

Fund Summary

Fund	Expense Amount
100 - GENERAL	23,799.70
290 - GRANTS	23,718.16
720 - TAX NOTES 2020	19,479.27
880 - FIDUCIARY (TRUST & AGENCY)	257.56
Grand Total:	67,254.69

Account Summary

Account Number	Account Name	Expense Amount
100-1820-0000	FINE & FEE ACCOUNT JP	350.00
100-4000-3300	OPERATING SUPPLIES	36.98
100-4090-4010	PROFESSIONAL SERVICE	20,641.13
100-4090-4990	MISCELLANEOUS	1,266.64
100-4850-4270	CONFERENCE/DUES/TRA	1,504.95
290-4060-3311	SUPPLIES- EM KITS	23,718.16
720-4090-5300	BUILDINGS	19,479.27
880-2080-2070	DCLK-VICTIM RESTITTUT	257.56
Grand Total:		67,254.69

Project Account Summary

Project Account Key	Expense Amount
None	67,254.69
Grand Total:	67,254.69



Burnet County, TX

Expense Approval Register

et: AP 25833 - PAID CLAIMS CC AUGUST 5, 2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL					
TRALIAN HOLDINGS, LLC	INV027497	08/05/2026	NDEP- DISABILITY TRAINING	100-4090-4990	1,266.64
BRINKLEY SARGENT WIGINT	22605.01-3	08/05/2026	NDEP-FACILITIES MASTER PL	100-4090-4010	20,125.00
BRINKLEY SARGENT WIGINT	22605.01-3	08/05/2026	NDEP-FACILITIES MASTER PL	100-4090-4010	516.13
JOSEPH DONOHUE	226-0313	08/05/2026	RFND OVERPAYMENT CS # 2	100-1820-0000	350.00
AMAZON CAPITAL SERVICES,	19R7-9JXG-FV4D	08/05/2026	CJ- 18 PACK OF CERTIFICATE	100-4000-3300	36.98
DAVID GOLDEN	7/28/26	08/05/2026	DA-REIMB LDG PROSECUTER	100-4850-4270	1,504.95
Fund 100 - GENERAL Total:					23,799.70
Fund: 290 - GRANTS					
AMAZON CAPITAL SERVICES,	11HG-316N-9HQL	08/05/2026	EM- EMERGENCY KITS, FIRST	290-4060-3311	7,602.46
AMAZON CAPITAL SERVICES,	1RQJ-PTGJ-TPWY	08/05/2026	EM- EMERGENCY KITS, 625 R	290-4060-3311	7,856.60
AMAZON CAPITAL SERVICES,	1KYH-1J6C-49RC	08/05/2026	EM- EMERGENCY KITS, 625 R	290-4060-3311	6,436.62
AMAZON CAPITAL SERVICES,	1TKM-H79C-4VQJ	08/05/2026	EM- EMERGENCY KITS, FIRST	290-4060-3311	1,688.50
AMAZON CAPITAL SERVICES,	149F-HRDY-G4VK	08/05/2026	EM- EMERGENCY KITS, 625 R	290-4060-3311	66.99
AMAZON CAPITAL SERVICES,	1F1D-R7NR-9PWR	08/05/2026	EM- EMERGENCY KITS, 625 R	290-4060-3311	66.99
Fund 290 - GRANTS Total:					23,718.16
Fund: 720 - TAX NOTES 2020					
POOLE CONSTRUCTION INC.	14	08/05/2026	NDEP, 720 TAX NOTE-127 JAC	720-4090-5300	19,479.27
Fund 720 - TAX NOTES 2020 Total:					19,479.27
Fund: 880 - FIDUCIARY (TRUST & AGENCY)					
JEAN NICOLE STUART	9274 JUNE 26	08/05/2026	DCLK-BILL RAY BRADEN	880-2080-2070	257.56
Fund 880 - FIDUCIARY (TRUST & AGENCY) Total:					257.56
Grand Total:					67,254.69