

Llano County Auditor
Kelly Eckhardt
100 W. Sandstone, Ste 200
Llano, TX 78643
325/247-3783

Date: June 02, 2026

To: Llano County Judge, Rob Hardy
Commissioner Pct #1 Peter Jones
Commissioner Pct #2 Linda Raschke
Commissioner Pct #3 Brent Richards
Commissioner Pct #4 Jerry Don Moss

I present these consent items for your consideration at your Commissioners Court meeting to be held on June 08, 2026. Details and/or backup for each item is attached. Please feel free to call or email me directly if you have questions or concerns regarding any of the items listed below:

Accounts Payable

1. May 28, 2026 Utility Accounts Payable
2. June 08, 2026 Accounts Payable

Budget Transfers


1. Building & Maintenance Transfer \$3,000.00 from Unallocated to Tools
2. Building & Maintenance Transfer \$8,000.00 from Unallocated to Vehicle Maintenance

Inventory & Bids

1. Tax Office Salvage

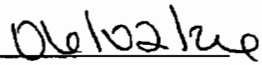
Other

Respectfully submitted,



Maegan Harris, Assistant County Auditor

Date:



06/02/26

\$54,644.68

Expense Approval Report

By Fund

Post Dates 5/28/2026 - 5/28/2026



Llano County, TX

THE ATTACHED LIST OF CLAIMS AND ACCOUNTS PAYABLE HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE COUNTY AUDITOR AS PROVIDED BY THE TEXAS LGC 113.064 AND 113.065

ATTEST CO. AUDITOR M. Harris
DATE 05/08/26

THE ATTACHED LIST OF CLAIMS AND ACCOUNTS PAYABLE HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE COMMISSIONER'S COURT AS PROVIDED BY THE TEXAS LGC 115.021 AND 115.022

[Signature]
COUNTY JUDGE
[Signature]
COMMISSIONER PCT 1
[Signature]
COMMISSIONER PCT 2
[Signature]
COMMISSIONER PCT 3
[Signature]
COMMISSIONER PCT 4
6-8-2026
DATE

Expense Approval Report

Post Dates: 5/28/2026 - 5/28/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 010 - GENERAL FUND					
LLANO UTILITIES, CITY OF	05/10/26	05/28/2026	BMEMS-210 LAMPSAS	010-510-4250	450.06
ATMOS ENERGY	05/18/26	05/28/2026	BM71-04/18-05/14	010-510-4240	99.01
FRONTIER COMMUNICATION	05/19/26	05/28/2026	ITELC-512-197-0055	010-503-4200	735.00
FRONTIER COMMUNICATION	05/19/26	05/28/2026	ITCTHS-325-247-1534	010-503-4200	460.33
FRONTIER COMMUNICATION	05/19/26	05/28/2026	ITJP1-830-596-0870 INTERNE	010-503-4200	372.88
FRONTIER COMMUNICATION	05/19/26	05/28/2026	ITJP3-512-793-2017 FAX	010-503-4200	225.69
FRONTIER COMMUNICATION	05/19/26	05/28/2026	ITJP2-512-793-2529 FAX	010-503-4200	180.92
FRONTIER COMMUNICATION	05/19/26	05/28/2026	IT71-210-175-5053 INTERNET	010-503-4200	172.98
FRONTIER COMMUNICATION	05/19/26	05/28/2026	IT-210-003-5957	010-503-4200	118.40
FRONTIER COMMUNICATION	05/19/26	05/28/2026	ITCHA-325-247-1559	010-503-4200	115.18
FRONTIER COMMUNICATION	05/19/26	05/28/2026	ITKEYF-325-247-1550	010-503-4200	115.18
FRONTIER COMMUNICATION	05/19/26	05/28/2026	ITJP1-830-598-1196	010-503-4200	230.40
FRONTIER COMMUNICATION	05/19/26	05/28/2026	IT-210-004-1128	010-503-4200	3.70
FRONTIER COMMUNICATION	05/19/26	05/28/2026	IT-210-017-0225	010-503-4200	7.00
HONEY BUCKET	0555551371	05/28/2026	BM-05/18-06/14 POTTY RENT	010-510-4610	200.00
WRIGHT EXPRESS FSC	112705467-2	05/28/2026	DVS-04/24-05/23 FUEL	010-402-3300	79.87
WRIGHT EXPRESS FSC	112705467-2	05/28/2026	CAT-04/24-05/23 FUEL	010-475-3300	872.26
WRIGHT EXPRESS FSC	112705467-2	05/28/2026	ELE-04/16-05/20 FUEL	010-490-4400	109.80
WRIGHT EXPRESS FSC	112705467-2	05/28/2026	IT-04/23-05/24 FUEL	010-503-3300	181.55
WRIGHT EXPRESS FSC	112705467-2	05/28/2026	BM-04/23-05/24 FUEL	010-510-3300	1,563.72
WRIGHT EXPRESS FSC	112705467-2	05/28/2026	CP1-04/24-05/23 FUEL	010-550-3300	245.96
WRIGHT EXPRESS FSC	112705467-2	05/28/2026	CP2-04/24-05/23 FUEL	010-551-3300	257.17
WRIGHT EXPRESS FSC	112705467-2	05/28/2026	CP3-04/24-05/23 FUEL	010-552-3300	306.45
WRIGHT EXPRESS FSC	112705467-2	05/28/2026	CP4-04/24-05/23 FUEL	010-553-3300	300.10
WRIGHT EXPRESS FSC	112705467-2	05/28/2026	SO-TRIBRAND REBATE	010-560-3300	-53.15
WRIGHT EXPRESS FSC	112705467-2	05/28/2026	SO-OVERNIGHT DELIVERY FEE	010-560-3300	21.50
WRIGHT EXPRESS FSC	112705467-2	05/28/2026	SO-04/23-05/24 FUEL	010-560-3300	22,941.27
WRIGHT EXPRESS FSC	112705467-2	05/28/2026	OEM-04/23-05/24 FUEL	010-580-3300	359.21
WASTE CONNECTIONS LONE S	15117299V156	05/28/2026	BM261-06/01-06/30	010-510-4950	1,187.53
WASTE CONNECTIONS LONE S	15117328V156	05/28/2026	BMELC-06/01-06/30	010-510-4950	417.78
Fund 010 - GENERAL FUND Total:					32,277.75
Fund: 015 - ROAD & BRIDGE FUND					
WRIGHT EXPRESS FSC	112705467-1	05/28/2026	RB-04/24-05/23 FUEL	015-611-3300	21,372.81
Fund 015 - ROAD & BRIDGE FUND Total:					21,372.81
Fund: 020 - LIBRARY FUND					
KINGSLAND WATER SUPPLY C	05/15/26-1	05/28/2026	KLB-04/25-05/25	020-650-4270	214.57
FRONTIER COMMUNICATION	05/19/26	05/28/2026	LSH-325-379-1174	020-650-4200	207.55
FRONTIER COMMUNICATION	05/19/26	05/28/2026	KLB-210-157-8838 INTERNET	020-650-4200	162.98
FRONTIER COMMUNICATION	05/19/26	05/28/2026	KLB-325-388-6609	020-650-4200	246.04
FRONTIER COMMUNICATION	05/19/26	05/28/2026	LLB-210-158-4152 INTERNET	020-650-4200	162.98
Fund 020 - LIBRARY FUND Total:					994.12
Grand Total:					54,644.68

Report Summary

Fund Summary

Fund	Expense Amount
010 - GENERAL FUND	32,277.75
015 - ROAD & BRIDGE FUND	21,372.81
020 - LIBRARY FUND	994.12
Grand Total:	54,644.68

Account Summary

Account Number	Account Name	Expense Amount
010-402-3300	FUEL	79.87
010-475-3300	FUEL	872.26
010-490-4400	MILEAGE	109.80
010-503-3300	FUEL	181.55
010-503-4200	TELEPHONE/INTERNET	2,737.66
010-510-3300	FUEL	1,563.72
010-510-4240	UTILITIES AG BUILDING	99.01
010-510-4250	UTILITIES	450.06
010-510-4610	PS CONTRACTS - OTHER	200.00
010-510-4950	DUMPSTER FEES	1,605.31
010-550-3300	FUEL	245.96
010-551-3300	FUEL	257.17
010-552-3300	FUEL	306.45
010-553-3300	FUEL	300.10
010-560-3300	FUEL	22,909.62
010-580-3300	FUEL	359.21
015-611-3300	FUEL	21,372.81
020-650-4200	TELEPHONE/INTERNET	779.55
020-650-4270	UTILITIES KINGSLAND LI	214.57
Grand Total:	54,644.68	

Project Account Summary

Project Account Key	Expense Amount
None	54,644.68
Grand Total:	54,644.68



Llano County, TX

\$ 93,688.02
Expense Approval Report

By Fund

Post Dates 6/8/2026 - 6/8/2026

THE ATTACHED LIST OF CLAIMS AND ACCOUNTS PAYABLE HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE COUNTY AUDITOR AS PROVIDED BY THE TEXAS LGC 113.064 AND 113.065

ATTEST CO. AUDITOR M Harris

DATE: 06/03/26

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R. T. 14
COUNTY JUDGE

[Signature]
COMMISSIONER PCT 1

Quinda Raschke
COMMISSIONER PCT 2

[Signature]
COMMISSIONER PCT 3

[Signature]
COMMISSIONER PCT 4

6-8-2026
DATE

Expense Approval Report

Post Dates: 6/8/2026 - 6/8/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 005 - HOTEL OCCUPANCY TAX FUND					
LLANO COUNTY HISTORICAL S	05/21/26	06/08/2026	HOT-GRANT FY2026	005-693-3720	565.00
PHLOX PARTNERS	1304	06/08/2026	HOT TOURISM MARKETING SE	005-693-3710	5,000.00
Fund 005 - HOTEL OCCUPANCY TAX FUND Total:					5,565.00
Fund: 010 - GENERAL FUND					
HUTTO & DALCHAU INS AGEN	012123	06/08/2026	SO-PETTUS DEPUTY BOND	010-409-4930	50.00
SAFELITE FULFILLMENT LLC	03682-001079	06/08/2026	SO-L73 REPLC WINDSHIELD	010-560-4510	635.84
HARRELL FUNERAL HOME LTD	05/08/26	06/08/2026	NDJP1-REYES-PEREZ P1026	010-409-4670	695.00
COFFEY, DARYL	05/12/26	06/08/2026	NDCOJ-04/29-05/12 VISITING	010-409-4700	1,079.11
HARRELL FUNERAL HOME LTD	05/13/26	06/08/2026	ND-CROSS PAUPER CREMATIO	010-409-4730	1,200.00
MCCOY, TERESA	05/13/26	06/08/2026	DISP-MCCOY MLG	010-562-4300	95.70
ROGERS, DWAIN K. JR	05/18/26	06/08/2026	CAT-ROGERS STATE BAR DUES	010-475-4300	363.00
HALLMARK, TIFFANY	05/20/26	06/08/2026	CAT-05/06-05/07 MLG	010-475-4300	24.22
US POSTAL SERVICE-HSB	05/21/26	06/08/2026	JP1-STAMPS	010-455-3110	156.00
OFFICE OF THE SECRETARY OF	05/21/26	06/08/2026	ELE-WILSON 08/10-08/12 REG	010-490-4300	375.00
OFFICE OF THE SECRETARY OF	05/21/26	06/08/2026	ELE-MORRISON 08/10-08/12	010-490-4300	375.00
OFFICE OF THE SECRETARY OF	05/21/26	06/08/2026	ELE-LEVENS 08/10-08/12 REG	010-490-4300	375.00
OFFICE OF THE SECRETARY OF	05/21/26	06/08/2026	ELE-R WIMBERLEY 08/10-08/	010-490-4300	375.00
MURPHY, GENESI	05/22/26	06/08/2026	SO-05/17-05/21 MLS	010-560-4300	333.00
US POSTAL SERVICE-KL	05/27/26	06/08/2026	JP3-Stamps	010-457-3110	390.00
SCOGGINS, MICHAEL	05/27/26	06/08/2026	CP4-JACKET/HAT	010-553-3250	115.00
MORRISON, BRENDA	05/27/26	06/08/2026	ELE-05/01-05/27 MLG	010-665-4300	52.93
BOWLING, JAMES EDWARD	05/28/26	06/08/2026	NDCAT-TOWING REIMBURSE	010-409-4700	443.63
HELM, TAMMY	05/29/26	06/08/2026	JP2-05/01-05/29 MLG	010-456-4300	83.81
WHITWORTH, WHITNEY	05/29/26	06/08/2026	AG-05/01-05/29 MLG	010-665-4300	349.45
BROWN, CORENA	05/29/26	06/08/2026	AG-05/04-05/27 MLG	010-665-4300	197.92
MCCARY & MCCARY, PC	06/05/25-10/08/25	06/08/2026	JUD-CP ATTY 22729	010-436-3560	892.50
CNA SURETY	07/21/26	06/08/2026	NDSO-S WESSON BOND 6632	010-409-4930	50.00
PITNEY BOWES, INC	1029497624	06/08/2026	ELE-SENDPRO INK	010-490-3250	271.58
BUTTERY COMPANY, LLP	11463986	06/08/2026	BM71-REPLACE AWNING POS	010-510-4520	355.20
BUTTERY COMPANY, LLP	11464633	06/08/2026	BM-LEATHER GLOVES/COWHI	010-510-3250	29.71
BUTTERY COMPANY, LLP	11464789	06/08/2026	BM-BAG O RAGS/MULTI-MIX	010-510-3250	18.09
BUTTERY COMPANY, LLP	11465103	06/08/2026	BMCTHS-CLOCK TWR REPRS A	010-510-4520	18.41
BUTTERY COMPANY, LLP	11465527	06/08/2026	BMCTHS-LED BULBS	010-510-3250	16.92
BUTTERY COMPANY, LLP	11465527	06/08/2026	BM-U5221 CAULK GUN	010-510-3250	8.75
BUTTERY COMPANY, LLP	11465527	06/08/2026	BMDA-REPR TOILT VALVE/FLA	010-510-4520	14.85
BUTTERY COMPANY, LLP	11465545	06/08/2026	BMDA-REPR FLOOR BOARDS-	010-510-4520	8.10
BUTTERY COMPANY, LLP	11465838	06/08/2026	BM71-HOSE BIB ADDITION-B	010-510-4520	11.41
BUTTERY COMPANY, LLP	11465924	06/08/2026	BMILLE-LOBBY VARNISH STRIP	010-510-4520	27.24
BUTTERY COMPANY, LLP	11465935	06/08/2026	BM-U464 PRYBAR	010-510-3250	6.00
BUTTERY COMPANY, LLP	11465980	06/08/2026	BM71-PAINT PREP WOOD BR	010-510-4520	25.85
BUTTERY COMPANY, LLP	11466319	06/08/2026	BM-U119 BOOSTER WIRE/CLE	010-510-3250	52.66
BUTTERY COMPANY, LLP	11466328	06/08/2026	BM71-REPLACE AWNING POS	010-510-4520	297.00
BUTTERY COMPANY, LLP	11466345	06/08/2026	BM-U5221 GORILLA GLUE	010-510-3250	9.00
BUTTERY COMPANY, LLP	11466540	06/08/2026	BMILLEC-PAINT SUPPLIES FOR	010-510-4520	537.54
BUTTERY COMPANY, LLP	11467138	06/08/2026	BM71-REPLACE AWNING POS	010-510-4520	61.41
BUTTERY COMPANY, LLP	11467906	06/08/2026	BM71-HANDRAIL	010-510-4520	25.25
AMAZON CAPITAL SERVICES, I	11JC-6FC6-GCJQ	06/08/2026	CCL-OFFICE SUPPLIES	010-403-3250	63.72
AMAZON CAPITAL SERVICES, I	11LX-6KQD-YQLP	06/08/2026	ELE-IDEAL PAPER SHREDDER	010-490-3250	1,160.80
A-LINE AUTO PARTS #8	12020190	06/08/2026	BM-JETER BATTERY	010-510-4520	61.85
LLANO FAST LUBE	132278	06/08/2026	SO-L2 OIL CHANGE	010-560-4510	116.00
LLANO FAST LUBE	132296	06/08/2026	SO-L63 OIL CHANGE	010-560-4510	116.00
LLANO FAST LUBE	132317	06/08/2026	SO-L72 OIL CHANGE	010-560-4510	116.00
LLANO FAST LUBE	132320	06/08/2026	SO-L9 OIL CHANGE	010-560-4510	116.00
LLANO FAST LUBE	132330	06/08/2026	SO-U9928 OIL CHANGE	010-560-4510	116.00
LLANO FAST LUBE	132357	06/08/2026	SO-L75 OIL CHANGE	010-560-4510	116.00
AMAZON CAPITAL SERVICES, I	1333-CGK1-4KGK	06/08/2026	TAX- SUPPLIES	010-499-3250	354.73
AMAZON CAPITAL SERVICES, I	1333-CGK1-H6FD	06/08/2026	BM-U119/U9230 EXTRACTOR	010-510-3250	161.94
THE CAMBRIDGE GROUP	1397	06/08/2026	JP4-HANDHELD RADIO W/ CH	010-458-5750	1,920.24
THE CAMBRIDGE GROUP	1399	06/08/2026	JP3-HANDHELD RADIO W/CH	010-457-5750	1,920.24

Expense Approval Report

Post Dates: 6/8/2026 - 6/8/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
THE CAMBRIDGE GROUP	1400	06/08/2026	JP1-HANDHELD RADIO W/ CH	010-455-5750	1,920.24
PRECISION MOBILE TINT	1619	06/08/2026	SO-2022 TAHOE GRAPHIC KIT	010-560-4510	1,450.00
PRECISION MOBILE TINT	1620	06/08/2026	SO-L75 FENDER & DOOR GRA	010-560-4510	900.00
PRYNT SHOP	17086	06/08/2026	TAX-MIKULENKA BUS CARDS	010-499-3250	50.00
PRYNT SHOP	17087	06/08/2026	TAX-FOGELBERG BUS CARDS	010-499-3250	50.00
AMAZON CAPITAL SERVICES, I	171JW-9VHF-7634	06/08/2026	BMMLC-FROSTED WINDOW T	010-510-3250	72.18
IDEMIA IDENTITY & SECURITY	188295	06/08/2026	JAIL-REPR LIVSCAN IRIS CAM	010-561-3250	2,385.50
LLANO STATION AUTOMOTIVE	19189	06/08/2026	SO-L84 REPLC BELT	010-560-4510	124.00
AMAZON CAPITAL SERVICES, I	1C4W-TQRT-76YN	06/08/2026	COJ-RADIO BATTERY	010-400-3250	136.04
AMAZON CAPITAL SERVICES, I	1C7Q-X7WV-6W6P	06/08/2026	ITSO-LAPTOP SHELF FOR STEE	010-503-3250	19.98
AMAZON CAPITAL SERVICES, I	1DJM-696V-CRQY	06/08/2026	SO-1TB HARD DRIVES	010-560-3250	269.97
AMAZON CAPITAL SERVICES, I	1G3C-LQRL-PT9T	06/08/2026	SO-3T FLOOR JACK	010-560-3250	164.61
AMAZON CAPITAL SERVICES, I	1HLV-KJG9-G3RV	06/08/2026	BMMLB-EXTERIOR WALL PACK	010-510-3250	179.00
AMAZON CAPITAL SERVICES, I	1HLV-KJG9-GHH7	06/08/2026	BM-U6963 WHEELS	010-510-4520	711.40
AMAZON CAPITAL SERVICES, I	1HX9-CPN4-11DG	06/08/2026	ITLSH-PRINTER	010-503-3250	209.99
AMAZON CAPITAL SERVICES, I	1HX9-CPN4-11DG	06/08/2026	ITAUD-PRINTER	010-503-3250	434.00
AMAZON CAPITAL SERVICES, I	1KQN-PFH4-DRRX	06/08/2026	ITOEM-NEW PRINTER FOR EO	010-503-3250	329.99
AMAZON CAPITAL SERVICES, I	1KQN-PFH4-DRRX	06/08/2026	IT-SUPPLIES	010-503-3250	375.91
AMAZON CAPITAL SERVICES, I	1L3W-4CNH-9JVT	06/08/2026	IT-NANO FLASH DRIVES	010-510-3250	164.97
AMAZON CAPITAL SERVICES, I	1LRD-1K1Y-F7CV	06/08/2026	BM-SPRAY CAN EXTENSION P	010-510-3250	21.98
AMAZON CAPITAL SERVICES, I	1MV1-64T6-KTCD	06/08/2026	SO-DATE STAMP	010-560-3250	36.75
AMAZON CAPITAL SERVICES, I	1NG1-GHTR-7DWP	06/08/2026	BMELA-GUTTER DOWNSPOU	010-510-3250	21.59
AMAZON CAPITAL SERVICES, I	1P1G-TXTL-GWJQ	06/08/2026	DVS-SUPPLIES	010-402-3250	412.44
AMAZON CAPITAL SERVICES, I	1PCR-FMHX-T69X	06/08/2026	CCL-HP 61 INK	010-403-3250	203.78
AMAZON CAPITAL SERVICES, I	1R6V-4KQ3-9M7P	06/08/2026	ITHR-PRINTER FOR DENISE	010-503-3250	434.00
AMAZON CAPITAL SERVICES, I	1VNP-CJKD-G1WG	06/08/2026	BM-FRIDGE WATER FILTERS	010-510-3250	79.98
AMAZON CAPITAL SERVICES, I	1WNK-RFPF-CL66	06/08/2026	BMEMS52/53- SIDEWALK DR	010-510-4520	137.09
AMAZON CAPITAL SERVICES, I	1WNK-RFPF-QT41	06/08/2026	BM-CONCRETE SAW	010-510-3255	358.85
AMAZON CAPITAL SERVICES, I	1YDG-V3VR-7X3L	06/08/2026	ITCCL-PRINTER FOR CECILIA	010-503-3250	281.99
LLANO STATION AUTOMOTIVE	20819	06/08/2026	SO-L82 FLAT REPR	010-560-4510	20.00
LLANO STATION AUTOMOTIVE	20853	06/08/2026	SO-L84 OIL CHANGE	010-560-4510	86.50
LLANO STATION AUTOMOTIVE	20902	06/08/2026	SO-L31 REPLC THERM/HOSE/I	010-560-4510	1,138.42
SYSCO CENTRAL TEXAS, A DIVI	213403027	06/08/2026	JAIL-05/12 NON-FOOD	010-561-3250	118.24
SYSCO CENTRAL TEXAS, A DIVI	213403027	06/08/2026	JAIL-05/12 FOOD	010-561-3350	3,181.09
SYSCO CENTRAL TEXAS, A DIVI	213427165	06/08/2026	JAIL-05/19 NON-FOOD	010-561-3250	339.97
SYSCO CENTRAL TEXAS, A DIVI	213427165	06/08/2026	JAIL-05/19 FOOD	010-561-3350	2,597.21
SYSCO CENTRAL TEXAS, A DIVI	213449047	06/08/2026	JAIL-05/26 NON-FOOD	010-561-3250	179.98
SYSCO CENTRAL TEXAS, A DIVI	213449047	06/08/2026	JAIL-05/26 FOOD	010-561-3350	3,210.13
TAVCO SERVICES, INC.	26051803	06/08/2026	CCL-MAINT CARTRIDGE MC-3	010-403-3250	126.00
EDUCATION & OUTREACH CO	26-690	06/08/2026	OEM-EMERGENY TIP BOOKLE	010-580-3250	632.50
UNIFIRST CORPORATION	2720112989	06/08/2026	SO-MAT SCRAPER	010-560-3250	292.30
TRAVIS CNTY MEDICAL EXAMI	3300010788	06/08/2026	JUD-CR3 CR08670 WITNESS T	010-436-3620	1,875.00
WTX SUPPLY CO	332739-01A	06/08/2026	BM-CENTERPULL TOWELS	010-510-3250	79.94
WTX SUPPLY CO	333226	06/08/2026	JAIL-VINYL LAUNDRY BAG	010-561-3250	95.66
WTX SUPPLY CO	333390	06/08/2026	BM-JANITORIAL SUPPLIES	010-510-3250	921.31
SIGNS ACROSS TEXAS	3847	06/08/2026	BMJP2-DOOR LETTERING	010-510-4520	20.00
O'REILLY AUTO PARTS	4309-201233	06/08/2026	SO-L75 ANTIFREEZE	010-560-4510	29.98
ZOLL MEDICAL CORP	4491259	06/08/2026	NDJP4-AED PLUS W/WALL CA	010-409-5750	1,764.54
ODP BUSINESS SOLUTIONS LL	466107840001	06/08/2026	NDCCCL-COPY PAPER X4	010-409-3100	179.59
ODP BUSINESS SOLUTIONS LL	469077678001	06/08/2026	ND-SUPPLIES	010-409-3100	151.14
ODP BUSINESS SOLUTIONS LL	469077678001	06/08/2026	AUD-3 RING BINDER X3	010-495-3250	22.49
ODP BUSINESS SOLUTIONS LL	469096781001	06/08/2026	ND-SUPPLIES	010-409-3100	40.84
O'REILLY AUTO PARTS	4723-416436	06/08/2026	SO-L75 ANTIFREEZE	010-560-4510	14.99
O'REILLY AUTO PARTS	4723-416445	06/08/2026	SO-L75 COOLANT CAP	010-560-4510	11.20
O'REILLY AUTO PARTS	4723-416461	06/08/2026	SO-L75 ANTIFREEZE	010-560-4510	14.99
O'REILLY AUTO PARTS	4723-419187	06/08/2026	SO-L31 WIPER FLUID	010-560-4510	6.68
ACE HOME IMPROVEMENT, I	534304	06/08/2026	BM-RED MULCH	010-510-3250	49.90
ACE HOME IMPROVEMENT, I	534315	06/08/2026	BMKLB-LIQUID TOILET CLOG R	010-510-3250	10.44
ACE HOME IMPROVEMENT, I	534348	06/08/2026	BM-U119 CONSTRUCTION SC	010-510-3250	25.19
ACE HOME IMPROVEMENT, I	534357	06/08/2026	BMLSH-GLOVES/PUMICE STIC	010-510-3250	45.92

Expense Approval Report

Post Dates: 6/8/2026 - 6/8/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ACE HOME IMPROVEMENT, I	534359	06/08/2026	BMEMS51-CUTTER SPIGOT/P	010-510-4520	54.11
ACE HOME IMPROVEMENT, I	534383	06/08/2026	BM-PLUNGER/TOILET AUGER	010-510-3250	39.88
ACE HOME IMPROVEMENT, I	534389	06/08/2026	BMELA-DOOR SUPPLIES	010-510-4520	140.52
ACE HOME IMPROVEMENT, I	534557	06/08/2026	BMKLB-PAPER TOWLES	010-510-3250	28.47
NETPROTEC LLC	5449	06/08/2026	IT-FY25 ANNUAL PORTAGE	010-503-4550	1,148.00
OSS ACADEMY	65679	06/08/2026	SO-ONLINE LEARNING MANA	010-560-4300	3,128.00
MOTOROLA SOLUTIONS, INC	8282332842	06/08/2026	SO-RADIO ANTENNAS/BATTE	010-560-3250	577.48
H.C. TIRE & AUTO INC	89436	06/08/2026	SO-L6 TIRES x4	010-560-3280	1,396.50
MUSTANG LUBE OF KINGSLAN	9093	06/08/2026	SO-L9 OIL CHANGE	010-560-4510	90.00
GRAINGER	9917804537	06/08/2026	BMEMS53-IRON DOOR CLOSE	010-510-4520	269.62
GRAINGER	9917897671	06/08/2026	BMEMS53-IRON DOOR CLOSE	010-510-4520	269.62
GRAINGER	9928543694	06/08/2026	BMLLB-PLASTIC CONDUIT/CO	010-510-4520	369.58
TEXAS A&M AGRILIFE EXTENS	E603526	06/08/2026	AG-KOTT APR MLG	010-665-4300	415.20
MARK'S PLUMBING PARTS	INV002282602	06/08/2026	BMJAIL-ACORN WATER VALVE	010-510-4520	925.11
TEXAS ASSOCIATION OF COU	INV993213535	06/08/2026	ND-MAY BASIC EMAIL	010-409-4700	942.76
TEXAS ASSOCIATION OF COU	INV993213535	06/08/2026	ND-MAY AZURE PROTECTON	010-409-4700	15.60
TEXAS ASSOCIATION OF COU	INV993213535	06/08/2026	ND-MAY MS DEFENDER	010-409-4700	3.90
TEXAS ASSOCIATION OF COU	INV993213535	06/08/2026	ND-MAY STANDARD EMAIL	010-409-4700	177.32
TEXAS ASSOCIATION OF COU	INV993213535	06/08/2026	ND-MAY ENTERPRISE E3	010-409-4700	1,707.42
TEXAS ASSOCIATION OF COU	INV993213676	06/08/2026	IT-ADA TOOL/SET UP FEE	010-503-4550	2,600.00
TEXAS ASSOCIATION OF COU	INV993213684	06/08/2026	IT-AGENDA MANAGER/SET UP	010-503-4550	2,750.00
TEXAS ENGINEERING EXTENSI	LZ7324459	06/08/2026	DISP-COX ONLINE REG	010-562-4300	287.00
WILLARD, ANNETTE	MAY2026	06/08/2026	BMELA-05/01-05/31 SRVCS	010-510-4700	1,400.00
AGUIRRE, TANYA	MAY2026	06/08/2026	BMJP1-05/01-05/31 SRVCS	010-510-4700	400.00
AGUIRRE, TANYA	MAY2026	06/08/2026	BMLLB-05/01-05/31 SRVCS	010-510-4700	525.00
AGUIRRE, TANYA	MAY2026	06/08/2026	BMKLB-05/01-05/31 SRVCS	010-510-4700	525.00
AGUIRRE, TANYA	MAY2026	06/08/2026	BMLSH-05/01-05/31 SRVCS	010-510-4700	400.00
GT DISTRIBUTORS INC	UNIV0098827	06/08/2026	SO-BOOTS X5	010-560-4680	1,095.00
Fund 010 - GENERAL FUND Total:					67,741.06

Fund: 015 - ROAD & BRIDGE FUND

INMAN'S STATION	021437	06/08/2026	RB-U0258 FLAT REPR	015-611-4510	35.00
INMAN'S STATION	021534	06/08/2026	RB-U0028 FLAT REPAIR	015-611-4520	180.00
BUTTERY COMPANY, LLP	11464622	06/08/2026	RB-GLASS CLEANER X12/MET	015-611-3250	76.08
BUTTERY COMPANY, LLP	11464665	06/08/2026	RB-WHITE/PINK/ORANGE MA	015-611-3250	264.24
BUTTERY COMPANY, LLP	11465563	06/08/2026	RB-LIME X50	015-611-3250	909.50
BUTTERY COMPANY, LLP	11466084	06/08/2026	RB-U3438 TRUPER DIG BAR &	015-611-3250	47.61
BUTTERY COMPANY, LLP	11466284	06/08/2026	RB-CATTLE GUARD SUPPLIES	015-611-3250	299.91
THIRD COAST DISTRIBUTING,	177682	06/08/2026	RB-U624 6MXTXREEL/HUD HS	015-611-4520	127.28
THIRD COAST DISTRIBUTING,	177869	06/08/2026	RB-U0037 DORMAN ZINC PLA	015-611-4520	18.84
THIRD COAST DISTRIBUTING,	177872	06/08/2026	RB-U0037 RTR BOLT	015-611-4520	25.12
THIRD COAST DISTRIBUTING,	177904	06/08/2026	RB-HEAT SHRINK/SEAL CRIMP	015-611-3250	45.48
THIRD COAST DISTRIBUTING,	177940	06/08/2026	RB-SHOP BRAKE FLUID/FUEL-	015-611-3250	47.97
THIRD COAST DISTRIBUTING,	177942	06/08/2026	RB-U3725 AIR BRAKE HOSE/C	015-611-4510	24.14
THIRD COAST DISTRIBUTING,	177968	06/08/2026	RB-U3438 AIR FILTER	015-611-4510	26.15
THIRD COAST DISTRIBUTING,	177969	06/08/2026	RB-SHOP PLIERS	015-611-3250	41.98
THIRD COAST DISTRIBUTING,	177990	06/08/2026	RB-U1713 4MXT HS/HYD HOS	015-611-4510	117.69
THIRD COAST DISTRIBUTING,	177991	06/08/2026	RB-SHOP 4MXT HS X9/HYD FI	015-611-3250	235.37
H & H WASTE OIL, INC.	1893753	06/08/2026	RB-05/19 OIL/FLTR PICKUP	015-611-4950	85.00
AMAZON CAPITAL SERVICES, I	1CH7-DTRT-H7TH	06/08/2026	RB-CHARGER	015-611-3250	46.46
AMAZON CAPITAL SERVICES, I	1XG7-WWMC-9677	06/08/2026	RB-U0447 LUBRICATOR OILER	015-611-4510	37.23
UNIFIRST CORPORATION	2720111818	06/08/2026	RB-MAT SCRAPER	015-611-3250	34.23
UNIFIRST CORPORATION	2720111818	06/08/2026	RB-UNIFORMS	015-611-4680	300.65
UNIFIRST CORPORATION	2720112419	06/08/2026	RB-MAT SCRAPER	015-611-3250	34.23
UNIFIRST CORPORATION	2720112419	06/08/2026	RB-UNIFORM	015-611-4680	341.73
WTX SUPPLY CO	333628	06/08/2026	RB-LINERS/CENTERPULL TWLS	015-611-3250	181.53
HAMRICK'S AUTOMOTIVE CE	409856	06/08/2026	RB-U7467 DOT INSPECTION	015-611-4510	40.00
HAMRICK'S AUTOMOTIVE CE	409879	06/08/2026	RB-U1713 DOT INSPECTION	015-611-4510	40.00
THIRD COAST DISTRIBUTING,	779201	06/08/2026	RB-U3725 HYD HOSE FITTING	015-611-4510	42.98
SAFETY KLEEN CORP	99820266	06/08/2026	RB-SOLVENT	015-611-3250	535.42
COOPER EQUIPMENT CO	IN66399	06/08/2026	RB-U2815 CANBUS VALVE	015-611-4520	1,984.09

Expense Approval Report

Post Dates: 6/8/2026 - 6/8/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HOLT CO OF TEXAS	PIM60242395	06/08/2026	RB-U1179 FLTR/ELEMENT/WI	015-611-4520	145.53
Fund 015 - ROAD & BRIDGE FUND Total:					6,371.44
Fund: 020 - LIBRARY FUND					
AMAZON CAPITAL SERVICES, I	1DJM-696V-JXKT	06/08/2026	LSH-BOOK	020-650-3080	14.96
AMAZON CAPITAL SERVICES, I	1GGN-MHKM-NYML	06/08/2026	KLB-SUPPLIES	020-650-3071	159.81
AMAZON CAPITAL SERVICES, I	1LXK-Y1TG-H641	06/08/2026	KLB-SUPPLIES	020-650-3071	54.51
AMAZON CAPITAL SERVICES, I	1R9R-RD17-R3JM	06/08/2026	LSH-DVDS	020-650-3080	185.47
DEMCO, INC.	7808321	06/08/2026	LLB-SHELVES/BOOK COVERS/	020-650-3160	2,349.41
Fund 020 - LIBRARY FUND Total:					2,764.16
Fund: 021 - LIBRARY DONATION FUND					
AMAZON CAPITAL SERVICES, I	1PG1-PMT3-DTP9	06/08/2026	LSH-SUPPLIES	021-650-3180	1,498.02
Fund 021 - LIBRARY DONATION FUND Total:					1,498.02
Fund: 025 - INDIGENT HEALTH FUND					
LLANO REGIONAL HOSPITAL	05/28/26	06/08/2026	JAIL-06/08/26	025-595-4800	296.00
SCOTT & WHITE LLANO CLINI	05/28/26	06/08/2026	IHC-06/08/26	025-595-7000	45.30
SCOTT & WHITE OUT OF COU	05/28/26-1	06/08/2026	IHC-06/08/26	025-595-4800	8,707.74
SCOTT & WHITE OUT OF COU	05/28/26-2	06/08/2026	IHC-06/08/26	025-595-7000	84.34
Fund 025 - INDIGENT HEALTH FUND Total:					9,133.38
Fund: 030 - LAW LIBRARY FUND					
LEXIS-NEXIS	JUN2026	06/08/2026	LWLB-06/01-06/30 SRVCS	030-465-4200	595.00
Fund 030 - LAW LIBRARY FUND Total:					595.00
Fund: 056 - OPIOID SETTLEMENT FUND					
AMAZON CAPITAL SERVICES, I	1W9W-GPQH-FLQW	06/08/2026	MHMR-LUNA TREATS	056-690-3250	19.96
Fund 056 - OPIOID SETTLEMENT FUND Total:					19.96
Grand Total:					93,688.02

Report Summary

Fund Summary

Fund	Expense Amount
005 - HOTEL OCCUPANCY TAX FUND	5,565.00
010 - GENERAL FUND	67,741.06
015 - ROAD & BRIDGE FUND	6,371.44
020 - LIBRARY FUND	2,764.16
021 - LIBRARY DONATION FUND	1,498.02
025 - INDIGENT HEALTH FUND	9,133.38
030 - LAW LIBRARY FUND	595.00
056 - OPIOID SETTLEMENT FUND	19.96
Grand Total:	93,688.02

Account Summary

Account Number	Account Name	Expense Amount
005-693-3710	PROFESSIONAL SERVICE	5,000.00
005-693-3720	GRANTS	565.00
010-400-3250	OPERATING SUPPLIES	136.04
010-402-3250	OPERATING SUPPLIES	412.44
010-403-3250	OPERATING SUPPLIES	393.50
010-409-3100	CENTRAL SUPPLIES	371.57
010-409-4670	AUTOPSY EXPENSE	695.00
010-409-4700	PROFESSIONAL SERVICE	4,369.74
010-409-4730	PAUPER CARE & BURIAL	1,200.00
010-409-4930	BONDS EXPENSE	100.00
010-409-5750	MACHINERY & EQUIPME	1,764.54
010-436-3560	CPS-CUSTODIAL PARENT	892.50
010-436-3620	COURT REPORTERS	1,875.00
010-455-3110	POSTAGE	156.00
010-455-5750	MACHINERY & EQUIPME	1,920.24
010-456-4300	TRAVEL/TRAINING/MILE	83.81
010-457-3110	POSTAGE	390.00
010-457-5750	MACHINERY & EQUIPME	1,920.24
010-458-5750	MACHINERY & EQUIPME	1,920.24
010-475-4300	TRAVEL/TRAINING/MILE	387.22
010-490-3250	OPERATING SUPPLIES	1,432.38
010-490-4300	TRAVEL/TRAINING/MILE	1,500.00
010-495-3250	OPERATING SUPPLIES	22.49
010-499-3250	OPERATING SUPPLIES	454.73
010-503-3250	OPERATING SUPPLIES	2,085.86
010-503-4550	COMPUTER MAINTENA	6,498.00
010-510-3250	OPERATING SUPPLIES	2,043.82
010-510-3255	TOOLS	358.85
010-510-4520	MAINTENANCE & REPAI	4,341.16
010-510-4700	PROFESSIONAL SERVICE	3,250.00
010-553-3250	OPERATING SUPPLIES	115.00
010-560-3250	OPERATING SUPPLIES	1,341.11
010-560-3280	TIRES	1,396.50
010-560-4300	TRAVEL/TRAINING/MILE	3,461.00
010-560-4510	VEHICLE MAINTENANCE	5,218.60
010-560-4680	UNIFORMS	1,095.00
010-561-3250	OPERATING SUPPLIES	3,119.35
010-561-3350	FOOD FOR PRISONERS	8,988.43
010-562-4300	TRAVEL/TRAINING/MILE	382.70
010-580-3250	OPERATING SUPPLIES	632.50
010-665-4300	TRAVEL/TRAINING/MILE	1,015.50
015-611-3250	OPERATING SUPPLIES	2,800.01
015-611-4510	VEHICLE MAINTENANCE	363.19
015-611-4520	MAINTENANE & REPAIR	2,480.86
015-611-4680	UNIFORMS	642.38

Account Summary

Account Number	Account Name	Expense Amount
015-611-4950	RECYCLE EXPENSE	85.00
020-650-3071	KINGSLAND SUPPLIES	214.32
020-650-3080	LAKESHORE BOOKS	200.43
020-650-3160	LLANO DONATION EXPE	2,349.41
021-650-3180	LAKESHORE DONATION	1,498.02
025-595-4800	INMATE MEDICAL	9,003.74
025-595-7000	IHC ELIGIBLE EXPENSES	129.64
030-465-4200	TELEPHONE/INTERNET	595.00
056-690-3250	OPERATING SUPPLIES	19.96
	Grand Total:	93,688.02

Project Account Summary

Project Account Key	Expense Amount
None	93,688.02
	Grand Total:
	93,688.02

**LLANO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER**

DATE: 5/27/26

TO: HONORABLE COMMISSIONERS COURT OF LLANO COUNTY, TEXAS

FROM DEPARTMENT: Building Maint


I SUBMIT TO YOU FOR YOUR CONSIDERATION, THE FOLLOWING LINE-ITEM TRANSFERS:

	FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
TO:	010	Tools	510 3255	\$3000

FROM:	010	Unallocated	510 4860	\$3000


REASON FOR REQUEST: Tool line item over budget

Note: This change in the budget for county purposes is in accordance with 111.011, "Changes in Budget "for County Purposes" of the Local Government Code.



Department Head Signature

Cecilia McClintock
Attest: County Clerk



Commissioners Court Approval

LLANO COUNTY REQUEST FOR A LINE-ITEM TRANSFER

DATE: 5/27/26

TO: HONORABLE COMMISSIONERS COURT OF LLANO COUNTY, TEXAS

FROM DEPARTMENT: Building Maint.


I SUBMIT TO YOU FOR YOUR CONSIDERATION, THE FOLLOWING LINE-ITEM TRANSFERS:

	FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
TO:	010. <u> </u>	Vehicle Maintenance	⁵¹⁰ 4860	\$8000

FROM:	010. <u> </u>	Unallocated	⁵¹⁰ 4860	\$8000

REASON FOR REQUEST: Vehicle Maintenance is over budget and need repairs to work trucks

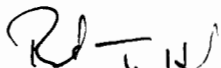
Note: This change in the budget for county purposes is in accordance with 111.011, "Changes in Budget "for County Purposes" of the Local Government Code.



 Department Head Signature

Cecilia McClintock

 Attest: County Clerk



 Commissioners Court Approval



Inventory Transfer and Inventory Disposition

Any inventory that is damaged or being taken out of your inventory please complete this form in full and EMAIL to the Auditor's Office: m.harris@co.llano.tx.us. If you have a vehicle or any piece of equipment, please send a picture of the VIN in with this form. If you require items to be picked up, please contact Building & Maintenance through the BM Portal. For computers/electronics please contact Clay Etter through the IT Portal after Commissioner's Court approval.

Date: 05/15/26 Department: Tax Office
Item Description: Printers (3) Make: HP Model: Office Jet 3830
Laser Jet P3025
Laser Jet M401dn
(S/N) - (VIN): VNG4N01943 Unit #: _____
VNB 3363138
Salvage: CN78R4Q0M4
Damaged: _____ No longer works:

Surplus:

Still works no longer needed: _____ Send to Auction(Y/N): _____

Transferred To:

Department: Salvage / Dispose
AMikulake N/A
Department Head Transferring Item Department Head Accepting Item

Auditor's Use Only

Update Entered in Inventory by: _____

Date Approved in C Court: _____ Inventory #: _____



Inventory Transfer and Inventory Disposition

Any inventory that is damaged or being taken out of your inventory please complete this form in full and EMAIL to the Auditor's Office: m.harris@co.llano.tx.us. If you have a vehicle or any piece of equipment, please send a picture of the VIN in with this form. If you require items to be picked up, please contact Building & Maintenance through the BM Portal. For computers/electronics please contact Clay Etter through the IT Portal after Commissioner's Court approval.

Date: 05/15/24 Department: Tax office
Item Description: Calculator
Office Chair Make: Victor Model: 1240-3A
(S/N) - (VIN): N/A Unit #: _____

Salvage:
Damaged: No longer works:
Back is broken

Surplus:
Still works no longer needed: _____ Send to Auction(Y/N): _____

Transferred To:
Department: Salvage / Dispose
N.M. Kulerke N/A
Department Head Transferring Item Department Head Accepting Item

Auditor's Use Only

Update Entered in Inventory by: _____

Date Approved in C Court: _____ Inventory #: _____

**INTERLOCAL COOPERATION AGREEMENT
FOR PRISONER HOUSING**

THIS AGREEMENT is made and entered into this 10 day of June, 2025, by and between COUNTY OF BLANCO, TEXAS; a political subdivision of the great State of Texas, herein after referred to as "BLANCO", and COUNTY OF LLANO, TEXAS, also a political subdivision of the great State of Texas, herein after referred to as "LLANO".

WHEREAS, BLANCO is a duly organized political subdivision of the State of Texas engaged in the administration of County Government and related to services for the benefit of the citizens of BLANCO County; and,

WHEREAS, LLANO is a duly organized political subdivision of the State of Texas engaged in the administration of County Government and related to services for the benefit of the citizens of LLANO County; and,

WHEREAS, BLANCO and LLANO desire to improve the efficiency and effectiveness of local governments by authorizing the intergovernmental contracting authority at the local level for all or part of the functions and services of police protection and detention services; and,

WHEREAS, BLANCO and LLANO mutually desire to be subject to the provisions of Texas Government Code Chapter 791, the Interlocal Cooperation Act.

NOW THEREFORE, BLANCO and LLANO, for the mutual consideration herein after stated, understand and agree as follows, to-wit:

I. Term of Agreement

The term of this Agreement is for twelve months from date of acceptance by BLANCO and shall be automatically renewed for successive one-year terms thereafter unless one party notifies the other in writing, at least thirty (30) days prior to the expiration of said term, of its intention not to renew this Agreement subject to the terms and conditions set out in section VII hereof.

II. BLANCO Duties

For the purposes and consideration herein stated and contemplated. BLANCO shall provide the following necessary and appropriate services for LLANO to the maximum extent authorized by this Agreement, without regard to race, religion, color, age, sex and national origin, to-wit:

Provide LLANO and its Sheriff's Office with access to and use of the BLANCO County Jail Facilities for the holding and incarceration of LLANO prisoners on a space available basis, including but not necessarily limited to, adequate personnel necessary to supervise such prisoners, clothing, food, routine medical services, and other appropriate necessities with respect to the number of prisoners that BLANCO is holding in its jail facilities for LLANO. BLANCO agrees to provide LLANO with access to and the use of these facilities and services so long as such

facilities shall be available in consideration of the requirements of the Texas Jail Standards Commission, subject to the termination rights hereinafter set forth.

Routine medical services include on-site sick call provided by on-site staff, including contract workers, and non-prescription, over the counter/non-legend and routine drugs and medical supplies. The per day rate does not cover charges for medical/health care provided by emergency services or provided outside BLANCO's facility, prescription drugs and treatment, or surgical, optical, dental or mental health care, and does not include costs associated with any hospitalization of an inmate. When it becomes necessary for an inmate to be hospitalized, BLANCO shall contact LLANO, through the Sheriff or his designated representative, as soon as possible to inform LLANO of the fact that the inmate has been, or will be, hospitalized and the nature of the illness or injury that has required hospitalization. LLANO grants BLANCO the authority to arrange for the off-site provider to bill LLANO for the costs of hospitalization and/or medical care for any LLANO inmate. In the event direct billing is unavailable, LLANO shall reimburse BLANCO for the costs it incurs.

In the event that BLANCO Jail Facility shall be at maximum capacity, BLANCO reserves the right to require the removal or transfer of LLANO's prisoners within eight (8) hours after notice to LLANO, and BLANCO agrees to notify LLANO as soon as possible when a LLANO prisoner must be removed from the BLANCO facilities because of capacity limits.

In no event shall BLANCO be required to accept LLANO prisoners under the terms and conditions of this Agreement if such transfer of prisoners will cause BLANCO Jail facilities to be in violation of the Texas Jail Standards Commission. BLANCO, in its sole discretion, shall determine whether a LLANO prisoner shall be accepted for incarceration by BLANCO. Nothing contained herein shall be construed to compel BLANCO to accept any prisoner if it would place BLANCO in violation of any law or regulation or court order.

Nothing contained herein shall be construed to compel BLANCO County Sheriff, acting in his official capacity as keep of the jail, to accept any prisoner for any reason. The BLANCO County Sheriff, in his sole discretion, shall have the right to refuse to accept or to require the removal of any prisoner from the BLANCO County Jail if he feels it is in the best interest of BLANCO.

III. LLANO Duties

LLANO agrees to bring with each prisoner delivered to the BLANCO County Jail all packets, jail cards, classification data and other information in the possession of LLANO regarding each prisoner and has the duty to immediately advise BLANCO of any known dangerous propensities and medical issues, including but not limited to, special diet, medications, or exercise regimen applicable to each prisoner delivered to BLANCO.

LLANO shall be responsible for providing the personnel and equipment necessary to transport LLANO's prisoners to and from court proceedings and for any equipment necessary to administer to LLANO prisoners during court proceedings. However, BLANCO will provide personnel and equipment necessary for LLANO's prisoners to participate in remote court

proceedings from BLANCO County Jail Facilities, if such resources are available and court proceedings are coordinated in advance with BLANCO.

LLANO shall be responsible for providing guard service if any of its prisoners are admitted to a hospital or other medical facility. If manpower is unavailable, BLANCO may provide this guard service at a rate of \$45.00 per hour per officer for which LLANO agrees to pay BLANCO.

LLANO shall be solely in charge or responsible for the computation or processing of inmate time of confinement, including, but not limited to, computation of good time, awards/credits and discharge dates. It shall be the responsibility of LLANO to notify BLANCO of the discharge date for an inmate at least twenty-four (24) hours before such date. BLANCO will release inmates only when such release is specifically requested in writing by LLANO's Sheriff. However, it is agreed that the preferred and usual course of dealing between parties shall be for LLANO to pick up and return inmates to LLANO before their discharge date, and for LLANO to discharge the inmate from its own facility. LLANO is responsible for all paperwork, arrangements and transportation for inmates to be transferred to TDCJ, Institutional Division.

IV. Operations and Safety

BLANCO shall be in charge of all control techniques, sequences, procedures, means, and the coordination of all work performed under the terms and conditions of this Agreement in regards to the holding and incarceration of all properly delivered prisoners, shall insure, dedicate and devote the full time and attention of those staff necessary for the proper executions and completion of the duties and obligations of BLANCO stated in this Agreement, and give all attention necessary for such proper supervision and direction.

BLANCO and LLANO hereby agree that BLANCO will not house any injured prisoner unless LLANO has furnished an acceptable medical release, signed by medical personnel, certifying that the prisoner may be incarcerated.

BLANCO and LLANO understand and agree that neither entity is an agent, employee, servant or representative of the other entity, that each entity is responsible for its own acts, deed, negligence and/or omissions and for those of its agents of employees, and that neither entity's respective agents, employees, servants or representatives shall represent themselves to be agents, employees, servants or representatives of the other entity.

LLANO agrees to indemnify and hold harmless BLANCO, its agents, officers and employees from any and all claims, costs, damages, judgment and other expenses, including reasonable attorney's fees, arising out of BLANCO'S performance of its duties or obligations hereunder or arising from injuries to persons or damage to property occurring in connection with the performance of their duties unless such injuries or damages are a result of the gross negligence or intentional wrongful acts of BLANCO's agents, officers or employees.

V. Written Communications

The address of BLANCO is:

Blanco County Commissioners Court
Blanco County Courthouse
PO Box 471
Johnson City, TX 78636

The address of LLANO is:

LLANO County Judge
801 Ford Street, RM 1201
Llano, TX 78643

VI. Compensation

For the services hereinabove stated, LLANO agrees to pay BLANCO, for the full performance of this Agreement, the sum of SIXTY-FIVE AND NO/100 Dollars (\$65.00) for each day or any portion of a day that each LLANO prisoner is confined in BLANCO's facilities. The term "day" is defined as 12:00:00 am through 11:59:59 pm Central Standard Time.

LLANO further agrees to reimburse BLANCO for damages which are directly caused to BLANCO facilities or staff by the direct action of a LLANO prisoner.

LLANO agrees to fully and promptly reimburse BLANCO for all medical expenses and all directly related transportation costs incurred by BLANCO and medically necessary to the health, safety and welfare of LLANO's prisoners. BLANCO has the right to arrange for the hospital or health care provider to bill LLANO directly for costs of the transportation, hospitalization and/or medical care, rather than BLANCO paying the costs and billing the same to LLANO.

BLANCO will submit an itemized invoice for services provided each month to LLANO. LLANO shall make payment to BLANCO within thirty (30) days after the receipt of the invoice. Payment shall be in the name of BLANCO County, Texas and shall be remitted to:

Blanco County Sheriff's Office
Attn: Lea Elsbury
400 US HWY 281 South
Johnson City, TX 78636

Amounts which are not timely paid in accordance with the above procedure shall bear interest at the rate provided in the Texas Prompt Payment Act.

VII. Termination

This Agreement may be terminated at any time, by either party by giving thirty (30) days prior written notice to the other party. In the event of such termination by either party, BLANCO shall be compensated for all services performed through the date of termination, together with reimbursable expenses then due and as authorized by this Agreement. In the event of such termination, should BLANCO be overcompensated for all services performed to termination date, and/or be overcompensated for reimbursable expenses as authorized by his Agreement, then LLANO shall be reimbursed for all such overcompensation. Acceptance of said reimbursement shall not constitute a waiver of any claim that may otherwise arise out of this Agreement.

VIII. Entire Agreement

This Agreement represents the entire and integrated agreement between BLANCO & LLANO and supersedes all prior negotiations, representations, statements, agreements, and understandings relating to its subject matter, whether verbal or written. This Agreement may be amended only by written instrument signed by both BLANCO and LLANO.

IX. Jurisdiction and Venue

The validity of this Agreement and any of its terms or provisions, as well as the rights and duties of the parties hereto, shall be governed by the laws of the State of Texas. Further, this Agreement shall be performable and all compensation is payable in BLANCO County, Texas. Exclusive venue shall be in BLANCO County, Texas.

X. Severability

In the event one or more of the provisions contained herein shall, for any reason, be held invalid, illegal or unenforceable by a court of competent jurisdiction, this Agreement shall be construed as if that portion were not included in the agreement and the agreement shall remain valid and binding.

XI. Assignability

Neither party may assign any rights or duties created by this Agreement without the other party's prior written approval. LLANO acknowledges that no BLANCO officer, agent, employee or representative has any authority to grant such assignment unless BLANCO County Commissioners Court expressly grants that authority. BLANCO acknowledges that no LLANO officer, agent, employee, or representative has any authority to grant such assignment unless LLANO County Commissioners Court expressly grants that authority.

XII. Legal Authority

The undersigned officers and/or agents of the parties hereto are the properly authorized officials and have the necessary authority to execute this Agreement on behalf of the parties hereto, and each party hereby certifies to the other that any necessary resolutions extending said authority have been duly passed and are now in full force and effect.

Executed in multiple originals on the 10 day of June, 2025.

AGREED TO
BLANCO COUNTY, TEXAS

By: [Signature]
County Judge

Date: 6/10/25

By: [Signature]
County Sheriff

Date: 6-11-25

Approved as to this form:

By: [Signature]
County Attorney

Date: 6-11-25

AGREED TO
LLANO COUNTY, TEXAS

By: [Signature]
County Judge

Date: 6/11/2026

By: [Signature]
County Sheriff

Date: 5-18-2026

Approved as to this form:

By: [Signature]
County Attorney

Date: 06/11/26

Llano County

Leave Balance and Liability Report As of 05/31/2026



Employee Leave Report

Date Range: 5/31/2026 - 5/31/2026

Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liability Amount
Department: 400 - COUNTY JUDGE											
<u>01168</u>	SMITH, JENNIFER J	08/06/2018	COMP	3.75	0.00	0.00	0.00	3.75	3.75	25.095192	94.11
		08/06/2018	PL	13.77	0.00	0.00	0.00	13.77	13.77	25.095192	345.56
		08/06/2018	SICK	199.25	0.00	0.00	0.00	199.25	199.25	25.095192	5,000.22
		08/06/2018	VAC	151.00	0.00	0.00	0.00	151.00	151.00	25.095192	3,789.37
Department: 402 - DEVELOPMENT SERVICES											
<u>01572</u>	DAVIDSON, TRACIE L	11/25/2024	PL	16.00	0.00	0.00	0.00	16.00	16.00	18.729808	299.68
		11/25/2024	SICK	30.00	0.00	0.00	0.00	30.00	30.00	18.729808	561.89
		11/25/2024	VAC	67.00	0.00	0.00	0.00	67.00	67.00	18.729808	1,254.90
<u>01238</u>	ELKINS, KATHERINE A	01/27/2020	COMP	0.50	0.00	0.00	0.00	0.50	0.50	19.887500	9.94
		01/27/2020	PL	21.00	0.00	0.00	0.00	21.00	21.00	19.887500	417.64
		01/27/2020	SICK	24.00	0.00	0.00	0.00	24.00	24.00	19.887500	477.30
<u>00020</u>	ROGERS-VAUGHT, CRIST	01/27/2020	VAC	23.00	0.00	0.00	0.00	23.00	23.00	19.887500	457.41
		09/01/2005	PL	18.00	0.00	0.00	0.00	18.00	18.00	26.252404	472.54
		09/01/2005	SICK	58.00	0.00	0.00	0.00	58.00	58.00	26.252404	1,522.64
<u>01425</u>	SANCHEZ, MELODY R	09/01/2005	VAC	121.00	0.00	0.00	0.00	121.00	121.00	26.252404	3,176.54
		10/11/2022	PL	19.25	0.00	0.00	0.00	19.25	19.25	19.308654	371.69
		10/11/2022	SICK	34.00	0.00	0.00	0.00	34.00	34.00	19.308654	656.49
		10/11/2022	VAC	62.00	0.00	0.00	0.00	62.00	62.00	19.308654	1,197.14
Department: 403 - COUNTY CLERK											
<u>01419</u>	ANDERSON, SHELBY L	08/04/2022	PL	20.50	0.00	0.00	0.00	20.50	20.50	18.729808	383.96
		08/04/2022	SICK	8.00	0.00	0.00	0.00	8.00	8.00	18.729808	149.84
		08/04/2022	VAC	60.00	0.00	0.00	0.00	60.00	60.00	18.729808	1,123.79
<u>01586</u>	BARKER, KATELYN N	03/24/2025	PL	19.00	0.00	0.00	0.00	19.00	19.00	18.729808	355.87
		03/24/2025	SICK	8.00	0.00	0.00	0.00	8.00	8.00	18.729808	149.84
		03/24/2025	VAC	38.00	0.00	0.00	0.00	38.00	38.00	18.729808	711.73
<u>01502</u>	DUCKWORTH, JAMES E	10/21/2025	PL	20.00	0.00	0.00	0.00	20.00	20.00	18.729808	374.60
		10/21/2025	SICK	52.00	0.00	0.00	0.00	52.00	52.00	18.729808	973.95
		10/21/2025	VAC	28.00	0.00	0.00	0.00	28.00	28.00	18.729808	524.43
<u>01496</u>	SPRATLEN, CHELSEA N	11/06/2023	PL	19.50	0.00	0.00	0.00	19.50	19.50	21.623558	421.66
		11/06/2023	SICK	59.00	0.00	0.00	0.00	59.00	59.00	21.623558	1,275.79
		11/06/2023	VAC	103.00	0.00	0.00	0.00	103.00	103.00	21.623558	2,227.23
Department: 450 - DISTRICT CLERK											
<u>01567</u>	FEARN, KYLA J	11/04/2024	PL	17.00	0.00	0.00	0.00	17.00	17.00	18.729808	318.41
		11/04/2024	SICK	21.00	0.00	0.00	0.00	21.00	21.00	18.729808	393.33
		11/04/2024	VAC	82.00	0.00	0.00	0.00	82.00	82.00	18.729808	1,535.84
<u>01635</u>	HAYS, JESSICA A	03/02/2026	PL	15.50	0.00	0.00	0.00	15.50	15.50	18.729808	290.31
		03/02/2026	SICK	24.00	0.00	0.00	0.00	24.00	24.00	18.729808	449.52
		03/02/2026	VAC	12.00	0.00	0.00	0.00	12.00	12.00	18.729808	224.76
<u>01412</u>	MARKERT, DESIRAE L	06/08/2022	SICK	16.00	0.00	0.00	0.00	16.00	16.00	18.729808	299.68
		06/08/2022	VAC	8.00	0.00	0.00	0.00	8.00	8.00	18.729808	149.84
<u>01011</u>	WOOTEN, DOROTHY O	07/01/2015	PL	4.00	0.00	0.00	0.00	4.00	4.00	21.623558	86.49
		07/01/2015	SICK	8.00	0.00	0.00	0.00	8.00	8.00	21.623558	172.99
		07/01/2015	VAC	37.00	0.00	0.00	0.00	37.00	37.00	21.623558	800.07
Department: 455 - JP1											
<u>01219</u>	STEPHENS, RANDI L	01/01/2025	COMP	1.50	0.00	0.00	0.00	1.50	1.50	18.729808	28.09
		01/01/2025	PL	24.00	0.00	0.00	0.00	24.00	24.00	18.729808	449.52

Employee Leave Report
Date Range: 5/31/2026 - 5/31/2026

Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liability Amount
<u>01219</u>	STEPHENS, RANDI L	01/01/2025	SICK	126.00	0.00	0.00	0.00	126.00	126.00	18.729808	2,359.96
		01/01/2025	VAC	76.00	0.00	0.00	0.00	76.00	76.00	18.729808	1,423.47
Department: 456 - JP2											
<u>00993</u>	HELM, TAMMY M	07/01/2021	COMP	24.00	0.00	0.00	0.00	24.00	24.00	19.308654	463.41
		07/01/2021	PL	24.00	0.00	0.00	0.00	24.00	24.00	19.308654	463.41
		07/01/2021	SICK	168.00	0.00	0.00	0.00	168.00	168.00	19.308654	3,243.85
		07/01/2021	VAC	108.00	0.00	0.00	0.00	108.00	108.00	19.308654	2,085.33
Department: 457 - JP3											
<u>01276</u>	FRAMBS, SUSAN K	09/18/2020	PL	22.00	0.00	0.00	0.00	22.00	22.00	18.729808	412.06
		09/18/2020	SICK	52.00	0.00	0.00	0.00	52.00	52.00	18.729808	973.95
		09/18/2020	VAC	160.00	0.00	0.00	0.00	160.00	160.00	18.729808	2,996.77
Department: 458 - JP4											
<u>00961</u>	STRAIN, SAMANTHA S	10/02/2023	COMP	2.50	0.00	0.00	0.00	2.50	2.50	19.308654	48.27
		10/02/2023	PL	24.00	0.00	0.00	0.00	24.00	24.00	19.308654	463.41
		10/02/2023	SICK	160.00	0.00	0.00	0.00	160.00	160.00	19.308654	3,089.38
		10/02/2023	VAC	76.00	0.00	0.00	0.00	76.00	76.00	19.308654	1,467.46
Department: 475 - COUNTY ATTORNEY											
<u>01495</u>	BLACKMON, TERRY B	10/21/2023	COMP	14.75	0.00	0.00	0.00	14.75	14.75	21.045192	310.42
		10/21/2023	PL	24.00	0.00	0.00	0.00	24.00	24.00	21.045192	505.08
		10/21/2023	SICK	192.00	0.00	0.00	0.00	192.00	192.00	21.045192	4,040.68
		10/21/2023	VAC	148.00	0.00	0.00	0.00	148.00	148.00	21.045192	3,114.69
<u>01036</u>	CASHION, ERIC T	02/21/2023	COMP	3.75	0.00	0.00	0.00	3.75	3.75	28.949519	108.56
		02/21/2023	PL	5.00	0.00	0.00	0.00	5.00	5.00	28.949519	144.75
		02/21/2023	SICK	29.00	0.00	0.00	0.00	29.00	29.00	28.949519	839.54
		02/21/2023	VAC	104.00	0.00	0.00	0.00	104.00	104.00	28.949519	3,010.75
<u>01117</u>	GONZALES, TERRI H	08/23/2017	COMP	8.78	0.00	0.00	0.00	8.78	8.78	20.465865	179.69
		08/23/2017	PL	24.00	0.00	0.00	0.00	24.00	24.00	20.465865	491.18
		08/23/2017	SICK	226.00	0.00	0.00	0.00	226.00	226.00	20.465865	4,625.29
		08/23/2017	VAC	162.00	0.00	0.00	0.00	162.00	162.00	20.465865	3,315.47
<u>01098</u>	HALLMARK, TIFFANY K	08/01/2020	COMP	19.00	0.00	0.00	0.00	19.00	19.00	20.465865	388.85
		08/01/2020	PL	7.00	0.00	0.00	0.00	7.00	7.00	20.465865	143.26
		08/01/2020	SICK	133.00	0.00	0.00	0.00	133.00	133.00	20.465865	2,721.96
		08/01/2020	VAC	160.00	0.00	0.00	0.00	160.00	160.00	20.465865	3,274.54
<u>01124</u>	LAFFOON, KERRI S	10/18/2017	PL	0.50	0.00	0.00	0.00	0.50	0.50	21.045192	10.52
		10/18/2017	SICK	247.00	0.00	0.00	0.00	247.00	247.00	21.045192	5,198.16
		10/18/2017	VAC	115.00	0.00	0.00	0.00	115.00	115.00	21.045192	2,420.20
<u>00955</u>	RIENSTRA, MATTHEW L	10/01/2016	PL	24.00	0.00	0.00	0.00	24.00	24.00	34.932692	838.38
		10/01/2016	SICK	61.00	0.00	0.00	0.00	61.00	61.00	34.932692	2,130.89
		10/01/2016	VAC	129.00	0.00	0.00	0.00	129.00	129.00	34.932692	4,506.32
<u>01054</u>	SIMPSON, SHERRY D	10/01/2024	COMP	6.88	0.00	0.00	0.00	6.88	6.88	23.359615	160.71
		10/01/2024	PL	2.00	0.00	0.00	0.00	2.00	2.00	23.359615	46.72
		10/01/2024	SICK	8.00	0.00	0.00	0.00	8.00	8.00	23.359615	186.88
		10/01/2024	VAC	45.00	0.00	0.00	0.00	45.00	45.00	23.359615	1,051.18
<u>01035</u>	SULTEMEIER, CARRIE R	03/28/2016	PL	18.00	0.00	0.00	0.00	18.00	18.00	20.465865	368.39
		03/28/2016	SICK	194.00	0.00	0.00	0.00	194.00	194.00	20.465865	3,970.38
		03/28/2016	VAC	122.00	0.00	0.00	0.00	122.00	122.00	20.465865	2,496.84
Department: 490 - ELECTIONS											
<u>01606</u>	LEVENS, AMANDA L	10/01/2025	COMP	11.75	0.00	0.00	0.00	11.75	11.75	18.729808	220.08
		10/01/2025	PL	24.00	0.00	0.00	0.00	24.00	24.00	18.729808	449.52
		10/01/2025	SICK	44.00	0.00	0.00	0.00	44.00	44.00	18.729808	824.11
		10/01/2025	VAC	32.00	0.00	0.00	0.00	32.00	32.00	18.729808	599.35
<u>01150</u>	WILSON, ANDREA B	03/19/2018	PL	1.00	0.00	0.00	0.00	1.00	1.00	31.460577	31.46
		03/19/2018	SICK	87.00	0.00	0.00	0.00	87.00	87.00	31.460577	2,737.07

Employee Leave Report
Date Range: 5/31/2026 - 5/31/2026

Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liability Amount
<u>01150</u>	WILSON, ANDREA B	03/19/2018	VAC	144.00	0.00	0.00	0.00	144.00	144.00	31.460577	4,530.32
<u>01378</u>	WIMBERLEY, RACHEL A	10/01/2023	COMP	40.01	0.00	0.00	0.00	40.01	40.01	20.465865	818.84
		10/01/2023	PL	24.00	0.00	0.00	0.00	24.00	24.00	20.465865	491.18
		10/01/2023	SICK	185.00	0.00	0.00	0.00	185.00	185.00	20.465865	3,786.19
		10/01/2023	VAC	160.00	0.00	0.00	0.00	160.00	160.00	20.465865	3,274.54
Department: 495 - COUNTY AUDITOR											
<u>01099</u>	HARRIS, MAEGAN R	12/18/2017	VAC	41.00	0.00	0.00	0.00	41.00	41.00	27.969712	1,146.76
<u>01277</u>	YOHO, MICHELLE D	11/15/2021	COMP	1.75	0.00	0.00	0.00	1.75	1.75	24.480769	42.84
		11/15/2021	PL	18.00	0.00	0.00	0.00	18.00	18.00	24.480769	440.65
		11/15/2021	SICK	250.00	0.00	0.00	0.00	250.00	250.00	24.480769	6,120.19
		11/15/2021	VAC	111.00	0.00	0.00	0.00	111.00	111.00	24.480769	2,717.37
Department: 496 - HUMAN RESOURCES											
<u>01473</u>	LEVLON, NICOLE R	10/01/2023	PL	15.50	0.00	0.00	0.00	15.50	15.50	22.201923	344.13
		10/01/2023	SICK	65.00	0.00	0.00	0.00	65.00	65.00	22.201923	1,443.12
		10/01/2023	VAC	75.00	0.00	0.00	0.00	75.00	75.00	22.201923	1,665.14
<u>00068</u>	OTTO, ELIZABETH A	04/05/1999	PL	16.00	0.00	0.00	0.00	16.00	16.00	33.427885	534.85
		04/05/1999	SICK	200.00	0.00	0.00	0.00	200.00	200.00	33.427885	6,685.58
		04/05/1999	VAC	160.00	0.00	0.00	0.00	160.00	160.00	33.427885	5,348.46
Department: 497 - COUNTY TREASURER											
<u>01406</u>	KEPP, CHERYL M	05/09/2022	COMP	2.18	0.00	0.00	0.00	2.18	2.18	30.013942	65.43
		05/09/2022	PL	23.00	0.00	0.00	0.00	23.00	23.00	30.013942	690.32
		05/09/2022	SICK	158.00	0.00	0.00	0.00	158.00	158.00	30.013942	4,742.20
		05/09/2022	VAC	27.00	0.00	0.00	0.00	27.00	27.00	30.013942	810.38
Department: 499 - TAX ASSESSOR											
<u>01415</u>	BAKER, LARAMIE S	07/11/2022	COMP	0.01	0.00	0.00	0.00	0.01	0.01	18.729808	0.19
		07/11/2022	PL	22.25	0.00	0.00	0.00	22.25	22.25	18.729808	416.74
		07/11/2022	SICK	41.00	0.00	0.00	0.00	41.00	41.00	18.729808	767.92
		07/11/2022	VAC	15.00	0.00	0.00	0.00	15.00	15.00	18.729808	280.95
<u>01132</u>	DERSCH, PAIGE M	07/22/2019	PL	24.00	0.00	0.00	0.00	24.00	24.00	18.729808	449.52
		07/22/2019	SICK	235.00	0.00	0.00	0.00	235.00	235.00	18.729808	4,401.50
		07/22/2019	VAC	57.00	0.00	0.00	0.00	57.00	57.00	18.729808	1,067.60
<u>01591</u>	HALL, WENDY D	10/01/2025	PL	6.50	0.00	0.00	0.00	6.50	6.50	18.729808	121.74
		10/01/2025	SICK	48.00	0.00	0.00	0.00	48.00	48.00	18.729808	899.03
		10/01/2025	VAC	32.00	0.00	0.00	0.00	32.00	32.00	18.729808	599.35
<u>01026</u>	HANSEN, KELSEY M	02/22/2021	PL	21.75	0.00	0.00	0.00	21.75	21.75	20.465865	445.13
		02/22/2021	SICK	261.00	0.00	0.00	0.00	261.00	261.00	20.465865	5,341.59
		02/22/2021	VAC	91.00	0.00	0.00	0.00	91.00	91.00	20.465865	1,862.39
<u>00792</u>	MIKULENKA, NATASHA L	09/01/2012	PL	22.00	0.00	0.00	0.00	22.00	22.00	25.759135	566.70
		09/01/2012	SICK	213.00	0.00	0.00	0.00	213.00	213.00	25.759135	5,486.70
		09/01/2012	VAC	135.00	0.00	0.00	0.00	135.00	135.00	25.759135	3,477.48
<u>01530</u>	THOMAS, CELESTE C	04/30/2024	PL	22.50	0.00	0.00	0.00	22.50	22.50	18.729808	421.42
		04/30/2024	SICK	144.00	0.00	0.00	0.00	144.00	144.00	18.729808	2,697.09
		04/30/2024	VAC	12.00	0.00	0.00	0.00	12.00	12.00	18.729808	224.76
Department: 503 - INFORMANTION TECHNOLOGY											
<u>00896</u>	ETTER, CLAYTON D	02/06/2013	PL	24.00	0.00	0.00	0.00	24.00	24.00	31.460577	755.05
		02/06/2013	SICK	130.00	0.00	0.00	0.00	130.00	130.00	31.460577	4,089.88
		02/06/2013	VAC	126.00	0.00	0.00	0.00	126.00	126.00	31.460577	3,964.03
Department: 510 - BUILDING MAINTENANCE											
<u>01351</u>	FRASER, DAMON J	06/22/2021	COMP	12.75	0.00	0.00	0.00	12.75	12.75	25.759135	328.43
		06/22/2021	PL	19.00	0.00	0.00	0.00	19.00	19.00	25.759135	489.42
		06/22/2021	SICK	264.00	0.00	0.00	0.00	264.00	264.00	25.759135	6,800.41
		06/22/2021	VAC	152.00	0.00	0.00	0.00	152.00	152.00	25.759135	3,915.39

Employee Leave Report
Date Range: 5/31/2026 - 5/31/2026

Employee #	Employee Name	Leave		Balance Forward	Earned	Taken	Adjustment	Available		Default Rate	Liability Amount
		Accrual Date	Leave Code					Balance	Balance		
<u>01546</u>	MCCARTY, DONALD C	10/02/2024	COMP	6.00	0.00	0.00	0.00	6.00	6.00	18.729808	112.38
		10/02/2024	PL	8.00	0.00	0.00	0.00	8.00	8.00	18.729808	149.84
		10/02/2024	SICK	9.00	0.00	0.00	0.00	9.00	9.00	18.729808	168.57
		10/02/2024	VAC	112.00	0.00	0.00	0.00	112.00	112.00	18.729808	2,097.74
<u>01587</u>	MERRITT, JEFFREY S	04/07/2025	COMP	6.25	0.00	0.00	0.00	6.25	6.25	19.308654	120.68
		04/07/2025	PL	24.00	0.00	0.00	0.00	24.00	24.00	19.308654	463.41
		04/07/2025	SICK	112.00	0.00	0.00	0.00	112.00	112.00	19.308654	2,162.57
		04/07/2025	VAC	64.00	0.00	0.00	0.00	64.00	64.00	19.308654	1,235.75
<u>01459</u>	SMEDLEY, STEVEN R	01/18/2023	COMP	3.25	0.00	0.00	0.00	3.25	3.25	18.729808	60.87
		01/18/2023	PL	12.00	0.00	0.00	0.00	12.00	12.00	18.729808	224.76
		01/18/2023	SICK	212.00	0.00	0.00	0.00	212.00	212.00	18.729808	3,970.72
		01/18/2023	VAC	128.00	0.00	0.00	0.00	128.00	128.00	18.729808	2,397.42
<u>01428</u>	STINSON, PAUL E	10/11/2022	COMP	2.25	0.00	0.00	0.00	2.25	2.25	23.359615	52.56
		10/11/2022	PL	22.00	0.00	0.00	0.00	22.00	22.00	23.359615	513.91
		10/11/2022	SICK	220.00	0.00	0.00	0.00	220.00	220.00	23.359615	5,139.12
		10/11/2022	VAC	112.00	0.00	0.00	0.00	112.00	112.00	23.359615	2,616.28
<u>01089</u>	VICK, JEREMY R	01/01/2017	PL	20.50	0.00	0.00	0.00	20.50	20.50	31.460577	644.94
		01/01/2017	SICK	198.00	0.00	0.00	0.00	198.00	198.00	31.460577	6,229.19
		01/01/2017	VAC	170.00	0.00	0.00	0.00	170.00	170.00	31.460577	5,348.30
<u>01576</u>	WIESE, BRENT S	12/26/2024	PL	0.25	0.00	0.00	0.00	0.25	0.25	18.729808	4.68
		12/26/2024	SICK	34.00	0.00	0.00	0.00	34.00	34.00	18.729808	636.81
		12/26/2024	VAC	88.00	0.00	0.00	0.00	88.00	88.00	18.729808	1,648.22
<u>01573</u>	WILSON, LANCE A	12/11/2024	COMP	16.00	0.00	0.00	0.00	16.00	16.00	18.729808	299.68
		12/11/2024	PL	23.50	0.00	0.00	0.00	23.50	23.50	18.729808	440.15
		12/11/2024	SICK	37.00	0.00	0.00	0.00	37.00	37.00	18.729808	693.00
		12/11/2024	VAC	72.00	0.00	0.00	0.00	72.00	72.00	18.729808	1,348.55
<u>01547</u>	WILSON, SCOTT J	10/01/2024	COMP	24.88	0.00	0.00	0.00	24.88	24.88	21.623558	537.99
		10/01/2024	PL	24.00	0.00	0.00	0.00	24.00	24.00	21.623558	518.97
		10/01/2024	SICK	152.00	0.00	0.00	0.00	152.00	152.00	21.623558	3,286.78
		10/01/2024	VAC	112.00	0.00	0.00	0.00	112.00	112.00	21.623558	2,421.84
Department: 560 - SHERIFF											
<u>01190</u>	COX, KYLE L	02/19/2019	COMP	0.51	0.00	0.00	0.00	0.51	0.51	30.086538	15.34
<u>01595</u>	DUMAS, KEVIN D	05/13/2025	PL	24.00	0.00	0.00	0.00	24.00	24.00	33.250000	798.00
		05/13/2025	SICK	96.00	0.00	0.00	0.00	96.00	96.00	33.250000	3,192.00
		05/13/2025	VAC	52.00	0.00	0.00	0.00	52.00	52.00	33.250000	1,729.00
<u>01605</u>	ELLIS, ANDREANA L	09/24/2025	SICK 207K	64.00	0.00	0.00	0.00	64.00	64.00	27.570971	1,764.54
		09/24/2025	VAC 207K	32.00	0.00	0.00	0.00	32.00	32.00	27.570971	882.27
<u>01533</u>	FOX, ROBERT R	05/28/2024	SICK	53.00	0.00	0.00	0.00	53.00	53.00	28.687019	1,520.41
		05/28/2024	VAC	52.00	0.00	0.00	0.00	52.00	52.00	28.687019	1,491.72
<u>01588</u>	GEYMAN, JENNA M	04/07/2025	PL	24.00	0.00	0.00	0.00	24.00	24.00	31.250000	750.00
		04/07/2025	SICK	44.00	0.00	0.00	0.00	44.00	44.00	31.250000	1,375.00
		04/07/2025	VAC	64.00	0.00	0.00	0.00	64.00	64.00	31.250000	2,000.00
<u>01498</u>	GUERRERO, ADAN A	11/09/2023	PL	24.00	0.00	0.00	0.00	24.00	24.00	31.250000	750.00
		11/09/2023	SICK	34.00	0.00	0.00	0.00	34.00	34.00	31.250000	1,062.50
		11/09/2023	VAC	19.00	0.00	0.00	0.00	19.00	19.00	31.250000	593.75
<u>01329</u>	JONES, JANI L	01/04/2021	PL	15.00	0.00	0.00	0.00	15.00	15.00	24.721154	370.82
		01/04/2021	SICK	96.00	0.00	0.00	0.00	96.00	96.00	24.721154	2,373.23
		01/04/2021	VAC	150.00	0.00	0.00	0.00	150.00	150.00	24.721154	3,708.17
<u>01599</u>	KUNZ, GARRETT N	08/19/2025	PL	24.00	0.00	0.00	0.00	24.00	24.00	27.570971	661.70
		08/19/2025	SICK 207K	72.00	0.00	0.00	0.00	72.00	72.00	27.570971	1,985.11
		08/19/2025	VAC 207K	36.00	0.00	0.00	0.00	36.00	36.00	27.570971	992.55
<u>00754</u>	LAIRD, REGINA R	09/06/2022	COMP	0.50	0.00	0.00	0.00	0.50	0.50	23.956731	11.98
		09/06/2022	PL	10.00	0.00	0.00	0.00	10.00	10.00	23.956731	239.57
		09/06/2022	SICK	101.00	0.00	0.00	0.00	101.00	101.00	23.956731	2,419.63
		09/06/2022	VAC	42.00	0.00	0.00	0.00	42.00	42.00	23.956731	1,006.18
<u>01384</u>	LANGHAM, VANDELL W	12/18/2023	PL	24.00	0.00	0.00	0.00	24.00	24.00	27.570971	661.70
		12/18/2023	SICK 207K	72.00	0.00	0.00	0.00	72.00	72.00	27.570971	1,985.11
		12/18/2023	VAC 207K	130.00	0.00	0.00	0.00	130.00	130.00	27.570971	3,584.23
<u>01582</u>	LEWIS, MEGAN E	02/24/2025	COMP	2.50	0.00	0.00	0.00	2.50	2.50	24.195192	60.49
		02/24/2025	PL	24.00	0.00	0.00	0.00	24.00	24.00	24.195192	580.68

Employee Leave Report
Date Range: 5/31/2026 - 5/31/2026

Employee #	Employee Name	Leave		Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liability Amount
		Accrual Date	Leave Code								
<u>01582</u>	LEWIS, MEGAN E	02/24/2025	SICK	108.00	0.00	0.00	0.00	108.00	108.00	24.195192	2,613.08
		02/24/2025	VAC	72.00	0.00	0.00	0.00	72.00	72.00	24.195192	1,742.05
<u>01601</u>	MENDOZA, AARON J	08/25/2025	SICK 207K	66.00	0.00	0.00	0.00	66.00	66.00	27.570971	1,819.68
		08/25/2025	VAC 207K	36.00	0.00	0.00	0.00	36.00	36.00	27.570971	992.55
<u>00958</u>	MILEY, HARRY A	08/28/2024	PL	15.50	0.00	0.00	0.00	15.50	15.50	33.653846	521.63
		08/28/2024	SICK	122.00	0.00	0.00	0.00	122.00	122.00	33.653846	4,105.77
		08/28/2024	VAC	120.00	0.00	0.00	0.00	120.00	120.00	33.653846	4,038.46
<u>01420</u>	MORRIS, JEFFREY C	08/15/2022	PL	23.50	0.00	0.00	0.00	23.50	23.50	33.250000	781.38
		08/15/2022	SICK	18.00	0.00	0.00	0.00	18.00	18.00	33.250000	598.50
		08/15/2022	VAC	132.00	0.00	0.00	0.00	132.00	132.00	33.250000	4,389.00
<u>00674</u>	MOSS, DELHIA K	08/11/2009	COMP	2.75	0.00	0.00	0.00	2.75	2.75	24.519231	67.43
		08/11/2009	PL	24.00	0.00	0.00	0.00	24.00	24.00	24.519231	588.46
		08/11/2009	SICK	238.00	0.00	0.00	0.00	238.00	238.00	24.519231	5,835.58
		08/11/2009	VAC	140.00	0.00	0.00	0.00	140.00	140.00	24.519231	3,432.69
<u>01613</u>	MUNOZ, ANGEL E	11/10/2025	PL	10.00	0.00	0.00	0.00	10.00	10.00	27.570971	275.71
		11/10/2025	SICK 207K	56.00	0.00	0.00	0.00	56.00	56.00	27.570971	1,543.97
		11/10/2025	VAC 207K	28.00	0.00	0.00	0.00	28.00	28.00	27.570971	771.99
<u>01383</u>	MURPHY, GENESI D	03/17/2025	SICK	28.50	0.00	0.00	0.00	28.50	28.50	31.250000	890.63
		03/17/2025	VAC	62.00	0.00	0.00	0.00	62.00	62.00	31.250000	1,937.50
<u>00967</u>	NICHOLS, ROBERT W	09/08/2016	PL	23.50	0.00	0.00	0.00	23.50	23.50	31.250000	734.38
		09/08/2016	SICK	241.00	0.00	0.00	0.00	241.00	241.00	31.250000	7,531.25
		09/08/2016	VAC	154.00	0.00	0.00	0.00	154.00	154.00	31.250000	4,812.50
<u>01640</u>	NIX, MICHAEL B	03/04/2026	PL	20.00	0.00	0.00	0.00	20.00	20.00	36.057692	721.15
		03/04/2026	SICK	24.00	0.00	0.00	0.00	24.00	24.00	36.057692	865.38
		03/04/2026	VAC	12.00	0.00	0.00	0.00	12.00	12.00	36.057692	432.69
<u>01652</u>	PETTUS, DARNELL H	05/29/2026	PL	14.00	0.00	0.00	0.00	14.00	14.00	27.570971	385.99
<u>01007</u>	RODRIGUEZ, LEROY M	06/24/2015	PL	24.00	0.00	0.00	0.00	24.00	24.00	29.761905	714.29
		06/24/2015	SICK 207K	280.00	0.00	0.00	0.00	280.00	280.00	29.761905	8,333.33
		06/24/2015	VAC 207K	170.00	0.00	0.00	0.00	170.00	170.00	29.761905	5,059.52
<u>01397</u>	ROGERS, JOSEPH C	03/12/2023	PL	24.00	0.00	0.00	0.00	24.00	24.00	27.570971	661.70
		03/12/2023	SICK 207K	280.00	0.00	0.00	0.00	280.00	280.00	27.570971	7,719.87
		03/12/2023	VAC 207K	160.00	0.00	0.00	0.00	160.00	160.00	27.570971	4,411.36
<u>01196</u>	SAVANNAH, MANDY J	12/06/2022	PL	6.50	0.00	0.00	0.00	6.50	6.50	27.570971	179.21
		12/06/2022	SICK 207K	184.00	0.00	0.00	0.00	184.00	184.00	27.570971	5,073.06
		12/06/2022	VAC 207K	120.00	0.00	0.00	0.00	120.00	120.00	27.570971	3,308.52
<u>01348</u>	SHAW, RANDY T	05/24/2021	PL	24.00	0.00	0.00	0.00	24.00	24.00	29.761905	714.29
		05/24/2021	SICK 207K	280.00	0.00	0.00	0.00	280.00	280.00	29.761905	8,333.33
		05/24/2021	VAC 207K	124.00	0.00	0.00	0.00	124.00	124.00	29.761905	3,690.48
<u>01612</u>	SMITH, LOGAN A	11/03/2025	PL	7.50	0.00	0.00	0.00	7.50	7.50	27.570971	206.78
		11/03/2025	SICK 207K	56.00	0.00	0.00	0.00	56.00	56.00	27.570971	1,543.97
		11/03/2025	VAC 207K	28.00	0.00	0.00	0.00	28.00	28.00	27.570971	771.99
<u>01364</u>	STEFFES, ARIC B	03/23/2026	PL	18.00	0.00	0.00	0.00	18.00	18.00	29.761905	535.71
		03/23/2026	SICK 207K	16.00	0.00	0.00	0.00	16.00	16.00	29.761905	476.19
		03/23/2026	VAC 207K	8.00	0.00	0.00	0.00	8.00	8.00	29.761905	238.10
<u>01602</u>	SWANK, HERBERT A	08/25/2025	PL	24.00	0.00	0.00	0.00	24.00	24.00	31.250000	750.00
		08/25/2025	SICK	72.00	0.00	0.00	0.00	72.00	72.00	31.250000	2,250.00
		08/25/2025	VAC	36.00	0.00	0.00	0.00	36.00	36.00	31.250000	1,125.00
<u>01272</u>	TUBBS, RYAN G	08/17/2020	PL	24.00	0.00	0.00	0.00	24.00	24.00	29.761905	714.29
		08/17/2020	SICK 207K	280.00	0.00	0.00	0.00	280.00	280.00	29.761905	8,333.33
		08/17/2020	VAC 207K	160.00	0.00	0.00	0.00	160.00	160.00	29.761905	4,761.90
<u>01407</u>	VERZWYVELT, ANNIE G	06/02/2025	COMP	65.77	0.00	0.00	0.00	65.77	65.77	21.309615	1,401.53
		06/02/2025	PL	24.00	0.00	0.00	0.00	24.00	24.00	21.309615	511.43
		06/02/2025	SICK	93.00	0.00	0.00	0.00	93.00	93.00	21.309615	1,981.79
		06/02/2025	VAC	48.00	0.00	0.00	0.00	48.00	48.00	21.309615	1,022.86
<u>01414</u>	WESSON, RUSSELL L	02/23/2026	PL	20.00	0.00	0.00	0.00	20.00	20.00	27.570971	551.42
		02/23/2026	SICK 207K	24.00	0.00	0.00	0.00	24.00	24.00	27.570971	661.70
		02/23/2026	VAC 207K	12.00	0.00	0.00	0.00	12.00	12.00	27.570971	330.85
<u>01418</u>	WESSON, SUZANNE M	07/21/2022	PL	12.00	0.00	0.00	0.00	12.00	12.00	30.086538	361.04
		07/21/2022	SICK	269.00	0.00	0.00	0.00	269.00	269.00	30.086538	8,093.28
		07/21/2022	VAC	81.00	0.00	0.00	0.00	81.00	81.00	30.086538	2,437.01

Employee Leave Report
Date Range: 5/31/2026 - 5/31/2026

Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liability Amount
Department: 561 - COUNTY JAIL											
<u>01598</u>	BOWIE, DEONNA S	08/15/2025	SICK 207K	72.00	0.00	0.00	0.00	72.00	72.00	20.838828	1,500.40
		08/15/2025	VAC 207K	36.00	0.00	0.00	0.00	36.00	36.00	20.838828	750.20
<u>01171</u>	BROWN, JAMES D	02/07/2025	PL	4.00	0.00	0.00	0.00	4.00	4.00	29.724519	118.90
		02/07/2025	SICK	128.00	0.00	0.00	0.00	128.00	128.00	29.724519	3,804.74
		02/07/2025	VAC	56.00	0.00	0.00	0.00	56.00	56.00	29.724519	1,664.57
<u>01621</u>	HAZEL, MYKAYLA L	12/17/2025	SICK 207K	40.00	0.00	0.00	0.00	40.00	40.00	20.838828	833.55
		12/17/2025	VAC 207K	20.00	0.00	0.00	0.00	20.00	20.00	20.838828	416.78
<u>01580</u>	HERNANDEZ, GERARDO	01/28/2025	PL	20.50	0.00	0.00	0.00	20.50	20.50	21.880769	448.56
		01/28/2025	SICK	128.00	0.00	0.00	0.00	128.00	128.00	21.880769	2,800.74
		01/28/2025	VAC	30.00	0.00	0.00	0.00	30.00	30.00	21.880769	656.42
<u>01537</u>	LAWLEY, LEVI D	07/22/2024	PL	24.00	0.00	0.00	0.00	24.00	24.00	20.838828	500.13
		07/22/2024	SICK 207K	146.00	0.00	0.00	0.00	146.00	146.00	20.838828	3,042.47
		07/22/2024	VAC 207K	104.00	0.00	0.00	0.00	104.00	104.00	20.838828	2,167.24
<u>00161</u>	MCANAUGH, BRENDA F	02/05/2024	PL	24.00	0.00	0.00	0.00	24.00	24.00	22.814103	547.54
		02/05/2024	SICK 207K	224.00	0.00	0.00	0.00	224.00	224.00	22.814103	5,110.36
		02/05/2024	VAC 207K	152.00	0.00	0.00	0.00	152.00	152.00	22.814103	3,467.74
<u>01636</u>	REYNA, BRANDON A	03/03/2026	PL	20.00	0.00	0.00	0.00	20.00	20.00	20.838828	416.78
		03/03/2026	SICK 207K	24.00	0.00	0.00	0.00	24.00	24.00	20.838828	500.13
		03/03/2026	VAC 207K	12.00	0.00	0.00	0.00	12.00	12.00	20.838828	250.07
<u>01618</u>	ROWLAND, LOGAN M	12/04/2025	PL	18.00	0.00	0.00	0.00	18.00	18.00	20.838828	375.10
		12/04/2025	SICK 207K	48.00	0.00	0.00	0.00	48.00	48.00	20.838828	1,000.26
		12/04/2025	VAC 207K	24.00	0.00	0.00	0.00	24.00	24.00	20.838828	500.13
<u>01620</u>	SCOTT, JUSTIN W	12/11/2025	PL	24.00	0.00	0.00	0.00	24.00	24.00	20.838828	500.13
		12/11/2025	SICK 207K	48.00	0.00	0.00	0.00	48.00	48.00	20.838828	1,000.26
		12/11/2025	VAC 207K	24.00	0.00	0.00	0.00	24.00	24.00	20.838828	500.13
<u>01368</u>	SHAFER, HEATHER L	10/12/2021	PL	24.00	0.00	0.00	0.00	24.00	24.00	21.334249	512.02
		10/12/2021	SICK 207K	202.00	0.00	0.00	0.00	202.00	202.00	21.334249	4,309.52
		10/12/2021	VAC 207K	148.00	0.00	0.00	0.00	148.00	148.00	21.334249	3,157.47
<u>01634</u>	SPRATLEN, KELSEY D	03/02/2026	PL	20.00	0.00	0.00	0.00	20.00	20.00	20.838828	416.78
		03/02/2026	SICK 207K	24.00	0.00	0.00	0.00	24.00	24.00	20.838828	500.13
		03/02/2026	VAC 207K	12.00	0.00	0.00	0.00	12.00	12.00	20.838828	250.07
<u>01592</u>	VASQUEZ, JEREMIAH B	04/14/2025	PL	24.00	0.00	0.00	0.00	24.00	24.00	21.334249	512.02
		04/14/2025	SICK 207K	91.00	0.00	0.00	0.00	91.00	91.00	21.334249	1,941.42
		04/14/2025	VAC 207K	52.00	0.00	0.00	0.00	52.00	52.00	21.334249	1,109.38
<u>01370</u>	YARBROUGH, JULIE S	10/29/2021	PL	24.00	0.00	0.00	0.00	24.00	24.00	20.838828	500.13
		10/29/2021	SICK 207K	280.00	0.00	0.00	0.00	280.00	280.00	20.838828	5,834.87
		10/29/2021	VAC 207K	151.00	0.00	0.00	0.00	151.00	151.00	20.838828	3,146.66
Department: 562 - DISPATCH											
<u>01646</u>	BOILES, AMANDA M	04/10/2026	PL	18.00	0.00	0.00	0.00	18.00	18.00	23.416827	421.50
		04/10/2026	SICK	16.00	0.00	0.00	0.00	16.00	16.00	23.416827	374.67
		04/10/2026	VAC	8.00	0.00	0.00	0.00	8.00	8.00	23.416827	187.33
<u>01616</u>	COX, KANDRA G	11/17/2025	PL	18.00	0.00	0.00	0.00	18.00	18.00	23.416827	421.50
		11/17/2025	SICK	56.00	0.00	0.00	0.00	56.00	56.00	23.416827	1,311.34
		11/17/2025	VAC	28.00	0.00	0.00	0.00	28.00	28.00	23.416827	655.67
<u>01501</u>	DAVIS, ANNA M	02/12/2024	PL	24.00	0.00	0.00	0.00	24.00	24.00	23.416827	562.00
		02/12/2024	SICK	98.00	0.00	0.00	0.00	98.00	98.00	23.416827	2,294.85
		02/12/2024	VAC	116.00	0.00	0.00	0.00	116.00	116.00	23.416827	2,716.35
<u>01480</u>	DAVIS, MICHELLE L	09/14/2023	PL	23.50	0.00	0.00	0.00	23.50	23.50	23.416827	550.30
		09/14/2023	SICK	99.00	0.00	0.00	0.00	99.00	99.00	23.416827	2,318.27
		09/14/2023	VAC	139.00	0.00	0.00	0.00	139.00	139.00	23.416827	3,254.94
<u>01615</u>	GUDELMAN, REBAMARIE	11/17/2025	PL	20.00	0.00	0.00	0.00	20.00	20.00	23.416827	468.34
		11/17/2025	SICK	56.00	0.00	0.00	0.00	56.00	56.00	23.416827	1,311.34
		11/17/2025	VAC	28.00	0.00	0.00	0.00	28.00	28.00	23.416827	655.67
<u>01644</u>	KETCHUM, SYDNEY K	03/23/2026	SICK	16.00	0.00	0.00	0.00	16.00	16.00	23.416827	374.67
		03/23/2026	VAC	8.00	0.00	0.00	0.00	8.00	8.00	23.416827	187.33
<u>01650</u>	MAIR, MYAH M	05/18/2026	PL	16.00	0.00	0.00	0.00	16.00	16.00	23.416827	374.67
		05/18/2026	SICK	8.00	0.00	0.00	0.00	8.00	8.00	23.416827	187.33
		05/18/2026	VAC	4.00	0.00	0.00	0.00	4.00	4.00	23.416827	93.67
<u>01608</u>	MCCOY, TERESA L	10/01/2025	PL	20.00	0.00	0.00	0.00	20.00	20.00	23.416827	468.34

Employee Leave Report
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Employee #	Employee Name	Leave		Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liability Amount
		Accrual Date	Leave Code								
01608	MCCOY, TERESA L	10/01/2025	SICK	64.00	0.00	0.00	0.00	64.00	64.00	23.416827	1,498.68
		10/01/2025	VAC	32.00	0.00	0.00	0.00	32.00	32.00	23.416827	749.34
00029	STAATS, KRISTY L	04/01/2008	PL	24.00	0.00	0.00	0.00	24.00	24.00	23.416827	562.00
		04/01/2008	SICK	280.00	0.00	0.00	0.00	280.00	280.00	23.416827	6,556.71
01101	WHITECOTTON, DONITA	04/01/2008	VAC	165.00	0.00	0.00	0.00	165.00	165.00	23.416827	3,863.78
		04/01/2017	PL	24.00	0.00	0.00	0.00	24.00	24.00	29.724519	713.39
		04/01/2017	SICK	280.00	0.00	0.00	0.00	280.00	280.00	29.724519	8,322.87
		04/01/2017	VAC	170.00	0.00	0.00	0.00	170.00	170.00	29.724519	5,053.17
Department: 580 - OFFICE OF EMERGENCY MANAGEMENT											
01197	BENNETT, GILBERT T	04/04/2019	PL	24.00	0.00	0.00	0.00	24.00	24.00	28.949519	694.79
		04/04/2019	SICK	264.00	0.00	0.00	0.00	264.00	264.00	28.949519	7,642.67
		04/04/2019	VAC	56.00	0.00	0.00	0.00	56.00	56.00	28.949519	1,621.17
Department: 611 - ROAD & BRIDGE											
01102	BREWER, GEAROLD W	08/29/2022	COMP	0.25	0.00	0.00	0.00	0.25	0.25	21.623077	5.41
		08/29/2022	PL	20.00	0.00	0.00	0.00	20.00	20.00	21.623077	432.46
		08/29/2022	SICK	81.00	0.00	0.00	0.00	81.00	81.00	21.623077	1,751.47
		08/29/2022	VAC	51.00	0.00	0.00	0.00	51.00	51.00	21.623077	1,102.78
01622	FERNANDEZ, WILLIAM	12/29/2025	COMP	3.50	0.00	0.00	0.00	3.50	3.50	19.887500	69.61
		12/29/2025	PL	10.00	0.00	0.00	0.00	10.00	10.00	19.887500	198.88
		12/29/2025	SICK	40.00	0.00	0.00	0.00	40.00	40.00	19.887500	795.50
		12/29/2025	VAC	20.00	0.00	0.00	0.00	20.00	20.00	19.887500	397.75
01648	FLYNN, WALTER E	04/30/2026	PL	16.00	0.00	0.00	0.00	16.00	16.00	19.887500	318.20
		04/30/2026	SICK	8.00	0.00	0.00	0.00	8.00	8.00	19.887500	159.10
		04/30/2026	VAC	4.00	0.00	0.00	0.00	4.00	4.00	19.887500	79.55
01623	FOSTER, HARRY L	01/21/2026	COMP	4.50	0.00	0.00	0.00	4.50	4.50	19.887500	89.49
		01/21/2026	PL	18.00	0.00	0.00	0.00	18.00	18.00	19.887500	357.98
		01/21/2026	SICK	32.00	0.00	0.00	0.00	32.00	32.00	19.887500	636.40
		01/21/2026	VAC	16.00	0.00	0.00	0.00	16.00	16.00	19.887500	318.20
01545	JORDAN, BRADLEY D	10/01/2024	COMP	24.00	0.00	0.00	0.00	24.00	24.00	21.623077	518.95
		10/01/2024	PL	20.00	0.00	0.00	0.00	20.00	20.00	21.623077	432.46
		10/01/2024	SICK	132.00	0.00	0.00	0.00	132.00	132.00	21.623077	2,854.25
		10/01/2024	VAC	112.00	0.00	0.00	0.00	112.00	112.00	21.623077	2,421.78
01271	LONG, RUSSELL E	07/21/2020	COMP	0.25	0.00	0.00	0.00	0.25	0.25	21.623077	5.41
		07/21/2020	PL	20.00	0.00	0.00	0.00	20.00	20.00	21.623077	432.46
		07/21/2020	SICK	32.00	0.00	0.00	0.00	32.00	32.00	21.623077	691.94
		07/21/2020	VAC	35.00	0.00	0.00	0.00	35.00	35.00	21.623077	756.81
01181	MEYERS, CHRISTOPHER	10/29/2018	COMP	18.50	0.00	0.00	0.00	18.50	18.50	22.780288	421.44
		10/29/2018	PL	20.00	0.00	0.00	0.00	20.00	20.00	22.780288	455.61
		10/29/2018	SICK	230.00	0.00	0.00	0.00	230.00	230.00	22.780288	5,239.47
		10/29/2018	VAC	116.00	0.00	0.00	0.00	116.00	116.00	22.780288	2,642.51
00130	OVERSTREET, JOHN P	03/31/2020	COMP	13.00	0.00	0.00	0.00	13.00	13.00	21.623077	281.10
		03/31/2020	PL	18.00	0.00	0.00	0.00	18.00	18.00	21.623077	389.22
		03/31/2020	SICK	64.00	0.00	0.00	0.00	64.00	64.00	21.623077	1,383.88
		03/31/2020	VAC	108.00	0.00	0.00	0.00	108.00	108.00	21.623077	2,335.29
00613	PARTIN, BILLIE J	04/15/2008	PL	19.50	0.00	0.00	0.00	19.50	19.50	20.465865	399.08
		04/15/2008	SICK	53.00	0.00	0.00	0.00	53.00	53.00	20.465865	1,084.69
		04/15/2008	VAC	100.00	0.00	0.00	0.00	100.00	100.00	20.465865	2,046.59
01183	ROBERTS, MONTY R	03/09/2026	COMP	10.50	0.00	0.00	0.00	10.50	10.50	19.887500	208.82
		03/09/2026	PL	17.00	0.00	0.00	0.00	17.00	17.00	19.887500	338.09
		03/09/2026	SICK	24.00	0.00	0.00	0.00	24.00	24.00	19.887500	477.30
		03/09/2026	VAC	12.00	0.00	0.00	0.00	12.00	12.00	19.887500	238.65
00619	ROGERS, JOHN T	07/14/2008	PL	22.00	0.00	0.00	0.00	22.00	22.00	20.465865	450.25
		07/14/2008	SICK	44.00	0.00	0.00	0.00	44.00	44.00	20.465865	900.50
		07/14/2008	VAC	118.00	0.00	0.00	0.00	118.00	118.00	20.465865	2,414.97
01499	SCHREIBER, ALTON R	01/22/2024	COMP	9.00	0.00	0.00	0.00	9.00	9.00	19.887500	178.99
		01/22/2024	PL	20.00	0.00	0.00	0.00	20.00	20.00	19.887500	397.75
		01/22/2024	SICK	48.00	0.00	0.00	0.00	48.00	48.00	19.887500	954.60
		01/22/2024	VAC	63.00	0.00	0.00	0.00	63.00	63.00	19.887500	1,252.91

Employee Leave Report
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Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liability Amount
<u>00097</u>	SCOTT, TERRY W	10/17/2005	COMP	6.75	0.00	0.00	0.00	6.75	6.75	21.671154	146.28
		10/17/2005	PL	20.00	0.00	0.00	0.00	20.00	20.00	21.671154	433.42
		10/17/2005	SICK	136.00	0.00	0.00	0.00	136.00	136.00	21.671154	2,947.28
		10/17/2005	VAC	164.00	0.00	0.00	0.00	164.00	164.00	21.671154	3,554.07
<u>01617</u>	SHEPPARD, JAMES E	11/17/2025	COMP	8.25	0.00	0.00	0.00	8.25	8.25	19.887500	164.07
		11/17/2025	PL	20.00	0.00	0.00	0.00	20.00	20.00	19.887500	397.75
		11/17/2025	SICK	56.00	0.00	0.00	0.00	56.00	56.00	19.887500	1,113.70
		11/17/2025	VAC	28.00	0.00	0.00	0.00	28.00	28.00	19.887500	556.85
<u>00939</u>	STOTT, JERRY W	04/14/2014	PL	20.00	0.00	0.00	0.00	20.00	20.00	22.780288	455.61
		04/14/2014	SICK	260.00	0.00	0.00	0.00	260.00	260.00	22.780288	5,922.87
		04/14/2014	VAC	129.00	0.00	0.00	0.00	129.00	129.00	22.780288	2,938.66
<u>00190</u>	TUTTLE, JR, ROBERT V	07/01/2007	COMP	0.75	0.00	0.00	0.00	0.75	0.75	21.623077	16.22
		07/01/2007	PL	16.00	0.00	0.00	0.00	16.00	16.00	21.623077	345.97
		07/01/2007	SICK	145.00	0.00	0.00	0.00	145.00	145.00	21.623077	3,135.35
		07/01/2007	VAC	122.00	0.00	0.00	0.00	122.00	122.00	21.623077	2,638.02
<u>00031</u>	WAGNER, KODY M	08/03/1998	PL	20.00	0.00	0.00	0.00	20.00	20.00	31.460577	629.21
		08/03/1998	SICK	228.00	0.00	0.00	0.00	228.00	228.00	31.460577	7,173.01
		08/03/1998	VAC	163.00	0.00	0.00	0.00	163.00	163.00	31.460577	5,128.07
<u>00996</u>	WEBB, BRIAN	03/30/2015	COMP	3.75	0.00	0.00	0.00	3.75	3.75	21.623077	81.09
		03/30/2015	PL	20.00	0.00	0.00	0.00	20.00	20.00	21.623077	432.46
		03/30/2015	SICK	18.00	0.00	0.00	0.00	18.00	18.00	21.623077	389.22
		03/30/2015	VAC	10.00	0.00	0.00	0.00	10.00	10.00	21.623077	216.23
<u>01342</u>	WEBB, RUSSELL A	05/03/2021	COMP	5.00	0.00	0.00	0.00	5.00	5.00	22.780288	113.90
		05/03/2021	PL	20.00	0.00	0.00	0.00	20.00	20.00	22.780288	455.61
		05/03/2021	SICK	86.00	0.00	0.00	0.00	86.00	86.00	22.780288	1,959.10
		05/03/2021	VAC	109.00	0.00	0.00	0.00	109.00	109.00	22.780288	2,483.05
<u>01604</u>	WEBB, RUSSELL J	09/21/2025	COMP	18.25	0.00	0.00	0.00	18.25	18.25	24.516346	447.42
		09/21/2025	PL	20.00	0.00	0.00	0.00	20.00	20.00	24.516346	490.33
		09/21/2025	SICK	60.00	0.00	0.00	0.00	60.00	60.00	24.516346	1,470.98
		09/21/2025	VAC	32.00	0.00	0.00	0.00	32.00	32.00	24.516346	784.52
<u>01043</u>	WENNES, MICHAEL J	05/23/2016	COMP	0.25	0.00	0.00	0.00	0.25	0.25	22.780288	5.70
		05/23/2016	PL	20.00	0.00	0.00	0.00	20.00	20.00	22.780288	455.61
		05/23/2016	SICK	41.00	0.00	0.00	0.00	41.00	41.00	22.780288	933.99
		05/23/2016	VAC	128.00	0.00	0.00	0.00	128.00	128.00	22.780288	2,915.88
Department: 650 - LIBRARY											
<u>01223</u>	BISHOP, DEANA S	10/23/2023	PL	15.00	0.00	0.00	0.00	15.00	15.00	18.729808	280.95
		10/23/2023	SICK	18.00	0.00	0.00	0.00	18.00	18.00	18.729808	337.14
		10/23/2023	VAC	44.00	0.00	0.00	0.00	44.00	44.00	18.729808	824.11
<u>01651</u>	BLACK, SILVIA C	05/26/2026	PL	14.00	0.00	0.00	0.00	14.00	14.00	18.729808	262.22
<u>01643</u>	GREEN, JOE P	03/23/2026	PL	10.50	0.00	0.00	0.00	10.50	10.50	18.729808	196.66
		03/23/2026	SICK	16.00	0.00	0.00	0.00	16.00	16.00	18.729808	299.68
		03/23/2026	VAC	8.00	0.00	0.00	0.00	8.00	8.00	18.729808	149.84
<u>00942</u>	MACDOUGALL, MELISSA	09/22/2014	PL	18.75	0.00	0.00	0.00	18.75	18.75	22.201923	416.29
		09/22/2014	SICK	53.00	0.00	0.00	0.00	53.00	53.00	22.201923	1,176.70
		09/22/2014	VAC	35.00	0.00	0.00	0.00	35.00	35.00	22.201923	777.07
<u>00919</u>	MILUM, AMBER C	07/15/2017	PL	24.00	0.00	0.00	0.00	24.00	24.00	26.831731	643.96
		07/15/2017	SICK	89.00	0.00	0.00	0.00	89.00	89.00	26.831731	2,388.02
		07/15/2017	VAC	77.00	0.00	0.00	0.00	77.00	77.00	26.831731	2,066.04
<u>00829</u>	PURYEAR, APRIL D	12/21/2011	PL	13.25	0.00	0.00	0.00	13.25	13.25	18.729808	248.17
		12/21/2011	SICK	32.00	0.00	0.00	0.00	32.00	32.00	18.729808	599.35
		12/21/2011	VAC	126.00	0.00	0.00	0.00	126.00	126.00	18.729808	2,359.96
Department: 665 - AGRILIFE EXTENSON SERVICE											
<u>01024</u>	BROWN, CORENA L	10/01/2016	PL	24.00	0.00	0.00	0.00	24.00	24.00	20.465865	491.18
		10/01/2016	SICK	224.00	0.00	0.00	0.00	224.00	224.00	20.465865	4,584.35
		10/01/2016	VAC	141.00	0.00	0.00	0.00	141.00	141.00	20.465865	2,885.69
<u>01574</u>	MCLEOD, REGAN D	12/30/2024	PL	20.00	0.00	0.00	0.00	20.00	20.00	18.729808	374.60
		12/30/2024	SICK	8.00	0.00	0.00	0.00	8.00	8.00	18.729808	149.84

Employee Leave Report
Date Range: 5/31/2026 - 5/31/2026

Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liability Amount
<u>01574</u>	MCLEOD, REGAN D	12/30/2024	VAC	48.00	0.00	0.00	0.00	48.00	48.00	18.729808	899.03



Llano County, TX

Employee Leave Report

Leave Summary Totals

Date Range: 5/31/2026 - 5/31/2026

Employees Printed: 133

Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Liability Amount
COMP	411.02	0.00	0.00	0.00	411.02	411.02	8,762.67
PL	2,301.27	0.00	0.00	0.00	2,301.27	2,301.27	54,502.23
SICK	10,824.75	0.00	0.00	0.00	10,824.75	10,824.75	261,590.32
SICK 207K	2,929.00	0.00	0.00	0.00	2,929.00	2,929.00	75,146.59
VAC	8,620.00	0.00	0.00	0.00	8,620.00	8,620.00	207,377.33
VAC 207K	1,779.00	0.00	0.00	0.00	1,779.00	1,779.00	45,512.17
	26,865.04	0.00	0.00	0.00	26,865.04	26,865.04	652,891.31

D-843
D-360

TEXAS A&M AGRILIFE EXTENSION SERVICE
MONTHLY SCHEDULE OF TRAVEL AND COUNTY COMMISSIONERS COURT REPORT

Name: Whitney Whitworth

Month: May 2026

County: Llano

Title: CEA-FCH

DATE	MAJOR ACTIVITIES SINCE LAST REPORT	MILES	MEALS	LODGING
5/1	Llano Invitational Judging Contest	30		
5/5	Health Literacy -- Windwood Apartments/Kingsland	36		
5/6	Mason Head Start Healthy Cooking Demonstration	80		
5/7	Burnet Health Fair	68		
5/12	Inks Lake State Park Career Fair -- Burnet Mother's Day Health Fair -- Kingsland Scholarship presentations -- Llano High School	78		
5/13-5/14	West Region Spring Admin Meeting -- San Angelo			
5/18-5/19	Llano Beef & Range Field Day	30		
5/18	100th Anniversary TEEA Meeting			
5/26	Llano Stock Show Board Meeting			
5/27	Highland Lakes Health Care Society	80		
5/29	Radio spots -- KNAF in Fredericksburg	80		
GRAND TOTAL OF MILEAGE, MEALS AND LODGING		482		

Other Expenses (list):

Llano County Constable Pct. 1
101 Ferguson Rd
P.O. Box 8759
Horseshoe Bay, Texas 78657
Monthly Activity Report

Calls Answered/Follow up:	2
Address Check:	3
Citation Return:	1
Civil Process Served:	3
Civil Process Attempted:	3
Constable Meeting:	0
Miles Driven:	1439
Court:	11
Assist Other Agency	1
Patrol Residential Areas:	24
Administrative Runs:	4
Vehicle Maintenance:	2
Pre- Trials :	9 Individuals
Training	20 Hrs, 4 Hrs, 4 Hrs

Month of May, 2026

G.L. Silver

Constable. Pct 1



HAMILTON COUNTY HOSPITAL DISTRICT
 EMERGENCY MEDICAL SERVICES
 400 N. Brown, Hamilton, Texas 76531
 (254) 386-1898
 TX #097006

EMS Medical Director
 Timothy Rudolph M.D.

EMS Chief
 Chyanne Brake LP, FPC

Llano County EMS Data Report

RESPONSE TIMES:

Llano County (15min 90% Annual)

AVG: 09m:33s

Date Range: 05/01/26-05/31/26

City of Llano (8min 59sec 90% Annual)

AVG: 05m:21s

Call Volume by Zone

Scene Zone	# of Patient Care Reports Completed
Lake Buchanan – Llano County	0
Sunrise Beach	6
Tow	12
City of Llano (Transfers)	16
Llano County	34
Buchanan Dam	33
City of Llano	45
Kingsland	119
Other (Llano County)	0
Other (Outside Llano County)	1
Total:	266

Level of Service

Unit	Advanced Life Support	Basic Life Support	Critical Care	Other/NA
Med 51	30	5	1	1
Med 52	31	5	1	2
Med 53	76	18		4
Med 54	40	10		4
Other HEMS Unit	3	2	1	1

Run Type by Unit

Run Type	Med 51	Med 52	Med 53	Med 54	Other Unit
911 Response	36	33	98	46	6
Emergency Transfers (Primary Response Area)		3		3	
Hospital-to-Hospital Transfers					
Mutual Aid Requests/ STBY					
Non- Emergency Interfacility Transfers	1	3		2	1
Total:	37	39	98	51	7

Percentage of Call by Service Area (Zone)

AREA	Total Patient Contacts	Percentage of CFS in Llano County
Kingsland	119	45%
City of Llano	45	17%
Llano County	34	13%
Buchanan Dam	33	12%
Transfers	16	06%
Lake Buchanan (Llano County)	00	00%
Tow	12	05%
Sunrise Beach	06	02%
Other/Not Listed (Inside Llano County)	00	00%
Other/Not Listed (Outside Llano County)	01	00%

Destination by District (Zone)

	Llano Regional	Methodist Hill Country	BSW MF	BSW RR	BSW Lakeway	BSW Hillcrest	BSW Temple	Dell Childrens	Dell Seton	Seton Wilco	Seton Main	Seton Highland Lakes	St Davids RR	St Davids South Austin	St. Davids Main	St. Davids North Austin	Austin Heart	Not on List
Buchanan Dam			12									8						1
City of Llano	10		19		1				1				1		1			3
City of Llano Transfers			1		3		1	1						4	1		1	2
Kingsland	1		72									16						6
Lake Buchanan (Llano County)																		
Llano County	5	3	9									2						1
Sunrise Beach			1															
Tow	1		7									2						
Other/Not Listed																		

District Chief

Kevin Tisdell EMT-P



Office Of Emergency Management

May 2026

Texas

5/1- Texas sets new record for Total Jobs

5/1- Gov Abbott Announces \$56 Million In Federal Funding for Rural Health Equipment and infrastructure.

5/5 – Gov. Abbott SBA Disaster Declaration for North Texas Storms

5/7- Gov. Abbott FEMA Review Council Key Emergency Management Reform Recommendations

5/10- Gov. Abbott Activates State Emergency Response ahead of Severe Storms. State Operations Stationed a Texas Task Force I in Llano.

5/13- Gov. Abbott Directs DPS to Expand Texas Repeat Offenders Task Force.

5/17- Gov. Abbott Renews Border Security Proclamation

5/17- Gov. Abbott Renews Drought Disaster Proclamation

5/17- Gov. Abbott Renews Flooding Disaster Proclamation

5/18- Gov. Abbott mobilizes State Emergency Response Resources ahead of Texas Severe Storm (Stationed Texas Task Force I in Llano)

5/27- Gov. Abbott Announces Texas Joining “A Home For Every Child” to strengthen Foster Care.

Llano

5/6- Hazard Mitigation Action Plan printed hard copy of document for reference.

5/6- Severe Thunderstorm Warning issued for Llano County

5/7- Attended CAPCOG Meeting -Austin Texas

5/11- Texas Task Force I in Llano County assigned by State Operations

5/12- Camp Longhorn Meeting Bill Robertson and Tyler Robertson meet with County Judge.

5/14- CPR First Aid AED class for Buttery Response Crew

5/15- AED / Siren Check performed

5/15- AERES Radio Meeting with Tom Hauer



Office Of Emergency Management

May 2026

5/18- Received AED for JP 4 Courtroom -delivered to Lisa Simpson

5/19- IPAWS Test conducted for Emergency Communications Test.

5/19- Severe Thunderstorm Warning issued for Llano County monitored weather conditions

5/20- Fire Crews responded to a rescue event on Enchanted Rock- (80yo) woman disoriented before the storm system came through spent the night out. Body found the next morning. SO responded to the event.

5/21- EMS Fire Chiefs Meeting canceled due to severe weather and flooding. Several county roads flooded CR307, CR 217, Rio Llano, and CR310

5/23- Texas Task Force I stationed in Llano by State Operations

5/26- Elections loses power to an election site in the City of Llano (1 hr.) before the polls closed- after action review of this event is needed. (Cell Towers down, network down and in need of backup power at the elections office- Andrea Wilson

(5/23-5/30) Gilbert Bennett on vacation in Port Aransas, Texas

Daily / Weekly Checks :

EOC- Tech Tuesday - Operational Readiness of EOC Computers

Maintain Medical Equipment AED / First Aid Kits - All (12) Locations

Contact with the State of Texas State Operations - TDEM- CLO- Owen Okeefe

Local Health Authority- Jack Franklin

Facebook Monitoring-the Emergency Management Facebook page / Team

Monitoring Emergency Events throughout the county –Police- Fire and EMS

Fire Chiefs Association Meeting- 4th Thursday of the Month

STEAR Program - Coordinator - State of Texas Emergency Assistance Registry

Nursing Home and Assisted Living Care System- Check on each Location

Outdoor Warning Sirens - First Friday check / (10) Sirens and Manual Operations check

Report Provided – June 1, 2026 -

Gilbert Bennett

Emergency Management Coordinator / Llano County



County Indigent Health Care Program (CIHCP)
Monthly Financial Report

County Name: LLANO COUNTY INDIGENT | Report for (Month/Year): May 2026

or

Amendment of the Report for (Month/Year): _____

I. Reimbursable Expenditures During This Report Month

Physician Services	1.	\$1,362.81	
Prescription Drugs	2.	\$373.06	
Hospital, Inpatient Services	3.	\$0.00	
Hospital, Outpatient Services	4.	\$11,008.95	
Laboratory/X-Ray Services	5.	\$307.29	
Skilled Nursing Facility Services	6.	\$0.00	
Family Planning Services	7.	\$0.00	
Rural Health Clinic Services	8.	\$0.00	
State Hospital Contracts	9.	\$0.00	
Optional Health Care Services	10.	\$795.40	
Amount of Intergovernmental Transfer	11.	\$0.00	
Total Expenditures (Add #1 through #11.)			12. \$13,847.51
Reimbursements Received (Do not include State Assistance.)	13.	\$0.00	
6% Eligibility System Review Findings (\$ in error)	14.		
Total to be Deducted (Add #13 + #14.)			15. \$0.00
Applied to State Assistance Eligibility/Reimbursement (#12 minus #15)			16. \$13,847.51

II. Expenditure Tracking for State Assistance Funds Eligibility/Reimbursement

Total Expenditures for Current State Fiscal Year (9/1 - 8/31):	294,294.14
General Revenue Tax Levy GRTL:	20,796,940.00
4% of GRTL:	831,877.60
6% of GRTL:	1,247,816.40
8% of GRTL:	1,663,755.20

J. Smith

Signature of Person Submitting Form 105

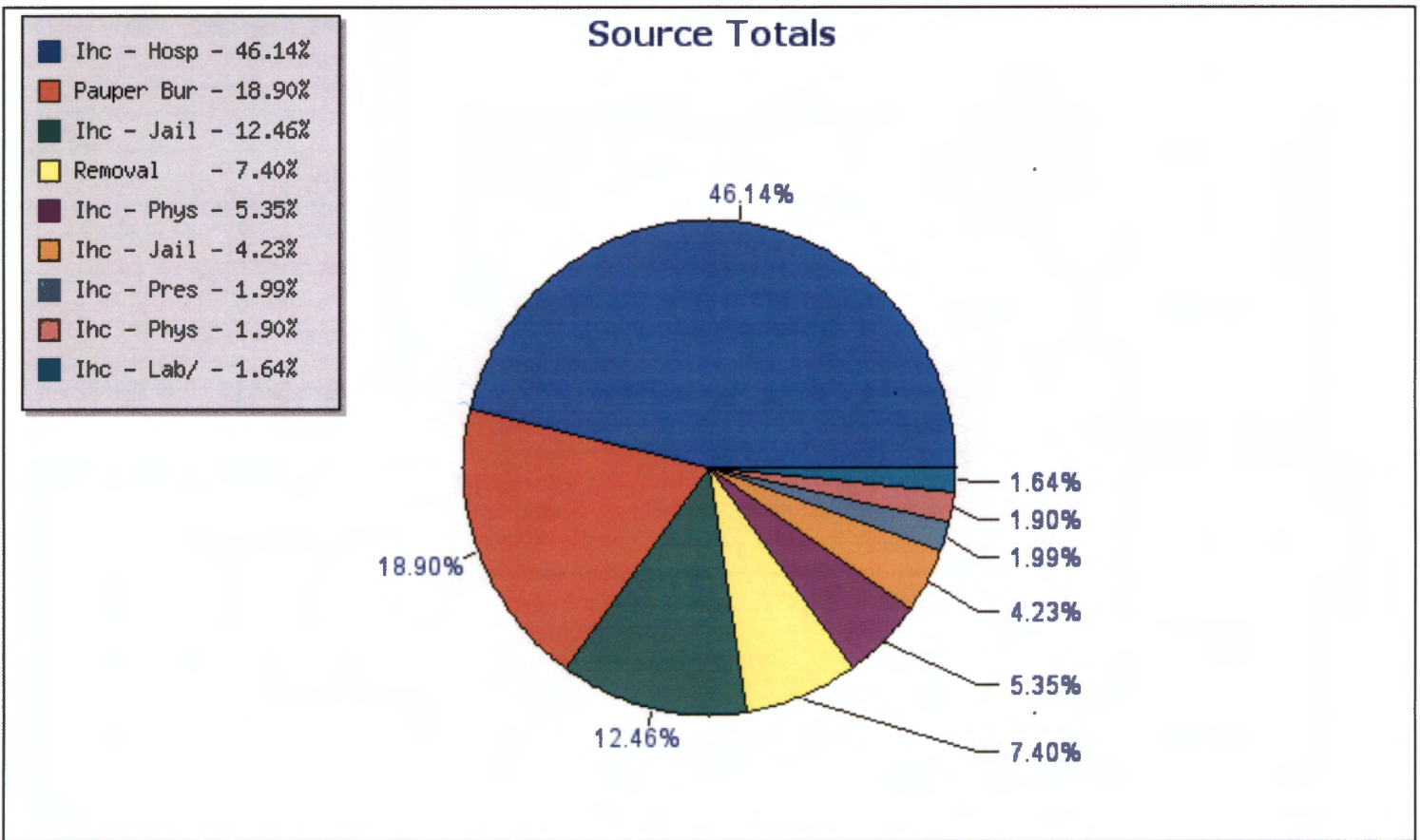
06/02/2026

Date

Source Totals for Batch Dates 05/01/2026 through 05/31/2026

Ihc - Hospital Out-Patient	46.14%	\$8,668.72
Pauper Burial	18.90%	\$3,550.00
Ihc - Jail - Hospital Out-Pati	12.46%	\$2,340.23
Removal	7.40%	\$1,390.00
Ihc - Physician Services	5.35%	\$1,005.31
Ihc - Jail - Ems Services	4.23%	\$795.40
Ihc - Prescription Drugs	1.99%	\$373.06
Ihc - Physician Services - Ane	1.90%	\$357.50
Ihc - Lab/X-Ray	1.64%	\$307.29

Total Expenditures **\$18,787.51**



Entry Statistics for Entry Dates 05/01/2026 through 05/31/2026

Clients Entered	7
Rapid Reg. Entered	1
Vendors Entered	0
Worksheets Entered	2
Invoices Entered	65

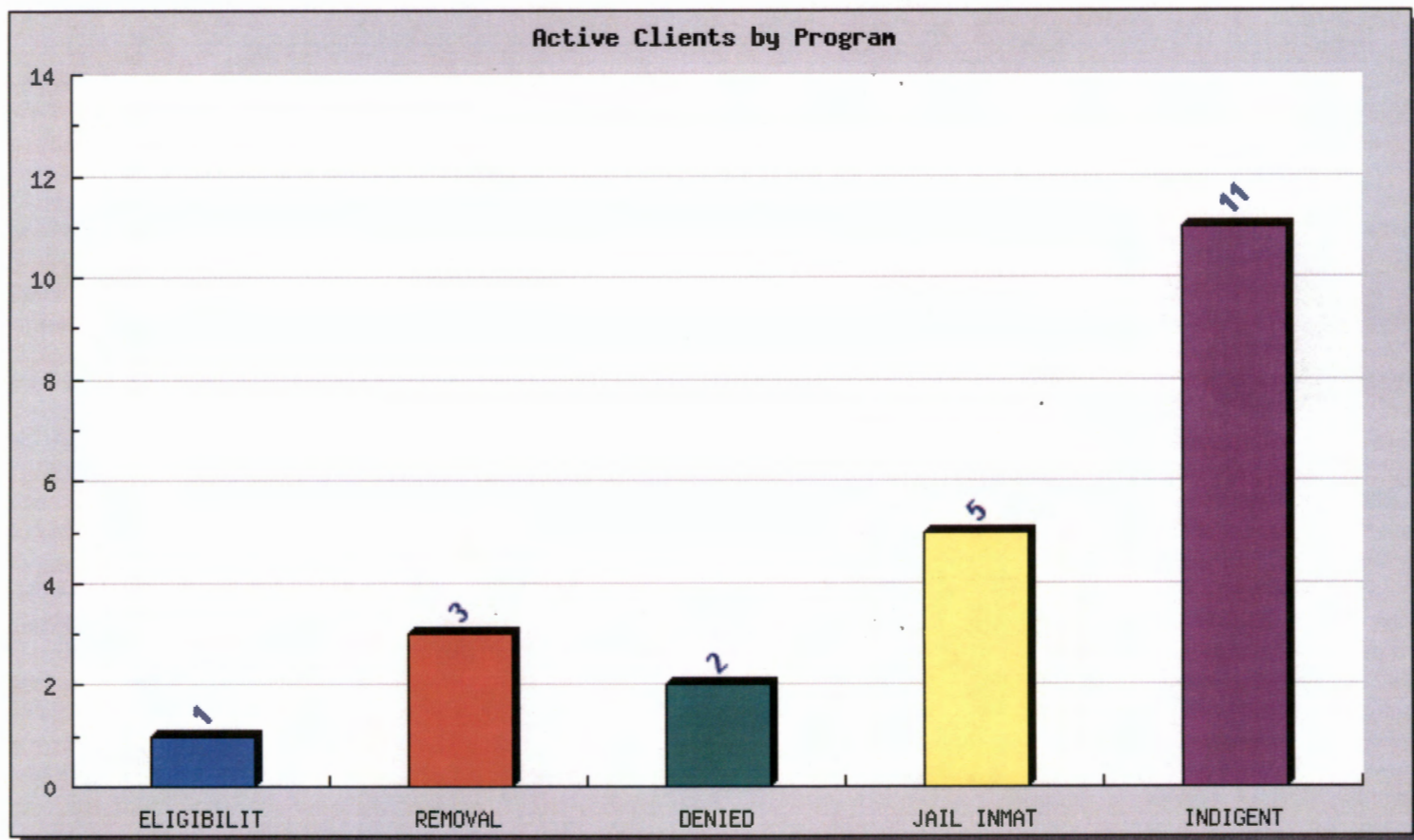
Void Statistics for Void Dates 05/01/2026 through 05/31/2026

Clients Voided	0
Vendors Voided	0
Rapid Reg. Voided	0
Invoices Voided	0

Active Clients by Program for Eligibility Dates 05/01/2026 through 05/31/2026

ELIGIBILITY TERMINATED	1
REMOVAL	3
DENIED	2
JAIL INMATE	5
INDIGENT	11

Total Clients By Program **22**



Appointments Scheduled by Type for Appointment Dates 05/01/2026 through 05/31/2026

New App-102	0
Renewal-102	3

Total Appointments Scheduled **3**