



MINUTES OF OPEN MEETING OF
BOARD OF COMMISSIONERS BURNET COUNTY ESD NO. 9
January 21, 2026

1. Commissioner Bruett called the meeting of the Board of Commissioners of Burnet County ESD No. 9 (BCESD9) to order at 1:01 pm with Commissioner's Steele, Hischar, LeBlanc, and Price present.

Also, in attendance were Starla McLaurin (Operations Director, Marble Falls Area EMS), Chief Derrick Curtis (Fire Marshal, SFR), Captain Andrew Hunt (Admin Captain, SFR), Kelly Kelso (Office Manager, SFR), and M Logan (Logan Consulting).
2. Pledges to the flags of the United States and the State of Texas were recited.
3. Commissioner Hischar gave the invocation.
4. Public Comments – None
5. Introduce new Commissioner LeBlanc – David LeBlanc was sworn in as the new commissioner for Burnet County ESD#9. Everyone thanked him for his service to the community, and the board looks forward to working with him.
6. Elect Officers – Reconstitute the Board – Commissioner Wolfe made the motion to elect the officers of the board as follows: Karen Bruett, President; Jerry Wolfe, Vice President; Robert Price, Secretary; Paul Hischar, Treasurer and David LeBlanc, Assistant Treasurer. The motion was seconded by Commissioner Hischar and passed unanimously.
7. Elect Investment Officer – Commissioner Bruett made the motion for Commissioner Hischar to be the Investment Officer and was seconded by Commissioner Wolfe. The motion passed unanimously, and Commissioner Hischar accepted.

8. Approval of prior meeting minutes – Commissioner Hischar made the motion to approve the minutes from the December 17, 2025 regular meeting and was seconded by Commissioner Wolfe. The motion passed unanimously.

9. Monthly Reports

- a) MFAEMS Operations – Starla McLaurin stated December 2025 saw 21 calls with 14 being transported.
- b) Fire Operations Report – December report attached.
- c) Fire Prevention Report – December report attached.

10. Treasurer’s Report

- a) BCESD9 Financial Review - Financial Review was given by Commissioner Hischar. December 2025 Income \$627,115.97 and Expenses \$174,225.08 with a net SURPLUS \$452,890.89. Total Cash in all accounts is \$3,713,265.74. A motion to accept the financial reports from December was made by Commissioner Bruett and seconded by Commissioner Hischar. The motion passed unanimously.
- b) Review and approve 4th quarter 2025 TexPool report – Commissioner Bruett made the motion to approve the 4th quarter TexPool report and was seconded by Commissioner Price. The motion passed unanimously.
- c) Approval of any pending disbursements - The paid December disbursements were reviewed with Commissioner Hischar moving approval, seconded by Commissioner Wolfe. The motion passed unanimously. December check detail attached.

11. Standing Committee Reports –

a). Budget & Finance Committee –

i. Update on Sales Tax Monitor Project – Ms. Logan stated that after a few hours of review the District would be better served with a sales tax company that has the metrics to do a deep dive into the area’s businesses. She also stated that she would visit with various companies at the SAFE-D conference and place on the February agenda for discussion and possible action.

j. Update on manpower issue – Commissioner Price noted that the District needs to have a 4-man crew for all shifts. Captain Hunt and Ms. Logan stated they were working on a feasibility study and will get back to the board at a later meeting.

k. Discuss and consider action on waived permit fees to Spicewood Library/establish a policy – Commissioner Bruett made the motion to not waive any permit fees and establish a policy stating this. The motion was seconded by Commissioner Hischar and passed unanimously.

l. Discuss and consider action on establishing a “Neighboring ESD Leadership Meeting” – Commissioner Bruett stated she would take the lead on this project and come back at the February meeting. No further action taken.

b.) Strategic Planning Committee –

i. Review and approval of Cell Tower lease agreement -

Commissioner Bruett initiated a motion to address the Cell Tower lease agreement. The proposal was for Commissioner Bruett, Commissioner Wolfe, and Captain Hunt to collaborate with Ken Campbell, the District’s attorney, as well as representatives from Spicewood Fiber. Their objective is to review and modify the current lease agreement, ensuring it aligns with the District's requirements. Once the revisions are completed, the updated agreement will be presented to the board for further consideration and approval. Commissioner Hischar seconded the motion, and it passed unanimously.

12. Update on SAFE-D Conference – see tentative agreement –

13. Executive Session - None

14. Adjourn – There being no further business Commissioner Bruett adjourned at 3:01 pm.

Attest: 

Approved: 

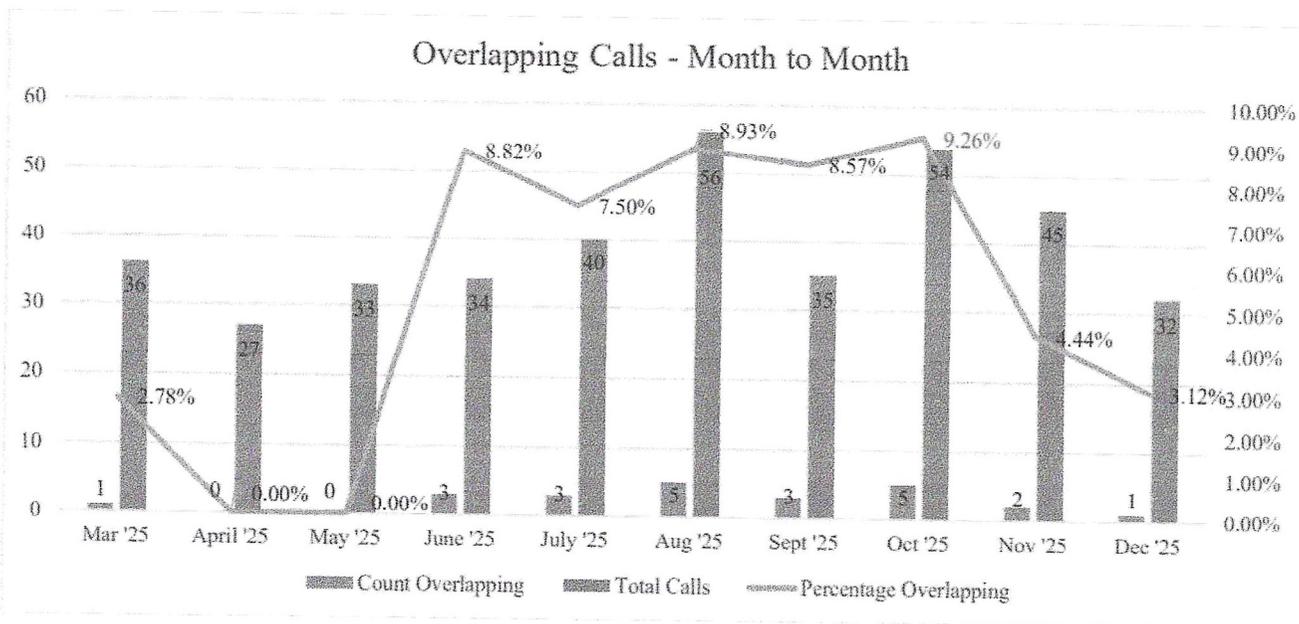
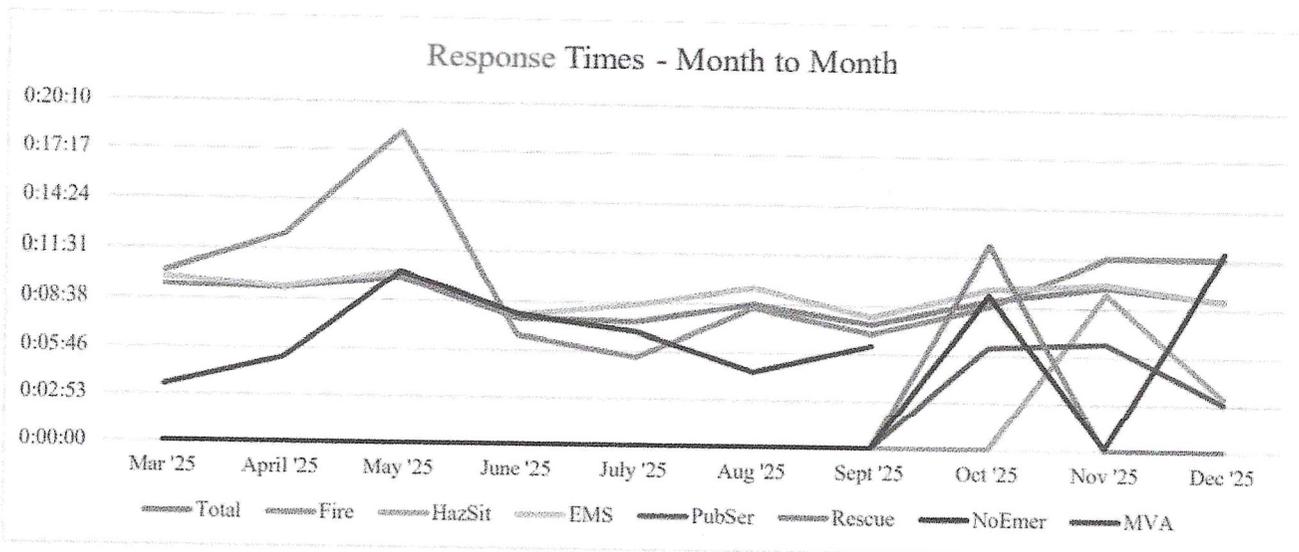


Monthly Operations Report for December 2025

Prepared For: Burnet County ESD 9 Commissioners

Prepared By: Captain Andrew Hunt

| Calls for Service | | | | | |
|--|---|---|--|--------|--|
| Total Calls for Service 37 | | | Overall Average In District Response Time 00:09:09 | | |
| Call for Service Breakdown | | | | | |
| Fire | Hazardous Situation | Medical | Public Service | Rescue | No Emergency |
| 3 | 4 | 20 | 4 | 0 | 6 |
| 3 Vegetation Fire 1 Wildfire | 1 MVC 1 Fuel Spill/Odor 1 Gas Leak/Odor 1 Investigate Odor | 4 Abdominal Pain 2 Nausea/Vomiting 3 Sick Case 1 Unconscious 4 Fall 1 Gunshot Wound 3 MVC 1 Other Trauma 1 Other Transfer | 2 Citizen Assist 1 Lift Assist 1 Other Standby | | 1 Accidental Alarm 4 Authorized Burn 1 No Incident |
| Average In District Response Times | | | | | |
| 00:11:35 | 00:03:19 | 00:09:07 | 00:02:59 | - | 00:11:54 |
| Extended In District Responses – Over 12 minutes | | | | | |
| Date | Street | Response Time | Reason - Notes | | |
| 12/15/25 | Cr 420 | 00:15:30 | Distance – Overlapping Call | | |
| 12/19/25 | Ranchview Rd, Blanco Spicewood | 00:12:00 | Distance | | |
| 12/28/25 | Vera, Spicewood Beach | 00:14:08 | Distance | | |
| 12/31/25 | Linda, Spicewood Beach | 00:16:37 | Distance | | |
| Overlapping Calls | | | | | |
| <ul style="list-style-type: none"> 12/15/2025 – On-duty units were on scene of an initial medical call on Neal Lane when another medical was toned on Cr 420. FC91 responded from off-duty to overlapping incident. | | | | | |
| Mutual Aide | | | | | |
| Date | Aide Type | Other Agency/Agencies | | | |
| 12/10/25 | Given – Wildfire/Prescribed Burn – Cr402 | MFVAFD, HSBFR, MFFR, GSFR | | | |
| 12/19/25 | Given – Wildfire – Blanco Spicewood | RMVFD, MFAVFD | | | |
| 12/19/25 | Given – MVC – SH71 @ County Lines | PFD, RMVFD, TCSO | | | |
| 12/20/25 | Given – GSW – SH71 near 281 | BCSO, MFAEMS | | | |
| 12/26/25 | Given – Drone/MVC – FM1431 East | MFPD, MFFR, MFAEMS | | | |
| 12/29/25 | Given – Wildfire/Drone/Brush Cancelled – Granite | GSFR, MFAVFD, MFFR | | | |



| Incident Breakdown by Zone | | | | | |
|-------------------------------------|-----------|------------|------------|----------------------|---------------------|
| Zones | Month | FY26 | FY25 | Month Response Times | FY26 Response Times |
| Barton Creek Lakeside | 1 | 4 | 4 | 00:11:18 | 00:10:07 |
| Blanco Spicewood <i>*(New Zone)</i> | 1 | 1 | | 00:12:00 | 00:12:00 |
| Double Horn | 3 | 4 | 17 | 00:01:53 | 00:05:41 |
| Eagle Bluff | 0 | 1 | 5 | - | 00:12:07 |
| Granite Ridge | 0 | 1 | 3 | - | 00:00:00 |
| Lake Oaks | 0 | 0 | 4 | - | - |
| Lakeside Beach | 1 | 4 | 21 | 00:00:00 | 00:07:32 |
| Lost Cove | 0 | 1 | 5 | - | 00:12:15 |
| MA – Blanco County | 0 | 0 | 14 | - | - |
| MA – Burnet County | 4 | 5 | 31 | 00:18:26 | 00:22:50 |
| MA – Travis County | 1 | 2 | 1 | 00:02:00 | 00:05:33 |
| MA – Llano County | 0 | 0 | 1 | - | - |
| Quail Creek | 1 | 3 | 10 | 00:06:18 | 00:07:57 |
| Rees Landing | 2 | 2 | 2 | 00:04:13 | 00:04:13 |
| Ridge Harbor | 0 | 3 | 10 | - | 00:12:01 |
| Spicewood Beach | 4 | 14 | 40 | 00:12:58 | 00:12:38 |
| Spicewood Estates | 4 | 5 | 16 | 00:06:54 | 00:07:15 |
| Spicewood Trails | 1 | 5 | 13 | - | 00:10:05 |
| Summit Springs | 0 | 1 | 4 | - | 00:19:53 |
| The Landings | 0 | 0 | 0 | - | - |
| The Oaks of Spicewood | 0 | 1 | 1 | - | 00:09:10 |
| The Place | 0 | 0 | 0 | - | - |
| Windermere Oaks | 1 | 8 | 35 | 00:11:59 | 00:10:54 |
| Zone 1-NW | 2 | 5 | 11 | 00:11:49 | 00:13:51 |
| Zone 2-NE <i>*(Decommissioned)</i> | | | 162 | | |
| Zone 2-A <i>*(New Zone)</i> | 0 | 5 | | - | 00:11:40 |
| Zone 2-B <i>*(New Zone)</i> | 0 | 1 | | - | 00:14:34 |
| Zone 2-C <i>*(New Zone)</i> | 4 | 11 | | 00:04:21 | 00:06:18 |
| Zone 2-D <i>*(New Zone)</i> | 4 | 28 | | 00:10:02 | 00:08:43 |
| Zone 3-SW | 0 | 0 | 17 | - | - |
| Zone 4-SE | 0 | 7 | 31 | - | 00:05:40 |
| Zone 71-E <i>*(New Zone)</i> | 3 | 8 | | 00:04:07 | 00:05:30 |
| Zone 71-W <i>*(New Zone)</i> | 0 | 6 | | - | 00:02:38 |
| TOTALS | 37 | 136 | 458 | 00:08:45 | 00:09:10 |

| | |
|--|--|
| <p>Staffing:</p> <ul style="list-style-type: none"> • 6 Full-Time FFs • 18 Part-Time FFs • 6 Volunteer FFs | <p>Administrative:</p> <ul style="list-style-type: none"> • Lexipol Policies Update – In Progress |
| <p>Training:</p> <ul style="list-style-type: none"> • Multiple Personnel Enrolled in Classes <ul style="list-style-type: none"> ○ Inspector, Instructor, Driver/Operator, Plans Examiner, EMT-B, EMT-A, SFF • Volunteer Tuesday Night Trainings | <p>Community Outreach / Visits / Meetings:</p> <ul style="list-style-type: none"> • Elementary Fire Drill • Explorer Post Update • Wildfire S.A.F.E Program Update |
| <p>Apparatus / Equipment:</p> <ul style="list-style-type: none"> • New Drone Updates <ul style="list-style-type: none"> ○ Arrived late 12/19 – 5 deployments since • New Brush Truck Updates • New Command Vehicle Updates | <p>Facilities:</p> <ul style="list-style-type: none"> • EMS Station Drywall Repair Complete • Fire Station Annual Suppression System Inspection |

| | |
|--------------|--|
| | MONTHLY REPORT FOR December 2025 |
| To: | Burnet County ESD 9 Commissioners |
| From: | Derrick Curtis Fire Marshal/HOD Burnet County ESD 9 |

Inspections/ Permits issued

| | |
|-----------------------------------|--|
| Annual Inspections: 1 | Re-inspections: 0 |
| Fire Protection Systems: 4 | Foster Home Inspections: 0 |
| Complaint Response: 0 | Permits Issued: 3 approved, 0 under review, 2 pending. |
| Change of Occupancy: 0 | Knox box: (15 - boxes, 30 – gate switch, 3 – pad locks) |

Plan Review

Completed plan reviews: Canyon Ranch Building D sprinklers, Thomas Ranch Site plan, Tank installation C-Store 401/71
Permitted Square footage: 720,760

Meetings

| | |
|---------------------------------|--|
| POA/HOA Meetings: 0 | Pre-Development Meetings: 13 |
| Professional Meetings: 5 | Development phone conversations: 20 |

Site Visits

Canyon Ranch, Spicewood Baptist Church, Cornerstone church,.

Training/Other

Updates

- Travis Landing CR410 & CR410A: 90 sites, 80% complete
- Canyon West HWY 71: 1100 sites
- Rees Landing CR404 & Electric:
- 2035 CR 410: 4 lots preliminary plans
- Thomas Ranch 3500 sites, 500-600 in ESD 9 (Fire Suppression Tank permit issued for Demo houses) 3 new permits
- Lake Travis Ranch Estates CR404: 40 sites conceptual plans
- Atomic warehouse business campus. (New tenants signing contracts.)
- 122 Shoreline site plan approved; Suppression tank permit pending submission.
- Haynie Flat RD & Paleface (16 multi story duplexes) (waiting for something from LCRA and will then seek out permits)
- Canyon Ranch site work begins April 1, 2024, 10 Building permits approved, 3 sprinkler system permits approved 8 pending, 10 buildings fire alarm permits issued, Automatic fire-extinguishing system permit issued, water treatment building permit.
- Moonlight Bend (Canyon Ranch) residential subdivision- County approved the plat, 120 homes. Phase 1 permit issued.
- Corner Stone Church (HWY 71) Permit issued, Temporary buildings approved and in use, Dirt work and site work started.
- A-Affordable Storage RV Boat storage 60% complete- new owners construction resumed.
- Iron Wolf distillery status changed to under review.
- K & G Industrial LLC building 4 in the pipe line.
- NEW Subdivision on CR 404 south of LCRA (Pending)
- Spicewood Ridge Storage (CR 410) near completed
- Commercial Development coming to Spicewood Trials (Gas station & Retail Center/Restaurant)
- Gas Station CR 401 and 71: permits issued Construction started
- Texas Innovative Building Solutions- Showroom floor and office. Water storage being built
- Koinonia Hamlet (6) Tiny homes subdivision Red Bluff Rd. complete.
- Gas State next to the Fire Department at Spur 191 (possible)

Check Detail Report - Minutes

Burnet County ESD #9

December 1-31, 2025

| TRANSACTION DATE | TRANSACTION TYPE | NUM | NAME | MEMO/DESCRIPTION | CLEARED | AMOUNT |
|------------------------------------|----------------------|-----------------------|---------------------------------|--|------------|-----------|
| 1009 Operating First United - 1687 | | | | | | |
| 6681 | | | | | | |
| 12/01/2025 | Bill Payment (Check) | 2291 | Logan Consulting Services, Inc. | | Reconciled | -3,000.00 |
| 6682 | | | | | | |
| 12/01/2025 | Bill Payment (Check) | 2292 | Marble Falls Area EMS | | Reconciled | - |
| 6740 | | | | | | |
| 12/01/2025 | Expense | 8826574 | Texas Disposal Systems | | Reconciled | -134.09 |
| 6751 | | | | | | |
| 12/01/2025 | Expense | W910429300 | RTIC | | Reconciled | -974.68 |
| 6764 | | | | | | |
| 12/01/2025 | Expense | 8077264 | Lawn Ranger | | Reconciled | -100.00 |
| 6765 | | | | | | |
| 12/02/2025 | Expense | | PayChex | PAYCHEX TPS TAXES XXXXXX0000 PAYCHEX TPS TAXES XXXXXXXX007186XBURNET COUNTY E ACH D | Reconciled | -5,680.76 |
| 6766 | | | | | | |
| 12/02/2025 | Expense | | Hill Country Springs | HILL COUNTRY SPRINGS DBT CRD 05 HILL COUNTRY SPRINGS DBT CRD 0555 12/01/25 29275236 51 | Reconciled | -74.99 |
| 6767 | | | | | | |
| 12/02/2025 | Expense | | PayChex | PAYCHEX INC. PAYROLL ZJEOxMQr PAYCHEX INC. PAYROLL ZJEOxMQreTA646mBURNET COUNTY E AC | Reconciled | - |
| 6781 | | | | | | |
| 12/02/2025 | Expense | | Kingdom Fire Pros | IN *KINGDOM FIRE PROTE DBT CRD IN *KINGDOM FIRE PROTE DBT CRD 0259 12/01/25 23677501 | Reconciled | -54.99 |
| 6806 | | | | | | |
| 12/02/2025 | Expense | 111-7466301-4085019 | Amazon | | Reconciled | -167.96 |
| 6777 | | | | | | |
| 12/03/2025 | Expense | | PayChex | PAYCHEX EIB INVOICE X1460160 PAYCHEX EIB INVOICE XXXXXXXX011814SPICEWOOD FIRE ACH | Reconciled | -309.43 |
| 6782 | | | | | | |
| 12/03/2025 | Expense | 3750 | Pedro & Sons | E92 | Reconciled | -175.00 |
| 6784 | | | | | | |
| 12/03/2025 | Expense | | PEC | | Reconciled | -337.30 |
| 6785 | | | | | | |
| 12/03/2025 | Expense | | PayChex | | Reconciled | -3,043.27 |
| 6786 | | | | | | |
| 12/03/2025 | Expense | | BEAM | | Reconciled | -399.28 |
| 6809 | | | | | | |
| 12/03/2025 | Expense | 113-8282892-6770614 | Amazon | | Reconciled | -131.68 |
| 6840 | | | | | | |
| 12/03/2025 | Expense | 3001494949 | PEC | | Reconciled | -38.31 |
| 6779 | | | | | | |
| 12/04/2025 | Expense | | US Postal Service | USPS PO XXXXXX0669 DBT CRD 1044 USPS PO XXXXXX0669 DBT CRD 1044 12/03/25 02443381 SPIC | Reconciled | -166.00 |
| 6790 | | | | | | |
| 12/04/2025 | Expense | | HEB | | Reconciled | -330.16 |
| 6778 | | | | | | |
| 12/05/2025 | Expense | | USOXO | US OXO-MFWS MOTO DBT CRD 0216 1 US OXO-MFWS MOTO DBT CRD 0216 12/03/25 97607647 830-69 | Reconciled | -212.16 |
| 6780 | | | | | | |
| 12/05/2025 | Expense | | Bound Tree | BOUND TREE MEDICAL LLC DBT CRD BOUND TREE MEDICAL LLC DBT CRD 1656 12/03/25 26158724 | Reconciled | -969.99 |
| 6791 | | | | | | |
| 12/05/2025 | Expense | 1554274677 | 911 Tactical Medicine | | Reconciled | -800.00 |
| 6855 | | | | | | |
| 12/05/2025 | Expense | 13258158 | PayChex | | Reconciled | -135.00 |
| 6885 | | | | | | |
| 12/05/2025 | Expense | | Burnet County Tax Assessor | BURNET COUNTY TAX ASSE DBT CRD BURNET COUNTY TAX ASSE DBT CRD 1606 12/03/25 95742728 | Reconciled | -7.50 |
| 6886 | | | | | | |
| 12/05/2025 | Expense | | Burnet County Tax Assessor | BURNET COUNTY TAX ASSE DBT CRD BURNET COUNTY TAX ASSE DBT CRD 1606 12/03/25 95757676 | Reconciled | -2.00 |
| 6792 | | | | | | |
| 12/06/2025 | Expense | G127674184 | Microsoft | | Reconciled | -52.52 |
| 6793 | | | | | | |
| 12/06/2025 | Expense | 1212216743 | WIX.com | | Reconciled | -129.60 |
| 6794 | | | | | | |
| 12/06/2025 | Expense | 287360857652X11182025 | AT&T | | Reconciled | -581.09 |
| 6795 | | | | | | |
| 12/06/2025 | Expense | | HEB | | Reconciled | -68.27 |
| 6796 | | | | | | |
| 12/06/2025 | Expense | | Home Depot | | Reconciled | -52.96 |
| 6798 | | | | | | |
| 12/06/2025 | Expense | 111-5003970-4518604 | Amazon | | Reconciled | -63.02 |
| 6799 | | | | | | |
| 12/06/2025 | Expense | | Home Depot | | Reconciled | -209.00 |

Check Detail Report - Minutes

Burnet County ESD #9

December 1-31, 2025

| TRANSACTION DATE | TRANSACTION TYPE | NUM | NAME | MEMO/DESCRIPTION | CLEARED | AMOUNT |
|--------------------|------------------|---------|----------------------|------------------|------------|---------|
| 6800 12/06/2025 | Expense | 0001503 | Lone Star Leadership | | Reconciled | -750.00 |

Check Detail Report - Minutes

Burnet County ESD #9

December 1-31, 2025

| TRANSACTION DATE | TRANSACTION TYPE | NUM | NAME | MEMO/DESCRIPTION | CLEARED | AMOUNT |
|------------------|----------------------|---------------|---|--|------------|-----------|
| 6815 | | | | | | |
| 12/06/2025 | Expense | 109244001 | WEX | | Reconciled | -738.53 |
| 6801 | | | | | | |
| 12/08/2025 | Expense | 050297 | San Saba Fire Safety Equipment, Inc | | Reconciled | -125.00 |
| 6802 | | | | | | |
| 12/08/2025 | Expense | 050297 | Greenbolt Electric | | Reconciled | -200.00 |
| 6808 | | | | | | |
| 12/11/2025 | Expense | | Office Depot | | Reconciled | -38.59 |
| 6884 | | | | | | |
| 12/11/2025 | Expense | | Burnet County Emergency Services Assoc. | BURNET COUNTY ESD 9 WIRE In Fee BURNET COUNTY ESD 9 WIRE In Fee XXXXXXXXXXXX5300 Wire | Reconciled | -13.00 |
| 6887 | | | | | | |
| 12/11/2025 | Expense | | Burnet County Tax Assessor | BURNET COUNTY TAX ASSE DBT CRD BURNET COUNTY TAX ASSE DBT CRD 0846 12/09/25 31630303 | Reconciled | -2.00 |
| 6888 | | | | | | |
| 12/11/2025 | Expense | | Burnet County Tax Assessor | BURNET COUNTY TAX ASSE DBT CRD BURNET COUNTY TAX ASSE DBT CRD 0846 12/09/25 31630198 | Reconciled | -22.50 |
| 6807 | | | | | | |
| 12/12/2025 | Expense | 8077277 | Lawn Ranger | | Reconciled | -100.00 |
| 6810 | | | | | | |
| 12/15/2025 | Expense | 30417 | HAAS Alert | | Uncleared | 0.00 |
| 6811 | | | | | | |
| 12/15/2025 | Expense | 128035127 | Spicewood Plumbing, Inc | | Reconciled | -225.00 |
| 6812 | | | | | | |
| 12/15/2025 | Expense | 0070-70116704 | PayChex | | Reconciled | -373.10 |
| 6813 | | | | | | |
| 12/15/2025 | Expense | 153317 | Got You Covered | | Reconciled | -779.00 |
| 6814 | | | | | | |
| 12/15/2025 | Expense | 0001541 | Lone Star Leadership | | Reconciled | -250.00 |
| 6825 | | | | | | |
| 12/15/2025 | Expense | 004907710780 | | | Reconciled | -333.73 |
| 6826 | | | | | | |
| 12/15/2025 | Expense | 40321415 | Bound Tree | | Reconciled | -358.44 |
| 6827 | | | | | | |
| 12/15/2025 | Expense | | Opies BBQ | | Reconciled | -269.94 |
| 6828 | | | | | | |
| 12/15/2025 | Expense | | Amazon | | Reconciled | -13.94 |
| 6829 | | | | | | |
| 12/15/2025 | Expense | 4001 | PSG Hosting, LLC | | Reconciled | -6.00 |
| 6768 | | | | | | |
| 12/17/2025 | Bill Payment (Check) | 2293 | Lawn Ranger | | Reconciled | -340.00 |
| 6769 | | | | | | |
| 12/17/2025 | Bill Payment (Check) | 2294 | Siddons-Martin Emergency Group LLC | | Cleared | -729.21 |
| 6770 | | | | | | |
| 12/17/2025 | Bill Payment (Check) | 2295 | SAFE-D | | Reconciled | -295.00 |
| 6787 | | | | | | |
| 12/17/2025 | Check | 2296 | Dana Safety Supply, Inc. | | Reconciled | -197.00 |
| 6789 | | | | | | |
| 12/17/2025 | Check | 2297 | HEAT Safety Equipment LLC | | Cleared | -380.50 |
| 6804 | | | | | | |
| 12/17/2025 | Check | 2298 | USFCR | Inv USFCR | Reconciled | -1,797.00 |
| 6805 | | | | | | |
| 12/17/2025 | Check | 2299 | Marble Falls Area EMS | Inv# 2935 | Reconciled | -89.20 |
| 6816 | | | | | | |
| 12/17/2025 | Expense | | Amazon | | Reconciled | -59.83 |
| 6817 | | | | | | |
| 12/18/2025 | Expense | | PayChex | | Reconciled | - |
| 6818 | | | | | | 20,967.68 |
| 12/18/2025 | Expense | INV30417 | HAAS Alert | | Reconciled | -1,526.20 |
| 6819 | | | | | | |
| 12/18/2025 | Expense | | PayChex | | Uncleared | -5.52 |
| 6820 | | | | | | |
| 12/18/2025 | Expense | | PayChex | | Reconciled | -5,519.78 |
| 6845 | | | | | | |
| 12/18/2025 | Expense | 392279 | Blue Cross Blue Shield | | Reconciled | -7,318.85 |
| 6821 | | | | | | |
| 12/19/2025 | Expense | | Opies BBQ | | Reconciled | -266.08 |
| 6822 | | | | | | |
| 12/19/2025 | Expense | | PayChex | | Reconciled | -2,983.24 |

Check Detail Report - Minutes

Burnet County ESD #9

December 1-31, 2025

| TRANSACTION DATE | TRANSACTION TYPE | NUM | NAME | MEMO/DESCRIPTION | CLEARED | AMOUNT |
|------------------|------------------|----------------------|-------------------------------------|------------------|------------|------------|
| 6824 | | | | | | |
| 12/19/2025 | Expense | 2025121501 | PayChex | | Reconciled | -302.32 |
| 6846 | | | | | | |
| 12/21/2025 | Expense | 1127805749 | Corix Utilities | | Reconciled | -127.40 |
| 6847 | | | | | | |
| 12/21/2025 | Expense | 2025122901 | PayChex | | Reconciled | -295.23 |
| 6850 | | | | | | |
| 12/21/2025 | Expense | | PayChex | | Reconciled | -20,795.21 |
| 6831 | | | | | | |
| 12/22/2025 | Expense | 050666 | San Saba Fire Safety Equipment, Inc | | Reconciled | -125.00 |
| 6832 | | | | | | |
| 12/22/2025 | Expense | AAAADGZTDI5WVOIGQVPA | Federal Aviation Administration | | Reconciled | -5.00 |
| 6835 | | | | | | |
| 12/22/2025 | Expense | INV12494019 | Vonage | | Reconciled | -161.78 |
| 6836 | | | | | | |
| 12/22/2025 | Expense | | Mark Gambone | | Reconciled | -1,825.00 |
| 6838 | | | | | | |
| 12/22/2025 | Expense | | Amazon | | Reconciled | -138.31 |
| 6839 | | | | | | |
| 12/22/2025 | Expense | 3001493681 | PEC | | Reconciled | -442.12 |
| 6841 | | | | | | |
| 12/22/2025 | Expense | | Amazon | | Reconciled | -7.59 |
| 6837 | | | | | | |
| 12/23/2025 | Expense | 10001453305839 | Intuit | | Reconciled | -31.45 |
| 6834 | | | | | | |
| 12/26/2025 | Expense | G131253030 | Microsoft | | Reconciled | -81.90 |
| 6843 | | | | | | |
| 12/26/2025 | Expense | 111-8643239-6309013 | Amazon | | Reconciled | -926.66 |
| 6844 | | | | | | |
| 12/29/2025 | Expense | 3671 | Pedro & Sons | | Reconciled | -170.00 |
| 6848 | | | | | | |
| 12/29/2025 | Expense | | PayChex | | Reconciled | -5,545.18 |
| 6851 | | | | | | |
| 12/29/2025 | Expense | | PayChex | | Reconciled | -3,118.66 |
| 6853 | | | | | | |
| 12/29/2025 | Expense | | Amazon | | Cleared | -44.99 |
| 6854 | | | | | | |
| 12/29/2025 | Expense | | Spicewood General Store | | Reconciled | -28.56 |