



BURNET
500 E JACKSON ST
BURNET TX 78611-9999
www.usps.com

04/15/2020

Product	Qty	Unit Price	Cost
CelebrationBloom	20	\$0.75	15.60

Grand Total: **\$15.60**

Debit Card Remit
Card Name: VISA
Account #: XXXXXXXXXX0000123
Approval #: 136953
Transaction #: 117
Receipt #: 029287
Debit Card Purchase: \$55.00
ATM: A0000000980840
AL: US DEBIT
PIN: Verified
Cash Back: -\$4.00

TO REPORT AN ISSUE
Visit <https://emailus.usps.com>

All hazardous labels/markings on reused boxes MUST be completely removed/obliterated if they no longer match the contents

PREVIEW YOUR MAIL AND PACKAGES
Sign up for FREE at
<https://usps.com/medelivery/usps.com>

Looking for a new opportunity? Join a team of delivery of the Postal Service is now hiring for full and part time positions. To learn more visit us at www.usps.com/careers

All sales final on stamps and postage
Refunds for guaranteed services only.
Thank you for your business.

Customer Service
1-800-ASK-USPS
(1-800-275-8777)

Agents do not have any additional information other than what is provided on USPS.com

Tell us about your experience.
Go to <https://postalexperience.com/Feedback>
or scan this code with your mobile device



Call 1-800-410-7420

110481200020
Account #: 0401000801152401211

TK

Stamps for Library correspondence
that is not County business
(i.e. thank you notes for memorial book
donations via the Friends)

Reimburse to Florence Reeves

202. 6500.1900

Florence Reeves

6.1.26

THANK YOU FOR SHOPPING AT
FORD AND CREW
1400 9TH ST
MARBLE FALLS, TX 78654
(830) 693-5566

04/30/26 11:27AM STAN 557 5ALL

X11111 2 EA \$3.99 EA
SINGLE CUT KEY \$1.96

SUB-TOTAL: \$ 7.98 TAX: \$.66
TOTAL: \$ 8.64
BC AMT: \$ 8.64

H

BK MARK: XXXXXXXXXXXXX9278
MID: *****5854 IID: ***1824
AUTH: 856712 AMT: \$ 8.64
Host reference #:345012 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE: VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06011203602000
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : VISA DEBIT
ATC : 05FC
AC : EE90FC9B74E93389
TxnID/VaiCode: 185028

202.6500.1900
Florence Reeves
6.1.26

Bank card USD\$ 8.64

Total Items: 2



=>> JRN# D45012/1
CUST NO: *5

for copier.

THANK YOU FLORENCE A REEVES
FOR YOUR PATRONAGE

- Reeves

Acct: CASH SALE

Customer Copy

Tell us about your experience
today and Enter to win a \$500
gift card!

To participate
• Visit: TalktoAceHardware.com
or text HELPFUL to 224439
• This sweep invitation is

Map tote bag

Mail Box Office
600 S. Water St. (Hwy 281)
Burnet, TX 78611
(512)756-7290
www.mailboxoffice2.com

Novelty	19.95 TX
SUBTOTAL	19.95
TAX	
State Tax on 19.95	1.65
TOTAL	21.60
TEND Debit	21.60

Total shipments: 0
Customer: None selected

#95365 05/21/2026 01:52 PM
Workstation: 25 - Auxiliary Workstation 25
CCTran# 550804d3-b3b9-41b0-8979-a90c4bde75e1

Signature_____

*** RETURN POLICY ***

Returns within 30 days with register
receipt only. Items must be unopened
and in original packaging. All Sale
items are final.

Thank you for your business.

H

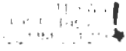
Door prize for adult program

Reimburse to Florence Reeves

202.6500.1900

Florence Reeves

6.1.26



TX Historical Commission

15945 FM 1458, Texas Historical Commission
SAN FELIPE, TX 77473
979 885 2181

Cashier: Shelley
08-Apr-2026 7:19:36P

Handwritten signature/initials

Transaction **000061**

1 Book A Culinary Journey	\$39.95
1 TX Takes Shape A Hstry	\$45.00
Map Glo	

Subtotal	\$84.95
Real Places Attendee	-\$8.50
Sales Tax 8.25%	\$6.31
Total	\$82.76

CREDIT CARD SALE \$82.76
VISA 7799

Books for Nonfiction Collection
Reimburse to Florence Reeves

Print this copy for statement validation

08-Apr-2026 7:21:49P
\$82.76 | Method: EMV
VISA CREDIT XXXXXXXXXXXX7799
FLORENCE REEVES
Reference ID: 609900500975
Auth ID: 04512C
MID: *****0884
AID: A000 000031010
Cardholder: VISA
Signature

202.6500.1900

Florence Reeves

6.1.26

Online: <https://clover.com/p/9JHS2R1K0XAG2>



9JHS2R1K0XAG2

Clover ID: ZPNKA7MWREM
Payment 9JHS2R1K0XAG2

Clover Privacy Policy
<https://clover.com/privacy>

RB2

**KIMBALL
MIDWEST**
Specializing in Materials Management since 1923

Account Statement
Remit To: Kimball Midwest
Dept. L-2780
Columbus, OH 43260-2780
USA (1-800-233-1294 x 2792)

Statement as of Date
05/31/2026
Account Number
793427

BURNET COUNTY PRECINCT 2
220 S PIERCE ST
BURNET, TX 78611-2200
USA

DETACH ALONG THIS LINE AND RETURN THE UPPER PORTION WITH REMITTANCE

STATEMENT

This statement summarizes previously invoiced orders for which Kimball Midwest has not received payment as of the above date.

Date	Invoice	PO			Due date	Invoice Total	Balance
03/30/2026	104322027				04/29/2026	191.74	191.74
	Current	31-60	61-90	91-120	121+	Total	
	0.00	0.00	191.74	0.00	0.00	191.74	

Please pay immediately as your account is past due.

coil cleaner

*6/23/26
APPROV CC
[Signature]*



INVOICE

PROPPER INTERNATIONAL SALES, INC.

P.O. BOX 952395

SAINT LOUIS, MO 63195-2395

WWW.PROPPER.COM

CUSTOMER SERVICE: 800-296-9690

Invoice no	Invoice date	Due date
004933336	6-4-26	8/3/26
Delivery number	To pay	
073037	USD 229.44	

Customer address
BURNET COUNTY
133 E JACKSON ST
BURNET TX 78611
United States

Ship to Address
BURNET COUNTY
900 County Lane
CPT Matt Kimbler
BURNET TX 78611
United States

JUN - 5 2026
Amc

Order number	Order date	Salesperson	Customer
0010508063	2026-06-03	Steve Barron	2014821
Delivery method		Delivery terms	
UPS GROUND		No Charge	
Payment terms		Due date	
Net 60 days		2026-08-03	

Ext tracking no
1ZA8G6810301961280

Line	Item number	Name	Qty	U/M	Sales price	Disc	Amount
1	F534172311L	L.C.E. MN'S SS POLO DIGN L	6	EA	44.99	40.50	229.44

Item value USD 229.44

Order total USD 229.44

Invoice total USD 229.44

To pay USD 229.44

Please note the Invoice Due Date above and remit payment to the address listed in a timely manner.
If not paid by that date, your credit terms, discounts or promotional pricing (if applicable) may be rescinded.
Please indicate the Invoice Number on your payment to ensure accurate tracking.

Any discrepancies must be reported within 10 days of receipt of merchandise.

P.O. #	NA
Acct. #	270-5120-4820
Auth.	8A
Input	

6/23/26 APP'd CC
[Signature]



Sherry Adams <sadams@burnetcountytexas.org>

Invoice approval request

4 messages

Sherry Adams <sadams@burnetcountytexas.org>
To: Matt Kimbler <mkimbler@burnetsheriff.com>

Fri, Jun 5, 2026 at 1:15 PM

Good afternoon Matt.

Please review the attached invoice and approve it if everything is correct. I could not locate a purchase order for this vendor in our system. Doyou know the estimated ship date?

Thank you.

--

Sherry Adams
Burnet County Auditor's Office

Propper International 004933336: \$229.44

--

Sherry Adams
Burnet County Auditor's Office

Matt Kimbler <mkimbler@burnetsheriff.com>
To: Sherry Adams <sadams@burnetcountytexas.org>

Fri, Jun 5, 2026 at 2:57 PM

I need a po, I just spoke with the vendor and it was to be a quote first they already shipped them so I should have them next week. I told them they have to wait for a po. Sorry

Jail Administrator / Matthew Kimbler
Burnet County Sheriff Office

512-715-8600

512-755-4931 cell

[Quoted text hidden]

Sherry Adams <sadams@burnetcountytexas.org>
To: Matt Kimbler <mkimbler@burnetsheriff.com>

Thu, Jun 11, 2026 at 8:53 AM

Good morning Matt,

Have you received the shirts? If so, please approve the invoice for payment. I was not able to assign a purchase order because the invoice was dated June 4th, but the purchase order was requested on June 5th. This invoice needs to be presented for payment at Commissioner's Court.

[Quoted text hidden]

Matt Kimbler <mkimbler@burnetsheriff.com>
To: Sherry Adams <sadams@burnetcountytexas.org>

Thu, Jun 11, 2026 at 9:21 AM

yes shirts are here

[Quoted text hidden]

--

[Quoted text hidden]

V# 17677

Total Fees: \$ 1,599.39

Total to BCSO: \$ 300.00

Net Proceed to owner Joseph Murray \$ ~~1,450.22~~ # 1580.61

WITNESS MY HAND this the 27th day of May 2026,

Calvin Boyd, Sheriff
BURNET COUNTY, TEXASBY Christian Fair #198
LIVESTOCK DEPUTY

198

P.O. #	nta
Acct. #	100-2010-2000
Ind.	go
Supr	



Burnet County Sheriff's Office

Phone (512) 756-8080

P.O. Box 1249

Burnet, Texas 78611

Calvin Boyd
Sheriff

REPORT OF SALE OF IMPOUNDED LIVESTOCK

THE STATE OF TEXAS

ESTRAY CASE NO. **26-014511**

COUNTY OF BURNET

That I, the undersigned authority, on the 14th day of May 2026, did cause to be sold at public auction the hereinafter estray.

The following is the report of impounded stock:

DESCRIPTION OF THE ESTRAY:

Breed: Angus Cross

Color: Black

Sex: Male

Age: Adult

Size: est 870 lbs

Other identifying characteristics: No Brands, No Tags

Sold at Public Auction:
San Saba Jordan Cattle Auction
P.O. Box 158
San Saba, TX 76877

Purchaser CAVBUL

Handling Fees Paid:

Fees:

Sheriff Estray	\$	150.00 (\$100, \$50)
Wrangling/Transport	\$	150.00 (\$150 per head)
Holding Facility (Chris Craven)	\$	1150.00 (\$200 per fence section, \$50 Collection.
\$25/day 28days)		
Feed	\$	0.00
Auction House Commission	\$	120.39

6/23/26
Approved
CL
[Signature]



BURNET COUNTY SHERIFF'S OFFICE

Calvin Boyd

SHERIFF

P.O. BOX 1249 Burnet, Texas 78611

Phone: (512) 756-8080 Fax: (512) 756-4064

AFFIDAVIT OF OWNERSHIP OF ESTRAY

THE STATE OF TEXAS
COUNTY OF BURNET

ESTRAY CASE NO: 26-014511

Before me, the undersigned authority, on the 26th day of May, 2026 personally appeared: **Joseph Murray**

Who, being first duly sworn, upon his oath did depose and say:

1. I am the owner of the hereinafter described Estray and my address is:
1605 CR 252 Bertram, Tx, 78605 Burnet County.
2. I discovered the described animal was an Estray on the 17th day of April, 2026.
3. The described animal strayed from the property at:
4. **530 CR 270, Bertram, Tx, 78605 Burnet County Texas**

General Description of the Estray:

Breed: **Angus**
Color: **Black**
Sex: **Male**
Age: **Adult**
Approx. Size: **Est 870 lbs**
Markings: **No Brands, No Eartags**

Joseph Murray
Estray Owner Signature

Joseph Murray
Printed Name of Estray Owner

Witness before me by Laurabelle Schilt this the 26 day of May, 2026

[Signature]
Livestock Deputy Signature

Fairy Christian
Printed Name of Livestock Deputy

V#17674

INVOICE

TO: Burnet County Sheriff's Office

ATTN: Livestock Deputy

DATE: May 13, 2026

CASE #: [Sheriff-Assigned Case Number] 26-014511

LIVESTOCK DESCRIPTION: 1 Black Angus Bull; No visible brand; Approx. 1,200 lbs.

Description of Service/Expense	Rate	Quantity	Total
Fence Repair / 2 different sections	\$200.00	2 Days	\$400.00
Collection Fee	\$50.00	1 Head	\$50.00
Daily Maintenance (Feed & Boarding)	\$25.00/day	33 Days 28 Days	\$825.00 \$700.00
Injury to bull on property from fighting with stray	\$650.00	1 time fee (17 th April - May 14 th) Fair, C+198	\$650.00
No proof of injury / Vet care Fair, C+198			
TOTAL REIMBURSEMENT DUE			\$1925.00

~~\$1,150.00~~
05/20/2026 Fair

From: Chris Craven

PO Box 1439

Bertram, TX 78605

512-913-2689

P.O. #	n/a
Acct. #	100-2010-2000
Audit	js
Input	

6/23/24
RIPV & CC
[Signature]



Burnet County Sheriff's Office

Phone (512) 756-8080

P.O. Box 1249

Burnet, Texas 78611

Calvin Boyd
Sheriff

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Holding Facility (Chris Craven)	\$	1150.00 (\$200 per fence section, \$50 Collection,
\$25/day 28days)		
Feed	\$	0.00
Auction House Commission	\$	120.39

County Clerk Filing

\$ 29.00

Total Fees: \$ 1,599.39

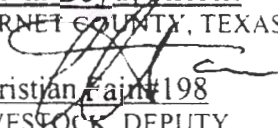
Total to BCSO: \$ 300.00

Net Proceed to owner Joseph Murray \$ 1,460.22

WITNESS MY HAND this the 27th day of May 2026,

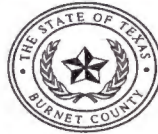
Calvin Boyd, Sheriff
BURNET COUNTY, TEXAS

BY


Christian Fain #198
LIVESTOCK DEPUTY

198

BURNET COUNTY



AUTHORIZATION AND ASSIGNMENT OF COUNTY PROPERTY

			(Auditor's Use)
Name of Item	Description	Property #	Cost
1.) Truck Bed		9438-09	
2.)			
3.)			
4.)			
5.)			
6.)			
7.)			
8.)			
9.)			

Dept. Transferred From:
Auction

Dept. Assigned To:
Maintenance

Requested By: _____ DATE: _____

Comments: Transfer of truck bed from truck going to auction to maintenance.

COMMISSIONERS COURT APPROVAL:

☐ New in Service ☐ Transfer
☐ Return to Donor ☐ Out of Service ☐ Hold For Auction
☐ Dispose ☐ Donation

Authorization Signature: _____ Date: _____

Comments: _____

PROPERTY MOVED BY MAINTENANCE DEPT.:

Authorization Signature: _____ Date: _____

Comments: _____

CHANGES MADE TO RECORDS BY AUDITOR'S OFFICE:

Changed in Books: _____ Date of change: _____

Comments: _____

Per LGC 263.153 (c)--Burnet County, Texas contracts with online auction sites as licensed under Chapter 1802 of the Occupations Code to sell surplus and/or salvage property. The property is posted on the auction site for at least 10 days to comply with the publication requirement for the notice of sale.

6/23/26
Approved CC
[Signature]



Nonprofit Organizations for the General Community Grant from the Capital Area Housing Finance Corporation

Burnet County Vetrices
Williamson/ Burnet Counties Meals on Wheels
Burnet County Child Welfare Board
Highland Lakes Family Crisis Center
Hill Country Children's Advocacy
CASA for Highland Lakes
Boys and Girls Club of the Highland Lakes
Ark of Highland Lakes
The Helping Center of Marble Falls
Lakes Area Care, Inc.
Joseph's Food Pantry
Holy Cross Food Pantry
Community Resource Center
Workforce Network, Inc.

BURNET COUNTY



AUTHORIZATION AND ASSIGNMENT OF COUNTY PROPERTY

			(Auditor's Use)
Name of Item	Description	Property #	Cost
1.) AED	A26E-00649	26-0123	
2.) AED	A26E-00663	26-0124	
3.) AED	A26E-00698	26-0125	
4.) AED	A26E-00699	26-0126	
5.) AED	A26E-00661	26-0127	
6.) AED	A26E-00697	26-0128	
7.) AED	A26E-00730	26-0129	
8.) AED	A26E-00672	26-0130	
9.) AED	A26E-00692	26-0131	
10.) AED	A26E-00694	26-0132	
11.) AED	A26E-00676	26-0133	
12.) AED	A26E-00695	26-0134	

Dept. Transferred From:

Constable 4 - Missy Bindseil

Dept. Assigned To:

Sheriff's Office

Requested By:

Missy Bindseil

DATE:

Comments:

COMMISSIONERS COURT APPROVAL:

☐ New in Service

☐ Transfer

☐ Return to Donor

☐ Out of Service

☐ Hold For Auction

☐ Dispose

☐ Donation

Authorization Signature: _____

Date: _____

Comments: _____

PROPERTY MOVED BY MAINTENANCE DEPT.:

Authorization Signature: _____

Date: _____

Comments: _____

CHANGES MADE TO RECORDS BY AUDITOR'S OFFICE:

Changed in Books: _____

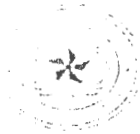
Date of change: _____

Comments: _____

*6/23/26
APV d cc
BZ*

Per LGC 263.153 (c)--Burnet County, Texas contracts with online auction sites as licensed under Chapter 1802 of the Occupations Code to sell surplus and/or salvage property. The property is posted on the auction site for at least 10 days to comply with the publication requirement for the notice of sale.

BURNET COUNTY



AUTHORIZATION AND ASSIGNMENT OF COUNTY PROPERTY

	Name of Item	Description	Property #	Auditor's Use
				Cost
1.)	AED	AED 1011	26-0135	
2.)	AED	AED 1012	26-0136	
3.)	AED	AED 1013	26-0137	
4.)				
5.)				
6.)				
7.)				
8.)				
9.)				
10.)				
11.)				
12.)				

Dept. Transferred From:

Dept. Assigned To:

Requested By:

DATE:

Comments:

COMMISSIONERS COURT APPROVAL

New in Service

Transfer

Return to Donor

Out of Service

Hold For Auction

Dispose

Donation

Authorization Signature

Date:

Comments:

PROPERTY MOVED BY MAINTENANCE DEPT.

Authorization Signature

Date:

Comments:

CHANGES MADE TO RECORDS BY AUDITOR'S OFFICE

Change of Record

Date of change:

Comments:

6/23/21
APPROVED
[Signature]