

**WALK TO COURT
FY13 OCT. 15, 2012**

**CORRECTED
COPY**

FUND 12	
HOLT-CAT (DOZER RENTAL - FIRE DISASTER - 543)	\$ 5,779.98
KARL KLEMENT FORD (2013 FORD EXPLORER - DISTRICT ATTORNEY)	\$ 25,396.92
FUND 18	
DELL MARKETING (LAPTOP COMPUTER/BACKUP DISKS CRI GRANT)	\$ 1,149.19
FUND 25	
TRANSFER FROM RESERVE TO PRECINCT 23	\$ 100,000.00
TRANSFER FROM THOROUGHFARE TO PRECINCT 23	\$ 200,000.00
TOTAL AMOUNT DUE WALK TO COURT 10/15/2012	\$ 332,326.09

Approved by Commisloner's
Court Date 10-15/2012
