

**Centerpoint Energy**  
**2009 Fiscal Year (Oct 2008 - Sep 2009)**

28466951-PRECINCT #2  
29014917-COURTHOUSE  
28095594-WORKFORCE

Description	Amount	Check	Pay Date	Usage
284669511 8/15-9/16 SERVICE	\$15.40	035094	10/13/2008	0
28095594 8/29-10/1 SERVICE	\$24.34	035094	10/13/2008	7
	<b>\$39.74</b>		<b>10/13/2008 Total</b>	<b>7</b>
29014917 9/3-10/2 SERVICE	\$28.13	035356	10/27/2008	10
	<b>\$28.13</b>		<b>10/27/2008 Total</b>	<b>10</b>
284669511 9/17-10/16 SERVICE	\$15.40	035593	11/10/2008	0
	<b>\$15.40</b>		<b>11/10/2008 Total</b>	<b>0</b>
28095594 10/1-11/3 SERVICE	\$25.59	035868	11/24/2008	8
29014917 10/2-11/3 SERVICE	\$15.48	035868	11/24/2008	0
	<b>\$41.07</b>		<b>11/24/2008 Total</b>	<b>8</b>
284669511 10/20-11/17 SERVICE	\$15.40	036095	12/08/2008	0
	<b>\$15.40</b>		<b>12/08/2008 Total</b>	<b>0</b>
28095594 11/3-12/2 SERVICE	\$35.72	036393	12/22/2008	16
29014917 11/3-12/3 SERVICE	\$15.48	036393	12/22/2008	0
	<b>\$51.20</b>		<b>12/22/2008 Total</b>	<b>16</b>
28466951 11/17-12/15 SERVICE	\$56.95	036603	01/12/2009	33
	<b>\$56.95</b>		<b>01/12/2009 Total</b>	<b>33</b>
28095594 12/2-1/2 SERVICE	\$71.15	036867	01/26/2009	44
	<b>\$71.15</b>		<b>01/26/2009 Total</b>	<b>44</b>
28466951 12/15-1/19 SERVICE	\$175.31	037127	02/09/2009	127
	<b>\$175.31</b>		<b>02/09/2009 Total</b>	<b>127</b>
28095594 1/2-2/2 SERVICE	\$57.33	037396	02/23/2009	47
29014917 1/6-2/3 SERVICE	\$30.96	037396	02/23/2009	0
	<b>\$88.29</b>		<b>02/23/2009 Total</b>	<b>47</b>
284669511 1/19-2/16 SERVICE	\$69.45	037610	03/09/2009	61
	<b>\$69.45</b>		<b>03/09/2009 Total</b>	<b>61</b>
29014917 2/3-3/6 SERVICE	\$15.48	037793	03/23/2009	0
28095594 2/2-3/2 SERVICE	\$29.73	037793	03/23/2009	16
	<b>\$45.21</b>		<b>03/23/2009 Total</b>	<b>16</b>
284669511 2/16-3/17 SERVICE	\$18.95	038129	04/13/2009	4
	<b>\$18.95</b>		<b>04/13/2009 Total</b>	<b>4</b>
29014917 3/6-4/2 SERVICE	\$16.02	038485	04/27/2009	0
28095594 3/2-4/1 SERVICE	\$34.72	038485	04/27/2009	21
	<b>\$50.74</b>		<b>04/27/2009 Total</b>	<b>21</b>

28095594 4/1-5/1 SERVICE	\$19.04	038872	05/26/2009	4
29014917 4/2-5/4 SERVICE	\$15.48	038872	05/26/2009	0
	<b>\$34.52</b>		<b>05/26/2009 Total</b>	<b>4</b>
284669511 3/16-5/15 SERVICE	\$31.34	039050	06/08/2009	0
	<b>\$31.34</b>		<b>06/08/2009 Total</b>	<b>0</b>
29014917 5/4-6/3 SERVICE	\$15.48	039287	06/22/2009	0
28095594 5/1-6/2 SERVICE	\$19.04	039287	06/22/2009	4
	<b>\$34.52</b>		<b>06/22/2009 Total</b>	<b>4</b>
28466951 5/15-6/16 SERVICE	\$16.29	039501	07/13/2009	1
	<b>\$16.29</b>		<b>07/13/2009 Total</b>	<b>1</b>
#2809559-4 6/2-7/1 ADULT LIT	\$19.04	039716	07/16/2009	4
#2901491-7 6/3-7/6 CTHOUSE	\$15.48	039716	07/16/2009	0
	<b>\$34.52</b>		<b>07/16/2009 Total</b>	<b>4</b>
28466951 6/16-7/16 SERVICE	\$15.40	039952	08/10/2009	0
	<b>\$15.40</b>		<b>08/10/2009 Total</b>	<b>0</b>
29014917 7/6-8/4 SERVICE	\$15.48	040159	08/24/2009	0
28095594 7/1-7/31 SERVICE	\$17.64	040159	08/24/2009	3
	<b>\$33.12</b>		<b>08/24/2009 Total</b>	<b>3</b>
28466951 7/16-8/17 SERVICE	\$15.40	040434	09/14/2009	0
	<b>\$15.40</b>		<b>09/14/2009 Total</b>	<b>0</b>
28095594 7/31-9/1 SERVICE	\$19.08	040662	09/28/2009	5
29014917 8/4-9/3 SERVICE	\$19.81	040662	09/28/2009	6
	<b>\$38.89</b>		<b>09/28/2009 Total</b>	<b>11</b>
	<b>\$1,020.99</b>		<b>Grand Total</b>	