

#13475

CC 7/28



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

DK

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
 $100 - 4090 - 3110 = 5.13$
 $100 - 4900 - 3300 = 3116.22$
 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

7/28/26
 APP'd CC



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. # 26.1463 Acct. # 100-4090-3110 Audit KZ Input MB 				
Thank you for your business.			Total	\$16,170.00

PAID



Sherry Adams <sadams@burnetcountytexas.org>

AMG Printing & Mailing invoice closed PO26-1663

4 messages

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

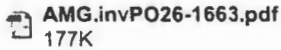
Thu, Jul 2, 2026 at 7:57 AM

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



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

Thu, Jul 2, 2026 at 9:34 AM

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>
To: stephanie@burnetcountyelections.com

Thu, Jul 2, 2026 at 10:09 AM

7.9.26 Aaron@ AMO

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



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

INVOICE

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

RK

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

5/28/26
APVH
BZ

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

DX

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

PC # N/A
Acct. # 270-5120-4270
Acct. 90
Trans. _____

7/28/26
APPROVED
[Signature]

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

JUL 10 2026

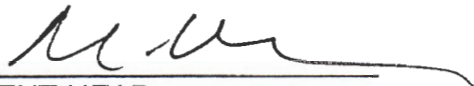
Amc

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
Approved
BWN

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

JUL 10 2026

Amc

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. # n/a
Acct. # 270-5120-4220
Audit 98
Input

7/10/26
HNVH CC
BW