

**WALK TO COURT  
FY12 APRIL 30, 2012**

**CORRECTED  
COPY**

<b>FUND 12</b>	
GUARDIAN SECURITY SOLUTIONS (TRAVEL EXPENSE TO INSTALL CAMERAS COURTHOUSE SECURITY)	\$ 350.00
2 SOLAR GROUP SECURITY MAILBOXES (BLEDSOE 160 MORGAN TRL-PCT 2)	\$ 342.98
<b>FUND 18</b>	
EF JOHNSON (MOBIL COMMAND CENTER EQUIPMENT SUBSCRIBERS ACCESSORIES/FREIGHT/STAGING)	\$ 73,690.43
<b>FUND 20</b>	
AMERICAN STEEL CO (REBAR BRIDGE 2320 PCT 1)	\$ 2,195.57
SAND HILL CONCRETE (CONCRETE BRIDGE 2445 PCT 1)	\$ 501.00
THE SIGN LADY (SQUARE POST PCT 1)	\$ 904.32
THE SIGN LADY (YELLOW HIGH INTENSITY ROLL TAPE PCT 1)	\$ 511.79
THE SIGN LADY (VARIOUS ROAD SIGNS PCT 1)	\$ 3,103.05
THE SIGN LADY (VARIOUS ROAD SIGNS PCT 3)	\$ 663.37
WILSON CULVERTS (VARIOUS CULVERTS PCT 1)	\$ 4,946.04
WILSON CULVERTS (VARIOUS CULVERTS PCT 2)	\$ 12,667.40
WISE READY MIX (CONCRETE BRIDGE 2320 PCT 1)	\$ 3,216.00
WISE READY MIX (CONCRETE LAKEVIEW ROAD PCT 1)	\$ 1,224.00
WISE READY MIX (CONCRETE LAKEVIEW ROAD PCT 1)	\$ 1,372.00
<i>Doctor Ice Service Inc Rec 3</i>	<i>1180<sup>00</sup></i>
<b>FUND 24</b>	
HOWARD MCANEAR EQUIP. (RENTAL PULVIMIXER PCT 4)	\$ 4,678.47
<b>FUND 30</b>	
LONE STAR UNIFORMS (5 BULLETPROOF VEST SO)	\$ 3,250.00
<b>FUND 32</b>	
NORTH TEXAS FRAME & ALIGNMENT (CUT REPLACE REAR BED SUPPORT ON INMATE TRUCK)	\$ 569.00
<b>FUND 56</b>	
GUARDIAN SECURITY SOLUTIONS (INSTALL CAMERAS COURTHOUSE SECURITY)	\$ 5,195.00
<b>FUND 62</b>	
KIMLEY HORN (REVIEW OF SHOP DRAWING'S ASSOC. WITH LIFT STATION WEATHERFORD COLLEGE)	\$ 4,557.05
MCDONALD SANDERS (REVIEW SEWER CONNECTION EMAIL-WCWC)	\$ 286.40
VLK ARCHITECTS (CONSTRUCTION ADMINISTRATION WEATHERFORD COLLEGE)	\$ 20,862.98
VLK ARCHITECTS (CIVIL/LANDSCAPE KIMLEY-HORN WEATHERFORD COLLEGE)	\$ 1,045.00
<b>TOTAL AMOUNT DUE WALK TO COURT 04/30/2012</b>	\$ 146,131.85