

5/13/2013

**WALK TO COURT
FY13 MAY 13, 2013**

FUND 12		
BRIDGEPORT BUILDING CENTER (YELLOW PINE LUMBER SHED - PCT 4)		\$ 142.78
CLASSIC FLOORING(REMOVE & REPLACE FLOORING-FINANCIAL BLDG)		\$ 14,294.45
HARDIN CONST(REMOVE & REPLACE WALL SURFACES/BATHROOMS-FIN BLDG)		\$ 6,500.00
GALLMAN ELECTRIC, INC. (REPLACE TRANSFORMERS - SO)		\$ 2,455.80
SAFE SOFTWARE (YEARLY SUPPORT PLAN FOR AGENCY VERSION-PUBLIC WORKS)		\$ 400.00
VISTA COM CORPORATION (ANNUAL FY13 MAINTENANCE - SO)		\$ 1,610.00
FUND 18		
OFFICE DEPOT (OFFICE SUPPLIES - CRI GRANT)		\$ 369.13
SOUTHEASTERN EMERGENCY EQUIPMENT (TRAINING EQUIPMENT - EMS GRANT)		\$ 11,312.76
FUND 20		
HORTON TREE SERVICE (REMOVAL DEBRIS - PCT 3)		\$ 3,200.00
LOWERY (POSTS,CAPS,PIPE - CR 3690 - BO WILSON - ROW FENCE)		\$ 1,198.55
THE SIGN LADY (SIGNS - PCT 3)		\$ 3,098.81
THE SIGN LADY (YELLOW CAUTION TAPE - PCT 4)		\$ 2,087.61
WILSON CULVERTS (72" X 50' - 12GA. CULVERT - CR4790 - PCT 3)		\$ 3,361.50
FUND 55		
CERIDIAN (TIMECLOCK PROCESS BILLING IMPLEMENTATION FEES)		\$ 32,378.57
FUND 61		
CALDWELL AUTOMOTIVE (2013 FORD F150 1FTFW1EF4DKE72044 - SO TRUCK)		\$ 25,545.00
CALDWELL AUTOMOTIVE (2013 FORD F150 1FTFW1EF4DKE72045-CONSTABLE #3)		\$ 25,545.00
CALDWELL AUTOMOTIVE (2013 FORD F150 1FTFW1EF4DKE72046-CONSTABLE #4)		\$ 25,545.00
TOTAL AMOUNT DUE WALK TO COURT 05/13/2013		\$ 159,044.96
FUND55		
RATIFY CERIDIAN (TIMECLOCK PROGRESS BILLING/PRE PRODUCTION) CONTRACTUAL		\$ 22,310.53
METTLER TOLEDO (PREVENTATIVE MAINT SERV- 586 DECATUR) PROPOSAL		\$ 1,164.33
METTLER TOLEDO (PREVENTATIVE MAINT SERV- 586 BRIDGEPORT) PROPOSAL		\$ 1,314.33

**Approved by Commissioner's
Court Date 5-13-13**

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