

4/12/2010

**WALK TO COURT
RATIFY RENTALS FOR
FY10 APRIL 12, 2010**

FUND 12	
COBB RENTAL (ALL DEPARTMENTS)	\$ 921.00
FUND 21 & 24	
KIRBY-SMITH MACHINERY (RENTAL RECLAIMER JOINT RENTAL PCT 1 & 4)	\$ 11,325.00
TOTAL AMOUNT RENTAL RATIFIES TO COURT 04/12/2010	\$ 12,246.00

Approved by Commissioner's
Court Date 4-12-10



4/9/2010

**WALK TO COURT
FY10 APRIL 12, 2010**

FUND 12	
LOWES (ALL DEPARTMENTS)	\$ 3,480.26
PATTON BOGGS (PROFESSIONAL SERVICES JAN/FEB)	\$ 4,174.99
TRANSMONTAIGNE (FUEL/AIRFARES & ETC ALL DEPARTMENTS)	\$ 36,230.84
FUND 30	
DAVID WALKER (REIMBURSE SID HODGES DONATION EASTER EGG HUNT)	\$ 364.72
TOTAL AMOUNT DUE WALK TO COURT 04/12/2010	\$ 44,250.81

Approved by Commissioner's
Court Date 4-12-10

