



Burnet County, TX

Expense Approval Register

Packet: AP 25739 - PAID CLAIM CC JULY 7, 2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL					
HEALD AND HERITAGE LLC	INV-2026-001	07/07/2026	EM-AFTER ACTION REVIEW R...	100-4060-4520	9,970.00
Fund 100 - GENERAL Total:					9,970.00
Grand Total:					9,970.00

Fund Summary

Fund	Expense Amount
100 - GENERAL	9,970.00
Grand Total:	9,970.00

Account Summary

Account Number	Account Name	Expense Amount
100-4060-4520	REPAIR & MAINTENANCE	9,970.00
Grand Total:		9,970.00

Project Account Summary

Project Account Key	Expense Amount
None	9,970.00
Grand Total:	9,970.00