Texas hereby certify that we have this date made an examination of and compared the County Treasurer's Monthly report, filed with us on this the 14th day of October, 2025 and have found the same to be correct and in order and that the total of all funds held by the County Treasurer, as well as other assets in her hands are as follows:

Maintenance and Operations

\$8,959,921.03

Road Funds

\$217,393.47

Special Funds

\$1,366,317.52

WITNESS OUR HANDS, officially, on this the 14th day of October, 2025.

Shawn Ballew

Oldham County Judge

Quincy Taylor

Oldham County Commissioner, Pct. 1

Jim Watkins

Öldham County Commissioner, Pct. 2

Roger Morris, III

Oldham County Commissioner, Pct. 3

Daniel Gruhlkey

Oldham County Commissioner, Pct. 4