#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:	https://holtcat.billtrust.com
USING THIS TOKEN:	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.

0001:0002

HOLT CAT

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

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

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 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	**$0.0**
Labor	**$220.0**
Flat rate	**$0.0**
Misc.	**$451.7**
Tax	**$0.0**
ADJ	**$0.0**
TOTAL	**$671.7**

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.

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

117491

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 12 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
Input

APPV'd cc
4/14/26

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
JK

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

Appr'd cc 4/14/26

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

Elizabeth Edwards

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

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	435	$10.79	$4,693.69
Pro Sales Discount	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.

CK 3/26

PAID VIA CC 1/27/26

NO PO ISSUED

100-5040-4010

PO 165060

MAKE ADJUSTMENTS

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. # 270-5120-3450
Audit 82
Input

BURNET COUNTY TREASURER
RECEIVED
MAR 2 3 2026
KARRIE CROWNOVER

APP vd CC 4/14/26

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