

**Fund Requirements Report**  
**Through Disbursement Date: 14-APR-2026**

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ADI DAVIDI	250201699	09-MAR-2026	01.0100.0000.342800.	\$100.37	TP# 250201699, R# 37133, 36504, 36696, REFUND OVERPAYMENT, EMS
0100	0000	Default	AMY ZIELINSKI	19-0495-K368	13-MAR-2026	01.0100.0000.209800.	\$2,500.00	C#19-0495-K368, R#32352, JAN 19/23, EXTRADITION, A ZIELINSKI, A/PROB
0100	0000	Default	ARMBRUST & BROWN PLLC	2026-19712	26-MAR-2026	01.0100.0000.341400.	\$14.00	DOC#REF20261051, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	ARPAD ADVISORS INC	2026-19918	26-MAR-2026	01.0100.0000.341400.	\$19.00	DOC#REF20261052, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	BETHANY ISAAK	250201465	24-FEB-2026	01.0100.0000.342800.	\$501.87	TP# 250201465, R# 36264, REFUND OVERPAYMENT, EMS
0100	0000	Default	BURNET COUNTY	25-0022-PO480	05-AUG-2025	01.0100.0000.341700.	\$80.00	PYMT OF SVC FEES, MICHAEL JAMES PADDACK, D/CLK
0100	0000	Default	CATHY CHAVANNE	Y250800212	24-FEB-2026	01.0100.0000.342800.	\$104.70	TP# Y250800212, R# 36390, 36696, 36810, REFUND OVERPAYMENT, EMS
0100	0000	Default	CIGNA	240100346	24-FEB-2026	01.0100.0000.342800.	\$869.10	TP# 240100346, R# 35367, 34309, REFUND OVERPAYMENT, EMS
0100	0000	Default	CITY OF PFLUGERVILLE	2026-18224	20-MAR-2026	01.0100.0000.341400.	\$228.00	MAR 19/26, REFUND, OVERPAYMENT
0100	0000	Default	DAVID H ANDERSON	250401436	25-FEB-2026	01.0100.0000.342800.	\$51.16	TP# 250401436, R# 37027, 36450, 36856, REFUND OVERPAYMENT, EMS
0100	0000	Default	JOSEPH GRONDIN	220402214	09-MAR-2026	01.0100.0000.342800.	\$72.50	TP# 220402214, R# 36986, 31963, 36576, 36730, 36840, REFUND OVERPAYMENT, EMS
0100	0000	Default	JOSUE BANDA	3CR-24-05786	22-JUL-2025	01.0100.0000.209700.	\$71.20	R# 35996, REFUND ON OVERPAYMENT OF SERVICE FEES, JP#3
0100	0000	Default	KASSI LYNN CARRUTH-ROHLACK	21-1637-C425	05-AUG-2025	01.0100.0000.207024.	\$6.72	C# 21-1637-C425, R# 36224, WRIT, KASSI ROHLACK, CONST#4
0100	0000	Default	KENNETH MCCOY	JP3-2024-13013	21-JUL-2025	01.0100.0000.209700.	\$88.00	R# 36133, CASH BOND REFUND, B DIAZ, JP#3
0100	0000	Default	MARBLE FALLS PLUMBING	425-001SC	17-MAR-2026	01.0100.0000.341902.	(\$200.99)	C#425-0001SC, R# 37270, MAR 19/26, WRIT, PALOMINO ELECTRIC, CONST#2
0100	0000	Default	MARBLE FALLS PLUMBING	425-001SC	17-MAR-2026	01.0100.0000.207022.	\$909.41	C#425-0001SC, R# 37270, MAR 19/26, WRIT, PALOMINO ELECTRIC, CONST#2
0100	0000	Default	MARIA L WOOD	2026-16596	13-MAR-2026	01.0100.0000.341400.	\$17.00	DOC#REF20261047, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	MINIMAX FOOD MART #4	25-04697-2	08-APR-2026	01.0100.0000.207015.	\$1,250.00	C# 25-04697-2, R# 36618, OCT 29/25, RESTITUTION, DYLAN STYBLO, C/ATTY
0100	0000	Default	PAMELA TIERNEY	3CR-24-10178	13-MAR-2026	01.0100.0000.209700.	\$53.00	R# 37014, JAN 28/26, OVERPAYMENT REFUND, C. SMITH, JP#3
0100	0000	Default	SANDRA DIETZ	250503221	25-FEB-2026	01.0100.0000.342800.	\$628.74	TP# 250503221, R# 36264, REFUND OVERPAYMENT, EMS
0100	0000	Default	TERAVISTA COMMUNITY ASSOCIATION INC	23-0569-C368	01-OCT-2025	01.0100.0000.341904.	(\$921.24)	C# 23-0569-C368, R#36495, WRIT, DIANA SALTER, CONST#4
0100	0000	Default	TERAVISTA COMMUNITY ASSOCIATION INC	23-0569-C368	01-OCT-2025	01.0100.0000.207024.	\$10,633.61	C# 23-0569-C368, R#36495, WRIT, DIANA SALTER, CONST#4
0100	0000	Default	TERRACES OF WOODLAKE (GEORGETOWN) HOMEOWNERS ASSOCIATION INC	22-0806-C395	09-MAR-2026	01.0100.0000.207023.	\$16,636.18	C# 22-0806-C395, R# 37156, FEB 25/26, ORDER OF SALE, MARCELO AND RACHEL LAMAS, CONST#3
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0071534	31-MAR-2026	01.0100.0000.207001.	\$360.00	FY 26, Q2 ONSITE COUNCIL FEES, OSSF
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0071535	17-MAR-2026	01.0100.0000.207001.	\$400.00	FY 26, Q2 ONSITE COUNCIL FEES, OSSF

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0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0071536	31-MAR-2026	01.0100.0000.207001.	\$590.00	FY 26, Q2 ONSITE COUNCIL FEES, OSSF
0100	0000	Default	TEXAS PARKS & WILDLIFE	37014 A	17-FEB-2026	01.0100.0000.209600.	\$127.50	C# 2CR-26-00035, JAN 28/26, CI# A8667939, JP#2
0100	0000	Default	TIM HICKEY	2026-17823	18-MAR-2026	01.0100.0000.341400.	\$100.00	DOC#REF20261048, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	VICTORIA SALCIDO	026-358	05-MAR-2026	01.0100.0000.342803.	\$36.00	INV 026-358, R# 37188, REFUND OVERPAYMENT, EMS
0100	0000	Default	WAYNE OMONDI	3CR-24-12578	14-JUL-2025	01.0100.0000.207020.	\$500.00	R# 35328, CASH BOND REFUND, B OJIAMBO, JP#3
0100	0000	Default	WILLIAMSON CTY DISTRICT CLERK	25-0276-T425;MAR 26A	25-FEB-2026	01.0100.0000.207021.	\$451.00	C# 25-0276-T425, R# 37179, MAR 2/26, WRIT, USTA KABABGY LLC, CONST#1
<b>Dept Total</b>							<b>\$36,276.83</b>	
0100	0211	COMMISSIONER PCT 1	Brown, Garrett E	04/01/26	01-APR-2026	01.0100.0211.004231.	\$44.21	MAR 18/26, EXP REIMB, MILEAGE, PCT#1
<b>Dept Total</b>							<b>\$44.21</b>	
0100	0212	COMMISSIONER PCT 2	Pierce, Kathy K	03/25/26	25-MAR-2026	01.0100.0212.004231.	\$171.10	FEB 5-MAR 24/26, EXP REIMB, MILEAGE, PCT#2
<b>Dept Total</b>							<b>\$171.10</b>	
0100	0213	COMMISSIONER PCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3322056754	09-FEB-2026	01.0100.0213.004216.	\$1,140.21	BPO FOR MAIL MACHINE
<b>Dept Total</b>							<b>\$1,140.21</b>	
0100	0382	DRUG COURT PROGRAM	CATALIS COURTS & LAND RECORDS LLC	INV308369819	23-FEB-2026	01.0100.0382.004100.	\$229.69	FEB 26, SUBSCRIPTION LICENSE, VETERANS COURT, TVC GRANT
0100	0382	DRUG COURT PROGRAM	CATALIS COURTS & LAND RECORDS LLC	INV308371480	20-MAR-2026	01.0100.0382.004100.	\$229.69	MAR 26, SUBSCRIPTION LICENSE, VETERANS COURT, TVC GRANT
<b>Dept Total</b>							<b>\$459.38</b>	
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	41670620	06-APR-2026	01.0100.0400.004621.	\$109.51	SHARP MX- 5051: S/N 0301805 50 PPMM DIGITAL COPIER-DIR-CPO-4433
<b>Dept Total</b>							<b>\$109.51</b>	
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	312139	24-MAR-2026	01.0100.0402.002080.	\$870.00	DEC 9/25, RANDOM DRUG, BREATH ALCOHOL TESTING (19), HR
<b>Dept Total</b>							<b>\$870.00</b>	
0100	0406	PUBLIC AFFAIRS	SHARP ELECTRONICS CORP	41670629	06-APR-2026	01.0100.0406.004621.	\$1.30	S# 15057767 PO 190504 APR 26 COPIER MAR 26 COLOR USE PUB AFFAIRS
0100	0406	PUBLIC AFFAIRS	SHARP ELECTRONICS CORP	41670629	06-APR-2026	01.0100.0406.004621.	\$159.05	SHARP COPIER
<b>Dept Total</b>							<b>\$160.35</b>	
0100	0407	COUNTY MANAGER	Clemons, Rebecca A	03/30/26	30-MAR-2026	01.0100.0407.004231.	\$74.82	FEB 18-MAR 18/26, EXP REIMB, MILEAGE, CTY MGR
<b>Dept Total</b>							<b>\$74.82</b>	
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	129074	27-FEB-2026	01.0100.0409.004100.	\$393.50	MID#000018, PROF SVCS RENDERED THRU FEB 15/26, TORT LIABILITY
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	129075	27-FEB-2026	01.0100.0409.004100.	\$213.00	MID#000021, PROF SVCS RENDERED THRU FEB 15/26, ADAM MIRELEZ
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	129077	27-FEB-2026	01.0100.0409.004100.	\$1,578.00	MID#000030, PROF SVCS RENDERED THRU FEB 15/26, IVORY DEON HORNSBY
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	129078	27-FEB-2026	01.0100.0409.004100.	\$371.50	MID#000032, PROF SVCS RENDERED THRU FEB 15/26, LUIS HERNANDEZ
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	129079	27-FEB-2026	01.0100.0409.004100.	\$496.00	MID#000033, PROF SVCS RENDERED THRU FEB 15/26, CARLOS TURCIOS
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	129080	27-FEB-2026	01.0100.0409.004100.	\$538.50	MID#000035, PROF SVCS RENDERED THRU JAN 15/26, BLAKE SANABRIA

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0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	129081	27-FEB-2026	01.0100.0409.004100.	<b>\$6,407.35</b>	MID#000037, PROF SVCS RENDERED THRU FEB 15/26, DERRICK SMITH
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	129082	27-FEB-2026	01.0100.0409.004100.	<b>\$808.50</b>	MID#000038, PROF SVCS RENDERED THRU FEB 15/26, ETON EMETOM
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	129083	27-FEB-2026	01.0100.0409.004100.	<b>\$115.50</b>	MID#000044, PROF SVCS RENDERED THRU FEB 15/26, RASHAD MITCHELL
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	129084	27-FEB-2026	01.0100.0409.004100.	<b>\$77.00</b>	MID# 000045, PROF SVCS RENDERED THRU FEB 15/26, ANDRE THOMAS
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	129085	27-FEB-2026	01.0100.0409.004100.	<b>\$1,748.00</b>	MID#000046, PROF SVCS RENDERED THRU FEB 15/26, JUAN CARLOS GOMEZ
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	129086	27-FEB-2026	01.0100.0409.004100.	<b>\$5,139.26</b>	KEVIN LEWIS WALKERMID# 000047, PROF SVC RENDERED THRU FEB 15/26, KEVIN LEWIS WALKER
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	129277	27-MAR-2026	01.0100.0409.004100.	<b>\$7,022.00</b>	MID#000025, PROF SVCS RENDERED THRU MAR 15/26, MUD AND WATER QUALITY MATTERS
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	129309	27-MAR-2026	01.0100.0409.004100.	<b>\$876.50</b>	MID# 000013, PROF SVC RENDERED THRU MAR 15/26, SUBDIVISION REGULATIONS
0100	0409	NON-DEPARTMENTAL	BOVEY & COCHRAN PLLC	3654	31-MAR-2026	01.0100.0409.004100.	<b>\$1,025.00</b>	MAR 12-17/26, GENERAL COUNSELING & LEGAL SERVICES
0100	0409	NON-DEPARTMENTAL	CAPITAL AREA METRO PLANNING ORGANIZATION	CAMPO-26-062	16-MAR-2026	01.0100.0409.003900.	<b>\$14,206.00</b>	2026 APPROPRIATION FOR PROGRAMS & PROJECTS
<b>Dept Total</b>							<b>\$41,015.61</b>	
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	24-02176-2	24-MAR-2026	01.0100.0425.004134.	<b>\$400.00</b>	ERIC DOWNEY, CC#2
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	25-05364-2	24-MAR-2026	01.0100.0425.004134.	<b>\$400.00</b>	DANI VAN VALIN, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-00183-2	27-MAR-2026	01.0100.0425.004134.	<b>\$400.00</b>	GARY LEWIS LEDBETTER, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-01582-5	30-MAR-2026	01.0100.0425.004134.	<b>\$400.00</b>	LARRY NEADERHISER, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	24-01934-2	27-MAR-2026	01.0100.0425.004134.	<b>\$500.00</b>	C#25-04197-2, DELANEY ROSE SANTORA, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-02764-2	27-MAR-2026	01.0100.0425.004134.	<b>\$800.00</b>	C#25-07242-2, 25-07243-2, 25-07244-2, 25-07245-2, ISAAC FLORES WHITE, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-04987-2	27-MAR-2026	01.0100.0425.004134.	<b>\$400.00</b>	MATTHEW SULLIVANT, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-05574-5	30-MAR-2026	01.0100.0425.004134.	<b>\$400.00</b>	DESTINY MARIE GARCIA, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-07365-5	30-MAR-2026	01.0100.0425.004134.	<b>\$1,100.00</b>	C#25-07500-5, 26-00745-5, 26-00770-5, 26-00771-5, ANALISA RHODES, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	25-07407-2	27-MAR-2026	01.0100.0425.004134.	<b>\$400.00</b>	ANTHONY PLAZOLA-LUNA, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	26-00431-5	30-MAR-2026	01.0100.0425.004134.	<b>\$400.00</b>	DIANNA MARIE MCGREW, CC#5
0100	0425	COUNTY COURTS AT LAW	BILINGO LANGUAGE SERVICES	26021	06-MAR-2026	01.0100.0425.004141.	<b>\$247.50</b>	FEB 2/26, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-03571-2	24-MAR-2026	01.0100.0425.004134.	<b>\$400.00</b>	JUAN CORTEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-04831-5	30-MAR-2026	01.0100.0425.004134.	<b>\$400.00</b>	JULIE MARTINEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	26-00708-5	30-MAR-2026	01.0100.0425.004134.	<b>\$400.00</b>	JESSE SALAS, CC#5

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0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	26-01190-2	24-MAR-2026	01.0100.0425.004134.	<b>\$400.00</b>	TYLER OSHEA, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	26-01360-5	30-MAR-2026	01.0100.0425.004134.	<b>\$400.00</b>	CARLOS BERMUDEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	19-1813-FC4	13-MAR-2026	01.0100.0425.004131.	<b>\$425.00</b>	GJH, OCT 10/25, CC#4
0100	0425	COUNTY COURTS AT LAW	DOVETAIL COMMUNICATION GROUP INC	6118	18-MAR-2026	01.0100.0425.004141.	<b>\$300.00</b>	MAR 5/26, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	DT LANGUAGE SOLUTIONS LLC	DT032726-CC2	28-MAR-2026	01.0100.0425.004141.	<b>\$230.00</b>	MAR 27/26, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-06545-2	27-MAR-2026	01.0100.0425.004134.	<b>\$550.00</b>	YEVISLEIDY JIMENEZ ZAYA, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	26-01376-5	30-MAR-2026	01.0100.0425.004134.	<b>\$550.00</b>	JOSE ISABEL QUIROZ ESTEVEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	26-01410-5	30-MAR-2026	01.0100.0425.004134.	<b>\$550.00</b>	DAGOBERTO SANTIAGO CARRIO CALEL, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	26-01454-5	30-MAR-2026	01.0100.0425.004134.	<b>\$500.00</b>	C#26-01457-5, KAMARI TYSHEN HILL, CC#5
0100	0425	COUNTY COURTS AT LAW	GODDARD & HOING PC	26-01091-5	30-MAR-2026	01.0100.0425.004134.	<b>\$500.00</b>	C#26-01109-5, JOSHUA AIDEN EISENHOWER, FEB 23-MAR 18/26, CC#5
0100	0425	COUNTY COURTS AT LAW	GODDARD & HOING PC	26-01245-2	24-MAR-2026	01.0100.0425.004134.	<b>\$400.00</b>	HERBERT GRAHAM III, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDER LAW FIRM	25-04189-2	24-MAR-2026	01.0100.0425.004134.	<b>\$400.00</b>	KALVIN GLEASON, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDER LAW FIRM	25-04686-2	24-MAR-2026	01.0100.0425.004134.	<b>\$400.00</b>	ALICIA JAIMES, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH WADE PRASIFKA	25-02502-2	24-MAR-2026	01.0100.0425.004134.	<b>\$400.00</b>	SAMUEL ESCOBEDO, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH WADE PRASIFKA	26-00037-5	30-MAR-2026	01.0100.0425.004134.	<b>\$400.00</b>	WISE-MECCA ALLAH, CC#5
0100	0425	COUNTY COURTS AT LAW	JOSEPH WADE PRASIFKA	26-00083-5	30-MAR-2026	01.0100.0425.004134.	<b>\$400.00</b>	JUAN ARREOLA, CC#5
0100	0425	COUNTY COURTS AT LAW	JOSEPH WADE PRASIFKA	26-00670-5	30-MAR-2026	01.0100.0425.004134.	<b>\$400.00</b>	ROBERT CHALK, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF NATHAN O OSSOWSKI	26-00793-2	24-MAR-2026	01.0100.0425.004134.	<b>\$500.00</b>	C#26-00796-2, CHRISTOPHER EDSON, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	2600	01-APR-2026	01.0100.0425.004141.	<b>\$300.00</b>	C#26-01347-2, 26-01304-2, APR 1/26, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MALDONADO LAW OFFICE	26-01038-2	24-MAR-2026	01.0100.0425.004134.	<b>\$400.00</b>	JHAMAR CATRELL HARRISON, CC#2
0100	0425	COUNTY COURTS AT LAW	MALDONADO LAW OFFICE	26-01043-3	04-MAR-2026	01.0100.0425.004134.	<b>\$550.00</b>	EDGAR RAMIREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	MALDONADO LAW OFFICE	26-01238-2	24-MAR-2026	01.0100.0425.004134.	<b>\$650.00</b>	C#26-01239-2, CARLOS AGUILAR-VALASQUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MALDONADO LAW OFFICE	26-01300-2	27-MAR-2026	01.0100.0425.004134.	<b>\$550.00</b>	JOSE MANUEL CASTILLO-ESPANA, CC#2
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	23-05003-2	24-MAR-2026	01.0100.0425.004134.	<b>\$400.00</b>	ELIJAH MINTON, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	23-03881-2	24-MAR-2026	01.0100.0425.004134.	<b>\$400.00</b>	YOEL REYES, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	26-00373-2	24-MAR-2026	01.0100.0425.004134.	<b>\$650.00</b>	C#26-00375-2, BENJAMIN F1GUEREBO TORTOLERO, CC#2

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0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-03077-2	27-MAR-2026	01.0100.0425.004134.	\$400.00	MAGDELENA NEWBERRY, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-05865-2	27-MAR-2026	01.0100.0425.004134.	\$400.00	GILBERT LERMA, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-06126-2	27-MAR-2026	01.0100.0425.004134.	\$400.00	JARED MONTIEL-BRAVO, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-06549-2	24-MAR-2026	01.0100.0425.004134.	\$400.00	BRENDEN SHIELDS, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	25-05371-2	24-MAR-2026	01.0100.0425.004134.	\$400.00	JONAS GONZALES-RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	UNFILED;JLH	24-MAR-2026	01.0100.0425.004134.	\$100.00	JOHNTA LAMONT HARRIS, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	UNFILED;RS	27-MAR-2026	01.0100.0425.004134.	\$100.00	RA PATRICE SHIPPS, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	25-06546-2	27-MAR-2026	01.0100.0425.004134.	\$550.00	JUAN CARLOS CRESPO RAMIREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	26-00623-2	24-MAR-2026	01.0100.0425.004134.	\$550.00	JESUS ALBERTO LIRA GOMEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	26-01130-2	27-MAR-2026	01.0100.0425.004134.	\$400.00	EDDIE PERKINS, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	E26-005-2;AW	24-MAR-2026	01.0100.0425.004134.	\$500.00	APRIL WARD, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-01377-2	24-MAR-2026	01.0100.0425.004134.	\$400.00	ALEXA LYNN ARAGON, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-04843-2	24-MAR-2026	01.0100.0425.004134.	\$400.00	JOSHUA COLLIN BLYTHER, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-00610-2	24-MAR-2026	01.0100.0425.004134.	\$400.00	MCKENZIE LEA ADAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-05955-2	24-MAR-2026	01.0100.0425.004134.	\$400.00	JONTAY ANTIONE PITTS, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-06282-2	24-MAR-2026	01.0100.0425.004134.	\$200.00	HANIYA KHAN, DEC 29/25-FEB 2/26, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	23-05728-5	30-MAR-2026	01.0100.0425.004134.	\$500.00	C#23-05731-5, RONALDO ALVAREZ, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	24-04335-2	24-MAR-2026	01.0100.0425.004134.	\$400.00	YUNUS WOODARD, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	24-04517-2	24-MAR-2026	01.0100.0425.004134.	\$200.00	C#25-03641-2, KRISTAN SOLANAS, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD LEE	02/17/26;CC#3	17-FEB-2026	01.0100.0425.004141.	\$247.50	FEB 17/26, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	ROMEO LAW FIRM PLLC	UNFILED;CR	30-MAR-2026	01.0100.0425.004134.	\$100.00	CASSANDRA RAMOS, CC#5
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	26-00025-2	24-MAR-2026	01.0100.0425.004134.	\$500.00	C#26-00026-2, JESUS MADRIGAL, CC#2
0100	0425	COUNTY COURTS AT LAW	SAY IT RIGHT LLC	0014418	01-APR-2026	01.0100.0425.004141.	\$230.00	MAR 24/26, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-07239-2	24-MAR-2026	01.0100.0425.004134.	\$500.00	C#26-00143-2, JOSE NAVARRO-COLLAZO, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	26-00580-2	24-MAR-2026	01.0100.0425.004134.	\$100.00	MONICA HARRIS-FARROW, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	26-01266-2	24-MAR-2026	01.0100.0425.004134.	\$800.00	C#26-01286-2, 26-01287-2, 26-01288-2, 26-01289-2, CHARLES RAY WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	UNFILED;JJ	02-APR-2026	01.0100.0425.004134.	\$100.00	JACQUELINE JUAREZ, CC#2

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0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-02161-2	02-APR-2026	01.0100.0425.004134.	<b>\$500.00</b>	C#25-03510-2, BRIAN JUAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-03198-2	24-MAR-2026	01.0100.0425.004134.	<b>\$700.00</b>	C#25-03225-2, RODOLFO GUERRERO, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	26-01331-5	20-MAR-2026	01.0100.0425.004134.	<b>\$600.00</b>	C#26-01432-5, MICHAEL MCCOY, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	MAR 26 MIS/DRUG CRT	02-APR-2026	01.0100.0425.004134.	<b>\$2,500.00</b>	MAR 26, MIS/DRUG CRT, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	MAR 26/VET CRT	02-APR-2026	01.0100.0425.004134.	<b>\$2,500.00</b>	VETERANS TREATMENT COURT, MAR 26, CC#2
<b>Dept Total</b>							<b>\$35,130.00</b>	
0100	0426	COUNTY COURT AT LAW 1	KEVIN D HENDERSON	03/30/26;CC#1	30-MAR-2026	01.0100.0426.004010.	<b>\$1,732.00</b>	MAR 9,10/26, VISITING JUDGE FEES, (2) FULL DAYS, CC#1
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	41670636	06-APR-2026	01.0100.0426.004621.	<b>\$122.19</b>	SHARP MX-M5701 (10/01/25 TO 09/30/2026)
<b>Dept Total</b>							<b>\$1,854.19</b>	
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	11621	23-MAR-2026	01.0100.0435.004121.	<b>\$360.00</b>	C#25-1018-K368, EX PARTE INVESTIGATOR SVCS, 368TH
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	11647	31-MAR-2026	01.0100.0435.004121.	<b>\$600.00</b>	C#24-1586-K277, JAN 27-FEB 6/26, EX PARTE INVESTIGATION SVCS, 277TH
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	11673	16-MAR-2026	01.0100.0435.004121.	<b>\$1,904.72</b>	C#24-1307-K26, FEB 20-MAR 3/26, EX PARTE INVESTIGATION SVCS, 512TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	23-1182-K277	27-MAR-2026	01.0100.0435.004132.	<b>\$750.00</b>	JENNIFER JEANSONNE, 277TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	26-0172-K277	27-MAR-2026	01.0100.0435.004132.	<b>\$750.00</b>	ANDREA WESTERFIELD, 277TH
0100	0435	DISTRICT COURTS	AURORA CHARTRAND	048	02-APR-2026	01.0100.0435.004141.	<b>\$230.00</b>	C#26-0027-J277, APR 2/26, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	24-1428-K368	01-APR-2026	01.0100.0435.004132.	<b>\$600.00</b>	LILLIANA MARIE MAES, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	24-2003-K368	27-MAR-2026	01.0100.0435.004132.	<b>\$750.00</b>	JOSE NORBERTO GONZALEZ-GUTIERREZ, 512TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	25-0390-K26	02-APR-2026	01.0100.0435.004132.	<b>\$600.00</b>	BLAKE CRAFTON, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	25-0420-K26	02-APR-2026	01.0100.0435.004132.	<b>\$600.00</b>	ANTHONY RAMIREZ, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	25-1235-K26	04-APR-2026	01.0100.0435.004132.	<b>\$750.00</b>	LEANNAH ASHLEY STEWART, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	25-2011-K368	01-APR-2026	01.0100.0435.004132.	<b>\$600.00</b>	JERRY DE RIVAROLA, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	25-2081-K368	27-MAR-2026	01.0100.0435.004132.	<b>\$600.00</b>	AUSTIN WHEELIS, 512TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	25-2104-K26	02-APR-2026	01.0100.0435.004132.	<b>\$600.00</b>	ISSAC WHITE FLORES, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	25-2172-K26	02-APR-2026	01.0100.0435.004132.	<b>\$600.00</b>	ANTHONY PLAZOLA-LUNA, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	25-2195-K26	02-APR-2026	01.0100.0435.004132.	<b>\$750.00</b>	CHRISTOPHER MORGAN, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	25-2220-K277	27-MAR-2026	01.0100.0435.004132.	<b>\$750.00</b>	JEYCOL KENNETH DESINTONIO, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	25-2227-K26	04-APR-2026	01.0100.0435.004132.	<b>\$850.00</b>	C#25-2229-K26, FELIX MARIE JIMENEZ, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	26-0012-K26	27-MAR-2026	01.0100.0435.004132.	<b>\$600.00</b>	JONATHAN PERALTA-RIVERA, 512TH
0100	0435	DISTRICT COURTS	BILINGO LANGUAGE SERVICES	26030	24-MAR-2026	01.0100.0435.004141.	<b>\$258.75</b>	C#26-0007-J277, MAR 23/26, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	BILINGO LANGUAGE SERVICES	26040	03-APR-2026	01.0100.0435.004141.	<b>\$100.00</b>	APR 1/26, INTERP SVCS, 425TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	23-0380-K26	24-MAR-2026	01.0100.0435.004132.	<b>\$750.00</b>	JONATHAN GUTIERREZ, 26TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	25-1922-K277	23-MAR-2026	01.0100.0435.004132.	<b>\$600.00</b>	JEFFREY STAHURSKY, 277TH

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0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	26-0018-K368	01-APR-2026	01.0100.0435.004132.	<b>\$600.00</b>	ERIC BROWN, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	26-0051-K26	24-MAR-2026	01.0100.0435.004132.	<b>\$600.00</b>	JONATHAN GUTIERREZ, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	25-0248-J277	01-APR-2026	01.0100.0435.004133.	<b>\$1,500.00</b>	RW, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	25-1635-K26	04-APR-2026	01.0100.0435.004132.	<b>\$900.00</b>	TRISTEN BAILEY, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	CHAMBER FILE;RS	30-MAR-2026	01.0100.0435.004133.	<b>\$200.00</b>	RS, MAR 25/26, 277TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	25-0063-CPS425	25-MAR-2026	01.0100.0435.004167.	<b>\$275.00</b>	CT, AE, EE, DEC 4-29/25, 425TH
0100	0435	DISTRICT COURTS	CAROLYN SIMON	035	19-MAR-2026	01.0100.0435.004141.	<b>\$275.00</b>	C#25-1226-K26, 21-1315-K26, 25-0141-K26, MAR 19/26, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	CAROLYN SIMON	36	25-MAR-2026	01.0100.0435.004141.	<b>\$302.50</b>	C#25-1846-K368, 25-1304-K368, 25-1684-K368, MAR 25/26, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	CAROLYN SIMON	38	01-APR-2026	01.0100.0435.004141.	<b>\$385.00</b>	APR 1/26, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	CHRISTOPHER MCHAM	25-0092-CPS425	25-MAR-2026	01.0100.0435.004162.	<b>\$425.00</b>	JMS, JD, DEC 18/25, 425TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	723	25-MAR-2026	01.0100.0435.004125.	<b>\$235.60</b>	C#23-1635-K26, NOV 5/24-OCT 15/25, COPY OF VOLUMES 2-7, 26TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	24-0082-CPS425D	25-MAR-2026	01.0100.0435.004166.	<b>\$675.00</b>	SR, JR, RS, OCT 22-NOV 10/25, 425TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	25-0030-CPS425B	25-MAR-2026	01.0100.0435.004162.	<b>\$675.00</b>	AF, AC, JC, NOV 10-DEC 30/25, 425TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	25-0051-CPS480A	26-MAR-2026	01.0100.0435.004161.	<b>\$850.00</b>	JW, VV, NOV 4-DEC 2/25, 480TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	25-0066-CPSC1A	25-MAR-2026	01.0100.0435.004162.	<b>\$675.00</b>	AC, NOV 10-DEC 30/25, 425TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	25-0096-CPS425	25-MAR-2026	01.0100.0435.004166.	<b>\$425.00</b>	MJ, DEC 18/25, 425TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	C53524	31-MAR-2026	01.0100.0435.004141.	<b>\$490.00</b>	C#24-1774-K368, MAR 24/26, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	CORRECTIONAL REHABILITATION SERVICES LLC	24-1392-K368	05-APR-2026	01.0100.0435.004121.	<b>\$5,000.00</b>	MAR 31/26, EX PARTE PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	23-0071-CPS480I	26-MAR-2026	01.0100.0435.004161.	<b>\$425.00</b>	AL, OCT 7/25, 480TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	24-0040-CPS425F	25-MAR-2026	01.0100.0435.004162.	<b>\$1,275.00</b>	TW, NOV 10-DEC 18/25, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	25-0029-CPS480B	26-MAR-2026	01.0100.0435.004166.	<b>\$425.00</b>	SS, OCT 7/25, 480TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	25-0036-CPS425B	25-MAR-2026	01.0100.0435.004162.	<b>\$425.00</b>	CP, BDM, OCT 20/25, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	25-0077-CPS480	26-MAR-2026	01.0100.0435.004166.	<b>\$850.00</b>	DJ, NP, OCT 7-DEC 2/25, 480TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	25-0082-CPS425	25-MAR-2026	01.0100.0435.004166.	<b>\$1,275.00</b>	KJM, EAM, LRW, NOV 10-DEC 1/25, 425TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	25-1729-K277	23-MAR-2026	01.0100.0435.004132.	<b>\$1,150.00</b>	GERARDO NINO-TORRES, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	25-2043-K277	23-MAR-2026	01.0100.0435.004132.	<b>\$600.00</b>	JENNIFER TIDWELL, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	25-2245-K277	23-MAR-2026	01.0100.0435.004132.	<b>\$750.00</b>	ALEXANDER CARDENAS, 277TH
0100	0435	DISTRICT COURTS	DAVID CROOK	25-1433-K26	06-AUG-2025	01.0100.0435.004132.	<b>\$1,000.00</b>	ANGEL RODOLFO CASARES, 26TH
0100	0435	DISTRICT COURTS	DAVID DURAN	31926	19-FEB-2026	01.0100.0435.004121.	<b>\$5,000.00</b>	C#23-1636-K26, EX PARTE PSYCH EVAL, 26TH

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0100	0435	DISTRICT COURTS	DION W CLARK	18-0786-F425	25-MAR-2026	01.0100.0435.004165.	<b>\$425.00</b>	ADC, JAC, CPC, DEC 1/25, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	25-0046-CPS425B	26-MAR-2026	01.0100.0435.004166.	<b>\$1,525.00</b>	PB, OCT 9-DEC 17/25, 480TH
0100	0435	DISTRICT COURTS	DION W CLARK	25-0065-CPS480A	25-MAR-2026	01.0100.0435.004161.	<b>\$675.00</b>	LA, OCT 7-NOV 5/25, 480TH
0100	0435	DISTRICT COURTS	DION W CLARK	25-0069-CPS425A	25-MAR-2026	01.0100.0435.004166.	<b>\$425.00</b>	CMG, ME, DEC 1/25, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	25-0090-CPS480	25-MAR-2026	01.0100.0435.004161.	<b>\$425.00</b>	LA, DEC 16/25, 480TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT033026-JUV	04-APR-2026	01.0100.0435.004141.	<b>\$690.00</b>	MAR 26-30/26, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	DeAngelo, Miranda	03/25/26	25-MAR-2026	01.0100.0435.004232.	<b>\$907.40</b>	MAR 23-25/26, EXP REIMB, TASC CONF, D/CRT
0100	0435	DISTRICT COURTS	ERIC J HARRON	24-2129-K277	27-MAR-2026	01.0100.0435.004132.	<b>\$2,812.50</b>	JAMES MARTINEZ, JAN 7-OCT 22/25, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	24-2134-K26	04-APR-2026	01.0100.0435.004132.	<b>\$600.00</b>	TIMOTHY SANDIFER, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	23-0071-CPS480B	26-MAR-2026	01.0100.0435.004161.	<b>\$425.00</b>	AL, OCT 7/25, 480TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-0063-CPS425B	25-MAR-2026	01.0100.0435.004161.	<b>\$1,475.00</b>	KS, APR 15-JUN 30/25, 425TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-0063-CPS425C	25-MAR-2026	01.0100.0435.004161.	<b>\$425.00</b>	KS, SEP 8/25, 425TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	25-0046-CPS425B	25-MAR-2026	01.0100.0435.004161.	<b>\$725.00</b>	PB, OCT 9/25, 425TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	25-0092-CPS425	25-MAR-2026	01.0100.0435.004161.	<b>\$425.00</b>	AD, DEC 17-18/25, 425TH
0100	0435	DISTRICT COURTS	FOWLER LEGAL	24-0025-CPS425C	25-MAR-2026	01.0100.0435.004166.	<b>\$1,875.00</b>	PS, HS, AS, CS, AE, LM, OCT 7-20/25, 425TH
0100	0435	DISTRICT COURTS	FOWLER LEGAL	25-0029-CPS480B	25-MAR-2026	01.0100.0435.004162.	<b>\$425.00</b>	SS, OCT 6-7/25, 480TH
0100	0435	DISTRICT COURTS	FOWLER LEGAL	25-0036-CPS425B	25-MAR-2026	01.0100.0435.004161.	<b>\$425.00</b>	RM, HM, OCT 19-20/25, 425TH
0100	0435	DISTRICT COURTS	FOWLER LEGAL	25-0077-CPS480	26-MAR-2026	01.0100.0435.004162.	<b>\$850.00</b>	DJ, NP, OCT 6-DEC 2/25, 480TH
0100	0435	DISTRICT COURTS	FOWLER LEGAL	25-0082-CPS425	25-MAR-2026	01.0100.0435.004161.	<b>\$850.00</b>	EM, DM, NOV 9-24/25, 425TH
0100	0435	DISTRICT COURTS	FOWLER LEGAL	25-0089-CPS480	26-MAR-2026	01.0100.0435.004162.	<b>\$850.00</b>	SC, CCA, CEA, DEC 1-15/25, 480TH
0100	0435	DISTRICT COURTS	FOWLER LEGAL	25-0096-CPS425	25-MAR-2026	01.0100.0435.004162.	<b>\$425.00</b>	MJ, DEC 12-18/25, 425TH
0100	0435	DISTRICT COURTS	FREUD LAW PC	24-2314-K277	27-MAR-2026	01.0100.0435.004132.	<b>\$6,000.00</b>	BARRY WHITE, JUL 22/25-MAR 16/26, 277TH
0100	0435	DISTRICT COURTS	GIULIANNE KRUG	011	25-MAR-2026	01.0100.0435.004100.	<b>\$2,177.50</b>	FEB 3-MAR 18/26, PROF SVCS, 26TH
0100	0435	DISTRICT COURTS	J R HANCOCK	25-0292-J277	31-MAR-2026	01.0100.0435.004133.	<b>\$1,500.00</b>	APP, MAR 12/26, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	26-0042-J277	31-MAR-2026	01.0100.0435.004133.	<b>\$1,500.00</b>	CMD, MAR 19/26, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;MAR 26	31-MAR-2026	01.0100.0435.004133.	<b>\$6,000.00</b>	MAR 26, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	23-1047-K368	31-MAR-2026	01.0100.0435.004132.	<b>\$600.00</b>	KELLY MARSHALL, 368TH

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0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	26-0301-K368	25-MAR-2026	01.0100.0435.004132.	<b>\$1,062.50</b>	C#26-0303-K368, 26-0304-K368, JOHN OKAKPU, FEB 22-MAR 24/26, 368TH
0100	0435	DISTRICT COURTS	JODI CARDENAS	26-016	02-APR-2026	01.0100.0435.004125.	<b>\$75.00</b>	C#26-0480-K512, MAR 30/26, REPORTERS RECORD, 512TH
0100	0435	DISTRICT COURTS	JOHN MATTHEW FABIAN PYS D JD LLC	24-2464-K368	29-MAR-2026	01.0100.0435.004121.	<b>\$2,975.00</b>	MAR 4/25-MAR 27/26, EX PARTE PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	JOSEPH WADE PRASIFKA	25-1518-K277	23-MAR-2026	01.0100.0435.004132.	<b>\$600.00</b>	ROLANDO MARROQUIN, 277TH
0100	0435	DISTRICT COURTS	JOSEPH WADE PRASIFKA	26-0060-K368	31-MAR-2026	01.0100.0435.004132.	<b>\$600.00</b>	ROBERT CHALK, 368TH
0100	0435	DISTRICT COURTS	JOSEPH WADE PRASIFKA	26-0378-K26	04-APR-2026	01.0100.0435.004132.	<b>\$600.00</b>	TERRANCE MAULDIN, 26TH
0100	0435	DISTRICT COURTS	JOSEPH WADE PRASIFKA	CHAMBER FILE;AFSR	30-MAR-2026	01.0100.0435.004133.	<b>\$200.00</b>	AFSR, MAR 26/26, 277TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	20-0002-CPS425H	25-MAR-2026	01.0100.0435.004161.	<b>\$1,483.44</b>	AM, OCT 18-DEC 12/25, 425TH
0100	0435	DISTRICT COURTS	KELLY GIER	25-0049-J277A	30-MAR-2026	01.0100.0435.004133.	<b>\$1,500.00</b>	VM, MAR 23/26, 277TH
0100	0435	DISTRICT COURTS	KELLY GIER	25-0061-J277	31-MAR-2026	01.0100.0435.004133.	<b>\$3,348.00</b>	MA, MAR 6/25-MAR 12/26, 277TH
0100	0435	DISTRICT COURTS	KELLY GIER	25-0094-J277	30-MAR-2026	01.0100.0435.004133.	<b>\$1,500.00</b>	LH, JAN 8/26, 277TH
0100	0435	DISTRICT COURTS	KELLY GIER	25-0169-J277	30-MAR-2026	01.0100.0435.004133.	<b>\$1,500.00</b>	RP, FEB 17/26, 277TH
0100	0435	DISTRICT COURTS	KELLY GIER	25-0250-J277	30-MAR-2026	01.0100.0435.004133.	<b>\$1,500.00</b>	ZK, FEB 19/26, 277TH
0100	0435	DISTRICT COURTS	KELLY GIER	25-0260-J277	30-MAR-2026	01.0100.0435.004133.	<b>\$1,500.00</b>	KR, MAR 12/26, 277TH
0100	0435	DISTRICT COURTS	KELLY GIER	25-0261-J277	30-MAR-2026	01.0100.0435.004133.	<b>\$1,500.00</b>	SH, JAN 29/26, 277TH
0100	0435	DISTRICT COURTS	KELLY GIER	25-0263-J277	30-MAR-2026	01.0100.0435.004133.	<b>\$1,500.00</b>	PM, JAN 15/26, 277TH
0100	0435	DISTRICT COURTS	KELLY GIER	26-0041-J277	30-MAR-2026	01.0100.0435.004133.	<b>\$1,500.00</b>	AB, MAR 19/26, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF BRET MANSUR	25-0810-K277	23-MAR-2026	01.0100.0435.004132.	<b>\$600.00</b>	PHILLIP MILES, MAY 14/25-MAR 17/26, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	23-0132-CPSC1B	31-JUL-2025	01.0100.0435.004161.	<b>\$3,550.00</b>	VB, OCT 1-DEC 16/24, 395TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	25-0988-K368	01-APR-2026	01.0100.0435.004132.	<b>\$600.00</b>	BOBBY LEE, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICES OF NATHAN O OSSOWSKI	26-0198-K277	23-MAR-2026	01.0100.0435.004132.	<b>\$600.00</b>	JEREMY PATTON, 277TH
0100	0435	DISTRICT COURTS	LEFKOWITZ LAW FIRM	25-1538-K26	04-APR-2026	01.0100.0435.004132.	<b>\$1,050.00</b>	TULISHA HOLOMAN, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	24-1532-K26	04-APR-2026	01.0100.0435.004132.	<b>\$2,180.00</b>	RAUL GONZALEZ, AUG 26/24-MAR 19/26, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	25-1969-K26	04-APR-2026	01.0100.0435.004132.	<b>\$600.00</b>	DAVID MONROE TURNER, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	24-1401-K368	01-APR-2026	01.0100.0435.004132.	<b>\$1,000.00</b>	C#24-2282-K368, LOUIS THRASHER, 368TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	25-1462-K277	01-APR-2026	01.0100.0435.004132.	<b>\$850.00</b>	C#25-2053-K277, ANDREW KENDALL, 512TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	25-2222-K368	31-MAR-2026	01.0100.0435.004132.	<b>\$850.00</b>	C#25-2225-K368, JONATHAN AYERS, 368TH
0100	0435	DISTRICT COURTS	MAYER CONSULTING SOLUTIONS	1229	31-MAR-2026	01.0100.0435.004121.	<b>\$4,896.73</b>	C#25-1502-K277, JAN 23-MAR 30/26, EX PARTE INVESTIGATION SVCS, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	25-0166-K277	27-MAR-2026	01.0100.0435.004132.	<b>\$600.00</b>	OZZY DELEON, 277TH

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0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	25-0006-CPS425C	25-MAR-2026	01.0100.0435.004165.	<b>\$850.00</b>	HJ, BJ, OCT 23-NOV 10/25, 425TH
0100	0435	DISTRICT COURTS	MINTON, BASSETT, FLORES, & CARSEY PC	25-0011-CPS480B	25-MAR-2026	01.0100.0435.004165.	<b>\$425.00</b>	AL, OCT 30-DEC 9/25, 480TH
0100	0435	DISTRICT COURTS	MINTON, BASSETT, FLORES, & CARSEY PC	25-0027-CPS425B	25-MAR-2026	01.0100.0435.004166.	<b>\$650.00</b>	AE, OCT 31-NOV 11/25, 425TH
0100	0435	DISTRICT COURTS	MINTON, BASSETT, FLORES, & CARSEY PC	25-0044-CPS480B	26-MAR-2026	01.0100.0435.004166.	<b>\$650.00</b>	LW, NOV 11-12/25, 480TH
0100	0435	DISTRICT COURTS	MINTON, BASSETT, FLORES, & CARSEY PC	25-0082-CPS425	25-MAR-2026	01.0100.0435.004161.	<b>\$425.00</b>	DM, EM, DEC 2-30/25, 425TH
0100	0435	DISTRICT COURTS	MINTON, BASSETT, FLORES, & CARSEY PC	25-0089-CPS480	25-MAR-2026	01.0100.0435.004165.	<b>\$850.00</b>	SC, CCA, CEA, NOV 26-DEC 15/25, 480TH
0100	0435	DISTRICT COURTS	MINTON, BASSETT, FLORES, & CARSEY PC	25-1439-F480	25-MAR-2026	01.0100.0435.004131.	<b>\$650.00</b>	AMF, ACF, AUG 20-DEC 15/25, 480TH
0100	0435	DISTRICT COURTS	MOLLIMICHELLE CABELDUE PHD PLLC	25-1811-K368	05-MAR-2026	01.0100.0435.004120.	<b>\$1,400.00</b>	MAR 5/26, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MP LANGUAGE SERVICES	040326	25-MAR-2026	01.0100.0435.004141.	<b>\$230.00</b>	C#26-0056-J277, MAR 25/26, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	25-0011-CPS480C	25-MAR-2026	01.0100.0435.004163.	<b>\$300.00</b>	AL, DEC 9/25, 480TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	25-0034-CPS480A	26-MAR-2026	01.0100.0435.004166.	<b>\$300.00</b>	AM, DEC 2/25, 480TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	25-0044-CPS480B	25-MAR-2026	01.0100.0435.004161.	<b>\$850.00</b>	LW, OCT 1-NOV 12/25, 480TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	25-0082-CPS425	25-MAR-2026	01.0100.0435.004166.	<b>\$900.00</b>	KJM, EAM, LRW, NOV 10-DEC 1/25, 425TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	25-0084-CPS480	25-MAR-2026	01.0100.0435.004161.	<b>\$850.00</b>	AW, NOV 18-DEC 30/25, 480TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	24-0025-CPS425F	25-MAR-2026	01.0100.0435.004166.	<b>\$1,075.00</b>	PS, HS, AS, CS, AE, LM, OCT 8-20/25, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	25-0087-CPS425	25-MAR-2026	01.0100.0435.004161.	<b>\$1,000.00</b>	NM, DEC 1-18/25, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	26-0038-J277	25-MAR-2026	01.0100.0435.004133.	<b>\$1,500.00</b>	OW, MAR 29/26, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE ATTORNEY AT LAW PLLC	24-1919-K26B	08-APR-2026	01.0100.0435.004132.	<b>\$49,732.50</b>	CLINTON HARMON, NOV 13/25-MAR 16/26, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE ATTORNEY AT LAW PLLC	24-1919-K26B	08-APR-2026	01.0100.0435.004121.	<b>\$585.00</b>	CLINTON HARMON, NOV 13/25-MAR 16/26, 26TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	24-1285-K368	23-MAR-2026	01.0100.0435.004132.	<b>\$750.00</b>	CHUKWUGAKWU NWAJEI, 368TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	25-1416-K277	23-MAR-2026	01.0100.0435.004132.	<b>\$1,000.00</b>	JOSEPH HERNANDEZ, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	26-0068-K277	23-MAR-2026	01.0100.0435.004132.	<b>\$600.00</b>	SUZY GUTHRIE, 277TH
0100	0435	DISTRICT COURTS	RICHARD LEE	25-0301-J277	26-MAR-2026	01.0100.0435.004141.	<b>\$230.00</b>	C#25-0301-J277, MAR 19/26, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	24-0113-K368	01-APR-2026	01.0100.0435.004132.	<b>\$600.00</b>	SAMUEL SANCHEZ, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	24-1998-K368	01-APR-2026	01.0100.0435.004132.	<b>\$600.00</b>	JETTA COLLINS, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	25-0389-K277	23-MAR-2026	01.0100.0435.004132.	<b>\$600.00</b>	LESTER DEJESUS, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	25-0483-K368	01-APR-2026	01.0100.0435.004132.	<b>\$1,000.00</b>	SAMUEL SANCHEZ, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	25-0746-K368	01-APR-2026	01.0100.0435.004132.	<b>\$600.00</b>	ROLANDO SERRANO, 368TH

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0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	25-0756-K368	23-MAR-2026	01.0100.0435.004132.	<b>\$600.00</b>	VICTORIA PICKERILL, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	25-1271-K26	04-APR-2026	01.0100.0435.004132.	<b>\$600.00</b>	JOHN YAROSH, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	25-1679-K368	31-MAR-2026	01.0100.0435.004132.	<b>\$750.00</b>	NEAL SKILLMAN, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	25-2265-K277	23-MAR-2026	01.0100.0435.004132.	<b>\$1,000.00</b>	C#25-2266-K277, JESUS MADRIGAL, 277TH
0100	0435	DISTRICT COURTS	SABZKOOH LAW PLLC	24-0152-J277B	30-MAR-2026	01.0100.0435.004133.	<b>\$1,500.00</b>	TRS, MAR 23/26, 277TH
0100	0435	DISTRICT COURTS	SABZKOOH LAW PLLC	25-0194-J277	30-MAR-2026	01.0100.0435.004133.	<b>\$1,500.00</b>	LT, MAR 10/26, 277TH
0100	0435	DISTRICT COURTS	SABZKOOH LAW PLLC	25-0307-J277	30-MAR-2026	01.0100.0435.004133.	<b>\$1,500.00</b>	RU, MAR 23/26, 277TH
0100	0435	DISTRICT COURTS	SAINTLEGAL PLLC	24-0012-CPS425A	25-MAR-2026	01.0100.0435.004163.	<b>\$125.00</b>	SC, AM, OCT 3-DEC 30/25, 425TH
0100	0435	DISTRICT COURTS	SAINTLEGAL PLLC	24-0067-CPSC1D	17-SEP-2025	01.0100.0435.004163.	<b>\$4,300.00</b>	EE, IE, APR 15-JUN 16/25, 395TH
0100	0435	DISTRICT COURTS	SAINTLEGAL PLLC	25-0023-CPS480B	25-MAR-2026	01.0100.0435.004165.	<b>\$800.00</b>	KD, OCT 1-14/25, 480TH
0100	0435	DISTRICT COURTS	SAINTLEGAL PLLC	25-0030-CPS425B	25-MAR-2026	01.0100.0435.004166.	<b>\$800.00</b>	AF, AC, JC, NOV 9-DEC 30/25, 425TH
0100	0435	DISTRICT COURTS	SAINTLEGAL PLLC	25-0066-CPSC1A	25-MAR-2026	01.0100.0435.004166.	<b>\$500.00</b>	AC, NOV 9-10/25, 425TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014417	31-MAR-2026	01.0100.0435.004141.	<b>\$460.00</b>	C#25-2219-K368, 25-2253-K368, MAR 31/26, 368TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014420	01-APR-2026	01.0100.0435.004141.	<b>\$690.00</b>	MAR 26/26, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	727-1	23-MAR-2026	01.0100.0435.004125.	<b>\$75.00</b>	C#25-1557-K368, MAR 4/26, REPORTERS RECORD, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	728-1	23-MAR-2026	01.0100.0435.004125.	<b>\$75.00</b>	C#26-0301-K368, MAR 5/26, REPORTERS RECORD, 368TH
0100	0435	DISTRICT COURTS	TAMARA HUDGINS	04/06/26	06-APR-2026	01.0100.0435.004100.	<b>\$600.00</b>	PROF SVCS, PROPOSAL WRITING, 395TH
0100	0435	DISTRICT COURTS	TANYA OCHOA ATTORNEY AT LAW	24-0082-CPS425C	06-MAR-2026	01.0100.0435.004161.	<b>\$500.00</b>	JR, SR, RS, JUL 17-21/25, 425TH
0100	0435	DISTRICT COURTS	TANYA OCHOA ATTORNEY AT LAW	24-0082-CPS425D	25-MAR-2026	01.0100.0435.004161.	<b>\$1,100.00</b>	SR, JR, RS, OCT 22-DEC 31/25,
0100	0435	DISTRICT COURTS	TANYA OCHOA ATTORNEY AT LAW	25-0023-CPS480B	17-MAR-2026	01.0100.0435.004163.	<b>\$800.00</b>	KD, AUG 20-SEP 2/25, 480TH
0100	0435	DISTRICT COURTS	TANYA OCHOA ATTORNEY AT LAW	25-0026-CPS480	25-MAR-2026	01.0100.0435.004161.	<b>\$1,550.00</b>	MC, KBC, OCT 3-DEC 16/25, 480TH
0100	0435	DISTRICT COURTS	TANYA OCHOA ATTORNEY AT LAW	25-0050-CPS425A	01-APR-2026	01.0100.0435.004162.	<b>\$800.00</b>	KB, EZ, JUL 7-AUG 18/25, 425TH
0100	0435	DISTRICT COURTS	TANYA OCHOA ATTORNEY AT LAW	25-0050-CPS425B	25-MAR-2026	01.0100.0435.004162.	<b>\$500.00</b>	KB, EZ, NOV 19-24/25, 425TH
0100	0435	DISTRICT COURTS	TERRELL EXPERT CONSULTING LLC	211526	16-JAN-2026	01.0100.0435.004121.	<b>\$3,500.00</b>	C#23-1704-K277, EX PARTE INVESTIGATION SVCS, 277TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	21-0812-K26	25-MAR-2026	01.0100.0435.004132.	<b>\$750.00</b>	MIGUEL PINEDA, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	22-0435-K277	23-MAR-2026	01.0100.0435.004132.	<b>\$375.00</b>	C#26-2289-K277, REGINALD GRUBBS, JAN 20-MAR 9/26, 277TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1402-K368P	25-MAR-2026	01.0100.0435.004132.	<b>\$310.00</b>	DENISE ELLIS, FEB 9-11/26, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1402-K368Q	25-MAR-2026	01.0100.0435.004132.	<b>\$310.00</b>	DENISE ELLIS, MAR 16-18/26, 26TH

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0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	24-0873-K277E	25-MAR-2026	01.0100.0435.004132.	<b>\$310.00</b>	C#24-1253-K277, VICTORIA LEAL, FEB 9-11/26, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	24-0873-K277F	25-MAR-2026	01.0100.0435.004132.	<b>\$310.00</b>	C#24-1253-K277, VICTORIA LEAL, MAR 16-18/26, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	25-1018-K368	31-MAR-2026	01.0100.0435.004132.	<b>\$1,125.00</b>	ANGEL RODRIGUEZ, JUN 17/25-FEB 10/26, 368TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	25-1083-K26B	25-MAR-2026	01.0100.0435.004132.	<b>\$310.00</b>	ANNABELLE WEISINGER, FEB 9-11/26, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	25-1083-K26C	25-MAR-2026	01.0100.0435.004132.	<b>\$310.00</b>	ANNABELLE WEISINGER, MAR 16-18/26, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	25-1215-K277	23-MAR-2026	01.0100.0435.004132.	<b>\$600.00</b>	LUIS SAUSED0, 277TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	25-1419-K277	23-MAR-2026	01.0100.0435.004132.	<b>\$750.00</b>	MICHAEL GONZALES, 277TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	25-1486-K277	23-MAR-2026	01.0100.0435.004132.	<b>\$600.00</b>	BRIAN CANO, 277TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	25-1594-K368	25-MAR-2026	01.0100.0435.004132.	<b>\$310.00</b>	TYISHA MCLENNAN, FEB 9-11/26, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	25-1594-K368A	25-MAR-2026	01.0100.0435.004132.	<b>\$310.00</b>	TYISHA MCLENNAN, MAR 16-18/26, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	26-0071-K277	23-MAR-2026	01.0100.0435.004132.	<b>\$600.00</b>	LUIS SAUSED0, 277TH
<b>Dept Total</b>							<b>\$219,482.14</b>	
0100	0440	DISTRICT ATTORNEY	AIMEE WALKER	1795	25-MAR-2026	01.0100.0440.004125.	<b>\$100.00</b>	C# 24-0338-K277, 26-0081-K277, JAN 21/26, REPORTERS RECORD, 277TH
0100	0440	DISTRICT ATTORNEY	CITY OF GEORGETOWN	25-1731-K26	25-MAR-2026	01.0100.0440.004932.	<b>\$7,450.00</b>	C# 25-1731-K26, DNA LABS PO# 2603691, D/ATTY
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	9-228-84456	26-MAR-2026	01.0100.0440.004212.	<b>\$12.37</b>	POSTAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	TANIA GLENN & ASSOCIATES PA	WCDA043	31-MAR-2026	01.0100.0440.004100.	<b>\$540.00</b>	MAR 26, CLIENT MTGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202603-1	01-APR-2026	01.0100.0440.004210.	<b>\$100.00</b>	BLANKET PO FOR TRANSUNION FOR THE MONTHS OF OCTOBER 25 THRU SEPTEMBER 26
<b>Dept Total</b>							<b>\$8,202.37</b>	
0100	0443	512TH DISTRICT COURT	RICK KENNON	03/13/26;512TH	13-MAR-2026	01.0100.0443.004010.	<b>\$597.70</b>	MAR 9-13/26, VISITING JUDGE REIMB, MILEAGE, LODGING (4) NIGHTS, 512TH
0100	0443	512TH DISTRICT COURT	RICK KENNON	03/20/26;512TH	20-MAR-2026	01.0100.0443.004010.	<b>\$619.88</b>	MAR 16-19/26, VISITING JUDGE REIMB, MILEAGE, LODGING (4) NIGHTS, 512TH
<b>Dept Total</b>							<b>\$1,217.58</b>	
0100	0451	J.P. PRECINCT 1	LANGUAGE LINE SERVICES INC	11851086	28-FEB-2026	01.0100.0451.004141.	<b>\$241.47</b>	FEB 26, OVER THE PHONE INTERP, JP#1
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	41437560	05-MAR-2026	01.0100.0451.004621.	<b>\$138.51</b>	SHARP COPIER LEASE #BP-70C65/ DIR-CPO-4439
0100	0451	J.P. PRECINCT 1	THOMSON REUTERS	853275424	01-MAR-2026	01.0100.0451.004210.	<b>\$1,285.42</b>	FEB 26, CLEAR PROFLEX, JP#1
<b>Dept Total</b>							<b>\$1,665.40</b>	
0100	0452	J.P. PRECINCT 2	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1100271074	28-FEB-2026	01.0100.0452.004210.	<b>\$50.00</b>	FEB 26, ONLINE SEARCHES, JP#2
<b>Dept Total</b>							<b>\$50.00</b>	
0100	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES INC	11860056	28-FEB-2026	01.0100.0454.004141.	<b>\$291.54</b>	FEB 26, OVER THE PHONE INTERP, JP#4

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0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1100278130	28-FEB-2026	01.0100.0454.004210.	<b>\$200.00</b>	LEXIS NEXIS DATA SUBSCRIPTION
<b>Dept Total</b>							<b>\$491.54</b>	
0100	0475	COUNTY ATTORNEY	CITY OF REPUBLIC	C2025-4933	26-MAR-2026	01.0100.0475.004932.	<b>\$10.48</b>	C#2025-4933, CERTIFIED JUDGEMENT, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP70213681	23-MAR-2026	01.0100.0475.003301.	<b>\$46.67</b>	BLANKET PURCHASE FOR FUEL OMNIA NATIONAL R#211101
0100	0475	COUNTY ATTORNEY	Hardee, Madison G	03/30/26	30-MAR-2026	01.0100.0475.004232.	<b>\$587.25</b>	MAR 15-19/26, EXP REIMB, DWI COURT TEAM TRAINING, MILEAGE, PER DIEM, C/ATTY
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	MAY 26;GIBSON	30-MAR-2026	01.0100.0475.004705.	<b>\$10.00</b>	MAY 5/26, FINGERPRINTS, D GIBSON, C/ATTY
0100	0475	COUNTY ATTORNEY	Miller, Katherine L	03/30/26	30-MAR-2026	01.0100.0475.004232.	<b>\$587.25</b>	MAR 15-19/26, EXP REIMB, DWI COURT TEAM TRAINING, MILEAGE, PER DIEM, C/ATTY
0100	0475	COUNTY ATTORNEY	TARRANT COUNTY	0010006035	01-DEC-2025	01.0100.0475.004932.	<b>\$810.00</b>	C# 25-0222-J277, EVALUATION, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS BOARD OF LEGAL SPECIALIZATION	2026;BRIERY	30-MAR-2026	01.0100.0475.003900.	<b>\$50.00</b>	FILE# 1779, 2026 TBLs PARALEGAL CERT FEES, J BRIERY, C/ATTY
0100	0475	COUNTY ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	14011-202603-1	01-APR-2026	01.0100.0475.004210.	<b>\$103.00</b>	MAR 26, ONLINE SEARCHES, C/ATTY
0100	0475	COUNTY ATTORNEY	Thomas, Mark F	03/30/26	30-MAR-2026	01.0100.0475.004232.	<b>\$553.23</b>	MAR 22-25/26, EXP REIMB, TASC VET COURT TRAINING, MILEAGE, PER DIEM, PARKING, C/ATTY
<b>Dept Total</b>							<b>\$2,757.88</b>	
0100	0492	ELECTIONS	QUADIENT INC	62769217	20-MAR-2026	01.0100.0492.004251.	<b>\$1,675.31</b>	1 YR SILVER MAINTENANCE FOR OLDER DS-401 FOLDER/INSERTER SERIAL #PB2124200855 02/11/2026 - 02/10/2027
<b>Dept Total</b>							<b>\$1,675.31</b>	
0100	0494	PURCHASING DEPT	RCI TECHNOLOGIES INC	55193	02-MAR-2026	01.0100.0494.004100.	<b>\$33,600.00</b>	ANNUAL ASSET FIXED INVENTORY MANAGEMENT FY26
<b>Dept Total</b>							<b>\$33,600.00</b>	
0100	0495	COUNTY AUDITOR	Sumner, Linda A	03/31/26	31-MAR-2026	01.0100.0495.004231.	<b>\$124.41</b>	FEB 25-27/26, EXP REIMB, MILEAGE, AUD
<b>Dept Total</b>							<b>\$124.41</b>	
0100	0497	COUNTY TREASURER	Callahan, Carole M	04/02/26	02-APR-2026	01.0100.0497.004232.	<b>\$2,144.16</b>	AUG 25-MAY 26, EXP REIMB, TUITION FEES, TREAS
<b>Dept Total</b>							<b>\$2,144.16</b>	
0100	0499	CO TAX ASSESSOR COLLECTOR	Botello, Matthew J	03/19/26	19-MAR-2026	01.0100.0499.004231.	<b>\$101.50</b>	MAR 18/26, EXP REIMB, MILEAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Olguin, Cynthia A	03/27/26	27-MAR-2026	01.0100.0499.004231.	<b>\$126.81</b>	MAR 18/26, EXP REIMB, BLUEBONNET REGIONAL MTG, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	1029169523	22-MAR-2026	01.0100.0499.004208.	<b>\$672.30</b>	SOFTWARE MAINTENANCE
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF ASSESSING OFFICERS	APR 26;TAX A/C (5)	01-APR-2026	01.0100.0499.004232.	<b>\$100.00</b>	APR 15/26, TAAO TRNG REG, L GADDES, J GUZMAN, K LLOYD, B TURNER, J WOOTTON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Thiem, Nicole L	03/24/26	24-MAR-2026	01.0100.0499.004231.	<b>\$129.02</b>	MAR 18/26, EXP REIMB, MILEAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Vaters, Deanna L	03/26/26	26-MAR-2026	01.0100.0499.004231.	<b>\$126.16</b>	MAR 18/26, EXP REIMB, BLUEBONNET REGIONAL MTG, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Wootton, Jennifer J	03/25/26	25-MAR-2026	01.0100.0499.004231.	<b>\$125.72</b>	MAR 18/26, EXP REIMB, MILEAGE, TAX A/C
<b>Dept Total</b>							<b>\$1,381.51</b>	

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0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2026PS 075	23-MAR-2026	01.0100.0503.004505.	<b>\$91.70</b>	10/1/25-9/30/26 BLANKET PO FOR PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001433845	20-MAR-2026	01.0100.0503.004100.	<b>\$40.00</b>	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001437088	26-MAR-2026	01.0100.0503.004100.	<b>\$37.00</b>	FY26 BLANKET PO FOR SO/JAIL SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001440470	15-JAN-2026	01.0100.0503.004100.	<b>\$1,055.00</b>	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001440484	16-JAN-2026	01.0100.0503.004100.	<b>\$665.00</b>	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001440780	09-FEB-2026	01.0100.0503.004100.	<b>\$800.00</b>	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001441056	15-MAR-2026	01.0100.0503.004100.	<b>\$931.25</b>	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001441059	13-MAR-2026	01.0100.0503.004100.	<b>\$75.00</b>	10/1/25-9/30/26 BLANKET PO FOR DOCUMENT SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001441120	29-MAR-2026	01.0100.0503.004100.	<b>\$38.00</b>	FY26 BLANKET PO FOR SO/JAIL SHREDDING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA PROJECTIONS, INC	25594	26-MAR-2026	01.0100.0503.004509.	<b>\$6,151.59</b>	REPLACEMENT PRESENTER MICS FOR GT ANNEX HR ROOM 108
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DEPT OF INFORMATION RESOURCES	26021000N	20-MAR-2026	01.0100.0503.004210.	<b>\$5,833.73</b>	FEB 26, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DEPT OF INFORMATION RESOURCES	26021000T	20-MAR-2026	01.0100.0503.004211.	<b>\$920.00</b>	FEB 26, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	NETSYNC NETWORK SOLUTIONS	2028126194	19-MAR-2026	01.0100.0503.005740.	<b>\$36,914.19</b>	SWITCH REPLACEMENTS CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	NETSYNC NETWORK SOLUTIONS	2028126544	25-MAR-2026	01.0100.0503.005740.	<b>\$59,591.94</b>	NETWORK EQUIPMENT FOR PARKING GARAGE CAMERA PROJECT
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	NETSYNC NETWORK SOLUTIONS	2028126825	30-MAR-2026	01.0100.0503.005740.	<b>\$149,092.06</b>	SWITCH REPLACEMENTS CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	NETSYNC NETWORK SOLUTIONS	2028126945	31-MAR-2026	01.0100.0503.005740.	<b>\$75,330.15</b>	CISCO SWITCHES
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SEMPER FEYE SOLUTIONS INC	2026201	03-APR-2026	01.0100.0503.004100.	<b>\$10,000.00</b>	FINAL MONTH ADD-ON TO ORIGINAL FY25 PO 188552; FY26 PO 190207; CYBERSECURITY ASSESSMENT VCISO MANAGED SERVICE; DIR-CPO-5
<b>Dept Total</b>							<b>\$347,566.61</b>	
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	185660	07-JAN-2026	01.0100.0509.004810.	<b>\$0.20</b>	BLANKET FOR IRRIGATION REPAIRS AS NEEDED.25RFP55
0100	0509	FACILITIES MANAGEMENT	AUTOMATED LOGIC TEXAS	625280	04-MAR-2026	01.0100.0509.004500.	<b>\$4,999.58</b>	BLANKET FOR MONTHLY BAS PM SERVICES.202277 BUYBOARD 720-23
0100	0509	FACILITIES MANAGEMENT	DELL COMPUTER CORP	10865978529	12-MAR-2026	01.0100.0509.003010.	<b>\$3,361.87</b>	DELL PRO MAX TOWER T2 FCT2250
0100	0509	FACILITIES MANAGEMENT	DELL COMPUTER CORP	10865978529	12-MAR-2026	01.0100.0509.003010.	<b>\$553.13</b>	INCREASE PO FOR COST INCREASE
0100	0509	FACILITIES MANAGEMENT	ODP BUSINESS SOLUTIONS LLC	459793882001	06-MAR-2026	01.0100.0509.003105.	<b>\$11,519.20</b>	COPY PAPER LETTER SIZE - 7 PALLETSOMNIA
0100	0509	FACILITIES MANAGEMENT	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	41437544	05-MAR-2026	01.0100.0509.004621.	<b>\$800.94</b>	TOSHIBA KIP730 PLOTTER LEASEDIR-CPO-5427
<b>Dept Total</b>							<b>\$21,234.92</b>	

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0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	114966	31-MAR-2026	01.0100.0510.003541.	<b>\$20,996.00</b>	AUG 25 2022 LANDSCAPING FOR WILLIAMSON COUNTY PARKS SECOND AMENDMENT ON JUNE 10 2025
<b>Dept Total</b>							<b>\$20,996.00</b>	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	280026	20-FEB-2026	01.0100.0540.004100.	<b>\$98.00</b>	MEDICAL WASTE DISPOSAL FOR EMS
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	283746	19-MAR-2026	01.0100.0540.004100.	<b>\$147.00</b>	MEDICAL WASTE DISPOSAL FOR EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	86136505	17-MAR-2026	01.0100.0540.003200.	<b>\$3,002.76</b>	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	86139711	19-MAR-2026	01.0100.0540.003200.	<b>\$16.66</b>	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	86139712	19-MAR-2026	01.0100.0540.003200.	<b>\$5,504.60</b>	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	86141304	20-MAR-2026	01.0100.0540.003200.	<b>\$1.10</b>	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	86144670	24-MAR-2026	01.0100.0540.003200.	<b>\$3,750.44</b>	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	86146419	25-MAR-2026	01.0100.0540.003200.	<b>\$444.20</b>	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	86148025	26-MAR-2026	01.0100.0540.003200.	<b>\$66.64</b>	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	DUPUY OXYGEN	2688946	16-MAR-2026	01.0100.0540.003307.	<b>\$80.25</b>	OXYGEN SERVICE FOR FY25
0100	0540	EMS	DUPUY OXYGEN	2688947	16-MAR-2026	01.0100.0540.003307.	<b>\$16.50</b>	OXYGEN SERVICE FOR FY25
0100	0540	EMS	DUPUY OXYGEN	2688958	18-MAR-2026	01.0100.0540.003307.	<b>\$89.50</b>	OXYGEN SERVICE FOR FY25
0100	0540	EMS	DUPUY OXYGEN	652828	16-MAR-2026	01.0100.0540.003307.	<b>\$25.25</b>	OXYGEN SERVICE FOR FY25
0100	0540	EMS	DUPUY OXYGEN	652829	16-MAR-2026	01.0100.0540.003307.	<b>\$5.99</b>	OXYGEN SERVICE FOR FY25
0100	0540	EMS	DUPUY OXYGEN	652830	16-MAR-2026	01.0100.0540.003307.	<b>\$700.21</b>	OXYGEN SERVICE FOR FY25
0100	0540	EMS	DUPUY OXYGEN	652831	16-MAR-2026	01.0100.0540.003307.	<b>\$14.55</b>	OXYGEN SERVICE FOR FY25
0100	0540	EMS	Ketchum, Daniel L	03/26/26	26-MAR-2026	01.0100.0540.004231.	<b>\$340.55</b>	MAR 17-20/26, EXP REIMB, AMBULANCE INSPECTION, EMS
0100	0540	EMS	LIFE ASSIST INC	2083953	13-MAR-2026	01.0100.0540.003200.	<b>\$3,155.25</b>	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	WE ARE BLOOD	BTC0001593591	17-MAR-2026	01.0100.0540.003307.	<b>\$495.00</b>	LOW TITER O POSITIVE BLOOD
0100	0540	EMS	WE ARE BLOOD	BTC0001593715	20-MAR-2026	01.0100.0540.003307.	<b>\$495.00</b>	LOW TITER O POSITIVE BLOOD
<b>Dept Total</b>							<b>\$18,449.45</b>	
0100	0541	EMERGENCY MANAGEMENT	FTS FOREST TECHNOLOGY SYSTEMS LTD	INV109983	27-MAR-2026	01.0100.0541.004500.	<b>\$11,180.00</b>	RAWS MAINTENANCE RENEWAL
<b>Dept Total</b>							<b>\$11,180.00</b>	
0100	0551	CONSTABLE PRECINCT 1	TEXAS ASSOC OF COUNTIES	246297;26-GW	01-JAN-2026	01.0100.0551.003900.	<b>\$45.00</b>	JAN 1-DEC 31/26, JPCA MEMB DUES, G WISE, CONST#1
<b>Dept Total</b>							<b>\$45.00</b>	

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0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2026;BLACKMON	31-MAR-2026	01.0100.0552.004410.	<b>\$50.00</b>	MAY 21/26-MAY 21/27, R BLACKMON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2026;JOHNSON	31-MAR-2026	01.0100.0552.004410.	<b>\$50.00</b>	MAY 18/26-MAY 18/27, M JOHNSON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP70213679	23-MAR-2026	01.0100.0552.003301.	<b>\$1,512.37</b>	GASOLINE AUTOMOTIVE
0100	0552	CONSTABLE PRECINCT 2	PRO-TECH SECURITY SALES	INV6128	20-MAR-2026	01.0100.0552.003008.	<b>\$75.00</b>	SHIPPING
0100	0552	CONSTABLE PRECINCT 2	PRO-TECH SECURITY SALES	INV6128	20-MAR-2026	01.0100.0552.003008.	<b>\$519.00</b>	BADGER ULTRALIGHT III-A HELMET HIGH CUT LARGE/XLARGE
0100	0552	CONSTABLE PRECINCT 2	PRO-TECH SECURITY SALES	INV6128	20-MAR-2026	01.0100.0552.003008.	<b>\$4,395.00</b>	STRYKER X LEVEL III SHIELD 20X34 WITH VIEWPOINT 24LBS
<b>Dept Total</b>							<b>\$6,601.37</b>	
0100	0560	COUNTY SHERIFF	3SI SECURITY SYSTEMS INC	INV1381085	25-MAR-2026	01.0100.0560.004500.	<b>\$1,080.00</b>	TRACKING SERVICE: OTHER FOR SPEC OPS. DEVICES #353650079379801 &AMP; 353650079358425. COVERAGE PERIOD: 5-1-26/4-30- 27
0100	0560	COUNTY SHERIFF	3SI SECURITY SYSTEMS INC	INV1381085	25-MAR-2026	01.0100.0560.004500.	<b>\$720.00</b>	TRACKING SERVICE: ESO FOR CID. DEVICES# 355523764732972 &AMP; 355523764790152. COVERAGE PERIOD: 5-1-26/4-30-27.
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	54719	05-JAN-2026	01.0100.0560.003311.	<b>\$4.95</b>	BLANKLET PO FOR EMBROIDERY
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	37949	29-MAR-2026	01.0100.0560.004715.	<b>\$275.00</b>	1997 CHEVY 1500, WHITE, SHF
0100	0560	COUNTY SHERIFF	D&L PRINTING TX LLC	192661	20-FEB-2026	01.0100.0560.004350.	<b>\$501.60</b>	CRIMINAL TRESPASS FORMS
0100	0560	COUNTY SHERIFF	D&L PRINTING TX LLC	192661	20-FEB-2026	01.0100.0560.004350.	<b>\$229.90</b>	ABANDONED VEHICLE STICKERS
0100	0560	COUNTY SHERIFF	FEDERAL EASTERN INTERNATIONAL LLC	59401900	18-MAR-2026	01.0100.0560.003008.	<b>\$6,486.90</b>	PELTOR COMTAC VI NIB HEADSET SINGLE COMM HEADBAND + ARC & GEL EAR CUSHIONS OD GREEN
0100	0560	COUNTY SHERIFF	GALLS LLC	034406742	14-MAR-2026	01.0100.0560.003530.	<b>\$208.00</b>	LE300 - NIK TEST U - METHAMPHETAMINE 10/BOX
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202293466-1	25-MAR-2026	01.0100.0560.004350.	<b>\$35.40</b>	BLANKET PO FOR BUSINESS CARDS AND ENVELOPES
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV1067699	24-NOV-2025	01.0100.0560.003004.	<b>\$654.00</b>	REF PO 189544, AMMUNITION, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	UNIV0093487	12-MAR-2026	01.0100.0560.003311.	<b>\$3,980.00</b>	5.11 XTU PANT MULTICAM -- 25 PAIRS OF PANTS IN VARIOUS SIZES
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	UNIV0093487	12-MAR-2026	01.0100.0560.003311.	<b>\$2,550.00</b>	5.11 FLEX-TAC TDU RAPID LS MULTICAM -- SIZES M L & XL -- 25 TOTAL @\$102.00/EA
0100	0560	COUNTY SHERIFF	Garrett, Dennis	03/26/26	26-MAR-2026	01.0100.0560.004232.	<b>\$261.00</b>	MAR 22-26/26, EXP REIMB, H.I.T. CONF, SHF
0100	0560	COUNTY SHERIFF	LEE COUNTY SHERIFFS OFFICE	0426	02-APR-2026	01.0100.0560.004232.	<b>\$1,225.00</b>	DARE REFRESHER COURSE 4-13/4-17-26 IN AUBURN ALABAMA. REGISTRATION FEE & LODGING TO INCLUDE ADDITIONAL NIGHT ON 4-17- 2
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	510553	19-MAR-2026	01.0100.0560.003104.	<b>\$176.00</b>	BLANKET PO FOR VET/BOARDING
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	511161	24-MAR-2026	01.0100.0560.003104.	<b>\$170.86</b>	BLANKET PO FOR VET/BOARDING
0100	0560	COUNTY SHERIFF	NARDIS PUBLIC SAFETY	0286280-IN	23-MAR-2026	01.0100.0560.003008.	<b>\$7,245.00</b>	PB-HL6ABDBV0M
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCOS0106	31-MAR-2026	01.0100.0560.004100.	<b>\$1,600.00</b>	MAR 26, CLIENT MTGS, SHF

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0100	0560	COUNTY SHERIFF	TEXAS COMMISSION ON LAW ENFORCEMENT	MAR 26;DALTON	25-MAR-2026	01.0100.0560.004232.	<b>\$35.00</b>	TCOLE, BASIC INSTRUCTOR CERT APP, S DALTON, SHF
<b>Dept Total</b>							<b>\$27,438.61</b>	
0100	0570	CORRECTIONS - COUNTY JAIL	ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION	6002202822	25-MAR-2026	01.0100.0570.004543.	<b>\$432.62</b>	BLANKET FOR LAUNDRY REPAIR AND SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000634	25-MAR-2026	01.0100.0570.003306.	<b>\$22,089.32</b>	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-08-113679-2994-1	31-DEC-2025	01.0100.0570.003316.	<b>\$1,348.49</b>	JJG, 12/31/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-16-166835-2994-1	13-NOV-2025	01.0100.0570.003316.	<b>\$7,392.35</b>	AJN, 11/13/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-22-197593-2994-4	12-DEC-2025	01.0100.0570.003316.	<b>\$130.66</b>	DRM, 12/12/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-22-197593-2994-5	08-JAN-2026	01.0100.0570.003316.	<b>\$370.24</b>	DRM, 01/08/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-23-202795-2994-1	26-FEB-2026	01.0100.0570.003316.	<b>\$7,104.04</b>	EMH, 02/26/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-24-207479-2994-1	12-JAN-2026	01.0100.0570.003316.	<b>\$2,649.60</b>	MH, 01/12/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-24-207630-2994-1	17-SEP-2025	01.0100.0570.003316.	<b>\$6,947.97</b>	CWH, 09/17/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-24-207689-2994-1	20-SEP-2025	01.0100.0570.003316.	<b>\$4,341.93</b>	TAL, 09/20/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-25-214396-2994-1	03-DEC-2025	01.0100.0570.003316.	<b>\$1,862.03</b>	JIM, 12/03/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-25-214975-2994-1	28-DEC-2025	01.0100.0570.003316.	<b>\$4,740.80</b>	MMC, 12/28/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-26-215363-2994-1	25-JAN-2026	01.0100.0570.003316.	<b>\$522.47</b>	MM, 01/25/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN ANESTHESIOLOGY GROUP PLLC	J-17-170360-58579-1	06-MAR-2026	01.0100.0570.003316.	<b>\$265.35</b>	JRO, 03/06/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN ANESTHESIOLOGY GROUP PLLC	J-17-170360-58579-2	06-MAR-2026	01.0100.0570.003316.	<b>\$265.35</b>	JRO, 03/06/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN NEUROLOGICAL CLINIC	J-23-199473-4056-1	07-OCT-2025	01.0100.0570.003316.	<b>\$101.00</b>	AAK, 10/07/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN NEUROLOGICAL CLINIC	J-25211094-4056-1	22-DEC-2025	01.0100.0570.003316.	<b>\$101.00</b>	SJ, 12/22/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	J-25-212990-35-1	14-JAN-2026	01.0100.0570.003316.	<b>\$30.31</b>	DNK, 01/14/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	J-91-20469-35-1	06-NOV-2025	01.0100.0570.003316.	<b>\$86.61</b>	WRK, 11/06/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AZTEC SOFTWARE LLC	SI-031975	26-MAR-2026	01.0100.0570.003101.	<b>\$625.00</b>	GED FLASH ANNUAL SUBSCRIPTION
0100	0570	CORRECTIONS - COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	J-17-170360-2610-1	05-FEB-2026	01.0100.0570.003316.	<b>\$41.09</b>	JRO, 02/05/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	J-17-170360-2610-2	06-MAR-2026	01.0100.0570.003316.	<b>\$350.70</b>	JRO, 03/06/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	J-25-214396-2610-1	20-JAN-2026	01.0100.0570.003316.	<b>\$55.52</b>	JIM, 01/20/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-04-85462-205-N1-2	04-JAN-2026	01.0100.0570.003316.	<b>\$573.80</b>	JTL, 01/04/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-05-92443-205-N1-1	21-NOV-2025	01.0100.0570.003316.	<b>\$2,088.00</b>	JHL, 11/21/2025, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-22-197593-205-N1-6	08-JAN-2026	01.0100.0570.003316.	<b>\$524.16</b>	DRM, 01/08/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CLINICAL PATHOLOGY LABS INC	J-25-215009-7577-1	18-FEB-2026	01.0100.0570.003316.	<b>\$6.78</b>	EJM, 02/18/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	034444057	18-MAR-2026	01.0100.0570.003311.	<b>\$10.00</b>	AC1002240164 WILLIAMSON CNTY SHERIFF TX SHLDR BLK/RBT/GRY/WHT 4.1875X4.68758
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	034444057	18-MAR-2026	01.0100.0570.003311.	<b>\$22.50</b>	AC1002240164 WILLIAMSON CNTY SHERIFF TX SHLDR BLK/RBT/GRY/WHY 4.1875X4.6875
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	034444057	18-MAR-2026	01.0100.0570.003311.	<b>\$795.87</b>	FLEX RS SS SYUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	034444057	18-MAR-2026	01.0100.0570.003311.	<b>\$235.00</b>	AC1002240164 WILLIAMSON CNTY SHERIFF TX SHLDR BLK/GRY/WHT 4.1875X4.6875
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	034444057	18-MAR-2026	01.0100.0570.003311.	<b>\$215.28</b>	VAS ITEM VELCRO FRO GARMENTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	034444057	18-MAR-2026	01.0100.0570.003311.	<b>\$140.53</b>	1/2 IN MONOGRAMMING FOR NAMESTRIP ( VAS ITEM )
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	034444057	18-MAR-2026	01.0100.0570.003311.	<b>\$102.50</b>	AC1002240164 WILLIAMSON CNTY SHERIFF TX SHLDR BLK/ RBT/GRY/WHT 4.1875X4.6875
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	034444057	18-MAR-2026	01.0100.0570.003311.	<b>\$817.48</b>	QM VELCRO LOOP - APPLIED
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	034444057	18-MAR-2026	01.0100.0570.003311.	<b>\$10.00</b>	AC1002240164 WILLIAMSON CNTY SHERIFF TX AHLDR BLK/RBT/GRY/WHT 4.1875X4.6875
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	034444057	18-MAR-2026	01.0100.0570.003311.	<b>\$21,956.92</b>	FLEX RS SS SUPERSHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	034444057	18-MAR-2026	01.0100.0570.003311.	<b>\$214.00</b>	QM VELCRO LOOP-APPLIED
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	034444057	18-MAR-2026	01.0100.0570.003311.	<b>\$26.91</b>	VAS ITEM VELCRO FOR GARMENT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	034444057	18-MAR-2026	01.0100.0570.003311.	<b>\$22.50</b>	AC1002240164 WILLIAMSON CNTY SHERIFF TX SHLDR BLK/RBT/GRY/WHT 4.187X4.6875
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	034444057	18-MAR-2026	01.0100.0570.003311.	<b>\$802.50</b>	AC1002240164 WILLIAMSON CNTY SHERIFF TX SHLDR BLK/RBT/GRY/WHT 4.1875X4.6875
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	034444057	18-MAR-2026	01.0100.0570.003311.	<b>\$146.74</b>	EMBROIDERABLE BLANK RECTANGLR 1X5 APPLIED
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	034444057	18-MAR-2026	01.0100.0570.003311.	<b>\$715.77</b>	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	034444057	18-MAR-2026	01.0100.0570.003311.	<b>\$580.06</b>	1/2 IN MONOGRAMMING FOR NAMESTRIP (VAS ITEM)
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	034444057	18-MAR-2026	01.0100.0570.003311.	<b>\$28.71</b>	EMBROIDERABLE BLANK RECTANGLE 1X5 ALAPPLIED
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	034444057	18-MAR-2026	01.0100.0570.003311.	<b>\$478.40</b>	VAS ITEM VELCRO FOR GARMENTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	034444057	18-MAR-2026	01.0100.0570.003311.	<b>\$593.34</b>	EMBROIDERABLE BLANK RECTANGLE 1X5 APPLIED
0100	0570	CORRECTIONS - COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	J-16-165886-36399-1	01-MAR-2026	01.0100.0570.003316.	<b>\$95.05</b>	SCH, 03/01/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	J-16-165886-36399-2	02-MAR-2026	01.0100.0570.003316.	<b>\$183.81</b>	SCH, 03/02/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	J-16-165886-36399-3	03-MAR-2026	01.0100.0570.003316.	<b>\$61.17</b>	SCH, 03/03/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	J-16-165886-36399-4	04-MAR-2026	01.0100.0570.003316.	<b>\$72.15</b>	SCH, 03/04/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	J-25-212088-36399-1	08-MAR-2026	01.0100.0570.003316.	<b>\$141.19</b>	AJM, 03/08/2026, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	J-25-212088-36399-2	09-MAR-2026	01.0100.0570.003316.	<b>\$84.79</b>	AJM, 03/09/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ICS JAIL SUPPLIES INC	INV815019	25-MAR-2026	01.0100.0570.003009.	<b>\$778.00</b>	SHORT HANDLE TOOTHBRUSHES WHITE
0100	0570	CORRECTIONS - COUNTY JAIL	ICS JAIL SUPPLIES INC	INV815019	25-MAR-2026	01.0100.0570.003009.	<b>\$2,620.00</b>	FRESHMINT CLEAR TOOTHGEL; .85 OZ.
0100	0570	CORRECTIONS - COUNTY JAIL	ICS JAIL SUPPLIES INC	INV815019	25-MAR-2026	01.0100.0570.003009.	<b>\$1,380.00</b>	SINGLE BLADE RAZOR STANDARD HANDLE CLEAR
0100	0570	CORRECTIONS - COUNTY JAIL	INDIGENT HEALTHCARE SOLUTIONS	81770	01-APR-2026	01.0100.0570.004208.	<b>\$974.00</b>	MAY 26, INDIGENT CLAIMS PROCESSING SOFTWARE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	IPC HEALTHCARE SERVICES OF TEXAS PLLC	J-18-178677-49178-1	31-DEC-2025	01.0100.0570.003316.	<b>\$120.14</b>	LCH, 12/31/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	IPC HEALTHCARE SERVICES OF TEXAS PLLC	J-18-178677-49178-2	01-JAN-2026	01.0100.0570.003316.	<b>\$61.17</b>	LCH, 01/01/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	IPC HEALTHCARE SERVICES OF TEXAS PLLC	J-18-178677-49178-3	02-JAN-2026	01.0100.0570.003316.	<b>\$54.58</b>	LCH, 01/02/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONE STAR CIRCLE OF CARE	J-25-214780-28942-1	05-MAR-2026	01.0100.0570.003316.	<b>\$157.02</b>	AVF, 03/05/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	J-25-210846-44115-1	24-APR-2025	01.0100.0570.003316.	<b>\$55.52</b>	JAO, 04/24/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	25220085	18-MAR-2026	01.0100.0570.003200.	<b>\$523.00</b>	IBUPROFEN TAB 200MG (1000/BT 12BT/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	25253565	25-MAR-2026	01.0100.0570.003200.	<b>\$85.20</b>	ANALGESIC BALMCRM 15-10% 3OZ
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	25253854	25-MAR-2026	01.0100.0570.003200.	<b>\$94.80</b>	PAD ALCOHOL PREP STR MED (200/BX 20BX/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	25253854	25-MAR-2026	01.0100.0570.003200.	<b>\$21.38</b>	ARM SLINGCOTTON /POLY MED (6/BX)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	25253854	25-MAR-2026	01.0100.0570.003200.	<b>\$13.26</b>	HEMORRHOIDALOINT FT 2OZ
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	25253854	25-MAR-2026	01.0100.0570.003200.	<b>\$21.38</b>	ARM SLING COTTON/POLY LG
0100	0570	CORRECTIONS - COUNTY JAIL	MOUNTAIN WEST DERM BLACKHART PLLC	J-01-65891-56545-1	09-FEB-2026	01.0100.0570.003316.	<b>\$81.24</b>	GED, 02/09/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	NORTHSTAR ANESTHESIA PA	J-23-203037-32330-1	27-JAN-2026	01.0100.0570.003316.	<b>\$380.79</b>	CAG, 01/27/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1608390	19-MAR-2026	01.0100.0570.003318.	<b>\$598.23</b>	TOWEL MULTIFOLD KRAFT 16/250-RE-MFT-K
0100	0570	CORRECTIONS - COUNTY JAIL	ROUND ROCK MEDICAL CENTER	J-17-170360-19250-1	28-JAN-2026	01.0100.0570.003316.	<b>\$1,059.31</b>	JRO, 01/28/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ROUND ROCK MEDICAL CENTER	J-25-214594-19250-1	09-FEB-2026	01.0100.0570.003316.	<b>\$8,021.13</b>	PI, 02/09/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-16-166835-47552-9	04-FEB-2026	01.0100.0570.003316.	<b>\$33.15</b>	AJN, 02/04/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-22-197593-47552-4	23-DEC-2025	01.0100.0570.003316.	<b>\$47.68</b>	DRM, 12/23/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-24-207144-47552-8	21-DEC-2024	01.0100.0570.003316.	<b>\$115.75</b>	SJG, 12/21/2024, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-24-207479-47552-1	13-JAN-2026	01.0100.0570.003316.	<b>\$70.84</b>	MH, 01/13/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-25-211512-47552-1	13-JUN-2025	01.0100.0570.003316.	<b>\$167.20</b>	TN, 06/13/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-25-211512-47552-2	14-JUN-2025	01.0100.0570.003316.	<b>\$63.36</b>	TN, 06/14/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-25-214931-47552-1	03-MAR-2026	01.0100.0570.003316.	<b>\$55.52</b>	LN, 03/03/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-25211094-47552-1	27-JAN-2026	01.0100.0570.003316.	<b>\$55.52</b>	SJ, 01/27/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-05-91474-50010-1	02-FEB-2026	01.0100.0570.003316.	<b>\$21.92</b>	SAM, 02/02/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-05-91474-50010-2	02-FEB-2026	01.0100.0570.003316.	<b>\$68.16</b>	SAM, 02/02/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-05-91474-50010-3	02-FEB-2026	01.0100.0570.003316.	<b>\$6.68</b>	SAM, 02/02/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-11-136199-50010-3	08-MAR-2026	01.0100.0570.003316.	<b>\$6.68</b>	BRM, 03/08/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-16-166835-50010-1	27-OCT-2025	01.0100.0570.003316.	<b>\$8.55</b>	AJN, 10/27/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-16-166835-50010-2	27-OCT-2025	01.0100.0570.003316.	<b>\$6.15</b>	AJN, 10/27/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-16-166835-50010-3	27-OCT-2025	01.0100.0570.003316.	<b>\$6.68</b>	AJN, 10/27/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-18-178677-50010-1	03-JAN-2026	01.0100.0570.003316.	<b>\$6.68</b>	LCH, 01/03/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-18-178677-50010-2	08-JAN-2026	01.0100.0570.003316.	<b>\$6.68</b>	LCH, 01/08/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-19-182291-50010-1	21-JAN-2026	01.0100.0570.003316.	<b>\$7.22</b>	DSL, 01/21/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-20-186699-50010-1	24-NOV-2025	01.0100.0570.003316.	<b>\$31.81</b>	JK, 11/24/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-20-187574-50010-1	11-DEC-2025	01.0100.0570.003316.	<b>\$65.22</b>	EA, 12/11/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-23-200847-50010-2	25-FEB-2026	01.0100.0570.003316.	<b>\$85.80</b>	KDM, 02/25/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-206676-50010-1	19-NOV-2025	01.0100.0570.003316.	<b>\$6.68</b>	BK, 11/19/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-210134-50010-1	23-FEB-2026	01.0100.0570.003316.	<b>\$68.16</b>	JA, 02/23/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-211385-50010-1	25-AUG-2025	01.0100.0570.003316.	<b>\$65.22</b>	WTM, 08/25/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-214258-50010-1	17-NOV-2025	01.0100.0570.003316.	<b>\$6.15</b>	AKO, 11/17/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-214396-50010-1	14-JAN-2026	01.0100.0570.003316.	<b>\$68.16</b>	JIM, 01/14/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-214420-50010-1	10-FEB-2026	01.0100.0570.003316.	<b>\$16.57</b>	DL, 02/10/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-214594-50010-1	12-FEB-2026	01.0100.0570.003316.	<b>\$40.63</b>	PI, 02/12/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-214975-50010-2	28-DEC-2025	01.0100.0570.003316.	<b>\$37.42</b>	MMC, 12/28/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-214975-50010-3	28-DEC-2025	01.0100.0570.003316.	<b>\$13.36</b>	MMC, 12/28/2025, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-214975-50010-4	28-DEC-2025	01.0100.0570.003316.	<b>\$203.69</b>	MMC, 12/28/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-26-215169-50010-1	12-JAN-2026	01.0100.0570.003316.	<b>\$65.22</b>	SMG, 01/12/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-26-215403-50010-1	29-SEP-2025	01.0100.0570.003316.	<b>\$130.98</b>	ET, 09/29/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-98-54259-50010-1	26-NOV-2025	01.0100.0570.003316.	<b>\$30.21</b>	RM, 11/26/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-04-85462-206-1	04-JAN-2026	01.0100.0570.003316.	<b>\$1,485.45</b>	JTL, 01/04/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-05-91474-206-1	02-FEB-2026	01.0100.0570.003316.	<b>\$11,784.78</b>	SAM, 02/02/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-07-104703-206-1	01-MAR-2026	01.0100.0570.003316.	<b>\$383.13</b>	JCH, 03/01/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-11-136199-206-2	08-MAR-2026	01.0100.0570.003316.	<b>\$731.88</b>	BRM, 03/08/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-16-165886-206-1	01-MAR-2026	01.0100.0570.003316.	<b>\$9,593.48</b>	SCH, 03/01/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-18-178677-206-3	31-DEC-2025	01.0100.0570.003316.	<b>\$4,954.30</b>	LCH, 12/31/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-19-182291-206-1	21-JAN-2026	01.0100.0570.003316.	<b>\$314.64</b>	DSL, 01/21/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-19-182792-206-1	24-FEB-2026	01.0100.0570.003316.	<b>\$2,400.66</b>	RCL, 02/24/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-22-194466-206-1	07-JAN-2026	01.0100.0570.003316.	<b>\$839.16</b>	MNO, 01/07/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-22-196889-206-1	09-MAR-2026	01.0100.0570.003316.	<b>\$1,285.29</b>	AB, 03/09/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-200847-206-1	13-FEB-2026	01.0100.0570.003316.	<b>\$9,362.34</b>	KDM, 02/13/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-200847-206-2	24-FEB-2026	01.0100.0570.003316.	<b>\$3,486.15</b>	KDM, 02/24/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-201712-206-1	25-FEB-2026	01.0100.0570.003316.	<b>\$1,384.65</b>	FM, 02/25/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-203037-206-2	27-JAN-2026	01.0100.0570.003316.	<b>\$9,025.20</b>	CAG, 01/27/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-211541-206-1	15-FEB-2026	01.0100.0570.003316.	<b>\$667.53</b>	BL, 02/15/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-212990-206-1	15-JAN-2026	01.0100.0570.003316.	<b>\$1,079.82</b>	DNK, 01/15/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-214396-206-3	11-JAN-2026	01.0100.0570.003316.	<b>\$999.00</b>	JIM, 01/11/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-214396-206-4	12-JAN-2026	01.0100.0570.003316.	<b>\$1,520.91</b>	JIM, 01/12/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-214396-206-5	13-JAN-2026	01.0100.0570.003316.	<b>\$110.88</b>	JIM, 01/13/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-214396-206-6	18-JAN-2026	01.0100.0570.003316.	<b>\$108.99</b>	JIM, 01/18/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-214396-206-7	19-JAN-2026	01.0100.0570.003316.	<b>\$65.88</b>	JIM, 01/19/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-214595-206-1	09-JAN-2026	01.0100.0570.003316.	<b>\$419.76</b>	TL, 01/09/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-214780-206-3	19-FEB-2026	01.0100.0570.003316.	<b>\$1,039.05</b>	AVF, 02/19/2026, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-214957-206-1	15-JAN-2026	01.0100.0570.003316.	<b>\$868.32</b>	EM, 01/15/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-26-215093-206-1	06-JAN-2026	01.0100.0570.003316.	<b>\$764.73</b>	BG, 01/06/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-26-215169-206-1	12-JAN-2026	01.0100.0570.003316.	<b>\$1,296.54</b>	SMG, 01/12/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-26-215358-206-2	13-MAR-2026	01.0100.0570.003316.	<b>\$593.46</b>	DF, 03/13/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-26-215363-206-1	26-JAN-2026	01.0100.0570.003316.	<b>\$701.82</b>	MM, 01/26/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-26-215363-206-10	21-FEB-2026	01.0100.0570.003316.	<b>\$202.77</b>	MM, 02/21/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-26-215363-206-11	22-FEB-2026	01.0100.0570.003316.	<b>\$202.77</b>	MM, 02/22/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-26-215363-206-2	26-JAN-2026	01.0100.0570.003316.	<b>\$438.93</b>	MM, 01/26/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-26-215363-206-3	29-JAN-2026	01.0100.0570.003316.	<b>\$202.77</b>	MM, 01/29/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-26-215363-206-4	29-JAN-2026	01.0100.0570.003316.	<b>\$258.57</b>	MM, 01/29/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-26-215363-206-5	06-FEB-2026	01.0100.0570.003316.	<b>\$202.77</b>	MM, 02/06/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-26-215363-206-6	11-FEB-2026	01.0100.0570.003316.	<b>\$347.67</b>	MM, 02/11/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-26-215363-206-7	12-FEB-2026	01.0100.0570.003316.	<b>\$202.77</b>	MM, 02/12/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-26-215363-206-8	13-FEB-2026	01.0100.0570.003316.	<b>\$242.10</b>	MM, 02/13/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-26-215363-206-9	17-FEB-2026	01.0100.0570.003316.	<b>\$441.81</b>	MM, 02/17/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-26-215462-206-1	31-JAN-2026	01.0100.0570.003316.	<b>\$65.88</b>	REM, 01/31/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-26-215630-206-1	11-FEB-2026	01.0100.0570.003316.	<b>\$2,472.21</b>	JAJ, 02/11/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-26-215668-206-1	17-FEB-2026	01.0100.0570.003316.	<b>\$1,012.68</b>	BG, 02/17/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-26-215793-206-1	01-MAR-2026	01.0100.0570.003316.	<b>\$1,356.48</b>	AKI, 03/01/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-26-215825-206-1	22-FEB-2026	01.0100.0570.003316.	<b>\$65.88</b>	DG, 02/22/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-26-215829-206-1	22-FEB-2026	01.0100.0570.003316.	<b>\$65.88</b>	CC, 02/22/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-26-215919-206-1	27-FEB-2026	01.0100.0570.003316.	<b>\$65.88</b>	HA, 02/27/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-26-216047-206-1	07-MAR-2026	01.0100.0570.003316.	<b>\$1,026.00</b>	MH, 03/07/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-26-216051-206-1	07-MAR-2026	01.0100.0570.003316.	<b>\$65.88</b>	KAE, 03/07/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-26-216056-206-1	07-MAR-2026	01.0100.0570.003316.	<b>\$65.88</b>	AA, 03/07/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S HEART & VASCULAR PLLC	J-25-214594-4388-1	10-FEB-2026	01.0100.0570.003316.	<b>\$120.14</b>	PI, 02/10/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S HEART & VASCULAR PLLC	J-25-214594-4388-2	10-FEB-2026	01.0100.0570.003316.	<b>\$54.00</b>	PI, 02/10/2026, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S HEART & VASCULAR PLLC	J-25-214594-4388-3	10-FEB-2026	01.0100.0570.003316.	<b>\$6.42</b>	PI, 02/10/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S HEART & VASCULAR PLLC	J-25-214594-4388-4	11-FEB-2026	01.0100.0570.003316.	<b>\$45.48</b>	PI, 02/11/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S HEART & VASCULAR PLLC	J-25-214594-4388-5	27-FEB-2026	01.0100.0570.003316.	<b>\$47.68</b>	PI, 02/27/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S SPEC WOMENS SERVICES PLLC	J-22-197593-43345-2	15-OCT-2025	01.0100.0570.003316.	<b>\$936.92</b>	DRM, 10/15/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	J-08-113679-49527-1	22-JAN-2026	01.0100.0570.003316.	<b>\$144.78</b>	JJG, 01/22/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	J-23-203037-49527-1	14-JAN-2026	01.0100.0570.003316.	<b>\$107.44</b>	CAG, 01/14/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	J-23-203037-49527-2	27-JAN-2026	01.0100.0570.003316.	<b>\$581.39</b>	CAG, 01/27/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	J-23-203037-49527-3	27-JAN-2026	01.0100.0570.003316.	<b>\$581.39</b>	CAG, 01/27/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	J-91-20469-49527-2	27-OCT-2025	01.0100.0570.003316.	<b>\$81.24</b>	WRK, 10/27/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS DIGESTIVE DISEASE CONSULTANTS PLLC	J-25-212990-59326-2	15-JAN-2026	01.0100.0570.003316.	<b>\$115.08</b>	DNK, 01/15/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS MEDCLINIC	11826	06-OCT-2025	01.0100.0570.004705.	<b>\$1,134.00</b>	REF# 1321501-1322973, SEP 10-11/25, PHYS (7), DRUG TEST (7), 7 EMPLOYEES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS MEDCLINIC	13086	07-NOV-2025	01.0100.0570.004705.	<b>\$648.00</b>	REF# 1356871-1356948, OCT 8/25, PHYS (4), DRUG TEST (4), 4 EMPLOYEES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-22-197593-12972-10	04-MAR-2026	01.0100.0570.003316.	<b>\$415.37</b>	DRM, 03/04/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-22-197593-12972-5	02-FEB-2026	01.0100.0570.003316.	<b>\$15.40</b>	DRM, 02/02/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-22-197593-12972-6	02-FEB-2026	01.0100.0570.003316.	<b>\$24.22</b>	DRM, 02/02/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-22-197593-12972-7	02-FEB-2026	01.0100.0570.003316.	<b>\$47.68</b>	DRM, 02/02/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-22-197593-12972-8	02-FEB-2026	01.0100.0570.003316.	<b>\$49.88</b>	DRM, 02/02/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-22-197593-12972-9	18-FEB-2026	01.0100.0570.003316.	<b>\$415.37</b>	DRM, 02/18/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-25-214396-12972-1	06-FEB-2026	01.0100.0570.003316.	<b>\$197.10</b>	JIM, 02/06/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-25-214931-12972-1	05-MAR-2026	01.0100.0570.003316.	<b>\$33.09</b>	LN, 03/05/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-25-214931-12972-2	05-MAR-2026	01.0100.0570.003316.	<b>\$101.00</b>	LN, 03/05/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-25-214931-12972-3	05-MAR-2026	01.0100.0570.003316.	<b>\$36.55</b>	LN, 03/05/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	J-25-214931-12972-4	05-MAR-2026	01.0100.0570.003316.	<b>\$42.50</b>	LN, 03/05/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	UROLOGY AUSTIN PLLC	J-25-213059-34639-1	20-NOV-2025	01.0100.0570.003316.	<b>\$55.52</b>	IG, 11/20/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	UROLOGY AUSTIN PLLC	J-25-215009-34639-1	18-FEB-2026	01.0100.0570.003316.	<b>\$81.24</b>	EJM, 02/18/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	UROLOGY AUSTIN PLLC	J-25-215009-34639-2	18-FEB-2026	01.0100.0570.003316.	<b>\$71.78</b>	EJM, 02/18/2026, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	UROLOGY AUSTIN PLLC	J-25-215009-34639-3	18-FEB-2026	01.0100.0570.003316.	<b>\$149.69</b>	EJM, 02/18/2026, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Williams, Shawn L	03/18/26	18-MAR-2026	01.0100.0570.004231.	<b>\$84.00</b>	MAR 17-18/26, EXP REIMB, OVN WARRANT P/U, JAIL
<b>Dept Total</b>							<b>\$195,087.94</b>	
0100	0576	JUVENILE SERVICES	JOHNSTON COUNSELING AND WELLNESS	6597	09-FEB-2026	01.0100.0576.004106.	<b>\$260.00</b>	JAN 9-29/26, PSYCHOTHERPAY, TH, JUV
0100	0576	JUVENILE SERVICES	JOHNSTON COUNSELING AND WELLNESS	6598	09-FEB-2026	01.0100.0576.004106.	<b>\$390.00</b>	JAN 15-30/26, PSYCHOTHERAPY, BS, JUV
0100	0576	JUVENILE SERVICES	JOHNSTON COUNSELING AND WELLNESS	6599	09-FEB-2026	01.0100.0576.004106.	<b>\$390.00</b>	JAN 9-30/26, PSYCHOTHERAPY, SP, JUV
0100	0576	JUVENILE SERVICES	JOHNSTON COUNSELING AND WELLNESS	6600	09-FEB-2026	01.0100.0576.004106.	<b>\$520.00</b>	JAN 2-28/26, PSYCHOTHERAPY, JH, JUV
0100	0576	JUVENILE SERVICES	JOHNSTON COUNSELING AND WELLNESS	6601	09-FEB-2026	01.0100.0576.004106.	<b>\$520.00</b>	JAN 8-30/26, PSYCHOTHERAPY, NV, JUV
0100	0576	JUVENILE SERVICES	JOHNSTON COUNSELING AND WELLNESS	6602	09-FEB-2026	01.0100.0576.004106.	<b>\$520.00</b>	JAN 2-29/26, PSYCHOTHERAPY, JB, JUV
0100	0576	JUVENILE SERVICES	JOHNSTON COUNSELING AND WELLNESS	6604	09-FEB-2026	01.0100.0576.004106.	<b>\$520.00</b>	JAN 8-27/26, PSYCHOTHERAPY, JV, JUV
0100	0576	JUVENILE SERVICES	JOHNSTON COUNSELING AND WELLNESS	6605	09-FEB-2026	01.0100.0576.004106.	<b>\$130.00</b>	JAN 22/26, PSYCHOTHERAPY, AB, JUV
0100	0576	JUVENILE SERVICES	JOHNSTON COUNSELING AND WELLNESS	6606	09-FEB-2026	01.0100.0576.004106.	<b>\$130.00</b>	JAN 29/26, PSYCHOTHERAPY, RS, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	03182026	18-MAR-2026	01.0100.0576.004100.	<b>\$1,200.00</b>	MAR 13/26, PSYCH EVAL, DL, JUV
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	18150	10-FEB-2026	01.0100.0576.003305.	<b>\$987.50</b>	STEP POLO SHIRTS, TURQUOISE, EMBROIDERED ON LEFT CHEST/RIGHT SLEEVE, SIZE MEDIUM
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	18150	10-FEB-2026	01.0100.0576.003305.	<b>\$987.50</b>	STEP POLO SHIRTS, TURQUOISE, EMBROIDERED ON LEFT CHEST/RIGHT SLEEVE, SIZE SMALL
<b>Dept Total</b>							<b>\$6,555.00</b>	
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	26021000N	20-MAR-2026	01.0100.0581.004430.	<b>\$757.29</b>	FEB 26, 911 COMM
<b>Dept Total</b>							<b>\$757.29</b>	
0100	0583	EMERGENCY SERVICES DEPARTMENT	TANIA GLENN & ASSOCIATES PA	WCES082	30-MAR-2026	01.0100.0583.004100.	<b>\$1,890.00</b>	BLANKET PO FY 26 TANIA GLENN PROFESSIONAL COUNSELING
<b>Dept Total</b>							<b>\$1,890.00</b>	
0100	0591	PRETRIAL	PITNEY BOWES RESERVE ACCOUNT	NOV 26;PRETRIAL	31-MAR-2026	01.0100.0591.004212.	<b>\$1,000.00</b>	POSTAGE METER REFILL, PRETRIAL
0100	0591	PRETRIAL	REDWOOD TOXICOLOGY LABORATORY, INC	870936	03-MAR-2026	01.0100.0591.004100.	<b>\$4,705.00</b>	DRUG TESTING SUPPLIES AND LABORATORY SERVICEFOR PRETRIAL DEFENDANTS RELEASED ON BOND AND ORDERED TO COMPLETE DRUG SCREEN
0100	0591	PRETRIAL	SATELLITE TRACKING OF PEOPLE LLC	STPINV00135507	28-FEB-2026	01.0100.0591.004100.	<b>\$13,461.00</b>	GPS MONITORING SERVICES FOR DEFENDANT'S WHO ARE REQUIRED TO HAVE LOCATION TRACKING AS A CONDITION OF THEIR BOND
0100	0591	PRETRIAL	SOUTHERN COMPUTER WAREHOUSE	INV00863448	02-MAR-2026	01.0100.0591.003010.	<b>\$3,071.88</b>	DOCUMENT SCANNERS TIPS 230105
<b>Dept Total</b>							<b>\$22,237.88</b>	
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-85991-2687-2	28-FEB-2026	01.0100.0630.004905.	<b>\$51.59</b>	CS, 02/28/2026, HEALTH
0100	0630	HEALTH DISTRICT	ARA IMAGING	I-11675-34524-1	18-FEB-2026	01.0100.0630.004905.	<b>\$28.07</b>	MAM, 02/18/2026, HEALTH

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0100	0630	HEALTH DISTRICT	ARA IMAGING	I-11675-34524-2	18-FEB-2026	01.0100.0630.004905.	<b>\$29.94</b>	MAM, 02/18/2026, HEALTH
0100	0630	HEALTH DISTRICT	ARA IMAGING	I-11675-34524-3	18-FEB-2026	01.0100.0630.004905.	<b>\$32.88</b>	MAM, 02/18/2026, HEALTH
0100	0630	HEALTH DISTRICT	ARA IMAGING	I-200320-34524-4	04-MAR-2026	01.0100.0630.004905.	<b>\$69.77</b>	CA, 03/04/2026, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-101450-39833-26	04-MAR-2026	01.0100.0630.004905.	<b>\$183.64</b>	PSS, 03/04/2026, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-201797-39833-1	28-FEB-2026	01.0100.0630.004905.	<b>\$3,860.04</b>	MRH, 02/28/2026, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-31122-39833-4	11-MAR-2026	01.0100.0630.004905.	<b>\$74.75</b>	BRL, 03/11/2026, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-14718-34915-33	25-FEB-2026	01.0100.0630.004905.	<b>\$1,754.35</b>	BAJ, 02/25/2026, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200332-34915-25	03-MAR-2026	01.0100.0630.004905.	<b>\$204.52</b>	MB, 03/03/2026, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-202095-34915-1	12-MAR-2026	01.0100.0630.004905.	<b>\$65.00</b>	MS, 03/12/2026, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-94449-34915-38	27-FEB-2026	01.0100.0630.004905.	<b>\$638.80</b>	PG, 02/27/2026, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-98487-34915-28	02-MAR-2026	01.0100.0630.004905.	<b>\$130.00</b>	CSV, 03/02/2026, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-32395-56455-29	12-DEC-2025	01.0100.0630.004905.	<b>\$79.57</b>	AM, 12/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200995-16135-17	16-FEB-2026	01.0100.0630.004905.	<b>\$47.68</b>	RL, 02/16/2026, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-65852-16135-7	17-FEB-2026	01.0100.0630.004905.	<b>\$47.68</b>	CRG, 02/17/2026, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-97500-50845-3	13-MAR-2026	01.0100.0630.004905.	<b>\$116.27</b>	SEE, 03/13/2026, HEALTH
0100	0630	HEALTH DISTRICT	CLINICAL PATHOLOGY LABS INC	I-201217-7577-3	03-MAR-2026	01.0100.0630.004905.	<b>\$177.51</b>	MGA, 03/03/2026, HEALTH
0100	0630	HEALTH DISTRICT	CLINICAL PATHOLOGY LABS INC	I-201344-7577-1	10-FEB-2026	01.0100.0630.004905.	<b>\$53.28</b>	VRR, 02/10/2026, HEALTH
0100	0630	HEALTH DISTRICT	CLINICAL PATHOLOGY LABS INC	I-201489-7577-2	10-MAR-2026	01.0100.0630.004905.	<b>\$61.50</b>	LDR, 03/10/2026, HEALTH
0100	0630	HEALTH DISTRICT	EYE ASSOCIATES OF CENTRAL TEXAS	I-200443-5873-6	09-DEC-2025	01.0100.0630.004905.	<b>\$73.24</b>	MN, 12/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	EYE ASSOCIATES OF CENTRAL TEXAS	I-32395-5873-2	13-MAR-2026	01.0100.0630.004905.	<b>\$151.82</b>	AM, 03/13/2026, HEALTH
0100	0630	HEALTH DISTRICT	EYE ASSOCIATES OF CENTRAL TEXAS	I-88160-5873-2	02-APR-2025	01.0100.0630.004905.	<b>\$170.27</b>	RDB, 04/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY EYE CARE OF TAYLOR	I-201344-51263-1	16-FEB-2026	01.0100.0630.004905.	<b>\$76.37</b>	VRR, 02/16/2026, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-201344-34520-10	09-MAR-2026	01.0100.0630.004905.	<b>\$47.68</b>	VRR, 03/09/2026, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-201344-34520-9	10-FEB-2026	01.0100.0630.004905.	<b>\$9.31</b>	VRR, 02/10/2026, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-201626-34520-2	16-FEB-2026	01.0100.0630.004905.	<b>\$97.83</b>	KAM, 02/16/2026, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-201645-34520-3	05-FEB-2026	01.0100.0630.004905.	<b>\$33.95</b>	RDB, 02/05/2026, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-201818-34520-4	23-JAN-2026	01.0100.0630.004905.	<b>\$9.31</b>	BAL, 01/23/2026, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-201818-34520-5	05-FEB-2026	01.0100.0630.004905.	<b>\$47.68</b>	BAL, 02/05/2026, HEALTH

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0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-202039-34520-1	19-FEB-2026	01.0100.0630.004905.	<b>\$41.09</b>	HMH, 02/19/2026, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-14718-28942-63	16-FEB-2026	01.0100.0630.004905.	<b>\$253.91</b>	BAJ, 02/16/2026, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-14718-28942-64	17-MAR-2026	01.0100.0630.004905.	<b>\$253.91</b>	BAJ, 03/17/2026, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-18416-28942-11	10-MAR-2026	01.0100.0630.004905.	<b>\$253.91</b>	MKM, 03/10/2026, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-18416-28942-13	20-MAR-2026	01.0100.0630.004905.	<b>\$253.91</b>	MKM, 03/20/2026, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200332-28942-88	27-FEB-2026	01.0100.0630.004905.	<b>\$253.91</b>	MB, 02/27/2026, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200332-28942-89	05-MAR-2026	01.0100.0630.004905.	<b>\$253.91</b>	MB, 03/05/2026, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200825-28942-31	09-MAR-2026	01.0100.0630.004905.	<b>\$253.91</b>	KLL, 03/09/2026, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200959-28942-19	06-JAN-2026	01.0100.0630.004905.	<b>\$253.91</b>	BJD, 01/06/2026, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201494-28942-8	20-MAR-2026	01.0100.0630.004905.	<b>\$253.91</b>	CRC, 03/20/2026, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201653-28942-13	19-MAR-2026	01.0100.0630.004905.	<b>\$253.91</b>	KCO, 03/19/2026, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201764-28942-2	10-MAR-2026	01.0100.0630.004905.	<b>\$253.91</b>	MR, 03/10/2026, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201780-28942-4	13-FEB-2026	01.0100.0630.004905.	<b>\$253.91</b>	TC, 02/13/2026, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201893-28942-2	05-MAR-2026	01.0100.0630.004905.	<b>\$253.91</b>	BS, 03/05/2026, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201893-28942-3	13-MAR-2026	01.0100.0630.004905.	<b>\$253.91</b>	BS, 03/13/2026, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-201893-28942-4	20-MAR-2026	01.0100.0630.004905.	<b>\$253.91</b>	BS, 03/20/2026, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-125	09-MAR-2026	01.0100.0630.004905.	<b>\$253.91</b>	MGH, 03/09/2026, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-127	11-MAR-2026	01.0100.0630.004905.	<b>\$253.91</b>	MGH, 03/11/2026, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-128	16-MAR-2026	01.0100.0630.004905.	<b>\$253.91</b>	MGH, 03/16/2026, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-87855-28942-116	04-MAR-2026	01.0100.0630.004905.	<b>\$253.91</b>	KMP, 03/04/2026, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-87855-28942-117	05-MAR-2026	01.0100.0630.004905.	<b>\$253.91</b>	KMP, 03/05/2026, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-87855-28942-118	19-MAR-2026	01.0100.0630.004905.	<b>\$253.91</b>	KMP, 03/19/2026, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-114	12-MAR-2026	01.0100.0630.004905.	<b>\$253.91</b>	TM, 03/12/2026, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-95346-28942-32	18-MAR-2026	01.0100.0630.004905.	<b>\$253.91</b>	SS, 03/18/2026, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-97389-28942-4	30-DEC-2025	01.0100.0630.004905.	<b>\$253.91</b>	MAL, 12/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-97389-28942-7	06-MAR-2026	01.0100.0630.004905.	<b>\$253.91</b>	MAL, 03/06/2026, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-97500-28942-20	10-MAR-2026	01.0100.0630.004905.	<b>\$253.91</b>	SEE, 03/10/2026, HEALTH

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0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-99	13-MAR-2026	01.0100.0630.004905.	<b>\$253.91</b>	CSV, 03/13/2026, HEALTH
0100	0630	HEALTH DISTRICT	MOKAN LABS LLC	I-73341-57569-1	12-MAR-2026	01.0100.0630.004905.	<b>\$589.60</b>	SMC, 03/12/2026, HEALTH
0100	0630	HEALTH DISTRICT	MOUNTAIN WEST DERM BLACKHART PLLC	I-201740-56545-2	03-MAR-2026	01.0100.0630.004905.	<b>\$924.07</b>	JPA, 03/03/2026, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-201626-47642-21	29-JAN-2026	01.0100.0630.004905.	<b>\$135.00</b>	KAM, 01/29/2026, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200332-817-37	03-MAR-2026	01.0100.0630.004905.	<b>\$8.55</b>	MB, 03/03/2026, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200332-817-38	13-MAR-2026	01.0100.0630.004905.	<b>\$47.68</b>	MB, 03/13/2026, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201114-817-20	17-MAR-2026	01.0100.0630.004905.	<b>\$101.00</b>	DB, 03/17/2026, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201283-817-34	13-MAR-2026	01.0100.0630.004905.	<b>\$27.53</b>	NPT, 03/13/2026, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201283-817-35	13-MAR-2026	01.0100.0630.004905.	<b>\$72.15</b>	NPT, 03/13/2026, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201283-817-36	13-MAR-2026	01.0100.0630.004905.	<b>\$120.14</b>	NPT, 03/13/2026, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201283-817-37	13-MAR-2026	01.0100.0630.004905.	<b>\$59.88</b>	NPT, 03/13/2026, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201283-817-38	13-MAR-2026	01.0100.0630.004905.	<b>\$6.42</b>	NPT, 03/13/2026, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201283-817-39	12-MAR-2026	01.0100.0630.004905.	<b>\$76.45</b>	NPT, 03/12/2026, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201598-817-1	10-MAR-2026	01.0100.0630.004905.	<b>\$47.68</b>	CLR, 03/10/2026, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201598-817-2	13-MAR-2026	01.0100.0630.004905.	<b>\$73.40</b>	CLR, 03/13/2026, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201598-817-3	20-MAR-2026	01.0100.0630.004905.	<b>\$47.68</b>	CLR, 03/20/2026, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-202095-817-1	19-MAR-2026	01.0100.0630.004905.	<b>\$6.42</b>	MS, 03/19/2026, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-202095-817-2	11-MAR-2026	01.0100.0630.004905.	<b>\$68.16</b>	MS, 03/11/2026, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-202095-817-3	11-MAR-2026	01.0100.0630.004905.	<b>\$73.40</b>	MS, 03/11/2026, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-202095-817-4	12-MAR-2026	01.0100.0630.004905.	<b>\$73.40</b>	MS, 03/12/2026, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-31122-817-12	10-MAR-2026	01.0100.0630.004905.	<b>\$47.68</b>	BRL, 03/10/2026, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-31122-817-13	19-MAR-2026	01.0100.0630.004905.	<b>\$73.40</b>	BRL, 03/19/2026, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-31122-817-14	11-MAR-2026	01.0100.0630.004905.	<b>\$47.68</b>	BRL, 03/11/2026, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32395-817-38	09-MAR-2026	01.0100.0630.004905.	<b>\$33.95</b>	AM, 03/09/2026, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-88160-817-71	10-MAR-2026	01.0100.0630.004905.	<b>\$33.95</b>	RDB, 03/10/2026, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-201283-13205-15	04-MAR-2026	01.0100.0630.004905.	<b>\$48.75</b>	NPT, 03/04/2026, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-99504-13205-24	02-MAR-2026	01.0100.0630.004905.	<b>\$48.75</b>	DAJ, 03/02/2026, HEALTH

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0100	0630	HEALTH DISTRICT	SINGLETON ASSOCIATES PA	I-202091-50010-1	05-MAR-2026	01.0100.0630.004905.	<b>\$6.68</b>	JPG, 03/05/2026, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201680-56074-6	03-MAR-2026	01.0100.0630.004905.	<b>\$135.00</b>	JM, 03/03/2026, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-201680-56074-7	10-MAR-2026	01.0100.0630.004905.	<b>\$135.00</b>	JM, 03/10/2026, HEALTH
0100	0630	HEALTH DISTRICT	UROLOGY AUSTIN PLLC	I-73341-34639-1	12-MAR-2026	01.0100.0630.004905.	<b>\$89.79</b>	SMC, 03/12/2026, HEALTH
0100	0630	HEALTH DISTRICT	WACO GASTROENTEROLOGY ASSOCIATES PA	I-32395-55888-1	11-MAR-2026	01.0100.0630.004905.	<b>\$81.24</b>	AM, 03/11/2026, HEALTH
0100	0630	HEALTH DISTRICT	WACO GASTROENTEROLOGY ASSOCIATES PA	I-73341-55888-1	18-MAR-2026	01.0100.0630.004905.	<b>\$81.24</b>	SMC, 03/18/2026, HEALTH
<b>Dept Total</b>							<b>\$18,742.68</b>	
0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	03/04/26;R	04-MAR-2026	01.0100.0640.004951.	<b>\$600.00</b>	INDIGENT CREMATION, R, PUB ASST
0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	03/09/26;M	09-MAR-2026	01.0100.0640.004951.	<b>\$600.00</b>	INDIGENT CREMATION, M, PUB ASST
0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	03/11/26;F	11-MAR-2026	01.0100.0640.004951.	<b>\$600.00</b>	INDIGENT CREMATION, F, PUB ASST
0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	03/11/26;J	11-MAR-2026	01.0100.0640.004951.	<b>\$600.00</b>	INDIGENT CREMATION, J, PUB ASST
<b>Dept Total</b>							<b>\$2,400.00</b>	
0100	0645	CHILD WELFARE	ADRIANNA DODD	MAR 26;2	06-MAR-2026	01.0100.0645.003305.	<b>\$600.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ALLAN MCCOMBS OR GAYE FEDESNA	MAR 26;GM	06-MAR-2026	01.0100.0645.003305.	<b>\$300.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AMY RUECKHEIM	MAR 26;2	06-MAR-2026	01.0100.0645.003305.	<b>\$475.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ANDREW OR CARRIE SCHNEIDER	MAR 26;ED	06-MAR-2026	01.0100.0645.003305.	<b>\$400.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ANGELA CROFFUTT	MAR 26;AC	06-MAR-2026	01.0100.0645.003305.	<b>\$400.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ASHLEY SHEARS	MAR 26;2	06-MAR-2026	01.0100.0645.003305.	<b>\$475.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AVA BEBEE	MAR 26;AB	06-MAR-2026	01.0100.0645.003305.	<b>\$400.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BRIDGET JAMES	MAR 26;KJ	06-MAR-2026	01.0100.0645.003305.	<b>\$175.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BURKE FOUNDATION INC	MAR 26;AM	06-MAR-2026	01.0100.0645.003305.	<b>\$300.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CAITLIN HALL	MAR 26;2	06-MAR-2026	01.0100.0645.003305.	<b>\$350.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CARMEN TODD	MAR 26;2	06-MAR-2026	01.0100.0645.003305.	<b>\$800.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CHAD OR JEANNE LENES	MAR 26;2	06-MAR-2026	01.0100.0645.003305.	<b>\$700.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CORINNA CAMPBELL	MAR 26;AM	06-MAR-2026	01.0100.0645.003305.	<b>\$400.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DARRIUS ANDERSON	MAR 26;KA	06-MAR-2026	01.0100.0645.003305.	<b>\$300.00</b>	CLOTHING-CHILD WELFARE

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0100	0645	CHILD WELFARE	DERRICK OR ANGELA WHITING	MAR 26;2	06-MAR-2026	01.0100.0645.003305.	<b>\$350.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DUSTIN OR ANNIE FEATHERS	MAR 26;2	06-MAR-2026	01.0100.0645.003305.	<b>\$600.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	EDUARDO OR BRITTANY ALVAREZ	MAR 26;2	06-MAR-2026	01.0100.0645.003305.	<b>\$350.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ERICA WALKER	MAR 26;JS	06-MAR-2026	01.0100.0645.003305.	<b>\$400.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	FELICIA COLEMAN	MAR 26;3	06-MAR-2026	01.0100.0645.003305.	<b>\$650.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	GARLAND MOFFETT	MAR 26;TF	06-MAR-2026	01.0100.0645.003305.	<b>\$175.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	GREGORY OR JESSICA KOEHLER	MAR 26;MG	06-MAR-2026	01.0100.0645.003305.	<b>\$300.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HECTOR LOPEZ	MAR 26;HL	06-MAR-2026	01.0100.0645.003305.	<b>\$400.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HELPING HAND HOME FOR CHILDREN	MAR 26;CM	06-MAR-2026	01.0100.0645.003305.	<b>\$300.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HELPING HAND HOME FOR CHILDREN	MAR 26;RM	06-MAR-2026	01.0100.0645.003305.	<b>\$300.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HOLLY MULLIN	MAR 26;HP	06-MAR-2026	01.0100.0645.003305.	<b>\$175.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JERRY OR KIMBERLY SHEPARD	MAR 26;KC	06-MAR-2026	01.0100.0645.003305.	<b>\$400.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JESSE OR CHRISTINA LOWDER	MAR 26;2	06-MAR-2026	01.0100.0645.003305.	<b>\$475.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOSEPH OR JODDIE MATZKER	MAR 26;KV	06-MAR-2026	01.0100.0645.003305.	<b>\$300.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JULIANA OR MARIANA JAEGER	MAR 26;ED	06-MAR-2026	01.0100.0645.003305.	<b>\$175.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JULIE MILLIGAN	MAR 26;3	06-MAR-2026	01.0100.0645.003305.	<b>\$775.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KAREN LAYWELL	MAR 26;2	06-MAR-2026	01.0100.0645.003305.	<b>\$600.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KRISTINA ROSIER	MAR 26;2	06-MAR-2026	01.0100.0645.003305.	<b>\$475.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LANCE MAGANA	MAR 26;FP	06-MAR-2026	01.0100.0645.003305.	<b>\$300.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LAWANDA WINFREE	MAR 26;2	06-MAR-2026	01.0100.0645.003305.	<b>\$700.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LUCIA CAMPOS	MAR 26;JC	06-MAR-2026	01.0100.0645.003305.	<b>\$175.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LUDENA HARRIS	MAR 26;2	06-MAR-2026	01.0100.0645.003305.	<b>\$700.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LUIS BUEZO-VELASQUEZ	MAR 26;KBC	06-MAR-2026	01.0100.0645.003305.	<b>\$300.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MARIANA MARTINEZ	MAR 26;JS	06-MAR-2026	01.0100.0645.003305.	<b>\$175.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MICHAEL OR HARMONY CLARKRIDER	MAR 26;KM	06-MAR-2026	01.0100.0645.003305.	<b>\$300.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	NONA MAULDIN	MAR 26;6	06-MAR-2026	01.0100.0645.003305.	<b>\$1,775.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	OREN CONNELL OR SANDRA OLARTE-HAYES	MAR 26; IL	06-MAR-2026	01.0100.0645.003305.	<b>\$400.00</b>	CLOTHING-CHILD WELFARE

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0100	0645	CHILD WELFARE	PATHWAYS 3H YOUTH RANCH INC	MAR 26;JB	06-MAR-2026	01.0100.0645.003305.	<b>\$400.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PATRICIA HOOKS	MAR 26;SA	06-MAR-2026	01.0100.0645.003305.	<b>\$175.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PHYLLIS HORNE	MAR 26;AS-G	06-MAR-2026	01.0100.0645.003305.	<b>\$175.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PHYLLIS HORNE	MAR 26;GS-G	06-MAR-2026	01.0100.0645.003305.	<b>\$175.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PHYLLIS HORNE	MAR 26;HG	06-MAR-2026	01.0100.0645.003305.	<b>\$175.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RACHEL CASTANEDA ESPINOZA	MAR 26;MC	06-MAR-2026	01.0100.0645.003305.	<b>\$175.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RAQUEL CUELLAR	MAR 26;2	06-MAR-2026	01.0100.0645.003305.	<b>\$475.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RICARDO OR MELANIE PELL	MAR 26;BS	06-MAR-2026	01.0100.0645.003305.	<b>\$400.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROBERT DELANCEY	MAR 26;RD	06-MAR-2026	01.0100.0645.003305.	<b>\$300.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROBERT REYNOLDS	MAR 26;KC	06-MAR-2026	01.0100.0645.003305.	<b>\$175.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RUQUAYYA SHABAZZ	MAR 26;2	06-MAR-2026	01.0100.0645.003305.	<b>\$600.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SABLE MCGRIFF	MAR 26;GNS	06-MAR-2026	01.0100.0645.003305.	<b>\$175.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SAMANDA RUBIN	MAR 26;FJ	06-MAR-2026	01.0100.0645.003305.	<b>\$175.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SELENA SANCHEZ	MAR 26;AL	06-MAR-2026	01.0100.0645.003305.	<b>\$175.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	STEPHEN OR SUNSHINE SADLER	MAR 26;AL	06-MAR-2026	01.0100.0645.003305.	<b>\$175.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TARA THOMPSON	MAR 26;2	06-MAR-2026	01.0100.0645.003305.	<b>\$475.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	THOMAS MICHEL	MAR 26;2	06-MAR-2026	01.0100.0645.003305.	<b>\$600.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TINA FISHER	MAR 26;AM	06-MAR-2026	01.0100.0645.003305.	<b>\$300.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TRELS HOME FOR CHILDREN	MAR 26;PB	06-MAR-2026	01.0100.0645.003305.	<b>\$400.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	UNITY CHILDREN'S HOME, INC	MAR 26;MH	06-MAR-2026	01.0100.0645.003305.	<b>\$400.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	UNITY CHILDREN'S HOME, INC	MAR 26;YJL	06-MAR-2026	01.0100.0645.003305.	<b>\$400.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	VERONICA MOLINA	MAR 26;ATV	06-MAR-2026	01.0100.0645.003305.	<b>\$400.00</b>	CLOTHING-CHILD WELFARE
<b>Dept Total</b>							<b>\$25,000.00</b>	
0100	0661	ON-SITE SEWAGE FACILITIES	Hickman, Roger E	03/12/26	12-MAR-2026	01.0100.0661.004232.	<b>\$194.93</b>	MAR 10-11/26, EXP REIMB, ONSITE WASTEWATER CONF, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	26T-1768	25-MAR-2026	01.0100.0661.004208.	<b>\$515.00</b>	OSSF: BLANKET PO FOR MY GOVERNMENT ONLINE PERMITTING SOFTWARE
<b>Dept Total</b>							<b>\$709.93</b>	
0100	0665	EXTENSION SERVICE	Franklin, Shelley E	03/30//26	30-MAR-2026	01.0100.0665.004221.	<b>\$320.00</b>	MAR 15-20/26, EXP REIMB, HOUSTON LIVESTOCK SHOW, PER DIEM, EXT SVC

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0100	0665	EXTENSION SERVICE	Pastushok, Gary W	03/30/26	30-MAR-2026	01.0100.0665.004232.	<b>\$202.00</b>	FEB 15-19/26, EXP REIMB, 2026 TURFGRASS ECOLOGY AND MGMT COURSE, PER DIEM, EXT SVC
0100	0665	EXTENSION SERVICE	TEXAS A&M AGRILIFE EXTENSION SERVICE	03/24/26	24-MAR-2026	01.0100.0665.004232.	<b>\$25.00</b>	APR 1-2/26, DO WELL BE WELL DIABETES TRAINING REG, J POWELL, EXT SVC
0100	0665	EXTENSION SERVICE	TEXAS A&M AGRILIFE EXTENSION SERVICE	E601934	24-MAR-2026	01.0100.0665.004232.	<b>\$250.00</b>	JAN 27/26, STRONG PEOPLE STRONG BODIES TEAM LEADER TRAINING REG, J POWELL, EXT SVC
<b>Dept Total</b>							<b>\$797.00</b>	
0100	0841	RISK ADMINISTRATION	Scales, Albert	03/30/26	30-MAR-2026	01.0100.0841.004231.	<b>\$24.80</b>	FEB 13-MAR 26/26, EXP REIMB, MILEAGE, RISK ADMIN
<b>Dept Total</b>							<b>\$24.80</b>	
0100	1000	WM CO COURTHOUSE	AMERICAN IRRIGATION REPAIR LLC	185668	07-JAN-2026	01.0100.1000.004810.	<b>\$133.72</b>	PO 190275 IRRIGATION REPAIR CTHSE
0100	1000	WM CO COURTHOUSE	AMERICAN IRRIGATION REPAIR LLC	185668	07-JAN-2026	01.0100.1000.004500.	<b>\$298.00</b>	PO 190242 QTRLY IRRIGATION INSPEC CTHSE
0100	1000	WM CO COURTHOUSE	AUSTIN AUTOMATIC DOOR SOLUTIONS	30095.0	25-FEB-2026	01.0100.1000.004500.	<b>\$537.50</b>	PO 190677 DOOR PM SERVICES CTHSE
0100	1000	WM CO COURTHOUSE	LONE STAR TREE & TURFGRASS CONSULTING	1155	12-MAR-2026	01.0100.1000.004810.	<b>\$375.00</b>	PO 190264 TURFGRASS CONSULTING CTHSE
0100	1000	WM CO COURTHOUSE	WATER ENGINEERING INC	IN235817	01-MAR-2026	01.0100.1000.004500.	<b>\$150.00</b>	PO 190240 WATER TREATMENT SVCS CTHSE
<b>Dept Total</b>							<b>\$1,494.22</b>	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	APR 26/4859	02-APR-2026	01.0100.1003.004430.	<b>\$141.96</b>	MAR 4-APR 2/26, TAY HEALTH
<b>Dept Total</b>							<b>\$141.96</b>	
0100	1005	ROUND ROCK ANNEX BLDG A	AMERICAN IRRIGATION REPAIR LLC	185657	15-JAN-2026	01.0100.1005.004500.	<b>\$148.00</b>	PO 190242 QTRLY IRRIGATION INSPEC RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	AMERICAN IRRIGATION REPAIR LLC	185657	15-JAN-2026	01.0100.1005.004810.	<b>\$108.55</b>	PO 190275 IRRIGATION REPAIR RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	KOETTER FIRE PROTECTION OF AUSTIN LLC	318987	26-MAR-2026	01.0100.1005.004500.	<b>\$242.95</b>	PO 190433 FIRE EXTINGUISHER INSP AND REPAIR RR ANX A
<b>Dept Total</b>							<b>\$499.50</b>	
0100	1006	ROUND ROCK ADDITION BLDG B	KOETTER FIRE PROTECTION OF AUSTIN LLC	318989	26-MAR-2026	01.0100.1006.004500.	<b>\$258.95</b>	PO 190433 FIRE EXTINGUISHER INSP AND RECHARGE RR ANX B
<b>Dept Total</b>							<b>\$258.95</b>	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	CITY OF GEORGETOWN UTILITIES	B03928635	29-MAR-2026	01.0100.1007.004430.	<b>\$44.42</b>	FEB 20-MAR 20/26, OLD DPS
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	DOOR COMPANY	46702	08-JAN-2026	01.0100.1007.004510.	<b>\$2,489.00</b>	PO 190219 JAN 8/26 OVERHEAD DOOR REPAIR OLD DPS
<b>Dept Total</b>							<b>\$2,533.42</b>	
0100	1008	SHERIFF ADMIN/JAIL	AMERICAN IRRIGATION REPAIR LLC	185660	07-JAN-2026	01.0100.1008.004810.	<b>\$1,732.00</b>	PO 190275 IRRIGATION REPAIR JAIL
0100	1008	SHERIFF ADMIN/JAIL	AMERICAN IRRIGATION REPAIR LLC	185660	07-JAN-2026	01.0100.1008.004500.	<b>\$99.00</b>	PO 190242 QTRLY IRRIGATION INSPEC JAIL
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN AUTOMATIC DOOR SOLUTIONS	30095.0	25-FEB-2026	01.0100.1008.004500.	<b>\$1,000.00</b>	PO 190677 DOOR PM SERVICES JAIL
0100	1008	SHERIFF ADMIN/JAIL	BLACKHAWK FIRE & SAFETY LLC	6443	12-MAR-2026	01.0100.1008.004510.	<b>\$390.00</b>	PO 190809 WO# 25RFP72 MAR 11/26 FIRE SYSTEM REPAIR JAIL
0100	1008	SHERIFF ADMIN/JAIL	BLACKHAWK FIRE & SAFETY LLC	6480	25-MAR-2026	01.0100.1008.004500.	<b>\$18,825.00</b>	PO 190807 WO#25RFP72 FEB 9/26 FIRE SYSTEM INSPEC JAIL

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0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN UTILITIES	B03920895	29-MAR-2026	01.0100.1008.004430.	<b>\$54,082.66</b>	FEB 17-MAR 17/26, JAIL
0100	1008	SHERIFF ADMIN/JAIL	WATER ENGINEERING INC	IN235817	01-MAR-2026	01.0100.1008.004500.	<b>\$300.00</b>	PO 190240 WATER TREATMENT SVCS JAIL
<b>Dept Total</b>							<b>\$76,428.66</b>	
0100	1009	CRIMINAL JUSTICE CENTER	AMERICAN IRRIGATION REPAIR LLC	185635	19-JAN-2026	01.0100.1009.004810.	<b>\$36.60</b>	PO 190275 IRRIGATION REPAIR CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	AMERICAN IRRIGATION REPAIR LLC	185635	19-JAN-2026	01.0100.1009.004500.	<b>\$265.00</b>	PO 190242 QTRLY IRRIGATION INSPEC CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	AUSTIN AUTOMATIC DOOR SOLUTIONS	30095.0	25-FEB-2026	01.0100.1009.004500.	<b>\$1,075.00</b>	PO 190677 DOOR PM SERVICES CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN UTILITIES	B03920118	26-MAR-2026	01.0100.1009.004430.	<b>\$23,981.09</b>	FEB 17-MAR 19/26, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MADE IN THE SHADE	1250	20-FEB-2026	01.0100.1009.004510.	<b>\$6,701.00</b>	EXTERIOR OFFICE WINDOW TINTING
0100	1009	CRIMINAL JUSTICE CENTER	SOUTHLAND INDUSTRIES	1262184697	25-FEB-2026	01.0100.1009.004510.	<b>\$640.00</b>	PO 191096 CHILLER REPAIR CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	SOUTHLAND INDUSTRIES	1372597420	25-FEB-2026	01.0100.1009.004510.	<b>\$910.00</b>	PO 191096 CHILLER REPAIR CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	WATER ENGINEERING INC	IN235817	01-MAR-2026	01.0100.1009.004500.	<b>\$600.00</b>	PO 190240 WATER TREATMENT SVCS CRIM JUST
<b>Dept Total</b>							<b>\$34,208.69</b>	
0100	1011	LOTT BUILDING	EZ FLOW PLUMBING	19551	23-FEB-2026	01.0100.1011.004510.	<b>\$1,289.00</b>	PO 190262 GREASE TRAP AND HYDRO JETT CLEANING LOTT
<b>Dept Total</b>							<b>\$1,289.00</b>	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	MAR 26/773	05-APR-2026	01.0100.1015.004430.	<b>\$136.67</b>	MAR 2-APR 1/26, EMS#42
0100	1015	EMS STATION-TAYLOR	GENSERVE LLC	0592913-IN	20-FEB-2026	01.0100.1015.004500.	<b>\$549.00</b>	PO 190505 FEB 12/26 ANNUAL PM INSPEC EMS#42
<b>Dept Total</b>							<b>\$685.67</b>	
0100	1026	CENTRAL MAIN FACILITY	AMERICAN IRRIGATION REPAIR LLC	185634	06-MAR-2026	01.0100.1026.004810.	<b>\$76.74</b>	PO 190275 IRRIGATION REPAIR CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	AMERICAN IRRIGATION REPAIR LLC	185634	06-MAR-2026	01.0100.1026.004500.	<b>\$398.00</b>	PO 190242 QTRLY IRRIGATION INSPEC CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	APR 26/64510	02-APR-2026	01.0100.1026.004430.	<b>\$424.32</b>	MAR 4-APR 2/26, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	AUSTIN AUTOMATIC DOOR SOLUTIONS	30095.0	25-FEB-2026	01.0100.1026.004500.	<b>\$850.00</b>	PO 190677 DOOR PM SERVICES CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CHASCO CONSTRUCTORS LTD, LLP	24123/1	27-FEB-2026	01.0100.1026.004509.	<b>\$15,000.00</b>	RELOCATION OF CMF PURCHASING OFFICE, PER ATTACHED CONTRACT.
0100	1026	CENTRAL MAIN FACILITY	GATE SPECIALTIES INC	12201	24-MAR-2026	01.0100.1026.004509.	<b>\$1,470.00</b>	PO 191400 SOS SYSTEM INSTAL CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PAPER RETRIEVER OF TEXAS LLC	0000079311	28-FEB-2026	01.0100.1026.004990.	<b>\$184.00</b>	PO 190214 MAR 26 PAPER RECYCLING SVCS CENT MAINT
<b>Dept Total</b>							<b>\$18,403.06</b>	
0100	1032	CEDAR PARK ANNEX	AMERICAN IRRIGATION REPAIR LLC	185633	06-MAR-2026	01.0100.1032.004810.	<b>\$290.08</b>	PO 190275 IRRIGATION REPAIR CP ANX
0100	1032	CEDAR PARK ANNEX	AMERICAN IRRIGATION REPAIR LLC	185633	06-MAR-2026	01.0100.1032.004500.	<b>\$298.00</b>	PO 190242 QTRLY IRRIGATION INSPEC CP ANX
0100	1032	CEDAR PARK ANNEX	AUSTIN AUTOMATIC DOOR SOLUTIONS	30095.0	25-FEB-2026	01.0100.1032.004500.	<b>\$1,075.00</b>	PO 190677 DOOR PM SERVICES CP ANX
0100	1032	CEDAR PARK ANNEX	EZ FLOW PLUMBING	19549	23-FEB-2026	01.0100.1032.004510.	<b>\$1,310.00</b>	PO 190262 BIENNIAL HYDRO-JET CLEANING CP ANX
0100	1032	CEDAR PARK ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000079311	28-FEB-2026	01.0100.1032.004990.	<b>\$108.00</b>	PO 190214 MAR 26 PAPER RECYCLING SVCS CP ANX

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0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 26/22635	26-MAR-2026	01.0100.1032.004430.	<b>\$3,233.74</b>	FEB 21-MAR 24/26, CP ANX
0100	1032	CEDAR PARK ANNEX	WATER ENGINEERING INC	IN235817	01-MAR-2026	01.0100.1032.004500.	<b>\$300.00</b>	PO 190240 WATER TREATMENT SVCS CP ANX
<b>Dept Total</b>							<b>\$6,614.82</b>	
0100	1033	TAYLOR ANNEX	AMERICAN IRRIGATION REPAIR LLC	185664	05-MAR-2026	01.0100.1033.004500.	<b>\$148.00</b>	PO 190242 QTRLY IRRIGATION INSPEC TAY ANX
0100	1033	TAYLOR ANNEX	AMERICAN IRRIGATION REPAIR LLC	185664	05-MAR-2026	01.0100.1033.004810.	<b>\$74.54</b>	PO 190275 IRRIGATION REPAIR TAY ANX
0100	1033	TAYLOR ANNEX	AUSTIN AUTOMATIC DOOR SOLUTIONS	30095.0	25-FEB-2026	01.0100.1033.004500.	<b>\$750.00</b>	PO 190677 DOOR PM SERVICES TAY ANX
<b>Dept Total</b>							<b>\$972.54</b>	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	GENSERVE LLC	0599517-IN	18-MAR-2026	01.0100.1034.004500.	<b>\$425.00</b>	PO 19050 FEB 20/26 LOAD BANK TEST EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	GROUND PENETRATING RADAR SYSTEMS LLC	972740	26-FEB-2026	01.0100.1034.004509.	<b>\$1,275.00</b>	CAMERA INSPECTION OF SEWER LINE AT MEDIC 41 PER ATTACHED QUOTE.
<b>Dept Total</b>							<b>\$1,700.00</b>	
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	185636	09-MAR-2026	01.0100.1043.004810.	<b>\$76.74</b>	PO 190275 IRRIGATION REPAIR INNER LOOP
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	185636	09-MAR-2026	01.0100.1043.004500.	<b>\$398.00</b>	PO 190242 QTRLY IRRIGATION INSPEC INNER LOOP
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	185637	09-MAR-2026	01.0100.1043.004500.	<b>\$99.00</b>	PO 190242 QTRLY IRRIGATION INSPEC INNER LOOP
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	APR 26/28687	02-APR-2026	01.0100.1043.004430.	<b>\$912.06</b>	MAR 4-APR 2/26, INNER LOOP
0100	1043	INNERLOOP ANNEX	AUSTIN AUTOMATIC DOOR SOLUTIONS	30095.0	25-FEB-2026	01.0100.1043.004500.	<b>\$812.50</b>	PO 190677 DOOR PM SERVICES INNER LOOP
0100	1043	INNERLOOP ANNEX	DBR ENGINEERING CONSULTANTS INC	102778	09-MAR-2026	01.0100.1043.004100.	<b>\$2,084.75</b>	ELECTIONS VENT HOOD / EXHAUST VENT
0100	1043	INNERLOOP ANNEX	GENSERVE LLC	0599512-IN	18-MAR-2026	01.0100.1043.004510.	<b>\$1,142.62</b>	PO 190501 FEB 10-MAR 2/26 GENERATOR REPAIR INNER LOOP
0100	1043	INNERLOOP ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000079311	28-FEB-2026	01.0100.1043.004990.	<b>\$184.00</b>	PO 190214 MAR 26 PAPER RECYCLING SVCS INNER LOOP
<b>Dept Total</b>							<b>\$5,709.67</b>	
0100	1045	JUVENILE FACILITY	AMERICAN IRRIGATION REPAIR LLC	185653	09-MAR-2026	01.0100.1045.004500.	<b>\$863.00</b>	PO 190242 QTRLY IRRIGATION INSPEC JUV JUST
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	APR 26/37991	02-APR-2026	01.0100.1045.004430.	<b>\$1,179.22</b>	MAR 4-APR 2/26, JUV JUST
<b>Dept Total</b>							<b>\$2,042.22</b>	
0100	1046	PARKING GARAGE	AMERICAN IRRIGATION REPAIR LLC	185652	19-JAN-2026	01.0100.1046.004500.	<b>\$330.00</b>	PO 190242 QTRLY IRRIGATION INSPEC PRK GRG
0100	1046	PARKING GARAGE	AMERICAN IRRIGATION REPAIR LLC	185652	19-JAN-2026	01.0100.1046.004810.	<b>\$181.63</b>	PO 190275 IRRIGATION REPAIR PRK GRG
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	150128	01-MAR-2026	01.0100.1046.004500.	<b>\$339.20</b>	BLANKET FOR PARKING LOT SWEEPING.2025226
<b>Dept Total</b>							<b>\$850.83</b>	
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	185641	05-MAR-2026	01.0100.1047.004810.	<b>\$81.27</b>	PO 190275 IRRIGATION REPAIR EXPO
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	185641	05-MAR-2026	01.0100.1047.004500.	<b>\$330.00</b>	PO 190242 QTRLY IRRIGATION INSPEC EXPO
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	185642	05-MAR-2026	01.0100.1047.004810.	<b>\$81.27</b>	PO 190275 IRRIGATION REPAIR EXPO
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	185642	05-MAR-2026	01.0100.1047.004500.	<b>\$99.00</b>	PO 190242 QTRLY IRRIGATION INSPEC EXPO

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0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	185643	05-MAR-2026	01.0100.1047.004500.	\$99.00	PO 190242 QTRLY IRRIGATION INSPEC EXPO
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	185645	12-MAR-2026	01.0100.1047.004810.	\$245.14	PO 190275 IRRIGATION REPAIR EXPO
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	185645	12-MAR-2026	01.0100.1047.004500.	\$398.00	PO 190242 QTRLY IRRIGATION INSPEC EXPO
0100	1047	TAYLOR EXPO CENTER	AUSTIN AUTOMATIC DOOR SOLUTIONS	30095.0	25-FEB-2026	01.0100.1047.004500.	\$1,075.00	PO 190677 DOOR PM SERVICES EXPO
0100	1047	TAYLOR EXPO CENTER	DOOR COMPANY	46695	23-MAR-2026	01.0100.1047.004510.	\$268.00	PO 191402 MAR 23/26 OVERHEAD DOOR REPAIR EXPO
<b>Dept Total</b>							<b>\$2,676.68</b>	
0100	1048	JP PCT 4 BLDG	AMERICAN IRRIGATION REPAIR LLC	185654	05-MAR-2026	01.0100.1048.004500.	\$148.00	PO 190242 QTRLY IRRIGATION INSPEC JP#4
0100	1048	JP PCT 4 BLDG	AMERICAN IRRIGATION REPAIR LLC	185654	05-MAR-2026	01.0100.1048.004810.	\$104.82	PO 190275 IRRIGATION REPAIR JP#4
0100	1048	JP PCT 4 BLDG	AMERICAN IRRIGATION REPAIR LLC	187620	23-MAR-2026	01.0100.1048.004810.	\$2,295.00	PO 190275 IRRIGATION REPAIR JP#4
0100	1048	JP PCT 4 BLDG	AUSTIN AUTOMATIC DOOR SOLUTIONS	30095.0	25-FEB-2026	01.0100.1048.004500.	\$425.00	PO 190677 DOOR PM SERVICES JP#4
<b>Dept Total</b>							<b>\$2,972.82</b>	
0100	1051	GTWN TAX OFFICE	AMERICAN IRRIGATION REPAIR LLC	185662	19-JAN-2026	01.0100.1051.004810.	\$19.89	PO 190275 IRRIGATION REPAIR TAX OFC
0100	1051	GTWN TAX OFFICE	AMERICAN IRRIGATION REPAIR LLC	185662	19-JAN-2026	01.0100.1051.004500.	\$99.00	PO 190242 QTRLY IRRIGATION INSPEC TAX OFC
0100	1051	GTWN TAX OFFICE	AUSTIN AUTOMATIC DOOR SOLUTIONS	30095.0	25-FEB-2026	01.0100.1051.004500.	\$1,075.00	PO 190677 DOOR PM SERVICES TAX OFC
<b>Dept Total</b>							<b>\$1,193.89</b>	
0100	1062	HUTTO ANNEX	AMERICAN IRRIGATION REPAIR LLC	185651	05-MAR-2026	01.0100.1062.004810.	\$46.59	PO 190275 IRRIGATION REPAIR HUTTO ANX
0100	1062	HUTTO ANNEX	AMERICAN IRRIGATION REPAIR LLC	185651	05-MAR-2026	01.0100.1062.004500.	\$197.00	PO 190242 QTRLY IRRIGATION INSPEC HUTTO ANX
0100	1062	HUTTO ANNEX	CITY OF HUTTO	MAR 26/1288820	02-APR-2026	01.0100.1062.004430.	\$407.38	FEB 25-MAR 25/26, HUTTO ANX
0100	1062	HUTTO ANNEX	KOETTER FIRE PROTECTION OF AUSTIN LLC	318984	26-MAR-2026	01.0100.1062.004500.	\$181.95	PO 190433 FIRE EXTINGUISHER INSP AND REPAIR HUTTO ANX
<b>Dept Total</b>							<b>\$832.92</b>	
0100	1063	FACILITIES SERVICES CENTER	AMERICAN IRRIGATION REPAIR LLC	185647	06-MAR-2026	01.0100.1063.004810.	\$113.62	PO 190275 IRRIGATION REPAIR FAC SVC
0100	1063	FACILITIES SERVICES CENTER	AMERICAN IRRIGATION REPAIR LLC	185647	06-MAR-2026	01.0100.1063.004500.	\$298.00	PO 190242 QTRLY IRRIGATION INSPEC FAC SVC
0100	1063	FACILITIES SERVICES CENTER	GENSERVE LLC	0599510-IN	18-MAR-2026	01.0100.1063.004500.	\$450.00	PO 190505 FEB 17/26 LOAD BANK TEST FAC SVC
<b>Dept Total</b>							<b>\$861.62</b>	
0100	1064	CHILD ADVOCACY CENTER	AMERICAN IRRIGATION REPAIR LLC	185632	27-FEB-2026	01.0100.1064.004500.	\$398.00	PO 190242 QTRLY IRRIGATION INSPEC CAC
0100	1064	CHILD ADVOCACY CENTER	AMERICAN IRRIGATION REPAIR LLC	185632	27-FEB-2026	01.0100.1064.004810.	\$737.26	PO 190275 IRRIGATION REPAIR CAC
<b>Dept Total</b>							<b>\$1,135.26</b>	
0100	1066	JESTER ANNEX	AMERICAN IRRIGATION REPAIR LLC	185658	15-JAN-2026	01.0100.1066.004500.	\$729.00	PO 190242 QTRLY IRRIGATION INSPEC JESTER ANX
0100	1066	JESTER ANNEX	AMERICAN IRRIGATION REPAIR LLC	185658	15-JAN-2026	01.0100.1066.004810.	\$318.82	PO 190275 IRRIGATION REPAIR JESTER ANX

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0100	1066	JESTER ANNEX	AUSTIN AUTOMATIC DOOR SOLUTIONS	30095.0	25-FEB-2026	01.0100.1066.004500.	<b>\$1,075.00</b>	PO 190677 DOOR PM SERVICES JESTER ANX
0100	1066	JESTER ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000079311	28-FEB-2026	01.0100.1066.004990.	<b>\$108.00</b>	PO 190214 MAR 26 PAPER RECYCLING SVCS JESTER ANX
<b>Dept Total</b>							<b>\$2,230.82</b>	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMERICAN IRRIGATION REPAIR LLC	185640	09-MAR-2026	01.0100.1071.004500.	<b>\$430.00</b>	PO 190242 QTRLY IRRIGATION INSPEC ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMERICAN IRRIGATION REPAIR LLC	185640	09-MAR-2026	01.0100.1071.004810.	<b>\$11.92</b>	PO 190275 IRRIGATION REPAIR ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AUSTIN AUTOMATIC DOOR SOLUTIONS	30095.0	25-FEB-2026	01.0100.1071.004500.	<b>\$1,612.50</b>	PO 190677 DOOR PM SERVICES ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AUTOMATED LOGIC TEXAS	626303	10-MAR-2026	01.0100.1071.004509.	<b>\$2,478.00</b>	ADD CONTROLLER FOR DOMESTIC PUMP AT ESOC, PER ATTACHED QUOTE. 2025252, BUYBOARD 720.23
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN UTILITIES	B03929091	29-MAR-2026	01.0100.1071.004430.	<b>\$11,719.83</b>	FEB 18-MAR 20/26, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	WATER ENGINEERING INC	IN235817	01-MAR-2026	01.0100.1071.004500.	<b>\$150.00</b>	PO 190240 WATER TREATMENT SVCS ESOC
<b>Dept Total</b>							<b>\$16,402.25</b>	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	GENSERVE LLC	0599529-IN	18-MAR-2026	01.0100.1073.004510.	<b>\$937.46</b>	PO 190501 FEB 25-26/26 GENERATOR REPAIR WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PAPER RETRIEVER OF TEXAS LLC	0000079311	28-FEB-2026	01.0100.1073.004990.	<b>\$146.00</b>	PO 190214 MAR 26 PAPER RECYCLING SVCS WCCHD
<b>Dept Total</b>							<b>\$1,083.46</b>	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	AMERICAN IRRIGATION REPAIR LLC	185661	05-MAR-2026	01.0100.1075.004500.	<b>\$148.00</b>	PO 190242 QTRLY IRRIGATION INSPEC SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	171941	12-MAR-2026	01.0100.1075.004430.	<b>\$504.02</b>	BLANKET FOR GAS UTILITY SERVICES AT SOTC.
<b>Dept Total</b>							<b>\$652.02</b>	
0100	1077	NCF BLDG D - WIRELESS COMM	AMERICAN IRRIGATION REPAIR LLC	185655	15-JAN-2026	01.0100.1077.004500.	<b>\$398.00</b>	PO 190242 QTRLY IRRIGATION INSPEC NCFD WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	AMERICAN IRRIGATION REPAIR LLC	185655	15-JAN-2026	01.0100.1077.004810.	<b>\$100.83</b>	PO 190275 IRRIGATION REPAIR NCFD WIRE COMM
<b>Dept Total</b>							<b>\$498.83</b>	
0100	1078	NCF BLDG E - EMS TRAINING	ATMOS ENERGY CORP	APR 26/32863	02-APR-2026	01.0100.1078.004430.	<b>\$376.53</b>	MAR 4-APR 2/26, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	PAPER RETRIEVER OF TEXAS LLC	0000079311	28-FEB-2026	01.0100.1078.004990.	<b>\$108.00</b>	PO 190214 MAR 26 PAPER RECYCLING SVCS NCFE EMS
<b>Dept Total</b>							<b>\$484.53</b>	
0100	1080	GEORGETOWN ANNEX	5-F MECHANICAL GROUP INC	51731	23-MAR-2026	01.0100.1080.004510.	<b>\$397.54</b>	PO 191499 SPIGOT REPAIR GEO ANX
0100	1080	GEORGETOWN ANNEX	AMERICAN IRRIGATION REPAIR LLC	185649	19-JAN-2026	01.0100.1080.004500.	<b>\$398.00</b>	PO 190242 QTRLY IRRIGATION INSPEC GEO ANX
0100	1080	GEORGETOWN ANNEX	AMERICAN IRRIGATION REPAIR LLC	185649	19-JAN-2026	01.0100.1080.004810.	<b>\$260.69</b>	PO 190275 IRRIGATION REPAIR GEO ANX
0100	1080	GEORGETOWN ANNEX	ATMOS ENERGY CORP	APR 26/339	02-APR-2026	01.0100.1080.004430.	<b>\$261.32</b>	MAR 4-APR 2/26, GEO ANX
0100	1080	GEORGETOWN ANNEX	AUSTIN AUTOMATIC DOOR SOLUTIONS	30095.0	25-FEB-2026	01.0100.1080.004500.	<b>\$2,150.00</b>	PO 190677 DOOR PM SERVICES GEO ANX
0100	1080	GEORGETOWN ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000079311	28-FEB-2026	01.0100.1080.004990.	<b>\$108.00</b>	PO 190214 MAR 26 PAPER RECYCLING SVCS GEO ANX

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<b>Dept Total</b>								<b>\$3,575.55</b>	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	BLACKHAWK FIRE & SAFETY LLC	6389	25-MAR-2026	01.0100.1082.004500.		<b>\$1,695.85</b>	PO 190459 WO 23RFP50 MAR 25/26 FIRE SYSTEM AND EXTING INSP PSB
<b>Dept Total</b>								<b>\$1,695.85</b>	
0100	1090	BOB PHILLIPS BLDG	5-F MECHANICAL GROUP INC	51730	23-MAR-2026	01.0100.1090.004510.		<b>\$3,739.67</b>	PO 191499 GAS LINK REPAIR PHILLIPS
0100	1090	BOB PHILLIPS BLDG	AMERICAN IRRIGATION REPAIR LLC	185656	13-JAN-2026	01.0100.1090.004500.		<b>\$99.00</b>	PO 190242 QTRLY IRRIGATION INSPEC PHILLIPS
0100	1090	BOB PHILLIPS BLDG	AMERICAN IRRIGATION REPAIR LLC	185656	13-JAN-2026	01.0100.1090.004810.		<b>\$855.80</b>	PO 190275 IRRIGATION REPAIR PHILLIPS
<b>Dept Total</b>								<b>\$4,694.47</b>	
0100	1095	LAKE CREEK CAMPUS	RED & WHITE GREENERY INC	458	28-FEB-2026	01.0100.1095.004810.		<b>\$5,119.96</b>	PO 190312 FEB 26 LANDSCAPE SVCS LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	WATER ENGINEERING INC	IN232697	01-FEB-2026	01.0100.1095.004500.		<b>\$1,650.00</b>	PO 190240 WATER TREATMENT SVCS LAKE CREEK
<b>Dept Total</b>								<b>\$6,769.96</b>	
0100	1096	OLD BONDS BLDG (VACANT)	RED & WHITE GREENERY INC	456	28-FEB-2026	01.0100.1096.004810.		<b>\$799.84</b>	PO 190313 DEC 23/25 INITIAL LANDSCAPE SVC OLD BONDS BLDG
0100	1096	OLD BONDS BLDG (VACANT)	RED & WHITE GREENERY INC	457	28-FEB-2026	01.0100.1096.004810.		<b>\$170.15</b>	PO 190313 FEB 26 LANDSCAPE SVC OLD BONDS BLDG
<b>Dept Total</b>								<b>\$969.99</b>	
0100	1098	WILLIAMSON COUNTY HEADQUARTERS	ATMOS ENERGY CORP	APR 26/27002	02-APR-2026	01.0100.1098.004430.		<b>\$12,281.97</b>	MAR 4-APR 2/26, WILCO HQ
<b>Dept Total</b>								<b>\$12,281.97</b>	
0100	3002	DETENTION-PRE-SECURE	ARA DIAGNOSTIC IMAGING	SAPA3069479	27-JAN-2026	01.0100.3002.003316.		<b>\$637.00</b>	APR 25/25, XRAY, MH, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000622	18-MAR-2026	01.0100.3002.003306.		<b>\$4,836.45</b>	PO 190544 MAR 12-18/26 MEALS JUV
0100	3002	DETENTION-PRE-SECURE	FUELMAN	NP70213680	23-MAR-2026	01.0100.3002.003301.		<b>\$73.14</b>	PO 190396 MAR 9-22/26 FUEL JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	596183828	08-MAR-2026	01.0100.3002.004621.		<b>\$136.25</b>	PO 190399 MAR 26 COPIER LEASE JUV
0100	3002	DETENTION-PRE-SECURE	TAKII FAMILY DENTISTRY	4047	09-MAR-2026	01.0100.3002.003317.		<b>\$99.00</b>	MAR 9/26, COMP ORAL EVAL, BITEWINGS, PANO XRAY, CR, JUV
0100	3002	DETENTION-PRE-SECURE	TAKII FAMILY DENTISTRY	4050	12-MAR-2026	01.0100.3002.003317.		<b>\$99.00</b>	MAR 12/26, COMP ORAL EVAL, BITEWINGS, PANO XRAY, TS, JUV
<b>Dept Total</b>								<b>\$5,880.84</b>	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000622	18-MAR-2026	01.0100.3003.003306.		<b>\$3,462.81</b>	PO 190544 MAR 12-18/26 MEALS JUV
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV2221300	18-MAR-2026	01.0100.3003.003009.		<b>\$143.24</b>	DEODORANT SURE REG 1.7OZ 12/CASE
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV2221300	18-MAR-2026	01.0100.3003.003009.		<b>\$219.90</b>	TOOTHPASTE 4OZ COLGATE 24/CASE
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV2222007	20-MAR-2026	01.0100.3003.003318.		<b>\$511.20</b>	TRASH CAN LINER HIGH DENSITY CORELESS ROLL 38X60 60 GAL NATURAL
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	596183828	08-MAR-2026	01.0100.3003.004621.		<b>\$136.25</b>	PO 190399 MAR 26 COPIER LEASE JUV
0100	3003	TRIAD/CORE-POST-SECURE	TAKII FAMILY DENTISTRY	3952	26-NOV-2025	01.0100.3003.003317.		<b>\$99.00</b>	NOV 24/25, COMP ORAL EVAL, BITEWINGS, PANO XRAY, AT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	TAKII FAMILY DENTISTRY	4054	18-MAR-2026	01.0100.3003.003317.		<b>\$99.00</b>	MAR 18/26, COMP ORAL EVAL, BITEWINGS, PANO XRAY, AS, JUV
<b>Dept Total</b>								<b>\$4,671.40</b>	

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0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	596183828	08-MAR-2026	01.0100.3004.004621.	<b>\$408.75</b>	PO 190399 MAR 26 COPIER LEASE JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	455480255001	05-MAR-2026	01.0100.3004.003100.	<b>\$18.00</b>	PO 190404 BINDERS JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	4554993820G1	06-MAR-2026	01.0100.3004.003100.	<b>\$62.13</b>	PO 190404 OFC SUP JUV
<b>Dept Total</b>							<b>\$488.88</b>	
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	596183828	08-MAR-2026	01.0100.3005.004621.	<b>\$272.50</b>	PO 190399 MAR 26 COPIER LEASE JUV
<b>Dept Total</b>							<b>\$272.50</b>	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	596183828	08-MAR-2026	01.0100.3006.004621.	<b>\$68.12</b>	PO 190399 MAR 26 COPIER LEASE JUV
<b>Dept Total</b>							<b>\$68.12</b>	
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	596183828	08-MAR-2026	01.0100.3007.004621.	<b>\$340.63</b>	PO 190399 MAR 26 COPIER LEASE JUV
<b>Dept Total</b>							<b>\$340.63</b>	
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2026-04	02-APR-2026	01.0100.3103.004430.	<b>\$3,172.37</b>	MAR 26, RAW WATER SUPPLY AGREEMENT, SWP
<b>Dept Total</b>							<b>\$3,172.37</b>	
0100	3105	PARK OFFICE/HEADQUARTERS	Dieckmann, Therron W	03/31/26	31-MAR-2026	01.0100.3105.004231.	<b>\$276.88</b>	MAR 26, EXP REIMB, MILEAGE, POFC
<b>Dept Total</b>							<b>\$276.88</b>	
0100	3106	EXPO CENTER	SERVICE FIRST JANITORIAL LLC	29783A	28-FEB-2026	01.0100.3106.004962.	<b>\$1,249.50</b>	AGENDA ITEM 32, CC 09.09.25 RFP 25RFP60, JANITORIAL SERVICES FOR EVENTS AT EXPO CENTER, 24,000, 3106-4962
0100	3106	EXPO CENTER	SERVICE FIRST JANITORIAL LLC	30574	31-MAR-2026	01.0100.3106.004962.	<b>\$5,280.00</b>	AGENDA ITEM 32 CC 09.09.25 RFP 25RFP60 MONTHLY JANITORIAL SERVICES FOR THE EXPO CENTER.
<b>Dept Total</b>							<b>\$6,529.50</b>	
0100	3107	RIVER RANCH	CITY OF LIBERTY HILL	MAR 26/413102	31-MAR-2026	01.0100.3107.004430.	<b>\$5,260.52</b>	FEB 26-MAR 26/26, RR
<b>Dept Total</b>							<b>\$5,260.52</b>	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP LLC	20068	13-FEB-2026	01.0200.0210.004100.	<b>\$20,240.00</b>	21RFSQ14 WA1 SA2 ON CALL SMALL DRAINAGE & ROADWAY *** PLEASE EMAIL INVOICES TO RBPROJECTS@WILCOTX.GOV. FOR MORE INFORMATION REGARDING THIS PO, CONTACT VICKY EDWARDS AT 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4263695274	24-MAR-2026	01.0200.0210.003311.	<b>\$308.27</b>	BLANKET FOR UNIFORM RENTALS
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4264440241	31-MAR-2026	01.0200.0210.003311.	<b>\$308.27</b>	BLANKET FOR UNIFORM RENTALS (R&B)
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2026-06	30-JAN-2026	01.0200.0210.004150.	<b>\$455.00</b>	24RFSQ13 WA1 SA3 *** PLEASE EMAIL INVOICES TO RBPROJECTS@WILCOTX.GOV. FOR MORE INFORMATION REGARDING THIS PO, CONTACT ROBERT QUARTARERO AT 512-943-3859***
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2026-06	30-JAN-2026	01.0200.0210.004150.	<b>\$2,755.00</b>	24RFSQ13 WA1 SA2 LAND SURVEYING SERVICES *** PLEASE EMAIL INVOICES TO RBPROJECTS@WILCOTX.GOV. FOR MORE INFORMATION REGARDING THIS PO, CONTACT ROBERT QUARTARERO AT 512-943-3859***

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0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2026-20	10-MAR-2026	01.0200.0210.004150.	<b>\$6,907.50</b>	24RFSQ13 WA1 SA3 *** PLEASE EMAIL INVOICES TO RBPROJECTS@WILCOTX.GOV. FOR MORE INFORMATION REGARDING THIS PO, CONTACT ROBERT QUARTARERO AT 512-943-3859***
0200	0210	UNIFIED ROAD SYSTEM	DOUCET & ASSOCIATES INC	6129	10-MAR-2026	01.0200.0210.004100.	<b>\$21,666.39</b>	P#02150130.300R, WILCO ATLAS 14 FLOODPLAIN MAPS UPDATE (WA2), FEB 1-28/26, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403678627	24-MAR-2026	01.0200.0210.003597.	<b>\$12,443.46</b>	CRS-2 - BID ITEM 3 - CR 126
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403679656	25-MAR-2026	01.0200.0210.003597.	<b>\$12,620.25</b>	CRS-2 - BID ITEM 3 - CR 126
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403680861	26-MAR-2026	01.0200.0210.003597.	<b>\$12,351.87</b>	CRS-2 - BID ITEM 3 - CR 126
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	64641	24-MAR-2026	01.0200.0210.004543.	<b>\$238.00</b>	BLANKET PO FOR REPAIRS TO EQUIPMENT
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	64825	27-MAR-2026	01.0200.0210.004543.	<b>\$232.92</b>	BLANKET PO FOR REPAIRS TO EQUIPMENT
0200	0210	UNIFIED ROAD SYSTEM	HALFF ASSOCIATES, INC	10161799	12-MAR-2026	01.0200.0210.004100.	<b>\$1,008.50</b>	P#037915.201, WA#2, ATLAS 14 FLOODPLAIN UPDATE TECHNICAL PROGRAM MANAGER, FEB 1-28/26, R&B
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0555439783	17-MAR-2026	01.0200.0210.003599.	<b>\$99.00</b>	BLANKET PO FOR RENTAL OF PORTABLE TOILETS
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0555456162	26-MAR-2026	01.0200.0210.003599.	<b>\$17.68</b>	BLANKET PO FOR RENTAL OF PORTABLE TOILETS
0200	0210	UNIFIED ROAD SYSTEM	K C ENGINEERING INC	202601F01	02-FEB-2026	01.0200.0210.004100.	<b>\$5,026.00</b>	21RFSQ14 WA1 SA1 ON CALL SMALL DRAINAGE & ROADWAYS
0200	0210	UNIFIED ROAD SYSTEM	K FRIESE & ASSOCIATES, INC	2602035	28-FEB-2026	01.0200.0210.004100.	<b>\$25,807.50</b>	24RFSQ8 WA1 SA4 ON CALL DEVELOPMENT SERVICES ASSISTANCE *** PLEASE EMAIL INVOICES TO RBPROJECTS@WILCOTX.GOV. FOR MORE INFORMATION REGARDING THIS PO, CONTACT ROBERT QUARTARERO AT 512-943-3859***
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	001573098	06-FEB-2026	01.0200.0210.004160.	<b>\$5,354.00</b>	22RFSQ147 WA1 SA1 ON CALL MTLs TESTING & GEOTECH
0200	0210	UNIFIED ROAD SYSTEM	LOCKWOOD, ANDREWS & NEWNAM, INC	133-10015-004	18-FEB-2026	01.0200.0210.004100.	<b>\$7,525.00</b>	BLANKET PO - 21RFSQ14 WA4 SA1 WIDENING ON CR 267 *** PLEASE EMAIL INVOICES TO RBPROJECTS@WILCOTX.GOV. FOR MORE INFORMATION REGARDING THIS PO, CONTACT VICKY EDWARDS AT 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	902768925	19-MAR-2026	01.0200.0210.003554.	<b>\$75,456.00</b>	ESPLANADE TM 200 SC (2.5 GALLON JUG)
0200	0210	UNIFIED ROAD SYSTEM	OSBURN ASSOCIATES INC	INV18251	18-MAR-2026	01.0200.0210.003553.	<b>\$731.70</b>	36 TRIANGLE (H.I.P.) (REGULATORY) - NOTES: R1-2 YIELD BID ITEM 1.09
0200	0210	UNIFIED ROAD SYSTEM	OSBURN ASSOCIATES INC	INV18251	18-MAR-2026	01.0200.0210.003553.	<b>\$508.20</b>	30 TRIANGLE (H.I.P.) (REGULATORY) - NOTES: R1-2 YIELD BID ITEM 1.08
0200	0210	UNIFIED ROAD SYSTEM	OSBURN ASSOCIATES INC	INV18251	18-MAR-2026	01.0200.0210.003553.	<b>\$5,420.00</b>	24X 30 (H.I.P.) (REGULATORY) - NOTES: R2-1 25 MPH SPEED LIMIT SIGN
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 26/22273	27-MAR-2026	01.0200.0210.004430.	<b>\$83.45</b>	FEB 23-MAR 25/26, 9026 OCONNER DR TRAFFIC SIGNAL, R&B
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000683	05-MAR-2026	01.0200.0210.005400.	<b>\$9,951.00</b>	WINGWALL (SW-0) – BID ITEM 10 - 107 SF
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CR0000683	16-MAR-2026	01.0200.0210.003599.	<b>\$53,117.75</b>	BLANKET FOR CRACK SEAL SERVICES

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0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CR0000683	16-MAR-2026	01.0200.0210.003599.	<b>\$97,118.25</b>	BLANKET FOR 24IFB72 CRACK SEAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3656669	23-MAR-2026	01.0200.0210.003001.	<b>\$784.96</b>	FAST WIPE TOWELS 130/BKT
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3656669	23-MAR-2026	01.0200.0210.003001.	<b>\$331.25</b>	WATER COOLER 5 GAL
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3657020	25-MAR-2026	01.0200.0210.003001.	<b>\$554.96</b>	PO 191579 (REF ONLY), FLOR PAINT, INV CREATED IN ERROR. USED WRONG PO. R&B
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3657020 CM	25-MAR-2026	01.0200.0210.003001.	<b>(\$554.96)</b>	PO 191579 (REF ONLY), CREDIT, REF INV 3657020, R&B
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3657468	25-MAR-2026	01.0200.0210.003001.	<b>\$587.04</b>	MARKINGPAINT FLOURESCENT ORANGE
0200	0210	UNIFIED ROAD SYSTEM	S&D CONSTRUCTORS INC	26IFB4-1	25-MAR-2026	01.0200.0210.003599.	<b>\$53,578.74</b>	26IFB4 - CR417 CROSS CULVERT REPLACEMENT
0200	0210	UNIFIED ROAD SYSTEM	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	26T-1768	25-MAR-2026	01.0200.0210.004208.	<b>\$1,948.33</b>	MY GOVERNMENT ONLINE PERMITTING SOFTWARE
0200	0210	UNIFIED ROAD SYSTEM	UPLIFT DESK	INV2275689	17-MAR-2026	01.0200.0210.003005.	<b>\$1,548.99</b>	FURNITURE AS SPECIFIED IN #EST209444
0200	0210	UNIFIED ROAD SYSTEM	WILCO AGGREGATES LLC	21898	17-MAR-2026	01.0200.0210.003551.	<b>\$748.71</b>	FLEXIBLE BASE TXDOT ITEM 247 TYPE A GRADE 4B
0200	0210	UNIFIED ROAD SYSTEM	WILCO AGGREGATES LLC	21930	18-MAR-2026	01.0200.0210.003551.	<b>\$585.63</b>	FLEXIBLE BASE TXDOT ITEM 247 TYPE A GRADE 4B
0200	0210	UNIFIED ROAD SYSTEM	WILCO AGGREGATES LLC	21943	19-MAR-2026	01.0200.0210.003551.	<b>\$1,331.71</b>	FLEXIBLE BASE TXDOT ITEM 247 TYPE A GRADE 4B
0200	0210	UNIFIED ROAD SYSTEM	WILCO AGGREGATES LLC	21985	23-MAR-2026	01.0200.0210.003551.	<b>\$1,628.51</b>	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 4B – BID ITEM 2 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GOV.
0200	0210	UNIFIED ROAD SYSTEM	WILCO AGGREGATES LLC	22039	24-MAR-2026	01.0200.0210.003551.	<b>\$1,059.68</b>	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 4B – BID ITEM 2 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GOV.
0200	0210	UNIFIED ROAD SYSTEM	WILCO AGGREGATES LLC	22051	25-MAR-2026	01.0200.0210.003551.	<b>\$376.11</b>	FLEXIBLE BASE TXDOT ITEM 247 TYPE A GRADE 4B
0200	0210	UNIFIED ROAD SYSTEM	WILCO AGGREGATES LLC	22073	26-MAR-2026	01.0200.0210.003551.	<b>\$1,229.18</b>	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 4B – BID ITEM 2 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GOV.
0200	0210	UNIFIED ROAD SYSTEM	WILCO AGGREGATES LLC	22087	26-MAR-2026	01.0200.0210.003597.	<b>\$371.72</b>	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 4B – BID ITEM 2 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCOTX.GOV.
<b>Dept Total</b>							<b>\$443,861.52</b>	
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	03062026-395	06-MAR-2026	01.0355.0355.004135.	<b>\$581.92</b>	MAR 6/26, CRT REPORTER, (1) FULL DAY, 395TH
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	WC03232026	24-MAR-2026	01.0355.0355.004135.	<b>\$290.96</b>	MAR 23/26, CRT REPORTER, JUVENILE CRT (1) HALF DAY, 277TH
0355	0355	COURT REPORTER SERVICE	TABITHA A MORROW	03/20/26;512TH	20-MAR-2026	01.0355.0355.004135.	<b>\$2,327.68</b>	MAR 16-20/26, CRT REPORTER, DOCKET CALL, 512TH
0355	0355	COURT REPORTER SERVICE	YVETTE CARTER	26-032	01-APR-2026	01.0355.0355.004135.	<b>\$876.96</b>	MAR 31-APR 1/26, SUBCRT REPORTER (1) FULL DAY, (1) HALF DAY, CC#1
<b>Dept Total</b>							<b>\$4,077.52</b>	
0364	0000	Default	OSCAR FERRERA MATAMORAS	12/20/24	20-DEC-2024	01.0364.0000.351000.	<b>\$140.00</b>	CNTL# 2023-3552, REFUND PARTIAL PTI FEES, C/ATTY
<b>Dept Total</b>							<b>\$140.00</b>	

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0372	0451	J.P. PRECINCT 1	LEXIS NEXIS	3096319601	28-FEB-2026	01.0372.0451.004210.	<b>\$120.00</b>	LEXIS NEXIS CONTRACT
<b>Dept Total</b>							<b>\$120.00</b>	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1100272566	28-FEB-2026	01.0372.0453.004210.	<b>\$55.50</b>	FEB 26, ONLINE SEARCHES, JP#3
<b>Dept Total</b>							<b>\$55.50</b>	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	CMS COMMUNICATIONS, INC	2601080-IN	24-MAR-2026	01.0385.0385.003010.	<b>\$36.00</b>	SHIPPING
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	CMS COMMUNICATIONS, INC	2601080-IN	24-MAR-2026	01.0385.0385.003010.	<b>\$1,134.00</b>	CISCO 8811 IP PHONES / TIPS 240303
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	SOUTHERN COMPUTER WAREHOUSE	INV00864923	20-MAR-2026	01.0385.0385.003010.	<b>\$4,693.92</b>	PRINTERS FOR RECORDING/VITALS AREA
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	SOUTHERN COMPUTER WAREHOUSE	INV00864924	20-MAR-2026	01.0385.0385.003010.	<b>\$2,862.60</b>	DOCUMENT SCANNERS OMNIA 01-170
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	SOUTHERN COMPUTER WAREHOUSE	INV00864978	20-MAR-2026	01.0385.0385.003010.	<b>\$3,618.00</b>	SIGNATURE PADS
<b>Dept Total</b>							<b>\$12,344.52</b>	
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	11808	24-MAR-2026	01.0408.0698.004200.	<b>\$85.00</b>	C# 25-3186-C425, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	11835	31-MAR-2026	01.0408.0698.004200.	<b>\$85.00</b>	C# 25-3186-C425, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	PKA32160	01-APR-2026	01.0408.0698.004999.	<b>\$135.83</b>	BLANKET PO FOR PARKS COFFEE FOR MONTHS OF OCTOBER 25 THRU SEPTEMBER 26
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	PKA32171	01-APR-2026	01.0408.0698.004999.	<b>\$184.90</b>	BLANKET PO FOR PARKS COFFEE FOR MONTHS OF OCTOBER 25 THRU SEPTEMBER 26
<b>Dept Total</b>							<b>\$490.73</b>	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	26021000N	20-MAR-2026	01.0507.0507.004430.	<b>\$757.28</b>	FEB 26, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0599502-IN	18-MAR-2026	01.0507.0507.004510.	<b>\$262.69</b>	GENSERVE - BLANKET PO FOR GENERATOR SERVICES
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0599545-IN	18-MAR-2026	01.0507.0507.004510.	<b>\$1,270.19</b>	GENSERVE - BLANKET PO FOR GENERATOR SERVICES
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0599817-IN	19-MAR-2026	01.0507.0507.004510.	<b>\$1,170.00</b>	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0599821-IN	19-MAR-2026	01.0507.0507.004510.	<b>\$1,170.00</b>	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0599829-IN	19-MAR-2026	01.0507.0507.004510.	<b>\$510.00</b>	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GENSERVE LLC	0599881-IN	19-MAR-2026	01.0507.0507.004510.	<b>\$510.00</b>	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230560355	02-MAR-2026	01.0507.0507.004500.	<b>\$58,790.13</b>	MOTOROLA ANNUAL TOWER MAINTENANCE / DIR-CPO-5433 VALID UNTIL 12-5-29 APPROVED CC 11.25.25 ITEM #44
<b>Dept Total</b>							<b>\$64,440.29</b>	

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0508	0508	WMSN CO CONSERVATION DEPT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 26/7261	25-MAR-2026	01.0508.0508.004430.	<b>\$55.66</b>	FEB 19-MAR 22/26, WCCF
<b>Dept Total</b>							<b>\$55.66</b>	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	MAR 26	01-APR-2026	01.0515.0515.004602.	<b>\$5,361.58</b>	MAR 26, CIVIL FILING FEES, JUDICIAL
<b>Dept Total</b>							<b>\$5,361.58</b>	
0520	0000	Default	DIEGO SALDANA	24-0252-J277;MAR 26	20-MAR-2026	01.0520.0000.207030.	<b>\$180.00</b>	C# 24-0252-J277, R# 36918, 36998, 37141, RESTITUTION, JUV
0520	0000	Default	HANNAH BLACK	25-0161-J277;DEC 25	20-MAR-2026	01.0520.0000.207030.	<b>\$500.00</b>	C# 25-0161-J277, R# 36861, RESTITUTION, JUV
0520	0000	Default	HECTOR MORENO RODRIGUEZ	25-0161-J277;DEC 25	27-MAR-2026	01.0520.0000.207030.	<b>\$774.26</b>	C# 25-0161-J277, R# 36861, DEC 19/25, RESTITUTION, JUV
0520	0000	Default	JAMIE BELL	24-0110-J277	06-AUG-2025	01.0520.0000.207030.	<b>\$50.00</b>	C# 24-0110-J277, R# 36192, RESTITUTION, JOSEPH URIAS, JUV
0520	0000	Default	JAMIE LYNN BELL	24-0110-J277;DEC 25	15-DEC-2025	01.0520.0000.207030.	<b>\$100.00</b>	C# 24-0110-J277, R# 36700, NOV 14/25, RESTITUTION, JUV
0520	0000	Default	KENDRA BOSTICK	23-0210-J277;FEB 26	20-MAR-2026	01.0520.0000.207030.	<b>\$1,196.59</b>	C# 23-0210-J277, R# 37141, FEB 23/26, RESTITUTION, JUV
0520	0000	Default	MANIKANTA POTNURU	25-0161-J277;DEC 25	20-MAR-2026	01.0520.0000.207030.	<b>\$500.00</b>	C# 25-0161-J277, R# 36861, RESTITUTION, JUV
<b>Dept Total</b>							<b>\$3,300.85</b>	
0545	0545	ANIMAL SERVICES	5-F MECHANICAL GROUP INC	51683	17-MAR-2026	01.0545.0545.004510.	<b>\$702.53</b>	PLUMBING SERVICES BLANKET 25RFP66 CC 9/30/25 ITEM 61
0545	0545	ANIMAL SERVICES	DUPUY OXYGEN	2689233	17-MAR-2026	01.0545.0545.003200.	<b>\$14.75</b>	OXYGEN GAS MEDICAL GRADE USP FOR SHELTER ANIMAL SURGERIES GAS AND DELIVERIES BLANKET
0545	0545	ANIMAL SERVICES	DUPUY OXYGEN	652827	16-MAR-2026	01.0545.0545.003200.	<b>\$5.99</b>	OXYGEN GAS MEDICAL GRADE USP FOR SHELTER ANIMAL SURGERIES GAS AND DELIVERIES BLANKET
0545	0545	ANIMAL SERVICES	EZ FLOW PLUMBING	19552	04-MAR-2026	01.0545.0545.004510.	<b>\$1,039.00</b>	HYDRO-JETTING SERVICES #2025190 CC 4/29/2025 ITEM #26
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2738313	19-MAR-2026	01.0545.0545.003318.	<b>\$40.00</b>	SCOUR PADS, VB86HSP
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2738313	19-MAR-2026	01.0545.0545.003318.	<b>\$760.09</b>	GARBAGE CAN LINERS, 55 GAL, VBLH395617S
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2738313	19-MAR-2026	01.0545.0545.003318.	<b>\$213.75</b>	GARBAGE CAN LINERS, 30 GAL, CRSSX36SIL
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	256614287	25-MAR-2026	01.0545.0545.004968.	<b>\$563.36</b>	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES HILLS CONTRACT SIGNED CC 6-13-23
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	41437572	05-MAR-2026	01.0545.0545.004621.	<b>\$136.88</b>	COPIER LEASE BLANKET S/N 113987076
0545	0545	ANIMAL SERVICES	TEXAS MEDCLINIC	14791	06-FEB-2026	01.0545.0545.004705.	<b>\$69.00</b>	PRE-EMPLOYMENT DRUG SCREENING RAPID URINE DT (W/MRO SERVICES) BLANKET ORDER
0545	0545	ANIMAL SERVICES	WATER ENGINEERING INC	IN237819	12-MAR-2026	01.0545.0545.004510.	<b>\$801.02</b>	WATER SOFTENER REPAIR REPLACE BRINE FLOAT 25RFP53 CC 8/19/25
<b>Dept Total</b>							<b>\$4,346.37</b>	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	022826 WCRAS2	28-FEB-2026	01.0546.0546.004975.	<b>\$1,665.00</b>	FEB 26, HEARTWORM TREATMENT, ANML SVC
<b>Dept Total</b>							<b>\$1,665.00</b>	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	ALLIANCE TRANSPORTATION GROUP LLC	20069	16-FEB-2026	01.0777.0200.009007.	<b>\$983.00</b>	P#21RFSQ14, WA#4, CR 233 & 240, SCHEMATIC, PSE WILCO SMALL PROJ, JAN 1-31/26

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0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	356939R	11-DEC-2025	01.0777.0200.009007.	\$13,842.33	P#25RFSQ35, WA#5, R&B, ON CALL COORD & RELOCATION, THRU NOV 23/25
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	358479	04-FEB-2026	01.0777.0200.009007.	\$2,947.25	P#25RFSQ35, WA#3, CR 201 FROM UMBRELLA SKY TO CR 200, THRU JAN 25/26
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	359770	03-MAR-2026	01.0777.0200.009007.	\$6,957.50	P#25RFSQ35, WA#3, CR 201 FROM UMBRELLA SKY TO CR 200, THRU FEB 22/26
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	360185	16-MAR-2026	01.0777.0200.009007.	\$2,778.45	P#2503-108-01, WA#1, CR 201 GEORGETOWN WATER LINE RELOCATION, FEB 1-28/26
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	DCCM NORTH AMERICA LLC	3179	10-MAR-2026	01.0777.0200.009007.	\$487.00	P#25RFSQ35, WA2, UTILITY COORD AND RELOCATION FOR CR 344, FEB 1-28/26
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	G CARTER CONSTRUCTION CO INC	610-01	19-MAR-2026	01.0777.0200.009007.	\$65,430.00	P#2026-121, O'CONNOR DRIVE PEDESTRAIN CROSSWALK, THRU MAR 19/26
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	JORDAN FOSTER CONSTRUCTION LLC	25IFB9/13	28-FEB-2026	01.0777.0200.009007.	\$840,490.04	P#25IFB9, CR 255/289, FEB 1-28/26
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	K C ENGINEERING INC	20260702	02-FEB-2026	01.0777.0200.009007.	\$20,975.00	P#21RFSQ14, WA#7, CR 344, JAN 1-31/26
<b>Dept Total</b>							<b>\$954,890.57</b>	
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	347573A	15-MAY-2025	01.0777.0211.009007.	\$277.14	P#1903-108-07, WA#8, CR R&B RATTAN CREEK, THRU APR 27/25
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	4103	28-FEB-2026	01.0777.0211.009007.	\$5,399.42	WA#1, ROAD BOND PROJ, FEB 1-28/26
<b>Dept Total</b>							<b>\$5,676.56</b>	
0777	0212	COMMISSIONER PCT 2	BRADY & HAMILTON WOMACK & MCCLISH	23-0984-CC1-BONNET	07-APR-2026	01.0777.0212.009007.	\$15,578.00	WMCO CR 279 @ BAGDAD RD, BONNET (23), AGREED FINAL JUDGEMENT
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	4103	28-FEB-2026	01.0777.0212.009007.	\$11,232.74	WA#1, ROAD BOND PROJ, FEB 1-28/26
<b>Dept Total</b>							<b>\$26,810.74</b>	
0777	0213	COMMISSIONER PCT 3	AGUIRRE & FIELDS LP	15483R1	25-MAR-2026	01.0777.0213.009007.	\$29,941.40	P#2690-1.15, WA#1, CR 175 RECON, FEB 1-28/26
0777	0213	COMMISSIONER PCT 3	BGE INC	40254	11-MAR-2026	01.0777.0213.009007.	\$9,434.84	P#00007473-03, WA#3, RM 2243 FROM 183A TO GAREY PARK, JAN 24-FEB 20/26
0777	0213	COMMISSIONER PCT 3	CITY OF CEDAR PARK	CP2312/8	31-DEC-2025	01.0777.0213.009007.	\$586,871.21	TORO GRANDE PROJ, 2020 CEDAR PARK ILA, OCT 1-DEC 31/25
0777	0213	COMMISSIONER PCT 3	CP&Y INC	WLSM2400177.01-21	05-MAR-2026	01.0777.0213.009007.	\$10,444.50	P#WLSM2400177.01, WA#1, RONALD REAGAN BLVD, SEG 1, JAN 31-FEB 27/26
0777	0213	COMMISSIONER PCT 3	FALKENBERG CONSTRUCTION CO INC	25603	31-MAR-2026	01.0777.0213.009007.	\$90,954.77	P#25-020194, BCRT DRAINAGE COORECTION, THRU MAR 31/26
0777	0213	COMMISSIONER PCT 3	FALKENBERG CONSTRUCTION CO INC	25609R	01-APR-2026	01.0777.0213.009007.	\$8,291.92	P#25-020194, BCRT DRAINAGE COORECTION, THRU APR 1/26
0777	0213	COMMISSIONER PCT 3	JOE BLAND CONSTRUCTION LLC	25IFB57/6	28-FEB-2026	01.0777.0213.009007.	\$298,874.75	P#25IFB57, SH 29 AT RONALD REAGAN BLVD, FEB 1-28/26
0777	0213	COMMISSIONER PCT 3	KASBERG PATRICK & ASSOCIATES LP	24-179-010	25-MAR-2026	01.0777.0213.009007.	\$1,950.00	P#24-179, WC BRUSHY CREEK REGIONAL TRAIL DRAINAGE CORRECTION, FEB 26-MAR 25/26
0777	0213	COMMISSIONER PCT 3	PAPE DAWSON	26012103	11-FEB-2026	01.0777.0213.009007.	\$15,374.19	P#51496-01, WA#1, SH 195 AT RONALD REAGAN BLVD, THRU JAN 30/26
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	4103	28-FEB-2026	01.0777.0213.009007.	\$19,772.03	WA#1, ROAD BOND PROJ, FEB 1-28/26
0777	0213	COMMISSIONER PCT 3	RS&H INC	10150107002-6	16-MAR-2026	01.0777.0213.009007.	\$7,222.20	P#1015010700, WA#2, WEST MAIN ST, FEB 1-28/26
<b>Dept Total</b>							<b>\$1,079,131.81</b>	
0777	0214	COMMISSIONER PCT 4	ALFRED BENESCH & COMPANY	352308	18-FEB-2026	01.0777.0214.009007.	\$6,296.50	P#2025-200010.00, WA#2, CR 460, JAN 1-31/26
0777	0214	COMMISSIONER PCT 4	ALFRED BENESCH & COMPANY	354691	12-MAR-2026	01.0777.0214.009007.	\$13,611.00	P#2025-200010.00, WA#2, CR 460, FEB 1-28/26
0777	0214	COMMISSIONER PCT 4	AMERICAN STRUCTUREPOINT INC	202367	13-MAR-2026	01.0777.0214.009007.	\$56,579.25	P#00002023.01765.0001, WA#1, ARTERIAL K, FEB 1-28/26

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0777	0214	COMMISSIONER PCT 4	GFT INFRASTRUCTURE INC	AG081077.001-28	11-MAR-2026	01.0777.0214.009007.	<b>\$9,012.00</b>	P#AG081077.001, WA#2, CHANDLER COORIDOR, SEG 1, FEB 1-28/26
0777	0214	COMMISSIONER PCT 4	HUITT ZOLLARS INC	3102550164	23-MAR-2026	01.0777.0214.009007.	<b>\$13,309.15</b>	P#R310255.01, WA#1, WILCO CHANDLER RD EXTENSION, THRU FEB 28/26
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	22IFB139/40	25-FEB-2026	01.0777.0214.009007.	<b>\$769,639.67</b>	P#22IFB139, FM 3349 AT US 79, E WILCO HWY, JAN 26-FEB 25/26
0777	0214	COMMISSIONER PCT 4	LIBERTY CIVIL CONSTRUCTION LLC	26IFB1/3	25-MAR-2026	01.0777.0214.009007.	<b>\$417,424.13</b>	P#26IFB1, CR 460 RECONST, FEB 26-MAR 25/26
0777	0214	COMMISSIONER PCT 4	LJA ENGINEERING INC	202602929	12-FEB-2026	01.0777.0214.009007.	<b>\$1,069.90</b>	P#2291-2403, WA#1, CORRIDOR A2, SEGMENT 2, JAN 01-30/26
0777	0214	COMMISSIONER PCT 4	LJA ENGINEERING INC	202607367	09-MAR-2026	01.0777.0214.009007.	<b>\$3,263.75</b>	P#2291-2403, WA#1, CORRIDOR A2, SEGMENT 2, JAN 31-27/26
0777	0214	COMMISSIONER PCT 4	LOCKWOOD, ANDREWS & NEWNAM, INC	133-10088-001-13	23-MAR-2026	01.0777.0214.009007.	<b>\$30,148.96</b>	P#133-10088-001, WA#1, CR 458, FEB 1-28/26
0777	0214	COMMISSIONER PCT 4	MCGRAY & MCGRAY LAND SURVEYORS, INC	25-159-2	16-MAR-2026	01.0777.0214.009007.	<b>\$7,308.14</b>	WA#7, CR 322 AT CR 314, FEB 1-28/26
0777	0214	COMMISSIONER PCT 4	MILLS CONSTRUCTION LLC	25IFB58/5	31-JAN-2026	01.0777.0214.009007.	<b>\$10,222.62</b>	P#25IFB58, SONTERRA BLVD, DEC 31/25-JAN 31/26
0777	0214	COMMISSIONER PCT 4	ONCOR ELECTRIC DELIVERY CO LLC	26811940	17-APR-2025	01.0777.0214.009007.	<b>\$12,508.20</b>	P#26811940, CR 110 NORTH (CR 111 TO SAM HOUSTON), THRU APR 17/25
0777	0214	COMMISSIONER PCT 4	PARKHILL SMITH & COOPER INC	04311624.00-9	25-MAR-2026	01.0777.0214.009007.	<b>\$2,985.52</b>	P#04311624, WEST ARENA EXPO FANS, FEB 1-28/26
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	4103	28-FEB-2026	01.0777.0214.009007.	<b>\$26,522.12</b>	WA#1, ROAD BOND PROJ, FEB 1-28/26
<b>Dept Total</b>							<b>\$1,379,900.91</b>	
0777	0401	COMMISSIONERS COURT	ALLIANCE TRANSPORTATION GROUP LLC	20118	18-MAR-2026	01.0777.0401.009007.	<b>\$37,126.00</b>	P#17480, WA#1, WILCO TRANSPORTATION PLANT LRTP, FEB 1-28/26
0777	0401	COMMISSIONERS COURT	BLGY ARCHITECTURE	22201.01/30	20-MAR-2026	01.0777.0401.009007.	<b>\$32,631.42</b>	P#2220.01, ADDITION TO WILCO JUV JUSTICE CENTER, FEB 1-28/26
0777	0401	COMMISSIONERS COURT	CHASCO CONSTRUCTORS LTD, LLP	22134/24	31-MAR-2026	01.0777.0401.009007.	<b>\$4,215,081.82</b>	P#22134, NEW ADMIN BLDG, MAR 31/26
0777	0401	COMMISSIONERS COURT	CHASCO CONSTRUCTORS LTD, LLP	24123-9	31-MAR-2026	01.0777.0401.009007.	<b>\$235,433.90</b>	P#24123, FLEET SHOP ADDITION, THRU mar 31/26
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	356939R	11-DEC-2025	01.0777.0401.009007.	<b>\$13,934.92</b>	P#25RFSQ35, WA#5, R&B, ON CALL COORD & RELOCATION, THRU NOV 23/25
0777	0401	COMMISSIONERS COURT	COMMAND COMMISSIONING LLC	19960	18-MAR-2026	01.0777.0401.009007.	<b>\$4,901.20</b>	P#25-WILT-001, WILCO HEADQUARTERS, FEB 1-28/26
0777	0401	COMMISSIONERS COURT	CP&Y INC	WLSM2300820.01-16	06-MAR-2026	01.0777.0401.009007.	<b>\$427,992.25</b>	P#WLSM2300820.01, WA#1, FM 1431, FEB 1-28/26
0777	0401	COMMISSIONERS COURT	ECKERMANN ENGINEERING INC	3027	01-APR-2026	01.0777.0401.009007.	<b>\$748.00</b>	P#25030, SHERIFF'S OFFICE TRAIN CENTER ADDT PARKING, MAR 1-31/26
0777	0401	COMMISSIONERS COURT	GATTIS LAW FIRM PC	23-1217-CC2-CR255	07-APR-2026	01.0777.0401.009007.	<b>\$24,500.00</b>	WMCO CR 255, SERIES OF LANE COMMERCIAL (12), AGREED FINAL JUDGEMENT
0777	0401	COMMISSIONERS COURT	GESSNER ENGINEERING LLC	47590	24-FEB-2026	01.0777.0401.009007.	<b>\$2,150.00</b>	P#25-1096, WILCO LIPSTICK BUILDING, THRU FEB 24/26
0777	0401	COMMISSIONERS COURT	GESSNER ENGINEERING LLC	47853	26-MAR-2026	01.0777.0401.009007.	<b>\$2,500.00</b>	P#25-1096, WILCO LIPSTICK BUILDING, THRU MAR 26/26
0777	0401	COMMISSIONERS COURT	MARMON MOK LLP	17486	31-MAR-2026	01.0777.0401.009007.	<b>\$25,769.86</b>	P#22020.000, WILCO HQ, THRU MAR 31/26
0777	0401	COMMISSIONERS COURT	MCGRAY & MCGRAY LAND SURVEYORS, INC	25-116.3	16-MAR-2026	01.0777.0401.009007.	<b>\$2,900.50</b>	WA#5, SCHULTZ LANE, FEB 1-28/26
0777	0401	COMMISSIONERS COURT	QUORUM ARCHITECTS INC	23088.01-06	16-MAR-2026	01.0777.0401.009007.	<b>\$41,236.00</b>	P#23088.1, WCRAS ANIMAL SHELTER ADDTN, THRU MAR 16/26

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0777	0401	COMMISSIONERS COURT	RABA KISTNER CONSULTANTS, INC	A040448	31-MAR-2026	01.0777.0401.009007.	<b>\$982.74</b>	P#AAD2404400, CL#A14746, WA#1, WILCO HEADQUARTERS, THRU MAR 6/26
0777	0401	COMMISSIONERS COURT	RAMIREZ SIMON ENGINEERING LLC	26-066	31-MAR-2026	01.0777.0401.009007.	<b>\$762.45</b>	P#1479, JESTER ANNEX HVAC, THRU MAR 31/26
0777	0401	COMMISSIONERS COURT	RANDALL J PICK	25-1529-CC2-PICK	18-NOV-2025	01.0777.0401.009007.	<b>\$350.00</b>	WMCO SEWARD JUNCTION LOOP NE, MORGAN (19), PAYMENT TO SPECIAL COMMISSIONERS
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	4103	28-FEB-2026	01.0777.0401.009007.	<b>\$5,891.40</b>	WA#1, ROAD BOND PROJ, FEB 1-28/26
0777	0401	COMMISSIONERS COURT	ROB HOLCOMB	25-1202-CC2-HOLCOMB	10-NOV-2025	01.0777.0401.009007.	<b>\$350.00</b>	WMCO HERO WAY, JNK (321E), PAYMENT TO SPECIAL COMMISSIONERS
0777	0401	COMMISSIONERS COURT	RVI PLANNING & LANDSCAPE ARCHITECTURE	0022600654	23-MAR-2026	01.0777.0401.009007.	<b>\$205.00</b>	P#RVI20000381, BRUSHY CREEK EXTENSION, HAIRY MAN RD, THRU FEB 28/26
0777	0401	COMMISSIONERS COURT	SPAWGLASS CONTRACTORS, INC	3022121.02-15	31-MAR-2026	01.0777.0401.009007.	<b>\$2,588,599.42</b>	P#0322121.02, GMP COMBINED, JJC ADDITION, MAR 1-31/26
0777	0401	COMMISSIONERS COURT	SURVEYING & MAPPING LLC	201309874	09-MAR-2026	01.0777.0401.009007.	<b>\$2,537.00</b>	P#1019052774Q, EAST WILCO HWY, SEG 4 & 5, FEB 1-28/26
0777	0401	COMMISSIONERS COURT	SURVEYING & MAPPING LLC	201309888	09-MAR-2026	01.0777.0401.009007.	<b>\$250.00</b>	P#1023084659C, WA#3, CORRIDOR D, RONALD REAGAN BLVD EXT AT FM 1105, FEB 1-28/26
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY CLERK	26-0205-CC2-WILCO	07-APR-2026	01.0777.0401.009007.	<b>\$587,172.39</b>	WMCO RONALD REAGAN SEG C, ATXC (11), AWARD OF SPECIAL COMMISSIONERS
<b>Dept Total</b>							<b>\$8,254,006.27</b>	
0831	0231	ADMIN/MGMT	Johnson, Ashby	03/26/26	26-MAR-2026	01.0831.0231.004232.	<b>\$1,851.50</b>	FEB 24-26/26, EXP REIMB, CONF 2026 SAFE RDS SUMMIT, CAMPO ADMIN
<b>Dept Total</b>							<b>\$1,851.50</b>	
0831	0233	SHORT RANGE PLANNING	TEXAS A&M TRANSPORTATION INSTITUTE	R502020	23-MAR-2026	01.0831.0233.004100.	<b>\$11,582.77</b>	P#6220310001, EVENT MGMT TRANSPORT PLANNING, FEB 1-28/26
<b>Dept Total</b>							<b>\$11,582.77</b>	
0831	0236	CAMPO PROJECTS	ALTA PLANNING DESIGN INC	304.0002025.122-5R2	16-MAR-2026	01.0831.0236.009007.	<b>\$69,321.42</b>	P#304.0002025.122, DEC 26/25, TMD STUDY PROGRAM
0831	0236	CAMPO PROJECTS	ALTA PLANNING DESIGN INC	304.0002025.122-6R	18-MAR-2026	01.0831.0236.009007.	<b>\$64,798.50</b>	P#304.0002025.122, FEB 20/26, TMD STUDY PROGRAM
<b>Dept Total</b>							<b>\$134,119.92</b>	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528605631486	25-FEB-2026	01.0882.0882.003523.	<b>\$24.88</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528607149268	12-MAR-2026	01.0882.0882.003523.	<b>\$33.44</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528607149276	12-MAR-2026	01.0882.0882.003523.	<b>\$14.41</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528607149277	12-MAR-2026	01.0882.0882.003523.	<b>\$135.43</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528607149289	12-MAR-2026	01.0882.0882.003523.	<b>\$1,007.45</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528607249303	13-MAR-2026	01.0882.0882.003523.	<b>\$12.08</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528607249306	13-MAR-2026	01.0882.0882.003523.	<b>\$5.14</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528607249312	13-MAR-2026	01.0882.0882.003523.	<b>\$16.86</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528607549377	16-MAR-2026	01.0882.0882.003523.	<b>\$12.31</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528607649426	17-MAR-2026	01.0882.0882.003523.	<b>\$6.26</b>	PARTS BLANKET PO

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528607949540	20-MAR-2026	01.0882.0882.003523.	<b>\$598.56</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528608249566	23-MAR-2026	01.0882.0882.003523.	<b>\$229.93</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528608349641	24-MAR-2026	01.0882.0882.003523.	<b>\$7.58</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528608449691	25-MAR-2026	01.0882.0882.003523.	<b>\$21.82</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528608449715	25-MAR-2026	01.0882.0882.003523.	<b>\$30.84</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528608532459	26-MAR-2026	01.0882.0882.003523.	<b>\$21.40</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11870004	12-MAR-2026	01.0882.0882.003303.	<b>\$6,117.65</b>	OIL BLANKET PO
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11870040	12-MAR-2026	01.0882.0882.003523.	<b>\$99.99</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11871736	13-MAR-2026	01.0882.0882.003523.	<b>\$322.41</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11872176	13-MAR-2026	01.0882.0882.003303.	<b>\$359.64</b>	OIL BLANKET PO
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11878642	17-MAR-2026	01.0882.0882.003522.	<b>\$202.62</b>	BATTERY BLANKET PO
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11881858	18-MAR-2026	01.0882.0882.003303.	<b>\$92.40</b>	OIL BLANKET PO
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11882203	18-MAR-2026	01.0882.0882.003303.	<b>\$184.80</b>	OIL BLANKET PO
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11891506	23-MAR-2026	01.0882.0882.003522.	<b>\$1,318.20</b>	BATTERY BLANKET PO
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11891926	23-MAR-2026	01.0882.0882.003525.	<b>\$14.77</b>	TIRE SUPPLY BLANKET PO
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11892473	23-MAR-2026	01.0882.0882.003525.	<b>\$95.38</b>	TIRE SUPPLY BLANKET PO
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11892476	23-MAR-2026	01.0882.0882.003525.	<b>\$39.37</b>	TIRE SUPPLY BLANKET PO
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11894430	24-MAR-2026	01.0882.0882.003523.	<b>\$45.52</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11898088	25-MAR-2026	01.0882.0882.003525.	<b>\$78.19</b>	TIRE SUPPLY BLANKET PO
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11901014	26-MAR-2026	01.0882.0882.003522.	<b>\$204.45</b>	BATTERY BLANKET PO
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	37800	05-FEB-2026	01.0882.0882.003524.	<b>\$165.00</b>	SUBLET BLANKET PO
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	37804	10-FEB-2026	01.0882.0882.003524.	<b>\$286.00</b>	SUBLET BLANKET PO
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	37805	10-FEB-2026	01.0882.0882.003524.	<b>\$286.00</b>	SUBLET BLANKET PO
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4262906002	17-MAR-2026	01.0882.0882.003318.	<b>\$68.21</b>	RAGS AND FLOOR MATS
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4262906033	17-MAR-2026	01.0882.0882.003311.	<b>\$98.79</b>	UNIFORM SERVICE BLANKET PO
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4263695148	24-MAR-2026	01.0882.0882.003311.	<b>\$98.79</b>	UNIFORM SERVICE BLANKET PO
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4263695276	24-MAR-2026	01.0882.0882.003318.	<b>\$68.21</b>	RAGS AND FLOOR MATS
0882	0882	FLEET MAINTENANCE	CONSOLIDATED TRAFFIC CONTROLS INC	70158	19-MAR-2026	01.0882.0882.003523.	<b>\$7,205.00</b>	OPTICOM UNIT PO

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0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG02340	06-MAR-2026	01.0882.0882.003523.	<b>\$2,419.87</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG02354	09-MAR-2026	01.0882.0882.003523.	<b>\$2,143.72</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG02359	17-MAR-2026	01.0882.0882.003523.	<b>\$457.32</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG02361	19-MAR-2026	01.0882.0882.003523.	<b>\$983.04</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG02363	17-MAR-2026	01.0882.0882.003523.	<b>\$176.81</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG02364	19-MAR-2026	01.0882.0882.003523.	<b>\$994.84</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG02365	19-MAR-2026	01.0882.0882.003523.	<b>\$451.76</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN65906	11-MAR-2026	01.0882.0882.003523.	<b>\$63.04</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	937486	12-MAR-2026	01.0882.0882.003301.	<b>\$1,984.00</b>	BULK PROPANE-CM
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	R105028301:01	26-MAR-2026	01.0882.0882.003524.	<b>\$9,807.29</b>	SUBLET BLANKET PO
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	R105028551:01	18-MAR-2026	01.0882.0882.003524.	<b>\$10,029.97</b>	SUBLET BLANKET PO
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113086773:01	05-MAR-2026	01.0882.0882.003523.	<b>\$1,593.15</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113087477:01	16-MAR-2026	01.0882.0882.003523.	<b>(\$272.13)</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113087478:01	16-MAR-2026	01.0882.0882.003523.	<b>(\$180.00)</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113087480:01	16-MAR-2026	01.0882.0882.003523.	<b>(\$180.00)</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113087739:01	20-MAR-2026	01.0882.0882.003523.	<b>\$438.73</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113087739:02	23-MAR-2026	01.0882.0882.003523.	<b>\$499.85</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	781834	16-MAR-2026	01.0882.0882.003523.	<b>\$795.56</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	782838	12-MAR-2026	01.0882.0882.003523.	<b>\$244.05</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	783144	12-MAR-2026	01.0882.0882.003523.	<b>\$692.34</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	784095	16-MAR-2026	01.0882.0882.003523.	<b>\$136.21</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	784132	16-MAR-2026	01.0882.0882.003523.	<b>\$230.62</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	785280	17-MAR-2026	01.0882.0882.003523.	<b>\$1,146.78</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	789324	25-MAR-2026	01.0882.0882.003523.	<b>\$12.47</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	790144	26-MAR-2026	01.0882.0882.003523.	<b>\$490.90</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	1869498	18-MAR-2026	01.0882.0882.004500.	<b>\$35.00</b>	OIL DISPOSAL SERVICE
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60236881	11-MAR-2026	01.0882.0882.003523.	<b>\$35.91</b>	PARTS BLANKET PO

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0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60237137	13-MAR-2026	01.0882.0882.003523.	<b>\$435.40</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60237138	13-MAR-2026	01.0882.0882.003523.	<b>\$188.68</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60237267	16-MAR-2026	01.0882.0882.003523.	<b>\$200.10</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60237532	18-MAR-2026	01.0882.0882.003523.	<b>\$1,122.29</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60238191	24-MAR-2026	01.0882.0882.003523.	<b>\$138.19</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	HOLT TRUCK CENTERS OF TEXAS LLC	R304008526:01	10-MAR-2026	01.0882.0882.003524.	<b>\$792.68</b>	SUBLET BLANKET PO
0882	0882	FLEET MAINTENANCE	HOLT TRUCK CENTERS OF TEXAS LLC	X304054592:01	16-MAR-2026	01.0882.0882.003523.	<b>\$125.62</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	HOLT TRUCK CENTERS OF TEXAS LLC	X3040546040:1	13-MAR-2026	01.0882.0882.003523.	<b>(\$64.24)</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9313239611	22-FEB-2026	01.0882.0882.003523.	<b>\$205.38</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9313323194	23-MAR-2026	01.0882.0882.003523.	<b>\$210.20</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9313326647	24-MAR-2026	01.0882.0882.003523.	<b>\$13.88</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	542541	23-MAR-2026	01.0882.0882.003523.	<b>\$754.60</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2148034	12-MAR-2026	01.0882.0882.003523.	<b>\$42.31</b>	PARTS BLANKET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2148181	12-MAR-2026	01.0882.0882.003523.	<b>\$42.31</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2148361	12-MAR-2026	01.0882.0882.003523.	<b>\$572.57</b>	PARTS BLANKET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2148628	13-MAR-2026	01.0882.0882.003523.	<b>\$74.10</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2148732	13-MAR-2026	01.0882.0882.003523.	<b>\$9.18</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2149429	16-MAR-2026	01.0882.0882.003523.	<b>\$126.93</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2149438	16-MAR-2026	01.0882.0882.003523.	<b>\$597.78</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2151398	20-MAR-2026	01.0882.0882.003523.	<b>\$8.74</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2151430	20-MAR-2026	01.0882.0882.003523.	<b>\$328.06</b>	PARTS BLANKET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2151528	20-MAR-2026	01.0882.0882.003523.	<b>\$179.12</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	38588	12-MAR-2026	01.0882.0882.003524.	<b>\$11,166.00</b>	4B2216 HAIL DAMAGE REPAIR
0882	0882	FLEET MAINTENANCE	NAPA AUTO PARTS	797560	23-MAR-2026	01.0882.0882.003523.	<b>\$137.98</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	NAPA AUTO PARTS	797883	25-MAR-2026	01.0882.0882.003523.	<b>\$264.00</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	NAPA AUTO PARTS	798055	26-MAR-2026	01.0882.0882.003523.	<b>\$57.03</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2169393	13-MAR-2026	01.0882.0882.003301.	<b>\$29,289.06</b>	BULK FUEL-CMF(DIESEL)

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0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2170214	17-MAR-2026	01.0882.0882.003301.	<b>\$21,307.43</b>	BULK FUEL BLANKET PO
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	2172619	25-MAR-2026	01.0882.0882.003301.	<b>\$6,507.11</b>	BULK FUEL BLANKET
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I181101	16-MAR-2026	01.0882.0882.003524.	<b>\$75.00</b>	SUBLET BLANKET PO
0882	0882	FLEET MAINTENANCE	SAFETY-KLEEN SYSTEMS INC	99382627	17-MAR-2026	01.0882.0882.004500.	<b>\$496.80</b>	ANNUAL MAINT AGREEMENT
0882	0882	FLEET MAINTENANCE	SELECT-TECH INC	93716	10-MAR-2026	01.0882.0882.003523.	<b>\$386.71</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	SELECT-TECH INC	93917	17-MAR-2026	01.0882.0882.003523.	<b>\$156.81</b>	PARTS BLANKET PO
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4660109582	16-MAR-2026	01.0882.0882.003525.	<b>\$88.00</b>	TIRE BLANKET PO
0882	0882	FLEET MAINTENANCE	STONES QUALITY AUTO BODY AND AUTOMOTIVE	33436	01-APR-2026	01.0882.0882.003524.	<b>\$2,140.25</b>	SUBLET BLANKET PO
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0025070	12-MAR-2026	01.0882.0882.003524.	<b>(\$180.00)</b>	TIRE PROGRAM PO
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0025071	12-MAR-2026	01.0882.0882.003524.	<b>\$454.96</b>	TIRE PROGRAM PO
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0025087	13-MAR-2026	01.0882.0882.003524.	<b>\$219.00</b>	SUBLET BLANKET PO
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0025137	17-MAR-2026	01.0882.0882.003525.	<b>\$173.35</b>	TIRE BLANKET BLANKET
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0025153	18-MAR-2026	01.0882.0882.003525.	<b>\$2,191.43</b>	TIRE BLANKET PO
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0025157	18-MAR-2026	01.0882.0882.003525.	<b>\$270.19</b>	TIRE BLANKET BLANKET
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0025159	18-MAR-2026	01.0882.0882.003524.	<b>\$9.85</b>	TIRE PROGRAM PO
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0025184	19-MAR-2026	01.0882.0882.003525.	<b>\$514.25</b>	TIRE BLANKET BLANKET
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0025185	19-MAR-2026	01.0882.0882.003524.	<b>\$4,283.57</b>	SUBLET BLANKET PO
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0025196	20-MAR-2026	01.0882.0882.003525.	<b>\$2,739.29</b>	TIRE BLANKET PO
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0025201	20-MAR-2026	01.0882.0882.003524.	<b>\$385.14</b>	TIRE PROGRAM PO
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0025269	25-MAR-2026	01.0882.0882.003524.	<b>\$405.71</b>	TIRE PROGRAM PO
<b>Dept Total</b>							<b>\$144,503.68</b>	
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM	PO190542	02-APR-2026	01.0885.0885.003600.	<b>\$4,588.02</b>	EAP SERVICES
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	APR 26	01-APR-2026	01.0885.0885.004058.	<b>\$6,314.66</b>	ARP 26, GROUP LIFE, AD&D, PREMIUM, BNFTS
<b>Dept Total</b>							<b>\$10,902.68</b>	
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	881725	09-MAR-2026	01.0885.0886.004100.	<b>\$7,809.38</b>	PROFESSIONAL SERVICES FEE FOR OUR BENEFITS BROKER HOLMES MURPHY FOR THE MONTHS OF JAN-SEPT 2026 / APPROVED IN CC 12.30.2
<b>Dept Total</b>							<b>\$7,809.38</b>	
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	COSSUP RWM-0126	30-MAR-2026	01.0999.0401.009007.	<b>\$46,570.65</b>	MAR 26, WITHDRAWL MGMT, BJA FY24 SUBSTANCE GRANT

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0999	0401	COMMISSIONERS COURT	CATALIS COURTS & LAND RECORDS LLC	INV308369819	23-FEB-2026	01.0999.0401.009005.	<b>\$229.69</b>	FEB 26, SUBSCRIPTION LICENSE, VETERANS COURT, TVC GRANT
0999	0401	COMMISSIONERS COURT	CATALIS COURTS & LAND RECORDS LLC	INV308371480	20-MAR-2026	01.0999.0401.009005.	<b>\$229.69</b>	MAR 26, SUBSCRIPTION LICENSE, VETERANS COURT, TVC GRANT
0999	0401	COMMISSIONERS COURT	CHERYL MADRIAGA	03/23/26;CC#2	26-MAR-2026	01.0999.0401.009007.	<b>\$275.24</b>	MAR 26, MEDS HEARING, MH COURT SURGE, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	12	01-APR-2026	01.0999.0401.009007.	<b>\$146,963.34</b>	CITY OF GRANGER, WATER UPGRADES, INVOICE# 12, ARPA GRANT/ARPA INTEREST
0999	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	360184	16-MAR-2026	01.0999.0401.009007.	<b>\$1,258.75</b>	P#2503-016-03, WA#3, WILCO BLDG FIRE LINE LIBERTY HILL BYPASS, FEB 1-28/26
0999	0401	COMMISSIONERS COURT	CRP/AR BROADSTONE FRONTERA RIDGE OWNER, LP	04/07/26;J BROOKS	07-APR-2026	01.0999.0401.009005.	<b>\$1,443.00</b>	J BROOKS, RENT, TVC GRANT
0999	0401	COMMISSIONERS COURT	GAYLA R MAY	03092026 CCL2	26-MAR-2026	01.0999.0401.009007.	<b>\$275.24</b>	MAR 26, PROF SVC FEE, MH SURGE, ARPA
0999	0401	COMMISSIONERS COURT	LAS BRISAS APARTMENT HOMES LLC	04/06/26;R CASTRO	06-APR-2026	01.0999.0401.009005.	<b>\$1,415.00</b>	R CASTRO, RENT, TVC GRANT
0999	0401	COMMISSIONERS COURT	LRE WATER	30181REV2	26-FEB-2026	01.0999.0401.009007.	<b>\$47,973.30</b>	APR 25, GROUND WATER STUDY, ARPA INTEREST GRANT
0999	0401	COMMISSIONERS COURT	MARSHA YARBERRY	03/30/26	30-MAR-2026	01.0999.0401.009007.	<b>\$275.24</b>	MAR 26, MH COURT SURGE, ARPA GRANT
0999	0401	COMMISSIONERS COURT	PUBLIC HEALTH MANAGEMENT CORPORATION	SI00086165	05-FEB-2026	01.0999.0401.009005.	<b>\$106.25</b>	RANT-00619 MONTHLY LIC, MAR 26, VETERANS TREATMENT COURT, TVC GRANT
0999	0401	COMMISSIONERS COURT	VOX NOTARIA SALSA LLC	1052	27-MAR-2026	01.0999.0401.009007.	<b>\$275.24</b>	MAR 26, MH COURT SURGE, ARPA GRANT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2026-03-30ARPA	30-MAR-2026	01.0999.0401.009007.	<b>\$18,260.73</b>	FEB 26, ARPA ADMIN FEES, BREAST CANCER, ARPA GRANT
0999	0401	COMMISSIONERS COURT	WYNDAM COLORADO SPRINGS II SENIOR RESIDENCES-WCS2	04/02/26;M SOBOLEWSKI	02-APR-2026	01.0999.0401.009005.	<b>\$1,200.00</b>	M SOBOLEWSKI, RENT, TVC GRANT
<b>Dept Total</b>							<b>\$266,751.36</b>	
0999	0573	GRANTS - JUVENILE SERVICES	ATASCOSA COUNTY AUDITOR	P25-077	06-JAN-2026	01.0999.0573.009005.	<b>\$7,750.00</b>	DEC 25, RESIDENTIAL CARE SVCS, 26 RDA SERVICES GRANT
0999	0573	GRANTS - JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	18150	10-FEB-2026	01.0999.0573.009005.	<b>\$201.00</b>	STEP POLO SHIRTS, TURQUOISE, EMBROIDERED ON LEFT CHEST/RIGHT SLEEVE, SIZE MEDIUM
<b>Dept Total</b>							<b>\$7,951.00</b>	
<b>Grand Total</b>							<b>\$14,185,769.42</b>	