

Fund Requirements Report
Through Disbursement Date: 14-OCT-2025

| Fund | Dept | Dept Description | Vendor Name | Invoice Num | Invoice Date | Account | Expense Amt | Description |
|------|------|------------------|------------------------------|--------------|--------------|----------------------|-------------|--|
| 0100 | 0000 | Default | APRIL GRIFFIN | 24-1313-CP4 | 22-SEP-2025 | 01.0100.0000.207006. | \$500.00 | R# 2024-256701, AD LITEM FEE, C/CLK |
| 0100 | 0000 | Default | APRIL GRIFFIN | 25-0514-CP4 | 22-SEP-2025 | 01.0100.0000.207006. | \$500.00 | R# 2025-262559, AD LITEM FEE, C/CLK |
| 0100 | 0000 | Default | ARANSAS CTY SHERIFF | 25-0296-T26 | 02-OCT-2025 | 01.0100.0000.341700. | \$150.00 | PYMT OF SVC FEES, JOHN R STARK, D/CLK |
| 0100 | 0000 | Default | BARNES LIPSCOMB STEWART PLLC | 23-1363-CP4 | 22-SEP-2025 | 01.0100.0000.207006. | \$350.00 | R# 2023-243593, AD LITEM FEE, C/CLK |
| 0100 | 0000 | Default | BELL CTY SHERIFF | 25-0358-T368 | 02-OCT-2025 | 01.0100.0000.341700. | \$85.00 | PYMT OF SVC FEES, KAREN ELIZABETH MCCORKLE MERSIOVSKY, D/CLK |
| 0100 | 0000 | Default | BELL CTY SHERIFF | 25-0362-T395 | 02-OCT-2025 | 01.0100.0000.341700. | \$85.00 | PYMT OF SVC FEES, DRIVE DESIGN LLC, D/CLK |
| 0100 | 0000 | Default | BELL CTY SHERIFF | 25-0436-T425 | 02-OCT-2025 | 01.0100.0000.341700. | \$85.00 | PYMT OF SVC FEES, TEXELL CREDIT UNION, D/CLK |
| 0100 | 0000 | Default | BEXAR CTY SHERIFF | 24-0431-T425 | 02-OCT-2025 | 01.0100.0000.341700. | \$85.00 | PYMT OF SVC FEES, INTERNAL REVENUE SERVICE, D/CLK |
| 0100 | 0000 | Default | BEXAR CTY SHERIFF | 25-0451-T480 | 02-OCT-2025 | 01.0100.0000.341700. | \$92.00 | PYMT OF SVC FEES, INTERNAL REVENUE SERVICE, D/CLK |
| 0100 | 0000 | Default | BLANCO CTY CONST #4 | 25-0486-T368 | 02-OCT-2025 | 01.0100.0000.341700. | \$70.00 | PYMT OF SVC FEES, SMITH VACATION RENTALS LLC, D/CLK |
| 0100 | 0000 | Default | BRAZORIA CTY SHERIFF | 25-0455-T480 | 02-OCT-2025 | 01.0100.0000.341700. | \$75.00 | PYMT OF SVC FEES, JOHN DOUGLAS MCINTYRE, D/CLK |
| 0100 | 0000 | Default | BURLESON CTY SHF | 24-0431-T425 | 02-OCT-2025 | 01.0100.0000.341700. | \$75.00 | PYMT OF SVC FEES, JENNIFER SELLERS, D/CLK |
| 0100 | 0000 | Default | BURNET CTY SHERIFF | 25-0516-T425 | 02-OCT-2025 | 01.0100.0000.341700. | \$85.00 | PYMT OF SVC FEES, ROBERT PAUL LOEHR, SR., D/CLK |
| 0100 | 0000 | Default | CAMERON CTY SHERIFF | 25-0424-T26 | 02-OCT-2025 | 01.0100.0000.341700. | \$100.00 | PYMT OF SVC FEES, JAIME LEIGH CAMPOS, D/CLK |
| 0100 | 0000 | Default | CARISSA BEENE | 25-1545-K368 | 30-SEP-2025 | 01.0100.0000.102000. | \$75.00 | BRIAN ANDREWS, SEP 4-5/25, 368TH |
| 0100 | 0000 | Default | CLARK FAMILY LAW PLLC | 21-1161-CP4 | 29-SEP-2025 | 01.0100.0000.207006. | \$350.00 | R# 2021-217003, AD LITEM FEE, C/CLK |
| 0100 | 0000 | Default | CLARK FAMILY LAW PLLC | 25-0626-CP4 | 29-SEP-2025 | 01.0100.0000.207006. | \$500.00 | R# 2025-263417, AD LITEM FEE, C/CLK |
| 0100 | 0000 | Default | DALLAS CTY CONST #1 | 23-0652-T395 | 02-OCT-2025 | 01.0100.0000.341700. | \$80.00 | PYMT OF SVC FEES, CADENCE BANK, NA, D/CLK |
| 0100 | 0000 | Default | DALLAS CTY CONST #1 | 24-0412-T368 | 02-OCT-2025 | 01.0100.0000.341700. | \$80.00 | PYMT OF SVC FEES, NOBLE CAPITAL GROUP LLC, D/CLK |
| 0100 | 0000 | Default | DALLAS CTY CONST #1 | 25-0405-T395 | 02-OCT-2025 | 01.0100.0000.341700. | \$80.00 | PYMT OF SVC FEES, FIRST COMMONWEALTH BANK, D/CLK |
| 0100 | 0000 | Default | DALLAS CTY CONST #1 | 25-0419-T480 | 02-OCT-2025 | 01.0100.0000.341700. | \$80.00 | PYMT OF SVC FEES, FAMILY FIRST EXPRESS CARE PLLC, D/CLK |
| 0100 | 0000 | Default | DALLAS CTY CONST #1 | 25-0440-T26 | 02-OCT-2025 | 01.0100.0000.341700. | \$80.00 | PYMT OF SVC FEES, UNITED WHOLESALE MORTGAGE LLC, D/CLK |
| 0100 | 0000 | Default | DALLAS CTY CONST #1 | 25-0463-T480 | 02-OCT-2025 | 01.0100.0000.341700. | \$80.00 | PYMT OF SVC FEES, MTAG SERVICES, LLC, D/CLK |
| 0100 | 0000 | Default | DALLAS CTY CONST #1 | 25-0500-T425 | 02-OCT-2025 | 01.0100.0000.341700. | \$80.00 | PYMT OF SVC FEES, RIDGEWOOD HOMEOWNERS ASSOC, INC., D/CLK |
| 0100 | 0000 | Default | DALLAS CTY CONST #1 | 25-0502-T368 | 02-OCT-2025 | 01.0100.0000.341700. | \$80.00 | PYMT OF SVC FEES, TEXAS LIEN LOAN SPV, LLC, D/CLK |
| 0100 | 0000 | Default | DALLAS CTY CONST #1 | 99-538-T26 | 02-OCT-2025 | 01.0100.0000.341700. | \$50.00 | PYMT OF SVC FEES, NORWEST HOME IMPROVEMENT, INC., D/CLK |

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| 0100 | 0000 | Default | DEBRA FORD | 1CR-23-0086 | 29-SEP-2025 | 01.0100.0000.207019. | \$100.00 | R#32389, CASH BOND REFUND, JOHN MORONEY, JP#1 |
| 0100 | 0000 | Default | DION W CLARK | 25-0592-CP4 | 25-SEP-2025 | 01.0100.0000.207006. | \$500.00 | R# 2025-263148, AD LITEM FEE, C/CLK |
| 0100 | 0000 | Default | ERIC PAUL ESTRADA | 1CR-23-1049 | 26-SEP-2025 | 01.0100.0000.207019. | \$300.00 | R#33357, CASH BOND REFUND, AMANDA RODRIGUEZ, JP#1 |
| 0100 | 0000 | Default | FORT BEND CTY CONST #3 | 25-0179-T480 | 02-OCT-2025 | 01.0100.0000.341700. | \$80.00 | PYMT OF SVC FEES, BUENO COMMUNICATIONS LLC, D/CLK |
| 0100 | 0000 | Default | FORT BEND CTY CONST #3 | 25-0436-T425 | 02-OCT-2025 | 01.0100.0000.341700. | \$80.00 | PYMT OF SVC FEES, PROSPERITY BANK, D/CLK |
| 0100 | 0000 | Default | FORT BEND CTY CONST #3 | 25-0459-T480 | 02-OCT-2025 | 01.0100.0000.341700. | \$80.00 | PYMT OF SVC FEES, SUMMIT CREEK CAPITAL INVESTMENTS LLC, D/CLK |
| 0100 | 0000 | Default | FORT BEND CTY CONST #3 | 25-0459-T480A | 02-OCT-2025 | 01.0100.0000.341700. | \$80.00 | PYMT OF SVC FEES, FM 487 FLORENCE REAL ESTATE LLC, D/CLK |
| 0100 | 0000 | Default | GT DISTRIBUTORS, INC | UNIV0080473 | 18-SEP-2025 | 01.0100.0000.201000. | \$22.69 | PO 188536 (REF ONLY), UNIFORMS, EMS |
| 0100 | 0000 | Default | GT DISTRIBUTORS, INC | UNIV0080486 | 18-SEP-2025 | 01.0100.0000.201000. | \$10.10 | PO 188536 (REF ONLY), UNIFORMS, EMS |
| 0100 | 0000 | Default | GT DISTRIBUTORS, INC | URTN0003885 | 15-JUL-2025 | 01.0100.0000.201000. | (\$0.62) | PO 188536 (REF ONLY), CREDIT, REF INV UNIV0073441, EMS |
| 0100 | 0000 | Default | GT DISTRIBUTORS, INC | URTN0003890 | 09-JUL-2025 | 01.0100.0000.201000. | (\$128.09) | CREDIT, REF UNIFORM INV UNIV0071099, EMS |
| 0100 | 0000 | Default | GUADALUPE CTY CONST#2 | 25-0362-T395 | 02-OCT-2025 | 01.0100.0000.341700. | \$90.00 | PYMT OF SVC FEES, BUSKE TRIM COMPANY LLC, D/CLK |
| 0100 | 0000 | Default | HAMILTON CTY SHERIFF | 25-0358-T368 | 02-OCT-2025 | 01.0100.0000.341700. | \$75.00 | PYMT OF SVC FEES, RANDALL LOUIS MCCORKLE, D/CLK |
| 0100 | 0000 | Default | HARDIE ALCOZER | 25-0547-CP4 | 22-SEP-2025 | 01.0100.0000.207006. | \$500.00 | R# 2025-262813, AD LITEM FEE, C/CLK |
| 0100 | 0000 | Default | HARDIE ALCOZER | 25-0815-CP4 | 22-SEP-2025 | 01.0100.0000.207006. | \$500.00 | R# 2025-265075, AD LITEM FEE, C/CLK |
| 0100 | 0000 | Default | HARRIS CTY CONST #4 | 25-0179-T480 | 02-OCT-2025 | 01.0100.0000.341700. | \$85.00 | PYMT OF SVC FEES, BUENO COMMUNICATIONS, LLC, D/CLK |
| 0100 | 0000 | Default | HELEN EDWARDS ESQ | 25-0982-CP4 | 22-SEP-2025 | 01.0100.0000.207006. | \$500.00 | R# 2025-266737, AD LITEM FEE, C/CLK |
| 0100 | 0000 | Default | HOMESTEAD LEGAL | 22-0259-CP4 | 23-SEP-2025 | 01.0100.0000.207006. | \$500.00 | R# 2024-257319, AD LITEM FEE, C/CLK |
| 0100 | 0000 | Default | HUNT CTY CONST #1 | 25-0422-T368 | 02-OCT-2025 | 01.0100.0000.341700. | \$75.00 | PYMT OF SVC FEES, STACY CAMPBELL DBA TAYLOR SPORTING GOODS, D/CLK |
| 0100 | 0000 | Default | JEFFERSON NUNEZ | 1CR-23-1314 | 25-SEP-2025 | 01.0100.0000.207019. | \$500.00 | R#35236, CASH BOND REFUND, MARK SMITH, JP#1 |
| 0100 | 0000 | Default | LAW OFFICES OF KELLY R MCCARTY | 25-0659-CP4 | 22-SEP-2025 | 01.0100.0000.207006. | \$500.00 | R# 2025-263740, AD LITEM FEE, C/CLK |
| 0100 | 0000 | Default | LLANO CTY SHERIFF | 25-0530-T395 | 02-OCT-2025 | 01.0100.0000.341700. | \$80.00 | PYMT OF SVC FEES, HILL COUNTRY NATIONAL BANK, D/CLK |
| 0100 | 0000 | Default | LLANO CTY SHERIFF | 25-0535-T480 | 02-OCT-2025 | 01.0100.0000.341700. | \$80.00 | PYMT OF SVC FEES, LORI ANDREWS, D/CLK |
| 0100 | 0000 | Default | LLANO CTY SHERIFF | 25-0535-T480A | 02-OCT-2025 | 01.0100.0000.341700. | \$80.00 | PYMT OF SVC FEES, WILLIAM R ANDREWS, D/CLK |
| 0100 | 0000 | Default | MATTHEW CHRISTOPHER VALLEY | 25-0731-CP4 | 22-SEP-2025 | 01.0100.0000.207006. | \$500.00 | R# 2025-264394, AD LITEM FEE, C/CLK |
| 0100 | 0000 | Default | MCCREARY, VESELKA, BRAGG & ALLEN | 24-0634-T425 | 02-OCT-2025 | 01.0100.0000.341700. | \$55.00 | PYMT OF SVC FEES, HARDY JACKSON, D/CLK |
| 0100 | 0000 | Default | MCCREARY, VESELKA, BRAGG & ALLEN | 24-0634-T425A | 02-OCT-2025 | 01.0100.0000.341700. | \$55.00 | PYMT OF SVC FEES, MARY WARE, D/CLK |

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| 0100 | 0000 | Default | MCCREARY, VESELKA, BRAGG & ALLEN | 25-0368-T26 | 02-OCT-2025 | 01.0100.0000.341700. | \$55.00 | PYMT OF SVC FEES, HESTERS CROSSING APTS. HOLDINGS LLC, D/CLK |
| 0100 | 0000 | Default | MCCREARY, VESELKA, BRAGG & ALLEN | 25-0368-T26A | 02-OCT-2025 | 01.0100.0000.341700. | \$55.00 | PYMT OF SVC FEES, BUSEY BANK, D/CLK |
| 0100 | 0000 | Default | MCCREARY, VESELKA, BRAGG & ALLEN | 25-0440-T26 | 02-OCT-2025 | 01.0100.0000.341700. | \$55.00 | PYMT OF SVC FEES, MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC., D/CLK |
| 0100 | 0000 | Default | MCCREARY, VESELKA, BRAGG & ALLEN | 25-0458-T395 | 02-OCT-2025 | 01.0100.0000.341700. | \$55.00 | PYMT OF SVC FEES, MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC., D/CLK |
| 0100 | 0000 | Default | MCCULLOCH CTY SHERIFF | 25-0457-T425 | 02-OCT-2025 | 01.0100.0000.341700. | \$80.00 | PYMT OF SVC FEES, THE COMMERCIAL NATIONAL BANK OF BRADY, D/CLK |
| 0100 | 0000 | Default | MIDLAND CTY SHERIFF | 25-0457-T425 | 02-OCT-2025 | 01.0100.0000.341700. | \$100.00 | PYMT OF SVC FEES, FLINT & FLOWERS, LLC, D/CLK |
| 0100 | 0000 | Default | MILAM CTY SHERIFF | 24-0770-T425 | 02-OCT-2025 | 01.0100.0000.341700. | \$150.00 | PYMT OF SVC FEES, TROY DAVIS BICE, D/CLK |
| 0100 | 0000 | Default | MILAM CTY SHERIFF | 25-0412-T425 | 02-OCT-2025 | 01.0100.0000.341700. | \$150.00 | PYMT OF SVC FEES, CITIZENS NATIONAL BANK, D/CLK |
| 0100 | 0000 | Default | RAY HENDREN | 25-0526-CP4 | 23-SEP-2025 | 01.0100.0000.207006. | \$500.00 | R# 2025-262638, AD LITEM FEE, C/CLK |
| 0100 | 0000 | Default | ROB COLLINS | 1CR-23-1188 | 26-SEP-2025 | 01.0100.0000.207019. | \$100.00 | R#33481, CASH BOND REFUND, BRANDON ANDERSON, JP#1 |
| 0100 | 0000 | Default | SAM P ROBERTS | 1CR-23-0374 | 26-SEP-2025 | 01.0100.0000.207019. | \$100.00 | R#35582, CASH BOND REFUND, CAMERON ROBERTS, JP#1 |
| 0100 | 0000 | Default | SLOAN LAW | 2025-61289 | 26-SEP-2025 | 01.0100.0000.341400. | \$12.00 | DOC# 20251033, OVER PAYMENT REFUND, CK# 1010, C/CLK |
| 0100 | 0000 | Default | SNEED VINE & PERRY PC | 25-0797-CP4 | 25-SEP-2025 | 01.0100.0000.207006. | \$500.00 | R# 2025-264892, AD LITEM FEE, C/CLK |
| 0100 | 0000 | Default | STEPHANIE ANDERSON | 1CR-23-0014 | 29-SEP-2025 | 01.0100.0000.207019. | \$300.00 | R#32389, CASH BOND REFUND, BALINDA ANDERSON, JP#1 |
| 0100 | 0000 | Default | STEPHANIE ANDERSON | 1CR-23-0015 | 29-SEP-2025 | 01.0100.0000.207019. | \$300.00 | R#32389, CASH BOND REFUND, BALINDA ANDERSON, JP#1 |
| 0100 | 0000 | Default | TARRANT CTY CONST #3 | 02-525-T368 | 02-OCT-2025 | 01.0100.0000.341700. | \$50.00 | PYMT OF SVC FEES, SHAMROCK INC., D/CLK |
| 0100 | 0000 | Default | TARRANT CTY CONST #5 | 25-0343-T480 | 02-OCT-2025 | 01.0100.0000.341700. | \$75.00 | PYMT OF SVC FEES, SWOLDIERS INC., D/CLK |
| 0100 | 0000 | Default | TEXAS PARKS & WILDLIFE | 36443 | 29-SEP-2025 | 01.0100.0000.209600. | \$90.95 | C# 3CR-25-10112, SEP 23/25, CI# A8619799, FINES COLLECTED, JP#3 |
| 0100 | 0000 | Default | TEXAS PARKS & WILDLIFE | 36446 | 29-SEP-2025 | 01.0100.0000.209600. | \$118.15 | C# 3CR-25-06733, 3CR-25-10871, SEP 24/25, CI# A8620203 A8620138, FINES COLLECTED, JP#3 |
| 0100 | 0000 | Default | TEXAS PARKS & WILDLIFE | 36469 | 01-OCT-2025 | 01.0100.0000.209600. | \$48.45 | C# 3CR-25-10062, SEP 29/25, CI# A8619789, FINES COLLECTED, JP#3 |
| 0100 | 0000 | Default | TEXAS PARKS & WILDLIFE | A8620137 | 22-SEP-2025 | 01.0100.0000.209600. | \$48.45 | C# 3CR-25-10808, SEP 19/25, CI# A8620137, FINES COLLECTED, JP#3 |
| 0100 | 0000 | Default | TRAVIS CTY CONST #5 | 02-525-T368 | 02-OCT-2025 | 01.0100.0000.341700. | \$45.00 | PYMT OF SVC FEES, NORWEST HOME IMPROVEMENTS INC, D/CLK |
| 0100 | 0000 | Default | TRAVIS CTY CONST #5 | 23-0424-T425 | 02-OCT-2025 | 01.0100.0000.341700. | \$80.00 | PYMT OF SVC FEES, RAYMOND PAUL SANTA CRUZ, D/CLK |
| 0100 | 0000 | Default | TRAVIS CTY CONST #5 | 23-0424-T425A | 02-OCT-2025 | 01.0100.0000.341700. | \$85.00 | PYMT OF SVC FEES, RAMON SANTA CRUZ, D/CLK |
| 0100 | 0000 | Default | TRAVIS CTY CONST #5 | 23-0652-T395 | 02-OCT-2025 | 01.0100.0000.341700. | \$80.00 | PYMT OF SVC FEES, CADENCE BANK NA, D/CLK |

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| 0100 | 0000 | Default | TRAVIS CTY CONST #5 | 23-0652-T395A | 02-OCT-2025 | 01.0100.0000.341700. | \$80.00 | PYMT OF SVC FEES, PAULINO PONCE, JR., D/CLK |
| 0100 | 0000 | Default | TRAVIS CTY CONST #5 | 23-0652-T395B | 02-OCT-2025 | 01.0100.0000.341700. | \$85.00 | PYMT OF SVC FEES, PAULINO PONCE, JR., D/CLK |
| 0100 | 0000 | Default | TRAVIS CTY CONST #5 | 24-0634-T425 | 02-OCT-2025 | 01.0100.0000.341700. | \$85.00 | PYMT OF SVC FEES, SOS TX HARDY JACKSON, D/CLK |
| 0100 | 0000 | Default | TRAVIS CTY CONST #5 | 24-0634-T425A | 02-OCT-2025 | 01.0100.0000.341700. | \$85.00 | PYMT OF SVC FEES, SOS TX MARY WARE, D/CLK |
| 0100 | 0000 | Default | TRAVIS CTY CONST #5 | 24-0788-T368 | 02-OCT-2025 | 01.0100.0000.341700. | \$85.00 | PYMT OF SVC FEES, 10K FEARLESS SECURITY LLC, D/CLK |
| 0100 | 0000 | Default | TRAVIS CTY CONST #5 | 24-0788-T368A | 02-OCT-2025 | 01.0100.0000.341700. | \$85.00 | PYMT OF SVC FEES, DFCLC INC, D/CLK |
| 0100 | 0000 | Default | TRAVIS CTY CONST #5 | 25-0362-T395 | 02-OCT-2025 | 01.0100.0000.341700. | \$85.00 | PYMT OF SVC FEES, MOODY ELM AI NORTH AUSTIN DST, D/CLK |
| 0100 | 0000 | Default | TRAVIS CTY CONST #5 | 25-0368-T26 | 02-OCT-2025 | 01.0100.0000.341700. | \$85.00 | PYMT OF SVC FEES, HESTERS CROSSING APTS. HOLDINGS, LLC, D/CLK |
| 0100 | 0000 | Default | TRAVIS CTY CONST #5 | 25-0368-T26A | 02-OCT-2025 | 01.0100.0000.341700. | \$85.00 | PYMT OF SVC FEES, BUSEY BANK, D/CLK |
| 0100 | 0000 | Default | TRAVIS CTY CONST #5 | 25-0373-T395 | 02-OCT-2025 | 01.0100.0000.341700. | \$85.00 | PYMT OF SVC FEES, AUSTIN PULMONARY CONSULTANTS, PA, D/CLK |
| 0100 | 0000 | Default | TRAVIS CTY CONST #5 | 25-0373-T395A | 02-OCT-2025 | 01.0100.0000.341700. | \$85.00 | PYMT OF SVC FEES, AUSTIN PULMONARY CONSULTANTS, PA, D/CLK |
| 0100 | 0000 | Default | TRAVIS CTY CONST #5 | 25-0395-T480 | 02-OCT-2025 | 01.0100.0000.341700. | \$85.00 | PYMT OF SVC FEES, SITNEE LLC, D/CLK |
| 0100 | 0000 | Default | TRAVIS CTY CONST #5 | 25-0401-T425 | 02-OCT-2025 | 01.0100.0000.341700. | \$85.00 | PYMT OF SVC FEES, 2225 TAYLOR, LLC, D/CLK |
| 0100 | 0000 | Default | TRAVIS CTY CONST #5 | 25-0405-T368 | 02-OCT-2025 | 01.0100.0000.341700. | \$85.00 | PYMT OF SVC FEES, TK 124, LLC, D/CLK |
| 0100 | 0000 | Default | TRAVIS CTY CONST #5 | 25-0411-T480 | 02-OCT-2025 | 01.0100.0000.341700. | \$85.00 | PYMT OF SVC FEES, MCDAVID AUSTIN-ACRA LLC, D/CLK |
| 0100 | 0000 | Default | TRAVIS CTY CONST #5 | 25-0412-T425 | 02-OCT-2025 | 01.0100.0000.341700. | \$85.00 | PYMT OF SVC FEES, ROUNDVILLE LLC, D/CLK |
| 0100 | 0000 | Default | TRAVIS CTY CONST #5 | 25-0421-T395 | 02-OCT-2025 | 01.0100.0000.341700. | \$85.00 | PYMT OF SVC FEES, WEST AUSTIN SMILES, PLLC, D/CLK |
| 0100 | 0000 | Default | TRAVIS CTY CONST #5 | 25-0431-T425 | 02-OCT-2025 | 01.0100.0000.341700. | \$85.00 | PYMT OF SVC FEES, STATE OF TEXAS, D/CLK |
| 0100 | 0000 | Default | TRAVIS CTY CONST #5 | 25-0436-T425 | 02-OCT-2025 | 01.0100.0000.341700. | \$85.00 | PYMT OF SVC FEES, DEVA HOLDINGS INC., D/CLK |
| 0100 | 0000 | Default | TRAVIS CTY CONST #5 | 25-0436-T425A | 02-OCT-2025 | 01.0100.0000.341700. | \$85.00 | PYMT OF SVC FEES, CHANDRIKA PRAJAPATI, D/CLK |
| 0100 | 0000 | Default | TRAVIS CTY CONST #5 | 25-0441-T26 | 02-OCT-2025 | 01.0100.0000.341700. | \$85.00 | PYMT OF SVC FEES, MORTGAGE ELECTRONIC REGISTRATION SYSTEM, INC., D/CLK |
| 0100 | 0000 | Default | TRAVIS CTY CONST #5 | 25-0441-T425 | 02-OCT-2025 | 01.0100.0000.341700. | \$85.00 | PYMT OF SVC FEES, OWLCREEK VENTURES LLC, D/CLK |
| 0100 | 0000 | Default | TRAVIS CTY CONST #5 | 25-0457-T425 | 02-OCT-2025 | 01.0100.0000.341700. | \$85.00 | PYMT OF SVC FEES, MICHAEL COLLINS, D/CLK |
| 0100 | 0000 | Default | TRAVIS CTY CONST #5 | 25-0457-T425A | 02-OCT-2025 | 01.0100.0000.341700. | \$85.00 | PYMT OF SVC FEES, KEVIN KNOWLES, D/CLK |
| 0100 | 0000 | Default | TRAVIS CTY CONST #5 | 25-0457-T425B | 02-OCT-2025 | 01.0100.0000.341700. | \$85.00 | PYMT OF SVC FEES, MELINDA COLLINS KNOWLES, D/CLK |
| 0100 | 0000 | Default | TRAVIS CTY CONST #5 | 25-0458-T395 | 02-OCT-2025 | 01.0100.0000.341700. | \$85.00 | PYMT OF SVC FEES, SOS TX-MORTGAGE ELECTRONIC REGISTRATION SYSTEMS INC., D/CLK |

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| 0100 | 0000 | Default | TRAVIS CTY CONST #5 | 25-0458-T395A | 02-OCT-2025 | 01.0100.0000.341700. | \$85.00 | PYMT OF SVC FEES, SELECT PORTFOLIO SERVICING INC., D/CLK |
| 0100 | 0000 | Default | TRAVIS CTY CONST #5 | 25-0502-T368 | 02-OCT-2025 | 01.0100.0000.341700. | \$85.00 | PYMT OF SVC FEES, COTTAGES AT MEADOWLAKE CONDOMINIUMS HOA INC., D/CLK |
| 0100 | 0000 | Default | TRAVIS CTY CONST #5 | 25-0516-T425 | 02-OCT-2025 | 01.0100.0000.341700. | \$85.00 | PYMT OF SVC FEES, JEFFREY LOEHR, D/CLK |
| 0100 | 0000 | Default | WELLMED MEDICAL MANAGEMENT INC | 230800868 | 30-SEP-2025 | 01.0100.0000.342800. | \$473.85 | TP# 230800868, R# 33536, 33596, REFUND OVERPAYMENT, EMS |
| 0100 | 0000 | Default | WENDY CHINA-AGUIRRE | 4CR-25-03719 | 29-SEP-2025 | 01.0100.0000.207008. | \$150.00 | R# 36260, CASH BOND REFUND, S DOMINGUEZ, JP#4 |
| 0100 | 0000 | Default | WEST SHORT & HOWELL PLLC | 25-0741-CP4 | 22-SEP-2025 | 01.0100.0000.207006. | \$500.00 | R# 2025-264481, AD LITEM FEE, C/CLK |
| 0100 | 0000 | Default | WILLIAMSON CTY DISTRICT CLERK | 25-0058-T395 | 23-SEP-2025 | 01.0100.0000.207022. | \$446.00 | C# 25-0058-T395, R# 36420, SEP 17/25, WRIT, COUTURE GYPSY LASH & BEAUTY LLC, CONST#2 |
| 0100 | 0000 | Default | WILLIAMSON CTY TAX ASSESSOR | 25-0058-T395 | 23-SEP-2025 | 01.0100.0000.341902. | (\$200.00) | C# 25-0058-T395, R# 36420, SEP 17/25, WRIT, COUTURE GYPSY LASH & BEAUTY LLC, CONST#2 |
| 0100 | 0000 | Default | WILLIAMSON CTY TAX ASSESSOR | 25-0058-T395 | 23-SEP-2025 | 01.0100.0000.207022. | \$3,508.42 | C# 25-0058-T395, R# 36420, SEP 17/25, WRIT, COUTURE GYPSY LASH & BEAUTY LLC, CONST#2 |
| 0100 | 0000 | Default | YESENIA NAVA | 4CR-24-04312 | 19-SEP-2025 | 01.0100.0000.207008. | \$209.30 | R# 36316, CASH BOND REFUND, E RODRIGUEZ, JP#4 |
| Dept Total | | | | | | | \$20,031.65 | |
| 0100 | 0213 | COMMISSIONER PCT 3 | Arnold, Rachel M | 10/06/25 | 06-OCT-2025 | 01.0100.0213.004232. | \$96.40 | AUG 27-28/25, EXP REIMB, TAC CONF, PCT #3 |
| Dept Total | | | | | | | \$96.40 | |
| 0100 | 0382 | DRUG COURT PROGRAM | CATALIS COURTS & LAND RECORDS LLC | INV308360134 | 22-SEP-2025 | 01.0100.0382.004100. | \$229.69 | SEP 25, COMMUNITY JUSTICE SPECIALTY COURT SAAS ANNUAL SUB, DRUG CRT |
| Dept Total | | | | | | | \$229.69 | |
| 0100 | 0401 | COMMISSIONERS COURT | Clemons, Rebecca A | 09/30/25 | 30-SEP-2025 | 01.0100.0401.004231. | \$14.42 | SEP 18-25/25, EXP REIMB, MILEAGE, COMM CRT |
| 0100 | 0401 | COMMISSIONERS COURT | DAVID B BROOKS | 09/24/25 | 24-SEP-2025 | 01.0100.0401.003901. | \$100.00 | SEP 25, AUG 25, LEGAL REPORT & NEWSLETTER, COMM CRT |
| 0100 | 0401 | COMMISSIONERS COURT | Scales, Albert | 09/22/25 | 22-SEP-2025 | 01.0100.0401.004231. | \$7.42 | SEP 18 & 22/25, EXP REIMB, MILEAGE, COMM CRT |
| 0100 | 0401 | COMMISSIONERS COURT | THOMSON REUTERS | 852597934 | 01-OCT-2025 | 01.0100.0401.004210. | \$167.96 | SEP 25, CLEAR PROFLEX, COMM CRT |
| Dept Total | | | | | | | \$289.80 | |
| 0100 | 0404 | COUNTY CLERK-JUDICIAL | Rister, Nancy E | 10/04/25 | 04-OCT-2025 | 01.0100.0404.004231. | \$77.00 | AUG 31-SEP 28/25, EXP REIMB, MILEAGE, C/CLK |
| Dept Total | | | | | | | \$77.00 | |
| 0100 | 0405 | VETERAN SERVICES | Bussart, Erin M | 09/30/25 | 30-SEP-2025 | 01.0100.0405.004231. | \$210.84 | AUG 19-SEP 30/25, EXP REIMB, MILEAGE, JOE TALK SUPPLIES, VET SVC |
| 0100 | 0405 | VETERAN SERVICES | Hilar, Jessyca J | 09/26/25 | 26-SEP-2025 | 01.0100.0405.004231. | \$83.30 | SEP 3-17/25, EXP REIMB, MILEAGE, VET SVC |
| 0100 | 0405 | VETERAN SERVICES | Subotich, Charles E | 09/24/25 | 24-SEP-2025 | 01.0100.0405.004231. | \$22.12 | SEP 19/25, MILEAGE, AGING IN PLACE CONF GUEST SPEAKER, VET SVC |
| 0100 | 0405 | VETERAN SERVICES | Walker, Karen A | 09/25/25 | 25-SEP-2025 | 01.0100.0405.004231. | \$131.32 | AUG 15-SEP 5/25, EXP REIMB, MILEAGE, VET SVC |
| 0100 | 0405 | VETERAN SERVICES | Walker, Karen A | 09/25/25 | 25-SEP-2025 | 01.0100.0405.004232. | \$109.20 | SEP 16-17/25, EXP REIMB, MILEAGE, ASIST TRAINING, VET SVC |

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|-------------------|------|------------------|---|--------------|-------------|----------------------|--------------------|--|
| 0100 | 0405 | VETERAN SERVICES | Williams, Jonathan D | 09/25/25 | 25-SEP-2025 | 01.0100.0405.004232. | \$71.96 | SEP 16-17/25, EXP REIMB, SUICIDE PREV TRNG, VET SVC |
| Dept Total | | | | | | | \$628.74 | |
| 0100 | 0406 | PUBLIC AFFAIRS | Odom, Constance E | 10/02/25 | 02-OCT-2025 | 01.0100.0406.004232. | \$537.92 | SEP 29-30/25, EXP REIMB, 2025 IAP2 NATIONAL CONF, MILEAGE, PUB AFFAIRS |
| 0100 | 0406 | PUBLIC AFFAIRS | Richards, Stephen | 10/01/25 | 01-OCT-2025 | 01.0100.0406.004231. | \$68.46 | SEP 3-24/25, EXP REIMB, MILEAGE, PUB AFFAIRS |
| Dept Total | | | | | | | \$606.38 | |
| 0100 | 0409 | NON-DEPARTMENTAL | BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP | 127464 | 31-AUG-2025 | 01.0100.0409.004100. | \$3,482.50 | MID# 000018, PROF SVCS RENDERED THRU AUG 15/25, TORT LIABILITY |
| 0100 | 0409 | NON-DEPARTMENTAL | BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP | 127465 | 31-AUG-2025 | 01.0100.0409.004100. | \$319.50 | MID# 000021, PROF SVCS RENDERED THRU AUG 15/25, ADAM MIRELEZ |
| 0100 | 0409 | NON-DEPARTMENTAL | BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP | 127467 | 31-AUG-2025 | 01.0100.0409.004100. | \$4,443.00 | MID# 000030, PROF SVCS RENDERED THRU AUG 15/25, IVORY DEON HORNSBY |
| 0100 | 0409 | NON-DEPARTMENTAL | BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP | 127468 | 31-AUG-2025 | 01.0100.0409.004100. | \$385.00 | MID# 000032, PROF SVCS RENDERED THRU AUG 15/25, L HERNANDEZ |
| 0100 | 0409 | NON-DEPARTMENTAL | BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP | 127469 | 31-AUG-2025 | 01.0100.0409.004100. | \$32.00 | MID# 000033, C# 24-2467-C425, PROF SVCS RENDERED THRU AUG 15/25, CARLOS TURCIOS |
| 0100 | 0409 | NON-DEPARTMENTAL | BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP | 127470 | 31-AUG-2025 | 01.0100.0409.004100. | \$897.50 | MID# 000035, C# 25-1280-C26, PROF SVCS RENDERED THRU AUG 15/25, BLAKE SANABRIA |
| 0100 | 0409 | NON-DEPARTMENTAL | BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP | 127471 | 31-AUG-2025 | 01.0100.0409.004100. | \$1,935.73 | MID# 000036, PROF SVCS RENDERED THRU AUG 15/25, BRANDON ROCKETT |
| 0100 | 0409 | NON-DEPARTMENTAL | BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP | 127472 | 31-AUG-2025 | 01.0100.0409.004100. | \$859.50 | MID# 000037, PROF SVCS RENDERED THRU AUG 15/25, DERRICK SMITH |
| 0100 | 0409 | NON-DEPARTMENTAL | BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP | 127779 | 30-SEP-2025 | 01.0100.0409.004100. | \$42.00 | MID# 000025, PROF SVCS RENDERED THRU AUG 26/25, MUD AND WATER QUALITY MATTERS |
| 0100 | 0409 | NON-DEPARTMENTAL | BOVEY & COCHRAN PLLC | 3461 | 30-SEP-2025 | 01.0100.0409.004100. | \$1,825.00 | AUG 31-SEP 25/25, GENERAL COUNSELING & LEGAL SERVICES |
| 0100 | 0409 | NON-DEPARTMENTAL | CHAPMAN FIRM PLLC | 47335 | 01-OCT-2025 | 01.0100.0409.004100. | \$3,208.50 | SEP 9-18/25, GENERAL MATTERS |
| 0100 | 0409 | NON-DEPARTMENTAL | CHAPMAN FIRM PLLC | 47336 | 01-OCT-2025 | 01.0100.0409.004100. | \$3,480.50 | SEP 2-29/25, PROF SVCS, INTERPRETIVE CENTER |
| 0100 | 0409 | NON-DEPARTMENTAL | CHAPMAN FIRM PLLC | 47337 | 01-OCT-2025 | 01.0100.0409.004100. | \$2,142.00 | SEP 3-29/25, PROF SVCS, RIVER RANCH PARK |
| 0100 | 0409 | NON-DEPARTMENTAL | GANNAWAY CLIFTON PLLC | 6457 | 21-JUL-2025 | 01.0100.0409.004100. | \$2,236.38 | JUN 23-JUL 15/25, PROF SVCS, CIVIL SERVICE/HUMAN RESOURCES |
| 0100 | 0409 | NON-DEPARTMENTAL | GANNAWAY CLIFTON PLLC | 6569 | 23-SEP-2025 | 01.0100.0409.004100. | \$213.50 | SEP 17-18/25, PROF SVCS, CIVIL SERVICE/HUMAN RESOURCES |
| 0100 | 0409 | NON-DEPARTMENTAL | GERMER PLLC | 887259 | 23-JUL-2025 | 01.0100.0409.004100. | \$11,277.45 | PROF SVCS RENDERED THRU JUN 30/25, R HURSDMAN V WILCO |
| 0100 | 0409 | NON-DEPARTMENTAL | GERMER PLLC | 891501 | 19-AUG-2025 | 01.0100.0409.004100. | \$59.00 | PROF SVCS RENDERED THRU JUL 31/25, S LEWIS V WILCO |
| 0100 | 0409 | NON-DEPARTMENTAL | LEWIS BRISBOIS BISGAARD & SMITH LLP | 4526624 | 22-SEP-2025 | 01.0100.0409.004100. | \$16,288.50 | C# 1:24-CV-01183-DII, DOL OCT 26/23, PROF SVCS THRU SEP 22/25, WILCO/GENERAL FILE |
| 0100 | 0409 | NON-DEPARTMENTAL | TEXAS LAWYERS INSURANCE EXCHANGE | 2026;VARIOUS | 24-SEP-2025 | 01.0100.0409.004411. | \$16,500.00 | OCT 1/25-OCT 1/26, JUDGES PROF LIABILITY, BL, DK, SM, RL, TD, DA, BH, JM, LB, SB, WW |
| 0100 | 0409 | NON-DEPARTMENTAL | TEXAS WILDLIFE DAMAGE MGMT FUND | 257623 | 30-SEP-2025 | 01.0100.0409.004965. | \$3,200.00 | SEP 25, FIELD AGREEMENT COLLEGE STATION DISTRICT |
| 0100 | 0409 | NON-DEPARTMENTAL | WEAVER & TIDWELL LLP | 10876250 | 30-SEP-2025 | 01.0100.0409.004181. | \$24,000.00 | PROGRESS BILL#1, FINANCIAL STMT AUDIT, SINGLE AUDIT, YR END SEP 30/25 |

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| Dept Total | | | | | | | \$96,827.56 | |
|-------------------|------|----------------------|-------------------------|------------|-------------|----------------------|--------------------|---|
| 0100 | 0425 | COUNTY COURTS AT LAW | ANDREWS BOOKER LAW | 25-00084-2 | 29-SEP-2025 | 01.0100.0425.004134. | \$400.00 | CHRISTIAN GONZALEZ, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BAUMANN LAW OFFICE PLLC | 23-05221-3 | 08-SEP-2025 | 01.0100.0425.004134. | \$400.00 | BLANCA HARRIS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BAUMANN LAW OFFICE PLLC | 24-01987-3 | 08-SEP-2025 | 01.0100.0425.004134. | \$500.00 | C#24-01988-3, LAUREN KRENEK, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BAUMANN LAW OFFICE PLLC | 24-02206-3 | 08-SEP-2025 | 01.0100.0425.004134. | \$500.00 | C#24-02241-3, NOAH THOMAS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BAUMANN LAW OFFICE PLLC | 24-04029-3 | 08-SEP-2025 | 01.0100.0425.004134. | \$400.00 | CECILIO GONZALES, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BAUMANN LAW OFFICE PLLC | 24-04379-3 | 08-SEP-2025 | 01.0100.0425.004134. | \$500.00 | C#24-05630-3, BRIANNA BENNETT, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BAUMANN LAW OFFICE PLLC | 24-04595-3 | 22-SEP-2025 | 01.0100.0425.004134. | \$400.00 | BROOKE STALEY, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BAUMANN LAW OFFICE PLLC | 24-05170-3 | 08-SEP-2025 | 01.0100.0425.004134. | \$500.00 | C# 24-05706-3, DAVION BROADUS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BAUMANN LAW OFFICE PLLC | 24-05673-3 | 22-SEP-2025 | 01.0100.0425.004134. | \$400.00 | CHASE CAMERON-PARKER, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BAUMANN LAW OFFICE PLLC | 25-00691-3 | 15-SEP-2025 | 01.0100.0425.004134. | \$400.00 | LINDSEY DELEO, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BAUMANN LAW OFFICE PLLC | 25-03387-3 | 08-SEP-2025 | 01.0100.0425.004134. | \$400.00 | MICHAEL LAYMAN, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BRADFORD J GLENDENING | 25-02969-3 | 15-SEP-2025 | 01.0100.0425.004134. | \$400.00 | ANDRES BANDA, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BRADFORD J GLENDENING | 25-04164-3 | 09-SEP-2025 | 01.0100.0425.004134. | \$400.00 | STEVEN LITTLE, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | CAMILO CORRALES | 0356 | 21-AUG-2025 | 01.0100.0425.004141. | \$220.00 | C#25-03689-3, AUG 21/25, INTERP SVCS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | CAMILO CORRALES | 0360 | 08-SEP-2025 | 01.0100.0425.004141. | \$220.00 | SEP 8/25, INTERP SVCS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | CAMILO CORRALES | 0361 | 12-SEP-2025 | 01.0100.0425.004141. | \$220.00 | C#24-00330-3, SEP 12/25, INTERP SVCS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | CAMILO CORRALES | 0365 | 17-SEP-2025 | 01.0100.0425.004141. | \$220.00 | C#24-05921-2, 24-01737-2, SEP 17/25, INTERP SVCS, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | CLARK FAMILY LAW PLLC | 25-0043M | 29-SEP-2025 | 01.0100.0425.004136. | \$3,000.00 | C#25-0044M-25-0052M, TB, AS, RM, GB, CB, CW, TB, KC, MJ, EA, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | CLARK FAMILY LAW PLLC | 25-0117M | 29-SEP-2025 | 01.0100.0425.004136. | \$3,000.00 | C#25-0118M-25-0126M, RR, AD, SJ, GH, EL, FM, DL, DC, GH, TB, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ERNEST J ALDERETE | 24-05330-3 | 08-SEP-2025 | 01.0100.0425.004134. | \$400.00 | AIDEN EMIL COLLINS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ERNEST J ALDERETE | 25-00896-2 | 29-SEP-2025 | 01.0100.0425.004134. | \$400.00 | ROBERTO FLORES-ALVARADO, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ERNEST J ALDERETE | 25-04955-3 | 15-SEP-2025 | 01.0100.0425.004134. | \$400.00 | CHESTER MOORE, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ERNEST J ALDERETE | 25-04964-3 | 15-SEP-2025 | 01.0100.0425.004134. | \$550.00 | JUAN CARLOS ROSAS-CRUZ, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ERNEST J ALDERETE | 25-05183-3 | 15-SEP-2025 | 01.0100.0425.004134. | \$550.00 | JULIO CESAR NAVA-NAVA, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ERNEST J ALDERETE | 25-05522-2 | 29-SEP-2025 | 01.0100.0425.004134. | \$650.00 | C#25-05223-2, CHRISTIAN PIMENTEL, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ERSKINE LAW PLLC | 23-06246-3 | 10-SEP-2025 | 01.0100.0425.004134. | \$400.00 | JHERICA HARRINGTON, CC#3 |

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| 0100 | 0425 | COUNTY COURTS AT LAW | HINDERA LAW FIRM | 24-03680-3 | 15-SEP-2025 | 01.0100.0425.004134. | \$400.00 | CARLOS ESQUIVEL, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HINDERA LAW FIRM | 24-05150-3 | 22-SEP-2025 | 01.0100.0425.004134. | \$400.00 | SHAUNTAE HOLMES, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HINDERA LAW FIRM | 24-05155-3 | 22-SEP-2025 | 01.0100.0425.004134. | \$400.00 | MICHAEL OLIVIER, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HINDERA LAW FIRM | 25-01368-3 | 15-SEP-2025 | 01.0100.0425.004134. | \$400.00 | AUBREY BANKSTON, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HINDERA LAW FIRM | 25-02531-3 | 22-SEP-2025 | 01.0100.0425.004134. | \$500.00 | C#25-02532-3, DOMINIC AGUILAR, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HINDERA LAW FIRM | 25-03145-3 | 15-SEP-2025 | 01.0100.0425.004134. | \$500.00 | C#24-04654-3, KYLE CODY, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HINDERA LAW FIRM | 25-04962-3 | 15-SEP-2025 | 01.0100.0425.004134. | \$400.00 | NICHOLAS JONES, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HINDERA LAW FIRM | 25-05226-3 | 15-SEP-2025 | 01.0100.0425.004134. | \$400.00 | JUSTUS HUSTON, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JASON TRUMPLER | 23-03501-3 | 08-SEP-2025 | 01.0100.0425.004134. | \$600.00 | C#24-05337-3, 25-04351-3, JOHN ALBERT RUIZ, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JASON TRUMPLER | 24-05182-3 | 25-SEP-2025 | 01.0100.0425.004134. | \$400.00 | DALTON HAGER, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JASON TRUMPLER | 25-00649-5 | 25-SEP-2025 | 01.0100.0425.004134. | \$400.00 | JESSICA ERIN NASH, CC#5 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JASON TRUMPLER | 25-03146-3 | 12-SEP-2025 | 01.0100.0425.004134. | \$400.00 | CHRISTOPHER JAMES FOWLER, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JASON TRUMPLER | 25-03263-3 | 12-SEP-2025 | 01.0100.0425.004134. | \$400.00 | CHANTEL ALVIRDREZ-ZAMARRIPA, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JASON TRUMPLER | 25-03870-3 | 15-SEP-2025 | 01.0100.0425.004134. | \$400.00 | JAMIL NASIM, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JASON TRUMPLER | 25-04146-3 | 15-SEP-2025 | 01.0100.0425.004134. | \$500.00 | C#25-04275-3, TRAVON TYLIK CONYERS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JC JARVIS LAW PC | 24-02019-3 | 09-SEP-2025 | 01.0100.0425.004134. | \$550.00 | ALIANA GAINZA, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JC JARVIS LAW PC | 24-04900-3 | 18-SEP-2025 | 01.0100.0425.004134. | \$650.00 | C#24-04903-3, BRYAN CORNEJO, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JP LAW FIRM | SEP 25/VET CRT | 06-OCT-2025 | 01.0100.0425.004134. | \$2,500.00 | VETERANS TREATMENT COURT SEP 25, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LAW OFFICE OF LYTZA ROJAS PLLC | E25-038-2;EN | 29-SEP-2025 | 01.0100.0425.004134. | \$500.00 | ERIC NELSON, EXTRADITION, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LAW OFFICE OF LYTZA ROJAS PLLC | E25-039-2;HC | 29-SEP-2025 | 01.0100.0425.004134. | \$500.00 | HOLLY CAMPBELL, EXTRADITION, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LAW OFFICE OF LYTZA ROJAS PLLC | E25-040-2;KH | 29-SEP-2025 | 01.0100.0425.004134. | \$500.00 | KAREEM HUTCHINSON, EXTRADITION, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LAW OFFICE OF LYTZA ROJAS PLLC | E25-041-2;QW | 29-SEP-2025 | 01.0100.0425.004134. | \$500.00 | QUINDRIGUEZ WATSON, EXTRADITION, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LINDSAY RICHARDS | 23-05079-3 | 16-SEP-2025 | 01.0100.0425.004134. | \$400.00 | C#24-00562-3, NATHAN BRUMMER, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MARC CHAVEZ LAW FIRM | 24-05315-2 | 29-SEP-2025 | 01.0100.0425.004134. | \$500.00 | C#24-05316-2, ALEXANDER NGUYEN, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MATTHEW CHRISTOPHER VALLEY | 24-00847-3 | 15-SEP-2025 | 01.0100.0425.004134. | \$400.00 | KIMA HENRY, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MATTHEW CHRISTOPHER VALLEY | 24-04377-3 | 08-SEP-2025 | 01.0100.0425.004134. | \$400.00 | RYAN LONGORIA, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MATTHEW CHRISTOPHER VALLEY | 24-04738-3 | 08-SEP-2025 | 01.0100.0425.004134. | \$500.00 | C# 25-00116-3, GAVIN WALTER, CC#3 |

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| 0100 | 0425 | COUNTY COURTS AT LAW | MATTHEW CHRISTOPHER VALLEY | 24-05387-3 | 15-SEP-2025 | 01.0100.0425.004134. | \$400.00 | SIERRA MURPHY, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MATTHEW CHRISTOPHER VALLEY | 24-05444-3 | 15-SEP-2025 | 01.0100.0425.004134. | \$400.00 | AIDAN CASILLAS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MATTHEW CHRISTOPHER VALLEY | 25-00539-3 | 15-SEP-2025 | 01.0100.0425.004134. | \$500.00 | C#25-00540-3, NATHANIEL EASON, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MATTHEW CHRISTOPHER VALLEY | 25-02372-3 | 16-SEP-2025 | 01.0100.0425.004134. | \$500.00 | C#25-03080-3, CLIFTON BURNS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MATTHEW CHRISTOPHER VALLEY | 25-02440-3 | 22-SEP-2025 | 01.0100.0425.004134. | \$400.00 | VICTOR BARRIOS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MCCONNELL LAW FIRM | 21-02961-2 | 29-SEP-2025 | 01.0100.0425.004134. | \$500.00 | C#21-02961-2, MARCO SALMERON, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MCCONNELL LAW FIRM | 25-05050-2 | 29-SEP-2025 | 01.0100.0425.004134. | \$550.00 | RAMIRO DURAN-MARUFFO, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MCCONNELL LAW FIRM | 25-05412-2 | 29-SEP-2025 | 01.0100.0425.004134. | \$550.00 | JORGE APARICIO CASTILLO, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MCGIRR LAW | 24-04432-3 | 22-SEP-2025 | 01.0100.0425.004134. | \$400.00 | CAMERON BEGAY, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MCGIRR LAW | 25-01644-3 | 11-SEP-2025 | 01.0100.0425.004134. | \$400.00 | ADAMS ELKINS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MCGIRR LAW | 25-02201-3 | 11-SEP-2025 | 01.0100.0425.004134. | \$400.00 | NICHOLAS BROOKS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MCGIRR LAW | 25-05186-3 | 15-SEP-2025 | 01.0100.0425.004134. | \$600.00 | C#25-05187-3, 25-05188-3, DEJIA KARUZIS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MEENU BATRA | 09082025 | 08-SEP-2025 | 01.0100.0425.004141. | \$200.00 | C#24-00329-3, SEP 8/25, INTERP SVCS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MONIKA SPINDEL | 091525 | 16-SEP-2025 | 01.0100.0425.004141. | \$1,150.00 | SEP 2-15/25, INTERP SVCS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PARMER LAW FIRM | 22-02474-3 | 22-SEP-2025 | 01.0100.0425.004134. | \$1,200.00 | C#24-05353-3, 25-01856-3, 25-01858-3, DONNIE STEVENSON, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PARMER LAW FIRM | 24-02436-3 | 22-SEP-2025 | 01.0100.0425.004134. | \$400.00 | CHARLES TWEVE, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PARMER LAW FIRM | 24-02441-3 | 22-SEP-2025 | 01.0100.0425.004134. | \$400.00 | STEPHANIE BULLOCK, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PARMER LAW FIRM | 24-05165-3 | 22-SEP-2025 | 01.0100.0425.004134. | \$400.00 | AMBER NONNEMACHER, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PARMER LAW FIRM | 25-03414-3 | 22-SEP-2025 | 01.0100.0425.004134. | \$400.00 | SARAH PRICE, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PERCHES LAW PLLC | 23-03466-3 | 08-SEP-2025 | 01.0100.0425.004134. | \$550.00 | IVAN MORENO, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PERCHES LAW PLLC | 24-04698-3 | 22-SEP-2025 | 01.0100.0425.004134. | \$550.00 | FRANK HERNANDEZ-HERRERA, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PERCHES LAW PLLC | 25-04198-2 | 29-SEP-2025 | 01.0100.0425.004134. | \$550.00 | YORLENY SUYAPA ANDARA MORAN, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PHILLIP A DANKS | 24-02218-3 | 15-SEP-2025 | 01.0100.0425.004134. | \$400.00 | JARDIAN TRAVIS FERGUSON, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PHILLIP A DANKS | 24-03330-3 | 17-SEP-2025 | 01.0100.0425.004134. | \$800.00 | C#24-03520-3, MIGUEL ANGEL MARTINEZ, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PHILLIP A DANKS | 25-01561-3 | 15-SEP-2025 | 01.0100.0425.004134. | \$500.00 | C#25-01564-3, CORY JAY STONE, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PHILLIP A DANKS | 25-04823-3 | 15-SEP-2025 | 01.0100.0425.004134. | \$400.00 | DAVID GERODADO RIVAS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PRIMECO INTERNATIONAL CORPORATION | 250911WLSC199 | 14-SEP-2025 | 01.0100.0425.004141. | \$300.00 | SEP 11/25, INTERP SVCS, CC#3 |

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| 0100 | 0425 | COUNTY COURTS AT LAW | RANNEY LAW FIRM | 22-03006-3 | 09-SEP-2025 | 01.0100.0425.004134. | \$400.00 | ANGEL XIMENEZ, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | RANNEY LAW FIRM | 24-00167-3 | 08-SEP-2025 | 01.0100.0425.004134. | \$700.00 | C#24-00203-3, 24-00270-3, 24-00271-3, CALEB THOMPSEN, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | RANNEY LAW FIRM | 24-02347-3 | 09-SEP-2025 | 01.0100.0425.004134. | \$400.00 | JAHAYGEN ALEXANDER, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | RANNEY LAW FIRM | 25-01209-3 | 08-SEP-2025 | 01.0100.0425.004134. | \$400.00 | CHRISTOPHER WILLIAMS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | RICHARD JONES | 24-04064-3 | 08-SEP-2025 | 01.0100.0425.004134. | \$400.00 | JEROME JONES, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | RICHARD JONES | 24-04275-3 | 10-SEP-2025 | 01.0100.0425.004134. | \$400.00 | TOMMY WHITE, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | RICHARD JONES | 25-04394-3 | 22-SEP-2025 | 01.0100.0425.004134. | \$400.00 | RAFAEL LOPEZ-VAZQUEZ, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | STEVEN GONZALES | 10-0663-CP4 | 01-OCT-2025 | 01.0100.0425.004136. | \$500.00 | CJR, CC#4 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM R HUBBARTH | 24-02368-3 | 22-SEP-2025 | 01.0100.0425.004134. | \$400.00 | ANDREW GRANT, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM R HUBBARTH | 24-03754-3 | 22-SEP-2025 | 01.0100.0425.004134. | \$600.00 | C#25-05214-3, 25-05321-3, COLBERT FLOWERS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM R HUBBARTH | 24-05904-3 | 22-SEP-2025 | 01.0100.0425.004134. | \$500.00 | C#24-05905-3, JUSTIN GONZALEZ, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM R HUBBARTH | 25-00521-3 | 17-SEP-2025 | 01.0100.0425.004134. | \$400.00 | RICHARD PHILLIPS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM R HUBBARTH | 25-00614-3 | 22-SEP-2025 | 01.0100.0425.004134. | \$500.00 | C#25-00615-3, STEPHEN VARGAS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM R HUBBARTH | 25-00651-2 | 29-SEP-2025 | 01.0100.0425.004134. | \$400.00 | BILLY ZVONEK, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM R HUBBARTH | 25-03522-3 | 22-SEP-2025 | 01.0100.0425.004134. | \$400.00 | ANTHONY WILLIAMS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM TODD VER WEIRE | 24-03445-3 | 22-SEP-2025 | 01.0100.0425.004134. | \$600.00 | C#24-03446-3, 24-03447-3, BRYAN COLEMAN, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM TODD VER WEIRE | 24-04266-3 | 22-SEP-2025 | 01.0100.0425.004134. | \$700.00 | C#24-04269-3, JOE YTUARTE, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM TODD VER WEIRE | SEP 25 MIS/DRUG/CRT | 06-OCT-2025 | 01.0100.0425.004134. | \$2,500.00 | SEP 25, MIS/DRUG CRT, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM TODD VER WEIRE | SEP 25/VET CRT | 06-OCT-2025 | 01.0100.0425.004134. | \$2,500.00 | VETERANS TREATMENT COURT, SEP 25, CC#2 |
| Dept Total | | | | | | | \$57,130.00 | |
| 0100 | 0426 | COUNTY COURT AT LAW 1 | JAMES L CARROLL | 09/24/25;CC#1 | 24-SEP-2025 | 01.0100.0426.004010. | \$2,311.00 | VISITING JUDGE, AUG 5/25, (1) FULLDAY, OCT 7/24-MAR 12/25, (4) HALF DAYS, MILEAGE, CC#1 |
| Dept Total | | | | | | | \$2,311.00 | |
| 0100 | 0435 | DISTRICT COURTS | AJ KEIRN INVESTIGATIONS LLC | 11106 | 24-SEP-2025 | 01.0100.0435.004121. | \$708.75 | C#23-0097-K277, 24-1740-K277, 25-1272-K277, 25-1273-K277, JUL 10-AUG 11/25, EXPARTE INVESTIGATION SVCS, 277TH |
| 0100 | 0435 | DISTRICT COURTS | ANDREWS BOOKER LAW | 23-1284-K277 | 01-OCT-2025 | 01.0100.0435.004132. | \$900.00 | HUGH PRIFOGLI IV, 277TH |
| 0100 | 0435 | DISTRICT COURTS | ANDREWS BOOKER LAW | 24-1594-K368 | 30-SEP-2025 | 01.0100.0435.004132. | \$600.00 | JOSE AREVALO, 368TH |
| 0100 | 0435 | DISTRICT COURTS | ANDREWS BOOKER LAW | 24-2300-K277 | 01-OCT-2025 | 01.0100.0435.004132. | \$1,050.00 | JARED HUMPHREY, 277TH |
| 0100 | 0435 | DISTRICT COURTS | ANDREWS BOOKER LAW | CORE;SEP 25 | 03-OCT-2025 | 01.0100.0435.004133. | \$3,500.00 | SEP 25, CORE CLIENTS, 277TH |

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| 0100 | 0435 | DISTRICT COURTS | ANDREWS BOOKER LAW | SEP 25/DWI/DRUG/FEL | 03-OCT-2025 | 01.0100.0435.004132. | \$3,000.00 | SEP 25, DWI/DRUG CRT, 368TH |
| 0100 | 0435 | DISTRICT COURTS | BRADFORD J GLENDENING | 23-1839-K26 | 25-SEP-2025 | 01.0100.0435.004132. | \$750.00 | DAJUAN MYKEL BAILEY WHITE, 26TH |
| 0100 | 0435 | DISTRICT COURTS | CAMILO CORRALES | 0364 | 17-SEP-2025 | 01.0100.0435.004141. | \$330.00 | C#25-1005-K368, 24-0272-K368, SEP 17/25, INTERP SVCS, 368TH |
| 0100 | 0435 | DISTRICT COURTS | CARISSA BEENE | 24-0245-K26E | 25-SEP-2025 | 01.0100.0435.004132. | \$310.00 | FRANCINE MOORE, SEP 15-17/25, 26TH |
| 0100 | 0435 | DISTRICT COURTS | CARISSA BEENE | 24-0558-K26 | 25-SEP-2025 | 01.0100.0435.004132. | \$600.00 | MICHAEL MCDANIEL, 26TH |
| 0100 | 0435 | DISTRICT COURTS | CARISSA BEENE | 24-0581-K277G | 25-SEP-2025 | 01.0100.0435.004132. | \$310.00 | CHAD KRIER, SEP 15-17/25, 26TH |
| 0100 | 0435 | DISTRICT COURTS | CARISSA BEENE | 24-1332-K26E | 25-SEP-2025 | 01.0100.0435.004132. | \$310.00 | HANNAH BARBER, SEP 15-17/25, 26TH |
| 0100 | 0435 | DISTRICT COURTS | CARISSA BEENE | 24-2016-K26C | 25-SEP-2025 | 01.0100.0435.004132. | \$310.00 | MICHAEL SOTO, SEP 15-17/25, 26TH |
| 0100 | 0435 | DISTRICT COURTS | CLARK FAMILY LAW PLLC | 24-0011-CPS395D | 01-OCT-2025 | 01.0100.0435.004161. | \$2,375.00 | ED, APR 23-JUN 13/25, 395TH |
| 0100 | 0435 | DISTRICT COURTS | CLARK FAMILY LAW PLLC | 25-0024-CPS395A | 01-OCT-2025 | 01.0100.0435.004162. | \$1,525.00 | LS, CH, APR 4-MAY 28/25, 395TH |
| 0100 | 0435 | DISTRICT COURTS | COMMUNICATION BY HAND LLC | C51073 | 30-SEP-2025 | 01.0100.0435.004141. | \$2,690.00 | C#24-2797-F480, SEP 22/25, INTERP SVCS, 480TH |
| 0100 | 0435 | DISTRICT COURTS | CORRECTIONAL REHABILITATION SERVICES LLC | 25-0225-J277 | 28-SEP-2025 | 01.0100.0435.004121. | \$2,500.00 | SEP 19/25, RISK ASSESSMENT REPORT EX PARTE, 277TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL A CLARK PLLC | 24-0055-CPS395C | 01-OCT-2025 | 01.0100.0435.004162. | \$1,275.00 | TC, SB, APR 4-MAY 20/25, 395TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL R GONZALEZ PC | 25-0413-K26 | 25-SEP-2025 | 01.0100.0435.004132. | \$750.00 | AUDREY ROSE YOUNG, 26TH |
| 0100 | 0435 | DISTRICT COURTS | DION W CLARK | 24-0046-CPS395C | 01-OCT-2025 | 01.0100.0435.004162. | \$1,275.00 | FS, APR 4-JUN 6/25, 395TH |
| 0100 | 0435 | DISTRICT COURTS | DION W CLARK | 24-0063-CPS425C | 30-SEP-2025 | 01.0100.0435.004165. | \$1,475.00 | KS, APR 21-JUN 30/25, 425TH |
| 0100 | 0435 | DISTRICT COURTS | DION W CLARK | 25-0020-CPS425A | 30-SEP-2025 | 01.0100.0435.004165. | \$425.00 | AC, JC, CC, JUN 16/25, 425TH |
| 0100 | 0435 | DISTRICT COURTS | DT LANGUAGE SOLUTIONS LLC | DT091625-368 | 26-SEP-2025 | 01.0100.0435.004141. | \$230.00 | C#22-0404-K368, SEP 16/25, INTERP SVCS, 368TH |
| 0100 | 0435 | DISTRICT COURTS | DT LANGUAGE SOLUTIONS LLC | DT092525-277 | 17-MAR-2025 | 01.0100.0435.004141. | \$575.00 | C#23-1704-K277, 23-0033-F480, SEP 10-25/25, INTERP SVCS, 277TH |
| 0100 | 0435 | DISTRICT COURTS | DT LANGUAGE SOLUTIONS LLC | DT092525-JUV | 26-SEP-2025 | 01.0100.0435.004141. | \$1,035.00 | C#25-0151-J277, 25-0069-J277, 24-0102-J277, 25-0171-J277, 24-0176-J277, 25-0098-J277, SEP 11-25/25, INTERP SVCS, 277TH |
| 0100 | 0435 | DISTRICT COURTS | ERNEST J ALDERETE | 24-0011-CPS395E | 01-OCT-2025 | 01.0100.0435.004166. | \$1,950.00 | ED, APR 23-JUN 13/25, 395TH |
| 0100 | 0435 | DISTRICT COURTS | ERNEST J ALDERETE | 24-0046-CPS395D | 01-OCT-2025 | 01.0100.0435.004167. | \$725.00 | FS, APR 7-JUN 6/25, 395TH |
| 0100 | 0435 | DISTRICT COURTS | ERNEST J ALDERETE | 25-0022-CPS425 | 30-SEP-2025 | 01.0100.0435.004161. | \$1,400.00 | BRS, APR 20-JUN 16/25, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ERNEST J ALDERETE | 25-0024-CPS395A | 01-OCT-2025 | 01.0100.0435.004166. | \$1,525.00 | KA, LS, CH, APR 3-MAY 28/25, 395TH |
| 0100 | 0435 | DISTRICT COURTS | FIFIELD LAW FIRM PLLC | 25-0127-J277 | 29-SEP-2025 | 01.0100.0435.004133. | \$1,500.00 | KD, SEP 29/25, 277TH |
| 0100 | 0435 | DISTRICT COURTS | FIFIELD LAW FIRM PLLC | SEP 25/DWI/DRUG/FEL | 03-OCT-2025 | 01.0100.0435.004132. | \$3,000.00 | SEP 25, DWI/DRUG CRT, 368TH |

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| 0100 | 0435 | DISTRICT COURTS | FORENSICROCKS LLC | 1471 | 24-SEP-2025 | 01.0100.0435.004121. | \$1,150.00 | C#23-0097-K277, AUG 11/25, EX PARTE INVESTIGATION SVCS, 277TH |
| 0100 | 0435 | DISTRICT COURTS | GIULIANNE KRUG | 006 | 30-SEP-2025 | 01.0100.0435.004100. | \$390.00 | SEP 22-24/25, PROF SVCS, 26TH |
| 0100 | 0435 | DISTRICT COURTS | J R HANCOCK | CORE;SEP 25 | 03-OCT-2025 | 01.0100.0435.004133. | \$6,000.00 | SEP 25, CORE CLIENTS, 277TH |
| 0100 | 0435 | DISTRICT COURTS | JACKSON F GORSKI | 24-1335-K26 | 25-SEP-2025 | 01.0100.0435.004132. | \$1,250.00 | C#24-338-K368, TOBIAS ALLAN ROGERS, 26TH |
| 0100 | 0435 | DISTRICT COURTS | JACKSON F GORSKI | 24-1828-K26 | 25-SEP-2025 | 01.0100.0435.004132. | \$750.00 | BRANDON DESHUN WALKER, 26TH |
| 0100 | 0435 | DISTRICT COURTS | JACKSON F GORSKI | 24-1889-K26 | 25-SEP-2025 | 01.0100.0435.004132. | \$600.00 | KELLEY JOSPEH MARESCA, 26TH |
| 0100 | 0435 | DISTRICT COURTS | JACKSON F GORSKI | 24-2214-K26 | 25-SEP-2025 | 01.0100.0435.004132. | \$1,000.00 | C#24-2215-K26, PRESTON ALAN MIXSON, 26TH |
| 0100 | 0435 | DISTRICT COURTS | JAMES DRUMMOND LAW FIRM PLLC | 24-1307-K26A | 25-SEP-2025 | 01.0100.0435.004132. | \$5,363.00 | ANGELA CUSHMAN, JAN 17-SEP 12/25, 26TH |
| 0100 | 0435 | DISTRICT COURTS | JAMES DRUMMOND LAW FIRM PLLC | 25-0450-K26 | 25-SEP-2025 | 01.0100.0435.004132. | \$1,250.00 | NICHOLAS BARRETT MCMAHAN, MAR 21-SEP 18/25, 26TH |
| 0100 | 0435 | DISTRICT COURTS | JAMES DRUMMOND LAW FIRM PLLC | 25-0895-K26 | 25-SEP-2025 | 01.0100.0435.004132. | \$600.00 | ANSELMO ORANDAY, 26TH |
| 0100 | 0435 | DISTRICT COURTS | JP LAW FIRM | 23-0103-CPS480G | 02-OCT-2025 | 01.0100.0435.004161. | \$850.00 | AO, IV, APR 1-JUN 30/25, 480TH |
| 0100 | 0435 | DISTRICT COURTS | JP LAW FIRM | 25-1611-F480 | 16-SEP-2025 | 01.0100.0435.004161. | \$170.00 | AV, JUN 19-20/25, 480TH |
| 0100 | 0435 | DISTRICT COURTS | LAW OFFICE OF CHRISTIAN VILLANUEVA PLLC | 25-0284-K26 | 25-SEP-2025 | 01.0100.0435.004132. | \$750.00 | JUAN CRUZ, 26TH |
| 0100 | 0435 | DISTRICT COURTS | LAW OFFICE OF KIEL G EVANS | 24-0846-K368 | 30-SEP-2025 | 01.0100.0435.004132. | \$600.00 | CHRISTOPHER PARR, 368TH |
| 0100 | 0435 | DISTRICT COURTS | LAW OFFICE OF KRISTEN BLACK | 24-0020-CPS425C | 30-SEP-2025 | 01.0100.0435.004161. | \$1,000.00 | AC, KC, JC, JAN 4-MAR 31/25, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LAW OFFICE OF KRISTEN BLACK | 25-0020-CPS425D | 30-SEP-2025 | 01.0100.0435.004161. | \$1,000.00 | AC, JC, CC, MAR 10-31/25, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LAW OFFICE OF KRISTEN BLACK | 25-0024-CPS395 | 01-OCT-2025 | 01.0100.0435.004161. | \$500.00 | KA, LS, CH, MAR 26-28/25, 395TH |
| 0100 | 0435 | DISTRICT COURTS | LAW OFFICES OF CARRIE WARD PLLC | 25-0020-CPS425A | 30-SEP-2025 | 01.0100.0435.004162. | \$500.00 | AC, JC, CC, JUN 13-16/25, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LAW OFFICES OF CARRIE WARD PLLC | 25-0024-CPS395 | 01-OCT-2025 | 01.0100.0435.004166. | \$1,500.00 | KA, LS, CH, APR 3-MAY 12/25, 395TH |
| 0100 | 0435 | DISTRICT COURTS | LEFKOWITZ LAW FIRM | 25-0013-K26 | 25-SEP-2025 | 01.0100.0435.004132. | \$900.00 | STEPHEN MASON WALLACE, 26TH |
| 0100 | 0435 | DISTRICT COURTS | LEFKOWITZ LAW FIRM | 25-0273-K368 | 30-SEP-2025 | 01.0100.0435.004132. | \$900.00 | EVA MAE CARUTHERS, 368TH |
| 0100 | 0435 | DISTRICT COURTS | LEFKOWITZ LAW FIRM | 25-0279-K26 | 25-SEP-2025 | 01.0100.0435.004132. | \$1,000.00 | KALEB STEVEN STEELE, 26TH |
| 0100 | 0435 | DISTRICT COURTS | LEONARD R MORGAN | 24-1091-K277 | 01-OCT-2025 | 01.0100.0435.004132. | \$600.00 | J D CHAPMAN, 277TH |
| 0100 | 0435 | DISTRICT COURTS | LINDSAY RICHARDS | 24-0201-K26 | 25-SEP-2025 | 01.0100.0435.004132. | \$2,000.00 | C#24-0441-K26, CARLOS BENITEZ, 26TH |
| 0100 | 0435 | DISTRICT COURTS | MARC CHAVEZ LAW FIRM | 22-1671-K368 | 30-SEP-2025 | 01.0100.0435.004132. | \$2,850.00 | C#24-1445-K368, 24-1447-K368, JACK SELBY, OCT 9/24-SEP 17/25, 368TH |
| 0100 | 0435 | DISTRICT COURTS | MARC CHAVEZ LAW FIRM | 24-2335-K26 | 25-SEP-2025 | 01.0100.0435.004132. | \$600.00 | CHRISTOPHER ADAMS, 26TH |
| 0100 | 0435 | DISTRICT COURTS | MARC CHAVEZ LAW FIRM | 25-0851-K277 | 01-OCT-2025 | 01.0100.0435.004132. | \$600.00 | CHARLES MCLENDON, 277TH |

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| 0100 | 0435 | DISTRICT COURTS | MAUREEN BURROWS MD LLPC | 24-2096-K277 | 23-SEP-2025 | 01.0100.0435.004120. | \$1,680.00 | AUG 20-26/25, PSYCH SVCS, COMPETENCY, 277TH |
| 0100 | 0435 | DISTRICT COURTS | MCCONNELL LAW FIRM | 21-2034-K277 | 25-SEP-2025 | 01.0100.0435.004132. | \$600.00 | LONDON OUTLAW, 277TH |
| 0100 | 0435 | DISTRICT COURTS | MCCONNELL LAW FIRM | 25-1421-K26 | 25-SEP-2025 | 01.0100.0435.004132. | \$750.00 | DILAN FLORES, 26TH |
| 0100 | 0435 | DISTRICT COURTS | MCCONNELL LAW FIRM | 25-1442-K26 | 25-SEP-2025 | 01.0100.0435.004132. | \$750.00 | RAMIRO DURON-MARRUFO, 26TH |
| 0100 | 0435 | DISTRICT COURTS | MCCONNELL LAW FIRM | 25-1479-K26 | 25-SEP-2025 | 01.0100.0435.004132. | \$200.00 | SCARLY TORREJANO-GUTIERREZ, AUG 27-SEP 18/25, 26TH |
| 0100 | 0435 | DISTRICT COURTS | MCCONNELL LAW FIRM | 25-1653-K277 | 01-OCT-2025 | 01.0100.0435.004132. | \$210.00 | JORGE SANCHEZ MUNOZ, SEP 17-25/25, 277TH |
| 0100 | 0435 | DISTRICT COURTS | MF HEAGERTY LAW FIRM PLLC | 24-0055-CPS395C | 01-OCT-2025 | 01.0100.0435.004165. | \$425.00 | AB, MC, CMB, APR 1-4/25, 395TH |
| 0100 | 0435 | DISTRICT COURTS | MF HEAGERTY LAW FIRM PLLC | 25-0006-CPS425A | 30-SEP-2025 | 01.0100.0435.004166. | \$975.00 | HJ, BJ, MAY 15-19/25, 425TH |
| 0100 | 0435 | DISTRICT COURTS | MINTON, BASSETT, FLORES, & CARSEY PC | 25-0027-CPS425 | 30-SEP-2025 | 01.0100.0435.004169. | \$1,100.00 | AE, APR 15-MAY 19/25, 425TH |
| 0100 | 0435 | DISTRICT COURTS | MINTON, BASSETT, FLORES, & CARSEY PC | 25-0050-CPS425 | 30-SEP-2025 | 01.0100.0435.004165. | \$425.00 | KB, EZ, JUN 30/25, 425TH |
| 0100 | 0435 | DISTRICT COURTS | PARMER LAW FIRM | 23-0087-CPS395F | 01-OCT-2025 | 01.0100.0435.004163. | \$300.00 | AC, GC, AC, GG, AS, JUN 23/25, 395TH |
| 0100 | 0435 | DISTRICT COURTS | PARMER LAW FIRM | 23-0098-CPS480G | 02-OCT-2025 | 01.0100.0435.004166. | \$900.00 | AM, MAY 6-JUN 10/25, 480TH |
| 0100 | 0435 | DISTRICT COURTS | PARMER LAW FIRM | 24-0055-CPS395C | 01-OCT-2025 | 01.0100.0435.004161. | \$1,275.00 | TC, SB, IN, APR 4-JUN 20/25, 395TH |
| 0100 | 0435 | DISTRICT COURTS | PARMER LAW FIRM | 25-0022-CPS425A | 30-SEP-2025 | 01.0100.0435.004162. | \$1,400.00 | KS, BS, APR 8-JUN 19/25, 425TH |
| 0100 | 0435 | DISTRICT COURTS | RANDY E DALE | 25-1350-K368 | 03-OCT-2025 | 01.0100.0435.004132. | \$600.00 | HENERY RAY PUGH, 368TH |
| 0100 | 0435 | DISTRICT COURTS | RANNEY LAW FIRM | 23-1478-K26 | 25-SEP-2025 | 01.0100.0435.004132. | \$1,000.00 | RAYMOND NUNN, 26TH |
| 0100 | 0435 | DISTRICT COURTS | RANNEY LAW FIRM | 25-0199-K26 | 25-SEP-2025 | 01.0100.0435.004132. | \$750.00 | JULIA WILLIAMS, 26TH |
| 0100 | 0435 | DISTRICT COURTS | RANNEY LAW FIRM | 25-0300-K26 | 25-SEP-2025 | 01.0100.0435.004132. | \$600.00 | JULIA WILLIAMS, 26TH |
| 0100 | 0435 | DISTRICT COURTS | RUSSELL D HUNT JR | 20-0642-K26 | 25-SEP-2025 | 01.0100.0435.004132. | \$750.00 | RYAN PHILLIPS, 26TH |
| 0100 | 0435 | DISTRICT COURTS | RUSSELL D HUNT JR | 25-0409-K368 | 25-SEP-2025 | 01.0100.0435.004132. | \$750.00 | KEYNA LEVISTON, 26TH |
| 0100 | 0435 | DISTRICT COURTS | RUSSELL D HUNT JR | 25-1236-K26 | 25-SEP-2025 | 01.0100.0435.004132. | \$600.00 | RYAN PHILLIPS, 26TH |
| 0100 | 0435 | DISTRICT COURTS | SABZKOOH LAW PLLC | 24-0152-J277A | 25-SEP-2025 | 01.0100.0435.004133. | \$1,500.00 | TS, SEP 8/25, 277TH |
| 0100 | 0435 | DISTRICT COURTS | SABZKOOH LAW PLLC | 24-0176-J277A | 25-SEP-2025 | 01.0100.0435.004133. | \$2,000.00 | AP, SEP 17/25, 277TH |
| 0100 | 0435 | DISTRICT COURTS | SABZKOOH LAW PLLC | 25-0082-J277 | 25-SEP-2025 | 01.0100.0435.004133. | \$1,500.00 | LS, SEP 8/25, 277TH |
| 0100 | 0435 | DISTRICT COURTS | SABZKOOH LAW PLLC | 25-0093-J277 | 25-SEP-2025 | 01.0100.0435.004133. | \$1,500.00 | MH, SEP 8/25, 277TH |
| 0100 | 0435 | DISTRICT COURTS | SYLESTINE LAW PLLC | 22-0889-K26 | 25-SEP-2025 | 01.0100.0435.004132. | \$1,500.00 | CHRISTINA FOSHEE, MAY 23/22-SEP 18/25, 26TH |
| 0100 | 0435 | DISTRICT COURTS | VERIZON WIRELESS | 6122710246 | 04-SEP-2025 | 01.0100.0435.004210. | \$151.96 | AUG 5-SEP 4/25, D/CRT |

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| 0100 | 0435 | DISTRICT COURTS | WILLIAM TODD VER WEIRE | 24-1590-K277 | 25-SEP-2025 | 01.0100.0435.004132. | \$600.00 | NATASHA MCCLAIM, 277TH |
| Dept Total | | | | | | | \$98,373.71 | |
| 0100 | 0440 | DISTRICT ATTORNEY | BODE TECHNOLOGY | 25769 | 30-SEP-2025 | 01.0100.0440.004932. | \$4,994.00 | C# 24-01482, ANALYSIS OF EVIDENCE ITEMS, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | Frias, Grace M | 09/30/25 | 30-SEP-2025 | 01.0100.0440.004232. | \$17.78 | SEP 22/25, EXP REIMB, LEGISLATIVE UPDATE, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | Frias, Grace M | 09/30/25A | 30-SEP-2025 | 01.0100.0440.004231. | \$5.32 | SEP 11/25, EXP REIMB, MILEAGE, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | Jorgens, Jason D | 09/29/25 | 29-SEP-2025 | 01.0100.0440.004232. | \$71.12 | SEP 22-25/25, EXP REIMB, 2025 LEGISLATIVE UPDATE, MILEAGE, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC | 3321120457 | 05-AUG-2025 | 01.0100.0440.004216. | \$181.89 | PO 187920 (REF ONLY), JUN 24-SEP 23/25, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | SAY IT RIGHT LLC | 0014360 | 24-SEP-2025 | 01.0100.0440.004125. | \$198.94 | C# 24-0113-K368, 25-0483-K368, TRANSCRIPT & TRANSLATION, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | Shin, KyungJin J | 09/29/25 | 29-SEP-2025 | 01.0100.0440.004232. | \$71.12 | SEP 22-25/25, EXP REIMB, 2025 LEGISLATIVE UPDATE, MILEAGE, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | TANIA GLENN & ASSOCIATES PA | WCDA037 | 29-SEP-2025 | 01.0100.0440.004100. | \$360.00 | SEP 25, CLIENT MTGS, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | THOMSON REUTERS | 852589937 | 01-OCT-2025 | 01.0100.0440.004210. | \$3,931.01 | SEP 25, WESTLAW PROFLEX, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | THOMSON REUTERS | 852600544 | 01-OCT-2025 | 01.0100.0440.004210. | \$504.16 | SEP 25, CLEAR PROFLEX, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC | 242596-202509-1 | 01-OCT-2025 | 01.0100.0440.004210. | \$75.00 | PO 187916 (REF ONLY), SEP 25, ONLINE SEARCHES, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | Waldman, Michael D | 09/29/25 | 29-SEP-2025 | 01.0100.0440.004231. | \$48.30 | SEP 29/25, EXP REIMB, MILEAGE, D/ATTY |
| Dept Total | | | | | | | \$10,458.64 | |
| 0100 | 0441 | 425TH DISTRICT COURT | WILLIAM E DENMAN | 08/18/25;425TH | 18-AUG-2025 | 01.0100.0441.004010. | \$412.22 | FEB 23-MAR 6/25, VISITING JUDGE, MILEAGE, 425TH |
| Dept Total | | | | | | | \$412.22 | |
| 0100 | 0451 | J.P. PRECINCT 1 | HILL COUNTRY FORENSICS LLC | 390 | 05-OCT-2025 | 01.0100.0451.004190. | \$16,000.00 | SEP 29-30/25, AUTOPSIES (5), JP#1 |
| 0100 | 0451 | J.P. PRECINCT 1 | HILL COUNTRY FORENSICS LLC | 390/N | 05-OCT-2025 | 01.0100.0451.004190. | \$12,800.00 | OCT 1-2/25, AUTOPSIES (4), JP#1 |
| 0100 | 0451 | J.P. PRECINCT 1 | TRANQUIL MORTUARY SERVICES LLC | JP1 WILCO 10-3-25 | 03-OCT-2025 | 01.0100.0451.004190. | \$4,270.00 | SEP 25-OCT 1/25, TRANSP (14), JP#1 |
| 0100 | 0451 | J.P. PRECINCT 1 | TRAVIS CTY MEDICAL EXAMINER | 3300010050 | 30-SEP-2025 | 01.0100.0451.004190. | \$24,510.00 | APR 15-SEP 1/25, AUTOPSY, CR, JH, BBT, MF, CJ, KT JP#1 |
| Dept Total | | | | | | | \$57,580.00 | |
| 0100 | 0452 | J.P. PRECINCT 2 | SHARP ELECTRONICS CORP | 40074869 | 08-SEP-2025 | 01.0100.0452.004621. | \$162.58 | S# 03000337, PO 187706 (REF ONLY), SEP 25, COPIER, JP#2 |
| 0100 | 0452 | J.P. PRECINCT 2 | TRAVIS CTY MEDICAL EXAMINER | 3300010071 | 30-SEP-2025 | 01.0100.0452.004190. | \$12,255.00 | JUN 14-JUL 13/25, AUTOPSIES, DM, BK, SM, JP#2 |
| Dept Total | | | | | | | \$12,417.58 | |
| 0100 | 0453 | J.P. PRECINCT 3 | HILL COUNTRY FORENSICS LLC | 388 | 21-SEP-2025 | 01.0100.0453.004190. | \$25,600.00 | SEP 16-21/25, AUTOPSIES (8), JP#3 |
| 0100 | 0453 | J.P. PRECINCT 3 | TRANQUIL MORTUARY SERVICES LLC | JP3 WILCO 9-19-25 | 19-SEP-2025 | 01.0100.0453.004192. | \$3,660.00 | SEP 12-16/25, TRANSP (12), JP#3 |
| 0100 | 0453 | J.P. PRECINCT 3 | TRAVIS CTY MEDICAL EXAMINER | 3300010044 | 30-SEP-2025 | 01.0100.0453.004190. | \$16,340.00 | MAY 28-JUN 23/25, AUTOPIES, TM, DC, LA, MF, JP#3 |

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| 0100 | 0453 | J.P. PRECINCT 3 | VERIZON WIRELESS | 6123257184 | 10-SEP-2025 | 01.0100.0453.004209. | \$40.22 | PO 188072 (REF ONLY) AUG 11-SEP 10/25, JP#3 |
| Dept Total | | | | | | | \$45,640.22 | |
| 0100 | 0454 | J.P. PRECINCT 4 | Esparza, Jacqueline M | 09/19/25 | 19-SEP-2025 | 01.0100.0454.004232. | \$84.00 | AUG 24-25/25, EXP REIMB, TJCTC LEGISLATIVE UPDATE TRAINING, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | Fortuna, Abril | 09/19/25 | 19-SEP-2025 | 01.0100.0454.004232. | \$181.72 | AUG 24-25/25, EXP REIMB, TJCTC LEGISLATIVE UPDATE TRAINING, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | HILL COUNTRY FORENSICS LLC | 389 | 30-SEP-2025 | 01.0100.0454.004190. | \$42,000.00 | SEP 25-26/25, AUTOPSIES (13), MEDICAL RECORD REVIEW, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | LANGUAGE LINE SERVICES INC | 11725435 | 30-SEP-2025 | 01.0100.0454.004141. | \$38.70 | SEP 25, OVER THE PHONE INTERP, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | PITNEY BOWES RESERVE ACCOUNT | OCT 25;JP#4 | 01-OCT-2025 | 01.0100.0454.004212. | \$9,500.00 | POSTAGE METER REFILL, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | Reid, Kimberly J | 09/12/25 | 12-SEP-2025 | 01.0100.0454.004232. | \$84.00 | AUG 24-25/25, EXP REIMB, TJCTC LEGISLATIVE UPDATE TRAINING, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | Robles, Stephanie R | 09/30/25 | 30-SEP-2025 | 01.0100.0454.004232. | \$84.00 | AUG 24-25/25, EXP REIMB, TJCTC LEGISLATIVE UPDATE TRAINING, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | TRANQUIL MORTUARY SERVICES LLC | JP4 WILCO 9-26-25 | 26-SEP-2025 | 01.0100.0454.004192. | \$5,795.00 | SEP 18-25/25, TRANSPORT (19), JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | TRAVIS CTY MEDICAL EXAMINER | 3300010057 | 30-SEP-2025 | 01.0100.0454.004190. | \$12,255.00 | CU# 100746, JUN 30-JUL 30/25, AUTOPSIES, AG, QS, BL, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | VERIZON WIRELESS | 6123257185 | 10-SEP-2025 | 01.0100.0454.004210. | \$74.42 | AUG 11-SEP 10/25, JP#4 |
| Dept Total | | | | | | | \$70,096.84 | |
| 0100 | 0475 | COUNTY ATTORNEY | FEDERAL EXPRESS CORP | 8-996-41712 | 18-SEP-2025 | 01.0100.0475.004932. | \$58.25 | C#2025-0361-PO, 2022-0133-J, POSTAGE, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | FEDERAL EXPRESS CORP | 9-005-24181 | 25-SEP-2025 | 01.0100.0475.004932. | \$26.50 | POSTAGE, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | JENNIFER BULLARD | 24-04978-2 | 03-OCT-2025 | 01.0100.0475.004932. | \$150.00 | C#24-04978-2, OCT 1/25, REPORTERS RECORD, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-AA | 02-SEP-2025 | 01.0100.0475.003900. | \$85.00 | OCT 1/25-26, TDCAA MEMB DUES, A ASSITER, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-AB | 02-SEP-2025 | 01.0100.0475.003900. | \$75.00 | OCT 1/25-26, TDCAA MEMB DUES, A BRINEGAR, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-AF | 02-SEP-2025 | 01.0100.0475.003900. | \$85.00 | OCT 1/25-26, TDCAA MEMB DUES, A FLORES, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-AH | 02-SEP-2025 | 01.0100.0475.003900. | \$75.00 | OCT 1/25-26, TDCAA MEMB DUES, A HARRIS, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-AM | 02-SEP-2025 | 01.0100.0475.003900. | \$85.00 | OCT 1/25-26, TDCAA MEMB DUES, A MONTES, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-AMAR | 02-SEP-2025 | 01.0100.0475.003900. | \$75.00 | OCT 1/25-26, TDCAA MEMB DUES, A MARKOW, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-AS | 02-SEP-2025 | 01.0100.0475.003900. | \$85.00 | OCT 1/25-26, TDCAA MEMB DUES, A STOKES, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-AW | 02-SEP-2025 | 01.0100.0475.003900. | \$85.00 | OCT 1/25-26, TDCAA MEMB DUES, A WILLOUGHBY, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-AWOD | 02-SEP-2025 | 01.0100.0475.003900. | \$85.00 | OCT 1/25-26, TDCAA MEMB DUES, A WODRASKA, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-BR | 02-SEP-2025 | 01.0100.0475.003900. | \$80.00 | OCT 1/25-26, TDCAA MEMB DUES, B REISER, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-CD | 02-SEP-2025 | 01.0100.0475.003900. | \$85.00 | OCT 1/25-26, TDCAA MEMB DUES, C DESSAUER, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-CH | 02-SEP-2025 | 01.0100.0475.003900. | \$85.00 | OCT 1/25-26, TDCAA MEMB DUES, C HOLCOMB, C/ATTY |

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| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-CL | 02-SEP-2025 | 01.0100.0475.003900. | \$85.00 | OCT 1/25-26, TDCAA MEMB DUES, C LOWE, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-CP | 02-SEP-2025 | 01.0100.0475.003900. | \$75.00 | OCT 1/25-26, TDCAA MEMB DUES, C PAYNTER, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-CW | 02-SEP-2025 | 01.0100.0475.003900. | \$75.00 | OCT 1/25-26, TDCAA MEMB DUES, C WEST, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-DCOF | 02-SEP-2025 | 01.0100.0475.003900. | \$75.00 | OCT 1/25-26, TDCAA MEMB DUES, D COFFEEY, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-DF | 02-SEP-2025 | 01.0100.0475.003900. | \$75.00 | OCT 1/25-26, TDCAA MEMB DUES, D FLORES, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-DH | 02-SEP-2025 | 01.0100.0475.003900. | \$100.00 | OCT 1/25-26, TDCAA MEMB DUES, D HOBBS, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-EM | 23-SEP-2025 | 01.0100.0475.003900. | \$80.00 | OCT 1/25-26, TDCAA MEMB DUES, E MORRILL, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-EMOR | 02-SEP-2025 | 01.0100.0475.003900. | \$75.00 | OCT 1/25-26, TDCAA MEMB DUES, E MORROW, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-EN | 02-SEP-2025 | 01.0100.0475.003900. | \$85.00 | OCT 1/25-26, TDCAA MEMB DUES, E NICOLL, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-HN | 23-SEP-2025 | 01.0100.0475.003900. | \$75.00 | OCT 1/25-26, TDCAA MEMB DUES, H NESTORICK, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-HR | 02-SEP-2025 | 01.0100.0475.003900. | \$85.00 | OCT 1/25-26, TDCAA MEMB DUES, H RASMUSSEN, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-JB | 02-SEP-2025 | 01.0100.0475.003900. | \$75.00 | OCT 1/25-26, TDCAA MEMB DUES, J BRIERY, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-JG | 02-SEP-2025 | 01.0100.0475.003900. | \$75.00 | OCT 1/25-26, TDCAA MEMB DUES, J GIBSON, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-JH | 02-SEP-2025 | 01.0100.0475.003900. | \$75.00 | OCT 1/25-26, TDCAA MEMB DUES, J HOHENSEE, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-JM | 02-SEP-2025 | 01.0100.0475.003900. | \$80.00 | OCT 1/25-26, TDCAA MEMB DUES, J MCKINNEY, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-JMS | 02-SEP-2025 | 01.0100.0475.003900. | \$75.00 | OCT 1/25-26, TDCAA MEMB DUES, J SAUCEDO, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-JN | 02-SEP-2025 | 01.0100.0475.003900. | \$85.00 | OCT 1/25-26, TDCAA MEMB DUES, J NASSOUR, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-JS | 02-SEP-2025 | 01.0100.0475.003900. | \$75.00 | OCT 1/25-26, TDCAA MEMB DUES, J SCHMIDT, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-JST | 02-SEP-2025 | 01.0100.0475.003900. | \$85.00 | OCT 1/25-26, TDCAA MEMB DUES, J STEANS, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-KA | 02-SEP-2025 | 01.0100.0475.003900. | \$85.00 | OCT 1/25-26, TDCAA MEMB DUES, K AVERY, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-KD | 02-SEP-2025 | 01.0100.0475.003900. | \$75.00 | OCT 1/25-26, TDCAA MEMB DUES, K DE LA CRUZ, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-KK | 02-SEP-2025 | 01.0100.0475.003900. | \$75.00 | OCT 1/25-26, TDCAA MEMB DUES, K KEAHEY, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-KM | 02-SEP-2025 | 01.0100.0475.003900. | \$85.00 | OCT 1/25-26, TDCAA MEMB DUES, K MILLER, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-KS | 02-SEP-2025 | 01.0100.0475.003900. | \$75.00 | OCT 1/25-26, TDCAA MEMB DUES, K SIPTAK, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-LG | 02-SEP-2025 | 01.0100.0475.003900. | \$85.00 | OCT 1/25-26, TDCAA MEMB DUES, L GORMAN, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-LGN | 02-SEP-2025 | 01.0100.0475.003900. | \$85.00 | OCT 1/25-26, TDCAA MEMB DUES, L GARRETT-NEWMAN, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-MA | 02-SEP-2025 | 01.0100.0475.003900. | \$85.00 | OCT 1/25-26, TDCAA MEMB DUES, M ALLEN, C/ATTY |

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| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-MC | 02-SEP-2025 | 01.0100.0475.003900. | \$85.00 | OCT 1/25-26, TDCAA MEMB DUES, M COX, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-ME | 02-SEP-2025 | 01.0100.0475.003900. | \$75.00 | OCT 1/25-26, TDCAA MEMB DUES, M ETHERIDGE, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-MG | 02-SEP-2025 | 01.0100.0475.003900. | \$75.00 | OCT 1/25-26, TDCAA MEMB DUES, M GIBSON, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-MH | 02-SEP-2025 | 01.0100.0475.003900. | \$85.00 | OCT 1/25-26, TDCAA MEMB DUES, M HARDEE, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-MK | 02-SEP-2025 | 01.0100.0475.003900. | \$85.00 | OCT 1/25-26, TDCAA MEMB DUES, M KELLEY, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-MR | 02-SEP-2025 | 01.0100.0475.003900. | \$75.00 | OCT 1/25-26, TDCAA MEMB DUES, M RANDEL, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-MS | 02-SEP-2025 | 01.0100.0475.003900. | \$75.00 | OCT 1/25-26, TDCAA MEMB DUES, M SPENCER, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-MT | 02-SEP-2025 | 01.0100.0475.003900. | \$85.00 | OCT 1/25-26, TDCAA MEMB DUES, M THOMAS, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-NM | 02-SEP-2025 | 01.0100.0475.003900. | \$75.00 | OCT 1/25-26, TDCAA MEMB DUES, N MEDRANO, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-RF | 02-SEP-2025 | 01.0100.0475.003900. | \$85.00 | OCT 1/25-26, TDCAA MEMB DUES, R FLETCHER, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-RG | 02-SEP-2025 | 01.0100.0475.003900. | \$80.00 | OCT 1/25-26, TDCAA MEMB DUES, R GONZALEZ, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-RM | 02-SEP-2025 | 01.0100.0475.003900. | \$80.00 | OCT 1/25-26, TDCAA MEMB DUES, R MABE, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-RR | 02-SEP-2025 | 01.0100.0475.003900. | \$85.00 | OCT 1/25-26, TDCAA MEMB DUES, R ROWLEY, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-RS | 02-SEP-2025 | 01.0100.0475.003900. | \$75.00 | OCT 1/25-26, TDCAA MEMB DUES, R SCHOBEBY, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-SH | 02-SEP-2025 | 01.0100.0475.003900. | \$75.00 | OCT 1/25-26, TDCAA MEMB DUES, S HYZAK, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-SHA | 02-SEP-2025 | 01.0100.0475.003900. | \$85.00 | OCT 1/25-26, TDCAA MEMB DUES, S HA, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-SL | 02-SEP-2025 | 01.0100.0475.003900. | \$85.00 | OCT 1/25-26, TDCAA MEMB DUES, S LOWER, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-SLL | 02-SEP-2025 | 01.0100.0475.003900. | \$75.00 | OCT 1/25-26, TDCAA MEMB DUES, S LLOYD, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-SS | 02-SEP-2025 | 01.0100.0475.003900. | \$75.00 | OCT 1/25-26, TDCAA MEMB DUES, S SATTERLEE, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-TH | 02-SEP-2025 | 01.0100.0475.003900. | \$85.00 | OCT 1/25-26, TDCAA MEMB DUES, T HAMILTON, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-TLH | 02-SEP-2025 | 01.0100.0475.003900. | \$85.00 | OCT 1/25-26, TDCAA MEMB DUES, T HARTING, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-TP | 02-SEP-2025 | 01.0100.0475.003900. | \$80.00 | OCT 1/25-26, TDCAA MEMB DUES, T PETKOVSEK, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-VV | 02-SEP-2025 | 01.0100.0475.003900. | \$75.00 | OCT 1/25-26, TDCAA MEMB DUES, V VARGAS, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-WS | 02-SEP-2025 | 01.0100.0475.003900. | \$75.00 | OCT 1/25-26, TDCAA MEMB DUES, W SEABOLT, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-YC | 02-SEP-2025 | 01.0100.0475.003900. | \$75.00 | OCT 1/25-26, TDCAA MEMB DUES, Y CARBARIN, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-YZ | 02-SEP-2025 | 01.0100.0475.003900. | \$75.00 | OCT 1/25-26, TDCAA MEMB DUES, Y ZAMORA, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 277569;25-MH | 23-SEP-2025 | 01.0100.0475.004232. | \$500.00 | SEP 23-25/25, 2025 CRIMINAL LAW CONF REG, M HARDEE, C/ATTY |

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| 0100 | 0475 | COUNTY ATTORNEY | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 277917;25-EM | 29-SEP-2025 | 01.0100.0475.004232. | \$150.00 | 2025 LEGISLATIVE UPDATE CONF, E MORRILL, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC | 14011-202509-1 | 01-OCT-2025 | 01.0100.0475.004210. | \$104.00 | SEP 25, ONLINE SEARCHES, C/ATTY |
| Dept Total | | | | | | | \$6,198.75 | |
| 0100 | 0477 | MAGISTRATE OFFICE | Spainhour, George Aaron C | 10/02/25 | 02-OCT-2025 | 01.0100.0477.004232. | \$247.00 | SEP 14-17/25, EXP REIMB, NAPSA CONF, MAGISTRATE |
| Dept Total | | | | | | | \$247.00 | |
| 0100 | 0492 | ELECTIONS | AFFORDABLE SIGNS | 56480 | 18-SEP-2025 | 01.0100.0492.004251. | \$2,969.40 | ELECTION SIGNS, ELEC |
| 0100 | 0492 | ELECTIONS | AFFORDABLE SIGNS | 56481 | 18-SEP-2025 | 01.0100.0492.004251. | \$3,828.00 | ELECTION SIGNS, ELEC |
| 0100 | 0492 | ELECTIONS | GLOBAL INDUSTRIAL | 123650440 | 20-SEP-2025 | 01.0100.0492.004251. | \$20,514.00 | PO 190062 (REF ONLY), STEEL AUDIO VISUAL & INSTRUMENT CART (120), ELEC |
| 0100 | 0492 | ELECTIONS | MASCOT METROPOLITAN INC | 178162 | 05-SEP-2025 | 01.0100.0492.004251. | \$950.00 | PURPLE ELECTION RETURN BAGS, ELEC |
| 0100 | 0492 | ELECTIONS | MASCOT METROPOLITAN INC | 178266 | 04-SEP-2025 | 01.0100.0492.004251. | \$7,050.00 | PO 189723 (REF ONLY), ORANGE BALLOT POUCHES, GREEN BALLOT POUCHES, ELEC |
| 0100 | 0492 | ELECTIONS | MASCOT METROPOLITAN INC | 178309 | 24-SEP-2025 | 01.0100.0492.004251. | \$1,016.00 | PURPLE ELECTION RETURN BAGS, ELEC |
| 0100 | 0492 | ELECTIONS | OPENWORK LLC | INV300501803 | 26-SEP-2025 | 01.0100.0492.004100. | \$7,455.76 | SEP 18/25, TEMP SVCS, ELEC |
| 0100 | 0492 | ELECTIONS | POSTMASTER, GEORGETOWN | OCT 25;ELEC | 03-OCT-2025 | 01.0100.0492.004212. | \$187,000.00 | POSTAGE, VOTER ID CARDS MASS MAILING PROJECT, ELEC |
| 0100 | 0492 | ELECTIONS | PRINTELECT | 36333 | 04-SEP-2025 | 01.0100.0492.004251. | \$21,920.00 | PO 190008 (REF ONLY), TABLETOP PRIVACY VOTING SCREENS, ELEC |
| Dept Total | | | | | | | \$252,703.16 | |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | ACI LEARNING | 127034 | 30-MAY-2025 | 01.0100.0503.004232. | \$9,060.00 | PROF ITPRO PREMIUM ANNUAL SUB, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | AT&T CORP | SEP 25;86033 | 15-SEP-2025 | 01.0100.0503.004211. | \$212.25 | SEP 15-OCT 14/25, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | BIZLIBRARY | INV-12708 | 01-OCT-2025 | 01.0100.0503.004208. | \$155,320.00 | FY26 YEAR 2 OF 3 BIZ LIBRARY LEARNING MNGT SYSTEM; 24RFP52, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | BRYCOMM | 028629 | 17-SEP-2025 | 01.0100.0503.004510. | \$38,064.00 | PO 189611 (REF ONLY), 96CT SPLICE AT JUSTICE CTR, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT | 2025PS 155 | 25-SEP-2025 | 01.0100.0503.004505. | \$91.70 | PO 187284 (REF ONLY), SEP 25, PRIVATE SWITCH DATA, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | CONVERGEONE INC | INV1092350 | 25-SEP-2025 | 01.0100.0503.004505. | \$76,767.00 | PO 189844 (REF ONLY), AUG 25-JUL 26, DUO RENEWAL (YR 2 OF 3), ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | DATA ARMOR LLC | 1001431034 | 03-APR-2025 | 01.0100.0503.004100. | \$64.50 | PO 189427 (REF ONLY), ON-SITE SHREDDING, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | DATA ARMOR LLC | 1001433778 | 10-SEP-2025 | 01.0100.0503.004100. | \$312.00 | PO 189427 (REF ONLY), ON-SITE SHREDDING, ITS |

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| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | DATA ARMOR LLC | 1001433837 | 18-SEP-2025 | 01.0100.0503.004100. | \$40.00 | PO 189427 (REF ONLY), ON-SITE SHREDDING, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | DATA ARMOR LLC | 1001435713 | 15-JUL-2025 | 01.0100.0503.004100. | \$109.50 | PO 189427 (REF ONLY), ON-SITE SHREDDING, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | DATA ARMOR LLC | 1001435714 | 20-MAY-2025 | 01.0100.0503.004100. | \$42.00 | PO 189427 (REF ONLY), ON-SITE SHREDDING, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | DATA ARMOR LLC | 1001435715 | 17-JUN-2025 | 01.0100.0503.004100. | \$42.00 | PO 189427 (REF ONLY), ON-SITE SHREDDING, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | DATA ARMOR LLC | 1001435716 | 15-JUL-2025 | 01.0100.0503.004100. | \$42.00 | PO 189427 (REF ONLY), ON-SITE SHREDDING, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | DATA ARMOR LLC | 1001435728 | 07-JUL-2025 | 01.0100.0503.004100. | \$37.00 | PO 189427 (REF ONLY), ON-SITE SHREDDING, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | DATA ARMOR LLC | 1001435733 | 05-JUN-2025 | 01.0100.0503.004100. | \$154.50 | PO 189427 (REF ONLY), ON-SITE SHREDDING, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | DATA ARMOR LLC | 1001435780 | 19-AUG-2025 | 01.0100.0503.004100. | \$42.00 | PO 189427 (REF ONLY), ON-SITE SHREDDING, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | DATA ARMOR LLC | 1001435781 | 16-SEP-2025 | 01.0100.0503.004100. | \$42.00 | PO 189427 (REF ONLY), ON-SITE SHREDDING, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | DATA ARMOR LLC | 1001435794 | 19-AUG-2025 | 01.0100.0503.004100. | \$109.50 | PO 189427 (REF ONLY), ON-SITE SHREDDING, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | DATA ARMOR LLC | 1001435795 | 16-SEP-2025 | 01.0100.0503.004100. | \$109.50 | PO 189427 (REF ONLY), ON-SITE SHREDDING, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | DATA ARMOR LLC | 1001435928 | 07-JUL-2025 | 01.0100.0503.004100. | \$37.00 | PO 189427 (REF ONLY), ON-SITE SHREDDING, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | DATA ARMOR LLC | 1001436227 | 27-NOV-2024 | 01.0100.0503.004100. | \$75.00 | PO 189427 (REF ONLY), ON-SITE SHREDDING, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | DATA ARMOR LLC | 1001436231 | 05-SEP-2025 | 01.0100.0503.004100. | \$42.00 | PO 189427 (REF ONLY), ON-SITE SHREDDING, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | DATA ARMOR LLC | 1001436243 | 04-SEP-2025 | 01.0100.0503.004100. | \$169.50 | PO 189427 (REF ONLY), ON-SITE SHREDDING, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | DATA ARMOR LLC | 1001436254 | 08-AUG-2025 | 01.0100.0503.004100. | \$37.00 | PO 189427 (REF ONLY), ON-SITE SHREDDING, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | DATA ARMOR LLC | 1001436257 | 08-AUG-2025 | 01.0100.0503.004100. | \$37.00 | PO 189427 (REF ONLY), ON-SITE SHREDDING, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | DATA ARMOR LLC | 1001436261 | 10-SEP-2025 | 01.0100.0503.004100. | \$42.00 | PO 189427 (REF ONLY), ON-SITE SHREDDING, ITS |

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| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | DATA ARMOR LLC | 1001436264 | 10-SEP-2025 | 01.0100.0503.004100. | \$80.00 | PO 189427 (REF ONLY), ON-SITE SHREDDING, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | DATA ARMOR LLC | 1001436267 | 10-SEP-2025 | 01.0100.0503.004100. | \$154.50 | PO 189427 (REF ONLY), ON-SITE SHREDDING, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | DATA ARMOR LLC | 1001436419 | 03-SEP-2025 | 01.0100.0503.004100. | \$40.00 | PO 189427 (REF ONLY), ON-SITE SHREDDING, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | DATA PROJECTIONS, INC | 23462 | 29-SEP-2025 | 01.0100.0503.004509. | \$69,918.81 | PO 189842 (REF ONLY), AV SYST UPGRADE AT SOTC-OLIVE MTG RMS, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | DATA TRANSFER SOLUTIONS LLC | 1455302 | 03-SEP-2025 | 01.0100.0503.004505. | \$20,000.00 | PO 190170 10/1/25-9/30/26 VUEWORKS MAINTENANCE AND SUPPORT RENEWAL; HGAC OM03-21, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | DEPT OF INFORMATION RESOURCES | 25081000N | 22-SEP-2025 | 01.0100.0503.004211. | \$5,834.39 | AUG 25, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | DEPT OF INFORMATION RESOURCES | 25081000T | 22-SEP-2025 | 01.0100.0503.004211. | \$891.00 | AUG 25, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | EUNA SOLUTIONS INC | INV131370 | 11-AUG-2025 | 01.0100.0503.004505. | \$41,130.42 | 10/1/25-9/30/26 YR 4 OF 5 EUNA/QUESTICA SAAS SUPPORT, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | FASTER ASSET SOLUTIONS | CINV-097617 | 30-SEP-2025 | 01.0100.0503.004100. | \$25,405.20 | PO 187421 (REF ONLY), WEB CORE LICENSE FEES, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | FREEIT DATA SOLUTIONS INC | 13778 | 24-SEP-2025 | 01.0100.0503.003012. | \$194.48 | PO 189292 (REF ONLY), CABLES FOR UPS & BATTERY PACK (4), ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | GTS TECHNOLOGY SOLUTIONS INC | INV88527 | 17-SEP-2025 | 01.0100.0503.003008. | \$215,565.97 | PO 189905 (REF ONLY), IPRO CAMERA EQUIP, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | MYTHICS LLC | BD0005781 | 30-SEP-2025 | 01.0100.0503.004505. | \$32,231.13 | PO 188997 (REF ONLY), APR 1/25-OCT 31/26, ORACLE LICENSE VERIF-UPDATE LIC AND SUPP FEES, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | PERRY OFFICE PRODUCTS INC | IN-1592044 | 18-SEP-2025 | 01.0100.0503.004544. | \$349.00 | PO 187304 (REF ONLY), PRINTER REPAIRS, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | RELY INFORMATION SYSTEMS LLC | 202503 | 02-OCT-2025 | 01.0100.0503.004100. | \$4,320.00 | PO 187546 (REF ONLY), AUG-SEP/25, ORACLE DBA SVCS, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | SEMPER FEYE SOLUTIONS INC | 2025322 | 01-OCT-2025 | 01.0100.0503.004100. | \$10,000.00 | PO 188552 (REF ONLY), CYBERSECURITY ASSESSMENT VCISO MANAGED SVC, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | SHI GOVERNMENT SOLUTIONS INC | GB00570985 | 23-SEP-2025 | 01.0100.0503.004100. | \$4,870.00 | PO 188995 (REF ONLY), AUG 7-28/25, ACTIVE DIRECTORY FOREST BUILD SOW, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | SOFTWARE ONE INC | US-PSI-1603884 | 20-SEP-2025 | 01.0100.0503.003011. | \$21,880.82 | PO 190059 (REF ONLY), AUG 25/25-AUG 26/28, SHAREGATE MIGRATE PRO SUB LICENSE RENEWAL (5), ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | SOFTWARE ONE INC | US-PSI-1605700 | 29-SEP-2025 | 01.0100.0503.004208. | \$1,606.60 | PO 187507 (REF ONLY), OCT 1/24-SEP 30/25, AZURE CLOUD USAGE, ITS |

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| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | SOLID BORDER INC | 5004092 | 03-OCT-2025 | 01.0100.0503.004208. | \$85,416.00 | 9/18/25-10/1/26 BARRACUDA CLOUD ACCT SN# 1408530 SPPT, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | STERICYCLE INC | 8012177968 | 30-SEP-2025 | 01.0100.0503.004100. | \$127.82 | PO 187301 (REF ONLY), SEP 8/25, SHREDDING, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | TEXAS EXCAVATION SAFETY SYSTEM, INC | 25-18439 | 30-SEP-2025 | 01.0100.0503.004211. | \$221.95 | JUL-SEP 25, MESSAGE FEES, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY SYSTEMS | TYLER TECHNOLOGIES INC | 020-164755 | 30-SEP-2025 | 01.0100.0503.004100. | \$2,260.00 | PO 189772 (REF ONLY), TECH SVCS 2023 PRODUCTION UPGRADE, PROJ MGMT, ITS |
| Dept Total | | | | | | | \$823,599.04 | |
| 0100 | 0509 | FACILITIES MANAGEMENT | AUSTIN PRESSURE WASH | 26313 | 26-SEP-2025 | 01.0100.0509.004509. | \$5,280.00 | PO 187309 (REF ONLY), SEP 25, PRESSURE WASHING SRV, FAC |
| 0100 | 0509 | FACILITIES MANAGEMENT | GRAINGER | 9645037269 | 17-SEP-2025 | 01.0100.0509.003001. | \$2,017.27 | PO 189986 (REF ONLY), DEHUMIDIFIER, FAC |
| 0100 | 0509 | FACILITIES MANAGEMENT | MCLEMORE BUILDING MAINTENANCE INC | 177632 | 24-SEP-2025 | 01.0100.0509.004962. | \$1,150.00 | PO 190030 (REF ONLY), SEP 25, JANITORIAL SVC, FAC |
| 0100 | 0509 | FACILITIES MANAGEMENT | Stromberg, Christina A | 09/29/25 | 29-SEP-2025 | 01.0100.0509.004232. | \$214.20 | SEP 25-26/25, ISA TREE CONF, EXP REIMB, FAC |
| Dept Total | | | | | | | \$8,661.47 | |
| 0100 | 0510 | PARKS DEPARTMENT | BETTER TREES OF TEXAS | WIL-251008 | 08-OCT-2025 | 01.0100.0510.003670. | \$495.00 | PAWNEE PECAN 45 GAL TREE, PARKS |
| 0100 | 0510 | PARKS DEPARTMENT | EVANS, EWAN & BRADY INS AGENCY, INC | 470265 | 01-OCT-2025 | 01.0100.0510.004410. | \$300.00 | OCT 25-OCT 26, ANNUAL PARKS BOND, PARKS |
| 0100 | 0510 | PARKS DEPARTMENT | FALKENBERG CONSTRUCTION CO INC | 25316R | 23-SEP-2025 | 01.0100.0510.004509. | \$489.44 | P#25-020122, WICO SWP MAINT SHOP, FINAL PAYMENT, THRU SEP 23/25, PARKS |
| 0100 | 0510 | PARKS DEPARTMENT | HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC | 113248 | 30-SEP-2025 | 01.0100.0510.003541. | \$20,554.83 | PO 187356 (REF ONLY), SEP 25, MOWING SVCS, PARKS |
| Dept Total | | | | | | | \$21,839.27 | |
| 0100 | 0523 | PUBLIC SAFETY IT | SUPERION LLC | 444025 | 06-AUG-2025 | 01.0100.0523.004505. | \$7,408.80 | 10/5/25-10/4/26 SUPERION ONE SOLUTION MCT CLIENT AVL LICENSE ANNUAL SUBSCRIPTION FOR JARRELL ISD PD |
| 0100 | 0523 | PUBLIC SAFETY IT | SUPERION LLC | 448217 | 03-OCT-2025 | 01.0100.0523.004505. | \$620,663.48 | 1/1/26-12/31/26 ONE SOLUTION PUBLIC SAFETY ANNUAL MAINTENANCE RENEWAL |
| Dept Total | | | | | | | \$628,072.28 | |
| 0100 | 0540 | EMS | DUPUY OXYGEN | 2629955 | 15-SEP-2025 | 01.0100.0540.003307. | \$48.75 | PO 187382 (REF ONLY), OXYGEN, EMS |
| 0100 | 0540 | EMS | DUPUY OXYGEN | 2630255 | 17-SEP-2025 | 01.0100.0540.003307. | \$106.50 | PO 187382 (REF ONLY), OXYGEN, EMS |
| 0100 | 0540 | EMS | DUPUY OXYGEN | 2632422 | 22-SEP-2025 | 01.0100.0540.003307. | \$29.25 | PO 187382 (REF ONLY), OXYGEN, EMS |
| 0100 | 0540 | EMS | DUPUY OXYGEN | 2632937 | 23-SEP-2025 | 01.0100.0540.003307. | \$93.75 | PO 187382 (REF ONLY), OXYGEN, EMS |
| 0100 | 0540 | EMS | DUPUY OXYGEN | 2633241 | 24-SEP-2025 | 01.0100.0540.003307. | \$89.50 | PO 187382 (REF ONLY), OXYGEN, EMS |
| 0100 | 0540 | EMS | DUPUY OXYGEN | 2633429 | 24-SEP-2025 | 01.0100.0540.003307. | \$38.25 | PO 187382 (REF ONLY), OXYGEN, EMS |
| 0100 | 0540 | EMS | DUPUY OXYGEN | 636386 | 16-SEP-2025 | 01.0100.0540.003307. | \$807.96 | PO 187382 (REF ONLY), OXYGEN, EMS |
| 0100 | 0540 | EMS | FUELMAN | NP69170086 | 22-SEP-2025 | 01.0100.0540.003301. | \$10,069.34 | PO 187787 (REF ONLY), SEP 8-21/25, EMS |

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| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | UNIV0071645 | 15-MAY-2025 | 01.0100.0540.003311. | \$450.00 | PO 188536 (REF ONLY), UNIFORMS, EMS |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | UNIV0073119 | 09-JUN-2025 | 01.0100.0540.003311. | \$412.65 | PO 188536 (REF ONLY), UNIFORMS, EMS |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | UNIV0073917 | 19-JUN-2025 | 01.0100.0540.003311. | \$423.00 | PO 188536 (REF ONLY), UNIFORMS, EMS |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | UNIV0080340 | 17-SEP-2025 | 01.0100.0540.003311. | \$2,457.70 | PO 189311 (REF ONLY), UNIFORM COMMENDATION BARS, EMS |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | UNIV0080473 | 18-SEP-2025 | 01.0100.0540.003311. | \$450.00 | PO 188536 (REF ONLY), UNIFORMS, EMS |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | UNIV0080475 | 18-SEP-2025 | 01.0100.0540.003311. | \$142.50 | PO 188536 (REF ONLY), UNIFORMS, EMS |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | UNIV0080476 | 18-SEP-2025 | 01.0100.0540.003311. | \$213.75 | PO 188536 (REF ONLY), UNIFORMS, EMS |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | UNIV0080477 | 18-SEP-2025 | 01.0100.0540.003311. | \$428.80 | PO 188536 (REF ONLY), UNIFORMS, EMS |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | UNIV0080478 | 18-SEP-2025 | 01.0100.0540.003311. | \$450.00 | PO 188536 (REF ONLY), UNIFORMS, EMS |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | UNIV0080480 | 18-SEP-2025 | 01.0100.0540.003311. | \$450.00 | PO 188536 (REF ONLY), UNIFORMS, EMS |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | UNIV0080481 | 18-SEP-2025 | 01.0100.0540.003311. | \$431.14 | PO 188536 (REF ONLY), UNIFORMS, EMS |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | UNIV0080482 | 18-SEP-2025 | 01.0100.0540.003311. | \$72.55 | PO 188536 (REF ONLY), UNIFORMS, EMS |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | UNIV0080484 | 18-SEP-2025 | 01.0100.0540.003311. | \$200.25 | PO 188536 (REF ONLY), UNIFORMS, EMS |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | UNIV0080485 | 18-SEP-2025 | 01.0100.0540.003311. | \$353.36 | PO 188536 (REF ONLY), UNIFORMS, EMS |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | UNIV0080486 | 18-SEP-2025 | 01.0100.0540.003311. | \$450.00 | PO 188536 (REF ONLY), UNIFORMS, EMS |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | UNIV0080487 | 18-SEP-2025 | 01.0100.0540.003311. | \$440.25 | PO 188536 (REF ONLY), UNIFORMS, EMS |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | UNIV0080488 | 18-SEP-2025 | 01.0100.0540.003311. | \$411.43 | PO 188536 (REF ONLY), UNIFORMS, EMS |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | UNIV0080489 | 18-SEP-2025 | 01.0100.0540.003311. | \$234.47 | PO 188536 (REF ONLY), UNIFORMS, EMS |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | UNIV0080490 | 18-SEP-2025 | 01.0100.0540.003311. | \$2.95 | PO 188466 (REF ONLY), UNIFORM PATCH, EMS |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | UNIV0080491 | 18-SEP-2025 | 01.0100.0540.003311. | \$5.90 | PO 188427 (REF ONLY), CREDIT, PATCHES, EMS |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | URTN0003885 | 15-JUL-2025 | 01.0100.0540.003311. | (\$450.00) | PO 188536 (REF ONLY), CREDIT, REF INV UNIV0073441, EMS |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | URTN0003886 | 09-JUL-2025 | 01.0100.0540.003311. | (\$448.50) | PO 188427 (REF ONLY), CREDIT, REF UNIFORM INV UNIV0070997, EMS |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | URTN0003887 | 09-JUL-2025 | 01.0100.0540.003311. | (\$766.68) | PO 188427 (REF ONLY), CREDIT, REF UNIFORM INV UNIV0071044, EMS |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | URTN0003888 | 09-JUL-2025 | 01.0100.0540.003311. | (\$445.55) | PO 188427 (REF ONLY), CREDIT, REF UNIFORM INV UNIV0071060, EMS |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | URTN0003889 | 09-JUL-2025 | 01.0100.0540.003311. | (\$324.99) | PO 188536 (REF ONLY), CREDIT, REF UNIFORM INV UNIV0072269, EMS |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | URTN0003890 | 09-JUL-2025 | 01.0100.0540.003311. | (\$450.00) | PO 188536 (REF ONLY), CREDIT, REF UNIFORM INV UNIV0071099, EMS |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | URTN0003891 | 09-JUL-2025 | 01.0100.0540.003311. | (\$526.11) | PO 188427 (REF ONLY), CREDIT, REF UNIFORM INV UNIV0070287, EMS |

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| 0100 | 0540 | EMS | LAKE COUNTRY CHEVROLET INC | F66183 | 25-AUG-2025 | 01.0100.0540.005700. | \$81,938.74 | PO 187441 (REF ONLY), 2025 CHEVY TAHOE, EB2528, VIN# 66183, EMS |
| 0100 | 0540 | EMS | LAKE COUNTRY CHEVROLET INC | F67209 | 25-AUG-2025 | 01.0100.0540.005700. | \$81,771.99 | PO 187441 (REF ONLY), 2025 CHEVY TAHOE, EB2529, VIN# 67209, EMS |
| 0100 | 0540 | EMS | Laurence, Aaron S | 10/01/25 | 01-OCT-2025 | 01.0100.0540.004231. | \$30.10 | SEP 30/25, EXP REIMB, MILEAGE, EMS |
| 0100 | 0540 | EMS | Laurence, Aaron S | 10/02/25 | 02-OCT-2025 | 01.0100.0540.004231. | \$16.10 | OCT 1/25, EXP REIMB, MILEAGE, EMS |
| 0100 | 0540 | EMS | Lopez, Cindy A | 10/03/25 | 03-OCT-2025 | 01.0100.0540.004231. | \$11.20 | SEP 15/25, EMP REIMB, MILEAGE, EMS |
| 0100 | 0540 | EMS | Williams, Donica L | 09/26/25 | 26-SEP-2025 | 01.0100.0540.004231. | \$59.85 | SEP 15-30/25, EXP REIMB, MILEAGE, EMS |
| Dept Total | | | | | | | \$180,180.15 | |
| 0100 | 0541 | EMERGENCY MANAGEMENT | Triola, Anthony T | 09/10/25 | 10-SEP-2025 | 01.0100.0541.003900. | \$78.00 | AUG 26/25-26, EXP REIMB, IMTA MEMB DUES, EMER MGMT |
| Dept Total | | | | | | | \$78.00 | |
| 0100 | 0542 | FIRE MARSHAL SPEC OPS/HAZ-MAT | Lugo, Michael S | 09/29/25 | 25-SEP-2025 | 01.0100.0542.004232. | \$370.00 | SEP 14-18/25, EXP REIMB, 2025 VEHICLE FIRE, ARSON & EXPLOSION INVEST TRAINING, HAZ MAT |
| 0100 | 0542 | FIRE MARSHAL SPEC OPS/HAZ-MAT | VERIZON WIRELESS | 6123171107 | 10-SEP-2025 | 01.0100.0542.004210. | \$391.77 | PO 188032 (REF ONLY), AUG 11-SEP 10/25, HAZ MAT |
| Dept Total | | | | | | | \$761.77 | |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | FUELMAN | NP69193186 | 29-SEP-2025 | 01.0100.0551.003301. | \$3,152.48 | PO 187466 (REF ONLY), AUG 25-SEP 28/25, FUEL, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC | 302051-202509-1 | 01-OCT-2025 | 01.0100.0551.004210. | \$335.00 | PO 188151 (REF ONLY), SEP 25, ONLINE SEARCHES, CONST#1 |
| Dept Total | | | | | | | \$3,487.48 | |
| 0100 | 0552 | CONSTABLE PRECINCT 2 | Anderson, Jeffrey | 10/01/25 | 01-OCT-2025 | 01.0100.0552.004232. | \$1,069.60 | SEP 20-26/25, EXP REIMB, NCMA 2025 TRAINING CONF, CONST#2 |
| 0100 | 0552 | CONSTABLE PRECINCT 2 | FUELMAN | NP69170099 | 22-SEP-2025 | 01.0100.0552.003301. | \$1,069.24 | PO 187519 (REF ONLY), SEP 8-21/25, FUEL, CONST#2 |
| 0100 | 0552 | CONSTABLE PRECINCT 2 | TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC | 246985-202509-1 | 01-OCT-2025 | 01.0100.0552.004210. | \$91.60 | SEP 25, ONLINE SEARCHES, CONST#2 |
| Dept Total | | | | | | | \$2,230.44 | |
| 0100 | 0553 | CONSTABLE PRECINCT 3 | EVANS, EWAN & BRADY INS AGENCY, INC | 470370 | 03-OCT-2025 | 01.0100.0553.004410. | \$192.00 | OCT 1/25-26, CONST#3 |
| 0100 | 0553 | CONSTABLE PRECINCT 3 | TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC | 246292-202509-1 | 01-OCT-2025 | 01.0100.0553.004210. | \$335.00 | PO 187326 (REF ONLY), SEP 25, ONLINE SEARCHES, CONST#3 |
| 0100 | 0553 | CONSTABLE PRECINCT 3 | WASH TUB | 114002230 | 11-SEP-2025 | 01.0100.0553.004541. | \$7.25 | PO 187305 (REF ONLY), CAR WASH, CONST#3 |
| 0100 | 0553 | CONSTABLE PRECINCT 3 | WASH TUB | 114002231 | 16-SEP-2025 | 01.0100.0553.004541. | \$7.25 | PO 187305 (REF ONLY), CAR WASH, CONST#3 |
| 0100 | 0553 | CONSTABLE PRECINCT 3 | WASH TUB | 114002234 | 18-SEP-2025 | 01.0100.0553.004541. | \$7.25 | PO 187305 (REF ONLY), CAR WASH, CONST#3 |
| Dept Total | | | | | | | \$548.75 | |
| 0100 | 0554 | CONSTABLE PRECINCT 4 | Leal, Paul L | 09/30/25 | 30-SEP-2025 | 01.0100.0554.004232. | \$968.40 | SEP 20-SEP 25/25, EXP REIMB, 2025 NCMA TRAINING CONF, CONST#4 |
| Dept Total | | | | | | | \$968.40 | |

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| 0100 | 0560 | COUNTY SHERIFF | ACEK9.COM INC | 297731 | 26-SEP-2025 | 01.0100.0560.004210. | \$1,190.00 | OCT 25-26, ACEWATCHDOG SVC, SHF |
| 0100 | 0560 | COUNTY SHERIFF | Arendas, Sarah A | 09/22/25 | 22-SEP-2025 | 01.0100.0560.004232. | \$288.61 | SEP 15-18/25, EXP REIMB, WOMEN'S LAW CONF, SHF |
| 0100 | 0560 | COUNTY SHERIFF | BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS | 50872 | 17-JUL-2025 | 01.0100.0560.003311. | \$11.90 | PO 187569 (REF ONLY), ALTERATIONS, SHF |
| 0100 | 0560 | COUNTY SHERIFF | BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS | 51900 | 03-SEP-2025 | 01.0100.0560.003311. | \$35.70 | PO 187569 (REF ONLY), NEW BADGES (6), SHF |
| 0100 | 0560 | COUNTY SHERIFF | BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS | 51913 | 04-SEP-2025 | 01.0100.0560.003311. | \$21.80 | PO 187569 (REF ONLY), LIEUTENANT BADGES (2), SVC STRIPES (2), SHF |
| 0100 | 0560 | COUNTY SHERIFF | CAPITOL SCIENTIFIC, INC | CAP200344 | 12-AUG-2025 | 01.0100.0560.003530. | \$562.08 | PO 189761 (REF ONLY), PETROLEUM ETHER, BOILING RANGE, SHF |
| 0100 | 0560 | COUNTY SHERIFF | CENTEX TOWING, INC | 36891 | 02-MAY-2025 | 01.0100.0560.004715. | \$180.00 | 2016 CHEVY TAHOE, RED, SHF |
| 0100 | 0560 | COUNTY SHERIFF | CENTEX TOWING, INC | 36892 | 25-MAY-2025 | 01.0100.0560.004715. | \$180.00 | 2018 BMW X1, BLACK, SHF |
| 0100 | 0560 | COUNTY SHERIFF | CENTEX TOWING, INC | 37358 | 19-SEP-2025 | 01.0100.0560.004541. | \$200.00 | 2019 DODGE CHARGER, BLACK, SB1906, SHF |
| 0100 | 0560 | COUNTY SHERIFF | CENTEX TOWING, INC | 37363 | 20-SEP-2025 | 01.0100.0560.004541. | \$165.00 | 2017 DODGE CHARGER, WHITE, SA1795, SHF |
| 0100 | 0560 | COUNTY SHERIFF | CENTEX TOWING, INC | 37390 | 29-SEP-2025 | 01.0100.0560.004541. | \$200.00 | 2023 DODGE CHARGER, BLACK, SA2322, SHF |
| 0100 | 0560 | COUNTY SHERIFF | CENTEX TOWING, INC | 37410 | 04-OCT-2025 | 01.0100.0560.004715. | \$360.00 | 2018 RANGE ROVER, BLACK, SHF |
| 0100 | 0560 | COUNTY SHERIFF | Carmona, James D | 10/06/25 | 06-OCT-2025 | 01.0100.0560.004232. | \$261.00 | SEP 22-26/25, EXP REIMB, TCOLE TRNG CONF, SHF |
| 0100 | 0560 | COUNTY SHERIFF | Choron, Rachel M | 09/26/25 | 26-SEP-2025 | 01.0100.0560.004232. | \$169.40 | SEP 22-23/25, EXP REIMB, HR + SAFETY CONF, SHF |
| 0100 | 0560 | COUNTY SHERIFF | Colley, II, Rickey A | 09/22/25 | 22-SEP-2025 | 01.0100.0560.004232. | \$202.00 | SEP 17-20/25, EXP REIMB, PERF HANDGUN & HF MATCH, SHF |
| 0100 | 0560 | COUNTY SHERIFF | DANA SAFETY SUPPLY INC | 979885 | 10-SEP-2025 | 01.0100.0560.005700. | \$1,604.67 | PO 188808 (REF ONLY), UPFITTINGS, V#PH687076, SHF |
| 0100 | 0560 | COUNTY SHERIFF | DEL CARMEN CONSULTING LLC | 98488700903510 | 01-OCT-2025 | 01.0100.0560.004100. | \$8,000.00 | RACIAL PROFILING COMPLIANCE REPORT FOR FY'26; S. HALL/ADMIN 512-943-5270. OFF CONTRACT |
| 0100 | 0560 | COUNTY SHERIFF | FUELMAN | NP69279326 | 06-OCT-2025 | 01.0100.0560.003301. | \$24,796.97 | PO 189158 (REF ONLY), SEP 22-OCT 5/25, SHF |
| 0100 | 0560 | COUNTY SHERIFF | GUARDIAN ALLIANCE TECHNOLOGIES INC | 30969 | 30-SEP-2025 | 01.0100.0560.004210. | \$1,380.00 | PO 189384 (REF ONLY), BACKGROUND CHECKS (31), SHF |
| 0100 | 0560 | COUNTY SHERIFF | LAKE COUNTRY CHEVROLET INC | F69961 | 29-AUG-2025 | 01.0100.0560.005700. | \$86,557.72 | PO 187441 (REF ONLY), 2025 CHEVY TAHOE, V#69961, SB2580, SHF |
| 0100 | 0560 | COUNTY SHERIFF | LAKE COUNTRY CHEVROLET INC | F69968 | 29-AUG-2025 | 01.0100.0560.005700. | \$86,557.72 | PO 187441 (REF ONLY), 2025 CHEVY TAHOE, V#69968, SB2579, SHF |
| 0100 | 0560 | COUNTY SHERIFF | LAKE COUNTRY CHEVROLET INC | F70074 | 29-AUG-2025 | 01.0100.0560.005700. | \$86,571.59 | PO 187441 (REF ONLY), 2025 CHEVY TAHOE, V#70074, SB2578, SHF |
| 0100 | 0560 | COUNTY SHERIFF | LAKE COUNTRY CHEVROLET INC | F70183 | 02-SEP-2025 | 01.0100.0560.005700. | \$86,557.72 | PO 187441 (REF ONLY), 2025 CHEVY TAHOE, V#70183, SB2581, SHF |
| 0100 | 0560 | COUNTY SHERIFF | LAKE COUNTRY CHEVROLET INC | F70818 | 29-AUG-2025 | 01.0100.0560.005700. | \$86,557.72 | PO 187441 (REF ONLY), 2025 CHEVY TAHOE, V#70818, SB2582, SHF |
| 0100 | 0560 | COUNTY SHERIFF | LEADS ONLINE LLC | 419703 | 01-OCT-2025 | 01.0100.0560.004210. | \$12,964.00 | POWERPLUS INVESTIGATION SYSTEM SERVICE PACKAGE. FOR REGIONAL PAWN SHOP AND METAL RECYCLING ACTIVITY; INVOICE #419703 - C |

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| 0100 | 0560 | COUNTY SHERIFF | LEXIS NEXIS RISK DATA MANAGEMENT LLC | 1100199294 | 30-SEP-2025 | 01.0100.0560.004210. | \$416.12 | SEP 25, ONLINE SEARCHES, SHF |
| 0100 | 0560 | COUNTY SHERIFF | LEXIS NEXIS RISK SOLUTIONS FL INC | 1300186256 | 30-SEP-2025 | 01.0100.0560.004210. | \$412.00 | SEP 25, MONTHLY SUB FEE, SHF |
| 0100 | 0560 | COUNTY SHERIFF | LIVE OAK VETERINARY CLINIC | 29183 | 14-AUG-2025 | 01.0100.0560.004968. | \$123.50 | C# 2025-08-00247, AUG 7/25, VET SVCS, SHF |
| 0100 | 0560 | COUNTY SHERIFF | MCA | INV4130001366 | 25-SEP-2025 | 01.0100.0560.005003. | \$13,558.87 | PO 189392 (REF ONLY), IMPOUND YARD CAMERA REPLACEMENTS, SHF |
| 0100 | 0560 | COUNTY SHERIFF | MILAM CTY LIVESTOCK AUCTION LLC | 250605-1 | 05-JUN-2025 | 01.0100.0560.004968. | \$45.00 | FEB 28/25, COGGINS TEST, BROWN HORSE, SHF |
| 0100 | 0560 | COUNTY SHERIFF | Martinez, Annette | 09/26/25 | 26-SEP-2025 | 01.0100.0560.004232. | \$169.40 | SEP 22-23/25, EXP REIMB, HR + SAFETY CONF, SHF |
| 0100 | 0560 | COUNTY SHERIFF | Medrano, Katherine | 09/23/25 | 23-SEP-2025 | 01.0100.0560.004232. | \$202.00 | SEP 15-18/25, EXP REIMB, WOMEN'S LAW CONF, SHF |
| 0100 | 0560 | COUNTY SHERIFF | Medrano, Katherine | 10/02/25 | 02-OCT-2025 | 01.0100.0560.004232. | \$320.00 | SEP 21-26/25, EXP REIMB, IA TRNG, SHF |
| 0100 | 0560 | COUNTY SHERIFF | Mills, Brandon C | 09/29/25 | 29-SEP-2025 | 01.0100.0560.004232. | \$261.00 | SEP 22-26/25, EXP REIMB, TCOLE TRNG CONF, SHF |
| 0100 | 0560 | COUNTY SHERIFF | OFFICE OF THE ATTORNEY GENERAL | DEC 25;SHF/3 | 30-SEP-2025 | 01.0100.0560.004232. | \$1,200.00 | DEC 2-3/25, OPEN GOVT CONF, K LENTZ, J FODRAN, J SAFFEL, SHF |
| 0100 | 0560 | COUNTY SHERIFF | Soto, Jennifer | 09/26/25 | 26-SEP-2025 | 01.0100.0560.004232. | \$261.00 | SEP 22-26/25, EXP REIMB, TCOLE TRNG CONF, SHF |
| 0100 | 0560 | COUNTY SHERIFF | TANIA GLENN & ASSOCIATES PA | WCSO100 | 29-SEP-2025 | 01.0100.0560.004100. | \$800.00 | SEP 25, CLIENT MTGS, SHF |
| 0100 | 0560 | COUNTY SHERIFF | TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC | 222158-202509-1 | 01-OCT-2025 | 01.0100.0560.004210. | \$401.60 | SEP 25, ONLINE SEARCHES, SHF |
| 0100 | 0560 | COUNTY SHERIFF | Thompson, Lauren K | 10/06/25 | 06-OCT-2025 | 01.0100.0560.004232. | \$354.00 | SEP 28-OCT 3/25, EXP REIMB, CELLEBRITE CCO/CCA TRNG, SHF |
| 0100 | 0560 | COUNTY SHERIFF | VERIZON WIRELESS | 6123238836 | 10-SEP-2025 | 01.0100.0560.004209. | \$793.25 | PO 187250 (REF ONLY), AUG 11-SEP 10/25, SHF |
| 0100 | 0560 | COUNTY SHERIFF | Whinnery, Joshua L | 09/26/25 | 26-SEP-2025 | 01.0100.0560.004232. | \$202.00 | SEP 14-17/25, EXP REIMB, 2025 LE SEXUAL ASSAULT TRNG, SHF |
| 0100 | 0560 | COUNTY SHERIFF | Wilson, Kenneth S | 09/29/25 | 29-SEP-2025 | 01.0100.0560.004232. | \$261.00 | SEP 22-26/25, EXP REIMB, TCOLE CONF, SHF |
| Dept Total | | | | | | | \$505,356.34 | |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | AIRGAS USA LLC | 5519755580 | 30-SEP-2025 | 01.0100.0570.003200. | \$1,000.00 | PO 190035 (REF ONLY), SEP 25, OXYGEN, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | AIRGAS USA LLC | 5519755580 | 30-SEP-2025 | 01.0100.0570.003200. | \$16.10 | PO 188478 (REF ONLY), SEP 25, OXYGEN, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION | 6002118634 | 22-SEP-2025 | 01.0100.0570.004543. | \$437.75 | PO 187362 (REF ONLY), WO# 40370, WASHER REPAIR, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION | 6002118635 | 22-SEP-2025 | 01.0100.0570.004543. | \$551.75 | PO 187362 (REF ONLY), WO# 40829, DRYER REPAIR, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ARA IMAGING | J-22-197593-34524-1 | 15-AUG-2025 | 01.0100.0570.003316. | \$277.73 | DRM, 08/15/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ARA IMAGING | J-91-22814-34524-1 | 28-APR-2025 | 01.0100.0570.003316. | \$167.33 | JEV, 04/28/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ARAMARK SERVICES INC | 200429500-000603 | 17-SEP-2025 | 01.0100.0570.003306. | \$21,672.32 | PO 190064 (REF ONLY), SEP 11-17/25, MEALS, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ARAMARK SERVICES INC | 200429500-000604 | 24-SEP-2025 | 01.0100.0570.003306. | \$22,015.26 | PO 190064 (REF ONLY), SEP 18-24/25, MEALS, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ASCENSION SETON WILLIAMSON | J-00-61212-2994-1 | 17-AUG-2025 | 01.0100.0570.003316. | \$12,692.51 | MSB, 08/17/2025, JAIL |

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| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ASCENSION SETON WILLIAMSON | J-09-123775-2994-1 | 31-DEC-2024 | 01.0100.0570.003316. | \$7,289.24 | JKP, 12/31/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ASCENSION SETON WILLIAMSON | J-19-182734-2994-1 | 27-JUL-2025 | 01.0100.0570.003316. | \$12,019.33 | RTT, 07/27/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ASCENSION SETON WILLIAMSON | J-21-191249-2994-1 | 11-FEB-2025 | 01.0100.0570.003316. | \$1,741.78 | KBP, 02/11/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ASCENSION SETON WILLIAMSON | J-22-194198-2994-2 | 15-JUL-2025 | 01.0100.0570.003316. | \$168.23 | DS, 07/15/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ASCENSION SETON WILLIAMSON | J-22-194198-2994-3 | 08-SEP-2025 | 01.0100.0570.003316. | \$544.35 | DS, 09/08/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ASCENSION SETON WILLIAMSON | J-23-202816-2994-1 | 23-JUN-2025 | 01.0100.0570.003316. | \$1,498.68 | MLR, 06/23/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ASCENSION SETON WILLIAMSON | J-24-204347-2994-1 | 26-AUG-2025 | 01.0100.0570.003316. | \$1,170.05 | MM, 08/26/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ASCENSION SETON WILLIAMSON | J-24-204369-2994-1 | 26-MAY-2025 | 01.0100.0570.003316. | \$1,007.06 | BSP, 05/26/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ASCENSION SETON WILLIAMSON | J-24-204369-2994-2 | 30-MAY-2025 | 01.0100.0570.003316. | \$5,815.77 | BSP, 05/30/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ASCENSION SETON WILLIAMSON | J-24-204369-2994-3 | 05-JUN-2025 | 01.0100.0570.003316. | \$819.02 | BSP, 06/05/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ASCENSION SETON WILLIAMSON | J-24-204369-2994-4 | 10-JUN-2025 | 01.0100.0570.003316. | \$1,008.61 | BSP, 06/10/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ASCENSION SETON WILLIAMSON | J-24-204369-2994-5 | 13-JUN-2025 | 01.0100.0570.003316. | \$1,005.08 | BSP, 06/13/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ASCENSION SETON WILLIAMSON | J-24-204369-2994-6 | 17-JUN-2025 | 01.0100.0570.003316. | \$998.57 | BSP, 06/17/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ASCENSION SETON WILLIAMSON | J-24-204369-2994-7 | 17-JUL-2025 | 01.0100.0570.003316. | \$5,373.73 | BSP, 07/17/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ASCENSION SETON WILLIAMSON | J-24-204814-2994-1 | 27-MAR-2024 | 01.0100.0570.003316. | \$205.33 | AP, 03/27/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ASCENSION SETON WILLIAMSON | J-24-207139-2994-1 | 20-APR-2025 | 01.0100.0570.003316. | \$277.25 | JO, 04/20/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ASCENSION SETON WILLIAMSON | J-24-207827-2994-1 | 14-SEP-2025 | 01.0100.0570.003316. | \$736.38 | DM, 09/14/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ASCENSION SETON WILLIAMSON | J-24-208708-2994-1 | 20-JUN-2025 | 01.0100.0570.003316. | \$13,643.83 | AP, 06/20/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ASCENSION SETON WILLIAMSON | J-25-209684-2994-1 | 11-FEB-2025 | 01.0100.0570.003316. | \$5,262.50 | SSP, 02/11/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ASCENSION SETON WILLIAMSON | J-25-210144-2994-1 | 16-MAY-2025 | 01.0100.0570.003316. | \$10,450.49 | HYT, 05/16/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ASCENSION SETON WILLIAMSON | J-25-210603-2994-1 | 02-MAY-2025 | 01.0100.0570.003316. | \$1,828.31 | IG, 05/02/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ASCENSION SETON WILLIAMSON | J-25-211512-2994-1 | 13-JUN-2025 | 01.0100.0570.003316. | \$7,608.16 | TN, 06/13/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ASCENSION SETON WILLIAMSON | J-25-211805-2994-1 | 22-JUN-2025 | 01.0100.0570.003316. | \$1,854.86 | TR, 06/22/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ASCENSION SETON WILLIAMSON | J-25-212277-2994-1 | 20-JUL-2025 | 01.0100.0570.003316. | \$839.05 | MJR, 07/20/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ASCENSION SETON WILLIAMSON | J-25-213118-2994-1 | 03-SEP-2025 | 01.0100.0570.003316. | \$1,271.90 | MAT, 09/03/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ASCENSION SETON WILLIAMSON | J-94-33170-2994-1 | 26-JUN-2025 | 01.0100.0570.003316. | \$2,931.55 | LM, 06/26/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ASCENSION SETON WILLIAMSON | J-94-33193-2994-3 | 02-JAN-2024 | 01.0100.0570.003316. | \$675.97 | FW, 01/02/2024, JAIL |

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| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ASCENSION SETON WILLIAMSON | J-95-37542-2994-1 | 12-SEP-2025 | 01.0100.0570.003316. | \$6,654.20 | MAB, 09/12/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ASCENSION SETON WILLIAMSON | J-98-50571-2994-1 | 15-JUN-2025 | 01.0100.0570.003316. | \$797.74 | JDR, 06/15/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ASCENSION SETON WILLIAMSON | J-99-58162-2994-4 | 01-SEP-2025 | 01.0100.0570.003316. | \$685.31 | EMK, 09/01/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | AT&T MOBILITY | 287351938437X09272025 | 19-SEP-2025 | 01.0100.0570.004209. | \$418.70 | INV#287351938437X09272025, PO 188704 (REF ONLY), AUG 20-SEP 19/25, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | AUSTIN ANESTHESIOLOGY GROUP PLLC | J-20-189151-58579-1 | 19-JUN-2025 | 01.0100.0570.003316. | \$231.98 | AN, 06/19/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | AUSTIN ANESTHESIOLOGY GROUP PLLC | J-20-189151-58579-2 | 19-JUN-2025 | 01.0100.0570.003316. | \$231.98 | AN, 06/19/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | AUSTIN ANESTHESIOLOGY GROUP PLLC | J-20-189151-58579-3 | 24-JUL-2025 | 01.0100.0570.003316. | \$255.81 | AN, 07/24/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | AUSTIN ANESTHESIOLOGY GROUP PLLC | J-20-189151-58579-4 | 24-JUL-2025 | 01.0100.0570.003316. | \$255.81 | AN, 07/24/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | AUSTIN ANESTHESIOLOGY GROUP PLLC | J-21-191249-58579-1 | 24-APR-2025 | 01.0100.0570.003316. | \$317.78 | KBP, 04/24/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | AUSTIN ANESTHESIOLOGY GROUP PLLC | J-21-191249-58579-2 | 24-APR-2025 | 01.0100.0570.003316. | \$317.78 | KBP, 04/24/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | AUSTIN PATHOLOGY ASSOCIATES | J-22-197007-35-2 | 11-AUG-2024 | 01.0100.0570.003316. | \$8.82 | PDV, 08/11/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | AUSTIN PATHOLOGY ASSOCIATES | J-98-50571-35-4 | 24-SEP-2024 | 01.0100.0570.003316. | \$153.96 | JDR, 09/24/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR | J-25-211982-39833-1 | 01-JUL-2025 | 01.0100.0570.003316. | \$368.93 | SMO, 07/01/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS | 46303 | 31-DEC-2024 | 01.0100.0570.003311. | \$190.80 | PO 187383 (REF ONLY), EMBROIDERY, PATCH ALTERATIONS, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS | 48297 | 27-MAR-2025 | 01.0100.0570.003311. | \$190.80 | PO 187383 (REF ONLY), EMBROIDERY, PATCH ALTERATIONS, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS | 51991 | 06-SEP-2025 | 01.0100.0570.003311. | \$14.85 | PO 187383 (REF ONLY), NAME TAPES, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS | 52005 | 09-SEP-2025 | 01.0100.0570.003311. | \$49.08 | PO 187383 (REF ONLY), PATCH ALTERATIONS, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS | 52244 | 17-SEP-2025 | 01.0100.0570.003311. | \$30.00 | PO 187383 (REF ONLY), PATCH ALTERATIONS, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS | 52245 | 17-SEP-2025 | 01.0100.0570.003311. | \$4.00 | PO 187383 (REF ONLY), NAMETAPE ALTERATIONS, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS | 52256 | 18-SEP-2025 | 01.0100.0570.003311. | \$6.50 | PO 187383 (REF ONLY), PATCH & NAMETAPE ALTERATIONS, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS | 52283 | 19-SEP-2025 | 01.0100.0570.003311. | \$9.90 | PO 187383 (REF ONLY), NAMETAPE ALTERATIONS, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS | 52284 | 19-SEP-2025 | 01.0100.0570.003311. | \$16.85 | PO 187383 (REF ONLY), PATCH ALTERATIONS, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS | 52556 | 01-OCT-2025 | 01.0100.0570.003311. | \$9.90 | PO 187383 (REF ONLY), PATCH ALTERATIONS, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | BIOMEDICAL WASTE SOLUTIONS LLC | 348362 | 30-SEP-2025 | 01.0100.0570.003316. | \$989.00 | PO 188906 (REF ONLY), BIOHAZARD DISPOSAL, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | BRACE CENTER LLC | J-20-187695-55521-1 | 04-APR-2024 | 01.0100.0570.003316. | \$8.41 | NKH, 04/04/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | Barcnas, Mario A | 09/26/25 | 26-SEP-2025 | 01.0100.0570.004231. | \$84.00 | SEP 23-24/25, EXP REIMB, OVN WARRANT P/U, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | Buckley, Reba C | 09/24/25 | 24-SEP-2025 | 01.0100.0570.004231. | \$84.00 | SEP 23-24/25, EXP REIMB, OVN WARRANT P/U, JAIL |

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| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CAPITAL SURGEONS GROUP, PLLC | J-05-92348-19673-1 | 24-SEP-2025 | 01.0100.0570.003316. | \$55.52 | TT, 09/24/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CAPITAL SURGEONS GROUP, PLLC | J-08-115093-19673-1 | 09-SEP-2025 | 01.0100.0570.003316. | \$81.24 | KM, 09/09/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CAPITAL SURGEONS GROUP, PLLC | J-23-201991-19673-1 | 12-SEP-2023 | 01.0100.0570.003316. | \$66.02 | DAS, 09/12/2023, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CAPITAL SURGEONS GROUP, PLLC | J-95-36884-19673-1 | 04-SEP-2025 | 01.0100.0570.003316. | \$55.52 | KR, 09/04/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CARDIOTHORACIC & VASCULAR SURGEONS PA | J-20-189151-6848-1 | 12-JUN-2025 | 01.0100.0570.003316. | \$443.87 | AN, 06/12/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CARDIOTHORACIC & VASCULAR SURGEONS PA | J-20-189151-6848-2 | 19-JUN-2025 | 01.0100.0570.003316. | \$218.66 | AN, 06/19/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CARDIOTHORACIC & VASCULAR SURGEONS PA | J-20-189151-6848-3 | 24-JUL-2025 | 01.0100.0570.003316. | \$517.50 | AN, 07/24/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CENTRAL TEXAS SURGICAL ASSOCIATES | J-03-81220-2610-1 | 18-DEC-2024 | 01.0100.0570.003316. | \$41.09 | RLM, 12/18/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CENTRAL TEXAS SURGICAL ASSOCIATES | J-05-87514-2610-1 | 30-OCT-2024 | 01.0100.0570.003316. | \$55.52 | KM, 10/30/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CENTRAL TEXAS SURGICAL ASSOCIATES | J-11-135393-2610-1 | 27-DEC-2024 | 01.0100.0570.003316. | \$41.09 | DO, 12/27/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CENTRAL TEXAS SURGICAL ASSOCIATES | J-21-191249-2610-1 | 03-APR-2025 | 01.0100.0570.003316. | \$41.09 | KBP, 04/03/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CENTRAL TEXAS SURGICAL ASSOCIATES | J-21-191249-2610-2 | 24-APR-2025 | 01.0100.0570.003316. | \$350.70 | KBP, 04/24/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CENTRAL TEXAS SURGICAL ASSOCIATES | J-25-210603-2610-1 | 02-SEP-2025 | 01.0100.0570.003316. | \$55.52 | IG, 09/02/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-03-77847-205-N1-1 | 19-JAN-2025 | 01.0100.0570.003316. | \$543.42 | ES, 01/19/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-03-81220-205-N1-1 | 21-DEC-2024 | 01.0100.0570.003316. | \$589.62 | RLM, 12/21/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-03-81220-205-N1-2 | 31-JAN-2025 | 01.0100.0570.003316. | \$543.42 | RLM, 01/31/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-04-81743-205-N1-1 | 17-APR-2025 | 01.0100.0570.003316. | \$617.34 | JSI, 04/17/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-09-123775-205-N1-1 | 31-DEC-2024 | 01.0100.0570.003316. | \$515.98 | JKP, 12/31/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-10-129350-205-N1-1 | 29-APR-2025 | 01.0100.0570.003316. | \$460.54 | PRL, 04/29/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-10-130066-205-N1-1 | 21-MAY-2025 | 01.0100.0570.003316. | \$580.38 | KJ, 05/21/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-11-135393-205-N1-1 | 09-JAN-2025 | 01.0100.0570.003316. | \$589.62 | DO, 01/09/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-12-145083-205-N1-1 | 24-APR-2025 | 01.0100.0570.003316. | \$460.54 | SRM, 04/24/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-13-147646-205-N1-1 | 08-NOV-2024 | 01.0100.0570.003316. | \$543.42 | AS, 11/08/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-14-156112-205-N1-1 | 08-MAY-2025 | 01.0100.0570.003316. | \$445.38 | SJT, 05/08/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-14-156112-205-N1-2 | 10-MAY-2025 | 01.0100.0570.003316. | \$445.38 | SJT, 05/10/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-16-166079-205-N1-2 | 27-APR-2025 | 01.0100.0570.003316. | \$460.54 | VMC, 04/27/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-16-166079-205-N1-3 | 28-APR-2025 | 01.0100.0570.003316. | \$460.54 | VMC, 04/28/2025, JAIL |

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| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-16-166079-205-N1-4 | 07-MAY-2025 | 01.0100.0570.003316. | \$445.38 | VMC, 05/07/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-17-171786-205-N1-1 | 29-MAY-2025 | 01.0100.0570.003316. | \$543.42 | MDF, 05/29/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-18-179015-205-N1-1 | 27-JUN-2025 | 01.0100.0570.003316. | \$534.18 | JC, 06/27/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-19-183015-205-N1-1 | 03-JUN-2025 | 01.0100.0570.003316. | \$543.42 | MT, 06/03/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-19-183758-205-N1-1 | 30-MAY-2025 | 01.0100.0570.003316. | \$460.54 | ELB, 05/30/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-19-183791-205-N1-1 | 27-MAY-2025 | 01.0100.0570.003316. | \$580.38 | WLE, 05/27/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-20-187258-205-N1-1 | 28-MAR-2025 | 01.0100.0570.003316. | \$792.90 | CMT, 03/28/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-20-187671-205-N1-1 | 08-JUN-2025 | 01.0100.0570.003316. | \$460.54 | SDF, 06/08/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-21-190381-205-N1-1 | 09-NOV-2024 | 01.0100.0570.003316. | \$543.42 | JR, 11/09/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-21-191249-205-N1-1 | 11-FEB-2025 | 01.0100.0570.003316. | \$589.62 | KBP, 02/11/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-21-191249-205-N1-2 | 29-APR-2025 | 01.0100.0570.003316. | \$460.54 | KBP, 04/29/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-21-192944-205-N1-1 | 03-JUN-2025 | 01.0100.0570.003316. | \$543.42 | JV, 06/03/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-21-193038-205-N1-2 | 17-APR-2025 | 01.0100.0570.003316. | \$543.42 | DLH, 04/17/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-21-193606-205-N1-1 | 24-DEC-2024 | 01.0100.0570.003316. | \$580.38 | JS, 12/24/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-21-193606-205-N1-2 | 26-DEC-2024 | 01.0100.0570.003316. | \$543.42 | JS, 12/26/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-21-193606-205-N1-3 | 24-FEB-2025 | 01.0100.0570.003316. | \$543.42 | JS, 02/24/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-21-193803-205-N1-1 | 26-APR-2025 | 01.0100.0570.003316. | \$460.54 | SJJ, 04/26/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-21-193803-205-N1-2 | 01-MAY-2025 | 01.0100.0570.003316. | \$460.54 | SJJ, 05/01/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-21-193803-205-N1-3 | 06-MAY-2025 | 01.0100.0570.003316. | \$460.54 | SJJ, 05/06/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-22-194198-205-N1-3 | 15-JUL-2025 | 01.0100.0570.003316. | \$580.38 | DS, 07/15/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-23-199040-205-N1-1 | 03-FEB-2025 | 01.0100.0570.003316. | \$645.06 | LER, 02/03/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-23-199555-205-N1-2 | 04-DEC-2024 | 01.0100.0570.003316. | \$543.42 | RM, 12/04/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-23-200861-205-N1-2 | 25-NOV-2024 | 01.0100.0570.003316. | \$460.54 | DLR, 11/25/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-23-201534-205-N1-1 | 26-JUN-2025 | 01.0100.0570.003316. | \$543.42 | NMS, 06/26/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-23-202236-205-N1-1 | 04-MAY-2025 | 01.0100.0570.003316. | \$460.54 | AM, 05/04/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-23-202315-205-N1-1 | 11-FEB-2025 | 01.0100.0570.003316. | \$460.54 | CS, 02/11/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-23-202816-205-N1-1 | 23-JUN-2025 | 01.0100.0570.003316. | \$580.38 | MLR, 06/23/2025, JAIL |

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| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-204369-205-N1-1 | 26-MAY-2025 | 01.0100.0570.003316. | \$497.50 | BSP, 05/26/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-204369-205-N1-2 | 30-MAY-2025 | 01.0100.0570.003316. | \$580.38 | BSP, 05/30/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-204369-205-N1-3 | 05-JUN-2025 | 01.0100.0570.003316. | \$497.50 | BSP, 06/05/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-204369-205-N1-4 | 10-JUN-2025 | 01.0100.0570.003316. | \$497.50 | BSP, 06/10/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-204369-205-N1-5 | 13-JUN-2025 | 01.0100.0570.003316. | \$497.50 | BSP, 06/13/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-204369-205-N1-6 | 17-JUN-2025 | 01.0100.0570.003316. | \$580.38 | BSP, 06/17/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-204369-205-N1-7 | 21-JUN-2025 | 01.0100.0570.003316. | \$460.54 | BSP, 06/21/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-204369-205-N1-8 | 30-JUN-2025 | 01.0100.0570.003316. | \$497.50 | BSP, 06/30/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-204471-205-N1-1 | 28-MAR-2025 | 01.0100.0570.003316. | \$460.54 | BNV, 03/28/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-204966-205-N1-1 | 25-MAY-2025 | 01.0100.0570.003316. | \$460.54 | LB, 05/25/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-204992-205-N1-1 | 06-MAY-2025 | 01.0100.0570.003316. | \$543.42 | JRC, 05/06/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-205449-205-N1-1 | 17-JUN-2025 | 01.0100.0570.003316. | \$543.42 | JH, 06/17/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-205651-205-N1-2 | 14-DEC-2024 | 01.0100.0570.003316. | \$552.66 | PCS, 12/14/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-207035-205-N1-1 | 06-JAN-2025 | 01.0100.0570.003316. | \$543.42 | IH, 01/06/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-207142-205-N1-1 | 09-MAY-2025 | 01.0100.0570.003316. | \$481.14 | CS, 05/09/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-207746-205-N1-2 | 31-MAY-2025 | 01.0100.0570.003316. | \$598.86 | TD, 05/31/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-207966-205-N1-1 | 20-APR-2025 | 01.0100.0570.003316. | \$497.50 | IR, 04/20/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-208116-205-N1-1 | 04-FEB-2025 | 01.0100.0570.003316. | \$543.42 | CP, 02/04/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-208371-205-N1-1 | 04-FEB-2025 | 01.0100.0570.003316. | \$543.42 | TAR, 02/04/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-208371-205-N1-2 | 30-MAY-2025 | 01.0100.0570.003316. | \$598.86 | TAR, 05/30/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-208708-205-N1-1 | 20-JUN-2025 | 01.0100.0570.003316. | \$497.50 | AP, 06/20/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-24-208780-205-N1-1 | 20-JAN-2025 | 01.0100.0570.003316. | \$543.42 | ANS, 01/20/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-25-209684-205-N1-1 | 11-FEB-2025 | 01.0100.0570.003316. | \$589.62 | SSP, 02/11/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-25-210005-205-N1-1 | 15-MAY-2025 | 01.0100.0570.003316. | \$543.42 | CS, 05/15/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-25-210021-205-N1-1 | 04-MAR-2025 | 01.0100.0570.003316. | \$460.54 | LRS, 03/04/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-25-210144-205-N1-1 | 16-MAY-2025 | 01.0100.0570.003316. | \$580.38 | HYT, 05/16/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-25-210483-205-N1-1 | 17-APR-2025 | 01.0100.0570.003316. | \$589.62 | CJW, 04/17/2025, JAIL |

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| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-25-210555-205-N1-1 | 22-JUN-2025 | 01.0100.0570.003316. | \$460.54 | MC, 06/22/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-25-210635-205-N1-1 | 13-APR-2025 | 01.0100.0570.003316. | \$571.14 | JLC, 04/13/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-25-210758-205-N1-1 | 02-MAY-2025 | 01.0100.0570.003316. | \$506.74 | DL, 05/02/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-25-210795-205-N1-1 | 22-APR-2025 | 01.0100.0570.003316. | \$460.54 | MB, 04/22/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-25-210865-205-N1-1 | 26-APR-2025 | 01.0100.0570.003316. | \$598.86 | KK, 04/26/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-25-210879-205-N1-1 | 27-APR-2025 | 01.0100.0570.003316. | \$543.42 | RDH, 04/27/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-25-211198-205-N1-1 | 15-MAY-2025 | 01.0100.0570.003316. | \$497.50 | JA, 05/15/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-25-211512-205-N1-1 | 13-JUN-2025 | 01.0100.0570.003316. | \$497.50 | TN, 06/13/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-25-211564-205-N1-1 | 11-JUN-2025 | 01.0100.0570.003316. | \$543.42 | DES, 06/11/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-25-211805-205-N1-1 | 22-JUN-2025 | 01.0100.0570.003316. | \$580.38 | TR, 06/22/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-25-211962-205-N1-1 | 01-JUL-2025 | 01.0100.0570.003316. | \$451.30 | HDM, 07/01/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-93-29380-205-N1-1 | 20-MAY-2025 | 01.0100.0570.003316. | \$460.48 | WAS, 05/20/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-94-33170-205-N1-1 | 26-JUN-2025 | 01.0100.0570.003316. | \$580.38 | LM, 06/26/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-96-42445-205-N1-1 | 07-JUL-2025 | 01.0100.0570.003316. | \$543.42 | FJ, 07/07/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-98-49759-205-N1-1 | 08-JAN-2025 | 01.0100.0570.003316. | \$543.42 | JTR, 01/08/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-98-49759-205-N1-2 | 13-NOV-2024 | 01.0100.0570.003316. | \$543.42 | JTR, 11/13/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CITY OF GEORGETOWN | J-99-58162-205-N1-1 | 07-JUL-2025 | 01.0100.0570.003316. | \$580.38 | EMK, 07/07/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CLINICAL PATHOLOGY LABS INC | 407083125 | 31-AUG-2025 | 01.0100.0570.003316. | \$4,693.28 | JUL 26-AUG 25/25, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | CLINICAL PATHOLOGY LABS INC | J-23-200872-7577-2 | 08-AUG-2024 | 01.0100.0570.003316. | \$56.67 | TM, 08/08/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | COGENT HEALTHCARE OF TEXAS PA | J-20-189151-55508-1 | 12-JUN-2025 | 01.0100.0570.003316. | \$183.81 | AN, 06/12/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | COGENT HEALTHCARE OF TEXAS PA | J-20-189151-55508-2 | 13-JUN-2025 | 01.0100.0570.003316. | \$61.17 | AN, 06/13/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ELIAS I FANOUS JR MD PA | J-25-210407-59160-1 | 07-APR-2025 | 01.0100.0570.003316. | \$120.14 | JB, 04/07/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | EYE ASSOCIATES OF CENTRAL TEXAS | J-19-185180-5873-10 | 06-AUG-2025 | 01.0100.0570.003316. | \$233.75 | JDT, 08/06/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | EYE ASSOCIATES OF CENTRAL TEXAS | J-19-185180-5873-11 | 12-SEP-2025 | 01.0100.0570.003316. | \$478.33 | JDT, 09/12/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | EYE ASSOCIATES OF CENTRAL TEXAS | J-19-185180-5873-12 | 03-SEP-2025 | 01.0100.0570.003316. | \$279.23 | JDT, 09/03/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | EYE ASSOCIATES OF CENTRAL TEXAS | J-19-185180-5873-8 | 18-JUN-2025 | 01.0100.0570.003316. | \$137.12 | JDT, 06/18/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | EYE ASSOCIATES OF CENTRAL TEXAS | J-19-185180-5873-9 | 16-JUL-2025 | 01.0100.0570.003316. | \$478.33 | JDT, 07/16/2025, JAIL |

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| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | EYE ASSOCIATES OF CENTRAL TEXAS | J-92-26745-5873-1 | 07-JUL-2025 | 01.0100.0570.003316. | \$134.72 | DAM, 07/07/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | FOOT SPECIALISTS OF CEDAR PARK | J-92-26745-24756-1 | 05-AUG-2025 | 01.0100.0570.003316. | \$81.24 | DAM, 08/05/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | FOOT SPECIALISTS OF CEDAR PARK | J-99-59026-24756-1 | 01-JUL-2025 | 01.0100.0570.003316. | \$213.02 | DKM, 07/01/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | FOOT SPECIALISTS OF CEDAR PARK | J-99-59026-24756-2 | 08-JUL-2025 | 01.0100.0570.003316. | \$151.93 | DKM, 07/08/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | FOOT SPECIALISTS OF CEDAR PARK | J-99-59026-24756-3 | 29-JUL-2025 | 01.0100.0570.003316. | \$104.25 | DKM, 07/29/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | FUELMAN | NP69279326 | 06-OCT-2025 | 01.0100.0570.003301. | \$964.95 | PO 188469 (REF ONLY), SEP 22-OCT 5/25, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | GULF COAST PAPER CO INC | 2687506 | 26-SEP-2025 | 01.0100.0570.003111. | \$34.80 | PO 189943 (REF ONLY), KITCHEN SUP, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | Giles, Jr, Vincent B | 08/28/25 | 28-AUG-2025 | 01.0100.0570.004231. | \$84.00 | AUG 27-28/25, EXP REIMB, OVN WARRANT P/U, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | Harrison, Kenneth M | 09/25/25 | 25-SEP-2025 | 01.0100.0570.004231. | \$84.00 | SEP 24-25/25, EXP REIMB, OVN WARRANT P/U, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | Hobbs, Adam S | 09/25/25 | 25-SEP-2025 | 01.0100.0570.004231. | \$84.00 | SEP 8-9/25, EXP REIMB, OVN WARRANT P/U, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | INFINITE GENOMICS LLC | J-25-210305-59175-1 | 22-JUL-2025 | 01.0100.0570.003316. | \$317.30 | JD, 07/22/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | IPC HEALTHCARE SERVICES OF TEXAS PLLC | J-04-83989-49178-1 | 27-AUG-2025 | 01.0100.0570.003316. | \$120.14 | RA, 08/27/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | IPC HEALTHCARE SERVICES OF TEXAS PLLC | J-04-83989-49178-2 | 28-AUG-2025 | 01.0100.0570.003316. | \$54.58 | RA, 08/28/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | IPC HEALTHCARE SERVICES OF TEXAS PLLC | J-19-183015-49178-1 | 03-JUN-2025 | 01.0100.0570.003316. | \$120.14 | MT, 06/03/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | IPC HEALTHCARE SERVICES OF TEXAS PLLC | J-19-183015-49178-10 | 12-JUN-2025 | 01.0100.0570.003316. | \$45.48 | MT, 06/12/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | IPC HEALTHCARE SERVICES OF TEXAS PLLC | J-19-183015-49178-11 | 13-JUN-2025 | 01.0100.0570.003316. | \$45.48 | MT, 06/13/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | IPC HEALTHCARE SERVICES OF TEXAS PLLC | J-19-183015-49178-12 | 14-JUN-2025 | 01.0100.0570.003316. | \$45.48 | MT, 06/14/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | IPC HEALTHCARE SERVICES OF TEXAS PLLC | J-19-183015-49178-13 | 15-JUN-2025 | 01.0100.0570.003316. | \$45.48 | MT, 06/15/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | IPC HEALTHCARE SERVICES OF TEXAS PLLC | J-19-183015-49178-14 | 16-JUN-2025 | 01.0100.0570.003316. | \$45.48 | MT, 06/16/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | IPC HEALTHCARE SERVICES OF TEXAS PLLC | J-19-183015-49178-15 | 17-JUN-2025 | 01.0100.0570.003316. | \$45.48 | MT, 06/17/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | IPC HEALTHCARE SERVICES OF TEXAS PLLC | J-19-183015-49178-16 | 18-JUN-2025 | 01.0100.0570.003316. | \$45.48 | MT, 06/18/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | IPC HEALTHCARE SERVICES OF TEXAS PLLC | J-19-183015-49178-17 | 19-JUN-2025 | 01.0100.0570.003316. | \$72.15 | MT, 06/19/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | IPC HEALTHCARE SERVICES OF TEXAS PLLC | J-19-183015-49178-2 | 04-JUN-2025 | 01.0100.0570.003316. | \$45.48 | MT, 06/04/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | IPC HEALTHCARE SERVICES OF TEXAS PLLC | J-19-183015-49178-3 | 05-JUN-2025 | 01.0100.0570.003316. | \$45.48 | MT, 06/05/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | IPC HEALTHCARE SERVICES OF TEXAS PLLC | J-19-183015-49178-4 | 06-JUN-2025 | 01.0100.0570.003316. | \$45.48 | MT, 06/06/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | IPC HEALTHCARE SERVICES OF TEXAS PLLC | J-19-183015-49178-5 | 07-JUN-2025 | 01.0100.0570.003316. | \$45.48 | MT, 06/07/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | IPC HEALTHCARE SERVICES OF TEXAS PLLC | J-19-183015-49178-6 | 08-JUN-2025 | 01.0100.0570.003316. | \$45.48 | MT, 06/08/2025, JAIL |

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| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | IPC HEALTHCARE SERVICES OF TEXAS PLLC | J-19-183015-49178-7 | 09-JUN-2025 | 01.0100.0570.003316. | \$45.48 | MT, 06/09/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | IPC HEALTHCARE SERVICES OF TEXAS PLLC | J-19-183015-49178-8 | 10-JUN-2025 | 01.0100.0570.003316. | \$45.48 | MT, 06/10/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | IPC HEALTHCARE SERVICES OF TEXAS PLLC | J-19-183015-49178-9 | 11-JUN-2025 | 01.0100.0570.003316. | \$45.48 | MT, 06/11/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | JOEL H HURT MD PLLC | J-00-61212-55374-1 | 20-AUG-2025 | 01.0100.0570.003316. | \$182.35 | MSB, 08/20/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | JOEL H HURT MD PLLC | J-25-211512-55374-1 | 14-JUN-2025 | 01.0100.0570.003316. | \$1,100.88 | TN, 06/14/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | JOEL H HURT MD PLLC | J-25-211512-55374-2 | 30-JUN-2025 | 01.0100.0570.003316. | \$38.22 | TN, 06/30/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | LONE STAR CIRCLE OF CARE | J-12-145083-28942-4 | 23-JUN-2025 | 01.0100.0570.003316. | \$2,340.00 | SRM, 06/23/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | LONE STAR CIRCLE OF CARE | J-12-145083-28942-5 | 23-JUN-2025 | 01.0100.0570.003316. | \$5,138.00 | SRM, 06/23/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | LONE STAR CIRCLE OF CARE | J-23-200872-28942-3 | 30-APR-2025 | 01.0100.0570.003316. | \$156.00 | TM, 04/30/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | LONE STAR CIRCLE OF CARE | J-23-201625-28942-1 | 22-APR-2025 | 01.0100.0570.003316. | \$243.41 | MW, 04/22/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | LONE STAR CIRCLE OF CARE | J-23-201625-28942-2 | 21-MAY-2025 | 01.0100.0570.003316. | \$1,729.16 | MW, 05/21/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | LONE STAR CIRCLE OF CARE | J-23-201625-28942-3 | 21-MAY-2025 | 01.0100.0570.003316. | \$70.97 | MW, 05/21/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | LONE STAR CIRCLE OF CARE | J-24-208371-28942-1 | 09-JUN-2025 | 01.0100.0570.003316. | \$370.01 | TAR, 06/09/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | LONGHORN EMERGENCY MEDICAL ASSOC PA | J-04-83989-44115-1 | 27-AUG-2025 | 01.0100.0570.003316. | \$101.00 | RA, 08/27/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | LONGHORN EMERGENCY MEDICAL ASSOC PA | J-04-86737-44115-1 | 08-JUL-2025 | 01.0100.0570.003316. | \$81.24 | ADP, 07/08/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | LONGHORN EMERGENCY MEDICAL ASSOC PA | J-19-183015-44115-1 | 03-JUN-2025 | 01.0100.0570.003316. | \$101.00 | MT, 06/03/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | LONGHORN EMERGENCY MEDICAL ASSOC PA | J-21-191249-44115-1 | 29-APR-2025 | 01.0100.0570.003316. | \$101.00 | KBP, 04/29/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | Lentz, Rachael C | 09/05/25 | 05-SEP-2025 | 01.0100.0570.004231. | \$84.00 | SEP 4-5/25, EXP REIMB, OVN WARRANT P/U, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC | 24327506 | 12-SEP-2025 | 01.0100.0570.003200. | \$59.18 | PO 190037 (REF ONLY), MED SUP, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC | 24336103 | 15-SEP-2025 | 01.0100.0570.003200. | \$251.68 | PO 189841 (REF ONLY), MED SUP, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | MOBILE CR IMAGING LLC | 092025 | 02-OCT-2025 | 01.0100.0570.003316. | \$6,430.00 | SEP 25, INMATE XRAYs, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | MOUNTAIN WEST DERM BLACKHART PLLC | J-00-61212-56545-3 | 10-SEP-2025 | 01.0100.0570.003316. | \$33.95 | MSB, 09/10/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | MOUNTAIN WEST DERM BLACKHART PLLC | J-04-82738-56545-1 | 23-JUL-2025 | 01.0100.0570.003316. | \$55.52 | DHS, 07/23/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | MOUNTAIN WEST DERM BLACKHART PLLC | J-25-209168-56545-1 | 22-AUG-2025 | 01.0100.0570.003316. | \$28.87 | AT, 08/22/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | MOUNTAIN WEST DERM BLACKHART PLLC | J-25-209168-56545-2 | 22-AUG-2025 | 01.0100.0570.003316. | \$80.73 | AT, 08/22/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | MOUNTAIN WEST DERM BLACKHART PLLC | J-25-209168-56545-3 | 22-AUG-2025 | 01.0100.0570.003316. | \$27.80 | AT, 08/22/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | Nira, Wendy D | 09/25/25 | 25-SEP-2025 | 01.0100.0570.004231. | \$84.00 | SEP 23-24/25, EXP REIMB, OVN WARRANT P/U, JAIL |

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| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | Ortiz Carrillo, Fernando | 09/24/25 | 24-SEP-2025 | 01.0100.0570.004231. | \$84.00 | SEP 23-24/25, EXP REIMB, OVN WARRANT P/U, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ROUND ROCK MEDICAL CENTER | J-01-69977-19250-1 | 15-JUL-2025 | 01.0100.0570.003316. | \$645.33 | SAM, 07/15/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ROUND ROCK MEDICAL CENTER | J-04-86737-19250-1 | 08-JUL-2025 | 01.0100.0570.003316. | \$954.73 | ADP, 07/08/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ROUND ROCK MEDICAL CENTER | J-08-114956-19250-1 | 18-AUG-2025 | 01.0100.0570.003316. | \$302.26 | MDM, 08/18/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ROUND ROCK MEDICAL CENTER | J-18-178629-19250-1 | 12-DEC-2024 | 01.0100.0570.003316. | \$595.12 | JFM, 12/12/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ROUND ROCK MEDICAL CENTER | J-20-189151-19250-1 | 24-JUL-2025 | 01.0100.0570.003316. | \$3,542.57 | AN, 07/24/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ROUND ROCK MEDICAL CENTER | J-20-189151-19250-2 | 12-JUN-2025 | 01.0100.0570.003316. | \$23,837.75 | AN, 06/12/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ROUND ROCK MEDICAL CENTER | J-21-191249-19250-1 | 24-APR-2025 | 01.0100.0570.003316. | \$7,141.20 | KBP, 04/24/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ROUND ROCK MEDICAL CENTER | J-24-205508-19250-1 | 22-MAY-2025 | 01.0100.0570.003316. | \$523.60 | JR, 05/22/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ROUND ROCK MEDICAL CENTER | J-24-208165-19250-1 | 04-DEC-2024 | 01.0100.0570.003316. | \$595.12 | CER, 12/04/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ROUND ROCK MEDICAL CENTER | J-24-208371-19250-1 | 08-APR-2025 | 01.0100.0570.003316. | \$987.00 | TAR, 04/08/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ROUND ROCK MEDICAL CENTER | J-25-209108-19250-1 | 21-MAR-2025 | 01.0100.0570.003316. | \$142.59 | CM, 03/21/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ROUND ROCK MEDICAL CENTER | J-25-210305-19250-1 | 25-AUG-2025 | 01.0100.0570.003316. | \$499.24 | JD, 08/25/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ROUND ROCK MEDICAL CENTER | J-91-20469-19250-2 | 19-AUG-2025 | 01.0100.0570.003316. | \$177.38 | WRK, 08/19/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ROUND ROCK MEDICAL CENTER | J-92-26745-19250-1 | 25-OCT-2024 | 01.0100.0570.003316. | \$1,502.16 | DAM, 10/25/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ROUND ROCK MEDICAL CENTER | J-92-26745-19250-2 | 01-JUL-2025 | 01.0100.0570.003316. | \$384.44 | DAM, 07/01/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ROUND ROCK MEDICAL CENTER | J-99-59026-19250-1 | 11-JUL-2025 | 01.0100.0570.003316. | \$226.10 | DKM, 07/11/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | Ransom, Joshua D | 09/25/25 | 25-SEP-2025 | 01.0100.0570.004232. | \$143.00 | SEP 7-9/25, EXP REIMB, PARAMEDIC SKILLS LAB, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SCOTT & WHITE CLINIC | J-25-211982-817-1 | 01-JUL-2025 | 01.0100.0570.003316. | \$41.09 | SMO, 07/01/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SETON FAMILY OF DOCTORS | J-01-69977-47552-1 | 19-AUG-2025 | 01.0100.0570.003316. | \$89.74 | SAM, 08/19/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SETON FAMILY OF DOCTORS | J-13-148066-47552-1 | 11-JUL-2025 | 01.0100.0570.003316. | \$159.31 | SM, 07/11/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SETON FAMILY OF DOCTORS | J-13-148066-47552-2 | 11-JUL-2025 | 01.0100.0570.003316. | \$183.81 | SM, 07/11/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SETON FAMILY OF DOCTORS | J-13-148066-47552-3 | 11-JUL-2025 | 01.0100.0570.003316. | \$120.14 | SM, 07/11/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SETON FAMILY OF DOCTORS | J-19-186623-47552-1 | 20-JUN-2025 | 01.0100.0570.003316. | \$29.94 | RS, 06/20/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SETON FAMILY OF DOCTORS | J-19-186623-47552-2 | 20-JUN-2025 | 01.0100.0570.003316. | \$55.52 | RS, 06/20/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SETON FAMILY OF DOCTORS | J-22-197593-47552-1 | 11-FEB-2025 | 01.0100.0570.003316. | \$96.50 | DRM, 02/11/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SETON FAMILY OF DOCTORS | J-22-197593-47552-2 | 11-FEB-2025 | 01.0100.0570.003316. | \$55.52 | DRM, 02/11/2025, JAIL |

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| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SETON FAMILY OF DOCTORS | J-23-202816-47552-1 | 17-JUL-2025 | 01.0100.0570.003316. | \$55.52 | MLR, 07/17/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SETON FAMILY OF DOCTORS | J-23-202816-47552-2 | 17-JUL-2025 | 01.0100.0570.003316. | \$27.53 | MLR, 07/17/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SETON FAMILY OF DOCTORS | J-24-204369-47552-1 | 29-MAY-2025 | 01.0100.0570.003316. | \$39.90 | BSP, 05/29/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SETON FAMILY OF DOCTORS | J-24-204369-47552-2 | 01-JUN-2025 | 01.0100.0570.003316. | \$56.42 | BSP, 06/01/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SETON FAMILY OF DOCTORS | J-24-204369-47552-3 | 18-JUL-2025 | 01.0100.0570.003316. | \$1,243.81 | BSP, 07/18/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SETON FAMILY OF DOCTORS | J-24-204369-47552-4 | 21-JUL-2025 | 01.0100.0570.003316. | \$216.02 | BSP, 07/21/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SETON FAMILY OF DOCTORS | J-24-204369-47552-5 | 18-JUL-2025 | 01.0100.0570.003316. | \$611.86 | BSP, 07/18/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SETON FAMILY OF DOCTORS | J-24-208708-47552-1 | 20-JUN-2025 | 01.0100.0570.003316. | \$126.73 | AP, 06/20/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SETON FAMILY OF DOCTORS | J-24-208708-47552-2 | 21-JUN-2025 | 01.0100.0570.003316. | \$120.14 | AP, 06/21/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SETON FAMILY OF DOCTORS | J-24-208708-47552-3 | 21-JUN-2025 | 01.0100.0570.003316. | \$45.48 | AP, 06/21/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SETON FAMILY OF DOCTORS | J-24-208708-47552-4 | 23-JUN-2025 | 01.0100.0570.003316. | \$925.68 | AP, 06/23/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SETON FAMILY OF DOCTORS | J-24-208708-47552-5 | 23-JUN-2025 | 01.0100.0570.003316. | \$31.68 | AP, 06/23/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SETON FAMILY OF DOCTORS | J-24-208708-47552-6 | 24-JUN-2025 | 01.0100.0570.003316. | \$54.58 | AP, 06/24/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SETON FAMILY OF DOCTORS | J-24-208708-47552-7 | 24-JUN-2025 | 01.0100.0570.003316. | \$45.48 | AP, 06/24/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SETON FAMILY OF DOCTORS | J-91-22814-47552-1 | 03-JUN-2025 | 01.0100.0570.003316. | \$81.24 | JEV, 06/03/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SETON FAMILY OF DOCTORS | J-91-22814-47552-2 | 03-JUN-2025 | 01.0100.0570.003316. | \$31.81 | JEV, 06/03/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SETON FAMILY OF DOCTORS | J-91-22814-47552-3 | 03-JUL-2025 | 01.0100.0570.003316. | \$157.18 | JEV, 07/03/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SETON FAMILY OF DOCTORS | J-91-22814-47552-4 | 08-JUL-2025 | 01.0100.0570.003316. | \$47.68 | JEV, 07/08/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SETON FAMILY OF DOCTORS | J-94-33170-47552-1 | 27-JUN-2025 | 01.0100.0570.003316. | \$53.73 | LM, 06/27/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SETON FAMILY OF DOCTORS | J-94-33170-47552-2 | 27-JUN-2025 | 01.0100.0570.003316. | \$70.84 | LM, 06/27/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-00-61212-50010-1 | 17-AUG-2025 | 01.0100.0570.003316. | \$43.57 | MSB, 08/17/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-00-61212-50010-2 | 18-AUG-2025 | 01.0100.0570.003316. | \$80.99 | MSB, 08/18/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-01-69977-50010-1 | 07-AUG-2025 | 01.0100.0570.003316. | \$101.31 | SAM, 08/07/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-01-69977-50010-2 | 07-AUG-2025 | 01.0100.0570.003316. | \$5.35 | SAM, 08/07/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-01-69977-50010-3 | 10-JUL-2025 | 01.0100.0570.003316. | \$63.89 | SAM, 07/10/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-03-76805-50010-1 | 10-FEB-2025 | 01.0100.0570.003316. | \$6.95 | BTM, 02/10/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-04-83989-50010-1 | 27-AUG-2025 | 01.0100.0570.003316. | \$16.84 | RA, 08/27/2025, JAIL |

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| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-04-86737-50010-1 | 08-JUL-2025 | 01.0100.0570.003316. | \$63.89 | ADP, 07/08/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-08-114956-50010-1 | 18-AUG-2025 | 01.0100.0570.003316. | \$32.08 | MDM, 08/18/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-09-123775-50010-1 | 31-DEC-2024 | 01.0100.0570.003316. | \$69.50 | JKP, 12/31/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-09-123775-50010-2 | 31-DEC-2024 | 01.0100.0570.003316. | \$113.07 | JKP, 12/31/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-09-123775-50010-3 | 31-DEC-2024 | 01.0100.0570.003316. | \$224.80 | JKP, 12/31/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-09-123775-50010-4 | 01-JAN-2025 | 01.0100.0570.003316. | \$32.08 | JKP, 01/01/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-11-132213-50010-2 | 15-JUN-2025 | 01.0100.0570.003316. | \$6.42 | FO, 06/15/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-13-148066-50010-1 | 11-JUL-2025 | 01.0100.0570.003316. | \$37.42 | SM, 07/11/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-13-148066-50010-10 | 11-JUL-2025 | 01.0100.0570.003316. | \$168.14 | SM, 07/11/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-13-148066-50010-11 | 11-JUL-2025 | 01.0100.0570.003316. | \$6.68 | SM, 07/11/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-13-148066-50010-2 | 11-JUL-2025 | 01.0100.0570.003316. | \$31.81 | SM, 07/11/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-13-148066-50010-3 | 11-JUL-2025 | 01.0100.0570.003316. | \$6.68 | SM, 07/11/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-13-148066-50010-4 | 11-JUL-2025 | 01.0100.0570.003316. | \$65.49 | SM, 07/11/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-13-148066-50010-5 | 11-JUL-2025 | 01.0100.0570.003316. | \$91.69 | SM, 07/11/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-13-148066-50010-6 | 11-JUL-2025 | 01.0100.0570.003316. | \$112.00 | SM, 07/11/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-13-148066-50010-7 | 11-JUL-2025 | 01.0100.0570.003316. | \$12.57 | SM, 07/11/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-13-148066-50010-8 | 11-JUL-2025 | 01.0100.0570.003316. | \$69.23 | SM, 07/11/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-13-148066-50010-9 | 11-JUL-2025 | 01.0100.0570.003316. | \$20.04 | SM, 07/11/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-14-155734-50010-1 | 23-DEC-2024 | 01.0100.0570.003316. | \$13.64 | ADP, 12/23/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-14-156112-50010-1 | 08-MAY-2025 | 01.0100.0570.003316. | \$53.73 | SJT, 05/08/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-14-156112-50010-2 | 08-MAY-2025 | 01.0100.0570.003316. | \$31.81 | SJT, 05/08/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-18-178629-50010-1 | 12-DEC-2024 | 01.0100.0570.003316. | \$51.32 | JFM, 12/12/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-19-182734-50010-1 | 27-JUL-2025 | 01.0100.0570.003316. | \$6.68 | RTT, 07/27/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-19-182734-50010-2 | 28-JUL-2025 | 01.0100.0570.003316. | \$6.68 | RTT, 07/28/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-19-183015-50010-1 | 03-JUN-2025 | 01.0100.0570.003316. | \$162.79 | MT, 06/03/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-19-183015-50010-2 | 05-JUN-2025 | 01.0100.0570.003316. | \$55.60 | MT, 06/05/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-19-183015-50010-3 | 10-JUN-2025 | 01.0100.0570.003316. | \$7.22 | MT, 06/10/2025, JAIL |

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| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-19-183015-50010-4 | 12-JUN-2025 | 01.0100.0570.003316. | \$80.99 | MT, 06/12/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-19-183015-50010-5 | 13-JUN-2025 | 01.0100.0570.003316. | \$40.63 | MT, 06/13/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-19-183015-50010-6 | 16-JUN-2025 | 01.0100.0570.003316. | \$31.81 | MT, 06/16/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-19-183015-50010-7 | 03-JUN-2025 | 01.0100.0570.003316. | \$55.60 | MT, 06/03/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-19-185180-50010-2 | 03-JUL-2025 | 01.0100.0570.003316. | \$65.22 | JDT, 07/03/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-20-188974-50010-1 | 19-MAY-2025 | 01.0100.0570.003316. | \$6.68 | NN, 05/19/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-20-189151-50010-1 | 12-JUN-2025 | 01.0100.0570.003316. | \$6.68 | AN, 06/12/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-20-189151-50010-2 | 12-JUN-2025 | 01.0100.0570.003316. | \$8.29 | AN, 06/12/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-20-189151-50010-3 | 13-JUN-2025 | 01.0100.0570.003316. | \$6.68 | AN, 06/13/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-21-190381-50010-1 | 09-NOV-2024 | 01.0100.0570.003316. | \$32.08 | JR, 11/09/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-21-191249-50010-1 | 29-APR-2025 | 01.0100.0570.003316. | \$53.73 | KBP, 04/29/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-21-191249-50010-2 | 29-APR-2025 | 01.0100.0570.003316. | \$43.57 | KBP, 04/29/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-21-193521-50010-1 | 23-JUL-2025 | 01.0100.0570.003316. | \$8.29 | RAG, 07/23/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-21-193606-50010-1 | 26-DEC-2024 | 01.0100.0570.003316. | \$68.70 | JS, 12/26/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-21-193606-50010-2 | 26-DEC-2024 | 01.0100.0570.003316. | \$101.84 | JS, 12/26/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-21-193606-50010-3 | 26-DEC-2024 | 01.0100.0570.003316. | \$6.95 | JS, 12/26/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-21-193606-50010-4 | 30-DEC-2024 | 01.0100.0570.003316. | \$37.42 | JS, 12/30/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-21-193606-50010-5 | 30-DEC-2024 | 01.0100.0570.003316. | \$6.95 | JS, 12/30/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-21-193606-50010-6 | 30-DEC-2024 | 01.0100.0570.003316. | \$32.08 | JS, 12/30/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-22-194198-50010-1 | 08-SEP-2025 | 01.0100.0570.003316. | \$31.81 | DS, 09/08/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-22-194198-50010-2 | 08-SEP-2025 | 01.0100.0570.003316. | \$7.22 | DS, 09/08/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-22-197315-50010-1 | 12-DEC-2024 | 01.0100.0570.003316. | \$83.40 | RO, 12/12/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-22-197593-50010-6 | 08-JAN-2025 | 01.0100.0570.003316. | \$112.26 | DRM, 01/08/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-22-197593-50010-7 | 08-JAN-2025 | 01.0100.0570.003316. | \$6.95 | DRM, 01/08/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-23-199417-50010-1 | 24-SEP-2024 | 01.0100.0570.003316. | \$7.22 | AM, 09/24/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-23-199473-50010-1 | 12-SEP-2025 | 01.0100.0570.003316. | \$8.29 | AAK, 09/12/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-23-199473-50010-2 | 12-SEP-2025 | 01.0100.0570.003316. | \$31.81 | AAK, 09/12/2025, JAIL |

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| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-23-200841-50010-1 | 11-FEB-2025 | 01.0100.0570.003316. | \$64.42 | KS, 02/11/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-23-200841-50010-2 | 11-FEB-2025 | 01.0100.0570.003316. | \$6.68 | KS, 02/11/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-23-201534-50010-1 | 04-SEP-2025 | 01.0100.0570.003316. | \$130.98 | NMS, 09/04/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-23-202315-50010-1 | 11-FEB-2025 | 01.0100.0570.003316. | \$37.42 | CS, 02/11/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-23-202816-50010-1 | 23-JUN-2025 | 01.0100.0570.003316. | \$69.23 | MLR, 06/23/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-23-202816-50010-2 | 23-JUN-2025 | 01.0100.0570.003316. | \$6.68 | MLR, 06/23/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-204347-50010-1 | 26-AUG-2025 | 01.0100.0570.003316. | \$7.02 | MM, 08/26/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-204347-50010-2 | 26-AUG-2025 | 01.0100.0570.003316. | \$33.40 | MM, 08/26/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-204347-50010-3 | 26-AUG-2025 | 01.0100.0570.003316. | \$7.02 | MM, 08/26/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-204369-50010-1 | 26-MAY-2025 | 01.0100.0570.003316. | \$72.69 | BSP, 05/26/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-204369-50010-10 | 13-JUN-2025 | 01.0100.0570.003316. | \$39.29 | BSP, 06/13/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-204369-50010-11 | 17-JUN-2025 | 01.0100.0570.003316. | \$33.40 | BSP, 06/17/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-204369-50010-12 | 21-JUN-2025 | 01.0100.0570.003316. | \$33.40 | BSP, 06/21/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-204369-50010-13 | 18-JUL-2025 | 01.0100.0570.003316. | \$33.40 | BSP, 07/18/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-204369-50010-14 | 19-JUL-2025 | 01.0100.0570.003316. | \$7.02 | BSP, 07/19/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-204369-50010-15 | 20-JUL-2025 | 01.0100.0570.003316. | \$33.68 | BSP, 07/20/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-204369-50010-2 | 30-MAY-2025 | 01.0100.0570.003316. | \$196.18 | BSP, 05/30/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-204369-50010-3 | 30-MAY-2025 | 01.0100.0570.003316. | \$72.69 | BSP, 05/30/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-204369-50010-4 | 30-MAY-2025 | 01.0100.0570.003316. | \$14.04 | BSP, 05/30/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-204369-50010-5 | 30-MAY-2025 | 01.0100.0570.003316. | \$68.76 | BSP, 05/30/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-204369-50010-6 | 05-JUN-2025 | 01.0100.0570.003316. | \$33.40 | BSP, 06/05/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-204369-50010-7 | 10-JUN-2025 | 01.0100.0570.003316. | \$72.69 | BSP, 06/10/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-204369-50010-8 | 13-JUN-2025 | 01.0100.0570.003316. | \$33.68 | BSP, 06/13/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-204369-50010-9 | 13-JUN-2025 | 01.0100.0570.003316. | \$33.40 | BSP, 06/13/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-204471-50010-1 | 29-MAR-2025 | 01.0100.0570.003316. | \$21.92 | BNV, 03/29/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-205508-50010-1 | 22-MAY-2025 | 01.0100.0570.003316. | \$51.86 | JR, 05/22/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-207139-50010-1 | 20-APR-2025 | 01.0100.0570.003316. | \$8.29 | JO, 04/20/2025, JAIL |

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| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-207630-50010-1 | 17-SEP-2025 | 01.0100.0570.003316. | \$51.86 | CWH, 09/17/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-207689-50010-1 | 20-SEP-2025 | 01.0100.0570.003316. | \$69.23 | TAL, 09/20/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-207689-50010-2 | 21-SEP-2025 | 01.0100.0570.003316. | \$6.95 | TAL, 09/21/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-207689-50010-3 | 20-SEP-2025 | 01.0100.0570.003316. | \$6.68 | TAL, 09/20/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-207693-50010-1 | 19-JAN-2025 | 01.0100.0570.003316. | \$43.84 | JCP, 01/19/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-207920-50010-1 | 07-JAN-2025 | 01.0100.0570.003316. | \$6.68 | JP, 01/07/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-208068-50010-1 | 26-OCT-2024 | 01.0100.0570.003316. | \$32.08 | GT, 10/26/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-208068-50010-2 | 26-OCT-2024 | 01.0100.0570.003316. | \$17.10 | GT, 10/26/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-208165-50010-1 | 04-DEC-2024 | 01.0100.0570.003316. | \$51.32 | CER, 12/04/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-208235-50010-1 | 04-NOV-2024 | 01.0100.0570.003316. | \$68.96 | LV, 11/04/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-208371-50010-1 | 04-FEB-2025 | 01.0100.0570.003316. | \$22.45 | TAR, 02/04/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-208548-50010-1 | 22-JAN-2025 | 01.0100.0570.003316. | \$6.68 | EW, 01/22/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-208548-50010-2 | 23-JAN-2025 | 01.0100.0570.003316. | \$18.71 | EW, 01/23/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-208708-50010-1 | 20-JUN-2025 | 01.0100.0570.003316. | \$63.89 | AP, 06/20/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-208708-50010-2 | 20-JUN-2025 | 01.0100.0570.003316. | \$37.42 | AP, 06/20/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-208708-50010-3 | 24-JUN-2025 | 01.0100.0570.003316. | \$32.08 | AP, 06/24/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-208780-50010-1 | 21-JAN-2025 | 01.0100.0570.003316. | \$32.08 | ANS, 01/21/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-24-208883-50010-1 | 18-DEC-2024 | 01.0100.0570.003316. | \$8.55 | HR, 12/18/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-25-209108-50010-1 | 21-MAR-2025 | 01.0100.0570.003316. | \$33.40 | CM, 03/21/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-25-209684-50010-1 | 11-FEB-2025 | 01.0100.0570.003316. | \$69.50 | SSP, 02/11/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-25-209684-50010-2 | 11-FEB-2025 | 01.0100.0570.003316. | \$196.73 | SSP, 02/11/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-25-209684-50010-3 | 12-FEB-2025 | 01.0100.0570.003316. | \$168.39 | SSP, 02/12/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-25-209707-50010-1 | 15-FEB-2025 | 01.0100.0570.003316. | \$32.08 | BS, 02/15/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-25-209751-50010-1 | 16-FEB-2025 | 01.0100.0570.003316. | \$27.53 | MAR, 02/16/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-25-210005-50010-1 | 16-MAY-2025 | 01.0100.0570.003316. | \$68.16 | CS, 05/16/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-25-210103-50010-1 | 16-JUL-2025 | 01.0100.0570.003316. | \$8.55 | JIM, 07/16/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-25-210144-50010-1 | 16-MAY-2025 | 01.0100.0570.003316. | \$6.68 | HYT, 05/16/2025, JAIL |

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| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-25-210144-50010-2 | 17-MAY-2025 | 01.0100.0570.003316. | \$6.68 | HYT, 05/17/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-25-210144-50010-3 | 17-MAY-2025 | 01.0100.0570.003316. | \$26.20 | HYT, 05/17/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-25-210144-50010-4 | 18-MAY-2025 | 01.0100.0570.003316. | \$6.68 | HYT, 05/18/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-25-210144-50010-5 | 19-MAY-2025 | 01.0100.0570.003316. | \$6.68 | HYT, 05/19/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-25-210144-50010-6 | 25-MAY-2025 | 01.0100.0570.003316. | \$40.63 | HYT, 05/25/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-25-210295-50010-2 | 23-MAR-2025 | 01.0100.0570.003316. | \$32.08 | KWE, 03/23/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-25-210305-50010-1 | 25-AUG-2025 | 01.0100.0570.003316. | \$51.06 | JD, 08/25/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-25-210603-50010-1 | 02-MAY-2025 | 01.0100.0570.003316. | \$101.31 | IG, 05/02/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-25-210712-50010-1 | 20-APR-2025 | 01.0100.0570.003316. | \$7.22 | JPR, 04/20/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-25-210712-50010-2 | 20-APR-2025 | 01.0100.0570.003316. | \$7.22 | JPR, 04/20/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-25-210863-50010-1 | 27-APR-2025 | 01.0100.0570.003316. | \$13.10 | JDW, 04/27/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-25-211512-50010-1 | 13-JUN-2025 | 01.0100.0570.003316. | \$6.68 | TN, 06/13/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-25-211512-50010-2 | 13-JUN-2025 | 01.0100.0570.003316. | \$8.55 | TN, 06/13/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-25-211512-50010-3 | 14-JUN-2025 | 01.0100.0570.003316. | \$8.55 | TN, 06/14/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-25-211564-50010-1 | 11-JUN-2025 | 01.0100.0570.003316. | \$6.68 | DES, 06/11/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-25-211564-50010-2 | 11-JUN-2025 | 01.0100.0570.003316. | \$68.16 | DES, 06/11/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-25-211805-50010-1 | 22-JUN-2025 | 01.0100.0570.003316. | \$112.00 | TR, 06/22/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-25-211995-50010-1 | 02-JUL-2025 | 01.0100.0570.003316. | \$6.68 | TS, 07/02/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-25-212277-50010-1 | 20-JUL-2025 | 01.0100.0570.003316. | \$6.68 | MJR, 07/20/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-25-212420-50010-1 | 27-JUL-2025 | 01.0100.0570.003316. | \$31.81 | LS, 07/27/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-25-212783-50010-1 | 24-AUG-2025 | 01.0100.0570.003316. | \$5.35 | PWD, 08/24/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-25-213060-50010-1 | 30-AUG-2025 | 01.0100.0570.003316. | \$6.68 | AF, 08/30/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-25-213100-50010-1 | 02-SEP-2025 | 01.0100.0570.003316. | \$31.81 | AB, 09/02/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-25-213100-50010-2 | 03-SEP-2025 | 01.0100.0570.003316. | \$21.92 | AB, 09/03/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-25-213118-50010-1 | 03-SEP-2025 | 01.0100.0570.003316. | \$63.89 | MAT, 09/03/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-25-213345-50010-1 | 20-JUL-2025 | 01.0100.0570.003316. | \$6.68 | GJA, 07/20/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-91-20469-50010-1 | 19-AUG-2025 | 01.0100.0570.003316. | \$30.21 | WRK, 08/19/2025, JAIL |

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| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-92-26745-50010-4 | 25-OCT-2024 | 01.0100.0570.003316. | \$112.26 | DAM, 10/25/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-92-26745-50010-5 | 01-JUL-2025 | 01.0100.0570.003316. | \$31.81 | DAM, 07/01/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-92-26745-50010-6 | 10-JUL-2025 | 01.0100.0570.003316. | \$31.81 | DAM, 07/10/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-93-28804-50010-1 | 28-DEC-2024 | 01.0100.0570.003316. | \$6.68 | DTS, 12/28/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-93-29380-50010-1 | 20-MAY-2025 | 01.0100.0570.003316. | \$69.23 | WAS, 05/20/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-93-29380-50010-2 | 20-MAY-2025 | 01.0100.0570.003316. | \$105.85 | WAS, 05/20/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-94-33170-50010-1 | 26-JUN-2025 | 01.0100.0570.003316. | \$6.68 | LM, 06/26/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-95-35723-50010-1 | 15-SEP-2025 | 01.0100.0570.003316. | \$257.94 | JCR, 09/15/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-95-35723-50010-2 | 15-SEP-2025 | 01.0100.0570.003316. | \$16.30 | JCR, 09/15/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-95-36884-50010-1 | 28-AUG-2025 | 01.0100.0570.003316. | \$68.16 | KR, 08/28/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-95-37542-50010-1 | 12-SEP-2025 | 01.0100.0570.003316. | \$6.68 | MAB, 09/12/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-95-37542-50010-2 | 12-SEP-2025 | 01.0100.0570.003316. | \$68.16 | MAB, 09/12/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-98-50571-50010-5 | 07-MAY-2025 | 01.0100.0570.003316. | \$6.42 | JDR, 05/07/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-98-50571-50010-6 | 02-JUN-2025 | 01.0100.0570.003316. | \$6.42 | JDR, 06/02/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-98-50571-50010-7 | 15-JUN-2025 | 01.0100.0570.003316. | \$54.26 | JDR, 06/15/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-98-50630-50010-1 | 27-OCT-2024 | 01.0100.0570.003316. | \$10.16 | AV, 10/27/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-99-58162-50010-7 | 14-SEP-2025 | 01.0100.0570.003316. | \$6.68 | EMK, 09/14/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-99-59026-50010-1 | 19-MAY-2025 | 01.0100.0570.003316. | \$6.42 | DKM, 05/19/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-99-59026-50010-2 | 11-JUL-2025 | 01.0100.0570.003316. | \$50.52 | DKM, 07/11/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | SINGLETON ASSOCIATES PA | J-J-2460032913-50010-1 | 14-AUG-2025 | 01.0100.0570.003316. | \$33.40 | MB, 08/14/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-01-69977-206-1 | 10-JUL-2025 | 01.0100.0570.003316. | \$816.57 | SAM, 07/10/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-01-69977-206-2 | 07-AUG-2025 | 01.0100.0570.003316. | \$970.83 | SAM, 08/07/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-03-76805-206-1 | 10-FEB-2025 | 01.0100.0570.003316. | \$432.45 | BTM, 02/10/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-03-81220-206-1 | 18-OCT-2024 | 01.0100.0570.003316. | \$414.63 | RLM, 10/18/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-03-81220-206-2 | 12-DEC-2024 | 01.0100.0570.003316. | \$1,467.36 | RLM, 12/12/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-03-81220-206-3 | 31-JAN-2025 | 01.0100.0570.003316. | \$778.95 | RLM, 01/31/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-04-82394-206-1 | 02-JAN-2025 | 01.0100.0570.003316. | \$189.81 | AQN, 01/02/2025, JAIL |

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| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-04-82738-206-1 | 26-JAN-2025 | 01.0100.0570.003316. | \$900.09 | DHS, 01/26/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-04-83989-206-1 | 27-AUG-2025 | 01.0100.0570.003316. | \$2,865.07 | RA, 08/27/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-08-110729-206-1 | 25-MAY-2025 | 01.0100.0570.003316. | \$61.02 | AMR, 05/25/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-08-115093-206-1 | 21-JUL-2025 | 01.0100.0570.003316. | \$580.50 | KM, 07/21/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-09-117070-206-1 | 12-NOV-2024 | 01.0100.0570.003316. | \$274.05 | MTV, 11/12/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-11-132213-206-1 | 15-JUN-2025 | 01.0100.0570.003316. | \$762.57 | FO, 06/15/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-12-145083-206-2 | 23-JUN-2025 | 01.0100.0570.003316. | \$3,805.36 | SRM, 06/23/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-13-149483-206-1 | 20-NOV-2024 | 01.0100.0570.003316. | \$187.74 | JDS, 11/20/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-14-152102-206-1 | 03-MAY-2025 | 01.0100.0570.003316. | \$187.74 | JR, 05/03/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-14-155734-206-1 | 23-DEC-2024 | 01.0100.0570.003316. | \$472.50 | ADP, 12/23/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-14-156112-206-1 | 08-MAY-2025 | 01.0100.0570.003316. | \$1,175.42 | SJT, 05/08/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-14-156112-206-2 | 10-MAY-2025 | 01.0100.0570.003316. | \$225.18 | SJT, 05/10/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-14-156281-206-1 | 05-AUG-2025 | 01.0100.0570.003316. | \$1,233.18 | CM, 08/05/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-17-172553-206-1 | 18-FEB-2025 | 01.0100.0570.003316. | \$347.40 | FAV, 02/18/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-17-173631-206-1 | 29-DEC-2024 | 01.0100.0570.003316. | \$100.89 | JR, 12/29/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-19-183015-206-1 | 03-JUN-2025 | 01.0100.0570.003316. | \$2,381.67 | MT, 06/03/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-19-185180-206-2 | 02-JUL-2025 | 01.0100.0570.003316. | \$1,451.61 | JDT, 07/02/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-19-185365-206-1 | 11-JUL-2025 | 01.0100.0570.003316. | \$101.61 | RS, 07/11/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-21-190381-206-1 | 09-NOV-2024 | 01.0100.0570.003316. | \$871.11 | JR, 11/09/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-21-191249-206-1 | 29-APR-2025 | 01.0100.0570.003316. | \$1,337.76 | KBP, 04/29/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-21-191429-206-1 | 20-FEB-2025 | 01.0100.0570.003316. | \$1,261.08 | KDO, 02/20/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-21-192944-206-1 | 03-JUN-2025 | 01.0100.0570.003316. | \$780.84 | JV, 06/03/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-21-193521-206-1 | 23-JUL-2025 | 01.0100.0570.003316. | \$502.20 | RAG, 07/23/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-22-196370-206-1 | 29-AUG-2025 | 01.0100.0570.003316. | \$606.33 | LH, 08/29/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-23-201776-206-1 | 03-NOV-2024 | 01.0100.0570.003316. | \$586.08 | BS, 11/03/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-23-202236-206-1 | 04-MAY-2025 | 01.0100.0570.003316. | \$1,927.62 | AM, 05/04/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-23-202315-206-1 | 11-FEB-2025 | 01.0100.0570.003316. | \$666.90 | CS, 02/11/2025, JAIL |

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| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-24-204369-206-1 | 21-JUN-2025 | 01.0100.0570.003316. | \$836.01 | BSP, 06/21/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-24-204471-206-1 | 28-MAR-2025 | 01.0100.0570.003316. | \$759.33 | BNV, 03/28/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-24-204496-206-1 | 20-DEC-2024 | 01.0100.0570.003316. | \$192.51 | AM, 12/20/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-24-207693-206-1 | 19-JAN-2025 | 01.0100.0570.003316. | \$3,004.28 | JCP, 01/19/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-24-207920-206-1 | 07-JAN-2025 | 01.0100.0570.003316. | \$309.60 | JP, 01/07/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-24-208257-206-1 | 06-NOV-2024 | 01.0100.0570.003316. | \$61.02 | KMM, 11/06/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-24-208430-206-1 | 17-NOV-2024 | 01.0100.0570.003316. | \$61.02 | MR, 11/17/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-24-208548-206-1 | 22-JAN-2025 | 01.0100.0570.003316. | \$3,004.28 | EW, 01/22/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-24-208780-206-1 | 20-JAN-2025 | 01.0100.0570.003316. | \$1,232.55 | ANS, 01/20/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-24-208883-206-1 | 18-DEC-2024 | 01.0100.0570.003316. | \$299.16 | HR, 12/18/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-24-20968-206-1 | 24-DEC-2024 | 01.0100.0570.003316. | \$61.02 | LDN, 12/24/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-24-20968-206-2 | 24-DEC-2024 | 01.0100.0570.003316. | \$454.14 | LDN, 12/24/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-25-209108-206-1 | 21-MAR-2025 | 01.0100.0570.003316. | \$611.10 | CM, 03/21/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-25-209108-206-2 | 26-JUL-2025 | 01.0100.0570.003316. | \$100.98 | CM, 07/26/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-25-209249-206-1 | 12-JAN-2025 | 01.0100.0570.003316. | \$61.02 | RS, 01/12/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-25-209272-206-1 | 14-JAN-2025 | 01.0100.0570.003316. | \$123.03 | FR, 01/14/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-25-209712-206-1 | 14-FEB-2025 | 01.0100.0570.003316. | \$625.41 | XP, 02/14/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-25-209751-206-1 | 16-FEB-2025 | 01.0100.0570.003316. | \$730.17 | MAR, 02/16/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-25-210005-206-1 | 15-MAY-2025 | 01.0100.0570.003316. | \$1,839.42 | CS, 05/15/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-25-210021-206-1 | 04-MAR-2025 | 01.0100.0570.003316. | \$440.91 | LRS, 03/04/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-25-210209-206-1 | 17-MAR-2025 | 01.0100.0570.003316. | \$61.02 | KW, 03/17/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-25-210526-206-1 | 05-APR-2025 | 01.0100.0570.003316. | \$101.07 | SAS, 04/05/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-25-210712-206-1 | 20-APR-2025 | 01.0100.0570.003316. | \$1,587.24 | JPR, 04/20/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-25-210863-206-1 | 27-APR-2025 | 01.0100.0570.003316. | \$802.71 | JDW, 04/27/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-25-210875-206-1 | 26-APR-2025 | 01.0100.0570.003316. | \$102.24 | CR, 04/26/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-25-210939-206-1 | 03-MAY-2025 | 01.0100.0570.003316. | \$677.07 | TT, 05/03/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-25-211108-206-1 | 09-MAY-2025 | 01.0100.0570.003316. | \$61.02 | JM, 05/09/2025, JAIL |

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| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-25-211146-206-1 | 11-MAY-2025 | 01.0100.0570.003316. | \$187.74 | NS, 05/11/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-25-211385-206-1 | 25-AUG-2025 | 01.0100.0570.003316. | \$1,441.89 | WTM, 08/25/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-25-211761-206-1 | 19-JUN-2025 | 01.0100.0570.003316. | \$187.74 | EW, 06/19/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-25-211821-206-1 | 22-JUN-2025 | 01.0100.0570.003316. | \$61.02 | MN, 06/22/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-25-211848-206-1 | 16-JUL-2025 | 01.0100.0570.003316. | \$11,442.87 | JN, 07/16/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-25-211924-206-1 | 10-JUL-2025 | 01.0100.0570.003316. | \$8,887.50 | CFP, 07/10/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-25-211962-206-1 | 30-JUN-2025 | 01.0100.0570.003316. | \$919.62 | HDM, 06/30/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-25-211995-206-1 | 02-JUL-2025 | 01.0100.0570.003316. | \$275.94 | TS, 07/02/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-25-212002-206-1 | 02-JUL-2025 | 01.0100.0570.003316. | \$405.63 | SMS, 07/02/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-25-212189-206-1 | 15-JUL-2025 | 01.0100.0570.003316. | \$101.61 | BP, 07/15/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-25-212282-206-1 | 20-JUL-2025 | 01.0100.0570.003316. | \$61.02 | SO, 07/20/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-25-212420-206-1 | 27-JUL-2025 | 01.0100.0570.003316. | \$747.90 | LS, 07/27/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-25-212783-206-1 | 24-AUG-2025 | 01.0100.0570.003316. | \$256.68 | PWD, 08/24/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-25-212896-206-1 | 21-AUG-2025 | 01.0100.0570.003316. | \$672.93 | MB, 08/21/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-25-212997-206-1 | 26-AUG-2025 | 01.0100.0570.003316. | \$61.02 | DC, 08/26/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-25-213001-206-1 | 27-AUG-2025 | 01.0100.0570.003316. | \$187.74 | PN, 08/27/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-25-213345-206-1 | 20-JUL-2025 | 01.0100.0570.003316. | \$1,039.14 | GJA, 07/20/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-93-28804-206-1 | 28-DEC-2024 | 01.0100.0570.003316. | \$276.12 | DTS, 12/28/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-93-29380-206-1 | 20-MAY-2025 | 01.0100.0570.003316. | \$2,191.68 | WAS, 05/20/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-95-36884-206-1 | 28-AUG-2025 | 01.0100.0570.003316. | \$1,553.58 | KR, 08/28/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-96-42850-206-1 | 02-DEC-2024 | 01.0100.0570.003316. | \$230.04 | RS, 12/02/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-98-50571-206-3 | 07-MAY-2025 | 01.0100.0570.003316. | \$1,372.34 | JDR, 05/07/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-98-50571-206-4 | 02-JUN-2025 | 01.0100.0570.003316. | \$493.11 | JDR, 06/02/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-98-50630-206-1 | 27-OCT-2024 | 01.0100.0570.003316. | \$271.53 | AV, 10/27/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-98-53660-206-1 | 01-MAY-2025 | 01.0100.0570.003316. | \$171.61 | BDW, 05/01/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S GEORGETOWN | J-99-59026-206-1 | 19-MAY-2025 | 01.0100.0570.003316. | \$1,084.59 | DKM, 05/19/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S HEART & VASCULAR PLLC | J-20-189151-4388-1 | 12-JUN-2025 | 01.0100.0570.003316. | \$6.42 | AN, 06/12/2025, JAIL |

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| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S HEART & VASCULAR PLLC | J-20-189151-4388-2 | 20-JUN-2025 | 01.0100.0570.003316. | \$45.48 | AN, 06/20/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S HEART & VASCULAR PLLC | J-20-189151-4388-3 | 23-JUN-2025 | 01.0100.0570.003316. | \$45.48 | AN, 06/23/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S HEART & VASCULAR PLLC | J-20-189151-4388-4 | 24-JUN-2025 | 01.0100.0570.003316. | \$54.58 | AN, 06/24/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S HEART & VASCULAR PLLC | J-20-189151-4388-5 | 19-JUN-2025 | 01.0100.0570.003316. | \$45.48 | AN, 06/19/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S HEART & VASCULAR PLLC | J-21-191249-4388-1 | 24-APR-2025 | 01.0100.0570.003316. | \$6.42 | KBP, 04/24/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVID'S MEDICAL CTR | J-19-183015-22641-1 | 03-JUN-2025 | 01.0100.0570.003316. | \$6,057.38 | MT, 06/03/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVIDS ORTHO NEURO REHAB | J-03-81220-49527-1 | 05-DEC-2024 | 01.0100.0570.003316. | \$145.31 | RLM, 12/05/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVIDS ORTHO NEURO REHAB | J-13-149410-49527-1 | 12-JUN-2025 | 01.0100.0570.003316. | \$86.26 | MB, 06/12/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVIDS ORTHO NEURO REHAB | J-24-207920-49527-1 | 15-JAN-2025 | 01.0100.0570.003316. | \$81.24 | JP, 01/15/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVIDS ORTHO NEURO REHAB | J-25-211848-49527-1 | 14-JUL-2025 | 01.0100.0570.003316. | \$82.79 | JN, 07/14/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVIDS ORTHO NEURO REHAB | J-25-211848-49527-2 | 16-JUL-2025 | 01.0100.0570.003316. | \$115.10 | JN, 07/16/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVIDS ORTHO NEURO REHAB | J-25-211848-49527-3 | 16-JUL-2025 | 01.0100.0570.003316. | \$846.29 | JN, 07/16/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVIDS ORTHO NEURO REHAB | J-25-211924-49527-1 | 07-JUL-2025 | 01.0100.0570.003316. | \$104.76 | CFP, 07/07/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVIDS ORTHO NEURO REHAB | J-25-211924-49527-2 | 10-JUL-2025 | 01.0100.0570.003316. | \$638.06 | CFP, 07/10/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVIDS ORTHO NEURO REHAB | J-25-211924-49527-3 | 10-JUL-2025 | 01.0100.0570.003316. | \$86.78 | CFP, 07/10/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVIDS ORTHO NEURO REHAB | J-25-211924-49527-4 | 11-AUG-2025 | 01.0100.0570.003316. | \$23.52 | CFP, 08/11/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVIDS ORTHO NEURO REHAB | J-91-22814-49527-1 | 18-MAR-2025 | 01.0100.0570.003316. | \$166.50 | JEV, 03/18/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVIDS ORTHO NEURO REHAB | J-91-22814-49527-2 | 06-MAY-2025 | 01.0100.0570.003316. | \$47.68 | JEV, 05/06/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | ST DAVIDS SURGICAL HOSPITAL | J-22-197593-56716-1 | 02-JUL-2025 | 01.0100.0570.003316. | \$704.43 | DRM, 07/02/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | TEXAS ONCOLOGY | J-22-197593-12972-1 | 25-JUL-2025 | 01.0100.0570.003316. | \$101.00 | DRM, 07/25/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | TEXAS ONCOLOGY | J-22-197593-12972-2 | 11-AUG-2025 | 01.0100.0570.003316. | \$6.53 | DRM, 08/11/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | TEXAS ONCOLOGY | J-22-197593-12972-3 | 11-AUG-2025 | 01.0100.0570.003316. | \$81.24 | DRM, 08/11/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | UPLAND SOFTWARE INC | 601003 | 30-SEP-2025 | 01.0100.0570.004500. | \$50.13 | PO 187393 (REF ONLY), SEP 25, EMS SVCS, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC | J-11-136848-55009-4 | 27-OCT-2024 | 01.0100.0570.003316. | \$95.05 | BSW, 10/27/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC | J-24-207144-55009-15 | 03-DEC-2024 | 01.0100.0570.003316. | \$45.48 | SJG, 12/03/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC | J-24-207144-55009-16 | 04-DEC-2024 | 01.0100.0570.003316. | \$61.17 | SJG, 12/04/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC | J-24-207144-55009-17 | 05-DEC-2024 | 01.0100.0570.003316. | \$61.17 | SJG, 12/05/2024, JAIL |

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| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC | J-24-207144-55009-18 | 06-DEC-2024 | 01.0100.0570.003316. | \$72.15 | SJG, 12/06/2024, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC | J-24-207630-55009-1 | 17-SEP-2025 | 01.0100.0570.003316. | \$120.14 | CWH, 09/17/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC | J-24-207630-55009-2 | 19-SEP-2025 | 01.0100.0570.003316. | \$72.15 | CWH, 09/19/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC | J-25-210144-55009-1 | 18-MAY-2025 | 01.0100.0570.003316. | \$120.14 | HYT, 05/18/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC | J-25-210144-55009-2 | 19-MAY-2025 | 01.0100.0570.003316. | \$61.17 | HYT, 05/19/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC | J-25-210144-55009-3 | 20-MAY-2025 | 01.0100.0570.003316. | \$61.17 | HYT, 05/20/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC | J-25-210144-55009-4 | 21-MAY-2025 | 01.0100.0570.003316. | \$61.17 | HYT, 05/21/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC | J-25-210144-55009-5 | 22-MAY-2025 | 01.0100.0570.003316. | \$61.17 | HYT, 05/22/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC | J-25-210144-55009-6 | 23-MAY-2025 | 01.0100.0570.003316. | \$61.17 | HYT, 05/23/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC | J-25-210144-55009-7 | 24-MAY-2025 | 01.0100.0570.003316. | \$61.17 | HYT, 05/24/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC | J-25-210144-55009-8 | 25-MAY-2025 | 01.0100.0570.003316. | \$61.17 | HYT, 05/25/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC | J-25-210144-55009-9 | 26-MAY-2025 | 01.0100.0570.003316. | \$72.15 | HYT, 05/26/2025, JAIL |
| 0100 | 0570 | CORRECTIONS - COUNTY JAIL | USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC | J-99-58162-55009-1 | 29-JUL-2025 | 01.0100.0570.003316. | \$72.15 | EMK, 07/29/2025, JAIL |
| Dept Total | | | | | | | \$383,519.71 | |
| 0100 | 0576 | JUVENILE SERVICES | AMERICAN RED CROSS | 22980656 | 17-SEP-2025 | 01.0100.0576.004232. | \$432.00 | PO 187432 (REF ONLY), ADULT FIRST AID/CPR/AED (9), JUV |
| 0100 | 0576 | JUVENILE SERVICES | CENTER FOR SUCCESS & INDEPENDENCE INC | SEP 25;JUV | 26-SEP-2025 | 01.0100.0576.004102. | \$10,000.00 | SEP 1-26/25, RESIDENTIAL SVCS, MA, JUV |
| 0100 | 0576 | JUVENILE SERVICES | FEDERAL EXPRESS CORP | 8-996-68210 | 18-SEP-2025 | 01.0100.0576.004212. | \$45.68 | POSTAGE, JUV |
| 0100 | 0576 | JUVENILE SERVICES | JOHN M HOLBERT, LCSW-LSOTP | 168B | 19-SEP-2025 | 01.0100.0576.004106. | \$302.50 | SEP 25, ASOTP SUPERVISION/CONSULTATION, JUV |
| 0100 | 0576 | JUVENILE SERVICES | MARLA BURNS | 143 | 30-SEP-2025 | 01.0100.0576.004100. | \$875.00 | SEP 3-30/25, ADMIN WORK, JUV |
| 0100 | 0576 | JUVENILE SERVICES | RESET MENTORING | 10/02/25 | 02-OCT-2025 | 01.0100.0576.004100. | \$4,475.00 | SEP 25, WILCO YOUTH MENTORING PROGRAM (46), JUV |
| 0100 | 0576 | JUVENILE SERVICES | STEPHEN BENOLD, MD | 10/01/25 | 01-OCT-2025 | 01.0100.0576.004100. | \$2,500.00 | SEP 25, MEDICAL DIRECTOR & HEALTH AUTHORITY, JUV |
| 0100 | 0576 | JUVENILE SERVICES | TEXAS COMMUNITY SUPERVISION ALTERNATIVES | 25-00011 | 02-OCT-2025 | 01.0100.0576.004100. | \$23,858.33 | SEP 25, ADMIN SVCS, JUV |
| 0100 | 0576 | JUVENILE SERVICES | WESTWOOD PHARMACY | 47461 | 02-OCT-2025 | 01.0100.0576.003307. | \$1,183.56 | PO 190045 (REF ONLY), SEP 25, PHARM, JUV |
| Dept Total | | | | | | | \$43,672.07 | |
| 0100 | 0581 | 911 COMMUNICATIONS | Bodisch, James R | 09/29/25 | 29-SEP-2025 | 01.0100.0581.004232. | \$678.00 | SEP 22-25/25, EXP REIMB, TCOLE CONF, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | DEPT OF INFORMATION RESOURCES | 25081000N | 22-SEP-2025 | 01.0100.0581.004430. | \$757.10 | AUG 25, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | Heinrichs, Jessica D | 09/29/25 | 29-SEP-2025 | 01.0100.0581.004232. | \$712.00 | SEP 22-25/25, EXP REIMB, TCOLE CONF, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | Hollis, Stephen C | 09/29/25 | 29-SEP-2025 | 01.0100.0581.004232. | \$202.00 | SEP 22-25/25, EXP REIMB, TCOLE CONF, 911 COMM |

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| 0100 | 0581 | 911 COMMUNICATIONS | NENA | 300088526 | 01-OCT-2025 | 01.0100.0581.003900. | \$1,650.00 | 2026 NENA PUBLIC SECTOR 2 DUES, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | SELECT ADVANTAGE | 10349704 | 01-OCT-2025 | 01.0100.0581.004705. | \$575.00 | SEP 25, 911 DISPATCHER ASSESSMENT SVCS (23), 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | Wood, Alexis N | 09/29/25 | 29-SEP-2025 | 01.0100.0581.004232. | \$712.00 | SEP 22-25/25, EXP REIMB, TCOLE CONF, 911 COMM |
| Dept Total | | | | | | | \$5,286.10 | |
| 0100 | 0583 | EMERGENCY SERVICES DEPARTMENT | TANIA GLENN & ASSOCIATES PA | WCES076 | 29-SEP-2025 | 01.0100.0583.004100. | \$2,790.00 | PO 187959 (REF ONLY), SEP 25, CLIENT MTGS, ESD |
| Dept Total | | | | | | | \$2,790.00 | |
| 0100 | 0591 | PRETRIAL | Lagon, Zaldy J | 09/25/25 | 25-SEP-2025 | 01.0100.0591.004232. | \$323.34 | SEP 14-17/25, EXP REIMB, NAPSA CONF, PRETRIAL |
| 0100 | 0591 | PRETRIAL | Stokley, Kimbra L | 09/26/25 | 26-SEP-2025 | 01.0100.0591.004232. | \$396.46 | SEP 14-17/25, EXP REIMB, NAPSA CONF, PRETRIAL |
| Dept Total | | | | | | | \$719.80 | |
| 0100 | 0630 | HEALTH DISTRICT | ARA DIAGNOSTIC IMAGING | I-200933-2687-10 | 12-SEP-2025 | 01.0100.0630.004905. | \$157.18 | SH, 09/12/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | ARA IMAGING | I-201651-34524-1 | 12-SEP-2025 | 01.0100.0630.004905. | \$151.03 | RR, 09/12/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | ARA IMAGING | I-201755-34524-1 | 11-SEP-2025 | 01.0100.0630.004905. | \$32.08 | KDH, 09/11/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | ARA IMAGING | I-201755-34524-2 | 11-SEP-2025 | 01.0100.0630.004905. | \$31.81 | KDH, 09/11/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | ARA IMAGING | I-73341-34524-1 | 11-SEP-2025 | 01.0100.0630.004905. | \$24.32 | SMC, 09/11/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE MEDICAL CENTER PFLUGERVILLE | I-201708-56104-1 | 08-SEP-2025 | 01.0100.0630.004905. | \$997.97 | SNF, 09/08/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR | I-200716-39833-24 | 04-SEP-2025 | 01.0100.0630.004905. | \$74.75 | CJJ, 09/04/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR | I-21532-39833-5 | 11-SEP-2025 | 01.0100.0630.004905. | \$463.60 | SRM, 09/11/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR | I-22619-39833-2 | 25-AUG-2025 | 01.0100.0630.004905. | \$215.86 | RD, 08/25/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR | I-64197-39833-12 | 15-SEP-2025 | 01.0100.0630.004905. | \$187.15 | KG, 09/15/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-200944-34915-12 | 13-SEP-2025 | 01.0100.0630.004905. | \$1,249.90 | JC, 09/13/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-201444-34915-2 | 03-SEP-2025 | 01.0100.0630.004905. | \$1,388.69 | LRS, 09/03/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-201444-34915-3 | 04-SEP-2025 | 01.0100.0630.004905. | \$65.00 | LRS, 09/04/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-201729-34915-6 | 06-SEP-2025 | 01.0100.0630.004905. | \$201.48 | PJJ, 09/06/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-201729-34915-7 | 12-SEP-2025 | 01.0100.0630.004905. | \$150.50 | PJJ, 09/12/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-201750-34915-1 | 08-SEP-2025 | 01.0100.0630.004905. | \$693.41 | AB, 09/08/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-46595-34915-62 | 12-SEP-2025 | 01.0100.0630.004905. | \$438.89 | EJM, 09/12/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-71763-34915-20 | 04-SEP-2025 | 01.0100.0630.004905. | \$130.18 | BT, 09/04/2025, HEALTH |

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| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-73509-34915-5 | 15-SEP-2025 | 01.0100.0630.004905. | \$400.22 | MGH, 09/15/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-98487-34915-22 | 02-SEP-2025 | 01.0100.0630.004905. | \$65.00 | CSV, 09/02/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-98487-34915-23 | 03-SEP-2025 | 01.0100.0630.004905. | \$65.00 | CSV, 09/03/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BAYLOR SCOTT & WHITE ROUND ROCK | I-98487-34915-24 | 15-SEP-2025 | 01.0100.0630.004905. | \$159.69 | CSV, 09/15/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BIR JV LLP | I-32395-56455-22 | 05-SEP-2025 | 01.0100.0630.004905. | \$117.80 | AM, 09/05/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BIR JV LLP | I-32395-56455-23 | 12-SEP-2025 | 01.0100.0630.004905. | \$147.25 | AM, 09/12/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BIR JV LLP | I-32395-56455-24 | 15-SEP-2025 | 01.0100.0630.004905. | \$147.25 | AM, 09/15/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BIR JV LLP | I-32395-56455-25 | 03-SEP-2025 | 01.0100.0630.004905. | \$117.80 | AM, 09/03/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BIR JV LLP | I-99315-56455-3 | 17-SEP-2025 | 01.0100.0630.004905. | \$147.25 | MRC, 09/17/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BLUEBONNET TRAILS COMMUNITY SERVICES | I-200435-16135-12 | 25-AUG-2025 | 01.0100.0630.004905. | \$116.81 | JS, 08/25/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BLUEBONNET TRAILS COMMUNITY SERVICES | I-200995-16135-13 | 27-AUG-2025 | 01.0100.0630.004905. | \$9.31 | RL, 08/27/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | BLUEBONNET TRAILS COMMUNITY SERVICES | I-201532-16135-5 | 29-AUG-2025 | 01.0100.0630.004905. | \$47.68 | EN, 08/29/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | CARAHSOFT TECHNOLOGY CORPORATION | IN2076365 | 15-SEP-2025 | 01.0100.0630.004210. | \$374.69 | AUG 25, EQUIFAX SOCIAL SVC VERIFICATION, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | CLARITY EYE CENTER PLLC | I-200842-50845-1 | 04-SEP-2025 | 01.0100.0630.004905. | \$187.11 | BK, 09/04/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | CLARITY EYE CENTER PLLC | I-201787-50845-1 | 12-SEP-2025 | 01.0100.0630.004905. | \$134.72 | MDB, 09/12/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | CLARITY EYE CENTER PLLC | I-62289-50845-2 | 16-SEP-2025 | 01.0100.0630.004905. | \$116.27 | NJG, 09/16/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | EYE ASSOCIATES OF CENTRAL TEXAS | I-19857-5873-1 | 12-AUG-2025 | 01.0100.0630.004905. | \$134.72 | RSH, 08/12/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | HEALOGICS SPECIALTY PHYSICIANS OF TEXAS PLLC | I-200905-54660-88 | 09-SEP-2025 | 01.0100.0630.004905. | \$88.48 | GDS, 09/09/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | LONE STAR CIRCLE OF CARE | I-100019-28942-20 | 12-SEP-2025 | 01.0100.0630.004905. | \$244.14 | GM, 09/12/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | LONE STAR CIRCLE OF CARE | I-100312-28942-21 | 11-SEP-2025 | 01.0100.0630.004905. | \$244.14 | NS, 09/11/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | LONE STAR CIRCLE OF CARE | I-19172-28942-29 | 05-SEP-2025 | 01.0100.0630.004905. | \$244.14 | EBT, 09/05/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | LONE STAR CIRCLE OF CARE | I-200777-28942-5 | 08-SEP-2025 | 01.0100.0630.004905. | \$244.14 | RM, 09/08/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | LONE STAR CIRCLE OF CARE | I-201410-28942-13 | 28-JUL-2025 | 01.0100.0630.004905. | \$244.14 | APL, 07/28/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | LONE STAR CIRCLE OF CARE | I-201470-28942-3 | 15-SEP-2025 | 01.0100.0630.004905. | \$244.14 | KH, 09/15/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | LONE STAR CIRCLE OF CARE | I-201653-28942-3 | 05-SEP-2025 | 01.0100.0630.004905. | \$244.14 | KCO, 09/05/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | LONE STAR CIRCLE OF CARE | I-201748-28942-1 | 29-JUL-2025 | 01.0100.0630.004905. | \$244.14 | JW, 07/29/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | LONE STAR CIRCLE OF CARE | I-201748-28942-2 | 20-AUG-2025 | 01.0100.0630.004905. | \$244.14 | JW, 08/20/2025, HEALTH |

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| 0100 | 0630 | HEALTH DISTRICT | LONE STAR CIRCLE OF CARE | I-201797-28942-1 | 05-SEP-2025 | 01.0100.0630.004905. | \$244.14 | MRH, 09/05/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | LONE STAR CIRCLE OF CARE | I-60971-28942-74 | 02-SEP-2025 | 01.0100.0630.004905. | \$244.14 | NN, 09/02/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | LONE STAR CIRCLE OF CARE | I-88574-28942-97 | 10-SEP-2025 | 01.0100.0630.004905. | \$244.14 | TM, 09/10/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | MOUNTAIN WEST DERM BLACKHART PLLC | I-201626-56545-3 | 05-SEP-2025 | 01.0100.0630.004905. | \$55.60 | KAM, 09/05/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-200716-817-44 | 04-SEP-2025 | 01.0100.0630.004905. | \$47.68 | CJJ, 09/04/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-200716-817-45 | 11-SEP-2025 | 01.0100.0630.004905. | \$33.95 | CJJ, 09/11/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-200944-817-12 | 13-SEP-2025 | 01.0100.0630.004905. | \$82.33 | JC, 09/13/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-201114-817-17 | 17-SEP-2025 | 01.0100.0630.004905. | \$81.24 | DB, 09/17/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-201444-817-1 | 03-SEP-2025 | 01.0100.0630.004905. | \$68.16 | LRS, 09/03/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-201444-817-2 | 17-SEP-2025 | 01.0100.0630.004905. | \$280.66 | LRS, 09/17/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-201444-817-3 | 17-SEP-2025 | 01.0100.0630.004905. | \$305.07 | LRS, 09/17/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-201655-817-1 | 08-SEP-2025 | 01.0100.0630.004905. | \$81.24 | MK, 09/08/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-201708-817-1 | 08-SEP-2025 | 01.0100.0630.004905. | \$7.02 | SNF, 09/08/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-201708-817-2 | 08-SEP-2025 | 01.0100.0630.004905. | \$71.57 | SNF, 09/08/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-201708-817-3 | 09-SEP-2025 | 01.0100.0630.004905. | \$6.74 | SNF, 09/09/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-201729-817-8 | 06-SEP-2025 | 01.0100.0630.004905. | \$21.92 | PJJ, 09/06/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-201729-817-9 | 16-SEP-2025 | 01.0100.0630.004905. | \$83.40 | PJJ, 09/16/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-21532-817-8 | 11-SEP-2025 | 01.0100.0630.004905. | \$55.52 | SRM, 09/11/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-21532-817-9 | 12-SEP-2025 | 01.0100.0630.004905. | \$33.95 | SRM, 09/12/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-32395-817-37 | 05-SEP-2025 | 01.0100.0630.004905. | \$33.95 | AM, 09/05/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-46595-817-91 | 17-SEP-2025 | 01.0100.0630.004905. | \$68.16 | EJM, 09/17/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-64197-817-36 | 16-SEP-2025 | 01.0100.0630.004905. | \$112.00 | KG, 09/16/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-98487-817-23 | 02-SEP-2025 | 01.0100.0630.004905. | \$47.68 | CSV, 09/02/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-98487-817-24 | 16-SEP-2025 | 01.0100.0630.004905. | \$81.26 | CSV, 09/16/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-98487-817-25 | 15-SEP-2025 | 01.0100.0630.004905. | \$47.68 | CSV, 09/15/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE CLINIC | I-98487-817-26 | 16-SEP-2025 | 01.0100.0630.004905. | \$6.42 | CSV, 09/16/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE MEMORIAL HOSPITAL | I-99504-13205-8 | 18-AUG-2025 | 01.0100.0630.004905. | \$3,024.88 | DAJ, 08/18/2025, HEALTH |

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| 0100 | 0630 | HEALTH DISTRICT | SCOTT & WHITE MEMORIAL HOSPITAL | I-99504-13205-9 | 02-SEP-2025 | 01.0100.0630.004905. | \$48.75 | DAJ, 09/02/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | SINGLETON ASSOCIATES PA | I-200320-50010-5 | 25-AUG-2025 | 01.0100.0630.004905. | \$37.42 | CA, 08/25/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | TAYLOR OPTICAL INC | I-201384-19671-1 | 12-SEP-2025 | 01.0100.0630.004905. | \$169.00 | LZ, 09/12/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | TAYLOR OPTICAL INC | I-21532-19671-2 | 26-AUG-2025 | 01.0100.0630.004905. | \$28.82 | SRM, 08/26/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | TEXAS PHYSICAL THERAPY SPECIALISTS INC | I-200825-56074-1 | 25-MAR-2025 | 01.0100.0630.004905. | \$116.19 | KLL, 03/25/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | TEXAS PHYSICAL THERAPY SPECIALISTS INC | I-201582-56074-12 | 03-SEP-2025 | 01.0100.0630.004905. | \$135.00 | BG, 09/03/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | TEXAS PHYSICAL THERAPY SPECIALISTS INC | I-71033-56074-4 | 11-SEP-2025 | 01.0100.0630.004905. | \$135.00 | LJ, 09/11/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | UROLOGY AUSTIN PLLC | I-200959-34639-1 | 24-JUN-2025 | 01.0100.0630.004905. | \$450.94 | BJD, 06/24/2025, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | WACO GASTROENTEROLOGY ASSOCIATES PA | I-201750-55888-1 | 16-SEP-2025 | 01.0100.0630.004905. | \$81.24 | AB, 09/16/2025, HEALTH |
| Dept Total | | | | | | | \$18,100.97 | |
| 0100 | 0640 | PUBLIC ASSISTANCE | BECK FUNERAL HOME LTD | 09/25/25;SE | 25-SEP-2025 | 01.0100.0640.004951. | \$600.00 | INDIGENT CREMATION, SE, PUB ASST |
| 0100 | 0640 | PUBLIC ASSISTANCE | CEDAR PARK FIRE DEPT | 2025/2 | 06-OCT-2025 | 01.0100.0640.004104. | \$36,126.40 | 2025 FIRE APPROPRIATIONS, PAYMENT #2, PUB ASST |
| 0100 | 0640 | PUBLIC ASSISTANCE | CITY OF LEANDER | 2025/2 | 06-OCT-2025 | 01.0100.0640.004104. | \$27,392.60 | 2025 FIRE APPROPRIATIONS, PAYMENT #2, PUB ASST |
| 0100 | 0640 | PUBLIC ASSISTANCE | CITY OF ROUND ROCK | 2025/2 | 06-OCT-2025 | 01.0100.0640.004104. | \$47,302.60 | 2025 FIRE APPROPRIATIONS, PAYMENT #2, PUB ASST |
| 0100 | 0640 | PUBLIC ASSISTANCE | CITY OF TAYLOR | 2025/2 | 06-OCT-2025 | 01.0100.0640.004104. | \$14,638.80 | 2025 FIRE APPROPRIATIONS, PAYMENT #2, PUB ASST |
| 0100 | 0640 | PUBLIC ASSISTANCE | GRANGER VFD | 2025/2 | 06-OCT-2025 | 01.0100.0640.004104. | \$10,330.60 | 2025 FIRE APPROPRIATIONS, PAYMENT #2, PUB ASST |
| 0100 | 0640 | PUBLIC ASSISTANCE | WILLIAMSON CTY ESD #1 | 2025/2 | 06-OCT-2025 | 01.0100.0640.004104. | \$6,488.60 | 2025 FIRE APPROPRIATIONS, PAYMENT #2, PUB ASST |
| 0100 | 0640 | PUBLIC ASSISTANCE | WILLIAMSON CTY ESD #10 | 2025/2 | 06-OCT-2025 | 01.0100.0640.004104. | \$23,681.40 | 2025 FIRE APPROPRIATIONS, PAYMENT #2, PUB ASST |
| 0100 | 0640 | PUBLIC ASSISTANCE | WILLIAMSON CTY ESD #11 | 2025/2 | 06-OCT-2025 | 01.0100.0640.004104. | \$506.85 | 2025 FIRE APPROPRIATIONS, PAYMENT #2, PUB ASST |
| 0100 | 0640 | PUBLIC ASSISTANCE | WILLIAMSON CTY ESD #2 | 2025/2 | 06-OCT-2025 | 01.0100.0640.004104. | \$12,517.50 | 2025 FIRE APPROPRIATIONS, PAYMENT #2, PUB ASST |
| 0100 | 0640 | PUBLIC ASSISTANCE | WILLIAMSON CTY ESD #3 | 2025/2 | 06-OCT-2025 | 01.0100.0640.004104. | \$22,600.00 | 2025 FIRE APPROPRIATIONS, PAYMENT #2, PUB ASST |
| 0100 | 0640 | PUBLIC ASSISTANCE | WILLIAMSON CTY ESD #4 | 2025/2 | 06-OCT-2025 | 01.0100.0640.004104. | \$26,648.95 | 2025 FIRE APPROPRIATIONS, PAYMENT #2, PUB ASST |
| 0100 | 0640 | PUBLIC ASSISTANCE | WILLIAMSON CTY ESD #5 | 2025/2 | 06-OCT-2025 | 01.0100.0640.004104. | \$12,480.55 | 2025 FIRE APPROPRIATIONS, PAYMENT #2, PUB ASST |
| 0100 | 0640 | PUBLIC ASSISTANCE | WILLIAMSON CTY ESD #6 | 2025/2 | 06-OCT-2025 | 01.0100.0640.004104. | \$6,125.10 | 2025 FIRE APPROPRIATIONS, PAYMENT #2, PUB ASST |
| 0100 | 0640 | PUBLIC ASSISTANCE | WILLIAMSON CTY ESD #7 | 2025/2 | 06-OCT-2025 | 01.0100.0640.004104. | \$14,304.95 | 2025 FIRE APPROPRIATIONS, PAYMENT #2, PUB ASST |
| 0100 | 0640 | PUBLIC ASSISTANCE | WILLIAMSON CTY ESD #9 | 2025/2 | 06-OCT-2025 | 01.0100.0640.004104. | \$18,235.55 | 2025 FIRE APPROPRIATIONS, PAYMENT #2, PUB ASST |
| 0100 | 0640 | PUBLIC ASSISTANCE | WILLIAMSON CTY FIRE CHIEFS ASSOC | 2025/1 | 06-OCT-2025 | 01.0100.0640.004104. | \$20,000.00 | 2025 FIRE APPROPRIATION, PAID IN FULL, PUB ASST |
| Dept Total | | | | | | | \$299,980.45 | |

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| 0100 | 0661 | ON-SITE SEWAGE FACILITIES | McMullen, Tracy L | 10/02/25 | 02-OCT-2025 | 01.0100.0661.004231. | \$66.78 | OCT 2/25, EXP REIMB, MILEAGE, OSSF |
| Dept Total | | | | | | | \$66.78 | |
| 0100 | 0665 | EXTENSION SERVICE | Pastushok, Gary W | 09/30/25 | 30-SEP-2025 | 01.0100.0665.004232. | \$118.00 | SEP 3-4/25, EXP REIMB, DIST 8 FALL TRAINING, CATTLE RANCH GATHERING, ADV MASTER GARDENER TURF GRASS TRAINING, EXT SVC |
| Dept Total | | | | | | | \$118.00 | |
| 0100 | 1000 | WM CO COURTHOUSE | BLACKHAWK FIRE & SAFETY LLC | 5917 | 02-SEP-2025 | 01.0100.1000.004510. | \$979.04 | PO 187596 (REF ONLY), JUN 24/25, FIRE SPRINKLER SVC, CTHSE |
| 0100 | 1000 | WM CO COURTHOUSE | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1000.004962. | \$6,537.12 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, CTHSE |
| 0100 | 1000 | WM CO COURTHOUSE | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1000.003319. | \$84.50 | PO 187621 (REF ONLY), PEST CONTROL, CTHSE |
| Dept Total | | | | | | | \$7,600.66 | |
| 0100 | 1001 | WILLIAMSON MUSEUM | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1001.004962. | \$870.00 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, MUSEUM |
| 0100 | 1001 | WILLIAMSON MUSEUM | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1001.003319. | \$45.00 | PO 187621 (REF ONLY), PEST CONTROL, MUSEUM |
| Dept Total | | | | | | | \$915.00 | |
| 0100 | 1003 | TAYLOR HEALTH-OLD ANNEX | CITY OF TAYLOR | AUG 25/702 | 19-SEP-2025 | 01.0100.1003.004430. | \$232.88 | AUG 5-SEP 12/25, TAY HEALTH |
| 0100 | 1003 | TAYLOR HEALTH-OLD ANNEX | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1003.004962. | \$3,738.04 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, TAY HEALTH |
| 0100 | 1003 | TAYLOR HEALTH-OLD ANNEX | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1003.003319. | \$45.00 | PO 187621 (REF ONLY), PEST CONTROL, TAY HEALTH |
| Dept Total | | | | | | | \$4,015.92 | |
| 0100 | 1005 | ROUND ROCK ANNEX BLDG A | ATMOS ENERGY CORP | SEP 25/91508 | 19-SEP-2025 | 01.0100.1005.004430. | \$142.73 | AUG 19-SEP 17/25, RR ANX A |
| 0100 | 1005 | ROUND ROCK ANNEX BLDG A | BLACKHAWK FIRE & SAFETY LLC | 5999 | 30-SEP-2025 | 01.0100.1005.004500. | \$127.50 | PO 187577 (REF ONLY), FIRE HYDRANT INSPECITON, RR ANX A |
| 0100 | 1005 | ROUND ROCK ANNEX BLDG A | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1005.004962. | \$3,462.34 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, RR ANX A |
| 0100 | 1005 | ROUND ROCK ANNEX BLDG A | MOVE SOLUTIONS LTD | 228124AI | 23-SEP-2025 | 01.0100.1005.004509. | \$3,733.60 | PO 190052 (REF ONLY), RELOCATION SERVICES CP TO RR, RR ANX A |
| 0100 | 1005 | ROUND ROCK ANNEX BLDG A | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1005.003319. | \$75.00 | PO 187621 (REF ONLY), PEST CONTROL, RR ANX A |
| 0100 | 1005 | ROUND ROCK ANNEX BLDG A | PRECISION CONCRETE CUTTING | 30391 | 22-SEP-2025 | 01.0100.1005.004509. | \$13,238.38 | PO 189918 (REF ONLY), SIDEWALK OFFSET REPAIRS, RR ANX A |
| Dept Total | | | | | | | \$20,779.55 | |
| 0100 | 1006 | ROUND ROCK ADDITION BLDG B | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1006.004962. | \$3,462.34 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, RR ANX B |
| 0100 | 1006 | ROUND ROCK ADDITION BLDG B | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1006.003319. | \$75.00 | PO 187621 (REF ONLY), PEST CONTROL, RR ANX B |
| Dept Total | | | | | | | \$3,537.34 | |
| 0100 | 1007 | OLD DPS/DRIVER'S LICENSE OFFICE | CITY OF GEORGETOWN UTILITIES | B03447274 | 28-SEP-2025 | 01.0100.1007.004430. | \$40.77 | AUG 20-SEP 20/25, OLD DPS |
| 0100 | 1007 | OLD DPS/DRIVER'S LICENSE OFFICE | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1007.004962. | \$1,060.00 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, OLD DPS |
| 0100 | 1007 | OLD DPS/DRIVER'S LICENSE OFFICE | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1007.003319. | \$45.00 | PO 187621 (REF ONLY), PEST CONTROL, OLD DPS |
| Dept Total | | | | | | | \$1,145.77 | |

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| 0100 | 1008 | SHERIFF ADMIN/JAIL | CITY OF GEORGETOWN UTILITIES | B03436644 | 01-OCT-2025 | 01.0100.1008.004430. | \$69,712.82 | AUG 15-SEP 17/25, JAIL |
| 0100 | 1008 | SHERIFF ADMIN/JAIL | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1008.004962. | \$9,801.38 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, JAIL |
| 0100 | 1008 | SHERIFF ADMIN/JAIL | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1008.003319. | \$440.00 | PO 187621 (REF ONLY), PEST CONTROL, JAIL |
| 0100 | 1008 | SHERIFF ADMIN/JAIL | SSCI-ENVIRONMENTAL | 21066 | 12-SEP-2025 | 01.0100.1008.004100. | \$4,703.53 | PO 189948 (REF ONLY), MOLD SURVEY AT SO, SEP 12/25, JAIL |
| 0100 | 1008 | SHERIFF ADMIN/JAIL | SSCI-ENVIRONMENTAL | 21076 | 26-SEP-2025 | 01.0100.1008.004100. | \$1,646.47 | PO 189948 (REF ONLY), MOLD SURVEY AT SO, SEP 26/25, JAIL |
| Dept Total | | | | | | | \$86,304.20 | |
| 0100 | 1009 | CRIMINAL JUSTICE CENTER | CITY OF GEORGETOWN UTILITIES | B03441788 | 01-OCT-2025 | 01.0100.1009.004430. | \$32,413.82 | AUG 15-SEP 17/25, CRIM JUST |
| 0100 | 1009 | CRIMINAL JUSTICE CENTER | CLEARY ZIMMERMANN ENGINEERS LLC | 26087 | 30-SEP-2025 | 01.0100.1009.004100. | \$3,000.00 | P#240743, PO 188099 (REF ONLY), WILCO SERVER ROOM FIRE SUPPRESSION, SEP 30/25, CRIM JUST |
| 0100 | 1009 | CRIMINAL JUSTICE CENTER | HENDRIX CONSULTING ENGINEERS PC | 25001.2 | 24-SEP-2025 | 01.0100.1009.004100. | \$18,450.00 | P#24RFSQ53, PO 188710 (REF ONLY), CHILLER PLANT DESIGN FOR CJC, PER ATTACHED QUOTE/CONTRACT, SEP 24/25, CRIM JUST |
| 0100 | 1009 | CRIMINAL JUSTICE CENTER | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1009.004962. | \$38,083.61 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, CRIM JUST |
| 0100 | 1009 | CRIMINAL JUSTICE CENTER | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1009.003319. | \$150.00 | PO 187621 (REF ONLY), PEST CONTROL, CRIM JUST |
| 0100 | 1009 | CRIMINAL JUSTICE CENTER | PRECISION CONCRETE CUTTING | 30394 | 22-SEP-2025 | 01.0100.1009.004509. | \$17,626.52 | PO 189936 (REF ONLY), SIDEWALK OFFSET REPAIRS, CRIM JUST |
| 0100 | 1009 | CRIMINAL JUSTICE CENTER | TEXAS AIRSYSTEMS LLC | INV000382330 | 15-AUG-2025 | 01.0100.1009.004509. | \$54,294.00 | PO 189529 (REF ONLY), REPLACEMENT OF IT FIRE SUPPRESSION SYSTEM, CRIM JUST |
| 0100 | 1009 | CRIMINAL JUSTICE CENTER | TEXAS AIRSYSTEMS LLC | INV000384796 | 15-SEP-2025 | 01.0100.1009.004509. | \$130,305.00 | PO 189529 (REF ONLY), REPLACEMENT OF IT FIRE SUPPRESSION SYSTEM, CRIM JUST |
| Dept Total | | | | | | | \$294,322.95 | |
| 0100 | 1011 | LOTT BUILDING | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1011.004962. | \$695.00 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, LOTT |
| 0100 | 1011 | LOTT BUILDING | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1011.003319. | \$95.00 | PO 187621 (REF ONLY), PEST CONTROL, LOTT |
| Dept Total | | | | | | | \$790.00 | |
| 0100 | 1015 | EMS STATION- TAYLOR | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1015.003319. | \$25.00 | PO 187621 (REF ONLY), PEST CONTROL, EMS#42 |
| Dept Total | | | | | | | \$25.00 | |
| 0100 | 1017 | ABC/GAME WARDEN | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1017.004962. | \$125.00 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, ABC/GAME |
| 0100 | 1017 | ABC/GAME WARDEN | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1017.003319. | \$15.00 | PO 187621 (REF ONLY), PEST CONTROL, ABC/GAME |
| Dept Total | | | | | | | \$140.00 | |
| 0100 | 1019 | MEDIC 53 / 54 | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1019.004962. | \$441.28 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, MEDIC |
| 0100 | 1019 | MEDIC 53 / 54 | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1019.003319. | \$25.00 | PO 187621 (REF ONLY), PEST CONTROL, MEDIC |
| Dept Total | | | | | | | \$466.28 | |
| 0100 | 1020 | EMS ADMIN | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1020.004962. | \$381.12 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, EMS ADM |
| 0100 | 1020 | EMS ADMIN | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1020.003319. | \$30.00 | PO 187621 (REF ONLY), PEST CONTROL, EMS ADM |

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| Dept Total | | | | | | | \$411.12 | |
| 0100 | 1022 | HISTORIC JAIL- HEALTH ADMIN | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1022.003319. | \$65.00 | PO 187621 (REF ONLY), PEST CONTROL, OLD JAIL |
| Dept Total | | | | | | | \$65.00 | |
| 0100 | 1024 | LIFESTEPS | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1024.003319. | \$25.00 | PO 187621 (REF ONLY), PEST CONTROL, LIFE STEPS |
| Dept Total | | | | | | | \$25.00 | |
| 0100 | 1026 | CENTRAL MAIN FACILITY | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1026.004962. | \$5,617.66 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, CENT MAINT |
| 0100 | 1026 | CENTRAL MAIN FACILITY | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1026.003319. | \$150.00 | PO 187621 (REF ONLY), PEST CONTROL, CENT MAINT |
| Dept Total | | | | | | | \$5,767.66 | |
| 0100 | 1029 | BROWN SANTA STORAGE | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1029.004962. | \$100.00 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, EMS/RADIO |
| 0100 | 1029 | BROWN SANTA STORAGE | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1029.003319. | \$110.00 | PO 187621 (REF ONLY), PEST CONTROL, EMS/RADIO |
| Dept Total | | | | | | | \$210.00 | |
| 0100 | 1032 | CEDAR PARK ANNEX | 5-F MECHANICAL GROUP INC | 50095 | 22-SEP-2025 | 01.0100.1032.004510. | \$4,354.63 | PO 190031 (REF ONLY), PLUMBING REPAIR, CP ANX |
| 0100 | 1032 | CEDAR PARK ANNEX | LENTZ ENGINEERING LLC | 25912 | 25-SEP-2025 | 01.0100.1032.004100. | \$14,768.25 | PO 189192 (REF ONLY), ADA PARKING UPGRADES, SEP 25/25, CP ANX |
| 0100 | 1032 | CEDAR PARK ANNEX | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1032.004962. | \$7,307.40 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, CP ANX |
| 0100 | 1032 | CEDAR PARK ANNEX | MEP CONSULTING ENGINEERS INC | 40.04027 | 25-SEP-2025 | 01.0100.1032.004100. | \$5,230.00 | P#25RFSQ7, PO 188863 (REF ONLY), FIRE SYSTEM UPGRADE DESIGN FOR CPA, PER ATTACHED QUOTE, SEP 25/25, CP ANX |
| 0100 | 1032 | CEDAR PARK ANNEX | PEDERNALES ELECTRIC COOPERATIVE, INC | SEP 25/20435 | 25-SEP-2025 | 01.0100.1032.004430. | \$5,034.31 | AUG 16- SEP 23/25, CP ANX |
| 0100 | 1032 | CEDAR PARK ANNEX | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1032.003319. | \$95.00 | PO 187621 (REF ONLY), PEST CONTROL, CP ANX |
| Dept Total | | | | | | | \$36,789.59 | |
| 0100 | 1033 | TAYLOR ANNEX | CITY OF TAYLOR | AUG 25/1823 | 19-SEP-2025 | 01.0100.1033.004430. | \$760.24 | AUG 5-SEP 12/25, TAY ANX |
| 0100 | 1033 | TAYLOR ANNEX | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1033.004962. | \$5,649.73 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, TAY ANX |
| 0100 | 1033 | TAYLOR ANNEX | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1033.003319. | \$85.00 | PO 187621 (REF ONLY), PEST CONTROL, TAY ANX |
| Dept Total | | | | | | | \$6,494.97 | |
| 0100 | 1034 | EMS STAT-2604 N LAWN-TAYLOR | ATMOS ENERGY CORP | SEP 25/579 | 01-OCT-2025 | 01.0100.1034.004430. | \$117.64 | SEP 3-OCT 1/25, EMS#41 |
| 0100 | 1034 | EMS STAT-2604 N LAWN-TAYLOR | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1034.003319. | \$25.00 | PO 187621 (REF ONLY), PEST CONTROL, EMS #41 |
| Dept Total | | | | | | | \$142.64 | |
| 0100 | 1042 | GRANGER FACILITY- CTTC | BLACKHAWK FIRE & SAFETY LLC | 5918 | 09-SEP-2025 | 01.0100.1042.004500. | \$166.91 | PO 187577 (REF ONLY), WO# 23RFP51, SEP 3/25, ELECTRIC FIRE MONTHLY PUMP RUN, GRANGER |
| 0100 | 1042 | GRANGER FACILITY- CTTC | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1042.003319. | \$180.00 | PO 187621 (REF ONLY), PEST CONTROL, GRANGER |
| Dept Total | | | | | | | \$346.91 | |
| 0100 | 1043 | INNERLOOP ANNEX | KNIGHT RESTORATION | 017-25 | 23-SEP-2025 | 01.0100.1043.004509. | \$15,136.00 | PO 189926 (REF ONLY), WINDOW JOINT SEALANT SERVICES, INNER LOOP |

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| 0100 | 1043 | INNERLOOP ANNEX | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1043.004962. | \$12,155.31 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, INNER LOOP |
| 0100 | 1043 | INNERLOOP ANNEX | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1043.003319. | \$125.00 | PO 187621 (REF ONLY), PEST CONTROL, INNER LOOP |
| Dept Total | | | | | | | \$27,416.31 | |
| 0100 | 1044 | SHERIFF - EAST SIDE | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1044.004962. | \$431.06 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, SHF EAST |
| 0100 | 1044 | SHERIFF - EAST SIDE | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1044.003319. | \$25.00 | PO 187621 (REF ONLY), PEST CONTROL, SHF EAST |
| Dept Total | | | | | | | \$456.06 | |
| 0100 | 1045 | JUVENILE FACILITY | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1045.004962. | \$19,040.01 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, JUV JUST |
| 0100 | 1045 | JUVENILE FACILITY | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1045.003319. | \$230.00 | PO 187621 (REF ONLY), PEST CONTROL, JUV JUST |
| Dept Total | | | | | | | \$19,270.01 | |
| 0100 | 1046 | PARKING GARAGE | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1046.004962. | \$56.30 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, PRK GRG |
| 0100 | 1046 | PARKING GARAGE | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1046.003319. | \$55.00 | PO 187621 (REF ONLY), PEST CONTROL, PRK GRG |
| Dept Total | | | | | | | \$111.30 | |
| 0100 | 1047 | TAYLOR EXPO CENTER | BLACKHAWK FIRE & SAFETY LLC | 5837 | 09-SEP-2025 | 01.0100.1047.004500. | \$333.82 | PO 187577 (REF ONLY), WO# 23RFP51, AUG 7/25, PUMP RUN, EXPO |
| 0100 | 1047 | TAYLOR EXPO CENTER | HOODZ OF CENTRAL TEXAS | 987510 | 19-SEP-2025 | 01.0100.1047.004510. | \$715.00 | PO 189621 (REF ONLY), HOOD VENT REPAIR/CLEANING, EXPO |
| 0100 | 1047 | TAYLOR EXPO CENTER | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1047.004962. | \$2,447.34 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, EXPO |
| 0100 | 1047 | TAYLOR EXPO CENTER | MCLEMORE BUILDING MAINTENANCE INC | 177707 | 26-SEP-2025 | 01.0100.1047.004962. | \$245.00 | PO 189291 (REF ONLY), SEP 25, EXTRA JANITORIAL SVC, EXPO |
| 0100 | 1047 | TAYLOR EXPO CENTER | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1047.003319. | \$135.00 | PO 187621 (REF ONLY), PEST CONTROL, EXPO |
| Dept Total | | | | | | | \$3,876.16 | |
| 0100 | 1048 | JP PCT 4 BLDG | CITY OF TAYLOR | SEP 25/61126 | 19-SEP-2025 | 01.0100.1048.004430. | \$868.61 | AUG 5-SEP 12/25, JP#4 |
| 0100 | 1048 | JP PCT 4 BLDG | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1048.004962. | \$1,049.33 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, JP#4 |
| 0100 | 1048 | JP PCT 4 BLDG | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1048.003319. | \$65.00 | PO 187621 (REF ONLY), PEST CONTROL, JP#4 |
| Dept Total | | | | | | | \$1,982.94 | |
| 0100 | 1050 | SHERIFF GUN RANGE | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1050.004962. | \$315.00 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, RANGE |
| 0100 | 1050 | SHERIFF GUN RANGE | PEST MANAGEMENT INC | 778661 | 18-SEP-2025 | 01.0100.1050.003319. | \$15.00 | PO 187621 (REF ONLY), PEST CONTROL, RANGE |
| 0100 | 1050 | SHERIFF GUN RANGE | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1050.003319. | \$15.00 | PO 187621 (REF ONLY), PEST CONTROL, RANGE |
| 0100 | 1050 | SHERIFF GUN RANGE | TEXAS DISPOSAL SYSTEMS | 8753023 | 30-SEP-2025 | 01.0100.1050.004430. | \$179.01 | PO 187622 (REF ONLY), SEP 25, GARBAGE SVC, RANGE |
| Dept Total | | | | | | | \$524.01 | |
| 0100 | 1051 | GTWN TAX OFFICE | KNIGHT RESTORATION | 015-25 | 23-SEP-2025 | 01.0100.1051.004509. | \$1,200.00 | PO 189989 (REF ONLY), SEALANT SERVICES, TAX OFC |
| 0100 | 1051 | GTWN TAX OFFICE | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1051.004962. | \$3,204.00 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, TAX OFC |
| 0100 | 1051 | GTWN TAX OFFICE | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1051.003319. | \$60.00 | PO 187621 (REF ONLY), PEST CONTROL, TAX OFC |

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| Dept Total | | | | | | | \$4,464.00 | |
| 0100 | 1062 | HUTTO ANNEX | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1062.004962. | \$100.00 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, HUTTO ANX |
| 0100 | 1062 | HUTTO ANNEX | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1062.003319. | \$70.00 | PO 187621 (REF ONLY), PEST CONTROL, HUTTO ANX |
| Dept Total | | | | | | | \$170.00 | |
| 0100 | 1063 | FACILITIES SERVICES CENTER | KNIGHT RESTORATION | 014-25 | 23-SEP-2025 | 01.0100.1063.004509. | \$560.00 | PO 189989 (REF ONLY), SEALANT SERVICES, FAC SVC |
| 0100 | 1063 | FACILITIES SERVICES CENTER | KNIGHT RESTORATION | 016-25 | 23-SEP-2025 | 01.0100.1063.004509. | \$240.00 | PO 189989 (REF ONLY), SEALANT SERVICES. FAC SVC |
| 0100 | 1063 | FACILITIES SERVICES CENTER | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1063.004962. | \$4,384.10 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, FAC SVC |
| 0100 | 1063 | FACILITIES SERVICES CENTER | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1063.003319. | \$140.00 | PO 187621 (REF ONLY), PEST CONTROL, FAC SVC |
| Dept Total | | | | | | | \$5,324.10 | |
| 0100 | 1064 | CHILD ADVOCACY CENTER | INTEGRITY ONE SOLUTIONS LLC | 4769 | 22-SEP-2025 | 01.0100.1064.004509. | \$5,423.30 | PO 189759 (REF ONLY), REPLACEMENT OF DOORS, CAC |
| 0100 | 1064 | CHILD ADVOCACY CENTER | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1064.004962. | \$4,755.29 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, CAC |
| 0100 | 1064 | CHILD ADVOCACY CENTER | PEST MANAGEMENT INC | 777133 | 04-SEP-2025 | 01.0100.1064.003319. | \$70.00 | PO 187621 (REF ONLY), PEST CONTROL, CAC |
| 0100 | 1064 | CHILD ADVOCACY CENTER | PEST MANAGEMENT INC | 777134 | 04-SEP-2025 | 01.0100.1064.003319. | \$85.00 | PO 187621 (REF ONLY), PEST CONTROL, CAC |
| Dept Total | | | | | | | \$10,333.59 | |
| 0100 | 1066 | JESTER ANNEX | 5-F MECHANICAL GROUP INC | 50138 | 24-SEP-2025 | 01.0100.1066.004510. | \$7,481.42 | PO 189840 (REF ONLY), COMPRESSOR REPLACEMENT, JESTER ANX |
| 0100 | 1066 | JESTER ANNEX | ATMOS ENERGY CORP | SEP 25/90661 | 19-SEP-2025 | 01.0100.1066.004430. | \$457.57 | AUG 19-SEP 17/25, JESTER ANX |
| 0100 | 1066 | JESTER ANNEX | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1066.004962. | \$5,805.42 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, JESTER ANX |
| 0100 | 1066 | JESTER ANNEX | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1066.003319. | \$70.00 | PO 187621 (REF ONLY), PEST CONTROL, JESTER ANX |
| Dept Total | | | | | | | \$13,814.41 | |
| 0100 | 1068 | BLACKLAND HERITAGE CO PARK | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1068.003319. | \$50.00 | PO 187621 (REF ONLY), PEST CONTROL, BHCP |
| Dept Total | | | | | | | \$50.00 | |
| 0100 | 1071 | EMERGENCY SERVICES OPERATIONS CENTER | CITY OF GEORGETOWN UTILITIES | B03445189 | 28-SEP-2025 | 01.0100.1071.004430. | \$12,821.87 | AUG 18-SEP 20/25, ESOC |
| 0100 | 1071 | EMERGENCY SERVICES OPERATIONS CENTER | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1071.004962. | \$5,930.24 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, ESOC |
| 0100 | 1071 | EMERGENCY SERVICES OPERATIONS CENTER | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1071.003319. | \$85.00 | PO 187621 (REF ONLY), PEST CONTROL, ESOC |
| Dept Total | | | | | | | \$18,837.11 | |
| 0100 | 1072 | PARKS ADMIN BLDG | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1072.004962. | \$1,171.55 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, PARKS ADMIN |

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| 0100 | 1072 | PARKS ADMIN BLDG | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1072.003319. | \$40.00 | PO 187621 (REF ONLY), PEST CONTROL, PARKS ADMIN |
| Dept Total | | | | | | | \$1,211.55 | |
| 0100 | 1073 | WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD) | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1073.004962. | \$6,493.11 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, WCCHD |
| 0100 | 1073 | WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD) | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1073.003319. | \$85.00 | PO 187621 (REF ONLY), PEST CONTROL, WCCHD |
| Dept Total | | | | | | | \$6,578.11 | |
| 0100 | 1075 | SHERIFF TRAINING CENTER (SOTC) | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1075.004962. | \$6,414.75 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, SOTC |
| 0100 | 1075 | SHERIFF TRAINING CENTER (SOTC) | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1075.003319. | \$85.00 | PO 187621 (REF ONLY), PEST CONTROL, SOTC |
| Dept Total | | | | | | | \$6,499.75 | |
| 0100 | 1077 | NCF BLDG D - WIRELESS COMM | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1077.004962. | \$1,297.91 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, NCFD WIRE COMM |
| 0100 | 1077 | NCF BLDG D - WIRELESS COMM | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1077.003319. | \$70.00 | PO 187621 (REF ONLY), PEST CONTROL, NCFD WIRE COMM |
| Dept Total | | | | | | | \$1,367.91 | |
| 0100 | 1078 | NCF BLDG E - EMS TRAINING | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1078.004962. | \$11,491.67 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, NCFE EMS |
| 0100 | 1078 | NCF BLDG E - EMS TRAINING | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1078.003319. | \$95.00 | PO 187621 (REF ONLY), PEST CONTROL, NCFE EMS |
| Dept Total | | | | | | | \$11,586.67 | |
| 0100 | 1079 | NCF BLDG G - VEHICLE IMPOUND | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1079.004962. | \$1,159.54 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, NCFG VEH IMP |
| 0100 | 1079 | NCF BLDG G - VEHICLE IMPOUND | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1079.003319. | \$65.00 | PO 187621 (REF ONLY), PEST CONTROL, NCFG VEH IMP |
| Dept Total | | | | | | | \$1,224.54 | |
| 0100 | 1080 | GEORGETOWN ANNEX | CITY OF GEORGETOWN UTILITIES | B03450842 | 28-SEP-2025 | 01.0100.1080.004430. | \$16,792.74 | AUG 18-SEP 20/25, GEO ANX |
| 0100 | 1080 | GEORGETOWN ANNEX | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1080.004962. | \$19,583.70 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, GEO ANX |
| 0100 | 1080 | GEORGETOWN ANNEX | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1080.003319. | \$55.00 | PO 187621 (REF ONLY), PEST CONTROL, GEO ANX |
| Dept Total | | | | | | | \$36,431.44 | |
| 0100 | 1081 | LIBERTY HILL CSCD | CITY OF LIBERTY HILL | SEP 25/1085 | 30-SEP-2025 | 01.0100.1081.004430. | \$126.88 | AUG 26-SEP 26/25, LH CSCD |
| 0100 | 1081 | LIBERTY HILL CSCD | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1081.004962. | \$530.00 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, LH CSCD |
| 0100 | 1081 | LIBERTY HILL CSCD | PEDERNALES ELECTRIC COOPERATIVE, INC | SEP 25/492 | 16-SEP-2025 | 01.0100.1081.004430. | \$236.44 | AUG 13-SEP 13/25, LH CSCD |
| 0100 | 1081 | LIBERTY HILL CSCD | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1081.003319. | \$40.00 | PO 187621 (REF ONLY), PEST CONTROL, LH CSCD |
| Dept Total | | | | | | | \$933.32 | |
| 0100 | 1082 | JESTER ANNEX - PUBLIC SAFETY BLDG | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1082.004962. | \$1,075.00 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, PSB |
| 0100 | 1082 | JESTER ANNEX - PUBLIC SAFETY BLDG | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1082.003319. | \$25.00 | PO 187621 (REF ONLY), PEST CONTROL, PSB |

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| Dept Total | | | | | | | \$1,100.00 | |
| 0100 | 1083 | CARQUEST (VACANT) | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1083.003319. | \$85.00 | PO 187621 (REF ONLY), PEST CONTROL, TAX OFC |
| Dept Total | | | | | | | \$85.00 | |
| 0100 | 1084 | COUNTY AUDITOR - INTERNAL AUDIT | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1084.004962. | \$1,056.15 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, INT AUDIT |
| 0100 | 1084 | COUNTY AUDITOR - INTERNAL AUDIT | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1084.003319. | \$25.00 | PO 187621 (REF ONLY), PEST CONTROL, INT AUDIT |
| Dept Total | | | | | | | \$1,081.15 | |
| 0100 | 1086 | COMMISSIONER PCT 4 BLDG | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1086.004962. | \$150.00 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, COMM#4 |
| Dept Total | | | | | | | \$150.00 | |
| 0100 | 1087 | RIVER RANCH PARK BLDG | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1087.004962. | \$2,095.00 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, RR |
| 0100 | 1087 | RIVER RANCH PARK BLDG | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1087.003319. | \$177.50 | PO 187621 (REF ONLY), PEST CONTROL, RR |
| Dept Total | | | | | | | \$2,272.50 | |
| 0100 | 1088 | BERRY SPRINGS PARK BLDG | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1088.003319. | \$170.00 | PO 187621 (REF ONLY), PEST CONTROL, BSP |
| Dept Total | | | | | | | \$170.00 | |
| 0100 | 1089 | SW REGIONAL PARK BLDG | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1089.003319. | \$105.00 | PO 187621 (REF ONLY), PEST CONTROL, SWP |
| Dept Total | | | | | | | \$105.00 | |
| 0100 | 1090 | BOB PHILLIPS BLDG | MCLEMORE BUILDING MAINTENANCE INC | 177703 | 30-SEP-2025 | 01.0100.1090.004962. | \$920.00 | PO 187624 (REF ONLY), SEP 25, JANITORIAL SVC, PHILLIPS |
| 0100 | 1090 | BOB PHILLIPS BLDG | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1090.003319. | \$70.00 | PO 187621 (REF ONLY), PEST CONTROL, PHILLIPS |
| Dept Total | | | | | | | \$990.00 | |
| 0100 | 1092 | REGIONAL ANIMAL SHELTER BLDGS | TRANE US INC | 315650618 | 11-SEP-2025 | 01.0100.1092.004510. | \$1,811.00 | PO 189618 (REF ONLY), AAON INSPECTION, ANML SVC |
| Dept Total | | | | | | | \$1,811.00 | |
| 0100 | 1095 | LAKE CREEK CAMPUS | BLACKHAWK FIRE & SAFETY LLC | 5987 | 28-SEP-2025 | 01.0100.1095.004510. | \$266.50 | PO 187559 (REF ONLY), WO# 23RFP50, FIRE SPRINKLER REPAIRS, LAKE CREEK |
| 0100 | 1095 | LAKE CREEK CAMPUS | CITY OF AUSTIN | 168909533808 | 02-OCT-2025 | 01.0100.1095.004430. | \$2,742.94 | AUG 27-SEP 27/25, LAKE CREEK |
| 0100 | 1095 | LAKE CREEK CAMPUS | L&P GLOBAL SECURITY LLC | 4330 | 31-AUG-2025 | 01.0100.1095.004500. | \$23,390.94 | PO 188117, AUG 25, ON-SITE SECURITY AT LAKE CREEK (743.75), LAKE CREEK |
| 0100 | 1095 | LAKE CREEK CAMPUS | L&P GLOBAL SECURITY LLC | 4362 | 30-SEP-2025 | 01.0100.1095.004500. | \$22,659.73 | PO 188117 (REF ONLY), SEP 25, ON-SITE SECURITY AT LAKE CREEK (720.5), LAKE CREEK |
| 0100 | 1095 | LAKE CREEK CAMPUS | MCLEMORE BUILDING MAINTENANCE INC | 177705 | 26-SEP-2025 | 01.0100.1095.004962. | \$420.00 | PO 187932 (REF ONLY), SEP 25, JANITORIAL SVC, LAKE CREEK |
| 0100 | 1095 | LAKE CREEK CAMPUS | PEDERNALES ELECTRIC COOPERATIVE, INC | SEP 25/12557 | 04-OCT-2025 | 01.0100.1095.004430. | \$4,640.76 | SEP 1-OCT 1/25, LAKE CREEK |
| 0100 | 1095 | LAKE CREEK CAMPUS | PEDERNALES ELECTRIC COOPERATIVE, INC | SEP 25/25252 | 04-OCT-2025 | 01.0100.1095.004430. | \$4,850.79 | SEP 1-OCT 1/25, LAKE CREEK |
| 0100 | 1095 | LAKE CREEK CAMPUS | PEST MANAGEMENT INC | 979C | 20-SEP-2025 | 01.0100.1095.003319. | \$135.00 | PO 187621 (REF ONLY), PEST CONTROL, LAKE CREEK |
| Dept Total | | | | | | | \$59,106.66 | |
| 0100 | 3002 | DETENTION-PRE-SECURE | ARAMARK SERVICES INC | 200354300-000595 | 01-OCT-2025 | 01.0100.3002.003306. | \$864.70 | PO 189895 (REF ONLY), SEP 25-30/25, MEALS, JUV |

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| 0100 | 3002 | DETENTION-PRE-SECURE | CLINICAL PATHOLOGY LABS INC | 41393083125 | 31-AUG-2025 | 01.0100.3002.003316. | \$120.00 | JUL 30-AUG 23/25, JUV |
| 0100 | 3002 | DETENTION-PRE-SECURE | STERICYCLE INC | 8011998860 | 18-SEP-2025 | 01.0100.3002.003316. | \$37.70 | OCT 25, STERI SAFE OSHA COMPLIANCE SUB, JUV |
| Dept Total | | | | | | | \$1,022.40 | |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | ARAMARK SERVICES INC | 200354300-000595 | 01-OCT-2025 | 01.0100.3003.003306. | \$2,977.49 | PO 189895 (REF ONLY), SEP 25-30/25, MEALS, JUV |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | CLINICAL PATHOLOGY LABS INC | 41393083125 | 31-AUG-2025 | 01.0100.3003.003316. | \$87.00 | JUL 30-AUG 23/25, JUV |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | STERICYCLE INC | 8011998860 | 18-SEP-2025 | 01.0100.3003.003316. | \$37.70 | OCT 25, STERI SAFE OSHA COMPLIANCE SUB, JUV |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | TEXAS STATE OPTICAL | 128480 | 29-SEP-2025 | 01.0100.3003.003316. | \$89.00 | AUG 26/25, EXAM, TS, JUV |
| Dept Total | | | | | | | \$3,191.19 | |
| 0100 | 3101 | BERRY SPRINGS PK & PRESERVE | PEDERNALES ELECTRIC COOPERATIVE, INC | SEP 25/16081 | 26-SEP-2025 | 01.0100.3101.004430. | \$53.07 | AUG 24-SEP 24/25, BSP |
| 0100 | 3101 | BERRY SPRINGS PK & PRESERVE | PEDERNALES ELECTRIC COOPERATIVE, INC | SEP 25/2334 | 26-SEP-2025 | 01.0100.3101.004430. | \$39.67 | AUG 24-SEP 24/25, BSP |
| 0100 | 3101 | BERRY SPRINGS PK & PRESERVE | PEDERNALES ELECTRIC COOPERATIVE, INC | SEP 25/27376 | 26-SEP-2025 | 01.0100.3101.004430. | \$84.36 | AUG 24-SEP 24/25, BSP |
| 0100 | 3101 | BERRY SPRINGS PK & PRESERVE | PEDERNALES ELECTRIC COOPERATIVE, INC | SEP 25/3566 | 26-SEP-2025 | 01.0100.3101.004430. | \$41.85 | AUG 24-SEP 24/25, BSP |
| 0100 | 3101 | BERRY SPRINGS PK & PRESERVE | PEDERNALES ELECTRIC COOPERATIVE, INC | SEP 25/45759 | 26-SEP-2025 | 01.0100.3101.004430. | \$110.54 | AUG 24-SEP 24/25, BSP |
| 0100 | 3101 | BERRY SPRINGS PK & PRESERVE | PEDERNALES ELECTRIC COOPERATIVE, INC | SEP 25/62799 | 26-SEP-2025 | 01.0100.3101.004430. | \$270.91 | AUG 24-SEP 24/25, BSP |
| 0100 | 3101 | BERRY SPRINGS PK & PRESERVE | PEDERNALES ELECTRIC COOPERATIVE, INC | SEP 25/79581 | 26-SEP-2025 | 01.0100.3101.004430. | \$139.31 | AUG 24-SEP 24/25, BSP |
| 0100 | 3101 | BERRY SPRINGS PK & PRESERVE | TEXAS DISPOSAL SYSTEMS | 8752867 | 30-SEP-2025 | 01.0100.3101.004430. | \$151.58 | PO 188575 (REF ONLY), SEP 25, GARBAGE SVC, BSP |
| Dept Total | | | | | | | \$891.29 | |
| 0100 | 3102 | CHAMPION PARK | BRUSHY CREEK MUD | 2025-10 | 03-OCT-2025 | 01.0100.3102.004430. | \$3,096.10 | SEP 25, RAW WATER SUPPLY AGREEMENT, CP |
| Dept Total | | | | | | | \$3,096.10 | |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | CITY OF ROUND ROCK | SEP 25/111171 | 25-SEP-2025 | 01.0100.3103.004430. | \$3,114.29 | AUG 15-SEP 15/25, SWP |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | DOOR COMPANY | 45368 | 24-SEP-2025 | 01.0100.3103.004510. | \$3,433.00 | PO 189963 (REF ONLY), SEP 24/25, SPLASH PAD REPAIR, SWP |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | LEGEND EQUIPMENT | INV-3908 | 18-AUG-2025 | 01.0100.3103.005700. | \$15,577.41 | PO 189864 (REF ONLY), FLATBED TRUCK KIT, SWP |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | PEDERNALES ELECTRIC COOPERATIVE, INC | SEP 25/1371 | 26-SEP-2025 | 01.0100.3103.004430. | \$136.79 | AUG 24-SEP 24/25, SWP |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | PEDERNALES ELECTRIC COOPERATIVE, INC | SEP 25/3092 | 26-SEP-2025 | 01.0100.3103.004430. | \$420.73 | AUG 24-SEP 24/25, SWP |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | PEDERNALES ELECTRIC COOPERATIVE, INC | SEP 25/3223 | 26-SEP-2025 | 01.0100.3103.004430. | \$323.22 | AUG 24-SEP 24/25, SWP |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | PEDERNALES ELECTRIC COOPERATIVE, INC | SEP 25/4046 | 26-SEP-2025 | 01.0100.3103.004430. | \$1,348.10 | AUG 24-SEP 24/25, SWP |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | PEDERNALES ELECTRIC COOPERATIVE, INC | SEP 25/5290 | 26-SEP-2025 | 01.0100.3103.004430. | \$1,171.59 | AUG 24-SEP 24/25, SWP |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | PEDERNALES ELECTRIC COOPERATIVE, INC | SEP 25/60693 | 26-SEP-2025 | 01.0100.3103.004430. | \$125.26 | AUG 24-SEP 24/25, SWP |

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| 0100 | 3103 | SW WILCO CO REGIONAL PARK | PEDERNALES ELECTRIC COOPERATIVE, INC | SEP 25/7302 | 26-SEP-2025 | 01.0100.3103.004430. | \$507.69 | AUG 24-SEP 24/25, SWP |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | SITEONE LANDSCAPE SUPPLY LLC | 156166906-001 | 22-JUL-2025 | 01.0100.3103.004542. | \$1,331.25 | PO 189584 (REF ONLY), KIDDIE KUSHION ENGINEERED WOOD PLAYGROUND CHIPS, SWP |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | SITEONE LANDSCAPE SUPPLY LLC | 156167004-001 | 18-JUL-2025 | 01.0100.3103.004542. | \$1,331.25 | PO 189584 (REF ONLY), KIDDIE KUSHION ENGINEERED WOOD FIBER CHIPS, SWP |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | SITEONE LANDSCAPE SUPPLY LLC | 156167202-001 | 18-JUL-2025 | 01.0100.3103.004515. | \$583.42 | PO 189605 (REF ONLY), DECOMPOSED GRANITE, SWP |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | SITEONE LANDSCAPE SUPPLY LLC | 156167241-001 | 18-JUL-2025 | 01.0100.3103.004515. | \$560.81 | PO 189605 (REF ONLY), DECOMPOSED GRANITE, SWP |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | SITEONE LANDSCAPE SUPPLY LLC | 156167287-001 | 18-JUL-2025 | 01.0100.3103.004515. | \$574.43 | PO 189605 (REF ONLY), DECOMPOSED GRANITE, SWP |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | SITEONE LANDSCAPE SUPPLY LLC | 156167345-001 | 18-JUL-2025 | 01.0100.3103.004515. | \$595.14 | PO 189605 (REF ONLY), DECOMPOSED GRANITE, SWP |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | TEXAS DISPOSAL SYSTEMS | 8752956 | 30-SEP-2025 | 01.0100.3103.004430. | \$798.75 | PO 188574 (REF ONLY), GARBAGE SVC, SWP |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | VISTA OAKS MUD | 1023 | 03-OCT-2025 | 01.0100.3103.004430. | \$2,340.00 | FY 26, AMENDED & RESTATED AGREEMENT FOR PASS THRU WATER & WASTEWATER SVCS, SWP |
| Dept Total | | | | | | | \$34,273.13 | |
| 0100 | 3104 | BLACKLAND CO PARK | SHELL ENERGY SOLUTIONS | 2198209-53575764 | 22-SEP-2025 | 01.0100.3104.004430. | \$197.12 | JUL 31-AUG 29/25, BLP |
| Dept Total | | | | | | | \$197.12 | |
| 0100 | 3105 | PARK OFFICE/HEADQUARTERS | Cassens, Brent D | 09/29/25 | 29-SEP-2025 | 01.0100.3105.004232. | \$189.60 | SEP 23-28/25, EXP REIMB, TX TREE CONF, POFC |
| 0100 | 3105 | PARK OFFICE/HEADQUARTERS | Fishbeck, Russell W | 10/01/25 | 01-OCT-2025 | 01.0100.3105.004231. | \$253.40 | SEP 3-30/25, EXP REIMB, MILEAGE, POFC |
| 0100 | 3105 | PARK OFFICE/HEADQUARTERS | Horozovic, Emsud | 10/01/25 | 01-OCT-2025 | 01.0100.3105.004231. | \$116.90 | SEP 2-30/25, EXP REIMB, MILEAGE, POFC |
| 0100 | 3105 | PARK OFFICE/HEADQUARTERS | Mikulak, Katie | 09/30/25 | 30-SEP-2025 | 01.0100.3105.004231. | \$215.67 | SEP 3-30/25, EXP REIMB, MILEAGE, POFC |
| Dept Total | | | | | | | \$775.57 | |
| 0100 | 3106 | EXPO CENTER | EWALD KUBOTA INC | RH00753 | 05-SEP-2025 | 01.0100.3106.004620. | \$3,680.25 | PO 189941 (REF ONLY), SEP 4-30/25, TRACTOR RENTAL, EXPO |
| 0100 | 3106 | EXPO CENTER | GRAINGER | 9619507594 | 25-AUG-2025 | 01.0100.3106.003005. | \$244.96 | PO 189897 (REF ONLY), OFC CHAIR, EXPO |
| 0100 | 3106 | EXPO CENTER | GRAINGER | 9619507610 | 25-AUG-2025 | 01.0100.3106.003006. | \$281.68 | PO 189897 (REF ONLY), MINI FRIDGE, EXPO |
| 0100 | 3106 | EXPO CENTER | GRAINGER | 9637313462 | 11-SEP-2025 | 01.0100.3106.003005. | \$1,059.62 | PO 189897 (REF ONLY), DESK PEDESTAL, EXPO |
| 0100 | 3106 | EXPO CENTER | HIREQUEST INC | 2656341 | 21-SEP-2025 | 01.0100.3106.004100. | \$1,826.00 | PO 189946 (REF ONLY), SEP 15-20/25, GEN LABOR, EXPO |
| 0100 | 3106 | EXPO CENTER | HIREQUEST INC | 2660585 | 28-SEP-2025 | 01.0100.3106.004100. | \$1,658.40 | PO 189946 (REF ONLY), TEMP LABOR, EXPO |
| 0100 | 3106 | EXPO CENTER | MCLEMORE BUILDING MAINTENANCE INC | 177706 | 26-SEP-2025 | 01.0100.3106.004962. | \$253.75 | PO 188962 (REF ONLY), SEP 24/25, JANITORIAL SVCS, EXPO |
| 0100 | 3106 | EXPO CENTER | MCLEMORE BUILDING MAINTENANCE INC | 177730 | 29-SEP-2025 | 01.0100.3106.004962. | \$280.00 | PO 188962 (REF ONLY), SEP 27-28/25, JANITORIAL SVCS, EXPO |

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| 0100 | 3106 | EXPO CENTER | SHELL ENERGY SOLUTIONS | 2198209-53574823 | 22-SEP-2025 | 01.0100.3106.004430. | \$69.14 | JUL 25-AUG 25/25, EXPO |
| 0100 | 3106 | EXPO CENTER | SHELL ENERGY SOLUTIONS | 2198209-53576037 | 22-SEP-2025 | 01.0100.3106.004430. | \$6,118.88 | JUL 30-AUG 28/25, EXPO |
| 0100 | 3106 | EXPO CENTER | SHELL ENERGY SOLUTIONS | 2198209-53577169 | 22-SEP-2025 | 01.0100.3106.004430. | \$1,591.77 | JUL 30-AUG 28/25, EXPO |
| 0100 | 3106 | EXPO CENTER | SITEONE LANDSCAPE SUPPLY LLC | 159091135-001 | 01-OCT-2025 | 01.0100.3106.004430. | \$294.00 | PO 189093 (REF ONLY), GREEN WASTE (30YRDS), EXPO |
| 0100 | 3106 | EXPO CENTER | TEXAS AIRSYSTEMS LLC | INV000385422 | 25-SEP-2025 | 01.0100.3106.004510. | \$9,608.00 | PO 189785 (REF ONLY), GRINDER PUMPS, EXPO |
| Dept Total | | | | | | | \$26,966.45 | |
| 0100 | 3107 | RIVER RANCH | CITY OF LIBERTY HILL | SEP 25/404642 | 30-SEP-2025 | 01.0100.3107.003001. | \$5,780.55 | AUG 26-SEP 26/25, RR |
| 0100 | 3107 | RIVER RANCH | TEXAS DISPOSAL SYSTEMS | 8752956 | 30-SEP-2025 | 01.0100.3107.004430. | \$1,021.41 | PO 188574 (REF ONLY), GARBAGE SVC, RR |
| Dept Total | | | | | | | \$6,801.96 | |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO | 125980624 | 30-JUN-2025 | 01.0200.0210.004549. | \$3,000.00 | PO 187523 (REF ONLY), EMERGENCY TRAFFIC SIGNAL LIGHT REPAIRS, THRU JUN 30/24, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | Burton, Sarah E | 09/03/25 | 03-SEP-2025 | 01.0200.0210.004232. | \$1,146.42 | AUG 26-29/25, EXP REIMB, TFMA CONF, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CENTRAL TEXAS STONE & AGGREGATE LLC | 25199 | 20-SEP-2025 | 01.0200.0210.003551. | \$766.37 | PO 189341 (REF ONLY), FLEXIBLE BASE, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CINTAS CORP #2 | 4245057023 | 30-SEP-2025 | 01.0200.0210.003311. | \$719.84 | PO 188889 (REF ONLY), SEP 30/25, UNIFORM SVCS, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CLARK CONSTRUCTION OF TX INC | 24IFB25-3 | 06-OCT-2025 | 01.0200.0210.003599. | \$7,673.75 | P#24IFB25, PO 189112, FOG SEAL PROJ, OCT 3/25, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CLARK CONSTRUCTION OF TX INC | 24IFB25-3 | 06-OCT-2025 | 01.0200.0210.003599. | \$15,375.00 | P#24IFB25, PO 189976, FOG SEAL PROJ, OCT 3/25, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | D I J CONSTRUCTION, INC | 25IFB16-6 | 30-SEP-2025 | 01.0200.0210.003599. | \$55,175.24 | P#25IFB16, PO 188715 (REF ONLY), CR SEAL COAT FY25, SEP 1-30/25, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | ERGON ASPHALT & EMULSIONS INC | 9403551830 | 14-SEP-2025 | 01.0200.0210.003550. | \$16,104.54 | PO 189260 (REF ONLY), ASPHALT EMULSIONS, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | ERGON ASPHALT & EMULSIONS INC | 9403552927 | 15-SEP-2025 | 01.0200.0210.003550. | \$16,221.30 | PO 189260 (REF ONLY), DEMURRAGE, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | ERGON ASPHALT & EMULSIONS INC | 9403564602 | 28-SEP-2025 | 01.0200.0210.003550. | \$16,215.74 | PO 189264 (REF ONLY), ASPHALT EMULSIONS, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | ERGON ASPHALT & EMULSIONS INC | 9403565187 | 29-SEP-2025 | 01.0200.0210.003550. | \$200.00 | PO 189260 (REF ONLY), DEMURRAGE, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | ERGON ASPHALT & EMULSIONS INC | 9403566991 | 30-SEP-2025 | 01.0200.0210.003597. | \$13,854.60 | PO 188210 (REF ONLY), ASPHALT EMULSIONS, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | ERGON ASPHALT & EMULSIONS INC | 9403566992 | 30-SEP-2025 | 01.0200.0210.003597. | \$14,672.46 | PO 188210 (REF ONLY), ASPHALT EMULSIONS, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | ERGON ASPHALT & EMULSIONS INC | 9403568512 | 30-SEP-2025 | 01.0200.0210.003597. | \$13,934.58 | PO 188210 (REF ONLY), ASPHALT EMULSIONS, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | GRAY ENGINEERING INC | 63722 | 01-OCT-2025 | 01.0200.0210.004100. | \$67,005.00 | P#12036, WA#5, PO 189687 (REF ONLY), DRAINAGE IMPROVEMENTS, SEP 26/25, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | KINLOCH EQUIPMENT & SUPPLY INC | WA03519 | 27-AUG-2025 | 01.0200.0210.004541. | \$23,233.31 | PO 189939 (REF ONLY), STREET SWEEPER REPAIRS, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | KLEINFELDER INC | 001552684 | 24-SEP-2025 | 01.0200.0210.004160. | \$10,054.75 | P#22RFSQ147, WA#1, PO 187864 (REF ONLY), AUG 18-SEP 14/25, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | LOCKWOOD, ANDREWS & NEWNAM, INC | 133-10015-004-4 | 18-SEP-2025 | 01.0200.0210.004100. | \$26,159.00 | P#133-10015-004, 21RFSQ14, WA#4, PO 187687 (REF ONLY), CR 267 WIDENING, FEB 10-MAR 21/25, R&B |

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| 0200 | 0210 | UNIFIED ROAD SYSTEM | LONE STAR PAVING | 25IFB63-1 | 30-SEP-2025 | 01.0200.0210.003599. | \$306,269.25 | P#25IFB63, PO 189688 (REF ONLY), INITIAL TERM CC 07-22-2025 #68, CR 175 MILLING AND INLAY, AUG 1-31/25, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | LONE STAR PAVING | 25IFB63-2 | 30-SEP-2025 | 01.0200.0210.003599. | \$1,131,193.02 | P#25IFB63, PO 189688 (REF ONLY), CR 175 MILLING AND INLAY, SEP 1-30/25, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | PEDERNALES ELECTRIC COOPERATIVE, INC | SEP 25/11598 | 12-SEP-2025 | 01.0200.0210.004430. | \$55.23 | AUG 11-SEP 9/25, 81 SANTA RITA TRAFFIC LIGHT, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | PEDERNALES ELECTRIC COOPERATIVE, INC | SEP 25/19284 | 26-SEP-2025 | 01.0200.0210.004430. | \$72.72 | AUG 24-SEP 24/25, 9026 OCONNER DR TRAFFIC SIGNAL, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | RED & WHITE GREENERY INC | AUG251128 | 31-AUG-2025 | 01.0200.0210.003541. | \$5,120.00 | PO 187659 (REF ONLY), JUL 25 LANDSCAPE SVCS, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | RED & WHITE GREENERY INC | SEP251133 | 30-SEP-2025 | 01.0200.0210.003541. | \$8,120.00 | PO 187659 (REF ONLY), SEP 25 LANDSCAPE SVCS, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | RODRIGUEZ ENGINEERING LABORATORIES LLC | 2025553 | 09-SEP-2025 | 01.0200.0210.004160. | \$6,547.77 | P#24RFSQ12, WA#1, PO 189509 (REF ONLY), ON CALL GEO TECHNICAL, SANTA RITA RANCH, PHASE 6, THRU SEP 9/25, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | RODRIGUEZ ENGINEERING LABORATORIES LLC | 2025561 | 03-SEP-2025 | 01.0200.0210.004160. | \$167.08 | P#24RFSQ12, WA#1, PO 189509 (REF ONLY), ON CALL GEO TECHNICAL, SANTA RITA RANCH, PHASE 6, MAY 19-JUN 11/25, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | TEXAS DISPOSAL SYSTEMS | 8753022 | 30-SEP-2025 | 01.0200.0210.004991. | \$1,543.00 | PO 189548 (REF ONLY), SEP 25, GARBAGE SVC, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | TEXAS MATERIALS GROUP INC | 24IFB38-5 | 02-OCT-2025 | 01.0200.0210.003599. | \$313,684.56 | PO 187802 (REF ONLY), RONALD REAGAN BLVD MILLING AND OVERLAY, OCT 28/24-JUN 30/25, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | TEXAS MEDCLINIC | 10718 | 08-SEP-2025 | 01.0200.0210.004705. | \$942.00 | R# 1174619, 1177427, 1234777, 1234574, 1257908, 1260149, 1262225, JH, SB, PE, DG, MD, MP, BC, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | TEXAS MEDCLINIC | 10718 | 08-SEP-2025 | 01.0200.0210.002080. | \$65.00 | R# 1174619, 1177427, 1234777, 1234574, 1257908, 1260149, 1262225, JH, SB, PE, DG, MD, MP, BC, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | TEXAS MEDCLINIC | 11831 | 06-OCT-2025 | 01.0200.0210.002080. | \$66.00 | R# 1309685, 1312904, 1327099, 1327088, 1327084, 1340302, LY, CP, NL, TB, TM, ET, DRUG TEST, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | TEXAS MEDCLINIC | 11831 | 06-OCT-2025 | 01.0200.0210.004705. | \$810.00 | R# 1309685, 1312904, 1327099, 1327088, 1327084, 1340302, LY, CP, NL, TB, TM, ET, PHYSICAL, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | VULCAN CONSTRUCTION MATERIALS LP | 4450705 | 09-SEP-2025 | 01.0200.0210.003550. | \$58,318.22 | PO 189368 (REF ONLY), LIMESTONE ROCK ASPHALT, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | WORKPLACE SOLUTIONS INC | 8999 | 26-SEP-2025 | 01.0200.0210.003005. | \$13,109.80 | PO 189554 (REF ONLY), INSTALLATION OF DEMOUNTABLE WALLS, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | Wright, Christopher K | 09/03/25 | 03-SEP-2025 | 01.0200.0210.004232. | \$202.00 | AUG 26-29/25, EXP REIMB, TFMA CONF, R&B |
| Dept Total | | | | | | | \$2,147,797.55 | |
| 0350 | 0680 | LAW LIBRARY | THOMSON REUTERS | 852084687 | 01-JUN-2025 | 01.0350.0680.003030. | \$958.04 | JUN 25, WEST'S COMPLETE LIBRARY, PRINT AND PROVIEW, SUB, BOOKS AND BOUND VOLUMES, LAW LIB |
| 0350 | 0680 | LAW LIBRARY | THOMSON REUTERS | 852232056 | 01-JUL-2025 | 01.0350.0680.003030. | \$958.04 | JUL 25, WEST'S COMPLETE LIBRARY, PRINT & PROVIEW, SUB, BOOKS AND BOUND VOLUMES, LAW LIB |
| 0350 | 0680 | LAW LIBRARY | THOMSON REUTERS | 852560682 | 04-SEP-2025 | 01.0350.0680.003030. | \$201.00 | O'CONNORS TX FAMILY CODE PLUS 2025-2026, LAW LIB |
| 0350 | 0680 | LAW LIBRARY | THOMSON REUTERS | 852600685 | 01-OCT-2025 | 01.0350.0680.003030. | \$397.08 | SEP 25, WESTLAW PROFLEX, PATRON ACCESS, LAW LIB |

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| 0350 | 0680 | LAW LIBRARY | THOMSON REUTERS | 852605485 | 01-OCT-2025 | 01.0350.0680.003030. | \$8,132.05 | SEP 25, WESTLAW PROFLEX, DOCUMENT DISPLAYS, LAW LIB |
| Dept Total | | | | | | | \$10,646.21 | |
| 0355 | 0355 | COURT REPORTER SERVICE | GAYLA R MAY | 09182025 CCL1 | 26-SEP-2025 | 01.0355.0355.004135. | \$548.48 | SEP 18/25, SUB CRT REPORTER, (1) FULL DAY, CC#1 |
| 0355 | 0355 | COURT REPORTER SERVICE | GAYLA R MAY | WC09222025 277DC | 26-SEP-2025 | 01.0355.0355.004135. | \$564.98 | SEP 22-25/25, SUB CRT REPORTER (2) HALF DAYS, 277TH |
| 0355 | 0355 | COURT REPORTER SERVICE | MARSHA YARBERRY | 09/25/25;CC#4 | 25-SEP-2025 | 01.0355.0355.004135. | \$499.15 | SEP 25/25, CRT REPORTER, (1) FULL DAY, CC#4 |
| Dept Total | | | | | | | \$1,612.61 | |
| 0361 | 0453 | J.P. PRECINCT 3 | VERIZON WIRELESS | 6123257184 | 10-SEP-2025 | 01.0361.0453.004210. | \$37.99 | PO 188091 (REF ONLY), AUG 11-SEP 10/25, JP#3 |
| Dept Total | | | | | | | \$37.99 | |
| 0372 | 0451 | J.P. PRECINCT 1 | VERIZON WIRELESS | 6123257186 | 10-SEP-2025 | 01.0372.0451.004210. | \$75.98 | PO 187718 (REF ONLY), AUG 10-SEP 10/25, JP#1 |
| Dept Total | | | | | | | \$75.98 | |
| 0372 | 0453 | J.P. PRECINCT 3 | VERIZON WIRELESS | 6123257184 | 10-SEP-2025 | 01.0372.0453.004210. | \$151.96 | PO 188092 (REF ONLY), AUG 11-SEP 10/25, JP#3 |
| Dept Total | | | | | | | \$151.96 | |
| 0408 | 0698 | DIST ATTY ASSETS FORFEITURES | PARKS COFFEE | PKA17584 | 01-OCT-2025 | 01.0408.0698.004999. | \$184.90 | PO 187585 (REF ONLY), JURY & WITNESS SUPP, D/ATTY |
| Dept Total | | | | | | | \$184.90 | |
| 0507 | 0507 | WC RADIO COMMUNICATION SYSTEM | BARTLETT ELECTRIC CO OP INC | 51824/12568 | 07-OCT-2025 | 01.0507.0507.004430. | \$501.34 | SEP 1-OCT 1/25, WC RADIO |
| 0507 | 0507 | WC RADIO COMMUNICATION SYSTEM | DEPT OF INFORMATION RESOURCES | 25081000N | 22-SEP-2025 | 01.0507.0507.004430. | \$757.11 | AUG 25, WC RADIO |
| 0507 | 0507 | WC RADIO COMMUNICATION SYSTEM | PEDERNALES ELECTRIC COOPERATIVE, INC | SEP 25/16590 | 10-SEP-2025 | 01.0507.0507.004430. | \$506.72 | AUG 6-SEP 6/25, WC RADIO |
| 0507 | 0507 | WC RADIO COMMUNICATION SYSTEM | PEDERNALES ELECTRIC COOPERATIVE, INC | SEP 25/38986 | 10-SEP-2025 | 01.0507.0507.004430. | \$456.63 | AUG 6-SEP 6/25, WC RADIO |
| 0507 | 0507 | WC RADIO COMMUNICATION SYSTEM | PEDERNALES ELECTRIC COOPERATIVE, INC | SEP 25/39390 | 10-SEP-2025 | 01.0507.0507.004430. | \$465.16 | AUG 6-SEP 6/25, WC RADIO |
| 0507 | 0507 | WC RADIO COMMUNICATION SYSTEM | PEDERNALES ELECTRIC COOPERATIVE, INC | SEP 25/7939 | 10-SEP-2025 | 01.0507.0507.004430. | \$394.63 | AUG 6-SEP 6/25, WC RADIO |
| Dept Total | | | | | | | \$3,081.59 | |
| 0508 | 0508 | WMSN CO CONSERVATION DEPT | SWCA ENVIRONMENTAL CONSULTANTS | 229929 | 01-OCT-2025 | 01.0508.0508.004100. | \$684.25 | WA#1, PROF SVCS THRU SEP 30/25, ON CALL SVCS, WCCF |
| Dept Total | | | | | | | \$684.25 | |
| 0515 | 0515 | APPELLATE JUDICIAL DEPT | THIRD COURT OF APPEALS | SEP 25 | 02-OCT-2025 | 01.0515.0515.004602. | \$4,893.61 | SEP 25, CIVIL FILING FEES, JUDICIAL |
| Dept Total | | | | | | | \$4,893.61 | |
| 0545 | 0545 | ANIMAL SERVICES | AMERICAN IRRIGATION REPAIR LLC | 164631 | 11-AUG-2025 | 01.0545.0545.004500. | \$379.00 | PO 187631 (REF ONLY), QTRLY MAINT, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | AMERICAN IRRIGATION REPAIR LLC | 164631 | 11-AUG-2025 | 01.0545.0545.004543. | \$77.16 | PO 187536 (REF ONLY) IRRIGATION REPAIRS, ANML SVC |

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| 0545 | 0545 | ANIMAL SERVICES | ANIMAL CARE CLINIC | A0057364459 | 21-JUL-2025 | 01.0545.0545.004100. | \$15.00 | BENJI, TRAVIS, RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | ANIMAL CARE CLINIC | A0058576248 | 26-AUG-2025 | 01.0545.0545.004100. | \$15.00 | VISOR, KROTYSZ, RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | ANIMAL CARE CLINIC | A0058900620 | 17-SEP-2025 | 01.0545.0545.004100. | \$15.00 | MACCHIATO, BARNETT, RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | BLACKHAWK FIRE & SAFETY LLC | 5970 | 26-SEP-2025 | 01.0545.0545.004500. | \$1,273.82 | PO 190022 (REF ONLY), WO# 23RFP50, SEP 23/25, FIRE SYSTEM INSP, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | CITY OF GEORGETOWN UTILITIES | B03448511 | 28-SEP-2025 | 01.0545.0545.004430. | \$13,870.79 | AUG 18-SEP 20/25, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | DUPUY OXYGEN | 2629794 | 15-SEP-2025 | 01.0545.0545.003200. | \$14.00 | PO 187541 (REF ONLY), OXYGEN, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | DUPUY OXYGEN | 2632259 | 22-SEP-2025 | 01.0545.0545.003200. | \$14.00 | PO 187541 (REF ONLY), OXYGEN, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | DUPUY OXYGEN | 2634574 | 29-SEP-2025 | 01.0545.0545.003200. | \$14.00 | PO 187541 (REF ONLY), OXYGEN, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | DUPUY OXYGEN | 636385 | 16-SEP-2025 | 01.0545.0545.003200. | \$6.63 | PO 187541 (REF ONLY), OXYGEN, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | HILL'S PET NUTRITION SALES INC | 254609093 | 17-SEP-2025 | 01.0545.0545.004968. | \$693.58 | PO 189379 (REF ONLY), DOG & CAT KIBBLE, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | HILL'S PET NUTRITION SALES INC | 254682938 | 24-SEP-2025 | 01.0545.0545.004968. | \$714.96 | PO 189379 (REF ONLY), DOG & CAT KIBBLE, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | MCLEMORE BUILDING MAINTENANCE INC | 177704 | 30-SEP-2025 | 01.0545.0545.004962. | \$2,856.24 | PO 187610 (REF ONLY), SEP 25, JANITORIAL SVCS, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | MELANIE JO THEVIS | 09/19/2025 | 19-SEP-2025 | 01.0545.0545.004100. | \$580.00 | SEP 19/25, SURGICAL SVCS, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | MELANIE JO THEVIS | 09/26/25 | 26-SEP-2025 | 01.0545.0545.004100. | \$580.00 | SEP 26/25, SURGICAL SVCS, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | MELANIE JO THEVIS | 10/03/25 | 03-OCT-2025 | 01.0545.0545.004100. | \$580.00 | OCT 3/25, SURGICAL SVCS, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | PEST MANAGEMENT INC | 777136 | 04-SEP-2025 | 01.0545.0545.003319. | \$150.00 | PO 187517 (REF ONLY), PEST CONTROL, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | RED & WHITE GREENERY INC | SEP251137 | 30-SEP-2025 | 01.0545.0545.004810. | \$2,992.62 | PO 187609 (REF ONLY), SEP 25 LANDSCAPE AND LAWN MAINT, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | TEXAS MEDCLINIC | 11824 | 06-OCT-2025 | 01.0545.0545.004705. | \$66.00 | PO 187521 (REF ONLY), R# 1340103, J PERRY, DRUG TESTS, ANML SVC |
| Dept Total | | | | | | | \$24,907.80 | |
| 0777 | 0200 | RD AND BRIDGE SPECIAL PROJECTS | COBB, FENDLEY & ASSOCIATES, INC | 351954R | 04-SEP-2025 | 01.0777.0200.009007. | \$15,733.97 | P#1903-108-05, WA#5, CR 255/289, THRU AUG 17/25 |
| 0777 | 0200 | RD AND BRIDGE SPECIAL PROJECTS | JOE BLAND CONSTRUCTION LLC | 25IFB56-1 | 30-SEP-2025 | 01.0777.0200.009007. | \$1,012,153.04 | P#25IFB56, CR 313 RECONSTRUCTION, AUG 31-SEP 30/25 |
| 0777 | 0200 | RD AND BRIDGE SPECIAL PROJECTS | K C ENGINEERING INC | 20250605 | 01-OCT-2025 | 01.0777.0200.009007. | \$88,820.00 | WA#6, LARKSPUR PARK BLVD, SEP 1-30/25 |
| 0777 | 0200 | RD AND BRIDGE SPECIAL PROJECTS | PATIN CONSTRUCTION LLC | 25IFB64-1 | 30-SEP-2025 | 01.0777.0200.009007. | \$189,492.89 | P#25IFB64, SKYVIEW DRIVE BRIDGE, SEP 2-30/25 |
| Dept Total | | | | | | | \$1,306,199.90 | |
| 0777 | 0211 | COMMISSIONER PCT 1 | KASBERG PATRICK & ASSOCIATES LP | 24-180-008 | 30-SEP-2025 | 01.0777.0211.009007. | \$500.00 | P#24-180, LAKE CREEK TRAIL, BRIDGE REPAIR, AUG 26-SEP 30/25 |
| Dept Total | | | | | | | \$500.00 | |

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| 0777 | 0212 | COMMISSIONER PCT 2 | AMERICAN STRUCTUREPOINT INC | 195810 | 24-SEP-2025 | 01.0777.0212.009007. | \$72,721.50 | P#0002023.03253.0002, WA#1, CR 258, AUG 1-31/25 |
| 0777 | 0212 | COMMISSIONER PCT 2 | CHASCO CONSTRUCTORS LTD, LLP | 24IFB15/20 | 30-SEP-2025 | 01.0777.0212.009007. | \$91,671.86 | P#24IFB15, LIBERTY HILL BYPASS/BAGDAD RD, SEP 1-30/25 |
| 0777 | 0212 | COMMISSIONER PCT 2 | CHASCO CONSTRUCTORS LTD, LLP | 24IFB57/13 | 30-SEP-2025 | 01.0777.0212.009007. | \$2,201,572.80 | P#24IFB57, RONALD REAGAN BLVD WIDENING, SEP 1-30/25 |
| 0777 | 0212 | COMMISSIONER PCT 2 | CITY OF CEDAR PARK | BCTPB/4 | 03-OCT-2025 | 01.0777.0212.009007. | \$74,450.20 | BRUSHY CREEK TRAIL PROJ W PED BRIDGE COST SHARE ILA, JUN 1-SEP 30/25 |
| 0777 | 0212 | COMMISSIONER PCT 2 | CITY OF CEDAR PARK | DEC 24BCTPB/1 | 03-OCT-2025 | 01.0777.0212.009007. | \$437,500.00 | DEC 10/24 ILA, 1ST MILESTONE, BRUSHY CREEK TRAIL PROJ W PED BRIDGE, DEC 13/24 |
| 0777 | 0212 | COMMISSIONER PCT 2 | LJA ENGINEERING INC | 202536159 | 29-SEP-2025 | 01.0777.0212.009007. | \$4,775.00 | P#2291-2401, WA#2, LIBERTY HILL BYPASS, JUN 28-SEP 5/25 |
| Dept Total | | | | | | | \$2,882,691.36 | |
| 0777 | 0213 | COMMISSIONER PCT 3 | AGUIRRE & FIELDS LP | 15144 | 31-AUG-2025 | 01.0777.0213.009007. | \$21,504.00 | P#2690-1.15, WA#1, CR 175 RECON, AUG 1-31/25 |
| 0777 | 0213 | COMMISSIONER PCT 3 | AMERICAN STRUCTUREPOINT INC | 195762 | 24-SEP-2025 | 01.0777.0213.009007. | \$66,494.75 | P#2024.00370.0001, WA#1, RONALD REAGAN, SEG 2 (CR 245 TO SUN CITY), AUG 1-31/25 |
| 0777 | 0213 | COMMISSIONER PCT 3 | BGE INC | 28461 | 09-SEP-2025 | 01.0777.0213.009007. | \$5,901.32 | P#00007473-00, WA#1, RM 2243 REALIGNMENT (183A TO IH35), APR 26-AUG 22/25 |
| 0777 | 0213 | COMMISSIONER PCT 3 | BGE INC | 29278 | 09-SEP-2025 | 01.0777.0213.009007. | \$20,637.04 | P#00007473-02, WA#2, RM 2243, PHASE 1A, PS&E, JUL 26-AUG 22/25 |
| 0777 | 0213 | COMMISSIONER PCT 3 | FALKENBERG CONSTRUCTION CO INC | 25337 | 30-SEP-2025 | 01.0777.0213.009007. | \$41,176.52 | BERRY SPRINGS FENCING, THRU SEP 30/25 |
| 0777 | 0213 | COMMISSIONER PCT 3 | JOE BLAND CONSTRUCTION LLC | 25IFB57/1 | 30-SEP-2025 | 01.0777.0213.009007. | \$114,169.50 | P#25IFB57, SH 195 AT RONALD REAGAN BLVD, AUG 18-SEP 30/25 |
| 0777 | 0213 | COMMISSIONER PCT 3 | KASBERG PATRICK & ASSOCIATES LP | 24-179-006 | 30-SEP-2025 | 01.0777.0213.009007. | \$1,000.00 | P#24-179, WC BRUSHY CREEK REGIONAL TRAIL, DRAINAGE CORRECTION, AUG 26-SEP 30/25 |
| 0777 | 0213 | COMMISSIONER PCT 3 | RK&K | 24043.001-14 | 20-AUG-2025 | 01.0777.0213.009007. | \$297,552.79 | P#24043.001, WA#1, RONALD REAGAN BLVD, SEG D1, MAY 31-JUN 27/25 |
| 0777 | 0213 | COMMISSIONER PCT 3 | SWCA ENVIRONMENTAL CONSULTANTS | 227708 | 23-SEP-2025 | 01.0777.0213.009007. | \$10,806.50 | P#00089305-010-AUS, WA#10, WYOMING SPRINGS DR EXT, JUL 27-AUG 23/25 |
| 0777 | 0213 | COMMISSIONER PCT 3 | WILLIAMSON CTY SUN, INC | 66960 | 28-SEP-2025 | 01.0777.0213.009007. | \$268.60 | PUBLIC NOTICE/25IFB84, RM 2243 REALIGNMENT DEMOLITION PROJECT, SEP 28 & OCT 5/25 |
| Dept Total | | | | | | | \$579,511.02 | |
| 0777 | 0214 | COMMISSIONER PCT 4 | B2Z ENGINEERING LLC | 6850 | 19-SEP-2025 | 01.0777.0214.009007. | \$33,275.00 | P#24IFB59, WA#1, E WILCO HWY, SEGMENT 2, PHASE 1, AUG 1-31/25 |
| 0777 | 0214 | COMMISSIONER PCT 4 | BARTLETT COCKE GENERAL CONTRACTORS LLC | 242041/11 | 25-SEP-2025 | 01.0777.0214.009007. | \$1,012,545.30 | P#43077.24, EXPO WEST AREA, AUG 1-31/25 |
| 0777 | 0214 | COMMISSIONER PCT 4 | CAPITAL EXCAVATION COMPANY | 23IFB67/20 | 30-SEP-2025 | 01.0777.0214.009007. | \$73,500.00 | P#23IFB67, CORRIDOR C, JUN 1-SEP 30/25 |
| 0777 | 0214 | COMMISSIONER PCT 4 | CAPITAL EXCAVATION COMPANY | 24IFB59/12 | 30-SEP-2025 | 01.0777.0214.009007. | \$872,758.98 | P#24IFB59, EAST WILCO HWY, SEG 2, PHASE 1, SEP 1-30/25 |
| 0777 | 0214 | COMMISSIONER PCT 4 | HUITT ZOLLARS INC | 3102550159 | 23-SEP-2025 | 01.0777.0214.009007. | \$1,631.29 | P#R310255.01, WA#1, WILCO CHANDLER RD EXTENSION, THRU AUG 30/25 |
| 0777 | 0214 | COMMISSIONER PCT 4 | IEA INC | 30085-001 INV 13 | 18-SEP-2025 | 01.0777.0214.009007. | \$23,082.40 | P#30085, WA#1, SALT LAKE BROOK FRONT ST, AUG 1-31/25 |
| 0777 | 0214 | COMMISSIONER PCT 4 | JOHNSON MIRMIRAN & THOMPSON INC | 46-269587 | 24-SEP-2025 | 01.0777.0214.009007. | \$23,558.75 | P#16-1813-005, WA#5, EAST WILCO HWY, SEGMENT 2, AUG 1-31/25 |
| 0777 | 0214 | COMMISSIONER PCT 4 | KIMLEY HORN & ASSOCIATES INC | 068501538-0625 | 30-JUN-2025 | 01.0777.0214.009007. | \$27,337.50 | P#068501538, WA#1, CR 366 & CHANDLER RD TRAFFIC SIGNAL, APR 1-JUN 30/25 |

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| 0777 | 0214 | COMMISSIONER PCT 4 | LJA ENGINEERING INC | 202536172R | 26-SEP-2025 | 01.0777.0214.009007. | \$145,933.25 | P#2291-2404, WA1, CORRIDOR A2, SEGMENT 2, JUN 28-SEP 5/25 |
| 0777 | 0214 | COMMISSIONER PCT 4 | LONE STAR SITEWORK LLC | 25IFB48/2 | 30-SEP-2025 | 01.0777.0214.009007. | \$105,840.00 | P#25IFB48, FM 971 GRANGER, SEP 1-30/25 |
| 0777 | 0214 | COMMISSIONER PCT 4 | RPS INFRASTRUCTURE INC | 52468266 | 20-AUG-2025 | 01.0777.0214.009007. | \$82,376.87 | P#200-106651-24001, WA#1, CR 110 NORTH, DEC 28/24-JUL 25/25 |
| 0777 | 0214 | COMMISSIONER PCT 4 | RS&H INC | 10150094001-11 | 25-SEP-2025 | 01.0777.0214.009007. | \$128,156.22 | P#10150094001, WA#1, WILCO BOND CR 305, JUL 1-AUG 31/25 |
| Dept Total | | | | | | | \$2,529,995.56 | |
| 0777 | 0401 | COMMISSIONERS COURT | BILL LATHAM | 25-1204-CC4-LATHAM | 07-OCT-2025 | 01.0777.0401.009007. | \$350.00 | WMCO HERO WAY, MAHENDRU, PAYMENT TO SPECIAL COMMISSIONERS, BEING AT 0.193 ACRE TRACT OF LAND OUT OF THE ELIJAH D HARMON SURVEY, ABSTRACT NO 6 |
| 0777 | 0401 | COMMISSIONERS COURT | CHASCO CONSTRUCTORS LTD, LLP | 24123-3 | 25-SEP-2025 | 01.0777.0401.009007. | \$396,969.49 | P#24123, FLEET ADDITION, THRU SEP 30/25 |
| 0777 | 0401 | COMMISSIONERS COURT | ECKERMANN ENGINEERING INC | 2823 | 30-SEP-2025 | 01.0777.0401.009007. | \$9,060.00 | P#25030, SHERIFFS OFF TRAIN CENTER ADDT PARKING, SEP 1-30/25 |
| 0777 | 0401 | COMMISSIONERS COURT | FALKENBERG CONSTRUCTION CO INC | 25316R | 23-SEP-2025 | 01.0777.0401.009007. | \$23,541.50 | P#25-020122, WICO SWP MAINT SHOP, FINAL PAYMENT, THRU SEP 23/25 |
| 0777 | 0401 | COMMISSIONERS COURT | HALFF ASSOCIATES, INC | 10151479 | 01-OCT-2025 | 01.0777.0401.009007. | \$95,778.00 | P#060316.001, SOUTHWEST REGIONAL PARK FIELD AND TRACK UPDATES, 25RFSQ12 PSA SWRP, SEP 1-30/25 |
| 0777 | 0401 | COMMISSIONERS COURT | INLAND GEODETICS | 1930 | 31-AUG-2025 | 01.0777.0401.009007. | \$1,920.00 | P#WILCO-007.7, WA#7, CR 314 SAFETY IMPROVEMENTS, AUG 1-31/25 |
| 0777 | 0401 | COMMISSIONERS COURT | JOHNSTON LLC | 0007864 | 26-SEP-2025 | 01.0777.0401.009007. | \$4,994.40 | P#22-00002-00, JUSTICE CENTER SECURITY UPGRADES, SEP 1-30/25 |
| 0777 | 0401 | COMMISSIONERS COURT | JOHNSTON LLC | 0007865 | 26-SEP-2025 | 01.0777.0401.009007. | \$6,000.00 | P#22-00029-00, SHERIFF'S OFFICE GYM RENO, SEP 1-30/25 |
| 0777 | 0401 | COMMISSIONERS COURT | LANDESIGN SERVICES INC | 6175 | 25-SEP-2025 | 01.0777.0401.009007. | \$52,882.50 | RONALD REAGAN SEG C1/C2, JUL 1-AUG 31/25 |
| 0777 | 0401 | COMMISSIONERS COURT | MARMON MOK LLP | 17334 | 30-SEP-2025 | 01.0777.0401.009007. | \$64,424.65 | P#22020.000, WILCO HQ, SEP 1-30/25 |
| 0777 | 0401 | COMMISSIONERS COURT | MODE DESIGN CO | 3159 | 01-OCT-2025 | 01.0777.0401.009007. | \$1,225.00 | P#24100-00, FLEET SHOP ADDITION, THRU OCT 1/25 |
| 0777 | 0401 | COMMISSIONERS COURT | RABA KISTNER CONSULTANTS, INC | A039053 | 30-APR-2025 | 01.0777.0401.009007. | \$17,540.76 | P#AAA22-149-01, WA#1, WILCO WAY EXTENSION, APR 1-30/25 |
| 0777 | 0401 | COMMISSIONERS COURT | RAMIREZ SIMON ENGINEERING LLC | 25-352 | 30-SEP-2025 | 01.0777.0401.009007. | \$1,524.90 | P#1479, JESTER ANNEX HVAC, THRU SEP 30/25 |
| 0777 | 0401 | COMMISSIONERS COURT | RVI PLANNING & LANDSCAPE ARCHITECTURE | 0825000291 | 02-OCT-2025 | 01.0777.0401.009007. | \$64,269.39 | P#RVI20000381, BRUSHY CREEK EXTENSION, HAIRY MAN RD, SEP 1-30/25 |
| 0777 | 0401 | COMMISSIONERS COURT | SMITH CONTRACTING CO, INC | 24IFB46/3 | 30-SEP-2025 | 01.0777.0401.009007. | \$544,001.58 | P#25IFB46, WILCO WAY (TRACY CHAMBERS LN EXT), SEP 1-30/25 |
| 0777 | 0401 | COMMISSIONERS COURT | SURVEYING & MAPPING LLC | 201285136 | 09-SEP-2025 | 01.0777.0401.009007. | \$2,208.75 | P#1024089135A, WA#1, RONALD REAGAN BLVD, SEG D1 AND D2, AUG 1-31/25 |
| 0777 | 0401 | COMMISSIONERS COURT | SWCA ENVIRONMENTAL CONSULTANTS | 225546RR | 25-SEP-2025 | 01.0777.0401.009007. | \$15,032.54 | WA#1, ON CALL NON PROJ SPECIFIC, JUN 29-JUL 26/25 |
| 0777 | 0401 | COMMISSIONERS COURT | TEXAS NATIONAL TITLE INC | T-179485 | 07-OCT-2025 | 01.0777.0401.009007. | \$242,534.50 | WMCO HERO WAY, PARCEL 23A, SUGIMURA CLOSING FEES, BEING A 1.455 ACRE TRACT OF LAND OUT OF THE BURLESON WARREN SURVEY, ABS NO 667 |
| 0777 | 0401 | COMMISSIONERS COURT | TOM PILGRIM | 25-1204-CC4 | 07-OCT-2025 | 01.0777.0401.009007. | \$350.00 | WMCO HERO WAY, MAHENDRU, PAYMENT TO SPECIAL COMMISSIONERS, BEING AT 0.193 ACRE TRACT OF LAND OUT OF THE ELIJAH D HARMON SURVEY, ABSTRACT NO 6 |

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| 0777 | 0401 | COMMISSIONERS COURT | WILLIAMSON CTY CLERK | 25-1130-CC1-WILCO | 07-OCT-2025 | 01.0777.0401.009007. | \$19,617.00 | WMCO HERO WAY, PARCEL 331E (HOSKINS), PEC EASEMENT, AWARD OF SPECIAL COMMISSIONERS |
| 0777 | 0401 | COMMISSIONERS COURT | WILLIAMSON CTY CLERK | 25-1203-CC3-WILCO | 07-OCT-2025 | 01.0777.0401.009007. | \$19,491.00 | WMCO HERO WAY, PARCEL 326E (HEROWAY CROSSING LLC), PEC EASEMENT, AWARD OF SPECIAL COMMISSIONERS |
| 0777 | 0401 | COMMISSIONERS COURT | WILLIAMSON CTY CLERK | 25-1204-CC4-WILCO | 07-OCT-2025 | 01.0777.0401.009007. | \$20,825.00 | WMCO HERO WAY, PARCEL 330E (MAHENDRU), PEC EASEMENT, AWARD OF SPECIAL COMMISSIONERS |
| Dept Total | | | | | | | \$1,604,540.96 | |
| 0831 | 0231 | ADMIN/MGMT | Collins, Ryan C | 10/03/25-COLLINS | 03-OCT-2025 | 01.0831.0231.004232. | \$2,185.11 | SEP 13-18/25, EXP REIMB, 2025 AMPO CONF, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | ENVISION CREATIVE GROUP INC | 5516 | 01-OCT-2025 | 01.0831.0231.004100. | \$3,600.00 | WEB MAINT (12), OCT 2025-SEP 2026 |
| 0831 | 0231 | ADMIN/MGMT | Hernandez, Theresa | 10/04/25-HERNANDEZ | 04-OCT-2025 | 01.0831.0231.004231. | \$630.00 | APR 2-SEP 29/25, EXP REIMB, MILEAGE, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | IMAGENET CONSULTING LLC | INV1409390 | 06-OCT-2025 | 01.0831.0231.004100. | \$4,197.07 | P#38597, OCT 25, IT SERVICES, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | Lisska, William R | 09/25/25-LISSKA | 25-SEP-2025 | 01.0831.0231.004231. | \$13.07 | OCT 7-DEC 9/24, EXP REIMB, MILEAGE, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | Lisska, William R | 09/25/25A-LISSKA | 25-SEP-2025 | 01.0831.0231.004231. | \$306.25 | JAN 30-SEP 23/25, EXP REIMB, MILEAGE, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | Lisska, William R | 10/03/25-LISSKA | 03-OCT-2025 | 01.0831.0231.004232. | \$1,375.91 | SEP 15-18/25, EXP REIMB, 2025 AMPO CONF, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | Tremblay, Christine | 09/29/25-TREMBLAY | 29-SEP-2025 | 01.0831.0231.004231. | \$115.50 | JUL 10-SEP 11/25, EXP REIMB, MILEAGE, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | Tremblay, Christine | 10/03/25-TREMBLAY | 03-OCT-2025 | 01.0831.0231.004232. | \$24.95 | SEP 25, EXP REIMB, TOLLS, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | UNIVERSITY FEDERAL CREDIT UNION | 8303NM-002293-11012025 | 01-OCT-2025 | 01.0831.0231.004610. | \$20,408.18 | OFC RENT, NOV 25, CAMPO ADMIN |
| Dept Total | | | | | | | \$32,856.04 | |
| 0831 | 0233 | SHORT RANGE PLANNING | TEXAS A&M TRANSPORTATION INSTITUTE | R500163 | 31-AUG-2025 | 01.0831.0233.004100. | \$10,328.39 | P#6220310000, EVENT MGMT TRANSPORT PLANNING, AUG 1-31/25, CAMPO SRP |
| Dept Total | | | | | | | \$10,328.39 | |
| 0831 | 0234 | METRO TRANSPORTATION PLAN | KIMLEY HORN & ASSOCIATES INC | 067778703-0825 | 31-AUG-2025 | 01.0831.0234.004100. | \$24,996.05 | P#067778703, 2050 RTP, FY 25 RETAINAGE, CAMPO MTP |
| Dept Total | | | | | | | \$24,996.05 | |
| 0831 | 0236 | CAMPO PROJECTS | ALTA PLANNING DESIGN INC | 304.0002025.122-3 | 25-SEP-2025 | 01.0831.0236.009007. | \$20,025.20 | P#304.0002025.122, AUG 25, TDM STUDY PROGRAM |
| 0831 | 0236 | CAMPO PROJECTS | BGE INC | 00010372-02RET2025 | 29-SEP-2025 | 01.0831.0236.009005. | \$19,571.80 | P#00010372-02, PROJ READINESS, FY25 RETAINAGE |
| 0831 | 0236 | CAMPO PROJECTS | BGE INC | 29677 | 08-SEP-2025 | 01.0831.0236.009005. | \$6,257.81 | P#00010372-02, PROJ READINESS, THRU AUG 22/25 |
| 0831 | 0236 | CAMPO PROJECTS | ICF INCORPORATED LLC | 2025-304315 | 30-SEP-2025 | 01.0831.0236.009005. | \$31,433.07 | P#240440.0.001, CAMPO PLANNING ORG, JUL 26-AUG 22/25 |
| 0831 | 0236 | CAMPO PROJECTS | RPS INFRASTRUCTURE INC | 52485531 | 26-SEP-2025 | 01.0831.0236.009005. | \$37,352.93 | P#200-647056-24001, FM 1626/RM 967, INTERSECTION STUDY |
| 0831 | 0236 | CAMPO PROJECTS | RPS INFRASTRUCTURE INC | 52485531 | 26-SEP-2025 | 01.0831.0236.009005. | \$9,338.23 | P#200-647056-24001, RM 1626/FM 967, INTERSECTION STUDY |
| Dept Total | | | | | | | \$123,979.04 | |
| 0840 | 0841 | RISK ADMINISTRATION | MILLIMAN INC | 172WCO-202509-1 | 03-OCT-2025 | 01.0840.0841.004100. | \$2,500.00 | JUN 24-JUL 15/25, PROF SVCS, ACTUARIAL ANALYSIS OF WORKERS COMP, RISK ADMIN |

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| Dept Total | | | | | | | \$2,500.00 | |
|------------|------|-------------------|---------------------------------|---------------|-------------|----------------------|------------|--|
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528525936281 | 16-SEP-2025 | 01.0882.0882.003523. | \$370.00 | PO 189956 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528526043716 | 17-SEP-2025 | 01.0882.0882.003523. | \$185.00 | PO 189956 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528526336450 | 20-SEP-2025 | 01.0882.0882.003523. | \$234.35 | PO 189834 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528526336451 | 20-SEP-2025 | 01.0882.0882.003523. | (\$234.35) | PO 189834 (REF ONLY), CREDIT, REF INV 3528526336450, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528526536475 | 22-SEP-2025 | 01.0882.0882.003523. | \$134.99 | PO 189834 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528526643885 | 23-SEP-2025 | 01.0882.0882.003523. | \$17.87 | PO 189956 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528526643891 | 23-SEP-2025 | 01.0882.0882.003523. | \$21.62 | PO 189956 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528526843967 | 25-SEP-2025 | 01.0882.0882.003523. | \$984.44 | PO 189956 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528527236667 | 29-SEP-2025 | 01.0882.0882.003523. | (\$45.00) | PO 189956 (REF ONLY), CORE CREDIT, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528527236670 | 29-SEP-2025 | 01.0882.0882.003523. | \$93.87 | PO 189956 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528527244064 | 29-SEP-2025 | 01.0882.0882.003523. | \$351.23 | PO 189956 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 11494544 | 15-SEP-2025 | 01.0882.0882.003303. | \$1,818.30 | PO 189792 (REF ONLY), OIL, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 11497794 | 16-SEP-2025 | 01.0882.0882.003523. | \$162.65 | PO 189653 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 11519179 | 25-SEP-2025 | 01.0882.0882.003523. | \$241.00 | PO 189653 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 11519182 | 25-SEP-2025 | 01.0882.0882.003523. | \$15.99 | PO 189653 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 11519692 | 25-SEP-2025 | 01.0882.0882.003301. | \$236.28 | PO 189959 (REF ONLY), OIL, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 11521170 | 26-SEP-2025 | 01.0882.0882.003525. | \$23.70 | PO 189904 (REF ONLY), TIRE MOUNT LUBE, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | BOHANAN TOWING LLC | 84-0283 | 17-SEP-2025 | 01.0882.0882.003524. | \$336.00 | PO 189524 (REF ONLY), UNIT# 5754, WRECKER SVCS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | CINTAS CORP #2 | 4244308406 | 23-SEP-2025 | 01.0882.0882.003311. | \$98.79 | PO 189649 (REF ONLY), UNIFORM SVCS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | CINTAS CORP #2 | 4244308464 | 23-SEP-2025 | 01.0882.0882.003318. | \$68.21 | PO 187227 (REF ONLY), JANITORIAL SVCS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | COOPER EQUIPMENT CO | IG02179 | 18-SEP-2025 | 01.0882.0882.003523. | \$1,760.96 | PO 189954 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 700743 | 16-SEP-2025 | 01.0882.0882.003523. | \$1,640.64 | PO 189961 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 700743X1 | 18-SEP-2025 | 01.0882.0882.003523. | \$64.03 | PO 189961 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 701297 | 18-SEP-2025 | 01.0882.0882.003523. | \$51.48 | PO 189961 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 702639 | 19-SEP-2025 | 01.0882.0882.003523. | \$88.50 | PO 189961 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 703048 | 22-SEP-2025 | 01.0882.0882.003523. | \$160.39 | PO 189961 (REF ONLY), PARTS, FLEET |

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| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 703849 | 23-SEP-2025 | 01.0882.0882.003523. | \$159.16 | PO 189961 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 704018 | 23-SEP-2025 | 01.0882.0882.003523. | \$90.28 | PO 189961 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 705118 | 25-SEP-2025 | 01.0882.0882.003523. | \$1,341.27 | PO 189961 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 705313 | 25-SEP-2025 | 01.0882.0882.003523. | \$3,786.57 | PO 189961 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 705332 | 25-SEP-2025 | 01.0882.0882.003523. | \$215.17 | PO 189851 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 705776 | 26-SEP-2025 | 01.0882.0882.003523. | \$44.97 | PO 189961 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | CM543073X2 | 19-NOV-2024 | 01.0882.0882.003523. | (\$40.00) | PO 187246 (REF ONLY), CORE CREDIT, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIM60220422 | 15-SEP-2025 | 01.0882.0882.003523. | \$342.03 | PO 189957 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIM60220423 | 15-SEP-2025 | 01.0882.0882.003523. | \$34.58 | PO 189957 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIM60220580 | 16-SEP-2025 | 01.0882.0882.003523. | \$128.75 | PO 188371 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIM60221174 | 22-SEP-2025 | 01.0882.0882.003523. | \$1,475.13 | PO 189957 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | Heselmeyer, Brian K | 10/02/25 | 02-OCT-2025 | 01.0882.0882.004232. | \$14.42 | SEP 11/25, EXP REIMB, MILEAGE, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | INDUSTRIAL DISPOSAL SUPPLY COMPANY | 482217 | 23-SEP-2025 | 01.0882.0882.003523. | \$1,258.01 | PO 189854 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | INDUSTRIAL DISPOSAL SUPPLY COMPANY | 482239 | 25-SEP-2025 | 01.0882.0882.003523. | \$810.42 | PO 189854 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | LONESTAR TRUCK GROUP, TEMPLE | X550268112:01 | 25-SEP-2025 | 01.0882.0882.003523. | \$54.14 | PO 187231 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 2078330 | 17-SEP-2025 | 01.0882.0882.003523. | \$252.87 | PO 189883 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 2079401 | 19-SEP-2025 | 01.0882.0882.003523. | \$64.75 | PO 189883 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 2079458 | 19-SEP-2025 | 01.0882.0882.003523. | \$339.50 | PO 189883 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 2079800 | 22-SEP-2025 | 01.0882.0882.003523. | \$80.48 | PO 189883 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 2079812 | 22-SEP-2025 | 01.0882.0882.003523. | \$120.72 | PO 189883 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 2079864 | 22-SEP-2025 | 01.0882.0882.003523. | \$359.23 | PO 189883 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 2079883 | 22-SEP-2025 | 01.0882.0882.003523. | \$16.27 | PO 189883 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 2080385 | 23-SEP-2025 | 01.0882.0882.003523. | \$192.05 | PO 189883 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 2080469 | 23-SEP-2025 | 01.0882.0882.003523. | \$40.24 | PO 189883 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 2081675 | 25-SEP-2025 | 01.0882.0882.003523. | \$458.56 | PO 189883 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 2082035 | 26-SEP-2025 | 01.0882.0882.003523. | \$29.56 | PO 189883 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 2082121 | 26-SEP-2025 | 01.0882.0882.003523. | \$35.10 | PO 189883 (REF ONLY), PARTS, FLEET |

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| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 2082534 | 29-SEP-2025 | 01.0882.0882.003523. | \$216.02 | PO 189883 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 2082694 | 29-SEP-2025 | 01.0882.0882.003523. | \$31.16 | PO 189996 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 2083073 | 30-SEP-2025 | 01.0882.0882.003523. | \$31.06 | PO 189883 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 2083149 | 30-SEP-2025 | 01.0882.0882.003523. | \$326.25 | PO 189883 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 2083151 | 30-SEP-2025 | 01.0882.0882.003523. | \$492.44 | PO 189883 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 2083195 | 30-SEP-2025 | 01.0882.0882.003523. | \$252.87 | PO 189883 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 903597 | 22-SEP-2025 | 01.0882.0882.003524. | \$7,674.30 | PO 189998 (REF ONLY), UNIT# ET1953, REPLACE TRANSMISSION, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 905864 | 30-SEP-2025 | 01.0882.0882.003524. | \$169.95 | PO 189666 (REF ONLY), KEY CUT AND PROGRAM EXTRA KEY, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | CM2071613 | 08-SEP-2025 | 01.0882.0882.003523. | (\$185.50) | PO 189883 (REF ONLY), CREDIT, REF INV 2071613, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | NAPA AUTO PARTS | 774888 | 17-SEP-2025 | 01.0882.0882.003523. | \$169.44 | PO 189355 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | NAPA AUTO PARTS | 774894 | 17-SEP-2025 | 01.0882.0882.003523. | \$84.72 | PO 189355 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | PETROLEUM TRADERS CORPORATION | 2118245 | 11-SEP-2025 | 01.0882.0882.003301. | \$14,496.48 | PO 190027 (REF ONLY), BULK FUEL, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | PETROLEUM TRADERS CORPORATION | 2119649 | 17-SEP-2025 | 01.0882.0882.003301. | \$17,761.27 | PO 187617 (REF ONLY), BULK FUEL, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | PETROLEUM TRADERS CORPORATION | 2121157 | 23-SEP-2025 | 01.0882.0882.003301. | \$17,105.68 | PO 187616 (REF ONLY), BULK FUEL, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | PRO AUTO GLASS | I176545 | 23-SEP-2025 | 01.0882.0882.003524. | \$425.00 | PO 189856 (REF ONLY), UNIT# IB2091, WINDSHIELD REPAIR, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | PRO AUTO GLASS | I176581 | 24-SEP-2025 | 01.0882.0882.003524. | \$425.00 | PO 189856 (REF ONLY), UNIT# 2B1901, WINDSHIELD REPAIR, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | PRO AUTO GLASS | I176586 | 24-SEP-2025 | 01.0882.0882.003524. | \$85.00 | PO 189856 (REF ONLY), UNIT# IB1841, WINDSHIELD REPAIR, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | SAFETY-KLEEN SYSTEMS INC | 98169487 | 25-SEP-2025 | 01.0882.0882.004500. | \$496.80 | PO 188003 (REF ONLY), BRAKE CLEANER, PARTS WASHER, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | SAN ANTONIO EQUIPMENT REPAIR INC | 72888 | 23-SEP-2025 | 01.0882.0882.003523. | \$335.08 | PO 189852 (REF ONLY), AMBULANCE PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | SAN ANTONIO EQUIPMENT REPAIR INC | 72889 | 29-SEP-2025 | 01.0882.0882.003523. | \$1,529.69 | PO 189793 (REF ONLY), AMBULANCE PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | SOUTHERN TIRE MART, LLC | 4660102042 | 29-SEP-2025 | 01.0882.0882.003524. | \$2,990.00 | PO 187828 (REF ONLY), UNIT# UF7518, TIRE REPAIR, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | TASCO AUTO COLOR #2 | 157434/2 | 15-SEP-2025 | 01.0882.0882.003523. | \$16.18 | PO 187222 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | TEXAS COMMERCIAL TIRE | TPL-0022234 | 18-SEP-2025 | 01.0882.0882.003524. | \$701.32 | PO 190056 (REF ONLY), UNIT# UG0902, TIRE REPAIR, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | TEXAS COMMERCIAL TIRE | TPL-0022235 | 18-SEP-2025 | 01.0882.0882.003525. | \$1,913.47 | PO 189962 (REF ONLY), TIRES (14), FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | TEXAS COMMERCIAL TIRE | TPL-0022288 | 22-SEP-2025 | 01.0882.0882.003524. | \$429.80 | PO 189832 (REF ONLY), UNIT# 2974, TIRE REPAIR, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | TEXAS COMMERCIAL TIRE | TPL-0022306 | 24-SEP-2025 | 01.0882.0882.003525. | \$426.12 | PO 189833 (REF ONLY), TIRES (4), FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | TEXAS COMMERCIAL TIRE | TPL-0022385 | 26-SEP-2025 | 01.0882.0882.003525. | \$1,710.75 | PO 189962 (REF ONLY), TIRES (13), FLEET |

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| 0882 | 0882 | FLEET MAINTENANCE | TEXAS COMMERCIAL TIRE | TPL-0022469 | 30-SEP-2025 | 01.0882.0882.003524. | \$54.18 | PO 190056 (REF ONLY), UNIT# UG0824, TIRE REPAIR, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | UNITED AG & TURF | 14266261 | 30-SEP-2025 | 01.0882.0882.003523. | \$69.55 | PO 189950 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | UNITED AG & TURF | 14266271 | 30-SEP-2025 | 01.0882.0882.003523. | \$140.47 | PO 189950 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | UNITED AG & TURF | 14266293 | 30-SEP-2025 | 01.0882.0882.003523. | \$983.00 | PO 188424 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | UNITED AG & TURF | 14266365 | 30-SEP-2025 | 01.0882.0882.003523. | \$344.19 | PO 188424 (REF ONLY), PARTS, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | UNITED AG & TURF | 14266371 | 30-SEP-2025 | 01.0882.0882.003523. | \$642.39 | PO 189950 (REF ONLY), PARTS, FLEET |
| Dept Total | | | | | | | \$92,929.30 | |
| 0885 | 0885 | WSMN CO SELF FUNDING INS. | SYMETRA LIFE INSURANCE CO | OCT 25 | 01-OCT-2025 | 01.0885.0885.004058. | \$6,125.09 | OCT 25, GROUP LIFE, AD&D, PREMIUM, BNFTS |
| Dept Total | | | | | | | \$6,125.09 | |
| 0999 | 0401 | COMMISSIONERS COURT | BLUEBONNET TRAILS COMMUNITY SERVICES | COSSUP RWM-0825 | 07-OCT-2025 | 01.0999.0401.009007. | \$219,895.22 | AUG 25, RES WITHDRAWL MGMT, COMP OPIOID GRANT |
| 0999 | 0401 | COMMISSIONERS COURT | BLUEBONNET TRAILS COMMUNITY SERVICES | WILCO-CWC-0825 | 30-SEP-2025 | 01.0999.0401.009007. | \$11,128.17 | SEP 25, CPS CARE CORRDIATOR, ARPA GRANT |
| 0999 | 0401 | COMMISSIONERS COURT | BLUEBONNET TRAILS COMMUNITY SERVICES | WILCO-HPP-0825 | 06-OCT-2025 | 01.0999.0401.009007. | \$17,057.58 | AUG 25, HOMELESSNESS PROGRAM, ARPA GRANT |
| 0999 | 0401 | COMMISSIONERS COURT | CATALIS COURTS & LAND RECORDS LLC | INV308360134 | 22-SEP-2025 | 01.0999.0401.009005. | \$229.69 | SEP 25, COMMUNITY JUSTICE SPECIALTY COURT SAAS ANNUAL SUB, TEXAS VETERANS TREATMENT COURT TVC GRANT |
| 0999 | 0401 | COMMISSIONERS COURT | CITY OF CEDAR PARK | 14 | 02-OCT-2025 | 01.0999.0401.009007. | \$96,061.89 | SEP 25, WATER PROJ, ARPA GRANT |
| 0999 | 0401 | COMMISSIONERS COURT | CITY OF TAYLOR | 01FY24;TW | 01-OCT-2025 | 01.0999.0401.009007. | \$34,217.96 | CDBG FY 24 TAYLOR WATER, JUN 5-JUL 26/25, HUD |
| 0999 | 0401 | COMMISSIONERS COURT | HABITAT FOR HUMANITY | 24FY24;HH | 22-SEP-2025 | 01.0999.0401.009007. | \$9,600.00 | CDBG FY 24 HABITAT REHAB, SEP 16/25, HUD |
| 0999 | 0401 | COMMISSIONERS COURT | HABITAT FOR HUMANITY | 25FY24;HH | 22-SEP-2025 | 01.0999.0401.009007. | \$92.05 | CDBG FY 24 HABITAT REHAB, APR 25, HUD |
| 0999 | 0401 | COMMISSIONERS COURT | HABITAT FOR HUMANITY | 26FY24;HH | 22-SEP-2025 | 01.0999.0401.009007. | \$12,115.78 | CDBG FY 24 HABITAT REHAB, AUG 26-SEP 24/25, HUD |
| 0999 | 0401 | COMMISSIONERS COURT | HABITAT FOR HUMANITY | 27FY24;HH | 24-SEP-2025 | 01.0999.0401.009007. | \$628.00 | CDBG FY 24 HABITAT REHAB, JUN 28/25, HUD |
| 0999 | 0401 | COMMISSIONERS COURT | HABITAT FOR HUMANITY | 28FY24;HH | 24-SEP-2025 | 01.0999.0401.009007. | \$695.40 | CDBG FY 24 HABITAT REHAB, JUN 2-JUL 1/25, HUD |
| 0999 | 0401 | COMMISSIONERS COURT | HABITAT FOR HUMANITY | 29FY24;HH | 25-SEP-2025 | 01.0999.0401.009007. | \$719.00 | CDBG FY 24 HABITAT REHAB, AUG 19/25, HUD |
| 0999 | 0401 | COMMISSIONERS COURT | HABITAT FOR HUMANITY | 30FY24;HH | 25-SEP-2025 | 01.0999.0401.009007. | \$400.00 | CDBG FY 24 HABITAT REHAB, MAY 20/25, HUD |
| 0999 | 0401 | COMMISSIONERS COURT | HABITAT FOR HUMANITY | 31FY24;HH | 25-SEP-2025 | 01.0999.0401.009007. | \$3,222.07 | CDBG FY 24 HABITAT REHAB, APR 12-MAY 11/25, HUD |
| 0999 | 0401 | COMMISSIONERS COURT | J R HANCOCK | DOJ-25-012 | 03-OCT-2025 | 01.0999.0401.009005. | \$4,750.00 | ATTORNEY FEES, SEP 25, WILCO TRANSFORMATIVE JUSTICE GRANT |
| 0999 | 0401 | COMMISSIONERS COURT | JP LAW FIRM | DOJ-25-012 | 03-OCT-2025 | 01.0999.0401.009005. | \$4,750.00 | ATTORNEY FEES, SEP 25, WILCO TRANSFORMATIVE JUSTICE GRANT |
| 0999 | 0401 | COMMISSIONERS COURT | LAW OFFICE OF JAMIE ETZKORN PLLC | 10/01/25 | 01-OCT-2025 | 01.0999.0401.009007. | \$4,000.00 | SEP 25, MH COURT SURGE FEES, ARPA GRANT |
| 0999 | 0401 | COMMISSIONERS COURT | PUBLIC HEALTH MANAGEMENT CORPORATION | SI00083187 | 27-AUG-2025 | 01.0999.0401.009005. | \$106.25 | RANT-00619, MONTHLY LIC FEE (5 USERS), SEP 25, VETERANS TREATMENT COURT TVC GRANT |

Fund Requirements Report
Through Disbursement Date: 14-OCT-2025

| | | | | | | | | |
|--------------------|------|---------------------------|---|---------------|-------------|----------------------|------------------------|---|
| 0999 | 0401 | COMMISSIONERS COURT | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-CSM | 02-SEP-2025 | 01.0999.0401.009007. | \$85.00 | C STUART-MICOCCI, TDCAA MEMB DUES, ARPA GRANT |
| 0999 | 0401 | COMMISSIONERS COURT | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-DC | 02-SEP-2025 | 01.0999.0401.009007. | \$85.00 | D CHAMBERLAIN, TDCAA MEMB DUES, ARPA GRANT |
| 0999 | 0401 | COMMISSIONERS COURT | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-GR | 02-SEP-2025 | 01.0999.0401.009007. | \$85.00 | G RAGONA, TDCAA MEMB DUES, ARPA GRANT |
| 0999 | 0401 | COMMISSIONERS COURT | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-SV | 02-SEP-2025 | 01.0999.0401.009007. | \$85.00 | S VALADEZ, TDCAA MEMB DUES, ARPA GRANT |
| 0999 | 0401 | COMMISSIONERS COURT | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC | 273865;25-TW | 02-SEP-2025 | 01.0999.0401.009007. | \$75.00 | T WESLEY, TDCAA MEMB DUES, ARPA GRANT |
| Dept Total | | | | | | | \$420,084.06 | |
| 0999 | 0514 | GRANTS - PARKS DEPARTMENT | NOSSAMAN LLP | 580465CM | 01-OCT-2025 | 01.0999.0514.009007. | (\$2,205.00) | MID#0003, CREDIT FOR DUPLICATE PAYMENT, INV#580465, JUL 1-29/25 PROF SVCS, WILCO REGIONAL HABITAT GRANT |
| 0999 | 0514 | GRANTS - PARKS DEPARTMENT | NOSSAMAN LLP | 583111 | 02-OCT-2025 | 01.0999.0514.009007. | \$6,860.00 | MID#0003, RHCP AMENDMENT, PROF FEES THRU SEP 30/25, WILCO REGIONAL HABITAT GRANT |
| 0999 | 0514 | GRANTS - PARKS DEPARTMENT | SWCA ENVIRONMENTAL CONSULTANTS | 229934 | 01-OCT-2025 | 01.0999.0514.009007. | \$18,083.65 | P#00069362-000-AUS, RHCP AMENDMENT 2021, PROF SVCS THRU SEP 30/25, WILCO REGIONAL HABITAT GRANT |
| Dept Total | | | | | | | \$22,738.65 | |
| Grand Total | | | | | | | \$16,283,288.85 | |