



GEORGE P. BANE, INC. / 3402 NNE LOOP 323 / TYLER, TEXAS 75708 / TELEPHONE 903/597-6641  
 TOLL FREE 800/594-2200  
 PLEASE REMIT TO: P. O. BOX 4665, TYLER, TEXAS 75712-4665 FAX NUMBER 903/593-0519

RECEIVED

DEC 20 2021

NAVARRO COUNTY  
 AUDITOR'S OFFICE

Account#	Order #	Brc	Sls
67742	303548	001	999

Date	Invoice #	Page
12-16-21	01131596	1

Sold To: 000  
 NAVARRO COUNTY PCT# 3  
 300 W 3RD, SUITE 4  
 CORSICANA TX 75110

Ship To:  
 NAVARRO COUNTY PCT# 3  
 17500 FM 709 NORTH

DAWSON TX 76639  
 Ship Via UPS DIRECT

Entered By rcummins	Customer Purchase Order DUANE MOSELEY	Customer Contact DUANE MOSELEY	Ord Date 12-08-21
Model	Serial Number	Equip ID	Customer Job # Customer Phone # 903-654-3085

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
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SALES-RENTALS-PARTS-SERVICE WE OFFER LEASE/PURCHASE OPTIONS  
 AND SPECIAL RATES ON LONG-TERM RENTALS OF OUR RENTAL FLEET.  
 THANK YOU FOR YOUR BUSINESS!!

1	1	TB-1025	PIN, SEC BOOM	69.68Ea		69.68
	1	FREIGHT OUT		36.61		36.61
			Sub Total			106.29

EXEMPT Sales Tax Number - 0.00

2018 JD  
 Brushcutter

Debit: 213-613-321  
 Desc: Boom PIN \$69.68  
 PO#: DA Shipping \$36.61  
 Invoice#: 01131596  
 Vendor#: 130

RECEIVED

JAN 05 2021

NAVARRO COUNTY  
 AUDITOR'S OFFICE

PLEASE REMIT TO:  
 GEORGE P BANE, INC.  
 PO BOX 4665  
 TYLER, TX 75712-4665

Total Invoice  
 Due By:  
 01/15/22

106.29
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**NAVARRO COUNTY AUDITOR'S OFFICE**

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

Natalie Robinson, First Assistant,  
Kaye Martin, Assistant  
Lisa Clay, Assistant  
Patty Wells, Assistant

Terri Gillen, County Auditor

Phone: (903) 654-3095

Fax: (903) 654-3097

Jan Wise, Administrative Assistant

**INTEROFFICE MEMO**

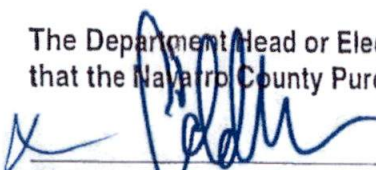
The attached item is being returned for the following reasons:

- 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 \_\_\_\_\_

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

Additional explanation: PO # not requested

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.

  
\_\_\_\_\_  
Signature

1-5-22  
\_\_\_\_\_  
Date



## 2022 Proclamation Declaring Navarro County School Choice Week

**WHEREAS** all children in **Navarro County** should have access to the highest-quality education possible; and,

**WHEREAS**, **Navarro County** recognizes the important role that an effective education plays in preparing all students in Government Name to be successful adults; and,

**WHEREAS**, quality education is critically important to the economic vitality of **Navarro County**; and,

**WHEREAS**, **Navarro County** is home to a multitude of high quality public and nonpublic schools from which parents can choose for their children, in addition to families who educate their children in the home; and

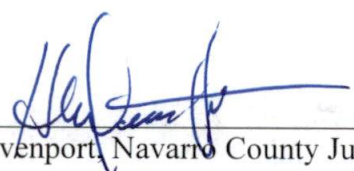
**WHEREAS**, educational variety not only helps to diversify our economy, but also enhances the vibrancy of our community; and,

**WHEREAS**, **Navarro County** has many high-quality teaching professionals in all types of school settings who are committed to educating our children; and,

**WHEREAS**, School Choice Week is celebrated across the country by millions of students, parents, educators, schools and organizations to raise awareness of the need for effective educational options;

**NOW, THEREFORE**, I, **H.M. Davenport Jr. County Judge** do hereby recognize **January 23 – January 29, 2022** as **Navarro County School Choice Week**, and I call this observance to the attention of all of our citizens.

**10<sup>th</sup> day of January, 2022**

  
\_\_\_\_\_  
H.M. Davenport, Navarro County Judge