

12/2/2013

**WALK TO COURT  
FY14 DEC 2, 2013**

<b>FUND 12</b>	
EVERBRIDGE (MASS NOTIFICATION SMART WEATHER ALERTING)	\$ 20,500.00
SCOTT SHERMAN PLUMBING (INSTALL GAS LINES PCT #1 BARN)	\$ 3,850.00
VERIZON (PCT 3 DAMAGE CLAIM)	\$ 750.00
DINSMORE & SHOHL (OCT EPA LEGAL FEES)	\$ 13,482.77
KIMLEY HORN (OCT 2013 SUBDIVION REVIEWS)	\$ 9,385.67
<b>FUND 20</b>	
BRIDGEPORT BLDG CENTER (SACRETE - CR2750 - PCT 2)	\$ 208.05
LOWERY (POSTS/POST CAPS/PIPE CR 2750 PCT #2)	\$ 584.73
LOWERY (PIPE ROW PCT #1)	\$ 245.28
LOWERY (BARB WIRE PCT #3 CR 3690)	\$ 286.52
NORTHEAST SERVICES, INC. (TREE REMOVAL - ROGERS RD & CR4876 - PCT 3)	\$ 1,300.00
TX ROAD & SIGN SUPPLY (POSTS - PCT 2)	\$ 2,135.14
TX ROAD & SIGN SUPPLY (YELLOW HIGH INTENSITY/FLEX-TOUGH - PCT 4)	\$ 3,052.95
<b>TOTAL AMOUNT DUE WALK TO COURT 12/02/2013</b>	\$ 55,781.11
<b><u>CORRECTED COPY</u></b>	