



**MINUTES OF OPEN MEETING OF  
BOARD OF COMMISSIONERS BURNET COUNTY ESD NO. 9  
November 16, 2022**

1. Commissioner Bruett called the meeting of the Board of Commissioners of Burnet County ESD No. 9 (BCESD9) to order at 6:01 pm with Commissioner's Steele and Hischar present.  
  
Also, in attendance were Lark Camacho (Assistant Fire Chief, Spicewood), Starla McLaurin (Operations Director, Marble Falls Area EMS) Coy Guenter (Fire Marshall), Travis Rounds (Firefighter Spicewood Fire Rescue (SFR)), James White (Firefighter SFR), Jonathan Wojtewicz (Volunteer Firefighter SFR), Andrew Hunt (Volunteer Firefighter SFR), Charles Wolfe and M Logan (Logan Consulting).
2. Pledges to the flags of the United States and the State of Texas were recited.
3. An invocation was given by Commissioner Hischar.
4. Public Comments/Update from Public Officials – None
5. Approval of prior meeting minutes – Commissioner Hischar made the motion to accept the October 19, 2022, regular meeting and was seconded by Commissioner Steele. The motion passed with Commissioner Bruett abstaining.
6. Monthly Reports
  - a) MFAEMS Operations Starla McLaurin stated it was a busy month. October saw 23 calls with 8 being transported.
  - b) Fire Chief Report – October report attached.
  - c) Fire Marshall Report – October report attached.

7. Treasurer's Report

- a) BCESD9 Financial Review - Financial Review was given. October 2022 Income \$122,463.84 and Expenses \$85,152.50 with a net surplus \$37,311.34. Total Cash in all accounts \$1,788,150.70. A motion to accept the financial reports from October was made by Commissioner Bruett and seconded by Commissioner Hischar. The motion passed unanimously.
- b) Approval of any pending disbursements - The paid October disbursements were reviewed with Commissioner Hischar moving approval, seconded by Steele. The motion passed unanimously. October check detail attached.

8. Standing Committee Reports –

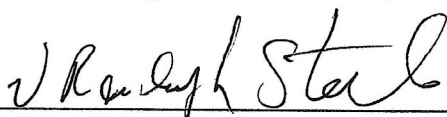
- a). Budget & Finance Committee - None
- b). Strategic Planning Committee –
  - I. Update on Fire Station Remodel – Commissioner Steele stated that he needed to get with David Bailey to find out exactly where the remodel is at this time. He will report back to the board at the December meeting.
  - II. Update on NexStream contract – Commissioner Bruett made the motion to move forward with the contract, with legal council approving the contract and providing a resolution and was seconded by Commissioner Hischar. The motion passed unanimously.
  - III. Update with possible action on Logistics Manager position – Commissioner Bruett made the motion to have Chief Camacho author the job description, post position and set preliminary interviews and was seconded by Commissioner Hischar. The motion passed unanimously.

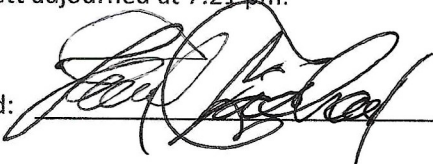
9. Discuss with possible action on moving the December meeting to the 14<sup>th</sup> from the 21<sup>st</sup> – After discussion, it was decided to move the meeting to the 14<sup>th</sup>. Ms. Logan stated she would send out reminders.

10. Discuss with possible action on year end staff appreciation event – Chief Camacho stated that the year end event would take place on Saturday December 10<sup>th</sup> starting about 5:00 pm. Invitations to go out shortly and encouraged all to attend.

11. Executive Session – The board went into Executive Session at 6:57 and came out at 7:20 pm

12. Adjourn – There being no further business, Commissioner Bruett adjourned at 7:21 pm.

Attest: 

Approved: 



**Monthly Report for October 2022  
Burnet County ESD 9 Commissioners**

**From:**

**Fire Chief Lark Camacho  
Spicewood Fire Rescue**

<b>Summary for October</b>	
<b>Calls for Service 28</b>	
<p><b>(19)</b> Calls were for Medical</p> <p>Average response of <b>10 min.</b></p> <p>Two or more members responded On <b>17</b> of the <b>19</b> calls (<b>89%</b>)</p>	<p><b>(9)</b> Calls were for Fire/Non-Medical</p> <p>Average response time of <b>11 min.</b></p> <p>Two or more members responded On <b>9</b> of the <b>9</b> calls (<b>100%</b>)</p>
<b>Volunteer Personnel</b>	
(8) Members	
<b>Paid Responders</b>	
Responded to (10) incidents	
10/31: Updated Annual TCFP Renewal Certifications for Paid Responders	
<b>Community Outreach</b>	
Spicewood Elementary:	
10/14: Class Day Event	
10/29: Trunk or Treat	
<b>Training-October</b>	
(4) training opportunities were provided.	
Average membership attended: (57%)	
Total training hours this month: 34	
<b>Apparatus</b>	
129 gallons fuel used	
MapBooks	
<b>Facilities</b>	
EMS: Monthly Inspection found a water leak coming through the outside walls, sealed to stop leak.	
Fire Dept: Roof Leak, scheduled for 11/17	
Fixed outside Lighted Building Sign	
PEC Installation paid, to move forward on hooking up sprinkler system	



	<b>MONTHLY REPORT FOR October 2022</b>
<b>To:</b>	<b>Burnet County ESD 9 Commissioners</b>
<b>From:</b>	<b>Coy Guenter Fire Marshal Burnet County ESD 9</b>

### Inspections

**Annual Inspections: 4**  
**Re-inspections: 1**  
**Fire Protection Systems: 0**  
**Foster Home Inspections: 0**

### Plan Review

**Completed plan reviews:**

### Meetings

**POA/HOA Meetings: 0**  
**Pre-Development Meetings:**  
**Professional Meetings: 2**  
**Development phone/email conversations-5**

### Site Visits

**Construction Sites: 3**

### Training

### Updates

**Travis Landing CR410 & CR410A: 90 sites, 80% complete**  
**Rees Landing CR404 & Electric: 50 Sites, 95%**  
**Canyon West HWY 71: 1100 sites, Final plans submitted**  
**Truck Yard CR410: 60%**  
**Resort Ranch CR407: preliminary plan**  
**2035 CR 410: 4 lots preliminary plans**  
**Lake Travis Ranch Estates CR404: 40 sites conceptual plans**  
**Convenience Store HWY 71 & Greg Dr.: Preliminary**  
**122 Shoreline Concept drawings final plans coming soon**  
**Hwy 71 & CR 406 RV Boat storage (conceptual plans)**  
**Warehouse/Strip Center HWY 71 (site work only at this time)**

## Burnet County ESD No. 9 Check Detail October 2022

Type	Num	Date	Name	Memo	Account	Paid Amount
Liability Check		10/12/2022	QuickBooks Payroll Ser...	Created by P...	1001 · Operating - ...	
				Fee for 10 em...	6600 · *Payroll Expe...	-20.00
				Monthly proce...	6600 · *Payroll Expe...	-109.00
				Sales Tax for ...	6600 · *Payroll Expe...	-8.51
			QuickBooks Payroll Service	Created by P...	24000 · Payroll Liabi...	-10.35
			QuickBooks Payroll Service	Created by P...	24000 · Payroll Liabi...	-366.00
			QuickBooks Payroll Service	Created by P...	24000 · Payroll Liabi...	-81.45
			QuickBooks Payroll Service	Created by P...	24000 · Payroll Liabi...	-81.45
			QuickBooks Payroll Service	Created by P...	24000 · Payroll Liabi...	-348.27
			QuickBooks Payroll Service	Created by P...	24000 · Payroll Liabi...	-348.27
			QuickBooks Payroll Service	Created by P...	24000 · Payroll Liabi...	-2.19
			QuickBooks Payroll Service	Created by P...	2110 · Direct Deposi...	-4,821.55
TOTAL						-6,197.04
Liability Check		10/13/2022	QuickBooks Payroll Ser...	Created by P...	1001 · Operating - ...	
				Fee for 3 emp...	6600 · *Payroll Expe...	-6.00
				Sales Tax for ...	6600 · *Payroll Expe...	-0.40
			QuickBooks Payroll Service	Created by P...	24000 · Payroll Liabi...	-2.24
			QuickBooks Payroll Service	Created by P...	24000 · Payroll Liabi...	-2.24
			QuickBooks Payroll Service	Created by P...	24000 · Payroll Liabi...	-9.59
			QuickBooks Payroll Service	Created by P...	24000 · Payroll Liabi...	-9.59
			QuickBooks Payroll Service	Created by P...	2110 · Direct Deposi...	-142.81
TOTAL						-172.87
Liability Check		10/26/2022	QuickBooks Payroll Ser...	Created by P...	1001 · Operating - ...	
				Fee for 10 em...	6600 · *Payroll Expe...	-20.00
				Sales Tax for ...	6600 · *Payroll Expe...	-1.32
			QuickBooks Payroll Service	Created by P...	24000 · Payroll Liabi...	-6.31
			QuickBooks Payroll Service	Created by P...	24000 · Payroll Liabi...	-479.00
			QuickBooks Payroll Service	Created by P...	24000 · Payroll Liabi...	-100.95
			QuickBooks Payroll Service	Created by P...	24000 · Payroll Liabi...	-100.95
			QuickBooks Payroll Service	Created by P...	24000 · Payroll Liabi...	-431.62
			QuickBooks Payroll Service	Created by P...	24000 · Payroll Liabi...	-431.62
			QuickBooks Payroll Service	Created by P...	24000 · Payroll Liabi...	-2.75
			QuickBooks Payroll Service	Created by P...	2110 · Direct Deposi...	-5,950.10
TOTAL						-7,524.62
Check		10/31/2022		Service Char...	1001 · Operating - ...	

**Burnet County ESD No. 9  
Check Detail  
October 2022**

Type	Num	Date	Name	Memo	Account	Paid Amount
				Service Charge	6112 · Bank Service...	-124.40
TOTAL						-124.40
Check	ACH	10/01/2022	Granite Security Systems	Inv 1796	1001 · Operating - ...	
				security	6225 · Maintenance ...	-105.00
TOTAL						-105.00
Check	ACH	10/01/2022	Imagine Solutions	telephone	1001 · Operating - ...	
				telephone	6223 · Utilities - Fire...	-166.75
TOTAL						-166.75
Check	ACH	10/01/2022	Texas Disposal Systems	trash pickup	1001 · Operating - ...	
				trash pickup	6223 · Utilities - Fire...	-113.17
TOTAL						-113.17
Check	ACH	10/03/2022	PEC	ems	1001 · Operating - ...	
				ems	6221 · Utilities - EM...	-474.91
TOTAL						-474.91
Check	ACH	10/03/2022	Spicewood Plumbing, Inc	Inv 8491	1001 · Operating - ...	
				no water servi...	6225 · Maintenance ...	-260.00
TOTAL						-260.00
Check	ACH	10/03/2022	Lovejoy Construction	Inv 1040	1001 · Operating - ...	
				unlock thermo...	6225 · Maintenance ...	-262.78
TOTAL						-262.78
Check	ACH	10/03/2022	Siddons-Martin Emerge...	repairs	1001 · Operating - ...	
				SE91 PO 3568	6227 · Maintenance ...	-2,601.34

**Burnet County ESD No. 9  
Check Detail  
October 2022**

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
TOTAL						-2,601.34
Check	ACH	10/05/2022	Identogo	JM	1001 · Operating - ...	
				PO 3569	6601 · Hiring Expense	-39.25
TOTAL						-39.25
Check	ACH	10/05/2022	Amazon	misc	1001 · Operating - ...	
				PO 3570	6190 · Office Suppli...	-23.29
TOTAL						-23.29
Check	ACH	10/05/2022	Amazon	misc supplies	1001 · Operating - ...	
				PO 3570	6190 · Office Suppli...	-119.44
TOTAL						-119.44
Check	ACH	10/07/2022	USOXO	Inv 27515	1001 · Operating - ...	
				oxygen	6186 · Supplies & E...	-169.10
TOTAL						-169.10
Check	ACH	10/07/2022	NextCare Urgent Care	AM	1001 · Operating - ...	
				PO 3572	6601 · Hiring Expense	-116.00
TOTAL						-116.00
Check	ACH	10/07/2022	e.Darley.com	hose strap	1001 · Operating - ...	
				PO 3571	6187 · Firefighting S...	-89.95
TOTAL						-89.95
Check	ACH	10/07/2022	MES-Texas	SCBA repair	1001 · Operating - ...	
				PO 3574	6187 · Firefighting S...	-1,145.00
TOTAL						-1,145.00

**Burnet County ESD No. 9  
Check Detail  
October 2022**

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	ACH	10/08/2022	Verizon	Laptops	1001 · Operating - ...	
				Laptops	6187 · Firefighting S...	-152.52
TOTAL						-152.52
Check	ACH	10/13/2022	VFIS of Texas	A&S	1001 · Operating - ...	
				accident & sic...	6140 · Insurance - Li...	-2,624.00
TOTAL						-2,624.00
Check	ACH	10/13/2022	WEX		1001 · Operating - ...	
					6228 · Fuel	-1,094.28
TOTAL						-1,094.28
Check	ACH	10/14/2022	e.Darley.com	Gloves	1001 · Operating - ...	
				PO 3575	6187 · Firefighting S...	-70.90
TOTAL						-70.90
Check	ACH	10/14/2022	Amazon	charger misc...	1001 · Operating - ...	
				E91 PO 3576	6187 · Firefighting S...	-207.53
TOTAL						-207.53
Check	ACH	10/14/2022	Spicewood Plumbing, Inc	Inv 8851 part...	1001 · Operating - ...	
				PO 3577	6225 · Maintenance ...	-185.00
				cc fees PO 3...	6112 · Bank Service...	-6.48
TOTAL						-191.48
Check	ACH	10/18/2022	CTRMA Processing	toll charges ...	1001 · Operating - ...	
				tolls PO 3578	6227 · Maintenance ...	-2.98
				fees PO 3578	6112 · Bank Service...	-1.00
TOTAL						-3.98

**Burnet County ESD No. 9  
Check Detail  
October 2022**

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	ACH	10/18/2022	CTRMA Processing	toll charges ...	1001 · Operating - ...	
				tolls PO 3579	6227 · Maintenance ...	-2.98
				fees PO 3579	6112 · Bank Service...	-1.00
TOTAL						-3.98
Check	ACH	10/18/2022	US Postal Service	1 money order	1001 · Operating - ...	
				renewal fee T...	6175 · Dues & Subs...	-70.00
				fees PO 3581	6112 · Bank Service...	-1.65
TOTAL						-71.65
Check	ACH	10/21/2022	PEC	station	1001 · Operating - ...	
				station	6223 · Utilities - Fire...	-435.04
TOTAL						-435.04
Check	ACH	10/24/2022	Corix Utilities	water	1001 · Operating - ...	
				water	6221 · Utilities - EM...	-101.67
TOTAL						-101.67
Check	ACH	10/24/2022	H&H Auto	mirror SE91	1001 · Operating - ...	
				PO 3582	6227 · Maintenance ...	-21.69
				fees PO 3582	6112 · Bank Service...	-0.76
TOTAL						-22.45
Check	ACH	10/24/2022	Gear Cleaning Solutions	Inv 33004 ins...	1001 · Operating - ...	
				PO 3583	6298 · Mandatory Ge...	-159.61
TOTAL						-159.61
Check	ACH	10/25/2022	PEC	sign	1001 · Operating - ...	
				sign	6223 · Utilities - Fire...	-37.50

**Burnet County ESD No. 9  
Check Detail  
October 2022**

Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-37.50
Check	ACH	10/25/2022	NextCare Urgent Care	JM	1001 · Operating - ...	
				PO 3584	6601 · Hiring Expense	-160.00
TOTAL						-160.00
Check	ACH	10/25/2022	Siddons-Martin Emerge...	inv 20415047...	1001 · Operating - ...	
				SE91 PO 3585	6227 · Maintenance ...	-624.08
TOTAL						-624.08
Check	ACH	10/25/2022	Amazon	misc supplies	1001 · Operating - ...	
				SC91 PO 3586	6227 · Maintenance ...	-50.82
TOTAL						-50.82
Check	ACH	10/26/2022	Amazon	antenna	1001 · Operating - ...	
				SC91 PO 3587	6227 · Maintenance ...	-30.30
TOTAL						-30.30
Check	ACH	10/26/2022	Speed Tech Lights	4 pak multi	1001 · Operating - ...	
				SC 91 PO 3588	6227 · Maintenance ...	-303.82
TOTAL						-303.82
Check	ACH	10/31/2022	TCFP	4 renewals	1001 · Operating - ...	
				PO 3589	6175 · Dues & Subs...	-240.00
				PO 3589	6112 · Bank Service...	-5.66
TOTAL						-245.66
Paycheck	DD1316	10/12/2022	Andru McDermid	Direct Deposit	1001 · Operating - ...	
				Direct Deposit	6600 · *Payroll Expe...	-204.00
				Direct Deposit	6600 · *Payroll Expe...	-12.65
				Direct Deposit	24000 · Payroll Liabi...	12.65

**Burnet County ESD No. 9  
Check Detail  
October 2022**

Type	Num	Date	Name	Memo	Account	Paid Amount
				Direct Deposit	24000 · Payroll Liabi...	12.65
				Direct Deposit	6600 · *Payroll Expe...	-2.96
				Direct Deposit	24000 · Payroll Liabi...	2.96
				Direct Deposit	24000 · Payroll Liabi...	2.96
				Direct Deposit	6600 · *Payroll Expe...	-1.23
				Direct Deposit	24000 · Payroll Liabi...	1.23
				Direct Deposit	6600 · *Payroll Expe...	-0.20
				Direct Deposit	24000 · Payroll Liabi...	0.20
				Direct Deposit	2110 · Direct Deposi...	188.39
TOTAL						0.00
<b>Paycheck</b>	<b>DD1317</b>	<b>10/12/2022</b>	<b>Coy Guenter</b>	<b>Direct Deposit</b>	<b>1001 · Operating - ...</b>	
				Direct Deposit	6600 · *Payroll Expe...	-769.23
				Direct Deposit	24000 · Payroll Liabi...	127.00
				Direct Deposit	6600 · *Payroll Expe...	-47.69
				Direct Deposit	24000 · Payroll Liabi...	47.69
				Direct Deposit	24000 · Payroll Liabi...	47.69
				Direct Deposit	6600 · *Payroll Expe...	-11.15
				Direct Deposit	24000 · Payroll Liabi...	11.15
				Direct Deposit	24000 · Payroll Liabi...	11.15
				Direct Deposit	2110 · Direct Deposi...	583.39
TOTAL						0.00
<b>Paycheck</b>	<b>DD1318</b>	<b>10/12/2022</b>	<b>James White</b>	<b>Direct Deposit</b>	<b>1001 · Operating - ...</b>	
				Direct Deposit	6600 · *Payroll Expe...	-306.00
				Direct Deposit	6600 · *Payroll Expe...	-18.97
				Direct Deposit	24000 · Payroll Liabi...	18.97
				Direct Deposit	24000 · Payroll Liabi...	18.97
				Direct Deposit	6600 · *Payroll Expe...	-4.43
				Direct Deposit	24000 · Payroll Liabi...	4.43
				Direct Deposit	24000 · Payroll Liabi...	4.43
				Direct Deposit	6600 · *Payroll Expe...	-1.83
				Direct Deposit	24000 · Payroll Liabi...	1.83
				Direct Deposit	2110 · Direct Deposi...	282.60
TOTAL						0.00
<b>Paycheck</b>	<b>DD1319</b>	<b>10/12/2022</b>	<b>Jordan Thomas</b>	<b>Direct Deposit</b>	<b>1001 · Operating - ...</b>	
				Direct Deposit	6600 · *Payroll Expe...	-204.00
				Direct Deposit	6600 · *Payroll Expe...	-12.65
				Direct Deposit	24000 · Payroll Liabi...	12.65
				Direct Deposit	24000 · Payroll Liabi...	12.65

**Burnet County ESD No. 9  
Check Detail  
October 2022**

Type	Num	Date	Name	Memo	Account	Paid Amount
				Direct Deposit	6600 · *Payroll Expe...	-2.95
				Direct Deposit	24000 · Payroll Liabi...	2.95
				Direct Deposit	24000 · Payroll Liabi...	2.95
				Direct Deposit	6600 · *Payroll Expe...	-1.22
				Direct Deposit	24000 · Payroll Liabi...	1.22
				Direct Deposit	2110 · Direct Deposi...	188.40
TOTAL						0.00
<b>Paycheck</b>	<b>DD1320</b>	<b>10/12/2022</b>	<b>Joshua Nugent</b>	<b>Direct Deposit</b>	<b>1001 · Operating - ...</b>	
				Direct Deposit	6600 · *Payroll Expe...	-272.00
				Direct Deposit	6600 · *Payroll Expe...	-16.86
				Direct Deposit	24000 · Payroll Liabi...	16.86
				Direct Deposit	24000 · Payroll Liabi...	16.86
				Direct Deposit	6600 · *Payroll Expe...	-3.94
				Direct Deposit	24000 · Payroll Liabi...	3.94
				Direct Deposit	24000 · Payroll Liabi...	3.94
				Direct Deposit	2110 · Direct Deposi...	251.20
TOTAL						0.00
<b>Paycheck</b>	<b>DD1321</b>	<b>10/12/2022</b>	<b>Kelly Kelso</b>	<b>Direct Deposit</b>	<b>1001 · Operating - ...</b>	
				Direct Deposit	6600 · *Payroll Expe...	-1,461.00
				Direct Deposit	24000 · Payroll Liabi...	171.00
				Direct Deposit	6600 · *Payroll Expe...	-90.58
				Direct Deposit	24000 · Payroll Liabi...	90.58
				Direct Deposit	24000 · Payroll Liabi...	90.58
				Direct Deposit	6600 · *Payroll Expe...	-21.18
				Direct Deposit	24000 · Payroll Liabi...	21.18
				Direct Deposit	24000 · Payroll Liabi...	21.18
				Direct Deposit	2110 · Direct Deposi...	1,178.24
TOTAL						0.00
<b>Paycheck</b>	<b>DD1322</b>	<b>10/12/2022</b>	<b>Lark Camacho</b>	<b>Direct Deposit</b>	<b>1001 · Operating - ...</b>	
				Direct Deposit	6600 · *Payroll Expe...	-1,194.00
				Direct Deposit	24000 · Payroll Liabi...	57.00
				Direct Deposit	6600 · *Payroll Expe...	-74.03
				Direct Deposit	24000 · Payroll Liabi...	74.03
				Direct Deposit	24000 · Payroll Liabi...	74.03
				Direct Deposit	6600 · *Payroll Expe...	-17.31
				Direct Deposit	24000 · Payroll Liabi...	17.31
				Direct Deposit	24000 · Payroll Liabi...	17.31

**Burnet County ESD No. 9**  
**Check Detail**  
 October 2022

Type	Num	Date	Name	Memo	Account	Paid Amount
				Direct Deposit	2110 · Direct Deposi...	1,045.66
TOTAL						0.00
<b>Paycheck</b>	<b>DD1323</b>	<b>10/12/2022</b>	<b>Mason Oakley</b>	<b>Direct Deposit</b>	<b>1001 · Operating - ...</b>	
				Direct Deposit	6600 · *Payroll Expe...	-195.50
				Direct Deposit	6600 · *Payroll Expe...	-12.12
				Direct Deposit	24000 · Payroll Liabi...	12.12
				Direct Deposit	24000 · Payroll Liabi...	12.12
				Direct Deposit	6600 · *Payroll Expe...	-2.83
				Direct Deposit	24000 · Payroll Liabi...	2.83
				Direct Deposit	24000 · Payroll Liabi...	2.83
				Direct Deposit	2110 · Direct Deposi...	180.55
TOTAL						0.00
<b>Paycheck</b>	<b>DD1324</b>	<b>10/12/2022</b>	<b>Travis J Rounds</b>	<b>Direct Deposit</b>	<b>1001 · Operating - ...</b>	
				Direct Deposit	6600 · *Payroll Expe...	-612.00
				Direct Deposit	24000 · Payroll Liabi...	11.00
				Direct Deposit	6600 · *Payroll Expe...	-37.94
				Direct Deposit	24000 · Payroll Liabi...	37.94
				Direct Deposit	24000 · Payroll Liabi...	37.94
				Direct Deposit	6600 · *Payroll Expe...	-8.88
				Direct Deposit	24000 · Payroll Liabi...	8.88
				Direct Deposit	24000 · Payroll Liabi...	8.88
				Direct Deposit	6600 · *Payroll Expe...	-3.67
				Direct Deposit	24000 · Payroll Liabi...	3.67
				Direct Deposit	2110 · Direct Deposi...	554.18
TOTAL						0.00
<b>Paycheck</b>	<b>DD1325</b>	<b>10/12/2022</b>	<b>Wesley Curfman</b>	<b>Direct Deposit</b>	<b>1001 · Operating - ...</b>	
				Direct Deposit	6600 · *Payroll Expe...	-399.50
				Direct Deposit	6600 · *Payroll Expe...	-24.77
				Direct Deposit	24000 · Payroll Liabi...	24.77
				Direct Deposit	24000 · Payroll Liabi...	24.77
				Direct Deposit	6600 · *Payroll Expe...	-5.79
				Direct Deposit	24000 · Payroll Liabi...	5.79
				Direct Deposit	24000 · Payroll Liabi...	5.79
				Direct Deposit	6600 · *Payroll Expe...	-2.40
				Direct Deposit	24000 · Payroll Liabi...	2.40
				Direct Deposit	6600 · *Payroll Expe...	-0.40
				Direct Deposit	24000 · Payroll Liabi...	0.40

**Burnet County ESD No. 9**  
**Check Detail**  
 October 2022

Type	Num	Date	Name	Memo	Account	Paid Amount
				Direct Deposit	2110 · Direct Deposi...	368.94
TOTAL						0.00
<b>Paycheck</b>	<b>DD1326</b>	<b>10/13/2022</b>	<b>Coy Guenter</b>	<b>Direct Deposit</b>	<b>1001 · Operating - ...</b>	
				Direct Deposit	6600 · *Payroll Expe...	-53.85
				Direct Deposit	6600 · *Payroll Expe...	-3.34
				Direct Deposit	24000 · Payroll Liabi...	3.34
				Direct Deposit	24000 · Payroll Liabi...	3.34
				Direct Deposit	6600 · *Payroll Expe...	-0.78
				Direct Deposit	24000 · Payroll Liabi...	0.78
				Direct Deposit	24000 · Payroll Liabi...	0.78
				Direct Deposit	2110 · Direct Deposi...	49.73
TOTAL						0.00
<b>Paycheck</b>	<b>DD1327</b>	<b>10/13/2022</b>	<b>Kelly Kelso</b>	<b>Direct Deposit</b>	<b>1001 · Operating - ...</b>	
				Direct Deposit	6600 · *Payroll Expe...	-50.70
				Direct Deposit	6600 · *Payroll Expe...	-3.15
				Direct Deposit	24000 · Payroll Liabi...	3.15
				Direct Deposit	24000 · Payroll Liabi...	3.15
				Direct Deposit	6600 · *Payroll Expe...	-0.74
				Direct Deposit	24000 · Payroll Liabi...	0.74
				Direct Deposit	24000 · Payroll Liabi...	0.74
				Direct Deposit	2110 · Direct Deposi...	46.81
TOTAL						0.00
<b>Paycheck</b>	<b>DD1328</b>	<b>10/13/2022</b>	<b>Lark Camacho</b>	<b>Direct Deposit</b>	<b>1001 · Operating - ...</b>	
				Direct Deposit	6600 · *Payroll Expe...	-50.10
				Direct Deposit	6600 · *Payroll Expe...	-3.10
				Direct Deposit	24000 · Payroll Liabi...	3.10
				Direct Deposit	24000 · Payroll Liabi...	3.10
				Direct Deposit	6600 · *Payroll Expe...	-0.73
				Direct Deposit	24000 · Payroll Liabi...	0.73
				Direct Deposit	24000 · Payroll Liabi...	0.73
				Direct Deposit	2110 · Direct Deposi...	46.27
TOTAL						0.00
<b>Paycheck</b>	<b>DD1329</b>	<b>10/26/2022</b>	<b>Chris Lane</b>	<b>Direct Deposit</b>	<b>1001 · Operating - ...</b>	
				Direct Deposit	6600 · *Payroll Expe...	-345.00

**Burnet County ESD No. 9  
Check Detail  
October 2022**

Type	Num	Date	Name	Memo	Account	Paid Amount
				Direct Deposit	6600 · *Payroll Expe...	-21.39
				Direct Deposit	24000 · Payroll Liabi...	21.39
				Direct Deposit	24000 · Payroll Liabi...	21.39
				Direct Deposit	6600 · *Payroll Expe...	-5.00
				Direct Deposit	24000 · Payroll Liabi...	5.00
				Direct Deposit	24000 · Payroll Liabi...	5.00
				Direct Deposit	6600 · *Payroll Expe...	-2.07
				Direct Deposit	24000 · Payroll Liabi...	2.07
				Direct Deposit	6600 · *Payroll Expe...	-0.34
				Direct Deposit	24000 · Payroll Liabi...	0.34
				Direct Deposit	2110 · Direct Deposi...	318.61
TOTAL						0.00
<b>Paycheck</b>	<b>DD1330</b>	<b>10/26/2022</b>	<b>Coy Guenter</b>	<b>Direct Deposit</b>	<b>1001 · Operating - ...</b>	
				Direct Deposit	6600 · *Payroll Expe...	-823.08
				Direct Deposit	24000 · Payroll Liabi...	133.00
				Direct Deposit	6600 · *Payroll Expe...	-51.03
				Direct Deposit	24000 · Payroll Liabi...	51.03
				Direct Deposit	24000 · Payroll Liabi...	51.03
				Direct Deposit	6600 · *Payroll Expe...	-11.94
				Direct Deposit	24000 · Payroll Liabi...	11.94
				Direct Deposit	24000 · Payroll Liabi...	11.94
				Direct Deposit	2110 · Direct Deposi...	627.11
TOTAL						0.00
<b>Paycheck</b>	<b>DD1331</b>	<b>10/26/2022</b>	<b>James White</b>	<b>Direct Deposit</b>	<b>1001 · Operating - ...</b>	
				Direct Deposit	6600 · *Payroll Expe...	-187.00
				Direct Deposit	6600 · *Payroll Expe...	-11.59
				Direct Deposit	24000 · Payroll Liabi...	11.59
				Direct Deposit	24000 · Payroll Liabi...	11.59
				Direct Deposit	6600 · *Payroll Expe...	-2.71
				Direct Deposit	24000 · Payroll Liabi...	2.71
				Direct Deposit	24000 · Payroll Liabi...	2.71
				Direct Deposit	6600 · *Payroll Expe...	-1.13
				Direct Deposit	24000 · Payroll Liabi...	1.13
				Direct Deposit	2110 · Direct Deposi...	172.70
TOTAL						0.00
<b>Paycheck</b>	<b>DD1332</b>	<b>10/26/2022</b>	<b>Joshua Nugent</b>	<b>Direct Deposit</b>	<b>1001 · Operating - ...</b>	
				Direct Deposit	6600 · *Payroll Expe...	-408.00
				Direct Deposit	6600 · *Payroll Expe...	-25.30

**Burnet County ESD No. 9**  
**Check Detail**  
 October 2022

Type	Num	Date	Name	Memo	Account	Paid Amount
				Direct Deposit	24000 · Payroll Liabi...	25.30
				Direct Deposit	24000 · Payroll Liabi...	25.30
				Direct Deposit	6600 · *Payroll Expe...	-5.92
				Direct Deposit	24000 · Payroll Liabi...	5.92
				Direct Deposit	24000 · Payroll Liabi...	5.92
				Direct Deposit	2110 · Direct Deposi...	376.78
TOTAL						0.00
<b>Paycheck</b>	<b>DD1333</b>	<b>10/26/2022</b>	<b>Julian Miller</b>	<b>Direct Deposit</b>	<b>1001 · Operating - ...</b>	
				Direct Deposit	6600 · *Payroll Expe...	-204.00
				Direct Deposit	6600 · *Payroll Expe...	-12.65
				Direct Deposit	24000 · Payroll Liabi...	12.65
				Direct Deposit	24000 · Payroll Liabi...	12.65
				Direct Deposit	6600 · *Payroll Expe...	-2.96
				Direct Deposit	24000 · Payroll Liabi...	2.96
				Direct Deposit	24000 · Payroll Liabi...	2.96
				Direct Deposit	6600 · *Payroll Expe...	-1.22
				Direct Deposit	24000 · Payroll Liabi...	1.22
				Direct Deposit	6600 · *Payroll Expe...	-0.20
				Direct Deposit	24000 · Payroll Liabi...	0.20
				Direct Deposit	2110 · Direct Deposi...	188.39
TOTAL						0.00
<b>Paycheck</b>	<b>DD1334</b>	<b>10/26/2022</b>	<b>Kelly Kelso</b>	<b>Direct Deposit</b>	<b>1001 · Operating - ...</b>	
				Direct Deposit	6600 · *Payroll Expe...	-1,563.00
				Direct Deposit	24000 · Payroll Liabi...	182.00
				Direct Deposit	6600 · *Payroll Expe...	-96.90
				Direct Deposit	24000 · Payroll Liabi...	96.90
				Direct Deposit	24000 · Payroll Liabi...	96.90
				Direct Deposit	6600 · *Payroll Expe...	-22.66
				Direct Deposit	24000 · Payroll Liabi...	22.66
				Direct Deposit	24000 · Payroll Liabi...	22.66
				Direct Deposit	2110 · Direct Deposi...	1,261.44
TOTAL						0.00
<b>Paycheck</b>	<b>DD1335</b>	<b>10/26/2022</b>	<b>Lark Camacho</b>	<b>Direct Deposit</b>	<b>1001 · Operating - ...</b>	
				Direct Deposit	6600 · *Payroll Expe...	-1,833.60
				Direct Deposit	24000 · Payroll Liabi...	122.00
				Direct Deposit	6600 · *Payroll Expe...	-113.69
				Direct Deposit	24000 · Payroll Liabi...	113.69
				Direct Deposit	24000 · Payroll Liabi...	113.69

**Burnet County ESD No. 9  
Check Detail  
October 2022**

Type	Num	Date	Name	Memo	Account	Paid Amount
				Direct Deposit	6600 · *Payroll Expe...	-26.59
				Direct Deposit	24000 · Payroll Liabi...	26.59
				Direct Deposit	24000 · Payroll Liabi...	26.59
				Direct Deposit	2110 · Direct Deposi...	1,571.32
TOTAL						0.00
<b>Paycheck</b>	<b>DD1336</b>	<b>10/26/2022</b>	<b>Mason Oakley</b>	<b>Direct Deposit</b>	<b>1001 · Operating - ...</b>	
				Direct Deposit	6600 · *Payroll Expe...	-408.00
				Direct Deposit	6600 · *Payroll Expe...	-25.30
				Direct Deposit	24000 · Payroll Liabi...	25.30
				Direct Deposit	24000 · Payroll Liabi...	25.30
				Direct Deposit	6600 · *Payroll Expe...	-5.92
				Direct Deposit	24000 · Payroll Liabi...	5.92
				Direct Deposit	24000 · Payroll Liabi...	5.92
				Direct Deposit	2110 · Direct Deposi...	376.78
TOTAL						0.00
<b>Paycheck</b>	<b>DD1337</b>	<b>10/26/2022</b>	<b>Travis J Rounds</b>	<b>Direct Deposit</b>	<b>1001 · Operating - ...</b>	
				Direct Deposit	6600 · *Payroll Expe...	-918.00
				Direct Deposit	24000 · Payroll Liabi...	42.00
				Direct Deposit	6600 · *Payroll Expe...	-56.92
				Direct Deposit	24000 · Payroll Liabi...	56.92
				Direct Deposit	24000 · Payroll Liabi...	56.92
				Direct Deposit	6600 · *Payroll Expe...	-13.31
				Direct Deposit	24000 · Payroll Liabi...	13.31
				Direct Deposit	24000 · Payroll Liabi...	13.31
				Direct Deposit	6600 · *Payroll Expe...	-0.26
				Direct Deposit	24000 · Payroll Liabi...	0.26
				Direct Deposit	2110 · Direct Deposi...	805.77
TOTAL						0.00
<b>Paycheck</b>	<b>DD1338</b>	<b>10/26/2022</b>	<b>Wesley Curfman</b>	<b>Direct Deposit</b>	<b>1001 · Operating - ...</b>	
				Direct Deposit	6600 · *Payroll Expe...	-272.00
				Direct Deposit	6600 · *Payroll Expe...	-16.86
				Direct Deposit	24000 · Payroll Liabi...	16.86
				Direct Deposit	24000 · Payroll Liabi...	16.86
				Direct Deposit	6600 · *Payroll Expe...	-3.94
				Direct Deposit	24000 · Payroll Liabi...	3.94
				Direct Deposit	24000 · Payroll Liabi...	3.94
				Direct Deposit	6600 · *Payroll Expe...	-1.63
				Direct Deposit	24000 · Payroll Liabi...	1.63

**Burnet County ESD No. 9  
Check Detail  
October 2022**

Type	Num	Date	Name	Memo	Account	Paid Amount
				Direct Deposit	6600 · *Payroll Expe...	-0.27
				Direct Deposit	24000 · Payroll Liabi...	0.27
				Direct Deposit	2110 · Direct Deposi...	251.20
TOTAL						0.00
<b>Check</b>	<b>1936</b>	<b>10/01/2022</b>	<b>Burnet County Treasurer</b>	<b>Inv FY23-1</b>	<b>1001 · Operating - ...</b>	
				28 radios	6188 · Dispatch Ser...	-6,447.84
TOTAL						-6,447.84
<b>Check</b>	<b>1937</b>	<b>10/01/2022</b>	<b>Logan Consulting</b>	<b>22-10 FY23</b>	<b>1001 · Operating - ...</b>	
				as per contract	6160 · Contract Busi...	-1,012.50
				as per contract	6165 · Accounting S...	-2,362.50
TOTAL						-3,375.00
<b>Check</b>	<b>1938</b>	<b>10/01/2022</b>	<b>Marble Falls Area EMS</b>	<b>Inv 2530 FY23</b>	<b>1001 · Operating - ...</b>	
				as per contract	6290 · EMS Service ...	-43,333.33
TOTAL						-43,333.33
<b>Check</b>	<b>1940</b>	<b>10/19/2022</b>	<b>Bill's Locksmith</b>	<b>Inv 28056</b>	<b>1001 · Operating - ...</b>	
				key override ...	6225 · Maintenance ...	-3,229.00
TOTAL						-3,229.00
<b>Check</b>	<b>1941</b>	<b>10/19/2022</b>	<b>Highland Lakes Newspa...</b>	<b>Inv 27345-0919</b>	<b>1001 · Operating - ...</b>	
				ad for public h...	6250 · Miscellaneous	-624.00
TOTAL						-624.00
<b>Check</b>	<b>1942</b>	<b>10/19/2022</b>	<b>Lawn Ranger</b>	<b>Inv 8076125</b>	<b>1001 · Operating - ...</b>	
				mow EMS	6224 · Maintenance ...	-340.00
TOTAL						-340.00