

1/27/2014

**WALK TO COURT
FY14 JAN. 27, 2014**

FUND 12	
VOICES ADVOCATING (FY14 STIPEND	\$ 18,000.00
NORTH CENTRAL TX COUNCIL OF GOVERNMENT (ELECTRICAL/WIRING 911 PH SYS SO) <i>Dispatch</i>	\$ 5,770.89
FUND 20	
HANSON (BASE - RICK WOODS LEASE - PCT 3)	\$ 358.48
HARRIS WELDING (CONSTRUCT 65' BRIDGE - RUSH CREEK - PCT 2)	\$ 61,750.00
FUND 62	
McDONALD SANDERS (JAN PROFESSIONAL SERVICES - WCWC)	\$ 7,270.00
TOTAL AMOUNT DUE WALK TO COURT 01/27/2014	\$ 93,149.37

Approved by Commissioner's
Court Date 1-27-14

[Signature]