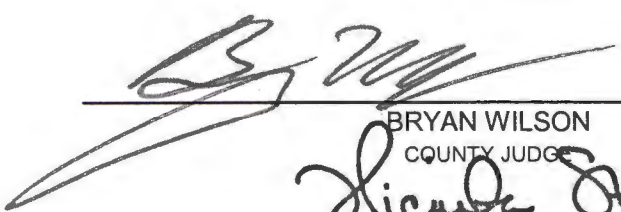


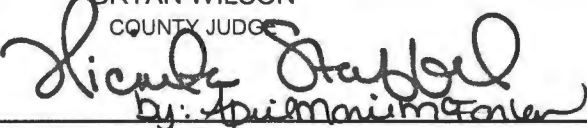
CASH REQUIREMENT

COMMISSIONERS COURT OF BURNET COUNTY
MEETING IN REGULAR/SPECIAL SESSION ON AUGUST 11, 2026 PKT 1
HEREBY APPROVES THE ATTACHED CLAIMS
FOR PAYMENT ON AUGUST 11, 2026 PKT 1

TOTAL FUNDS \$171,198.40



BRYAN WILSON
COUNTY JUDGE



Vicinta Stafford
ATTEST: COUNTY CLERK



Expense Approval Register

t: AP 25838 - PAID CLAIMS CC AUGUST 11, 2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL					
KARRIE CROWNOVER	6/23/26 K.C.	08/11/2026	TREAS-TRAVEL ADVANCE 8/2	100-4970-4270	114.75
TRALIAN HOLDINGS, LLC	INV027497	08/11/2026	NDEP- DISABILITY TRAINING	100-1170-0000	2,533.36
AMAZON CAPITAL SERVICES,	1RCN-WMN6-WXC6	08/11/2026	ADPROB- ATTACHMENT SLE	100-5710-4520	31.11
GARRETT DOUTHIT	7/13/26 D.G	08/11/2026	SO-HPTC LEADERSHIP PROBL	100-5600-4270	217.00
JENKINS FUNERAL HOME	7/13/26 JP2 A	08/11/2026	JP2-NEVANDER MEDINA	100-4090-4050	615.00
JENKINS FUNERAL HOME	7/13/26 JP2 B	08/11/2026	JP2-MIGUEL ROJAS	100-4090-4050	650.00
JENKINS FUNERAL HOME	7/13/26 JP2	08/11/2026	JP2-AUDREY SANDERS	100-4090-4050	650.00
GALLOWAY INSURANCE AGE	249768	08/11/2026	JP4-NOTARY FOR MARAH GR	100-4090-4990	71.57
CDW GOVERNMENT, INC.	AK2DE1Q	08/11/2026	SO - TRAINING ROOM COMP	100-5600-5760	1,731.03
XEROX CORP	025987085	08/11/2026	DCLK-EHQ-229951 JUNE 26	100-4090-4620	161.32
IPRINT TECHNOLOGIES	1319716	08/11/2026	HR- BROTHER TN 850 TONER	100-5000-3300	91.00
AMAZON CAPITAL SERVICES,	1RV6-1KPF-FQF7	08/11/2026	ADPROB- ATTACHMENT SLE	100-5710-4520	143.99
BURNET VETERINARY CLINIC	242177	08/11/2026	SO-26-028113 LAMB	100-5600-4010	114.00
CONDOR DOCUMENT SERVI	BDA72026	08/11/2026	DA BURNET-SHREDDING SVC	100-4850-3300	50.00
CONDOR DOCUMENT SERVI	BSO72026	08/11/2026	SO- SHREDDING JULY	100-5600-3300	83.00
F. N. (TREY) BROWN,III	M41655	08/11/2026	CCRT-BRENNEN WESTMOREL	100-4260-4160	125.00
TYLER TECHNOLOGIES, INC	020-173943	08/11/2026	ENTERPRISE JURY SUMMON	100-5040-4541	461.90
WM CORPORATE SERVICES, I	0213758-4761-9	08/11/2026	RCYCL CNTR-SVC 8/1-8/31/2	100-4090-4370	474.08
WM CORPORATE SERVICES, I	0213857-4761-9	08/11/2026	MFA-SVC 7/1-7/31/26	100-4090-4370	610.37
AMAZON CAPITAL SERVICES,	149F-HRDY-KPXJ	08/11/2026	NDEP- CENTRAL SUPPLIES	100-4090-3090	126.58
AMAZON CAPITAL SERVICES,	149F-HRDY-KQVM	08/11/2026	ELECT- 3 CHAIRS DESK ORGA	100-4900-3300	439.58
AMAZON CAPITAL SERVICES,	149F-HRDY-L9PF	08/11/2026	NDEP- SUPPLIES	100-4090-3090	111.47
VESTED NETWORKS, LLC	15569	08/11/2026	IT-VOICE SVCS 5/20-6/30/26	100-5040-4200	137.68
VESTED NETWORKS, LLC	17113	08/11/2026	IT-VOICE SVCS 8/1-8/31/26	100-5040-4200	99.25
AMAZON CAPITAL SERVICES,	1LD6-79GV-KH9R	08/11/2026	JP2 -SUPPLIES	100-4520-3300	189.49
AMAZON CAPITAL SERVICES,	1LD6-79GV-LWMH	08/11/2026	MAINT- 12 CARBON MONOXI	100-5100-3300	414.20
AMAZON CAPITAL SERVICES,	1MYC-RQQF-RJY9	08/11/2026	NDEP- CENTRAL SUPPLIES	100-4090-3090	82.32
AMAZON CAPITAL SERVICES,	1N9F-FYPQ-CGCL	08/11/2026	NDEP- 9X12 ENVELOPES	100-4090-3090	47.07
AMAZON CAPITAL SERVICES,	1R9G-HCY3-JP4N	08/11/2026	HR- DYSON FILTERS	100-5000-3300	25.56
AMAZON CAPITAL SERVICES,	1VQK-JP3X-GXFD	08/11/2026	DCLK- OFFICE CHAIR	100-4500-3300	99.26
AMAZON CAPITAL SERVICES,	1VQK-JP3X-HQ7R	08/11/2026	ELECT- SUPPLIES	100-4900-3300	151.44
COVERT DRONES LLC	6034	08/11/2026	SO - TWO (2) DRONES	100-5600-5760	22,962.00
XLR8	29102	08/11/2026	SO- 22 SCREEN PRINT SHIRTS	100-5600-4820	264.00
EWALD KUBOTA INC	IE07420	08/11/2026	APROB- REPAIRS FOR ZERO T	100-5710-4520	167.36
HARDWOOD PRODUCTS & D	83104	08/11/2026	MAINT-RELOCATING DOOR A	100-5100-3300	461.24
MARBLE FALLS AREA EMS,IN	3005	08/11/2026	AMBULANCE CONTRACT AU	100-5400-4000	40,051.77
Fund 100 - GENERAL Total:					74,758.75
Fund: 160 - WESTERN CTY TOWER SYSTEM					
D & W PRINTING	37076	08/11/2026	WCTS- 500 BUSINESS CARDS	160-4070-3300	50.00
AMAZON CAPITAL SERVICES,	1VQK-JP3X-JC76	08/11/2026	WCTS- SUPPILES	160-4070-3300	264.26
Fund 160 - WESTERN CTY TOWER SYSTEM Total:					314.26
Fund: 200 - LIBRARY SYSTEM					
ATMOS ENERGY	7/22/26 MFL	08/11/2026	MFL-3042243542 SVC 6/20-	200-6500-4370	189.64
AMANDA ROSE	7/22/26	08/11/2026	LIB-MLG RFND JUNE 26	200-6500-4250	60.90
SCHALEAN DRUELL	7/27/26	08/11/2026	LIB-MLG JULY 26	200-6500-4250	47.85
Fund 200 - LIBRARY SYSTEM Total:					298.39
Fund: 202 - FRIENDS OF THE LIBRARY					
INGRAM LIBRARY SERVICES	97907875	08/11/2026	HBL- BOOK ORDER	202-6500-1900	33.69
INGRAM LIBRARY SERVICES	97907876	08/11/2026	HBL- BOOK ORDER	202-6500-1900	55.75
Fund 202 - FRIENDS OF THE LIBRARY Total:					89.44

Expense Approval Register

Packet: AP 25838 - PAID CLAIMS CC AUGUST 11, 2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 210 - HISTORICAL COMMISSION					
BARNES CREATIVE	2026-07005	08/11/2026	HCOMM-TX TALE SIGN FOR S	210-6552-4685	1,240.96
Fund 210 - HISTORICAL COMMISSION Total:					1,240.96
Fund: 270 - COUNTY JAIL					
SHERWIN WILLIAMS	7720-2	08/11/2026	JAIL-PRIMER	270-5120-3450	142.17
COLORADO HUNTSMAN TRA	119-BCTX	08/11/2026	JAIL- TRANSPORT J PADRON	270-5120-4250	1,500.00
AMAZON CAPITAL SERVICES,	1RQJ-N1RV-VVK4	08/11/2026	JAIL- IT CABLING	270-5120-3450	300.07
FISHER'S IRON & METAL IND.	68432	08/11/2026	JAIL- SHEETS OF METAL FOR	270-5120-3450	431.20
CONDOR DOCUMENT SERVI	BCJ71026	08/11/2026	JAIL- JULY PAPER SHREDDING	270-5120-3300	113.00
AMAZON CAPITAL SERVICES,	1GNV-7FVK-DL4F	08/11/2026	JAIL- BATHROOM FAN MOTO	270-5120-3450	75.05
ARAMARK SERVICES, INC.	000021308-000194	08/11/2026	JAIL-MEAL SVCS 7/16-7/22/2	270-5120-3350	14,638.43
LINDE GAS & EQUIPMENT IN	57974685	08/11/2026	JAIL-75425684 CYL RENT 6/2	270-5120-3450	82.57
BLUEBONNET TRAILS COMM	24-06-26	08/11/2026	JAIL-ASSMT SVCS JUNE 26	270-5120-4120	510.00
HILL COUNTRY SPRINGS	952637	08/11/2026	JAIL-WTR SVC 4/5GAL	270-5120-3300	38.99
FASTENAL COMPANY	TX001143277	08/11/2026	JAIL-SCREWS AND ANCHORS	270-5120-3450	304.00
CAMFIL USA, INC	30653321	08/11/2026	JAIL-ASST. AIR FILTERS/BELTS	270-5120-3450	1,268.36
Fund 270 - COUNTY JAIL Total:					19,403.84
Fund: 310 - R & B, PCT #1					
CHEVROLET BUICK MARBLE F	5033603	08/11/2026	RB1-GLASS FOR SIDE MIRRO	310-6110-4510	121.80
ECONO SIGNS LLC	10-1004077	08/11/2026	RB1-POST & ACCESSORIES	310-6110-3300	973.36
ATMOS ENERGY	7/21/26 RB1	08/11/2026	RB1-3042034689 SVC 6/19-7	310-6110-4370	180.69
HILL COUNTRY TIRE & AUTO	20578	08/11/2026	RB1- REPAIR FLAT ON WATER	310-6110-4510	50.00
Fund 310 - R & B, PCT #1 Total:					1,335.85
Fund: 320 - R & B, PCT #2					
AMAZON CAPITAL SERVICES,	149F-HRDY-G6TL	08/11/2026	RB2- EXCAVATOR QUICK ATTA	320-6120-4510	315.94
AMAZON CAPITAL SERVICES,	19R7-9JXG-J4QK	08/11/2026	RB2- AC COMPRESSOR	320-6120-4510	211.98
Fund 320 - R & B, PCT #2 Total:					527.92
Fund: 330 - R & B, PCT #3					
EARLS LUBE AND TIRES	1068	08/11/2026	RB3-OIL CHANGE UNIT #137	330-6130-4510	103.93
YOUNGBLOOD AUTOMOTIVE	50022660	08/11/2026	RB3-PICKING UP UNIT 380	330-6130-4510	2,054.58
EARLS LUBE AND TIRES	1086	08/11/2026	RB3- 4 TIRES FOR LEEBOY	330-6130-4510	555.96
EARLS LUBE AND TIRES	1089	08/11/2026	RB3-OIL CHANGE UNIT # 137	330-6130-4510	65.97
EARLS LUBE AND TIRES	1112	08/11/2026	RB3-FLAT REPAIR FOR UNIT #	330-6130-4510	60.00
GEORGETOWN TRUCK TARPS	2903	08/11/2026	RB3- REPAIR UNIT 329	330-6130-4510	161.90
AMAZON CAPITAL SERVICES,	1VQK-JP3X-GCKM	08/11/2026	RB3- 2 4XL REFLECTIVE YELL	330-6130-4820	24.30
Fund 330 - R & B, PCT #3 Total:					3,026.64
Fund: 340 - R & B, PCT #4					
PATHMARK TRAFFIC PRODUC	27493	08/11/2026	RB4- SIGNS FOR VARIOUS RD	340-6140-3300	305.00
FORD & CREW HOME & HAR	35058/1	08/11/2026	RB4-RAIN-X,BROOM	340-6140-3300	33.16
FORD & CREW HOME & HAR	35097/1	08/11/2026	RB4-PRUNING SEAL	340-6140-3300	9.99
FORD & CREW HOME & HAR	35132/1	08/11/2026	RB4-CHAINSAW CHAINS FOR	340-6140-4510	364.00
WINGMAN OIL CHANGE	279238	08/11/2026	RB4-OIL CHANGE	340-6140-4510	99.00
FORD & CREW HOME & HAR	34910/1	08/11/2026	RB4-HP ULTRA,SEALANT PIPE	340-6140-3300	73.32
ASPHALT INC., LLC	SP68005	08/11/2026	RB4- HOT MIX FOR CTY RD 4	340-6140-3300	28,482.40
FORD & CREW HOME & HAR	35232/1	08/11/2026	RB4-CORED HEX HD PLUG,PL	340-6140-3300	13.56
FORD & CREW HOME & HAR	35247/1	08/11/2026	RB4-VINYL TUBING,ELBW,HS	340-6140-3300	52.68
WM CORPORATE SERVICES, I	0214134-4761-2	08/11/2026	RB4-SVC 7/1-7/31/26	340-6140-4370	320.32
AMAZON CAPITAL SERVICES,	1VQK-JP3X-FW31	08/11/2026	RB4- 2 CASES OF PAPER TOW	340-6140-3300	39.99
FORD & CREW HOME & HAR	34968/1	08/11/2026	RB4-VINYL TUBING	340-6140-3300	12.72
Fund 340 - R & B, PCT #4 Total:					29,806.14
Fund: 505 - JAIL COMMISSARY					
KEEFE COMMISSARY NETWO	5525225	08/11/2026	COMMISSARY ORDER 7/10/2	505-2070-1000	627.32
KEEFE COMMISSARY NETWO	5528480	08/11/2026	COMMISSARY ORDER 7/13/2	505-2070-1000	2,263.38
KEEFE COMMISSARY NETWO	5530839	08/11/2026	COMMISSARY ORDER 7/14/2	505-2070-1000	1,885.84
KEEFE COMMISSARY NETWO	5532032	08/11/2026	COMMISSARY ORDER 7/15/2	505-2070-1000	1,052.59
KEEFE COMMISSARY NETWO	5534609	08/11/2026	COMMISSARY ORDER 7/16/2	505-2070-1000	1,057.71
KEEFE COMMISSARY NETWO	5536327	08/11/2026	COMMISSARY ORDER 7/17/2	505-2070-1000	620.23
KEEFE COMMISSARY NETWO	5539742	08/11/2026	COMMISSARY ORDER 7/20/2	505-2070-1000	1,828.00

Expense Approval Register

Packet: AP 25838 - PAID CLAIMS CC AUGUST 11, 2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KEEFE COMMISSARY NETWO	5539817	08/11/2026	COMMISSARY ORDER 7/21/2	505-2070-1000	1,908.51
KEEFE COMMISSARY NETWO	5540927	08/11/2026	COMMISSARY ORDER 7/21/2	505-2070-1000	45.88
KEEFE COMMISSARY NETWO	5521919	08/11/2026	COMMISSARY ORDER 7/8/26	505-2070-1000	1,097.46
KEEFE COMMISSARY NETWO	5523367	08/11/2026	COMMISSARY ORDER 7/9/26	505-2070-1000	821.54
KEEFE COMMISSARY NETWO	5521933-4172542	08/11/2026	JAIL-RTRN VARIOUS ITEMS	505-2070-1000	-44.37
KEEFE COMMISSARY NETWO	5523302-4174160	08/11/2026	JAIL-RTRN VARIOUS ITEMS	505-2070-1000	-1.04
KEEFE COMMISSARY NETWO	5531988-4180089	08/11/2026	JAIL-RTRN VARIOUS ITEMS	505-2070-1000	-9.08
KEEFE COMMISSARY NETWO	5534602-4181694	08/11/2026	JAIL-RTRN VARIOUS ITEMS	505-2070-1000	-1.76
KEEFE COMMISSARY NETWO	5534624-4181874	08/11/2026	JAIL-RTRN VARIOUS ITEMS	505-2070-1000	-8.11
Fund 505 - JAIL COMMISSARY Total:					13,144.10
Fund: 514 - LEOSE TRAINING					
LEXIPOL ; PRAETORIAN DIGIT	INVPR11273162	08/11/2026	DA- ANNUAL DUES	514-4850-4270	422.86
Fund 514 - LEOSE TRAINING Total:					422.86
Fund: 600 - DEBT SERVICE					
BROADWAY NATIONAL BANK	1842960000 8/1/26	08/11/2026	1842960000 INT PMT 9/1/26	600-6934-6500	12,335.75
Fund 600 - DEBT SERVICE Total:					12,335.75
Fund: 850 - HRA					
TONYA QUINTERO	7/23/26	08/11/2026	HRA REIMB FY26	850-6950-4165	500.00
EMILY SMALLWOOD	7/27/26	08/11/2026	HRA REIMB FY26	850-6950-4165	500.00
CHRIS KING	7/28/26	08/11/2026	GYM REIMB APRIL-JUNE 26	850-6950-4180	120.00
MIRANDA MARTIN	7/29/26	08/11/2026	HRA BENEFIT FY26	850-6950-4165	500.00
Fund 850 - HRA Total:					1,620.00
Fund: 880 - FIDUCIARY (TRUST & AGENCY)					
CITY OF GRANITE SHOALS	JUNE 26	08/11/2026	CHILD SAFETY FUND APR-JU	880-2080-4990	2,791.33
CITY OF MARBLE FALLS	JUNE 26	08/11/2026	CHILD SAFETY FUND APR-JU	880-2080-4990	3,444.41
CITY OF HIGHLAND HAVEN	JUNE 26	08/11/2026	CHILD SAFETY FUND APR-JU	880-2080-4990	249.63
CITY OF COTTONWOOD SHO	JUNE 26	08/11/2026	CHILD SAFETY FUND APR-JU	880-2080-4990	645.51
CITY OF BURNET, CHILD SAFE	JUNE 26	08/11/2026	CHILD SAFETY FUND APR-JU	880-2080-4990	3,467.10
CITY OF MEADOWLAKES	JUNE 26	08/11/2026	CHILD SAFETY FUND APR-JU	880-2080-4990	1,026.26
CITY OF BERTRAM	JUNE 26	08/11/2026	CHILD SAFETY FUND APR-JU	880-2080-4990	758.98
CITY OF HORSESHOE BAY	JUNE 26	08/11/2026	CHILD SAFETY FUND APR-JU	880-2080-4990	441.27
Fund 880 - FIDUCIARY (TRUST & AGENCY) Total:					12,824.49
Fund: 990 - PAYROLL					
NEW YORK LIFE INSURANCE	7/15/26	08/11/2026	NYL # 006923528 JULY 26	990-2070-2350	35.00
Fund 990 - PAYROLL Total:					35.00
Grand Total:					171,198.40

Fund Summary

Fund	Expense Amount
100 - GENERAL	74,758.75
160 - WESTERN CTY TOWER SYSTEM	314.26
200 - LIBRARY SYSTEM	298.39
202 - FRIENDS OF THE LIBRARY	103.45
210 - HISTORICAL COMMISSION	1,240.96
270 - COUNTY JAIL	19,403.84
310 - R & B, PCT #1	1,335.85
320 - R & B, PCT #2	527.92
330 - R & B, PCT #3	3,026.64
340 - R & B, PCT #4	29,806.14
505 - JAIL COMMISSARY	13,144.10
514 - LEOSE TRAINING	422.86
600 - DEBT SERVICE	12,335.75
850 - HRA	1,620.00
880 - FIDUCIARY (TRUST & AGENCY)	12,824.49
990 - PAYROLL	35.00
Grand Total:	171,198.40

Account Summary

Account Number	Account Name	Expense Amount
100-1170-0000	PREPAID EXPENDITURES	2,533.36
100-4090-3090	CENTRAL SUPPLIES	367.44
100-4090-4050	AUTOPSIES	1,915.00
100-4090-4370	UTILITIES	1,084.45
100-4090-4620	COPIER RENTAL	161.32
100-4090-4990	MISCELLANEOUS	71.57
100-4260-4160	COURT APPT ATT-CRIMI	125.00
100-4500-3300	OPERATING SUPPLIES	99.26
100-4520-3300	OPERATING SUPPLIES	189.49
100-4850-3300	OPERATING SUPPLIES	50.00
100-4900-3300	OPERATING SUPPLIES	591.02
100-4970-4270	CONFERENCE/DUES/TRA	114.75
100-5000-3300	OPERATING SUPPLIES	116.56
100-5040-4200	TELEPHONE/CELL/MOBI	236.93
100-5040-4541	SUPPORT FEES (TYLER)	461.90
100-5100-3300	OPERATING SUPPLIES	875.44
100-5400-4000	CONTRACT SERVICES	40,051.77
100-5600-3300	OPERATING SUPPLIES	83.00
100-5600-4010	PROFESSIONAL SERVICE	114.00
100-5600-4270	CONFERENCE/DUES/TRA	217.00
100-5600-4820	UNIFORMS	264.00
100-5600-5760	MACH/EQUIP (CAPITALIZ	24,693.03
100-5710-4520	REPAIR & MAINTENANC	342.46
160-4070-3300	OPERATING SUPPLIES	314.26
200-6500-4250	TRAVEL/MILEAGE	108.75
200-6500-4370	UTILITIES	189.64
202-6500-1900	RSV FRIENDS	103.45
210-6552-4685	STRINGTOWN CEMETER	1,240.96
270-5120-3300	OPERATING SUPPLIES	151.99
270-5120-3350	INMATE FOOD COSTS	14,638.43
270-5120-3450	MAINTENANCE SUPPLIE	2,603.42
270-5120-4120	JAIL MEDICAL COSTS	510.00
270-5120-4250	TRAVEL/MILEAGE	1,500.00
310-6110-3300	OPERATING SUPPLIES	973.36
310-6110-4370	UTILITIES	180.69
310-6110-4510	VEHICLE/EQUIP REPAIR	181.80
320-6120-4510	VEHICLE/EQUIP REPAIR	527.92
330-6130-4510	VEHICLE/EQUIP REPAIR	3,002.34
330-6130-4820	UNIFORMS	24.30

Account Summary

Account Number	Account Name	Expense Amount
340-6140-3300	OPERATING SUPPLIES	29,022.82
340-6140-4370	UTILITIES	320.32
340-6140-4510	VEHICLE/EQUIP REPAIR	463.00
505-2070-1000	DUE TO COMMISSARY V	13,144.10
514-4850-4270	LEOSE-DIST ATTY	422.86
600-6934-6500	INTEREST	12,335.75
850-6950-4165	HEALTH CLAIMS	1,500.00
850-6950-4180	GYM MEMBERSHIP REI	120.00
880-2080-4990	OPT CNTY FEE- CHILD SA	12,824.49
990-2070-2350	DUE TO NEW YORK LIFE I	35.00
	Grand Total:	171,198.40

Project Account Summary

Project Account Key	Expense Amount
None	171,198.40
Grand Total:	171,198.40