

CASH REQUIREMENT

COMMISSIONERS COURT OF BURNET COUNTY
MEETING IN REGULAR/SPECIAL SESSION ON JULY 20, 2026
HEREBY APPROVES THE ATTACHED CLAIMS
FOR PAYMENT ON JULY 20, 2026

TOTAL FUNDS \$5,540.85

BRYAN WILSON
COUNTY JUDGE

Vicinta Stafford
ATTEST: COUNTY CLERK



Burnet County, TX

Check Register

Packet: AP 25778 - PAID CLAIMS SPECIAL CC 7.20.26

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APCA-ACCOUNTS PAYABLE CLEARING						
17378	CAMILLA E CUTBIRTH	07/20/2026	Regular	0.00	804.08	265325
17699	JSC EARTHWORK AND HAUL-OFF	07/20/2026	Regular	0.00	3,200.00	265326
11891	PAULA MICHELLE MOORE	07/20/2026	Regular	0.00	1,536.77	265327

Bank Code APCA Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	3	3	0.00	5,540.85
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	3	3	0.00	5,540.85



Fund Summary



Fund	Name	Period	Amount
050	APCA POOLED CASH	7/2026	5,540.85
			5,540.85