

6/21/2013

**WALK TO COURT
FY13 JUN. 24, 2013**

FUND 12	
B'PORT BLDG (MAILBOX REPAIR, NUMBERS & LETTERS - 301 CR2690 - PCT 2)	\$ 7.67
DECATUR LUMBER (MAILBOX & POST - HANDCOCK - 1136 CR 2937 - PCT 1)	\$ 51.94
FUND 18	
DELL MARKETING (LATITUDE BATTERIES - CRI GRANT)	\$ 329.96
SILK SCREENINGS (TEE SHIRTS, MAGNETS, PENS, BAGS, PADS, WRIST BANDS - CRI GRANT)	\$ 3,851.55
VIC PRINTING (SCRATCH PADS - CRI GRANT)	\$ 202.35
FUND 20	
HORTON TREE SERVICE (REMOVE 13 TREES - PCT 3)	\$ 11,600.00
LOWERY (PIPE & SUCKER ROD - CR3141 - PCT 2)	\$ 389.05
TEXAS ROAD & SIGN SUPPLY (SIGN - PCT 3)	\$ 44.17
FUND 22	
EAST TEXAS TRUCK SYSTEMS (4,000 GAL. TANK SYSTEM-WATER TRK-PCT 2)	\$ 29,525.00
FUND 61	
EARL OWEN CO. (GRILLGUARD & SIDE BARS - UNIT 326 - SO)	\$ 742.48
TRAILS END TRUCK ACCESS (BED COVER & SEAL - UNIT 326 - SO)	\$ 913.77
FUND 62	
MCDONALD SANDERS (MAY WCWC PROFESSIONAL SERV.)	\$ 5,923.55
TOTAL AMOUNT DUE WALK TO COURT 06/24/2013	\$ 53,581.49

Approved by Commissioner's
Court Date 6-24-13

RT