

**WALK TO COURT  
FY13 MAR. 26, 2013**

<b>FUND 13</b>	
TRANSFER FROM FUND 13 TO FUND 25 THOROUGHFARE	\$ 300,000.00
<b>FUND 15</b>	
STERLING McCALL FORD (2013 F450 AMBULANCE - EMS)	\$ 83,525.00
STERLING McCALL FORD (TRADE-IN 2006 CHEVY 4500 AMBULANCE - EMS)	\$ (2,000.00)
STERLING McCALL FORD (BUY BOARD FEE - EMS)	\$ 800.00
<b>FUND 20</b>	
HORTON TREE SERVICE (REMOVE TREES & GRIND STUMPS - CR3690 - PCT 3)	\$ 19,100.00
TX ROAD & SIGN SUPPLY(DELINEATORS, YELLOW HIGH INTENSITY ROLLS - PCT 2)	\$ 2,389.95
TX ROAD & SIGN SUPPLY(SIGNS & POSTS - PCT 3)	\$ 1,975.37
TX ROAD & SIGN SUPPLY(DELINEATORS, SIGN POST CLAMPS - PCT 4)	\$ 7,055.86
<b>FUND 46</b>	
SOUTHERN COMPUTER WAREHOUSE (FUJITSU EXT WARRANTY - COUNTY CLERK)	\$ 421.57
ACS (CO. CLERK APRIL BILLING/INDEXING/SEARCH STATION)	\$ 6,500.00
<b>FUND 57</b>	
SOUTHERN COMPUTER WAREHOUSE (AIRNET 1100 CARDS - CC@L2)	\$ 918.68
<b>FUND 61</b>	
ALL PRO WINDOW TINT (WRAPS & STRIPS - UNIT #312-314 & #319-324 - S.O.)	\$ 4,500.00
<b>FUND 62</b>	
McDONALD SANDERS (FEB PROFESSIONAL SERVICES - WCWC)	\$ 18,052.35
<b>TOTAL AMOUNT DUE WALK TO COURT 03/26/2013</b>	<b>\$ 443,238.78</b>

**Approved by Commissioner's  
Court Date 3-26-13**

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