

Approved by Commissioner's  
 Court Date 11-13-12 WALK TO COURT  
 NOV. 13, 2012

<b>FUND 12</b>	
B'PORT BLDG CTR (LETTERS, #'S & SACRETE - CLARK 428CR2788-PCT4)	\$ 18.29
LOWES (MAILBOX & POST - CLARK - 428 CR 2788 - PCT 4)	\$ 21.32
MUNN'S (MAILBOX - PEARSON 130 CR 4632 - PCT 3)	\$ 25.61
MUNN'S (NUMBERS & LETTERS - 361 CR 4772 - PCT 3)	\$ 7.84
DINSMORE & SHOHL (EPA APPEAL - LITIGATION PETITION FOR REVIEW)	\$ 7,390.00
GT DISTRIBUTORS (SIG BLUE NIGHT SIGHTS - SO)	\$ 2,591.95
HOLT-CAT (DOZER RENTAL - FIRE DISASTER - 543)	\$ 5,955.48
LOWES (ALL FUNDS)	\$ 4,042.94
SYMANTEC (ANNUAL EMAIL PROTECTION WISE COUNTY OFFICES)	\$ 1,197.00
<b>FUND 15</b>	
FRAZER, LTD (REFURBISH & REMOUNT GENERATOR - 2012 F450 - EMS)	\$ 39,425.00
<b>FUND 18</b>	
EF JOHNSON (RADIOS - COMMUNICATIONS - S.O.) GRANT	\$ 498,000.00
GREENWOOD/SLIDELL FIRE DEPARTMENT (DISASTER GRANT RADIOS FOR ALL WC FIRE DEPARTMENTS)	\$ <del>177,000.00</del> 696.00
<b>FUND 20</b>	
BLUE STAR (RIP RAP - LOW WATER CROSSING CR4692 - PCT 3)	\$ 4,456.86
B'PORT BLDG (SACRETE & PANELS-DRY CREEK BRIDGE-WATER GAP-PCT4)	\$ 607.62
COX READY MIX (CONCRETE - LOW WATER CROSSING CR4692 - PCT 3)	\$ 4,635.00
HANSON (RIP RAP - CR2650 - PCT 2)	\$ 982.67
LOWERY (50 - PIPE POSTS - DRY CREEK BRIDGE-WATER GAP - PCT4)	\$ 675.00
TERRY VAUGHN(CONCRETE WORK-LOW WATER CROSSING CR4692-PCT 3)	\$ 2,505.00
THE SIGN LADY (STOP SIGNS - PCT 2)	\$ 1,151.00
WHITAKER METAL (PAINTED DECK - BRIDGE/CUBA RD - PCT 4)	\$ 838.60
WILSON CULVERTS (CULVERTS - VARIOUS RDS - PCT 3)	\$ 15,060.18
WISE READY MIX (CONCRETE - LOW WATER CROSSING CR4692 - PCT 3)	\$ 3,220.00
<b>FUND 21</b>	
BANE MACHINERY (2013 SWEEP PRO BROOM - PCT 1)	\$ 48,173.00
BANE MACHINERY (TRADE-IN 2009 SWEEP PRO BROOM - PCT 1)	\$ (45,862.00)
BANE MACHINERY (2013 SWEEP PRO BROOM - PCT 1)	\$ 2,311.00
<b>FUND 22</b>	
LOWES (FILTERS - ICE MACHINE - PCT 2)	\$ 136.01
<b>FUND 25</b>	
APAC TEXAS (TY-D HOT MIX-PUBLIC WORKS PROJECT) RESERVE	\$ 35,007.84
DECATUR TIRE (REPLACE TIRE - ELEVATOR - ALL PCTS)	\$ 511.95
KIRBY-SMITH (CABLE ASSEM.- ELEVATOR - ALL PCTS)	\$ 463.01
<b>FUND 60</b>	
US BANK (2003 WC TAX CERTIFICATES ADMIN)	\$ 323.25
<b>FUND 61</b>	
GT DIST (BUSHMASTER M4A3 CARBINE 14.5" 3RD BURST - DA OFFICE)	\$ 1,080.30
PROPOSAL - RED STAR FABRICATION (EQUIPMENT SHED 30X150 - PCT 4)	\$ 26,500.00
<b>FUND 84</b>	
DELL MARKETING (4 COMPUTERS - PATROL ROOM - SO)	\$ 4,507.56
<b>TOTAL AMOUNT DUE WALK TO COURT 11/13/2012</b>	<b>\$ 840,648.28</b>
<b>DISPUTED - CIRCLE E TRUCKING - 52.5 HRS @ \$78.00</b>	<b>\$ 4,095.00</b>
<b>CONTRACT HAULING - CR3655 - PCT 4</b>	