



PO Number **597758**
 PO Date 01-23-2008
 Requisition No 00125591
 Owner AYBARRA
 PO Type
 Vendor No 291374
 Vendor Name HOME DEPOT CREDIT SERVICES
 Address DEPT. 32-2502723509
 P.O. BOX 6031
 THE LAKES, NV 88901-6031

PO Total **112.20**
 Payment Total

Detail	Header	Payment Info	Journals
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Line No	Quantity		Description	Unit Price	Amount
	Ordered	Received			
1	1		PROOF COIL CHAIN REEL 50FT	92.230	92.23
2	1		BOLT CUTTERS 24IN	19.970	19.97
				Total	112.20

Account Number	Description	Amount	Amount Lig
8-1100-419-40-220-002-0-663	BLDG MINOR ST-SMALL TOOLS	112.20	.00

PO Number **597757**
 PO Date 01-23-2008
 Requisition No 00125578
 Owner AYBARRA
 PO Type

Vendor No 291374
 Vendor Name HOME DEPOT CREDIT SERVICES
 Address DEPT. 32-2502723509
 P.O. BOX 6031
 THE LAKES, NV 88901-6031

PO Total **302.18**
 Payment Total

Detail		Header	Payment Info	Journals			
		Quantity					
Line No	Ordered	Received	Description	Unit Price	Amount		
1	2		COIL ROOF NAIL 1IN 7-2M GALV. (NAILS FOR NAIL GUN)	26.590	53.18		
2	1		RIDGID PNMATIC 1-3/4 ROOF COIL NAIL (NAIL GUN)	249.000	249.00		
					Total	302.18	
Account Number	Description	Amount	Amount Liq				
8-1100-419-40-220-002-0-663	BLDG MINOR ST-SMALL TOOLS	249.00	.00				
8-1100-419-40-220-001-0-671	GEN GOVT BLDG-BLDG R&M SUPPLIES	53.18	.00				



PO Number **598214**
 PO Date **01-30-2008**
 Requisition No **00126120**
 Owner **AYBARRA**
 PO Type

Vendor No **291374**
 Vendor Name **HOME DEPOT CREDIT SERVICES**
 Address **DEPT. 32-2502723509**
P.O. BOX 6031
THE LAKES, NY 88901-6031

PO Total 72.91
Payment Total

Line No	Quantity		Description	Unit Price	Amount
	Ordered	Received			
1	1		VIGORO FORGED MANLIRE FORK-5 (YARD TOOLS)	29.970	29.97
2	1		VIGORO 24 STEEL TINE RAKE	12.970	12.97
3	1		VIGORO 10 TINE FORGED BEDDING RAKE	29.970	29.97
				Total	72.91

Account Number	Description	Amount	Amount Liq
8-1100-419-40-220-001-0-663	GEN GOVY BLDG-SMALL TOOLS	72.91	.00



PO Number **598119**
 PO Date 01-29-2008
 Requisition No 00126032
 Owner AYBARRA
 PO Type

Vendor No 291374
 Vendor Name HOME DEPOT CREDIT SERVICES
 Address DEPT. 32-2502723509
 P.O. BOX 6031
 THE LAKES, NV 88901-6031

PO Total 22.76
 Payment Total

Detail Header Payment Info Journals

Line No	Quantity		Description	Unit Price	Amount
	Ordered	Received			
1	4		#10 12X1IN CONICAL ANCHORS SMS	5.690	22.76
Total					22.76
Account Number			Description	Amount	Amount Lig
8-1100-419-40-220-001-0-671			GEN GOVT BLDG-BLDG R&M SUPPLIES	22.76	.00



PO Number **598445**
 PO Date 02-01-2008
 Requisition No 00126349
 Owner AYBARRA
 PO Type

Vendor No 291374
 Vendor Name HOME DEPOT CREDIT SERVICES
 Address DEPT. 32-2502723509
 P.O. BOX 6031
 THE LAKES, NY 88901-6031

PO Total **529.84**
 Payment Total

Detail		Header		Payment Info	Journals
		Quantity			
Line No	Ordered	Received	Description	Unit Price	Amount
1	4		FLOORING KNEEPAD (PROTECTIVE KNEE PADS)	16.980	67.92
2	5		9X11 3X SHEET 220-VF JP (SANDING PAPER)	12.970	64.85
3	5		3X9X11 CONTRACTOR PK 150GRIT 20 PK(SANDING PAPER)	12.970	64.85
4	5		9X11 3X SHEET 120M-JP(SANDING PAPER)	12.970	64.85
5	5		9X11 3X SHEET 100M JP(SANDING PAPER)	12.970	64.85
6	5		9X11 3X SHEET 80C- JP (SANDING PAPER)	12.970	64.85
7	5		3PC PERF SSELCT SLVR BLISTER (PAINT BRUSH)	11.970	59.85
8	3		5PK 6IN SZL BLD 14TP-M (SAW BLADES FOR STEEL)	12.970	38.91
9	3		5PK 6IN SZL BLD 18TP-M (SAW BLADES FOR STEEL)	12.970	38.91
				Total	529.84
Account Number	Description			Amount	Amount Lig
8-1100-419-40-220-001-0-671	GEN GOV'T BLDG-BLDG R&M SUPPLIES			384.10	.00
8-1100-419-40-220-001-0-663	GEN GOV'T BLDG-SMALL TOOLS			77.82	.00
8-1100-419-40-220-001-0-613	GEN GOV'T BLDG-SAFETY SUPPLIES			67.92	.00

PO Number	595511	Vendor No	291374	PO Total	151.64
PO Date	12-05-2007	Vendor Name	HOME DEPOT CREDIT SERVICES	Payment Total	97.85
Requisition No	00122660	Address	DEPT. 32-2502723509		
Owner	AYBARRA		P.O. BOX 6031		
PO Type			THE LAKES, NV 88901-6031		

Detail		Header	Payment Info	Journals			
		Quantity					
Line No	Ordered	Received	Description	Unit Price	Amount		
1	1		2' HUB (PART FOR ELECTRICAL PANEL BOX)	8.970	8.97		
2	1		MINI FUSE PACK	16.970	16.97		
3	6		RIBBED ANCHORS	7.470	44.82		
4	1		26WATT ANGLE FLUORESCENT LIGHT	29.970	29.97		
5	3		6OUTLET SURGE MASTER	16.970	50.91		
					Total	151.64	
Account Number	Description	Amount	Amount Lig				
8-1100-419-40-220-001-0-671	GEN GOVT BLDG-BLDG R&M SUPPLIES	151.64	97.85				



PO Number **596289**
 PO Date **12-20-2007**
 Requisition No **00123458**
 Owner **AYBARRA**
 PO Type

Vendor No **291374**
 Vendor Name **HOME DEPOT CREDIT SERVICES**
 Address **DEPT. 32-2502723509**
P.O. BOX 6031
THE LAKES, NY 88901-6031

PO Total 668.26
Payment Total 548.35

Line No	Quantity		Description	Unit Price	Amount
	Ordered	Received			
1	4		HYDRAULIC JACK 13 TONS- 6000LBS	39.970	159.88
2	1		6 TON BOTTLE JACK 6000LBS	19.930	19.93
3	1		12 TON BOTTLE JACK 12,000 LBS	35.970	35.97
4	1		20 TON BOTTLE JACK 20, 000LBS	49.870	49.87
5	10		2-1/2 GALLON STINGER WET/DRY VAC	28.970	289.70
6	1		3 TON JACK STAND	19.710	19.71
7	5		36' RIPPING BAR	9.980	49.90
8	5		24' RIPPING BAR	8.660	43.30
				Total	668.26

Account Number	Description	Amount	Amount Lig
8-1100-419-40-220-001-0-664	GEN GOVT BLDG-OTHER MINOR EQUIPMENT	575.06	455.15
7-1100-419-40-220-002-0-663	BLDG MINOR ST-SMALL TOOLS	93.20	93.20



PO Number 596461
 PO Date 01-02-2008
 Requisition No 00123741
 Owner AYBARRA
 PO Type

Vendor No 291374
 Vendor Name HOME DEPOT CREDIT SERVICES
 Address DEPT. 32-2502723509
 P.O. BOX 6031
 THE LAKES, NY 88901-6031

PO Total 9.04
 Payment Total

Detail		Header	Payment Info	Journals		
		Quantity				
Line No	Ordered	Received	Description	Unit Price	Amount	
1	1		SHEET MTL SCREW HEX-HHD 8X3/4	4.870	4.87	
2	1		SHEET MTL SCREW PAN-PH 6X1	4.170	4.17	
					Total	9.04
Account Number	Description	Amount	Amount	Liq		
8-1100-419-40-220-001-0-671	GEN GOVT BLDG-BLDG R&M SUPPLIES	9.04	.00			



PO Number **596334**
 PO Date 12-26-2007
 Requisition No 00123531
 Owner AYBARRA
 PO Type
 Vendor No 291374
 Vendor Name HOME DEPOT CREDIT SERVICES
 Address DEPT. 32-2502723509
 P.O. BOX 6031
 THE LAKES, NV 88901-6031

PO Total 100.91
Payment Total 100.11

Detail	Header	Payment Info	Journals
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Line No	Quantity		Description	Unit Price	Amount
	Ordered	Received			
1	5		WEDGE ANCHOR 3/8X2 1/4 15PK	10.470	52.35
2	8		2' CORNER BRACE SATIN BRASS 4PK (BRACKET)	2.590	20.72
3	4		3/8X4X6 BOSCH HAMMER CARBIDE BIT	6.960	27.84
4	1		0 02/05/08 LIQ PO B# 489 S.S.		.00
Total					100.91

Account Number	Description	Amount	Amount Lig
7-1100-419-40-220-001-0-671	GEN GOV'T BLDG-BLDG R&M SUPPLIES	73.07	73.07
7-1100-419-40-220-001-0-663	GEN GOV'T BLDG-SMALL TOOLS	27.84	27.84



PO Number 596570
PO Date 01-04-2008
Requisition No 00124010
Owner AYBARRA
PO Type

Vendor No 291374
Vendor Name HOME DEPOT CREDIT SERVICES
Address DEPT. 32-2502723509
P.O. BOX 6031
THE LAKES, NV 88901-6031

PO Total 139.40
Payment Total

Detail		Header		Payment Info		Journals	
Line No	Quantity		Description	Unit Price	Amount		
	Ordered	Received					
1	10		MOUNTING TAPE .75X350	9.470	94.70		
2	15		MOUNTING TAPE 1/2 X75	2.980	44.70		
Total						139.40	
Account Number			Description	Amount	Amount Lig		
8-1100-419-40-220-001-0-671			GEN GOVT BLDG-BLDG R&M SUPPLIES	139.40	.00		

PO Number **398462**
 PO Date 01-02-2008
 Requisition No 00123789
 Owner AYBARRA
 PO Type
 Vendor No 291374
 Vendor Name HOME DEPOT CREDIT SERVICES
 Address DEPT. 32-2502723509
 P.O. BOX 6031
 THE LAKES, NV 88901-6031

PO Total **441.00**
 Payment Total

Detail		Header		Payment Info		Journals	
		Quantity					
Line No	Ordered	Received	Description	Unit Price	Amount		
1	60		A-B-C-CABINT & DRAWER LOCK	7.350	441.00		
					Total	441.00	
Account Number	Description	Amount	Amount Lig				
8-1100-419-40-220-001-0-671	GEN GOV'T BLDG-BLDG R&M SUPPLIES	441.00	.00				

PO Number 596571
 PO Date 01-04-2008
 Requisition No 00124012
 Owner AYBARRA
 PO Type

Vendor No 291374
 Vendor Name HOME DEPOT CREDIT SERVICES
 Address DEPT. 32-2502723509
 P.O. BOX 6031
 THE LAKES, NY 88901-6031

PO Total 690.41
 Payment Total

Detail	Header	Payment Info	Journals
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Line No	Quantity		Description	Unit Price	Amount
	Ordered	Received			
1	5		1/4 BOSCH HAMMER DRIL BIT 5PK	14.970	74.85
2	5		3/8 X4X6 BOSCH GRANITE BIT	6.790	33.95
3	5		1/2 X4X6 BOSCH HAMMER DRILL BIT	9.290	46.45
4	5		14PC DEWALT TITANIUM PILOT POINT SET	19.970	99.85
5	5		3/32 DEWALT TITANIUM PILOT BIT 2PK	3.370	16.85
6	5		1/8 DEWALT TITANIUM PILOT BIT 2PK	3.830	19.15
7	5		5/32 DEWALT TITANIUM PILOT BIT	3.860	19.30
8	5		3/16 DEWALT TITANIUM PILOT BIT	4.380	21.90
9	5		7/32 DEWALT TITANIUM BIT	4.680	23.40
				Total	690.41

Account Number	Description	Amount	Amount Lig
8-1100-419-40-220-002-0-663	BLDG MINOR ST-SMALL TOOLS	690.41	.00



PO Number **596803**
 PO Date 01-07-2008
 Requisition No 00124311
 Owner AYBARRA
 PO Type

Vendor No 291374
 Vendor Name HOME DEPOT CREDIT SERVICES
 Address DEPT. 32-2502723509
 P.O. BOX 6031
 THE LAKES, NY 88901-6031

PO Total **53.78**
 Payment Total

Detail		Header	Payment Info	Journals			
Quantity							
Line No	Ordered	Received	Description	Unit Price	Amount		
1	4		RIBBED ANCHORS	7.470	29.88		
2	2		BAG 25SCREWS 1/2 CAT WASHERS	3.150	6.30		
3	20		5/16X2 SCREWS	.240	4.80		
4	20		5/16X 2 1/2 SCREWS	.290	5.80		
5	2		5/16 BAG CUT WASHERS	1.800	3.60		
6	20		5/16X 1 1/2 FENDER WASHER	.170	3.40		
					Total	53.78	
Account Number	Description	Amount	Amount	Liq			
8-1100-419-40-220-001-0-671	GEN GOVT BLDG-BLDG R&M SUPPLIES	53.78		.00			



PO Number 598361
 PO Date 01-31-2008
 Requisition No 00126298
 Owner AYBARRA
 PO Type

Vendor No 291374
 Vendor Name HOME DEPOT CREDIT SERVICES
 Address DEPT. 32-2502723509
 P.O. BOX 6031
 THE LAKES, NY 88901-6031

PO Total 42.28
 Payment Total

Detail		Header	Payment Info	Journals		
Line No	Quantity	Ordered	Received	Description	Unit Price	Amount
1	3	3		1/2 PVC EL 90D SXFPT PIPE	.350	1.05
2	3	3		1/2 90DEG ELL SXS S40 CC ELBOW	.280	.84
3	2	2		1/2 PVC SIDE OUTLET EL SXSXFPT COUPLINGS	1.240	2.48
4	3	3		1/2 PVC TEE SXSXFPT	.510	1.53
5	4	4		PB110 1/2 X1/4 BRASS PIPE BUSHING	2.590	10.36
6	2	2		PB110 1/2 X3/8 BRASS PIPE BUSHINGH	2.250	4.50
7	2	2		PB113 3/8 X 2 NIPPLE	3.200	6.40
8	1	1		PB48 1/2X2 FLAR HALF UNION	2.440	2.44
9	1	1		GAS CONN 3/8ID 1/2 FIPX172 MIPX36	12.680	12.68
					Total	42.28
Account Number	Description	Amount	Amount	Liq		
8-1100-419-40-220-001-0-671	GEN GOVT BLDG-BLDG R&M SUPPLIES	42.28		.00		



PO Number **597433**
 PO Date **01-16-2008**
 Requisition No **00125133**
 Owner **AYBARRA**
 PO Type

Vendor No **291374**
 Vendor Name **HOME DEPOT CREDIT SERVICES**
 Address **DEPT. 32-2502723509**
P.O. BOX 6031
THE LAKES, NV 88901-6031

PO Total **248.68**
 Payment Total

Detail	Header	Payment Info	Journals
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Line No	Quantity		Description	Unit Price	Amount
	Ordered	Received			
1	1		DEWALT SMALL ANGLE GRINDER	89.000	89.00
2	1		ADJ PRO FOLDING STEEL SAWHORSE	159.680	159.68

Total 248.68

Account Number	Description	Amount	Amount Lig
8-1100-419-40-220-002-0-663	BLDG MINOR ST-SMALL TOOLS	248.68	.00

PO Number **597581**
 PO Date 01-18-2008
 Requisition No 00125331
 Owner AYBARRA
 PO Type
 Vendor No 291374
 Vendor Name HOME DEPOT CREDIT SERVICES
 Address DEPT. 32-2502723509
 P.O. BOX 6031
 THE LAKES, NV 88901-6031

PO Total 239.04
Payment Total

Detail		Header	Payment Info	Journals		
		Quantity				
Line No	Ordered	Received	Description	Unit Price	Amount	
1	24		PRO FLOUR ORANGE MARK SPRAY PAINT	4.970	119.28	
2	6		ADJ PRO FOLDING STEEL SAWHORSE	19.960	119.76	
					Total	239.04
Account Number	Description			Amount	Amount Liq	
8-1100-419-40-220-002-0-663	BLDG MINOR ST-SMALL TOOLS			119.76	.00	
8-1100-419-40-220-001-0-671	GEN GOVT BLDG-BLDG R&M SUPPLIES			119.28	.00	



PO Number 597087
PO Date 01-10-2008
Requisition No 00124646
Owner AYBARRA
PO Type

Vendor No 4286
Vendor Name BROADWAY HARDWARE & GIFTS
Address PERSONAL CHARGE ACCOUNTS
P. O. BOX 1218
KINGSVILLE, TX 78364-1218

PO Total 14.95
Payment Total

Detail		Header	Payment Info	Journals	
		Quantity			
Line No	Ordered	Received	Description	Unit Price	Amount
1	5		2 X 3/8 CORNER BRACES (BRACES FOR CABINET CORNERS)	2.990	14.95
Total					14.95
Account Number	Description			Amount	Amount Liq
8-1100-419-40-220-001-0-671	GEN GOVY BLDG-BLDG R&M SUPPLIES			14.95	.00

PO Number 595721
 PO Date 11-10-2007
 Requisition No 00122843
 Owner AYBARRA
 PO Type

Vendor No 309117
 Vendor Name LOWE'S
 Address P. O. BOX 530954
 ATLANTA, GA 30353-0954

PO Total 114.97
 Payment Total

Detail		Header	Payment Info	Journals		
		Quantity				
Line No	Ordered	Received	Description	Unit Price	Amount	
1	1		MINI WINDOW BLIND	64.000	64.00	↑
2	3		MEG LIGHT (FLASH LIGHT)	16.990	50.97	↓
					Total	114.97
Account Number	Description			Amount	Amount Liq	
8-1100-419-40-220-001-0-671	GEN GOVT BLDG-BLDG R&M SUPPLIES			64.00	.00	↑
8-1100-419-40-220-001-0-613	GEN GOVT BLDG-SAFETY SUPPLIES			50.97	.00	↓

PO Number **587832**
 PO Date 01-15-2008
 Requisition No 00124964
 Owner AYBARRA
 PO Type

Vendor No 4286
 Vendor Name BROADWAY HARDWARE & GIFTS
 Address PERSONAL CHARGE ACCOUNTS
 P. O. BOX 1218
 KINGSVILLE, TX 78364-1218

PO Total **63.90**
 Payment Total

Detail Header Payment Info Journals

Line No	Quantity		Description	Unit Price	Amount
	Ordered	Received			
1	2		TAPE(FOR THE FLOOR)	21.990	43.98
2	8		SMALL LIGHT BULBS (FOR COURT #1)	2.490	19.92
Total					63.90

Account Number	Description	Amount	Amount Lig
8-1100-419-40-220-001-0-671	GEN GOVY BLDG-BLDG R&M SUPPLIES	63.90	.00



PO Number **597843**
 PO Date **01-24-2008**
 Requisition No **00125723**
 Owner **AYBARRA**
 PO Type

Vendor No **204749**
 Vendor Name **OFFICE MAX**
 Address **400 E. EXPRESSWAY 83**
MCALLEN, TX 78504

PO Total 92.98
Payment Total

Detail		Header	Payment Info	Journals		
Line No	Quantity		Description	Unit Price	Amount	
	Ordered	Received				
1	1		SAN DISK MEMORY (CAMERA DISK)	79.990	79.99	
2	1		DESIGN WORK (CAMERA CASE)	12.990	12.99	
Total					92.98	
Account Number	Description			Amount	Amount Lig	
8-1100-419-40-220-001-0-601	GEN GOVT BLDG-OFFICE SUPPLIES			92.98	.00	



PO Number **597699**
 PO Date **01-22-2008**
 Requisition No **00125431**
 Owner **AYBARRA**
 PO Type

Vendor No **204749**
 Vendor Name **OFFICE MAX**
 Address **400 E. EXPRESSWAY 83**
MCALLEN, TX 78504

PO Total 318.93
Payment Total

Detail		Header	Payment Info	Journals		
Line No	Quantity		Description	Unit Price	Amount	
	Ordered	Received				
1	1		#043345221454 PORTFOLIO	39.990	39.99	
2	3		#619659055710 SAN DISK MEMORY (FOR CAMERA)	79.990	239.97	
3	3		#08554065207 DESIGN WORK	12.990	38.97	
Total					318.93	
Account Number	Description			Amount	Amount Lig	
8-1100-419-40-220-001-0-601	GEN GOV'T BLDG-OFFICE SUPPLIES			318.93	.00	