Detailed Listing of Transactions between 7/1/2024 12:00:00 AM and 8/31/2025 12:00:00 AM

Doc Record Date	Budget FY	Fiscal Period	Doc CD	Doc ID	TDA Document	TDA Line	Fund	Appr	Unit	Sub Unit	Rev/Exp	Rev/Obj Class	Revenue/Object Class Name	Rev/Obj Code	Revenue/Object Name	Sub Rev	Dept Rev/Dept Obj	Vendor Customer	Vendor Customer Name	Line Description	Check Number	Amount
09/09/24	2025	3	CDE	CIVIX15250			0943	DD2	DD2A		Exp	418	IT Outside Services	4181	IT Professional Services					CIVIX REF # CIVIX15250 INV # 15250 SAAS LICENSES 1/1/24-12/31/24		262103.5
		3 Total																				262103.5
10/10/24	2025	4	GAX	ORACLE100968607			0943	DD2	DD2A		Exp	418	IT Outside Services	4181	IT Professional Services			00002145790	Oracle America Inc	SOFTWARE UPDATE LICENSE AND SUPPORT 7/1/24-9/30/24	000000073282932	27559.31
		4 Total																				27559.31
11/14/24	2025	5	GAX	CIVIXINV21136			0943	DD2	DD2A		Exp	418	IT Outside Services	4181	IT Professional Services			VS000003727	PCC Technology Inc	ELECTION MANAGEMENT ABP, IVIS, ENR 10/1/24-10/31/24	000000073334741	225000
		5 Total																				225000
01/09/25	2025	7	GAX	ORACLE101498951			0943	DD2	DD2A		Exp	418	IT Outside Services	4181	IT Professional Services			00002145790	Oracle America Inc	SOFTWARE UPDATE LICENSE AND SUPPORT 10/1/24-12/31/24	000000073414660	29764.06
		7 Total																				29764.06
04/07/25	2025	10	GAX	ORACLE101498952			0943	DD2	DD2A		Exp	418	IT Outside Services	4181	IT Professional Services			00002145790	Oracle America Inc	SOFTWARE UPDATE LICENSE AND SUPPORT 1/1/25-3/31/25	000000073549278	29764.06
		10 Total																				29764.06
07/07/25	2025	13	GAX	ORACLE101498954			0943	DD2	DD2A		Exp	418	IT Outside Services	4181	IT Professional Services			00002145790	Oracle America Inc	SOFTWARE UPDATE LICENSE AND SUPPORT 4/1/25-6/30/25	000001000168901	29764.06
07/31/25	2025	13	CDE	AAMVAIASOS202410			0943	DD2	DD2A		Exp	418	IT Outside Services	4181	IT Professional Services			00002137620	American Association Of Motor Vehicle Admin	AAMVA ONE TIME ENHANCEMENT FEE 10/1/24-10/31/24 HELP AMERICA VOTE VERIFICATION		26000
07/31/25	2025	13	CDE	CHAVES214095			0943	DD2	DD2A		Exp	418	IT Outside Services	4181	IT Professional Services			00003056558	CHAVES CONSULTING INC	1/12TH OF THE ANNUAL FEE LESS RETENTION FEE AUGUST 2024		44355.49
07/31/25	2025	13	CDE	CHAVES214542			0943	DD2	DD2A		Exp	418	IT Outside Services	4181	IT Professional Services			00003056558	CHAVES CONSULTING INC	1/12TH OF THE ANNUAL FEE LESS RETENTION FEE DEC 2024		59140.65
07/31/25	2025	13	CDE	CHAVES214767			0943	DD2	DD2A		Exp	418	IT Outside Services	4181	IT Professional Services			00003056558	CHAVES CONSULTING INC	1/12TH OF THE ANNUAL FEE LESS RETENTION FEE FEBRUARY 2025		44355.49
07/31/25	2025	13	CDE	CHAVES215067			0943	DD2	DD2A		Exp	418	IT Outside Services	4181	IT Professional Services			00003056558	CHAVES CONSULTING INC	1/12TH OF THE ANNUAL FEE LESS RETENTION FEE APRIL 2025		44355.49
		13 Total																				247971.18
08/04/25	2025	14	GAX	CIVIXINV22174			0943	DD2	DD2A		Exp	418	IT Outside Services	4181	IT Professional Services			VS000003727	PCC Technology Inc	SECURE SAAS LICENSES FOR ENVIRONMENT SETUP/CONFIGURATION 1/1/25-6/30/25	000001000228282	269966.8
08/07/25	2025	14	IET	DD2ATOSP25080525			0943	DD2	DD2A		Exp	407	Intra-State Transfers	3901	Intra State Transfer					MOVE FUNDS FROM DD2A TO SP25 FOR STATE MATCH		54545
08/22/25	2025	14	GAX	CIVIXINV22391			0943	DD2	DD2A		Exp	418	IT Outside Services	4181	IT Professional Services			VS000003727	PCC Technology Inc	PER SEAN HUSTON TRAINING DOCUMENTATION WAS RECEIVED IN JUNE AS TRAINING STARTED IN JUNE.	000001000268180	60120
08/26/25	2025	14	GAX	CIVIXINV22488			0943	DD2	DD2A		Exp	406	Outside Services	2479	Other Contractual Services			VS000003727	PCC Technology Inc	ORIENTATION AND TRAINING 8/7/25	000001000277094	3958.29
		14 Total																				388590.09
		Grand Total																				1210752.2