



Star Propane #14819  
www.startexpropane.com | (254) 752-6571

Statement

RB3

| Account | Amount   |
|---------|----------|
| 117812  | \$872.01 |

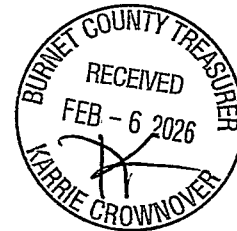
Date: 2/4/26 Page 1 of 1

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<br>131.500 gals. Propane @ \$2.940000/gal - \$386.61<br>Fuel Surcharge - \$5.00 | \$391.61  | \$391.61  |
| 1/29/26 | 434015 ✓  | Delivery: 161.700 gals. Propane at 601 CR 268<br>161.700 gals. Propane @ \$2.940000/gal - \$475.40<br>Fuel Surcharge - \$5.00 | \$480.40  | \$480.40  |
| 1/31/26 | 437538    | Payment: Fuel                                                                                                                 | -\$417.69 | \$0.00    |
| Total   |           |                                                                                                                               |           | \$872.01  |



| 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

0000117812000000000000000087201

Thank You!

Star Propane  
1201 La Salle Avenue  
Waco TX 76706  
www.startexpropane.com (254) 752-  
516571

Burnet CO Road & Bridge PCT #3

22208 PIERCE

BURNET, TX 78611

Burnet CO Road & Bridge PCT #3

601 CR 268

BURNET, TX 78611

601 CR 268

601 CR 268

601 CR 268

SALE # 4651 DATE 01/16/26 10:13:32

COUNT: START 0.0 END 131.3

GROSS DELIVERY 131.5 GALLONS

1075 PROPANE LPS 1

Invoice No: 424807

Account No: 417812

Date Delivered 10:17 01/16/26

Gallons Delivered 131.5

LAT: 30°45'15.826" N

LONG: 98°12'4.725" 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

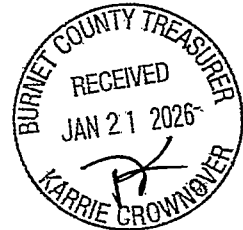
Late fees incur 30 days from delive

**STAR**  
**PROPANE**

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



Thank You!

Star-Tex Propane  
1201 La Salle Avenue  
Maco TX 76706  
www.startexpropane.com (254) 751-  
8571

Burnet CO Road & Bridge PCT #3  
2200'S PIERCE  
BURNET, TX 78611

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

Cust: 2506

SALE # 4802 DATE 01/29/26 17:34:21  
COUN: 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: 30N45'13.36" N  
LONG: 98N12'4.974" W  
Truck 616  
Driver 96  
Propane \$475.40  
(161.7 Gallons @ \$2.940500)  
Fuel Surcharge \$5.00  
(1.00 @ \$5.00)

TOTAL \$ THIS DEL. \$480.40

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

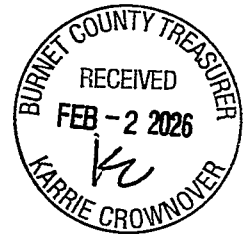
**STAR**  
**PROPANE**

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

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

UN 1075 Propane Flammable Gas 2.1





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,

[Signature]  
DEPARTMENT HEAD

|         |                      |
|---------|----------------------|
| P.O. #  | <u>nta</u>           |
| Acct. # | <u>100-5040-3300</u> |
| Audit   | <u>js</u>            |
| 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                                                |
|--------------------------------------------------------|
| BURNET COUNTY<br>133 E. Jackson St.<br>BURNET TX 78611 |

| JOB ADDRESS                                                              |
|--------------------------------------------------------------------------|
| BURNET COUNTY<br>133 E. Jackson St.<br>BURNET TX 78611<br>(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<br>SALE: 34.96<br>Entry Mode: CHIP<br>AID: A0000000980840<br>PS: PIN Verified |    |         |                               |   |   |        |     |        |

**Payment Method(s)**

Debit 34.96 #####5988 401318

|                                     |           |       |
|-------------------------------------|-----------|-------|
| Sales Tax 8.25%<br>EXE: GOVT ENTITY | SubTotal  | 34.96 |
|                                     | Sales Tax | 0.00  |
|                                     | Deposit   |       |
| Please Pay This Amount              |           | 34.96 |

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

628  
437 Labor

*Handwritten:* Duwayne Veal  
412 897 0521  
Pin # 033 355 3128

Signature

*Handwritten signature*

$$\begin{array}{r}
 991,168 \\
 - 60,000 \\
 \hline
 931,168
 \end{array}$$

$$\begin{array}{r}
 62,417 \\
 40,000 \\
 \hline
 2417
 \end{array}$$



# Hill Country Awards & Trophies

409 Industrial Blvd

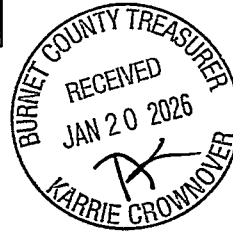
Suite #1000

Burnet, TX 78611

512-756-6712

## Invoice

| Date       | Invoice # |
|------------|-----------|
| 10/31/2024 | 3216      |



### 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                                                                                                            | 3        | 31.50 | 94.50  |
| Laser Engraving | Direct engraved<br>Glen Gilmore 30 years<br>Lonnie Rogers 30 years<br>Johnnie Thompson 1978-2024<br><br>ORDERED BY: Shelly Denton<br>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

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.

**Total**

**\$94.50**

# 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



Sherry Adams &lt;sadams@burnetcountytexas.org&gt;

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HR

3 messages

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**Jennifer Stinehour** <jstinehour@burnetcountytexas.org>  
To: Sherry Adams <sadams@burnetcountytexas.org>

Wed, Jan 21, 2026 at 4:34 PM

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 **HR-HILL COUNTRY AWARDS AND TROPHIES.pdf**  
35K

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**Sherry Adams** <sadams@burnetcountytexas.org>  
To: Shelly Denton <sdenton@burnetcountytexas.org>

Wed, Jan 21, 2026 at 4:47 PM

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----- 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

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 **HR-HILL COUNTRY AWARDS AND TROPHIES.pdf**  
35K

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**Shelly Denton** <sdenton@burnetcountytexas.org>  
To: Sherry Adams <sadams@burnetcountytexas.org>

Wed, Jan 21, 2026 at 4:53 PM

Yes, they were received.

**Shelly Denton**  
**Burnet County Human Resources Department**  
**220 South Pierce St.**  
**Burnet, Texas 78611**  
**512-715-5203**



[Quoted text hidden]