7

*06/23/2026 09:19
PPYR: 09/2026 RD

TREASURER RECEIPT
NAVARRO COUNTY
STATE OF TEXAS

RECEIPT NO: 38902
PAGE: 1
**********
* ORIGINAL *
**********

Sheriff Trust

FROM: 900101 GENERAL FUND

| ACCT NAME | ACCOUNT NO. | ITEM DESCRIPTION | | ITEM AMOUNT |
|---|---|---|---|---|
| INSURANCE | 101-406-417 | SHERIFF/TAHOE LOSS | GENERAL | 19,184.56 |

RECEIVED
JUN 24 2026
NAVARRO COUNTY
AUDITOR'S OFFICE

POSTED 6/24/26 SC

RECEIPT TOTAL: 19,184.56

TREASURER OF NAVARRO COUNTY, TEXAS


*06/23/2026 09:19
PPYR: 09/2026 RD

TREASURER RECEIPT
NAVARRO COUNTY
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RECEIPT TOTAL: 19,184.56

TREASURER OF NAVARRO COUNTY, TEXAS

006929

THE TRAVELERS - TRAVELERS TOTAL LOS
TRAVELERS TOTAL LOSS - SALVAGE
60 LAKEFRONT BLVD.
BUFFALO NY 14202

SA03445

**896F 00562817**

RECEIVED
JUN 22 2026
NAVARRO COUNTY
AUDITOR'S OFFICE

TRAVELERS

NAVARRO COUNTY
300 W 3RD AVE
CORSICANA TX 75110

DATE: 06/16/26
LOSS DATE: 01/08/26
FILE NUMBER: 732 AD F8T9355 T

CLAIMANT:
/NAVARRO COUNTY

ACCOUNT NAME:
KAH HOSPICE COMPANY

TRAVELERS PROPERTY CASUALTY COMPANY OF AMERICA

## EXPLANATION OF PAYMENT

Property Damage Liability $19184.56
TOTAL PAID $19184.56

RECEIVED
JUN 22 2026
NAVARRO COUNTY
TREASURER'S OFFICE

TL DDL 1826 20 CHEV TAHOE 1GNLCDEC4LR275604

CRP: 101-406-417
Desc: NCSO Tahoe Loss

FOR ADDITIONAL INFORMATION, CONTACT: CUSTOMER SERVICE UNIT AT (877)331-0238

167003472
DETACH CHECK

UNSUMM -111311
OVRPUNS2-121295
DETACH CHECK

*08/06/2026 09:16 TREASURER RECEIPT RECEIPT NO: 39467
PPYR: 11/2026 RD NAVARRO COUNTY PAGE: 1
STATE OF TEXAS **********
FROM: 900101 GENERAL FUND * ORIGINAL *
**********

Sheriff Trust

| ACCT NAME | ACCOUNT NO. | ITEM DESCRIPTION | | ITEM AMOUNT |
|---|---|---|---|---|
| MACHINERY & EQUIPMEN | 101-560-575 | PATROL UNIT/COPART | GENERAL | 1,200.00 |

RECEIVED
AUG 06 2026
NAVARRO COUNTY
AUDITOR'S OFFICE

PROCESSED 08/10/2026 SC

RECEIPT TOTAL: 1,200.00

TREASURER OF NAVARRO COUNTY, TEXAS

*08/06/2026 09:16 TREASURER RECEIPT RECEIPT NO: 39467
PPYR: 11/2026 RD NAVARRO COUNTY PAGE: 1
STATE OF TEXAS **********
FROM: 900101 GENERAL FUND * ORIGINAL *
**********

| ACCT NAME | ACCOUNT NO. | ITEM DESCRIPTION | | ITEM AMOUNT |
|---|---|---|---|---|
| MACHINERY & EQUIPMEN | 101-560-575 | PATROL UNIT/COPART | GENERAL | 1,200.00 |

RECEIPT TOTAL: 1,200.00

TREASURER OF NAVARRO COUNTY, TEXAS

# Navarro County Sheriff's Office

# INVOICE

312 W 2nd Ave
Corsicana, TX 75110
Phone: 903-654-3001
Fax: 903-654-3044

**INVOICE: 00001**
**DATE: 06/11/2026**

**TO:**
CO Parts
1701 East Beltline RD,
Wilmer, Texas 75172

**FOR:**
Decommissioning Patrol Unit

| DESCRIPTION | HOURS | RATE | AMOUNT |
|---|---|---|---|
| Decommissioning Patrol unit 2016 | 40 | $30 | $1200.00 |
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| | | TOTAL | $1200.00 |

RECEIVED
AUG 06 2026
NAVARRO COUNTY
TREASURER'S OFFICE