



Burnet County, TX

Expense Approval Register

Met: AP 25994 - PAID CLAIMS CCT 9-22-26 (PKT 3)

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 340 - R & B, PCT #4					
Vendor: EAST TEXAS TRUCK SYSTEMS					
EAST TEXAS TRUCK SYSTEMS	4122	09/22/2026	RB4- DELIVER NEW WATER T...	340-6140-3300	900.00
EAST TEXAS TRUCK SYSTEMS	4118	09/22/2026	RB4- WATER TRUCK	340-6140-5710	73,300.00
Vendor EAST TEXAS TRUCK SYSTEMS Total:					74,200.00
Fund 340 - R & B, PCT #4 Total:					74,200.00
Grand Total:					74,200.00

Fund Summary

Fund	Expense Amount
340 - R & B, PCT #4	74,200.00
Grand Total:	74,200.00

Account Summary

Account Number	Account Name	Expense Amount
340-6140-3300	OPERATING SUPPLIES	900.00
340-6140-5710	ROAD EQUIP (CAPITALIZ...	73,300.00
Grand Total:		74,200.00

Project Account Summary

Project Account Key	Expense Amount
None	74,200.00
Grand Total:	74,200.00