



**MINUTES OF OPEN MEETING OF
BOARD OF COMMISSIONERS BURNET COUNTY ESD NO. 9
July 19, 2023**

1. Commissioner Raetz called the meeting of the Board of Commissioners of Burnet County ESD No. 9 (BCESD9) to order at 6:04 pm with Commissioner's Steele and Bruett present.

Also, in attendance were Lark Camacho (Fire Chief, Spicewood), Starla McLaurin (Operations Director, Marble Falls Area EMS), Derrick Curtis (Fire Marshall, Spicewood), Jonathan Wojtewicz (Volunteer Firefighter), Jonathan Morrison (Firefighter) David Bailey (Professional Civic Services) and M Logan (Logan Consulting).

2. Pledges to the flags of the United States and the State of Texas were recited.
3. Commissioner Raetz gave an invocation.
4. Public Comments – None
5. Approval of prior meeting minutes – Commissioner Steele made the motion to accept the minutes from June 21, 2023, regular meeting and was seconded by Commissioner Raetz. The motion passed with Commissioner Bruett abstaining.
6. Monthly Reports
 - a) MFAEMS Operations - Starla McLaurin stated it was a light month. June saw 24 calls with 15 being transported.
 - b) Fire Chief Report – June report attached.
 - c) Fire Marshall Report – June report attached.
7. Treasurer's Report
 - a) BCESD9 Financial Review - Financial Review was given by Logan Consulting. June 2023 Income \$83,574.50 and Expenses \$113,512.10 with a net loss \$29,937.60. Total Cash in all accounts \$2,545,286.31. A motion to accept the financial

reports from June was made by Commissioner Bruett and seconded by Commissioner Steele. The motion passed unanimously.

- b) Approval of any pending disbursements - The paid June disbursements were reviewed with Commissioner Bruett moving approval, seconded by Commissioner Steele. The motion passed unanimously. June check detail attached.

8. Standing Committee Reports –

a). Budget & Finance Committee –

- i. Update on FY24 Budget – Ms. Logan provided a draft budget to the board for review purposes only. She will continue to work on it and will update as the numbers become firm. August, the board will propose the FY24 Budget and adopt it in September.
- ii. Review and approve Letter of Engagement with Charity Taber, CPA for the FY23 Audit – Commissioner Bruett made the motion to approve the letter of engagement with Charity Taber, CPA for the FY23 audit and was seconded by Commissioner Steele. The motion passed unanimously.

b). Strategic Planning Committee –

- I. Update on Cell Tower – David Bailey noted that the fencing around the base is in but there still isn't power to the tower. The old tower is still in place with no timeline to take it down. He is working with Nexstream and will keep the board apprised as things develop. This will be on next month's agenda until the project is complete.
- II. Update on Logistics Manager – Process is underway and Chief Camacho stated he has reconfigured the job description to better utilize talent in-house until a suitable candidate can be hired.

9. Executive Session – Logan Consulting FY24 Contract – The board went into Executive Session at 7:32 pm. The board made no motions in Executive Session. The board came out of Executive Session at 7:35 pm. In regular session, Commissioner Bruett made the motion to approve Logan Consulting FY24 Contract and was seconded by Commissioner Raetz. The motion passed unanimously.

10. Adjourn – There being no further business Commissioner Raetz adjourned at 7:37 pm.

Attest:

C A Raetz

Approved:

Ralph Starb



**Monthly Report for June 2023
Burnet County ESD 9 Commissioners**

From:

**Fire Chief Lark Camacho
Spicewood Fire Rescue**

Summary for 2023		
32 Calls for Service		
25 Calls were for Medical Average response of 10.02 Two or more members responded On 88% of the calls.	7 Calls were for Fire/Non-Medical Average response time of 10.96 Two or more members responded On 100% of the calls.	
Volunteer Personnel		
(7) Members Helping in Responding to calls and community involvement.		
Paid Responders		
(18) Rostered Part Time (2 more ready to come on Board) Responded to 22 incidents. 67% of the calls happened with Paid Staff on duty. Note: Staffing Plans for 2024 update upcoming.		
Community Outreach/Visits/Meetings		
Barton Creek Monthly Meeting: Requested to continue through October, 2023 July 4 th Lion's Club Spicewood Community Parade: Eng.91 & SC91 Participated July 4 th Fireworks Display Shows, Volunteers participated and 1-Pd. Staff on duty.		
Training-June		
Four (4) Training Days totaling 8 Hours in the month of June were provided. Average Volunteer membership attended was 54%. Weekend Training Provided for New Hires: Tender Ops, New Engine & District Knowledge of the Geographical Locations. SC91 Trainer		
Apparatus/Equipment		
7 Vehicles due this month for Inspection & License Renewal Tender 91 sent to Austin Freightliner for Repairs on Bulk Sensor, Electrical Overheating Devices.		

New Engine 91 sent to Siddon-Martin for Repairs on Body Damage, Seat Inserts, Electrical, Compartment Warning Open Indicator Lights, Headsets not working properly. Scheduled for repairs July 10, Week + for Maintenance Issues.

Facilities

New Air Compressor installed for Bay Area Air Brake System
EMS Station Required A/C Service and also Pest Control Service, Completed
Logistic Manager Position has become open. Plans in place to handle priorities.

	MONTHLY REPORT FOR June 2023
To:	Burnet County ESD 9 Commissioners
From:	Derrick Curtis Fire Marshal Burnet County ESD 9

Inspections/ Permits issued

Annual Inspections: 10
Re-inspections:
Fire Protection Systems: 1
Foster Home Inspections:
Permits Issued: 4

Plan Review

Completed plan reviews:
Ridge Harbor Firework show
Krause Springs Firework Show
Burnet County Plaza

Meetings

POA/HOA Meetings: 0
Pre-Development Meetings: 2
Professional Meetings: 4
Development phone conversations: 12

Site Visits

Construction Sites: Burnet County Plaza, Rees Landing

Training

Updates

Travis Landing CR410 & CR410A: 90 sites, 80% complete
Rees Landing CR404 & Electric: 50 Sites, 5 homes built
Canyon West HWY 71: 1100 sites, Final plans submitted approved
Truck Yard CR410: site work
2035 CR 410: 4 lots preliminary plans
Lake Travis Ranch Estates CR404: 40 sites conceptual plans
Convenience Store HWY 71 & Greg Dr.: permit issued, building started.
122 Shoreline Concept drawings (multiple different concepts)
Hwy 71 & CR 406 RV Boat storage (pre development meeting only)
Warehouse/Strip Center HWY 71 (site work only at this time)
Haynie Flat RD & Paleface (16 multi story duplexes)
Business Condo center (Spur 191 in from of EMS station)
Canyon Ranch pre development, county giving approval soon.
Corner Stone Church (HWY 71) Permit issued
Spicewood Christian Academy, water suppress tank to be installed, and looks like new building are being built.

**Burnet County ESD No. 9
Check Detail
June 2023**

Type	Num	Date	Name	Memo	Account	Paid Amount
Liability Check		06/07/2023	QuickBooks Payroll Service	Created by Payroll Service on 06/05/2023	1001 - Operating - Cadence 6246	
				Fee for 14 employee(s) paid	6600 - *Payroll Expenses	-28.00
				Monthly processing fee for Jun 2023	6600 - *Payroll Expenses	-109.00
				Sales Tax for TX	6600 - *Payroll Expenses	-9.04
			QuickBooks Payroll Service	Created by Payroll Service on 06/05/2023	24000 - Payroll Liabilities	-33.27
			QuickBooks Payroll Service	Created by Payroll Service on 06/05/2023	24000 - Payroll Liabilities	-508.00
			QuickBooks Payroll Service	Created by Payroll Service on 06/05/2023	24000 - Payroll Liabilities	-157.09
			QuickBooks Payroll Service	Created by Payroll Service on 06/05/2023	24000 - Payroll Liabilities	-157.09
			QuickBooks Payroll Service	Created by Payroll Service on 06/05/2023	24000 - Payroll Liabilities	-671.72
			QuickBooks Payroll Service	Created by Payroll Service on 06/05/2023	24000 - Payroll Liabilities	-671.72
			QuickBooks Payroll Service	Created by Payroll Service on 06/05/2023	24000 - Payroll Liabilities	-6.86
			QuickBooks Payroll Service	Created by Payroll Service on 06/05/2023	2110 - Direct Deposit Liabilities	-9,497.34
TOTAL						-11,849.13
Liability Check		06/20/2023	QuickBooks Payroll Service	Created by Payroll Service on 06/20/2023	1001 - Operating - Cadence 6246	
				Fee for 14 employee(s) paid	6600 - *Payroll Expenses	-28.00
				Sales Tax for TX	6600 - *Payroll Expenses	-1.85
			QuickBooks Payroll Service	Created by Payroll Service on 06/20/2023	24000 - Payroll Liabilities	-26.15
			QuickBooks Payroll Service	Created by Payroll Service on 06/20/2023	24000 - Payroll Liabilities	-381.00
			QuickBooks Payroll Service	Created by Payroll Service on 06/20/2023	24000 - Payroll Liabilities	-136.18
			QuickBooks Payroll Service	Created by Payroll Service on 06/20/2023	24000 - Payroll Liabilities	-136.18
			QuickBooks Payroll Service	Created by Payroll Service on 06/20/2023	24000 - Payroll Liabilities	-582.26
			QuickBooks Payroll Service	Created by Payroll Service on 06/20/2023	24000 - Payroll Liabilities	-582.26
			QuickBooks Payroll Service	Created by Payroll Service on 06/20/2023	24000 - Payroll Liabilities	-4.97
			QuickBooks Payroll Service	Created by Payroll Service on 06/20/2023	2110 - Direct Deposit Liabilities	-8,292.00
TOTAL						-10,170.85
Check		06/30/2023		Service Charge	1001 - Operating - Cadence 6246	
				Service Charge	6112 - Bank Service Charge	-95.71
TOTAL						-95.71
Check	ACH	06/01/2023	USOXO	oxygen	1001 - Operating - Cadence 6246	
				oxygen	6186 - Supplies & Equip - EMS	-186.26
TOTAL						-186.26
Check	ACH	06/01/2023	Justice Pest Services	rodent	1001 - Operating - Cadence 6246	
				rodent	6224 - Maintenance & Repairs - EMS	-285.00
TOTAL						-285.00
Check	ACH	06/01/2023	Imagine Solutions	Inv 16411	1001 - Operating - Cadence 6246	
				telephone	6223 - Utilities - Fire Hall	-166.75
TOTAL						-166.75
Check	ACH	06/01/2023	Texas Disposal Systems	trash	1001 - Operating - Cadence 6246	
				trash	6223 - Utilities - Fire Hall	-106.97
TOTAL						-106.97
Check	ACH	06/03/2023	PEC	EMS	1001 - Operating - Cadence 6246	
				EMS	6221 - Utilities - EMS Station	-244.54
TOTAL						-244.54
Check	ACH	06/10/2023	WEX		1001 - Operating - Cadence 6246	
					6228 - Fuel	-1,247.12
TOTAL						-1,247.12
Check	ACH	06/10/2023	Texas Dept of Motor Vehicles	tags SR91	1001 - Operating - Cadence 6246	
				tags PO 3432	6227 - Maintenance & Repairs - Vehicle	-7.50
				fee PO 3432	6113 - Square Service Fee	-2.00
TOTAL						-9.50
Check	ACH	06/10/2023	Home Depot	misc supplies	1001 - Operating - Cadence 6246	

Burnet County ESD No. 9
Check Detail
June 2023

Type	Num	Date	Name	Memo	Account	Paid Amount
				PO 3433	6187 - Firefighting Supplies/Equipment	-283.97
TOTAL						-283.97
Check	ACH	06/10/2023	Home Depot	misc supplies	1001 - Operating - Cadence 6246	
				PO 3434	6185 - Supplies & Equipmt - Fire Hall	-164.79
TOTAL						-164.79
Check	ACH	06/10/2023	Lowe's	replace tile kitchen	1001 - Operating - Cadence 6246	
				PO 3435	6225 - Maintenance & Repairs - Fire H	-49.90
TOTAL						-49.90
Check	ACH	06/10/2023	Home Depot	starter kit SE91	1001 - Operating - Cadence 6246	
				PO 3436	6187 - Firefighting Supplies/Equipment	-299.00
TOTAL						-299.00
Check	ACH	06/10/2023	Signs2Go	stickers for trucks	1001 - Operating - Cadence 6246	
				PO 3438	6227 - Maintenance & Repairs - Vehicle	-205.60
TOTAL						-205.60
Check	ACH	06/10/2023	Fire Penny	tool holder	1001 - Operating - Cadence 6246	
				SE91 PO 3439	6227 - Maintenance & Repairs - Vehicle	-1,633.45
TOTAL						-1,633.45
Check	ACH	06/10/2023	Fire Penny	plasters SE91	1001 - Operating - Cadence 6246	
				PO 3440	6227 - Maintenance & Repairs - Vehicle	-399.90
TOTAL						-399.90
Check	ACH	06/10/2023	Walmart	car cloth	1001 - Operating - Cadence 6246	
				PO 3442	6185 - Supplies & Equipmt - Fire Hall	-35.64
TOTAL						-35.64
Check	ACH	06/10/2023	Amazon	misc supplies	1001 - Operating - Cadence 6246	
				PO 3443	6190 - Office Supplies/Equipment	-81.93
TOTAL						-81.93
Check	ACH	06/10/2023	Lowe's	misc supplies	1001 - Operating - Cadence 6246	
				PO 3444	6225 - Maintenance & Repairs - Fire H	-170.64
TOTAL						-170.64
Check	ACH	06/10/2023	Lawn Ranger	mow fire hall	1001 - Operating - Cadence 6246	
				PO 3445	6225 - Maintenance & Repairs - Fire H	-100.00
TOTAL						-100.00
Check	ACH	06/10/2023	Lowe's	kitched repair/misc supplies	1001 - Operating - Cadence 6246	
				PO 3446	6225 - Maintenance & Repairs - Fire H	-228.92
TOTAL						-228.92
Check	ACH	06/10/2023	Opies BBQ	chief lunch	1001 - Operating - Cadence 6246	
				PO 3447	6180 - Awards/Recognitions	-113.99
TOTAL						-113.99
Check	ACH	06/10/2023	Amazon	tv mount bunk room	1001 - Operating - Cadence 6246	
				PO 3449	6225 - Maintenance & Repairs - Fire H	-32.49
TOTAL						-32.49
Check	ACH	06/10/2023	Verizon	2 Ipads and monthly	1001 - Operating - Cadence 6246	
				Tough Book E91	6187 - Firefighting Supplies/Equipment	-296.70
				D Curtis Ipad	6187 - Firefighting Supplies/Equipment	-296.70
				monthly	6187 - Firefighting Supplies/Equipment	-349.26
TOTAL						-942.66
Check	ACH	06/14/2023	Spicewood General Store	ice	1001 - Operating - Cadence 6246	
				PO 3450	6185 - Supplies & Equipmt - Fire Hall	-24.90
TOTAL						-24.90
Check	ACH	06/14/2023	Fire Penny	converter kit ST93	1001 - Operating - Cadence 6246	
				PO 3451	6227 - Maintenance & Repairs - Vehicle	-282.88
TOTAL						-282.88

Burnet County ESD No. 9
Check Detail
June 2023

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	ACH	06/14/2023	Walmart	candy 4th of July	1001 - Operating - Cadence 6246	
				PO 3452	6180 - Awards/Recognitions	-35.99
TOTAL						-35.99
Check	ACH	06/14/2023	Lowe's	misc supplies	1001 - Operating - Cadence 6246	
				PO 3453	6225 - Maintenance & Repairs - Fire H	-250.68
TOTAL						-250.68
Check	ACH	06/20/2023	SFFMA	membership	1001 - Operating - Cadence 6246	
				PO 3455	6170 - Memberships	-550.00
TOTAL						-550.00
Check	ACH	06/21/2023	PEC	Firehall	1001 - Operating - Cadence 6246	
				Firehall	6223 - Utilities - Fire Hall	-359.15
TOTAL						-359.15
Check	ACH	06/21/2023	PEC	pump	1001 - Operating - Cadence 6246	
				pump	6223 - Utilities - Fire Hall	-20.87
TOTAL						-20.87
Check	ACH	06/21/2023	Corix Utilities		1001 - Operating - Cadence 6246	
					6221 - Utilities - EMS Station	-100.89
TOTAL						-100.89
Check	ACH	06/21/2023	NextCare Urgent Care	drug testing several	1001 - Operating - Cadence 6246	
				PO 3456	6601 - Hiring Expense	-786.00
TOTAL						-786.00
Check	ACH	06/21/2023	Spicewood General Store	pvc elbow	1001 - Operating - Cadence 6246	
				PO 3457	6225 - Maintenance & Repairs - Fire H	-0.88
TOTAL						-0.88
Check	ACH	06/21/2023	Spicewood General Store	misc supplies	1001 - Operating - Cadence 6246	
				PO 3458	6225 - Maintenance & Repairs - Fire H	-32.57
TOTAL						-32.57
Check	ACH	06/21/2023	Lowe's	misc supplies	1001 - Operating - Cadence 6246	
				PO 3459	6225 - Maintenance & Repairs - Fire H	-11.44
TOTAL						-11.44
Check	ACH	06/21/2023	Lowe's	misc supplies	1001 - Operating - Cadence 6246	
				PO 3460	6225 - Maintenance & Repairs - Fire H	-42.96
TOTAL						-42.96
Check	ACH	06/21/2023	Clendennen Services, LLC	Inv 004764	1001 - Operating - Cadence 6246	
				clear drain EMS PO 3461	6224 - Maintenance & Repairs - EMS	-185.00
TOTAL						-185.00
Check	ACH	06/21/2023	Bill's Locksmith	repair front door	1001 - Operating - Cadence 6246	
				PO 3462	6225 - Maintenance & Repairs - Fire H	-161.50
TOTAL						-161.50
Check	ACH	06/21/2023	Uniform Warehouse	uniforms	1001 - Operating - Cadence 6246	
				PO 3463	6187 - Firefighting Supplies/Equipment	-504.77
TOTAL						-504.77
Check	ACH	06/21/2023	Spicewood General Store	misc supplies	1001 - Operating - Cadence 6246	
				PO 3464	6225 - Maintenance & Repairs - Fire H	-4.78
TOTAL						-4.78
Check	ACH	06/25/2023	PEC	sign	1001 - Operating - Cadence 6246	
				sign	6223 - Utilities - Fire Hall	-38.41
TOTAL						-38.41
Check	ACH	06/26/2023	Lawn Ranger	Inv 8076399	1001 - Operating - Cadence 6246	
				mow PO 3465	6225 - Maintenance & Repairs - Fire H	-100.00
				overcharge to refund July PO 3465	6250 - Miscellaneous	-10.00
TOTAL						-110.00

Burnet County ESD No. 9
Check Detail
June 2023

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	ACH	06/26/2023	Amazon	cleaning	1001 - Operating - Cadence 6246	
				PO 3466	6190 - Office Supplies/Equipment	-64.98
TOTAL						-64.98
Check	ACH	06/26/2023	Amazon	coffee	1001 - Operating - Cadence 6246	
				PO 3466	6190 - Office Supplies/Equipment	-31.58
TOTAL						-31.58
Check	ACH	06/26/2023	Greenbolt Electric	Inv 12439	1001 - Operating - Cadence 6246	
				hook up compressor PO 3467	6225 - Maintenance & Repairs - Fire H	-185.00
TOTAL						-185.00
Check	ACH	06/28/2023	Lowe's	drill set	1001 - Operating - Cadence 6246	
				PO 3468	6185 - Supplies & Equip - Fire Hall	-43.90
TOTAL						-43.90
Check	ACH	06/28/2023	Walmart	water	1001 - Operating - Cadence 6246	
				PO 3469	6185 - Supplies & Equip - Fire Hall	-257.28
TOTAL						-257.28
Check	ACH	06/28/2023	Ratliff Remodeling	sign removal fire hall	1001 - Operating - Cadence 6246	
				PO 3470	6225 - Maintenance & Repairs - Fire H	-1,500.00
TOTAL						-1,500.00
Check	ACH	06/29/2023	Texas Fire Chief Association	Inv 6096	1001 - Operating - Cadence 6246	
				renewal PO 3471	6170 - Memberships	-300.00
TOTAL						-300.00
Check	ACH	06/30/2023	e.Darley.com	tools	1001 - Operating - Cadence 6246	
				PO 3399	6187 - Firefighting Supplies/Equipment	-39.88
TOTAL						-39.88
Check	ACH	06/30/2023	Lowe's	Misc supplies	1001 - Operating - Cadence 6246	
				PO 3476	6225 - Maintenance & Repairs - Fire H	-16.44
TOTAL						-16.44
Check	ACH	06/30/2023	McCoy's Building Supply	misc	1001 - Operating - Cadence 6246	
				PO 3477	6225 - Maintenance & Repairs - Fire H	-34.94
TOTAL						-34.94
Check	ACH	06/30/2023	Austin Flag & Flagpoles	repair	1001 - Operating - Cadence 6246	
				PO 3475	6185 - Supplies & Equip - Fire Hall	-87.05
TOTAL						-87.05
Check	ACH	06/30/2023	Siddons-Martin Emergency Group LLC	ST93	1001 - Operating - Cadence 6246	
				PO 3472	6227 - Maintenance & Repairs - Vehicle	-1,154.10
TOTAL						-1,154.10
Paycheck	DD1497	06/07/2023	Chad Whitfill	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-920.00
				Direct Deposit	6600 - *Payroll Expenses	-57.04
				Direct Deposit	24000 - Payroll Liabilities	57.04
				Direct Deposit	24000 - Payroll Liabilities	57.04
				Direct Deposit	6600 - *Payroll Expenses	-13.34
				Direct Deposit	24000 - Payroll Liabilities	13.34
				Direct Deposit	24000 - Payroll Liabilities	13.34
				Direct Deposit	6600 - *Payroll Expenses	-5.52
				Direct Deposit	24000 - Payroll Liabilities	5.52
				Direct Deposit	6600 - *Payroll Expenses	-0.92
				Direct Deposit	24000 - Payroll Liabilities	0.92
				Direct Deposit	2110 - Direct Deposit Liabilities	849.62
TOTAL						0.00
Paycheck	DD1498	06/07/2023	Derrick Curtis	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-538.44
				Direct Deposit	24000 - Payroll Liabilities	1.00
				Direct Deposit	6600 - *Payroll Expenses	-33.38
				Direct Deposit	24000 - Payroll Liabilities	33.38
				Direct Deposit	24000 - Payroll Liabilities	33.38
				Direct Deposit	6600 - *Payroll Expenses	-7.80

Burnet County ESD No. 9
Check Detail
June 2023

Type	Num	Date	Name	Memo	Account	Paid Amount
				Direct Deposit	24000 - Payroll Liabilities	7.80
				Direct Deposit	24000 - Payroll Liabilities	7.80
				Direct Deposit	6600 - *Payroll Expenses	-3.23
				Direct Deposit	24000 - Payroll Liabilities	3.23
				Direct Deposit	6600 - *Payroll Expenses	-0.53
				Direct Deposit	24000 - Payroll Liabilities	0.53
				Direct Deposit	2110 - Direct Deposit Liabilities	496.26
TOTAL						0.00
Paycheck	DD1499	06/07/2023	Jackson Parker	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-864.00
				Direct Deposit	24000 - Payroll Liabilities	33.00
				Direct Deposit	6600 - *Payroll Expenses	-53.57
				Direct Deposit	24000 - Payroll Liabilities	53.57
				Direct Deposit	24000 - Payroll Liabilities	53.57
				Direct Deposit	6600 - *Payroll Expenses	-12.53
				Direct Deposit	24000 - Payroll Liabilities	12.53
				Direct Deposit	24000 - Payroll Liabilities	12.53
				Direct Deposit	6600 - *Payroll Expenses	-0.87
				Direct Deposit	24000 - Payroll Liabilities	0.87
				Direct Deposit	2110 - Direct Deposit Liabilities	764.90
TOTAL						0.00
Paycheck	DD1500	06/07/2023	Jim Rodriguez	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-423.00
				Direct Deposit	6600 - *Payroll Expenses	-26.22
				Direct Deposit	24000 - Payroll Liabilities	26.22
				Direct Deposit	24000 - Payroll Liabilities	26.22
				Direct Deposit	6600 - *Payroll Expenses	-6.13
				Direct Deposit	24000 - Payroll Liabilities	6.13
				Direct Deposit	24000 - Payroll Liabilities	6.13
				Direct Deposit	6600 - *Payroll Expenses	-2.54
				Direct Deposit	24000 - Payroll Liabilities	2.54
				Direct Deposit	6600 - *Payroll Expenses	-0.43
				Direct Deposit	24000 - Payroll Liabilities	0.43
				Direct Deposit	2110 - Direct Deposit Liabilities	390.65
TOTAL						0.00

Burnet County ESD No. 9
Check Detail
June 2023

Type	Num	Date	Name	Memo	Account	Paid Amount
Paycheck	DD1501	06/07/2023	Jonathan Morrison	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-621.00
				Direct Deposit	6600 - *Payroll Expenses	-38.50
				Direct Deposit	24000 - Payroll Liabilities	38.50
				Direct Deposit	24000 - Payroll Liabilities	38.50
				Direct Deposit	6600 - *Payroll Expenses	-9.00
				Direct Deposit	24000 - Payroll Liabilities	9.00
				Direct Deposit	24000 - Payroll Liabilities	9.00
				Direct Deposit	6600 - *Payroll Expenses	-3.72
				Direct Deposit	24000 - Payroll Liabilities	3.72
				Direct Deposit	6600 - *Payroll Expenses	-0.62
				Direct Deposit	24000 - Payroll Liabilities	0.62
				Direct Deposit	2110 - Direct Deposit Liabilities	573.50
TOTAL						0.00
Paycheck	DD1502	06/07/2023	Joshua Nugent	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-216.00
				Direct Deposit	6600 - *Payroll Expenses	-13.40
				Direct Deposit	24000 - Payroll Liabilities	13.40
				Direct Deposit	24000 - Payroll Liabilities	13.40
				Direct Deposit	6600 - *Payroll Expenses	-3.13
				Direct Deposit	24000 - Payroll Liabilities	3.13
				Direct Deposit	24000 - Payroll Liabilities	3.13
				Direct Deposit	6600 - *Payroll Expenses	-1.30
				Direct Deposit	24000 - Payroll Liabilities	1.30
				Direct Deposit	6600 - *Payroll Expenses	-0.22
				Direct Deposit	24000 - Payroll Liabilities	0.22
				Direct Deposit	2110 - Direct Deposit Liabilities	199.47
TOTAL						0.00
Paycheck	DD1503	06/07/2023	Julian Miller	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-648.00
				Direct Deposit	24000 - Payroll Liabilities	12.00
				Direct Deposit	6600 - *Payroll Expenses	-40.18
				Direct Deposit	24000 - Payroll Liabilities	40.18
				Direct Deposit	24000 - Payroll Liabilities	40.18
				Direct Deposit	6600 - *Payroll Expenses	-9.40
				Direct Deposit	24000 - Payroll Liabilities	9.40
				Direct Deposit	24000 - Payroll Liabilities	9.40
				Direct Deposit	6600 - *Payroll Expenses	-0.45
				Direct Deposit	24000 - Payroll Liabilities	0.45
				Direct Deposit	2110 - Direct Deposit Liabilities	586.42
TOTAL						0.00
Paycheck	DD1504	06/07/2023	Kelly Kelso	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-1,563.00
				Direct Deposit	24000 - Payroll Liabilities	175.00
				Direct Deposit	6600 - *Payroll Expenses	-96.91
				Direct Deposit	24000 - Payroll Liabilities	96.91
				Direct Deposit	24000 - Payroll Liabilities	96.91
				Direct Deposit	6600 - *Payroll Expenses	-22.67
				Direct Deposit	24000 - Payroll Liabilities	22.67
				Direct Deposit	24000 - Payroll Liabilities	22.67
				Direct Deposit	2110 - Direct Deposit Liabilities	1,268.42
TOTAL						0.00
Paycheck	DD1505	06/07/2023	Lark Camacho	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-2,214.72
				Direct Deposit	24000 - Payroll Liabilities	158.00
				Direct Deposit	6600 - *Payroll Expenses	-137.31
				Direct Deposit	24000 - Payroll Liabilities	137.31
				Direct Deposit	24000 - Payroll Liabilities	137.31
				Direct Deposit	6600 - *Payroll Expenses	-32.11
				Direct Deposit	24000 - Payroll Liabilities	32.11
				Direct Deposit	24000 - Payroll Liabilities	32.11
				Direct Deposit	2110 - Direct Deposit Liabilities	1,887.30
TOTAL						0.00

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Type	Num	Date	Name	Memo	Account	Paid Amount
Paycheck	DD1506	06/07/2023	Makayla Ming	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-144.00
				Direct Deposit	6600 - *Payroll Expenses	-8.93
				Direct Deposit	24000 - Payroll Liabilities	8.93
				Direct Deposit	24000 - Payroll Liabilities	8.93
				Direct Deposit	6600 - *Payroll Expenses	-2.09
				Direct Deposit	24000 - Payroll Liabilities	2.09
				Direct Deposit	24000 - Payroll Liabilities	2.09
				Direct Deposit	6600 - *Payroll Expenses	-0.87
				Direct Deposit	24000 - Payroll Liabilities	0.87
				Direct Deposit	6600 - *Payroll Expenses	-0.15
				Direct Deposit	24000 - Payroll Liabilities	0.15
				Direct Deposit	2110 - Direct Deposit Liabilities	132.98
TOTAL						0.00
Paycheck	DD1507	06/07/2023	Marc Talamentez	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-540.00
				Direct Deposit	6600 - *Payroll Expenses	-720.00
				Direct Deposit	6600 - *Payroll Expenses	-216.00
				Direct Deposit	24000 - Payroll Liabilities	105.00
				Direct Deposit	6600 - *Payroll Expenses	-91.51
				Direct Deposit	24000 - Payroll Liabilities	91.51
				Direct Deposit	24000 - Payroll Liabilities	91.51
				Direct Deposit	6600 - *Payroll Expenses	-21.40
				Direct Deposit	24000 - Payroll Liabilities	21.40
				Direct Deposit	24000 - Payroll Liabilities	21.40
				Direct Deposit	6600 - *Payroll Expenses	-8.85
				Direct Deposit	24000 - Payroll Liabilities	8.85
				Direct Deposit	6600 - *Payroll Expenses	-1.47
				Direct Deposit	24000 - Payroll Liabilities	1.47
				Direct Deposit	2110 - Direct Deposit Liabilities	1,258.09
TOTAL						0.00
Paycheck	DD1508	06/07/2023	Mason Oakley	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-774.00
				Direct Deposit	24000 - Payroll Liabilities	24.00
				Direct Deposit	6600 - *Payroll Expenses	-47.99
				Direct Deposit	24000 - Payroll Liabilities	47.99
				Direct Deposit	24000 - Payroll Liabilities	47.99
				Direct Deposit	6600 - *Payroll Expenses	-11.22
				Direct Deposit	24000 - Payroll Liabilities	11.22
				Direct Deposit	24000 - Payroll Liabilities	11.22
				Direct Deposit	6600 - *Payroll Expenses	-4.64
				Direct Deposit	24000 - Payroll Liabilities	4.64
				Direct Deposit	6600 - *Payroll Expenses	-0.77
				Direct Deposit	24000 - Payroll Liabilities	0.77
				Direct Deposit	2110 - Direct Deposit Liabilities	690.79
TOTAL						0.00
Paycheck	DD1509	06/07/2023	Michael A Hawkins	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-216.00
				Direct Deposit	6600 - *Payroll Expenses	-13.40
				Direct Deposit	24000 - Payroll Liabilities	13.40
				Direct Deposit	24000 - Payroll Liabilities	13.40
				Direct Deposit	6600 - *Payroll Expenses	-3.14
				Direct Deposit	24000 - Payroll Liabilities	3.14
				Direct Deposit	24000 - Payroll Liabilities	3.14
				Direct Deposit	6600 - *Payroll Expenses	-1.30
				Direct Deposit	24000 - Payroll Liabilities	1.30
				Direct Deposit	6600 - *Payroll Expenses	-0.22
				Direct Deposit	24000 - Payroll Liabilities	0.22
				Direct Deposit	2110 - Direct Deposit Liabilities	199.46
TOTAL						0.00

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Type	Num	Date	Name	Memo	Account	Paid Amount
Paycheck	DD1510	06/07/2023	Nicholas Mokry	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-216.00
				Direct Deposit	6600 - *Payroll Expenses	-13.39
				Direct Deposit	24000 - Payroll Liabilities	13.39
				Direct Deposit	24000 - Payroll Liabilities	13.39
				Direct Deposit	6600 - *Payroll Expenses	-3.13
				Direct Deposit	24000 - Payroll Liabilities	3.13
				Direct Deposit	24000 - Payroll Liabilities	3.13
				Direct Deposit	6600 - *Payroll Expenses	-1.30
				Direct Deposit	24000 - Payroll Liabilities	1.30
				Direct Deposit	6600 - *Payroll Expenses	-0.22
				Direct Deposit	24000 - Payroll Liabilities	0.22
				Direct Deposit	2110 - Direct Deposit Liabilities	199.48
TOTAL						0.00
Paycheck	DD1511	06/21/2023	Bradley Wilson	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-418.50
				Direct Deposit	6600 - *Payroll Expenses	-25.95
				Direct Deposit	24000 - Payroll Liabilities	25.95
				Direct Deposit	24000 - Payroll Liabilities	25.95
				Direct Deposit	6600 - *Payroll Expenses	-6.07
				Direct Deposit	24000 - Payroll Liabilities	6.07
				Direct Deposit	24000 - Payroll Liabilities	6.07
				Direct Deposit	6600 - *Payroll Expenses	-2.52
				Direct Deposit	24000 - Payroll Liabilities	2.52
				Direct Deposit	6600 - *Payroll Expenses	-0.42
				Direct Deposit	24000 - Payroll Liabilities	0.42
				Direct Deposit	2110 - Direct Deposit Liabilities	386.48
TOTAL						0.00
Paycheck	DD1512	06/21/2023	Chad Whitfill	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-529.00
				Direct Deposit	6600 - *Payroll Expenses	-32.80
				Direct Deposit	24000 - Payroll Liabilities	32.80
				Direct Deposit	24000 - Payroll Liabilities	32.80
				Direct Deposit	6600 - *Payroll Expenses	-7.67
				Direct Deposit	24000 - Payroll Liabilities	7.67
				Direct Deposit	24000 - Payroll Liabilities	7.67
				Direct Deposit	6600 - *Payroll Expenses	-2.12
				Direct Deposit	24000 - Payroll Liabilities	2.12
				Direct Deposit	6600 - *Payroll Expenses	-0.53
				Direct Deposit	24000 - Payroll Liabilities	0.53
				Direct Deposit	2110 - Direct Deposit Liabilities	488.53
TOTAL						0.00
Paycheck	DD1513	06/21/2023	Derek Hernandez	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-648.00
				Direct Deposit	24000 - Payroll Liabilities	12.00
				Direct Deposit	6600 - *Payroll Expenses	-40.18
				Direct Deposit	24000 - Payroll Liabilities	40.18
				Direct Deposit	24000 - Payroll Liabilities	40.18
				Direct Deposit	6600 - *Payroll Expenses	-9.40
				Direct Deposit	24000 - Payroll Liabilities	9.40
				Direct Deposit	24000 - Payroll Liabilities	9.40
				Direct Deposit	6600 - *Payroll Expenses	-3.89
				Direct Deposit	24000 - Payroll Liabilities	3.89
				Direct Deposit	6600 - *Payroll Expenses	-0.65
				Direct Deposit	24000 - Payroll Liabilities	0.65
				Direct Deposit	2110 - Direct Deposit Liabilities	586.42
TOTAL						0.00
Paycheck	DD1514	06/21/2023	Derrick Curtis	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-769.20
				Direct Deposit	24000 - Payroll Liabilities	24.00
				Direct Deposit	6600 - *Payroll Expenses	-47.69
				Direct Deposit	24000 - Payroll Liabilities	47.69
				Direct Deposit	24000 - Payroll Liabilities	47.69
				Direct Deposit	6600 - *Payroll Expenses	-11.16
				Direct Deposit	24000 - Payroll Liabilities	11.16
				Direct Deposit	24000 - Payroll Liabilities	11.16
				Direct Deposit	6600 - *Payroll Expenses	-4.61
				Direct Deposit	24000 - Payroll Liabilities	4.61
				Direct Deposit	6600 - *Payroll Expenses	-0.77
				Direct Deposit	24000 - Payroll Liabilities	0.77
				Direct Deposit	2110 - Direct Deposit Liabilities	686.35
TOTAL						0.00

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Type	Num	Date	Name	Memo	Account	Paid Amount
Paycheck	DD1515	06/21/2023	Jackson Parker	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-432.00
				Direct Deposit	6600 - *Payroll Expenses	-26.78
				Direct Deposit	24000 - Payroll Liabilities	26.78
				Direct Deposit	24000 - Payroll Liabilities	26.78
				Direct Deposit	6600 - *Payroll Expenses	-6.26
				Direct Deposit	24000 - Payroll Liabilities	6.26
				Direct Deposit	24000 - Payroll Liabilities	6.26
				Direct Deposit	6600 - *Payroll Expenses	-0.43
				Direct Deposit	24000 - Payroll Liabilities	0.43
				Direct Deposit	2110 - Direct Deposit Liabilities	398.96
TOTAL						0.00
Paycheck	DD1516	06/21/2023	James White	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-405.00
				Direct Deposit	6600 - *Payroll Expenses	-25.11
				Direct Deposit	24000 - Payroll Liabilities	25.11
				Direct Deposit	24000 - Payroll Liabilities	25.11
				Direct Deposit	6600 - *Payroll Expenses	-5.87
				Direct Deposit	24000 - Payroll Liabilities	5.87
				Direct Deposit	24000 - Payroll Liabilities	5.87
				Direct Deposit	6600 - *Payroll Expenses	-2.43
				Direct Deposit	24000 - Payroll Liabilities	2.43
				Direct Deposit	6600 - *Payroll Expenses	-0.41
				Direct Deposit	24000 - Payroll Liabilities	0.41
				Direct Deposit	2110 - Direct Deposit Liabilities	374.02
TOTAL						0.00
Paycheck	DD1517	06/21/2023	Joshua Nugent	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-468.00
				Direct Deposit	6600 - *Payroll Expenses	-29.01
				Direct Deposit	24000 - Payroll Liabilities	29.01
				Direct Deposit	24000 - Payroll Liabilities	29.01
				Direct Deposit	6600 - *Payroll Expenses	-6.79
				Direct Deposit	24000 - Payroll Liabilities	6.79
				Direct Deposit	24000 - Payroll Liabilities	6.79
				Direct Deposit	6600 - *Payroll Expenses	-2.81
				Direct Deposit	24000 - Payroll Liabilities	2.81
				Direct Deposit	6600 - *Payroll Expenses	-0.47
				Direct Deposit	24000 - Payroll Liabilities	0.47
				Direct Deposit	2110 - Direct Deposit Liabilities	432.20
TOTAL						0.00
Paycheck	DD1518	06/21/2023	Julian Miller	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-648.00
				Direct Deposit	24000 - Payroll Liabilities	12.00
				Direct Deposit	6600 - *Payroll Expenses	-40.17
				Direct Deposit	24000 - Payroll Liabilities	40.17
				Direct Deposit	24000 - Payroll Liabilities	40.17
				Direct Deposit	6600 - *Payroll Expenses	-9.39
				Direct Deposit	24000 - Payroll Liabilities	9.39
				Direct Deposit	24000 - Payroll Liabilities	9.39
				Direct Deposit	2110 - Direct Deposit Liabilities	586.44
TOTAL						0.00
Paycheck	DD1519	06/21/2023	Kelly Kelso	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-1,563.00
				Direct Deposit	24000 - Payroll Liabilities	175.00
				Direct Deposit	6600 - *Payroll Expenses	-96.90
				Direct Deposit	24000 - Payroll Liabilities	96.90
				Direct Deposit	24000 - Payroll Liabilities	96.90
				Direct Deposit	6600 - *Payroll Expenses	-22.66
				Direct Deposit	24000 - Payroll Liabilities	22.66
				Direct Deposit	24000 - Payroll Liabilities	22.66
				Direct Deposit	2110 - Direct Deposit Liabilities	1,268.44
TOTAL						0.00
Paycheck	DD1520	06/21/2023	Lark Camacho	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-2,214.72
				Direct Deposit	24000 - Payroll Liabilities	158.00
				Direct Deposit	6600 - *Payroll Expenses	-137.31
				Direct Deposit	24000 - Payroll Liabilities	137.31
				Direct Deposit	24000 - Payroll Liabilities	137.31
				Direct Deposit	6600 - *Payroll Expenses	-32.12
				Direct Deposit	24000 - Payroll Liabilities	32.12
				Direct Deposit	24000 - Payroll Liabilities	32.12
				Direct Deposit	2110 - Direct Deposit Liabilities	1,887.29
TOTAL						0.00

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Check Detail
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Type	Num	Date	Name	Memo	Account	Paid Amount
Paycheck	DD1521	06/21/2023	Marc Talamentez	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-432.00
				Direct Deposit	6600 - *Payroll Expenses	-26.79
				Direct Deposit	24000 - Payroll Liabilities	26.79
				Direct Deposit	24000 - Payroll Liabilities	26.79
				Direct Deposit	6600 - *Payroll Expenses	-6.26
				Direct Deposit	24000 - Payroll Liabilities	6.26
				Direct Deposit	24000 - Payroll Liabilities	6.26
				Direct Deposit	6600 - *Payroll Expenses	-2.59
				Direct Deposit	24000 - Payroll Liabilities	2.59
				Direct Deposit	6600 - *Payroll Expenses	-0.43
				Direct Deposit	24000 - Payroll Liabilities	0.43
				Direct Deposit	2110 - Direct Deposit Liabilities	398.95
TOTAL						0.00
Paycheck	DD1522	06/21/2023	Mason Oakley	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-432.00
				Direct Deposit	6600 - *Payroll Expenses	-26.78
				Direct Deposit	24000 - Payroll Liabilities	26.78
				Direct Deposit	24000 - Payroll Liabilities	26.78
				Direct Deposit	6600 - *Payroll Expenses	-6.26
				Direct Deposit	24000 - Payroll Liabilities	6.26
				Direct Deposit	24000 - Payroll Liabilities	6.26
				Direct Deposit	6600 - *Payroll Expenses	-2.60
				Direct Deposit	24000 - Payroll Liabilities	2.60
				Direct Deposit	6600 - *Payroll Expenses	-0.44
				Direct Deposit	24000 - Payroll Liabilities	0.44
				Direct Deposit	2110 - Direct Deposit Liabilities	398.96
TOTAL						0.00
Paycheck	DD1523	06/21/2023	Nicholas Mokry	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-216.00
				Direct Deposit	6600 - *Payroll Expenses	-13.39
				Direct Deposit	24000 - Payroll Liabilities	13.39
				Direct Deposit	24000 - Payroll Liabilities	13.39
				Direct Deposit	6600 - *Payroll Expenses	-3.13
				Direct Deposit	24000 - Payroll Liabilities	3.13
				Direct Deposit	24000 - Payroll Liabilities	3.13
				Direct Deposit	6600 - *Payroll Expenses	-1.30
				Direct Deposit	24000 - Payroll Liabilities	1.30
				Direct Deposit	6600 - *Payroll Expenses	-0.22
				Direct Deposit	24000 - Payroll Liabilities	0.22
				Direct Deposit	2110 - Direct Deposit Liabilities	199.48
TOTAL						0.00
Paycheck	DD1524	06/21/2023	Travis J Rounds	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-216.00
				Direct Deposit	6600 - *Payroll Expenses	-13.39
				Direct Deposit	24000 - Payroll Liabilities	13.39
				Direct Deposit	24000 - Payroll Liabilities	13.39
				Direct Deposit	6600 - *Payroll Expenses	-3.13
				Direct Deposit	24000 - Payroll Liabilities	3.13
				Direct Deposit	24000 - Payroll Liabilities	3.13
				Direct Deposit	6600 - *Payroll Expenses	-1.30
				Direct Deposit	24000 - Payroll Liabilities	1.30
				Direct Deposit	6600 - *Payroll Expenses	-0.22
				Direct Deposit	24000 - Payroll Liabilities	0.22
				Direct Deposit	2110 - Direct Deposit Liabilities	199.48
TOTAL						0.00
Check	2011	06/01/2023	Marble Falls Area EMS	Inv 2611	1001 - Operating - Cadence 6246	
				as per contract	6290 - EMS Service Contract	-46,333.33
TOTAL						-46,333.33
Check	2012	06/01/2023	Logan Consulting Services, Inc.	Inv 23-06	1001 - Operating - Cadence 6246	
				ESD as per contract	6160 - Contract Business Manager	-1,012.50
				SFR as per contract	6165 - Accounting Services SFR	-2,362.50
TOTAL						-3,375.00
Check	2013	06/21/2023	City of Marble Falls	Inv 10026	1001 - Operating - Cadence 6246	
				PO 3448	6188 - Dispatch Services	-25,462.08
TOTAL						-25,462.08
Check	2014	06/21/2023	Wingman Oil Change	Inv 289113	1001 - Operating - Cadence 6246	
				SC91 PO 3441	6227 - Maintenance & Repairs - Vehicle	-72.50
TOTAL						-72.50

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Type	Num	Date	Name	Memo	Account	Paid Amount
Check	2015	06/21/2023	Marble Falls Area EMS	Inv 84962635	1001 - Operating - Cadence 6246	
				PO 3454	6187 - Firefighting Supplies/Equipment	-16.31
TOTAL						-16.31
Check	2016	06/21/2023	Lawn Ranger	Inv 8076329	1001 - Operating - Cadence 6246	
				mow	6224 - Maintenance & Repairs - EMS	-340.00
TOTAL						-340.00
Check	2017	06/21/2023	M Logan	Push In food/drinks	1001 - Operating - Cadence 6246	
				as requested	6180 - Awards/Recognitions	-422.52
TOTAL						-422.52
Check	2018	06/21/2023	Short Electronics	Inv 530003	1001 - Operating - Cadence 6246	
				SE91 PO 3428	6227 - Maintenance & Repairs - Vehicle	-386.13
TOTAL						-386.13
Check	2019	06/21/2023	Burns Anderson Jury & Brenner, LLP	Inv 88846	1001 - Operating - Cadence 6246	
				Inv 88846	6150 - Legal Fees	-300.00
TOTAL						-300.00
Check	2020	06/21/2023	NAPA	Inv 116590	1001 - Operating - Cadence 6246	
				misc supplies	6227 - Maintenance & Repairs - Vehicle	-160.69
TOTAL						-160.69
Check	2021	06/21/2023	Granite Shoals Fire Auxillary	Training J Parker	1001 - Operating - Cadence 6246	
				PO 3420	6219 - Training - Member	-175.00
TOTAL						-175.00