

**Fund Requirements Report**  
**Through Disbursement Date: 16-SEP-2025**

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ANGELINA COUNTY	25-0398-T368	05-SEP-2025	01.0100.0000.341700.	\$100.00	PYMT OF SVCS FEES, BOM BANK, D/CLK
0100	0000	Default	ARMBRUST & BROWN PLLC	2025-53943	26-AUG-2025	01.0100.0000.341400.	\$90.00	DOC #20251027, OVER PAYMENT REFUND, CK# 101115, C/CLK
0100	0000	Default	ASIYA, INC DBA PUEBLITO	J2-CV-24-001568C	28-AUG-2025	01.0100.0000.207021.	\$1,836.36	C# J2-CV-24-001568, R#36179, WRIT, BROWKE55 LLC DBA THE BROWN PAINT CO, CONST#1
0100	0000	Default	AURORA DUKE	25-01331-5	26-AUG-2025	01.0100.0000.209800.	\$2,500.00	C#25-01331-5, R#36277, EXTRADITION DEPOSIT REFUND, A DUKE, A/PROB
0100	0000	Default	BARNES LIPSCOMB STEWART PLLC	24-0839-CP4	25-AUG-2025	01.0100.0000.207006.	\$500.00	R# 2024-252159, AD LITEM FEE, C/CLK
0100	0000	Default	BARNES LIPSCOMB STEWART PLLC	24-0882-CP4	10-JUN-2025	01.0100.0000.207006.	\$500.00	R# 2024-252611, AD LITEM FEE, C/CLK
0100	0000	Default	BARNES LIPSCOMB STEWART PLLC	24-0988-CP4	10-JUN-2025	01.0100.0000.207006.	\$500.00	R# 2024-257730, AD LITEM FEE, C/CLK
0100	0000	Default	BARNES LIPSCOMB STEWART PLLC	24-1284-CP4	10-JUN-2025	01.0100.0000.207006.	\$500.00	R# 2024-256473, AD LITEM FEE, C/CLK
0100	0000	Default	BARNES LIPSCOMB STEWART PLLC	25-0483-CP4	10-JUN-2025	01.0100.0000.207006.	\$500.00	R# 2025-262374, AD LITEM FEE, C/CLK
0100	0000	Default	BASTROP CTY SHERIFF	25-0025-T425	05-SEP-2025	01.0100.0000.341700.	\$100.00	PAYMENT OF SVC FEES, A&L CONCRETE LLC, D/CLK
0100	0000	Default	BEXAR CTY SHERIFF	25-0025-T425	05-SEP-2025	01.0100.0000.341700.	\$92.00	PAYMENT OF SVC FEES, TEXAS FIRST RENTALS LLC (INV #5807), D/CLK
0100	0000	Default	BEXAR CTY SHERIFF	25-0162-T395	05-SEP-2025	01.0100.0000.341700.	\$92.00	PAYMENT OF SVC FEES, HOME TAX SOLUTIONS, LLC (INV #6115), D/CLK
0100	0000	Default	BEXAR CTY SHERIFF	25-0363-T480	05-SEP-2025	01.0100.0000.341700.	\$92.00	PAYMENT OF SVC FEES, SMALL BUSINESS ADMIN, (INV #6351), D/CLK
0100	0000	Default	CECILIA ALVAREZ	250200193	02-SEP-2025	01.0100.0000.342800.	\$31.09	TP# 250200193, R# 35552, 35859, REFUND OVERPAYMENT, EMS
0100	0000	Default	CINDY LOCKHART	250402986	27-AUG-2025	01.0100.0000.342800.	\$29.47	TP# 250402986, R# 36063, 36256, REFUND OVERPAYMENT, EMS
0100	0000	Default	CITY OF LIBERTY HILL	2025-52671	20-AUG-2025	01.0100.0000.341400.	\$42.00	DOC #20251023, OVER PAYMENT REFUND, CK# 34853, C/CLK
0100	0000	Default	CITY OF LIBERTY HILL	2025-52672	20-AUG-2025	01.0100.0000.341400.	\$50.00	DOC #20251024, OVER PAYMENT REFUND, CK# 34851, C/CLK
0100	0000	Default	CITY OF LIBERTY HILL	2025-52677	20-AUG-2025	01.0100.0000.341400.	\$46.00	DOC #20251025, OVER PAYMENT REFUND, CK# 34852, C/CLK
0100	0000	Default	COLLIN COUNTY CONST 4	24-0677-T480	05-SEP-2025	01.0100.0000.341700.	\$75.00	PYMT OF SVCS FEES, RODRIGUEZ CAPITAL LLC, D/CLK
0100	0000	Default	COLLIN COUNTY CONST 4	24-0679-T425	05-SEP-2025	01.0100.0000.341700.	\$75.00	PYMT OF SVCS FEES, FINCH DESIGN GROUP LLC, D/CLK
0100	0000	Default	COLLIN CTY SHERIFF	23-0410-T480	05-SEP-2025	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, INDEPENDENT BANK, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	21-0436-T395	05-SEP-2025	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, STONE OAK HOMEOWNERS ASSOC INC, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	25-0015-T480	05-SEP-2025	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, DURANGO FARMS ONWERS ASSOC INC, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	25-0025-T425	05-SEP-2025	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, BUILDER SVCS GROUP INC, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	25-0025-T425A	05-SEP-2025	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, EOAKIS LLC, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	25-0094-T368	05-SEP-2025	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, 21ST MORTGAGE CORP, D/CLK

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0100	0000	Default	DALLAS CTY CONST #1	25-0151-T480	05-SEP-2025	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, VANDERBILT MORTGAGE & FINANCE INC, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	25-0162-T395	05-SEP-2025	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, MTAG SVCS LLC, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	25-0210-T395	05-SEP-2025	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, CADENCE BANK, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	25-0210-T395A	05-SEP-2025	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, FEDERAL EXPRESS CORP, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	25-0313-T425	05-SEP-2025	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, STEWART CROSSING HOMEOWNERS ASSOC, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	25-0315-T480	05-SEP-2025	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, MY LOCAL TEXAS DENTAL PRACTICE PLLC, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	25-0443-T480	05-SEP-2025	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, CADENCE BANK, D/CLK
0100	0000	Default	DALLAS CTY CONST #3	25-0151-T480	05-SEP-2025	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, MARCELA VILLAFRANCO, D/CLK
0100	0000	Default	DALLAS CTY CONST #5	25-0162-T395	05-SEP-2025	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, RESOLUTION FINANCE LLC, D/CLK
0100	0000	Default	DEPARTMENT OF VETERAN AFFAIRS	241000672	27-AUG-2025	01.0100.0000.342800.	\$1,135.80	TP# 241000672, R# 35847, 35139, 35139-C, REFUND OVERPAYMENT, EMS
0100	0000	Default	DIETZ & JARRARD, PC	25-0340-CP4	25-AUG-2025	01.0100.0000.207006.	\$500.00	R# 2025-261183, AD LITEM FEE, C/CLK
0100	0000	Default	EDWARD HARRIS	25-00162-2	31-JUL-2025	01.0100.0000.207015.	\$173.17	C# 25-00162-2, R# 36041, RESTITUTION, CALEY BRIANNA STEMPOWSKI, C/ATTY
0100	0000	Default	ELIZABETH LEWIS	2SC-25-0008	17-AUG-2025	01.0100.0000.207034.	\$2,600.00	C# 2SC-25-0008, R# JP2-2025-04378, REFUND CASH BOND, INDEPENDENCE TITLE CO, JP#2
0100	0000	Default	ELLIS CTY SHERIFF	24-0614-T26	05-SEP-2025	01.0100.0000.341700.	\$90.00	PAYMENT OF SVC FEES, STACY L RUDD, D/CLK
0100	0000	Default	EMERSON WRIGHT	25-02856-3	31-JUL-2025	01.0100.0000.207015.	\$100.00	C# 25-02856-3, R# 36032, RESTITUTION, DIOSDADO SHOMBERT SILVEIRA, C/ATTY
0100	0000	Default	FORT BEND CTY CONST #3	24-0614-T26	05-SEP-2025	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, PROSPERITY BANK, D/CLK
0100	0000	Default	FORT BEND CTY CONST #3	25-0398-T368	05-SEP-2025	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, RN3 VENTURES, LLC, D/CLK
0100	0000	Default	FORT BEND CTY CONST #3	25-0442-T395	05-SEP-2025	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, PROSPERITY BANK, D/CLK
0100	0000	Default	GERALD FRANKLIN AGENCY INC	2025-52720	20-AUG-2025	01.0100.0000.341400.	\$17.00	DOC #20251026, OVER PAYMENT REFUND, CK# 140743, C/CLK
0100	0000	Default	GILLESPIE CTY CONST 3	25-0431-T480	05-SEP-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, SECURITY STATE BANK AND TRUST (INV #00460-25), D/CLK
0100	0000	Default	HARRIS CTY CONST #4	24-0721-T480	05-SEP-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, CHEYENNE DYCUS, D/CLK
0100	0000	Default	HEJL & SCHROEDER PC	25-0249-CP4	09-JUN-2025	01.0100.0000.207006.	\$500.00	R# 2025-260326, AD LITEM FEE, C/CLK
0100	0000	Default	HELEN EDWARDS ESQ	25-0009-CP4	26-AUG-2025	01.0100.0000.207006.	\$500.00	R# 2025-258161, AD LITEM FEE, C/CLK
0100	0000	Default	HOLLY INGLIS	22-0610-CC4	20-AUG-2025	01.0100.0000.341904.	-\$50.00	C# 22-0610-CC4, R# 36236, WRIT, HILL COUNTRY AUTOPLEX/JOSH HANNON, CONST#4
0100	0000	Default	HOLLY INGLIS	22-0610-CC4	20-AUG-2025	01.0100.0000.207024.	\$500.00	C# 22-0610-CC4, R# 36236, WRIT, HILL COUNTRY AUTOPLEX/JOSH HANNON, CONST#4

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0100	0000	Default	JAMES P WALLACE, JR, PC	24-0574-CP4	10-JUN-2025	01.0100.0000.207006.	<b>\$500.00</b>	R# 2024-249858, AD LITEM FEE, C/CLK
0100	0000	Default	JESIMAR MELIAN DE OLIVEIRA	25-01213-5	31-JUL-2025	01.0100.0000.207015.	<b>\$250.00</b>	C# 25-01213-5, R# 36032, RESTITUTION, CIRILO JOSE CASTRO CASTRO, C/ATTY
0100	0000	Default	KARA BORCHERS JONES	25-0546-CP4	25-AUG-2025	01.0100.0000.207006.	<b>\$500.00</b>	R# 2025-262810, AD LITEM FEE, C/CLK
0100	0000	Default	KARA BORCHERS JONES	25-0693-CP4	25-AUG-2025	01.0100.0000.207006.	<b>\$500.00</b>	R# 2025-264100, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF JAMIE ETZKORN PLLC	23-1296-CP4	25-AUG-2025	01.0100.0000.207006.	<b>\$350.00</b>	R# 2023-243130, AD LITEM FEE, C/CLK
0100	0000	Default	LEFLER LAW FIRM PLLC	23-1295-CP4	15-AUG-2025	01.0100.0000.207006.	<b>\$350.00</b>	R# 2023-243129, AD LITEM FEE, C/CLK
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	JUL 25;JP#4	14-AUG-2025	01.0100.0000.207017.	<b>\$3,582.84</b>	DELINQUENT FEES COLLECTED FOR THE MONTH OF JUL 25, JP#4
0100	0000	Default	LUBBOCK CTY SHERIFF	25-0363-T480	05-SEP-2025	01.0100.0000.341700.	<b>\$80.00</b>	PAYMENT OF SVC FEES, CITY BANK, D/CLK
0100	0000	Default	MARGARET MCCROAN	24-0981-CP4	25-AUG-2025	01.0100.0000.207006.	<b>\$500.00</b>	R# 2024-253617, AD LITEM FEE, C/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	21-0436-T395	05-SEP-2025	01.0100.0000.341700.	<b>\$55.00</b>	PAYMENT OF SVC FEES, JOHN PITCHER, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	22-0377-T26	05-SEP-2025	01.0100.0000.341700.	<b>\$55.00</b>	PAYMENT OF SVC FEES, SKYLER K. ANDERSON, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	22-0377-T26A	05-SEP-2025	01.0100.0000.341700.	<b>\$55.00</b>	PAYMENT OF SVC FEES, SKYLER K. ANDERSON, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	22-0377-T26B	05-SEP-2025	01.0100.0000.341700.	<b>\$55.00</b>	PAYMENT OF SVC FEES, BRIN LYRISSE CONNETTA, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	24-0125-T480	05-SEP-2025	01.0100.0000.341700.	<b>\$55.00</b>	PAYMENT OF SVC FEES, HELEN DEPP, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	24-0721-T480	05-SEP-2025	01.0100.0000.341700.	<b>\$55.00</b>	PAYMENT OF SVC FEES, JOHN WILLIAM SHELTON, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	25-0025-T425	05-SEP-2025	01.0100.0000.341700.	<b>\$55.00</b>	PAYMENT OF SVC FEES, DEBBIE MAESTAS, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	25-0025-T425A	05-SEP-2025	01.0100.0000.341700.	<b>\$55.00</b>	PAYMENT OF SVC FEES, STEVE MAESTAS, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	25-0282-T395	05-SEP-2025	01.0100.0000.341700.	<b>\$55.00</b>	PAYMENT OF SVC FEES, GARRISON THURGOOD LLC, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	25-0449-T425	05-SEP-2025	01.0100.0000.341700.	<b>\$55.00</b>	PAYMENT OF SVC FEES, THE HUNTINGTON NATIONAL BANK, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	JUL 25;JP#2	14-AUG-2025	01.0100.0000.207017.	<b>\$1,329.59</b>	PAYMENT OF COLLECTION FEES DUE FOR THE MONTH OF JUL 25, JP#2
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	JUL 25;JP#3	14-AUG-2025	01.0100.0000.207017.	<b>\$8,770.55</b>	PAYMENT OF COLLECTION FEES DUE FOR THE MONTH OF JUL 25, JP#3
0100	0000	Default	MCLENNAN CTY CONST#2	25-0321-T425	05-SEP-2025	01.0100.0000.341700.	<b>\$90.00</b>	PAYMENT OF SVC FEES, CONSTRUCTION A&M SERVICES, LLC, D/CLK
0100	0000	Default	MICHELLE RENAE LEHMKUHL	25-0162-CP4	13-JUN-2025	01.0100.0000.207006.	<b>\$500.00</b>	R# 2025-259562, AD LITEM FEE, C/CLK
0100	0000	Default	MICHELLE RENAE LEHMKUHL	25-0341-CP4	25-AUG-2025	01.0100.0000.207006.	<b>\$500.00</b>	R# 2025-261184, AD LITEM FEE, C/CLK
0100	0000	Default	NATHAN PARSONS	240900923	28-AUG-2025	01.0100.0000.342800.	<b>\$506.69</b>	TP# 240900923, R# 35326, 36183, 35226, REFUND OVERPAYMENT, EMS
0100	0000	Default	OMNIBASE SERVICES OF TEXAS, LP	225-003246	14-JUL-2025	01.0100.0000.342750.	<b>\$177.58</b>	2ND QTR/25 ACTIVITY, FAILURE TO APPEAR FEES, JP#3
0100	0000	Default	OSCAR B JACKSON III	25-0709-CP4	25-AUG-2025	01.0100.0000.207006.	<b>\$500.00</b>	R# 2025-264231, AD LITEM FEE, C/CLK
0100	0000	Default	RICHARD THORMANN	25-0782-CP4	26-AUG-2025	01.0100.0000.207006.	<b>\$100.00</b>	R# 2023-237513, REFUND AD LITEM FEE, C/CLK
0100	0000	Default	ROBERT COMPTON	20-1386-K26	26-AUG-2025	01.0100.0000.209800.	<b>\$3,000.00</b>	C#20-1386-K26, R#36108, EXTRADITION DEPOSIT REFUND, R COMPTON, A/PROB

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0100	0000	Default	RONNIE LEWIS	24-1340-CC5	14-AUG-2025	01.0100.0000.341904.	<b>-\$400.00</b>	C# 24-1340-CC5, R# 36282, WRIT, HUTTO ELECTRICAL SVCS LLC/E GORENZ AND J GARCIA, CONST#4
0100	0000	Default	RONNIE LEWIS	24-1340-CC5	14-AUG-2025	01.0100.0000.207024.	<b>\$4,000.00</b>	C# 24-1340-CC5, R# 36282, WRIT, HUTTO ELECTRICAL SVCS LLC/E GORENZ AND J GARCIA, CONST#4
0100	0000	Default	ROSA FLORES	19-2455-K368	22-AUG-2025	01.0100.0000.209800.	<b>\$2,500.00</b>	C#19-2455-K368, R#31875, EXTRADITION DEPOSIT REFUND, R FLORES, A/PROB
0100	0000	Default	RUBEN FLORES	23-03510-3	31-JUL-2025	01.0100.0000.207015.	<b>\$300.00</b>	C# 23-03510-3, R# 35962, RESTITUTION, RICHARD RAFAEL MARTINEZ, C/ATTY
0100	0000	Default	SAFA SS INC DBA MI PUEBLITO EXPRESS AT RUNDBERG	J2-CV-24-002519B	28-AUG-2025	01.0100.0000.207021.	<b>\$290.91</b>	C# J2-CV-24-002519, R#36161-C, JUL 28/25, WRIT, 512 AUTO REPAIR LLC, CONST#1
0100	0000	Default	SARA ENOCHS	250501034	27-AUG-2025	01.0100.0000.342800.	<b>\$275.00</b>	TP# 250501034, R# 36049, 36190, 36231, REFUND OVERPAYMENT, EMS
0100	0000	Default	SHUN FANG	250102196	27-AUG-2025	01.0100.0000.342800.	<b>\$1,185.89</b>	TP# 250102196, R# 35559, 35859, 36206, REFUND OVERPAYMENT, EMS
0100	0000	Default	SHUN FANG	250103222	27-AUG-2025	01.0100.0000.342800.	<b>\$1,185.89</b>	TP# 250103222, R# 35535, 35859, 36206, REFUND OVERPAYMENT, EMS
0100	0000	Default	SNEED VINE & PERRY PC	25-0779-CP4	25-AUG-2025	01.0100.0000.207006.	<b>\$500.00</b>	R# 2025-264729, AD LITEM FEE, C/CLK
0100	0000	Default	SURELL LAW FIRM PLLC	23-1149-CP4	10-JUN-2025	01.0100.0000.207006.	<b>\$350.00</b>	R# 2023-241736, AD LITEM FEE, C/CLK
0100	0000	Default	TAYLOR CTY SHERIFF	25-0364-T425	05-SEP-2025	01.0100.0000.341700.	<b>\$80.00</b>	PAYMENT OF SVC FEES, FIRST FINANCIAL BANK, NA, D/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	36270	14-AUG-2025	01.0100.0000.209600.	<b>\$133.45</b>	C# 3CR-25-07184, 3CR-25-09280, AUG 13/25, C/# A8620221, A8619783, FINES COLLECTED, JP#3
0100	0000	Default	THE ESTATE OF BARBARA OLDENBURG	220701755	26-AUG-2025	01.0100.0000.342800.	<b>\$450.00</b>	TP# 220701755, R# 32573, REFUND OVERPAYMENT, EMS
0100	0000	Default	THE RAWLINGS COMPANY	240102033	27-AUG-2025	01.0100.0000.342800.	<b>\$1,393.68</b>	TP# 240102033, R# 34171, 34280, REFUND OVERPAYMENT, EMS
0100	0000	Default	TOM GREEN CTY SHERIFF	25-0025-T425	05-SEP-2025	01.0100.0000.341700.	<b>\$85.00</b>	PAYMENT OF SVC FEES, JGME CORP, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0436-T395	05-SEP-2025	01.0100.0000.341700.	<b>\$80.00</b>	PAYMENT OF SVC FEES, JOHN PITCHER, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0377-T26	05-SEP-2025	01.0100.0000.341700.	<b>\$80.00</b>	PAYMENT OF SVC FEES, SKYLER K ANDERSON (INV #22090180), D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0377-T26A	05-SEP-2025	01.0100.0000.341700.	<b>\$80.00</b>	PAYMENT OF SVC FEES, SKYLER K ANDERSON (INV #23050306), D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0377-T26B	05-SEP-2025	01.0100.0000.341700.	<b>\$85.00</b>	PAYMENT OF SVC FEES, SKYLER K ANDERSON (INV #24020425), D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0377-T26C	05-SEP-2025	01.0100.0000.341700.	<b>\$85.00</b>	PAYMENT OF SVC FEES, SKYLER K ANDERSON, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0377-T26D	05-SEP-2025	01.0100.0000.341700.	<b>\$85.00</b>	PAYMENT OF SVC FEES, SKYLER K ANDERSON, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0377-T26E	05-SEP-2025	01.0100.0000.341700.	<b>\$85.00</b>	PAYMENT OF SVC FEES, BRIN LYRISSE CONNETTA, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0410-T480	05-SEP-2025	01.0100.0000.341700.	<b>\$80.00</b>	PAYMENT OF SVC FEES, THIRD JAZZ LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0598-T480	05-SEP-2025	01.0100.0000.341700.	<b>\$80.00</b>	PAYMENT OF SVC FEES, LOUIS MICHAEL SAENZ (INV #24010389), D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0598-T480A	05-SEP-2025	01.0100.0000.341700.	<b>\$85.00</b>	PAYMENT OF SVC FEES, LOUIS MICHAEL SAENZ SR. (INV #25020182), D/CLK

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0100	0000	Default	TRAVIS CTY CONST #5	24-0125-T480	05-SEP-2025	01.0100.0000.341700.	<b>\$85.00</b>	PAYMENT OF SVC FEES, HELEN DEPP, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0416-T395	05-SEP-2025	01.0100.0000.341700.	<b>\$85.00</b>	PAYMENT OF SVC FEES, ELEVATED MOTORING LLC (INV #24080384), D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0537-T480	05-SEP-2025	01.0100.0000.341700.	<b>\$85.00</b>	PAYMENT OF SVC FEES, LARKSPUR COMMUNITY DEV (INV #24090478), D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0614-T26	05-SEP-2025	01.0100.0000.341700.	<b>\$85.00</b>	PAYMENT OF SVC FEES, B HUNTER SHADBURNE (INV #24100500), D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0626-T425	05-SEP-2025	01.0100.0000.341700.	<b>\$85.00</b>	PAYMENT OF SVC FEES, PAULA ZACHIRCHUK (INV #24100667), D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0721-T480	05-SEP-2025	01.0100.0000.341700.	<b>\$85.00</b>	PAYMENT OF SVC FEES, JOHN WILLIAM SHELTON (INV #250801055), D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0025-T425	05-SEP-2025	01.0100.0000.341700.	<b>\$85.00</b>	PAYMENT OF SVC FEES, CIMARRON HILLS DEV LLC (INV #25010224), D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0025-T425A	05-SEP-2025	01.0100.0000.341700.	<b>\$85.00</b>	PAYMENT OF SVC FEES, AUSTIN AIR CONDITIONING INC. (INV #25010213), D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0025-T425B	05-SEP-2025	01.0100.0000.341700.	<b>\$85.00</b>	PAYMENT OF SVC FEES, MARK LAIRD (INV #25010214), D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0025-T425C	05-SEP-2025	01.0100.0000.341700.	<b>\$85.00</b>	PAYMENT OF SVC FEES, LINA LAIRD (INV #25010215), D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0025-T425D	05-SEP-2025	01.0100.0000.341700.	<b>\$85.00</b>	PAYMENT OF SVC FEES, DEBBIE MAESTAS (INV #25040254), D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0025-T425E	05-SEP-2025	01.0100.0000.341700.	<b>\$85.00</b>	PAYMENT OF SVC FEES, STEVE MAESTAS (INV #25040255), D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0027-T480	05-SEP-2025	01.0100.0000.341700.	<b>\$85.00</b>	PAYMENT OF SVC FEES, ROS NIYOM THAI LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0210-T395	05-SEP-2025	01.0100.0000.341700.	<b>\$85.00</b>	PAYMENT OF SVC FEES, MITAS ELECTRONICS (INV #25050070), D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0210-T395A	05-SEP-2025	01.0100.0000.341700.	<b>\$85.00</b>	PAYMENT OF SVC FEES, TEXAS WORKFORCE COMMISSION (INV #25080109), D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0282-T395	05-SEP-2025	01.0100.0000.341700.	<b>\$85.00</b>	PAYMENT OF SVC FEES, GARRISON THURGOOD LLC (INV #25060302), D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0282-T395A	05-SEP-2025	01.0100.0000.341700.	<b>\$85.00</b>	PAYMENT OF SVC FEES, NEO SOMA HEALTH LLC (INV #25060195), D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0286-T368	05-SEP-2025	01.0100.0000.341700.	<b>\$85.00</b>	PAYMENT OF SVC FEES, CUADRA PIEDREROS, LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0330-T395	05-SEP-2025	01.0100.0000.341700.	<b>\$85.00</b>	PAYMENT OF SVC FEES, SAGARMATHA HEIGHTS LLC (INV #25070428), D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0363-T480	05-SEP-2025	01.0100.0000.341700.	<b>\$85.00</b>	PAYMENT OF SVC FEES, NORTHERN IRELAND ENTERPRISES (INV #25070627), D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0379-T480	05-SEP-2025	01.0100.0000.341700.	<b>\$85.00</b>	PAYMENT OF SVC FEES, SITESUDO LLC (INV #25070600), D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0429-T395	05-SEP-2025	01.0100.0000.341700.	<b>\$85.00</b>	PAYMENT OF SVC FEES, SUNNOVA TE MGMT LLC (INV #25080344), D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0442-T395	05-SEP-2025	01.0100.0000.341700.	<b>\$85.00</b>	PAYMENT OF SVC FEES, KRIVI PROPERTIES LLC (INV #25080348), D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0449-T425	05-SEP-2025	01.0100.0000.341700.	<b>\$85.00</b>	PAYMENT OF SVC FEES, THE HUNTINGTON NATIONAL BANK, D/CLK
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	25-0036-T425	25-AUG-2025	01.0100.0000.341901.	<b>-\$446.00</b>	C# 25-0036-T425, R#36306, AUG 21/25, WRIT, LEVI WALKER DBA VICTORY COUNTERTOPS, CONST#1

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0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	25-0036-T425	25-AUG-2025	01.0100.0000.207021.	<b>\$721.05</b>	C# 25-0036-T425, R#36306, AUG 21/25, WRIT, LEVI WALKER DBA VICTORY COUNTERTOPS, CONST#1
0100	0000	Default	WPS TRICARE	240901575	25-AUG-2025	01.0100.0000.342800.	<b>\$113.87</b>	TP# 240901575, R# 35331, 35868, REFUND OVERPAYMENT, EMS
0100	0000	Default	YUSNIER MARIN SILVA	2CR-25-01450	18-AUG-2025	01.0100.0000.341802.	<b>\$38.00</b>	C#2CR-25-01450, R# JP2-2025-05034, REFUND OVERPAYMENT, JP#2
<b>Dept Total</b>							<b>\$53,680.88</b>	
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0211.004621.	<b>\$135.33</b>	SHARP BP-70C31 JESTER ANNEX COMMISSIONER PCT 1 1801 E OLD SETTLERS BLVD ROUND ROCK 12 MONTHS@135.33
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0211.004621.	<b>\$135.33</b>	SHARP BP-70C31 JESTER ANNEX COMMISSIONER PCT 1 1801 E OLD SETTLERS BLVD ROUND ROCK 12 MONTHS@135.33
<b>Dept Total</b>							<b>\$270.66</b>	
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0212.004621.	<b>\$105.92</b>	SHARP MX-C507F CEDAR PARK ANNEX COMMISSIONER PCT 2 COMMISSIONER'S OFFICE 350 DISCOVERY BLVD CEDAR PARK 12 MONTHS @ 10
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0212.004621.	<b>\$105.92</b>	SHARP MX-C507F CEDAR PARK ANNEX COMMISSIONER PCT 2 COMMISSIONER'S OFFICE 350 DISCOVERY BLVD CEDAR PARK 12 MONTHS @ 10
<b>Dept Total</b>							<b>\$211.84</b>	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	09/08/25	08-SEP-2025	01.0100.0213.004231.	<b>\$145.60</b>	JUL 10-31/25, EXP REIMB, MILEAGE, PCT #3
<b>Dept Total</b>							<b>\$145.60</b>	
0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	39608334ADJ	04-JUL-2025	01.0100.0214.004621.	<b>-\$100.45</b>	Sharp printing services ***Please send invoices to amalia.puentes-zuazua@wilco.org or at 512-943-3761***
0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	39608334ADJ	04-JUL-2025	01.0100.0214.004621.	<b>-\$14.38</b>	(INV CORRECTED AND PAID THE WRONG AMT) - S# 1505894Y, PO 187740, JUL 25, COPIER, JUN OVERAGE, COMM #4
0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	39845773	07-AUG-2025	01.0100.0214.004621.	<b>\$21.33</b>	S# 1505894Y, PO 187740, AUG 25, COPIER, JUL OVERAGE, PCT #4
0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	39845773	07-AUG-2025	01.0100.0214.004621.	<b>\$100.45</b>	Sharp printing services ***Please send invoices to amalia.puentes-zuazua@wilco.org or at 512-943-3761***
0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	39845773	07-AUG-2025	01.0100.0214.004621.	<b>\$0.00</b>	
<b>Dept Total</b>							<b>\$6.95</b>	
0100	0401	COMMISSIONERS COURT	AT&T MOBILITY	287350238444X08272025	19-AUG-2025	01.0100.0401.004209.	<b>\$41.78</b>	JUL 20-AUG 19/25, COMM CRT
<b>Dept Total</b>							<b>\$41.78</b>	
0100	0402	HUMAN RESOURCES	SHARP ELECTRONICS CORP	39845761	07-AUG-2025	01.0100.0402.004621.	<b>\$119.61</b>	S# 03009430, AUG 25, COPIER, HR
<b>Dept Total</b>							<b>\$119.61</b>	
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0403.004621.	<b>\$80.36</b>	SHARP BP-70M31 JUSTICE CENTER COUNTY CLERK RESEARCH 405 MARTIN LUTHER KING JR ST. GEORGETOWN 12 MONTHS @80.36

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0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0403.004621.	<b>\$80.36</b>	SHARP BP-70M31 JUSTICE CENTER COUNTY CLERK CASHIERING 405 MLK GEORGETOWN 12 MONTHS @80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0403.004621.	<b>\$80.36</b>	SHARP BP-70M31 JUSTICE CENTER COUNTY CLERK VITALS 405 MARTIN LUTHER KING JR ST. GEORGETOWN 12 MONTHS @ 80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0403.004621.	<b>\$80.36</b>	SHARP BP-70M31 JUSTICE CENTER COUNTY CLERK VITALS 405 MARTIN LUTHER KING JR ST. GEORGETOWN 12 MONTHS @ 80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0403.004621.	<b>\$80.36</b>	SHARP BP-70M31 JUSTICE CENTER COUNTY CLERK RESEARCH 405 MARTIN LUTHER KING JR ST. GEORGETOWN 12 MONTHS @80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0403.004621.	<b>\$80.36</b>	SHARP BP-70M31 JUSTICE CENTER COUNTY CLERK CASHIERING 405 MLK GEORGETOWN 12 MONTHS @80.36
<b>Dept Total</b>							<b>\$482.16</b>	
0100	0404	COUNTY CLERK-JUDICIAL	Castilla, Ill, Esteban	08/29/25	29-AUG-2025	01.0100.0404.004232.	<b>\$61.04</b>	AUG 26-28/25, EXP REIMB, CRIME RECORDS CONF, MILEAGE, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	Rister, Nancy E	08/29/25	29-AUG-2025	01.0100.0404.004231.	<b>\$109.62</b>	JUL 8-AUG 25/25, EXP REIMB, MILEAGE, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0404.004621.	<b>\$109.11</b>	SHARP BP-70M55 JUSTICE CENTER COUNTY CLERK CRIMINAL 405 MLK GEORGETOWN 12 MONTHS @ 109.11
0100	0404	COUNTY CLERK-JUDICIAL	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0404.004621.	<b>\$80.36</b>	SHARP BP-70M31 JUSTICE CENTER COUNTY CLERK CIVIL 405 MLK GEORGETOWN 12 MONTHS @ 80.36
0100	0404	COUNTY CLERK-JUDICIAL	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0404.004621.	<b>\$80.36</b>	SHARP BP-70M31 JUSTICE CENTER COUNTY CLERK CIVIL 405 MLK GEORGETOWN 12 MONTHS @ 80.36
0100	0404	COUNTY CLERK-JUDICIAL	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0404.004621.	<b>\$109.11</b>	SHARP BP-70M55 JUSTICE CENTER COUNTY CLERK CRIMINAL 405 MLK GEORGETOWN 12 MONTHS @ 109.11
<b>Dept Total</b>							<b>\$549.60</b>	
0100	0405	VETERAN SERVICES	Hernandez, Michael A	08/14/25	14-AUG-2025	01.0100.0405.004232.	<b>\$460.75</b>	JUL 13-19/25, EXP REIMB, NACVSO CONF 2025, MILEAGE, UBER, PARKING FEE, VET SVC
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0405.004621.	<b>\$135.33</b>	SHARP BP-70C31 GEORGETOWN ANNEX VETERANS SERVICES 100 WILCO WAY GEORGETOWN 12 MONTHS @ 135.33
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0405.004621.	<b>\$135.33</b>	SHARP BP-70C31 TAYLOR ANNEX VETERAN'S SERVICES V108 412 VANCE STREET TAYLOR 12 MONTHS@135.33
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0405.004621.	<b>\$135.33</b>	SHARP BP-70C31 ROUND ROCK ANNEX VETERAN'S SERVICES V125 1801 E. OLD SETTLERS BLVD. ROUND ROCK 12 MONTHS @ 135.33
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0405.004621.	<b>\$135.33</b>	SHARP BP-70C31 GEORGETOWN ANNEX VETERANS SERVICES 100 WILCO WAY GEORGETOWN 12 MONTHS @ 135.33

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0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0405.004621.	<b>\$135.33</b>	SHARP BP-70C31 ROUND ROCK ANNEX VETERAN'S SERVICES V125 1801 E. OLD SETTLERS BLVD. ROUND ROCK 12 MONHTS @ 135.33
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0405.004621.	<b>\$135.33</b>	SHARP BP-70C31 TAYLOR ANNEX VETERAN'S SERVICES V108 412 VANCE STREET TAYLOR 12 MONTHS@135.33
0100	0405	VETERAN SERVICES	Subotich, Charles E	08/18/25	18-AUG-2025	01.0100.0405.004231.	<b>\$74.06</b>	JUL 24-AUG 8/25, EXP REIMB, MILEAGE, VET SVC
<b>Dept Total</b>							<b>\$1,346.79</b>	
0100	0406	PUBLIC AFFAIRS	Richards, Stephen	08/29/25	29-AUG-2025	01.0100.0406.004231.	<b>\$201.39</b>	AUG 4-29/25, EXP REIMB, MILEAGE, PUB AFFAIRS
<b>Dept Total</b>							<b>\$201.39</b>	
0100	0409	NON-DEPARTMENTAL	HUSCH BLACKWELL LLP	3800442	27-AUG-2025	01.0100.0409.004100.	<b>\$21,332.50</b>	REF# 0560062-0000001, FOR PROF SVCS RENDERED AND COSTS ADVANCED THROUGH JUL 31/25, DM BILLING
0100	0409	NON-DEPARTMENTAL	Morris, Jerod D	09/03/25	03-SEP-2025	01.0100.0409.004987.	<b>\$177.00</b>	AUG 7, 10-11/25, EXP REIMB, SHF, KERR CTY RESPONSE DIVE TEAM MISSION
<b>Dept Total</b>							<b>\$21,509.50</b>	
0100	0425	COUNTY COURTS AT LAW	CAROLYN SIMON	11	28-AUG-2025	01.0100.0425.004141.	<b>\$275.00</b>	C#VARIOUS, AUG 28/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	DT LANGUAGE SOLUTIONS LLC	DT082025-CC2	30-AUG-2025	01.0100.0425.004141.	<b>\$230.00</b>	C#24-04983-2, 25-04457-2, 25-00779-2, AUG 20/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	UNFILED;BR	26-AUG-2025	01.0100.0425.004134.	<b>\$100.00</b>	BLAKE REID, CC#2
0100	0425	COUNTY COURTS AT LAW	JAY S PRASAD	081825	18-AUG-2025	01.0100.0425.004141.	<b>\$200.00</b>	AUG 18/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	DECLINED;HT	26-AUG-2025	01.0100.0425.004134.	<b>\$100.00</b>	HEATHER TERRAPIN, CC#2
<b>Dept Total</b>							<b>\$905.00</b>	
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0426.004621.	<b>\$105.92</b>	SHARP MX-C507F JUSTICE CENTER COUNTY COURT AT LAW 1 COURTROOM 405 MLK GEORGETOWN 12 MONTHS @ 105.92
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0426.004621.	<b>\$105.92</b>	SHARP MX-C507F JUSTICE CENTER COUNTY COURT AT LAW 1 COURTROOM 405 MLK GEORGETOWN 12 MONTHS @ 105.92
<b>Dept Total</b>							<b>\$211.84</b>	
0100	0428	COUNTY COURT AT LAW 3	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0428.004621.	<b>\$135.33</b>	SHARP BP-70C31 JUSTICE CENTER COUNTY COURT AT LAW #3 2ND FLOOR 405 MLK GEORGETOWN 12 MONTHS @ 135.33
0100	0428	COUNTY COURT AT LAW 3	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0428.004621.	<b>\$135.33</b>	SHARP BP-70C31 JUSTICE CENTER COUNTY COURT AT LAW #3 2ND FLOOR 405 MLK GEORGETOWN 12 MONTHS @ 135.33
<b>Dept Total</b>							<b>\$270.66</b>	
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	11/2025	08-SEP-2025	01.0100.0429.004100.	<b>\$10,000.00</b>	GUARDIANSHIP, PYMT#11, CC#4
<b>Dept Total</b>							<b>\$10,000.00</b>	

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0100	0430	COUNTY COURT AT LAW 5	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0430.004621.	<b>\$135.33</b>	SHARP BP-70C31 JUSTICE CENTER CC@L #5 405 MARTIN LUTHER KING JR ST GEORGETOWN 12 MONTHS @135.33
0100	0430	COUNTY COURT AT LAW 5	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0430.004621.	<b>\$135.33</b>	SHARP BP-70C31 JUSTICE CENTER CC@L #5 405 MARTIN LUTHER KING JR ST GEORGETOWN 12 MONTHS @135.33
<b>Dept Total</b>							<b>\$270.66</b>	
0100	0435	DISTRICT COURTS	AIMEE WALKER	1780	26-AUG-2025	01.0100.0435.004125.	<b>\$75.00</b>	C#25-0539-K277, 25-1293-K277, AUG 20/25, REPORTERS RECORD, 277TH
0100	0435	DISTRICT COURTS	AIMEE WALKER	1781	04-SEP-2025	01.0100.0435.004125.	<b>\$5,924.20</b>	C#20-1507-K277, 20-1509-K277, 20-1510-K277, 24-1139-K277, 24-1140-K277, APR 25-MAY 2/25, REPORTERS RECORD, 277TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	22-2226-K277	22-AUG-2025	01.0100.0435.004132.	<b>\$900.00</b>	QUINCY WILLIAMS, 277TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	24-0621-K277	22-AUG-2025	01.0100.0435.004132.	<b>\$1,000.00</b>	MICHAEL AVALOS, 277TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	25-0826-K277	22-AUG-2025	01.0100.0435.004132.	<b>\$600.00</b>	MICHAEL AVALOS, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	25-0212-K277	28-AUG-2025	01.0100.0435.004132.	<b>\$600.00</b>	GEORGE TALERICO, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	24-1884-K26	29-AUG-2025	01.0100.0435.004132.	<b>\$600.00</b>	OSCAR VILLA, 26TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	25-0865-K368	28-AUG-2025	01.0100.0435.004132.	<b>\$310.00</b>	WILSON ALBERTO OSORIO-EUCEDA, JUN 18-SEP 2/25, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	25-0752-K277	22-AUG-2025	01.0100.0435.004132.	<b>\$600.00</b>	MARK WARDEN, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	25-0931-K368	28-AUG-2025	01.0100.0435.004132.	<b>\$600.00</b>	MELVIN THOMAS, 368TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	701	28-AUG-2025	01.0100.0435.004125.	<b>\$100.00</b>	C#25-1318-K26, AUG 26/25, COPY OF VOLUME 1, 26TH
0100	0435	DISTRICT COURTS	CORRECTIONAL REHABILITATION SERVICES LLC	23-1702-K368	08-AUG-2025	01.0100.0435.004121.	<b>\$3,500.00</b>	C#25-0692-K368, AUG 1/25, EX PARTE PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	21-1196-K26	27-AUG-2025	01.0100.0435.004132.	<b>\$7,316.00</b>	BRANDEN L. SMITH, AUG 18/23-AUG 20/25, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	21-0778-K26	27-AUG-2025	01.0100.0435.004132.	<b>\$1,100.00</b>	C#23-1378-K26, 24-0304-K26, NYDIA TORRES, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	23-1520-K26	27-AUG-2025	01.0100.0435.004132.	<b>\$750.00</b>	MAURO YAT-TIUL, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	24-1591-K277	22-AUG-2025	01.0100.0435.004132.	<b>\$600.00</b>	JENNIFER REYES, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	24-2352-K26	27-AUG-2025	01.0100.0435.004132.	<b>\$600.00</b>	MARTIN MORALES, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	24-2356-K277	22-AUG-2025	01.0100.0435.004132.	<b>\$1,150.00</b>	C#24-2360-K277, ANDERSON PEREZ-DIAZ, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	25-0218-K26	27-AUG-2025	01.0100.0435.004132.	<b>\$1,000.00</b>	C#25-0511-K26, DYRELL MCFARLIN, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	25-0406-K277	25-AUG-2025	01.0100.0435.004132.	<b>\$600.00</b>	JOSHUA DICKENS, 277TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT081825-JUV	30-AUG-2025	01.0100.0435.004141.	<b>\$460.00</b>	C#24-0212-J277, 25-0045-J277, 25-0151-J277, AUG 18-25/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	23-1990-K277	26-AUG-2025	01.0100.0435.004132.	<b>\$750.00</b>	JOHNATHAN RICE, 277TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	18-1423-K277	22-AUG-2025	01.0100.0435.004132.	<b>\$600.00</b>	JACOB SMITH, 277TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	23-0791-K368	28-AUG-2025	01.0100.0435.004132.	<b>\$750.00</b>	JAVYON PARSON, 368TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	25-0137-K277	22-AUG-2025	01.0100.0435.004132.	<b>\$1,430.00</b>	PRODOCHEE WILLIAMS, JAN 29-JUN 10/25, 277TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	25-1370-K368	28-AUG-2025	01.0100.0435.004132.	<b>\$600.00</b>	ALBERT CAMACHO, 368TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	24-2176-K277	02-SEP-2025	01.0100.0435.004121.	<b>\$1,080.00</b>	MAR 25-AUG 19/25, INVESTIGATION SVCS, 277TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	25-1150-K277	02-SEP-2025	01.0100.0435.004121.	<b>\$592.50</b>	AUG 14-20/25, EX PARTE INVESTIGATION SVCS, 277TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	22-0756-K26E	27-AUG-2025	01.0100.0435.004132.	<b>\$310.00</b>	ARTHUR ALLBRITAIN, AUG 11-13/25, 26TH

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0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	22-2101-K277E	28-AUG-2025	01.0100.0435.004132.	<b>\$310.00</b>	AURORA PIKARSKY, AUG 11-13/25, 277TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	23-1721-K277E	29-AUG-2025	01.0100.0435.004132.	<b>\$310.00</b>	MARCIE SEBESTA, AUG 11-13/25, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-0306-K277E	28-AUG-2025	01.0100.0435.004132.	<b>\$310.00</b>	LEONARD WALKER, AUG 11-13/25, 277TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-0637-K26	20-AUG-2025	01.0100.0435.004132.	<b>\$600.00</b>	CAITLIN LUNDE, 277TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-0751-K368D	29-AUG-2025	01.0100.0435.004132.	<b>\$310.00</b>	BLAKE MOORE, AUG 11-13/25, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-2120-K368A	22-AUG-2025	01.0100.0435.004132.	<b>\$600.00</b>	JOE LUIS SANCHEZ, 368TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	25-0426-K277	29-AUG-2025	01.0100.0435.004132.	<b>\$310.00</b>	ROBERT DELONG, AUG 11-13/25, 26TH
0100	0435	DISTRICT COURTS	J R HANCOCK	23-0203-J277B	25-AUG-2025	01.0100.0435.004133.	<b>\$1,500.00</b>	KWH, JUL 17/25, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	23-1023-K26	27-AUG-2025	01.0100.0435.004132.	<b>\$600.00</b>	JOSHUA MICHAEL CAHALAN, 26TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	25-1077-K277	22-AUG-2025	01.0100.0435.004132.	<b>\$600.00</b>	JULIO CESAR AVINA, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	25-1150-K277	22-AUG-2025	01.0100.0435.004132.	<b>\$1,200.00</b>	LEZAIRERICK BATES, JUL 8-AUG 20/25, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	25-0610-K26	29-AUG-2025	01.0100.0435.004132.	<b>\$600.00</b>	CHELSEA ACCARDI, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	25-1090-K277	22-AUG-2025	01.0100.0435.004132.	<b>\$600.00</b>	TRAVON TYLIK CONYERS, 277TH
0100	0435	DISTRICT COURTS	JODI CARDENAS	25-037	13-AUG-2025	01.0100.0435.004125.	<b>\$100.00</b>	C#22-1810-K26, FEB 28/23, REPORTERS RECORD, 26TH
0100	0435	DISTRICT COURTS	JONATHAN TRENT TERRELL	061625	16-JUN-2025	01.0100.0435.004121.	<b>\$5,000.00</b>	C#23-0830-K368, JUN 16/25, EX PARTE EXPERT WITNESS, 368TH
0100	0435	DISTRICT COURTS	KELLY GIER	23-0217-J277A	25-AUG-2025	01.0100.0435.004133.	<b>\$1,500.00</b>	JB, JUN 27/25, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF BRET MANSUR	24-0340-K277	22-AUG-2025	01.0100.0435.004132.	<b>\$1,750.00</b>	C#24-2169-K368, 24-2168-K368, 24-2176-K277, CHRISTOPHER ANTHONY AGUILAR, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF BRET MANSUR	25-0904-K277	22-AUG-2025	01.0100.0435.004132.	<b>\$1,000.00</b>	LATECIA MICHELLE RUDISON, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	23-0907-K277	25-AUG-2025	01.0100.0435.004132.	<b>\$750.00</b>	ALEX AGUILAR, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	24-1972-K368	25-AUG-2025	01.0100.0435.004132.	<b>\$750.00</b>	TIMOTHY DATTILIO, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	24-2299-K368	25-AUG-2025	01.0100.0435.004132.	<b>\$600.00</b>	PEDRO GUTIERREZ, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	24-2377-K368	25-AUG-2025	01.0100.0435.004132.	<b>\$750.00</b>	BLAKE FELLER, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	25-0689-K368	25-AUG-2025	01.0100.0435.004132.	<b>\$600.00</b>	BRANDON JOHNSON, 368TH
0100	0435	DISTRICT COURTS	LEFKOWITZ LAW FIRM	25-0507-K26	05-AUG-2025	01.0100.0435.004132.	<b>\$900.00</b>	JOSHUA MICHAEL JUDAH JR, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	17-2095-K26	27-AUG-2025	01.0100.0435.004132.	<b>\$600.00</b>	DAMON LOSKUTOFF, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	24-0239-K277	22-AUG-2025	01.0100.0435.004132.	<b>\$4,237.00</b>	LOUIS CASTILLO, FEB 5/24-JUN 18/25, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	24-1051-K26	27-AUG-2025	01.0100.0435.004132.	<b>\$1,670.00</b>	JOSHUA ALDERETE, JUL 10/24-JUL 31/25, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	24-1893-K277	22-AUG-2025	01.0100.0435.004132.	<b>\$600.00</b>	VALERIE BOWLING, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	25-1009-K277	22-AUG-2025	01.0100.0435.004132.	<b>\$600.00</b>	ANDREW LEE WILSON, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	25-1149-K277	22-AUG-2025	01.0100.0435.004132.	<b>\$750.00</b>	MARQUEST GREEN, 277TH
0100	0435	DISTRICT COURTS	LINDSAY RICHARDS	23-1423-K26	27-AUG-2025	01.0100.0435.004132.	<b>\$900.00</b>	XAVIER MANOR, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	24-0655-K368	22-AUG-2025	01.0100.0435.004132.	<b>\$11,268.00</b>	AUSTIN BOUNDS, APR 11/24-AUG 20/25, 368TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	25-1058-K26	27-AUG-2025	01.0100.0435.004132.	<b>\$600.00</b>	TONI KLUPENGER, 26TH
0100	0435	DISTRICT COURTS	MAYER CONSULTING SOLUTIONS	23-1429-K277	28-JAN-2025	01.0100.0435.004121.	<b>\$3,509.73</b>	NOV 18/24- JAN 27/25, EX PARTE INVESTIGATION SVCS, 277TH

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0100	0435	DISTRICT COURTS	MAYER CONSULTING SOLUTIONS	683	30-MAR-2025	01.0100.0435.004121.	<b>\$1,127.50</b>	C#24-0056-K277, MAY 24/24-MAR 18/25, MITIGATION INVESTIGATION SVCS, 277TH
0100	0435	DISTRICT COURTS	MAYER CONSULTING SOLUTIONS	888	04-AUG-2025	01.0100.0435.004121.	<b>\$4,976.62</b>	C#24-0662-K368, MAR 8-AUG 1/25, EX PARTE INVESTIGATION SVCS, 368TH
0100	0435	DISTRICT COURTS	MCANALLY LAW PLLC	23-0080-CPS425	31-JUL-2025	01.0100.0435.004165.	<b>\$5,050.00</b>	TW, EW, OCT 14-DEC 20/24, 395TH
0100	0435	DISTRICT COURTS	MCANALLY LAW PLLC	24-0023-CPSC1A	01-AUG-2025	01.0100.0435.004162.	<b>\$3,550.00</b>	SH, JUL 16-SEP 17/24, 480TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	25-0961-K368	28-AUG-2025	01.0100.0435.004132.	<b>\$600.00</b>	MICHAEL WEHLE, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	25-1166-K277	22-AUG-2025	01.0100.0435.004132.	<b>\$600.00</b>	MARCOS MARTINEZ RIOS, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	25-1380-K26	29-AUG-2025	01.0100.0435.004132.	<b>\$215.25</b>	TOMAS HERNANDEZ, AUG 15-25/25, 26TH
0100	0435	DISTRICT COURTS	MIMI ANH-NGOC TRAN	08/19/25;277TH	19-AUG-2025	01.0100.0435.004141.	<b>\$320.00</b>	AUG 19/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	25-0295-K277	22-AUG-2025	01.0100.0435.004132.	<b>\$600.00</b>	NICHOLAS STASNEY, 277TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	25-0579-K277	22-AUG-2025	01.0100.0435.004132.	<b>\$750.00</b>	ANDERSON RONALDO REYES GIRON, 277TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	24-1820-K26	27-AUG-2025	01.0100.0435.004132.	<b>\$600.00</b>	ROGER JEANSONNE, 26TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	25-0461-K368	27-AUG-2025	01.0100.0435.004132.	<b>\$600.00</b>	ROGER JEANSONNE, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE ATTORNEY AT LAW PLLC	25-0082-K26	08-SEP-2025	01.0100.0435.004132.	<b>\$4,464.00</b>	JOSE GONZALEZ-LIMON, JAN 20-AUG 28/25, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE ATTORNEY AT LAW PLLC	25-0338-K26	08-SEP-2025	01.0100.0435.004132.	<b>\$5,084.00</b>	JESUS ALEJANDRO VEGA-MURGADO, MAR 7-AUG 28/25, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	17-2222-K277	04-SEP-2025	01.0100.0435.004132.	<b>\$600.00</b>	C#18-0228-K277, 18-0902-K277, JODY COLLINS, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	22-2169-K277	22-AUG-2025	01.0100.0435.004132.	<b>\$600.00</b>	MELVIN ANDRADE, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	24-0511-K277	20-AUG-2025	01.0100.0435.004132.	<b>\$600.00</b>	JACQUELINE SCHIEFEN, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	24-1518-K277	20-AUG-2025	01.0100.0435.004132.	<b>\$750.00</b>	JACQUELINE SCHIEFEN, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	25-0912-K368	28-AUG-2025	01.0100.0435.004132.	<b>\$600.00</b>	ANALISA RHODES, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	25-0947-K277	22-AUG-2025	01.0100.0435.004132.	<b>\$1,000.00</b>	DESI CROTHERS, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	25-0954-K26	27-AUG-2025	01.0100.0435.004132.	<b>\$600.00</b>	DEAN DONALD, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	25-1169-K277	22-AUG-2025	01.0100.0435.004132.	<b>\$600.00</b>	RONALD WARD, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	25-1316-K368	28-AUG-2025	01.0100.0435.004132.	<b>\$600.00</b>	DAVID HOELSCHER, 368TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014350	14-AUG-2025	01.0100.0435.004141.	<b>\$230.00</b>	AUG 14/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014354	28-AUG-2025	01.0100.0435.004141.	<b>\$430.00</b>	C#25-0082-K26, 25-0338-K26, 25-6322-K26, 25-0633-K26, AUG 28/25, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0435.004621.	<b>\$182.94</b>	SHARP BP-70C65 DISTRICT COURTS MAILROOM 405 MLK GEORGETOWN 12 MONTHS @182.84
0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0435.004621.	<b>\$135.33</b>	SHARP BP-70C31 DISTRICT COURTS MAILROOM 405 MLK GEORGETOWN 12 MONTHS @ 135.33
0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0435.004621.	<b>\$135.33</b>	SHARP BP-70C31 DISTRICT COURTS MAILROOM 405 MLK GEORGETOWN 12 MONTHS @ 135.33
0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0435.004621.	<b>\$182.94</b>	SHARP BP-70C65 DISTRICT COURTS MAILROOM 405 MLK GEORGETOWN 12 MONTHS @182.84
0100	0435	DISTRICT COURTS	SMITH & VINSON LAW FIRM PLLC	24-0662-K368	07-MAR-2025	01.0100.0435.004121.	<b>\$3,037.50</b>	JOSE GODINA, DEC 5/24-JAN 27/25, EX PARTE INVESTIGATION SVCS PAID TO MOODY ENGINEERING, 368TH
0100	0435	DISTRICT COURTS	TANYA OCHOA ATTORNEY AT LAW	25-0008-CPS480	10-SEP-2025	01.0100.0435.004161.	<b>\$950.00</b>	IO, ZH, JH, APR 3-JUN 30/25, 480TH

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0100	0435	DISTRICT COURTS	TANYA OCHOA ATTORNEY AT LAW	25-0015-CPSC1A	10-SEP-2025	01.0100.0435.004162.	<b>\$1,250.00</b>	RJD, APR 1-JUN 26/25, 395TH
0100	0435	DISTRICT COURTS	TANYA OCHOA ATTORNEY AT LAW	25-0019-CPS395A	10-SEP-2025	01.0100.0435.004163.	<b>\$500.00</b>	CL, DH, FGL, APR 2-MAY 30/25, 395TH
0100	0435	DISTRICT COURTS	TANYA OCHOA ATTORNEY AT LAW	25-0022-CPS425A	10-SEP-2025	01.0100.0435.004161.	<b>\$1,500.00</b>	KS, APR 2-JUN 20/25, 425TH
0100	0435	DISTRICT COURTS	TANYA OCHOA ATTORNEY AT LAW	25-0023-CPS480	10-SEP-2025	01.0100.0435.004162.	<b>\$150.00</b>	KD, MAR 17-31/25, 480TH
0100	0435	DISTRICT COURTS	TANYA OCHOA ATTORNEY AT LAW	25-0023-CPS480A	10-SEP-2025	01.0100.0435.004162.	<b>\$1,100.00</b>	KD, APR 1-JUN 10/25, 480TH
0100	0435	DISTRICT COURTS	TANYA OCHOA ATTORNEY AT LAW	25-0050-CPS425	10-SEP-2025	01.0100.0435.004162.	<b>\$500.00</b>	B&Z, JUN 20-30/25, 425TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	21-2128-K26G	27-AUG-2025	01.0100.0435.004132.	<b>\$155.00</b>	JOHN NIX, JUN 16/25, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	21-2128-K26H	27-AUG-2025	01.0100.0435.004132.	<b>\$155.00</b>	JOHN NIX, JUL 14/25, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	21-2128-K26I	27-AUG-2025	01.0100.0435.004132.	<b>\$155.00</b>	JOHN NIX, AUG 11/25, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1351-K277F	27-AUG-2025	01.0100.0435.004132.	<b>\$155.00</b>	PHILLIP CAIN, JUN 16/25, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1351-K277G	27-AUG-2025	01.0100.0435.004132.	<b>\$155.00</b>	PHILLIP CAIN, JUL 14/25, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1351-K277H	27-AUG-2025	01.0100.0435.004132.	<b>\$155.00</b>	PHILLIP CAINE, AUG 11/25, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1390-K26E	27-AUG-2025	01.0100.0435.004132.	<b>\$310.00</b>	MICHAEL RAGAN, JUN 16-18/25, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1390-K26F	27-AUG-2025	01.0100.0435.004132.	<b>\$310.00</b>	MICHAEL RAGAN, JUL 14-16/25, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1390-K26G	27-AUG-2025	01.0100.0435.004132.	<b>\$310.00</b>	MICHAEL RAGAN, AUG 11-13/25, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1402-K368I	27-AUG-2025	01.0100.0435.004132.	<b>\$310.00</b>	DENISE ELLIS, JUN 16-18/25, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1402-K368J	27-AUG-2025	01.0100.0435.004132.	<b>\$310.00</b>	DENISE ELLIS, JUL 14-16/25, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1402-K368K	27-AUG-2025	01.0100.0435.004132.	<b>\$310.00</b>	DENISE ELLIS, AUG 11-13/25, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	24-1599-K26E	27-AUG-2025	01.0100.0435.004132.	<b>\$155.00</b>	DOROTHY CUMMINGS, JUN 16-18/25, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	24-1599-K26F	27-AUG-2025	01.0100.0435.004132.	<b>\$155.00</b>	DOROTHY CUMMINGS, JUL 14-16/25, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	24-1599-K26G	27-AUG-2025	01.0100.0435.004132.	<b>\$155.00</b>	DOROTHY CUMMINGS, AUG 11/25, 26TH
<b>Dept Total</b>							<b>\$128,808.84</b>	
0100	0436	26TH DISTRICT COURT	Escover, Donna K	08/21/25	21-AUG-2025	01.0100.0436.004232.	<b>\$734.54</b>	JUN 19-26/25, EXP REIMB, AMERICAN INSTITUTE FOR JUSTICE CONF, 26TH
<b>Dept Total</b>							<b>\$734.54</b>	
0100	0440	DISTRICT ATTORNEY	Dick, Shawn W	09/08/25	08-SEP-2025	01.0100.0440.004231.	<b>\$51.10</b>	AUG 15-28/25, EXP REIMB, MILEAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	8-970-46704	28-AUG-2025	01.0100.0440.004212.	<b>\$20.18</b>	C# 21-0448-K26, POSTAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	8-979-23751	04-SEP-2025	01.0100.0440.004212.	<b>\$12.94</b>	POSTAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP69009196	25-AUG-2025	01.0100.0440.003301.	<b>\$92.40</b>	BLANKET PO FOR FUEL FROM FUELMAN FOR THE MONTHS OF OCTOBER 24 THRU SEPTEMBER 25

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**Through Disbursement Date: 16-SEP-2025**

0100	0440	DISTRICT ATTORNEY	GAYLA R MAY	08122025 - DA	18-AUG-2025	01.0100.0440.004125.	<b>\$300.00</b>	C#25-1134-K277, AUG 12/25, REPORTERS RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	GT DISTRIBUTORS, INC	INV1056781	29-AUG-2025	01.0100.0440.003008.	<b>\$40.00</b>	POLICE PATCHES
0100	0440	DISTRICT ATTORNEY	GT DISTRIBUTORS, INC	INV1056781	29-AUG-2025	01.0100.0440.003008.	<b>\$1,750.00</b>	SBA - SX02-3 & V1 SIDE-AWS
0100	0440	DISTRICT ATTORNEY	GT DISTRIBUTORS, INC	INV1056781	29-AUG-2025	01.0100.0440.003008.	<b>\$440.00</b>	EXTERNAL CARRIR SIDE OPENING
0100	0440	DISTRICT ATTORNEY	LEXIS NEXIS	46288732	31-AUG-2025	01.0100.0440.003030.	<b>\$887.46</b>	IMMIGRATION LAW HANDBOOK (5), D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0440.004621.	<b>\$182.94</b>	SHARP BP-70C65 JUSTICE CENTER DISTRICT ATTORNEY 405 MLK GEORGETOWN 12 MONTHS @ 182.94
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0440.004621.	<b>\$182.94</b>	SHARP BP-70C65 JUSTICE CENTER DISTRICT ATTORNEY 405 MLK GEORGETOWN 12 MONTHS @182.94
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0440.004621.	<b>\$182.94</b>	SHARP BP-70C65 JUSTICE CENTER DISTRICT ATTORNEY 405 MLK GEORGETOWN 12 MONTHS @182.94
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0440.004621.	<b>\$182.94</b>	SHARP BP-70C65 JUSTICE CENTER DISTRICT ATTORNEY 405 MLK GEORGETOWN 12 MONTHS @ 182.94
0100	0440	DISTRICT ATTORNEY	TANIA GLENN & ASSOCIATES PA	WCDA036	03-SEP-2025	01.0100.0440.004100.	<b>\$450.00</b>	AUG 8-22/25, CLIENT MTGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	852440479	01-SEP-2025	01.0100.0440.004210.	<b>\$3,931.01</b>	AUG 25, WESTLAW PROFLEX, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	852454108	01-SEP-2025	01.0100.0440.004210.	<b>\$504.16</b>	AUG 25, CLEAR PROFLEX, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	852527384	01-SEP-2025	01.0100.0440.003030.	<b>\$269.00</b>	SUBSCRIPTION PRODUCT CHARGES, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202508-1	01-SEP-2025	01.0100.0440.004210.	<b>\$75.00</b>	BLANKET PO FOR TRANSUNION FOR THE MONTHS OF OCTOBER 24 THROUGH SEPTEMBER 25
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	6122710245	04-SEP-2025	01.0100.0440.004210.	<b>\$82.99</b>	BLANKET PO FOR VERIZON HOT SPOTS FOR THE MONTHS OF OCTOBER 24 THRU SEPTEMBER 25
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	6122710245	04-SEP-2025	01.0100.0440.004209.	<b>\$40.22</b>	BLANKET PO FOR VERIZON WIRELESS FOR THE MONTHS OF OCTOBER 24 THRU SEPT 25
0100	0440	DISTRICT ATTORNEY	Volk, Robbie M	09/02/25	02-SEP-2025	01.0100.0440.004232.	<b>\$84.00</b>	SEP 2-3/25, EXP REIMB, TCIC TERMINAL AGENCY COORD TRNG, D/ATTY
<b>Dept Total</b>							<b>\$9,762.22</b>	
0100	0450	DISTRICT CLERK	David, Lisa G	09/02/25	02-SEP-2025	01.0100.0450.004232.	<b>\$98.40</b>	AUG 27-28/25, EXP REIMB, TAC LEGISLATIVE CONF, MILEAGE/PARKING, D/CLK
0100	0450	DISTRICT CLERK	KOFILE TECHNOLOGIES INC	INV-KT-021249	25-JUL-2025	01.0100.0450.004550.	<b>\$30,916.97</b>	KOFILE PRESERVATION PROJECT
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0450.004621.	<b>\$365.88</b>	SHARP BP-70C65 JUSTICE CENTER DISTRICT CLERK 405 MLK GEORGETOWN 9 MONTHS @ 182.94
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0450.004621.	<b>\$365.88</b>	SHARP BP-70C65 JUSTICE CENTER DISTRICT CLERK 405 MLK GEORGETOWN 9 MONTHS @ 182.94
<b>Dept Total</b>							<b>\$31,747.13</b>	
0100	0451	J.P. PRECINCT 1	HILL COUNTRY FORENSICS LLC	354	15-JUL-2025	01.0100.0451.004190.	<b>\$29,501.00</b>	JUL 7-14/25, AUTOPSIES (9) TOXICOLOGY TESTING (2), JP#1
0100	0451	J.P. PRECINCT 1	HILL COUNTRY FORENSICS LLC	358	10-AUG-2025	01.0100.0451.004190.	<b>\$28,800.00</b>	AUG 4-7/25, AUTOPSIES (9), JP#1

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0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0451.004621.	<b>\$182.94</b>	SHARP BP-70C65 JUSTICE OF PEACE PCT 1 JP1 STE 100 1801 E. OLD SETTLERS BLVD ROUND ROCK 9 MONTHS @ 182.94
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0451.004621.	<b>\$182.94</b>	SHARP BP-70C65 JUSTICE OF PEACE PCT 1 JP1 STE 100 1801 E. OLD SETTLERS BLVD ROUND ROCK 9 MONTHS @ 182.94
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	39845763	07-AUG-2025	01.0100.0451.004621.	<b>\$138.51</b>	2 SHARPE COPIER LEASES SN-15021858
0100	0451	J.P. PRECINCT 1	TEXAS JUSTICE COURT JUDGES ASSOC INC	OCT 25;LAMB	03-SEP-2025	01.0100.0451.004232.	<b>\$50.00</b>	OCT 1-2/25, TJCJA EDUC & TECHNOLOGY CONF, M LAMB, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS JUSTICE COURT JUDGES ASSOC INC	OCT 25;MUSSELMAN	03-SEP-2025	01.0100.0451.004232.	<b>\$50.00</b>	OCT 1-2/25, TJCJA EDUC & TECHNOLOGY CONF, K MUSSELMAN, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS JUSTICE COURT JUDGES ASSOC INC	OCT 25;PRICE	03-SEP-2025	01.0100.0451.004232.	<b>\$75.00</b>	OCT 1-2/25, TJCJA EDUC & TECHNOLOGY CONF, D PRICE, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	20801	08-SEP-2025	01.0100.0451.004232.	<b>\$50.00</b>	SEP 17/25, TJCTC LEGISLATIVE UPDATE CONF REG, K MUSSELMAN, JP#1
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1 WILCO 8-8-25	08-AUG-2025	01.0100.0451.004192.	<b>\$4,725.00</b>	AUG 1-6/25, TRANSP (16), JP#1
0100	0451	J.P. PRECINCT 1	TROILO LAW FIRM PC	913	23-SEP-2024	01.0100.0451.004100.	<b>\$1,464.79</b>	C# 1JC-23-3460, D PHILLIPS, JP#1
<b>Dept Total</b>							<b>\$65,220.18</b>	
0100	0452	J.P. PRECINCT 2	HILL COUNTRY FORENSICS LLC	359	15-AUG-2025	01.0100.0452.004190.	<b>\$22,400.00</b>	AUG 8-14/25, AUTOPIES (7), JP#2
0100	0452	J.P. PRECINCT 2	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1100174371	31-JUL-2025	01.0100.0452.004210.	<b>\$50.00</b>	JUL 25, ONLINE SEARCHES, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES RESERVE ACCOUNT	SEP 25;JP#2	12-SEP-2025	01.0100.0452.004212.	<b>\$500.00</b>	POSTAGE METER REFILL, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0452.004621.	<b>\$135.33</b>	SHARP BP-70C31 JP PCT 2 CEDAR PARK ANNEX COURTROOM 350 DISCOVERY BLVD CEDAR PARK 12 MONTHS @ 135.33
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0452.004621.	<b>\$135.33</b>	SHARP BP-70C31 JP PCT 2 CEDAR PARK ANNEX COURTROOM 350 DISCOVERY BLVD CEDAR PARK 12 MONTHS @ 135.33
0100	0452	J.P. PRECINCT 2	TRANQUIL MORTUARY SERVICES LLC	JP2 WILCO 8-15-25	15-AUG-2025	01.0100.0452.004192.	<b>\$3,050.00</b>	AUG 7-13/25, TRANSP (10), JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	3300009763	30-JUN-2025	01.0100.0452.004190.	<b>\$8,170.00</b>	MAR 25/25, AUTOPSIES, AW, JW, JP#3
<b>Dept Total</b>							<b>\$34,440.66</b>	
0100	0453	J.P. PRECINCT 3	PITNEY BOWES RESERVE ACCOUNT	SEP 25;JP#3	04-SEP-2025	01.0100.0453.004212.	<b>\$1,011.66</b>	POSTAGE METER REFILL, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0453.004621.	<b>\$182.94</b>	SHARP BP-70C65 JP 3 100 WILCO WAY GEORGETOWN 12 MONTHS @ 182.94
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0453.004621.	<b>\$105.92</b>	SHARP MX-C507FJP 3 100 WILCO WAY GEORGETOWN 12 MONTHS @ 105.92
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0453.004621.	<b>\$105.92</b>	SHARP MX-C507FJP 3 100 WILCO WAY GEORGETOWN 12 MONTHS @ 105.92
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0453.004621.	<b>\$182.94</b>	SHARP BP-70C65 JP 3 100 WILCO WAY GEORGETOWN 12 MONTHS @ 182.94
0100	0453	J.P. PRECINCT 3	TRANQUIL MORTUARY SERVICES LLC	JP3 WILCO 8-22-25	22-AUG-2025	01.0100.0453.004192.	<b>\$4,575.00</b>	AUG 15-21/25, TRANSP (15), JP#3

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0100	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	3300009838	31-JUL-2025	01.0100.0453.004190.	<b>\$4,085.00</b>	APR 30/25, AUTOPSY, CS, JP#3
0100	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	3300009943	29-AUG-2025	01.0100.0453.004190.	<b>\$4,085.00</b>	MAY 1/25, AUTOPSY, NP, JP#3
<b>Dept Total</b>							<b>\$14,334.38</b>	
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0454.004621.	<b>\$365.88</b>	SHARP BP-70C65 JP 4 311 W. 6TH STREET TAYLOR 12 MONTHS @ 182.94
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0454.004621.	<b>\$365.88</b>	SHARP BP-70C65 JP 4 311 W. 6TH STREET TAYLOR 12 MONTHS @ 182.94
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4 WILCO 8-1-25	01-AUG-2025	01.0100.0454.004192.	<b>\$6,405.00</b>	JUL 24-JUL 31/25, TRANSPORT (21), JP#4
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4 WILCO 8-29-25	29-AUG-2025	01.0100.0454.004192.	<b>\$6,710.00</b>	AUG 21-28/25, TRANSPORT (22), JP#4
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4 WILCO 9-1-25	01-SEP-2025	01.0100.0454.004192.	<b>\$150.00</b>	AUG 29/25, TRANSPORT (1), JP#4
<b>Dept Total</b>							<b>\$13,996.76</b>	
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	8-961-71410	21-AUG-2025	01.0100.0475.004932.	<b>\$63.37</b>	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP69009195	25-AUG-2025	01.0100.0475.003301.	<b>\$162.71</b>	BLANKET PO FOR GASOLINE
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	OCT 25;DORNAK	03-SEP-2025	01.0100.0475.004705.	<b>\$10.00</b>	OCT 8/25, FINGERPRINTS, M DORNAK, C/ATTY
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	SEP 25;MILLER	28-AUG-2025	01.0100.0475.004705.	<b>\$10.00</b>	SEP 24/25, FINGERPRINTS, Z MILLER, C/ATTY
0100	0475	COUNTY ATTORNEY	JBI, LTD	201707591	18-AUG-2025	01.0100.0475.003312.	<b>\$2,875.32</b>	IV-E LEGAL 2Q FY 2025 CLAIM, C/ATTY
0100	0475	COUNTY ATTORNEY	LANGUAGE LINE SERVICES INC	11698396	31-AUG-2025	01.0100.0475.004141.	<b>\$7.74</b>	AUG 25, OVER THE PHONE INTERP, C/ATTY
0100	0475	COUNTY ATTORNEY	OFFICE OF THE ATTORNEY GENERAL	56276266	10-SEP-2025	01.0100.0475.004232.	<b>\$445.00</b>	OCT 16-17/25, 2025 GOVT LAW AND LIABILITY CONF REG, L GORMAN, C/ATTY
0100	0475	COUNTY ATTORNEY	OFFICE OF THE ATTORNEY GENERAL	56276505	10-SEP-2025	01.0100.0475.004232.	<b>\$445.00</b>	OCT 16-17/25, 2025 GOVT LAW AND LIABILITY CONF, C DESSAUER, C/ATTY
0100	0475	COUNTY ATTORNEY	OFFICE OF THE ATTORNEY GENERAL	56276583	10-SEP-2025	01.0100.0475.004232.	<b>\$445.00</b>	OCT 16-17/25, 2025 GOVT LAW AND LIABILITY CONF REG, A FLORES, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0475.004621.	<b>\$182.94</b>	SHARP BP-70C65 JUSTICE CENTER COUNTY ATTORNEY 405 MLK GEORGETOWN 9 MONTHS @ 182.94
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0475.004621.	<b>\$135.33</b>	SHARP BP-70C31 JUSTICE CENTER COUNTY ATTORNEY 405 MLK GEORGETOWN 9 MONTHS @ 135.33
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0475.004621.	<b>\$135.33</b>	SHARP BP-70C31 JUSTICE CENTER COUNTY ATTORNEY 405 MLK GEORGETOWN 12 MONTHS @135.33
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0475.004621.	<b>\$182.94</b>	SHARP BP-70C65 JUSTICE CENTER COUNTY ATTORNEY 405 MLK GEORGETOWN 12 MONTHS @ 182.94
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0475.004621.	<b>\$135.33</b>	SHARP BP-70C31 JUSTICE CENTER COUNTY ATTORNEY 405 MLK GEORGETOWN 12 MONTHS @ 135.33
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0475.004621.	<b>\$135.33</b>	SHARP BP-70C31 JUSTICE CENTER COUNTY ATTORNEY 405 MLK GEORGETOWN 9 MONTHS @ 135.33
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0475.004621.	<b>\$182.94</b>	SHARP BP-70C65 JUSTICE CENTER COUNTY ATTORNEY 405 MLK GEORGETOWN 12 MONTHS @ 182.94

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0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0475.004621.	<b>\$135.33</b>	SHARP BP-70C31 JUSTICE CENTER COUNTY ATTORNEY 405 MLK GEORGETOWN 12 MONTHS @ 135.33
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0475.004621.	<b>\$135.33</b>	SHARP BP-70C31 JUSTICE CENTER COUNTY ATTORNEY 405 MLK GEORGETOWN 12 MONTHS @135.33
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0475.004621.	<b>\$182.94</b>	SHARP BP-70C65 JUSTICE CENTER COUNTY ATTORNEY 405 MLK GEORGETOWN 9 MONTHS @ 182.94
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273459;-CH	25-AUG-2025	01.0100.0475.004232.	<b>\$100.00</b>	AUG 25-DEC 31/25, 2025 LEGISLATIVE ONLINE CONF REG, C HOLCOMB, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273459;25-AF	25-AUG-2025	01.0100.0475.004232.	<b>\$100.00</b>	AUG 25-DEC 31/25, 2025 LEGISLATIVE ONLINE CONF REG, A FLORES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273459;25-AM	25-AUG-2025	01.0100.0475.004232.	<b>\$100.00</b>	AUG 25-DEC 31/25, 2025 LEGISLATIVE ONLINE CONF REG, A MONTES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273459;25-AS	25-AUG-2025	01.0100.0475.004232.	<b>\$100.00</b>	AUG 25-DEC 31/25, 2025 LEGISLATIVE ONLINE CONF REG, A STOKES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273459;25-AW	25-AUG-2025	01.0100.0475.004232.	<b>\$100.00</b>	AUG 25-DEC 31/25, 2025 LEGISLATIVE ONLINE CONF REG, A WILLOUGHBY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273459;25-AWOD	25-AUG-2025	01.0100.0475.004232.	<b>\$100.00</b>	AUG 25-DEC 31/25, 2025 LEGISLATIVE ONLINE CONF REG, A WODRASKA, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273459;25-CD	25-AUG-2025	01.0100.0475.004232.	<b>\$100.00</b>	AUG 25-DEC 31/25, 2025 LEGISLATIVE ONLINE CONF REG, C DESSAUER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273459;25-CL	25-AUG-2025	01.0100.0475.004232.	<b>\$100.00</b>	AUG 25-DEC 31/25, 2025 LEGISLATIVE ONLINE CONF REG, C LOWE, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273459;25-CM	25-AUG-2025	01.0100.0475.004232.	<b>\$100.00</b>	AUG 25-DEC 31/25, 2025 LEGISLATIVE ONLINE CONF REG, C MICOCCI, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273459;25-DC	25-AUG-2025	01.0100.0475.004232.	<b>\$100.00</b>	AUG 25-DEC 31/25, 2025 LEGISLATIVE ONLINE CONF REG, D CHAMBERLAIN, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273459;25-EN	25-AUG-2025	01.0100.0475.004232.	<b>\$100.00</b>	AUG 25-DEC 31/25, 2025 LEGISLATIVE ONLINE CONF REG, E NICOLL, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273459;25-GR	25-AUG-2025	01.0100.0475.004232.	<b>\$100.00</b>	AUG 25-DEC 31/25, 2025 LEGISLATIVE ONLINE CONF REG, G RAGONA, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273459;25-HR	25-AUG-2025	01.0100.0475.004232.	<b>\$100.00</b>	AUG 25-DEC 31/25, 2025 LEGISLATIVE ONLINE CONF REG, H RASMUSSEN, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273459;25-JS	25-AUG-2025	01.0100.0475.004232.	<b>\$100.00</b>	AUG 25-DEC 31/25, 2025 LEGISLATIVE ONLINE CONF REG, J STEARNS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273459;25-KA	25-AUG-2025	01.0100.0475.004232.	<b>\$100.00</b>	AUG 25-DEC 31/25, 2025 LEGISLATIVE ONLINE CONF REG, K AVERY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273459;25-KM	25-AUG-2025	01.0100.0475.004232.	<b>\$100.00</b>	AUG 25-DEC 31/25, 2025 LEGISLATIVE ONLINE CONF REG, K MILLER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273459;25-LN	25-AUG-2025	01.0100.0475.004232.	<b>\$100.00</b>	AUG 25-DEC 31/25, 2025 LEGISLATIVE ONLINE CONF REG, L NEWMAN, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273459;25-MA	25-AUG-2025	01.0100.0475.004232.	<b>\$100.00</b>	AUG 25-DEC 31/25, 2025 LEGISLATIVE ONLINE CONF REG, M ALLEN, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273459;25-MC	25-AUG-2025	01.0100.0475.004232.	<b>\$100.00</b>	AUG 25-DEC 31/25, 2025 LEGISLATIVE ONLINE CONF REG, M COX, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273459;25-MH	25-AUG-2025	01.0100.0475.004232.	<b>\$100.00</b>	AUG 25-DEC 31/25, 2025 LEGISLATIVE ONLINE CONF REG, M HARDEE, C/ATTY

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0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273459;25-MT	25-AUG-2025	01.0100.0475.004232.	\$100.00	AUG 25-DEC 31/25, 2025 LEGISLATIVE ONLINE CONF REG, M THOMAS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273459;25-RF	25-AUG-2025	01.0100.0475.004232.	\$100.00	AUG 25-DEC 31/25, 2025 LEGISLATIVE ONLINE CONF REG, R FLETCHER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273459;25-RR	25-AUG-2025	01.0100.0475.004232.	\$100.00	AUG 25-DEC 31/25, 2025 LEGISLATIVE UPDATE ONLINE CONF REG, R ROWLEY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273459;25-SA	25-AUG-2025	01.0100.0475.004232.	\$100.00	AUG 25-DEC 31/25, 2025 LEGISLATIVE ONLINE CONF REG, S HA, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273459;25-SL	25-AUG-2025	01.0100.0475.004232.	\$100.00	AUG 25-DEC 31/25, 2025 LEGISLATIVE ONLINE CONF REG, S LOWER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273459;25-TH	25-AUG-2025	01.0100.0475.004232.	\$100.00	AUG 25-DEC 31/25, 2025 LEGISLATIVE ONLINE CONF REG, T HARTING, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273459;25-TYH	25-AUG-2025	01.0100.0475.004232.	\$100.00	AUG 25-DEC 31/25, 2025 LEGISLATIVE ONLINE CONF REG, T HAMILTON, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273471;25-AA	25-AUG-2025	01.0100.0475.004232.	\$500.00	SEP 23-25/25, 2025 CRIMINAL & CIVIL LAW CONF REG, A ASSITER C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273471;25-AS	25-AUG-2025	01.0100.0475.004232.	\$500.00	SEP 23-25/25, 2025 CRIMINAL LAW CONF REG, A STOKES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273471;25-CH	25-AUG-2025	01.0100.0475.004232.	\$500.00	SEP 23-25/25, 2025 CRIMINAL & CIVIL LAW CONF REG, C HOLCOMB, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273471;25-CL	25-AUG-2025	01.0100.0475.004232.	\$500.00	SEP 23-25/25, 2025 CRIMINAL LAW CONF REG, C LOWE, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273471;25-DH	25-AUG-2025	01.0100.0475.004232.	\$500.00	SEP 23-25/25, 2025 CRIMINAL & CIVIL LAW CONF REG, D HOBBS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273471;25-HR	25-AUG-2025	01.0100.0475.004232.	\$500.00	SEP 23-25/25, 2025 CRIMINAL & CIVIL LAW CONF REG, H RASMUSSEN, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273471;25-JS	25-AUG-2025	01.0100.0475.004232.	\$500.00	SEP 23-25/25, 2025 CRIMINAL & CIVIL LAW CONF REG, J STEANS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273471;25-KM	25-AUG-2025	01.0100.0475.004232.	\$500.00	SEP 23-25/25, 2025 CRIMINAL & CIVIL LAW CONF REG, K MILLER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273471;25-LG	25-AUG-2025	01.0100.0475.004232.	\$500.00	SEP 23-25/25, 2025 CRIMINAL & CIVIL LAW CONF REG, L GORMAN, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273471;25-LN	25-AUG-2025	01.0100.0475.004232.	\$500.00	SEP 23-25/25, 2025 CRIMINAL & CIVIL LAW CONF REG, L NEWMAN, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273471;25-MK	25-AUG-2025	01.0100.0475.004232.	\$500.00	SEP 23-25/25, 2025 CRIMINAL & CIVIL LAW CONF REG, M KELLEY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273471;25-SH	25-AUG-2025	01.0100.0475.004232.	\$500.00	SEP 23-25/25, 2025 ANNUAL CRIMINAL & CIVIL LAW CONF, S HA, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273473;25-DH	25-AUG-2025	01.0100.0475.004232.	\$100.00	AUG 25-DEC 31/25, 2025 LEGISLATIVE ONLINE CONF REG, D HOBBS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273475;25-AA	25-AUG-2025	01.0100.0475.004232.	\$100.00	SEP 22/25, 2025 LEGISLATIVE UPDATE CONF REG, A ASSITER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273475;25-BR	25-AUG-2025	01.0100.0475.004232.	\$100.00	SEP 22/25, 2025 LEGISLATIVE UPDATE CONF REG, B REISER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273475;25-JM	25-AUG-2025	01.0100.0475.004232.	\$100.00	SEP 22/25, 2025 LEGISLATIVE UPDATE CONF REG, J MCKINNEY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273475;25-LG	25-AUG-2025	01.0100.0475.004232.	\$100.00	SEP 22/25, 2025 LEGISLATIVE UPDATE CONF REG, L GORMAN, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273475;25-MK	25-AUG-2025	01.0100.0475.004232.	\$100.00	SEP 22/25, 2025 LEGISLATIVE UPDATE CONF REG, M KELLEY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273475;25-RG	25-AUG-2025	01.0100.0475.004232.	\$100.00	SEP 22/25, 2025 LEGISLATIVE UPDATE CONF REG, R GONZALEZ, C/ATTY

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0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273475;25-RM	25-AUG-2025	01.0100.0475.004232.	<b>\$100.00</b>	SEP 22/25, 2025 LEGISLATIVE UPDATE CONF REG, R MABE, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	273475;25-TP	25-AUG-2025	01.0100.0475.004232.	<b>\$100.00</b>	SEP 22/25, 2025 LEGISLATIVE UPDATE CONF REG, T PETKOVSEK, C/ATTY
0100	0475	COUNTY ATTORNEY	THOMSON REUTERS	852459487	01-SEP-2025	01.0100.0475.004210.	<b>\$5,582.78</b>	AUG 1-31/25, WESTLAW PROFLEX, C/ATTY
0100	0475	COUNTY ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	14011-202508-1	01-SEP-2025	01.0100.0475.004210.	<b>\$100.00</b>	AUG 25, ONLINE SEARCHES, C/ATTY
<b>Dept Total</b>							<b>\$21,290.66</b>	
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	504005617	02-SEP-2025	01.0100.0492.004621.	<b>\$30.22</b>	SUPPLIES & SERVICE/MAINT. BIZHUB C3601 #AA2K011013636 MONOCHROME CPC(\$0.0075) COLOR CPC(\$0.05) 60 MO FMV LEASE STATE CO
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	504005807	02-SEP-2025	01.0100.0492.004621.	<b>\$70.14</b>	SUPPLIES & SERVICE/MAINT BIZHUB C4501 #AA7R011021046 FY2025MONO CPC (\$0.0072) COLOR CPC (\$0.049) 60 MO FMV LEASE STATE
0100	0492	ELECTIONS	OPENWORK LLC	INV300500890	29-AUG-2025	01.0100.0492.004100.	<b>\$347.66</b>	AUG 21/25, TEMP SVCS, ELEC
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3321248145	30-AUG-2025	01.0100.0492.004216.	<b>\$1,203.33</b>	LEASE FOR NEW PITNEY BOWES POSTAGE MACHINE MONTHLY PMTS \$366.08 (PAID QUARTERLY) FOR 60 MONTHS. OLD MACHINE WILL BE RE
<b>Dept Total</b>							<b>\$1,651.35</b>	
0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0494.004621.	<b>\$182.94</b>	SHARP BP-70C65 PURCHASING 100 WILCO WAY STE 100 GEORGETOWN 9 MONTHS @ 182.94
0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0494.004621.	<b>\$182.94</b>	SHARP BP-70C65 PURCHASING 100 WILCO WAY STE 100 GEORGETOWN 9 MONTHS @ 182.94
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	66524	10-AUG-2025	01.0100.0494.004310.	<b>\$243.95</b>	AUG 10-17/25, PUBLIC NOTICE, 25IFB74, HAY LEASE FOR BERRY SPRINGS PARK & PRESERVE, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	66609	17-AUG-2025	01.0100.0494.004310.	<b>\$68.00</b>	AUG 17/25, PUBLIC NOTICE, WILCO SALE OF SURPLUS PROPERTY, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	66611	17-AUG-2025	01.0100.0494.004310.	<b>\$144.80</b>	AUG 17-24/25, PUBLIC NOTICE, WILCO NOTICE OF SOLICITATION, 25IFB76, VIA DE SIENNA AND RONALD REAGAN, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	66615	17-AUG-2025	01.0100.0494.004310.	<b>\$273.66</b>	AUG 17-24/25, PUBLIC NOTICE, REQUEST FOR PROPOSAL, 25RFP75, THIRD PARTY ADMIN FOR RISK MGMT, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	66687	24-AUG-2025	01.0100.0494.004310.	<b>\$247.11</b>	AUG 24-31/25, PUBLIC NOTICE, 25IFB79 LIMESTONE ROCK ASPHALT, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	66690	24-AUG-2025	01.0100.0494.004310.	<b>\$248.38</b>	AUG 24-31/25, PUBLIC NOTICE, 25RFP77, ELEVATOR REFURBISHMENTS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	66691	24-AUG-2025	01.0100.0494.004310.	<b>\$255.96</b>	AUG 24-31/25, PUBLIC NOTICE, 25RFP78, ELEVATOR MAINT AND REPAIR SERVICES, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	66692	24-AUG-2025	01.0100.0494.004310.	<b>\$250.90</b>	AUG 24-31/25, PUBLIC NOTICE, REQUEST FOR INFO, 25RFI80, VENDOR OUTREACH RFI FOR DIGITAL EVIDENCE MGMT SOL, PUR
<b>Dept Total</b>							<b>\$2,098.64</b>	

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0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0495.004621.	<b>\$105.92</b>	SHARP MX-C528F HISTORIC COURTHOUSE COUNTY AUDITOR PAYROLL 710 MAIN ST GEORGETOWN 9 MONTHS @ 105.92
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0495.004621.	<b>\$105.92</b>	SHARP MX-C528F HISTORIC COURTHOUSE COUNTY AUDITOR PAYROLL 710 MAIN ST GEORGETOWN 9 MONTHS @ 105.92
<b>Dept Total</b>							<b>\$211.84</b>	
0100	0497	COUNTY TREASURER	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0497.004621.	<b>\$135.33</b>	SHARP BP-70C31 WILLIAMSON COUNTY COURTHOUSE TREASURER'S OFFICE 710 S MAIN ST. #105 GEORGETOWN 12 MONTHS @ 135.33
0100	0497	COUNTY TREASURER	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0497.004621.	<b>\$135.33</b>	SHARP BP-70C31 WILLIAMSON COUNTY COURTHOUSE TREASURER'S OFFICE 710 S MAIN ST. #105 GEORGETOWN 12 MONTHS @ 135.33
<b>Dept Total</b>							<b>\$270.66</b>	
0100	0499	CO TAX ASSESSOR COLLECTOR	Olivarez, Richard R	08/14/25	14-AUG-2025	01.0100.0499.004231.	<b>\$26.60</b>	AUG 12/25, EXP REIMB, MILEAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES RESERVE ACCOUNT	SEP 25;TAX A/C	03-SEP-2025	01.0100.0499.004212.	<b>\$24,000.00</b>	POSTAGE REFILL, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	RT LAWRENCE CORPORATION	50013	19-AUG-2025	01.0100.0499.004505.	<b>\$2,000.00</b>	SOFTWARE MAINTENANCE FOR CHECK PROCESSING
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0499.004621.	<b>\$135.33</b>	SHARP BP-70C31 TAYLOR ANNEX TAX OFFICE TAX ASSESSORS 412 VANCE ST TAYLOR 12 MONTHS @135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0499.004621.	<b>\$541.32</b>	SHARP BP-70C31 GEORGETOWN TAX OFFICE 710 S. MAIN ST GEORGETOWN 9 MONTHS @ 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0499.004621.	<b>\$135.33</b>	SHARP BP-70C31 CEDAR PARK ANNEX TAX OFFICE TAX ASSESSORS 350 DISCOVERY BLVD CEDAR PARK 12 MONTHS @135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0499.004621.	<b>\$135.33</b>	SHARP BP-70C31 JESTER ANNEX TAX OFFICE TAX COLLECTOR 1801 E OLD SETTLERS BLVD ROUND ROCK 12 MONTHS @ 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0499.004621.	<b>\$541.32</b>	SHARP BP-70C31 GEORGETOWN TAX OFFICE 710 S. MAIN ST GEORGETOWN 9 MONTHS @ 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0499.004621.	<b>\$135.33</b>	SHARP BP-70C31 CEDAR PARK ANNEX TAX OFFICE TAX ASSESSORS 350 DISCOVERY BLVD CEDAR PARK 12 MONTHS @135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0499.004621.	<b>\$135.33</b>	SHARP BP-70C31 JESTER ANNEX TAX OFFICE TAX COLLECTOR 1801 E OLD SETTLERS BLVD ROUND ROCK 12 MONTHS @ 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0499.004621.	<b>\$135.33</b>	SHARP BP-70C31 TAYLOR ANNEX TAX OFFICE TAX ASSESSORS 412 VANCE ST TAYLOR 12 MONTHS @135.33
<b>Dept Total</b>							<b>\$27,921.22</b>	

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0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CITY OF GEORGETOWN	CINV-0002893	01-SEP-2025	01.0100.0503.004500.	<b>\$6,204.00</b>	9/1/2024-8/31/2025 ANNUAL POLE RENTAL FEES; QTY 376 @ \$16.50 EACH
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CONVERGEONE INC	INV1087167	27-AUG-2025	01.0100.0503.005740.	<b>\$17,509.88</b>	QTY 2 POWEREDGE R650 SERVER DOMAIN CONTROLLERS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001433776	03-JUL-2025	01.0100.0503.004100.	<b>\$312.00</b>	6/1/25-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001433834	18-JUL-2025	01.0100.0503.004100.	<b>\$40.00</b>	6/1/25-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001433835	08-AUG-2025	01.0100.0503.004100.	<b>\$40.00</b>	6/1/25-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001433836	28-AUG-2025	01.0100.0503.004100.	<b>\$40.00</b>	6/1/25-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001434096	08-AUG-2025	01.0100.0503.004100.	<b>\$37.00</b>	6/1/25-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001435710	03-JUL-2025	01.0100.0503.004100.	<b>\$64.50</b>	6/1/25-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001435734	03-JUL-2025	01.0100.0503.004100.	<b>\$154.50</b>	6/1/25-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001435916	03-JUL-2025	01.0100.0503.004100.	<b>\$37.00</b>	6/1/25-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001435918	03-JUL-2025	01.0100.0503.004100.	<b>\$104.50</b>	6/1/25-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001435930	03-JUL-2025	01.0100.0503.004100.	<b>\$80.00</b>	6/1/25-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001436168	08-AUG-2025	01.0100.0503.004100.	<b>\$37.00</b>	6/1/25-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001436245	08-AUG-2025	01.0100.0503.004100.	<b>\$37.00</b>	6/1/25-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001436248	08-AUG-2025	01.0100.0503.004100.	<b>\$37.00</b>	6/1/25-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001436251	08-AUG-2025	01.0100.0503.004100.	<b>\$37.00</b>	6/1/25-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DEPT OF INFORMATION RESOURCES	25071000N	20-AUG-2025	01.0100.0503.004211.	<b>\$5,834.26</b>	JUL 25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DEPT OF INFORMATION RESOURCES	25071000T	20-AUG-2025	01.0100.0503.004211.	<b>\$891.00</b>	JUL 25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	13643	20-AUG-2025	01.0100.0503.004100.	<b>\$74,723.65</b>	1YR ECOCARE FOR UPS UPGRADE TO FACTORY WARRANTY, DIR-CPO-4696
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	IES COMMUNICATIONS LLC	257375	31-AUG-2025	01.0100.0503.004100.	<b>\$20,730.46</b>	NETWORK CABLING FOR ROUND ROCK A BUILDING, DIR-CPO-4813
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	Kleen, Michelle L	08/25/25	25-AUG-2025	01.0100.0503.004232.	<b>\$34.30</b>	AUG 12/25, EXP REIMB, SERVICENOW USER GROUP SEMINAR, MILEAGE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PERRY OFFICE PRODUCTS INC	IN-1588940	15-AUG-2025	01.0100.0503.004544.	<b>\$176.00</b>	10/1/24-9/30/25 BLANKET PO FOR PRINTER REPAIRS; DIR-TSO-4159
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0503.004621.	<b>\$270.66</b>	SHARP BP-70C31 INNER LOOP ANNEX ITS 301 SE INNER LOOP GEORGETOWN 2 MACHINES FOR 12 MONTHS @ 135.33
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0503.004621.	<b>\$270.66</b>	SHARP BP-70C31 INNER LOOP ANNEX ITS 301 SE INNER LOOP GEORGETOWN 2 MACHINES FOR 12 MONTHS @ 135.33
<b>Dept Total</b>							<b>\$127,702.37</b>	
0100	0509	FACILITIES MANAGEMENT	Moore, Shantil M	08/05/25	05-AUG-2025	01.0100.0509.004232.	<b>\$261.00</b>	JUL 12-16, EXP REIMB, WORLD CONGRESS CONF, FAC

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0100	0509	FACILITIES MANAGEMENT	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0509.004621.	<b>\$182.94</b>	SHARP BP70C65 FACILITIES MANAGEMENT 3101 SE INNER LOOP GEORGETOWN 12 MONTHS @182.94
0100	0509	FACILITIES MANAGEMENT	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0509.004621.	<b>\$182.94</b>	SHARP BP70C65 FACILITIES MANAGEMENT 3101 SE INNER LOOP GEORGETOWN 12 MONTHS @182.94
0100	0509	FACILITIES MANAGEMENT	TEX AIR FILTER MFG CO	698196	21-AUG-2025	01.0100.0509.004500.	<b>-\$124.74</b>	FILTER CHANGE PM SERVICES.24RFP46
0100	0509	FACILITIES MANAGEMENT	TEX AIR FILTER MFG CO	698196	21-AUG-2025	01.0100.0509.004500.	<b>\$124.74</b>	INCREASE PO 187606 FOR ADDITIONAL BUILDINGS ADDED TO CONTRACT. 24RFP46
0100	0509	FACILITIES MANAGEMENT	TEX AIR FILTER MFG CO	698198	21-AUG-2025	01.0100.0509.004500.	<b>\$112.60</b>	FILTER CHANGE PM SERVICES. 24RFP46
0100	0509	FACILITIES MANAGEMENT	TEX AIR FILTER MFG CO	698198	21-AUG-2025	01.0100.0509.004500.	<b>-\$450.70</b>	FILTER CHANGE PM SERVICES.24RFP46
0100	0509	FACILITIES MANAGEMENT	TEX AIR FILTER MFG CO	698198	21-AUG-2025	01.0100.0509.004500.	<b>\$338.10</b>	INCREASE PO 187606 FOR ADDITIONAL BUILDINGS ADDED TO CONTRACT. 24RFP46
0100	0509	FACILITIES MANAGEMENT	TRI-POINT REFRIGERATION INC	TRI-25005	19-AUG-2025	01.0100.0509.004510.	<b>\$1,749.95</b>	BLANKET PO FOR REFRIGERATION SERVICES, AS NEEDED. 25RFP40.
0100	0509	FACILITIES MANAGEMENT	TRI-POINT REFRIGERATION INC	TRI-25005	19-AUG-2025	01.0100.0509.004510.	<b>-\$1,749.95</b>	BLANKET PO FOR REFRIGERATION SERVICES AS NEEDED.25RFP40.
0100	0509	FACILITIES MANAGEMENT	TRI-POINT REFRIGERATION INC	TRI-25169	19-AUG-2025	01.0100.0509.004510.	<b>\$1,513.15</b>	BLANKET FOR REFRIGERATION SERVICES
0100	0509	FACILITIES MANAGEMENT	TRI-POINT REFRIGERATION INC	TRI-25169	19-AUG-2025	01.0100.0509.004510.	<b>-\$1,513.15</b>	BLANKET PO FOR REFRIGERATION SERVICES AS NEEDED.25RFP40.
0100	0509	FACILITIES MANAGEMENT	TRI-POINT REFRIGERATION INC	TRI-25195	22-AUG-2025	01.0100.0509.004510.	<b>-\$1,326.30</b>	BLANKET PO FOR REFRIGERATION SERVICES AS NEEDED.25RFP40.
0100	0509	FACILITIES MANAGEMENT	TRI-POINT REFRIGERATION INC	TRI-25195	22-AUG-2025	01.0100.0509.004510.	<b>\$1,326.30</b>	BLANKET FOR REFRIGERATION SERVICES
<b>Dept Total</b>							<b>\$626.88</b>	
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	112918	31-AUG-2025	01.0100.0510.003541.	<b>\$20,554.83</b>	8/25/22 LANDSCAPING FOR WILLIAMSON COUNTY PARKS CONTRACT RENEWAL PERIOD # 3. CONTRACTED MOWING SERVICES
<b>Dept Total</b>							<b>\$20,554.83</b>	
0100	0540	EMS	AT&T MOBILITY	287313339013X08272025	19-AUG-2025	01.0100.0540.004210.	<b>\$420.00</b>	AT&T FIRSTNET DATA SVCS
0100	0540	EMS	AT&T MOBILITY	287313339013X08272025	19-AUG-2025	01.0100.0540.004209.	<b>\$1,211.71</b>	AT&T FIRSTNET CELLULAR FOR EMS
0100	0540	EMS	AT&T MOBILITY	838072465X08202025	12-AUG-2025	01.0100.0540.004210.	<b>\$37.99</b>	AT&T DATA SVCS
0100	0540	EMS	BOUND TREE MEDICAL LLC	85896399	26-AUG-2025	01.0100.0540.003307.	<b>\$345.60</b>	NORMAL SALINE FLUSH PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	85896399	26-AUG-2025	01.0100.0540.003307.	<b>\$117.75</b>	ZOFRAN 4MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	85896399	26-AUG-2025	01.0100.0540.003307.	<b>\$225.60</b>	NORMAL SALINE 100ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	85896399	26-AUG-2025	01.0100.0540.003307.	<b>\$26.28</b>	LABELALOL 5MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	85896399	26-AUG-2025	01.0100.0540.003307.	<b>\$45.20</b>	ZOFRAN 4MG TABLETS
0100	0540	EMS	BOUND TREE MEDICAL LLC	85896399	26-AUG-2025	01.0100.0540.003307.	<b>\$531.00</b>	NORMAL SALINE 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	85896399	26-AUG-2025	01.0100.0540.003307.	<b>\$1,416.00</b>	LACTATED RINGERS 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	85896399	26-AUG-2025	01.0100.0540.003307.	<b>\$121.86</b>	ADENOSINE 3MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	85896400	26-AUG-2025	01.0100.0540.003307.	<b>\$228.00</b>	VERSED 5MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	85896401	26-AUG-2025	01.0100.0540.003200.	<b>\$137.00</b>	BLANKET FOR MEDICAL SUPPLIES

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0100	0540	EMS	COMMISSION ON ACCREDITATION OF AMBULANCE SERVICES	1050	28-AUG-2025	01.0100.0540.004100.	<b>\$677.49</b>	UNDERPAYMENT OF JUL 17-18/25 CAAS SITE REVIEW, EMS
0100	0540	EMS	DUPUY OXYGEN	2620758	18-AUG-2025	01.0100.0540.003307.	<b>\$33.50</b>	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2623464	25-AUG-2025	01.0100.0540.003307.	<b>\$36.00</b>	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2623615	26-AUG-2025	01.0100.0540.003307.	<b>\$61.50</b>	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2623633	27-AUG-2025	01.0100.0540.003307.	<b>\$102.25</b>	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	FUELMAN	NP69009181	25-AUG-2025	01.0100.0540.003301.	<b>\$10,020.32</b>	BLANKET ORDER FOR FUEL FY25 PER OMNIA NATIONAL CONTRACT R211101 WITH FLEETCOR TECHNOLOGIES DBA FUELMAN
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0078216	19-AUG-2025	01.0100.0540.003311.	<b>\$419.77</b>	ANNUAL BLANKET UNIFORM PO \$450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0078991	29-AUG-2025	01.0100.0540.003311.	<b>\$185.97</b>	ANNUAL BLANKET UNIFORM PO \$450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0078992	29-AUG-2025	01.0100.0540.003311.	<b>\$766.40</b>	COMMENDATION BARS AND BAR HOLDERS
0100	0540	EMS	Laurence, Aaron S	09/03/25	03-SEP-2025	01.0100.0540.004231.	<b>\$22.54</b>	AUG 29-31/25, EXP REIMB, MILEAGE, EMS
0100	0540	EMS	Lopez, Cindy A	09/03/25	03-SEP-2025	01.0100.0540.004231.	<b>\$30.10</b>	JUL 17-AUG 22/25, EXP REIMB, MILEAGE, EMS
0100	0540	EMS	MOTOROLA SOLUTIONS INC	8282186256	20-AUG-2025	01.0100.0540.003001.	<b>\$1,507.05</b>	MINITOR VII PAGER
0100	0540	EMS	MOTOROLA SOLUTIONS INC	8282186256	20-AUG-2025	01.0100.0540.003001.	<b>\$80.95</b>	MINITOR VII CRADLE
0100	0540	EMS	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0540.004621.	<b>\$182.94</b>	SHARP BP-70C65 EMS EMS OFFICE 252 3189 SW INNER LOOP GEORGETOWN 12 MONTHS @ 182.94
0100	0540	EMS	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0540.004621.	<b>\$182.94</b>	SHARP BP-70C65 EMS KAREN'S OFFICE 3189 SW INNER LOOP GEORGETOWN 12 MONTHS @ 182.94
0100	0540	EMS	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0540.004621.	<b>\$182.94</b>	SHARP BP-70C65 EMS KAREN'S OFFICE 3189 SW INNER LOOP GEORGETOWN 12 MONTHS @ 182.94
0100	0540	EMS	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0540.004621.	<b>\$182.94</b>	SHARP BP-70C65 EMS EMS OFFICE 252 3189 SW INNER LOOP GEORGETOWN 12 MONTHS @ 182.94
0100	0540	EMS	Steinbrecher, Jordan R	09/03/25	03-SEP-2025	01.0100.0540.004231.	<b>\$10.71</b>	AUG 17/25, EXP REIMB, MILEAGE, EMS
0100	0540	EMS	VERIZON WIRELESS	6120670769	10-AUG-2025	01.0100.0540.004210.	<b>\$1,557.73</b>	VERIZON DATA SVCS
<b>Dept Total</b>							<b>\$21,108.03</b>	
0100	0541	EMERGENCY MANAGEMENT	PARKHILL SMITH & COOPER INC	04311624.00-6	28-AUG-2025	01.0100.0541.004100.	<b>\$5,000.00</b>	ELECTRICAL ENGINEERING SERVICES TO REVIEW AND VERIFY THAT THE PROPOSED GENERATOR CAN SUPPORT THE REQUIRED LOAD FOR THE W

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0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0541.004621.	<b>\$182.94</b>	SHARP BP-70C65 EMERGENCY SERVICES OPERATIONS CENTER OFFICE OF EMERGENCY MANAGEMENT (OEM) 911 TRACY CHAMBERS LANE GEOR
0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0541.004621.	<b>\$182.94</b>	SHARP BP-70C65 EMERGENCY SERVICES OPERATIONS CENTER OFFICE OF EMERGENCY MANAGEMENT (OEM) 911 TRACY CHAMBERS LANE GEORGETOWN
<b>Dept Total</b>							<b>\$5,365.88</b>	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FUELMAN	NP68987997	24-AUG-2025	01.0100.0542.003301.	<b>\$303.25</b>	FUELMAN FY25
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0542.004621.	<b>\$135.33</b>	SHARP BP-70C31 FIRE MARSHAL 3189 SE INNER LOOP GEORGETOWN 12 MONTHS @ 135.33
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0542.004621.	<b>\$135.33</b>	SHARP BP-70C31 FIRE MARSHAL 3189 SE INNER LOOP GEORGETOWN 12 MONTHS @ 135.33
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	TARGET SOLUTIONS LEARNING LLC	INV124522	27-AUG-2025	01.0100.0542.004505.	<b>\$395.00</b>	MAINTENANCE FEE
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	TARGET SOLUTIONS LEARNING LLC	INV124522	27-AUG-2025	01.0100.0542.004505.	<b>\$938.10</b>	ANNUAL MEMBERSHIP RENEWAL
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	VERIZON WIRELESS	6118184099	10-JUL-2025	01.0100.0542.004210.	<b>\$803.18</b>	VERIZON FY 25 BLANKET
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	VERIZON WIRELESS	6120687451	10-AUG-2025	01.0100.0542.004210.	<b>\$553.76</b>	VERIZON FY 25 BLANKET
<b>Dept Total</b>							<b>\$3,263.95</b>	
0100	0551	CONSTABLE PRECINCT 1	Brinkmann, Jereme S	08/27/25	27-AUG-2025	01.0100.0551.004232.	<b>\$84.00</b>	AUG 24-25/25, EXP REIMB, LEGISLATIVE UPDATE SAN MARCOS TRAINING, CONST#1
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0551.004621.	<b>\$105.92</b>	SHARP MX-C528F ROUND ROCK ANNEX CONSTABLE PCT 1 STE 110 1801 E. OLD SETTLERS BLVD ROUND ROCK 9 MONTHS @ 105.92
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0551.004621.	<b>\$182.94</b>	SHARP BP-70C65 JESTER ANNEX CONSTABLE PCT 1 1801 E OLD SETTLERS BLVD. ROUND ROCK 12 MONTHS @ 182.94
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0551.004621.	<b>\$105.92</b>	SHARP MX-C528F ROUND ROCK ANNEX CONSTABLE PCT 1 STE 110 1801 E. OLD SETTLERS BLVD ROUND ROCK 9 MONTHS @ 105.92
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0551.004621.	<b>\$182.94</b>	SHARP BP-70C65 JESTER ANNEX CONSTABLE PCT 1 1801 E OLD SETTLERS BLVD. ROUND ROCK 12 MONTHS @ 182.94
0100	0551	CONSTABLE PRECINCT 1	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	302051-202508-1	01-SEP-2025	01.0100.0551.004210.	<b>\$341.00</b>	TRANSUNION TLO INVESTIGATIVE RESEARCH TOOL BLANKET POTRANSUNION TLO INVESTIGATIVE RESEARCH TOOL BLANKET PO
<b>Dept Total</b>							<b>\$1,002.72</b>	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP69009193	25-AUG-2025	01.0100.0552.003301.	<b>\$1,308.24</b>	GASOLINE AUTOMOTIVE

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0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0552.004621.	<b>\$135.33</b>	SHARP BP70C31 CEDAR PARK ANNEX CONSTABLE #2 350 DISCOVERY BLVD. CEDAR PARK 12 MONTHS @ 135.33
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0552.004621.	<b>\$135.33</b>	SHARP BP70C31 CEDAR PARK ANNEX CONSTABLE #2 350 DISCOVERY BLVD. CEDAR PARK 12 MONTHS @ 135.33
<b>Dept Total</b>							<b>\$1,578.90</b>	
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	NP69007889	25-AUG-2025	01.0100.0553.003301.	<b>\$177.43</b>	FUELMAN GASOLINE
0100	0553	CONSTABLE PRECINCT 3	PERRY OFFICE PRODUCTS INC	IN-1589569	25-AUG-2025	01.0100.0553.003100.	<b>\$65.13</b>	OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	PERRY OFFICE PRODUCTS INC	IN-1589670	26-AUG-2025	01.0100.0553.003100.	<b>\$30.56</b>	OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246292-202508-1	01-SEP-2025	01.0100.0553.004210.	<b>\$335.00</b>	TLO INVESTIGATIVE RESEARCH SERVICES
<b>Dept Total</b>							<b>\$608.12</b>	
0100	0554	CONSTABLE PRECINCT 4	Olson, Brian W	0826/25	26-AUG-2025	01.0100.0554.004232.	<b>\$59.00</b>	AUG 25/25, EXP REIMB, LEGISLATIVE UPDATE CIVIL PROCESS TRAINING, CONST#4
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0554.004621.	<b>\$135.33</b>	SHARP BP-70C31 TAYLOR ANNEX CONSTABLE PCT 4 412 VANCE ST TAYLOR 12 MONTHS @ 135.33
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0554.004621.	<b>\$135.33</b>	SHARP BP-70C31 TAYLOR ANNEX CONSTABLE PRECINCT 4 412 VANCE ST. TAYLOR 12 MONTHS @ 135.33
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0554.004621.	<b>\$135.33</b>	SHARP BP-70C31 TAYLOR ANNEX CONSTABLE PCT 4 412 VANCE ST TAYLOR 12 MONTHS @ 135.33
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0554.004621.	<b>\$135.33</b>	SHARP BP-70C31 TAYLOR ANNEX CONSTABLE PRECINCT 4 412 VANCE ST. TAYLOR 12 MONTHS @ 135.33
0100	0554	CONSTABLE PRECINCT 4	THOMSON REUTERS	852454220	01-SEP-2025	01.0100.0554.004210.	<b>\$840.08</b>	AUG 25, CLEAR PROFLEX, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	235215-202508-1	01-SEP-2025	01.0100.0554.004210.	<b>\$300.00</b>	TLOXP INVESTIGATE SERVICES CONTRACT
<b>Dept Total</b>							<b>\$1,740.40</b>	
0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287327615053X0827202	19-AUG-2025	01.0100.0560.004210.	<b>\$1,214.50</b>	BLANKET FOR AT&T AIRCARDS
0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287339137065X0827202	19-AUG-2025	01.0100.0560.004209.	<b>\$7,999.70</b>	BLANKET FOR AT&T CELL PHONES VJOHNSON 512.943.1316
0100	0560	COUNTY SHERIFF	BMW MOTORCYCLES OF NORTH DALLAS	59171	03-SEP-2025	01.0100.0560.004541.	<b>\$1,096.96</b>	BLANKET PO
0100	0560	COUNTY SHERIFF	BMW MOTORCYCLES OF NORTH DALLAS	59454	03-SEP-2025	01.0100.0560.004541.	<b>\$350.94</b>	BLANKET PO
0100	0560	COUNTY SHERIFF	Bell, Mark R	09/02/25	02-SEP-2025	01.0100.0560.004232.	<b>\$250.72</b>	AUG 25-28/5, EXP REIMB, K9 HITS 2025 CONF, SHF
0100	0560	COUNTY SHERIFF	Braeutigam, Jason D	08/28/25	28-AUG-2025	01.0100.0560.004232.	<b>\$261.00</b>	AUG 18-22/25, EXP REIMB, 2025 RIOT CONF, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	37258	19-AUG-2025	01.0100.0560.004715.	<b>\$280.00</b>	2023 TOYOTA COROLLA, GRAY, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	37269	21-AUG-2025	01.0100.0560.004541.	<b>\$220.00</b>	2017 CHEVY TAHOE, BLACK, SB1737, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	37271	22-AUG-2025	01.0100.0560.004541.	<b>\$215.00</b>	CHEVY TAHOE, BLACK, TRANSMISSION FAILURE, SB 1892, SHF

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0100	0560	COUNTY SHERIFF	Connolly, Brian A	08/28/25	28-AUG-2025	01.0100.0560.004232.	<b>\$261.00</b>	AUG 18-22/25, EXP REIMB, TNOA CONF, SHF
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	164821	22-AUG-2025	01.0100.0560.004052.	<b>\$1,575.00</b>	RALLY SLIM BACKPACK
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	164821	22-AUG-2025	01.0100.0560.004052.	<b>\$241.20</b>	SHIPPING
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	164821	22-AUG-2025	01.0100.0560.004052.	<b>\$304.00</b>	CLASSIC GRADUATION TSHIRT - MEDIUM
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	164821	22-AUG-2025	01.0100.0560.004052.	<b>\$304.00</b>	CLASSIC GRADUATION TSHIRT - LARGE
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	164821	22-AUG-2025	01.0100.0560.004052.	<b>\$228.00</b>	CLASSIC GRADUATION TSHIRT - XL
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	164821	22-AUG-2025	01.0100.0560.004052.	<b>\$304.00</b>	CLASSIC GRADUATION TSHIRT - SMALL
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10830347448	12-AUG-2025	01.0100.0560.003010.	<b>\$735.00</b>	DELL PRO THUNDERBOLT 4 SMART DOCK SD25TB4; SEE QUOTE #3000193017916. SHIP TO ITS/BILL TO SHERIFF'S OFFICE. S. HALL/ADMIN
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202176397-1	29-JUL-2025	01.0100.0560.004350.	<b>\$651.30</b>	BLANKET PO FOR BUSINESS CARDS AND ENVELOPES; S. HALL/ADMIN 512-943-5270. OFF CONTRACT
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202180449-1	06-AUG-2025	01.0100.0560.004350.	<b>\$23.50</b>	BLANKET PO FOR BUSINESS CARDS AND ENVELOPES; S. HALL/ADMIN 512-943-5270. OFF CONTRACT
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202188457-1	21-AUG-2025	01.0100.0560.004350.	<b>\$28.00</b>	BLANKET PO FOR BUSINESS CARDS AND ENVELOPES; S. HALL/ADMIN 512-943-5270. OFF CONTRACT
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV1053724	04-AUG-2025	01.0100.0560.003004.	<b>\$8,854.00</b>	FEDERAL CARTRIDGE-9MM-147 GR. HST; SEE QTE0205065. SO CONTACT: DEP. JOHN KIDWELL; S. HALL/SPEC OPS 512-943-5270. BUYBOAR
0100	0560	COUNTY SHERIFF	Garcia-Morquecho, Daisy R	08/26/25	26-AUG-2025	01.0100.0560.004232.	<b>\$571.20</b>	AUG 9-16/25, EXP REIMB, 2025 AI CONF, SHF
0100	0560	COUNTY SHERIFF	Guerra, Johnny S	08/26/25	26-AUG-2025	01.0100.0560.004232.	<b>\$261.00</b>	AUG 18-22/25, EXP REIMB, TNOA CONF, SHF
0100	0560	COUNTY SHERIFF	Hippert, Daniel L	09/02/25	02-SEP-2025	01.0100.0560.004232.	<b>\$261.00</b>	AUG 18-22/25, EXP REIMB, TNOA CONF, SHF
0100	0560	COUNTY SHERIFF	Johnson, Derrick L	08/29/25	29-AUG-2025	01.0100.0560.004232.	<b>\$202.00</b>	AUG 25-28/25, EXP REIMB, K9 HITS 2025 CONF, SHF
0100	0560	COUNTY SHERIFF	KERR CTY CLERK	MP25-014	15-JUL-2025	01.0100.0560.004703.	<b>\$632.50</b>	C# MP25-014, ITIO RW, (MENTAL) AUG 13/25, SHF
0100	0560	COUNTY SHERIFF	Kelley, Charles T	08/28/25	28-AUG-2025	01.0100.0560.004232.	<b>\$143.00</b>	AUG 25-27/25, EXP REIMB, NARCO MONEY LAUNDERING CLASS, SHF
0100	0560	COUNTY SHERIFF	LAKE COUNTRY CHEVROLET INC	F69872	25-AUG-2025	01.0100.0560.005700.	<b>\$86,571.59</b>	TAHOE RWD BLACK UNIT #SB2040 DANA #541213-A SHERIFFS PATROL
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1100185004	31-AUG-2025	01.0100.0560.004210.	<b>\$416.12</b>	AUG 25, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1300172454	31-AUG-2025	01.0100.0560.004210.	<b>\$412.00</b>	MONTHLY SUB FEE, SHF
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	472464	21-MAY-2025	01.0100.0560.003104.	<b>\$227.06</b>	BLANKET PO FOR VET/BOARDING SERVICES
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	484916	23-AUG-2025	01.0100.0560.003104.	<b>\$132.00</b>	BLANKET PO FOR VET/BOARDING SERVICES

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0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	485492	28-AUG-2025	01.0100.0560.003104.	<b>\$132.00</b>	BLANKET PO FOR VET/BOARDING SERVICES
0100	0560	COUNTY SHERIFF	Mack, Michael R	08/28/25	28-AUG-2025	01.0100.0560.004232.	<b>\$377.99</b>	AUG 18-22/25, EXP REIMB, 2025 RIOT CONF, SHF
0100	0560	COUNTY SHERIFF	Meador, Brian C	08/28/25	28-AUG-2025	01.0100.0560.004232.	<b>\$143.00</b>	AUG 25-27/25, EXP REIMB, NARCO MONEY LAUNDERING CLASS, SHF
0100	0560	COUNTY SHERIFF	Oberg, David G	08/28/25	28-AUG-2025	01.0100.0560.004232.	<b>\$143.00</b>	AUG 25-27/25, EXP REIMB, NARCO MONEY LAUNDERING CLASS, SHF
0100	0560	COUNTY SHERIFF	Ortiz, Jr, Alberto H	09/03/25	03-SEP-2025	01.0100.0560.004232.	<b>\$202.00</b>	AUG 25-28/25, EXP REIMB, K9 HITS 2025 CONF, SHF
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX	43001	21-MAR-2025	01.0100.0560.005700.	<b>\$660.00</b>	GHOST GRAPHICS / DARK GREY & BLACK ONLY - SEE ESTIMATE DATED 3.20.25 VJOHNSON 512.943.1316
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX	43399	22-AUG-2025	01.0100.0560.004541.	<b>\$660.00</b>	REPLACEMENT GRAPHICS - MOTORCYCLES SE1931 AND SE2079
0100	0560	COUNTY SHERIFF	RIDENOW GEORGETOWN	1027560	16-APR-2025	01.0100.0560.005700.	<b>\$11,835.74</b>	2025 HONDA FOUR TRAX FOREMAN RUBICON 4X4 AUTOMATIC EPS - WITHOUT WARRANTY - FOR FY24 LIVESTOCK POSITION 512.943.1316 VJO
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0560.004621.	<b>\$105.92</b>	SHARP MX-C507F LAW ENFORCEMENT DATA ENTRY 508 S. ROCK ST. GEORGETOWN 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0560.004621.	<b>\$70.95</b>	SHARP MX-C528P SHERIFF LAW ENFORCEMENT TRAFFIC/K-9/MOTORS SHERIFF CID RR 301 SE INNER LOOP GEORGETOWN 9 MONTHS @ 70
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0560.004621.	<b>\$135.33</b>	SHARP BP-70C31 SHERIFF OCU BUILDING (OLD DPS) 516 PINE ST GEORGETOWN 9 MONTHS @ 135.33
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0560.004621.	<b>\$105.92</b>	SHARP MX-C528F SHERIFF LAW ENFORCEMENT EVIDENCE ROOM 508 W. ROCK STREET GEORGETOWN 9 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0560.004621.	<b>\$105.92</b>	SHARP MX-C528F SHERIFF LAW ENFORCEMENT SPECIAL CRIMES 508 S. ROCK STREET GEORGETOWN 9 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0560.004621.	<b>\$105.92</b>	SHARP MX-C507F LAW ENFORCEMENT INTERNAL AFFAIRS 508 ROCK ST GEORGETOWN 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0560.004621.	<b>\$70.95</b>	SHARP MX-C528P SHERIFF LAW ENFORCEMENT/HQ PATROL ROOM 508 S. ROCK ST GEORGETOWN 9 MONTHS @ 70.95
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0560.004621.	<b>\$105.92</b>	SHARP MX-C507F LAW ENFORCEMENT CODY JOHNSON 508 S. ROCK ST. GEORGETOWN 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0560.004621.	<b>\$105.92</b>	SHARP MX-C507F SHERIFF ADMINISTRATION/JAIL SHERIFF'S OFFICE CID INTEL ADMIN. 508 ROCK ST. GEORGETOWN 12 MONTHS @10

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0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0560.004621.	<b>\$105.92</b>	SHARP MX-C528F SHERIFF LAW ENFORCEMENT CRIME SCENE OFFICES 508 S. ROCK STREET GEORGETOWN 9 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0560.004621.	<b>\$182.94</b>	SHARP BP-70C65 SHERIFF ADMINISTRATION SHERIFF CID MAIN 508 SOUTH ROCK STREET GEORGETOWN 12 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0560.004621.	<b>\$182.94</b>	SHARP BP-70C65 SHERIFF'S AW GRIMES TRAINING CENTERE SHERIFF'S OFFICE DAWG 8160 CHANDLER RD HUTTO 12 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0560.004621.	<b>\$182.94</b>	SHARP BP-70C65 SHERIFF ADMINISTRATION/JAIL SHERIFF OFFICE CID INTEL 508 S ROCK ST GEORGETOWN 12 MONTHS@ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0560.004621.	<b>\$105.92</b>	SHARP MX-C507F LAW ENFORCEMENT SEXUAL OFFENDER REGISTRAR508 S. ROCK ST. GEORGETOWN 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0560.004621.	<b>\$135.33</b>	SHARP BP-70C31 SHERIFF OCU BUILDING (OLD DPS) 516 PINE ST GEORGETOWN 9 MONTHS @ 135.33
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0560.004621.	<b>\$105.92</b>	SHARP MX-C528F SHERIFF LAW ENFORCEMENT SPECIAL CRIMES 508 S. ROCK STREET GEORGETOWN 9 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0560.004621.	<b>\$105.92</b>	SHARP MX-C507F LAW ENFORCEMENT INTERNAL AFFAIRS 508 ROCK ST GEORGETOWN 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0560.004621.	<b>\$105.92</b>	SHARP MX-C507F LAW ENFORCEMENT CODY JOHNSON 508 S. ROCK ST. GEORGETOWN 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0560.004621.	<b>\$70.95</b>	SHARP MX-C528P SHERIFF LAW ENFORCEMENT TRAFFIC/K-9/MOTORS SHERIFF CID RR 301 SE INNER LOOP GEORGETOWN 9 MONTHS @ 70
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0560.004621.	<b>\$105.92</b>	SHARP MX-C528F SHERIFF LAW ENFORCEMENT EVIDENCE ROOM 508 W. ROCK STREET GEORGETOWN 9 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0560.004621.	<b>\$70.95</b>	SHARP MX-C528P SHERIFF LAW ENFORCEMENT/HQ PATROL ROOM 508 S. ROCK ST GEORGETOWN 9 MONTHS @ 70.95
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0560.004621.	<b>\$105.92</b>	SHARP MX-C528F SHERIFF LAW ENFORCEMENT CRIME SCENE OFFICES 508 S. ROCK STREET GEORGETOWN 9 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0560.004621.	<b>\$182.94</b>	SHARP BP-70C65 SHERIFF'S AW GRIMES TRAINING CENTERE SHERIFF'S OFFICE DAWG 8160 CHANDLER RD HUTTO 12 MONTHS @ 182.94

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0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0560.004621.	<b>\$182.94</b>	SHARP BP-70C65 SHERIFF ADMINISTRATION/JAIL SHERIFF OFFICE CID INTEL 508 S ROCK ST GEORGETOWN 12 MONTHS@ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0560.004621.	<b>\$105.92</b>	SHARP MX-C507F LAW ENFORCEMENT SEXUAL OFFENDER REGISTRAR 508 S. ROCK ST. GEORGETOWN 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0560.004621.	<b>\$182.94</b>	SHARP BP-70C65 SHERIFF ADMINISTRATION SHERIFF CID MAIN 508 SOUTH ROCK STREET GEORGETOWN 12 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0560.004621.	<b>\$105.92</b>	SHARP MX-C507F LAW ENFORCEMENT DATA ENTRY 508 S. ROCK ST. GEORGETOWN 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0560.004621.	<b>\$105.92</b>	SHARP MX-C507F SHERIFF ADMINISTRATION/JAIL SHERIFF'S OFFICE CID INTEL ADMIN. 508 ROCK ST. GEORGETOWN 12 MONTHS @10
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO099	02-SEP-2025	01.0100.0560.004100.	<b>\$1,000.00</b>	AUG 25, CLIENT MTGS, SHF
0100	0560	COUNTY SHERIFF	TEXAS COMMISSION ON LAW ENFORCEMENT	AUG 25;HOFFMAN/GARZA	05-AUG-2025	01.0100.0560.004232.	<b>\$35.00</b>	SFST BASIC INSTRUCTOR CERT, B HOFFMAN, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	253310	25-AUG-2025	01.0100.0560.004100.	<b>\$30,107.28</b>	**BLANKET*** COVERS SALARY BENEFITS & ADMIN FEES FOR 3 FORENSIC SCIENTISTS TO CONDUCT TESTING OF SEIZED DRUGS BLOOD
0100	0560	COUNTY SHERIFF	THE MULLEN FIRM PLLC	3273	14-JUL-2025	01.0100.0560.004100.	<b>\$3,800.00</b>	MAY 22-JUN 27/25, PROF SVCS, SHF
0100	0560	COUNTY SHERIFF	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	222158-202507-1	01-AUG-2025	01.0100.0560.004210.	<b>\$400.80</b>	JUL 25, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	25-001090	21-AUG-2025	01.0100.0560.004703.	<b>\$607.00</b>	C# C-L-MH-25-001090, AUG 12/25, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	25-001126	28-AUG-2025	01.0100.0560.004703.	<b>\$607.00</b>	C# C-L-MH-25-001126, AUG 18/25, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	25-001127	28-AUG-2025	01.0100.0560.004703.	<b>\$607.00</b>	C# C-L-MH-25-001127, AUG 18/25, SHF
0100	0560	COUNTY SHERIFF	TX DEPT OF MOTOR VEHICLES	09/10/25	10-SEP-2025	01.0100.0560.004541.	<b>\$10.25</b>	TX FEE ALIAS VEHICLE REG, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	6120754782	10-AUG-2025	01.0100.0560.004209.	<b>\$793.25</b>	BLANKET FOR VERIZON CELLPHONE SVC
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	6122230039	28-AUG-2025	01.0100.0560.004210.	<b>\$7,636.33</b>	BLANKET FOR VERIZON AIRCARDS VJOHNSON 512.943.1316
0100	0560	COUNTY SHERIFF	Whinnery, Joshua L	08/28/25	28-AUG-2025	01.0100.0560.004232.	<b>\$377.99</b>	AUG 18-22/25, EXP REIMB, 2025 RIOT CONF, SHF
<b>Dept Total</b>							<b>\$178,709.74</b>	
0100	0566	DEATH INQUESTS	AT&T MOBILITY	287350238444X08272025	19-AUG-2025	01.0100.0566.004209.	<b>\$167.52</b>	JUL 20-AUG 19/25, DEATH INQUEST
<b>Dept Total</b>							<b>\$167.52</b>	
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-04-81743-2994-1	17-APR-2025	01.0100.0570.003316.	<b>\$5,028.21</b>	JSI, 04/17/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-07-105571-2994-1	08-AUG-2025	01.0100.0570.003316.	<b>\$254.84</b>	BG, 08/08/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-16-166652-2994-1	12-APR-2025	01.0100.0570.003316.	<b>\$960.20</b>	CJH, 04/12/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-17-173477-2994-1	05-NOV-2024	01.0100.0570.003316.	<b>\$11,975.65</b>	ANK, 11/05/2024, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-19-183791-2994-2	30-JUL-2025	01.0100.0570.003316.	<b>\$263.23</b>	WLE, 07/30/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-19-183791-2994-3	03-AUG-2025	01.0100.0570.003316.	<b>\$8,941.82</b>	WLE, 08/03/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-24-205195-2994-1	22-APR-2024	01.0100.0570.003316.	<b>\$233.88</b>	AH, 04/22/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-24-206010-2994-1	22-JAN-2025	01.0100.0570.003316.	<b>\$10,518.35</b>	EMG, 01/22/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-25-209468-2994-1	16-FEB-2025	01.0100.0570.003316.	<b>\$3,152.25</b>	RH, 02/16/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-88-13354-2994-1	09-OCT-2024	01.0100.0570.003316.	<b>\$2,211.28</b>	GRL, 10/09/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-96-40207-2994-1	27-JUL-2025	01.0100.0570.003316.	<b>\$3,713.88</b>	JLG, 07/27/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-99-58162-2994-1	07-JUL-2025	01.0100.0570.003316.	<b>\$1,856.63</b>	EMK, 07/07/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-99-58162-2994-2	22-JUL-2025	01.0100.0570.003316.	<b>\$765.45</b>	EMK, 07/22/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-99-58162-2994-3	28-JUL-2025	01.0100.0570.003316.	<b>\$3,843.99</b>	EMK, 07/28/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AT&T MOBILITY	287351938437X08272025	19-AUG-2025	01.0100.0570.004209.	<b>\$418.70</b>	BLANKET FOR CELLULAR PHONE SERVICES (10 PHONES @ \$41.87 PLUS \$2.00 HOTSPOT CAPABILITY FEE / PHONE PER MONTH)
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN ANESTHESIOLOGY GROUP PLLC	J-90-18788-6601-1	31-JUL-2025	01.0100.0570.003316.	<b>\$290.77</b>	LA, 07/31/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN ANESTHESIOLOGY GROUP PLLC	J-90-18788-6601-2	31-JUL-2025	01.0100.0570.003316.	<b>\$290.77</b>	LA, 07/31/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	J-22-196043-35-5	07-JUL-2025	01.0100.0570.003316.	<b>\$98.37</b>	LTB, 07/07/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	J-24-206713-35-4	06-AUG-2024	01.0100.0570.003316.	<b>\$38.49</b>	ASG, 08/06/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	BRAZOS VALLEY PATHOLOGY PLLC	J-15-158858-33225-1	19-JAN-2024	01.0100.0570.003316.	<b>\$28.87</b>	KJL, 01/19/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	BRAZOS VALLEY PATHOLOGY PLLC	J-97-45340-33225-1	08-NOV-2024	01.0100.0570.003316.	<b>\$229.09</b>	ADL, 11/08/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CAPITAL SURGEONS GROUP, PLLC	J-24-204966-19673-1	14-JUL-2025	01.0100.0570.003316.	<b>\$55.52</b>	LB, 07/14/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	J-14-157347-2610-1	11-APR-2025	01.0100.0570.003316.	<b>\$55.52</b>	PEJ, 04/11/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	J-90-18788-2610-1	27-JUN-2025	01.0100.0570.003316.	<b>\$55.52</b>	LA, 06/27/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	J-90-18788-2610-2	31-JUL-2025	01.0100.0570.003316.	<b>\$350.70</b>	LA, 07/31/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-13-147777-205-N1-1	04-FEB-2025	01.0100.0570.003316.	<b>\$543.42</b>	RG, 02/04/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-19-182792-205-N1-1	18-DEC-2024	01.0100.0570.003316.	<b>\$543.42</b>	RJL, 12/18/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-20-187030-205-N1-3	23-FEB-2025	01.0100.0570.003316.	<b>\$580.38</b>	RMH, 02/23/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-206010-205-N1-1	18-JAN-2025	01.0100.0570.003316.	<b>\$543.42</b>	EMG, 01/18/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-206010-205-N1-2	22-JAN-2025	01.0100.0570.003316.	<b>\$580.38</b>	EMG, 01/22/2025, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-207192-205-N1-1	10-JAN-2025	01.0100.0570.003316.	<b>\$543.42</b>	MJ, 01/10/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-208025-205-N1-1	24-MAR-2025	01.0100.0570.003316.	<b>\$460.54</b>	ORL, 03/24/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-208799-205-N1-1	22-DEC-2024	01.0100.0570.003316.	<b>\$589.62</b>	SBL, 12/22/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-208799-205-N1-2	21-JAN-2025	01.0100.0570.003316.	<b>\$552.66</b>	SBL, 01/21/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-209001-205-N1-1	27-DEC-2024	01.0100.0570.003316.	<b>\$540.82</b>	EJ, 12/27/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-25-209468-205-N1-1	16-FEB-2025	01.0100.0570.003316.	<b>\$589.62</b>	RH, 02/16/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-25-210138-205-N1-1	14-MAR-2025	01.0100.0570.003316.	<b>\$460.54</b>	MG, 03/14/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-91-21490-205-N1-1	28-NOV-2024	01.0100.0570.003316.	<b>\$469.78</b>	SAH, 11/28/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FAMILY ENT OF GEORGETOWN PLLC	J-03-75987-58972-1	28-FEB-2025	01.0100.0570.003316.	<b>\$55.52</b>	JLH, 02/28/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FAMILY ENT OF GEORGETOWN PLLC	J-25-210259-58972-1	23-MAY-2025	01.0100.0570.003316.	<b>\$55.52</b>	SC, 05/23/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FAMILY HOSPITAL MANAGEMENT COMPANY LLC	FHMC09012025	01-SEP-2025	01.0100.0570.004116.	<b>\$20,352.97</b>	SEP 25, PROF SVCS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK	J-25-210305-24756-1	22-JUL-2025	01.0100.0570.003316.	<b>\$210.62</b>	JD, 07/22/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK	J-25-210305-24756-2	07-AUG-2025	01.0100.0570.003316.	<b>\$47.68</b>	JD, 08/07/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK	J-25-212553-24756-1	12-AUG-2025	01.0100.0570.003316.	<b>\$108.77</b>	TV, 08/12/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	032215475	13-AUG-2025	01.0100.0570.003311.	<b>\$63.08</b>	BLANKET FOR SEWING AND EMBROIDERY SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	LONE STAR CIRCLE OF CARE	J-16-166079-28942-2	02-MAY-2025	01.0100.0570.003316.	<b>\$403.00</b>	VMC, 05/02/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONE STAR CIRCLE OF CARE	J-16-166079-28942-3	15-MAY-2025	01.0100.0570.003316.	<b>\$163.00</b>	VMC, 05/15/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	J-20-188765-44115-2	26-NOV-2024	01.0100.0570.003316.	<b>\$6.42</b>	JL, 11/26/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	J-20-188765-44115-3	26-NOV-2024	01.0100.0570.003316.	<b>\$101.00</b>	JL, 11/26/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	J-23-199322-44115-1	22-MAR-2024	01.0100.0570.003316.	<b>\$91.07</b>	EC, 03/22/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	J-25-210629-44115-1	12-APR-2025	01.0100.0570.003316.	<b>\$41.09</b>	JIG, 04/12/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	J-93-28408-44115-4	24-MAR-2025	01.0100.0570.003316.	<b>\$55.52</b>	TTB, 03/24/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MOUNTAIN WEST DERM BLACKHART PLLC	J-00-61212-56545-1	06-AUG-2025	01.0100.0570.003316.	<b>\$292.44</b>	MSB, 08/06/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MOUNTAIN WEST DERM BLACKHART PLLC	J-00-61212-56545-2	06-AUG-2025	01.0100.0570.003316.	<b>\$205.68</b>	MSB, 08/06/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	NORTHSTAR ANESTHESIA PA	J-07-105961-32330-1	04-MAR-2025	01.0100.0570.003316.	<b>\$316.93</b>	MRM, 03/04/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	NORTHSTAR ANESTHESIA PA	J-22-196043-32330-1	07-JUL-2025	01.0100.0570.003316.	<b>\$158.89</b>	LTB, 07/07/2025, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	NORTHSTAR ANESTHESIA PA	J-22-196043-32330-2	07-JUL-2025	01.0100.0570.003316.	<b>\$158.89</b>	LTB, 07/07/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	NORTHSTAR ANESTHESIA PA	J-23-202395-32330-1	20-MAY-2025	01.0100.0570.003316.	<b>\$220.86</b>	RL, 05/20/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	OCULUS PATHOLOGY	J-25-210407-58985-1	08-APR-2025	01.0100.0570.003316.	<b>\$84.74</b>	JB, 04/08/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ROUND ROCK MEDICAL CENTER	J-24-204508-19250-1	20-NOV-2024	01.0100.0570.003316.	<b>\$595.12</b>	DBF, 11/20/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ROUND ROCK MEDICAL CENTER	J-25-209468-19250-1	12-MAR-2025	01.0100.0570.003316.	<b>\$1,009.96</b>	RH, 03/12/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ROUND ROCK MEDICAL CENTER	J-25-210629-19250-1	12-APR-2025	01.0100.0570.003316.	<b>\$54.67</b>	JIG, 04/12/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ROUND ROCK MEDICAL CENTER	J-90-18788-19250-1	31-JUL-2025	01.0100.0570.003316.	<b>\$6,030.16</b>	LA, 07/31/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ROUND ROCK MEDICAL CENTER	J-91-20469-19250-1	24-JUN-2025	01.0100.0570.003316.	<b>\$587.09</b>	WRK, 06/24/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-17-173477-47552-4	06-NOV-2024	01.0100.0570.003316.	<b>\$1,604.90</b>	ANK, 11/06/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-17-173477-47552-5	21-NOV-2024	01.0100.0570.003316.	<b>\$27.53</b>	ANK, 11/21/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-17-173477-47552-8	16-JAN-2025	01.0100.0570.003316.	<b>\$27.53</b>	ANK, 01/16/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-24-206709-47552-1	31-JUL-2024	01.0100.0570.003316.	<b>\$120.14</b>	JH, 07/31/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-24-207144-47552-5	02-DEC-2024	01.0100.0570.003316.	<b>\$53.73</b>	SJG, 12/02/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-24-207144-47552-6	09-DEC-2024	01.0100.0570.003316.	<b>\$61.17</b>	SJG, 12/09/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-24-208429-47552-1	13-FEB-2025	01.0100.0570.003316.	<b>\$83.75</b>	TLC, 02/13/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-24-208429-47552-2	13-FEB-2025	01.0100.0570.003316.	<b>\$44.11</b>	TLC, 02/13/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-24-208429-47552-3	14-FEB-2025	01.0100.0570.003316.	<b>\$45.48</b>	TLC, 02/14/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-25-210758-47552-1	27-APR-2025	01.0100.0570.003316.	<b>\$120.14</b>	DL, 04/27/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-25-210758-47552-2	28-APR-2025	01.0100.0570.003316.	<b>\$61.17</b>	DL, 04/28/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-25-210758-47552-3	29-APR-2025	01.0100.0570.003316.	<b>\$31.68</b>	DL, 04/29/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-25-210758-47552-4	30-APR-2025	01.0100.0570.003316.	<b>\$31.68</b>	DL, 04/30/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-25-210758-47552-5	01-MAY-2025	01.0100.0570.003316.	<b>\$31.68</b>	DL, 05/01/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-25-210758-47552-6	02-MAY-2025	01.0100.0570.003316.	<b>\$31.68</b>	DL, 05/02/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-25-210758-47552-7	03-MAY-2025	01.0100.0570.003316.	<b>\$95.05</b>	DL, 05/03/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-25-211656-47552-1	11-JUL-2025	01.0100.0570.003316.	<b>\$29.94</b>	DCB, 07/11/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-25-211656-47552-2	11-JUL-2025	01.0100.0570.003316.	<b>\$55.52</b>	DCB, 07/11/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-97-45340-47552-1	08-NOV-2024	01.0100.0570.003316.	<b>\$273.72</b>	ADL, 11/08/2024, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0570.004621.	<b>\$182.94</b>	SHARP BP-70C65 SHERIFF ADMINISTRATION JAIL SHERIFF JAIL MEDICAL 508 S. ROCK ST. GEORGETOWN 12 MONTHS @ 182.94
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0570.004621.	<b>\$70.95</b>	SHARP MX-C528P SHERIFF JAIL ADMINISTRATION LAUDRY 306 W. 4TH STREET GEORGETOWN 9 MONTHS @ 70.95
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0570.004621.	<b>\$105.92</b>	SHARP MX-C507F JAIL OLD ADMIN (BONDS/RECORDS) 306 WEST 4TH STREET GEORGETOWN 12 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0570.004621.	<b>\$211.84</b>	SHARP MX-C507F WILLIAMSON COUNTY JAIL CORRECTIONS 306 WEST 4TH STREET GEORGETOWN 12 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0570.004621.	<b>\$135.33</b>	SHARP BP-70C31 SHERIFF JAIL ADMINISTRATION JAIL ADMIN 306 W. 4TH STREET GEORGETOWN 9 MONTHS @ 135.33
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0570.004621.	<b>\$105.92</b>	SHARP MX-C528F SHERIFF JAIL ADMINISTRATION TRANSPORTATION 304 W. 4TH STREET GEORGETOWN 9 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0570.004621.	<b>\$70.95</b>	SHARP MX-C528P SHERIFF JAIL ADMINISTRATION TLETS 306 W. 4TH STREET GEORGETOWN 9 MONTHS @ 70.95
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0570.004621.	<b>\$182.94</b>	SHARP BP-70C65 SHERIFF JAIL ADMINISTRATION BOOKING 306 W. 4TH STREET GEORGETOWN 9 MONTHS @ 182.94
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0570.004621.	<b>\$182.94</b>	SHARP BP-70C65 SHERIFF ADMINISTRATION JAIL SHERIFF JAIL MEDICAL 508 S. ROCK ST. GEORGETOWN 12 MONTHS @ 182.94
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0570.004621.	<b>\$70.95</b>	SHARP MX-C528P SHERIFF JAIL ADMINISTRATION TLETS 306 W. 4TH STREET GEORGETOWN 9 MONTHS @ 70.95
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0570.004621.	<b>\$211.84</b>	SHARP MX-C507F WILLIAMSON COUNTY JAIL CORRECTIONS 306 WEST 4TH STREET GEORGETOWN 12 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0570.004621.	<b>\$105.92</b>	SHARP MX-C507F JAIL OLD ADMIN (BONDS/RECORDS) 306 WEST 4TH STREET GEORGETOWN 12 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0570.004621.	<b>\$135.33</b>	SHARP BP-70C31 SHERIFF JAIL ADMINISTRATION JAIL ADMIN 306 W. 4TH STREET GEORGETOWN 9 MONTHS @ 135.33

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0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0570.004621.	<b>\$105.92</b>	SHARP MX-C528F SHERIFF JAIL ADMINISTRATION TRANSPORTATION 304 W. 4TH STREET GEORGETOWN 9 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0570.004621.	<b>\$70.95</b>	SHARP MX-C528P SHERIFF JAIL ADMINISTRATION LAUDRY 306 W. 4TH STREET GEORGETOWN 9 MONTHS @ 70.95
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0570.004621.	<b>\$182.94</b>	SHARP BP-70C65 SHERIFF JAIL ADMINISTRATION BOOKING 306 W. 4TH STREET GEORGETOWN 9 MONTHS @ 182.94
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-02-73522-50010-4	16-SEP-2024	01.0100.0570.003316.	<b>\$22.45</b>	MAK, 09/16/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-04-81743-50010-1	17-APR-2025	01.0100.0570.003316.	<b>\$6.68</b>	JSI, 04/17/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-04-81743-50010-2	17-APR-2025	01.0100.0570.003316.	<b>\$150.22</b>	JSI, 04/17/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-04-81743-50010-3	18-APR-2025	01.0100.0570.003316.	<b>\$31.81</b>	JSI, 04/18/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-07-105571-50010-1	08-AUG-2025	01.0100.0570.003316.	<b>\$8.29</b>	BG, 08/08/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-09-119394-50010-1	19-MAY-2025	01.0100.0570.003316.	<b>\$149.42</b>	SEH, 05/19/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-09-119394-50010-2	19-MAY-2025	01.0100.0570.003316.	<b>\$69.23</b>	SEH, 05/19/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-11-135090-50010-1	13-DEC-2024	01.0100.0570.003316.	<b>\$7.75</b>	SJF, 12/13/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-14-153984-50010-1	14-MAY-2025	01.0100.0570.003316.	<b>\$63.89</b>	IF, 05/14/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-16-166652-50010-1	12-APR-2025	01.0100.0570.003316.	<b>\$31.81</b>	CJH, 04/12/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-18-179015-50010-1	27-JUN-2025	01.0100.0570.003316.	<b>\$6.68</b>	JC, 06/27/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-18-179015-50010-2	27-JUN-2025	01.0100.0570.003316.	<b>\$31.81</b>	JC, 06/27/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-19-182792-50010-1	26-DEC-2024	01.0100.0570.003316.	<b>\$32.08</b>	RJL, 12/26/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-19-183791-50010-1	03-AUG-2025	01.0100.0570.003316.	<b>\$6.68</b>	WLE, 08/03/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-19-183791-50010-2	03-AUG-2025	01.0100.0570.003316.	<b>\$65.49</b>	WLE, 08/03/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-19-183791-50010-3	03-AUG-2025	01.0100.0570.003316.	<b>\$43.84</b>	WLE, 08/03/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-19-183791-50010-4	04-AUG-2025	01.0100.0570.003316.	<b>\$7.22</b>	WLE, 08/04/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-19-185894-50010-1	20-APR-2025	01.0100.0570.003316.	<b>\$31.81</b>	TF, 04/20/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-19-186284-50010-1	05-AUG-2025	01.0100.0570.003316.	<b>\$86.07</b>	FJL, 08/05/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-19-186284-50010-2	05-AUG-2025	01.0100.0570.003316.	<b>\$68.16</b>	FJL, 08/05/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-19-186284-50010-3	05-AUG-2025	01.0100.0570.003316.	<b>\$31.81</b>	FJL, 08/05/2025, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-19-186284-50010-4	05-AUG-2025	01.0100.0570.003316.	<b>\$6.68</b>	FJL, 08/05/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-19-186284-50010-5	07-AUG-2025	01.0100.0570.003316.	<b>\$6.68</b>	FJL, 08/07/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-20-187671-50010-1	08-JUN-2025	01.0100.0570.003316.	<b>\$28.33</b>	SDF, 06/08/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-21-193038-50010-1	17-APR-2025	01.0100.0570.003316.	<b>\$31.81</b>	DLH, 04/17/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-22-196043-50010-1	02-JUL-2025	01.0100.0570.003316.	<b>\$68.16</b>	LTB, 07/02/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-23-201579-50010-1	01-JUN-2025	01.0100.0570.003316.	<b>\$6.68</b>	PC, 06/01/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-23-201579-50010-2	01-JUN-2025	01.0100.0570.003316.	<b>\$26.20</b>	PC, 06/01/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-23-202395-50010-2	11-MAR-2025	01.0100.0570.003316.	<b>\$51.06</b>	RL, 03/11/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-204418-50010-1	01-DEC-2024	01.0100.0570.003316.	<b>\$6.68</b>	MJ, 12/01/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-204508-50010-2	20-NOV-2024	01.0100.0570.003316.	<b>\$51.32</b>	DBF, 11/20/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-204821-50010-3	04-APR-2025	01.0100.0570.003316.	<b>\$6.68</b>	JC, 04/04/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-204821-50010-4	04-APR-2025	01.0100.0570.003316.	<b>\$21.92</b>	JC, 04/04/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-204821-50010-5	04-APR-2025	01.0100.0570.003316.	<b>\$16.84</b>	JC, 04/04/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-205449-50010-1	17-JUN-2025	01.0100.0570.003316.	<b>\$6.68</b>	JH, 06/17/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-207192-50010-1	10-JAN-2025	01.0100.0570.003316.	<b>\$8.29</b>	MJ, 01/10/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-207746-50010-2	10-JUN-2025	01.0100.0570.003316.	<b>\$68.16</b>	TD, 06/10/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-208025-50010-1	24-MAR-2025	01.0100.0570.003316.	<b>\$33.40</b>	ORL, 03/24/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-208423-50010-1	17-NOV-2024	01.0100.0570.003316.	<b>\$64.42</b>	JK, 11/17/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-208610-50010-1	28-NOV-2024	01.0100.0570.003316.	<b>\$6.42</b>	JEL, 11/28/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-209401-50010-1	18-JUL-2025	01.0100.0570.003316.	<b>\$31.81</b>	DD, 07/18/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-209401-50010-2	18-JUL-2025	01.0100.0570.003316.	<b>\$8.55</b>	DD, 07/18/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-209595-50010-3	06-FEB-2025	01.0100.0570.003316.	<b>\$10.83</b>	PK, 02/06/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-209595-50010-4	06-FEB-2025	01.0100.0570.003316.	<b>\$106.92</b>	PK, 02/06/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-209595-50010-5	06-FEB-2025	01.0100.0570.003316.	<b>\$69.50</b>	PK, 02/06/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-210879-50010-1	27-APR-2025	01.0100.0570.003316.	<b>\$6.68</b>	RDH, 04/27/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-211389-50010-1	31-JUL-2025	01.0100.0570.003316.	<b>\$53.73</b>	THJ, 07/31/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-211728-50010-1	08-JUL-2025	01.0100.0570.003316.	<b>\$68.16</b>	RG, 07/08/2025, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-211738-50010-1	17-JUN-2025	01.0100.0570.003316.	<b>\$6.42</b>	JA, 06/17/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-212056-50010-1	05-JUL-2025	01.0100.0570.003316.	<b>\$6.68</b>	AJ, 07/05/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-212056-50010-2	05-JUL-2025	01.0100.0570.003316.	<b>\$7.22</b>	AJ, 07/05/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-212056-50010-3	05-JUL-2025	01.0100.0570.003316.	<b>\$83.67</b>	AJ, 07/05/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-96-40207-50010-1	27-JUL-2025	01.0100.0570.003316.	<b>\$6.68</b>	JLG, 07/27/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-97-47956-50010-1	06-JUN-2025	01.0100.0570.003316.	<b>\$6.68</b>	NRA, 06/06/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-99-58162-50010-1	07-JUL-2025	01.0100.0570.003316.	<b>\$150.22</b>	EMK, 07/07/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-99-58162-50010-2	07-JUL-2025	01.0100.0570.003316.	<b>\$6.68</b>	EMK, 07/07/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-99-58162-50010-3	22-JUL-2025	01.0100.0570.003316.	<b>\$6.68</b>	EMK, 07/22/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-99-58162-50010-4	28-JUL-2025	01.0100.0570.003316.	<b>\$82.33</b>	EMK, 07/28/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-99-58162-50010-5	28-JUL-2025	01.0100.0570.003316.	<b>\$21.92</b>	EMK, 07/28/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-99-58162-50010-6	28-JUL-2025	01.0100.0570.003316.	<b>\$6.68</b>	EMK, 07/28/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-J-2460032740-50010-1	20-APR-2025	01.0100.0570.003316.	<b>\$6.74</b>	DJ, 04/20/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-00-61212-206-1	13-DEC-2024	01.0100.0570.003316.	<b>\$188.82</b>	MSB, 06/16/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-00-61212-206-2	26-JUN-2025	01.0100.0570.003316.	<b>\$190.44</b>	MSB, 06/26/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-00-61212-206-3	06-AUG-2025	01.0100.0570.003316.	<b>\$258.93</b>	MSB, 08/06/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-00-63666-206-1	15-JUL-2025	01.0100.0570.003316.	<b>\$61.02</b>	DPI, 07/15/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-02-74094-206-1	18-JUN-2025	01.0100.0570.003316.	<b>\$187.74</b>	EA, 06/18/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-09-119394-206-1	18-MAY-2025	01.0100.0570.003316.	<b>\$2,328.48</b>	SEH, 05/18/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-09-120339-206-1	06-JUL-2025	01.0100.0570.003316.	<b>\$203.40</b>	GRC, 07/06/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-11-135090-206-1	13-DEC-2024	01.0100.0570.003316.	<b>\$314.82</b>	SJF, 12/13/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-14-153984-206-1	14-MAY-2025	01.0100.0570.003316.	<b>\$1,266.30</b>	IF, 05/14/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-17-171786-206-1	20-MAY-2025	01.0100.0570.003316.	<b>\$806.85</b>	MDF, 05/20/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-17-171786-206-2	29-MAY-2025	01.0100.0570.003316.	<b>\$795.60</b>	MDF, 05/29/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-19-181680-206-1	07-DEC-2024	01.0100.0570.003316.	<b>\$405.63</b>	DNJ, 12/07/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-19-185894-206-1	20-APR-2025	01.0100.0570.003316.	<b>\$611.10</b>	TF, 04/20/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-20-187671-206-1	08-JUN-2025	01.0100.0570.003316.	<b>\$841.32</b>	SDF, 06/08/2025, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-21-193803-206-1	26-APR-2025	01.0100.0570.003316.	<b>\$219.42</b>	SJJ, 04/26/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-22-194062-206-1	01-JAN-2025	01.0100.0570.003316.	<b>\$816.75</b>	MQG, 01/01/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-22-196043-206-1	02-JUL-2025	01.0100.0570.003316.	<b>\$12,262.12</b>	LTB, 07/02/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-202395-206-2	20-MAY-2025	01.0100.0570.003316.	<b>\$3,816.27</b>	RL, 05/20/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-202415-206-1	23-JUL-2025	01.0100.0570.003316.	<b>\$456.39</b>	DC, 07/23/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-204418-206-1	30-NOV-2024	01.0100.0570.003316.	<b>\$282.33</b>	MJ, 11/30/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-204467-206-1	05-MAR-2024	01.0100.0570.003316.	<b>\$292.68</b>	CL, 03/05/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-204716-206-1	27-NOV-2024	01.0100.0570.003316.	<b>\$300.06</b>	KH, 11/27/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-205449-206-1	17-JUN-2025	01.0100.0570.003316.	<b>\$921.33</b>	JH, 06/17/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-207192-206-1	10-JAN-2025	01.0100.0570.003316.	<b>\$938.70</b>	MJ, 01/10/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-207823-206-1	16-OCT-2024	01.0100.0570.003316.	<b>\$626.22</b>	GL, 10/16/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-207963-206-1	10-NOV-2024	01.0100.0570.003316.	<b>\$61.02</b>	JG, 11/10/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-208025-206-1	24-MAR-2025	01.0100.0570.003316.	<b>\$955.08</b>	ORL, 03/24/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-208175-206-1	05-AUG-2025	01.0100.0570.003316.	<b>\$1,194.30</b>	ALG, 08/05/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-208423-206-1	17-NOV-2024	01.0100.0570.003316.	<b>\$922.95</b>	JK, 11/17/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-208610-206-1	28-NOV-2024	01.0100.0570.003316.	<b>\$320.49</b>	JEL, 11/28/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-209401-206-1	18-JUL-2025	01.0100.0570.003316.	<b>\$693.45</b>	DD, 07/18/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-209634-206-1	08-FEB-2025	01.0100.0570.003316.	<b>\$61.02</b>	EL, 02/08/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-210138-206-1	14-MAR-2025	01.0100.0570.003316.	<b>\$1,151.55</b>	MG, 03/14/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-210555-206-1	22-JUN-2025	01.0100.0570.003316.	<b>\$753.57</b>	MC, 06/22/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-210879-206-1	27-APR-2025	01.0100.0570.003316.	<b>\$1,236.87</b>	RDH, 04/27/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-211267-206-1	18-MAY-2025	01.0100.0570.003316.	<b>\$61.02</b>	AL, 05/18/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-211323-206-1	21-MAY-2025	01.0100.0570.003316.	<b>\$61.02</b>	JH, 05/21/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-211721-206-1	16-JUN-2025	01.0100.0570.003316.	<b>\$61.02</b>	BF, 06/16/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-211728-206-1	08-JUL-2025	01.0100.0570.003316.	<b>\$1,446.48</b>	RG, 07/08/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-211738-206-1	17-JUN-2025	01.0100.0570.003316.	<b>\$354.06</b>	JA, 06/17/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-211770-206-1	19-JUN-2025	01.0100.0570.003316.	<b>\$1,166.22</b>	ALG, 06/19/2025, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-212056-206-1	05-JUL-2025	01.0100.0570.003316.	<b>\$1,519.83</b>	AJ, 07/05/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-212577-206-1	05-AUG-2025	01.0100.0570.003316.	<b>\$422.82</b>	JL, 08/05/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-212582-206-1	05-AUG-2025	01.0100.0570.003316.	<b>\$61.02</b>	PK, 08/05/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-212582-206-2	06-AUG-2025	01.0100.0570.003316.	<b>\$568.17</b>	PK, 08/06/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-86-4857-206-1	11-DEC-2024	01.0100.0570.003316.	<b>\$218.52</b>	TGH, 12/11/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-88-12110-206-1	30-NOV-2024	01.0100.0570.003316.	<b>\$61.02</b>	MWL, 11/30/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-91-21490-206-1	28-NOV-2024	01.0100.0570.003316.	<b>\$189.90</b>	SAH, 11/28/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-98-50203-206-1	20-JUL-2025	01.0100.0570.003316.	<b>\$959.85</b>	AL, 07/20/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-98-50998-206-1	07-DEC-2024	01.0100.0570.003316.	<b>\$61.02</b>	ARG, 12/07/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-J-2460032492-206-1	26-FEB-2025	01.0100.0570.003316.	<b>\$61.02</b>	LH, 02/26/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-J-2460032740-206-1	20-APR-2025	01.0100.0570.003316.	<b>\$280.35</b>	DJ, 04/20/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	J-07-109006-49527-1	16-JUN-2025	01.0100.0570.003316.	<b>\$196.10</b>	AAL, 06/16/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	J-23-202395-49527-1	07-APR-2025	01.0100.0570.003316.	<b>\$81.24</b>	RL, 04/07/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	J-23-202395-49527-2	20-MAY-2025	01.0100.0570.003316.	<b>\$436.51</b>	RL, 05/20/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	J-23-202395-49527-3	20-MAY-2025	01.0100.0570.003316.	<b>\$59.37</b>	RL, 05/20/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	J-91-20469-49527-1	17-JUN-2025	01.0100.0570.003316.	<b>\$107.36</b>	WRK, 06/17/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	AUG 25;HOFFMAN/GARZA	05-AUG-2025	01.0100.0570.004232.	<b>\$35.00</b>	SFST BASIC INSTRUCTOR CERT, J GARZA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TRAVIS CTY SHERIFF	SEP 25;GIEGER	02-SEP-2025	01.0100.0570.004232.	<b>\$50.00</b>	SEP 29/25, CRIME SCENE INVESTIGATION COURSE REG, J GIEGER, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC	J-04-81743-55009-1	17-APR-2025	01.0100.0570.003316.	<b>\$120.14</b>	JSI, 04/17/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC	J-04-81743-55009-2	18-APR-2025	01.0100.0570.003316.	<b>\$61.17</b>	JSI, 04/18/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC	J-04-81743-55009-3	19-APR-2025	01.0100.0570.003316.	<b>\$72.15</b>	JSI, 04/19/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	VERIZON WIRELESS	6121765109	23-AUG-2025	01.0100.0570.004210.	<b>\$341.91</b>	BLANKET FOR CRADLE POINT (INTERNET SERVICES FOR 9 TOUGHBOOKS @ \$37.99 / MONTH) - JAN 1ST 2025 THRU SEPT 30TH 2025
<b>Dept Total</b>							<b>\$147,146.57</b>	
0100	0576	JUVENILE SERVICES	COMMERCIAL KITCHEN REPAIR COMPANY	0744442-IN	15-AUG-2025	01.0100.0576.004543.	<b>\$1,574.38</b>	KITCHEN REPAIR AND PARTS, JUV

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0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	8860	08-JUL-2025	01.0100.0576.004718.	<b>\$1,632.00</b>	REF# 1166456-1234470, MAY 5-JUN 30/25, PHYS (17), DRUG TEST (18), 18 EMPLOYEES, JUV
0100	0576	JUVENILE SERVICES	TEXAS MEDCLINIC	8860	08-JUL-2025	01.0100.0576.004705.	<b>\$1,170.00</b>	REF# 1166456-1234470, MAY 5-JUN 30/25, PHYS (17), DRUG TEST (18), 18 EMPLOYEES, JUV
<b>Dept Total</b>							<b>\$4,376.38</b>	
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	25071000N	20-AUG-2025	01.0100.0581.004430.	<b>\$756.98</b>	JUL 25, 911 COMM
0100	0581	911 COMMUNICATIONS	Joy, Caleb L	09/03/25	03-SEP-2025	01.0100.0581.004232.	<b>\$132.16</b>	AUG 25-28/25, EXP REIMB, TEXAS CRIME RECORDS CONF, 911 COMM
0100	0581	911 COMMUNICATIONS	Joy, Caleb L	09/04/25	04-SEP-2025	01.0100.0581.004232.	<b>\$191.80</b>	SEP 2-3/25, EXP REIMB, TERMINAL AGENCY COORD CERT, 911 COMM
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0581.004621.	<b>\$182.94</b>	SHARP BP-70C65 EMERGENCY SERVICES 911 TRACY CHAMBERS LANE GEORGETOWN 12 MONTHS @ 182.94
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0581.004621.	<b>\$135.33</b>	SHARP BP-70C31 EMERGENCY SERVICES OPERATIONS CENTER ESOC (EMERGENCY COMMUNICATIONS) 911 TRACY CHAMBERS LANE GEORGETOWN
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0581.004621.	<b>\$182.94</b>	SHARP BP-70C65 EMERGENCY SERVICES 911 TRACY CHAMBERS LANE GEORGETOWN 12 MONTHS @ 182.94
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0581.004621.	<b>\$135.33</b>	SHARP BP-70C31 EMERGENCY SERVICES OPERATIONS CENTER ESOC (EMERGENCY COMMUNICATIONS) 911 TRACY CHAMBERS LANE GEORGETOWN
0100	0581	911 COMMUNICATIONS	TELE-COMMUNICATIONS INC	I278046	01-AUG-2025	01.0100.0581.003003.	<b>\$265.14</b>	INLINE MUTE SWITCH
0100	0581	911 COMMUNICATIONS	TELE-COMMUNICATIONS INC	I278046	01-AUG-2025	01.0100.0581.003003.	<b>\$4,233.60</b>	HW710 SINGLE EAR HEADSET
0100	0581	911 COMMUNICATIONS	Wood, Alexis N	09/04/25	04-SEP-2025	01.0100.0581.004232.	<b>\$158.34</b>	SEP 2-3/25, EXP REIMB, TERMINAL AGENCY COORD CERT, 911 COMM
0100	0581	911 COMMUNICATIONS	Wood, Alexis N	09/04/25A	04-SEP-2025	01.0100.0581.004232.	<b>\$132.16</b>	AUG 25-28/25, EXP REIMB, TEXAS CRIME RECORDS CONF, 911 COMM
<b>Dept Total</b>							<b>\$6,506.72</b>	
0100	0583	EMERGENCY SERVICES DEPARTMENT	TANIA GLENN & ASSOCIATES PA	WCES075	29-AUG-2025	01.0100.0583.004100.	<b>\$2,250.00</b>	FY25 BLANKET PO TANIA GLENN
<b>Dept Total</b>							<b>\$2,250.00</b>	
0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0587.004621.	<b>\$135.33</b>	SHARP BP-70C31 WC RADIO COMMUNICATION SYSTEM WIRELESS SERVICE 3171 SE INNER LOOP GEORGETOWN 8 MONTHS @ 135.33
0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0587.004621.	<b>\$135.33</b>	SHARP BP-70C31 WC RADIO COMMUNICATION SYSTEM WIRELESS SERVICE 3171 SE INNER LOOP GEORGETOWN 8 MONTHS @ 135.33
<b>Dept Total</b>							<b>\$270.66</b>	
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0591.004621.	<b>\$529.60</b>	SHARP MX-C5258F JUSTICE CENTER PRETRIAL SERVICE MAGISTRATE COURT 405 MLK GEORGETOWN 9 MONTHS @ 105.92

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0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0591.004621.	<b>\$182.94</b>	SHARP BP-70C65 PRE-TRIAL JAIL - MAGISTRATES COURTROOM 508 SOUTH ROCK STREET GEORGETOWN 12 MONTHS @ 182.94
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.0591.004621.	<b>\$182.94</b>	SHARP BP-70C65 PRETRIAL JUSTICE CENTER- PRETRIAL 405 MLK GEORGETOWN 12 MONTHS @ 182.94
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0591.004621.	<b>\$182.94</b>	SHARP BP-70C65 PRE-TRIAL JAIL - MAGISTRATES COURTROOM 508 SOUTH ROCK STREET GEORGETOWN 12 MONTHS @ 182.94
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0591.004621.	<b>\$529.60</b>	SHARP MX-C5258F JUSTICE CENTER PRE- TRIAL SERVICE MAGISTRATE COURT 405 MLK GEORGETOWN 9 MONTHS @ 105.92
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.0591.004621.	<b>\$182.94</b>	SHARP BP-70C65 PRETRIAL JUSTICE CENTER- PRETRIAL 405 MLK GEORGETOWN 12 MONTHS @ 182.94
<b>Dept Total</b>							<b>\$1,790.96</b>	
0100	0630	HEALTH DISTRICT	ARA IMAGING	I-101525-34524-1	14-AUG-2025	01.0100.0630.004905.	<b>\$109.33</b>	PWF, 08/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	ARA IMAGING	I-96394-34524-1	21-AUG-2025	01.0100.0630.004905.	<b>\$87.14</b>	JLP, 08/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER PFLUGERVILLE	I-99315-56104-1	12-AUG-2025	01.0100.0630.004905.	<b>\$378.71</b>	MRC, 08/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201114-34915-9	14-AUG-2025	01.0100.0630.004905.	<b>\$65.00</b>	DB, 08/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201384-34915-10	12-AUG-2025	01.0100.0630.004905.	<b>\$84.66</b>	LZ, 08/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201444-34915-1	14-AUG-2025	01.0100.0630.004905.	<b>\$65.00</b>	LRS, 08/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201729-34915-2	12-AUG-2025	01.0100.0630.004905.	<b>\$65.00</b>	PJJ, 08/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201729-34915-3	14-AUG-2025	01.0100.0630.004905.	<b>\$1,088.37</b>	PJJ, 08/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-46595-34915-58	16-AUG-2025	01.0100.0630.004905.	<b>\$105.20</b>	EJM, 08/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-72550-34915-4	04-AUG-2025	01.0100.0630.004905.	<b>\$2,297.94</b>	CM, 08/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-85991-34915-42	15-AUG-2025	01.0100.0630.004905.	<b>\$732.89</b>	CS, 08/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-98487-34915-21	13-AUG-2025	01.0100.0630.004905.	<b>\$134.48</b>	CSV, 08/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-99315-56455-1	18-AUG-2025	01.0100.0630.004905.	<b>\$92.00</b>	MRC, 08/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200264-16135-53	31-JUL-2025	01.0100.0630.004905.	<b>\$73.40</b>	GJR, 07/31/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201444-16135-1	30-JUL-2025	01.0100.0630.004905.	<b>\$11.23</b>	LRS, 07/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201444-16135-2	30-JUL-2025	01.0100.0630.004905.	<b>\$47.68</b>	LRS, 07/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201532-16135-3	30-JUN-2025	01.0100.0630.004905.	<b>\$47.68</b>	EN, 06/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201532-16135-4	28-JUL-2025	01.0100.0630.004905.	<b>\$47.68</b>	EN, 07/28/2025, HEALTH

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0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201639-16135-2	01-JUL-2025	01.0100.0630.004905.	<b>\$155.04</b>	BCB, 07/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201639-16135-3	29-JUL-2025	01.0100.0630.004905.	<b>\$47.68</b>	BCB, 07/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-99658-16135-1	31-JUL-2025	01.0100.0630.004905.	<b>\$47.68</b>	AN, 07/31/2025, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-201716-50845-1	19-AUG-2025	01.0100.0630.004905.	<b>\$134.72</b>	MM, 08/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	HEALOGICS SPECIALTY PHYSICIANS OF TEXAS PLLC	I-200905-54660-77	05-AUG-2025	01.0100.0630.004905.	<b>\$156.21</b>	GDS, 08/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	HEALOGICS SPECIALTY PHYSICIANS OF TEXAS PLLC	I-200905-54660-78	12-AUG-2025	01.0100.0630.004905.	<b>\$108.53</b>	GDS, 08/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100312-55802-55	27-AUG-2025	01.0100.0630.004905.	<b>\$10.94</b>	NS, 08/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100312-55802-56	27-AUG-2025	01.0100.0630.004905.	<b>\$11.44</b>	NS, 08/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-95	19-AUG-2025	01.0100.0630.004905.	<b>\$10.28</b>	PWF, 08/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-96	26-AUG-2025	01.0100.0630.004905.	<b>\$4.50</b>	PWF, 08/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-97	31-AUG-2025	01.0100.0630.004905.	<b>\$15.65</b>	PWF, 08/31/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-10636-55802-29	26-AUG-2025	01.0100.0630.004905.	<b>\$11.03</b>	MM, 08/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-105	27-AUG-2025	01.0100.0630.004905.	<b>\$282.26</b>	EBT, 08/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-85	28-AUG-2025	01.0100.0630.004905.	<b>\$11.64</b>	GJR, 08/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200320-55802-57	25-AUG-2025	01.0100.0630.004905.	<b>\$9.11</b>	CA, 08/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200320-55802-58	22-AUG-2025	01.0100.0630.004905.	<b>\$2.34</b>	CA, 08/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200320-55802-59	22-AUG-2025	01.0100.0630.004905.	<b>\$9.24</b>	CA, 08/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200435-55802-30	18-AUG-2025	01.0100.0630.004905.	<b>\$9.19</b>	JS, 08/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200739-55802-4	27-AUG-2025	01.0100.0630.004905.	<b>\$102.41</b>	GAB, 08/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200739-55802-5	27-AUG-2025	01.0100.0630.004905.	<b>\$623.88</b>	GAB, 08/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200745-55802-60	19-AUG-2025	01.0100.0630.004905.	<b>\$13.21</b>	AB, 08/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200746-55802-39	20-AUG-2025	01.0100.0630.004905.	<b>\$18.80</b>	JJ, 08/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200896-55802-58	20-AUG-2025	01.0100.0630.004905.	<b>\$16.88</b>	IO, 08/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201055-55802-13	20-AUG-2025	01.0100.0630.004905.	<b>\$17.85</b>	VA, 08/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201091-55802-37	18-AUG-2025	01.0100.0630.004905.	<b>\$8.60</b>	DO, 08/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201091-55802-38	17-AUG-2025	01.0100.0630.004905.	<b>\$8.62</b>	DO, 08/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201091-55802-39	17-AUG-2025	01.0100.0630.004905.	<b>\$9.00</b>	DO, 08/17/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201114-55802-10	28-AUG-2025	01.0100.0630.004905.	<b>\$11.19</b>	DB, 08/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201217-55802-31	18-AUG-2025	01.0100.0630.004905.	<b>\$9.01</b>	MGA, 08/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201344-55802-17	20-AUG-2025	01.0100.0630.004905.	<b>\$9.87</b>	VRR, 08/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201362-55802-3	23-AUG-2025	01.0100.0630.004905.	<b>\$10.02</b>	ARH, 08/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201362-55802-4	23-AUG-2025	01.0100.0630.004905.	<b>\$10.42</b>	ARH, 08/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201384-55802-10	25-AUG-2025	01.0100.0630.004905.	<b>\$0.77</b>	LZ, 08/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201384-55802-9	25-AUG-2025	01.0100.0630.004905.	<b>\$0.38</b>	LZ, 08/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201419-55802-16	18-AUG-2025	01.0100.0630.004905.	<b>\$12.82</b>	HL, 08/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201419-55802-17	18-AUG-2025	01.0100.0630.004905.	<b>\$9.27</b>	HL, 08/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201420-55802-18	26-AUG-2025	01.0100.0630.004905.	<b>\$9.84</b>	SFH, 08/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201420-55802-19	29-AUG-2025	01.0100.0630.004905.	<b>\$2.38</b>	SFH, 08/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201452-55802-15	18-AUG-2025	01.0100.0630.004905.	<b>\$9.25</b>	JJM, 08/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201452-55802-16	24-AUG-2025	01.0100.0630.004905.	<b>\$9.57</b>	JJM, 08/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201489-55802-10	27-AUG-2025	01.0100.0630.004905.	<b>\$296.99</b>	LDR, 08/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201495-55802-3	29-AUG-2025	01.0100.0630.004905.	<b>\$11.79</b>	CO, 08/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201537-55802-2	28-AUG-2025	01.0100.0630.004905.	<b>\$8.61</b>	DDJ, 08/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201630-55802-3	20-AUG-2025	01.0100.0630.004905.	<b>\$12.62</b>	RC, 08/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201630-55802-4	20-AUG-2025	01.0100.0630.004905.	<b>\$25.03</b>	RC, 08/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201641-55802-5	26-AUG-2025	01.0100.0630.004905.	<b>\$9.00</b>	JWH, 08/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201641-55802-6	17-AUG-2025	01.0100.0630.004905.	<b>\$4.00</b>	JWH, 08/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201641-55802-7	15-AUG-2025	01.0100.0630.004905.	<b>\$9.81</b>	JWH, 08/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201641-55802-8	13-AUG-2025	01.0100.0630.004905.	<b>-\$9.81</b>	JWH, 08/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201653-55802-3	25-AUG-2025	01.0100.0630.004905.	<b>\$13.84</b>	KCO, 08/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201660-55802-4	17-AUG-2025	01.0100.0630.004905.	<b>\$11.80</b>	KDT, 08/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201716-55802-3	27-AUG-2025	01.0100.0630.004905.	<b>\$9.33</b>	MM, 08/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201716-55802-4	28-AUG-2025	01.0100.0630.004905.	<b>\$10.52</b>	MM, 08/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201716-55802-5	28-AUG-2025	01.0100.0630.004905.	<b>\$9.74</b>	MM, 08/28/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201723-55802-2	13-AUG-2025	01.0100.0630.004905.	<b>-\$9.03</b>	TKG, 08/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201727-55802-3	24-AUG-2025	01.0100.0630.004905.	<b>\$9.12</b>	JMW, 08/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201727-55802-4	24-AUG-2025	01.0100.0630.004905.	<b>\$9.41</b>	JMW, 08/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201727-55802-5	24-AUG-2025	01.0100.0630.004905.	<b>\$6.34</b>	JMW, 08/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201747-55802-3	25-AUG-2025	01.0100.0630.004905.	<b>\$73.67</b>	LMD, 08/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201747-55802-4	04-AUG-2025	01.0100.0630.004905.	<b>-\$72.93</b>	LMD, 08/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201747-55802-5	25-AUG-2025	01.0100.0630.004905.	<b>\$623.88</b>	LMD, 08/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201747-55802-6	25-AUG-2025	01.0100.0630.004905.	<b>\$102.41</b>	LMD, 08/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201747-55802-7	04-AUG-2025	01.0100.0630.004905.	<b>-\$102.42</b>	LMD, 08/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201754-55802-1	20-AUG-2025	01.0100.0630.004905.	<b>\$10.13</b>	JWH, 08/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201754-55802-2	20-AUG-2025	01.0100.0630.004905.	<b>\$15.63</b>	JWH, 08/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201755-55802-1	25-AUG-2025	01.0100.0630.004905.	<b>\$9.15</b>	KDH, 08/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201755-55802-2	25-AUG-2025	01.0100.0630.004905.	<b>\$10.50</b>	KDH, 08/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-101	19-AUG-2025	01.0100.0630.004905.	<b>\$8.66</b>	DHS, 08/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-102	19-AUG-2025	01.0100.0630.004905.	<b>\$8.78</b>	DHS, 08/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-103	19-AUG-2025	01.0100.0630.004905.	<b>\$8.62</b>	DHS, 08/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-90	19-AUG-2025	01.0100.0630.004905.	<b>\$8.62</b>	AM, 08/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-91	19-AUG-2025	01.0100.0630.004905.	<b>\$6.34</b>	AM, 08/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-92	20-AUG-2025	01.0100.0630.004905.	<b>\$20.19</b>	LLS, 08/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-93	27-AUG-2025	01.0100.0630.004905.	<b>\$10.94</b>	EJM, 08/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-94	16-AUG-2025	01.0100.0630.004905.	<b>\$139.83</b>	EJM, 08/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-95	16-AUG-2025	01.0100.0630.004905.	<b>\$26.32</b>	EJM, 08/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-101	19-AUG-2025	01.0100.0630.004905.	<b>\$18.03</b>	TDR, 08/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-102	19-AUG-2025	01.0100.0630.004905.	<b>\$26.99</b>	TDR, 08/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57183-55802-1	22-AUG-2025	01.0100.0630.004905.	<b>\$73.67</b>	TMR, 08/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71033-55802-19	27-AUG-2025	01.0100.0630.004905.	<b>\$9.74</b>	LJ, 08/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71033-55802-20	26-AUG-2025	01.0100.0630.004905.	<b>\$10.25</b>	LJ, 08/26/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73341-55802-54	25-AUG-2025	01.0100.0630.004905.	<b>\$8.10</b>	SMC, 08/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73509-55802-61	30-AUG-2025	01.0100.0630.004905.	<b>\$13.00</b>	MGH, 08/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73509-55802-62	16-AUG-2025	01.0100.0630.004905.	<b>\$11.58</b>	MGH, 08/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73509-55802-63	16-AUG-2025	01.0100.0630.004905.	<b>\$11.96</b>	MGH, 08/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73509-55802-64	13-AUG-2025	01.0100.0630.004905.	<b>-\$15.13</b>	MGH, 08/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79492-55802-21	22-AUG-2025	01.0100.0630.004905.	<b>\$11.14</b>	FN, 08/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79492-55802-22	26-AUG-2025	01.0100.0630.004905.	<b>\$14.97</b>	FN, 08/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-92	25-AUG-2025	01.0100.0630.004905.	<b>\$9.15</b>	KMP, 08/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-93	21-AUG-2025	01.0100.0630.004905.	<b>\$9.97</b>	KMP, 08/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-95	19-AUG-2025	01.0100.0630.004905.	<b>\$9.54</b>	CEW, 08/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95346-55802-33	14-AUG-2025	01.0100.0630.004905.	<b>\$10.13</b>	SS, 08/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96112-55802-30	25-AUG-2025	01.0100.0630.004905.	<b>\$9.00</b>	BRB, 08/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97215-55802-1	14-AUG-2025	01.0100.0630.004905.	<b>\$10.79</b>	VV, 08/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98487-55802-49	26-AUG-2025	01.0100.0630.004905.	<b>\$2.59</b>	CSV, 08/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99999FEE-55802-21	31-AUG-2025	01.0100.0630.004905.	<b>\$850.00</b>	NF, 08/31/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-100312-28942-18	17-JUL-2025	01.0100.0630.004905.	<b>\$244.14</b>	NS, 07/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200959-28942-11	18-JUL-2025	01.0100.0630.004905.	<b>\$244.14</b>	BJD, 07/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201582-28942-2	03-JUL-2025	01.0100.0630.004905.	<b>\$244.14</b>	BG, 07/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-32395-28942-11	18-AUG-2025	01.0100.0630.004905.	<b>\$244.14</b>	AM, 08/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-86	28-MAY-2025	01.0100.0630.004905.	<b>\$244.14</b>	MGH, 05/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-87	06-JUN-2025	01.0100.0630.004905.	<b>\$244.14</b>	MGH, 06/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-88	07-JUL-2025	01.0100.0630.004905.	<b>\$244.14</b>	MGH, 07/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-79492-28942-7	17-JUL-2025	01.0100.0630.004905.	<b>\$244.14</b>	FN, 07/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-94	16-JUL-2025	01.0100.0630.004905.	<b>\$244.14</b>	TM, 07/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-79	17-JUL-2025	01.0100.0630.004905.	<b>\$244.14</b>	CSV, 07/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-81	14-AUG-2025	01.0100.0630.004905.	<b>\$244.14</b>	CSV, 08/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	MOUNTAIN WEST DERM BLACKHART PLLC	I-201236-56545-2	18-AUG-2025	01.0100.0630.004905.	<b>\$11.23</b>	KT, 08/18/2025, HEALTH

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0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201114-817-16	14-AUG-2025	01.0100.0630.004905.	<b>\$73.40</b>	DB, 08/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201384-817-14	12-AUG-2025	01.0100.0630.004905.	<b>\$47.68</b>	LZ, 08/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201729-817-4	14-AUG-2025	01.0100.0630.004905.	<b>\$83.40</b>	PJJ, 08/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201729-817-5	12-AUG-2025	01.0100.0630.004905.	<b>\$73.40</b>	PJJ, 08/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-85991-817-48	15-AUG-2025	01.0100.0630.004905.	<b>\$85.54</b>	CS, 08/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-85991-817-49	15-AUG-2025	01.0100.0630.004905.	<b>\$47.68</b>	CS, 08/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-201323-13205-5	08-JUL-2025	01.0100.0630.004905.	<b>\$6,855.23</b>	JS, 07/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-201594-47552-2	15-AUG-2025	01.0100.0630.004905.	<b>\$183.81</b>	RG, 08/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-201594-47552-3	16-AUG-2025	01.0100.0630.004905.	<b>\$367.62</b>	RG, 08/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR OPTICAL INC	I-201757-19671-1	21-AUG-2025	01.0100.0630.004905.	<b>\$153.00</b>	CK, 08/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAN EYE PA	I-201420-18704-5	12-AUG-2025	01.0100.0630.004905.	<b>\$315.34</b>	SFH, 08/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201521-56074-18	06-AUG-2025	01.0100.0630.004905.	<b>\$135.00</b>	EOL, 08/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201582-56074-6	06-AUG-2025	01.0100.0630.004905.	<b>\$135.00</b>	BG, 08/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201582-56074-7	11-AUG-2025	01.0100.0630.004905.	<b>\$135.00</b>	BG, 08/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON SURGERY CENTER	I-200933-44271-1	30-JUL-2025	01.0100.0630.004905.	<b>\$340.77</b>	SH, 07/30/2025, HEALTH
<b>Dept Total</b>							<b>\$21,676.45</b>	
0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	08/25/25;EB	25-AUG-2025	01.0100.0640.004951.	<b>\$600.00</b>	INDIGENT CREMATION, EB, PUB ASST
<b>Dept Total</b>							<b>\$600.00</b>	
0100	0645	CHILD WELFARE	ADAM JACKSON OR AMY VALE	AUG 25;TW	21-AUG-2025	01.0100.0645.003305.	<b>\$250.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ADRIANNA DODD	AUG 25;2	21-AUG-2025	01.0100.0645.003305.	<b>\$800.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ALLAN MCCOMBS OR GAYE FEDESNA	AUG 25;GM	21-AUG-2025	01.0100.0645.003305.	<b>\$350.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ALLISON HUGHES	AUG 25;SS	21-AUG-2025	01.0100.0645.003305.	<b>\$250.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AMBER RAY	AUG 25;AR	21-AUG-2025	01.0100.0645.003305.	<b>\$250.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AMBER TIBBS	AUG 25;ST	21-AUG-2025	01.0100.0645.003305.	<b>\$450.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AMY RUECKHEIM	AUG 25;2	21-AUG-2025	01.0100.0645.003305.	<b>\$500.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ANDREW OR CARRIE SCHNEIDER	AUG 25;ED	21-AUG-2025	01.0100.0645.003305.	<b>\$450.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ASHLEE KEIM	AUG 25;SH	21-AUG-2025	01.0100.0645.003305.	<b>\$250.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ASHLEY SHEARS	AUG 25;2	21-AUG-2025	01.0100.0645.003305.	<b>\$600.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AVA BEBEE	AUG 25;AB	21-AUG-2025	01.0100.0645.003305.	<b>\$450.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BOYSVILLE INC	AUG 25;SF	21-AUG-2025	01.0100.0645.003305.	<b>\$450.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BRIDGET JAMES	AUG 25;KJ	21-AUG-2025	01.0100.0645.003305.	<b>\$250.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BROTHERHOOD ACADEMY CORP	AUG 25;TF	21-AUG-2025	01.0100.0645.003305.	<b>\$450.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BURKE FOUNDATION INC	AUG 25;AM	21-AUG-2025	01.0100.0645.003305.	<b>\$350.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CAITLIN HALL	AUG 25;2	21-AUG-2025	01.0100.0645.003305.	<b>\$500.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CARMEN GALVAN CARRILLO	AUG 25;2	21-AUG-2025	01.0100.0645.003305.	<b>\$600.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CARMEN TODD	AUG 25;2	21-AUG-2025	01.0100.0645.003305.	<b>\$900.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CAROLYN RANSOM	AUG 25;2	21-AUG-2025	01.0100.0645.003305.	<b>\$500.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CENTRAL TEXAS TABLE OF GRACE INC	AUG 25;LDJ	21-AUG-2025	01.0100.0645.003305.	<b>\$450.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CHRISTINA CARDENAS	AUG 25;ZH	21-AUG-2025	01.0100.0645.003305.	<b>\$350.00</b>	CLOTHING-CHILD WELFARE

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0100	0645	CHILD WELFARE	CODY HUDSON	AUG 25;VL	21-AUG-2025	01.0100.0645.003305.	\$450.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	COLIN MCLAY	AUG 25;OS-R	21-AUG-2025	01.0100.0645.003305.	\$450.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CORINNA CAMPBELL	AUG 25;AM	21-AUG-2025	01.0100.0645.003305.	\$450.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DARRIUS ANDERSON	AUG 25;KA	21-AUG-2025	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DEJUHA JOHNSON-BIZZEL	AUG 25;LW	21-AUG-2025	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DERRICK OR ANGELA WHITING	AUG 25;2	21-AUG-2025	01.0100.0645.003305.	\$500.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DUSTIN OR ANNIE FEATHERS	AUG 25;2	21-AUG-2025	01.0100.0645.003305.	\$600.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	EDUARDO OR BRITTANY ALVAREZ	AUG 25;2	21-AUG-2025	01.0100.0645.003305.	\$500.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ELIZABETH CUELLAR OR TINA ANTHONY	AUG 25;AC	21-AUG-2025	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ERICA WALKER	AUG 25;JS	21-AUG-2025	01.0100.0645.003305.	\$450.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ERNESTINA TORRES	AUG 25;CT	21-AUG-2025	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	FABIANA PIRES DE VASCONCELOS	AUG 25;EE	21-AUG-2025	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	FELICIA COLEMAN	AUG 25;3	21-AUG-2025	01.0100.0645.003305.	\$950.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	GARLAND MOFFETT	AUG 25;TS	21-AUG-2025	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	GBEMISOL NDIMOU	AUG 25;IE	21-AUG-2025	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	GREGORY OR JESSICA KOEHLER	AUG 25;MG	21-AUG-2025	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HEARTS WITH HOPE FOUNDATION	AUG 25;VC	21-AUG-2025	01.0100.0645.003305.	\$450.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HECTOR LOPEZ	AUG 25;HL	21-AUG-2025	01.0100.0645.003305.	\$450.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HELPING HAND HOME FOR CHILDREN	AUG 25;CM	21-AUG-2025	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HELPING HAND HOME FOR CHILDREN	AUG 25;RM	21-AUG-2025	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HOLLY MULLIN	AUG 25;HP	21-AUG-2025	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JANA AVILA	AUG 25;3	21-AUG-2025	01.0100.0645.003305.	\$950.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JENNIFER CUNNINGHAM	AUG 25;MC	21-AUG-2025	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JERRY OR KIMBERLY SHEPARD	AUG 25;KC	21-AUG-2025	01.0100.0645.003305.	\$450.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JESSE OR CHRISTINA LOWDER	AUG 25;2	21-AUG-2025	01.0100.0645.003305.	\$600.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JORDAN VANAMAN	AUG 25;AE	21-AUG-2025	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOSEPH OR JODDIE MATZKER	AUG 25;KV	21-AUG-2025	01.0100.0645.003305.	\$450.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOYCE BOWE	AUG 25;2	21-AUG-2025	01.0100.0645.003305.	\$900.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JULIE MILLIGAN	AUG 25;3	21-AUG-2025	01.0100.0645.003305.	\$950.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KAREN LAYWELL	AUG 25;3	21-AUG-2025	01.0100.0645.003305.	\$950.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KEIRON OR VIVIAN CONNOR	AUG 25;MM	21-AUG-2025	01.0100.0645.003305.	\$450.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KIERA CIOFFI	AUG 25;SM	21-AUG-2025	01.0100.0645.003305.	\$450.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KODY OR MEGAN HOLLEY	AUG 25;JP	21-AUG-2025	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KRISTA ELBERT	AUG 25;RC	21-AUG-2025	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KRISTINA ROSIER	AUG 25;2	21-AUG-2025	01.0100.0645.003305.	\$600.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LANCE MAGANA	AUG 25;FP	21-AUG-2025	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LAUREN SIKES	AUG 25;MS	21-AUG-2025	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE

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0100	0645	CHILD WELFARE	LAWANDA WINFREE	AUG 25;2	21-AUG-2025	01.0100.0645.003305.	\$900.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LUCIA CAMPOS	AUG 25;JC	21-AUG-2025	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LUDENA HARRIS	AUG 25;2	21-AUG-2025	01.0100.0645.003305.	\$800.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LUIS ORTIZ OLGUIN OR IRELDA FERNANDEZ	AUG 25;AO	21-AUG-2025	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MARIA C PENA	AUG 25;2	21-AUG-2025	01.0100.0645.003305.	\$500.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MARIANA MARTINEZ	AUG 25;JS	21-AUG-2025	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MARIANNE DOOLEY	AUG 25;2	21-AUG-2025	01.0100.0645.003305.	\$600.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MARY D AGUILLON-MENDE	AUG 25;ST	21-AUG-2025	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MATHILDE PISSONIER	AUG 25;SL	21-AUG-2025	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MICHAEL OR HARMONY CLARKRIDER	AUG 25;KM	21-AUG-2025	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MICHAEL PHILLIPS	AUG 25;CC	21-AUG-2025	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MICHELLE PENSON	AUG 25;AL	21-AUG-2025	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	NATALIE DEL ANGEL	AUG 25;2	21-AUG-2025	01.0100.0645.003305.	\$600.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	NEVAEH GRONEWOLD	AUG 25;ED	21-AUG-2025	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	NONA MAULDIN	AUG 25;6	21-AUG-2025	01.0100.0645.003305.	\$2,200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	OREN CONNELL OR SANDRA OLARTE-HAYES	AUG 25;IL	21-AUG-2025	01.0100.0645.003305.	\$450.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PATRICIA HOOKS	AUG 25;SA	21-AUG-2025	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PHYLLIS HORNE	AUG 25;3	21-AUG-2025	01.0100.0645.003305.	\$750.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RAQUEL CUELLAR	AUG 25;2	21-AUG-2025	01.0100.0645.003305.	\$600.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RICARDO OR MELANIE PELL	AUG 25;BS	21-AUG-2025	01.0100.0645.003305.	\$450.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROBERT DELANCEY	AUG 25;RD	21-AUG-2025	01.0100.0645.003305.	\$450.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROBERT REYNOLDS	AUG 25;KC	21-AUG-2025	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RUQUAYYA SHABAZZ	AUG 25;2	21-AUG-2025	01.0100.0645.003305.	\$500.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SABLE MCGRIFF	AUG 25;GNS	21-AUG-2025	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SAMANDA RUBIN	AUG 25;FJ	21-AUG-2025	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SCOTT OR DARLING MILLER WILLETTE	AUG 25;JR	21-AUG-2025	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SELENA SANCHEZ	AUG 25;AL	21-AUG-2025	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SETTLEMENT HOME	AUG 25;BC	21-AUG-2025	01.0100.0645.003305.	\$450.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SETTLEMENT HOME	AUG 25;SP	21-AUG-2025	01.0100.0645.003305.	\$450.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SHERRI CAUTHEN	AUG 25;MC	21-AUG-2025	01.0100.0645.003305.	\$450.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	STEPHANIE MCCALISTER	AUG 25;MM	21-AUG-2025	01.0100.0645.003305.	\$450.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	STEPHEN OR SUNSHINE SADLER	AUG 25;AL	21-AUG-2025	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SYLVIA MENDIOLA	AUG 25;LA	21-AUG-2025	01.0100.0645.003305.	\$450.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TARA THOMPSON	AUG 25;2	21-AUG-2025	01.0100.0645.003305.	\$600.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	THOMAS MICHEL	AUG 25;2	21-AUG-2025	01.0100.0645.003305.	\$800.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	THOMAS OR MARY O'BRIEN	AUG 25;LD	21-AUG-2025	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TINA FISHER	AUG 25;AM	21-AUG-2025	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TRACEY JACKSON	AUG 25;CM	21-AUG-2025	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	UNITY CHILDREN'S HOME, INC	AUG 25;YJL	21-AUG-2025	01.0100.0645.003305.	\$450.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	VALISHA SUTTON	AUG 25;2	21-AUG-2025	01.0100.0645.003305.	\$600.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	VERONICA MOLINA	AUG 25;ATV	21-AUG-2025	01.0100.0645.003305.	\$450.00	CLOTHING-CHILD WELFARE

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0100	0645	CHILD WELFARE	WANDA LESTER	AUG 25;FS	21-AUG-2025	01.0100.0645.003305.	<b>\$250.00</b>	CLOTHING-CHILD WELFARE
<b>Dept Total</b>							<b>\$45,700.00</b>	
0100	0661	ON-SITE SEWAGE FACILITIES	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	26T-377	25-AUG-2025	01.0100.0661.004208.	<b>\$515.00</b>	MY GOVERNMENT ONLINE PERMITTING SOFTWARE *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGAR
<b>Dept Total</b>							<b>\$515.00</b>	
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	39608334-COR	04-JUL-2025	01.0100.0665.004621.	<b>\$405.83</b>	SHARP COPIER PO
<b>Dept Total</b>							<b>\$405.83</b>	
0100	1000	WM CO COURTHOUSE	LONE STAR TREE & TURFGRASS CONSULTING	1140	31-JUL-2025	01.0100.1000.004810.	<b>\$375.00</b>	PO 187415, TURFGRASS CONSULTING, CTHSE
0100	1000	WM CO COURTHOUSE	PEST MANAGEMENT INC	838C	21-AUG-2025	01.0100.1000.003319.	<b>\$84.50</b>	PO 187621 PEST CONTROL CTHSE
<b>Dept Total</b>							<b>\$459.50</b>	
0100	1001	WILLIAMSON MUSEUM	PEST MANAGEMENT INC	838C	21-AUG-2025	01.0100.1001.003319.	<b>\$45.00</b>	PO 187621 PEST CONTROL MUSEUM
<b>Dept Total</b>							<b>\$45.00</b>	
0100	1003	TAYLOR HEALTH-OLD ANNEX	GENSERVE LLC	0545654-IN	19-AUG-2025	01.0100.1003.004510.	<b>\$1,182.41</b>	PO 189564 AUG 7/25 JOB 0628289 GENERATOR REPAIR TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	GENSERVE LLC	0545657-IN	19-AUG-2025	01.0100.1003.004500.	<b>\$185.00</b>	PO 187607 AUG 07/25 JOB 0571496 QTR INSPEC TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	PEST MANAGEMENT INC	772419	17-JUL-2025	01.0100.1003.003319.	<b>\$70.00</b>	PO 187370, PEST CONTROL, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	PEST MANAGEMENT INC	773674	18-AUG-2025	01.0100.1003.003319.	<b>\$111.00</b>	PO 187370, PEST CONTROL, TAY HEALTH
<b>Dept Total</b>							<b>\$1,548.41</b>	
0100	1005	ROUND ROCK ANNEX BLDG A	PEST MANAGEMENT INC	838C	21-AUG-2025	01.0100.1005.003319.	<b>\$75.00</b>	PO 187621 PEST CONTROL RR ANX A
<b>Dept Total</b>							<b>\$75.00</b>	
0100	1006	ROUND ROCK ADDITION BLDG B	PEST MANAGEMENT INC	838C	21-AUG-2025	01.0100.1006.003319.	<b>\$75.00</b>	PO 187621 PEST CONTROL RR ANX B
<b>Dept Total</b>							<b>\$75.00</b>	
0100	1008	SHERIFF ADMIN/JAIL	ALLIED ELECTRIC SERVICES INC	SC-22777	20-AUG-2025	01.0100.1008.004510.	<b>\$7,050.00</b>	CHILLER 1 ELECTRICAL REPAIRS AT SO/JAIL PER ATTACHED QUOTE23RFP11
0100	1008	SHERIFF ADMIN/JAIL	BRANDT COMPANIES LLC	1166230041	22-AUG-2025	01.0100.1008.004510.	<b>\$985.00</b>	PO 188690 PLUMBING REPAIRS JAIL
0100	1008	SHERIFF ADMIN/JAIL	BRANDT COMPANIES LLC	1167744336	09-JUL-2025	01.0100.1008.004500.	<b>\$754.14</b>	PO 187644 BOILER PM SERVICE JAIL
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN UTILITIES	B03350757	26-AUG-2025	01.0100.1008.004430.	<b>\$71,966.68</b>	JUL 15-AUG 17/25, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CLEARY ZIMMERMANN ENGINEERS LLC	25722	27-AUG-2025	01.0100.1008.004100.	<b>\$8,575.00</b>	FCU DESIGN AT NORTH JAIL MDF ROOM PER ATTACHED QUOTE.24RFSQ53
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	24894801	08-AUG-2025	01.0100.1008.004500.	<b>\$90.13</b>	PO 187575 FIRE SYSTEM INSPECTION JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	53195610	28-JUL-2025	01.0100.1008.004510.	<b>\$6,692.94</b>	PO 188763 FIRE SYSTEM REPAIR JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	53204700	30-JUL-2025	01.0100.1008.004510.	<b>\$2,040.15</b>	PO 187599 FIRE SYSTEM REPAIRS JAIL
0100	1008	SHERIFF ADMIN/JAIL	KOETTER FIRE PROTECTION OF AUSTIN LLC	311337	24-JUL-2025	01.0100.1008.004500.	<b>\$125.00</b>	PO 188740 FIRE EXTINGUISHER INSPECTION JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS AIRSYSTEMS LLC	INSER-000069993	19-AUG-2025	01.0100.1008.004510.	<b>\$4,381.31</b>	REPLACEMENT OF MAU FILTER DRIERS AT SO/JAIL PER ATTACHED QUOTE.2025181 TIPS 25010501
0100	1008	SHERIFF ADMIN/JAIL	TRI-POINT REFRIGERATION INC	TRI-25005	19-AUG-2025	01.0100.1008.004510.	<b>\$1,749.95</b>	PO 189757, REFRIGERATION SERVICES, JAIL

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0100	1008	SHERIFF ADMIN/JAIL	TRI-POINT REFRIGERATION INC	TRI-25195	22-AUG-2025	01.0100.1008.004510.	\$1,326.30	PO 189768, REFRIGERATION SERVICES, JAIL
<b>Dept Total</b>							<b>\$105,736.60</b>	
0100	1009	CRIMINAL JUSTICE CENTER	BRANDT COMPANIES LLC	1167733328	09-JUL-2025	01.0100.1009.004500.	\$1,440.00	PO 187635 CHILLER PM SERVICES CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	BRANDT COMPANIES LLC	1167744514	09-JUL-2025	01.0100.1009.004500.	\$1,950.00	PO #187644 BOILER INSPECTION CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN UTILITIES	B03349766	26-AUG-2025	01.0100.1009.004430.	\$33,043.33	JUL 13-AUG 19/25, CRIM JUST
<b>Dept Total</b>							<b>\$36,433.33</b>	
0100	1019	MEDIC 53 / 54	PEST MANAGEMENT INC	838C	21-AUG-2025	01.0100.1019.003319.	\$25.00	PO 187621 PEST CONTROL MEDIC
<b>Dept Total</b>							<b>\$25.00</b>	
0100	1020	EMS ADMIN	PEST MANAGEMENT INC	838C	21-AUG-2025	01.0100.1020.003319.	\$30.00	PO 187621 PEST CONTROL EMS ADM
<b>Dept Total</b>							<b>\$30.00</b>	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	PEST MANAGEMENT INC	838C	21-AUG-2025	01.0100.1022.003319.	\$65.00	PO 187621 PEST CONTROL OLD JAIL
<b>Dept Total</b>							<b>\$65.00</b>	
0100	1024	LIFESTEPS	PEST MANAGEMENT INC	838C	21-AUG-2025	01.0100.1024.003319.	\$25.00	PO 187621 PEST CONTROL LIFE STEPS
<b>Dept Total</b>							<b>\$25.00</b>	
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	838C	21-AUG-2025	01.0100.1026.003319.	\$150.00	PO 187621 PEST CONTROL CENT MAINT
<b>Dept Total</b>							<b>\$150.00</b>	
0100	1029	BROWN SANTA STORAGE	PEST MANAGEMENT INC	838C	21-AUG-2025	01.0100.1029.003319.	\$110.00	PO 187621 PEST CONTROL EMS/RADIO
<b>Dept Total</b>							<b>\$110.00</b>	
0100	1032	CEDAR PARK ANNEX	BRANDT COMPANIES LLC	1167733339	09-JUL-2025	01.0100.1032.004500.	\$360.00	PO 187635 CHILLER PM SERVICES CP ANX
0100	1032	CEDAR PARK ANNEX	PEST MANAGEMENT INC	838C	21-AUG-2025	01.0100.1032.003319.	\$95.00	PO 187621 PEST CONTROL CP ANX
<b>Dept Total</b>							<b>\$455.00</b>	
0100	1033	TAYLOR ANNEX	PEST MANAGEMENT INC	772346	17-JUL-2025	01.0100.1033.003319.	\$145.00	PO 187370, PEST CONTROL, TAY ANX
<b>Dept Total</b>							<b>\$145.00</b>	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	GENSERVE LLC	0546243-IN	21-AUG-2025	01.0100.1034.004510.	\$1,063.68	PO 189564 AUG 7/25 JOB# 0636981 GENERATOR REPAIR EMS#41
<b>Dept Total</b>							<b>\$1,063.68</b>	
0100	1042	GRANGER FACILITY-CTTC	BRANDT COMPANIES LLC	1173441445M	28-JUL-2025	01.0100.1042.004509.	\$48,573.00	INSTALLATION OF DISTECH BACNET CONTROLLER
0100	1042	GRANGER FACILITY-CTTC	GENSERVE LLC	0546236-IN	21-AUG-2025	01.0100.1042.004500.	\$275.00	PO 187607 AUG 7/25 JOB 0571501 QTR INSPEC GRANGER
<b>Dept Total</b>							<b>\$48,848.00</b>	
0100	1043	INNERLOOP ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	24894802	08-AUG-2025	01.0100.1043.004500.	\$90.13	PO 187575 FIRE SYSTEM INSPECTION INNER LOOP
0100	1043	INNERLOOP ANNEX	PEST MANAGEMENT INC	838C	21-AUG-2025	01.0100.1043.003319.	\$125.00	PO 187621 PEST CONTROL INNER LOOP
<b>Dept Total</b>							<b>\$215.13</b>	
0100	1045	JUVENILE FACILITY	GENSERVE LLC	0546239-IN	21-AUG-2025	01.0100.1045.004510.	\$1,009.58	PO 189564 AUG 7/25 JOB 0633622 GENERATOR REPAIR JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	53216332	04-AUG-2025	01.0100.1045.004510.	\$858.27	PO 188763 FIRE SYSTEM REPAIR JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	53266707	18-AUG-2025	01.0100.1045.004510.	\$880.00	PO 187599 FIRE SYSTEM REPAIR JUV JUST
0100	1045	JUVENILE FACILITY	TRI-POINT REFRIGERATION INC	TRI-25169	19-AUG-2025	01.0100.1045.004510.	\$1,513.15	PO 189768 REPAIR REFRIGERATOR JUV JUST

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<b>Dept Total</b>							<b>\$4,261.00</b>	
0100	1046	PARKING GARAGE	PEST MANAGEMENT INC	838C	21-AUG-2025	01.0100.1046.003319.	<b>\$55.00</b>	PO 187621 PEST CONTROL PRK GRG
<b>Dept Total</b>							<b>\$55.00</b>	
0100	1047	TAYLOR EXPO CENTER	5-F MECHANICAL GROUP INC	49536	07-AUG-2025	01.0100.1047.004510.	<b>\$266.56</b>	PO 188689 PLUMBING REPAIR EXPO
0100	1047	TAYLOR EXPO CENTER	BRANDT COMPANIES LLC	1167744370	09-JUL-2025	01.0100.1047.004500.	<b>\$1,651.50</b>	EXHAUST FAN PM SERVICES AT EXPO.2024109 CHOICE CSP 22-049MF
0100	1047	TAYLOR EXPO CENTER	TEXAS TRADITIONS ROOFING LLC	11833	15-AUG-2025	01.0100.1047.004510.	<b>\$30,578.00</b>	ROOF REPAIRS
<b>Dept Total</b>							<b>\$32,496.06</b>	
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	775902	21-AUG-2025	01.0100.1050.003319.	<b>\$15.00</b>	PO 187621, PEST CONTROL, RANGE
0100	1050	SHERIFF GUN RANGE	TEX AIR FILTER MFG CO	698196	21-AUG-2025	01.0100.1050.004500.	<b>\$124.74</b>	PO 187606, FILTER REPLACEMENT, RANGE
<b>Dept Total</b>							<b>\$139.74</b>	
0100	1051	GTWN TAX OFFICE	PEST MANAGEMENT INC	838C	21-AUG-2025	01.0100.1051.003319.	<b>\$60.00</b>	PO 187621 PEST CONTROL TAX OFC
<b>Dept Total</b>							<b>\$60.00</b>	
0100	1063	FACILITIES SERVICES CENTER	GENSERVE LLC	0546412-IN	21-AUG-2025	01.0100.1063.004510.	<b>\$660.00</b>	PO 189564 AUG 11/25 JOB# 0637346 GENERATOR REPAIR FAC SVC
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	838C	21-AUG-2025	01.0100.1063.003319.	<b>\$140.00</b>	PO 187621 PEST CONTROL FAC SVC
<b>Dept Total</b>							<b>\$800.00</b>	
0100	1064	CHILD ADVOCACY CENTER	ALLIED ELECTRIC SERVICES INC	SC-22756	19-AUG-2025	01.0100.1064.004510.	<b>\$500.50</b>	PO 187366 ELECTRICAL REPAIRS CAC
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	772930	24-JUL-2025	01.0100.1064.003319.	<b>\$275.00</b>	PO 187370, PEST CONTROL, CAC
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	774318	07-AUG-2025	01.0100.1064.003319.	<b>\$70.00</b>	PO 187621, PEST CONTROL, CAC
<b>Dept Total</b>							<b>\$845.50</b>	
0100	1066	JESTER ANNEX	J T VAUGHN CONSTRUCTION LLC	3076-11-1	31-JUL-2025	01.0100.1066.004509.	<b>\$15,451.75</b>	INSTALL OF DEMOUNTABLE WALLS FOR VETERANS SERVICES AT JESTER ANNEX, PER ATTACHED CONTRACT/QUOTE. OMNIA R200107
0100	1066	JESTER ANNEX	PEST MANAGEMENT INC	838C	21-AUG-2025	01.0100.1066.003319.	<b>\$70.00</b>	PO 187621 PEST CONTROL JESTER ANX
<b>Dept Total</b>							<b>\$15,521.75</b>	
0100	1068	BLACKLAND HERITAGE CO PARK	PEST MANAGEMENT INC	838C	21-AUG-2025	01.0100.1068.003319.	<b>\$50.00</b>	PO 187621 PEST CONTROL BHCP
<b>Dept Total</b>							<b>\$50.00</b>	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	BRANDT COMPANIES LLC	1167744456	09-JUL-2025	01.0100.1071.004500.	<b>\$720.00</b>	PO 187635 CHILLER PM SERVICES ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	HOODZ OF CENTRAL TEXAS	987309	28-AUG-2025	01.0100.1071.004510.	<b>\$450.00</b>	PO 189621 AUG 28/25 WO 991907 HOOD VENT REPAIRS/CLEANING ESOC
<b>Dept Total</b>							<b>\$1,170.00</b>	
0100	1072	PARKS ADMIN BLDG	PEST MANAGEMENT INC	838C	21-AUG-2025	01.0100.1072.003319.	<b>\$40.00</b>	PO 187621 PEST CONTROL PARKS ADMIN
0100	1072	PARKS ADMIN BLDG	TEXAS TRADITIONS ROOFING LLC	11911	22-AUG-2025	01.0100.1072.004510.	<b>\$450.00</b>	PO 189567 AUG 22/25 ROOF REPAIRS PARKS ADMIN
<b>Dept Total</b>							<b>\$490.00</b>	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PEST MANAGEMENT INC	838C	21-AUG-2025	01.0100.1073.003319.	<b>\$85.00</b>	PO 187621 PEST CONTROL WCCHD
<b>Dept Total</b>							<b>\$85.00</b>	

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0100	1075	SHERIFF TRAINING CENTER (SOTC)	PEST MANAGEMENT INC	773677	21-AUG-2025	01.0100.1075.003319.	\$275.00	PO 187370, PEST CONTROL, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TEX AIR FILTER MFG CO	698198	21-AUG-2025	01.0100.1075.004500.	\$450.70	PO 187606, FILTER REPLACEMENT, SOTC
<b>Dept Total</b>							<b>\$725.70</b>	
0100	1077	NCF BLDG D - WIRELESS COMM	PEST MANAGEMENT INC	838C	21-AUG-2025	01.0100.1077.003319.	\$70.00	PO 187621 PEST CONTROL NCFD WIRE COMM
<b>Dept Total</b>							<b>\$70.00</b>	
0100	1078	NCF BLDG E - EMS TRAINING	PEST MANAGEMENT INC	838C	21-AUG-2025	01.0100.1078.003319.	\$95.00	PO 187621 PEST CONTROL NCFE EMS
<b>Dept Total</b>							<b>\$95.00</b>	
0100	1080	GEORGETOWN ANNEX	LIQUID ENVIRONMENTAL SOLUTIONS	SVC2876725	27-AUG-2025	01.0100.1080.004990.	\$230.00	PO 189882 GREASE TRAP DISPOSAL GEO ANX
0100	1080	GEORGETOWN ANNEX	PEST MANAGEMENT INC	838C	21-AUG-2025	01.0100.1080.003319.	\$55.00	PO 187621 PEST CONTROL GEO ANX
<b>Dept Total</b>							<b>\$285.00</b>	
0100	1081	LIBERTY HILL CSCD	CITY OF LIBERTY HILL	AUG 25/1077	29-AUG-2025	01.0100.1081.004430.	\$129.86	JUL 26-AUG 26/25, LH CSCD
0100	1081	LIBERTY HILL CSCD	PEST MANAGEMENT INC	838C	21-AUG-2025	01.0100.1081.003319.	\$40.00	PO 187621 PEST CONTROL LH CSCD
<b>Dept Total</b>							<b>\$169.86</b>	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	PEST MANAGEMENT INC	838C	21-AUG-2025	01.0100.1082.003319.	\$25.00	PO 187621 PEST CONTROL PSB
<b>Dept Total</b>							<b>\$25.00</b>	
0100	1083	CARQUEST (VACANT)	PEST MANAGEMENT INC	838C	21-AUG-2025	01.0100.1083.003319.	\$85.00	PO 187621 PEST CONTROL TAX OFC
<b>Dept Total</b>							<b>\$85.00</b>	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	PEST MANAGEMENT INC	838C	21-AUG-2025	01.0100.1084.003319.	\$25.00	PO 187621 PEST CONTROL INT AUD
<b>Dept Total</b>							<b>\$25.00</b>	
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	838C	21-AUG-2025	01.0100.1087.003319.	\$177.50	PO 187621 PEST CONTROL RR
<b>Dept Total</b>							<b>\$177.50</b>	
0100	1088	BERRY SPRINGS PARK BLDG	PEST MANAGEMENT INC	838C	21-AUG-2025	01.0100.1088.003319.	\$170.00	PO 187621 PEST CONTROL BSP
<b>Dept Total</b>							<b>\$170.00</b>	
0100	1089	SW REGIONAL PARK BLDG	PEST MANAGEMENT INC	838C	21-AUG-2025	01.0100.1089.003319.	\$105.00	PO 187621 PEST CONTROL SWP
<b>Dept Total</b>							<b>\$105.00</b>	
0100	1090	BOB PHILLIPS BLDG	PEST MANAGEMENT INC	838C	21-AUG-2025	01.0100.1090.003319.	\$70.00	PO 187621 PEST CONTROL PHILLIPS
<b>Dept Total</b>							<b>\$70.00</b>	
0100	1095	LAKE CREEK CAMPUS	CITY OF AUSTIN	168939100581	03-SEP-2025	01.0100.1095.004430.	\$650.17	JUL 27-AUG 27/25, LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	PEST MANAGEMENT INC	838C	21-AUG-2025	01.0100.1095.003319.	\$135.00	PO 187621 PEST CONTROL LAKE CREEK
<b>Dept Total</b>							<b>\$785.17</b>	
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	9003474	01-SEP-2025	01.0100.3002.004623.	\$120.00	PO 187405, DISHWASHER LEASE, JUV
0100	3002	DETENTION-PRE-SECURE	Cooper, Cameron J	08/18/25	18-AUG-2025	01.0100.3002.004232.	\$531.40	AUG 10-15/25, EXP REIMB, MID MGMT TRAINING, JUV
0100	3002	DETENTION-PRE-SECURE	REDWOOD TOXICOLOGY LABORATORY, INC	856219	07-AUG-2025	01.0100.3002.004108.	\$2,350.00	PO 189994 DRUG TESTS (1000) JUV
0100	3002	DETENTION-PRE-SECURE	TAKII FAMILY DENTISTRY	3876	18-AUG-2025	01.0100.3002.003317.	\$79.00	AUG 18/25, COMP ORAL EVAL, BITEWINGS, PANO XRAY, JR, JUV
<b>Dept Total</b>							<b>\$3,080.40</b>	
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	9003474	01-SEP-2025	01.0100.3003.004623.	\$120.00	PO 187405, DISHWASHER LEASE, JUV

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<b>Dept Total</b>							<b>\$120.00</b>	
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676720257	31-JUL-2025	01.0100.3005.004108.	<b>\$210.75</b>	PO 189626, JUL 25, DRUG TESTS, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676820257	31-JUL-2025	01.0100.3005.004108.	<b>\$374.75</b>	PO 189626 JUL 25 DRUG TESTS JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676920257	31-JUL-2025	01.0100.3005.004108.	<b>\$684.75</b>	PO 189626, JUL 25, DRUG TESTS, JUV
0100	3005	PROBATION	SAY IT RIGHT LLC	0014352	21-AUG-2025	01.0100.3005.004100.	<b>\$200.00</b>	AUG 21/25, CRCG MEETING, INTERP SVCS, JUV
<b>Dept Total</b>							<b>\$1,470.25</b>	
0100	3007	COMM BASED MENTAL HEALTH	Bruch, Kaitlyn N	08/28/25	28-AUG-2025	01.0100.3007.004231.	<b>\$28.00</b>	AUG 11/25, EXP REIMB, MILEAGE, JUV
<b>Dept Total</b>							<b>\$28.00</b>	
0100	3101	BERRY SPRINGS PK & PRESERVE	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.3101.004621.	<b>\$135.33</b>	SHARP BP-70C31 BERRY SPRINGS PARK PARKS DEPT 1801 CO RD 152 GEORGETOWN 9 MONTHS @ 135.33
0100	3101	BERRY SPRINGS PK & PRESERVE	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.3101.004621.	<b>\$135.33</b>	SHARP BP-70C31 BERRY SPRINGS PARK PARKS DEPT 1801 CO RD 152 GEORGETOWN 9 MONTHS @ 135.33
0100	3101	BERRY SPRINGS PK & PRESERVE	TBC PROPANE	169354	19-AUG-2025	01.0100.3101.004430.	<b>\$219.10</b>	TBC PROPANE ANNUAL PROPANE FOR BERRY SPRINGS PARK AND PRESERVE FOR HEATING PURPOSES FOR BUILDINGS AND RESIDENCES. CAT #
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	8704014	31-AUG-2025	01.0100.3101.004430.	<b>\$151.58</b>	APPROVED AGENDA ITEM #19 CC 3/22/22. SERVICE CONTRACT EXTENDED TO 3/2026:6 MONTHS FOR ONE 8FL CONTAINER \$ 153.58 X 6 =
<b>Dept Total</b>							<b>\$641.34</b>	
0100	3102	CHAMPION PARK	SITEONE LANDSCAPE SUPPLY LLC	155473328-001	01-JUL-2025	01.0100.3102.004542.	<b>\$188.00</b>	BB 705-23 DELIVERY 3 X 188. DELIVER TO CHAMPION PARK 3830 BRUSHY CREEK ROAD CEDAR PARK 78913. CONTACT TOBY AT 512.943
0100	3102	CHAMPION PARK	SITEONE LANDSCAPE SUPPLY LLC	155473328-001	01-JUL-2025	01.0100.3102.004542.	<b>\$2,337.50</b>	BB 705-23 FOR ITEM BUMU-0231 KIDDIE KUSION ENGINEERED WOOD FIBER PLAYGROUND CHIPS BULK PER CU YD. 125 X 46.75 AND DELI
0100	3102	CHAMPION PARK	SITEONE LANDSCAPE SUPPLY LLC	155473503-001	01-JUL-2025	01.0100.3102.004542.	<b>\$2,337.50</b>	BB 705-23 FOR ITEM BUMU-0231 KIDDIE KUSION ENGINEERED WOOD FIBER PLAYGROUND CHIPS BULK PER CU YD. 125 X 46.75 AND DELI
0100	3102	CHAMPION PARK	SITEONE LANDSCAPE SUPPLY LLC	155473503-001	01-JUL-2025	01.0100.3102.004542.	<b>\$188.00</b>	BB 705-23 DELIVERY 3 X 188. DELIVER TO CHAMPION PARK 3830 BRUSHY CREEK ROAD CEDAR PARK 78913. CONTACT TOBY AT 512.943
0100	3102	CHAMPION PARK	SITEONE LANDSCAPE SUPPLY LLC	155473615-001	01-JUL-2025	01.0100.3102.004542.	<b>\$1,168.75</b>	BB 705-23 FOR ITEM BUMU-0231 KIDDIE KUSION ENGINEERED WOOD FIBER PLAYGROUND CHIPS BULK PER CU YD. 125 X 46.75 AND DELI
0100	3102	CHAMPION PARK	SITEONE LANDSCAPE SUPPLY LLC	155473615-001	01-JUL-2025	01.0100.3102.004542.	<b>\$188.00</b>	BB 705-23 DELIVERY 3 X 188. DELIVER TO CHAMPION PARK 3830 BRUSHY CREEK ROAD CEDAR PARK 78913. CONTACT TOBY AT 512.943
<b>Dept Total</b>							<b>\$6,407.75</b>	

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0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2025-09	02-SEP-2025	01.0100.3103.004430.	<b>\$3,101.50</b>	AUG 25, RAW WATER SUPPLY AGREEMENT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	FALKENBERG CONSTRUCTION CO INC	25295	05-SEP-2025	01.0100.3103.004509.	<b>\$9,299.35</b>	P#25-020122, SWRP MAINT SHOP, SEP 5/25
0100	3103	SW WILCO CO REGIONAL PARK	SITEONE LANDSCAPE SUPPLY LLC	156162096-001	22-JUL-2025	01.0100.3103.004542.	<b>\$564.41</b>	BB 705-23 CAGG-6030-TN DECOMPOSED GRANITE 1/2 INCH MINUS FOR SOFTBALL FIELD WARNING TRACK 27.40 X 96. SEE QUOTE FOR D
0100	3103	SW WILCO CO REGIONAL PARK	SITEONE LANDSCAPE SUPPLY LLC	156162976-001	18-JUL-2025	01.0100.3103.004542.	<b>\$590.02</b>	BB 705-23 CAGG-6030-TN DECOMPOSED GRANITE 1/2 INCH MINUS FOR SOFTBALL FIELD WARNING TRACK 27.40 X 96. SEE QUOTE FOR D
0100	3103	SW WILCO CO REGIONAL PARK	SITEONE LANDSCAPE SUPPLY LLC	156163126-001	18-JUL-2025	01.0100.3103.004542.	<b>\$579.39</b>	BB 705-23 CAGG-6030-TN DECOMPOSED GRANITE 1/2 INCH MINUS FOR SOFTBALL FIELD WARNING TRACK 27.40 X 96. SEE QUOTE FOR D
0100	3103	SW WILCO CO REGIONAL PARK	SITEONE LANDSCAPE SUPPLY LLC	156163173-001	18-JUL-2025	01.0100.3103.004542.	<b>\$592.74</b>	BB 705-23 CAGG-6030-TN DECOMPOSED GRANITE 1/2 INCH MINUS FOR SOFTBALL FIELD WARNING TRACK 27.40 X 96. SEE QUOTE FOR D
0100	3103	SW WILCO CO REGIONAL PARK	SITEONE LANDSCAPE SUPPLY LLC	156164885-001	22-JUL-2025	01.0100.3103.004542.	<b>\$1,414.82</b>	BB 705-23 401121 WHITTLESEY RS3 PREMIUM INFIELD DIRT PER CU YD 44 X 64.31. SEE ATTACHED QUOTE
0100	3103	SW WILCO CO REGIONAL PARK	SITEONE LANDSCAPE SUPPLY LLC	156165212-001	22-JUL-2025	01.0100.3103.004542.	<b>\$1,414.82</b>	BB 705-23 401121 WHITTLESEY RS3 PREMIUM INFIELD DIRT PER CU YD 44 X 64.31. SEE ATTACHED QUOTE
0100	3103	SW WILCO CO REGIONAL PARK	SITEONE LANDSCAPE SUPPLY LLC	156166181-001	22-JUL-2025	01.0100.3103.004542.	<b>\$592.90</b>	BB 705-23 BUSO-0250 WHITTLESEY SCREENED LOAM BULK 26.95 X 176 FORATHLETIC OUTFIELDS SOCCER FIELD. 176 X 26.95.
0100	3103	SW WILCO CO REGIONAL PARK	SITEONE LANDSCAPE SUPPLY LLC	156166181-002	22-JUL-2025	01.0100.3103.004542.	<b>\$592.90</b>	BB 705-23 BUSO-0250 WHITTLESEY SCREENED LOAM BULK 26.95 X 176 FORATHLETIC OUTFIELDS SOCCER FIELD. 176 X 26.95.
0100	3103	SW WILCO CO REGIONAL PARK	SITEONE LANDSCAPE SUPPLY LLC	156166181-003	22-JUL-2025	01.0100.3103.004542.	<b>\$592.90</b>	BB 705-23 BUSO-0250 WHITTLESEY SCREENED LOAM BULK 26.95 X 176 FORATHLETIC OUTFIELDS SOCCER FIELD. 176 X 26.95.
0100	3103	SW WILCO CO REGIONAL PARK	SITEONE LANDSCAPE SUPPLY LLC	156166181-004	22-JUL-2025	01.0100.3103.004542.	<b>\$592.90</b>	BB 705-23 BUSO-0250 WHITTLESEY SCREENED LOAM BULK 26.95 X 176 FORATHLETIC OUTFIELDS SOCCER FIELD. 176 X 26.95.
0100	3103	SW WILCO CO REGIONAL PARK	SITEONE LANDSCAPE SUPPLY LLC	156166181-005	22-JUL-2025	01.0100.3103.004542.	<b>\$592.90</b>	BB 705-23 BUSO-0250 WHITTLESEY SCREENED LOAM BULK 26.95 X 176 FORATHLETIC OUTFIELDS SOCCER FIELD. 176 X 26.95.
0100	3103	SW WILCO CO REGIONAL PARK	SITEONE LANDSCAPE SUPPLY LLC	156166181-006	22-JUL-2025	01.0100.3103.004542.	<b>\$592.90</b>	BB 705-23 BUSO-0250 WHITTLESEY SCREENED LOAM BULK 26.95 X 176 FORATHLETIC OUTFIELDS SOCCER FIELD. 176 X 26.95.
0100	3103	SW WILCO CO REGIONAL PARK	SITEONE LANDSCAPE SUPPLY LLC	156166181-007	22-JUL-2025	01.0100.3103.004542.	<b>\$592.90</b>	BB 705-23 BUSO-0250 WHITTLESEY SCREENED LOAM BULK 26.95 X 176 FORATHLETIC OUTFIELDS SOCCER FIELD. 176 X 26.95.

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0100	3103	SW WILCO CO REGIONAL PARK	SITEONE LANDSCAPE SUPPLY LLC	156166181-008	22-JUL-2025	01.0100.3103.004542.	<b>\$592.90</b>	BB 705-23 BUSO-0250 WHITTLESEY SCREENED LOAM BULK 26.95 X 176 FORATHLETIC OUTFIELDS SOCCER FIELD. 176 X 26.95.
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS DISPOSAL SYSTEMS	8704106	31-AUG-2025	01.0100.3103.004430.	<b>\$426.96</b>	AGENDA # 19 CC 3/22/22 SERVICE CONTRACT EXTENDED TO 3/2026: SOUTHWEST WC REGIONAL PARK: 6 MONTHS FOR 3-8YD \$121 + FUEL
<b>Dept Total</b>							<b>\$22,727.21</b>	
0100	3105	PARK OFFICE/HEADQUARTERS	Fishbeck, Russell W	08/29/25	29-AUG-2025	01.0100.3105.004231.	<b>\$217.70</b>	AUG 25, EXP REIMB, MILEAGE, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	Horozovic, Emsud	09/02/25	02-SEP-2025	01.0100.3105.004231.	<b>\$118.30</b>	AUG 6-27/25, EXP REIMB, MILEAGE, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	KOETTER FIRE PROTECTION OF AUSTIN LLC	312706	02-SEP-2025	01.0100.3105.004510.	<b>\$400.00</b>	CC 3/11/25 MASTER SERVICE AGREEMENT, FIRE EXTINGUISHER REPLACEMENT, REPAIRS, RECHARGERS: 2.5 LBS 25.00, 5 LBS IS 38.00, 10 LBS IS 48.00, LOW PRESSURE TEST 20; REPLACEMENTS: 2.5 LBS IS 50, 5 IS 80, 10 IS 25. ESTIMATE: \$ 400
0100	3105	PARK OFFICE/HEADQUARTERS	KOETTER FIRE PROTECTION OF AUSTIN LLC	312706	02-SEP-2025	01.0100.3105.004541.	<b>\$700.00</b>	CC, CC 3/11/25 MASTER SERVICE AGREEMENT, REPLACEMENT, REPAIRS, RECHARGERS FOR ONES IN VEHICLES: 2.5 LB 25.00, 5 LBS 38.00, 10 LSB 48.00, LOW PRESSURE TEST 20; REPLACEMENTS: 2.5 IS 50, 5 IS \$ 80, 10 IS \$125. ESTIMATE: 700 01.3105.004541
0100	3105	PARK OFFICE/HEADQUARTERS	KOETTER FIRE PROTECTION OF AUSTIN LLC	312706	02-SEP-2025	01.0100.3105.004541.	<b>\$174.00</b>	PO 188960, FIRE EXTINGUISHERS REPAIR (34), WCCF, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.3105.004621.	<b>\$67.66</b>	LINE 1 SHARP BP-70C31 PARKS HEADQUARTERS OFFICE PARKS DEPARTMENT/WCCF SHARED 219 PERRY MAYFIELD LEANDER 12 MONTHS @
0100	3105	PARK OFFICE/HEADQUARTERS	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.3105.004621.	<b>\$67.66</b>	LINE 1 SHARP BP-70C31 PARKS HEADQUARTERS OFFICE PARKS DEPARTMENT/WCCF SHARED 219 PERRY MAYFIELD LEANDER 12 MONTHS @
<b>Dept Total</b>							<b>\$1,745.32</b>	
0100	3106	EXPO CENTER	EWALD KUBOTA INC	RH00651	07-AUG-2025	01.0100.3106.004620.	<b>\$3,680.25</b>	MONTHLY M706HD/LDR 70 HP 4 WD TRACTOR WITH LOADER DAILY RATE 350.00 CLASS NUMBER TL700 WEIGHT 6500.SEE ATTACHED FOR DE
0100	3106	EXPO CENTER	HIREQUEST INC	2636830	24-AUG-2025	01.0100.3106.004100.	<b>\$1,826.00</b>	AGENDA 30 CC 6-4-24 APPROVAL OF 202354 RENWAL 2 FOR HIREQUEST. BLANKET PO FOR TEMPORARY LABOR SERVICES FOR EXPO PRE AN
0100	3106	EXPO CENTER	HIREQUEST INC	2641698	31-AUG-2025	01.0100.3106.004100.	<b>\$1,293.20</b>	AGENDA 30 CC 6-4-24 APPROVAL OF 202354 RENWAL 2 FOR HIREQUEST. BLANKET PO FOR TEMPORARY LABOR SERVICES FOR EXPO PRE AN

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0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	177236	31-AUG-2025	01.0100.3106.004962.	<b>\$140.00</b>	RFP FY 20 1978 BLANKET PO FOR 13000. CLEANING SERVICE DURING EVENTS AT EXPO CENTER. 01.0100.3106.004962
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.3106.004621.	<b>\$135.33</b>	SHARP BP-70C31 TAYLOR EXPO CENTER PARKS 5350 BILL PICKETT TRAIL TAYLOR 9 MONTHS @ 135.33
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.3106.004621.	<b>\$135.33</b>	SHARP BP-70C31 TAYLOR EXPO CENTER PARKS 5350 BILL PICKETT TRAIL TAYLOR 9 MONTHS @ 135.33
0100	3106	EXPO CENTER	SITEONE LANDSCAPE SUPPLY LLC	156653248-001	31-JUL-2025	01.0100.3106.004430.	<b>\$200.00</b>	BLANKET PO FOR GREEN WASTE 30 YD SWAP ERV-210 COST PER 30 YD IS 294. 0100.3106.004430
0100	3106	EXPO CENTER	SITEONE LANDSCAPE SUPPLY LLC	156653421-001	31-JUL-2025	01.0100.3106.004430.	<b>\$200.00</b>	BLANKET PO FOR GREEN WASTE 30 YD SWAP ERV-210 COST PER 30 YD IS 294. 0100.3106.004430
0100	3106	EXPO CENTER	SITEONE LANDSCAPE SUPPLY LLC	157064194-001	12-AUG-2025	01.0100.3106.004430.	<b>\$294.00</b>	BLANKET PO FOR GREEN WASTE 30 YD SWAP ERV-210 COST PER 30 YD IS 294. 0100.3106.004430
0100	3106	EXPO CENTER	SITEONE LANDSCAPE SUPPLY LLC	157276642-001	21-AUG-2025	01.0100.3106.004430.	<b>\$294.00</b>	BLANKET PO FOR GREEN WASTE 30 YD SWAP ERV-210 COST PER 30 YD IS 294. 0100.3106.004430
0100	3106	EXPO CENTER	SITEONE LANDSCAPE SUPPLY LLC	157277044-001	21-AUG-2025	01.0100.3106.004430.	<b>\$294.00</b>	BLANKET PO FOR GREEN WASTE 30 YD SWAP ERV-210 COST PER 30 YD IS 294. 0100.3106.004430
<b>Dept Total</b>							<b>\$8,492.11</b>	
0100	3107	RIVER RANCH	CITY OF LIBERTY HILL	AUG 25/402741	29-AUG-2025	01.0100.3107.004430.	<b>\$5,584.13</b>	JUL 26-AUG 26/25, RR
0100	3107	RIVER RANCH	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0100.3107.004621.	<b>\$135.33</b>	SHARP BP-70C31 RIVER RANCH COUNTY PARK 2100 CR 279 LIBERTY HILL 12 MONTHS @ 135.33
0100	3107	RIVER RANCH	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0100.3107.004621.	<b>\$135.33</b>	SHARP BP-70C31 RIVER RANCH COUNTY PARK 2100 CR 279 LIBERTY HILL 12 MONTHS @ 135.33
0100	3107	RIVER RANCH	TEXAS DISPOSAL SYSTEMS	8704106	31-AUG-2025	01.0100.3107.004430.	<b>\$1,019.76</b>	AGENDA # 19 CC 3/22/22 SERVICE CONTRACT EXTENDED TO 3/2026: RIVER RANCH COUNTY PARK 6 MONTHS FOR: 1-(8FL\$ 171+FUEL \$ 3
<b>Dept Total</b>							<b>\$6,874.55</b>	
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4241348039	26-AUG-2025	01.0200.0210.003311.	<b>\$928.73</b>	BLANKET FOR UNIFORMS (R&B)
0200	0210	UNIFIED ROAD SYSTEM	CLARK CONSTRUCTION OF TX INC	25IFB25-2A	16-APR-2025	01.0200.0210.003599.	<b>\$14,606.25</b>	25IFB25 - CUL-DE-SAC AND STRAIGHT SECTION - FOG SEAL SPRING 2025 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARDING THIS PO, CONTACT JENIFER.FAVREAU@WILCOTX.GOV OR AT 512.943.1937***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-22	31-JUL-2022	01.0200.0210.003542.	<b>\$533.28</b>	REFL PAV MRK (Y) 4" (SLD) TY II (PAINT) BID ITEM 13 FOR HATCH RD - SEAL COAT PROJECT ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARDING THIS PO, CONTACT JOHN.VRABEL@WILCOTX.GOV OR AT 512.943.3330***

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0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-22	31-JUL-2022	01.0200.0210.003542.	<b>\$815.32</b>	REFL PAV MRK (Y) 4" (SLD) TY II (PAINT) BID ITEM 13 FOR LITTLE ELM TR - SEAL COAT PROJECT ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARDING THIS PO, CONTACT JOHN.VRABEL@WILCOTX.GOV OR AT 512.943.3330***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-22	31-JUL-2022	01.0200.0210.003542.	<b>\$9,396.00</b>	ELIM EXT PAV MRK & MRKS (12") TY I (THERMO, 90 MIL) BID ITEM 39 FOR VARIOUS LOCATIONS-SEAL COAT PROJECTS, SCHOOLS ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARDING THIS PO, CONTACT JOHN VRABEL AT 512.943.3330***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-22	31-JUL-2022	01.0200.0210.003542.	<b>\$26.40</b>	REFL PAV MRK (W) 4" (BRK) TY II (PAINT) BID ITEM 16
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-22	31-JUL-2022	01.0200.0210.003542.	<b>\$3,659.88</b>	REFL PAV MRK (Y) 4" (SLD) TY I (THERMO, 90 MIL) BID ITEM 13
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-22	31-JUL-2022	01.0200.0210.003542.	<b>\$2,475.00</b>	REFL PAV MRK (Y) 4" (SLD) TY II (PAINT) BID ITEM 13 FOR EL SALIDO PKWY - SEAL COAT PROJECT ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARDING THIS PO, CONTACT JOHN.VRABEL@WILCOTX.GOV OR AT 512.943.3330***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-22	31-JUL-2022	01.0200.0210.003542.	<b>\$40.04</b>	REFL PAV MRK (W) 4" (SLD)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-22	31-JUL-2022	01.0200.0210.003542.	<b>\$647.50</b>	REFL PAV MRKR TY II-A-A TY I (THERMO, 90 MIL) BID ITEM 34
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-22	31-JUL-2022	01.0200.0210.003542.	<b>\$22,477.00</b>	REFL PAV MRK (W) 12"(SLD) TY I (THERMO, 90 MIL) BID ITEM 24
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-22	31-JUL-2022	01.0200.0210.003542.	<b>\$417.00</b>	WK ZN PAV MRK SHT TERM (TAB)TY Y (REMOVAL ONLY) TY II (PAINT) BID ITEM 50
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-22	31-JUL-2022	01.0200.0210.003542.	<b>\$1,679.70</b>	REFL PAV MRK (W) 4" (SLD) TY II (PAINT) BID ITEM 15
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-22	31-JUL-2022	01.0200.0210.003542.	<b>\$377.08</b>	REFL PAV MRK (Y) 4" (SLD) TY II (PAINT) BID ITEM 13 FOR SUN CHASE BLVD - SEAL COAT PROJECT ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARDING THIS PO, CONTACT JOHN.VRABEL@WILCOTX.GOV OR AT 512.943.3330***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-22	31-JUL-2022	01.0200.0210.003542.	<b>\$1,441.44</b>	REFL PAV MRK (W) 4" (SLD) TY I (THERMO, 90 MIL) BID ITEM 15

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0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-22	31-JUL-2022	01.0200.0210.003542.	<b>\$66.00</b>	REFL PAV MRK (Y) 4" (SLD) TY II (PAINT) BID ITEM 13 FOR DAGAMA DR - SEAL COAT PROJECT ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARDING THIS PO, CONTACT JOHN.VRABEL@WILCOTX.GOV OR AT 512.943.3330***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-22	31-JUL-2022	01.0200.0210.003542.	<b>\$3,532.10</b>	REFL PAV MRK (W) 12"(SLD) TY II (PAINT) BID ITEM 24
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-22	31-JUL-2022	01.0200.0210.003542.	<b>\$2,243.56</b>	REFL PAV MRK (Y) 4" (SLD) TY II (PAINT) BID ITEM 13 FOR OLD MILL RD - SEAL COAT PROJECT ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARDING THIS PO, CONTACT JOHN.VRABEL@WILCOTX.GOV OR AT 512.943.3330***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-22	31-JUL-2022	01.0200.0210.003542.	<b>\$59,976.00</b>	REFL PAV MRK (W) 12"(SLD) TY I (THERMO, 90 MIL) STRIPING -SCHOOL CROSSWALKS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE INFO REGARDING THIS PO, CONTACT JOHN VRABEL AT 512-943-3330 OR AT JOHN.VRABEL@WILCOTX.GOV ***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-22	31-JUL-2022	01.0200.0210.003542.	<b>\$18,680.00</b>	ELIM EXT PAV MRK & MRKS (12") TY I (THERMO, 90 MIL) BID ITEM 39 FOR ELIMINATE 12" THERMO-SEAL COAT PROJECTS, SCHOOL CROSSWALKS. PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE INFO REGARDING THIS PO, CONTACT JOHN.VRABEL@WILCOTX.GOV
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-22	31-JUL-2022	01.0200.0210.003542.	<b>\$16,304.00</b>	ELIM EXT PAV MRK & MRKS (12") TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-22	31-JUL-2022	01.0200.0210.003542.	<b>\$260.00</b>	REFL PAV MRKR TY I-C TY I (THERMO, 90 MIL) BID ITEM 33
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2025-48	22-MAY-2025	01.0200.0210.004150.	<b>\$9,962.50</b>	24RFSQ13 WA1 SA1 On Call Land Surveying Services *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403529693	20-AUG-2025	01.0200.0210.003550.	<b>\$15,184.36</b>	CHFRS-2P - ASPHALT EMULSIONS(DELIVERED) - WOODS OF BRUSHY CREEK *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG F
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403531087	21-AUG-2025	01.0200.0210.003550.	<b>\$16,176.82</b>	CHFRS-2P BID ITEM 6 FOR CR120 CR123 CR139 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARDING

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0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403532696	24-AUG-2025	01.0200.0210.003597.	<b>\$20,271.00</b>	AE-P BID ITEM 9 FOR CR 431 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARDING THIS PO CONTACT
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403533530	25-AUG-2025	01.0200.0210.003550.	<b>\$320.00</b>	DEMURRAGE COSTS DO NOT BEGIN UNTIL TWO HOURS PAST DELIVERY TIME OR TWO HOURS AFTER THE COUNTY BEGINS UNLOADING THE TRAN
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403534132	25-AUG-2025	01.0200.0210.003550.	<b>\$15,006.44</b>	CHFRS-2P - ASPHALT EMULSIONS(DELIVERED) - WOODS OF BRUSHY CREEK *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG F
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403535079	26-AUG-2025	01.0200.0210.003550.	<b>\$15,501.28</b>	CHFRS-2P BID ITEM 6 FOR CR 202E CR 211 CR235 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARDI
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403535080	26-AUG-2025	01.0200.0210.003597.	<b>\$14,234.12</b>	SS-1 BID ITEM 7 FOR CR 126 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO. FOR MORE INFO REGARDING THIS PO CONTACT JAMI
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403536356	27-AUG-2025	01.0200.0210.003550.	<b>\$80.00</b>	DEMURRAGE COSTS DO NOT BEGIN UNTIL TWO HOURS PAST DELIVERY TIME OR TWO HOURS AFTER THE COUNTY BEGINS UNLOADING THE TRAN
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403537992	28-AUG-2025	01.0200.0210.003550.	<b>\$16,051.72</b>	CHFRS-2P BID ITEM 6 FOR CR243 CR278 CR285 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARDING
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403545543	08-SEP-2025	01.0200.0210.003550.	<b>\$80.00</b>	DEMURRAGE COSTS DO NOT BEGIN UNTIL TWO HOURS PAST DELIVERY TIME OR TWO HOURS AFTER THE COUNTY BEGINS UNLOADING THE TRAN
0200	0210	UNIFIED ROAD SYSTEM	HNTB CORPORATION	18-82588-DS-002	16-JUL-2025	01.0200.0210.004100.	<b>\$64,581.34</b>	P#82588, WA#2, PAYROLL AND EXPENSES, MAY 24-JUN 27/25
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0555056596	19-AUG-2025	01.0200.0210.003599.	<b>\$99.00</b>	RENTAL PORTABLE TOILETS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO CON
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0555059123	20-AUG-2025	01.0200.0210.003599.	<b>\$99.00</b>	RENTAL PORTABLE TOILETS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO CON

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0200	0210	UNIFIED ROAD SYSTEM	INCIRCLE MANAGEMENT INC	181285	25-JUL-2025	01.0200.0210.003541.	<b>\$1,962.88</b>	24IFB56 CONTRACT MOWING FOR COUNTY RIGHT OF WAY ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARDING THIS PO, CONTACT KELLY.MURPHY@WILCOTX.GOV OR AT 512.943.3331***
0200	0210	UNIFIED ROAD SYSTEM	INCIRCLE MANAGEMENT INC	181285	25-JUL-2025	01.0200.0210.003541.	<b>\$37,563.98</b>	24IFB56 CONTRACT MOWING FOR COUNTY RIGHT OF WAY *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO, CONTACT KELLY MURPHY AT 512-943-3331***
0200	0210	UNIFIED ROAD SYSTEM	J & M TRUCK TIRE SHOP INC	161563	26-AUG-2025	01.0200.0210.003302.	<b>\$1,850.00</b>	BLANKET USED FOR TIRE DISPOSAL FY2025 *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDIN
0200	0210	UNIFIED ROAD SYSTEM	K FRIESE & ASSOCIATES, INC	2507051	05-AUG-2025	01.0200.0210.004100.	<b>\$20,066.25</b>	24RFSQ8 WA1 SA2 ON CALL DEVELOPMENT SERVICES ASSISTANCE *** PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO, CONTACT ROBERT QUARTARERO AT 512-943-3859***
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	001548111	25-AUG-2025	01.0200.0210.004160.	<b>\$3,893.50</b>	22RFSQ147 WA1 SA1 On Call Mtlis Testing & Geotech Engr Svcs*** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	LTC RENTAL SALES	16553C	12-AUG-2025	01.0200.0210.004620.	<b>\$4,500.00</b>	TRAIL KING 55 TONS LOWBOY TRAILER RENTAL *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY REGA
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 25/18863	27-AUG-2025	01.0200.0210.004430.	<b>\$71.56</b>	JUL 24-AUG 24/25, 9026 OCONNER DR TRAFFIC SIGNAL, R&B
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000650	17-AUG-2025	01.0200.0210.003599.	<b>\$12,223.73</b>	BLANKET FOR 23IFB1 METAL BEAM GUARD FENCE *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO, CONTACT KELLY MURPHY AT 512-943-3331***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000650	17-AUG-2025	01.0200.0210.003599.	<b>\$426.27</b>	BLANKET FOR 23IFB1 METAL BEAM GUARD FENCE *** PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO, CONTACT KELLY MURPHY AT 512-943-3331***

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0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0200.0210.004621.	<b>\$135.33</b>	SHARP BP-70C31 CENTRAL MAINTENANCE FACILITY ROAD & BRIDGE (UNIFIED ROAD) 3151 SE INNER LOOP GEORGETOWN 12 MONTHS @ 13
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0200.0210.004621.	<b>\$135.33</b>	SHARP BP-70C31 CENTRAL MAINTENANCE FACILITY ROAD & BRIDGE (UNIFIED ROAD) GEORGETOWN 12 MONTHS @135.33
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0200.0210.004621.	<b>\$182.94</b>	SHARP BP-70C65 CENTRAL MAINTANANCE FACILITY ROAD AND BRIDGE (UNIFIED ROAD SYSTEMS) 3151 SE INNER LOOP GEORGETOWN 1
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0200.0210.004621.	<b>\$135.33</b>	SHARP BP-70C31 CENTRAL MAINTENANCE FACILITY ROAD AND BRIDGE (UNIFIED ROAD) 3151 SE INNER LOOP GEORGETOWN 12 MONTHS @
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0200.0210.004621.	<b>\$182.94</b>	SHARP BP-70C65 CENTRAL MAINTANANCE FACILITY ROAD AND BRIDGE (UNIFIED ROAD SYSTEMS) 3151 SE INNER LOOP GEORGETOWN 1
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0200.0210.004621.	<b>\$135.33</b>	SHARP BP-70C31 CENTRAL MAINTENANCE FACILITY ROAD AND BRIDGE (UNIFIED ROAD) 3151 SE INNER LOOP GEORGETOWN 12 MONTHS @
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0200.0210.004621.	<b>\$135.33</b>	SHARP BP-70C31 CENTRAL MAINTENANCE FACILITY ROAD & BRIDGE (UNIFIED ROAD) 3151 SE INNER LOOP GEORGETOWN 12 MONTHS @ 13
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0200.0210.004621.	<b>\$135.33</b>	SHARP BP-70C31 CENTRAL MAINTENANCE FACILITY ROAD & BRIDGE (UNIFIED ROAD) 3151 SE INNER LOOP GEORGETOWN 12 MONTHS @135.33
0200	0210	UNIFIED ROAD SYSTEM	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	26T-377	25-AUG-2025	01.0200.0210.004208.	<b>\$1,948.33</b>	MY GOVERNMENT ONLINE PERMITTING SOFTWARE FOR R&B*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATI
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	IN026917	13-JUN-2025	01.0200.0210.003597.	<b>\$1,233.74</b>	SET (TY II)(DES 5)(CMP)(4:1) BID ITEM 4.14
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	IN026917	13-JUN-2025	01.0200.0210.003597.	<b>\$2,268.72</b>	SET (TY II)(DES 3)(CMP)(4:1) BID ITEM 4.08
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	IN026917	13-JUN-2025	01.0200.0210.003597.	<b>\$2,155.74</b>	SET (TY II)(DES 4)(CMP)(4:1) BID ITEM 4.11
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	IN026940	16-JUN-2025	01.0200.0210.003597.	<b>\$3,277.04</b>	SET (TY II)(DES 3)(CMP)(4:1) BID ITEM 4.08
0200	0210	UNIFIED ROAD SYSTEM	TOM ARNOLD DRILLING	7172025	19-JUL-2025	01.0200.0210.004509.	<b>\$13,787.00</b>	NEW WELL - FLORENCE ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY REGARDING THIS PO CONTACT
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	4262048	19-AUG-2025	01.0200.0210.003550.	<b>\$63,793.96</b>	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR YARD STOCK ***PLEASE EMAIL INVOICES TO RBACCOUNTIN

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0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	4262048	19-AUG-2025	01.0200.0210.003550.	<b>-\$0.01</b>	PO 189368, LIMESTONE ROCK ASPHALT, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	4330207	26-AUG-2025	01.0200.0210.003550.	<b>\$43,238.62</b>	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR YARD STOCK ***PLEASE EMAIL INVOICES TO RBACCOUNTIN
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	4330207	26-AUG-2025	01.0200.0210.003550.	<b>-\$0.01</b>	PO 189368, LIMESTONE ROCK ASPHALT, R&B
<b>Dept Total</b>							<b>\$563,669.02</b>	
0340	0540	EMS	AT&T MOBILITY	287313339013X08272025	19-AUG-2025	01.0340.0540.004209.	<b>\$167.48</b>	AT&T FIRSTNET CELLULAR SVC FOR CHP
0340	0540	EMS	VERIZON WIRELESS	6120670769	10-AUG-2025	01.0340.0540.004210.	<b>\$113.97</b>	VERIZON DATA SVCS
<b>Dept Total</b>							<b>\$281.45</b>	
0340	0630	HEALTH DISTRICT	SAMARITAN HEALTH MINISTRIES	JUL2025	25-AUG-2025	01.0340.0630.004907.	<b>\$18,360.00</b>	JUL 25, PROF SVC FEES, TOBACCO FUND
0340	0630	HEALTH DISTRICT	SAMARITAN HEALTH MINISTRIES	JUNE2025 WC	03-JUL-2025	01.0340.0630.004907.	<b>\$9,180.00</b>	JUN 25, PROF SVC FEES, TOBACCO FUND
<b>Dept Total</b>							<b>\$27,540.00</b>	
0350	0680	LAW LIBRARY	THOMSON REUTERS	852164111	01-JUL-2025	01.0350.0680.003030.	<b>\$8,012.05</b>	JUN 25, WESTLAW PROFLEX, DOCUMENT DISPLAYS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	852425177	26-AUG-2025	01.0350.0680.003030.	<b>\$201.00</b>	OCONNOR TX RULES CIVIL TRIALS 2025, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	852425498	26-AUG-2025	01.0350.0680.003030.	<b>\$402.00</b>	OCONNORS TX FAMILY CODE PLUS 2025-2026, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	852426677	27-AUG-2025	01.0350.0680.003030.	<b>\$402.00</b>	OCONNORS TX CPRC PLUS 2025-2026, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	852453453	01-SEP-2025	01.0350.0680.003030.	<b>\$397.08</b>	AUG 25, WESTLAW PROFLEX, PATRON ACCESS, LAW LIBRARY
0350	0680	LAW LIBRARY	THOMSON REUTERS	852460527	01-SEP-2025	01.0350.0680.003030.	<b>\$7,988.05</b>	AUG 25, WESTLAW PROFLEX, DOCUMENT DISPLAYS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	852524272	01-SEP-2025	01.0350.0680.003030.	<b>\$958.04</b>	SEP 25, WEST'S COMPLETE LIBRARY, PRINT AND PROVIEW, SUB, BOOKS AND BOUND VOLUMES, LAW LIB
<b>Dept Total</b>							<b>\$18,360.22</b>	
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	WC08252025-277DC	30-AUG-2025	01.0355.0355.004135.	<b>\$564.98</b>	AUG 25-28/25, SUB CRT REPORTER, (2) HALF DAYS, 277TH
0355	0355	COURT REPORTER SERVICE	TABITHA A MORROW	08/18/25;277TH	18-AUG-2025	01.0355.0355.004135.	<b>\$282.49</b>	AUG 18/25, SUB CRT REPORTER (1) HALF DAY, 277TH
0355	0355	COURT REPORTER SERVICE	YVETTE CARTER	25-068	27-AUG-2025	01.0355.0355.004135.	<b>\$564.97</b>	AUG 27/25, SUB CRT REPORTER, (1) FULL DAY, 26TH
<b>Dept Total</b>							<b>\$1,412.44</b>	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1100171785	31-JUL-2025	01.0372.0453.004210.	<b>\$64.75</b>	JUL 25, ONLINE SEARCHES, JP#3
<b>Dept Total</b>							<b>\$64.75</b>	
0376	0376	ELECTION DISCRETIONARY DEPT	TFE	S118968-IN	04-SEP-2025	01.0376.0376.003010.	<b>\$31.00</b>	FREIGHT SHIPPING
0376	0376	ELECTION DISCRETIONARY DEPT	TFE	S118968-IN	04-SEP-2025	01.0376.0376.003010.	<b>\$872.00</b>	EXTRON XP 2001-70V AMP \$544.00 PROJECT MANAGMENT \$11.00 LABOR INSTALLATION & TESTING \$317.00
<b>Dept Total</b>							<b>\$903.00</b>	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	KOFILE TECHNOLOGIES INC	INV-KT-021249	25-JUL-2025	01.0386.0386.004550.	<b>\$268,507.00</b>	KOFILE PRESERVATION PROJECT

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<b>Dept Total</b>							<b>\$268,507.00</b>	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	KOFILE TECHNOLOGIES INC	INV-KT-021249	25-JUL-2025	01.0390.0390.004550.	<b>\$113,887.09</b>	KOFILE PRESERVATION PROJECT
<b>Dept Total</b>							<b>\$113,887.09</b>	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	25071000N	20-AUG-2025	01.0507.0507.004430.	<b>\$756.97</b>	JUL 25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0546227-IN	21-AUG-2025	01.0507.0507.004510.	<b>\$185.00</b>	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0546230-IN	21-AUG-2025	01.0507.0507.004510.	<b>\$185.00</b>	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0547094-IN	25-AUG-2025	01.0507.0507.004510.	<b>\$185.00</b>	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
<b>Dept Total</b>							<b>\$1,311.97</b>	
0508	0508	WMSN CO CONSERVATION DEPT	KOETTER FIRE PROTECTION OF AUSTIN LLC	312706	02-SEP-2025	01.0508.0508.004541.	<b>\$45.00</b>	CC 3/11/2025, SERVICE MASTER AGREEMENT, FIRE EXTINGUISHER ESTIMATE REPAIRS/REPLACEMENT FOR VEHICLES (2.5 to10 LBS), 45.00, 01.0508.0508.004541
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	580777	07-AUG-2025	01.0508.0508.004100.	<b>\$2,152.30</b>	MID# 0002, FEES FOR PROF SVCS RENDERED THRU JUL 31/25, SALAMANDER CRITICAL HABITAT LITIGATION, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0508.0508.004621.	<b>\$67.67</b>	LINE 2 SHARP BP-70C31 PARKS HEADQUARTERS OFFICE PARKS DEPARTMENT/WCCF SHARED 219 PERRY MAYFIELD LEANDER 12 MONTHS @
0508	0508	WMSN CO CONSERVATION DEPT	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0508.0508.004621.	<b>\$67.67</b>	LINE 2 SHARP BP-70C31 PARKS HEADQUARTERS OFFICE PARKS DEPARTMENT/WCCF SHARED 219 PERRY MAYFIELD LEANDER 12 MONTHS @
<b>Dept Total</b>							<b>\$2,332.64</b>	
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	08/22/25	22-AUG-2025	01.0545.0545.004100.	<b>\$580.00</b>	AUG 22/25, SURGICAL SVCS, ANML SVC
<b>Dept Total</b>							<b>\$580.00</b>	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	073125	31-JUL-2025	01.0546.0546.003670.	<b>\$800.00</b>	JUL 25, HEARTWORM TREATMENT, ANML SVC
<b>Dept Total</b>							<b>\$800.00</b>	
0636	0636	WC HISTORICAL COMMISSION	JOE D PLUNKETT	08/28/25	05-MAY-2025	01.0636.0636.003553.	<b>\$194.48</b>	APR 30/25, WCHC CEMETERY RESTORATION REIMBURSEMENT EXP, HIST COMM
0636	0636	WC HISTORICAL COMMISSION	JOE D PLUNKETT	08/28/25A	13-JUN-2025	01.0636.0636.004350.	<b>\$198.00</b>	JUN 13/25, WCHC CEMETERY BROCHURE REIMBURSEMENT, HIST COMM
<b>Dept Total</b>							<b>\$392.48</b>	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	348560	02-JUN-2025	01.0777.0200.009007.	<b>\$17,219.75</b>	P#1903-108-04, WA#4, ON CALL UTILITY COORD RELOCATION, THRU MAY 25/25

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0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	349865	08-JUL-2025	01.0777.0200.009007.	<b>\$9,612.17</b>	P#1903-108-04, WA#4, THRU JUN 22/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	18-82588-DS-002	16-JUL-2025	01.0777.0200.009007.	<b>\$64,873.90</b>	P#82588, WA#2, PAYROLL AND EXPENSES, MAY 24-JUN 27/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SWCA ENVIRONMENTAL CONSULTANTS	225545	01-AUG-2025	01.0777.0200.009007.	<b>\$77.76</b>	P#61059, WA#2, CR 201 WIDENING & STRAIGHTENING FROM CR 200 TO UMBRELLA SKY, JUN 29-JUL 26/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WSB & ASSOCIATES INC	R-022761-000-19(R)	02-JAN-2025	01.0777.0200.009007.	<b>\$1,900.00</b>	P#R-022761-000, WA#2, CR 200 TO UMBRELLA SKY, NOV 1-30/24
<b>Dept Total</b>							<b>\$93,683.58</b>	
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	348650	04-JUN-2025	01.0777.0211.009007.	<b>\$40,638.42</b>	P#1903-099-25, WA#15, 2023 ROAD BONDS UTILITY COORD, APR 28-MAY 25/25
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	349761	07-JUL-2025	01.0777.0211.009007.	<b>\$47,177.74</b>	P#1903-09-25, WA#15, 2023 ROAD BONDS UTILITY COORD, MAY 26-JUN 29/25
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	3872	31-JUL-2025	01.0777.0211.009007.	<b>\$1,905.68</b>	WA#33, CORRIDOR I-1/FM 3405, JUL 1-31/25
0777	0211	COMMISSIONER PCT 1	SEILER LANKES GROUP LLC	WIL0401-11(R)	27-AUG-2025	01.0777.0211.009007.	<b>\$12,788.24</b>	P#WIL0401, WA#1, RED BUD LN, THRU JUN 30/25
<b>Dept Total</b>							<b>\$102,510.08</b>	
0777	0212	COMMISSIONER PCT 2	AMERICAN STRUCTUREPOINT INC	193959	15-AUG-2025	01.0777.0212.009007.	<b>\$68,944.30</b>	P#0002023.03253.0002, WA#1, CR 258, JUL 1-31/25
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	74385	08-AUG-2025	01.0777.0212.009007.	<b>\$1,482.96</b>	P#36369.1002, WA#3, BAGDAD RD, JUL 1-31/25
0777	0212	COMMISSIONER PCT 2	CITY OF CEDAR PARK	BCTPB/3	22-JUL-2025	01.0777.0212.009007.	<b>\$74,450.20</b>	BRUSHY CREEK TRL PROJ W PED BRIDGE COST SHARE ILA, NOV 1/24-JUN 1/25
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	348650	04-JUN-2025	01.0777.0212.009007.	<b>\$71,395.60</b>	P#1903-099-25, WA#15, 2023 ROAD BONDS UTILITY COORD, APR 28-MAY 25/25
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	349761	07-JUL-2025	01.0777.0212.009007.	<b>\$116,603.25</b>	P#1903-09-25, WA#15, 2023 ROAD BONDS UTILITY COORD, MAY 26-JUN 29/25
0777	0212	COMMISSIONER PCT 2	HDR ENGINEERING INC	1200749299	15-AUG-2025	01.0777.0212.009007.	<b>\$234,534.33</b>	P#10398493, WA#1, LIBERTY HILL BYPASS WEST (SEG 1), JUN 29-JUL 26/25
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	18-82588-DS-002	16-JUL-2025	01.0777.0212.009007.	<b>\$1,041.00</b>	P#82588, WA#2, PAYROLL AND EXPENSES, MAY 24-JUN 27/25
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202523685R	16-JUN-2025	01.0777.0212.009007.	<b>\$102,443.25</b>	P#2291-2202, WA#3, SEWARD JUNCTION LOOP NORTH OF SH29 AT US 183, APR 26-MAY 30/25
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202528021	16-JUL-2025	01.0777.0212.009007.	<b>\$2,025.00</b>	P#2291-2401, WA#2, LIBERTY HILL BYPASS, MAY 31-JUN 24/25
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	3872	31-JUL-2025	01.0777.0212.009007.	<b>\$12,141.87</b>	WA#33, CORRIDOR I-1/FM 3405, JUL 1-31/25
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	225550	01-AUG-2025	01.0777.0212.009007.	<b>\$2,496.75</b>	P#00089350-008-AUS, WA#8, LIBERTY HILL BYPASS (SEG 1), JUN 29-JUL 26/25
0777	0212	COMMISSIONER PCT 2	TEXAS DEPT OF TRANSPORTATION	MTD00001151	15-JUL-2025	01.0777.0212.009007.	<b>\$125.79</b>	P#1755-03-011, 241FB57, RONALD REAGAN WIDENING, JUN 30/25
<b>Dept Total</b>							<b>\$687,684.30</b>	
0777	0213	COMMISSIONER PCT 3	AMERICAN STRUCTUREPOINT INC	192798	18-JUL-2025	01.0777.0213.009007.	<b>\$404,676.46</b>	#2024.00370.0001, WA#1, RONALD REAGAN, SEG 3 (CR 245 TO SUN CITY), FEB 1-JUN 31/25
0777	0213	COMMISSIONER PCT 3	BGE INC	25604R	12-AUG-2025	01.0777.0213.009007.	<b>\$13,581.07</b>	P#00007473-02, WA#2, RM 2243, PHASE 1A, PS&E, MAY 25-JUN 27/25

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0777	0213	COMMISSIONER PCT 3	BGE INC	27849	12-AUG-2025	01.0777.0213.009007.	<b>\$9,729.63</b>	P#00007473-02, WA#2, RM 2243, PHASE 1A, PS&E, JUN 28-JUL 25/25
0777	0213	COMMISSIONER PCT 3	BRYCOMM	028475	26-AUG-2025	01.0777.0213.009007.	<b>\$13,549.00</b>	P#WC0251110, PO 189334, BERRY SPRINGS TIE FIBER
0777	0213	COMMISSIONER PCT 3	BRYCOMM	028477	26-AUG-2025	01.0777.0213.009007.	<b>\$2,775.00</b>	CHANGE ORDER 1 FOR PROPOSAL 25-0388, PO 189334 FOR ADDITIONAL HOURS; TOTAL PO NOW \$16,324.00 - DIR-CPO-4777
0777	0213	COMMISSIONER PCT 3	CHASCO CONSTRUCTORS LTD, LLP	23801-8	15-AUG-2025	01.0777.0213.009007.	<b>\$34,651.89</b>	P#23081, BERRY SPRINGS IMPROVEMENTS, THRU JUN 25
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	348650	04-JUN-2025	01.0777.0213.009007.	<b>\$126,904.16</b>	P#1903-099-25, WA#15, 2023 ROAD BONDS UTILITY COORD, APR 28-MAY 25/25
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	349761	07-JUL-2025	01.0777.0213.009007.	<b>\$137,740.21</b>	P#1903-09-25, WA#15, 2023 ROAD BONDS UTILITY COORD, MAY 26-JUN 29/25
0777	0213	COMMISSIONER PCT 3	CP&Y INC	WLSM2400177.01-14	25-JUL-2025	01.0777.0213.009007.	<b>\$96,007.80</b>	P#WLSM2400177.01, WA#1, RONALD REAGAN BLVD, SEG 1, MAY 31-JUL 4/25
0777	0213	COMMISSIONER PCT 3	FALKENBERG CONSTRUCTION CO INC	25295	05-SEP-2025	01.0777.0213.009007.	<b>\$93,934.48</b>	P#25-020122, SWRP MAINT SHOP, SEP 5/25
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10146643	16-JUL-2025	01.0777.0213.009007.	<b>\$4,250.00</b>	TO CLOSE OUT P#038049.003, BERRY SPRINGS PARK IMPROVEMENTS, JUN 1-30/25
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	18-82588-DS-002	16-JUL-2025	01.0777.0213.009007.	<b>\$3,122.75</b>	P#82588, WA#2, PAYROLL AND EXPENSES, MAY 24-JUN 27/25
0777	0213	COMMISSIONER PCT 3	PAPE DAWSON ENGINEERS INC	25010767	31-JAN-2025	01.0777.0213.009007.	<b>\$18,115.00</b>	P#51496-01, WA#1, SH 195 AT RONALD REAGAN BLVD, THRU JAN 24/25
0777	0213	COMMISSIONER PCT 3	PAPE DAWSON ENGINEERS INC	25061955	09-JUL-2025	01.0777.0213.009007.	<b>\$14,037.50</b>	P#51496-01, WA#1, SH 195 AT RONALD REAGAN BLVD, THRU JUN 27/25
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	3872	31-JUL-2025	01.0777.0213.009007.	<b>\$14,822.92</b>	WA#33, CORRIDOR I-1/FM 3405, JUL 1-31/25
0777	0213	COMMISSIONER PCT 3	RK&K	24043.001-13	30-JUN-2025	01.0777.0213.009007.	<b>\$239,441.10</b>	P#24043.001, WA#1, RONALD REAGAN BLVD, SEG D1, APR 26-MAY 30/25
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	225548	01-AUG-2025	01.0777.0213.009007.	<b>\$1,462.25</b>	P#00089305-002-AUS, WA#2, RONALD REAGAN BLVD IMPROVEMENTS, SEGMENT C1, JUN 29-JUL 26/25
<b>Dept Total</b>							<b>\$1,228,801.22</b>	
0777	0214	COMMISSIONER PCT 4	AMERICAN STRUCTUREPOINT INC	193924	15-AUG-2025	01.0777.0214.009007.	<b>\$129,466.75</b>	P#0002023.01765.0001, WA#1, ARTERIAL K, JUL 1-31/25
0777	0214	COMMISSIONER PCT 4	B2Z ENGINEERING LLC	6125	10-DEC-2024	01.0777.0214.009007.	<b>\$21,492.00</b>	P#221FB139, WA#1, E WILCO HWY, SEGMENT 3, NOV 1-30/24
0777	0214	COMMISSIONER PCT 4	B2Z ENGINEERING LLC	6190	08-JAN-2025	01.0777.0214.009007.	<b>\$3,375.00</b>	P#241FB59, WA#1, E WILCO HWY, SEGMENT 2, PHASE 1, DEC 1-31/24
0777	0214	COMMISSIONER PCT 4	B2Z ENGINEERING LLC	6702	08-JUL-2025	01.0777.0214.009007.	<b>\$47,667.95</b>	JOB#7012, WA#1, FM 3349 AT US79, JUN 1-30/25
0777	0214	COMMISSIONER PCT 4	B2Z ENGINEERING LLC	6771	12-AUG-2025	01.0777.0214.009007.	<b>\$2,360.00</b>	P#221FB139, WA#1, E WILCO HWY, SEGMENT 3, JUL 1-31/24
0777	0214	COMMISSIONER PCT 4	BARTLETT COCKE GENERAL CONTRACTORS LLC	242041/10	03-SEP-2025	01.0777.0214.009007.	<b>\$418,053.44</b>	P#43077.24, EXPO WEST ARENA, AUG 1-31/25
0777	0214	COMMISSIONER PCT 4	BGE INC	27853	13-AUG-2025	01.0777.0214.009007.	<b>\$258,572.50</b>	P#00013003-00, WA#1, EAST WILCO HWY, SEG 5, PS&E, JUN 28-JUL 25/25
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	348650	04-JUN-2025	01.0777.0214.009007.	<b>\$135,830.32</b>	P#1903-099-25, WA#15, 2023 ROAD BONDS UTILITY COORD, APR 28-MAY 25/25

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0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	349761	07-JUL-2025	01.0777.0214.009007.	<b>\$130.00</b>	P#1903-09-25, WA#15, 2023 ROAD BONDS UTILITY COOD, MAY 26-JUN 29/25
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	349761	07-JUL-2025	01.0777.0214.009007.	<b>\$143,159.81</b>	P#1903-09-25, WA#15, 2023 ROAD BONDS UTILITY COORD, MAY 26-JUN 29/25
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200749284	15-AUG-2025	01.0777.0214.009007.	<b>\$3,264.59</b>	P#10358627, WA#5, FM 3349 AT US79, JUN 29-JUL 26/25
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	18-82588-DS-002	16-JUL-2025	01.0777.0214.009007.	<b>\$45,435.68</b>	P#82588, WA#2, PAYROLL AND EXPENSES, MAY 24-JUN 27/25
0777	0214	COMMISSIONER PCT 4	IEA INC	30085-001 INV 11	15-AUG-2025	01.0777.0214.009007.	<b>\$35,102.50</b>	P#30085, WA#1, SALT LAKE BROOK FRONT ST, MAY 1-31/25
0777	0214	COMMISSIONER PCT 4	IEA INC	30085-001 INV 12	18-AUG-2025	01.0777.0214.009007.	<b>\$56,491.37</b>	P#30085, WA#1, SALT LAKE BROOK FRONT ST, JUN 1-JUL 31/25
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	44-264325	05-AUG-2025	01.0777.0214.009007.	<b>\$32,891.50</b>	P#16-1813-005, WA#5, EAST WILCO HWY, SEGMENT 2, JUN 1-30/25
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	6-243458	15-JUL-2025	01.0777.0214.009007.	<b>\$17,341.95</b>	P#16-1813-007, WA#7, SOUTHEAST LOOP, PHASE 2, JUN 1-30/25
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	8-265974	13-AUG-2025	01.0777.0214.009007.	<b>\$12,330.00</b>	P#16-1813-007, WA#6, EAST WILCO HWY, SEGMENT 2, JUL 1-31/25
0777	0214	COMMISSIONER PCT 4	KIMLEY HORN & ASSOCIATES INC	068501539-0725	31-JUL-2025	01.0777.0214.009007.	<b>\$12,902.50</b>	P#068501539, WA#3, E WILCO HWY, CR 137 TRAFFIC SIGNAL, JUL 1-31/25
0777	0214	COMMISSIONER PCT 4	RABA KISTNER CONSULTANTS, INC	A039411	19-AUG-2025	01.0777.0214.009007.	<b>\$1,706.99</b>	P#AAD2415900, WILCO EXPO WEST ARENA, THRU JUL 18/25
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	3872	31-JUL-2025	01.0777.0214.009007.	<b>\$21,677.06</b>	WA#33, CORRIDOR I-1/FM 3405, JUL 1-31/25
0777	0214	COMMISSIONER PCT 4	RS&H INC	10150094001-10	22-JUL-2025	01.0777.0214.009007.	<b>\$3,989.50</b>	P#10150094001, WA#1, WILCO BOND CR 305, MAY 1-JUN 30/25
0777	0214	COMMISSIONER PCT 4	SITEONE LANDSCAPE SUPPLY LLC	157418058-001	25-AUG-2025	01.0777.0214.009007.	<b>\$2,340.00</b>	PARKING AND TRAFFIC BARRIERS, LIMESTONE BLOCKS 2 FT X 2 FT X 5 FT, BILD-0342, ORDERING 26 AT 180 PC, FOR NEW CONSTRUCTION AREA, WEST ARENA. SERV-2116, DELIVERY FLOAT ZONE, 2 EA AT 0.00 NOTED. SEE ATTACHED.
0777	0214	COMMISSIONER PCT 4	SITEONE LANDSCAPE SUPPLY LLC	157418541-001	25-AUG-2025	01.0777.0214.009007.	<b>\$2,340.00</b>	PARKING AND TRAFFIC BARRIERS, LIMESTONE BLOCKS 2 FT X 2 FT X 5 FT, BILD-0342, ORDERING 26 AT 180 PC, FOR NEW CONSTRUCTION AREA, WEST ARENA. SERV-2116, DELIVERY FLOAT ZONE, 2 EA AT 0.00 NOTED. SEE ATTACHED.
0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	212598	06-FEB-2025	01.0777.0214.009007.	<b>\$1,643.09</b>	P#00089305-003-AUS, WA#3, SALT LAKE BROOK FRONT ST, DEC 29/24-JAN 25/25
0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	223241	11-AUG-2025	01.0777.0214.009007.	<b>\$42.25</b>	P#00089305-003-AUS, WA#3, SALT LAKE BROOK FRONT ST, JUN 29-JUL 26/25
0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	225549	01-AUG-2025	01.0777.0214.009007.	<b>\$5,229.25</b>	P#00089305-007-AUS, WA#7, NORTH BARKER ST, JUN 29-JUL 26/25
0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	225552	01-AUG-2025	01.0777.0214.009007.	<b>\$42.25</b>	P#89305-006-AUS, WA#6, WILCO ON CALL, JUN 29-JUL 26/25
0777	0214	COMMISSIONER PCT 4	TEXAS DEPT OF TRANSPORTATION	MTD00001152	15-JUL-2025	01.0777.0214.009007.	<b>\$5,071.56</b>	P#3486-01-011, 24IFB59, EAST WILCO HWY, SEGMENT 2, PHASE 1, JUN 30/25
<b>Dept Total</b>							<b>\$1,419,949.81</b>	
0777	0401	COMMISSIONERS COURT	CHASCO CONSTRUCTORS LTD, LLP	24123-2	26-AUG-2025	01.0777.0401.009007.	<b>\$141,962.30</b>	P#24123, FLEET ADDITION, THRU AUG 31/25

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0777	0401	COMMISSIONERS COURT	CHICAGO TITLE OF TEXAS LLC	CTA2501642	09-SEP-2025	01.0777.0401.009007.	<b>\$86,013.60</b>	WMCO CORRIDOR J (LRTP P457), PINNER 1.319 AC OUT OF THE GEORGE PATILLO SURVEY ABS NO 505
0777	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	519-COG2	03-SEP-2025	01.0777.0401.009007.	<b>\$121,573.83</b>	MPN#24-110, PN 24-1177, SMITH BRANCH FLOOD CONTROL, ELECTRICAL REWORK BALANCE DUE
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	348560	02-JUN-2025	01.0777.0401.009007.	<b>\$9,452.95</b>	P#1903-108-04, WA#4, ON CALL UTILITY COORD RELOCATION, THRU MAY 25/25
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	348650	04-JUN-2025	01.0777.0401.009007.	<b>\$4,043.81</b>	P#1903-099-25, WA#15, 2023 ROAD BONDS UTILITY COORD, APR 28-MAY 25/25
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	349761	07-JUL-2025	01.0777.0401.009007.	<b>\$5,327.84</b>	P#1903-09-25, WA#15, 2023 ROAD BONDS UTILITY COORD, MAY 26-JUN 29/25
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	349865	08-JUL-2025	01.0777.0401.009007.	<b>\$3,449.08</b>	P#1903-108-04, WA#4, THRU JUN 22/25
0777	0401	COMMISSIONERS COURT	COMMAND COMMISSIONING LLC	19508	21-AUG-2025	01.0777.0401.009007.	<b>\$14,703.60</b>	P#25-WILTX-001, WILCO HEADQUARTERS, JUL 1-31/25
0777	0401	COMMISSIONERS COURT	ECKERMANN ENGINEERING INC	2798	03-SEP-2025	01.0777.0401.009007.	<b>\$3,490.00</b>	P#25030, SHERIFFS OFF TRAIN CENTER ADDT PARKING, AUG 1-31/25
0777	0401	COMMISSIONERS COURT	FALKENBERG CONSTRUCTION CO INC	25295	05-SEP-2025	01.0777.0401.009007.	<b>\$86,434.29</b>	P#25-020122, SWRP MAINT SHOP, SEP 5/25
0777	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10149572	04-SEP-2025	01.0777.0401.009007.	<b>\$89,753.70</b>	P#060316.001, SOUTHWEST REGIONAL PARK FIELD AND TRACK UPDATES, 25RFSQ12 PSA SWRP, AUG 1-31/25
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	1200748953	15-AUG-2025	01.0777.0401.009007.	<b>\$50,404.24</b>	P#10433761, WA#1, ROBINSON RANCH RD, JUN 29-JUL 26/25
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	18-82588-DS-002	16-JUL-2025	01.0777.0401.009007.	<b>\$321,959.52</b>	P#82588, WA#2, PAYROLL AND EXPENSES, MAY 24-JUN 27/25
0777	0401	COMMISSIONERS COURT	INLAND GEODETICS	1887	03-JUL-2025	01.0777.0401.009007.	<b>\$926.25</b>	P#WILCO-007.4, WA#4, WEST MAIN ST FLORENCE, JUN 1-30/25
0777	0401	COMMISSIONERS COURT	MODE DESIGN CO	3131	05-AUG-2025	01.0777.0401.009007.	<b>\$1,531.25</b>	P#24100-00, FLEET SHOP ADDITION, THRU AUG 8/25
0777	0401	COMMISSIONERS COURT	MODE DESIGN CO	3148	02-SEP-2025	01.0777.0401.009007.	<b>\$4,847.50</b>	P#24100-00, FLEET SHOP ADDITION, THRU SEP 2/25
0777	0401	COMMISSIONERS COURT	RABA KISTNER CONSULTANTS, INC	A039212	22-AUG-2025	01.0777.0401.009007.	<b>\$3,980.75</b>	P#AAD2404400, WA#1, WILCO HEADQUARTERS, THRU JUN 6/25
0777	0401	COMMISSIONERS COURT	RABA KISTNER CONSULTANTS, INC	A039366	25-AUG-2025	01.0777.0401.009007.	<b>\$4,439.28</b>	P#AAD2404400, WA#1, WILCO HEADQUARTERS, THRU JUL 11/25
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	3872	31-JUL-2025	01.0777.0401.009007.	<b>\$4,966.98</b>	WA#33, CORRIDOR I-1/FM 3405, JUL 1-31/25
0777	0401	COMMISSIONERS COURT	SPAWGLASS CONTRACTORS, INC	3022121.02-08	02-SEP-2025	01.0777.0401.009007.	<b>\$2,439,855.19</b>	P#3022121.02, GMP 2, JJC ADDITION, AUG 1-31/25
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY CLERK	25-1115-CC3-WILCO	09-SEP-2025	01.0777.0401.009007.	<b>\$11,870.00</b>	WMCO HERO WAY, PARCEL 329E (HOSKINS) PEC EASEMENT
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY CLERK	25-1119-CC4-WILCO	09-SEP-2025	01.0777.0401.009007.	<b>\$31,679.00</b>	WMCO HERO WAY (TANS P588), PARCEL 377E (HEROWAY 15 LLC), PEC EASEMENT
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY CLERK	25-1120-CC5-WILCO	09-SEP-2025	01.0777.0401.009007.	<b>\$16,762.00</b>	WMCO HERO WAY, PARCEL 334E (BRADLEY) PEC EASEMENT
<b>Dept Total</b>							<b>\$3,459,426.96</b>	
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV1377497	04-SEP-2025	01.0831.0231.004100.	<b>\$4,078.60</b>	C#38597, SEP 25, MIT SERVICES, CAMPO ADMIN
0831	0231	ADMIN/MGMT	UNIVERSITY FEDERAL CREDIT UNION	8303NM-002293-10012025	01-SEP-2025	01.0831.0231.004610.	<b>\$19,990.22</b>	OFC RENT, OCT 25, CAMPO ADMIN

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<b>Dept Total</b>							<b>\$24,068.82</b>	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528523042915	18-AUG-2025	01.0882.0882.003523.	<b>\$685.64</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528523242964	20-AUG-2025	01.0882.0882.003523.	<b>\$615.92</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528523343007	21-AUG-2025	01.0882.0882.003523.	<b>\$44.99</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528523435464	22-AUG-2025	01.0882.0882.003523.	<b>\$57.97</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528523835596	26-AUG-2025	01.0882.0882.003523.	<b>\$89.98</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528523843133	26-AUG-2025	01.0882.0882.003523.	<b>\$44.99</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528524035664	28-AUG-2025	01.0882.0882.003523.	<b>-\$44.99</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11431578	18-AUG-2025	01.0882.0882.003523.	<b>\$732.33</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11438416	20-AUG-2025	01.0882.0882.003525.	<b>\$14.77</b>	3525 TIRE SUPPLY BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11438601	20-AUG-2025	01.0882.0882.003522.	<b>\$1,326.56</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11443789	22-AUG-2025	01.0882.0882.003303.	<b>\$1,315.50</b>	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11444748	22-AUG-2025	01.0882.0882.003525.	<b>\$42.55</b>	3525 TIRE SUPPLY BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11448037	25-AUG-2025	01.0882.0882.003522.	<b>\$399.58</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11448599	25-AUG-2025	01.0882.0882.003522.	<b>\$275.86</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11449052	25-AUG-2025	01.0882.0882.003525.	<b>\$339.72</b>	TIRE SUPPLIES BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11450910	26-AUG-2025	01.0882.0882.003523.	<b>\$156.65</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11453544	27-AUG-2025	01.0882.0882.003303.	<b>\$218.57</b>	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***

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0882	0882	FLEET MAINTENANCE	BOHANAN TOWING LLC	7-4172	25-AUG-2025	01.0882.0882.003524.	<b>\$952.05</b>	SUBLET TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	BOHANAN TOWING LLC	9-1555	26-AUG-2025	01.0882.0882.003524.	<b>\$738.00</b>	SUBLET TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4240563334	19-AUG-2025	01.0882.0882.003311.	<b>\$79.33</b>	UNIFORM SERVICE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4240563433	19-AUG-2025	01.0882.0882.003318.	<b>\$68.21</b>	CINTAS-RAGS/MATS PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4241347586	26-AUG-2025	01.0882.0882.003318.	<b>\$68.21</b>	CINTAS-RAGS/MATS PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4241347669	26-AUG-2025	01.0882.0882.003311.	<b>\$90.09</b>	UNIFORM SERVICE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	CG00148	27-AUG-2025	01.0882.0882.003523.	<b>-\$3,210.22</b>	UG1347 REPAIR PARTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG02090	31-JUL-2025	01.0882.0882.003523.	<b>\$3,210.22</b>	UG1347 REPAIR PARTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG02118	15-AUG-2025	01.0882.0882.003523.	<b>\$572.76</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG02126	20-AUG-2025	01.0882.0882.003523.	<b>\$152.28</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG02127	20-AUG-2025	01.0882.0882.003523.	<b>\$142.29</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG02138	25-AUG-2025	01.0882.0882.003523.	<b>\$712.47</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG02139	25-AUG-2025	01.0882.0882.003523.	<b>\$178.58</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113075199:01	26-AUG-2025	01.0882.0882.003523.	<b>\$58.70</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	689643	25-AUG-2025	01.0882.0882.003523.	<b>\$90.28</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	967479	27-AUG-2025	01.0882.0882.003524.	<b>\$1,682.11</b>	SB2055 WIRING REPAIR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	968661	25-AUG-2025	01.0882.0882.003524.	<b>\$965.05</b>	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM442276A	12-AUG-2025	01.0882.0882.003523.	<b>-\$7.88</b>	PO 184882, CREDIT, REF INV 442276, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM471824	12-AUG-2025	01.0882.0882.003523.	<b>-\$105.80</b>	PO 185987, CREDIT, REF INV 471824, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM606872	07-AUG-2025	01.0882.0882.003523.	<b>-\$73.36</b>	PO 188486, CREDIT, REF INV 606872, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM648304	15-AUG-2025	01.0882.0882.003523.	<b>-\$80.13</b>	PO 188986, CREDIT, REF INV 648304, FLEET
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	IH02534	25-AUG-2025	01.0882.0882.003523.	<b>\$235.15</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GDI TIMS	250803496	31-AUG-2025	01.0882.0882.004211.	<b>\$18.48</b>	AUG 25, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60217976	21-AUG-2025	01.0882.0882.003523.	<b>\$473.38</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT	33323102	22-AUG-2025	01.0882.0882.004513.	<b>\$811.50</b>	CARWASH MAINTENANCE PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
0882	0882	FLEET MAINTENANCE	LIQUIDSPRING LLC	0078681-IN	18-AUG-2025	01.0882.0882.003523.	<b>\$214.36</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LIQUIDSPRING LLC	0078790-IN	20-AUG-2025	01.0882.0882.003523.	<b>\$1,014.17</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	522614	20-AUG-2025	01.0882.0882.003523.	<b>\$58.80</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2039838	13-JUN-2025	01.0882.0882.004232.	<b>\$200.00</b>	FORD TRAINING CLASS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2067567	21-AUG-2025	01.0882.0882.003523.	<b>\$70.71</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2068017	22-AUG-2025	01.0882.0882.003523.	<b>\$630.00</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2068707	25-AUG-2025	01.0882.0882.003523.	<b>\$40.24</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2069452	25-AUG-2025	01.0882.0882.003523.	<b>\$252.51</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2069691	26-AUG-2025	01.0882.0882.003523.	<b>\$271.32</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM2060921	14-AUG-2025	01.0882.0882.003523.	<b>-\$1,000.00</b>	SB2056 TRANSMISSION PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MITCHELL 1	M1-00261073	19-AUG-2025	01.0882.0882.003011.	<b>\$882.28</b>	MITCHELL1 SHOPKEY RENEWAL **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NAPA AUTO PARTS	771859	21-AUG-2025	01.0882.0882.003523.	<b>\$509.00</b>	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NAPA AUTO PARTS	771881	21-AUG-2025	01.0882.0882.003523.	<b>\$105.51</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	NAPA AUTO PARTS	772015	22-AUG-2025	01.0882.0882.003523.	<b>-\$105.51</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	NAPA AUTO PARTS	772016	22-AUG-2025	01.0882.0882.003523.	<b>\$97.47</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	46676S	20-AUG-2025	01.0882.0882.003523.	<b>\$425.13</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2112198	19-AUG-2025	01.0882.0882.003301.	<b>\$17,181.27</b>	BULK FUEL PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2112846	22-AUG-2025	01.0882.0882.003301.	<b>\$17,716.59</b>	BULK FUEL PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I175525	25-AUG-2025	01.0882.0882.003524.	<b>\$500.00</b>	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	SAFETY-KLEEN SYSTEMS INC	97736731	02-AUG-2025	01.0882.0882.004500.	<b>\$496.80</b>	MAINTENANCE BLANKET PO**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SHARP ELECTRONICS CORP	39825879	05-AUG-2025	01.0882.0882.004621.	<b>\$135.33</b>	SHARP BP-70C31 CENTRAL MAINTENANCE FACILITY FLEET SERVICES 3151 SE INNER LOOP GEORGETOWN 9 MONTHS @ 135.33
0882	0882	FLEET MAINTENANCE	SHARP ELECTRONICS CORP	39845739	07-AUG-2025	01.0882.0882.004621.	<b>\$135.33</b>	SHARP BP-70C31 CENTRAL MAINTENANCE FACILITY FLEET SERVICES 3151 SE INNER LOOP GEORGETOWN 9 MONTHS @ 135.33
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4660101297	26-AUG-2025	01.0882.0882.003525.	<b>\$786.60</b>	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0021688	19-AUG-2025	01.0882.0882.003525.	<b>\$594.94</b>	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0021733	20-AUG-2025	01.0882.0882.003525.	<b>\$4,666.93</b>	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
<b>Dept Total</b>							<b>\$60,018.12</b>	
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM	0001797688	05-SEP-2025	01.0885.0885.003600.	<b>\$4,413.24</b>	EMPLOYEE ASSIST. PROGRAM 21RFP3 RFP OPTUM BEHAVIORAL HEALTH EAP
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM FINANCIAL INC	0001796869	05-SEP-2025	01.0885.0885.004068.	<b>\$555.50</b>	AUG 25, HSA MONTHLY MAINT FEE, BNFTS

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0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	SEP 25	02-SEP-2025	01.0885.0885.004058.	<b>\$6,116.07</b>	SEP 25, GROUP LIFE, AD&D, PREMIUM, BNFTS
<b>Dept Total</b>							<b>\$11,084.81</b>	
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	850748	02-SEP-2025	01.0885.0886.004100.	<b>\$7,437.50</b>	PROFESSIONAL SERVICES RFP T4960 RENEWAL BENEFITS BROKER HOLMES MURPHY
0885	0886	WSMN CO BENEFITS PGM.	SHARP ELECTRONICS CORP	39845761	07-AUG-2025	01.0885.0886.004621.	<b>\$119.60</b>	S# 03009430, AUG 25, COPIER, BNFTS
<b>Dept Total</b>							<b>\$7,557.10</b>	
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	202508WCV	31-AUG-2025	01.0999.0401.009005.	<b>\$144.00</b>	AUG 25, SERVICE FEES, TVC GRANT
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-BTCS PROGRAMS-2	05-SEP-2025	01.0999.0401.009007.	<b>\$10,878.29</b>	MAR 24-FEB 25, PRIMARY CARE, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	028426	31-AUG-2025	01.0999.0401.009007.	<b>\$82,797.42</b>	PO 188947, SEG#1 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	028427	31-AUG-2025	01.0999.0401.009007.	<b>\$665.00</b>	PO 188947, SEG#2 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	028428	31-AUG-2025	01.0999.0401.009007.	<b>\$7,848.96</b>	PO 188947, SEG#5 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	028429	31-AUG-2025	01.0999.0401.009007.	<b>\$427.50</b>	PO 188947, SEG#7B FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	028430	31-AUG-2025	01.0999.0401.009007.	<b>\$288.80</b>	PO 188947, SEG#8 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	028431	31-AUG-2025	01.0999.0401.009007.	<b>\$204.72</b>	PO 188947, SEG#9 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	028432	31-AUG-2025	01.0999.0401.009007.	<b>\$58,650.45</b>	PO 188947, SEG#11 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	028433	31-AUG-2025	01.0999.0401.009007.	<b>\$13,867.14</b>	PO 188947, SEG#13 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	028434	31-AUG-2025	01.0999.0401.009007.	<b>\$357.20</b>	PO 188947, SEG#14 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	028435	31-AUG-2025	01.0999.0401.009007.	<b>\$21,106.85</b>	PO 188947, SEG#17 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CITY OF BARTLETT	137	09-SEP-2025	01.0999.0401.009007.	<b>\$37,697.04</b>	JUN 25, WATER PROJ, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	17FY22;GTR	20-AUG-2025	01.0999.0401.009007.	<b>\$9,600.00</b>	FY22 CDBG, GEORGETOWN REHAB, AUG 25, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	18FY22;GTR	20-AUG-2025	01.0999.0401.009007.	<b>\$5,200.00</b>	FY22 CDBG, GEORGETOWN REHAB, JUL 31/25, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	19FY22;GTR	20-AUG-2025	01.0999.0401.009007.	<b>\$9,000.00</b>	FY22 CDBG, GEORGETOWN REHAB, AUG 25, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	04FY22;JWP	26-AUG-2025	01.0999.0401.009005.	<b>\$5,124.90</b>	FY22 CDBG, JARRELL WATER PROJECT, JUL 25, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	04FY23;JSP	26-AUG-2025	01.0999.0401.009007.	<b>\$6,490.00</b>	FY23 CDBG, JARRELL STREET PROJECT, JUL 25, HUD
0999	0401	COMMISSIONERS COURT	DANIEL A CLARK PLLC	09/08/25	08-SEP-2025	01.0999.0401.009007.	<b>\$4,000.00</b>	AUG 25, WILCO MH SURGE SVCS, ARPA GRANT
0999	0401	COMMISSIONERS COURT	FAMILY HOSPITAL MANAGEMENT COMPANY LLC	FHMC09012025	01-SEP-2025	01.0999.0401.009007.	<b>\$15,890.03</b>	SEP 25, PROF SVCS, JAIL MEDICAL SERVICES
0999	0401	COMMISSIONERS COURT	FAMILY RESTORATION COACHING	06/30/25	30-JUN-2025	01.0999.0401.009007.	<b>\$1,600.00</b>	JUN 25, MENTORING PROGRAM FEES, FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	FAMILY RESTORATION COACHING	07/31/25	31-JUL-2025	01.0999.0401.009007.	<b>\$2,100.00</b>	JUL 25, MENTORING PROGRAM FEES, FAMILY RECOVERY GRANT

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0999	0401	COMMISSIONERS COURT	GRANDE COMMUNICATIONS NETWORKS LLC	137090701-0012803	18-AUG-2025	01.0999.0401.009007.	<b>\$108,000.00</b>	PO 188998, AUG 25, BROADBAND PROJ, ARPA INTEREST GRANT
0999	0401	COMMISSIONERS COURT	NECHES FEDERAL CREDIT UNION	09/09/25;HMCCARTY	09-SEP-2025	01.0999.0401.009005.	<b>\$436.72</b>	H MCCARTY (WIFE OF J HAGGINS), CAR PAYMENT, TVC GRANT
0999	0401	COMMISSIONERS COURT	OPERATION LIBERTY HILL	01FY24;OLH	04-SEP-2025	01.0999.0401.009007.	<b>\$11,929.90</b>	FY24 CDBG, OPERATION LIBERTY HILL, MAR 15-AUG 21/25, HUD
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	10141389	31-AUG-2025	01.0999.0401.009005.	<b>\$1,600.00</b>	AUG 25, SCRAM FEES, TVC GRANT
0999	0401	COMMISSIONERS COURT	STARRY INC	07312025FRC	31-JUL-2025	01.0999.0401.009007.	<b>\$1,449.00</b>	JUL 25, SESSION FEES, FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	STARRY INC	08312025FRC	29-AUG-2025	01.0999.0401.009007.	<b>\$805.00</b>	AUG 25, SESSION FEES, FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	YELLOW HOUSE FOUNDATION	8	08-SEP-2025	01.0999.0401.009007.	<b>\$8,333.33</b>	SEP 25, MORTGAGE PAYMENT, COMP OPIOID SUBSTANCE GRANT
<b>Dept Total</b>							<b>\$426,492.25</b>	
0999	0514	GRANTS - PARKS DEPARTMENT	SWCA ENVIRONMENTAL CONSULTANTS	227710	05-SEP-2025	01.0999.0514.009007.	<b>\$27,492.82</b>	P#00069362-000-AUS, WILCO RHCP AMENDMENT 2021, WILCO REGIONAL HABITAT GRANT
<b>Dept Total</b>							<b>\$27,492.82</b>	
0999	0545	ANIMAL SERVICES	EMANCIPET INC	093024 WCRAS3	30-SEP-2024	01.0999.0545.009005.	<b>\$2,380.00</b>	SEP 24, CAT/DOG SERVICES, PETCO FOUNDATION GRANT
<b>Dept Total</b>							<b>\$2,380.00</b>	
0999	0561	GRANTS-COUNTY SHERIFF	APPRISS INSIGHTS LLC	2067444489	31-AUG-2025	01.0999.0561.009005.	<b>\$7,798.44</b>	VINE PROGRAM, JUN 1-AUG 31/25, 2025 SAVNS GRANT
0999	0561	GRANTS-COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV1053174	29-JUL-2025	01.0999.0561.009007.	<b>\$80.00</b>	FREIGHT
0999	0561	GRANTS-COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV1053174	29-JUL-2025	01.0999.0561.009007.	<b>\$1,460.00</b>	FORCE ON FORCE 9MM 50/BX RED
<b>Dept Total</b>							<b>\$9,338.44</b>	
0999	0573	GRANTS - JUVENILE SERVICES	MARLA BURNS	11231	26-JUL-2025	01.0999.0573.009005.	<b>\$1,075.00</b>	JUL 25, FEES, GO PROGRAM GRANT
<b>Dept Total</b>							<b>\$1,075.00</b>	
<b>Grand Total</b>							<b>\$9,903,841.14</b>	