GRN Folder 3-30

Texas Lawyers INSURANCE

March 25, 2026

BURNET COUNTY TREASURER RECEIVED MAR 27 2026 KARRIE CROWNOVER

Honorable Cody Grant Henson
220 S. Pierce Street
Burnet, TX 78611

OK to Pay 3/26/26

Re: TLIE Judges' Policy

Dear Cody:

& copy Henson

We appreciate the opportunity to provide you with the following quote **#Q15714** for your Judges' Professional Liability Insurance Policy with TLIE.

Policy Period	Limits of Liability Each Claim/Policy Aggregate	Deductible	Premium
04/14/2026 - 04/14/2027	1,000,000/1,000,000	1,000	1,500.00

The policy provides coverage for claims made against you and reported during the policy period for your judicial and administrative actions as a judge since the Retroactive Date: **March 9, 2023.** If you are currently aware of any circumstance, act, error or omission that might result in a claim, you should report that matter to your current insurance carrier.

TLIE is owned by its members and operates without a profit motive. Underwriting profits in favorable years are returned to the members. TLIE's financial strength has substantially grown over the years, and we have once again been affirmed by the A.M. Best Company with an "A" (Excellent) rating.

This letter serves as your only invoice and a copy has been attached for your records. Please return the original with your payment. **You may also pay your premium online here using your member number (101321) and ZIP code (78611). We cannot issue your policy until payment has been received.** If you have any questions, please call anyone in our Member Services Department at 1-800-252-9332.

Please call me or anyone in Member Services if you have any questions. Thank you for your support.

Sincerely,

Chris Tsakiris
Director of Sales and Marketing

Attachment

P.O. #
Acct. # 100.4090.4090
Audit
Input

PAYMENT DUE:
04 / 14 / 26

INVOICE

#1416

HOLT CAT

P.O. BOX 207916
San Antonio, TX 78220-7916

BURNET COUNTY TREASURER
RECEIVED
MAR 17 2026
KARRIE CROWNOVER

SERVICE INVOICE

INVOICE NUMBER: WIM60067767
Invoice Date: 03/11/26
Total Due $671.76

Due Date	Payment Terms Below
Make	AA
Model	120 JOY
Serial #	*CAT00120AY9C01223*
Machine #	
Machine ID	HL3002298
Meter Reading	290.0
Work Order #	M632964

Bill To:

842 1 MB 0.672 ** E0001X I001 D14962878706 S2 P11010998 0001:0002

BURNET COUNTY PCT 1
220 S PIERCE ST
BURNET TX 78611-2200

TO VIEW ONLINE GO TO: USING THIS TOKEN:	https://holtcat.billtrust.com Use Invoice Number

PLEASE REMIT TO:
HOLT CAT
P.O. BOX 650345
DALLAS, TX 75265-0345

Ship To:

For questions regarding your invoice-Call your rep or our Service Manager at 210-648-1111

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
0195300		03/05/26	VWC	G	M6	2

INVOICE SUMMARY

SEG	DESCRIPTION	PARTS	LABOR	MISC	F/R ALL	ADJ	TOTAL
99	TRAVEL TO & FROM MACHINE		220.00	450.00			670.00
	MISCELLANEOUS CHARGES			1.76			1.76
	TOTAL	0.00	220.00	451.76	0.00	0.00	671.76

Warranty work on 2024 CAT 1120Joy Motor Grader
labor/travel : Out of pocket

P.O. #
Acct. #
Audit
Input

Fuel service charges do not include Texas State motor fuel taxes. * - NOT RETURNABLE
Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service.
If we did not score a 10 on a scale of 1 to 10, please contact cx.manager@holtcat.com.

Terms of Payment: Unless specific terms of payment are stated above, which shall then be the governing terms hereof, this invoice shall otherwise be due and payable as follows: Parts and Service 30 days from the invoice date; Equipment Sales in advance, prior to delivery of the equipment; Rentals due and payable upon receipt of invoice. A service charge of 1.5% per month will be charged on the unpaid balance if not paid within terms.

HOLT CAT

P.O. BOX 207916
San Antonio, TX 78220-7916

SERVICE INVOICE

INVOICE NUMBER:	**WIM60067767**
Invoice Date:	**03/11/26**
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Due Date	Payment Terms Below
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Model	120 JOY
Serial #	*CAT00120AY9C01223*
Machine #	
Machine ID	HL3002298
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Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
0195300		03/05/26	VWC	G	M6	2

INVOICE DETAIL

Quantity	Item	Description	Unit Price / Rate	Extension
		TRAVEL TO & FROM MACHINE		
		TOTAL LABOR SEG. 99		220.00 *
90.00		TRAVEL MILEAGE		450.00
		TOTAL MISC CHGS SEG. 99		450.00 *
		SEGMENT 99 TOTAL		670.00 T
		ENVIRONMENTAL FE		1.76 T
		TAX EXEMPTION LICENSE TX COUNTY GOVT		
		NET 30 DAYS		

Parts	$0.00
Labor	$220.00
Flat rate	$0.00
Misc.	$451.76
Tax	$0.00
ADJ	$0.00
TOTAL	**$671.76**

Fuel service charges do not include Texas State motor fuel taxes. * - NOT RETURNABLE

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842 1 MB 0.672 ** E0001X I002 D14962878706 S2 P11010998 0002:0002

green folder

11749

Toss It Dumpsters LLC

PO Box 295216
Kerrville, TX 78029
(830) 928-3355
Office@TossItDumpstersLLC.com
https://www.TossItDumpstersLLC.com

BURNET COUNTY TREASURER
RECEIVED
MAR 1 2 2026
KARRIE CROWNOVER

TOSSIT DUMPSTERS, LLC

INVOICE

BILL TO
Damon Beierle
Burnet County Texas
PO Box 1369
Burnet, Texas 78611

INVOICE	10082
DATE	03/11/2026
TERMS	Due on receipt
DUE DATE	03/14/2026

DATE		DESCRIPTION	QTY	RATE	AMOUNT
03/11/2026	20 Yard Dumpster - 30 Days - 2 Tons	20 Cubic Yard Dumpster - Up to 30 Days Included - Up to 2 Tons of Waste Included	1	300.00	300.00T

20 CY Dumpster Dump & Return
597 Farm-to-Market Road 2657
Briggs, TX 78608

SUBTOTAL	300.00
TAX	24.75
TOTAL	324.75
BALANCE DUE	**$324.75**

Pay invoice

P.O. # NA
Acct. # 320-6120-3300
Audit 8r
Input

3SI Security Systems Inc
101 Lindenwood Dr.
Suite 200
Malvern PA 19355
United States

Invoice - PF
#SO966758

Invoice Date: 02/20/2026
Customer ID: 165192
Parent Customer ID:

Bill To

Burnet CSO - TX
Elizabeth Edwards
220 South Pierce
Burnet TX 78611
United States

Ship To

Burnet CSO - TX
Elizabeth Edwards
1601 E. Polk St.
Burnet TX 78611
United States

TOTAL

$360.00

BURNET COUNTY TREASURER
RECEIVED
MAR 25 2026
KARRIE CROWNOVER

Cycle Month: 00
Currency: US Dollar
Memo: January Contract Renewal

Terms	PO/WO #	Shipping Method
Net 30		FedEx Ground®

Qty	Item	Start Date	End Date	Term (Months)	Rate	Amount
1	**Tracking Service: CovertXplore** Tracking Service: CovertXplore Device #: 359746163644573	01/01/2026	12/31/2026	12	360.00	$360.00

Subtotal	$360.00
Shipping & Handling	$0.00
Sales Tax	$0.00
Total	$360.00

Remittance Address:

3SI Security Systems, Inc
P.O. Box 5146
New York, NY 10087-5146

Elizabeth Edwards

SO966758

Email to Billing@3SI.com

3SI Security Systems Inc
101 Lindenwood Dr.
Suite 200
Malvern PA 19355
United States

Customer Deposit

#CD1474

03/23/2026

Bill To
Burnet CSO - TX
Elizabeth Edwards
220 South Pierce
Burnet TX 78611
United States

Customer
165192 Burnet CSO - TX

Unapplied	$360.00
Applied	$0.00

Sales Order: Sales Order #SO966758

Memo:

Payment Method: VISA

Name on Card: Howard Stinehour

Credit Card #: ************2035

Elizabeth Edwards

Invoice INV02611491

bambooHR

Customer 719627
Burnet County Gregory Harris 220 S. Pierce Street Burnet, Texas 78611 United States gharris@burnetcountytexas.org

Bill To
Burnet County Gregory Harris 220 S. Pierce Street Burnet, Texas 78611 United States

Invoice	INV02611491
Invoice Amount	$7,920.27
Posted Date	12/15/2025
Due Date	12/15/2025
Terms	Due Upon Receipt
Account Balance	$0.00
PO Number	
Tax ID	

Description	**Quantity**	**Unit Price**	**Amount**
Implementation Fee	1	$4,400.00	$4,400.00
Pro 12/15/2025 - 01/14/2026	435	$10.79	$4,693.69
Pro Sales Discount 12/15/2025 - 01/14/2026	1	25.00%	($1,173.42)

Additional Comments:

Subtotal	$7,920.27
Tax	$0.00
Total Due	**$7,920.27**
Credits Applied	$0.00
Payments	$7,920.27
Outstanding	**$0.00**

PAID By Credit CARD on 1/27/26

Needs TO BE RATIFIED By THE COURT

K 3/26

PAID VIA CC 1/27/26
NO PO ISSUED
100-5040-4010

Green folder CC 4·14·26
3·24·26

14898

Sydaptic inc

PO Box 8883 Waco, Texas 76714-8883 217 Schroeder Drive Waco, Texas 76710
Voice: 254-776-7994 FAX: 254-776-7995 www.sydaptic.com www.jailcontrols.com

Invoice

Date	Invoice #
3/20/2026	5048

Bill To	Ship To
Burnet County Treasurer 133 E. Jackson St. Burnet, TX 78611	Burnet County Jail 900 County Lane Burnet, TX 78611

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	FOB	Project
	Due on receipt	3/20/2026	AD	3/20/2026	Hand Carried	Waco, Texas	

Item	Description	Qty	Serial Number	Rate	Amount
	Service Order: 1524 Date: 01/08/26				
TRIP CHARGE	TRIP CHARGE	3.5		90.00	315.00
Labor, jail cont...	Labor, jail control technician	4.75		140.00	665.00
MISC. PART	NVR	1		2,200.00	2,200.00
MISC. PART	12TB Hard drive	3		450.00	1,350.00

P.O. # NA
Acct. # 210-5120-3450
Audit 8
Input

BURNET COUNTY TREASURER
RECEIVED
MAR 23 2026
KARRIE CROWNOVER

Subtotal	$4,530.00
Sales Tax (0.0%)	$0.00
Total	$4,530.00
Balance Due	$4,530.00

E-mail
jennifer.kelly@sydaptic.com