



RECEIVED

1067 6927 0825 2009 3600 238

- 1 HCE 6 DBL ROLL PAPER TOWE T 5.22
- 2 HCE BATH TISSUE 6 MEGA RO T 4.97
- 3 TRU GRIT WET FLOOR WIPES T 2.99
- 4 ALL ULTRA FR CLR T 6.97
- 5 PAPER PLATE 10IN.55CT. ANN T 4.27
- 6 HP65 ORIG INK CART BLACK T 31.94
- 7 S.O.S SWSP LEMON T 2.24

SEP 23 2020

DEWARRO COUNTY  
EDITOR'S OFFICE

\*\*\*\*\* Sale Subtotal\*\*\* 58.60  
 Sales Tax 4.83  
 \*\*\*\*\* Total Sale\*\*\* 63.43  
 \*\*\* DEBIT 63.43

ITEMS PURCHASED: 8

\*\*\*\*\*  
 Thanks to you we are closer to our goal of donating \$2 million to Feeding Texas. Be sure to buy more H-E-B Brand items on your next visit.  
 \*\*\*\*\*

Tell us how we are doing and you could WIN 1 OF 50 \$100 HEB GIFT CARDS/MONTH No purchase necessary. See rules and take survey at [www.heb.com/survey](http://www.heb.com/survey) or call 1-866-583-5024 or text SURVEY to 40879 Message and data rates may apply. Odds depend on entries received. Must be 18. Ends 5/12/21.

Para Espanol, visitenos por Internet a [www.heb.com/survey](http://www.heb.com/survey) O llame al 1-866-583-5024 O envie un mensaje de texto con la palabra SURVEY al 40879 Pueden aplicarse tarifas de mensajes y datos

CERTIFICATE CODE  
 298082520676 927214  
 \*\*\*\*\*

US DEBIT  
 \*\*\*\*\*891  
 Chip Read USD\$ 63.43  
 Appr No : 290443 Ref No : 730341  
 Mode: Issuer Verified By Pin  
 AID : A0000000980840  
 TVR : 8000048000  
 IAD : 06011203A00000  
 TSI : 6800 ARC : 00

RECEIPT EXPIRES ON 11-23-20



HEB Food-Drugs #/238  
 201 S. 15th Street Corsicana, TX 75110  
 Phone: (903) 874-4778  
 Pharmacy: (903) 874-6546  
 Fax: (903) 874-4937  
 Store Hours: 7 A.M. to 11 P.M.  
 Your Cashier: BRENDA EPINOZA  
 676927 08-25-20 9:36A 229/04/00238

1794

8



1067 6927 0825 2009 3600 238

- 1 HCE 6 DBL ROLL PAPER TOWE T 5.22
- 2 HCE BATH TISSUE 6 MEGA RO T 4.97
- 3 TRU GRIT WET FLOOR WIPES T 2.99
- 4 ALL ULTRA FR CLR T 6.97
- 5 PAPER PLATE 10IN.55CT. ANN T 4.27
- 6 HP65 ORIG INK CART BLACK T 31.94
- 7 S.O.S SWSP LEMON T 2.24

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 \*\*\*\*\* Total Sale\*\*\* 63.43  
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CERTIFICATE CODE  
 298082520676 927214  
 \*\*\*\*\*

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 \*\*\*\*\*891  
 Chip Read USD\$ 63.43  
 Appr No : 290443 Ref No : 730341  
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RECEIPT EXPIRES ON 11-23-20



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 Fax: (903) 874-4937  
 Store Hours: 7 A.M. to 11 P.M.  
 Your Cashier: BRENDA EPINOZA  
 676927 08-25-20 9:36A 229/04/00238

31.94

ok

RECEIVED

SEP 23 2020



NAVARRO COUNTY  
AUDITOR'S OFFICE

1068 2960 0826 2015 5200 238

- 1 GG VF STEAMER-EX SWT CORN  
2 Ea. @ 1/ 1.78 FW 3.56
- 2 SPRITE 20 OZ DIMPLE BOTTL  
2 Ea. @ 1/ 1.87 TF 3.74
- 3 HEB ROTI CHICKEN LEMON PE T 6.99
- 4 CHEDDAR CHEESE PF GOLDFIS F 1.88
- 5 HP65 ORIG INK CART BLACK T 15.97
- 6 DONUTS 2CT F 1.28
- 7 7 UP RING CAKE 26 OZ F 5.98

\*\*\*\*\* Sale Subtotal\*\*\* 39.40  
 Sales Tax 2.20  
 \*\*\*\*\* Total Sale\*\*\* 41.60  
 \*\*\* MASTRCRD EPS 41.60

ITEMS PURCHASED: 9

\*\*\*\*\*  
 Thanks to you we are closer to our goal of donating \$2 million to Feeding Texas. Be sure to buy more H-E-B Brand items on your next visit.  
 \*\*\*\*\*

CAPITAL ONE  
 \*\*\*\*\*6998  
 Chip Read USD\$ 41.60  
 Appr No : 06357Z Ref No : 733826  
 Mode: Issuer  
 AID : A0000000041010  
 TVR : 040008000  
 IAD : 0110A000012200000000000000000000FF  
 TSI : E800 ARC : 00

*Cpetovs*

RECEIPT EXPIRES ON 11-24-20



1068 2960 0826 2015 5200 238

HEB Food-Drugs #/238  
 201 S. 15th Street Corsicana, TX 75110  
 Phone: (903) 874-4778  
 Pharmacy: (903) 874-6546  
 Fax: (903) 874-4937  
 Store Hours: 7 A.M. to 11 P.M.

Your Cashier: HANNAH T.  
 682960 08-26-20 3:52P 210/05/00238

\$15.97

Debit: 101-4316-310  
 Desc: HP 65 Toner - Back  
 PO#: N/A  
 Invoice#: Reimb - 08/26/20  
 Vendor#: 71693

1795



1068 2960 0826 2015 5200 238

- 1 GG VF STEAMER-EX SWT CORN  
2 Ea. @ 1/ 1.78 FW 3.56
- 2 SPRITE 20 OZ DIMPLE BOTTL  
2 Ea. @ 1/ 1.87 TF 3.74
- 3 HEB ROTI CHICKEN LEMON PE T 6.99
- 4 CHEDDAR CHEESE PF GOLDFIS F 1.88
- 5 HP65 ORIG INK CART BLACK T 15.97
- 6 DONUTS 2CT F 1.28
- 7 7 UP RING CAKE 26 OZ F 5.98

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 \*\*\*\*\* Total Sale\*\*\* 41.60  
 \*\*\* MASTRCRD EPS 41.60

ITEMS PURCHASED: 9

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 \*\*\*\*\*6998  
 Chip Read USD\$ 41.60  
 Appr No : 06357Z Ref No : 733826  
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 AID : A0000000041010  
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 TSI : E800 ARC : 00

*Cpetovs*

RECEIPT EXPIRES ON 11-24-20



1068 2960 0826 2015 5200 238

HEB Food-Drugs #/238  
 201 S. 15th Street Corsicana, TX 75110  
 Phone: (903) 874-4778  
 Pharmacy: (903) 874-6546  
 Fax: (903) 874-4937  
 Store Hours: 7 A.M. to 11 P.M.

Your Cashier: HANNAH T.  
 682960 08-26-20 3:52P 210/05/00238



1796

Curbside & Delivery

# RECEIVED

SEP 23 2020

## NAVARRO COUNTY AUDITOR'S OFFICE

*Open*

### my account

- Profile Information
- Pharmacy Profiles
- Communication Prefs

### online orders

- Address Book
- Your Orders
- Past Purchases

### Change Password

- Tax Exemption
- Manage Credit Cards
- Manage Subscriptions

### savings

### Digital Coupons

### features

- Recipe Box
- Shopping List

< [Your orders](#)

### Order details

Ordered on Sep 8, 2020  
 Order Picked up Order #HEB6107709834


Curbside at Corsicana H-E-B

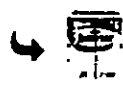
Pickup time  
 Sep 8, 2020  
 Between 1:00PM and 1:30PM


Reorder selected


### Everyday Essentials

 H-E-B Texas Tough Slider Quart Freezer Bags \$1.74  
 Qty: 1  
 Picked Allow subs

 Hill Country Essentials Everyday Invent-A-Size Double Roll Paper Towels  
 Substituted Allow subs

 Hill Country Essentials Everyday Double Roll Paper Towels \$3.32  
~~\$4.88~~  
 Qty: 2

 Hill Country Essentials 8.8 In Foam Plates \$1.43  
 Qty: 1  
 Picked Allow subs

 H-E-B Texas Tough Double Zipper Sandwich Bags \$1.73  
 Qty: 1  
 Not available  
 Picked Allow subs

### Home & Outdoor

 HP 65 Original Ink Cartridge Black \$16.45  
 Qty: 1  
 Picked Allow subs

### Payment methods

Visa 8917 \$16.45 \$32.06

### Order summary

Subtotal	\$24.67
Personal shopper fee	\$4.95
Tax	\$2.44
<b>Total</b>	<b>\$32.06</b>

Debit: 101-4316-310  
 Desc: HP 65 Toner - Black  
 PO#: N/A  
 Invoice#: Reimb - 09/08/20  
 Vendor#: 7693



RECEIVED



1797

1074 5614 0910 2007 5600 238

SEP 23 2020

1074 5614 0910 2007 5600 238

1	32PK HCF PURIF DRNKG WTR	F	3.34
	1 Ea. @ 3/ 10.00	T	5.97
2	ANGEL SOFT BATH TISSUE 12	T	5.97
3	ALL ULTRA FR CLR	T	6.97
4	MB GRAB N GO CHOC FRSTD D	F	2.00
5	LYSOL DISINFECTING WIPE-	T	4.67
6	TRU GRIT DISINFECTING WIP	T	3.48
7	1# STRAWBERRY RPC RED BLO	FW	1.88
8	GLADE AERO LEMON FRSH	T	0.96
9	NESQUIK CHOCOLATE 560Z	F	3.28
10	HCF 2% MILK	FW	2.23
11	DR PEPPER	TF	3.86
12	HP65 ORIG INK CART BLACK	T	31.94
	2 Ea. @ 1/ 15.97		
13	OM BASICS HAM&AMERICAN W	F	4.44
	3 Ea. @ 1/ 1.48	F	3.57
14	OM LNCHBLES HAM SUB	F	3.57
15	OM LNCHBLES TRKY CHED SUB	F	3.57
16	HCF FREEZER POPS MESH BAG	F	1.67
	1 Ea. @ 3/ 5.00	F	0.85
17	HCF WHEAT SANDWICH BRD 24	T	1.78
18	HUGGIES WIPES SIM CLEAN	T	6.57
19	HEB PAPER PLATE 10IN ANNL	TF	1.87
20	COCA COLA CLASSIC 20CONTO	F	1.99
21	12PK HCF SPRING WATER	FW	2.28
22	JIF CREAMY PEANUT BUTTER	F	2.84
23	SMUCKERS STRWBRY PRESERVE	F	2.84
24	NICE 'N CLEAN ANITBACTRL W	T	2.94
	2 Ea. @ 1/ 1.47		1.00
25	DISNEY VILLIANS		

\*\*\*\*\* Sale Subtotal\*\*\* 105.95  
 Sales Tax 5.70  
 \*\*\*\*\* Total Sale\*\*\* 111.65  
 \*\*\* DEBIT 111.65

ITEMS PURCHASED: 29

Tell us how we are doing and you could WIN 1 OF 50 \$100 HEB GIFT CARDS/MONTH No purchase necessary. See rules and take survey at [www.heb.com/survey](http://www.heb.com/survey) or call 1-866-583-5024 or text SURVEY to 40879 Message and data rates may apply. Odds depend on entries received. Must be 18. Ends 5/12/21.

Para Espanol, visitenos por Internet a [www.heb.com/survey](http://www.heb.com/survey) O llame al 1-866-583-5024 O envie un mensaje de texto con la palabra SURVEY al 40879 Pueden aplicarse tarifas de mensajes y datos CERTIFICATE CODE

298091020745 614214

1	32PK HCF PURIF DRNKG WTR	F	3.34
	1 Ea. @ 3/ 10.00	T	5.97
2	ANGEL SOFT BATH TISSUE 12	T	5.97
3	ALL ULTRA FR CLR	T	6.97
4	MB GRAB N GO CHOC FRSTD D	F	2.00
5	LYSOL DISINFECTING WIPE-	T	4.67
6	TRU GRIT DISINFECTING WIP	T	3.48
7	1# STRAWBERRY RPC RED BLO	FW	1.88
8	GLADE AERO LEMON FRSH	T	0.96
9	NESQUIK CHOCOLATE 560Z	F	3.28
10	HCF 2% MILK	FW	2.23
11	DR PEPPER	TF	3.86
12	HP65 ORIG INK CART BLACK	T	31.94
	2 Ea. @ 1/ 15.97		
13	OM BASICS HAM&AMERICAN W	F	4.44
	3 Ea. @ 1/ 1.48	F	3.57
14	OM LNCHBLES HAM SUB	F	3.57
15	OM LNCHBLES TRKY CHED SUB	F	3.57
16	HCF FREEZER POPS MESH BAG	F	1.67
	1 Ea. @ 3/ 5.00	F	0.85
17	HCF WHEAT SANDWICH BRD 24	T	1.78
18	HUGGIES WIPES SIM CLEAN	T	6.57
19	HEB PAPER PLATE 10IN ANNL	TF	1.87
20	COCA COLA CLASSIC 20CONTO	F	1.99
21	12PK HCF SPRING WATER	FW	2.28
22	JIF CREAMY PEANUT BUTTER	F	2.84
23	SMUCKERS STRWBRY PRESERVE	F	2.84
24	NICE 'N CLEAN ANITBACTRL W	T	2.94
	2 Ea. @ 1/ 1.47		1.00
25	DISNEY VILLIANS		

\*\*\*\*\* Sale Subtotal\*\*\* 105.95  
 Sales Tax 5.70  
 \*\*\*\*\* Total Sale\*\*\* 111.65  
 \*\*\* DEBIT 111.65

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298091020745 614214

US DEBIT \*\*\*\*\*8917  
 Chip Read USD\$ 111.65  
 Appr No : 042347 Ref No : 769869  
 Mode: Issuer Verified By PIN  
 AID : A000000980840  
 TVR : 8000048000  
 IAD : 05011203A08000  
 TSI : 6800 ARC : 00

RECEIPT EXPIRES ON 12-09-20





1798

Curbside & Delivery

my account

- Profile Information
- Pharmacy Profiles
- Communication Prefs

online orders

- Address Book
- Your Orders
- Past Purchases
- Change Password
- Tax Exemption
- Manage Credit Cards
- Manage Subscriptions

savings

Digital Coupons

features

Recipe Box

Shopping List

< Your orders

Order details

Ordered on Sep 14, 2020

Order Picked up Order #HEB6680294512

Curbside at Corsicana H-E-B

Pickup time

Sep 14, 2020

Between 1:00PM and 1:30PM

*returns*

RECEIVED

SEP 23 2020

Debit: 101-431-310 NAVARRO COUNTY

Desc: HP 65 Toner - Black AUDITOR'S OFFICE


Reorder selected PO#: N/A


Invoice#: Reimb - 09/14/20

\$16.45


Meat & Seafood

Vendor#: 7693

 H-E-B Pork Center Loins Chops Boneless Thick \$5.17  
 Qty: 1  
 Picked Allow subs


 Fresh Lemon Pepper Chicken Tenders \$6.68  
 Qty: 1  
 Picked Allow subs

Pantry


 H-E-B Easy Melt Original Shells and Cheese \$2.97  
 Qty: 1  
 Picked Allow subs

 Bush's Best Original Baked Beans \$2.04  
 Qty: 1  
 Picked Allow subs

Everyday Essentials

 Hill Country Essentials Everyday Invert-A-Size Double Roll Paper Towels \$3.33  
 Qty: 3  
 Picked Allow subs

Home & Outdoor

 GTC Plain Envelopes 4 1/8 x 9 1/2 Inch \$1.94  
 Qty: 2  
 Picked Allow subs

 HP 65 Original Ink Cartridge Black \$16.45  
 Qty: 1  
 Picked Allow subs

Payment methods

Order summary



Curbside & Delivery

my account

- Profile Information
- Pharmacy Profiles
- Communication Prefs

online orders

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- Change Password
- Tax Exemption
- Manage Credit Cards
- Manage Subscriptions

savings

Digital Coupons

features

Recipe Box

Shopping List

< Your orders

Order details

Ordered on Sep 15, 2020

Order Picked up Order #HEB6801564293

Curbside at Corsicana H-E-B

Pickup time

Between 11:30AM and 12:00PM

1799  
Peter

RECEIVED


SEP 23 2020

NAVARRO COUNTY  
AUDITOR'S OFFICE


Reorder selected

Dairy & Eggs


 H-E-B Easy Melt Cheese \$3.70  
 ✓ Picked Qty: 1  
 Allow subs

 Nestle Nesquik Chocolate Milk Family Size \$3.38  
 ✓ Picked Qty: 1  
 Allow subs

Pantry

 Hill Country Fare Cream of Mushroom Condensed Soup \$1.32  
 ✓ Picked Qty: 1  
 Allow subs

Everyday Essentials

 Hill Country Essentials Everyday Invent-A-Size Double Roll Paper Towels \$1.11  
 ✓ Picked Qty: 1  
 Allow subs

 Cascade Complete Actionpas With Dawn Fresh Scent \$7.15  
 ✓ Picked Qty: 1  
 Allow subs

Home & Outdoor

 HP 65 Original Ink Cartridge Black \$16.45  
 ✓ Picked Qty: 1  
 Allow subs

Payment methods

Visa 8917 \$40.40

Order summary

Subtotal \$33.11  
 Personal shopper fee \$4.95  
 Tax \$2.34

Debit: 101-436-310  
 Desc: HP 65 Toner - Black \$16.45  
 PO#: N/A  
 Invoice#: Reimb - 09/15/20  
 Vendor#: 7693



RECEIVED

SEP 23 2020

1079 3110 0921 2011 0900 238 NAVARRO COUNTY

1 HP65 ORIG INK CART BLACK T 15.97  
2 TRU GRIT DISINFECT WIPES  
2 Ea. @ 1/ 3.48 T 6.96

\*\*\*\*\* Sale Subtotal\*\*\* 22.93  
Sales Tax 1.89  
\*\*\*\*\* Total Sale\*\*\* 24.82  
\*\*\* DEBIT 24.82

ITEMS PURCHASED: 3  
Tell us how we are doing and you could  
WIN 1 OF 60 \$100 HEB GIFT CARDS/MONTH  
No purchase necessary.  
See rules and take survey at  
www.heb.com/survey  
or call 1-866-583-5024  
or text SURVEY to 40879  
Message and data rates may apply.  
Odds depend on entries received.  
Must be 18. Ends 5/12/21.

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O llame al 1-866-583-5024  
O envíe un mensaje de texto con  
la palabra SURVEY al 40879  
Pueden aplicarse tarifas  
de mensajes y datos  
CERTIFICATE CODE  
238092120793 110726

\*\*\*\*\*  
US DEBIT  
\*\*\*\*\*8917  
Chip Read USD\$ 24.82  
Appr No : 353382 Ref No : 798720  
Mode: Issuer Verified By Pin  
AID : A000000980840  
TVR : 8000048000  
IAD : 06011203A08000  
TSI : 6800 ARC : 00

RECEIPT EXPIRES ON 12-20-20



*Coche*  
Your Cashier:SELF CHECKOUT 680  
793110 09-21-20 11:09A 680/80/00238



1079 3110 0921 2011 0900 238

1 HP65 ORIG INK CART BLACK T 15.97  
2 TRU GRIT DISINFECT WIPES  
2 Ea. @ 1/ 3.48 T 6.96

\*\*\*\*\* Sale Subtotal\*\*\* 22.93  
Sales Tax 1.89  
\*\*\*\*\* Total Sale\*\*\* 24.82  
\*\*\* DEBIT 24.82

ITEMS PURCHASED: 3  
Tell us how we are doing and you could  
WIN 1 OF 60 \$100 HEB GIFT CARDS/MONTH  
No purchase necessary.  
See rules and take survey at  
www.heb.com/survey  
or call 1-866-583-5024  
or text SURVEY to 40879  
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Must be 18. Ends 5/12/21.

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O llame al 1-866-583-5024  
O envíe un mensaje de texto con  
la palabra SURVEY al 40879  
Pueden aplicarse tarifas  
de mensajes y datos  
CERTIFICATE CODE  
238092120793 110726

\*\*\*\*\*  
US DEBIT  
\*\*\*\*\*8917  
Chip Read USD\$ 24.82  
Appr No : 353382 Ref No : 798720  
Mode: Issuer Verified By Pin  
AID : A000000980840  
TVR : 8000048000  
IAD : 06011203A08000  
TSI : 6800 ARC : 00

RECEIPT EXPIRES ON 12-20-20



*Coche*  
Your Cashier:SELF CHECKOUT 680  
793110 09-21-20 11:09A 680/80/00238

15.97

Stack

120

1800

9/18/2020

Amazon.com - Order 113-7286829-3317812

1801



### Final Details for Order #113-7286829-3317812

Print this page for your records.

**Order Placed:** March 31, 2020  
**Amazon.com order number:** 113-7286829-3317812  
**Order Total:** \$31.27

# RECEIVED

SEP 23 2020

**Shipped on March 31, 2020**

NAVARRO COUNTY  
AUDITOR'S OFFICE

#### Items Ordered

~~1 of HP 65 Ink Cartridges Black N9K0ZAN~~  
Sold by: Amazon.com Services LLC

**Price**  
\$28.89

Condition: New

#### Shipping Address:

Clayton D. Peters  
5738 S INTERSTATE HIGHWAY 45 W  
CORNICANA, TX 75109-8774  
United States

*Cpeters*

#### Shipping Speed:

One-Day Shipping

### Payment information

#### Payment Method:

Visa | Last digits: 5237

Item(s) Subtotal: \$28.89  
Shipping & Handling: \$0.00

#### Billing address

Clayton D. Peters  
5738 S INTERSTATE HIGHWAY 45 W  
CORNICANA, TX 75109-8774  
United States

Total before tax: \$28.89  
Estimated tax to be collected: \$2.38

**Grand Total: \$31.27**

#### Credit Card transactions

Visa ending in 5237: March 31, 2020: \$31.27

To view the status of your order, return to Order Summary.

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Debit: 101-436-310 \$28.89  
Desc: HP 65 Toner - Black  
PO#: N/A  
Invoice#: Reimb - 03/31/20  
Vendor#: 7693



9/18/2020

Amazon.com - Order 113-0196258-7780272

1802



### Final Details for Order #113-0196258-7780272

Print this page for your records.

# RECEIVED

**Order Placed:** April 10, 2020  
**Amazon.com order number:** 113-0196258-7780272  
**Order Total:** \$17.20

SEP 23 2020

NAVARRO COUNTY  
AUDITOR'S OFFICE

### Shipped on April 12, 2020

#### Items Ordered

~~HP #1265 Ink Cartridge Black #N9K0ZAN~~  
Sold by: Amazon.com Services LLC

**Price**  
\$15.89

Condition: New

#### Shipping Address:

Clayton D. Peters  
5738 S INTERSTATE HIGHWAY 45 W  
CORSICANA, TX 75109-8774  
United States

*Clayton D. Peters*

#### Shipping Speed:

One-Day Shipping

### Payment information

#### Payment Method:

Visa | Last digits: 5237

Item(s) Subtotal: \$15.89  
Shipping & Handling: \$0.00

#### Billing address

Clayton D. Peters  
5738 S INTERSTATE HIGHWAY 45 W  
CORSICANA, TX 75109-8774  
United States

Total before tax: \$15.89  
Estimated tax to be collected: \$1.31

**Grand Total: \$17.20**

#### Credit Card transactions

Visa ending in 5237: April 12, 2020: \$17.20

To view the status of your order, return to [Order Summary](#).

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Debit: 101-436-310 \$15.89  
Desc: HP 1265 Toner - Black  
PO#: 01A  
Invoice#: Reimb - 04/10/20  
Vendor#: 71693



1803

### Final Details for Order #113-3401324-8337024

Print this page for your records.

**Order Placed:** April 15, 2020  
**Amazon.com order number:** 113-3401324-8337024  
**Order Total:** \$17.20

# RECEIVED

SEP 23 2020

**Shipped on April 23, 2020**

NAVARRO COUNTY  
AUDITOR'S OFFICE

#### Items Ordered

~~HP 65 Ink Cartridge Black~~ EN9K02AN...  
Sold by: Amazon.com Services LLC

**Price**  
\$15.89

Condition: New

#### Shipping Address:

Clayton D. Peters  
5738 S INTERSTATE HIGHWAY 45 W  
CORSICANA, TX 75109-8774  
United States

*CPeters*

**Shipping Speed:**  
Two-Day Shipping

#### Payment information

**Payment Method:**  
Visa | Last digits: 5237

Item(s) Subtotal: \$15.89  
Shipping & Handling: \$0.00

**Billing address**  
Clayton D. Peters  
5738 S INTERSTATE HIGHWAY 45 W  
CORSICANA, TX 75109-8774  
United States

Total before tax: \$15.89  
Estimated tax to be collected: \$1.31

~~Grand Total: \$17.20~~

#### Credit Card transactions

Visa ending in 5237: April 23, 2020: \$17.20

To view the status of your order, return to [Order Summary](#).

Debit: 101-436-310 \$15.89  
Desc: HP 65 Toner - Black  
PO#: N/A  
Invoice#: Reimb - 0415/20  
Vendor#: 7693

9/18/2020

Amazon.com - Order 113-6426395-1481041

1804



### Final Details for Order #113-6426395-1481041

Print this page for your records.

# RECEIVED

**Order Placed:** April 23, 2020  
**Amazon.com order number:** 113-6426395-1481041  
**Order Total:** \$20.56

SEP 23 2020

**Shipped on April 25, 2020**

NAVARRO COUNTY  
AUDITOR'S OFFICE

#### Items Ordered

**Price**

1 of: ~~VAKER Remanufactured Ink Cartridge Replacement for HP 65XL 65XL Compatible~~ \$18.99  
~~with HP Envoy 5055 5052 5058 DeskJet 2655 2622 2624 2652 3755 3752 3720 372~~  
Sold by: VAKER (seller profile)

Condition: New

#### Shipping Address:

Clayton D. Peters  
5738 S INTERSTATE HIGHWAY 45 W  
CORNICANA, TX 75109-8774  
United States

*Clayton D. Peters*

#### Shipping Speed:

One-Day Shipping

### Payment information

#### Payment Method:

Visa | Last digits: 5237

Item(s) Subtotal: \$18.99  
Shipping & Handling: \$0.00

#### Billing address

Clayton D. Peters  
5738 S INTERSTATE HIGHWAY 45 W  
CORNICANA, TX 75109-8774  
United States

Total before tax: \$18.99  
Estimated tax to be collected: \$1.57

**Grand Total: \$20.56**

#### Credit Card transactions

Visa ending in 5237: April 25, 2020: \$20.56

To view the status of your order, return to Order Summary.

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Debit: 101-436-310  
Desc: HP 65 Toner - Black  
PO#: N/A  
Invoice#: Reimb - 04123/20  
Vendor#: 7693

18.99

1805



**Final Details for Order #113-5407456-7114646**

Print this page for your records.

**Order Placed:** April 30, 2020  
**Amazon.com order number:** 113-5407456-7114646  
**Order Total:** \$49.68

**RECEIVED**

SEP 23 2020

**Shipped on April 30, 2020**

NAVARRO COUNTY  
AUDITOR'S OFFICE

**Items Ordered**

~~1 of HP 65 Ink Cartridges | Black | N9K02AN~~  
Sold by: ToneTech (seller profile)

**Price**  
\$45.89

Condition: New

**Shipping Address:**

Clayton D. Peters  
5738 S INTERSTATE HIGHWAY 45 W  
CORSICANA, TX 75109-8774  
United States

*Cpeters*

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 5237

Item(s) Subtotal: \$45.89  
Shipping & Handling: \$0.00

**Billing address**

Clayton D. Peters  
5738 S INTERSTATE HIGHWAY 45 W  
CORSICANA, TX 75109-8774  
United States

Total before tax: \$45.89  
Estimated tax to be collected: \$3.79

~~Grand Total: \$49.68~~

**Credit Card transactions**

Visa ending in 5237: April 30, 2020: \$49.68

To view the status of your order, return to Order Summary.

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\$45.89

Debit: 101-436-310  
Desc: HP 65 Toner - Black  
PO#: N/A  
Invoice#: Reimb - 04/30/20  
Vendor#: 7693



**Final Details for Order #113-7873274-3170601**

Print this page for your records.

**Order Placed:** June 1, 2020  
**Amazon.com order number:** 113-7873274-3170601  
**Order Total:** ~~\$17.20~~

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SEP 23 2020

**Shipped on June 1, 2020**

NAVARRO COUNTY  
AUDITOR'S OFFICE

**Items Ordered**

~~1 of HP 65 Ink Cartridge Black N9K0ZAN~~  
Sold by: Amazon.com Services LLC

**Price**  
\$15.89

Condition: New

**Shipping Address:**

Clayton D. Peters  
5738 S INTERSTATE HIGHWAY 45 W  
CORSICANA, TX 75109-8774  
United States

*CPeters*

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 5237

Item(s) Subtotal: \$15.89  
Shipping & Handling: \$0.00

**Billing address**

Clayton D. Peters  
5738 S INTERSTATE HIGHWAY 45 W  
CORSICANA, TX 75109-8774  
United States

Total before tax: \$15.89  
Estimated tax to be collected: \$1.31

~~Grand Total: \$17.20~~

**Credit Card transactions**

Visa ending in 5237: June 1, 2020: \$17.20

To view the status of your order, return to Order Summary.

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Debit: 101-436-310 \$15.89  
Desc: HP 65 Toner - Black  
PO#: DIA  
Invoice#: Reimb - 06/01/20  
Vendor#: 7693

9/18/2020

Amazon.com - Order 113-8572597-4249858

1807



**Final Details for Order #113-8572597-4249858**

Print this page for your records.

**Order Placed:** June 5, 2020  
**Amazon.com order number:** 113-8572597-4249858  
**Order Total:** \$17.20

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SEP 23 2020

**Shipped on June 5, 2020**

NAVARRO COUNTY  
AUDITOR'S OFFICE

**Items Ordered**

1 of: HP 65 | Ink Cartridge | Black | N9K0ZAN  
Sold by: Amazon.com Services LLC

**Price**  
\$15.89

Condition: New

**Shipping Address:**

Clayton D. Peters  
5738 S INTERSTATE HIGHWAY 45 W  
CORSICANA, TX 75109-8774  
United States

*Cpeters*

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 5237

Item(s) Subtotal: \$15.89  
Shipping & Handling: \$0.00

**Billing address**

Clayton D. Peters  
5738 S INTERSTATE HIGHWAY 45 W  
CORSICANA, TX 75109-8774  
United States

Total before tax: \$15.89  
Estimated tax to be collected: \$1.31

**Grand Total: \$17.20**

**Credit Card transactions**

Visa ending in 5237; June 5, 2020: \$17.20

To view the status of your order, return to Order Summary.

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Debit: 101-436-310  
Desc: HP 65 Toner - Black  
PO#: N/A  
Invoice#: Reimb - 06/05/20  
Vendor#: 7693

815.89



**Final Details for Order #113-7876347-0458647**

Print this page for your records.

**Order Placed:** June 12, 2020  
**Amazon.com order number:** 113-7876347-0458647  
**Order Total:** \$17.20

**RECEIVED**

SEP 23 2020

**Shipped on June 14, 2020**

NAVARRO COUNTY  
AUDITOR'S OFFICE

**Items Ordered**

1 of: **HP 65 Ink Cartridge | Black | N9K02AN**  
Sold by: Amazon.com Services LLC

**Price**  
\$15.89

Condition: New

**Shipping Address:**

Clayton D. Peters  
5738 S INTERSTATE HIGHWAY 45 W  
CORSICANA, TX 75109-8774  
United States

*CPeters*

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 5237

Item(s) Subtotal: \$15.89  
Shipping & Handling: \$0.00

**Billing address**

Clayton D. Peters  
5738 S INTERSTATE HIGHWAY 45 W  
CORSICANA, TX 75109-8774  
United States

Total before tax: \$15.89  
Estimated tax to be collected: \$1.31

**Grand Total: \$17.20**

**Credit Card transactions**

Visa ending in 5237: June 14, 2020: \$17.20

To view the status of your order, return to [Order Summary](#).

\$15.89

Debit: 101-436-310  
Desc: HP 65 Toner - Black  
PO#: N/A  
Invoice#: Reimb - 6/12/20  
Vendor#: 7693

9/18/2020

Amazon.com - Order 113-3135256-6970622

1809



### Final Details for Order #113-3135256-6970622

Print this page for your records.

**Order Placed:** June 18, 2020  
**Amazon.com order number:** 113-3135256-6970622  
**Order Total:** \$17.20

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SEP 23 2020

**Shipped on June 19, 2020**

NAVARRO COUNTY  
AUDITOR'S OFFICE

#### Items Ordered

~~1 of: HP 65 Ink Cartridge | Black | N9K02AN~~  
Sold by: Amazon.com Services LLC

**Price**  
\$15.89

Condition: New

#### Shipping Address:

Clayton D. Peters  
5738 S INTERSTATE HIGHWAY 45 W  
CORSICANA, TX 75109-8774  
United States

*C. Peters*

#### Shipping Speed:

One-Day Shipping

### Payment information

#### Payment Method:

Visa | Last digits: 5237

Item(s) Subtotal: \$15.89  
Shipping & Handling: \$0.00

#### Billing address

Clayton D. Peters  
5738 S INTERSTATE HIGHWAY 45 W  
CORSICANA, TX 75109-8774  
United States

Total before tax: \$15.89  
Estimated tax to be collected: \$1.31

**Grand Total: \$17.20**

#### Credit Card transactions

Visa ending in 5237: June 19, 2020: \$17.20

To view the status of your order, return to Order Summary.

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\$15.89

Debit: 101-436-310  
Desc: HP 65 Toner - Black  
PO#: NIA  
Invoice#: Reimb - 06/18/20  
Vendor#: 7693





**Final Details for Order #113-3778982-0846645**

Print this page for your records.

**Order Placed:** June 20, 2020  
**Amazon.com order number:** 113-3778982-0846645  
**Order Total:** \$17.20

**RECEIVED**

SEP 23 2020

**Shipped on June 20, 2020**

NAVARRO COUNTY  
AUDITOR'S OFFICE

**Items Ordered**

1 of: **HP 65 | Ink Cartridge | Black | N9K02AN**  
Sold by: Amazon.com Services LLC

**Price**  
\$15.89

Condition: New

**Shipping Address:**

Clayton D. Peters  
5738 S INTERSTATE HIGHWAY 45 W  
CORSICANA, TX 75109-8774  
United States

*C. Peters*

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 5237

Item(s) Subtotal: \$15.89  
Shipping & Handling: \$0.00

**Billing address**

Clayton D. Peters  
5738 S INTERSTATE HIGHWAY 45 W  
CORSICANA, TX 75109-8774  
United States

Total before tax: \$15.89  
Estimated tax to be collected: \$1.31

**Grand Total: \$17.20**

**Credit Card transactions**

Visa ending in 5237: June 20, 2020: \$17.20

To view the status of your order, return to Order Summary.

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\$15.89

Debit: 101-436-310  
Desc: HP 65 Toner - Black  
PO#: 01A  
Invoice#: Reimb - 06120120  
Vendor#: 71693



**Final Details for Order #113-6857590-6315427**

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**RECEIVED**

**Order Placed:** July 15, 2020  
**Amazon.com order number:** 113-6857590-6315427  
**Order Total:** \$34.40

SEP 23 2020

NAVARRO COUNTY  
AUDITOR'S OFFICE

**Shipped on July 15, 2020**

**Items Ordered**

**Price**  
\$15.89

2 of: ~~HP 65 Ink Cartridge - Black~~ - N9K0ZAN  
Sold by: Amazon.com Services LLC

Condition: New

**Shipping Address:**

Clayton D. Peters  
5738 S INTERSTATE HIGHWAY 45 W  
CORSICANA, TX 75109-8774  
United States

*C. Peters*

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 5237

Item(s) Subtotal: \$31.78  
Shipping & Handling: \$0.00  
-----

**Billing address**

Clayton D. Peters  
5738 S INTERSTATE HIGHWAY 45 W  
CORSICANA, TX 75109-8774  
United States

Total before tax: \$31.78  
Estimated tax to be collected: \$2.62  
-----

~~Grand Total: \$34.40~~

**Credit Card transactions**

Visa ending in 5237: July 15, 2020: \$34.40

To view the status of your order, return to Order Summary.

\$ 31.78

Debit: 101-436-310  
Desc: HP 65 Toner - Black  
PO#: N/A  
Invoice#: Reimb - 07115120  
Vendor#: 7693

9/18/2020

Amazon.com - Order 113-4660674-0080241

1812

amazon.com

**Final Details for Order #113-4660674-0080241**

Print this page for your records.

**Order Placed:** July 29, 2020  
**Amazon.com order number:** 113-4660674-0080241  
**Order Total:** \$17.20

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SEP 23 2020

NAVARRO COUNTY  
AUDITOR'S OFFICE

**Shipped on July 30, 2020**

**Items Ordered**

~~1 of HP 65 Ink Cartridge - Black~~ **HP 65 Ink Cartridge - Black**  
Sold by: Amazon.com Services LLC

**Price**  
\$15.89

Condition: New

**Shipping Address:**

Clayton D. Peters  
5738 S INTERSTATE HIGHWAY 45 W  
CORSICANA, TX 75109-8774  
United States

*Cpeters*

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 5237

Item(s) Subtotal: \$15.89  
Shipping & Handling: \$0.00

**Billing address**

Clayton D. Peters  
5738 S INTERSTATE HIGHWAY 45 W  
CORSICANA, TX 75109-8774  
United States

Total before tax: \$15.89  
Estimated tax to be collected: \$1.31

**Grand Total: \$17.20**

**Credit Card transactions**

Visa ending in 5237: July 30, 2020: \$17.20

To view the status of your order, return to Order Summary.

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Debit: 101-436-310 \$15.89  
Desc: HP 65 Toner - Black  
PO#: 01A  
Invoice#: Reimb - 07/29/20  
Vendor#: 7693



**Final Details for Order #113-7106807-7194612**

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**RECEIVED**

**Order Placed:** August 6, 2020  
**Amazon.com order number:** 113-7106807-7194612  
**Order Total:** \$17.20

SEP 23 2020

NAVARRO COUNTY  
AUDITOR'S OFFICE

**Shipped on August 8, 2020**

**Items Ordered**

1 of: *HP 65 Ink Cartridge | Black | N9K02AN*  
Sold by: Amazon.com Services LLC

**Price**  
\$15.89

Condition: New

**Shipping Address:**

Clayton D. Peters  
5738 S INTERSTATE HIGHWAY 45 W  
CORNICANA, TX 75109-8774  
United States

*Cpeters*

**Shipping Speed:**

Two-Day Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 5237

Item(s) Subtotal: \$15.89  
Shipping & Handling: \$0.00

**Billing address**

Clayton D. Peters  
5738 S INTERSTATE HIGHWAY 45 W  
CORNICANA, TX 75109-8774  
United States

Total before tax: \$15.89  
Estimated tax to be collected: \$1.31

**Grand Total: \$17.20**

**Credit Card transactions**

Visa ending in 5237: August 8, 2020: \$17.20

To view the status of your order, return to Order Summary.

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\$15.89

Debit: 101-436-310  
Desc: HP 65 Toner - Black  
PO#: 11A  
Invoice#: heimb - 08106120  
Vendor#: 7693



**Final Details for Order #113-6592220-3542636**

Print this page for your records.

**Order Placed:** August 14, 2020  
**Amazon.com order number:** 113-6592220-3542636  
**Order Total:** \$17.20

**Shipped on August 15, 2020**

**RECEIVED**

SEP 23 2020

NAVARRO COUNTY  
AUDITOR'S OFFICE

**Items Ordered**

Lot: HP 65 Ink Cartridge | Black | 19K02AN  
Sold by: Amazon.com Services LLC

**Price**  
\$15.89

Condition: New

**Shipping Address:**

Clayton D. Peters  
5738 S INTERSTATE HIGHWAY 45 W  
CORNICANA, TX 75109-8774  
United States

*cpeters*

**Shipping Speed:**

Two-Day Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 5237

Item(s) Subtotal: \$15.89  
Shipping & Handling: \$0.00

**Billing address**

Clayton D. Peters  
5738 S INTERSTATE HIGHWAY 45 W  
CORNICANA, TX 75109-8774  
United States

Total before tax: \$15.89  
Estimated tax to be collected: \$1.31

~~Grand Total: \$17.20~~

**Credit Card transactions**

Visa ending in 5237: August 15, 2020: \$17.20

To view the status of your order, return to Order Summary.

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Debit: 101-436-310 \$15.89  
Desc: HP 65 Toner - Black  
PO#: 01A  
Invoice#: Reimb - 08/14/20  
Vendor#: 7693



**Final Details for Order #113-3757863-3653050**

Print this page for your records.

**Order Placed:** August 28, 2020  
**Amazon.com order number:** 113-3757863-3653050  
**Order Total:** \$21.64

**RECEIVED**

SEP 23 2020

**Shipped on August 31, 2020**

NAVARRO COUNTY  
AUDITOR'S OFFICE

**Items Ordered**

1 of: **HP 65 Ink Cartridge | Black | N9K02AN**  
Sold by: Total Office Solutions ([seller profile](#))

**Price**  
\$19.99

Condition: New

**Shipping Address:**

Clayton D. Peters  
5738 S INTERSTATE HIGHWAY 45 W  
CORSICANA, TX 75109-8774  
United States

*Cpeters*

**Shipping Speed:**  
Standard Shipping

**Payment information**

**Payment Method:**  
Visa | Last digits: 5237

Item(s) Subtotal: \$19.99  
Shipping & Handling: \$0.00

**Billing address**  
Clayton D. Peters  
5738 S INTERSTATE HIGHWAY 45 W  
CORSICANA, TX 75109-8774  
United States

Total before tax: \$19.99  
Estimated tax to be collected: \$1.65

~~Grand Total: \$21.64~~

**Credit Card transactions**

Visa ending in 5237: August 31, 2020: \$21.64

To view the status of your order, return to Order Summary.

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19.99

Debit: 101-436-310  
Desc: HP 65 Toner - Black  
PO#: N/A  
Invoice#: Reimb - 08/28/20  
Vendor#: 71693



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SEP 23 2020

NAVARRO COUNTY AUDITOR'S OFFICE

NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 6  
Corsicana, Texas 75110  
e-mail: auditor@navarrocounty.org

Natalie Robinson, First Assistant,  
Kaye Martin, Assistant  
Lisa Clay, Assistant  
Patty Wells, Assistant  
Jan Wise, Administrative Assistant

Terril Gillen, County Auditor Phone: (903) 654-3095 Fax: (903) 654-3097

INTEROFFICE MEMO

The attached item is being returned for the following reasons:

- Item incurred before purchase order issued
- Purchase order number is inconsistent with invoice
- Amount billed does not match the purchase order
- Vendor on purchase order does not match invoice
- Insufficient documentation to process payment
- Signature or date not present
- Budget Account Number (Line Item) is missing - Acct # \_\_\_\_\_
- Insufficient budget
- Payment Request inconsistent with County Policy
- Other Reimbursement on ink

Please provide the additional documentation or explanation necessary to process this payment request. This notice must remain attached to the payment request.

Additional explanation: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The Department Head or Elected or Appointed Official must sign this form confirming notification that the Navarro County Purchasing Policy was not followed on this purchase.

Courtney DeHaw  
Signature

9-23-20  
Date