



4606 N Stahl Park, Suite 106
San Antonio, TX 78217

#13475

Green folder
Stephen CC 1/17/28

Invoice

Project	Date	Invoice #
	1/25/2026	121467

Bill To
Burnet County Elections Doug Ferguson 106 W. Washington St. Burnet, TX 78611



P.O. No.	Terms	Due Date
26-1663	Net 30	2/24/2026

Item	Description	Qty	Rate	Amount
printing	2025 VR Mass Mailing	38,397	0.06	2,303.82
printing	3up VR Certificates IN-House	15,000	0.05416	812.40
Postage- Sales	Postage	38,397	0.42128	16,175.73

P.O. # *NA*
Acc # *100-4090-3110 = 5.13*
Aud # *100-4900-3300 = 3116.22*
Input *50*

Thank you for your business.

Subtotal	\$19,291.95
Sales Tax (8.25%)	\$0.00
Total	\$19,291.95
Payments/Credits	-\$16,170.00
Balance Due	\$3,121.95



4606 N Stahl Park, Suite 106
San Antonio, TX 78217

FY 26

Invoice

Date	Invoice #
11/18/2025	Postage

Bill To
Burnet County Elections Doug Ferguson 106 W. Washington St. Burnet, TX 78611

Ship To
Burnet County Elections Doug Ferguson 106 W. Washington St. Burnet, TX 78611

P.O. Number	Terms	Rep	Ship
26-1663	Net 30		11/18/2025

Quantity	Item Code	Description	Price Each	Amount
36,161	Postage- Sales	2025 Mass Mailing VR Postage	0.44717	16,170.00

P.O. #	26-1663
Acct. #	100-4090-3110
Audit	KZ
Input	MB



Thank you for your business.

Total

~~16,170.00~~

PAID



4 messages

Thu, Jul 2, 2026 at 7:57 AM

Thank you.

 AMG.invPO26-1663.pdf
177K

Thu, Jul 2, 2026 at 9:34 AM

The seal of Burnet County, Texas, is a circular emblem. It features a five-pointed star in the center, surrounded by a wreath. The words "THE STATE OF TEXAS" are inscribed along the top inner edge, and "BURNET COUNTY" is inscribed along the bottom inner edge. Two small stars are positioned on the left and right sides of the seal.

Thu, Jul 2, 2026 at 10:09 AM

7/2/26, 1:22 PM

Burnet County Mail - AMG Printing & Mailing invoice closed PO26-1663

Stephanie

We have paid the invoice sent to Jolene; I only attached it for reference. I need to know if invoice #121467 in the amount of \$3121.95 is okay to pay. If you approve it, it will still need to go to Commissioner's Court, since the original purchase order is closed.

[Quoted text hidden]

stephanie@burnetcountyelections.com <stephanie@burnetcountyelections.com>
To: Sherry Adams <sadams@burnetcountytexas.org>

Thu, Jul 2, 2026 at 12:20 PM

If it shows that we have not paid for that amount, then I say go ahead and bring it to Commissioner's Court. Thank you for helping me with this.

Kindest Regards,

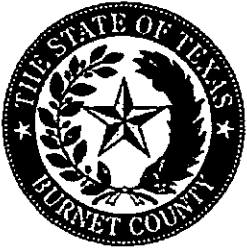
Stephanie Ellis

Interim Elections Administrator

Burnet county Elections

Phone: 512-715-5288

Cell: 512-715-5495



[Quoted text hidden]

5384

ELEC
CC 7/28
Green

INVOICE

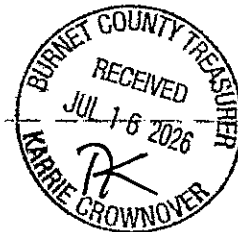
Phone: (800) 223-4278
AccountsReceivable@hartic.com

DATE: 5/28/2026

INVOICE #: INV007149

BILL TO
Burnet County Elections, TX
220 S Pierce St.
Burnet TX 78611
United States

SHIP TO
Burnet County Elections, TX
106 W. Washington St.
Burnet TX 78611
United States



Memo	PO	SHIPPING METHOD	DUE DATE	TERMS
Quote 00016538			6/27/2026	Net 30

ITEM	DESCRIPTION	Start Date	End Date	QTY	RATE	AMOUNT
PROFSVCS-LAT	Professional Services			1	\$1,670.0000	\$1,670.00

SUBTOTAL	\$1,670.00
SPECIAL DISCOUNT	
TAX TOTAL	\$0.00
TOTAL	\$1,670.00
AMOUNT PAID	\$0.00
AMOUNT DUE	\$1,670.00

P.O. #	NA
Acct. #	100-4900-4540
Audit	82
Input	

Check Remit Address:
Hart InterCivic, Inc.
PO Box 674836
Dallas, TX 75267-4836
accountsreceivable@hartic.com

ACH should be sent to:
Hart InterCivic, Inc.
Texas Capital Bank
ABA: 111017979
Account: 2400000506

Federal Tax ID#: 95-3248916



Invoices auditors <invoices@burnetcountytexas.org>

Hart Invoice 07149

1 message

scooper@burnetcountyelections.com <scooper@burnetcountyelections.com>
To: invoices@burnetcountytexas.org

Thu, Jul 16, 2026 at 10:21 AM

Good morning,

Please see the attached invoice for Professional Services from Hart. I'm not sure if this has a PO yet, but it should come out of 100-4900-4540 (support/licensing fees).

Thank you,

Stephanie Cooper, C.E.R.A.

Election Administrator

Burnet County Elections

220 S. Pierce Street

Burnet, TX 78611

Phone: 512-715-5288

<<...>>

 Invoice_INV007149 (1).pdf
16K

TO: BURNET COUNTY

FROM: Marshall, Kimberly
Employee

Dept.: Jail

DATE: 7-14-26



PLEASE REIMBURSE TO ME \$ 40.00 FOR ITEMS PURCHASED BY
ME FOR COUNTY USE.

ITEMS PURCHASED INCLUDE:

Test

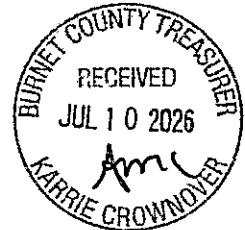
(SEE ATTACHED RECEIPTS)

THANK YOU,

[Signature]
DEPARTMENT HEAD

P.O. #	<u>N/A</u>
Acct. #	<u>270-5120-4270</u>
Audit	<u>jo</u>
Input	

TO: BURNET COUNTY
FROM: Carla Pottun
Employee
Dept.: Jail
DATE: 7-9-26

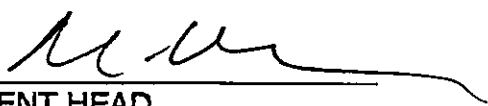


PLEASE REIMBURSE TO ME \$ 40 FOR ITEMS PURCHASED BY
ME FOR COUNTY USE.

ITEMS PURCHASED INCLUDE: Test

(SEE ATTACHED RECEIPTS)

THANK YOU,


DEPARTMENT HEAD

P.O. #	<u>270-5120-4270</u>
Acct. #	<u>90</u>
Audit	
Input	

TO: BURNET COUNTY
FROM: Vincent Ross.
Employee
Dept.: Sal
DATE: 7-9-26



PLEASE REIMBURSE TO ME \$ 40 FOR ITEMS PURCHASED BY
ME FOR COUNTY USE.

ITEMS PURCHASED INCLUDE:

test

(SEE ATTACHED RECEIPTS)

THANK YOU,

[Signature]
DEPARTMENT HEAD

P.O. #	<u>n/a</u>
Acct. #	<u>270-5120-4220</u>
Audit	<u>gs</u>
Input	