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**WALK TO COURT  
FY13 FEB. 11, 2013**

<b>FUND 12</b>	
DELL MARKETING (4 COMPUTERS FOR COMMAND POST SO)	\$ 5,700.80
LOWES (ALL DEPARTMENTS)	\$ 2,816.22
MANNING SURVEYING (PLAT LOT 1, BLOCK 1, PRECINCT #4 BARN)	\$ 1,400.00
STALKER (RADAR FOR US FOREST SERVICE)	\$ 1,615.00
MANN REFRIGERATION (AIR/HEAT WARM BLDG ESTIMATE UP TO \$20,000.00)	\$ 17,800.00
CASE CATALYST SOFTWARE TRAINING (CC @ LAW #1 AND #2)	\$ 160.00
<b>FUND 20</b>	
CHICO LIMESTONE (OVERSIZE ROCK/RIP RAP/ CR 3973 PCT 4)	\$ 254.37
HORTON TREE SERVICE (REMOVE TREES/GRIND STUMPS ETC PCT 3 QUOTE)	\$ 19,000.00
LOWERY WHOLESALE (4" PIPE CR 4676/CR4679 PCT 3)	\$ 565.35
LOWERY WHOLESALE (4 1/2" PIPE CR 2845 PCT 1)	\$ 735.84
STONE TRUCKING (HAULING BRIDGE BEAMS ALL PCTS)	\$ 3,621.20
WISE READY MIX (CONCRETE CR 3581 PCT 4)	\$ 464.00
<b>FUND 61</b>	
DEFENDER SUPPLY (CONSOLE EQUIPMENT FOR DIST. ATTORNEY VEHICLE)	\$ 438.00
PIERCE SALES (FLATBED INSTALLED PUBLIC WORKS VEHICLE)	\$ 4,918.95
<b>TOTAL AMOUNT DUE WALK TO COURT 02/11/2013</b>	<b>\$ 59,489.73</b>
<b>DISPUTED INVOICE</b>	
<b>FUND 25</b>	
KIRBY-SMITH (REPAIRS TO PUMP VOGELE PAVER UNDER WARRANTY)	\$ 9,584.98

**Approved by Commissioner's  
Court Date** 2-11-13

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