

5/23/2013

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**WALK TO COURT
FY13 MAY 28, 2013**

FUND 20	
BLUE STAR (RIP RAP - CR4692 - PCT 3)	\$ 2,224.84
CENTERLINE SUPPLY (SIGN - PCT 4)	\$ 125.00
CHICO LESTONE (GABION 4X8 - CR2518 - PCT 1)	\$ 527.52
CHICO LESTONE (OVERSIZE - REUNION RD - PCT 1)	\$ 634.34
CHICO LESTONE (RIP RAP & OVERSIZE - CR2315 - PCT 1)	\$ 921.49
CHICO LESTONE (GABION 4X8 - CR2440 - PCT 1)	\$ 419.40
LOWERY (72" X 10' CULVERT & BAND - CR4790 - PCT 3)	\$ 915.20
LOWERY (12'X18"X6' CEMENT CULVERT & END - CR3573 - PCT 4)	\$ 444.06
SANDY HILL REDI-MIX (CONCRETE - CR4709 - PCT 3)	\$ 6,540.00
TEXAS ROAD & SIGN SUPPLY (SIGNS - PCT 4)	\$ 3,035.55
FUND 21	
CHICO LESTONE (BASE - CR2740 - PCT 1)	\$ 1,416.85
CHICO LESTONE (BASE - CR2937 - PCT 1)	\$ 124.35
FUND 46	
KOFILE SOLUTIONS (APRIL- DAILY INDEXING SERVICES - COUNTY CLERK)	\$ 3,180.00
FUND 62	
3D FARM & RANCH SERVICES (REPAIR FENCE - BEAMAN - WCWC)	\$ 750.00
MCDONALD SANDERS (APRIL - PROFESSIONAL SERVICES - WCWC)	\$ 6,556.85
TOTAL AMOUNT DUE WALK TO COURT 05/28/2013	
	\$ 27,815.45

**Approved by Commissioner's
Court Date 5-28-13**

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