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 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 268 131.500 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

Appvd cc
2/24/26

Account	Amount
117812	$872.01

Make Check Payable to: Star Propane

STAR TEX PROPANE
STAR PROPANE LLC

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

Star Propane
P O Box 929
Lampasas, TX 76550

000011781200000000000000087201

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)

Apv'd CC
2/24/26

THANK YOU,

DEPARTMENT HEAD

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

Dwayne Veal
412 897 0521

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

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

428
437 Labor

Pinnacle
833 355 4280

Signature

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 D
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

Apprvd cc 2/24/26
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

HCAT Awards

Hill Country Awards & Trophies
409 Industrial Blvd
Suite #1000
Burnet,TX 78611

512-756-6712

RECEIVED
JAN 20 2026
PK

Invoice

Date	Invoice #
4/24/2025	3611

Burnet County
HR Department
220 S. Pierce St.
Burnet, Texas 78611

PAST DUE
Please remit TODAY!

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

Service	Description	Qty.	Rate	Amount
Glass Trophy	JDS - ACG31 Flame accent glass on black base	1	52.35	52.35T
Laser Engraving	Burnet County Seal / Presented to / Stephanie McCormick / In Appreciation for 26 years of dedicated service to Burnet county / 1999 - 2025		0.00	0.00T
	Requested by Shelly Denton sdenton@burnetcountytexas.org 512-715-5203			

Appvd cc
2/24/26
[signature]

Effective December 1, 2025:
There will be a 3.2% Convenience Fee on all Credit Card purchases exceeding $250.

Please remit payment within three (3) Business Days.

Sales Tax (0.0%)	$0.00
Total	$52.35

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]

Thank You!

RECEIVED
JAN 21 2026

Appvd cc
2/24/26

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

Thank You!

Star Tex Propane
1201 La Salle Avenue
Waco TX 76706
www.startexpropane [illegible]
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: 2506

SALE # 4802 DATE 01/29/26 17:[illegible]
COUNT: START 0.0 END 16[illegible]
GROSS DELIVERY 161.7 GALLONS
1075 PROPANE LPG

Invoice No. 434015
Account No. 11812
Date Delivered 17:39 01/29/26
Gallons Delivered 161.7

LAT: 30[illegible] N
LONG: 98[illegible] W
Truck [illegible]
Driver 96
Propane [illegible]
[illegible] 7 Gallons @ $2.[illegible])
Fuel surcharge 45.[illegible]
(1.00 @ $5.[illegible])

TOTAL [illegible] [illegible]

PAYMENT DUE [illegible]
Late fees [illegible] 30 days [illegible] delivery

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

Bz

BURNET COUNTY AGENDA ITEM REQUEST FORM

MEETING DATE: 2.24.2026

GENERAL DESCRIPTION OF ITEM: Invoices without a PO for 2.24.26

THIS ITEM REPRESENTS A:

- ☐ New issue, project, or purchase
- ☑ Routine, regularly scheduled item
- ☐ Follow-up to previously discussed
- ☐ Item
- ☐ Special item
- ☐ Other

PRIMARY CONTACT/STAFF MEMBER: ______

BUDGETARY IMPACT OF AGENDA ITEM:

Total Estimated Cost:	NA	
Source Funds:	NA	
Is item already included in fiscal year budget?	Yes ☐	No ☐
Does item represent a new expenditure?	Yes ☑	No ☐
Does item represent a pass-through purchase?	Yes ☐	No ☑
If so, pass-through entity		
Procurement Needed:	Yes ☐	No ☑

ACTIONS REQUESTED: review and approve Invoices without a Purchase Order

LIST BACK-UP DOCUMENTS ATTACHED *(names of documents and/ or files)*: ______

LIST BACK-UP DOCUMENTS NOT ATTACHED (*to be sent by Friday at noon prior to the meeting date requested*): ______

Kelley Glasser

Elected Official/Department Head

DATE and TIME: 2/13/2025 1:58 pm

Approved:

By ______
County Judge

OR

By ______
Commissioner Pct. ____

All contracts, contract amendments, staff agreement, grant applications, memorandums of understanding, and interlocal agreements must be submitted to the Burnet County Auditor and complete a compliance review before being placed on the Commissioners Court agenda.

Agenda items and supporting documents are due to Court Coordinator's Office (Rm. 201) or countyjudge@burnetcountytexas.org no later than noon on Tuesday prior to the meeting date requested. If a Burnet County Holiday falls within 72 working hours before that Tuesday, the deadline will be moved earlier to ensure compliance with Government Code § 551.043.