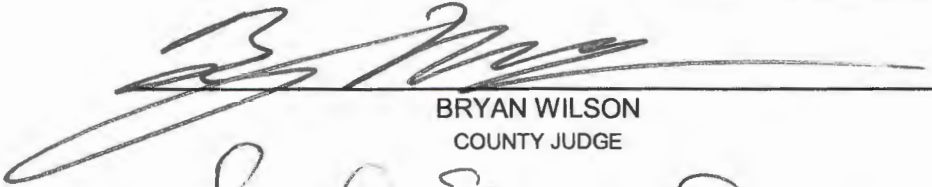
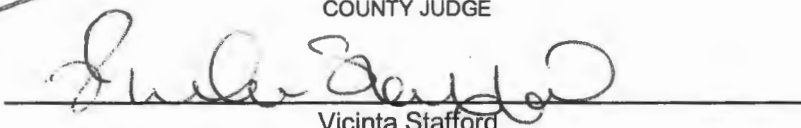


CASH REQUIREMENT

COMMISSIONERS COURT OF BURNET COUNTY
MEETING IN REGULAR/SPECIAL SESSION ON AUGUST 17, 2026
HEREBY APPROVES THE ATTACHED CLAIMS
FOR PAYMENT ON AUGUST 17, 2026

TOTAL FUNDS \$19,786.27


BRYAN WILSON
COUNTY JUDGE


Vicinta Stafford
ATTEST: COUNTY CLERK



Burnet County, TX

Expense Approval Register

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 LA	6/17/26 C. CHRISTMAN	08/17/2026	SO- MENTAL HEALTH CERTIFI	100-5600-4270	35.00
TEXAS COMMISSION ON LA	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 TR	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 (CAPITALIZ	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