RB3

STAR TEX PROPANE
STAR PROPANE LLC

Star Propane #14819

www.startexpropane.com | (254) 752-6571

Statement

Account	Amount
117812	$872.01

Date: 2/4/26

Services For: Burnet CO Road & Bridge PCT #3
220 S PIERCE
BURNET, TX 78611

Payment Due upon Receipt
Late fees incur after 30 days from delivery date.

Current Period Activity (1/1/26 to 1/31/26)

Date	Invoice #	Description	Total	Remaining
1/16/26	424807 ✓	Delivery: 131.500 gals. Propane at 601 CR 268 131.500 gals. Propane @ $2.940000/gal - $386.61 Fuel Surcharge - $5.00	$391.61	$391.61
1/29/26	434015 ✓	Delivery: 161.700 gals. Propane at 601 CR 268 161.700 gals. Propane @ $2.940000/gal - $475.40 Fuel Surcharge - $5.00	$480.40	$480.40
1/31/26	437538	Payment: Fuel	-$417.69	$0.00
		Total		**$872.01**

BURNET COUNTY TREASURER
RECEIVED
FEB - 6 2026
KARRIE CROWNOVER

STAR TEX PROPANE
STAR PROPANE LLC

Account	Amount
117812	$872.01

Make Check Payable to: Star Propane

Burnet CO Road & Bridge PCT #3
220 S PIERCE
BURNET, TX 78611

Star Propane
P O Box 929
Lampasas, TX 76550

000011781200000000000000087201

Star Tex Propane
1201 La Salle Avenue
Waco TX 76706
www.startexpropane.com (254) 752-
3076571

Burnet CO Road & Bridge PCT #3
2205 S PIERCE
BURNET, TX 78611

Burnet CO Road & Bridge PCT #3
601 CR 268

Cust: 2508

SALE # 4651 DATE 01/16/26 10:13:32
COUNT: START 0.0 END 131.5
GROSS DELIVERY 131.5 GALLONS
1075 PROPANE LPG 1

Invoice No: 424807
Account No: 117812
Date Delivered 10:17 01/16/26
Gallons Delivered 131.5

LAT: 30°45'15.826" N
LONG: 98°2'4.726" W
TRUCK 616
Driver 96
Propane $386.61
(131.5 Gallons @ $2.940000)
Fuel Surcharge $5.00
(1.00 @ $5.00)

TOTAL $ THIS DEL. $391.61

PAYMENT DUE UPON RECEIPT
Late fees incur 30 days from delive

Thank You!

BURNET COUNTY TREASURER
RECEIVED
JAN 21 2026
KARRIE CROWNOVER

STAR PROPANE L.L.C.

1805 Hwy. 281 South • Lampasas, TX 76550
512-556-6212

1742 W. State Hwy. 29 • Burnet, TX 78611
512-756-4285

UN 1075 Propane Flammable Gas 2.1

Star Tex Propane
1201 La Salle Avenue
Waco TX 76706
www.startexpropane.com : (254) 753-
6571

Burnet CO Road & Bridge PCT #3
220 S PIERCE
BURNET, TX 78611

Burnet CO Road & Bridge PCT #3
601 CR 268
Bertram, TX 78605

Cust: 2508

Thank You!

SALE # 4802 DATE 01/29/26 17:34:2
COUNT: START 0.0 END 161.7
GROSS DELIVERY 161.7 GALLONS
1075 PROPANE LPG 1

Invoice No.	434015
Account No.	117812
Date Delivered	17:39 01/29/26
Gallons Delivered	161.7

LAT:	30°45'13.36" N
LONG:	98°2'4.974" W
Truck	616
Driver	96
Propane	$475.40
(161.7 Gallons @ $2.940000)	
Fuel Surcharge	$5.00
(1.00 @ $5.00)	
TOTAL $ THIS DEL.	$480.40

PAYMENT DUE UPON RECEIPT
Late fees incur 30 days from deliv.

BURNET COUNTY TREASURER
RECEIVED
FEB - 2 2026
KC
KARRIE CROWNOVER

STAR PROPANE L.L.C.

1805 Hwy. 281 South • Lampasas, TX 76550
512-556-6212

1742 W. State Hwy. 29 • Burnet, TX 78611
512-756-4285

UN 1075 Propane Flammable Gas 2.1

BURNET COUNTY TREASURER
RECEIVED
FEB - 2 2026
KC
KARRIE CROWNOVER

TO: BURNET COUNTY

FROM: GREG HARRIS (Employee)

DEPT: IT 5040 (Name & Number)

DATE: 02/02/2026

PLEASE REIMBURSE TO ME $ 34.96 FOR ITEMS PURCHASED BY ME FOR COUNTY USE.

ITEMS PURCHASED INCLUDE:

BOLT J HOOKS

(SEE ATTACHED RECEIPTS)

THANK YOU,

DEPARTMENT HEAD

P.O. # n/a
Acct. # 100-5040-3300
Audit JS
Input

Hoover Building Supply, Inc.
P.O. Box 457
Burnet TX 78611
512-756-2138
Fax: 512-756-8909

CUSTOMER COPY

INVOICE
2601-693789 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
BURNET COUNTY 133 E. Jackson St. BURNET TX 78611	BURNET COUNTY 133 E. Jackson St. BURNET TX 78611 (512) 756-5495

ACCOUNT	JOB
8851	0
SOLD ON	1/19/2026 10:19:28 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	26-1051
STATION	0008
CASHIER	SJM
SALESPERSON	
ORDER ENTRY	

NO RETURNS AFTER 30 DAYS
MUST HAVE ORIGINAL RECEIPT
NO RETURNS ON SPECIAL ORDERS

Quantity	UM	Item	Description	D	T	Price	Per	Amount
3	EA	8444671	BOLT J-HOOK 1/4X2-5/16IN ZINC	N	Y	0.9900	EA	2.97
4	EA	2383826	BOLT J-HOOK 5/16X3IN ZINC	N	Y	1.6900	EA	6.76
5	EA	8444671	BOLT J-HOOK 1/4X2-5/16IN ZINC	N	Y	0.9900	EA	4.95
12	EA	1381664	BOLT J-HOOK 1/4X4IN ZINC	N	Y	1.6900	EA	20.28

AL: US DEBIT
SALE: 34.96
Entry Mode: CHIP
AID: A0000000980840
PS: PIN Verified

Payment Method(s)

Debit 34.96 ####5988 401318

Sales Tax 8.25% EXE: GOVT ENTITY	SubTotal	34.96
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		34.96

Dwayne Veal
412 897 0521

1.5% per month (18% annual) service charge will be applied to past due balances.

428
437 Labor

Pinnacle
833 355 3128

Signature

991,168
60.000
$-$
931,168

62,417
40,000
2417

Hill Country Awards & Trophies
409 Industrial Blvd
Suite #1000
Burnet,TX 78611
512-756-6712

Invoice

Date	Invoice #
10/31/2024	3216

BURNET COUNTY TREASURER
RECEIVED
JAN 20 2026
KARRIE CROWNOVER

Bill To
Burnet County HR I
220 S Pierce
Burnet, TX 78611

sent Message to Shelly on 1/21. "after "Green folder"

PAST DUE
Please remit TODAY!

P.O. No.	Terms	Rep
	Due on receipt	JO

Item	Description	Quantity	Rate	Amount
PLAQUE	8" X 10" Red Wood Grained Plaque - JDS wd810rd	3	31.50	94.50
Laser Engraving	Direct engraved Glen Gilmore 30 years Lonnie Rogers 30 years Johnnie Thompson 1978-2024 ORDERED BY: Shelly Denton 512-755-2181	3	0.00	0.00T

94.50
-52.35 PD
$146.85 due

THANK YOU FOR SUPPORTING OUR SMALL BUSINESS

Sales Tax (8.25%) $0.00

Total $94.50

We want to share that starting in 2025, there will be a small price increase due to rising supplier costs. This change will help us maintain the quality and service you've come to love. We truly appreciate your understanding and continued support as we navigate these challenges together. Your loyalty means the world to us, and we remain committed to providing you with the best possible experiences. Thank you for being a valued part of our community

Hill Country Awards & Trophies, LLC

409 Industrial Blvd., Suite 1000
Burnet, TX 78611
512.756.6712
info@hillcountryawards.com
www.hillcountryawards.com

Date: January 8, 2026

RE: PAST DUE Invoice

We have been doing our end-of-the-year "house cleaning" (closing our books for 2025). Our records show the attached PAST DUE invoice for you has not been paid and needs immediate attention.

We checked our credit card transactions and bank deposits for the month of this invoice, as well as the month following. If you have paid this invoice in a different time frame, please let us know the date of that payment/proof and we will correct our records.

Please contact the shop at 512-756-6712 to pay your past due invoice or provide information on your payment.

Thank you for your response,

Your HCAT Team

Hill Country Awards & Trophies, LLC

512-576-6712

Gmail **Sherry Adams <sadams@burnetcountytexas.org>**

HR

3 messages

Jennifer Stinehour <jstinehour@burnetcountytexas.org> Wed, Jan 21, 2026 at 4:34 PM
To: Sherry Adams <sadams@burnetcountytexas.org>

HR-HILL COUNTRY AWARDS AND TROPHIES.pdf
35K

Sherry Adams <sadams@burnetcountytexas.org> Wed, Jan 21, 2026 at 4:47 PM
To: Shelly Denton <sdenton@burnetcountytexas.org>

---------- Forwarded message ---------
From: **Jennifer Stinehour** <jstinehour@burnetcountytexas.org>
Date: Wed, Jan 21, 2026 at 4:34 PM
Subject: HR
To: Sherry Adams <sadams@burnetcountytexas.org>

Based on our research, it does not appear that invoice #3216 dated 10/31/2024 was every paid. Since the invoice does not have a purchase order assigned to it, it will need to be approved through Commissioner's Court. Can you please verify that the items were received. Once I receive confirmation, I will code and process for the next session of Commissioner's Court.
Invoice #3611 dated 04/24/2025 was paid on 5/13/25 check 259070.

Thank you.

--
Sherry Adams
Burnet County Auditor's Office

HR-HILL COUNTRY AWARDS AND TROPHIES.pdf
35K

Shelly Denton <sdenton@burnetcountytexas.org> Wed, Jan 21, 2026 at 4:53 PM
To: Sherry Adams <sadams@burnetcountytexas.org>

Yes, they were received.
Shelly Denton
Burnet County Human Resources Department
220 South Pierce St.
Burnet, Texas 78611
512-715-5203

[Quoted text hidden]