



RECEIVED
OCT - 1 1964
KARIE CROWNOVER

DATE	DESCRIPTION	HOURS	AMOUNT
9/9/2025	BCSO Employee Trauma Treatment	1.0	\$100.00
9/11/2025	BCSO Employee Trauma Treatment	1.0	\$100.00
9/12/2025	BCSO Employee Trauma Treatment	1.0	\$100.00
9/15/2025	BCSO Employee Trauma Treatment	1.0	\$100.00
TOTAL: \$400.00			



Make all checks payable to Dr. Tania Glenn & Associates, PA
ALL MAJOR CREDIT CARDS ACCEPTED



Cindy Dalrymple <cdalrymple@burnetcountytexas.org>

Re: PO# for ~~XXXX~~ T GLENN

1 message

Mike Sorenson <msorenson@burnetsheriff.com>
To: Cindy Dalrymple <cdalrymple@burnetcountytexas.org>

Mon, Oct 20, 2025 at 4:15 PM

This was a program that was set up and approved years ago. I always get a PO when the invoice comes in. We never know what the dollar value will be month to month. This is a counseling program for our officers due to traumatic calls this is completely anonymous.

On Mon, Oct 20, 2025 at 4:00 PM Cindy Dalrymple <cdalrymple@burnetcountytexas.org> wrote:

Hi, Capt. Sorenson,
Judge Wilson would like an explanation of why a PO for Dr. Tania Glenn was not obtained before the services were received. Will you please respond with a brief explanation and I will print it & put it with the invoice. Thanks a lot! Cindy

Cindy Dalrymple
1st Assistant Auditor
Burnet County
512-756-5495 ext. 22505



Helen Cummins <hcummins@burnetcountytexas.org>

Re: Dr. Glenn September Invoice

1 message

Mike Sorenson <msorenson@burnetsheriff.com>

Tue, Oct 7, 2025 at 12:19 PM

To: Helen Cummins <hcummins@burnetcountytexas.org>

This is the one that always has questions: Would it be best to do an open PO on this for the year?

On Tue, Oct 7, 2025 at 11:57 AM Helen Cummins <hcummins@burnetcountytexas.org> wrote:

Hi Mike,

We received the attached September invoice for Dr. Glenn but I don't see where a PO was set up. Can you please help me with this?

Thanks,
Helen