

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

Date: September 08, 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 September 14, 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. August 20, 2026 Utility Accounts Payable
2. September 03, 2026 Utility Accounts Payable
3. September 14, 2026 Accounts Payable

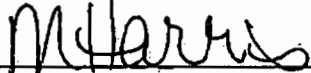
Budget Transfer

Inventory & Bids

Other

1. Certification of Receipt

Respectfully submitted,


Maegan Harris, Assistant County Auditor

Date:

09/08/26

\$16,551.02



Llano County, TX

Expense Approval Report

By Vendor Name

Payable Dates 8/20/2026 - 8/20/2026

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

DATE:

M. Harris

08/20/26

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

COUNTY JUDGE

COMMISSIONER PCT 1

COMMISSIONER PCT 2

COMMISSIONER PCT 3

COMMISSIONER PCT 4

DATE

9-14-2026

Expense Approval Report

Payable Dates: 8/20/2026 - 8/20/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00047 - AT&T MOBILITY					
AT&T MOBILITY	287314210430X08152026	08/20/2026	IT-07/08-08/07	010-503-4200	3,924.22
Vendor 00047 - AT&T MOBILITY Total:					3,924.22
Vendor: 00050 - ATMOS ENERGY					
ATMOS ENERGY	08/11/26-1	08/20/2026	BMCCCL-07/09-08/10	010-510-4250	100.07
ATMOS ENERGY	08/11/26-2	08/20/2026	RB-07/09-08/10	015-611-4250	121.79
ATMOS ENERGY	08/11/26-3	08/20/2026	BMDA-07/09-08/10	010-510-4250	98.87
ATMOS ENERGY	08/19/26	08/20/2026	BM71-07/17-08/19	010-510-4240	98.87
Vendor 00050 - ATMOS ENERGY Total:					419.60
Vendor: 00058 - BANDERA ELECTRIC COOPERATIVE					
BANDERA ELECTRIC COOPERA...	08/15/26-09/14/26-1	08/20/2026	RB-802 E YOUNG ST	015-611-4200	417.88
BANDERA ELECTRIC COOPERA...	08/16/26-09/16/26-2	08/20/2026	DUE TO INDIGENT	010-131-7180	177.24
BANDERA ELECTRIC COOPERA...	08/16/26-09/16/26-2	08/20/2026	IT-107 W SANDSTONE	010-503-4200	4,325.46
BANDERA ELECTRIC COOPERA...	08/16/26-09/16/26-2	08/20/2026	IT-BERRY STREET	010-503-4200	250.00
BANDERA ELECTRIC COOPERA...	08/16/26-09/16/26-2	08/20/2026	IT-1447 STATE HWY 71	010-503-4200	858.49
BANDERA ELECTRIC COOPERA...	08/16/26-09/16/26-2	08/20/2026	IT-2001 TX-16	010-503-4200	2,049.29
BANDERA ELECTRIC COOPERA...	08/16/26-09/16/26-2	08/20/2026	LLB-102 E HAYNIE	020-650-4200	325.32
Vendor 00058 - BANDERA ELECTRIC COOPERATIVE Total:					8,403.68
Vendor: 00203 - DEPARTMENT OF INFORMATION RESOURCES					
DEPARTMENT OF INFORMATI...	26070815N	08/20/2026	IT-07/01-07/31	010-503-4200	218.60
Vendor 00203 - DEPARTMENT OF INFORMATION RESOURCES Total:					218.60
Vendor: 00270 - FRONTIER COMMUNICATIONS					
FRONTIER COMMUNICATIONS	08/06/26	08/20/2026	ITELA-325-197-0658-050324-5...	010-503-4200	780.00
Vendor 00270 - FRONTIER COMMUNICATIONS Total:					780.00
Vendor: 00355 - HONEY BUCKET					
HONEY BUCKET	0555716296	08/20/2026	BM-08/10-09/06 SRVCS	010-510-4610	200.00
Vendor 00355 - HONEY BUCKET Total:					200.00
Vendor: 00887 - VERIZON WIRELESS BUSINESS					
VERIZON WIRELESS BUSINESS	6150541693	08/20/2026	ITWR-325-423-0051 (LOOKO...	010-503-4200	17.00
VERIZON WIRELESS BUSINESS	6150541693	08/20/2026	ITDVS-5128507809	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6150541693	08/20/2026	ITSO-3522625608	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6150541693	08/20/2026	ITOEM-3254234646	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6150541693	08/20/2026	ITCOJ-3254233933	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6150541693	08/20/2026	ITCM4-3254231761	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6150541693	08/20/2026	ITCM3-3254231747	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6150541693	08/20/2026	ITCOJ-3254231641	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6150541693	08/20/2026	ITCP2-3254231434	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6150541693	08/20/2026	ITOEM-3254231427	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6150541693	08/20/2026	ITELE-3254231391	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6150541693	08/20/2026	ITTRS-3254231390	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6150541693	08/20/2026	ITDCL-3254231146	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6150541693	08/20/2026	ITCAT-3254231078	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6150541693	08/20/2026	ITACO-3254231019	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6150541693	08/20/2026	ITCAT-3254230764	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6150541693	08/20/2026	ITELE-3254230331	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6150541693	08/20/2026	ITCM2-3254230308	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6150541693	08/20/2026	ITSO-3254230275	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6150541693	08/20/2026	ITSO-3254230243	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6150541693	08/20/2026	ITJP1-3254230212	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6150541693	08/20/2026	ITJAIL-3254230181	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6150541693	08/20/2026	ITAUD-3254230098	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6150541693	08/20/2026	ITHR-3254230061	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6150541693	08/20/2026	ITCM1-3254230040	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6150541693	08/20/2026	ITWR-3254233083 (LONEGR...	010-503-4200	17.00
VERIZON WIRELESS BUSINESS	6150541693	08/20/2026	ITWR-3254230077 (FOWLER)	010-503-4200	17.00
VERIZON WIRELESS BUSINESS	6150541693	08/20/2026	ITELE-3254230900	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6150541693	08/20/2026	ITCAT-3254230234	010-503-4200	37.99
Vendor 00887 - VERIZON WIRELESS BUSINESS Total:					1,038.74

Expense Approval Report

Payable Dates: 8/20/2026 - 8/20/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00908 - WASTE CONNECTIONS LONE STAR INC					
WASTE CONNECTIONS LONE S...	15330177V156	08/20/2026	BMELC-09/01-09/30	010-510-4950	1,158.59
WASTE CONNECTIONS LONE S...	15330205V156	08/20/2026	BM261-09/01-09/30	010-510-4950	407.59
Vendor 00908 - WASTE CONNECTIONS LONE STAR INC Total:					1,566.18
Grand Total:					16,551.02

Report Summary

Fund Summary

Fund	Expense Amount
010 - GENERAL FUND	15,686.03
015 - ROAD & BRIDGE FUND	539.67
020 - LIBRARY FUND	325.32
Grand Total:	16,551.02

Account Summary

Account Number	Account Name	Expense Amount
010-131-7180	DUE FROM BC INDIGENT	177.24
010-503-4200	TELEPHONE/INTERNET	13,444.80
010-510-4240	UTILITIES AG BUILDING	98.87
010-510-4250	UTILITIES	198.94
010-510-4610	PS CONTRACTS - OTHER	200.00
010-510-4950	DUMPSTER FEES	1,566.18
015-611-4200	TELEPHONE/INTERNET	417.88
015-611-4250	UTILITIES	121.79
020-650-4200	TELEPHONE/INTERNET	325.32
Grand Total:		16,551.02

Project Account Summary

Project Account Key	Expense Amount
None	16,551.02
Grand Total:	16,551.02

\$84,923.96



Llano County, TX

Expense Approval Report

By Vendor Name

Payable Dates 9/3/2026 - 9/3/2026

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

DATE

M. Harris

09/03/26

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

COUNTY JUDGE

COMMISSIONER PCT 1

COMMISSIONER PCT 2

COMMISSIONER PCT 3

COMMISSIONER PCT 4

DATE

T. 121

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9-14-2026

Expense Approval Report

Payable Dates: 9/3/2026 - 9/3/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00004 - 3G WATER SUPPLY CORP					
3G WATER SUPPLY CORP	08/24/26	09/03/2026	BMLSH-07/24-08/24	020-650-4280	74.48
Vendor 00004 - 3G WATER SUPPLY CORP Total:					74.48
Vendor: 00040 - AQUA BEVERAGE COMPANY					
AQUA BEVERAGE COMPANY	08/31/26-AG	09/03/2026	AG-08/12 WATER INV360607	010-665-3250	36.25
AQUA BEVERAGE COMPANY	08/31/26-AG	09/03/2026	AG-AUG RENT INV362973	010-665-3250	10.00
AQUA BEVERAGE COMPANY	08/31/26-AUD	09/03/2026	AUD-08/12 WATER INV360566	010-495-3250	27.98
AQUA BEVERAGE COMPANY	08/31/26-AUD	09/03/2026	AUD-AUG RENT INV362757	010-495-3250	9.25
AQUA BEVERAGE COMPANY	08/31/26-CAT	09/03/2026	CAT-08/12 WATER INV360605	010-475-3250	29.00
AQUA BEVERAGE COMPANY	08/31/26-CAT	09/03/2026	CAT-AUG RENT INV362969	010-475-3250	10.00
AQUA BEVERAGE COMPANY	08/31/26-CCL	09/03/2026	CCL-AUG RENT INV362755	010-403-3250	14.25
AQUA BEVERAGE COMPANY	08/31/26-CCL	09/03/2026	CCL-08/12 WATER INV360565	010-403-3250	20.99
AQUA BEVERAGE COMPANY	08/31/26-DCL	09/03/2026	DCL-AUG RENT INV362758	010-450-3250	12.25
AQUA BEVERAGE COMPANY	08/31/26-DCL	09/03/2026	DCL-08/12 WATER INV360567	010-450-3250	31.98
AQUA BEVERAGE COMPANY	08/31/26-DVS	09/03/2026	DVS-AUG RENT INV362700	010-402-3250	12.50
AQUA BEVERAGE COMPANY	08/31/26-DVS	09/03/2026	DVS-08/12 WATER INV360560	010-402-3250	30.50
AQUA BEVERAGE COMPANY	08/31/26-JP2	09/03/2026	JP2-AUG RENT INV362730	010-456-3250	14.25
AQUA BEVERAGE COMPANY	08/31/26-JP3	09/03/2026	JP3-AUG RENT INV362728	010-457-3250	12.25
AQUA BEVERAGE COMPANY	08/31/26-RB	09/03/2026	RB-08/12 WATER INV360569	015-611-3250	81.92
AQUA BEVERAGE COMPANY	08/31/26-RB	09/03/2026	RB-AUG RENT INV362762	015-611-3250	7.25
AQUA BEVERAGE COMPANY	08/31/26-SO	09/03/2026	SO-08/04 WATER INV359740	010-560-3250	141.88
AQUA BEVERAGE COMPANY	08/31/26-SO	09/03/2026	SO-AUG RENT X2 INV362766	010-560-3250	30.50
AQUA BEVERAGE COMPANY	08/31/26-SOELA	09/02/2026	SOELA-08/04 WATER INV3597...	010-560-3250	42.97
AQUA BEVERAGE COMPANY	08/31/26-SOELA	09/02/2026	SOELA-AUG RENT INV362754	010-560-3250	11.75
AQUA BEVERAGE COMPANY	08/31/26-TAX	09/03/2026	TAX-AUG RENT INV362751	010-499-3250	10.25
AQUA BEVERAGE COMPANY	08/31/26-TAX	09/03/2026	TAX-08/12 WATER INV360564	010-499-3250	57.50
AQUA BEVERAGE COMPANY	08/31/26-TRS	09/03/2026	TRS-08/12 WATER INV360600	010-497-3250	19.99
AQUA BEVERAGE COMPANY	08/31/26-TRS	09/03/2026	TRS-AUG RENT INV362944	010-497-3250	10.00
AQUA BEVERAGE COMPANY	08/31/26-TRS	09/03/2026	TRS-08/12 WATER INV360612	010-497-3250	9.99
Vendor 00040 - AQUA BEVERAGE COMPANY Total:					695.45
Vendor: 00050 - ATMOS ENERGY					
ATMOS ENERGY	08/28/26	09/03/2026	LLB-07/29-08/28	020-650-4260	98.87
Vendor 00050 - ATMOS ENERGY Total:					98.87
Vendor: 00136 - CENTRAL TEXAS ELECTRIC COOPERATIVE INC					
CENTRAL TEXAS ELECTRIC CO...	08/27/26	09/03/2026	BM-LAW CNTR FBR OPTIC	010-510-4230	41.20
CENTRAL TEXAS ELECTRIC CO...	08/27/26	09/03/2026	BM-ELC TELECOM	010-510-4230	454.09
CENTRAL TEXAS ELECTRIC CO...	08/27/26	09/03/2026	BM-ELA SO ANNEX	010-510-4230	479.25
CENTRAL TEXAS ELECTRIC CO...	08/27/26	09/03/2026	BM-AG & HEALTH	010-510-4240	1,147.51
CENTRAL TEXAS ELECTRIC CO...	08/27/26	09/03/2026	BM-ELC MAIN BLDG	010-510-4250	854.44
CENTRAL TEXAS ELECTRIC CO...	08/27/26	09/03/2026	BM-LLEC	010-510-4250	6,431.32
CENTRAL TEXAS ELECTRIC CO...	08/27/26	09/03/2026	BM-TOW HOME DEM	010-510-4250	237.85
CENTRAL TEXAS ELECTRIC CO...	08/27/26	09/03/2026	BM-LAW COMM SRVC	010-510-4250	327.36
CENTRAL TEXAS ELECTRIC CO...	08/27/26	09/03/2026	BM-FOWLER TWR 9301 CR312	010-510-4250	220.83
CENTRAL TEXAS ELECTRIC CO...	08/27/26	09/03/2026	BM-ALLEN-LONEGROVE TWR	010-510-4250	213.69
CENTRAL TEXAS ELECTRIC CO...	08/27/26	09/03/2026	BM-VALLEY SPR COM	010-510-4250	206.18
CENTRAL TEXAS ELECTRIC CO...	08/27/26	09/03/2026	BM-TAX DT 8347 W RR 1431	010-510-4250	152.18
CENTRAL TEXAS ELECTRIC CO...	08/27/26	09/03/2026	BM-CASTELL SCHOOL	010-510-4250	122.36
CENTRAL TEXAS ELECTRIC CO...	08/27/26	09/03/2026	BM-LONE GRV SCH	010-510-4250	265.02
CENTRAL TEXAS ELECTRIC CO...	08/27/26	09/03/2026	BM-SYL WELL BLACKROCK	010-510-4250	58.70
CENTRAL TEXAS ELECTRIC CO...	08/27/26	09/03/2026	BM-PRAIRIE MNT 4-H	010-510-4250	65.63
CENTRAL TEXAS ELECTRIC CO...	08/27/26	09/03/2026	BM-FIELD CK COMM	010-510-4250	52.45
CENTRAL TEXAS ELECTRIC CO...	08/27/26	09/03/2026	BM-RADIO TWR PCT1	010-510-4250	45.49
CENTRAL TEXAS ELECTRIC CO...	08/27/26	09/03/2026	BM-PACKSADDLE TWR	010-510-4250	42.56
CENTRAL TEXAS ELECTRIC CO...	08/27/26	09/03/2026	BM-261 PARK PAVILION	010-510-4250	40.00
CENTRAL TEXAS ELECTRIC CO...	08/27/26	09/03/2026	BM-SYL LT RR261	010-510-4250	12.45
CENTRAL TEXAS ELECTRIC CO...	08/27/26	09/03/2026	BM-LLANO PRK 261	010-510-4250	58.12
CENTRAL TEXAS ELECTRIC CO...	08/27/26	09/03/2026	BM-SYL LT CEDAR DR	010-510-4250	12.45
CENTRAL TEXAS ELECTRIC CO...	08/27/26	09/03/2026	BM-KINGSLAND LIBRARY	020-650-4270	1,215.82
CENTRAL TEXAS ELECTRIC CO...	08/27/26	09/03/2026	BM-LSH LIBRARY BLDG 2	020-650-4280	100.85

Expense Approval Report

Payable Dates: 9/3/2026 - 9/3/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CENTRAL TEXAS ELECTRIC CO...	08/27/26	09/03/2026	BM-LSH LIBRARY	020-650-4280	305.93
Vendor 00136 - CENTRAL TEXAS ELECTRIC COOPERATIVE INC Total:					13,163.73
Vendor: 00270 - FRONTIER COMMUNICATIONS					
FRONTIER COMMUNICATIONS	08/19/26	09/03/2026	IT-210-004-1128	010-503-4200	3.70
FRONTIER COMMUNICATIONS	08/19/26	09/03/2026	ITJP1-830-598-1196	010-503-4200	230.86
FRONTIER COMMUNICATIONS	08/19/26	09/03/2026	ITJP1-830-596-0870 INTERNET...	010-503-4200	373.34
FRONTIER COMMUNICATIONS	08/19/26	09/03/2026	IT-210-017-0225	010-503-4200	7.00
FRONTIER COMMUNICATIONS	08/19/26	09/03/2026	ITKEYF-325-247-1550	010-503-4200	115.33
FRONTIER COMMUNICATIONS	08/19/26	09/03/2026	ITCHA-325-247-1559	010-503-4200	115.33
FRONTIER COMMUNICATIONS	08/19/26	09/03/2026	IT-210-003-5957	010-503-4200	118.40
FRONTIER COMMUNICATIONS	08/19/26	09/03/2026	ITCTHS-325-247-1534	010-503-4200	461.14
FRONTIER COMMUNICATIONS	08/19/26	09/03/2026	ITELC-512-197-0055	010-503-4200	735.00
FRONTIER COMMUNICATIONS	08/19/26	09/03/2026	ITJP3-512-793-2017 FAX	010-503-4200	227.02
FRONTIER COMMUNICATIONS	08/19/26	09/03/2026	ITJP2-512-793-2529 FAX	010-503-4200	181.14
FRONTIER COMMUNICATIONS	08/19/26	09/03/2026	IT71-210-175-5053 INTERNET	010-503-4200	172.98
FRONTIER COMMUNICATIONS	08/19/26	09/03/2026	KLB-210-157-8838 INTERNET	020-650-4200	162.98
FRONTIER COMMUNICATIONS	08/19/26	09/03/2026	LSH-325-379-1174	020-650-4200	207.99
FRONTIER COMMUNICATIONS	08/19/26	09/03/2026	LLB-210-158-4152 INTERNET	020-650-4200	162.98
FRONTIER COMMUNICATIONS	08/19/26	09/03/2026	KLB-325-388-6609	020-650-4200	246.48
Vendor 00270 - FRONTIER COMMUNICATIONS Total:					3,521.67
Vendor: 01157 - GREATAMERICA FINANCIAL SERVICES					
GREATAMERICA FINANCIAL S...	42886376-1	09/03/2026	ND-SUPPLY FREIGHT FEE	010-409-4600	7.30
GREATAMERICA FINANCIAL S...	42886376-1	09/03/2026	ND-COPIER LEASE 3133515	010-409-6000	8,812.71
GREATAMERICA FINANCIAL S...	42886376-2	09/03/2026	RB-COPIER LEASE 3133515	015-611-6000	531.92
Vendor 01157 - GREATAMERICA FINANCIAL SERVICES Total:					9,351.93
Vendor: 00424 - KINGSLAND WATER SUPPLY CORP					
KINGSLAND WATER SUPPLY C...	08/15/26	09/03/2026	KLB-07/25-08/25	020-650-4270	214.57
Vendor 00424 - KINGSLAND WATER SUPPLY CORP Total:					214.57
Vendor: 00479 - LLANO COUNTY SHERIFF OFFICE					
LLANO COUNTY SHERIFF OFFI...	09/03/26	09/03/2026	SO-NARCO REIMBURSEMENT	010-560-3260	2,000.00
Vendor 00479 - LLANO COUNTY SHERIFF OFFICE Total:					2,000.00
Vendor: 00176 - TEXAS WATER UTILITIES, LP					
TEXAS WATER UTILITIES, LP	1726130574	09/03/2026	BMELC-07/30-08/28	010-510-4250	428.43
Vendor 00176 - TEXAS WATER UTILITIES, LP Total:					428.43
Vendor: 00860 - TRANSUNION RISK AND ALT DATA SOLUTION					
TRANSUNION RISK AND ALT D...	1555987-202608-1	09/03/2026	SO-AUG TL OXP ONLINE	010-560-3250	160.10
TRANSUNION RISK AND ALT D...	6523813-202608-1	09/03/2026	CAT-08/01-08/31 TL OXP ONL...	010-475-4200	100.00
Vendor 00860 - TRANSUNION RISK AND ALT DATA SOLUTION Total:					260.10
Vendor: 00909 - WASTE MANAGEMENT OF TEXAS, INC					
WASTE MANAGEMENT OF TE...	0215655-4761-5	09/03/2026	BMKLB-09/01-09/30	010-510-4950	1,000.82
Vendor 00909 - WASTE MANAGEMENT OF TEXAS, INC Total:					1,000.82
Vendor: 00946 - WRIGHT EXPRESS FSC					
WRIGHT EXPRESS FSC	114666772-1	09/03/2026	RB-TRIBRAND REBATE	015-611-3300	-57.59
WRIGHT EXPRESS FSC	114666772-1	09/03/2026	RB-OVERNIGHT DELIVERY FEE	015-611-3300	21.50
WRIGHT EXPRESS FSC	114666772-1	09/03/2026	RB-07/24-08/23 FUEL	015-611-3300	28,932.49
WRIGHT EXPRESS FSC	114666772-2	09/03/2026	DVS-07/24-08/23 FUEL	010-402-3300	36.28
WRIGHT EXPRESS FSC	114666772-2	09/03/2026	CAT-07/24-08/23 FUEL	010-475-3300	897.80
WRIGHT EXPRESS FSC	114666772-2	09/03/2026	HR-08/10 FUEL	010-496-4300	37.81
WRIGHT EXPRESS FSC	114666772-2	09/03/2026	IT-07/24-08/23 FUEL	010-503-3300	138.00
WRIGHT EXPRESS FSC	114666772-2	09/03/2026	BM-07/24-08/23 FUEL	010-510-3300	1,286.96
WRIGHT EXPRESS FSC	114666772-2	09/03/2026	CP1-07/24-08/23 FUEL	010-550-3300	265.93
WRIGHT EXPRESS FSC	114666772-2	09/03/2026	CP2-07/24-08/23 FUEL	010-551-3300	186.77
WRIGHT EXPRESS FSC	114666772-2	09/03/2026	CP3-07/24-08/23 FUEL	010-552-3300	62.00
WRIGHT EXPRESS FSC	114666772-2	09/03/2026	CP4-07/24-08/23 FUEL	010-553-3300	396.55
WRIGHT EXPRESS FSC	114666772-2	09/03/2026	SO-07/24-08/23 FUEL	010-560-3300	20,564.32
WRIGHT EXPRESS FSC	114666772-2	09/03/2026	OEM-07/24-08/23 FUEL	010-580-3300	527.71
Vendor 00946 - WRIGHT EXPRESS FSC Total:					53,296.53

Expense Approval Report**Payable Dates: 9/3/2026 - 9/3/2026**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00953 - ZEECON WIRELESS INTERNET, LLC					
ZEECON WIRELESS INTERNET, ...	114957	09/03/2026	ITDCL-08/01-08/31	010-503-4200	59.95
ZEECON WIRELESS INTERNET, ...	114957	09/03/2026	ITJP2-08/01-08/31	010-503-4200	99.95
ZEECON WIRELESS INTERNET, ...	114957	09/03/2026	ITSO-08/01-08/31	010-503-4200	350.00
ZEECON WIRELESS INTERNET, ...	114957	09/03/2026	ITJP1-08/01-08/31	010-503-4200	57.48
ZEECON WIRELESS INTERNET, ...	115787	09/03/2026	ITDISP-09/01-09/30	010-503-4200	250.00
Vendor 00953 - ZEECON WIRELESS INTERNET, LLC Total:					817.38
Grand Total:					84,923.96

\$1,603,487.63



Llano County, TX

Expense Approval Report

By Vendor Name

Payable Dates 9/14/2026 - 9/14/2026

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

DATE:

M. Harris
09/09/26

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 115.071 AND 115.072

COUNTY JUDGE

COMMISSIONER PCT 1

COMMISSIONER PCT 2

COMMISSIONER PCT 3

COMMISSIONER PCT 4

DATE

[Signature]
[Signature]
[Signature]
[Signature]
9-14-2026

Expense Approval Report

Payable Dates: 9/14/2026 - 9/14/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00002 - 33RD & 424TH J.D. CSCD					
33RD & 424TH J.D. CSCD	260731	09/14/2026	CSCD-JUL SAL & BENEFITS	010-695-4070	1,354.85
Vendor 00002 - 33RD & 424TH J.D. CSCD Total:					1,354.85
Vendor: 00013 - ACE HOME IMPROVEMENT, INC					
ACE HOME IMPROVEMENT, I...	536631	09/14/2026	BM-GRINDING WHEELS	010-510-3250	8.72
ACE HOME IMPROVEMENT, I...	536631	09/14/2026	BMETAX-HOSE REEL/HOSE/SP...	010-510-3250	86.42
ACE HOME IMPROVEMENT, I...	536786	09/14/2026	RB-U2669 SPRAY PAINT	015-611-3250	13.32
ACE HOME IMPROVEMENT, I...	536827	09/14/2026	BMJP1-KEYPAD ENTRY LEVER	010-510-3250	142.49
ACE HOME IMPROVEMENT, I...	536827	09/14/2026	BMCTHS-SPRINKLER REPR	010-510-4520	21.96
ACE HOME IMPROVEMENT, I...	536844	09/14/2026	RB-U3438 SPREADER CRETE/...	015-611-3250	48.22
ACE HOME IMPROVEMENT, I...	536933	09/14/2026	RB-U3438 KEY/TRUFUEL MIX/...	015-611-3250	49.73
ACE HOME IMPROVEMENT, I...	536968	09/14/2026	BM-U119 TOOL BOXES	010-510-3250	130.38
ACE HOME IMPROVEMENT, I...	537007	09/14/2026	BMRB-OUTLET FLASH	010-510-3250	9.99
ACE HOME IMPROVEMENT, I...	537049	09/14/2026	BM-ORTHO TANK SPRAYER	010-510-3250	30.39
ACE HOME IMPROVEMENT, I...	537184	09/14/2026	BMKLB-PICTURE HANGER/SW...	010-510-3250	19.73
Vendor 00013 - ACE HOME IMPROVEMENT, INC Total:					561.35
Vendor: 00017 - AGUIRRE, TANYA					
AGUIRRE, TANYA	AUG2026	09/14/2026	BMKLB-08/01-08/31 SRVCS	010-510-4700	525.00
AGUIRRE, TANYA	AUG2026	09/14/2026	BMLLB-08/01-08/31 SRVCS	010-510-4700	525.00
AGUIRRE, TANYA	AUG2026	09/14/2026	BMJP1-08/01-08/31 SRVCS	010-510-4700	400.00
AGUIRRE, TANYA	AUG2026	09/14/2026	BMLSH-08/01-08/31 SRVCS	010-510-4700	400.00
Vendor 00017 - AGUIRRE, TANYA Total:					1,850.00
Vendor: 00018 - AIR KING					
AIR KING	29101	09/14/2026	BM71JUV-REPLC BOTTOM A/C...	010-510-4520	245.00
Vendor 00018 - AIR KING Total:					245.00
Vendor: 00009 - A-LINE AUTO PARTS #8					
A-LINE AUTO PARTS #8	12208752	09/14/2026	RB-U1899 BATTERY/FEE	015-611-4520	297.38
A-LINE AUTO PARTS #8	12209342	09/14/2026	RB-U7041 BATTERY/FEE	015-611-4510	152.04
A-LINE AUTO PARTS #8	12209444	09/14/2026	BM-SPIN ON LUBE/FEDERATE...	010-510-3250	48.62
A-LINE AUTO PARTS #8	12218532	09/14/2026	BM-U7853 TRAILER PLUG REPR	010-510-4510	33.57
A-LINE AUTO PARTS #8	12227659	09/14/2026	RB-U0784 BATTERY	015-611-4510	456.12
A-LINE AUTO PARTS #8	12233818	09/14/2026	BM-U0208 FILTER	010-510-4520	14.70
Vendor 00009 - A-LINE AUTO PARTS #8 Total:					1,002.43
Vendor: 00032 - AMAZON CAPITAL SERVICES, INC.					
AMAZON CAPITAL SERVICES, I...	113G-HNXV-RW4T	09/14/2026	KLB-SUPPLIES	020-650-3071	757.55
AMAZON CAPITAL SERVICES, I...	13QD-NY67-K1P6	09/14/2026	BM-WEEDEATER ADAPTERS	010-510-3250	44.07
AMAZON CAPITAL SERVICES, I...	14NP-CNHH-PJR7	09/14/2026	BMJP4-BATHROOM SUPPLY C...	010-510-3250	102.97
AMAZON CAPITAL SERVICES, I...	14NP-CNHH-PJR7	09/14/2026	BMJP4-BATHROOM SUPPLY C...	010-510-3250	96.00
AMAZON CAPITAL SERVICES, I...	14WH-4WCL-QV3C	09/14/2026	LLB-SUPPLIES	020-650-3061	66.06
AMAZON CAPITAL SERVICES, I...	17P7-9DV9-PXXK	09/14/2026	CATCS-SUPPLIES	010-475-3240	43.99
AMAZON CAPITAL SERVICES, I...	19C7-9PLR-VKPM	09/14/2026	BM- WEEDEATER HEADS	010-510-3250	111.80
AMAZON CAPITAL SERVICES, I...	19C7-9PLR-XGYY	09/14/2026	BMSO-WINDOW TINT	010-510-3250	205.79
AMAZON CAPITAL SERVICES, I...	19MR-XKQ4-1FP9	09/14/2026	CATCS-U5498 RUNNING BOA...	010-475-4510	-101.44
AMAZON CAPITAL SERVICES, I...	19XF-LTWM-WMX3	09/14/2026	BMSO-WINDOW TINT	010-510-3250	205.79
AMAZON CAPITAL SERVICES, I...	1C3P-GLGN-6HJR	09/14/2026	BM-UNDERGROUND UTILITY ...	010-510-3250	1,396.99
AMAZON CAPITAL SERVICES, I...	1CFF-RL46-QGQ4	09/14/2026	LSH-SUPPLIES	021-650-3180	7.99
AMAZON CAPITAL SERVICES, I...	1DJD-Q34K-447R	09/14/2026	SO-L8 TAIL LIGHT	010-560-4510	58.99
AMAZON CAPITAL SERVICES, I...	1DXV-7WYD-4Q7F	09/14/2026	LLB-DVD	020-650-3060	19.96
AMAZON CAPITAL SERVICES, I...	1GP4-J3LJ-VH4F	09/14/2026	COJ-MOUSE	010-400-3250	18.99
AMAZON CAPITAL SERVICES, I...	1HCN-KLDQ-R44T	09/14/2026	RB-SIGN MACHINE/VINYL	015-611-3250	395.00
AMAZON CAPITAL SERVICES, I...	1HCN-KLDQ-R44T	09/14/2026	RB-VINYL	015-611-3250	9.99
AMAZON CAPITAL SERVICES, I...	1HCN-KLDQ-R44T	09/14/2026	RB-SIGN MACHINE/VINYL	015-611-3250	11.98
AMAZON CAPITAL SERVICES, I...	1HJ1-D9L1-FTRR	09/14/2026	BMSO-WINDOW TINT	010-510-3250	205.79
AMAZON CAPITAL SERVICES, I...	1HPX-YDWG-6YF1	09/14/2026	RB-VINYL ROLL/EXACTO KNIFE	015-611-3250	32.93
AMAZON CAPITAL SERVICES, I...	1JFN-GPWK-VLTP	09/14/2026	LLB-SUPPLIES	021-650-3160	16.89
AMAZON CAPITAL SERVICES, I...	1JGW-JPRR-C3RY	09/14/2026	COJ-UNIFORM	010-400-3250	107.30
AMAZON CAPITAL SERVICES, I...	1JRT-F9Y9-FN9J	09/14/2026	BM-U119/U9230 TOOLS	010-510-3255	498.00
AMAZON CAPITAL SERVICES, I...	1K9W-JH7Y-HGTR	09/14/2026	IT-SUPPLIES	010-503-3250	203.68
AMAZON CAPITAL SERVICES, I...	1KL3-LLT4-D7YC	09/14/2026	BM-FIRST AID KITS	010-510-3250	151.73

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES, I...	1KT1-7HLX-3WWF	09/14/2026	CP3-INK CARTRIDGES	010-552-3250	179.94
AMAZON CAPITAL SERVICES, I...	1LLP-QTNX-1XGL	09/14/2026	ELE-SUPPLIES	010-490-3250	300.78
AMAZON CAPITAL SERVICES, I...	1LLP-QTNX-1XGL	09/14/2026	ELE-SUPPLIES	010-490-3250	187.99
AMAZON CAPITAL SERVICES, I...	1MLQ-G4GV-WGFF	09/14/2026	LLB-BOOKS/DVDS	020-650-3060	911.32
AMAZON CAPITAL SERVICES, I...	1MYM-XTJ7-Y1FK	09/14/2026	ELE-SUPPLIES	010-490-3250	41.74
AMAZON CAPITAL SERVICES, I...	1NT3-P3CJ-9HFV	09/14/2026	BM-U119 HVAC TOOL	010-510-3250	26.98
AMAZON CAPITAL SERVICES, I...	1P3H-KG9J-WD76	09/14/2026	SO-30IN BLACK ENTRY TOOLS	054-560-5760	3,256.00
AMAZON CAPITAL SERVICES, I...	1PNJ-DLGM-7Y7K	09/14/2026	COJ-TONER	010-400-3250	285.94
AMAZON CAPITAL SERVICES, I...	1PNJ-DLGM-T3YK	09/14/2026	BM-MINI PLIERS	010-510-3250	14.99
AMAZON CAPITAL SERVICES, I...	1PPF-YD97-RKT6	09/14/2026	CAT- SUPPLIES	010-475-3250	252.39
AMAZON CAPITAL SERVICES, I...	1QGM-G1L6-WHNJ	09/14/2026	COJ-SUPPLIES	010-400-3250	80.98
AMAZON CAPITAL SERVICES, I...	1V4J-M9QT-HJYN	09/14/2026	RB-CORK BOARD	015-611-3250	61.74
AMAZON CAPITAL SERVICES, I...	1WJT-NKMP-WPKC	09/14/2026	RB-U6436 LOCK CYLINDER	015-611-4520	9.98
AMAZON CAPITAL SERVICES, I...	1X44-H7PP-N376	09/14/2026	LSH-SUPPLIES	021-650-3180	190.85
AMAZON CAPITAL SERVICES, I...	1Y6X-99X9-ND97	09/14/2026	LSH-SUPPLIES	020-650-3081	380.57
AMAZON CAPITAL SERVICES, I...	1YQR-M3QJ-T9NL	09/14/2026	LLB-SUPPLIES	021-650-3160	38.56
Vendor 00032 - AMAZON CAPITAL SERVICES, INC. Total:					10,889.54
Vendor: 00039 - APPRAISAL & COLLECTION TECHNOLOGIES					
APPRAISAL & COLLECTION TE...	2026-358	09/14/2026	NDTAX-TNT SOFTWARE	010-409-3100	1,650.00
Vendor 00039 - APPRAISAL & COLLECTION TECHNOLOGIES Total:					1,650.00
Vendor: 00034 - ATD - AMERICAN TIRE DISTRIBUTORS, INC.					
ATD - AMERICAN TIRE DISTRI...	S218871045	09/14/2026	BM-U7853 TIRES	010-510-4510	392.16
Vendor 00034 - ATD - AMERICAN TIRE DISTRIBUTORS, INC. Total:					392.16
Vendor: 00077 - BIS CONSULTING LLC					
BIS CONSULTING LLC	15638	09/14/2026	ND-09/01-09/30	010-409-4700	400.00
Vendor 00077 - BIS CONSULTING LLC Total:					400.00
Vendor: 00081 - BLANCO COUNTY					
BLANCO COUNTY	IN2600042	09/14/2026	JAIL-06.24-07/01 HOUSING	010-561-4810	5,200.00
Vendor 00081 - BLANCO COUNTY Total:					5,200.00
Vendor: 01096 - BLUE TO GOLD, LLC					
BLUE TO GOLD, LLC	B2G-GT-220575	09/14/2026	SO-WESSON 09/09-09/10 REG	010-560-4300	395.00
BLUE TO GOLD, LLC	B2G-GT-220575	09/14/2026	SO-RUFFIN 09/10 REG	010-560-4300	225.00
BLUE TO GOLD, LLC	B2G-GT-220575	09/14/2026	SO-SHAW 09/08 REG	010-560-4300	225.00
BLUE TO GOLD, LLC	B2G-GT-220575	09/14/2026	SO-MORRIS 09/08 REG	010-560-4300	225.00
BLUE TO GOLD, LLC	B2G-GT-220575	09/14/2026	SO-LANGHAM 09/08-09/10 R...	010-560-4300	495.00
BLUE TO GOLD, LLC	B2G-GT-220575	09/14/2026	SO-GUERRERO 09/08 REG	010-560-4300	225.00
Vendor 01096 - BLUE TO GOLD, LLC Total:					1,790.00
Vendor: 00086 - BOB BARKER CO INC					
BOB BARKER CO INC	INV2255915	09/14/2026	JAIL-INMATE SHOWER SANDA...	010-561-3250	68.74
Vendor 00086 - BOB BARKER CO INC Total:					68.74
Vendor: 00096 - BROWN, CORENA					
BROWN, CORENA	08/17/26	09/14/2026	NDAG-NOTARY COURSE	010-409-4700	20.71
BROWN, CORENA	09/02/26	09/14/2026	AG-08/05-08/28 MLG	010-665-4300	352.41
Vendor 00096 - BROWN, CORENA Total:					373.12
Vendor: 01091 - BUCK, BRENT					
BUCK, BRENT	08/27/26-1	09/14/2026	LIB-08/03 & 08/04 MLG	020-650-4300	44.73
BUCK, BRENT	08/27/26-2	09/14/2026	LIB-08/13-08/27 MLG	020-650-4300	111.80
Vendor 01091 - BUCK, BRENT Total:					156.53
Vendor: 00106 - BURNET COUNTY					
BURNET COUNTY	INV00581	09/14/2026	JAIL-JUL HOUSING	010-561-4810	37,200.00
Vendor 00106 - BURNET COUNTY Total:					37,200.00
Vendor: 00110 - BUTTERY COMPANY, LLP					
BUTTERY COMPANY, LLP	11488109	09/14/2026	BM-MULTI MIX CONTAINER/...	010-510-3250	23.72
BUTTERY COMPANY, LLP	11490412	09/14/2026	BMKLB-CONCRETE CAR STOPS	010-510-3250	276.00
BUTTERY COMPANY, LLP	11492256	09/14/2026	RB-FOAM INSULATION SHEET	015-611-3250	29.28
BUTTERY COMPANY, LLP	11492333	09/14/2026	RB-MULTI- MIX GAS	015-611-3250	6.96
BUTTERY COMPANY, LLP	11492333	09/14/2026	RB-134A REFRIGERANT	015-611-3250	164.76

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BUTTERY COMPANY, LLP	11492528	09/14/2026	BM-TREE WOUND DRESSING ...	010-510-3250	27.68
BUTTERY COMPANY, LLP	11492559	09/14/2026	BM-U265 BROOM HEADS/W...	010-510-3250	68.84
BUTTERY COMPANY, LLP	11492601	09/14/2026	RB-U0125 WIRE CABLE CLAMP	015-611-4510	1.64
BUTTERY COMPANY, LLP	11492730	09/14/2026	RB-U9272 MULTI MIX GAS	015-611-3250	22.08
BUTTERY COMPANY, LLP	11493028	09/14/2026	RB-U9935 TXI PORTLAND CE...	015-611-3250	135.31
BUTTERY COMPANY, LLP	11493166	09/14/2026	IT-AA/AAA BATTERIES	010-503-3250	73.96
BUTTERY COMPANY, LLP	11493547	09/14/2026	BM-U119 BASIN WRENCH	010-510-3250	14.61
BUTTERY COMPANY, LLP	11493547	09/14/2026	BMJAIL-REPLC SINK FAUCETT	010-510-4520	65.85
BUTTERY COMPANY, LLP	11493614	09/14/2026	BMJAIL-REPLC FAUCET BRAID...	010-510-4520	14.43
BUTTERY COMPANY, LLP	11494403	09/14/2026	BM-MARKING PAINT/ ORANG...	010-510-3250	7.36
BUTTERY COMPANY, LLP	11494403	09/14/2026	BM-WHEEL BARROW	010-510-3255	332.52
BUTTERY COMPANY, LLP	11495226	09/14/2026	RB-U8380 25 GALLON SPOT S...	015-611-3250	187.43
BUTTERY COMPANY, LLP	11495666	09/14/2026	RB-CEMENT	015-611-3250	154.00
BUTTERY COMPANY, LLP	11495796	09/14/2026	RB-U7386 GOOSENECK JACK	015-611-4510	291.04
BUTTERY COMPANY, LLP	11495851	09/14/2026	RB-CEMENT	015-611-3250	154.00
BUTTERY COMPANY, LLP	11496264	09/14/2026	BMLLB-REPR SPRINKLERS	010-510-4520	3.20
BUTTERY COMPANY, LLP	11496567	09/14/2026	RB-PAINT MARKERS	015-611-3250	9.96
BUTTERY COMPANY, LLP	11497383	09/14/2026	BM-BLK MAMBA GLOVES	010-510-3250	19.33
BUTTERY COMPANY, LLP	11497442	09/14/2026	BM-BLK MAMBA GLOVES	010-510-3250	19.33
BUTTERY COMPANY, LLP	11497559	09/14/2026	BMAG-REPLC TABLE LEGS	010-510-4520	4.98
BUTTERY COMPANY, LLP	11497698	09/14/2026	BM-JETTER REPR PARTS	010-510-4520	18.64
BUTTERY COMPANY, LLP	11498005	09/14/2026	BM-RUBBER MALLET/CABLE T...	010-510-3250	12.49
Vendor 00110 - BUTTERY COMPANY, LLP Total:					2,139.40
Vendor: 01355 - C SQUARED SERVICES					
C SQUARED SERVICES	1052	09/14/2026	BM-U0208 REPR HYD ON GEN...	010-510-4520	1,643.40
Vendor 01355 - C SQUARED SERVICES Total:					1,643.40
Vendor: 00135 - CENTRAL TEXAS COLLEGE					
CENTRAL TEXAS COLLEGE	TA26A0292	09/14/2026	JAIL-HERNANDEZ 01/12-07/03...	010-561-4300	55.00
Vendor 00135 - CENTRAL TEXAS COLLEGE Total:					55.00
Vendor: 00150 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	5354966901	09/14/2026	RB-ZERO STIX/BANDAGES/CL...	015-611-3250	322.49
Vendor 00150 - CINTAS FIRST AID & SAFETY Total:					322.49
Vendor: 01030 - COACH FLOORS					
COACH FLOORS	20260902	09/14/2026	BM71-LVP FLOORING 50 DO...	010-510-5550	17,000.00
Vendor 01030 - COACH FLOORS Total:					17,000.00
Vendor: 01362 - COFER & CONNELLY, PLLC					
COFER & CONNELLY, PLLC	09/02/26	09/14/2026	JUD-CR4 CR08958	010-436-3510	400.00
COFER & CONNELLY, PLLC	09/02/26-2	09/14/2026	CCT-MISD 25-150-CCCR-00064	010-426-3510	125.00
COFER & CONNELLY, PLLC	09/02/26-3	09/14/2026	CCT-MISD 25-150-CCCR-00065	010-426-3510	125.00
Vendor 01362 - COFER & CONNELLY, PLLC Total:					650.00
Vendor: 00172 - CONCORD RADIOLOGY					
CONCORD RADIOLOGY	09/03/26-C	09/14/2026	IHC-09/14/26	025-595-7000	158.98
CONCORD RADIOLOGY	09/03/26-J	09/14/2026	JAIL-07/14/26	025-595-4800	71.89
Vendor 00172 - CONCORD RADIOLOGY Total:					230.87
Vendor: 00173 - CONDOR DOCUMENT SERVICE					
CONDOR DOCUMENT SERVICE	LC83126	09/14/2026	BM71/AUD-DOCUMENT SHR...	010-510-4700	168.00
CONDOR DOCUMENT SERVICE	LCC83126	09/14/2026	NDCOJ-SHREDDING SERVICES	010-409-4700	65.00
Vendor 00173 - CONDOR DOCUMENT SERVICE Total:					233.00
Vendor: 01277 - CONSOLIDATED TRUCK PARTS LLC					
CONSOLIDATED TRUCK PARTS...	000286	09/14/2026	RB-U7468 ABS MODULE	015-611-4510	381.95
CONSOLIDATED TRUCK PARTS...	000287	09/14/2026	RB-U3139 LIGHT SOCKETS	015-611-4510	40.90
Vendor 01277 - CONSOLIDATED TRUCK PARTS LLC Total:					422.85
Vendor: 00195 - D&W PRINTING & OFFICE SUPPLIES INC					
D&W PRINTING & OFFICE SUP...	37108	09/14/2026	SO-SEIZED PROPERTY FORMS	010-560-3250	85.00
D&W PRINTING & OFFICE SUP...	37110	09/14/2026	SO-JONES BUS CARDS	010-560-3250	55.00
Vendor 00195 - D&W PRINTING & OFFICE SUPPLIES INC Total:					140.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00201 - DELL MARKETING L.P.					
DELL MARKETING L.P.	10887972324	09/14/2026	IT-DELL PRO PLUS (PB16250) ...	010-503-5750	2,494.00
DELL MARKETING L.P.	10887972324	09/14/2026	ITDVS-DELL PRO MICROQCM1...	010-503-5750	4,540.35
Vendor 00201 - DELL MARKETING L.P. Total:					7,034.35
Vendor: 00202 - DEMCO, INC.					
DEMCO, INC.	7806630	09/14/2026	KLB-BOOK COVERS	020-650-3071	127.65
DEMCO, INC.	7838247	09/14/2026	KLB-BOOK COVERS	020-650-3071	398.00
DEMCO, INC.	7838247	09/14/2026	KLB-POLYPRO TAPE	020-650-3071	117.54
DEMCO, INC.	7838247	09/14/2026	KLB-STICKERS	020-650-3071	66.98
DEMCO, INC.	7841066	09/14/2026	LLB-BOOK JACKETS/TAPE/LAB...	020-650-3160	291.97
Vendor 00202 - DEMCO, INC. Total:					1,002.14
Vendor: 01246 - DENMAN, ED					
DENMAN, ED	08/25/26	09/14/2026	NDCCT-VISITING JUDGE 08/19	010-409-4700	527.20
Vendor 01246 - DENMAN, ED Total:					527.20
Vendor: 00206 - DH PACE COMPANY					
DH PACE COMPANY	SMINV432272	09/14/2026	BMCTHS-INSTALL ADA REMO...	010-510-4520	751.45
Vendor 00206 - DH PACE COMPANY Total:					751.45
Vendor: 01349 - DYNAMIC POLICE TRAINING LLC					
DYNAMIC POLICE TRAINING L...	8616-399-26	09/14/2026	SO-PETTUS/MUNOZ 08/10 REG	010-560-4300	498.00
Vendor 01349 - DYNAMIC POLICE TRAINING LLC Total:					498.00
Vendor: 00225 - EAGLE MOUNTAIN FLAG AND FLAGPOLE					
EAGLE MOUNTAIN FLAG AND ...	41916	09/14/2026	BM-FLAGS FOR COUNTY BUILD..	010-510-3250	2,006.55
Vendor 00225 - EAGLE MOUNTAIN FLAG AND FLAGPOLE Total:					2,006.55
Vendor: 01209 - GIO'S ITALIAN RESTAURANT					
GIO'S ITALIAN RESTAURANT	08/31/26	09/14/2026	DCL-08/28 FOOD FOR JURORS	010-436-3670	165.90
Vendor 01209 - GIO'S ITALIAN RESTAURANT Total:					165.90
Vendor: 00286 - GRAINGER					
GRAINGER	9048437983	09/14/2026	BM-TRASH CANS	010-510-3250	64.70
GRAINGER	9060495737	09/14/2026	BM-U4369 IR THERMOMETER...	010-510-3255	97.48
GRAINGER	9066696353	09/14/2026	BM-WATER KEY	010-510-3250	45.25
Vendor 00286 - GRAINGER Total:					207.43
Vendor: 00289 - GRANITE HILLS CHEVROLET BUICK					
GRANITE HILLS CHEVROLET BU..	09/09/26	09/14/2026	ARPA-RB 2026 CHEVEROLET C...	055-690-5760	75,700.00
Vendor 00289 - GRANITE HILLS CHEVROLET BUICK Total:					75,700.00
Vendor: 01001 - GREENWALT, LISA C.					
GREENWALT, LISA C.	8679	09/14/2026	CCT-08/19 SERVICES	027-426-4020	726.16
Vendor 01001 - GREENWALT, LISA C. Total:					726.16
Vendor: 00302 - GUNN BUICK, GMC LTD					
GUNN BUICK, GMC LTD	DG 261152	09/14/2026	BM-NEW TRUCK	010-510-5760	51,788.30
Vendor 00302 - GUNN BUICK, GMC LTD Total:					51,788.30
Vendor: 00305 - HALLMARK, TIFFANY					
HALLMARK, TIFFANY	08/20/26	09/14/2026	CAT-08/06 MLG	010-475-4300	21.75
HALLMARK, TIFFANY	08/20/26	09/14/2026	CAT-08/20 MLG	010-475-4300	1.29
Vendor 00305 - HALLMARK, TIFFANY Total:					23.04
Vendor: 00307 - HAMILTON COUNTY HOSPITAL DISTRICT					
HAMILTON COUNTY HOSPITAL..	09/03/26	09/14/2026	JAIL-09/14/26	025-595-4800	498.34
Vendor 00307 - HAMILTON COUNTY HOSPITAL DISTRICT Total:					498.34
Vendor: 01269 - HARDY, ROB T.					
HARDY, ROB T.	08/21/26	09/14/2026	COJ-HARDY 08/12-08/13 HTL...	010-400-4300	354.62
HARDY, ROB T.	09/02/26	09/14/2026	COJ-HARDY 08/25-08/28 MLS...	010-400-4300	930.78
Vendor 01269 - HARDY, ROB T. Total:					1,285.40
Vendor: 00311 - HARRELL FUNERAL HOME LTD					
HARRELL FUNERAL HOME LTD	08/21/26	09/14/2026	NDJP4-MEAGER	010-409-4670	695.00
HARRELL FUNERAL HOME LTD	08/24/26	09/14/2026	NDJP3-GUSTAFSON	010-409-4670	695.00
HARRELL FUNERAL HOME LTD	08/24/26-2	09/14/2026	ND-TOWNS PAUPER CREMAT...	010-409-4730	1,200.00

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HARRELL FUNERAL HOME LTD	08/28/26	09/14/2026	NDJP2-MOYERS P-1089	010-409-4670	695.00
Vendor 00311 - HARRELL FUNERAL HOME LTD Total:					3,285.00
Vendor: 00313 - HARRIS, RICHARD					
HARRIS, RICHARD	08/13/26	09/14/2026	CP2-08/11-08/12 HTL MLS	010-551-4300	186.78
Vendor 00313 - HARRIS, RICHARD Total:					186.78
Vendor: 00322 - HELM, TAMMY					
HELM, TAMMY	08/07/26	09/14/2026	JP2-08/04-08/07 MLG	010-456-4300	13.63
HELM, TAMMY	08/28/26	09/14/2026	JP2-08/10-08/28 MLG	010-456-4300	53.58
Vendor 00322 - HELM, TAMMY Total:					67.21
Vendor: 00359 - HUDGINS COMPANY					
HUDGINS COMPANY	214276	09/14/2026	RB-U3926 GASKET CAMLOCK	015-611-4510	13.43
Vendor 00359 - HUDGINS COMPANY Total:					13.43
Vendor: 00364 - HUTTO & DALCHAU INS AGENCY					
HUTTO & DALCHAU INS AGEN...	012895	09/14/2026	NDAUD-CENTER BOND 89005...	010-409-4930	92.50
HUTTO & DALCHAU INS AGEN...	012896	09/14/2026	NDAG-BROWN NOTARY BOND...	010-409-4930	71.57
Vendor 00364 - HUTTO & DALCHAU INS AGENCY Total:					164.07
Vendor: 00365 - HYDER & SON SAFE AND LOCK					
HYDER & SON SAFE AND LOCK	4647	09/14/2026	BMEMS53-REKEY DOORS ON ...	010-510-4520	230.00
HYDER & SON SAFE AND LOCK	4648	09/14/2026	BMJP1-REKEY LOCKS AND REP...	010-510-4520	240.00
HYDER & SON SAFE AND LOCK	4650	09/14/2026	BM71-REPLACE DOOR LOCK C...	010-510-4520	155.00
Vendor 00365 - HYDER & SON SAFE AND LOCK Total:					625.00
Vendor: 00375 - INGRAM LIBRARY SERVICES LLC					
INGRAM LIBRARY SERVICES LLC	98537383	09/14/2026	LSH-BOOKS	020-650-3080	689.67
Vendor 00375 - INGRAM LIBRARY SERVICES LLC Total:					689.67
Vendor: 00377 - INMAN'S STATION					
INMAN'S STATION	023323	09/14/2026	RB-U0447 MOUNT & DISMO...	015-611-4510	100.00
INMAN'S STATION	023487	09/14/2026	RB-U9782 OIL BAG	015-611-4510	25.00
INMAN'S STATION	023487	09/14/2026	RB-U3139 MOUNT/DISMOUNT	015-611-4510	50.00
INMAN'S STATION	023545	09/14/2026	RB-4243 FLAT REPR	015-611-4520	35.00
INMAN'S STATION	023587	09/14/2026	RB-U2669 MOUNT/BAL	015-611-4510	210.00
INMAN'S STATION	023592	09/14/2026	RB-U9782 MOUNT/DISMOUNT	015-611-4510	50.00
INMAN'S STATION	023592	09/14/2026	RB-U9782 MOUNT/DISMOUNT	015-611-4510	50.00
INMAN'S STATION	023682	09/14/2026	RB-U0758 REPLC TUBES	015-611-4520	130.00
Vendor 00377 - INMAN'S STATION Total:					650.00
Vendor: 01314 - JA-MAR ROOFING & SHEET METAL					
JA-MAR ROOFING & SHEET M...	2013	09/14/2026	BMCTHS-REPR SLATE TILE RO...	010-510-4520	20,345.00
Vendor 01314 - JA-MAR ROOFING & SHEET METAL Total:					20,345.00
Vendor: 01088 - JC STODDARD CONSTRUCTION					
JC STODDARD CONSTRUCTION	26030-3	09/14/2026	BMCTHS-4TH FLOOR WINDOW..	010-510-5550	17,060.00
Vendor 01088 - JC STODDARD CONSTRUCTION Total:					17,060.00
Vendor: 00401 - JONES, PETER					
JONES, PETER	09/01/26	09/14/2026	CM1-08/26-08/28 MLG PRK	010-401-4410	281.63
JONES, PETER	09/01/26-2	09/14/2026	CM1-08/10-08/26 MLG	010-401-4410	254.98
Vendor 00401 - JONES, PETER Total:					536.61
Vendor: 00419 - KINGSLAND CHAMBER OF COMMERCE					
KINGSLAND CHAMBER OF CO...	08/26/26	09/14/2026	HOT-GRANT FY26	005-693-3720	34,494.73
Vendor 00419 - KINGSLAND CHAMBER OF COMMERCE Total:					34,494.73
Vendor: 00446 - LAW OFFICE OF JAKE JENKINS					
LAW OFFICE OF JAKE JENKINS	08/11/26	09/14/2026	JUD-CR3 CR9070	010-436-3510	400.00
Vendor 00446 - LAW OFFICE OF JAKE JENKINS Total:					400.00
Vendor: 00458 - LEXIS-NEXIS					
LEXIS-NEXIS	SEPT2026	09/14/2026	LWLB-09/01-09/30 SRVCS	030-465-4200	595.00
Vendor 00458 - LEXIS-NEXIS Total:					595.00

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Vendor: 01124 - LLANO COUNTY HOSPITAL AUTHORITY					
LLANO COUNTY HOSPITAL AU...	09/02/26	09/14/2026	LA-FY26 ALLOCATION	010-409-5000	165,397.22
Vendor 01124 - LLANO COUNTY HOSPITAL AUTHORITY Total:					165,397.22
Vendor: 00486 - LLANO FAST LUBE					
LLANO FAST LUBE	133109	09/14/2026	SO-L75 OIL CHANGE	010-560-4510	136.00
LLANO FAST LUBE	133182	09/14/2026	SO-UC1 OIL CHANGE	010-560-4510	86.00
LLANO FAST LUBE	133221	09/14/2026	BM-U7853 MOUNT & BAL	010-510-4510	100.00
LLANO FAST LUBE	133257	09/14/2026	SO-L8 OIL CHANGE/FLAT REPR...	010-560-4510	191.00
LLANO FAST LUBE	133270	09/14/2026	SO-L77 OIL CHANGE	010-560-4510	106.00
LLANO FAST LUBE	133290	09/14/2026	SO-L89 OIL CHANGE/TIRE ROT...	010-560-4510	141.00
LLANO FAST LUBE	133291	09/14/2026	SO-L64 OIL CHANGE/TIRE ROT...	010-560-4510	161.00
LLANO FAST LUBE	133305	09/14/2026	CP1-U1092 OIL CHANGE	010-550-4510	116.00
Vendor 00486 - LLANO FAST LUBE Total:					1,037.00
Vendor: 01337 - LLANO HOSPITAL PRIMARY CARE					
LLANO HOSPITAL PRIMARY C...	09/03/26	09/14/2026	IHC-09/14/26	025-595-7000	380.95
Vendor 01337 - LLANO HOSPITAL PRIMARY CARE Total:					380.95
Vendor: 00491 - LLANO NEWS, THE					
LLANO NEWS, THE	08/26/26	09/14/2026	NDCOI-NOTICE OF PUBLIC HE...	010-409-4650	1,134.00
Vendor 00491 - LLANO NEWS, THE Total:					1,134.00
Vendor: 01162 - LLANO REGIONAL HOSPITAL					
LLANO REGIONAL HOSPITAL	09/03/26-C	09/14/2026	IHC-09/14/26	025-595-7000	7,932.00
LLANO REGIONAL HOSPITAL	09/03/26-J	09/14/2026	JAIL-07/14/26	025-595-4800	7,000.20
Vendor 01162 - LLANO REGIONAL HOSPITAL Total:					14,932.20
Vendor: 00495 - LLANO STATION AUTOMOTIVE					
LLANO STATION AUTOMOTIVE	215467	09/14/2026	SO-L84 OIL CHANGE	010-560-4510	94.50
LLANO STATION AUTOMOTIVE	215486	09/14/2026	SO-L77 FLAT REPR	010-560-4510	20.00
LLANO STATION AUTOMOTIVE	215527	09/14/2026	SO-L2 REPLC TIRE	010-560-3280	288.00
LLANO STATION AUTOMOTIVE	215590	09/14/2026	SO-L83 BATTERY	010-560-4510	279.96
LLANO STATION AUTOMOTIVE	215683	09/14/2026	CAT-U5498 OIL CHANGE/CABI...	010-475-4510	141.49
Vendor 00495 - LLANO STATION AUTOMOTIVE Total:					823.95
Vendor: 00498 - LLIBERTY AUTO WORKS					
LLIBERTY AUTO WORKS	3489	09/14/2026	BM-U119 REPLC STEERING A...	010-510-4510	1,760.25
Vendor 00498 - LLIBERTY AUTO WORKS Total:					1,760.25
Vendor: 00513 - MARCUS WOOD ATTORNEY AT LAW					
MARCUS WOOD ATTORNEY AT..	1172192564	09/14/2026	JUD-CH ATTY 22878	010-436-3540	145.00
MARCUS WOOD ATTORNEY AT..	1172192578	09/14/2026	JUD-CH ATTY 26-150-DCFAM-...	010-436-3540	345.00
MARCUS WOOD ATTORNEY AT..	1172192581	09/14/2026	JUD-CH ATTY 26-150-DCFAM-...	010-436-3540	180.00
MARCUS WOOD ATTORNEY AT..	1172192582	09/14/2026	JUD-CH ATTY 20513	010-436-3540	1,015.00
MARCUS WOOD ATTORNEY AT..	1172192587	09/14/2026	JUD-CH ATTY 21221	010-436-3540	50.00
Vendor 00513 - MARCUS WOOD ATTORNEY AT LAW Total:					1,735.00
Vendor: 00526 - MCCLINTOCK, CECILIA					
MCCLINTOCK, CECILIA	09/02/26	09/14/2026	CCL-08/26-08/28 MLS MLG HT...	010-403-4300	1,003.86
Vendor 00526 - MCCLINTOCK, CECILIA Total:					1,003.86
Vendor: 00535 - MELISSA MCCLURE					
MELISSA MCCLURE	4224	09/14/2026	JUD-UF ATTY 26-150-DCFAM-...	010-436-3600	204.00
MELISSA MCCLURE	4242	09/14/2026	JUD-CP ATTY 26-150-DCFAM-...	010-436-3560	255.00
MELISSA MCCLURE	4243	09/14/2026	JUD-CP ATTY 26-150-DCFAM-...	010-436-3560	300.00
MELISSA MCCLURE	4249	09/14/2026	JUD-CP ATTY 26-150-DCFAM-...	010-436-3560	99.00
MELISSA MCCLURE	4250	09/14/2026	JUD-UF ATTY 26-150-DCFAM-...	010-436-3600	90.00
MELISSA MCCLURE	4254	09/14/2026	JUD-CH ATTY 26-150-DCFAM-...	010-436-3540	757.50
Vendor 00535 - MELISSA MCCLURE Total:					1,705.50
Vendor: 00541 - MIDTEX PARTS AND SALES					
MIDTEX PARTS AND SALES	63013	09/14/2026	RB-U6436 BROOM BRISTLES	015-611-4520	625.00
Vendor 00541 - MIDTEX PARTS AND SALES Total:					625.00
Vendor: 00543 - MIKULENKA, NATASHA					
MIKULENKA, NATASHA	08/31/26	09/14/2026	TAX-08/11-08/30 MLG	010-499-4300	167.20

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MIKULENKA, NATASHA	08/31/26	09/14/2026	TAX-08/01 & 08/05 MLG	010-499-4300	79.75
Vendor 00543 - MIKULENKA, NATASHA Total:					246.95
Vendor: 00554 - MONTEZ, GRISELDA					
MONTEZ, GRISELDA	09/02/26	09/14/2026	ELE-SPANISH TRANSLATION	010-490-3130	200.00
Vendor 00554 - MONTEZ, GRISELDA Total:					200.00
Vendor: 00559 - MORRISON, BRENDA					
MORRISON, BRENDA	08/31/26	09/14/2026	ELE-08/17-08/31 MLG	010-490-4300	21.28
MORRISON, BRENDA	08/31/26	09/14/2026	ELE-08/03-08/07 MLG	010-490-4300	8.70
Vendor 00559 - MORRISON, BRENDA Total:					29.98
Vendor: 00562 - MOSS, JERRY DON					
MOSS, JERRY DON	09/03/26	09/14/2026	CM4-08/26-08/28 HTL MLS M...	010-401-4440	1,208.06
Vendor 00562 - MOSS, JERRY DON Total:					1,208.06
Vendor: 00564 - MOTOROLA SOLUTIONS, INC					
MOTOROLA SOLUTIONS, INC	1162443612	09/14/2026	ITCP3-SERVICES YR1 Q3267697	010-503-4550	2,198.40
MOTOROLA SOLUTIONS, INC	1162443612	09/14/2026	CP3-VIDEO EQUIPMENT Q326...	010-552-5760	5,112.20
MOTOROLA SOLUTIONS, INC	1162443613	09/14/2026	ITCP4-SERVICES Q3267707	010-503-4550	2,198.40
MOTOROLA SOLUTIONS, INC	1162443613	09/14/2026	CP4-VIDEO EQUIPMENT Q326...	010-553-5760	5,112.20
MOTOROLA SOLUTIONS, INC	1162443677	09/14/2026	ITCP1-SERVICES YR1 Q3267684	010-503-4550	2,198.40
MOTOROLA SOLUTIONS, INC	1162443677	09/14/2026	CP1-VIDEO EQUIPMENT Q326...	010-550-5760	5,112.20
MOTOROLA SOLUTIONS, INC	1162443694	09/14/2026	ITCP2-SERVICES YR1 Q3267693	010-503-4550	2,198.40
MOTOROLA SOLUTIONS, INC	1162443694	09/14/2026	CP2-VIDEO EQUIPMENT Q326...	010-551-5760	5,112.20
Vendor 00564 - MOTOROLA SOLUTIONS, INC Total:					29,242.40
Vendor: 01338 - MOWERMAX EQUIPMENT CO					
MOWERMAX EQUIPMENT CO	IN029356	09/14/2026	TN23-RB 2026 TWIN SAW ATT...	069-670-5760	24,613.45
MOWERMAX EQUIPMENT CO	IN029356	09/14/2026	TN23-RB 2026 ROTARY DECK ...	069-670-5760	21,700.66
MOWERMAX EQUIPMENT CO	IN029356	09/14/2026	TN23-RB 2026 BUFFALO BLO...	069-670-5760	10,666.27
MOWERMAX EQUIPMENT CO	IN029356	09/14/2026	TN23-RB 2026 POWERMAX B...	069-670-5760	255,349.64
Vendor 01338 - MOWERMAX EQUIPMENT CO Total:					312,330.02
Vendor: 00568 - MUSTANG LUBE OF KINGSLAND					
MUSTANG LUBE OF KINGSLA...	12039	09/14/2026	SO-L76 OIL CHANGE	010-560-4510	82.90
MUSTANG LUBE OF KINGSLA...	12052	09/14/2026	SO-L85 OIL CHANGE	010-560-4510	90.85
MUSTANG LUBE OF KINGSLA...	12244	09/14/2026	SO-L82 OIL CHANGE	010-560-4510	93.80
Vendor 00568 - MUSTANG LUBE OF KINGSLAND Total:					267.55
Vendor: 00586 - ODP BUSINESS SOLUTIONS LLC					
ODP BUSINESS SOLUTIONS LLC	476358089001	09/14/2026	DCL-STORAGE SHELVES X3	047-450-4030	221.97
ODP BUSINESS SOLUTIONS LLC	477236967001	09/14/2026	NDKLB-COPY PPR	010-409-3100	179.59
ODP BUSINESS SOLUTIONS LLC	477884435001	09/14/2026	CP1-TONER CRTRDG	010-550-3250	198.32
ODP BUSINESS SOLUTIONS LLC	478956968001	09/14/2026	ND-SUPPLIES	010-409-3100	170.26
ODP BUSINESS SOLUTIONS LLC	479613834001	09/14/2026	ND-SUPPLIES	010-409-3100	23.86
ODP BUSINESS SOLUTIONS LLC	479971102001	09/14/2026	JP2-TONER CRTRDG	010-456-3250	156.99
Vendor 00586 - ODP BUSINESS SOLUTIONS LLC Total:					950.99
Vendor: 00582 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	4309-211749	09/14/2026	SO-J1 HOOK & LOOP/BATTERY...	010-560-4510	31.97
O'REILLY AUTO PARTS	4309-213098	09/14/2026	SO-L79 BATTERY/CORE/FEE	010-560-4510	257.37
O'REILLY AUTO PARTS	4723-434822	09/14/2026	SO-L30 CAPSULE/MOTOR OIL...	010-560-4510	103.48
O'REILLY AUTO PARTS	4723-438740	09/14/2026	SO-L69 ANTIFREEZE	010-560-4510	43.98
Vendor 00582 - O'REILLY AUTO PARTS Total:					436.80
Vendor: 01276 - PHLOX PARTNERS					
PHLOX PARTNERS	1310	09/14/2026	HOT TOURISM MARKETING S...	005-693-3710	5,000.00
Vendor 01276 - PHLOX PARTNERS Total:					5,000.00
Vendor: 00618 - PITNEY BOWES GLOBAL FINANCIAL SRVS, LLC					
PITNEY BOWES GLOBAL FINA...	3323122773	09/14/2026	ELE-12/30-03/29 LEASE	010-490-4600	461.82
PITNEY BOWES GLOBAL FINA...	3323129389	09/14/2026	DCL-03/30-06/29 LEASE	010-450-4600	213.18
Vendor 00618 - PITNEY BOWES GLOBAL FINANCIAL SRVS, LLC Total:					675.00

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Vendor: 00698-7414 - SCOTT & WHITE OUT OF COUNTY					
SCOTT & WHITE OUT OF COU...	09/03/26	09/14/2026	IHC-09/14/26	025-595-7000	221.26
Vendor 00698-7414 - SCOTT & WHITE OUT OF COUNTY Total:					221.26
Vendor: 00709 - SHAW, RANDY					
SHAW, RANDY	08/24/26	09/14/2026	SO-08/16-08/21 MLS	010-560-4300	407.00
Vendor 00709 - SHAW, RANDY Total:					407.00
Vendor: 00714 - SIGNS ACROSS TEXAS					
SIGNS ACROSS TEXAS	3966	09/14/2026	BMJP4-OUTDOOR HANGING S...	010-510-3250	90.98
SIGNS ACROSS TEXAS	4039	09/14/2026	BM71-OFFICE ADDRESS SIGNS	010-510-3250	435.92
SIGNS ACROSS TEXAS	4059	09/14/2026	BMSO-STAR DECALS	010-510-3250	475.00
SIGNS ACROSS TEXAS	4060	09/14/2026	BMELATAH-DRIVE THRU SIGN...	010-510-3250	38.00
SIGNS ACROSS TEXAS	4078	09/14/2026	IT-U6265 DECALS	010-503-4510	70.00
SIGNS ACROSS TEXAS	4090	09/14/2026	BM-U4369 DECALS	010-510-4510	70.00
Vendor 00714 - SIGNS ACROSS TEXAS Total:					1,179.90
Vendor: 00724 - SMITH, JENNIFER					
SMITH, JENNIFER	08/31/26	09/14/2026	COJ-SMITH 08/26-08/27 MLG...	010-400-4300	678.96
Vendor 00724 - SMITH, JENNIFER Total:					678.96
Vendor: 00728 - SONICLEAR					
SONICLEAR	75752	09/14/2026	CCT-ANNUAL SUBSCRIPTION	027-426-4020	150.00
SONICLEAR	75752	09/14/2026	CCL-ANNUAL SUBSCRIPTION	045-403-4030	591.00
Vendor 00728 - SONICLEAR Total:					741.00
Vendor: 00731 - SOUTHERN TIRE MART					
SOUTHERN TIRE MART	4650284270	09/14/2026	RB-TIRES	015-611-3280	17,655.90
Vendor 00731 - SOUTHERN TIRE MART Total:					17,655.90
Vendor: 00734 - SOUTHWEST DATA SOLUTIONS, L.L.C.					
SOUTHWEST DATA SOLUTION...	INV-000015	09/14/2026	TAX-FY26 POSTAGE FOR TAX S...	010-499-3110	8,800.00
Vendor 00734 - SOUTHWEST DATA SOLUTIONS, L.L.C. Total:					8,800.00
Vendor: 00768 - SYSCO CENTRAL TEXAS, A DIVISION OF SYSCO					
SYSCO CENTRAL TEXAS, A DIVI...	213737227	09/14/2026	JAIL-08/18 NON-FOOD	010-561-3250	58.40
SYSCO CENTRAL TEXAS, A DIVI...	213737227	09/14/2026	JAIL-08/18 FOOD	010-561-3350	3,166.89
SYSCO CENTRAL TEXAS, A DIVI...	213762842	09/14/2026	JAIL-08/25 FOOD	010-561-3350	3,614.31
SYSCO CENTRAL TEXAS, A DIVI...	213793416	09/14/2026	JAIL-09/01 NON-FOOD	010-561-3250	260.58
SYSCO CENTRAL TEXAS, A DIVI...	213793416	09/14/2026	JAIL-09/01 FOOD	010-561-3350	2,489.09
Vendor 00768 - SYSCO CENTRAL TEXAS, A DIVISION OF SYSCO Total:					9,589.27
Vendor: 00775 - TDCAA (CONFERENCE)					
TDCAA (CONFERENCE)	08/25/26-1	09/14/2026	CAT-HALLMARK 11/04-11/06 ...	010-475-4300	500.00
TDCAA (CONFERENCE)	08/25/26-2	09/14/2026	CAT-SULTEMEIER 11/04-11/06...	010-475-4300	500.00
Vendor 00775 - TDCAA (CONFERENCE) Total:					1,000.00
Vendor: 00785 - TEXAS A&M AGRILIFE EXTENSION SERVICE					
TEXAS A&M AGRILIFE EXTENS...	09/02/26	09/14/2026	AG-FAULKENBERRY/GILLIAM ...	010-665-4300	40.00
TEXAS A&M AGRILIFE EXTENS...	E604239	09/14/2026	AG-KOTT JUNE MLG	010-665-4300	643.20
Vendor 00785 - TEXAS A&M AGRILIFE EXTENSION SERVICE Total:					683.20
Vendor: 00788 - TEXAS ASSOCIATION OF COUNTIES - CIRA					
TEXAS ASSOCIATION OF COU...	INV993215674	09/14/2026	ND-AUG ENTERPRISE E3	010-409-4700	1,759.16
TEXAS ASSOCIATION OF COU...	INV993215674	09/14/2026	ND-AUG MS DEFENDER	010-409-4700	3.90
TEXAS ASSOCIATION OF COU...	INV993215674	09/14/2026	ND-AUG AZURE PROTECTION	010-409-4700	15.60
TEXAS ASSOCIATION OF COU...	INV993215674	09/14/2026	ND-AUG STANDARD EMAIL	010-409-4700	177.32
TEXAS ASSOCIATION OF COU...	INV993215674	09/14/2026	ND-COPILOT AC	010-409-4700	740.00
TEXAS ASSOCIATION OF COU...	INV993215674	09/14/2026	ND-AUG BASIC EMAIL	010-409-4700	942.76
Vendor 00788 - TEXAS ASSOCIATION OF COUNTIES - CIRA Total:					3,638.74
Vendor: 00795 - TEXAS ASSOCIATION OF COUNTIES - EDUCATION					
TEXAS ASSOCIATION OF COU...	388158	09/14/2026	SO-CANTU 08/26-08/28 REG	010-560-4300	350.00
TEXAS ASSOCIATION OF COU...	R388179	09/14/2026	TAX-MIKULENKA 11/16-11/19...	010-499-4300	275.00
TEXAS ASSOCIATION OF COU...	R388180	09/14/2026	TAX-FOGELBERG 11/16-11/19...	010-499-4300	275.00
TEXAS ASSOCIATION OF COU...	R388182	09/14/2026	SO-NIX 08/26-08/28 REG	010-560-4300	350.00
TEXAS ASSOCIATION OF COU...	R388206	09/14/2026	COJ-HARDY 10/05-10/08 REG	010-400-4300	300.00

Expense Approval Report

Payable Dates: 9/14/2026 - 9/14/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TEXAS ASSOCIATION OF COU...	R388326	09/14/2026	AUD-HARRIS 10/26-10/30 REG	010-495-4300	410.00
Vendor 00795 - TEXAS ASSOCIATION OF COUNTIES - EDUCATION Total:					1,960.00
Vendor: 00791 - TEXAS ASSOCIATION OF COUNTIES - RISK					
TEXAS ASSOCIATION OF COU...	00005835	09/14/2026	TAC-RISK LIB 3RD QRT 2026	010-409-2040	166.25
TEXAS ASSOCIATION OF COU...	00005835	09/14/2026	TAC-RISK GEN 3RD QRT 2026	010-409-2040	18,192.00
TEXAS ASSOCIATION OF COU...	00005835-2	09/14/2026	RB-3RD QRT 2026	015-611-2040	4,391.00
Vendor 00791 - TEXAS ASSOCIATION OF COUNTIES - RISK Total:					22,749.25
Vendor: 01066 - TEXAS DEPARTMENT OF MOTOR VEHICLES					
TEXAS DEPARTMENT OF MOT...	09/01/26	09/14/2026	SO-U9012 LOST TITLE	010-560-4510	2.00
Vendor 01066 - TEXAS DEPARTMENT OF MOTOR VEHICLES Total:					2.00
Vendor: 00805 - TEXAS DEPARTMENT OF PUBLIC SAFETY					
TEXAS DEPARTMENT OF PUBL...	CRS-202607-340895	09/14/2026	NDHR-07/21 NAME SEARCH	010-409-4700	1.00
Vendor 00805 - TEXAS DEPARTMENT OF PUBLIC SAFETY Total:					1.00
Vendor: 00811 - TEXAS ENGINEERING EXTENSION SERVICE					
TEXAS ENGINEERING EXTENSI...	LZ7325848	09/14/2026	DISP-COX ONLINE REG	010-562-4300	320.00
Vendor 00811 - TEXAS ENGINEERING EXTENSION SERVICE Total:					320.00
Vendor: 01229 - TEXAS MATERIALS					
TEXAS MATERIALS	201716143	09/14/2026	RB-PREMIX	015-611-3330	24,276.12
TEXAS MATERIALS	201716831	09/14/2026	RB-PREMIX	015-611-3330	21,700.32
TEXAS MATERIALS	201740371	09/14/2026	RB-PREMIX	015-611-3330	25,515.26
Vendor 01229 - TEXAS MATERIALS Total:					71,491.70
Vendor: 01194 - THE OFFICE OF THE ATTORNEY GENERAL					
THE OFFICE OF THE ATTORNEY..	72134831	09/14/2026	CAT-HALLMARK 12/03-12/04 ...	010-475-4300	415.00
THE OFFICE OF THE ATTORNEY..	72134953	09/14/2026	CAT-ADAMS 12/03-12/04 REG	010-475-4300	415.00
THE OFFICE OF THE ATTORNEY..	72600693	09/14/2026	CP4-SCOGGINS 12/03-12/04 R...	010-553-4300	415.00
Vendor 01194 - THE OFFICE OF THE ATTORNEY GENERAL Total:					1,245.00
Vendor: 00846 - THIRD COAST DISTRIBUTING, LLANO AUTO					
THIRD COAST DISTRIBUTING, ...	182364	09/14/2026	RB-OIL FILTER	015-611-3250	112.20
THIRD COAST DISTRIBUTING, ...	182365	09/14/2026	RB-U7041 DISCONNECT SWIT...	015-611-4510	160.22
THIRD COAST DISTRIBUTING, ...	182389	09/14/2026	RB-U8380 STR CORD	015-611-3250	2.76
THIRD COAST DISTRIBUTING, ...	182392	09/14/2026	RB-FOAMING COIL CLEANER/...	015-611-3250	137.84
THIRD COAST DISTRIBUTING, ...	182401	09/14/2026	RB-U9713 BATTERY	015-611-4510	162.69
THIRD COAST DISTRIBUTING, ...	182478	09/14/2026	RB-U1899 BATTERY CABLE TE...	015-611-4520	27.96
THIRD COAST DISTRIBUTING, ...	182745	09/14/2026	RB-36MM AXLE NUT SOCKET/...	015-611-3250	59.98
THIRD COAST DISTRIBUTING, ...	182849	09/14/2026	RB-U9272 FUEL MIX/BENT TU...	015-611-4510	166.93
THIRD COAST DISTRIBUTING, ...	182864	09/14/2026	RB-U0125 FUEL FLTR	015-611-4510	107.59
THIRD COAST DISTRIBUTING, ...	182870	09/14/2026	RB-U0125 FUEL FLTR X2	015-611-4510	58.41
THIRD COAST DISTRIBUTING, ...	182922	09/14/2026	RB-U8380 ELECTRICAL ADAPT...	015-611-4510	24.48
THIRD COAST DISTRIBUTING, ...	183063	09/14/2026	RB-MICRO FUSES	015-611-3250	27.51
THIRD COAST DISTRIBUTING, ...	183065	09/14/2026	RB-U7468 NYLON AIR BRAKE ...	015-611-4510	39.00
THIRD COAST DISTRIBUTING, ...	183090	09/14/2026	RB-U7468 GAT COUPLING	015-611-4510	55.99
THIRD COAST DISTRIBUTING, ...	183093	09/14/2026	RB-U7468 COUPLING/CP SCR...	015-611-4510	61.03
THIRD COAST DISTRIBUTING, ...	183153	09/14/2026	RB-U9272 AIR FLOW SENSOR/...	015-611-4510	296.92
THIRD COAST DISTRIBUTING, ...	183279	09/14/2026	RB-U8380 FUEL/OIL MIX	015-611-4520	116.99
THIRD COAST DISTRIBUTING, ...	183284	09/14/2026	RB-U1881 HYD FLUID	015-611-4520	67.99
THIRD COAST DISTRIBUTING, ...	183295	09/14/2026	RB-U9639 V BELT	015-611-4520	114.33
THIRD COAST DISTRIBUTING, ...	183297	09/14/2026	RB-U3139 LIGHT SOCKET	010-510-4510	10.69
THIRD COAST DISTRIBUTING, ...	183301	09/14/2026	RB-HYD FLUID	015-611-3250	580.92
THIRD COAST DISTRIBUTING, ...	183328	09/14/2026	RB-U3841 OIL FLTR	015-611-4520	24.45
THIRD COAST DISTRIBUTING, ...	183329	09/14/2026	RB-U2604 OIL FLTR	015-611-4520	24.45
THIRD COAST DISTRIBUTING, ...	5292026	09/14/2026	RB- CREDIT ON ACCOUNT 176...	015-611-4510	-6.42
Vendor 00846 - THIRD COAST DISTRIBUTING, LLANO AUTO Total:					2,434.91
Vendor: 00861 - TRAVIS CNTY MEDICAL EXAMINER					
TRAVIS CNTY MEDICAL EXAMI...	3300011094	09/14/2026	NDJP4-MCDUFFEE PA-26-032...	010-409-4670	4,289.00
Vendor 00861 - TRAVIS CNTY MEDICAL EXAMINER Total:					4,289.00

Expense Approval Report

Payable Dates: 9/14/2026 - 9/14/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01245 - TUBBS, RYAN G					
TUBBS, RYAN G	08/24/26	09/14/2026	SO-08/16-08/21 MLS	010-560-4300	407.00
Vendor 01245 - TUBBS, RYAN G Total:					407.00
Vendor: 01356 - ULINE, INC					
ULINE, INC	212523953	09/14/2026	SO-SEALER/DISPENSER/POLY ...	010-560-3250	883.06
Vendor 01356 - ULINE, INC Total:					883.06
Vendor: 00871 - UNIFIRST CORPORATION					
UNIFIRST CORPORATION	2720119666	09/14/2026	RB-MAT SCRAPER	015-611-3250	36.67
UNIFIRST CORPORATION	2720119666	09/14/2026	RB-UNIFORMS	015-611-4680	328.36
UNIFIRST CORPORATION	2720120231	09/14/2026	SO-MAT SCRAPERS	010-560-3250	335.53
UNIFIRST CORPORATION	2720120329	09/14/2026	RB-MAT SCRAPER	015-611-3250	35.33
UNIFIRST CORPORATION	2720120329	09/14/2026	RB-UNIFORMS	015-611-4680	328.36
UNIFIRST CORPORATION	2720120890	09/14/2026	RB-MAT SCRAPER	015-611-3250	36.67
UNIFIRST CORPORATION	2720120890	09/14/2026	RB-UNIFORMS	015-611-4680	328.36
Vendor 00871 - UNIFIRST CORPORATION Total:					1,429.28
Vendor: 00877 - US POSTAL SERVICE-KL					
US POSTAL SERVICE-KL	08/31/26	09/14/2026	JP3-ANNUAL BOX RENEWAL	010-457-3110	82.00
Vendor 00877 - US POSTAL SERVICE-KL Total:					82.00
Vendor: 00925 - WILLARD, ANNETTE					
WILLARD, ANNETTE	AUG2026	09/14/2026	BMELA-08/01-08/31 SRVCS	010-510-4700	1,400.00
Vendor 00925 - WILLARD, ANNETTE Total:					1,400.00
Vendor: 00920 - WTX SUPPLY CO					
WTX SUPPLY CO	336815	09/14/2026	RB-GLOVES/CENTERPULL TWL...	015-611-3250	216.00
WTX SUPPLY CO	337166	09/14/2026	BM-JANITORIAL SUPPLIES	010-510-3250	1,205.46
WTX SUPPLY CO	337284	09/14/2026	RB-ALL SPORT STICKS	015-611-3250	45.30
WTX SUPPLY CO	337511	09/14/2026	JAIL-TOILET PAPER/LINERS/DE...	010-561-3250	311.27
Vendor 00920 - WTX SUPPLY CO Total:					1,778.03
Grand Total:					1,003,487.63

Report Summary

Fund Summary

Fund	Expense Amount
005 - HOTEL OCCUPANCY TAX FUND	39,494.73
010 - GENERAL FUND	447,874.51
015 - ROAD & BRIDGE FUND	102,046.53
020 - LIBRARY FUND	3,983.80
021 - LIBRARY DONATION FUND	254.29
025 - INDIGENT HEALTH FUND	16,263.62
027 - COURT REPORTER SERVICE FUND	876.16
030 - LAW LIBRARY FUND	595.00
045 - CC RECORDS MANAGEMENT FUND	591.00
047 - DC RECORDS MANAGEMENT FUND	221.97
054 - RURAL SHERIFF GRANT FUND	3,256.00
055 - ARPA FUND	75,700.00
069 - 2023 TAX NOTE FUND	312,330.02
Grand Total:	1,003,487.63

Account Summary

Account Number	Account Name	Expense Amount
005-693-3710	PROFESSIONAL SERVICES	5,000.00
005-693-3720	GRANTS	34,494.73
010-400-3250	OPERATING SUPPLIES	493.21
010-400-4300	TRAVEL/TRAINING/MILE...	2,264.36
010-401-4410	TRAVEL	536.61
010-401-4440	TRAVEL	1,208.06
010-403-4300	TRAVEL/TRAINING/MILE...	1,003.86
010-409-2040	WORKERS COMPENSATI...	18,358.25
010-409-3100	CENTRAL SUPPLIES	2,023.71
010-409-4650	ADVERTISING & LEGAL ...	1,134.00
010-409-4670	AUTOPSY EXPENSE	6,374.00
010-409-4700	PROFESSIONAL SERVICES	4,652.65
010-409-4730	PAUPER CARE & BURIAL ...	1,200.00
010-409-4930	BONDS EXPENSE	164.07
010-409-5000	MISC CONTINGENCY	165,397.22
010-426-3510	COURT APPOINTED ATT...	250.00
010-436-3510	COURT APPOINTED ATT...	800.00
010-436-3540	CPS CHILD OR CHILDREN...	2,492.50
010-436-3560	CPS-CUSTODIAL PARENT...	654.00
010-436-3600	CPS UNKNOWN FATHER ...	294.00
010-436-3670	JURY EXPENSE	165.90
010-450-4600	EQUIPMENT LEASE	213.18
010-456-3250	OPERATING SUPPLIES	156.99
010-456-4300	TRAVEL/TRAINING/MILE...	67.21
010-457-3110	POSTAGE	82.00
010-475-3240	CS OPERATING SUPPLIES	43.99
010-475-3250	OPERATING SUPPLIES	252.39
010-475-4300	TRAVEL/TRAINING/MILE...	1,853.04
010-475-4510	VEHICLE MAINTENANCE	40.05
010-490-3130	ELECTION EXPENSE	200.00
010-490-3250	OPERATING SUPPLIES	530.51
010-490-4300	TRAVEL/TRAINING/MILE...	29.98
010-490-4600	EQUIPMENT LEASE	461.82
010-495-4300	TRAVEL/TRAINING/MILE...	410.00
010-499-3110	POSTAGE	8,800.00
010-499-4300	TRAVEL/TRAINING/MILE...	796.95
010-503-3250	OPERATING SUPPLIES	277.64
010-503-4510	VEHICLE MAINTENANCE	70.00
010-503-4550	COMPUTER MAINTENA...	8,793.60
010-503-5750	MACHINERY & EQUIPM...	7,034.35

Account Summary

Account Number	Account Name	Expense Amount
010-510-3250	OPERATING SUPPLIES	7,870.86
010-510-3255	TOOLS	928.00
010-510-4510	VEHICLE MAINTENANCE	2,366.67
010-510-4520	MAINTENANCE & REPAIR	23,753.61
010-510-4700	PROFESSIONAL SERVICES	3,418.00
010-510-5550	BUILDING IMPROVEME...	34,060.00
010-510-5760	CAPITAL OUTLAY	51,788.30
010-550-3250	OPERATING SUPPLIES	198.32
010-550-4510	VEHICLE MAINTENANCE	116.00
010-550-5760	CAPITAL OUTLAY	5,112.20
010-551-4300	TRAVEL/TRAINING/MILE...	186.78
010-551-5760	CAPITAL OUTLAY	5,112.20
010-552-3250	OPERATING SUPPLIES	179.94
010-552-5760	CAPITAL OUTLAY	5,112.20
010-553-4300	TRAVEL/TRAINING/MILE...	415.00
010-553-5760	CAPITAL OUTLAY	5,112.20
010-560-3250	OPERATING SUPPLIES	1,358.59
010-560-3280	TIRES	288.00
010-560-4300	TRAVEL/TRAINING/MILE...	3,802.00
010-560-4510	VEHICLE MAINTENANCE	1,980.80
010-561-3250	OPERATING SUPPLIES	698.99
010-561-3350	FOOD FOR PRISONERS	9,270.29
010-561-4300	TRAVEL/TRAINING/MILE...	55.00
010-561-4810	PRISONER HOUSING	42,400.00
010-562-4300	TRAVEL/TRAINING/MILE...	320.00
010-665-4300	TRAVEL/TRAINING/MILE...	1,035.61
010-695-4070	CSCD 33RD/424TH JD	1,354.85
015-611-2040	WORKER'S COMPENSAT...	4,391.00
015-611-3250	OPERATING SUPPLIES	3,100.36
015-611-3280	TIRES	17,655.90
015-611-3330	ROAD MATERIALS	71,491.70
015-611-4510	VEHICLE MAINTENANCE	2,948.96
015-611-4520	MAINTENANE & REPAIR	1,473.53
015-611-4680	UNIFORMS	985.08
020-650-3060	LLANO BOOKS	931.28
020-650-3061	LLANO SUPPLIES	66.06
020-650-3071	KINGSLAND SUPPLIES	1,467.72
020-650-3080	LAKESHORE BOOKS	689.67
020-650-3081	LAKESHORE SUPPLIES	380.57
020-650-3160	LLANO DONATION EXPE...	291.97
020-650-4300	TRAVEL/TRAINING/MILE...	156.53
021-650-3160	LLANO DONATION EXPE...	55.45
021-650-3180	LAKESHORE DONATION ...	198.84
025-595-4800	INMATE MEDICAL	7,570.43
025-595-7000	IHC ELIGIBLE EXPENSES	8,693.19
027-426-4020	COURT REPORTERS	876.16
030-465-4200	TELEPHONE/INTERNET	595.00
045-403-4030	RECORDS MGMT/PRSV	591.00
047-450-4030	RECORDS MGMT/PRSV	221.97
054-560-5760	CAPITAL OUTLAY	3,256.00
055-690-5760	CAPITAL OUTLAY	75,700.00
069-670-5760	CAPITAL OUTLAY	312,330.02
Grand Total:		1,003,487.63

Project Account Summary

Project Account Key	Expense Amount
None	1,003,487.63

Project Account Summary

Project Account Key	Expense Amount
None	
Grand Total:	<u>1,003,487.63</u>

LLANO COUNTY

COUNTY AUDITOR

P.O. Box 980

Llano, Texas 78643 • Office: 325-247-3783 • Fax: 325-247-3162

September 1, 2026

Commissioners' Court:

Pursuant to Local Government Code 111.0108, I hereby certify that the funds herein mentioned are available for appropriate expenditures. This certification allows the addition of these funds to the current budget, as an amendment, without a declaration of an emergency as is required for other budget increases.

1.Type of funding:

Grant Funds Received

Department:

Flood Recovery
Fund

Line item description:

Grant Funds Received

Line item

number:

072-320-3211

Amount:

\$100,000.00

Received from:

TAC

2. Type of funding:

Refund

Department:

Line item description:

Line item

number:

Amount:

Received from:

3. Type of funding:

Refund

Department:

Line item description:

Line item

number:

Amount:

Received from:

The Grant funds come from the SB1 program for siren warning systems and is for planning and engineering. Therefore, I respectfully request that we adjust our budget amount in Grant Funds Received by \$100,000.00 to reflect this revenue increase and increase our Professional Services line item by \$100,000.00 to allocate funds to begin planning and engineering for the siren project..

Lance Center

Llano County Auditor