#13475

CC 7/28

AMG Printing & Mailing

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

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

PO # NA.
Acct # 100-4090-3110 = 5.73
100-4900-3300 = 3116.22

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

7/28/26
Appr'd CC

AMG Printing & Mailing
4606 N Stahl Park, Suite 106
San Antonio, TX 78217

FY '26

Invoice

Date	Invoice #
11/18/2025	Postage

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

BURNET COUNTY TREASURER
RECEIVED
NOV 19 2025
KARRIE CROWNOVER

Thank you for your business.

Total ~~$16,170.00~~

COPY

PAID

Gmail Sherry Adams <sadams@burnetcountytexas.org>

AMG Printing & Mailing invoice closed PO26-1663

4 messages

Sherry Adams <sadams@burnetcountytexas.org> Thu, Jul 2, 2026 at 7:57 AM
To: stephanie@burnetcountyelections.com

Good morning Stephanie.
I hope you can help me with the attached invoice we received in our office on June 30. The purchase order number 26-1663 listed on the attached invoice was paid in full on December 9. However it appears the printing cost was not considered when requesting the original purchase order. I do not see an open purchase order for this vendor in our system. Can you verify that we owe the balance on this invoice? If we do, I will need to submit it to Commissioner's Court for payment approval. I also noticed the invoice is dated January 25. Do you know which email address receives invoices from this vendor?
Thank you.

--
Sherry Adams
Burnet County Auditor's Office

AMG.invPO26-1663.pdf
177K

stephanie@burnetcountyelections.com <stephanie@burnetcountyelections.com> Thu, Jul 2, 2026 at 9:34 AM
To: Sherry Adams <sadams@burnetcountytexas.org>

Morning Sherry,

It shows that AMG first sent this invoice out on 11/18/2025 and Doug forwarded the invoice to Jolene on the same day. I will forward those emails to you. Other than that I have searched and I haven't seen anything else. I do know at the time we were having issues with the SOS giving us the go light to proceed with the mass mail out so the invoice got put on the back burner. I am sorry, this was before I stepped in.

Kindest Regards,

Stephanie Ellis

Interim Elections Administrator

Burnet county Elections

Phone: 512-715-5288

Cell: 512-715-5495

[Quoted text hidden]

Sherry Adams <sadams@burnetcountytexas.org> Thu, Jul 2, 2026 at 10:09 AM
To: stephanie@burnetcountyelections.com

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> Thu, Jul 2, 2026 at 12:20 PM
To: Sherry Adams <sadams@burnetcountytexas.org>

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]

7.9.26 Aaron @ AMG

invoice Postage is
based on an estimated
number of mailings.
invoice # 12167 is
based on Actual
mailings. Priced @
time of mailing.

ELEC
CC 7/28
Green

HART intercivic

INVOICE

DATE: 5/28/2026
INVOICE #: INV007149

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

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

PK

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

NA
100.4900.4540
82

7/28/26 APPVD

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

Gmail Invoices auditors <invoices@burnetcountytexas.org>

Hart Invoice 07149

1 message

scooper@burnetcountyelections.com <scooper@burnetcountyelections.com> Thu, Jul 16, 2026 at 10:21 AM
To: invoices@burnetcountytexas.org

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,

DEPARTMENT HEAD

P.O. # n/a
Acct. # 270-5120-4270
Audit ________
From ________

7/28/26
APPVd

JUL 1 0 2026
Amr

TO: BURNET COUNTY

FROM: Carla Potter
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

n/a
270.5120-4270
jr

7/28/26 CC
Apprvd
BM

TO: BURNET COUNTY

FROM: Vincent Ross.
Employee

JUL 1 0 2026
Amc

Dept.: Jal

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. # n/a
Acct. # 270-5120-4220
Audit gr
Input

7/8/26
APPVD CC
BW