

Fund Requirements Report
Through Disbursement Date: 16-DEC-2025

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ANGELLE BARREL PRODUCTIONS INC (GFR)	2000752.002	29-OCT-2025	01.0100.0000.201100.	\$500.00	R#1000240, GO FAST RACES, REFUND OF SECURITY DEPOSIT FOR FEB 20-22/26,
0100	0000	Default	BARNES LIPSCOMB STEWART PLLC	24-0294-CP4	19-NOV-2025	01.0100.0000.207006.	\$350.00	R# 2024-247499, AD LITEM FEE, C/CLK
0100	0000	Default	BARNES LIPSCOMB STEWART PLLC	25-0851-CP4	20-NOV-2025	01.0100.0000.207006.	\$500.00	R# 2025-265502, AD LITEM FEE, C/CLK
0100	0000	Default	BASTROP CTY SHERIFF	25-0633-T425	03-DEC-2025	01.0100.0000.341700.	\$100.00	PAYMENT OF SVC FEES, MARIO G CHAPA, D/CLK
0100	0000	Default	BEXAR CTY SHERIFF	25-0619-T480	03-DEC-2025	01.0100.0000.341700.	\$92.00	PAYMENT OF SVC FEES, AALV 153 JARRELL LLC, D/CLK
0100	0000	Default	CARMONA HULL LAW GROUP	25-0904-CP4	24-NOV-2025	01.0100.0000.207006.	\$500.00	R# 2025-266008, AD LITEM FEE, C/CLK
0100	0000	Default	CARMONA HULL LAW GROUP	25-1090-CP4	24-NOV-2025	01.0100.0000.207006.	\$500.00	R# 2025-267585, AD LITEM FEE, C/CLK
0100	0000	Default	CHANDLER GOODMAN	4CR-25-04085	05-NOV-2025	01.0100.0000.207008.	\$500.00	R# JP4-2025-08433, CASH BOND REFUND, JP#4
0100	0000	Default	CHEROKEE CTY SHERIFF	24-0156-T368	03-DEC-2025	01.0100.0000.341700.	\$100.00	PAYMENT OF SVC FEES, GABINO HERNANDEZ, D/CLK
0100	0000	Default	CHEROKEE CTY SHERIFF	24-0156-T368A	03-DEC-2025	01.0100.0000.341700.	\$100.00	PAYMENT OF SVC FEES, FRANCISCA HERNANDEZ, D/CLK
0100	0000	Default	CIMARRON TUCKER	2025-08-00396	20-NOV-2025	01.0100.0000.341204.	\$1,346.66	C# 2025-08-00396, PROCEEDS REMAINING FROM THE SALE OF A BOVINE, BLACK MALE
0100	0000	Default	CORYELL CTY SHERIFF	25-0642-T395	03-DEC-2025	01.0100.0000.341700.	\$100.00	PAYMENT OF SVC FEES, KAREN ANN CURTIS, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	23-0472-T425	03-DEC-2025	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, FIRST RIDGE PROPERTY OWNERS ASSOC. INC., D/CLK
0100	0000	Default	DALLAS CTY CONST #1	25-0397-T395	03-DEC-2025	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, CADENCE BANK, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	25-0478-T368	03-DEC-2025	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, TERAVISTA COMMUNITY ASSOC, INC., D/CLK
0100	0000	Default	DALLAS CTY CONST #1	25-0513-T425	03-DEC-2025	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, MIR PORT TWENTY-TWO, LLC, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	25-0692-T425	03-DEC-2025	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, BANK OF AMERICA, LLC, D/CLK
0100	0000	Default	DALLAS CTY CONST #3	25-0376-T26	03-DEC-2025	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, FROSTIN CITY LIMITS LLC, D/CLK
0100	0000	Default	DANE CARTER	2SC-25-0390	04-DEC-2025	01.0100.0000.341902.	\$80.00	R#36744, OVERPAYMENT REFUND, D CARTER, JP#2
0100	0000	Default	DION W CLARK	21-0196-CP4	25-NOV-2025	01.0100.0000.207006.	\$350.00	R# 2021-214419, AD LITEM FEE, C/CLK
0100	0000	Default	DION W CLARK	25-0920-CP4	25-NOV-2025	01.0100.0000.207006.	\$500.00	R# 2025-266341, AD LITEM FEE, C/CLK
0100	0000	Default	GARRETT LAW FIRM PLLC	25-0814-CP4	14-NOV-2025	01.0100.0000.207006.	\$500.00	R# 2025-265045, AD LITEM FEE, C/CLK
0100	0000	Default	GARY MATHIS	11/25/25	25-NOV-2025	01.0100.0000.207009.	\$200.00	R# 35130, ROOM RENTAL REFUND, CONST#1
0100	0000	Default	HARDIE ALCOZER	23-0828-CP4	20-NOV-2025	01.0100.0000.207006.	\$500.00	R# 2025-265014, AD LITEM FEE, C/CLK
0100	0000	Default	HARDIE ALCOZER	24-0181-CP4	17-NOV-2025	01.0100.0000.207006.	\$350.00	R# 2024-247413, AD LITEM FEE, C/CLK
0100	0000	Default	HARDIE ALCOZER	25-1045-CP4	20-NOV-2025	01.0100.0000.207006.	\$500.00	R# 2025-267291, AD LITEM FEE, C/CLK

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0100	0000	Default	HARRIS CTY CONST #5	25-0376-T26	03-DEC-2025	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, FROSTIN CITY LIMITS LLC, D/CLK
0100	0000	Default	HAYS CTY CONST #4	25-0665-T425	03-DEC-2025	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, KIRK WALKER, D/CLK
0100	0000	Default	JAMES P WALLACE, JR, PC	25-0533-CP4	17-NOV-2025	01.0100.0000.207006.	\$500.00	R# 2025-262674, AD LITEM FEE, C/CLK
0100	0000	Default	JILL CORNELIUS	24-0245-CP4	14-NOV-2025	01.0100.0000.207006.	\$350.00	R# 2024-247016, AD LITEM FEE, C/CLK
0100	0000	Default	KARA BORCHERS JONES	25-1229-CP4	14-NOV-2025	01.0100.0000.207006.	\$500.00	R# 2025-269034, AD LITEM FEE, C/CLK
0100	0000	Default	KENDRA LYNN NOLEN	2CR-25-03669	14-NOV-2025	01.0100.0000.209700.	\$142.00	C#2CR-25-03669, R# JP2-2025-07276, OVERPAYMENT REFUND, JP#2
0100	0000	Default	LAMPASAS CTY SHERIFF	25-0664-T26	03-DEC-2025	01.0100.0000.341700.	\$100.00	PAYMENT OF SVC FEES, SAUL MEJIA, D/CLK
0100	0000	Default	LAMPASAS CTY SHERIFF	25-0664-T26A	03-DEC-2025	01.0100.0000.341700.	\$100.00	PAYMENT OF SVC FEES, ANDREA LARA ARREOLA, D/CLK
0100	0000	Default	LAW OFFICE OF TODD A WILSON PLLC	25-1132-CP4	14-NOV-2025	01.0100.0000.207006.	\$500.00	R# 2025-268051, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF RYAN DALEY PLLC	25-0817-CP4	17-NOV-2025	01.0100.0000.207006.	\$500.00	R# 2025-265098, AD LITEM FEE, C/CLK
0100	0000	Default	LI POLVADORE	4CR-25-04891	25-NOV-2025	01.0100.0000.209700.	\$53.00	R# 36625, REFUND OF OVERPAYMENT, L POLVADORE, JP#4
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	OCT 25;JP#4	24-NOV-2025	01.0100.0000.207017.	\$3,404.89	DELIQUENT FEES COLLECTED FOR THE MONTH OF OCT 25, JP#4
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	25-0521-T425	03-DEC-2025	01.0100.0000.341700.	\$55.00	PAYMENT OF SVC FEES, MORTGAGE ELECTRONIC REGISTRATION SYST, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	25-0543-T480	03-DEC-2025	01.0100.0000.341700.	\$55.00	PAYMENT OF SVC FEES, MIDFIRST BANK, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	25-0692-T425	03-DEC-2025	01.0100.0000.341700.	\$55.00	PAYMENT OF SVC FEES, DITECH FINANCIAL LLC, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	OCT 25;JP#3A	17-NOV-2025	01.0100.0000.207017.	\$8,370.15	PAYMENT OF COLLECTION FEES DUE FOR THE MONTH OF OCT 25, JP#3
0100	0000	Default	MICHELLE RENAE LEHMKUHL	25-0986-CP4	20-NOV-2025	01.0100.0000.207006.	\$500.00	R# 2025-267158, AD LITEM FEE, C/CLK
0100	0000	Default	MICHELLE RENAE LEHMKUHL	25-1116-CP4	17-NOV-2025	01.0100.0000.207006.	\$500.00	R# 2025-267854, AD LITEM FEE, C/CLK
0100	0000	Default	NORRED LAW PLLC	2SC-25-0508	24-NOV-2025	01.0100.0000.209700.	\$10.00	C# 2SC-25-0508, R# JP2-2025-07656, NOV 18/25, OVERPAYMENT REFUND, JP#2
0100	0000	Default	RAY HENDREN	22-0694-CP4	20-NOV-2025	01.0100.0000.207006.	\$350.00	R# 2022-224588, AD LITEM FEE, C/CLK
0100	0000	Default	SNEED VINE & PERRY PC	25-0232-CP4	17-OCT-2025	01.0100.0000.207006.	\$500.00	R# 2025-260168, AD LITEM FEE, C/CLK
0100	0000	Default	STAR RANCH COMMUNITY INC	25-1145-C368	25-NOV-2025	01.0100.0000.207024.	\$11,494.83	C# 25-1145-C368, R# 36760, ORDER OF SALE, MICHELLE TURNER, CONST#4
0100	0000	Default	STAR RANCH COMMUNITY INC	25-1145-C368	25-NOV-2025	01.0100.0000.341904.	(\$1,026.80)	C# 25-1145-C368, R# 36760, ORDER OF SALE, MICHELLE TURNER, CONST#4
0100	0000	Default	STATE FARM INSURANCE COMPANIES	250400285	20-NOV-2025	01.0100.0000.342800.	\$1,329.66	TP# 250400285, R# 36313, 36539, 36631, REFUND OVERPAYMENT, EMS
0100	0000	Default	SURELL LAW FIRM PLLC	25-0986-CP4	20-NOV-2025	01.0100.0000.207006.	\$500.00	R# 2025-266767, AD LITEM FEE, C/CLK
0100	0000	Default	TAMMY CLAWSON	4CR-25-00838	05-NOV-2025	01.0100.0000.207008.	\$500.00	R# JP4-2025-01841, CASH BOND REFUND, PCT#4
0100	0000	Default	TERAVISTA COMMUNITY ASSOCIATION INC	23-2444-C425	02-DEC-2025	01.0100.0000.207024.	\$17,735.12	C# 23-2444-C425, R# 36805, ORDER OF SALE, YETKIN YILDIRIM, CONST#4

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0100	0000	Default	TERAVISTA COMMUNITY ASSOCIATION INC	23-2444-C425	02-DEC-2025	01.0100.0000.341904.	(\$1,559.81) C# 23-2444-C425, R# 36805, ORDER OF SALE, YETKIN YILDIRIM, CONST#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	36517	04-DEC-2025	01.0100.0000.209600.	\$1,625.20 C# (22), OCT 25, CI# (19), FINES COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	36792	10-DEC-2025	01.0100.0000.209600.	\$115.04 C# 3CR-25-09389, DEC 3/25, CI# A8620279, JP#3
0100	0000	Default	THOMPSON EAST PLLC	25-1313-CP4	20-NOV-2025	01.0100.0000.207006.	\$500.00 R# 2025-269861, REFUND AD LITEM FEE, C/CLK
0100	0000	Default	TITUS CTY SHERIFF	25-0619-T480	03-DEC-2025	01.0100.0000.341700.	\$100.00 PAYMENT OF SVC FEES, GUARANTY BANK & TRUST NA, D/CLK
0100	0000	Default	TONY A PITTS	24-1395-CP4	21-NOV-2025	01.0100.0000.207006.	\$500.00 R# 2024-257415, AD LITEM FEE, C/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0403-T425	03-DEC-2025	01.0100.0000.341700.	\$80.00 PAYMENT OF SVC FEES, TEXAS VETERANS PROPERTIES LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0403-T425A	03-DEC-2025	01.0100.0000.341700.	\$80.00 PAYMENT OF SVC FEES, PATTERSON TOWERS INVESTMENT 2, LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	24-0575-T425	03-DEC-2025	01.0100.0000.341700.	\$85.00 PAYMENT OF SVC FEES, GTV HOMEOWNERS ASSOC, INC., D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0287-T480	03-DEC-2025	01.0100.0000.341700.	\$85.00 PAYMENT OF SVC FEES, SLAB BBQ CP, LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0387-T425	03-DEC-2025	01.0100.0000.341700.	\$85.00 PAYMENT OF SVC FEES, PATTERSON TOWERS INVESTMENT 2, LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0397-T395	03-DEC-2025	01.0100.0000.341700.	\$85.00 PAYMENT OF SVC FEES, AUSTIN NOME VENTURES LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0521-T425	03-DEC-2025	01.0100.0000.341700.	\$85.00 PAYMENT OF SVC FEES, SOS TX-MORTGAGE ELECTRONIC REGISTRATION SYST INC., D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0521-T425A	03-DEC-2025	01.0100.0000.341700.	\$85.00 PAYMENT OF SVC FEES, TRUIST BANK, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0543-T480	03-DEC-2025	01.0100.0000.341700.	\$85.00 PAYMENT OF SVC FEES, SOS TX MIDFIRST BANK, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0666-T395	03-DEC-2025	01.0100.0000.341700.	\$85.00 PAYMENT OF SVC FEES, HIMAL SOLUTIONS INC., D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0692-T425	03-DEC-2025	01.0100.0000.341700.	\$85.00 PAYMENT OF SVC FEES, SOS TX-DITECH FINANCIAL LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0692-T425A	03-DEC-2025	01.0100.0000.341700.	\$85.00 PAYMENT OF SVC FEES, NEW RESIDENTIAL MORTGAGE LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0692-T425B	03-DEC-2025	01.0100.0000.341700.	\$85.00 PAYMENT OF SVC FEES, WILLIAM DANSFIELD, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	25-0705-T425	03-DEC-2025	01.0100.0000.341700.	\$85.00 PAYMENT OF SVC FEES, MAURA MARCELINO, D/CLK
0100	0000	Default	WALLER CTY SHERIFF	25-0543-T480	03-DEC-2025	01.0100.0000.341700.	\$75.00 PAYMENT OF SVC FEES, MODPOOLS REAL ESTATE INC, D/CLK
0100	0000	Default	Youngren, Patrick K	12/10/25	10-DEC-2025	01.0100.0000.201000.	\$146.00 OVERPAYMENT REFUND FOR TOLL CHRGS, CONST#1

Dept Total							\$58,067.94
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0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	12/04/25	04-DEC-2025	01.0100.0212.004231.	\$189.00 OCT 6-28/25, EXP REIMB, MILEAGE, PCT#2
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Dept Total							\$189.00
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0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	40752718	08-DEC-2025	01.0100.0214.004621.	\$26.65 S#1505894Y, PO 190642, DEC 25, COPIER, NOV OVERAGE, PCT#4
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0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	40752718	08-DEC-2025	01.0100.0214.004621.	\$92.83 Sharp printing services **Please send invoices to amalia.puentes-zuazua@wilcotx.gov or at 512-943-3761**
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Dept Total							\$119.48	
0100 0382	DRUG COURT PROGRAM	CATALIS COURTS & LAND RECORDS LLC	INV308363999	24-NOV-2025	01.0100.0382.004100.		\$229.69	COMMUNITY JUSTICE SPECIALTY COURT SAAS, ANNUAL PROJ SUB LIC, NOV 25, TVC GRANT
Dept Total							\$229.69	
0100 0383	VETERANS COURT PROGRAM	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-VTC-1025	19-NOV-2025	01.0100.0383.004001.		\$201.25	OCT 25, VET TREATMENT COURT ASSESSMENT, VET CRT PROGRAM
Dept Total							\$201.25	
0100 0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	40526604	06-NOV-2025	01.0100.0400.004621.		\$109.51	SHARP MX- 5051: S/N 0301805 50 PPMM DIGITAL COPIER-DIR-CPO-4433
0100 0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	40752689	08-DEC-2025	01.0100.0400.004621.		\$109.51	SHARP MX- 5051: S/N 0301805 50 PPMM DIGITAL COPIER-DIR-CPO-4433
Dept Total							\$219.02	
0100 0401	COMMISSIONERS COURT	DAVID B BROOKS	11/28/25	28-NOV-2025	01.0100.0401.003901.		\$100.00	NOV 25, LEGAL REPORT & NEWSLETTER, COMM CRT
0100 0401	COMMISSIONERS COURT	Scales, Albert	12/03/25	03-DEC-2025	01.0100.0401.004231.		\$24.01	OCT 7-DEC 2/25, EXP REIMB, MILEAGE, COMM CRT
0100 0401	COMMISSIONERS COURT	THOMSON REUTERS	852754225	01-NOV-2025	01.0100.0401.004210.		\$157.12	OCT 25, CLEAR PROFLEX, COMM CRT
0100 0401	COMMISSIONERS COURT	THOMSON REUTERS	852877127	01-DEC-2025	01.0100.0401.004210.		\$428.48	NOV 25, CLEAR PROFLEX, COMM CRT
Dept Total							\$709.61	
0100 0402	HUMAN RESOURCES	ALTA LANGUAGE SERVICES INC	IS819403	30-NOV-2025	01.0100.0402.004100.		\$406.00	SPANISH LISTENING & SPEAKING TEST, LB, EB, BD, NS, AS, AT, WRITING TEST, AT, HR
0100 0402	HUMAN RESOURCES	PRE-EMPLOY.COM	395125	30-NOV-2025	01.0100.0402.004705.		\$761.55	NOV 25, BACKGROUND INVESTIGATIONS, HR
0100 0402	HUMAN RESOURCES	SHARP ELECTRONICS CORP	40752706	08-DEC-2025	01.0100.0402.004621.		\$119.60	S# 03009430, DEC 25, COPIER, HR
0100 0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-202510-322479	31-OCT-2025	01.0100.0402.004705.		\$115.00	OCT 1-27/25, CRIME RECORD BACKGROUND CHECK (115), HR
Dept Total							\$1,402.15	
0100 0405	VETERAN SERVICES	Walker, Karen A	12/03/25	03-DEC-2025	01.0100.0405.004231.		\$84.28	NOV 5-26/25, EXP REIMB, MILEAGE, VET SVC
Dept Total							\$84.28	
0100 0406	PUBLIC AFFAIRS	SHARP ELECTRONICS CORP	40752707	08-DEC-2025	01.0100.0406.004621.		\$0.55	S# 15057767 PO 190504 NOV 25 OVERAGES PUB AFFAIRS
0100 0406	PUBLIC AFFAIRS	SHARP ELECTRONICS CORP	40752707	08-DEC-2025	01.0100.0406.004621.		\$159.05	SHARP COPIER
Dept Total							\$159.60	
0100 0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	126728	31-MAY-2025	01.0100.0409.004100.		\$1,712.00	MID# 000025, PROF SVCS RENDERED THRU MAY 15/25, MUD AND WATER QUALITY MATTERS
0100 0409	NON-DEPARTMENTAL	BOVEY & COCHRAN PLLC	3525	29-NOV-2025	01.0100.0409.004100.		\$5,289.20	OCT 28-NOV 26/25, GENERAL COUNSELING & LEGAL SERVICES
0100 0409	NON-DEPARTMENTAL	CAPITAL AREA COUNCIL OF GOVERNMENTS	2026M 176	29-AUG-2025	01.0100.0409.003900.		\$36,374.00	2026 CAPCOG ANNUAL MEMBERSHIP DUES
0100 0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	47514	01-DEC-2025	01.0100.0409.004100.		\$3,316.00	NOV 3-26/25, PROF SVCS, INTERPRETIVE CENTER
0100 0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	47515	01-DEC-2025	01.0100.0409.004100.		\$975.00	NOV 20-25/25, PROF SVCS, RIVER RANCH PARK

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0100	0409	NON-DEPARTMENTAL	GALLAGHER BASSETT SERVICES INC	INV-00677232	30-NOV-2025	01.0100.0409.004015.	\$1,353.00	OCT 25, WORKERS COM, SVC FEES, RISK CLAIMS
0100	0409	NON-DEPARTMENTAL	GALLAGHER BASSETT SERVICES INC	INV-00677902	03-DEC-2025	01.0100.0409.004015.	\$6,300.00	3RD YEAR OPEN ASSUMED CLAIM BILLING
0100	0409	NON-DEPARTMENTAL	HUSCH BLACKWELL LLP	3849675	13-NOV-2025	01.0100.0409.004100.	\$18,817.37	REF#0560062-0000001, FOR PROF SVCS RENDERED & COSTS ADV THR OCT 31/25, DM BILLING
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PLLC	68191	31-OCT-2025	01.0100.0409.004100.	\$2,013.00	MID#1027.0330, WMCO GENERAL MATTERS, OCT 1-31/25
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PLLC	68592	30-NOV-2025	01.0100.0409.004100.	\$634.50	MID#1027.0330, GENERAL MATTERS, NOV 1-30/25
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	257809	30-NOV-2025	01.0100.0409.004965.	\$3,200.00	NOV 25, FIELD AGREEMENT COLLEGE STATION DISTRICT
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR	R048324;2025	04-DEC-2025	01.0100.0409.004999.	\$10,768.50	PROPERTY TAXES, 303 S MAIN ST GEORGETOWN
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR	R330612;2025	04-DEC-2025	01.0100.0409.004999.	\$20,549.58	PROPERTY TAXES, 2652 HERO WAY LEANDER
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR	R499052;2025	04-DEC-2025	01.0100.0409.004999.	\$16,807.54	PROPERTY TAXES, 321 ED SCHMIDT BLVD, UNIT#300 HUTTO
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR	R513939;2025	04-DEC-2025	01.0100.0409.004999.	\$4,635.02	PROPERTY TAXES, 9769 HWY 29 W GEORGETOWN
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR	R620463;2025	04-DEC-2025	01.0100.0409.004999.	\$1,161.34	PROPERTY TAXES, RR 2243 LEANDER
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR	R637811;2025	04-DEC-2025	01.0100.0409.004999.	\$5,684.80	PROPERTY TAXES, 3751 N HWY 183 LIBERTY HILL
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR	R643712;2025	04-DEC-2025	01.0100.0409.004999.	\$870.01	PROPERTY TAXES, SE INNER LOOP GEORGETOWN
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR	R648482;2025	04-DEC-2025	01.0100.0409.004999.	\$16,021.84	PROPERTY TAXES, 75 SEWARD JUNCTION LOOP LIBERTY HILL
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR	R652198;2025	04-DEC-2025	01.0100.0409.004999.	\$10,729.11	PROPERTY TAXES, 1500 CR 269 LEANDER

Dept Total							\$167,211.81	
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0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	21-04121-3	01-DEC-2025	01.0100.0425.004134.	\$550.00	PAULO CAMPERO MANRIQUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-04783-3	01-DEC-2025	01.0100.0425.004134.	\$400.00	MARIO GUZMAN CHAVIRA, CC#3
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-05026-3	01-DEC-2025	01.0100.0425.004134.	\$400.00	RAFAEL LOPEZ-ORTEGA, CC#3
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-05576-3	01-DEC-2025	01.0100.0425.004134.	\$400.00	JESSIKA RAMIREZ -RAMIREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ADAM SOORHOLTZ	23-05791-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	ISAIAH HALL, CC#5
0100	0425	COUNTY COURTS AT LAW	ADAM SOORHOLTZ	24-00320-3	17-NOV-2025	01.0100.0425.004134.	\$400.00	JORDAN WHITE, CC#3
0100	0425	COUNTY COURTS AT LAW	ADAM SOORHOLTZ	25-06333-2	08-DEC-2025	01.0100.0425.004134.	\$600.00	ANTHONY RASHAD THOMAS, CC#2
0100	0425	COUNTY COURTS AT LAW	ADAM SOORHOLTZ	25-06632-3	14-NOV-2025	01.0100.0425.004134.	\$550.00	ORALIA GONZALEZ-BANUELOS, CC#3
0100	0425	COUNTY COURTS AT LAW	ADAM SOORHOLTZ	25-06795-2	01-DEC-2025	01.0100.0425.004134.	\$400.00	AVERY TAYLOR, CC#2
0100	0425	COUNTY COURTS AT LAW	ADAM SOORHOLTZ	25-06854-2	08-DEC-2025	01.0100.0425.004134.	\$550.00	SERGIO GONZALEZ-MALDONADO, CC#2
0100	0425	COUNTY COURTS AT LAW	ADAM SOORHOLTZ	25-06906-5	04-DEC-2025	01.0100.0425.004134.	\$550.00	CHRISTIAN AVILES GONZALEZ, CC#5

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0100	0425	COUNTY COURTS AT LAW	ADAM SOORHOLTZ	25-07050-2	08-DEC-2025	01.0100.0425.004134.	\$750.00	YUXINY AGUERO, CC#2
0100	0425	COUNTY COURTS AT LAW	AURORA CHARTRAND	024	04-DEC-2025	01.0100.0425.004141.	\$402.50	DEC 4/25, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-01259-1	03-DEC-2025	01.0100.0425.004134.	\$400.00	JIMMY RENE MOJICA JR, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-02123-1	03-DEC-2025	01.0100.0425.004134.	\$400.00	JESUS ISAIAS RAMIREZ, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02751-1	03-DEC-2025	01.0100.0425.004134.	\$800.00	C#22-02754-1, 24-02579-5, 24-02586-5, 24-02587-5, ANTONY CONTRERAS, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-04264-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	MICHAEL SPROUSE, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-05145-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	PHILIP CHIBUZO ODOR, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-00378-5	03-DEC-2025	01.0100.0425.004134.	\$500.00	C#23-00380-5, TINO CONTRERAS JR, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-01361-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	LOUIS ERIC RENDON, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-01960-2	08-DEC-2025	01.0100.0425.004134.	\$400.00	ACHAIA MARIE DUKES, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-01980-2	08-DEC-2025	01.0100.0425.004134.	\$600.00	C#25-00870-2, 25-01303-2, IVAN BOTELLO, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-02192-2	08-DEC-2025	01.0100.0425.004134.	\$400.00	JOHN ROBLES, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-02577-5	05-DEC-2025	01.0100.0425.004134.	\$400.00	KINSI DEAN, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-03849-2	08-DEC-2025	01.0100.0425.004134.	\$700.00	C#25-00444-2, 25-00445-2, 25-00446-2, NATHANEAL RAY BERRELLEZA, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-03901-2	08-DEC-2025	01.0100.0425.004134.	\$400.00	JUAN FRANCISCO QUINTERO, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-04037-2	08-DEC-2025	01.0100.0425.004134.	\$500.00	C#23-04648-2, RYAN CORDELL WHITE, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-04061-5	03-DEC-2025	01.0100.0425.004134.	\$500.00	C#23-04063-5, RAQUAN ROBINSON, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-04638-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	LUCAS MARSHALL, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-04827-2	08-DEC-2025	01.0100.0425.004134.	\$400.00	MEGHAN NICOLE BAGLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-04954-2	08-DEC-2025	01.0100.0425.004134.	\$400.00	JEAN MARIE REAVES, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-05171-2	08-DEC-2025	01.0100.0425.004134.	\$400.00	JUAN FELIX GONZALEZ GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-05204-2	08-DEC-2025	01.0100.0425.004134.	\$600.00	C#24-02791-2, 24-03658-2, MILAN ELISE GRAYSON JONES, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-05863-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	BRANDON DAVID WRIGHT, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-05893-2	08-DEC-2025	01.0100.0425.004134.	\$400.00	LEVAR MARCEL ROLAND, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-06249-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	BRADLEY DOWELL, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-00287-2	08-DEC-2025	01.0100.0425.004134.	\$400.00	MARISSA MARISOL CASTELLANOS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-00643-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	BEIGE CLINE, CC#5

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0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-00722-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	JAMES ANTHONY ZEIGLER, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-00991-2	08-DEC-2025	01.0100.0425.004134.	\$400.00	JOSE JESUS BALDERAS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-01903-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	KATHRYN BAILEY WELCH, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-03181-5	03-DEC-2025	01.0100.0425.004134.	\$500.00	C#24-03185-5, SAMANTHA STARK, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-03403-5	03-DEC-2025	01.0100.0425.004134.	\$500.00	C#24-03405-5, GARRETT VANNORMAN, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-03563-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	HALIMA IBRAHIM, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-03593-2	08-DEC-2025	01.0100.0425.004134.	\$400.00	LAUREN ASHLEY WEINSTEIN, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-03795-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	JUSTIN GRAVEN, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-03901-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	WHITNEY RAE HOWARD, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-03906-5	03-DEC-2025	01.0100.0425.004134.	\$700.00	C#24-03907-5, 25-00221-5, 25-00222-5, HEATHER LEIGH SHAFFER, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-03956-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	JOHN LEE GARZA, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-03997-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	LESLYE GAMEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-04062-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	LONDYN TARRAN, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-04524-2	08-DEC-2025	01.0100.0425.004134.	\$500.00	C#24-04691-2, RAYMOND DUSH, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-04872-2	08-DEC-2025	01.0100.0425.004134.	\$500.00	C#24-05943-2, JESSE MARTINEZ CARLIN, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-04908-2	08-DEC-2025	01.0100.0425.004134.	\$400.00	YUSEF ISAAC BARNES, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-05293-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	MARQUIS LOVETTE BAILEY, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-05437-2	08-DEC-2025	01.0100.0425.004134.	\$400.00	GEORGINA TREE, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-05466-2	08-DEC-2025	01.0100.0425.004134.	\$600.00	C#24-05488-2, 24-05489-2, AHMAD OSMAN AMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-05692-2	08-DEC-2025	01.0100.0425.004134.	\$400.00	ROBERT ANTHONY MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-06070-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	NATHANIEL MARK BATISTE, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-06083-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	FELIX CARLOS RODRIGUEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-06187-2	08-DEC-2025	01.0100.0425.004134.	\$400.00	DEREK SCHOEPFLIN, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-00051-2	08-DEC-2025	01.0100.0425.004134.	\$400.00	HENRY RUSSELL SAVAGE, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-00319-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	SERGIO ADRIAN FRANCO, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-00795-5	03-DEC-2025	01.0100.0425.004134.	\$600.00	C#25-01399-5, 25-01401-5, JOHN NEIL SPRUIELL, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-00797-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	ERIC CHRISTIANSEN, CC#5

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0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-00873-2	08-DEC-2025	01.0100.0425.004134.	\$400.00	VICKIE RICE, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-01051-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	DOUGLAS WILLIAM VAUGHAN, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-01477-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	CHERIE CHRISTINE WARD, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-01877-2	08-DEC-2025	01.0100.0425.004134.	\$400.00	JOSHUA DEREK MONAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-02030-2	08-DEC-2025	01.0100.0425.004134.	\$400.00	KEITH EDWARD CARR, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-02210-2	08-DEC-2025	01.0100.0425.004134.	\$400.00	DAVID MACDONALD, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-02238-2	08-DEC-2025	01.0100.0425.004134.	\$400.00	MARQUALIN TEVAUN BARNES, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-02943-2	08-DEC-2025	01.0100.0425.004134.	\$400.00	WILLIAM LEROLY EVERTS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-03306-2	08-DEC-2025	01.0100.0425.004134.	\$400.00	MARGARITO CALDERON JR, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-03325-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	EMILIO PETER ACUNA JR, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-03361-2	08-DEC-2025	01.0100.0425.004134.	\$400.00	JENNIFER VERTNA TAYLOR, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-04009-5	03-DEC-2025	01.0100.0425.004134.	\$500.00	C#25-04020-5, JEREMI HEGGER, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-05107-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	JAHLANE DWAUN TRACY, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-05338-2	08-DEC-2025	01.0100.0425.004134.	\$500.00	C#25-05339-2, DONNA MARIA SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-05357-2	08-DEC-2025	01.0100.0425.004134.	\$400.00	KIMBERLY NICOLE DAVIS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-05449-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	DAVID VALDEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-05573-5	03-DEC-2025	01.0100.0425.004134.	\$500.00	C#25-05575-5, LIYAH YVON THOMAS, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-05661-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	ARTHUR OSCAR BROWN, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-05966-2	01-DEC-2025	01.0100.0425.004134.	\$400.00	CARL SIRKNOW, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-06218-5	03-DEC-2025	01.0100.0425.004134.	\$500.00	C#25-06223-5, DOUGLAS SADLER, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-06375-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	LUKE WHITE, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	DECLINED;BEV	08-DEC-2025	01.0100.0425.004134.	\$100.00	BRIANNA EMILY VELASCO, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	DECLINED;DL	08-DEC-2025	01.0100.0425.004134.	\$100.00	DAREN LANGE, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	UNFILED;JWT	08-DEC-2025	01.0100.0425.004134.	\$100.00	JOHN WILLIAM TABOR, CC#2
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-05167-3	14-NOV-2025	01.0100.0425.004134.	\$600.00	ESMERALDA GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-00376-3	14-NOV-2025	01.0100.0425.004134.	\$500.00	C#25-00377-3, ARBNOR THAQI, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-01114-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	WAYNE ALLEN PYATT JR, CC#5

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0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-01899-3	18-NOV-2025	01.0100.0425.004134.	\$600.00	JESSICA WILLIAMSON, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-06582-5	03-DEC-2025	01.0100.0425.004134.	\$600.00	SOPHIA LEILANI RODRIGUEZ ROMAN, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-06807-3	19-NOV-2025	01.0100.0425.004134.	\$100.00	JOCELYN GOODNIGHT, NOV 9-18/25, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-01428-3	03-DEC-2025	01.0100.0425.004134.	\$400.00	JOSHUA ADAM MARTINEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-04292-2	08-DEC-2025	01.0100.0425.004134.	\$400.00	ARTEMIO VAZQUEZ-RAMIREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BILINGO LANGUAGE SERVICES	25136	26-NOV-2025	01.0100.0425.004141.	\$220.00	C#25-06835-3, 25-02530-3, NOV 25/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-05317-3	01-DEC-2025	01.0100.0425.004134.	\$400.00	RUBEN ARREDONDO-TREVINO, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-04896-3	14-NOV-2025	01.0100.0425.004134.	\$400.00	BROOKLYN SIMPSON, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-05866-2	01-DEC-2025	01.0100.0425.004134.	\$500.00	C#25-05867-2, JESSE HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-05900-2	01-DEC-2025	01.0100.0425.004134.	\$400.00	CODY LATTIMORE, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	384	06-NOV-2025	01.0100.0425.004141.	\$220.00	NOV 6/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	387	13-NOV-2025	01.0100.0425.004141.	\$385.00	C#25-00652-5, 25-06110-5, 25-04943-5, 21-01319-1, 25-06397-5, NOV 13/25, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	388	14-NOV-2025	01.0100.0425.004141.	\$220.00	C#25-03365-2, 25-06621-2, 25-05926-2, NOV 14/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	389	19-NOV-2025	01.0100.0425.004141.	\$220.00	C#25-06715-2, 25-06714-2, NOV 19/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	390	18-NOV-2025	01.0100.0425.004141.	\$220.00	NOV 18/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	392	02-DEC-2025	01.0100.0425.004141.	\$220.00	DEC 2/25, INTERP SVCS, DRUG COURT, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	394	03-DEC-2025	01.0100.0425.004141.	\$275.00	C#25-06321-2, 25-06854-2, 24-06211-2, DEC 3/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	24-02251-3	14-NOV-2025	01.0100.0425.004134.	\$600.00	CHAD KRIER, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	25-00199-3	24-NOV-2025	01.0100.0425.004134.	\$600.00	ERICA SINGLETON, CC#3
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	20-0016-CPSC1T	04-DEC-2025	01.0100.0425.004161.	\$425.00	AG, JUL 22-24/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	23-0012-CPSC1I	04-DEC-2025	01.0100.0425.004161.	\$425.00	JR, AUG 21-27/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	24-0009-CPSC1F	04-DEC-2025	01.0100.0425.004161.	\$425.00	GS-N, JUL 19-24/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	24-0033-CPSC1C	04-DEC-2025	01.0100.0425.004161.	\$425.00	BS, AUG 23-27/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	24-0059-CPSC1D	04-DEC-2025	01.0100.0425.004161.	\$550.00	KB, JUL 3-9/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	24-0086-CPSC1C	04-DEC-2025	01.0100.0425.004161.	\$500.00	AC, DC, JC, AUG 11-13/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	25-0016-CPSC1A	04-DEC-2025	01.0100.0425.004163.	\$725.00	LD, JUL 3-24/25, CC#1

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0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	25-0025-CPSC1B	04-DEC-2025	01.0100.0425.004161.	\$550.00	KN, JUL 3-AUG 6/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	25-0061-CPSC1	04-DEC-2025	01.0100.0425.004161.	\$1,950.00	AW, ML, ER, JUL 27-SEP 25/25, CC#1
0100	0425	COUNTY COURTS AT LAW	DT LANGUAGE SOLUTIONS LLC	DT112425-CC2	26-NOV-2025	01.0100.0425.004141.	\$230.00	OCT 24/25, INTERP SVCS, LATE CANCELLATION, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-06095-3	25-NOV-2025	01.0100.0425.004134.	\$400.00	KINITA BUTLER, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-00196-2	01-DEC-2025	01.0100.0425.004134.	\$400.00	DOUGLAS LEE ENGLER, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-00129-3	25-NOV-2025	01.0100.0425.004134.	\$400.00	ZAEDEN RYAN EVANS, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-02294-5	03-DEC-2025	01.0100.0425.004134.	\$650.00	C#25-02327-5, LUIS ORLANDO CORONA-ESTRADA, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-04236-3	14-NOV-2025	01.0100.0425.004134.	\$450.00	FERNANDO MARTINEZ ORTIZ, AUG 6-NOV 7/25, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-06635-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	CODY ALLEN REPPOND, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-06835-3	25-NOV-2025	01.0100.0425.004134.	\$550.00	ARMANDO DELAROSA SERRANO, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	UNFILED;KLM	19-NOV-2025	01.0100.0425.004134.	\$200.00	UNFILED;KLM, KRISTY LYNN MILLER, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	25-06722-2	08-DEC-2025	01.0100.0425.004134.	\$400.00	AURORA PIKARSKY, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	24-00891-3	03-DEC-2025	01.0100.0425.004134.	\$400.00	JOSAAN GAINES, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	24-03299-3	03-DEC-2025	01.0100.0425.004134.	\$550.00	PEDRO SANCHEZ-SANCHEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	21-01201-3	17-NOV-2025	01.0100.0425.004134.	\$1,250.00	RYAN ARCENCEAUX, JUL 16-OCT 27/25, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-01636-2	08-DEC-2025	01.0100.0425.004134.	\$400.00	JAMAL ROBINSON, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-03403-2	08-DEC-2025	01.0100.0425.004134.	\$400.00	GABRIEL BOLANOS, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-04320-3	14-NOV-2025	01.0100.0425.004134.	\$270.00	BREYHDUNN HUDSON, APR 23-OCT 21/25, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-04461-3	14-NOV-2025	01.0100.0425.004134.	\$400.00	ROMAN GONZALEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-05237-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	KORRIN KING, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-05468-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	KYLE OATES, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-05942-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	KEATON LIEN, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-06028-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	PHILLIP ROMERO, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-06647-3	24-NOV-2025	01.0100.0425.004134.	\$400.00	COLTON MCDANIEL, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-06733-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	MARCUS MENDOZA, CC#5
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	24-03561-2	08-DEC-2025	01.0100.0425.004134.	\$400.00	RODNEY WHITE, CC#2
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	25-04310-3	24-NOV-2025	01.0100.0425.004134.	\$400.00	ERICA DAWN STEWART, CC#3

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0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	25-04916-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	JENNIFER RACHEL ADAMOUS, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	21-03348-1	03-DEC-2025	01.0100.0425.004134.	\$400.00	FILADELFO AYALA, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-05032-2	08-DEC-2025	01.0100.0425.004134.	\$400.00	DANIEL RODRIGUEZ-GOMEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	24-05730-5	05-DEC-2025	01.0100.0425.004134.	\$400.00	AARON RODGERS KOSMAN, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	24-05982-3	18-NOV-2025	01.0100.0425.004134.	\$400.00	PRECIOUS MARMOLEJO, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	25-00561-2	08-DEC-2025	01.0100.0425.004134.	\$400.00	KIMBERLY HAYES, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	25-01906-5	04-DEC-2025	01.0100.0425.004134.	\$400.00	DESTINY BRIANNA MAGEE, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	25-05445-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	ANDREW HOWARD-OJEDA, CC#5
0100	0425	COUNTY COURTS AT LAW	JOSEPH WADE PRASIFKA	25-05666-3	24-NOV-2025	01.0100.0425.004134.	\$500.00	C#25-05668-3, JASON SHANK, CC#3
0100	0425	COUNTY COURTS AT LAW	JOSEPH WADE PRASIFKA	25-05776-2	08-DEC-2025	01.0100.0425.004134.	\$500.00	C#25-07101-2, LAURA BOSSERMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH WADE PRASIFKA	25-06506-3	24-NOV-2025	01.0100.0425.004134.	\$500.00	C#25-06507-3, BLAKE WILLIS, CC#3
0100	0425	COUNTY COURTS AT LAW	JOSEPH WADE PRASIFKA	25-06581-5	04-DEC-2025	01.0100.0425.004134.	\$400.00	SHYANNE LUMZY, CC#5
0100	0425	COUNTY COURTS AT LAW	JOSEPH WADE PRASIFKA	25-06860-2	01-DEC-2025	01.0100.0425.004134.	\$400.00	STEPHEN KREDIET, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH WADE PRASIFKA	25-07042-5	05-DEC-2025	01.0100.0425.004134.	\$400.00	ANDREW MEDINA, CC#5
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	NOV 25/VET CRT	08-DEC-2025	01.0100.0425.004134.	\$2,500.00	VETERANS TREATMENT COURT NOV 25, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF BRET MANSUR	23-00910-3	20-NOV-2025	01.0100.0425.004134.	\$2,500.00	RYAN KEITH MARKOWSKI, MAR 6-SEP 18/25, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH SCHWARTZ	24-0021-CPSC1A	01-JUL-2025	01.0100.0425.004163.	\$387.50	FP, JUL 14-SEP 19/25, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF KIEL G EVANS	24-05438-2	08-DEC-2025	01.0100.0425.004134.	\$400.00	BRENDEN HOBBS, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF KIEL G EVANS	25-04565-3	17-NOV-2025	01.0100.0425.004134.	\$400.00	JOSIAH CARRILLO, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	24-04049-2	08-DEC-2025	01.0100.0425.004134.	\$400.00	JAMEER CASTRO, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	25-02111-2	01-DEC-2025	01.0100.0425.004134.	\$400.00	JOHN CHILDS, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	25-02541-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	TREVONTE NEVILLE, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	25-04914-5	03-DEC-2025	01.0100.0425.004134.	\$500.00	C#25-06578-5, JOSHUA HALL, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	25-06732-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	CHARLES CHAPA VALENZUELA, CC#5
0100	0425	COUNTY COURTS AT LAW	LINDSAY RICHARDS	23-03697-3	18-NOV-2025	01.0100.0425.004134.	\$500.00	C#24-01890-3, COURTNEY HANNUM, CC#3
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	2509	05-DEC-2025	01.0100.0425.004141.	\$275.00	DEC 3/25, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MADRID INTERPRETERS LLC	CM2553	07-NOV-2025	01.0100.0425.004141.	\$690.00	C#24-01013-3, 24-05152-3, AUG 7-NOV 4/25, INTERP SVCS, CC#3

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0100	0425	COUNTY COURTS AT LAW	MARC CHAVEZ LAW FIRM	25-06260-5	05-DEC-2025	01.0100.0425.004134.	\$1,300.00	C#25-06264-5 THROUGH 25-06297-5, CHRISTOPHER ZUBCIC, CC#5
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	23-05103-5	03-DEC-2025	01.0100.0425.004134.	\$600.00	C#23-05105-5, 23-05107-5, MARCIN KORDONSKI, CC#5
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	24-04700-3	14-NOV-2025	01.0100.0425.004134.	\$400.00	LILY COMPTON, CC#3
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-01503-5	04-DEC-2025	01.0100.0425.004134.	\$400.00	JOSE AGUILAR, CC#5
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-02398-2	08-DEC-2025	01.0100.0425.004134.	\$500.00	C#25-02399-2, JALEN GAUSE-FISHBACK, CC#2
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-04021-3	14-NOV-2025	01.0100.0425.004134.	\$400.00	YOHANCE LUCAS, CC#3
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-04544-2	08-DEC-2025	01.0100.0425.004134.	\$710.00	C#25-04976-2, DERRICK MAXWELL, AUG 19-DEC 2/25, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	3663	03-DEC-2025	01.0100.0425.004120.	\$1,680.00	C#25-03316-5, 25-04703-5, NOV 12/25, PSYCH EVAL, COMPETENCY, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	3833	03-DEC-2025	01.0100.0425.004120.	\$1,680.00	C#25-04427-5, NOV 14-30/25, PSYCH EVAL, COMPETENCY, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	3834	03-DEC-2025	01.0100.0425.004120.	\$1,680.00	C#25-05468-5, NOV 26/25, PSYCH EVAL, COMPETENCY, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	3859	03-DEC-2025	01.0100.0425.004120.	\$1,680.00	C#25-06730-5, NOV 26/25, PSYCH EVAL, COMPETENCY, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	3862	02-DEC-2025	01.0100.0425.004120.	\$1,680.00	C#25-06333-2, NOV 26/25, PSYCH EVAL, COMPETENCY, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	3863	02-DEC-2025	01.0100.0425.004120.	\$1,680.00	C#25-06728-2, NOV 26/25, PSYCH EVAL, COMPETENCY, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	25-06701-5	03-DEC-2025	01.0100.0425.004134.	\$500.00	C#25-06702-5, WESLEY REVELL, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	24-01753-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	ALYSSA LOGGINS, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-00233-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	NICHOLAS SWAIN, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-03945-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	BLANCA OROPEZA, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-05086-2	08-DEC-2025	01.0100.0425.004134.	\$400.00	TREY PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-06693-5	03-DEC-2025	01.0100.0425.004134.	\$100.00	C#25-06694-5, BRYANT NARANJO, NOV 4-18/25, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-06750-3	24-NOV-2025	01.0100.0425.004134.	\$500.00	C#25-06751-3, OYEDEJI OYELEKAN, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-07094-2	05-DEC-2025	01.0100.0425.004134.	\$400.00	JERRELL LANE, CC#2
0100	0425	COUNTY COURTS AT LAW	MONIKA SPINDEL	11132025	18-NOV-2025	01.0100.0425.004141.	\$230.00	NOV 13/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	24-01487-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	URSULA ALEXANDER, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	25-00401-5	03-DEC-2025	01.0100.0425.004134.	\$400.00	DIEGO JUAREZ MALDONADO, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	25-02300-2	08-DEC-2025	01.0100.0425.004134.	\$400.00	DALANI KUNTU, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	25-04136-5	03-DEC-2025	01.0100.0425.004134.	\$500.00	C#25-04732-5, TRACY DENISE KEY, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	25-02328-5	05-DEC-2025	01.0100.0425.004134.	\$550.00	GEORGE RIVERO CABRERA, CC#5

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0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	25-06962-5	05-DEC-2025	01.0100.0425.004134.	\$550.00	ORLANDO PINEDA CHIRINOS, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	UNFILED;JLM	08-DEC-2025	01.0100.0425.004134.	\$250.00	JOEL LEONARDO AMADOR, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-05070-1	04-DEC-2025	01.0100.0425.004134.	\$400.00	JASON ALONZO TAYLOR, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-03702-5	04-DEC-2025	01.0100.0425.004134.	\$400.00	KYLER RAY BOLINE, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-04587-5	04-DEC-2025	01.0100.0425.004134.	\$400.00	ADALBERTO AVILA, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-05306-5	04-DEC-2025	01.0100.0425.004134.	\$800.00	C#25-02100-5, LEWARREN PIERRE HADLEY, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-00499-5	04-DEC-2025	01.0100.0425.004134.	\$400.00	CODY LYNN ELLER, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-02670-5	04-DEC-2025	01.0100.0425.004134.	\$400.00	MARK DONALD ALLEN, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-06210-5	04-DEC-2025	01.0100.0425.004134.	\$400.00	BRIAN NEIL WALKER, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-06496-5	04-DEC-2025	01.0100.0425.004134.	\$400.00	MARQUEST HILBRANT GREEN, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-06763-5	04-DEC-2025	01.0100.0425.004134.	\$400.00	DAVID VALDEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	22-00983-3	24-NOV-2025	01.0100.0425.004134.	\$800.00	C#25-01572-3, 25-01574-3, 25-01575-3, 25-01577-3, CHAPREE CROMWELL, CC#3
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	24-04313-2	01-DEC-2025	01.0100.0425.004134.	\$400.00	LINDSEY SAFER, CC#2
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	25-00517-3	24-NOV-2025	01.0100.0425.004134.	\$400.00	JULIA WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	25-01319-2	01-DEC-2025	01.0100.0425.004134.	\$600.00	C#25-01320-2, 25-01321-2, OMRI RASHEED, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	24-04112-3	14-NOV-2025	01.0100.0425.004134.	\$400.00	BOBBY RUSSELL, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	25-01583-3	14-NOV-2025	01.0100.0425.004134.	\$400.00	AMBER RAMSEY, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	25-05825-3	24-NOV-2025	01.0100.0425.004134.	\$500.00	C#25-05829-3, STUART MILLER, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	25-06810-3	24-NOV-2025	01.0100.0425.004134.	\$400.00	SUSAN MILLER, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-03633-3	24-NOV-2025	01.0100.0425.004134.	\$400.00	DIEGO MURILLO, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-05443-3	14-NOV-2025	01.0100.0425.004134.	\$400.00	ORLANDO BAKER, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-00407-3	24-NOV-2025	01.0100.0425.004134.	\$800.00	C#25-05802-3, SARAH ELABD, OCT 4/24-NOV 20/25, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-02679-5	05-DEC-2025	01.0100.0425.004134.	\$400.00	LIAM ALCANTARA, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-03141-3	14-NOV-2025	01.0100.0425.004134.	\$500.00	C#25-04339-3, JUMAH KINARD, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-02988-3	17-NOV-2025	01.0100.0425.004134.	\$400.00	MATTHEW MARTIN, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-04172-3	01-DEC-2025	01.0100.0425.004134.	\$600.00	KIMBERLY ARCENEUX, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-03289-3	17-NOV-2025	01.0100.0425.004134.	\$600.00	DAVID PENNINGTON, JUL 2-NOV 4/25, CC#3

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0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-03384-3	17-NOV-2025	01.0100.0425.004134.	\$400.00	QUIRIN ALLOGNON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-04557-5	03-DEC-2025	01.0100.0425.004134.	\$700.00	C#25-04558-5, ROCHELLE FRANKS, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-06754-3	01-DEC-2025	01.0100.0425.004134.	\$500.00	C#25-06756-3, ISSAC RAYA, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	NOV 25 MIS/DRUG/CRT	08-DEC-2025	01.0100.0425.004134.	\$2,500.00	NOV 25, MIS/DRUG CRT, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	NOV 25/VET CRT	08-DEC-2025	01.0100.0425.004134.	\$2,000.00	VETERANS TREATMENT COURT, NOV 25, CC#2
0100	0425	COUNTY COURTS AT LAW	YAMILA LOPEZ COLE	1233	24-NOV-2025	01.0100.0425.004141.	\$440.00	C# VARIOUS, NOV 13/25, INTERP SVCS, CC#5

Dept Total							\$119,120.00	
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	40752716	08-DEC-2025	01.0100.0426.004621.	\$122.19	SHARP MX-M5701 (10/01/25 TO 09/30/2026)

Dept Total							\$122.19	
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	40752713	08-DEC-2025	01.0100.0427.004621.	\$74.89	SHARP MX-M3551; MX-DE25N; MX-TU16; \$74.89 PER MO; OCT 2025-SEP 2026 INCLUDES 2000 COPIES PER MO;OVERAGES @ \$.0075EA; 6

Dept Total							\$74.89	
0100	0435	DISTRICT COURTS	A VEGA RUBIO LAW LLC	24-2168-K368	02-DEC-2025	01.0100.0435.004132.	\$850.00	C#24-2169-K368, CHRISTOPHER AGUILAR, 277TH
0100	0435	DISTRICT COURTS	A VEGA RUBIO LAW LLC	24-2176-K277	02-DEC-2025	01.0100.0435.004132.	\$600.00	CHRISTOPHER AGUILAR, 277TH
0100	0435	DISTRICT COURTS	A VEGA RUBIO LAW LLC	25-0174-K368	07-DEC-2025	01.0100.0435.004132.	\$750.00	MIGUEL LEONEL FRAGOSO, 368TH
0100	0435	DISTRICT COURTS	A VEGA RUBIO LAW LLC	25-0848-K368	07-DEC-2025	01.0100.0435.004132.	\$600.00	MICHAEL BOVE, 368TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	25-1082-K26	30-NOV-2025	01.0100.0435.004132.	\$750.00	STEPHEN SAM, 26TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	NOV 25/DWI/DRUG/FEL	05-DEC-2025	01.0100.0435.004132.	\$3,000.00	NOV 25, DWI/DRUG CRT, 368TH
0100	0435	DISTRICT COURTS	BARRY GORMLEY	24-1828-K26	30-NOV-2025	01.0100.0435.004132.	\$750.00	BRANDON WALKER, 26TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	24-1066-K277	04-DEC-2025	01.0100.0435.004132.	\$600.00	ZOE DICKERSON, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	25-0361-K277	02-DEC-2025	01.0100.0435.004132.	\$750.00	RAHEEMAKEL TRESHAWN TROTTER, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	25-0541-K368	07-DEC-2025	01.0100.0435.004132.	\$1,125.00	ANGEL GONZALES, APR 1-NOV 18/25, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	25-0620-K26	30-NOV-2025	01.0100.0435.004132.	\$1,426.00	BRYAN MARX, JUN 25-OCT 14/25, 26TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	25-1393-K277	04-DEC-2025	01.0100.0435.004132.	\$750.00	JOHN CORTEZ, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-0245-K26G	30-NOV-2025	01.0100.0435.004132.	\$310.00	FRANCINE MOORE, NOV 10-12/25, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-0581-K277I	30-NOV-2025	01.0100.0435.004132.	\$310.00	CHAD KRIER, NOV 10-12/25, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-1030-K368I	30-NOV-2025	01.0100.0435.004132.	\$310.00	ERIN PETERSEN, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-1332-K26G	30-NOV-2025	01.0100.0435.004132.	\$310.00	HANNAH BARBER, NOV 10-12/25, 26TH

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0100	0435	DISTRICT COURTS	CARISSA BEENE	24-2016-K26E	30-NOV-2025	01.0100.0435.004132.	\$310.00	MICHAEL SOTO, NOV 10-12/25, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-2095-K368D	30-NOV-2025	01.0100.0435.004132.	\$310.00	OAKLEY LEWIS, NOV 10-12/25, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	25-0409-K368A	30-NOV-2025	01.0100.0435.004132.	\$310.00	KENYA LEVISTON, NOV 10-12/25, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	25-0721-K26	30-NOV-2025	01.0100.0435.004132.	\$600.00	CHRISTOPHER FEELEY, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	25-1026-K26	30-NOV-2025	01.0100.0435.004132.	\$600.00	EDDIE LOPEZ, 26TH
0100	0435	DISTRICT COURTS	DALLAS COUNTY	25-006	10-NOV-2025	01.0100.0435.004121.	\$1,122.00	C#24-1586-K277, EX-PARTE, INVESTIGATION SVCS, 277TH
0100	0435	DISTRICT COURTS	DAVID DURAN	25-0556-K277	08-DEC-2025	01.0100.0435.004121.	\$6,300.00	NOV 25/25, EX PARTE PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT112025-JUV	07-DEC-2025	01.0100.0435.004141.	\$920.00	C#24-0129-J277, NOV 20-DEC 4/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT120425-277	04-DEC-2025	01.0100.0435.004141.	\$722.00	C#24-0338-K277, DEC 4/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	25-0208-J277	08-DEC-2025	01.0100.0435.004133.	\$1,500.00	SW, 277TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	22-2200-K368	07-DEC-2025	01.0100.0435.004132.	\$600.00	TOMMY BROOKS, 368TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	25-1743-K277	08-DEC-2025	01.0100.0435.004132.	\$600.00	ROY FORD, 277TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	25-1904-K277	02-DEC-2025	01.0100.0435.004132.	\$350.00	C#25-1905-K277, ALEX BURDICK, OCT 30-NOV 25/25, 277TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	25-0190-J277	05-DEC-2025	01.0100.0435.004133.	\$1,500.00	AS, DEC 3/25, 277TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	NOV 25/DWI/DRUG/FEL	05-DEC-2025	01.0100.0435.004132.	\$3,000.00	NOV 25, DWI/DRUG CRT, 368TH
0100	0435	DISTRICT COURTS	GIULIANNE KRUG	007	12-NOV-2025	01.0100.0435.004100.	\$2,047.50	OCT 1-NOV 12/25, PROF SVCS, 26TH
0100	0435	DISTRICT COURTS	J R HANCOCK	24-0231-J277	05-DEC-2025	01.0100.0435.004133.	\$1,500.00	NR, NOV 20/25, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	25-0120-J277	05-DEC-2025	01.0100.0435.004133.	\$1,500.00	RLT, NOV 20/25, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	25-0153-J277	05-DEC-2025	01.0100.0435.004133.	\$1,500.00	NECF, OCT 30/25, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	25-0172-J277	05-DEC-2025	01.0100.0435.004133.	\$1,500.00	ARB, DEC 1/25, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	25-0179-J277	05-DEC-2025	01.0100.0435.004133.	\$1,500.00	KJT, DEC 1/25, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	25-0201-J277	05-DEC-2025	01.0100.0435.004133.	\$1,500.00	DAN, NOV 20/25, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;NOV 25	05-DEC-2025	01.0100.0435.004133.	\$6,000.00	NOV 25, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	19-1634-K26	30-NOV-2025	01.0100.0435.004132.	\$750.00	ANTHONI JAMAL FREEMAN, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	20-0666-K26	30-NOV-2025	01.0100.0435.004132.	\$850.00	C#24-0203-K26, DONNIE LEE SPAULDING, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	23-0070-K26	30-NOV-2025	01.0100.0435.004132.	\$1,000.00	MIGUEL ANGEL HERNANDEZ, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	23-0227-K26	30-NOV-2025	01.0100.0435.004132.	\$600.00	OCTAVIA MONIQUI DORSEY, 26TH

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0100	0435	DISTRICT COURTS	J T EARLS LAW	23-0235-K26	30-NOV-2025	01.0100.0435.004132.	\$750.00	MIRANDA GUTHRIE, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	23-0311-K26	30-NOV-2025	01.0100.0435.004132.	\$600.00	JOSHUA JOHN COX, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	23-0407-K26	30-NOV-2025	01.0100.0435.004132.	\$1,000.00	ISAAC VELASCO, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	23-0929-K26	30-NOV-2025	01.0100.0435.004132.	\$600.00	JULIE KAY KAYLOR, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	23-0929-K26	30-NOV-2025	01.0100.0435.004121.	\$48.95	JULIE KAY KAYLOR, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	23-0930-K26	30-NOV-2025	01.0100.0435.004132.	\$600.00	CRYSTAL LEWIS, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	23-1455-K26	30-NOV-2025	01.0100.0435.004132.	\$600.00	DEREK MARCEL CONTRERAS, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	23-1641-K26	30-NOV-2025	01.0100.0435.004132.	\$1,000.00	PETER PAUL WISNIEWSKI, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	23-2009-K26	30-NOV-2025	01.0100.0435.004132.	\$750.00	RACHEAL LEIGH TAYLOR, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	24-0132-K26	30-NOV-2025	01.0100.0435.004132.	\$850.00	C#24-0133-K26, AMARILIS DELCID, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	24-0240-K26	30-NOV-2025	01.0100.0435.004132.	\$600.00	AARON FAGINS, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	24-0477-K26	30-NOV-2025	01.0100.0435.004132.	\$600.00	PARNELL LINDON PARADYSZ, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	24-0537-K26	30-NOV-2025	01.0100.0435.004132.	\$750.00	JAKOB JOHN NASAKAITIS, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	24-0747-K26	30-NOV-2025	01.0100.0435.004132.	\$1,050.00	RYAN PATRICK PRICE, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	24-0861-K26	30-NOV-2025	01.0100.0435.004132.	\$900.00	AMISHA SHANAE NOBLE, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	24-0926-K26	30-NOV-2025	01.0100.0435.004132.	\$600.00	BRIAN FAVAR GWANYALLA, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	24-1080-K26	30-NOV-2025	01.0100.0435.004131.	\$1,050.00	JOSHUA JOHN COX, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	24-1237-K26	30-NOV-2025	01.0100.0435.004132.	\$750.00	TRENT LEE POWERS, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	24-1422-K26	30-NOV-2025	01.0100.0435.004132.	\$750.00	ANGELIQUE MARIE MILLER, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	24-1713-K26	30-NOV-2025	01.0100.0435.004132.	\$1,100.00	C#24-1714-K26, 24-1715-K26, JOSHUA WEITZEL, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	25-0936-K26	30-NOV-2025	01.0100.0435.004132.	\$750.00	BENJAMIN PASQUAL QUINTERO, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	25-1555-K26	30-NOV-2025	01.0100.0435.004132.	\$600.00	ALBERT EUGENE JACKSON, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	25-1562-K26	30-NOV-2025	01.0100.0435.004132.	\$750.00	TRACY COLLINS, 26TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	25-0290-K277	02-DEC-2025	01.0100.0435.004132.	\$750.00	JUAN JESUS PEDRAZA BENITEZ, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	25-0578-K277	02-DEC-2025	01.0100.0435.004132.	\$600.00	REGINA TASHANN MANLEY, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	25-0836-K368	07-DEC-2025	01.0100.0435.004132.	\$750.00	JENNIFER RACHEL ADAMOVS, 368TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	24-1307-K26B	30-NOV-2025	01.0100.0435.004132.	\$5,037.50	ANGELA KAY CUSHMAN, SEP 16-NOV 13/25, 26TH

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0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	25-1144-K26	30-NOV-2025	01.0100.0435.004132.	\$2,000.00	JAE'SHAUN HENDERSON RANDLE, JUL 4-NOV 13/25, 26TH
0100	0435	DISTRICT COURTS	JOSEPH WADE PRASIFKA	25-0197-J277	05-DEC-2025	01.0100.0435.004133.	\$1,500.00	LR, DEC 4/25, 277TH
0100	0435	DISTRICT COURTS	JOSEPH WADE PRASIFKA	25-0236-J277	05-DEC-2025	01.0100.0435.004133.	\$1,500.00	IM, DEC 4/25, 277TH
0100	0435	DISTRICT COURTS	KEYSTONE INVESTIGATIONS	INV-2025265	01-DEC-2025	01.0100.0435.004121.	\$1,496.25	C#24-2254-K368, JAN 7-DEC 1/25, EX PARTE INVESTIGATION SVCS, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF BRET MANSUR	25-0849-K26	30-NOV-2025	01.0100.0435.004132.	\$750.00	KEVIN GENE COBB, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	24-1381-K277	08-DEC-2025	01.0100.0435.004132.	\$600.00	JESSICA ABEITA, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	24-2117-K277	07-DEC-2025	01.0100.0435.004132.	\$600.00	BRENDEN HOBBS, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICES OF NATHAN O OSSOWSKI	25-1779-K26	30-NOV-2025	01.0100.0435.004132.	\$600.00	FREDRICK ACORN, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	25-1634-K26	30-NOV-2025	01.0100.0435.004132.	\$750.00	FRED MATHIS, 26TH
0100	0435	DISTRICT COURTS	MARIA ANFOSSO	12/03/25;277TH	03-DEC-2025	01.0100.0435.004141.	\$345.00	DEC 3/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	3697	02-DEC-2025	01.0100.0435.004120.	\$1,680.00	C#25-0361-K277, OCT 2-NOV 12/25, PSYCH EVAL, COMPETENCY, 277TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	3788	02-DEC-2025	01.0100.0435.004121.	\$2,500.00	C#25-1358-K368, NOV 17/25, EX PARTE PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	3821	02-DEC-2025	01.0100.0435.004120.	\$1,680.00	C#25-1014-K277, NOV 14/25, PSYCH EVAL, COMPETENCY, 277TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	3827	02-DEC-2025	01.0100.0435.004120.	\$1,680.00	C#25-1888-K368, NOV 26/25, PSYCH EVAL, COMPETENCY, 368TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	3828	02-DEC-2025	01.0100.0435.004120.	\$1,680.00	C#25-1293-K277, NOV 26/25, PSYCH EVAL, COMPETENCY, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	25-0796-K26	30-NOV-2025	01.0100.0435.004132.	\$600.00	D'VONTE PETE-LEGER, 26TH
0100	0435	DISTRICT COURTS	MERAZ FIRM PLLC	00314	20-NOV-2025	01.0100.0435.004121.	\$750.00	C#24-0402-K277, NOV 20/25, EX PARTE EXPERT, 277TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	25-1586-K277	08-DEC-2025	01.0100.0435.004132.	\$600.00	VINCENT PENA, 277TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	25-1593-K277	08-DEC-2025	01.0100.0435.004132.	\$600.00	BOBBY HUGHES, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	25-0025-J277	05-DEC-2025	01.0100.0435.004133.	\$5,375.00	AR, 11/10/25 CASE RESOLVED, 43 HRS, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	25-0076-J277	05-DEC-2025	01.0100.0435.004133.	\$1,500.00	TP, NOV 29/25, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	25-0200-J277	05-DEC-2025	01.0100.0435.004133.	\$1,500.00	AT, DEC 1/25, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE ATTORNEY AT LAW PLLC	25-0876-K277	04-DEC-2025	01.0100.0435.004132.	\$2,449.00	CHRISTINA ACEVES, JUN 30-DEC 3/25, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	25-1522-K277	25-NOV-2025	01.0100.0435.004132.	\$500.00	KING CANTERO, 277TH
0100	0435	DISTRICT COURTS	SABZKOOH LAW PLLC	25-0221-J277	05-DEC-2025	01.0100.0435.004133.	\$200.00	AA, NOV 20/25, 277TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	701	25-NOV-2025	01.0100.0435.004125.	\$75.00	C#25-1811-K368, OCT 29/25, REPORTERS RECORD, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	704	25-NOV-2025	01.0100.0435.004125.	\$1,051.40	C#24-2301-K368, JUL 18/25, REPORTERS RECORD, 368TH

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0100	0435	DISTRICT COURTS	STEVEN GIANNI STOGE	002	03-DEC-2025	01.0100.0435.004125.	\$980.40	C#24-2301-K368, JUL 18/25, REPORTERS RECORD, 368TH
0100	0435	DISTRICT COURTS	TAMARA HUDGINS	12/05/25	05-DEC-2025	01.0100.0435.004100.	\$1,725.00	NOV 25, PROF SVCS, PROPOSAL WRITING, 395TH
0100	0435	DISTRICT COURTS	TOXICOLOGY SUPPORT SERVICES LLC	102-2025-1	02-DEC-2025	01.0100.0435.004121.	\$1,725.00	C#23-1702-K368, SEP 8-OCT 6/25, EX PARTE INVESTIGATION SVCS, 368TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	25-1865-K26	30-NOV-2025	01.0100.0435.004132.	\$600.00	MICAH DERRICK, 26TH
0100	0435	DISTRICT COURTS	TURKISH CONSULTING & TRANSLATION SERVICES LLC	1113	13-NOV-2025	01.0100.0435.004141.	\$200.00	C#25-0941-K26, NOV 13/25, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	VERIZON WIRELESS	6130189979	04-DEC-2025	01.0100.0435.004210.	\$151.96	NOV 5-DEC 4/25, D/CRT
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	22-1150-K277	02-DEC-2025	01.0100.0435.004132.	\$900.00	TIMOTHY BROOKER, 277TH

Dept Total							\$117,212.96	
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0100	0440	DISTRICT ATTORNEY	Dick, Shawn W	12/10/25	10-DEC-2025	01.0100.0440.004232.	\$290.00	DEC 3-5/25, EXP REIMB, 2025 ELECTED PROSECUTOR CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	LAKE COUNTRY CHEVROLET INC	TR182132	20-NOV-2025	01.0100.0440.005700.	\$64,615.75	TAHOE 2WD BLACK UNIT #NEW DANA #NA DISTRICT ATTORNEY TIPS 240901
0100	0440	DISTRICT ATTORNEY	MAURO PSYCHOLOGICAL SERVICES PLLC	4643	05-DEC-2025	01.0100.0440.004932.	\$19,800.00	C# 20-1278-K277, APR 11-NOV 21/25, PSYCH SVCS, J TAYLOR, D/ATTY
0100	0440	DISTRICT ATTORNEY	NMS LABS	1297252	30-NOV-2025	01.0100.0440.004932.	\$93.00	C# 25-1134-K277, WO# 25443980, LITIGATION SUPPORT PKG, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	40752691	08-DEC-2025	01.0100.0440.004621.	\$54.47	SHARP 277TH COURTROOM COPIER INCLUDES 1000 COPIES PER MONTH. EXCESS COPIES @ \$0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	40752692	08-DEC-2025	01.0100.0440.004621.	\$54.47	SHARP 368TH COURTROOM COPIER INCLUDES 1000 COPIES PER MONTH. EXCESS COPIES @ \$0.0090 EA DIR-CPO-5417
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	40752692	08-DEC-2025	01.0100.0440.004621.	\$2.93	S# 1F005821 PO 190522 DEC 25 COPIER NOV 25 OVERAGES D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	40752693	08-DEC-2025	01.0100.0440.004621.	\$54.47	SHARP 26TH COURTROOM COPIER LEASE INCLUDES 1000 COPIES PER MONTH EXCESS COPIES @ \$0.0090 EA
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	852866939	01-DEC-2025	01.0100.0440.004210.	\$4,127.56	NOV 25, WESTLAW PROFLEX, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	852879509	01-DEC-2025	01.0100.0440.004210.	\$771.25	NOV 25, CLEAR PROFLEX, D/ATTY
0100	0440	DISTRICT ATTORNEY	VIQ SOLUTIONS INC	VIQU9101	31-OCT-2025	01.0100.0440.004932.	\$2,457.52	C# 23-02743, OCT 27-28/25, TRANSCRIPTION, D/ATTY
0100	0440	DISTRICT ATTORNEY	Waldman, Michael D	12/04/25	04-DEC-2025	01.0100.0440.004231.	\$45.64	NOV 3/25, EXP REIMB, MILEAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	Warner, Cari E	12/04/25	04-DEC-2025	01.0100.0440.004231.	\$7.98	NOV 13/25, EXP REIMB, MILEAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	Winkeler, Victoria	12/04/25	04-DEC-2025	01.0100.0440.004231.	\$35.98	NOV 12/25, EXP REIMB, MILEAGE, D/ATTY

Dept Total							\$92,411.02	
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0100	0450	DISTRICT CLERK	TEXAS ASSOC OF COUNTIES	215134215134	08-DEC-2025	01.0100.0450.003900.	\$150.00	2026 CDCAT ANNUAL MEMB DUES, L DAVID, D/CLK
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Dept Total							\$150.00	
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0100	0451	J.P. PRECINCT 1	Delgado, Barbara	11/04/25	04-NOV-2025	01.0100.0451.004232.	\$75.60	AUG 25/25, EXP REIMB, 2025 LEGISLATIVE UPDATE CONF, JP#1
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0100	0451	J.P. PRECINCT 1	HILL COUNTRY FORENSICS LLC	422	07-DEC-2025	01.0100.0451.004190.	\$32,300.00	DEC 1-4/25, AUTOPSIES (10), DNA TESTING, JP#1
0100	0451	J.P. PRECINCT 1	LANGUAGE LINE SERVICES INC	11771529	30-NOV-2025	01.0100.0451.004141.	\$74.57	NOV 25, OVER THE PHONE INTERP, JP#1
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	40752708	08-DEC-2025	01.0100.0451.004621.	\$138.51	SHARP COPIER LEASE
0100	0451	J.P. PRECINCT 1	THOMSON REUTERS	852877128	01-DEC-2025	01.0100.0451.004210.	\$899.79	NOV 25, CLEAR PROFLEX, JP#1
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1 WILO 12-5-25	05-DEC-2025	01.0100.0451.004192.	\$5,640.00	NOV 27-DEC 4/25, TRANS (19), JP#1

Dept Total							\$39,128.47	
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0100	0452	J.P. PRECINCT 2	HILL COUNTRY FORENSICS LLC	421	01-DEC-2025	01.0100.0452.004190.	\$22,400.00	NOV 24-DEC 1/25, AUTOPIES (7), JP#2
0100	0452	J.P. PRECINCT 2	LANGUAGE LINE SERVICES INC	11774048	30-NOV-2025	01.0100.0452.004141.	\$115.99	NOV 25, OVER THE PHONE AND VIDEO INTERP, JP#2
0100	0452	J.P. PRECINCT 2	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1100231158	30-NOV-2025	01.0100.0452.004210.	\$75.40	NOV 25, ONLINE SEARCHES, JP#2
0100	0452	J.P. PRECINCT 2	TRANQUIL MORTUARY SERVICES LLC	JP2 WILCO 11-28-25	28-NOV-2025	01.0100.0452.004192.	\$3,355.00	NOV 22-26/25, TRANSP (11), JP#2

Dept Total							\$25,946.39	
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0100	0454	J.P. PRECINCT 4	Beran, Carrie A	12/09/25	09-DEC-2025	01.0100.0454.004232.	\$202.00	NOV 11-14/25, EXP REIMB, TCAT CONF, JP#4
0100	0454	J.P. PRECINCT 4	HILL COUNTRY FORENSICS LLC	420	22-NOV-2025	01.0100.0454.004190.	\$22,800.00	NOV 14-21/25, AUTOPSIES (7), MEDICAL RECORD REVIEW, JP#4
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1100219745	31-OCT-2025	01.0100.0454.004210.	\$200.00	LEXIS NEXIS DATA SUBSCRIPTION
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1100236798	30-NOV-2025	01.0100.0454.004210.	\$200.00	LEXIS NEXIS DATA SUBSCRIPTION
0100	0454	J.P. PRECINCT 4	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3321645880	28-NOV-2025	01.0100.0454.004216.	\$1,183.53	PITNEY BOWES-Mail Center Lease
0100	0454	J.P. PRECINCT 4	Sanders, Debbie J	12/04/25	04-DEC-2025	01.0100.0454.004232.	\$202.00	NOV 11-14/25, EXP REIMB, TCAT CONF, JP#4
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4 WILCO 11-21-25	21-NOV-2025	01.0100.0454.004192.	\$4,725.00	NOV 13-19/25, TRANS (16), JP#4
0100	0454	J.P. PRECINCT 4	Teinert, Stephanie M	12/09/25	09-DEC-2025	01.0100.0454.004232.	\$202.00	NOV 11-14/25, EXP REIMB, TCAT CONF, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	6128234226	10-NOV-2025	01.0100.0454.004209.	\$74.44	VERIZON-2 CELL PHONES

Dept Total							\$29,788.97	
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0100	0475	COUNTY ATTORNEY	ANGELA RENEE CHAMBERS	24-254	09-DEC-2025	01.0100.0475.004932.	\$75.00	C# 25-0166-PO395, REPORTS RECORD, C/ATTY
0100	0475	COUNTY ATTORNEY	DESIREE DELATTE	25-0173-POC3	09-DEC-2025	01.0100.0475.004932.	\$768.00	C# 25-0173-POC3, OCT 22/25, TRANSCRIPT, C/ATTY
0100	0475	COUNTY ATTORNEY	Dessauer, Carly N	12/2/25	02-DEC-2025	01.0100.0475.003900.	\$200.00	NOV 17/25, SUPREME CRT MEMBERSHIP FEE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	9-090-77092	04-DEC-2025	01.0100.0475.004932.	\$24.00	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	Gibson, Marjorie E	11/17/25	17-NOV-2025	01.0100.0475.004232.	\$202.00	NOV 4-7/25, EXP REIMB, PER DIEM, TDCAA KEY PERSONNEL/VAC, C/ATTY
0100	0475	COUNTY ATTORNEY	Harris, Apryl	11/17/25	17-NOV-2025	01.0100.0475.004232.	\$462.40	NOV 4-7/25, EXP REIMB, TDCAA KEY PERSONNEL/VAC CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	12/4/25;FAGLIE	04-DEC-2025	01.0100.0475.004705.	\$10.00	JAN 8/26, FINGERPRINTS, E FAGLIE, C/ATTY

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0100	0475	COUNTY ATTORNEY	LANGUAGE LINE SERVICES INC	11774885	30-NOV-2025	01.0100.0475.004141.	\$11.18	NOV 25, OVER THE PHONE INTERP, C/ATTY
0100	0475	COUNTY ATTORNEY	QUADIANT FINANCE USA INC	INV17786478A	30-NOV-2025	01.0100.0475.004999.	\$53.05	POSTAGE FEES, (ACCT TO BE CLOSED AS OF 12/9/25), C/ATTY
0100	0475	COUNTY ATTORNEY	Schobey, Ryleigh E	11/14/25	14-NOV-2025	01.0100.0475.004232.	\$462.40	NOV 4-7 25, EXP REIMB, MILEAGE, PER DIEM, TDCAA KEY PERSONNEL/VAC CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Seabolt, Wren E	12/08/25	08-DEC-2025	01.0100.0475.004232.	\$118.72	DEC 2-3/25, EXP REIMB, MILEAGE, PARKING, 2025 OPEN GOVT CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	THOMSON REUTERS	852886180	01-DEC-2025	01.0100.0475.004210.	\$5,582.78	NOV 1-30/25, WESTLAW PROFLEX, C/ATTY
0100	0475	COUNTY ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	14011-202511-1	01-DEC-2025	01.0100.0475.004210.	\$103.00	NOV 25, ONLINE SEARCHES, C/ATTY

Dept Total							\$8,072.53	
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0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE LLC	CD2134219	18-NOV-2025	01.0100.0492.004251.	\$718.50	BOD UNIQUE PDF CREATION & ELEC SETUP, ADDTL COMPUTER SETUP, ELEC
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE LLC	CD2134397	19-NOV-2025	01.0100.0492.004100.	\$8,512.50	ELECTION SITE SUPPORT EVENT - TABULATION, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	505572445	02-DEC-2025	01.0100.0492.004621.	\$128.35	SUPPLIES & SERVICE/MAINT. BIXHUB C360I #AA2K011013636 MONOCHROME CPC (\$0.0075) COLOR CPC (\$0.05) 60 MO FMV LEASE STATE
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	505572446	02-DEC-2025	01.0100.0492.004621.	\$50.75	SUPPLIES & SERVICE/MAINT. BISHUB C450I #AA7R011021046 MONOCHROME CPC (\$0.0072) COLOR CPC (\$0.049) 60 MO FMV LEASE STATE
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	592976153	06-NOV-2025	01.0100.0492.004621.	\$260.00	ANNUAL HARDWARE LEASE : BIZHUB C360I #AA2K011013636 & BIZHUB C450I #AA7R011021046 12 MOS @ \$260;00 EA STATE CONTRACT
0100	0492	ELECTIONS	OPENWORK LLC	INV300502900	24-OCT-2025	01.0100.0492.004100.	\$9,523.41	OCT 9 & 16/25, TEMP SVCS, ELEC
0100	0492	ELECTIONS	OPENWORK LLC	INV300503184	31-OCT-2025	01.0100.0492.004100.	\$86,235.18	OCT 16 & 23/25, TEMP SVCS, ELEC
0100	0492	ELECTIONS	OPENWORK LLC	INV300503428	07-NOV-2025	01.0100.0492.004100.	\$149,142.52	OCT 23 & 30/25, TEMP SVCS, ELEC
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3321661833	29-NOV-2025	01.0100.0492.004216.	\$1,203.33	LEASE FOR PITNEY BOWES POSTAGE MACHINE, MONTHLY PAYMENTS \$401.11 (PAID QUARTERLY) FOR 60 MONTHS;CURRENT YEAR 10/10/2025 - 09/30/2026
0100	0492	ELECTIONS	SRH HOSPITALITY CEDAR PARK OPERATING LLC	NOV 25;ELEC	16-OCT-2025	01.0100.0492.004610.	\$288.00	NOV 4/25, ELECTION POLLING PLACE RENTAL FEE, ELEC

Dept Total							\$256,062.54	
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0100	0494	PURCHASING DEPT	McKinney, Michelle M	12/09/25	09-DEC-2025	01.0100.0494.004231.	\$23.94	OCT 30/25, EXP REIMB, MILEAGE, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	67227	02-NOV-2025	01.0100.0494.004310.	\$68.00	NOV 2/25, PUBLIC NOTICE, SALE OF SURPLUS PROPERTY, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	67228	02-NOV-2025	01.0100.0494.004310.	\$237.00	NOV 2-9/25, PUBLIC NOTICE, 26LFB3, HAULING SERVICES, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	67229	02-NOV-2025	01.0100.0494.004310.	\$233.21	NOV 2-9/25, PUBLIC NOTICE, 26IFB4, CR 417 CROSS CULVERT REPLACEMENT, PUR

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0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	67290	09-NOV-2025	01.0100.0494.004310.	\$68.00	NOV 9/25, PUBLIC NOTICE, SALE OF SURPLUS PROPERTY, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	67316	09-NOV-2025	01.0100.0494.004310.	\$233.84	NOV 9-16/25, PUBLIC NOTICE, 26IFB5, COUNTY ROAD SEAL COAT FY26 IMPROVEMENTS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	67411	23-NOV-2025	01.0100.0494.004310.	\$231.94	NOV 23-30/25, PUBLIC NOTICE, 26IFB7, METAL BEAM GUARD FENCE, PUR

Dept Total							\$1,095.93	
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0100	0495	COUNTY AUDITOR	Castro Ortega, Abel	12/01/25	01-DEC-2025	01.0100.0495.004231.	\$19.60	NOV 25/25, EXP REIMB, MILEAGE, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	40752690	08-DEC-2025	01.0100.0495.004621.	\$235.36	SHARP MXM6071 COPIER LEASE DIR-CPO-4433
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	40752694	08-DEC-2025	01.0100.0495.004621.	\$193.36	SHARP MXM6071 LEASE IA

Dept Total							\$448.32	
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0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	10834173	01-DEC-2025	01.0100.0497.004300.	\$10,713.57	DEC 25, COURIER SVCS, TREAS
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Dept Total							\$10,713.57	
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0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	12/09/25	09-DEC-2025	01.0100.0499.004232.	\$423.90	DEC 9/25, EXP REIMB, VG YOUNG CONF, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Jenner, Andrew C	11/19/25	19-NOV-2025	01.0100.0499.004231.	\$23.80	NOV 10/25, EXP REIMB, MILEAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES RESERVE ACCOUNT	12/08/25	08-DEC-2025	01.0100.0499.004212.	\$40,000.00	POSTAGE REFILL, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PRE-EMPLOY.COM	395287	30-NOV-2025	01.0100.0499.004999.	\$203.25	NOV 25, BACKGROUND INVESTIGATIONS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	9009243708	07-NOV-2025	01.0100.0499.004350.	\$520.68	CUST FORM COMMENT CARDS 8.5 X 5.5, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	57193	07-NOV-2025	01.0100.0499.004350.	\$536.60	TAX STATEMENTS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	57195	07-NOV-2025	01.0100.0499.004350.	\$2,325.43	TAX STATEMENTS, TAX A/C

Dept Total							\$44,033.66	
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0100	0503	INFORMATION TECHNOLOGY SYSTEMS	Cornelius, Tyler E	11/19/25	19-NOV-2025	01.0100.0503.004232.	\$514.40	NOV 4-8/25, EXP REIMB, TECHCON 365 CONF, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001434129	06-NOV-2025	01.0100.0503.004100.	\$312.00	FY26 BLANKET PO FOR SO/JAIL SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001434130	04-DEC-2025	01.0100.0503.004100.	\$312.00	FY26 BLANKET PO FOR SO/JAIL SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001434235	06-NOV-2025	01.0100.0503.004100.	\$37.00	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001434236	04-DEC-2025	01.0100.0503.004100.	\$37.00	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001435783	19-NOV-2025	01.0100.0503.004100.	\$42.00	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001435797	19-NOV-2025	01.0100.0503.004100.	\$109.50	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001436563	06-NOV-2025	01.0100.0503.004100.	\$37.00	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001436564	04-DEC-2025	01.0100.0503.004100.	\$37.00	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001436722	21-NOV-2025	01.0100.0503.004100.	\$42.00	FY26 BLANKET PO FOR SO/JAIL SHREDDING

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0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001436727	04-DEC-2025	01.0100.0503.004100.	\$64.50	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001436731	04-DEC-2025	01.0100.0503.004100.	\$37.00	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001436734	06-NOV-2025	01.0100.0503.004100.	\$104.50	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001436735	04-DEC-2025	01.0100.0503.004100.	\$104.50	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001436738	06-NOV-2025	01.0100.0503.004100.	\$169.50	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001436739	04-DEC-2025	01.0100.0503.004100.	\$169.50	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001436742	06-NOV-2025	01.0100.0503.004100.	\$37.00	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001436743	04-DEC-2025	01.0100.0503.004100.	\$37.00	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001436746	06-NOV-2025	01.0100.0503.004100.	\$37.00	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001436747	04-DEC-2025	01.0100.0503.004100.	\$37.00	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001436750	06-NOV-2025	01.0100.0503.004100.	\$37.00	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001436751	04-DEC-2025	01.0100.0503.004100.	\$37.00	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001436754	06-NOV-2025	01.0100.0503.004100.	\$37.00	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001436755	04-DEC-2025	01.0100.0503.004100.	\$37.00	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001436758	06-NOV-2025	01.0100.0503.004100.	\$37.00	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001436759	04-DEC-2025	01.0100.0503.004100.	\$37.00	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001436766	06-NOV-2025	01.0100.0503.004100.	\$80.00	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001436767	04-DEC-2025	01.0100.0503.004100.	\$80.00	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001436770	06-NOV-2025	01.0100.0503.004100.	\$154.50	FY26 BLANKET PO FOR SO/JAIL SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001436771	04-DEC-2025	01.0100.0503.004100.	\$154.50	FY26 BLANKET PO FOR SO/JAIL SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001436774	06-NOV-2025	01.0100.0503.004100.	\$64.50	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001436775	04-DEC-2025	01.0100.0503.004100.	\$64.50	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001436967	03-DEC-2025	01.0100.0503.004100.	\$40.00	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001437085	04-DEC-2025	01.0100.0503.004100.	\$37.00	FY26 BLANKET PO FOR SO/JAIL SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DESTINY SOFTWARE INC	5404	01-SEP-2025	01.0100.0503.004505.	\$8,908.00	10/1/25-9/30/26 AGENDAQUICK HOSTED SERVICES
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	ENVIRONMENTAL SYSTEMS RESEARCH	900144828	26-NOV-2025	01.0100.0503.004505.	\$450,000.00	12/22/25-12/21/26 YEAR 1 OF 3 ANNUAL EA FEE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	14087	04-DEC-2025	01.0100.0503.004505.	\$147,529.58	FY26 VARONIS HYBRID + MDDR & COPILOT SAAS YEAR 2 OF 3 PER INV 14087

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0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GTS TECHNOLOGY SOLUTIONS INC	INV90234	30-NOV-2025	01.0100.0503.004100.	\$52.50	10/1/25-9/30/26 STAFF AUGMENTATION SERVICES
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	Gaytan, Jr, Juan	11/26/25	26-NOV-2025	01.0100.0503.004232.	\$2,089.92	NOV 3-8/25, EXP REIMB, UKG ASPIRE CONF, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	IMMIXTECHNOLOGY INC	169836	04-DEC-2025	01.0100.0503.004505.	\$2,509.20	UKG TELESTAFF CLOUD LICENSES
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	Kleen, Michelle L	12/09/25	09-DEC-2025	01.0100.0503.004232.	\$29.40	DEC 1/25, EXP REIMB, SERVICENOW GOVT FORUM TRNG, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	MICROSOFT CORPORATION	9899317062	01-NOV-2025	01.0100.0503.004208.	\$4,802.33	11/1/25-10/31/26 UNIFIED TRUE UP FEES
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PERRY OFFICE PRODUCTS INC	IN-1598975	03-DEC-2025	01.0100.0503.004544.	\$426.99	10/1/25-9/30/26 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PERRY OFFICE PRODUCTS INC	IN-1599340	05-DEC-2025	01.0100.0503.004544.	\$384.56	10/1/25-9/30/26 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHI GOVERNMENT SOLUTIONS INC	GB00577494	04-DEC-2025	01.0100.0503.005741.	\$71,018.68	10/30/25-10/29/26 POWERDMS (POWER POLICY POWER TRAINING SSO SITE CONNECTION FEE)
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SOFTWARE ONE INC	US-PSI-1622876	05-DEC-2025	01.0100.0503.004208.	\$618.00	11/5/25-1/31/26 PROJECT PLANNER PREMIUM LICENSES
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	STERICYCLE INC	8012761457	30-NOV-2025	01.0100.0503.004100.	\$130.29	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING FOR DA/TAX OFFICES; OMNIA R231004
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	STERICYCLE INC	8012826481	03-DEC-2025	01.0100.0503.004100.	\$517.43	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING FOR DA/TAX OFFICES; OMNIA R231004
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	Simons, Shawna L	12/01/25	01-DEC-2025	01.0100.0503.004232.	\$395.90	NOV 3-7/25, EXP REIMB, UKG ASPIRE 2025 CONF, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TYLER TECHNOLOGIES INC	020-165906	01-DEC-2025	01.0100.0503.004505.	\$14,175.00	1/1/26-12/31/26 EWARRANTS / CLOUD GAVEL RENEWAL PER INV 020-165906; SOURCEWELL 060624-TTI
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	VERIZON WIRELESS	6129852733	01-DEC-2025	01.0100.0503.004210.	\$227.94	10/1/25-9/30/26 BLANKET PO FOR UNLIMITED BROADBAND AIRCARD ACCESS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	Valdez, Joseph	11/19/25	19-NOV-2025	01.0100.0503.004232.	\$455.40	NOV 4-7/25, EXP REIMB, MICROSOFT TECH-CON 365, ITS
Dept Total							\$707,445.52	
0100	0509	FACILITIES MANAGEMENT	AUTOMATED LOGIC TEXAS	610073	04-DEC-2025	01.0100.0509.004500.	\$4,999.58	BLANKET FOR MONTHLY BAS PM SERVICES.202277
0100	0509	FACILITIES MANAGEMENT	HVAC RNTL LLC	000024432	04-DEC-2025	01.0100.0509.004620.	\$4,450.00	BLANKET FOR EQUIPMENT RENTALS AS NEEDED.2025233 TIPS 240102
0100	0509	FACILITIES MANAGEMENT	PLASCO LLC	INV7655375	22-OCT-2025	01.0100.0509.005740.	\$7,384.19	FARGO HDP6600 BADGE PRINTER
0100	0509	FACILITIES MANAGEMENT	RED & WHITE GREENERY INC	NOV25064	30-NOV-2025	01.0100.0509.004810.	\$1,070.00	BLANKET FOR MONTHLY LANDSCAPING SERVICES.23RFP96
0100	0509	FACILITIES MANAGEMENT	RED & WHITE GREENERY INC	NOV25066	30-NOV-2025	01.0100.0509.004810.	\$760.00	PO 190313, NOV 25, LANDSCAPE SVCS, FAC
0100	0509	FACILITIES MANAGEMENT	SHI GOVERNMENT SOLUTIONS INC	GB00577537	04-DEC-2025	01.0100.0509.003011.	\$2,974.95	REVIT 2026 SINGLE USER
0100	0509	FACILITIES MANAGEMENT	Shea, Daniel R	12/04/25	04-DEC-2025	01.0100.0509.004232.	\$143.00	NOV 10-12, EXP REIMB, COAA CONF, FAC
Dept Total							\$21,983.72	
0100	0523	PUBLIC SAFETY IT	MOTOROLA SOLUTIONS INC	8230548752	02-DEC-2025	01.0100.0523.004500.	\$45,041.46	FY26 DISPATCH SERVICES - 10/1/25-9/30/26 SYSTEMS SUPPORT RENEWAL - ASTRO
Dept Total							\$45,041.46	

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0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	271294	02-DEC-2025	01.0100.0540.004100.	\$196.00	MEDICAL WASTE DISPOSAL FOR EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	86001152	20-NOV-2025	01.0100.0540.003200.	\$5,255.83	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	86005925	25-NOV-2025	01.0100.0540.003307.	\$524.40	BLANKET FOR PHARMACEUTICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	86005926	25-NOV-2025	01.0100.0540.003200.	\$339.37	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	86005926	25-NOV-2025	01.0100.0540.003200.	\$0.16	PO 190227, MEDICAL SUPPLIES, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	86009793	01-DEC-2025	01.0100.0540.003200.	\$3,747.22	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	86012101	02-DEC-2025	01.0100.0540.003200.	\$2,278.26	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	CITY OF CEDAR PARK	112025	01-NOV-2025	01.0100.0540.004210.	\$106.36	OCT 27-NOV 26/25, EMS
0100	0540	EMS	DUPUY OXYGEN	2652740	25-NOV-2025	01.0100.0540.003307.	\$40.25	OXYGEN SERVICE FOR FY25
0100	0540	EMS	DUPUY OXYGEN	2653405	25-NOV-2025	01.0100.0540.003307.	\$123.50	OXYGEN SERVICE FOR FY25
0100	0540	EMS	DUPUY OXYGEN	2653636	26-NOV-2025	01.0100.0540.003307.	\$85.25	OXYGEN SERVICE FOR FY25
0100	0540	EMS	DUPUY OXYGEN	2654658	01-DEC-2025	01.0100.0540.003307.	\$23.25	OXYGEN SERVICE FOR FY25
0100	0540	EMS	DUPUY OXYGEN	2654704	01-DEC-2025	01.0100.0540.003307.	\$95.50	OXYGEN SERVICE FOR FY25
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0085392	21-NOV-2025	01.0100.0540.003311.	\$899.90	UNIFORMS FOR ASSOCIATE MEDICAL DIRECTOR
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0085455	24-NOV-2025	01.0100.0540.003311.	\$646.11	NEW HIRE UNIFORMS FOR REYER VILLINES ARREOLA BROUGHTON COLLINS FICHTEL GORNET URIEGAS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0085460	24-NOV-2025	01.0100.0540.003311.	\$646.11	NEW HIRE UNIFORMS FOR REYER VILLINES ARREOLA BROUGHTON COLLINS FICHTEL GORNET URIEGAS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0085510	24-NOV-2025	01.0100.0540.003311.	\$108.50	PO 188536 (REF ONLY), UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0085511	24-NOV-2025	01.0100.0540.003311.	\$24.90	NEW HIRE UNIFORMS FOR REYER VILLINES ARREOLA BROUGHTON COLLINS FICHTEL GORNET URIEGAS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0085512	24-NOV-2025	01.0100.0540.003311.	\$4.45	NEW HIRE UNIFORMS FOR REYER VILLINES ARREOLA BROUGHTON COLLINS FICHTEL GORNET URIEGAS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0085513	24-NOV-2025	01.0100.0540.003311.	\$37.35	NEW HIRE UNIFORMS FOR REYER VILLINES ARREOLA BROUGHTON COLLINS FICHTEL GORNET URIEGAS
0100	0540	EMS	Henrichs, Chad M	12/01/25	01-DEC-2025	01.0100.0540.004232.	\$428.80	NOV 23-26/25, EXP REIMB, TEXAS EMS CONF, EMS
0100	0540	EMS	Ketchum, Daniel L	12/01/25	01-DEC-2025	01.0100.0540.004232.	\$582.20	NOV 20-25/25, EXP REIMB, 2025 TEXAS EMS PRECONF CLASS & CONF, EMS
0100	0540	EMS	LIFE ASSIST INC	2020314	20-NOV-2025	01.0100.0540.003200.	\$2,184.43	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	LIFE ASSIST INC	2024727	01-DEC-2025	01.0100.0540.003200.	\$2,876.92	BLANKET FOR MEDICAL SUPPLIES

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0100	0540	EMS	Lopez, Cindy A	11/02/25	02-NOV-2025	01.0100.0540.004232.	\$236.00	OCT 21-24/25, EXP REIMB, EMS WORLD EXPO, EMS
0100	0540	EMS	Makusztak, Jason C	11/23/25	23-NOV-2025	01.0100.0540.004231.	\$37.52	OCT 18-NOV 16/25, EXP REIMB, MILEAGE, EMS
0100	0540	EMS	Moore, Nicholas J	12/03/25	03-DEC-2025	01.0100.0540.004232.	\$371.20	NOV 24-26/25, EXP REIMB, TEXAS EMS CONF, EMS
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9510719671	27-OCT-2025	01.0100.0540.003200.	\$250.00	STABILIZER DRESSING
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9510719671	27-OCT-2025	01.0100.0540.003200.	\$4,180.00	EZ-IO NEEDLES 45MM LARGE ADULT
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9510719671	27-OCT-2025	01.0100.0540.003200.	\$2,612.50	EZ-IO NEEDLES 25MM ADULT
0100	0540	EMS	TRI-POINT REFRIGERATION INC	TRI-26300	20-NOV-2025	01.0100.0540.004510.	\$253.95	BLANKET - KITCHEN REFRIGERATION REPAIR AT MEDIC 11
0100	0540	EMS	Williams, Donica L	12/02/25	02-DEC-2025	01.0100.0540.004231.	\$101.15	NOV 3-26/25, EXP REIMB, MILEAGE, EMS

Dept Total							\$29,297.34	
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0100	0541	EMERGENCY MANAGEMENT	Gaarder, Trellis	11/26/25	26-NOV-2025	01.0100.0541.004232.	\$397.76	NOV 16-20/25, EXP REIMB, IAEM CONF 2025, EMER MGMT
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Dept Total							\$397.76	
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0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FUELMAN	NP69517851	24-NOV-2025	01.0100.0542.003301.	\$182.32	FUELMAN FY 26 BLANKET PO
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Dept Total							\$182.32	
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0100	0551	CONSTABLE PRECINCT 1	ALTA LANGUAGE SERVICES INC	IS819403	30-NOV-2025	01.0100.0551.004100.	\$69.00	SPANISH LISTENING & SPEAKING TEST, LB, EB, BD, NS, AS, AT, WRITING TEST, AT, CONST#1
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0100	0551	CONSTABLE PRECINCT 1	Mayberry, Anthony M	11/13/25	13-NOV-2025	01.0100.0551.004232.	\$84.00	NOV 7-8/25, EXP REIMB, BATTEFIELD TRAUMA CARE TRAINING, CONST#1
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0100	0551	CONSTABLE PRECINCT 1	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	302051-202511-1	01-DEC-2025	01.0100.0551.004210.	\$335.00	BLANKET PO TRANSUNION TLO INVESTIGATIVE RESEARCH TOOL
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Dept Total							\$488.00	
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0100	0552	CONSTABLE PRECINCT 2	BROOKSHIRE INS AGENCY	3376	14-OCT-2025	01.0100.0552.004410.	\$50.00	OCT 10-25/26, D HOGATE, CONST#2
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0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP69599224	01-DEC-2025	01.0100.0552.003301.	\$868.07	GASOLINE AUTOMOTIVE
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0100	0552	CONSTABLE PRECINCT 2	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246985-202510-1	01-NOV-2025	01.0100.0552.004210.	\$100.00	OCT 25, ONLINE SEARCHES, CONST#2
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0100	0552	CONSTABLE PRECINCT 2	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246985-202511-1	01-DEC-2025	01.0100.0552.004210.	\$100.00	NOV 25, ONLINE SEARCHES, CONST#2
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Dept Total							\$1,118.07	
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0100	0553	CONSTABLE PRECINCT 3	FUELMAN	NP69518749	24-NOV-2025	01.0100.0553.003301.	\$281.48	BLANKET FOR GASOLINE-OMNIA NATIONAL #R211101
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0100	0553	CONSTABLE PRECINCT 3	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246292-202511-1	01-DEC-2025	01.0100.0553.004210.	\$348.00	TRANSUNION TLO RESEARCH SUBSCRIPTION
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Dept Total							\$629.48	
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0100	0554	CONSTABLE PRECINCT 4	RAPID EXPRESS CAR WASH LLC	INV2729	30-NOV-2025	01.0100.0554.004541.	\$40.00	NOV 25, CAR WASH (4), CONST#4
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Dept Total							\$40.00	
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0100	0560	COUNTY SHERIFF	Boyd, Amy E	12/05/25	05-DEC-2025	01.0100.0560.004232.	\$202.00	DEC 1-4/25, EXP REIMB, 12TH ANNUAL MENTAL HEALTH CONF, SHF
0100	0560	COUNTY SHERIFF	Connolly, Brian A	11/19/25	19-NOV-2025	01.0100.0560.004232.	\$320.00	NOV 9-14/25, EXP REIMB, INT'L SUMMIT ON MEXICAN CARTEL TRNG, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	9-040-31444	23-OCT-2025	01.0100.0560.004212.	\$32.64	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP69599213	01-DEC-2025	01.0100.0560.003301.	\$21,284.21	BLANKET PO FOR FUEL; S. HALL/ADMIN 512-943-5270. OMNIA NATIONAL IPA R211101
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV1067599	24-NOV-2025	01.0100.0560.003004.	\$4,711.84	FEDERAL .308 168GR. SIERRA MATCHKING BTHP; SHIP TO 8160 CHANDLER RD. HUTTO. S. HALL/SPEC OPS 512-943-52
0100	0560	COUNTY SHERIFF	GUARDIAN ALLIANCE TECHNOLOGIES INC	31869	30-NOV-2025	01.0100.0560.004210.	\$410.00	BLANKET PO FOR BACKGROUND CHECKS; S. HALL/SPEC OPS 512-943-5270. OFF CONTRACT
0100	0560	COUNTY SHERIFF	Guerra, Johnny S	11/18/25	18-NOV-2025	01.0100.0560.004232.	\$320.00	NOV 9-14/25, EXP REIMB, INT'L SUMMIT ON MEXICAN CARTEL TRNG, SHF
0100	0560	COUNTY SHERIFF	LAKE COUNTRY CHEVROLET INC	F67007	13-NOV-2025	01.0100.0560.005700.	\$88,571.59	PO 187441 (REF ONLY), 2025 CHEVY TAHOE, V#67007, SB2521, SHF
0100	0560	COUNTY SHERIFF	LAKE COUNTRY CHEVROLET INC	F69626	13-NOV-2025	01.0100.0560.005700.	\$86,571.56	PO 187441 (REF ONLY), 2025 CHEVY TAHOE, V#69626, SB 2550, SHF
0100	0560	COUNTY SHERIFF	LAKE COUNTRY CHEVROLET INC	F69837	13-NOV-2025	01.0100.0560.005700.	\$86,571.59	PO 187441 (REF ONLY), 2025 CHEVY TAHOE, V#69837, SB 2542, SHF
0100	0560	COUNTY SHERIFF	LAKE COUNTRY CHEVROLET INC	F69943	13-NOV-2025	01.0100.0560.005700.	\$86,571.59	PO 187441 (REF ONLY), 2025 CHEVY TAHOE, V#69943, SB2577, SHF
0100	0560	COUNTY SHERIFF	LAKE COUNTRY CHEVROLET INC	F70050	13-NOV-2025	01.0100.0560.005700.	\$86,571.59	PO 187441 (REF ONLY), 2025 CHEVY TAHOE, V#70050, SB2572, SHF
0100	0560	COUNTY SHERIFF	Navarro, Tyler L	12/03/25	03-DEC-2025	01.0100.0560.004232.	\$1,162.00	OCT 12-NOV 7/25, EXP REIMB, DUAL PURPOSE 4-WEEK HANDLER COURSE W/LODGING, SHF
0100	0560	COUNTY SHERIFF	PRECISION CAMERA & VIDEO	1349730	26-NOV-2025	01.0100.0560.003008.	\$179.99	PROMASTER 77MM HGX PRIME CIRCULAR POLORIZER
0100	0560	COUNTY SHERIFF	PRECISION CAMERA & VIDEO	1349730	26-NOV-2025	01.0100.0560.003008.	\$145.20	TIFFEN #21 ORANGE FILTER (77MM)
0100	0560	COUNTY SHERIFF	PRECISION CAMERA & VIDEO	1349730	26-NOV-2025	01.0100.0560.003008.	\$199.00	TIFFEN #25 RED FILTER (77MM)
0100	0560	COUNTY SHERIFF	PRECISION CAMERA & VIDEO	1349730	26-NOV-2025	01.0100.0560.003008.	\$229.00	GODX V860 IIIN VING TTL FLASH FOR NIKON - QTY: 1 @\$229.00/EA
0100	0560	COUNTY SHERIFF	PRECISION CAMERA & VIDEO	1349730	26-NOV-2025	01.0100.0560.003008.	\$3,499.95	NIKON Z8 MIRRORLESS CAMERA BODY -- QTY: 1 - \$4229.95 - \$800.00 (REBATE) = \$3499.95 - ESTIMATE #N1349730 -- MJOHNSON /
0100	0560	COUNTY SHERIFF	PRECISION CAMERA & VIDEO	1349730	26-NOV-2025	01.0100.0560.003008.	\$1,799.90	NIKON NIKKOR Z MC 105/2.8 VR S MACRO LENS - QTY: 2 @\$1149.95- \$250.00 (REBATE) = \$899.95/EA
0100	0560	COUNTY SHERIFF	PRECISION CAMERA & VIDEO	1349730	26-NOV-2025	01.0100.0560.003008.	\$78.95	NIKOR EN-EL 15C LITHIUM BATTERY
0100	0560	COUNTY SHERIFF	PRECISION CAMERA & VIDEO	1349730	26-NOV-2025	01.0100.0560.003008.	\$2,699.85	NIKON NIKKOR Z FX 24-120/4.0 S - QTY:3 @\$1149.95- \$250.00 (REBATE) = \$899.95/EA
0100	0560	COUNTY SHERIFF	Perez, Andrew P	12/05/25	05-DEC-2025	01.0100.0560.004232.	\$202.00	DEC 1-4/25, EXP REIMB, 12TH ANNUAL MENTAL HEALTH CONF, SHF
0100	0560	COUNTY SHERIFF	RACKMOUNT SOLUTIONS	INV15064046	27-OCT-2025	01.0100.0560.005740.	\$298.00	NEW SYSTEM DELIVERY & REMOTE SET-UP / TECHNICAL ON-SITE/REMOTE SUPPORT

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0100	0560	COUNTY SHERIFF	RACKMOUNT SOLUTIONS	INV15064046	27-OCT-2025	01.0100.0560.005740.	\$65.00	UPS GROUND - NEWBART
0100	0560	COUNTY SHERIFF	RACKMOUNT SOLUTIONS	INV15064046	27-OCT-2025	01.0100.0560.005740.	\$3,127.00	DUAL SIDED IAM MODULE FOR HDP5000E 088956
0100	0560	COUNTY SHERIFF	Saffel, Jennifer R	12/05/25	05-DEC-2025	01.0100.0560.004232.	\$24.00	DEC 2-3/25, EXP REIMB, 2025 OPEN GOVERNMENT CONF PARKING, SHF
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO102	03-DEC-2025	01.0100.0560.004100.	\$800.00	NOV 25, CLIENT MTGS, SHF
0100	0560	COUNTY SHERIFF	TIP TOW LLC	25-68922	25-NOV-2025	01.0100.0560.004715.	\$745.65	2023 INDIAN SCOUT SIXTY ABS, V#90332, SHF
0100	0560	COUNTY SHERIFF	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	222158-202511-1	01-DEC-2025	01.0100.0560.004210.	\$412.55	NOV 25, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	25-001481	19-NOV-2025	01.0100.0560.004703.	\$607.00	C# C-L-MH-25-001481, NOV 10/25, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	25-001483	19-NOV-2025	01.0100.0560.004703.	\$607.00	C# C-L-MH-25-001483, NOV 10/25, SHF

Dept Total							\$479,020.65	
0100	0566	DEATH INQUESTS	THOMSON REUTERS	852931478	01-DEC-2025	01.0100.0566.004210.	\$546.00	THOMSON REUTERS CLEAR PROFLEX

Dept Total							\$546.00	
0100	0570	CORRECTIONS - COUNTY JAIL	AIRGAS USA LLC	5521142410	30-NOV-2025	01.0100.0570.003200.	\$1,126.80	BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000615	26-NOV-2025	01.0100.0570.003306.	\$9,079.90	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000616	26-NOV-2025	01.0100.0570.003306.	\$12,837.31	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000617	03-DEC-2025	01.0100.0570.003306.	\$22,364.66	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	AT&T MOBILITY	287351938437X11272025	19-NOV-2025	01.0100.0570.004209.	\$418.90	BLANKET FOR CELLULAR PHONE SERVICES (14 PHONES @ 41.87 PLUS \$2.00 HOTSPOT CAPABILITY FEE PER PHONE PER MONTH)
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	54018	02-DEC-2025	01.0100.0570.003311.	\$9.90	BLANKET FOR SEW FEES AND EMBROIDERY SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	54027	02-DEC-2025	01.0100.0570.003311.	\$21.80	BLANKET FOR SEW FEES AND EMBROIDERY SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	352517	30-NOV-2025	01.0100.0570.003316.	\$736.00	BLANKET FOR DISPOSABLE SERVICES OF BIOHAZARD NEEDLE CONTAINERS SOILED AND CONTAMINATED MATERIALS
0100	0570	CORRECTIONS - COUNTY JAIL	Barcenas, Mario A	11/21/25	21-NOV-2025	01.0100.0570.004231.	\$84.00	NOV 9-10/25, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Barnett, Ronald W	12/08/25	08-DEC-2025	01.0100.0570.004232.	\$261.00	NOV 30-DEC 4/25, EXP REIMB, MENTAL HEALTH CONF, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0424980-IN	14-NOV-2025	01.0100.0570.003305.	\$468.00	INMATE PANTS ORANGE SIXE 2XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0424980-IN	14-NOV-2025	01.0100.0570.003305.	\$1,872.00	INMATE PANTS ORANGE SIZE XL
0100	0570	CORRECTIONS - COUNTY JAIL	CLINICAL PATHOLOGY LABS INC	407113025	30-NOV-2025	01.0100.0570.003316.	\$3,044.19	OCT 23-NOV 24/25, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP69599213	01-DEC-2025	01.0100.0570.003301.	\$824.68	BLANKET FOR GASOLINE
0100	0570	CORRECTIONS - COUNTY JAIL	GRAINGER	9714644870	17-NOV-2025	01.0100.0570.003318.	\$296.97	ANTISLIP TREAD 24LX6W BLK 46-TX MAS

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0100	0570	CORRECTIONS - COUNTY JAIL	Giles, Jr, Vincent B	12/03/25	03-DEC-2025	01.0100.0570.004231.	\$84.00	DEC 2-3/25, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	KIM PAPER	298867	04-DEC-2025	01.0100.0570.003009.	\$3,888.00	ANTIGUA ATP500 BATH TISSUE 96/500SH 2-PLY
0100	0570	CORRECTIONS - COUNTY JAIL	Lentz, Rachael C	11/20/25	20-NOV-2025	01.0100.0570.004231.	\$84.00	NOV 5-6/25, EXP REIMB, OVERNIGHT WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24634532	14-NOV-2025	01.0100.0570.003200.	\$24.00	BANDAGE ROLL GAUZE FLUFF STR 2.25X3YDS (96RL/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24634532	14-NOV-2025	01.0100.0570.003200.	\$105.40	CATH IV SFTY STR PUSH BUTTON BC PNK 20GX1
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24634532	14-NOV-2025	01.0100.0570.003200.	\$17.56	BANDAGE ADHSV FABR PTCH 2X4 STR LF (50/BX 24BX/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24634532	14-NOV-2025	01.0100.0570.003200.	\$1,568.50	SALINE FLUSH SYR NORMAL 10ML/12ML .9% (60/BX 16BX/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24634532	14-NOV-2025	01.0100.0570.003200.	\$8.60	CANNULA NASAL CONTRD LF ADLT 7 (50/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24634532	14-NOV-2025	01.0100.0570.003200.	\$15.30	PAD ALCOHOL PREP STR MED (200/BX 20BX/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24634809	14-NOV-2025	01.0100.0570.003200.	\$1,960.56	EXT SET 7 SMALLBORE W/MICROCLAVE/CLAM P LL (50/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24634809	14-NOV-2025	01.0100.0570.003200.	\$48.12	EXCEDRIN XS CAP 250-250-65MG (100/BT)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24634827	14-NOV-2025	01.0100.0570.003200.	\$980.28	EXT SET 7 SMALLBORE W/MICROCLAVE/CLAMP LL (50/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24635726	15-NOV-2025	01.0100.0570.003200.	\$326.76	EXT SET 7 SMALLBORE W/MICROCLAVE/CLAM P LL (50/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24685091	25-NOV-2025	01.0100.0570.003200.	(\$2,940.84)	EXT SET, 7" SMALLBORE W/MICROCLAVE/CLAMP LL (50/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24685095	25-NOV-2025	01.0100.0570.003200.	(\$1,443.02)	SALINE FLUSH, SYR NORMAL 10ML/12ML .9% (60/BX 16BX/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24685406	25-NOV-2025	01.0100.0570.003200.	\$171.18	BARRIER SKIN BRAVA PROTECTIVESEAL 1 1/8 (10/BX)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24685406	25-NOV-2025	01.0100.0570.003200.	\$39.96	SPONGE GAUZE FLUFF STR 6X6 3/4 (10/BX 48BX/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24685406	25-NOV-2025	01.0100.0570.003200.	\$230.22	OSTOMY SYS POUCH CERA=1PC FLAT LNR TP 64MM 2 1/2 (10/BX)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24685406	25-NOV-2025	01.0100.0570.003200.	\$240.66	HUMIDIFIER AQUA + T/S (30/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24685584	25-NOV-2025	01.0100.0570.003200.	\$64.74	COLLAR TRACH TUBE FOAM LG (10/BX)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24689158	26-NOV-2025	01.0100.0570.003200.	\$10.65	BATTERY ALK AA (24/BX 10BX/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24689158	26-NOV-2025	01.0100.0570.003200.	\$86.80	TRACH CARE KIT VNYL GLV PF (20/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24689158	26-NOV-2025	01.0100.0570.003200.	\$288.06	BARRIER CERAPLUS 2-1/4 (5/BX) FLAT SKIN
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24689158	26-NOV-2025	01.0100.0570.003200.	\$11.56	POWDER OST SKIN BARRIER 1OZ (50/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24689158	26-NOV-2025	01.0100.0570.003200.	\$44.87	EXTENDED ADPT BARRIER (30/BX0)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24689158	26-NOV-2025	01.0100.0570.003200.	\$32.40	REMOVER ADH ADAPT SPRAY 1.7OZ
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24689158	26-NOV-2025	01.0100.0570.003200.	\$220.02	RING OSTOMY BARR ADPT CERARING PLUS FKAT 2 (10/BX)

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0100	0570	CORRECTIONS - COUNTY JAIL	MOBILE CR IMAGING LLC	112025	04-DEC-2025	01.0100.0570.003316.	\$5,230.00	NOV 25, INMATE XRAYS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1598829	03-DEC-2025	01.0100.0570.003318.	\$2,601.00	TOWEL MULTIFOLD KRAFT 16/250-RE-MFT-K
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1598829	03-DEC-2025	01.0100.0570.003318.	\$1,529.40	TOWEL HRDWND 7-7/8X3502CR
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-212666-206-1	10-AUG-2025	01.0100.0570.003316.	\$187.74	DH, 08/10/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-213583-206-1	02-OCT-2025	01.0100.0570.003316.	\$13,713.75	CWP, 10/02/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	UPLAND SOFTWARE INC	605470	30-NOV-2025	01.0100.0570.004500.	\$42.95	BLANKET FOR HIPAA COMPLAINT FAX SERVICES FOR THE WILCO JAIL EMR (ELECTRONIC MEDICAL RECORDS) SYSTEM.
0100	0570	CORRECTIONS - COUNTY JAIL	WESTWOOD PHARMACY	48210	04-DEC-2025	01.0100.0570.003307.	\$118,557.94	BLANKET FOR PHARMACY SERVICES AND SUPPLIES
Dept Total							\$201,477.23	
0100	0576	JUVENILE SERVICES	AUSTIN CLASSICAL GUITAR	3902	02-DEC-2025	01.0100.0576.004100.	\$1,500.00	NOV 25, CLASSICAL GUITAR INSTRUCTION, JUV
0100	0576	JUVENILE SERVICES	CENTER FOR SUCCESS & INDEPENDENCE INC	NOV 25;JUV	30-NOV-2025	01.0100.0576.004102.	\$12,000.00	NOV 25, RESIDENTIAL SVCS, AV, JUV
0100	0576	JUVENILE SERVICES	FUELMAN	NP69599225	01-DEC-2025	01.0100.0576.003301.	\$84.52	BLANKET PURCHASE FOR GASOLINE
0100	0576	JUVENILE SERVICES	GOUGLER FLOYD AND ASSOCIATES	347	07-DEC-2025	01.0100.0576.004100.	\$250.00	DEC 4/25, POLYGRAPH EXAM, JM, JUV
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	170B	30-NOV-2025	01.0100.0576.004106.	\$420.00	NOV 25, ASOTP SUPERVISION/CONSULTATION, JUV
0100	0576	JUVENILE SERVICES	JONATHAN DEAN BRIERY	11/25/25	25-NOV-2025	01.0100.0576.004106.	\$225.00	NOV 6/25, CONSULT, JUV
0100	0576	JUVENILE SERVICES	MARLA BURNS	144	23-OCT-2025	01.0100.0576.004100.	\$925.00	OCT 5-23/25, ADMIN WORK, JUV
0100	0576	JUVENILE SERVICES	SHORELINE INC	NOV 25	03-NOV-2025	01.0100.0576.004102.	\$7,560.00	NOV 25, RESIDENTIAL SVCS, EL, JUV
0100	0576	JUVENILE SERVICES	STEPHEN A THORNE PH D PLLC	11/20/25	20-NOV-2025	01.0100.0576.004100.	\$1,400.00	NOV 6/25, SEXUAL RISK ASSESSMENT, JRB, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	12/01/25	01-DEC-2025	01.0100.0576.004100.	\$2,500.00	NOV 25, MEDICAL DIRECTOR AND HEALTH AUTHORITY, JUV
Dept Total							\$26,864.52	
0100	0581	911 COMMUNICATIONS	Gasper, Chloe R	12/05/25	05-DEC-2025	01.0100.0581.004232.	\$469.60	DEC 1-5/25, EXP REIMB, 911 METAL HEALTH RETREAT, 911 COMM
Dept Total							\$469.60	
0100	0583	EMERGENCY SERVICES DEPARTMENT	TANIA GLENN & ASSOCIATES PA	WCES078	01-DEC-2025	01.0100.0583.004100.	\$2,430.00	BLANKET PO FY 26 TANIA GLENN PROFESSIONAL COUNSELING
0100	0583	EMERGENCY SERVICES DEPARTMENT	Zito, Jr, William	12/04/25	04-DEC-2025	01.0100.0583.004232.	\$527.40	NOV 16-20/25, EXP REIMB, IAEM ANNUAL CONF, ESD
Dept Total							\$2,957.40	
0100	0591	PRETRIAL	Acosta, Angela M	11/14/25	14-NOV-2025	01.0100.0591.004705.	\$10.21	OCT 30/25, FINGER PRINTS, A. ACOSTA, PRETRIAL
0100	0591	PRETRIAL	LANGUAGE LINE SERVICES INC	11788565	30-NOV-2025	01.0100.0591.004141.	\$878.92	NOV 25, OVER THE PHONE INTERP, PRETRIAL
Dept Total							\$889.13	
0100	0630	HEALTH DISTRICT	ARA IMAGING	I-100019-34524-3	10-NOV-2025	01.0100.0630.004905.	\$38.22	GM, 11/10/2025, HEALTH

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0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200332-34915-17	12-NOV-2025	01.0100.0630.004905.	\$634.15 MB, 11/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200825-34915-19	17-NOV-2025	01.0100.0630.004905.	\$268.99 KLL, 11/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201878-34915-1	14-OCT-2025	01.0100.0630.004905.	\$65.00 KJK, 10/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201878-34915-2	27-OCT-2025	01.0100.0630.004905.	\$65.00 KJK, 10/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201878-34915-3	15-OCT-2025	01.0100.0630.004905.	\$914.35 KJK, 10/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201878-34915-4	04-NOV-2025	01.0100.0630.004905.	\$65.00 KJK, 11/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201878-34915-5	19-NOV-2025	01.0100.0630.004905.	\$65.00 KJK, 11/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-32775-34915-54	05-NOV-2025	01.0100.0630.004905.	\$65.00 LLS, 11/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-32775-34915-55	19-NOV-2025	01.0100.0630.004905.	\$1,421.51 LLS, 11/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-64197-34915-28	08-OCT-2025	01.0100.0630.004905.	\$1,247.10 KG, 10/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-71763-34915-21	12-NOV-2025	01.0100.0630.004905.	\$268.75 BT, 11/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-94449-34915-23	16-SEP-2025	01.0100.0630.004905.	\$94.69 PG, 09/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-99504-34915-5	13-NOV-2025	01.0100.0630.004905.	\$212.07 DAJ, 11/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	CBS MEDICAL SUPPLIES LLC	I-201405-58405-7	03-NOV-2025	01.0100.0630.004905.	\$876.00 MJ, 11/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	CBS MEDICAL SUPPLIES LLC	I-201405-58405-8	03-OCT-2025	01.0100.0630.004905.	\$876.00 MJ, 10/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	CBS MEDICAL SUPPLIES LLC	I-201405-58405-9	03-DEC-2025	01.0100.0630.004905.	\$876.00 MJ, 12/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-201735-34383-2	26-AUG-2025	01.0100.0630.004905.	\$2,373.72 DJS, 08/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-201809-34383-1	10-AUG-2025	01.0100.0630.004905.	\$178.78 KKH, 08/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-79492-50845-1	18-NOV-2025	01.0100.0630.004905.	\$171.07 FN, 11/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-106	17-NOV-2025	01.0100.0630.004905.	\$11.93 GM, 11/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-127	20-NOV-2025	01.0100.0630.004905.	\$6.28 PSS, 11/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-107	12-NOV-2025	01.0100.0630.004905.	(\$11.52) PWF, 11/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-108	16-NOV-2025	01.0100.0630.004905.	\$11.52 PWF, 11/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-94	18-NOV-2025	01.0100.0630.004905.	\$8.84 NP, 11/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-95	18-NOV-2025	01.0100.0630.004905.	\$9.03 NP, 11/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-96	18-NOV-2025	01.0100.0630.004905.	\$9.74 NP, 11/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101703-55802-38	17-NOV-2025	01.0100.0630.004905.	\$10.77 AJR, 11/17/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-127	13-NOV-2025	01.0100.0630.004905.	(\$9.61) BAJ, 11/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-93	18-NOV-2025	01.0100.0630.004905.	\$10.82 GJR, 11/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-94	18-NOV-2025	01.0100.0630.004905.	\$43.09 GJR, 11/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200320-55802-66	28-NOV-2025	01.0100.0630.004905.	\$2.34 CA, 11/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200320-55802-67	26-NOV-2025	01.0100.0630.004905.	\$8.01 CA, 11/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200320-55802-68	26-NOV-2025	01.0100.0630.004905.	\$9.15 CA, 11/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200333-55802-59	21-NOV-2025	01.0100.0630.004905.	\$10.98 CE, 11/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200333-55802-60	29-NOV-2025	01.0100.0630.004905.	\$162.63 CE, 11/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200381-55802-35	26-NOV-2025	01.0100.0630.004905.	\$11.20 JO, 11/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200716-55802-29	20-NOV-2025	01.0100.0630.004905.	\$9.57 CJJ, 11/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200716-55802-30	17-NOV-2025	01.0100.0630.004905.	\$11.04 CJJ, 11/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200822-55802-14	23-NOV-2025	01.0100.0630.004905.	\$12.39 AJ, 11/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200822-55802-15	23-NOV-2025	01.0100.0630.004905.	\$9.00 AJ, 11/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201055-55802-18	24-NOV-2025	01.0100.0630.004905.	\$17.31 VA, 11/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201055-55802-19	24-NOV-2025	01.0100.0630.004905.	\$22.77 VA, 11/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201091-55802-63	14-NOV-2025	01.0100.0630.004905.	(\$8.60) DO, 11/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201091-55802-64	14-NOV-2025	01.0100.0630.004905.	(\$8.60) DO, 11/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201091-55802-65	14-NOV-2025	01.0100.0630.004905.	(\$9.00) DO, 11/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201170-55802-13	23-NOV-2025	01.0100.0630.004905.	\$30.34 TJT, 11/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201170-55802-14	21-NOV-2025	01.0100.0630.004905.	\$12.70 TJT, 11/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201362-55802-10	20-NOV-2025	01.0100.0630.004905.	\$11.04 ARH, 11/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201362-55802-9	20-NOV-2025	01.0100.0630.004905.	\$10.17 ARH, 11/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201384-55802-16	24-NOV-2025	01.0100.0630.004905.	\$0.77 LZ, 11/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201405-55802-23	29-NOV-2025	01.0100.0630.004905.	\$11.11 MJ, 11/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201405-55802-24	29-NOV-2025	01.0100.0630.004905.	\$9.24 MJ, 11/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201420-55802-27	25-NOV-2025	01.0100.0630.004905.	\$45.82 SFH, 11/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201420-55802-28	23-NOV-2025	01.0100.0630.004905.	\$2.38 SFH, 11/23/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201475-55802-26	23-NOV-2025	01.0100.0630.004905.	\$8.60 TLR, 11/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201475-55802-27	23-NOV-2025	01.0100.0630.004905.	\$13.81 TLR, 11/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201475-55802-28	23-NOV-2025	01.0100.0630.004905.	\$11.20 TLR, 11/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201489-55802-13	21-NOV-2025	01.0100.0630.004905.	\$20.81 LDR, 11/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201489-55802-14	17-NOV-2025	01.0100.0630.004905.	\$237.31 LDR, 11/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201489-55802-15	17-NOV-2025	01.0100.0630.004905.	\$15.43 LDR, 11/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201494-55802-14	23-NOV-2025	01.0100.0630.004905.	\$8.70 CRC, 11/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201613-55802-8	12-NOV-2025	01.0100.0630.004905.	(\$9.41) DS, 11/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201630-55802-13	17-NOV-2025	01.0100.0630.004905.	\$12.51 RC, 11/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201641-55802-19	22-NOV-2025	01.0100.0630.004905.	\$9.00 JWH, 11/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201645-55802-1	26-NOV-2025	01.0100.0630.004905.	\$10.23 RDB, 11/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201651-55802-13	17-NOV-2025	01.0100.0630.004905.	\$102.43 RR, 11/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201654-55802-7	18-NOV-2025	01.0100.0630.004905.	\$6.25 MT, 11/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201654-55802-8	18-NOV-2025	01.0100.0630.004905.	\$9.49 MT, 11/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201703-55802-10	21-NOV-2025	01.0100.0630.004905.	\$9.83 SKH, 11/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201703-55802-11	18-NOV-2025	01.0100.0630.004905.	\$8.95 SKH, 11/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201703-55802-9	21-NOV-2025	01.0100.0630.004905.	\$14.37 SKH, 11/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201727-55802-12	23-NOV-2025	01.0100.0630.004905.	\$9.04 JMW, 11/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201727-55802-13	23-NOV-2025	01.0100.0630.004905.	\$9.43 JMW, 11/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201727-55802-14	23-NOV-2025	01.0100.0630.004905.	\$5.68 JMW, 11/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201807-55802-5	29-NOV-2025	01.0100.0630.004905.	\$10.05 AP, 11/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201815-55802-1	18-NOV-2025	01.0100.0630.004905.	\$10.13 DES, 11/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201815-55802-2	18-NOV-2025	01.0100.0630.004905.	\$2.14 DES, 11/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201815-55802-3	18-NOV-2025	01.0100.0630.004905.	\$9.51 DES, 11/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201895-55802-1	19-NOV-2025	01.0100.0630.004905.	\$9.20 CMT, 11/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21532-55802-34	28-NOV-2025	01.0100.0630.004905.	\$24.94 SRM, 11/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-110	30-NOV-2025	01.0100.0630.004905.	\$8.60 DHS, 11/30/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-111	30-NOV-2025	01.0100.0630.004905.	\$8.70 DHS, 11/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-112	30-NOV-2025	01.0100.0630.004905.	\$8.66 DHS, 11/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-96	29-NOV-2025	01.0100.0630.004905.	\$8.60 AM, 11/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-97	29-NOV-2025	01.0100.0630.004905.	\$5.68 AM, 11/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32539-55802-27	21-NOV-2025	01.0100.0630.004905.	\$2.38 MA, 11/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32539-55802-28	21-NOV-2025	01.0100.0630.004905.	\$9.19 MA, 11/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-38611-55802-64	21-NOV-2025	01.0100.0630.004905.	\$8.60 DRM, 11/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-38611-55802-65	24-NOV-2025	01.0100.0630.004905.	\$8.90 DRM, 11/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-38611-55802-66	15-NOV-2025	01.0100.0630.004905.	(\$8.89) DRM, 11/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-101	28-NOV-2025	01.0100.0630.004905.	\$8.43 EJM, 11/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-102	30-NOV-2025	01.0100.0630.004905.	\$80.71 EJM, 11/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-103	23-NOV-2025	01.0100.0630.004905.	\$8.95 EJM, 11/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-109	21-NOV-2025	01.0100.0630.004905.	\$18.14 TDR, 11/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-110	21-NOV-2025	01.0100.0630.004905.	\$26.14 TDR, 11/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-111	21-NOV-2025	01.0100.0630.004905.	\$10.92 TDR, 11/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-106	26-NOV-2025	01.0100.0630.004905.	\$17.43 PD, 11/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55120-55802-23	25-NOV-2025	01.0100.0630.004905.	\$12.13 ALP, 11/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57183-55802-3	26-NOV-2025	01.0100.0630.004905.	\$70.65 TMR, 11/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-86	24-NOV-2025	01.0100.0630.004905.	\$10.92 NN, 11/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-87	24-NOV-2025	01.0100.0630.004905.	\$1,493.31 NN, 11/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-88	21-NOV-2025	01.0100.0630.004905.	\$36.47 NN, 11/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-89	11-NOV-2025	01.0100.0630.004905.	(\$36.47) NN, 11/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64197-55802-29	19-NOV-2025	01.0100.0630.004905.	\$5.79 KG, 11/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71033-55802-23	18-NOV-2025	01.0100.0630.004905.	\$9.63 LJ, 11/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71033-55802-24	18-NOV-2025	01.0100.0630.004905.	\$10.24 LJ, 11/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71033-55802-25	18-NOV-2025	01.0100.0630.004905.	\$9.20 LJ, 11/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-103	18-NOV-2025	01.0100.0630.004905.	\$9.66 MVM, 11/18/2025, HEALTH

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0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-104	18-NOV-2025	01.0100.0630.004905.	\$9.87	MVM, 11/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73341-55802-62	26-NOV-2025	01.0100.0630.004905.	\$12.75	SMC, 11/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73341-55802-63	17-NOV-2025	01.0100.0630.004905.	\$462.48	SMC, 11/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79492-55802-29	18-NOV-2025	01.0100.0630.004905.	\$10.85	FN, 11/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79492-55802-30	18-NOV-2025	01.0100.0630.004905.	\$14.95	FN, 11/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-85991-55802-57	20-NOV-2025	01.0100.0630.004905.	\$8.70	CS, 11/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-85991-55802-58	25-NOV-2025	01.0100.0630.004905.	\$11.47	CS, 11/25/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-98	17-NOV-2025	01.0100.0630.004905.	\$22.34	KMP, 11/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-127	24-NOV-2025	01.0100.0630.004905.	\$12.71	TM, 11/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-128	24-NOV-2025	01.0100.0630.004905.	\$9.32	TM, 11/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-90399-55802-42	26-NOV-2025	01.0100.0630.004905.	\$9.10	JKT, 11/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-90	20-NOV-2025	01.0100.0630.004905.	\$2.81	LLR, 11/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95346-55802-44	20-NOV-2025	01.0100.0630.004905.	\$15.96	SS, 11/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95346-55802-45	14-NOV-2025	01.0100.0630.004905.	(\$8.98)	SS, 11/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96394-55802-44	17-NOV-2025	01.0100.0630.004905.	\$9.32	JLP, 11/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96394-55802-45	17-NOV-2025	01.0100.0630.004905.	\$13.41	JLP, 11/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96394-55802-46	17-NOV-2025	01.0100.0630.004905.	\$11.92	JLP, 11/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98487-55802-55	18-NOV-2025	01.0100.0630.004905.	\$2.59	CSV, 11/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98679-55802-37	22-NOV-2025	01.0100.0630.004905.	\$33.93	JWN, 11/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98679-55802-38	22-NOV-2025	01.0100.0630.004905.	\$11.80	JWN, 11/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99999FEE-55802-24	30-NOV-2025	01.0100.0630.004905.	\$850.00	NF, 11/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1100236464	30-NOV-2025	01.0100.0630.004210.	\$116.00	NOV 25, ONLINE SEARCHES, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-101525-28942-42	17-NOV-2025	01.0100.0630.004905.	\$244.14	PWF, 11/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-14718-28942-57	11-NOV-2025	01.0100.0630.004905.	\$244.14	BAJ, 11/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-14718-28942-58	13-NOV-2025	01.0100.0630.004905.	\$244.14	BAJ, 11/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200332-28942-69	19-NOV-2025	01.0100.0630.004905.	\$244.14	MB, 11/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200825-28942-25	30-OCT-2025	01.0100.0630.004905.	\$244.14	KLL, 10/30/2025, HEALTH

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0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200896-28942-16	12-NOV-2025	01.0100.0630.004905.	\$244.14	IO, 11/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201400-28942-2	19-NOV-2025	01.0100.0630.004905.	\$244.14	BJT, 11/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201408-28942-20	14-NOV-2025	01.0100.0630.004905.	\$244.14	AMB, 11/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201444-28942-1	11-NOV-2025	01.0100.0630.004905.	\$244.14	LRS, 11/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201494-28942-3	14-NOV-2025	01.0100.0630.004905.	\$244.14	CRC, 11/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201747-28942-4	07-NOV-2025	01.0100.0630.004905.	\$244.14	LMD, 11/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-60971-28942-81	24-NOV-2025	01.0100.0630.004905.	\$244.14	NN, 11/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73341-28942-35	24-NOV-2025	01.0100.0630.004905.	\$244.14	SMC, 11/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-105	13-NOV-2025	01.0100.0630.004905.	\$244.14	MGH, 11/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-106	18-NOV-2025	01.0100.0630.004905.	\$244.14	MGH, 11/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-87855-28942-106	14-NOV-2025	01.0100.0630.004905.	\$244.14	KMP, 11/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-87855-28942-107	18-NOV-2025	01.0100.0630.004905.	\$244.14	KMP, 11/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-104	12-NOV-2025	01.0100.0630.004905.	\$244.14	TM, 11/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-90025-28942-2	06-NOV-2025	01.0100.0630.004905.	\$244.14	AW, 11/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-94449-28942-41	12-NOV-2025	01.0100.0630.004905.	\$244.14	PG, 11/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-94809-28942-13	20-NOV-2025	01.0100.0630.004905.	\$244.14	LLR, 11/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-95346-28942-22	14-NOV-2025	01.0100.0630.004905.	\$244.14	SS, 11/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-95346-28942-23	18-NOV-2025	01.0100.0630.004905.	\$244.14	SS, 11/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-96394-28942-23	17-NOV-2025	01.0100.0630.004905.	\$244.14	JLP, 11/17/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-90	07-OCT-2025	01.0100.0630.004905.	\$244.14	CSV, 10/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-91	21-NOV-2025	01.0100.0630.004905.	\$244.14	CSV, 11/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-92	18-NOV-2025	01.0100.0630.004905.	\$244.14	CSV, 11/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-201755-47642-7	24-NOV-2025	01.0100.0630.004905.	\$135.00	KDH, 11/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	ROUND ROCK MEDICAL CENTER	I-201344-19250-2	10-OCT-2025	01.0100.0630.004905.	\$5,218.36	VRR, 10/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	ROUND ROCK MEDICAL CENTER	I-85991-19250-1	24-OCT-2025	01.0100.0630.004905.	\$660.31	CS, 10/24/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-14718-817-57	21-NOV-2025	01.0100.0630.004905.	\$47.68	BAJ, 11/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-14718-817-58	21-NOV-2025	01.0100.0630.004905.	\$111.87	BAJ, 11/21/2025, HEALTH

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0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200332-817-24	21-NOV-2025	01.0100.0630.004905.	\$32.08	MB, 11/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201384-817-19	20-NOV-2025	01.0100.0630.004905.	\$47.68	LZ, 11/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201749-817-4	16-NOV-2025	01.0100.0630.004905.	\$6.42	JCG, 11/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201878-817-28	09-OCT-2025	01.0100.0630.004905.	\$45.48	KJK, 10/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201878-817-29	18-NOV-2025	01.0100.0630.004905.	\$43.84	KJK, 11/18/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32775-817-74	16-NOV-2025	01.0100.0630.004905.	\$136.32	LLS, 11/16/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32775-817-75	19-NOV-2025	01.0100.0630.004905.	\$6.42	LLS, 11/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-46595-817-97	19-NOV-2025	01.0100.0630.004905.	\$95.05	EJM, 11/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-64197-817-47	14-NOV-2025	01.0100.0630.004905.	\$68.16	KG, 11/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-64197-817-48	19-NOV-2025	01.0100.0630.004905.	\$72.15	KG, 11/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99504-817-26	13-NOV-2025	01.0100.0630.004905.	\$7.22	DAJ, 11/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99504-817-27	13-NOV-2025	01.0100.0630.004905.	\$124.05	DAJ, 11/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-201283-13205-4	06-NOV-2025	01.0100.0630.004905.	\$188.92	NPT, 11/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR OPTICAL INC	I-201928-19671-1	20-NOV-2025	01.0100.0630.004905.	\$153.00	MFQ, 11/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-73509-56074-18	19-NOV-2025	01.0100.0630.004905.	\$101.25	MGH, 11/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	TRAVIS COUNTY EMERGENCY PHYSICIANS PA	I-200691-54229-1	06-SEP-2025	01.0100.0630.004905.	\$101.00	MCM, 09/06/2025, HEALTH
Dept Total							\$29,350.69	
0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	12/09/25;HB	09-DEC-2025	01.0100.0640.004951.	\$600.00	INDIGENT CREMATION, HB, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #12	2025/2	06-OCT-2025	01.0100.0640.004104.	\$1,297.20	2025 FIRE APPROPRIATIONS, PAYMENT #2, PUB ASST
Dept Total							\$1,897.20	
0100	0661	ON-SITE SEWAGE FACILITIES	SHARP ELECTRONICS CORP	40752710	08-DEC-2025	01.0100.0661.004621.	\$426.86	BLANKET FOR OSSF COPIER RENTAL FOR NOV AND DEC 2025 *** PLEASE EMAIL INVOICES TO RBPROJECTS@WILCOTX.GOV. FOR MORE INFORM
0100	0661	ON-SITE SEWAGE FACILITIES	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	26T-961	25-NOV-2025	01.0100.0661.004208.	\$515.00	OSSF: BLANKET PO FOR MY GOVERNMENT ONLINE PERMITTING SOFTWARE ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO, CONTACT VICKY EDWARDS AT 512-943-3362***
Dept Total							\$941.86	
0100	0665	EXTENSION SERVICE	D8 TEAFCS	12/01/25	01-DEC-2025	01.0100.0665.003900.	\$285.00	TEAFCS NATL, STATE MEMBERSHIP RENEWAL, DISTRICT 8 DUES, EXT SVC

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0100	0665	EXTENSION SERVICE	DISTRICT 8 TCAA		12/01/25	01-DEC-2025	01.0100.0665.003900.	\$220.00	2026 TCAA MEMBERSHIP DUES, S FRANKLIN, G PASTUSHOK, EXT SVC
0100	0665	EXTENSION SERVICE	Pastushok, Gary W		11/12/25	12-NOV-2025	01.0100.0665.004231.	\$227.00	OCT 8-10, 21-22/25, EXP REIMB, TURF GRASS FIELD DAY, FRUIT GROWERS CONF, FIELD DAY, MASTER GARDENER TOUR, EXT SVC
0100	0665	EXTENSION SERVICE	Pastushok, Gary W		11/12/25	12-NOV-2025	01.0100.0665.004232.	\$56.12	OCT 8-10, 21-22/25, EXP REIMB, TURF GRASS FIELD DAY, FRUIT GROWERS CONF, FIELD DAY, MASTER GARDENER TOUR, EXT SVC
0100	0665	EXTENSION SERVICE	TAE4-HYDP, DISTRICT 8		55-2016-4084	14-NOV-2025	01.0100.0665.003900.	\$220.00	2026 TAE4-HYDP RENEWING DUES, S FRANKLIN, B ALLEN, EXT SVC
Dept Total								\$1,008.12	
0100	0841	RISK ADMINISTRATION	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3098481		02-DEC-2025	01.0100.0841.004100.	\$140.00	UNIT# SB1979, FULL APPRAISAL, TOTAL LOSS, RISK ADMIN
0100	0841	RISK ADMINISTRATION	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	3098490		02-DEC-2025	01.0100.0841.004100.	\$130.00	UNIT# SB2427, FULL APPRAISAL, RISK ADMIN
Dept Total								\$270.00	
0100	1000	WM CO COURTHOUSE	ALLIED ELECTRIC SERVICES INC	SC-23423-B		14-NOV-2025	01.0100.1000.004510.	\$712.00	PO 190260, COURTHOUSE CHRISTMAS LIGHTS, CTHSE
0100	1000	WM CO COURTHOUSE	ALLIED ELECTRIC SERVICES INC	SC-23600		05-DEC-2025	01.0100.1000.004510.	\$6,233.96	PO 190260, ELECTRICAL REPAIRS, CTHSE
0100	1000	WM CO COURTHOUSE	AMBASSADOR SERVICES LLC	INV109280		30-NOV-2025	01.0100.1000.004962.	\$5,704.23	PO 190324, NOV 25, JANITORIAL SVCS, CTHSE
0100	1000	WM CO COURTHOUSE	CENTRAL TEXAS ELEVATOR LLC	25-12-1897		01-DEC-2025	01.0100.1000.004500.	\$212.00	PO 190458, DEC 25, ELEVATOR MAINTENANCE, CTHSE
0100	1000	WM CO COURTHOUSE	EVERON	160026484		13-NOV-2025	01.0100.1000.004510.	\$1,175.19	PO 190654, SECURITY SYSTEM REPAIR, CTHSE
0100	1000	WM CO COURTHOUSE	PEST MANAGEMENT INC	1185C		24-NOV-2025	01.0100.1000.003319.	\$97.00	PO 190164, PEST CONTROL, CTHSE
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	NOV25066		30-NOV-2025	01.0100.1000.004810.	\$5,608.33	PO 190313, NOV 25, LANDSCAPE SVCS, CTHSE
0100	1000	WM CO COURTHOUSE	WATER ENGINEERING INC	IN223474		01-DEC-2025	01.0100.1000.004500.	\$150.00	PO 190240, WATER TREATMENT SVCS, CTHSE
Dept Total								\$19,892.71	
0100	1001	WILLIAMSON MUSEUM	AMBASSADOR SERVICES LLC	INV109280		30-NOV-2025	01.0100.1001.004962.	\$214.27	PO 190324, NOV 25, JANITORIAL SVCS, MUSEUM
0100	1001	WILLIAMSON MUSEUM	CENTRAL TEXAS ELEVATOR LLC	25-12-1897		01-DEC-2025	01.0100.1001.004500.	\$212.00	PO 190458, DEC 25, ELEVATOR MAINTENANCE, MUSEUM
0100	1001	WILLIAMSON MUSEUM	PEST MANAGEMENT INC	1185C		24-NOV-2025	01.0100.1001.003319.	\$52.00	PO 190164, PEST CONTROL, MUSEUM
Dept Total								\$478.27	
0100	1002	GTOWN HEALTH DEPT	RED & WHITE GREENERY INC	NOV25066		30-NOV-2025	01.0100.1002.004810.	\$960.00	PO 190313, NOV 25, LANDSCAPE SVCS, GEO HEALTH
Dept Total								\$960.00	
0100	1003	TAYLOR HEALTH-OLD ANNEX	AMBASSADOR SERVICES LLC	INV109280		30-NOV-2025	01.0100.1003.004962.	\$973.90	PO 190324, NOV 25, JANITORIAL SVCS, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	PEST MANAGEMENT INC	1185C		24-NOV-2025	01.0100.1003.003319.	\$52.00	PO 190164, PEST CONTROL, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	NOV25066		30-NOV-2025	01.0100.1003.004810.	\$200.00	PO 190313, NOV 25, LANDSCAPE SVCS, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	TEXAS TRADITIONS ROOFING LLC	12046		08-DEC-2025	01.0100.1003.004500.	\$400.00	PO 190166, DEC 9/25, ROOF INSPECTION, TAY HEALTH

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Dept Total							\$1,625.90	
0100	1005	ROUND ROCK ANNEX BLDG A	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1005.004962.	\$2,679.06	PO 190324, NOV 25, JANITORIAL SVCS, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	MADE IN THE SHADE	1116979544	08-DEC-2025	01.0100.1005.004510.	\$3,231.00	PO 190714, WINDOW TINTING, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1005.003319.	\$86.00	PO 190164, PEST CONTROL, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	NOV25066	30-NOV-2025	01.0100.1005.004810.	\$960.00	PO 190313, NOV 25, LANDSCAPE SVCS, RR ANX A
Dept Total							\$6,956.06	
0100	1006	ROUND ROCK ADDITION BLDG B	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1006.004962.	\$2,600.19	PO 190324, NOV 25, JANITORIAL SVCS, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1006.003319.	\$86.00	PO 190164, PEST CONTROL, RR ANX B
Dept Total							\$2,686.19	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1007.004962.	\$205.42	PO 190324, NOV 25, JANITORIAL SVCS, OLD DPS
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	CITY OF GEORGETOWN UTILITIES	B03610176	25-NOV-2025	01.0100.1007.004430.	\$43.00	OCT 20-NOV 20/25, OLD DPS
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1007.003319.	\$52.00	PO 190164, PEST CONTROL, OLD DPS
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	RED & WHITE GREENERY INC	NOV25066	30-NOV-2025	01.0100.1007.004810.	\$800.00	PO 190313, NOV 25, LANDSCAPE SVCS, OLD DPS
Dept Total							\$1,100.42	
0100	1008	SHERIFF ADMIN/JAIL	5-F MECHANICAL GROUP INC	50758	25-NOV-2025	01.0100.1008.004510.	\$4,133.29	PO 190352, BALL VALVE INSTALLATION, JAIL
0100	1008	SHERIFF ADMIN/JAIL	ALLIED ELECTRIC SERVICES INC	SC-23423-A	14-NOV-2025	01.0100.1008.004510.	\$2,047.00	PO 190260, ELECTRICAL REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1008.004962.	\$8,693.46	PO 190324, NOV 25, JANITORIAL SVCS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	BRANDT COMPANIES LLC	1194469530	09-DEC-2025	01.0100.1008.004510.	\$4,085.00	PO 190500, CHILLER PLATE FRAME REINSULATE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	BRANDT COMPANIES LLC	1194475259	09-DEC-2025	01.0100.1008.004510.	\$7,440.88	PO 190500, REINSULATE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CENTRAL TEXAS ELEVATOR LLC	25-12-1897	01-DEC-2025	01.0100.1008.004500.	\$1,908.00	PO 190458, DEC 25, ELEVATOR MAINTENANCE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN UTILITIES	B03593634	24-NOV-2025	01.0100.1008.004430.	\$62,812.12	OCT 14-NOV 17/25, JAIL
0100	1008	SHERIFF ADMIN/JAIL	EVERON	160026485	13-NOV-2025	01.0100.1008.004510.	\$260.06	PO 190654, SECURITY SYSTEM REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	1184C	24-NOV-2025	01.0100.1008.003319.	\$507.00	PO 190164, PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	NOV25066	30-NOV-2025	01.0100.1008.004810.	\$1,120.00	PO 190313, NOV 25, LANDSCAPE SVCS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	8844106	30-NOV-2025	01.0100.1008.004430.	\$3,568.00	PO 190162, NOV 25, GARBAGE SVC, JAIL
0100	1008	SHERIFF ADMIN/JAIL	WATER ENGINEERING INC	IN223474	01-DEC-2025	01.0100.1008.004500.	\$300.00	PO 190240, WATER TREATMENT SVCS, JAIL
Dept Total							\$96,874.81	
0100	1009	CRIMINAL JUSTICE CENTER	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1009.004962.	\$41,199.63	PO 190324, NOV 25, JANITORIAL SVCS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	BRANDT COMPANIES LLC	1178567139	03-DEC-2025	01.0100.1009.004510.	\$308,379.77	CHILLER REPLACEMENT AT CJC

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0100	1009	CRIMINAL JUSTICE CENTER	CENTRAL TEXAS ELEVATOR LLC	25-12-1897	01-DEC-2025	01.0100.1009.004500.	\$1,908.00	PO 190458, DEC 25, ELEVATOR MAINTENANCE, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN UTILITIES	B03597068	24-NOV-2025	01.0100.1009.004430.	\$26,699.96	OCT 15-NOV 20/25, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MADE IN THE SHADE	1000568338	04-DEC-2025	01.0100.1009.004510.	\$314.00	PO 190714, FILM INSTALLATION, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MADE IN THE SHADE	392763853	04-DEC-2025	01.0100.1009.004510.	\$674.00	PO 190714, FILM INSTALLATION, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MOVE SOLUTIONS LTD	229200AI	25-NOV-2025	01.0100.1009.004509.	\$1,957.10	DISTRICT COURT OFFICE RELOCATION SERVICES
0100	1009	CRIMINAL JUSTICE CENTER	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1009.003319.	\$173.00	PO 190164, PEST CONTROL, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	NOV25066	30-NOV-2025	01.0100.1009.004810.	\$1,120.00	PO 190313, NOV 25, LANDSCAPE SVCS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	WATER ENGINEERING INC	IN223474	01-DEC-2025	01.0100.1009.004500.	\$600.00	PO 190240, WATER TREATMENT SVCS, CRIM JUST
Dept Total							\$383,025.46	
0100	1011	LOTT BUILDING	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1011.004962.	\$491.00	PO 190324, NOV 25, JANITORIAL SVCS, LOTT
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1011.003319.	\$109.00	PO 190164, PEST CONTROL, LOTT
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	NOV25066	30-NOV-2025	01.0100.1011.004810.	\$440.00	PO 190313, NOV 25, LANDSCAPE SVCS, LOTT
Dept Total							\$1,040.00	
0100	1015	EMS STATION-TAYLOR	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1015.003319.	\$29.00	PO 190164, PEST CONTROL, EMS#42
0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	NOV25066	30-NOV-2025	01.0100.1015.004810.	\$200.00	PO 190313, NOV 25, LANDSCAPE SVCS, EMS#42
Dept Total							\$229.00	
0100	1017	ABC/GAME WARDEN	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1017.004962.	\$116.49	PO 190324, NOV 25, JANITORIAL SVCS, ABC/GAME
0100	1017	ABC/GAME WARDEN	PEST MANAGEMENT INC	782968	04-NOV-2025	01.0100.1017.003319.	\$52.00	PO 190164, PEST CONTROL, ABC/GAME
Dept Total							\$168.49	
0100	1019	MEDIC 53 / 54	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1019.004962.	\$187.80	PO 190324, NOV 25, JANITORIAL SVCS, MEDIC
0100	1019	MEDIC 53 / 54	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1019.003319.	\$29.00	PO 190164, PEST CONTROL, MEDIC
0100	1019	MEDIC 53 / 54	RED & WHITE GREENERY INC	NOV25066	30-NOV-2025	01.0100.1019.004810.	\$480.00	PO 190313, NOV 25, LANDSCAPE SVCS, MEDIC
Dept Total							\$696.80	
0100	1020	EMS ADMIN	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1020.004962.	\$265.28	PO 190324, NOV 25, JANITORIAL SVCS, EMS ADM
0100	1020	EMS ADMIN	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1020.003319.	\$35.00	PO 190164, PEST CONTROL, EMS ADM
Dept Total							\$300.28	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1022.003319.	\$75.00	PO 190164, PEST CONTROL, OLD JAIL
Dept Total							\$75.00	
0100	1024	LIFESTEPS	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1024.003319.	\$29.00	PO 190164, PEST CONTROL, LIFE STEPS
0100	1024	LIFESTEPS	RED & WHITE GREENERY INC	NOV25066	30-NOV-2025	01.0100.1024.004810.	\$160.00	PO 190313, NOV 25, LANDSCAPE SVCS, LIFE STEPS

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Dept Total							\$189.00	
0100 1026	CENTRAL MAIN FACILITY	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1026.004962.		\$4,516.51	PO 190324, NOV 25, JANITORIAL SVCS, CENT MAINT
0100 1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	NOV 25/61853	02-DEC-2025	01.0100.1026.004430.		\$292.95	NOV 5-DEC 2/25, CENT MAINT
0100 1026	CENTRAL MAIN FACILITY	PAPER RETRIEVER OF TEXAS LLC	0000078700	30-NOV-2025	01.0100.1026.004990.		\$184.00	PO 190214, DEC 25, PAPER RECYCLING SVCS, CENT MAINT
0100 1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1026.003319.		\$173.00	PO 190164, PEST CONTROL, CENT MAINT
0100 1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	NOV25066	30-NOV-2025	01.0100.1026.004810.		\$3,065.00	PO 190313, NOV 25, LANDSCAPE SVCS, CENT MAINT
0100 1026	CENTRAL MAIN FACILITY	TEXAS TRADITIONS ROOFING LLC	12039	01-DEC-2025	01.0100.1026.004500.		\$500.00	PO 190166, DEC 12/25, ROOF INSPECTION, CENT MAINT
0100 1026	CENTRAL MAIN FACILITY	TEXAS TRADITIONS ROOFING LLC	12040	01-DEC-2025	01.0100.1026.004500.		\$275.00	PO 190166, DEC 12/25, ROOF INSPECTION, CENT MAINT
0100 1026	CENTRAL MAIN FACILITY	TEXAS TRADITIONS ROOFING LLC	12041	01-DEC-2025	01.0100.1026.004500.		\$227.50	PO 190166, ROOF INSPECTION, CENT MAINT
0100 1026	CENTRAL MAIN FACILITY	TEXAS TRADITIONS ROOFING LLC	12042	01-DEC-2025	01.0100.1026.004500.		\$275.00	PO 190166, DEC 2/25, ROOF INSPECTION AND REPAIR, CENT MAINT
Dept Total							\$9,508.96	
0100 1029	BROWN SANTA STORAGE	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1029.004962.		\$77.69	PO 190324, NOV 25, JANITORIAL SVCS, EMS/RADIO
0100 1029	BROWN SANTA STORAGE	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1029.003319.		\$126.00	PO 190164, PEST CONTROL, EMS/RADIO
Dept Total							\$203.69	
0100 1032	CEDAR PARK ANNEX	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1032.004962.		\$7,092.81	PO 190324, NOV 25, JANITORIAL SVCS, CP ANX
0100 1032	CEDAR PARK ANNEX	CENTRAL TEXAS ELEVATOR LLC	25-12-1897	01-DEC-2025	01.0100.1032.004500.		\$212.00	PO 190458, DEC 25, ELEVATOR MAINTENANCE, CP ANX
0100 1032	CEDAR PARK ANNEX	GENSERVE LLC	0572444-IN	24-NOV-2025	01.0100.1032.004500.		\$210.00	PO 190505, NOV 18/25, QTR INSPEC, CP ANX
0100 1032	CEDAR PARK ANNEX	O'CONNELL ROBERTSON	02515.00-5	30-NOV-2025	01.0100.1032.004100.		\$6,525.00	CHILLER PLANT UPDATE DESIGN 25RFSQ7
0100 1032	CEDAR PARK ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000078700	30-NOV-2025	01.0100.1032.004990.		\$108.00	PO 190214, DEC 25, PAPER RECYCLING SVCS, CP ANX
0100 1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 25/21231	22-NOV-2025	01.0100.1032.004430.		\$3,492.22	OCT 22-NOV 20/25, CP ANX
0100 1032	CEDAR PARK ANNEX	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1032.003319.		\$109.00	PO 190164, PEST CONTROL, CP ANX
0100 1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	NOV25066	30-NOV-2025	01.0100.1032.004810.		\$960.00	PO 190313, NOV 25, LANDSCAPE SVCS, CP ANX
0100 1032	CEDAR PARK ANNEX	TEX AIR FILTER MFG CO	716554	17-NOV-2025	01.0100.1032.004500.		\$724.26	PO 190463, FILTER REPLACEMENT, CP ANX
0100 1032	CEDAR PARK ANNEX	TEXAS DISPOSAL SYSTEMS	8844111	30-NOV-2025	01.0100.1032.004430.		\$476.32	PO 190162 NOV 25 GARBAGE SVC CP ANX
0100 1032	CEDAR PARK ANNEX	WATER ENGINEERING INC	IN223474	01-DEC-2025	01.0100.1032.004500.		\$300.00	PO 190240, WATER TREATMENT SVCS, CP ANX
Dept Total							\$20,209.61	
0100 1033	TAYLOR ANNEX	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1033.004962.		\$5,038.27	PO 190324, NOV 25, JANITORIAL SVCS, TAY ANX
0100 1033	TAYLOR ANNEX	CENTRAL TEXAS ELEVATOR LLC	25-12-1897	01-DEC-2025	01.0100.1033.004500.		\$212.00	PO 190458, DEC 25, ELEVATOR MAINTENANCE, TAY ANX

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0100	1033	TAYLOR ANNEX	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1033.003319.	\$98.00	PO 190164, PEST CONTROL, TAY ANX
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	NOV25066	30-NOV-2025	01.0100.1033.004810.	\$360.00	PO 190313, NOV 25, LANDSCAPE SVCS, TAY ANX
0100	1033	TAYLOR ANNEX	TEXAS TRADITIONS ROOFING LLC	12048	08-DEC-2025	01.0100.1033.004500.	\$3,494.00	BLANKET FOR ROOF PM SERVICES.25RFP41

Dept Total							\$9,202.27	
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0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	NOV 25/611	01-DEC-2025	01.0100.1034.004430.	\$119.86	NOV 4-DEC 1/25, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1034.003319.	\$29.00	PO 190164, PEST CONTROL, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	NOV25066	30-NOV-2025	01.0100.1034.004810.	\$150.00	PO 190313, NOV 25, LANDSCAPE SVCS, EMS#41

Dept Total							\$298.86	
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0100	1042	GRANGER FACILITY-CTTC	PEST MANAGEMENT INC	1184C	24-NOV-2025	01.0100.1042.003319.	\$207.00	PO 190164, PEST CONTROL, GRANGER
0100	1042	GRANGER FACILITY-CTTC	TEX AIR FILTER MFG CO	716553	17-NOV-2025	01.0100.1042.004500.	\$321.57	PO 190463, FILTER CHANGE, GRANGER
0100	1042	GRANGER FACILITY-CTTC	TRI-POINT REFRIGERATION INC	TRI-25985	06-NOV-2025	01.0100.1042.004500.	\$629.90	PO 190565, REFRIGERATOR REPAIR, GRANGER
0100	1042	GRANGER FACILITY-CTTC	TRI-POINT REFRIGERATION INC	TRI-26124	21-NOV-2025	01.0100.1042.004510.	\$681.47	PO 190271, REFRIGERATOR REPAIR, GRANGER

Dept Total							\$1,839.94	
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0100	1043	INNERLOOP ANNEX	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1043.004962.	\$10,427.77	PO 190324, NOV 25, JANITORIAL SVCS, INNER LOOP
0100	1043	INNERLOOP ANNEX	AMBASSADOR SERVICES LLC	INV109649	30-NOV-2025	01.0100.1043.004962.	\$1,099.37	NOVEMBER ELECTIONS JANITORIAL SERVICES
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	NOV 25/21441	02-DEC-2025	01.0100.1043.004430.	\$907.31	OCT 3-NOV 4/25, INNER LOOP
0100	1043	INNERLOOP ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000078700	30-NOV-2025	01.0100.1043.004990.	\$184.00	PO 190214, DEC 25, PAPER RECYCLING SVCS, INNER LOOP
0100	1043	INNERLOOP ANNEX	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1043.003319.	\$144.00	PO 190164, PEST CONTROL, INNER LOOP
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	NOV25066	30-NOV-2025	01.0100.1043.004810.	\$1,600.00	PO 190313, NOV 25, LANDSCAPE SVCS, INNER LOOP
0100	1043	INNERLOOP ANNEX	TEXAS TRADITIONS ROOFING LLC	12174	02-DEC-2025	01.0100.1043.004510.	\$1,576.00	PO 190906, DEC 2/25, ROOF REPAIR, INNER LOOP

Dept Total							\$15,938.45	
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0100	1044	SHERIFF - EAST SIDE	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1044.004962.	\$116.91	PO 190324, NOV 25, JANITORIAL SVCS, SHF EAST
0100	1044	SHERIFF - EAST SIDE	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1044.003319.	\$29.00	PO 190164, PEST CONTROL, SHF EAST
0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	NOV25066	30-NOV-2025	01.0100.1044.004810.	\$200.00	PO 190313, NOV 25, LANDSCAPE SVCS, SHF EAST

Dept Total							\$345.91	
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0100	1045	JUVENILE FACILITY	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1045.004962.	\$21,941.52	PO 190324, NOV 25, JANITORIAL SVCS, JUV JUST
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	DEC 25/29518	02-DEC-2025	01.0100.1045.004430.	\$1,986.05	NOV 5-DEC 2/25, JUV JUST
0100	1045	JUVENILE FACILITY	GENSERVE LLC	0574786-1N	30-NOV-2025	01.0100.1045.004510.	\$4,165.00	INSTALL OMNIMETRIC REMOTE MONITORING SERVICE
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	1184C	24-NOV-2025	01.0100.1045.003319.	\$264.00	PO 190164, PEST CONTROL, JUV JUST

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0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	NOV25066	30-NOV-2025	01.0100.1045.004810.	\$5,080.00	PO 190313, NOV 25, LANDSCAPE SVCS, JUV JUST
Dept Total							\$33,436.57	
0100	1046	PARKING GARAGE	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1046.004962.	\$789.53	PO 190324, NOV 25, JANITORIAL SVCS, PRK GRG
0100	1046	PARKING GARAGE	CENTRAL TEXAS ELEVATOR LLC	25-12-1897	01-DEC-2025	01.0100.1046.004500.	\$212.00	PO 190458, DEC 25, ELEVATOR MAINTENANCE, PRK GRG
0100	1046	PARKING GARAGE	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1046.003319.	\$63.00	PO 190164, PEST CONTROL, PRK GRG
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	NOV25066	30-NOV-2025	01.0100.1046.004810.	\$480.00	PO 190313, NOV 25, LANDSCAPE SVCS, PRK GRG
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	148299	01-DEC-2025	01.0100.1046.004500.	\$339.20	BLANKET FOR PARKING LOT SWEEPING.2025226
Dept Total							\$1,883.73	
0100	1047	TAYLOR EXPO CENTER	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1047.003319.	\$155.00	PO 190164, PEST CONTROL, EXPO
Dept Total							\$155.00	
0100	1048	JP PCT 4 BLDG	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1048.004962.	\$626.12	PO 190324, NOV 25, JANITORIAL SVCS, JP#4
0100	1048	JP PCT 4 BLDG	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1048.003319.	\$75.00	PO 190164, PEST CONTROL, JP#4
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	NOV25066	30-NOV-2025	01.0100.1048.004810.	\$280.00	PO 190313, NOV 25, LANDSCAPE SVCS, JP#4
0100	1048	JP PCT 4 BLDG	TEXAS TRADITIONS ROOFING LLC	12049	08-DEC-2025	01.0100.1048.004500.	\$400.00	PO 190166, DEC 9/25, ROOF INSPECTION AND REPAIR, JP#4
Dept Total							\$1,381.12	
0100	1050	SHERIFF GUN RANGE	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1050.004962.	\$205.89	PO 190324, NOV 25, JANITORIAL SVCS, RANGE
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1050.003319.	\$17.00	PO 190164, PEST CONTROL, RANGE
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	784022	13-NOV-2025	01.0100.1050.003319.	\$17.00	PO 190164, PEST CONTROL, RANGE
0100	1050	SHERIFF GUN RANGE	RED & WHITE GREENERY INC	NOV25062	30-NOV-2025	01.0100.1050.004810.	\$4,960.00	PO 190312, NOV 25, LANDSCAPE SVCS, RANGE
0100	1050	SHERIFF GUN RANGE	TEX AIR FILTER MFG CO	716555	17-NOV-2025	01.0100.1050.004500.	\$125.10	PO 190463, FILTER CHANGE, RANGE
0100	1050	SHERIFF GUN RANGE	TEXAS DISPOSAL SYSTEMS	8844108	30-NOV-2025	01.0100.1050.004430.	\$179.01	PO 190162, NOV 25, GARBAGE SVC, RANGE
Dept Total							\$5,504.00	
0100	1051	GTWN TAX OFFICE	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1051.004962.	\$3,584.62	PO 190324, NOV 25, JANITORIAL SVCS, TAX OFC
0100	1051	GTWN TAX OFFICE	EVERON	160043933	18-NOV-2025	01.0100.1051.004510.	\$312.65	PO 190654, SECUIRITY SYSTEM REPAIR, TAX OFC
0100	1051	GTWN TAX OFFICE	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1051.003319.	\$69.00	PO 190164, PEST CONTROL, TAX OFC
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	NOV25066	30-NOV-2025	01.0100.1051.004810.	\$320.00	PO 190313, NOV 25, LANDSCAPE SVCS, TAX OFC
Dept Total							\$4,286.27	
0100	1062	HUTTO ANNEX	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1062.004962.	\$1,091.12	PO 190324, NOV 25, JANITORIAL SVCS, HUTTO ANX
0100	1062	HUTTO ANNEX	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1062.003319.	\$81.00	PO 190164, PEST CONTROL, HUTTO ANX

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0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	NOV25066	30-NOV-2025	01.0100.1062.004810.	\$400.00	PO 190313, NOV 25, LANDSCAPE SVCS, HUTTO ANX
0100	1062	HUTTO ANNEX	TEXAS DISPOSAL SYSTEMS	8844110	30-NOV-2025	01.0100.1062.004430.	\$135.98	PO 190162, NOV 25, GARBAGE SVC, HUTTO ANX
0100	1062	HUTTO ANNEX	TEXAS TRADITIONS ROOFING LLC	12191	09-DEC-2025	01.0100.1062.004510.	\$2,316.48	PO 190906, DEC 9/25, ROOF INSPECTION AND REPAIR, HUTTO ANX
0100	1062	HUTTO ANNEX	TEXAS TRADITIONS ROOFING LLC	12194	09-DEC-2025	01.0100.1062.004500.	\$350.00	PO 190166, DEC 9/25, ROOF INSPECTION, HUTTO ANX
Dept Total							\$4,374.58	
0100	1063	FACILITIES SERVICES CENTER	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1063.004962.	\$1,057.31	PO 190324, NOV 25, JANITORIAL SVCS, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	EVERON	160003852	10-NOV-2025	01.0100.1063.004510.	\$260.06	PO 190654, SECURITY SYSTEM REPAIR, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	EVERON	160003853	10-NOV-2025	01.0100.1063.004510.	\$260.06	PO 190654, SECURITY SYSTEM REPAIR, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1063.003319.	\$162.00	PO 190164, PEST CONTROL, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	NOV25066	30-NOV-2025	01.0100.1063.004810.	\$480.00	PO 190313, NOV 25, LANDSCAPE SVCS, FAC SVC
Dept Total							\$2,219.43	
0100	1064	CHILD ADVOCACY CENTER	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1064.004962.	\$3,317.37	PO 190324, NOV 25, JANITORIAL SVCS, CAC
0100	1064	CHILD ADVOCACY CENTER	MADE IN THE SHADE	1768203246	04-DEC-2025	01.0100.1064.004510.	\$137.00	PO 190714, FILM INSTALLATION, CAC
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	783257	06-NOV-2025	01.0100.1064.003319.	\$98.00	PO 190164, PEST CONTROL, CAC
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	783259	06-NOV-2025	01.0100.1064.003319.	\$81.00	PO 187621, PEST CONTROL, CAC
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	NOV25066	30-NOV-2025	01.0100.1064.004810.	\$800.00	PO 190313, NOV 25, LANDSCAPE SVCS, CAC
Dept Total							\$4,433.37	
0100	1066	JESTER ANNEX	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1066.004962.	\$9,774.53	PO 190324, NOV 25, JANITORIAL SVCS, JESTER ANX
0100	1066	JESTER ANNEX	EVERON	160032332	14-NOV-2025	01.0100.1066.004510.	\$244.93	PO 190654, SECURITY SYSTEM REPAIR, JESTER ANX
0100	1066	JESTER ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000078700	30-NOV-2025	01.0100.1066.004990.	\$108.00	PO 190214, DEC 25, PAPER RECYCLING SVCS, JESTER ANX
0100	1066	JESTER ANNEX	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1066.003319.	\$81.00	PO 190164, PEST CONTROL, JESTER ANX
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	NOV25066	30-NOV-2025	01.0100.1066.004810.	\$3,215.00	PO 190313, NOV 25, LANDSCAPE SVCS, JESTER ANX
Dept Total							\$13,423.46	
0100	1068	BLACKLAND HERITAGE CO PARK	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1068.003319.	\$58.00	PO 190164, PEST CONTROL, BHCP
Dept Total							\$58.00	
0100	1069	LANDFILL	RED & WHITE GREENERY INC	NOV25066	30-NOV-2025	01.0100.1069.004810.	\$260.00	PO 190313, NOV 25, LANDSCAPE SVCS, LANDFILL
Dept Total							\$260.00	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1071.004962.	\$5,065.86	PO 190324, NOV 25, JANITORIAL SVCS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN UTILITIES	B03606871	25-NOV-2025	01.0100.1071.004430.	\$13,673.13	OCT 17-NOV 20/25, ESOC

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0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1071.003319.	\$98.00	PO 190164, PEST CONTROL, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	NOV25066	30-NOV-2025	01.0100.1071.004810.	\$3,840.00	PO 190313, NOV 25, LANDSCAPE SVCS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	WATER ENGINEERING INC	IN223474	01-DEC-2025	01.0100.1071.004500.	\$150.00	PO 190240, WATER TREATMENT SVCS, ESOC

Dept Total							\$22,826.99	
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0100	1072	PARKS ADMIN BLDG	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1072.004962.	\$201.14	PO 190324, NOV 25, JANITORIAL SVCS, PARKS ADMIN
0100	1072	PARKS ADMIN BLDG	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1072.003319.	\$46.00	PO 190164, PEST CONTROL, PARKS ADMIN
0100	1072	PARKS ADMIN BLDG	TEX AIR FILTER MFG CO	716557	17-NOV-2025	01.0100.1072.004500.	\$133.78	PO 190463, FILTER REPLACEMENT, PARKS ADMIN

Dept Total							\$380.92	
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0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1073.004962.	\$3,950.72	PO 190324, NOV 25, JANITORIAL SVCS, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CENTRAL TEXAS ELEVATOR LLC	25-12-1897	01-DEC-2025	01.0100.1073.004500.	\$212.00	PO 190458, DEC 25, ELEVATOR MAINTENANCE, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PAPER RETRIEVER OF TEXAS LLC	0000078700	30-NOV-2025	01.0100.1073.004990.	\$146.00	PO 190214, DEC 25, PAPER RECYCLING SVCS, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1073.003319.	\$98.00	PO 190164, PEST CONTROL, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	RED & WHITE GREENERY INC	NOV25066	30-NOV-2025	01.0100.1073.004810.	\$960.00	PO 190313, NOV 25, LANDSCAPE SVCS, WCCHD

Dept Total							\$5,366.72	
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0100	1075	SHERIFF TRAINING CENTER (SOTC)	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1075.004962.	\$5,823.76	PO 190324, NOV 25, JANITORIAL SVCS, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1075.003319.	\$98.00	PO 190164, PEST CONTROL, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	RED & WHITE GREENERY INC	NOV25066	30-NOV-2025	01.0100.1075.004810.	\$2,550.00	PO 190313, NOV 25, LANDSCAPE SVCS, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TEX AIR FILTER MFG CO	716556	17-NOV-2025	01.0100.1075.004500.	\$478.44	PO 190463, FILTER REPLACEMENT, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TEXAS DISPOSAL SYSTEMS	8844112	30-NOV-2025	01.0100.1075.004430.	\$187.98	PO 190162 NOV 25 GARBAGE SVC SOTC

Dept Total							\$9,138.18	
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0100	1076	NCF BLDG C - FUEL STATION	TEXAS TRADITIONS ROOFING LLC	12043	01-DEC-2025	01.0100.1076.004500.	\$350.00	PO 190166 DEC 2/25 ROOF INSPECTION NCFC FUEL
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Dept Total							\$350.00	
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0100	1077	NCF BLDG D - WIRELESS COMM	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1077.004962.	\$840.63	PO 190324, NOV 25, JANITORIAL SVCS, NCFD WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1077.003319.	\$81.00	PO 190164, PEST CONTROL, NCFD WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	TEXAS TRADITIONS ROOFING LLC	12158	02-DEC-2025	01.0100.1077.004500.	\$3,193.00	PO 190166, DEC 2/25, POWER WASH ROOF, NCFD WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	TEXAS TRADITIONS ROOFING LLC	12159	02-DEC-2025	01.0100.1077.004510.	\$400.00	PO 190245, DEC 2/25, ROOF REPAIR, NCFD WIRE COMM

Dept Total							\$4,514.63	
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0100	1078	NCF BLDG E - EMS TRAINING	5-F MECHANICAL GROUP INC	50759	25-NOV-2025	01.0100.1078.004510.	\$2,478.00	PO 190352, ROOF HYDRANTS REPAIR, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1078.004962.	\$10,428.06	PO 190324, NOV 25, JANITORIAL SVCS, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	ATMOS ENERGY CORP	DEC 25/30049	02-DEC-2025	01.0100.1078.004430.	\$295.35	NOV 5-DEC 2/25, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	CENTRAL TEXAS ELEVATOR LLC	25-12-1897	01-DEC-2025	01.0100.1078.004500.	\$212.00	PO 190458, DEC 25, ELEVATOR MAINTENANCE, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	PAPER RETRIEVER OF TEXAS LLC	0000078700	30-NOV-2025	01.0100.1078.004990.	\$108.00	PO 190214, DEC 25, PAPER RECYCLING SVCS, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1078.003319.	\$109.00	PO 190164, PEST CONTROL, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	RED & WHITE GREENERY INC	NOV25066	30-NOV-2025	01.0100.1078.004810.	\$5,760.00	PO 190313, NOV 25, LANDSCAPE SVCS, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	TEXAS TRADITIONS ROOFING LLC	12148	03-DEC-2025	01.0100.1078.004510.	\$4,695.00	PO 190245 DEC 3/25 ROOF INSPECTION AND REPAIR NCFE EMS

Dept Total							\$24,085.41	
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0100	1079	NCF BLDG G - VEHICLE IMPOUND	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1079.004962.	\$402.67	PO 190324, NOV 25, JANITORIAL SVCS, NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	EVERON	160026483	13-NOV-2025	01.0100.1079.004510.	\$651.00	PO 190654, SECURITY SYSTEM REPAIR, NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1079.003319.	\$75.00	PO 190164, PEST CONTROL, NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	TEXAS TRADITIONS ROOFING LLC	12156	02-DEC-2025	01.0100.1079.004500.	\$1,788.00	PO 190166, DEC 2/25, ROOF POWER WASH, NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	TEXAS TRADITIONS ROOFING LLC	12157	02-DEC-2025	01.0100.1079.004510.	\$550.00	DEC 2/25, ROOF REPAIR, NCFG VEH IMP

Dept Total							\$3,466.67	
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0100	1080	GEORGETOWN ANNEX	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1080.004962.	\$14,050.03	PO 190324, NOV 25, JANITORIAL SVCS, GEO ANX
0100	1080	GEORGETOWN ANNEX	ATMOS ENERGY CORP	NOV 25/9514	02-DEC-2025	01.0100.1080.004430.	\$272.55	NOV 5-DEC 2/25, GEO ANX
0100	1080	GEORGETOWN ANNEX	CENTRAL TEXAS ELEVATOR LLC	25-12-1897	01-DEC-2025	01.0100.1080.004500.	\$424.00	PO 190458, DEC 25, ELEVATOR MAINTENANCE, GEO ANX
0100	1080	GEORGETOWN ANNEX	CITY OF GEORGETOWN UTILITIES	B03610753	25-NOV-2025	01.0100.1080.004430.	\$15,379.73	OCT 14-NOV 22/25, GEO ANX
0100	1080	GEORGETOWN ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000078700	30-NOV-2025	01.0100.1080.004990.	\$108.00	PO 190214, DEC 25, PAPER RECYCLING SVCS, GEO ANX
0100	1080	GEORGETOWN ANNEX	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1080.003319.	\$63.00	PO 190164, PEST CONTROL, GEO ANX
0100	1080	GEORGETOWN ANNEX	RED & WHITE GREENERY INC	NOV25066	30-NOV-2025	01.0100.1080.004810.	\$960.00	PO 190313, NOV 25, LANDSCAPE SVCS, GEO ANX

Dept Total							\$31,257.31	
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0100	1081	LIBERTY HILL CSCD	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1081.004962.	\$621.69	PO 190324, NOV 25, JANITORIAL SVCS, LH CSCD
0100	1081	LIBERTY HILL CSCD	CITY OF LIBERTY HILL	NOV 25/1103	26-NOV-2025	01.0100.1081.004430.	\$126.88	OCT 26-NOV 26/25, LH CSCD
0100	1081	LIBERTY HILL CSCD	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1081.003319.	\$46.00	PO 190164, PEST CONTROL, LH CSCD
0100	1081	LIBERTY HILL CSCD	RED & WHITE GREENERY INC	NOV25066	30-NOV-2025	01.0100.1081.004810.	\$320.00	PO 190313, NOV 25, LANDSCAPE SVCS, LH CSCD
0100	1081	LIBERTY HILL CSCD	TEX AIR FILTER MFG CO	716558	17-NOV-2025	01.0100.1081.004500.	\$114.68	PO 190463, FILTER REPLACEMENT, LH CSCD

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0100	1081	LIBERTY HILL CSCD	TEXAS DISPOSAL SYSTEMS	8844109	30-NOV-2025	01.0100.1081.004430.	\$250.82	PO 190162 NOV 25 GARBAGE SVC LH CSCD
Dept Total							\$1,480.07	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1082.004962.	\$319.10	PO 190324, NOV 25, JANITORIAL SVCS, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1082.003319.	\$29.00	PO 190164, PEST CONTROL, PSB
Dept Total							\$348.10	
0100	1083	CARQUEST (VACANT)	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1083.004962.	\$644.38	PO 190324, NOV 25, JANITORIAL SVCS, TAX OFC
0100	1083	CARQUEST (VACANT)	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1083.003319.	\$98.00	PO 190164, PEST CONTROL, TAX OFC
Dept Total							\$742.38	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1084.003319.	\$29.00	PO 190164, PEST CONTROL, INT AUDIT
Dept Total							\$29.00	
0100	1086	COMMISSIONER PCT 4 BLDG	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1086.004962.	\$215.86	PO 190324, NOV 25, JANITORIAL SVCS, COMM#4
Dept Total							\$215.86	
0100	1087	RIVER RANCH PARK BLDG	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1087.004962.	\$306.35	PO 190324, NOV 25, JANITORIAL SVCS, RR
0100	1087	RIVER RANCH PARK BLDG	DOOR COMPANY	45845	24-NOV-2025	01.0100.1087.004510.	\$417.00	PO 190219 NOV 25/25 OVERHEAD DOOR REPAIR RR
0100	1087	RIVER RANCH PARK BLDG	DOOR COMPANY	45879	02-DEC-2025	01.0100.1087.004510.	\$705.00	PO 190219 DEC 2/25 OVERHEAD DOOR REPAIR RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1087.003319.	\$204.00	PO 190164, PEST CONTROL, RR
Dept Total							\$1,632.35	
0100	1088	BERRY SPRINGS PARK BLDG	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1088.004962.	\$129.97	PO 190324, NOV 25, JANITORIAL SVCS, BSP
0100	1088	BERRY SPRINGS PARK BLDG	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1088.003319.	\$196.00	PO 190164, PEST CONTROL, BSP
Dept Total							\$325.97	
0100	1089	SW REGIONAL PARK BLDG	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1089.003319.	\$121.00	PO 190164, PEST CONTROL, SWP
Dept Total							\$121.00	
0100	1090	BOB PHILLIPS BLDG	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1090.004962.	\$2,559.22	PO 190324, NOV 25, JANITORIAL SVCS, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1090.003319.	\$81.00	PO 190164, PEST CONTROL, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	RED & WHITE GREENERY INC	NOV25066	30-NOV-2025	01.0100.1090.004810.	\$320.00	PO 190313, NOV 25, LANDSCAPE SVCS, PHILLIPS
Dept Total							\$2,960.22	
0100	1095	LAKE CREEK CAMPUS	AMBASSADOR SERVICES LLC	INV109280	30-NOV-2025	01.0100.1095.004962.	\$949.20	PO 190324, NOV 25, JANITORIAL SVCS, LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	BRANDT COMPANIES LLC	1220187064	24-NOV-2025	01.0100.1095.004510.	\$4,555.00	PO 190263, ELECTRICAL REPAIRS ON FREEZER AND COMPRESSOR, LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	BRANDT COMPANIES LLC	1243425456	05-DEC-2025	01.0100.1095.004510.	\$9,645.00	GAS VALVE ISOLATION/TESTING AT LCA
0100	1095	LAKE CREEK CAMPUS	BRANDT COMPANIES LLC	1243425456	05-DEC-2025	01.0100.1095.004510.	(\$2,069.32)	GAS VALVE ISOLATION/TESTING AT LCA CHOICE CSP 22-049MF

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0100	1095	LAKE CREEK CAMPUS	CITY OF AUSTIN	168172475118	03-DEC-2025	01.0100.1095.004430.	\$2,075.25	OCT 27-NOV 27/25, LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	L&P GLOBAL SECURITY LLC	4504	01-DEC-2025	01.0100.1095.004500.	\$22,423.85	ON-SITE SECURITY AT LAKE CREEK.202569 TXMAS 24-99003
0100	1095	LAKE CREEK CAMPUS	L&P GLOBAL SECURITY LLC	4505	01-DEC-2025	01.0100.1095.004500.	\$500.00	ON-SITE SECURITY AT LAKE CREEK.202569 TXMAS 24-99003
0100	1095	LAKE CREEK CAMPUS	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 25/12892	03-DEC-2025	01.0100.1095.004430.	\$7,701.08	NOV 1-DEC 1/25, LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 25/25741	03-DEC-2025	01.0100.1095.004430.	\$3,477.00	NOV 1-DEC 1/25, LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	PEST MANAGEMENT INC	1185C	24-NOV-2025	01.0100.1095.003319.	\$155.00	PO 190164, PEST CONTROL, LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	RED & WHITE GREENERY INC	NOV25065	30-NOV-2025	01.0100.1095.004810.	\$5,119.96	PO 190312 NOV 25 LANDSCAPE SVCS LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	TEXAS DISPOSAL SYSTEMS	8842519	30-NOV-2025	01.0100.1095.004430.	\$187.98	PO 190162 NOV 25 GARBAGE SVC LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	TEXAS TRADITIONS ROOFING LLC	12186	05-DEC-2025	01.0100.1095.004510.	\$1,365.15	PO 190245 DEC 5/25 ROOF REPAIR LAKE CREEK
Dept Total							\$56,085.15	

0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000603	12-NOV-2025	01.0100.3002.003306.	\$3,375.35	PO 190544, NOV 6-12/25, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000604	19-NOV-2025	01.0100.3002.003306.	\$3,402.90	PO 190544 NOV 13-19/25 MEALS JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	9082891	03-DEC-2025	01.0100.3002.004623.	\$120.00	PO 190535 DISHWASHER LEASE JUV
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV2191038	02-DEC-2025	01.0100.3002.003305.	\$188.75	SWEATSHIRT GRAY SIZE LARGE
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV2191038	02-DEC-2025	01.0100.3002.003305.	\$39.00	SWEATSHIRT GRAY SIZE XL
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV2191038	02-DEC-2025	01.0100.3002.003305.	\$104.85	SWEATSHIRT GRAY SIZE MEDIUM
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	592995040	06-NOV-2025	01.0100.3002.004621.	\$136.25	PO 190339 NOV 25 COPIER LEASE (16) JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	8012594547	18-NOV-2025	01.0100.3002.003316.	\$37.70	DEC 25, STERI SAFE OSHA COMPLIANCE SUB, JUV
0100	3002	DETENTION-PRE-SECURE	WESTWOOD PHARMACY	48211	03-DEC-2025	01.0100.3002.003307.	\$29.33	PO 190405 NOV 25 PHARM JUV
Dept Total							\$7,434.13	

0100	3003	TRIAD/CORE-POST- SECURE	ARAMARK SERVICES INC	200354300-000603	12-NOV-2025	01.0100.3003.003306.	\$3,648.76	PO 190544, NOV 6-12/25, MEALS, JUV
0100	3003	TRIAD/CORE-POST- SECURE	ARAMARK SERVICES INC	200354300-000604	19-NOV-2025	01.0100.3003.003306.	\$3,928.85	PO 190544 NOV 13-19/25 MEALS JUV
0100	3003	TRIAD/CORE-POST- SECURE	AUTO-CHLOR SERVICES LLC	9082891	03-DEC-2025	01.0100.3003.004623.	\$120.00	PO 190535 DISHWASHER LEASE JUV
0100	3003	TRIAD/CORE-POST- SECURE	BOB BARKER CO INC	INV2191038	02-DEC-2025	01.0100.3003.003305.	\$104.85	SWEATSHIRT GRAY SIZE MEDIUM
0100	3003	TRIAD/CORE-POST- SECURE	BOB BARKER CO INC	INV2191038	02-DEC-2025	01.0100.3003.003305.	\$188.75	SWEATSHIRT GRAY SIZE LARGE
0100	3003	TRIAD/CORE-POST- SECURE	BOB BARKER CO INC	INV2191038	02-DEC-2025	01.0100.3003.003305.	\$39.00	SWEATSHIRT GRAY SIZE XL
0100	3003	TRIAD/CORE-POST- SECURE	KONICA MINOLTA PREMIER FINANCE	592995040	06-NOV-2025	01.0100.3003.004621.	\$68.13	PO 190339 NOV 25 COPIER LEASE (16) JUV
0100	3003	TRIAD/CORE-POST- SECURE	STERICYCLE INC	8012594547	18-NOV-2025	01.0100.3003.003316.	\$37.70	DEC 25, STERI SAFE OSHA COMPLIANCE SUB, JUV

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0100	3003	TRIAD/CORE-POST- SECURE	WESTWOOD PHARMACY	48211	03-DEC-2025	01.0100.3003.003307.	\$1,258.55	PO 190405 NOV 25 PHARM JUV
Dept Total							\$9,394.59	
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	592995040	06-NOV-2025	01.0100.3004.004621.	\$681.25	PO 190339 NOV 25 COPIER LEASE (16) JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	449015452001	18-NOV-2025	01.0100.3004.003100.	\$60.71	PO 190404 OFC SUP JUV
Dept Total							\$741.96	
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	592995040	06-NOV-2025	01.0100.3005.004621.	\$340.63	PO 190339 NOV 25 COPIER LEASE (16) JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00134316	30-NOV-2025	01.0100.3005.004108.	\$4,497.00	BLANKET PURCHASE FOR ELECTRONIC MONITORING
Dept Total							\$4,837.63	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	592995040	06-NOV-2025	01.0100.3006.004621.	\$54.50	PO 190339 NOV 25 COPIER LEASE (16) JUV
Dept Total							\$54.50	
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	592995040	06-NOV-2025	01.0100.3007.004621.	\$81.74	PO 190339 NOV 25 COPIER LEASE (16) JUV
Dept Total							\$81.74	
0100	3101	BERRY SPRINGS PK & PRESERVE	TBC PROPANE	170178	20-NOV-2025	01.0100.3101.004430.	\$315.18	TBC PROPANE ANNUAL PROPANE FOR BERRY SPRINGS PARK AND PRESERVE FOR HEATING PURPOSES FOR BUILDINGS AND RESIDENCE.
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	8843959	30-NOV-2025	01.0100.3101.004430.	\$151.58	1. AGENDA 19 CC 3.22.22 SERVICE CONTRACT EXTENDED TO 2.2026. FOR BERRY SPRINGS PARK AND PRESERVE 6 MONTHS 1 8FL COM
Dept Total							\$466.76	
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2025-12	04-DEC-2025	01.0100.3103.004430.	\$3,172.37	NOV 25, RAW WATER SUPPLY AGREEMENT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS DISPOSAL SYSTEMS	8844045	30-NOV-2025	01.0100.3103.004430.	\$430.74	1. AGENDA 19 CC 3.22.22 SERVICE CONTRACT EXTENDED TO 2.2026. FOR SOUTHWEST WC REGIONAL PARK 6 MONTHS 3 8FL COM WAST
Dept Total							\$3,603.11	
0100	3105	PARK OFFICE/HEADQUARTERS	Horozovic, Emsud	11/26/25	26-NOV-2025	01.0100.3105.004231.	\$24.50	NOV 14-19/25, EXP REIMB, MILEAGE, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	Mikulak, Katie	12/02/25	02-DEC-2025	01.0100.3105.004231.	\$97.09	NOV 6-25/25, EXP REIMB, MILEAGE, POFC
Dept Total							\$121.59	
0100	3106	EXPO CENTER	OPENWORK LLC	INV300504405	05-DEC-2025	01.0100.3106.004100.	\$353.60	AGENDA ITEM 53 CC 07.22.25 RFP 25RFP31 TEMPORARY LABOR SERVICES FOR EXPO CENTER EVENT OPERATIONS. 32000.00. 3106.4100
0100	3106	EXPO CENTER	SERVICE FIRST JANITORIAL LLC	28635	30-NOV-2025	01.0100.3106.004962.	\$5,280.00	AGENDA ITEM 32 CC 09.09.25 RFP 25RFP60 MONTHLY JANITORIAL SERVICES FOR THE EXPO CENTER. 47520.00 3106-4962.
0100	3106	EXPO CENTER	SERVICE FIRST JANITORIAL LLC	28636	30-NOV-2025	01.0100.3106.004962.	\$1,519.00	AGENDA ITEM 32 CC 09.09.25 RFP 25RFP60 MONTHLY JANITORIAL SERVICES FOR THE EXPO CENTER. 47520.00 3106-4962.

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0100	3106	EXPO CENTER	TBC PROPANE	170100	25-NOV-2025	01.0100.3106.004430.	\$620.68	BLANKET PO FOR TBC PROPANE, ANNUAL PROPANE FOR EXPO CENTER FOR HEATING PURPOSES FOR BUILDING, CONCESSIONS, AND WATER HEATER USE.
Dept Total							\$7,773.28	
0100	3107	RIVER RANCH	CITY OF LIBERTY HILL	NOV 25/407831	26-NOV-2025	01.0100.3107.004430.	\$4,339.60	OCT 26-NOV 26/25, RR
0100	3107	RIVER RANCH	TEXAS DISPOSAL SYSTEMS	8844045	30-NOV-2025	01.0100.3107.004430.	\$1,028.78	2. AGENDA 19 CC 3.22.22 SERVICE CONTRACT EXTENDED TO 2.2026. FOR RIVER RANCH CO PARK 6 MOS 1 8FL COM WASTE SRVC171
Dept Total							\$5,368.38	
0200	0210	UNIFIED ROAD SYSTEM	ATLAS TECHNICAL CONSULTANTS LLC	0048926	06-OCT-2025	01.0200.0210.004160.	\$5,294.25	P#24RFSQ12, WA#1, PO 188632 (REF ONLY), ON CALL, CR 175, JUL 17-SEP 25/25
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4251696714	02-DEC-2025	01.0200.0210.003311.	\$643.01	BLANKET FOR UNIFORM RENTALS (R&B) *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO, CONTACT JENIFER FAVREAU AT 512-943-1937***
0200	0210	UNIFIED ROAD SYSTEM	CRAFCO INC	9403617029	04-DEC-2025	01.0200.0210.003550.	\$28,350.00	RUBBER-ASPHALT CRACK SEALER (TXDOT ITEM 300.2.9 TABLE 16) - BID ITEM 1 - CMF ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WI
0200	0210	UNIFIED ROAD SYSTEM	CRAFCO INC	9403617030	04-DEC-2025	01.0200.0210.003550.	\$28,350.00	RUBBER-ASPHALT CRACK SEALER (TXDOT ITEM 300.2.9 TABLE 16) - BID ITEM 1 - CMF ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WI
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-26	25-NOV-2025	01.0200.0210.003542.	\$35.00	REF PAV MRK (W) (DBL ARROW) - TY II (PAINT) - BID ITEM 8
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-26	25-NOV-2025	01.0200.0210.003542.	\$101.00	ELIM EXT PAV MRK & MRKS (8") - TY I (THERMO, 90 MIL) - BID ITEM 38
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-26	25-NOV-2025	01.0200.0210.003542.	\$105.00	REF PAV MRK (W) (DBL ARROW) - TY I (THERMO, 90 MIL) - BID ITEM 8
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-26	25-NOV-2025	01.0200.0210.003542.	\$1,496.00	ELIM EXT PAV MRK & MRKS (12") - TY I (THERMO, 90 MIL) - BID ITEM 39
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-26	25-NOV-2025	01.0200.0210.003542.	\$791.00	REFL PAV MRKR TY II-A-A - TY I (THERMO, 90 MIL) - BID ITEM 34
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-26	25-NOV-2025	01.0200.0210.003542.	\$233.00	ELIM EXT (RAISED PAVEMENT MARKERS) - TY I (THERMO, 90 MIL) - BID ITEM 41
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-26	25-NOV-2025	01.0200.0210.003542.	\$66.95	REFL PAV MRK (W) 8" (SLD) - TY I (THERMO, 90 MIL) - BID ITEM 10
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-26	25-NOV-2025	01.0200.0210.003542.	\$610.50	REFL PAV MRK (W) 4" (BRK) - TY II (PAINT) - BID ITEM 4
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-26	25-NOV-2025	01.0200.0210.003542.	\$272.00	ELIM EXT PAV MRK & MRKS (SYMBOL) - TY I (THERMO, 90 MIL) - BID ITEM 40
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-26	25-NOV-2025	01.0200.0210.003542.	\$2,365.20	REFL PAV MRK (Y) 4" (SLD) - TY II (PAINT) - BID ITEM 1 - WINTERFIELD DR.***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GOV OR RBPROJECTS@WILCOTX.GOV. FOR MORE INFO REGARDING THIS PO, CONTACT JOHN VRABEL AT 512.943.3330***

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0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-26	25-NOV-2025	01.0200.0210.003542.	\$290.40	REFL PAV MRK (W) 12" (SLD) - TY II (PAINT) - BID ITEM 12
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-26	25-NOV-2025	01.0200.0210.003542.	\$11,908.80	ELIM EXT PAV MRK & MRKS (4") - TY I (THERMO, 90 MIL) - BID ITEM 37
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-26	25-NOV-2025	01.0200.0210.003542.	\$6,631.80	REFL PAV MRK (Y) 4" (SLD) - TY I (THERMO, 90 MIL) - BID ITEM 1
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-26	25-NOV-2025	01.0200.0210.003542.	\$780.00	REFL PAV MRKR TY I-C - TY I (THERMO, 90 MIL) - BID ITEM 33
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-26	25-NOV-2025	01.0200.0210.003542.	\$105.00	REF PAV MRK (W) (ARROW) - TY I (THERMO, 90 MIL) - BID ITEM 7
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-26	25-NOV-2025	01.0200.0210.003542.	\$22.22	REFL PAV MRK (W) 8" (SLD) - TY II (PAINT) - BID ITEM 10
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-26	25-NOV-2025	01.0200.0210.003542.	\$165.00	REFL PAV MRK (W) (WORD) - TY I (THERMO, 90 MIL) - BID ITEM 27
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-26	25-NOV-2025	01.0200.0210.003542.	\$60.00	REFL PAV MRK (W) (WORD) - TY II (PAINT) - BID ITEM 27
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-26	25-NOV-2025	01.0200.0210.003542.	\$1,848.00	REFL PAV MRK (W) 12" (SLD) - TY I (THERMO, 90 MIL) - BID ITEM 12
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-26	25-NOV-2025	01.0200.0210.003542.	\$1,709.40	REFL PAV MRK (W) 4" (BRK) - TY I (THERMO, 90 MIL) - BID ITEM 4
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2254-26	25-NOV-2025	01.0200.0210.003542.	\$35.00	REF PAV MRK (W) (ARROW) - TY II (PAINT) - BID ITEM 7
0200	0210	UNIFIED ROAD SYSTEM	D&L PRINTING TX LLC	191401	02-DEC-2025	01.0200.0210.004350.	\$48.00	R&B BLANKET PO FOR PRINTING *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO, CONTACT MARIAH DANEK AT 512-943-3369***
0200	0210	UNIFIED ROAD SYSTEM	DOUCET & ASSOCIATES INC	5399	21-NOV-2025	01.0200.0210.004100.	\$63,349.73	P#02150130.300R, WILCO ATLAS 14 FLOODPLAI MAPS UPDATE (WA2), OCT 1-31/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	Dean, David A	11/03/25	03-NOV-2025	01.0200.0210.004232.	\$143.00	OCT 21-23/25, EXP REIMB, TACERA CONF, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403615981	02-DEC-2025	01.0200.0210.003597.	\$20,239.68	AE-P - BID ITEM 9 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GOV. FOR MORE INFO REGARDING THIS PO, GURVEY HAUN AT 512.943.3869***
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	60391	02-DEC-2025	01.0200.0210.004543.	\$86.42	BLANKET PO FOR REPAIRS TO EQUIPMENT *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO, CONTACT MARIAH DANEK AT 512-943-3369***
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	60394	02-DEC-2025	01.0200.0210.004543.	\$56.87	BLANKET PO FOR REPAIRS TO EQUIPMENT *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO, CONTACT MARIAH DANEK AT 512-943-3369***

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0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	60395	02-DEC-2025	01.0200.0210.004543.	\$70.00 BLANKET PO FOR REPAIRS TO EQUIPMENT *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO, CONTACT MARIAH DANEK AT 512-943-3369***
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	60396	02-DEC-2025	01.0200.0210.004543.	\$70.00 BLANKET PO FOR REPAIRS TO EQUIPMENT *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO, CONTACT MARIAH DANEK AT 512-943-3369***
0200	0210	UNIFIED ROAD SYSTEM	HALFF ASSOCIATES, INC	10155240	24-NOV-2025	01.0200.0210.004100.	\$67,138.50 P#037915.004, WA#4, ATLAS 14 FLOODPLAIN UPDATE, TECHNICAL PROGRAM MANAGER, OCT 1-31/25, R&B
0200	0210	UNIFIED ROAD SYSTEM	HNTB CORPORATION	23-82588-DS-003	04-DEC-2025	01.0200.0210.004100.	\$45,887.19 P#82588, WA#3, PAYROLL AND EXPENSES, OCT 25-NOV 21/25
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0555247509	25-NOV-2025	01.0200.0210.003599.	\$99.00 BLANKET PO FOR RENTAL OF PORTABLE TOILETS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO, CONTACT MARIAH DANEK AT 512-943-3369***
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 25/12027	03-DEC-2025	01.0200.0210.004430.	\$59.11 NOV 1-DEC 1/25, CR175 & PARK ENTRANCE, R&B
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV/20164	25-NOV-2025	01.0200.0210.004430.	\$76.52 OCT 25-NOV 23/25, 9026 OCONNOR DR TRAFFIC SIGNAL, R&B
0200	0210	UNIFIED ROAD SYSTEM	RANDY C PLAAG	100053	04-DEC-2025	01.0200.0210.004232.	\$5,100.00 BASIC MAINTAINER TRAINING
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	40752709	08-DEC-2025	01.0200.0210.004621.	\$201.94 DIR-CPO-4433 - COPIER RENTAL
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	40752711	08-DEC-2025	01.0200.0210.004621.	\$149.81 DIR-CPO-4433 - COPIER RENTAL
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PLLC	68597	30-NOV-2025	01.0200.0210.004100.	\$927.00 MID#1027.20251, ROAD & BRIDGE GENERAL 2025, THRU NOV 30/25
0200	0210	UNIFIED ROAD SYSTEM	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	26T-961	25-NOV-2025	01.0200.0210.004208.	\$1,948.33 MY GOVERNMENT ONLINE PERMITTING SOFTWARE
0200	0210	UNIFIED ROAD SYSTEM	SOUTHERN COMPUTER WAREHOUSE	INV00856789	01-DEC-2025	01.0200.0210.003010.	\$141.98 OTTERBOX DEFENDER SERIES CASE
0200	0210	UNIFIED ROAD SYSTEM	SOUTHERN COMPUTER WAREHOUSE	INV00856851	01-DEC-2025	01.0200.0210.003010.	\$182.16 APPLE MAGIC KEYBOARD
0200	0210	UNIFIED ROAD SYSTEM	SOUTHERN COMPUTER WAREHOUSE	INV00856851	01-DEC-2025	01.0200.0210.003010.	\$242.52 APPLE PENCIL PRO
0200	0210	UNIFIED ROAD SYSTEM	TEXAS DEPT OF TRANSPORTATION	LOC00088132	24-NOV-2025	01.0200.0210.003599.	\$31,491.21 AFA CSJ 0914-05-214, PROJ ID#14091405214, RONALD REAGEN BLVD @ CR 234, FINAL PYMT
0200	0210	UNIFIED ROAD SYSTEM	TEXAS DISPOSAL SYSTEMS	8844107	30-NOV-2025	01.0200.0210.004991.	\$3,086.00 BLANKET PO FOR CMF ROLL OFF DUMPSTERS - 23RFP101 *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GOV. FOR MORE INFORMATION REGARDING THIS PO, CONTACT KELLY MURPHY AT 512-943-3331***

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0200	0210	UNIFIED ROAD SYSTEM	UPLIFT DESK	INV2195530	28-NOV-2025	01.0200.0210.003005.	\$2,313.30	CHAIR CREDENZAS AND ACCESSORIES
0200	0210	UNIFIED ROAD SYSTEM	WILCO AGGREGATES LLC	20522	25-NOV-2025	01.0200.0210.003551.	\$804.67	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 4B – YARD STOCK – BID ITEM 2 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GOV. FOR MORE INFO REGARDING THIS PO, CONTACT GREG WOODARD AT 512-595-2562***
0200	0210	UNIFIED ROAD SYSTEM	WILCO AGGREGATES LLC	20540	26-NOV-2025	01.0200.0210.003551.	\$1,660.77	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 4B – YARD STOCK – BID ITEM 2 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GOV. FOR MORE INFO REGARDING THIS PO, CONTACT GREG WOODARD AT 512-595-2562***
0200	0210	UNIFIED ROAD SYSTEM	WILCO AGGREGATES LLC	20568	01-DEC-2025	01.0200.0210.003551.	\$2,441.41	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 4B – YARD STOCK – BID ITEM 2 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GOV. FOR MORE INFO REGARDING THIS PO, CONTACT GREG WOODARD AT 512-595-2562***
0200	0210	UNIFIED ROAD SYSTEM	WILCO AGGREGATES LLC	20593	02-DEC-2025	01.0200.0210.003551.	\$370.91	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 4B – YARD STOCK – BID ITEM 2 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GOV. FOR MORE INFO REGARDING THIS PO, CONTACT GREG WOODARD AT 512-595-2562***
0200	0210	UNIFIED ROAD SYSTEM	WILCO AGGREGATES LLC	20623	03-DEC-2025	01.0200.0210.003551.	\$518.13	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 4B – YARD STOCK – BID ITEM 2 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GOV. FOR MORE INFO REGARDING THIS PO, CONTACT GREG WOODARD AT 512-595-2562***
0200	0210	UNIFIED ROAD SYSTEM	Warren, Chad E	10/30/25	30-OCT-2025	01.0200.0210.004232.	\$143.00	OCT 21-23/25, EXP REIMB, TACERA CONF, R&B

Dept Total							\$341,315.69	
0350	0680	LAW LIBRARY	THOMSON REUTERS	852567133	11-SEP-2025	01.0350.0680.003030.	\$375.00	A# 1005225719, OCONNOR TX CRIMINAL OFFENSES AND DEFENSES 2025, OCONNORS TX CRIMINAL OFFENSES AND CONSEQUENCES 2025-2026, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	852754764	01-NOV-2025	01.0350.0680.003030.	\$397.08	OCT 25, WESTLAW PROFLEX, PATRON ACCESS, LAW LIBRARY
0350	0680	LAW LIBRARY	THOMSON REUTERS	852763349	01-NOV-2025	01.0350.0680.003030.	\$8,084.05	OCT 25, WESTLAW PROFLEX, DOCUMENT DISPLAYS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	852878454	01-DEC-2025	01.0350.0680.003030.	\$397.08	NOV 25, WESTLAW PROFLEX, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	852879284	01-DEC-2025	01.0350.0680.003030.	\$8,060.05	NOV 25, WESTLAW PROFLEX, DOCUMENT DISPLAYS, LAW LIB

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0350	0680	LAW LIBRARY	THOMSON REUTERS	852947872	01-DEC-2025	01.0350.0680.003030.	\$958.04	DEC 1-31/25, WEST'S COMPLETE LIBRARY, PRINT AND PROVIEW, SUB, BOOKS AND BOUND VOLUMES, LAW LIB
Dept Total							\$18,271.30	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1159	05-DEC-2025	01.0364.0475.004100.	\$16,260.00	NOV 25, PTI SVCS, C/ATTY
Dept Total							\$16,260.00	
0368	0368	JP #2 LOCAL YOUTH DIVERSION PROGRAM	Ecklund, Kathrine	11/18/25	18-NOV-2025	01.0368.0368.004232.	\$472.20	NOV 11-14/25, EXP REIMB, TCAT CONF, JP#2 TRUANCY
Dept Total							\$472.20	
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS	3096140915	30-NOV-2025	01.0372.0451.004210.	\$120.00	LEXIS NEXIS CONTRACT
Dept Total							\$120.00	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1100228031	30-NOV-2025	01.0372.0453.004210.	\$50.00	NOV 25, ONLINE SEARCHES, JP#3
Dept Total							\$50.00	
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE LLC	CD2134219	18-NOV-2025	01.0375.0375.004251.	\$239.50	BOD UNIQUE PDF CREATION & ELEC SETUP, ADDTL COMPUTER SETUP, ELEC
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE LLC	CD2134397	19-NOV-2025	01.0375.0375.004100.	\$2,837.50	ELECTION SITE SUPPORT EVENT - TABULATION, ELEC
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE LLC	CD2134454	19-NOV-2025	01.0375.0375.004251.	\$2,006.79	BALLOT STOCK, ACTIVATION CARDS, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK LLC	INV300502900	24-OCT-2025	01.0375.0375.004100.	\$2,729.71	OCT 9 & 16/25, TEMP SVCS, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK LLC	INV300503184	31-OCT-2025	01.0375.0375.004100.	\$28,249.60	OCT 16 & 23/25, TEMP SVCS, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK LLC	INV300503428	07-NOV-2025	01.0375.0375.004100.	\$49,714.17	OCT 23 & 30/25, TEMP SVCS, ELEC
0375	0375	ELECTION SVS CONTRACT	SRH HOSPITALITY CEDAR PARK OPERATING LLC	NOV 25;ELEC	16-OCT-2025	01.0375.0375.004610.	\$96.00	NOV 4/25, ELECTION POLLING PLACE RENTAL FEE, ELEC
Dept Total							\$85,873.27	
0381	0381	GUARDIANSHIP	FAMILY ELDERCARE INC	02/2026	03-DEC-2025	01.0381.0381.004100.	\$10,000.00	GUARDIANSHIP, PYMT #2, GUARDIAN
Dept Total							\$10,000.00	
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	11488	02-DEC-2025	01.0408.0698.004200.	\$85.00	C# 25-3418-C39, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	11489	02-DEC-2025	01.0408.0698.004200.	\$85.00	C# 25-3416-C480, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	PKA23327	10-DEC-2025	01.0408.0698.004999.	\$178.21	BLANKET PO FOR PARKS COFFEE FOR MONTHS OF OCTOBER 25 THRU SEPTEMBER 26
Dept Total							\$348.21	
0410	0413	SO-STATE AND LOCAL	MAJOR COUNTY SHERIFFS OF AMERICA INC	M26-TX-WILL	27-OCT-2025	01.0410.0413.003900.	\$5,000.00	2026 AGENCY MEMB IN MCSA, M LINDEMANN, SHF
Dept Total							\$5,000.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/20262	05-DEC-2025	01.0507.0507.004430.	\$458.41	NOV 1-DEC 1/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN UTILITIES	B03607770	25-NOV-2025	01.0507.0507.004430.	\$887.82	OCT 17-NOV 17/25, WC RADIO

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0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN UTILITIES	B03609177	25-NOV-2025	01.0507.0507.004430.	\$11.89	OCT 20-NOV 20/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0572473-IN	24-NOV-2025	01.0507.0507.004510.	\$225.00	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0572474-IN	24-NOV-2025	01.0507.0507.004510.	\$225.00	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	HIGH-TECH BATTERY SOLUTIONS INC	221895	24-OCT-2025	01.0507.0507.004543.	\$9,216.00	BACK UP BATTERIES FOR MICROWAVE RADIO SYSTEMS

Dept Total							\$11,024.12	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	1352	05-DEC-2025	01.0508.0508.004722.	\$13,605.00	NOV 25, RHCP IMPLEMENTATION SVCS, WCCF

Dept Total							\$13,605.00	
0545	0545	ANIMAL SERVICES	5-F MECHANICAL GROUP INC	50760	25-NOV-2025	01.0545.0545.004510.	\$1,090.75	PLUMBING SERVICES BLANKET 25RFP66 CC 9/30/25 ITEM 61
0545	0545	ANIMAL SERVICES	AMBASSADOR SERVICES LLC	INV109281	30-NOV-2025	01.0545.0545.004962.	\$2,780.07	JANITORIAL SERVICES ANNUAL BLANKET
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A0059200795	08-DEC-2025	01.0545.0545.004100.	\$15.00	NEVILLE, ZAROGOZA, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN UTILITIES	B03608813	25-NOV-2025	01.0545.0545.004430.	\$12,927.85	OCT 17-NOV 20/25, ANML SVC
0545	0545	ANIMAL SERVICES	COMANCHE TRAIL VETERINARY CENTER LLC	A0059412082	08-DEC-2025	01.0545.0545.004100.	\$15.00	FLAME, DILL, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	DUPUY OXYGEN	2653170	25-NOV-2025	01.0545.0545.003200.	\$22.00	OXYGEN GAS MEDICAL GRADE USP FOR SHELTER ANIMAL SURGERIES GAS AND DELIVERIES BLANKET
0545	0545	ANIMAL SERVICES	GARDA CL SOUTHWEST INC	10834173	01-DEC-2025	01.0545.0545.004300.	\$743.94	DEC 25, COURIER SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	11/14/25	14-NOV-2025	01.0545.0545.004100.	\$699.00	NOV 14/25, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	PEST MANAGEMENT INC	783263	06-NOV-2025	01.0545.0545.003319.	\$172.00	PEST MANAGEMENT/EXTERMINATION BLANKET ORDER
0545	0545	ANIMAL SERVICES	TEXAS AIRSYSTEMS LLC	INSER-000075289	02-DEC-2025	01.0545.0545.004510.	\$1,895.00	HVAC AON SERVICES BLANKET #2025181 TIPS#25010501 CC 4/8/25 ITEM #47

Dept Total							\$20,360.61	
0636	0636	WC HISTORICAL COMMISSION	DAN MOODY MUSEUM	10/16/25	16-OCT-2025	01.0636.0636.003900.	\$100.00	OCT 16/25, CENTURY LEVEL MEMBERSHIP DONATION, HIST COM

Dept Total							\$100.00	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	23-82588-DS-003	04-DEC-2025	01.0777.0200.009007.	\$54,208.00	P#82588, WA#3, PAYROLL AND EXPENSES, OCT 25-NOV 21/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	68563	30-NOV-2025	01.0777.0200.009007.	\$6,441.30	MID#1027.2550, CR 255, THRU NOV 30/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	68588	30-NOV-2025	01.0777.0200.009007.	\$2,576.50	MID#1027.24201, CR 201, THRU NOV 30/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	68589	30-NOV-2025	01.0777.0200.009007.	\$2,024.93	MID#1027.3130, CR 313, THRU NOV 30/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	68598	30-NOV-2025	01.0777.0200.009007.	\$142.50	MID#1027.14300, CR 143, THRU NOV 30/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	68599	30-NOV-2025	01.0777.0200.009007.	\$199.50	MID#1027.24130, SKYVIEW DRIVE, THRU NOV 30/25

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0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WALKER TEXAS SURVEYORS INC	075063-2N	25-NOV-2025	01.0777.0200.009007.	\$10,605.00	P#075063-2, WA#2, CR 201, OCT 1-31/25
Dept Total							\$76,197.73	
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	23-82587-DS-003	04-DEC-2025	01.0777.0211.009007.	\$53,500.41	P#82587, WA#3, GEC, OCT 25-NOV 21/25
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PLLC	68566	30-NOV-2025	01.0777.0211.009007.	\$228.00	MID#1027.24700, RED BUD LN, THRU NOV 30/25
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PLLC	68571	30-NOV-2025	01.0777.0211.009007.	\$71.48	MID#1027.2413, SCHULTZ LANE, THRU NOV 30/25
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PLLC	68574	30-NOV-2025	01.0777.0211.009007.	\$370.50	MID#1027.2432, WYOMING SPRINGS DR, THRU NOV 30/25
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PLLC	68600	30-NOV-2025	01.0777.0211.009007.	\$1,382.07	MID#1027.2025, ROAD BOND PROGRAM 2025, THRU NOV 30/25
Dept Total							\$55,552.46	
0777	0212	COMMISSIONER PCT 2	AMERICAN STRUCTUREPOINT INC	198465	26-NOV-2025	01.0777.0212.009007.	\$16,075.00	P#0002023.03253.0002, WA#1, CR 258, OCT 1-31/25
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	23-82587-DS-003	04-DEC-2025	01.0777.0212.009007.	\$329,791.07	P#82587, WA#3, GEC, OCT 25-NOV 21/25
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	23-82588-DS-003	04-DEC-2025	01.0777.0212.009007.	\$2,784.30	P#82588, WA#3, PAYROLL AND EXPENSES, OCT 25-NOV 21/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	68556	30-NOV-2025	01.0777.0212.009007.	\$2,834.50	MID#1027.16279, BAGDAD RD AT CR 279, THRU NOV 30/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	68558	30-NOV-2025	01.0777.0212.009007.	\$370.50	MID#1027.24210, CR 214 EXTENSION, THRU NOV 30/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	68559	30-NOV-2025	01.0777.0212.009007.	\$1,000.50	MID#1027.2429, CR 258 EXTENSION, THRU NOV 30/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	68565	30-NOV-2025	01.0777.0212.009007.	\$1,225.50	MID#1027.20202, LIBERTY HILL BYPASS, THRU NOV 30/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	68567	30-NOV-2025	01.0777.0212.009007.	\$285.00	MID#1027.1020-B, RONALD REAGAN WIDENING, THRU NOV 30/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	68596	30-NOV-2025	01.0777.0212.009007.	\$694.00	MID#1027.24703, LIBERTY HILL BYPASS, SEG 3, THRU NOV 30/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	68600	30-NOV-2025	01.0777.0212.009007.	\$4,735.28	MID#1027.2025, ROAD BOND PROGRAM 2025, THRU NOV 30/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	68601	30-NOV-2025	01.0777.0212.009007.	\$23,637.00	MID#1027.1516, SEWARD JUNCTION LOOP NORTH, THRU NOV 30/25
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	68602	30-NOV-2025	01.0777.0212.009007.	\$456.00	MID#1027.0060, WILCO PARKS, NOV 1-30/25
Dept Total							\$383,888.65	
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	23-82587-DS-003	04-DEC-2025	01.0777.0213.009007.	\$390,973.06	P#82587, WA#3, GEC, OCT 25-NOV 21/25
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	23-82588-DS-003	04-DEC-2025	01.0777.0213.009007.	\$4,944.50	P#82588, WA#3, PAYROLL AND EXPENSES, OCT 25-NOV 21/25
0777	0213	COMMISSIONER PCT 3	KASBERG PATRICK & ASSOCIATES LP	24-179-007	25-OCT-2025	01.0777.0213.009007.	\$950.00	P#24-179, WC BRUSHY CREEK REGIONAL TRAIL, DRAINAGE CORRECTION, SEP 26-OCT 25/25
0777	0213	COMMISSIONER PCT 3	KASBERG PATRICK & ASSOCIATES LP	24-179-008	25-NOV-2025	01.0777.0213.009007.	\$500.00	P#24-179, WC BRUSHY CREEK REGIONAL TRAIL, DRAINAGE CORRECTION, OCT 26-NOV 25/25
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	68562	30-NOV-2025	01.0777.0213.009007.	\$228.00	MID#1027.17500, CR 175, THRU NOV 30/25
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	68572	30-NOV-2025	01.0777.0213.009007.	\$399.00	MID#1027.2437, SH 195 AT RONALD REAGAN BLVD, THRU NOV 30/25

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0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	68584	30-NOV-2025	01.0777.0213.009007.	\$926.50	MID#1027.171J3, CORRIDOR J, SEG 3, THRU NOV 30/25
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	68593	30-NOV-2025	01.0777.0213.009007.	\$51,895.42	MID#1027.20216, HERO WAY RM 2243 REALIGNMENT, THRU NOV 30/25
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	68600	30-NOV-2025	01.0777.0213.009007.	\$6,729.06	MID#1027.2025, ROAD BOND PROGRAM 2025, THRU NOV 30/25
Dept Total							\$457,545.54	
0777	0214	COMMISSIONER PCT 4	ALFRED BENESCH & COMPANY	342269	09-NOV-2025	01.0777.0214.009007.	\$2,280.00	P#000-153257-00, WA#1, CR 460, OCT 1-31/25
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	23-82587-DS-003	04-DEC-2025	01.0777.0214.009007.	\$607,398.30	P#82587, WA#3, GEC, OCT 25-NOV 21/25
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	23-82588-DS-003	04-DEC-2025	01.0777.0214.009007.	\$49,876.80	P#82588, WA#3, PAYROLL AND EXPENSES, OCT 25-NOV 21/25
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	11-272677	19-NOV-2025	01.0777.0214.009007.	\$30,597.23	P#16-1813-007, WA#7, EAST WILCO HWY, SEGMENT 2 (WAS SOUTHEAST LOOP, PHASE 2), OCT 1-31/25
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	48-273989	21-NOV-2025	01.0777.0214.009007.	\$2,019.00	P#16-1813-005, WA#5, EAST WILCO HWY, SEG 2, OCT 1-31/25
0777	0214	COMMISSIONER PCT 4	LJA ENGINEERING INC	202549539R	18-NOV-2025	01.0777.0214.009007.	\$68,583.50	P#2291-2403, WA#1, CORRIDOR A2, SEGMENT 1, OCT 1-31/25
0777	0214	COMMISSIONER PCT 4	LJA ENGINEERING INC	202550254R	21-NOV-2025	01.0777.0214.009007.	\$147,537.03	P#2291-2501, WA#1, CORRIDOR A3 (SH 95 TO US 79), OCT 1-31/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	68557	30-NOV-2025	01.0777.0214.009007.	\$1,081.40	MID#1027.24411, WMCO CR 305, THRU NOV 30/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	68561	30-NOV-2025	01.0777.0214.009007.	\$100.00	MID#1027.2443, CR 460, THRU NOV 30/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	68564	30-NOV-2025	01.0777.0214.009007.	\$191.00	MID#1027.24413, FM 971 GRANGER, THRU NOV 30/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	68570	30-NOV-2025	01.0777.0214.009007.	\$2,926.75	MID#1027.24412, SALT LAKE, BROOK, FRONT ST, THRU NOV 30/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	68575	30-NOV-2025	01.0777.0214.009007.	\$18,751.90	MID#1027.171A5, E WILCO HWY, SEG 5 (CHANDLER TO 29), THRU NOV 30/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	68576	30-NOV-2025	01.0777.0214.009007.	\$14,242.70	MID#1027.171A6, WILCO HWY, SEG 6 (29 TO FM 971), THRU NOV 30/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	68577	30-NOV-2025	01.0777.0214.009007.	\$4,897.35	MID#1027.171A2, EAST WILCO HWY, SEG 2 (WAS SOUTHEAST LOOP, SEG 2), THRU NOV 30/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	68578	30-NOV-2025	01.0777.0214.009007.	\$100.00	MID#1027.171A3, EAST WILCO HWY, SEG 3, THRU NOV 30/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	68579	30-NOV-2025	01.0777.0214.009007.	\$664.14	MID#1027.171A4, E WILCO HWY, SEG 4 (US 70 TO CHANDLER), THRU NOV 30/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	68580	30-NOV-2025	01.0777.0214.009007.	\$10,163.00	MID#1027.171B, CHANDLER RD EXTENSION, THRU NOV 30/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	68581	30-NOV-2025	01.0777.0214.009007.	\$587.50	MID#1027.171C, CORRIDOR C/SH 29 BYPASS, THRU NOV 30/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	68585	30-NOV-2025	01.0777.0214.009007.	\$799.00	MID#1027.171K, CORRIDOR K, THRU NOV 30/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	68586	30-NOV-2025	01.0777.0214.009007.	\$21,014.86	MID#1027.171A-2, CORRIDOR A2, THRU NOV 30/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	68590	30-NOV-2025	01.0777.0214.009007.	\$285.00	MID#1027.21332 CR 332, REALIGNMENT, THRU NOV 30/25
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	68594	30-NOV-2025	01.0777.0214.009007.	\$772.00	MID#1027.24132, HUTTO ARTERIAL, THRU NOV 30/25

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0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	68600	30-NOV-2025	01.0777.0214.009007.	\$8,247.07	MID#1027.2025, ROAD BOND PROGRAM 2025, THRU NOV 30/25
0777	0214	COMMISSIONER PCT 4	TEXAS DEPT OF TRANSPORTATION	0914-05-250	10-DEC-2025	01.0777.0214.009007.	\$10,056.00	CSJ 0914-05-250, INSTALLATION OF TRAFFIC LIGHT SIGNAL ON CR 366 AT CHANDLER RD
0777	0214	COMMISSIONER PCT 4	WILLIAMSON CTY SUN, INC	67291	09-NOV-2025	01.0777.0214.009007.	\$239.53	PUBLIC NOTICE, 26IFB6, CR 110 NORTH, NOV 9 & 16/25
Dept Total							\$1,003,411.06	
0777	0401	COMMISSIONERS COURT	AVAAP USA LLC	34069	14-NOV-2025	01.0777.0401.009007.	\$202,500.00	WILCO WORKDAY ERP IMPLEMENTATION, THRU NOV 14/25
0777	0401	COMMISSIONERS COURT	CHASCO CONSTRUCTORS LTD, LLP	24123-5	30-NOV-2025	01.0777.0401.009007.	\$370,144.39	P#24123, FLEET SHOP ADDITION, THRU NOV 30/25
0777	0401	COMMISSIONERS COURT	GATTIS LAW FIRM PC	22-0456-CC1-LAWRENCE	09-DEC-2025	01.0777.0401.009007.	\$219,620.00	WMCO, CR 401, LAWRENCE (6), 2.787 AC OUT OF THE BJ TYLER SURVEY, SEC 15, ABS 631
0777	0401	COMMISSIONERS COURT	GATTIS LAW FIRM PC	23-0022-CC5-JC	09-DEC-2025	01.0777.0401.009007.	\$101,650.00	WMCO, SE LOOP, SEGMENT 2, JC (56), 0.378 AC OUT OF THE MATHIAS WILBARGER SURVEY, SEC 15, ABS 663
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	23-82587-DS-003	04-DEC-2025	01.0777.0401.009007.	\$143,568.11	P#82587, WA#3, GEC, OCT 25-NOV 21/25
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	23-82588-DS-003	04-DEC-2025	01.0777.0401.009007.	\$116,772.33	P#82588, WA#3, PAYROLL AND EXPENSES, OCT 25-NOV 21/25
0777	0401	COMMISSIONERS COURT	JIMMY C WEBB	588-WEBB	09-DEC-2025	01.0777.0401.009007.	\$1,500.00	WMCO, CR 110 N, WEBB (2), PAYMENT FOR TEMPORARY CONSTRUCTION EASEMENT
0777	0401	COMMISSIONERS COURT	LJA ENGINEERING INC	202550130	20-NOV-2025	01.0777.0401.009007.	\$9,560.00	P#2291-2501, WA#1, SH 95, SEG 2, OCT 1-31/25
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2503786	09-DEC-2025	01.0777.0401.009007.	\$5,400.92	WMCO, SEWARD JUNCTION NORTH, KRAUSE (10), CLOSING FEES (PEC)
0777	0401	COMMISSIONERS COURT	QUORUM ARCHITECTS INC	23088.01-02	17-NOV-2025	01.0777.0401.009007.	\$44,161.00	P#23088.1, WCRAS ANIMAL SHELTER ADDTN, OCT 1-NOV 10/25
0777	0401	COMMISSIONERS COURT	QUORUM ARCHITECTS INC	23088.01-03	02-DEC-2025	01.0777.0401.009007.	\$57,000.00	P#23088.1, WCRAS ANIMAL SHELTER ADDTN, NOV 11-DEC 2/25
0777	0401	COMMISSIONERS COURT	RAMIREZ SIMON ENGINEERING LLC	25-416	03-DEC-2025	01.0777.0401.009007.	\$762.45	P#1479, JESTER ANNEX HVAC, THRU DEC 3/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	68560	30-NOV-2025	01.0777.0401.009007.	\$3,587.97	MID#1027.3140, CR 314 SAFETY IMPROVEMENTS & WIDENING, THRU NOV 30/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	68568	30-NOV-2025	01.0777.0401.009007.	\$42,172.08	MID#1027.1020-C, RONALD REAGAN WIDENING, SEGMENT C (FM 3405 AND FM 2238), THRU NOV 30/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	68569	30-NOV-2025	01.0777.0401.009007.	\$11,237.76	MID#1027.1020-D, RONALD REAGAN WIDENING, SEG D (FM 2338 AND SH 195), THRU NOV 30/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	68573	30-NOV-2025	01.0777.0401.009007.	\$1,221.00	MID#1027.0801, TAN ROW, THRU NOV 30/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	68582	30-NOV-2025	01.0777.0401.009007.	\$984.00	MID#1027.171D, RONALD REAGAN BLVD EXTENSION, THRU NOV 30/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	68583	30-NOV-2025	01.0777.0401.009007.	\$972.00	MID#1027.17111, CORRIDOR I1, THRU NOV 30/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	68587	30-NOV-2025	01.0777.0401.009007.	\$7,467.50	MID#1027.20110, CR 110 NORTH, THRU NOV 30/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	68591	30-NOV-2025	01.0777.0401.009007.	\$1,974.00	MID#1027.21401, CR 401/404, THRU NOV 30/25

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0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	68595	30-NOV-2025	01.0777.0401.009007.	\$3,037.10	MID#1027.20253, WMCO/ILA GENERAL, THRU NOV 30/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	68600	30-NOV-2025	01.0777.0401.009007.	\$1,563.32	MID#1027.2025, ROAD BOND PROGRAM 2025, THRU NOV 30/25
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	68602	30-NOV-2025	01.0777.0401.009007.	\$716.00	MID#1027.0060, WILCO PARKS, NOV 1-30/25
0777	0401	COMMISSIONERS COURT	SPAWGLASS CONTRACTORS, INC	3022121.02-11	28-NOV-2025	01.0777.0401.009007.	\$3,887,272.78	P#0322121.02, GMP 20, JJC ADDITION, NOV 1-28/25
0777	0401	COMMISSIONERS COURT	TEXAS NATIONAL TITLE INC	T-159135	09-DEC-2025	01.0777.0401.009007.	\$6,190.75	WMCO, SOUTHEAST LOOP, GEORGE (33), CLOSING FEES, BEING A 2.863 ACRE TRACT OF LAND OUT OF THE MATHIAS WILBARGER SURVEY, SECTION 15, ABS 663
0777	0401	COMMISSIONERS COURT	TEXAS NATIONAL TITLE INC	T-188408	09-DEC-2025	01.0777.0401.009007.	\$23,524.20	WMCO, RONALD REAGAN D, MENA2 (20), CLOSING FEES, BEING A 0.1231 ACRE TRACT OF LAND OUT OF THE CHARLES H DELANEY SURVEY, ABS 181
0777	0401	COMMISSIONERS COURT	TRIMBUILT CONSTRUCTION INC	25RFCSP50/1	30-NOV-2025	01.0777.0401.009007.	\$50,215.10	JESTER ANNEX RTU REPLACEMENT, THRU NOV 30/25
0777	0401	COMMISSIONERS COURT	WSB & ASSOCIATES INC	R-032275-000-1	21-NOV-2025	01.0777.0401.009007.	\$55,206.25	P#R-032275-000, WA#1, SH 95, SEGMENT 1, OCT 15-31/25
Dept Total							\$5,369,981.01	
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV1470044	04-DEC-2025	01.0831.0231.004100.	\$4,193.09	P#38597, DEC 25, MIT SERVICES
0831	0231	ADMIN/MGMT	McKeown, Chad D	12/04/25	04-DEC-2025	01.0831.0231.004232.	\$1,738.96	NOV 16-20/25, EXP REIMB, 2025 AASHTO ANNUAL MTG & EXPO, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY LAW	530	01-DEC-2025	01.0831.0231.004100.	\$5,525.00	LEGAL SVCS, NOV 25, CAMPO ADMIN
0831	0231	ADMIN/MGMT	UNIVERSITY FEDERAL CREDIT UNION	8303NM-002293-01012026	02-DEC-2025	01.0831.0231.004610.	\$20,644.68	FY26 JANUARY RENT, CAMPO ADMIN LC
Dept Total							\$32,101.73	
0831	0233	SHORT RANGE PLANNING	TEXAS A&M TRANSPORTATION INSTITUTE	R500818	21-NOV-2025	01.0831.0233.004100.	\$5,021.22	P#6220310000, EVENT MGMT TRANSPORT PLANNING, OCT 1-31/25
Dept Total							\$5,021.22	
0831	0236	CAMPO PROJECTS	RPS INFRASTRUCTURE INC	52485588	26-SEP-2025	01.0831.0236.009005.	\$9,960.96	P#200-647056-24001, RETAINAGE, FM 1626/RM 967, INTERSECTION STUDY
Dept Total							\$9,960.96	
0840	0840	RISK CLAIMS	GALLAGHER BASSETT SERVICES INC	INV-00677147	30-NOV-2025	01.0840.0840.004069.	\$12,101.00	OCT 25, WORKERS COM, SVC FEES, RISK CLAIMS
0840	0840	RISK CLAIMS	GALLAGHER BASSETT SERVICES INC	INV-00677232	30-NOV-2025	01.0840.0840.004069.	\$12,527.00	OCT 25, WORKERS COM, SVC FEES, RISK CLAIMS
Dept Total							\$24,628.00	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528533538767	01-DEC-2025	01.0882.0882.003523.	\$11.66	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528533545979	01-DEC-2025	01.0882.0882.003523.	\$117.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528533626787	02-DEC-2025	01.0882.0882.003523.	\$44.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528533646052	02-DEC-2025	01.0882.0882.003523.	\$803.83	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528533646064	02-DEC-2025	01.0882.0882.003523.	\$258.95	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528533646066	02-DEC-2025	01.0882.0882.003523.	\$27.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11655745	26-NOV-2025	01.0882.0882.003301.	\$3,120.00	BULK DEF(CMF) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11659946	01-DEC-2025	01.0882.0882.003522.	\$705.85	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11659959	01-DEC-2025	01.0882.0882.003522.	\$848.66	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11660348	01-DEC-2025	01.0882.0882.003522.	\$282.34	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11663890	02-DEC-2025	01.0882.0882.003303.	\$184.11	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11664527	02-DEC-2025	01.0882.0882.003303.	\$1,126.55	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11665887	03-DEC-2025	01.0882.0882.003303.	\$1,126.55	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11666618	03-DEC-2025	01.0882.0882.003522.	\$260.74	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11669769	04-DEC-2025	01.0882.0882.003523.	\$95.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOHANAN TOWING LLC	9-1612	02-DEC-2025	01.0882.0882.003524.	\$1,101.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	37599	01-DEC-2025	01.0882.0882.003524.	\$240.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4251696265	02-DEC-2025	01.0882.0882.003318.	\$68.21	RAGS AND FLOOR MATS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4251696329	02-DEC-2025	01.0882.0882.003311.	\$98.79	UNIFORM SERVICE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG02261	24-NOV-2025	01.0882.0882.003523.	\$69.64	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG02264	24-NOV-2025	01.0882.0882.003523.	\$666.73	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK 733435 INC		25-NOV-2025	01.0882.0882.003523.	\$92.63	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK 734774 INC		01-DEC-2025	01.0882.0882.003523.	\$435.81	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK 735652 INC		02-DEC-2025	01.0882.0882.003523.	\$2,583.54	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK 983360 INC		25-NOV-2025	01.0882.0882.003524.	\$432.10	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK CM723545 INC		25-NOV-2025	01.0882.0882.003523.	(\$72.90)	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	GDI TIMS	251103496	30-NOV-2025	01.0882.0882.004211.	\$8.25	NOV 25, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60227642	24-NOV-2025	01.0882.0882.003523.	\$467.28	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT TRUCK CENTERS OF TEXAS LLC	X3040522040:1	03-DEC-2025	01.0882.0882.003523.	\$365.17	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9313014104	24-NOV-2025	01.0882.0882.003523.	\$364.86	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9313021751	26-NOV-2025	01.0882.0882.003523.	\$232.03	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9313021752	26-NOV-2025	01.0882.0882.003522.	\$38.76	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550275335:01	24-NOV-2025	01.0882.0882.003523.	\$84.88	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550276188:01	02-DEC-2025	01.0882.0882.003523.	\$108.28	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2097515	04-NOV-2025	01.0882.0882.003523.	\$605.36	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2097563	05-NOV-2025	01.0882.0882.003523.	\$271.34	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2097565	04-NOV-2025	01.0882.0882.003523.	\$921.09	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2097925	05-NOV-2025	01.0882.0882.003523.	\$164.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2098030	05-NOV-2025	01.0882.0882.003523.	\$197.40	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2098705	06-NOV-2025	01.0882.0882.003523.	\$89.75	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2106656	25-NOV-2025	01.0882.0882.003523.	\$117.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2107117	26-NOV-2025	01.0882.0882.003523.	\$182.87	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2107881	03-DEC-2025	01.0882.0882.003523.	\$715.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2108459	03-DEC-2025	01.0882.0882.003523.	\$74.54	PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2108461	02-DEC-2025	01.0882.0882.003523.	\$159.86	PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2108667	02-DEC-2025	01.0882.0882.003523.	\$888.22	PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2108668	02-DEC-2025	01.0882.0882.003523.	\$17.94	PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2108879	02-DEC-2025	01.0882.0882.003523.	\$28.31	PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2109178	03-DEC-2025	01.0882.0882.003523.	\$237.86	PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2109210	03-DEC-2025	01.0882.0882.003523.	\$31.20	PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2109348	03-DEC-2025	01.0882.0882.003523.	\$329.60	PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV **
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	38083	02-DEC-2025	01.0882.0882.003524.	\$1,860.63	BB2506 HAIL DAMAGE REPAIR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	38109	03-DEC-2025	01.0882.0882.003524.	\$5,674.98	EB1896 HAIL DAMAGE REPAIR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM2091335	03-NOV-2025	01.0882.0882.003523.	(\$75.00)	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM2095211	04-NOV-2025	01.0882.0882.003523.	(\$285.25)	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NAPA AUTO PARTS	783249	24-NOV-2025	01.0882.0882.003523.	\$193.34	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NAPA AUTO PARTS	784052	02-DEC-2025	01.0882.0882.003523.	\$59.76	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	47180S	16-OCT-2025	01.0882.0882.003523.	\$326.76	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	47607S	02-DEC-2025	01.0882.0882.003523.	\$903.83	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	47612S	03-DEC-2025	01.0882.0882.003523.	(\$326.76)	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2138831	25-NOV-2025	01.0882.0882.003301.	\$13,738.00	BULK FUEL-UNLEADED(CMF) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2138837	25-NOV-2025	01.0882.0882.003301.	\$18,025.07	BULK FUEL-DIESEL(CMF) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	SELECT-TECH INC	91408	25-NOV-2025	01.0882.0882.003523.	\$73.48	PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV**
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0023450	24-NOV-2025	01.0882.0882.003524.	\$797.74	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0023484	25-NOV-2025	01.0882.0882.003525.	\$4,102.58	TIRE BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV**
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0023486	25-NOV-2025	01.0882.0882.003524.	\$241.82	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0023487	25-NOV-2025	01.0882.0882.003524.	\$725.46	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0023489	25-NOV-2025	01.0882.0882.003525.	\$587.06	TIRE BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV**
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0023495	28-NOV-2025	01.0882.0882.003525.	\$112.28	TIRE BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV**
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0023496	28-NOV-2025	01.0882.0882.003525.	\$951.75	TIRE BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV**
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0023507	28-NOV-2025	01.0882.0882.003524.	\$1,622.81	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0023578	03-DEC-2025	01.0882.0882.003524.	\$405.71	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0023579	03-DEC-2025	01.0882.0882.003525.	\$604.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0023580	03-DEC-2025	01.0882.0882.003524.	\$241.82	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***

Dept Total							\$71,993.56	
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM FINANCIAL INC	0001841530	10-DEC-2025	01.0885.0885.004068.	\$585.75	NOV 25, HSA MONTHLY, BNFTS

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0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	DEC 25;ASF	04-DEC-2025	01.0885.0885.004054.	\$100,626.30	DEC 25, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	DEC 25;ASF	04-DEC-2025	01.0885.0885.004057.	\$178,227.00	DEC 25, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	DEC 25;ASF	04-DEC-2025	01.0885.0885.004056.	\$5,425.68	DEC 25, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	DEC 25;ASF	04-DEC-2025	01.0885.0885.004065.	\$1,951.89	DEC 25, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	DEC 25;ASF	04-DEC-2025	01.0885.0885.004060.	\$897.49	DEC 25, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	DEC 25;ASF	04-DEC-2025	01.0885.0885.004066.	\$39,604.69	DEC 25, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	DEC 25;ASF	04-DEC-2025	01.0885.0885.004059.	\$1,695.00	DEC 25, ADMIN SVCS, BNFTS
Dept Total							\$329,013.80	
0885	0886	WSMN CO BENEFITS PGM.	BENEFITFOCUS.COM INC	125200	09-DEC-2025	01.0885.0886.004208.	\$12,308.57	DEC 25, BENEFITPLACE, HEALTH INSIGHTS (2134), BNFTS
0885	0886	WSMN CO BENEFITS PGM.	SHARP ELECTRONICS CORP	40752706	08-DEC-2025	01.0885.0886.004621.	\$119.61	S# 03009430, DEC 25, COPIER, BNFTS
Dept Total							\$12,428.18	
0999	0401	COMMISSIONERS COURT	BRUSHY CREEK MUD	1125-01	25-NOV-2025	01.0999.0401.009007.	\$338,930.21	OCT 25, WATER PROJ, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CATALIS COURTS & LAND RECORDS LLC	INV308363999	24-NOV-2025	01.0999.0401.009005.	\$229.69	COMMUNITY JUSTICE SPECIALTY COURT SAAS, ANNUAL PROJ SUB LIC, NOV 25, TVC GRANT
0999	0401	COMMISSIONERS COURT	J R HANCOCK	DOJ-26-002	03-DEC-2025	01.0999.0401.009005.	\$4,750.00	ATTORNEY FEES, NOV 25, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JP LAW FIRM	DOJ-26-002	03-DEC-2025	01.0999.0401.009005.	\$4,750.00	ATTORNEY FEES, NOV 25, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	PUBLIC HEALTH MANAGEMENT CORPORATION	SI00084444	27-OCT-2025	01.0999.0401.009005.	\$106.25	RANT-00619, MONTHLY LIC MAINT AND SUPPORT (5 USERS), NOV 25, VETERANS TREATMENT COURT TVC GRANT
0999	0401	COMMISSIONERS COURT	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	26-0002	01-DEC-2025	01.0999.0401.009005.	\$23,858.33	NOV 25, ADMIN SVCS, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	YELLOW HOUSE FOUNDATION	11	08-DEC-2025	01.0999.0401.009007.	\$8,333.33	DEC 25, MORTGAGE PMT, COMP OPIOID, BJA FY 24 SUBSTANCE GRANT
Dept Total							\$380,957.81	
0999	0573	GRANTS - JUVENILE SERVICES	ATASCOSA COUNTY AUDITOR	P25-063	14-NOV-2025	01.0999.0573.009005.	\$7,750.00	OCT 25, RESIDENTIAL CARE SVCS, FY26 RDA SERVICES
Dept Total							\$7,750.00	
Grand Total							\$12,118,989.66	