

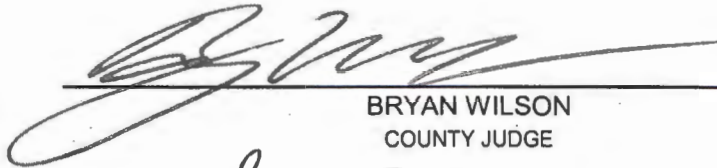
CASH REQUIREMENT

COMMISSIONERS COURT OF BURNET COUNTY
MEETING IN REGULAR/SPECIAL SESSION ON FEBRUARY 24, 2026 PKT. 2
HEREBY APPROVES THE ATTACHED CLAIMS
FOR PAYMENT ON FEBRUARY 24, 2026 PKT. 2

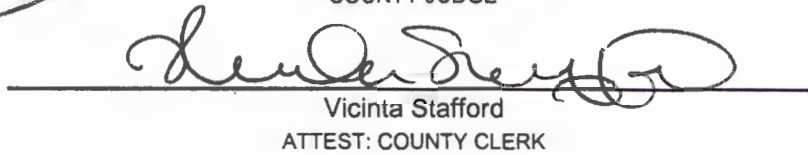
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,3

TOTAL FUNDS \$48,859.66



BRYAN WILSON
COUNTY JUDGE



Vicinta Stafford
ATTEST: COUNTY CLERK



Burnet County, TX

Expense Approval Register

AP 25366 - PAID CLAIMS CC FEBRUARY 24, 2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 291 - GRANT-HOT ATTF					
HENNA CHEVROLET	12/29/25	02/24/2026	HOTATTF - 2026 CHEVROLET	291-5784-5760	48,859.66
				Fund 291 - GRANT-HOT ATTF Total:	48,859.66
				Grand Total:	48,859.66

Fund Summary

Fund	Expense Amount
291 - GRANT-HOT ATTF	48,859.66
Grand Total:	48,859.66

Account Summary

Account Number	Account Name	Expense Amount
291-5784-5760	MACH/EQUIP (CAPITALIZ	48,859.66
Grand Total:		48,859.66

Project Account Summary

Project Account Key	Expense Amount
None	48,859.66
Grand Total:	48,859.66