Expense Approval Register

Burnet County, TX

t: AP 25875 - PAID CLAIMS CC AUGUST 17, 2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL					
TEXAS COMMISSION ON LAW..	6/17/26 C. CHRISTMAN	08/17/2026	SO- MENTAL HEALTH CERTIFI...	100-5600-4270	35.00
TEXAS COMMISSION ON LAW..	7/23/26 C.JACKSON	08/17/2026	SO- MENTAL HEALTH CERTIFI...	100-5600-4270	35.00
LJD SALES	8/10/26	08/17/2026	SO - GOOSENECK CATTLE TRA..	100-5600-5760	16,205.55
				Fund 100 - GENERAL Total:	**16,275.55**
Fund: 310 - R & B, PCT #1					
KNIFE RIVER CORPORATION -...	994439	08/17/2026	RB1- ROCK FOR CTY RD 113 ...	310-6110-3300	2,473.39
KNIFE RIVER CORPORATION -...	994650	08/17/2026	RB1- ROCK FOR CTY RD 113 ...	310-6110-3300	627.90
KNIFE RIVER CORPORATION -...	995987	08/17/2026	RB1-BASE RB1 YARD INVENT...	310-6110-3300	205.50
KNIFE RIVER CORPORATION -...	995988	08/17/2026	RB1-BASE RB1 YARD INVENT...	310-6110-3300	203.93
				Fund 310 - R & B, PCT #1 Total:	**3,510.72**
				Grand Total:	**19,786.27**

Fund Summary

Fund		Expense Amount
100 - GENERAL		16,275.55
310 - R & B, PCT #1		3,510.72
	Grand Total:	**19,786.27**

Account Summary

Account Number	Account Name	Expense Amount
100-5600-4270	CONFERENCE/DUES/TRA…	70.00
100-5600-5760	MACH/EQUIP (CAPITALI…	16,205.55
310-6110-3300	OPERATING SUPPLIES	3,510.72
	Grand Total:	**19,786.27**

Project Account Summary

Project Account Key		Expense Amount
None		19,786.27
	Grand Total:	**19,786.27**