

1368

ED BROWN RECEIVED

Distributors

Invoice

Invoice No. : 22001456
 Invoice Date : 07/28/2020
 SO No. : 68606
 Your Reference : Work order 32046, 32061
 Payment Term : Net 30 Days
 Due Date : 08/27/2020
 Sales Rep : Donnie Tran

RECEIVED

Commercial Laundry Systems NAVARRO COUNTY AUDITOR'S OFFICE

AUG 13 2020

AUG 18 2020

Invoice to: 1102
 Navarro County Jail
 312 West 2nd Avenue
 Corsicana TX 75110

Navarro County Jail
 300 West 2nd
 NAVARRO COUNTY
 AUDITOR'S OFFICE
 CORSICANA TX 75110-4672

No.	Item	Description	Serial/Batch#	Discount	Qty	Unit Price	Net Amount
1		Work order 32046: Service on dryer #2.					
2	SERDT	Service Call - Donnie Tran			1.00	180.00	180.00
3	LBDT	Service Labor - Donnie Tran			1.20	96.00	115.20
4		Work order 32061: Tech returned with parts for dryer #1, also repaired washer #1.					
5	SERDT	Service Call - Donnie Tran			0.50	180.00	90.00
6	LBDT	Service Labor - Donnie Tran			1.30	96.00	124.80
7	HU-70407401	ASSY DR KG T45/55/50/75/120/17			1.00	589.80	589.80

Morris Steward
08/13/2020

Debit: 101-512-445
 Desc: Dryer #2 - Replaced door strike #180.00
 PO#: N/A
 Invoice#: 22001456
 Vendor#: 2738

Debit: 101-512-445
 Desc: Washer #1 - Replaced Assy DR KG
 PO#: N/A
 Invoice#: 22001456
 Vendor#: 2738

Debit: 101-512-445
 Desc: Dryer #1 - Service Call #20.00
 PO#: N/A

Total Amount : 1,099.80
 Sales Tax : 0.00
 Service Call Freight : 25.47
 Total to be paid : 1,125.27

Invoice#: 22001456
 Vendor#: 2738

Ed Brown Distributors
 3236 Irving Blvd.
 Dallas, TX 75247
 (214) 352-9494 * (800) 929-5520 * Fax: (214) 358-5873

1371



RECEIVED

AUG 18 2020

NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 4
Corsicana, Texas 75110
e-mail: auditor@navarrocounty.org

NAVARRO COUNTY
AUDITOR'S OFFICE

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

Terri 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 _____

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

Additional explanation: Ed Brown Inv# 22001456

Did not get a PO

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.

Morris Steward
Signature

8/18/2020
Date

1372



RECEIVED

NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 4
Corsicana, Texas 75110
e-mail: auditor@navarrocounty.org

AUG 12 2020

NAVAL
AUDIT

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

Terri Gillen, County Auditor

Phone: (903) 654-3095

Fax: (903) 654-3097

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- 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: Warren Tire Inv # 23755 - Unit 2912

Did not get a PO.

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.

Monnie Steward
Signature

8/12/2020
Date

1373

*** INVOICE ***

Warren Tire & Wheel
331 East 7th Ave
Corsicana, TX 75110
903-874-1144

RECEIVED

AUG 12 2020

Invoice #: 23755
Terms: Net 10th

RECEIVED NAVARRO COUNTY

AUDIT Unit #: 2912
Vehicle: 2019-CHEVROLET TAHOE

AUG 11 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

License: 1398748 / TX
Mileage: In: 18717 / Out: 18717
VIN #: 1GNLCDEC2KR346104
PO #: HENKEL

Bill To:
NAVARRO COUNTY SHERIFFS
EMERGENCY MGT
300 WEST THIRD AVE
CORNICANA, TX 75110
BUSINESS: 903-654-3095

Item #	Size	Description	Slmn/Tech	Qty	FET	Parts	Labor	Extended
FR	TIRE LABOR	FLAT REPAIR/DRIVERS REAR	TW /SS	1	0.00	0.00	15.00	15.00

Morris Steward
8/10/2020

Thank you

Debit: 101-560-445
Desc: Unit 2912 - Flat
PO#: NA
Invoice#: 23755
Vendor#: 3233

#2912

Comments:
THANK YOU FOR YOUR BUSINESS
CONGRATULATIONS. WITH THIS PURCHASE YOU RECEIVE COMPLIMENTARY ROADSIDE ASSISTANCE FOR 1 YEAR.
CUSTOMER IS RESPONSIBLE TO RECHECK ALL LUGNUTS AFTER PURCHASING AFTERMARKET WHEELS, SPACERS/ADAPTERS

Cash:	0.00	Check:	0.00	Name	Acct	Auth	Amount	Parts:	0.00
Credit Card:	0.00	On Acct:	15.00					Labor:	15.00
Amount Tendered:	\$15.00							Subtotal:	15.00
Total:	- \$15.00							Sales Tax:	0.00
Change:	\$0.00							Total:	\$15.00

Customer Authorization: 76771122

1374

K & S TIRE TOWING AND RECOVERY, INC.

1310 N. BUSINESS 45

CORSICANA, TX 75110

Phone: 903-872-0745 Fax: 903-872-3363

INVOICE

75727

RECEIVED

INVOICE

JUL 29 2020

AUG 06 2020

Date: 07/16/2020

NAVARRO COUNTY SHERIFF'S OFFICE
312 W 2ND AVE.
CORSICANA, TX 75110
Office 903-654-3001 DISP kris matthews 903-654-7576
Fax 903-654-3044 KRYST krystal 903 875-3960

2015 Chevrolet - UNIT#2580 -
Lic #: 120-0931
Unit #: UNIT#2580
VIN #: 1GNLC2EC3 FR618654

Odometer In : 182088

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
OIL FILTER 115MP or MGL10060	1.00	5.45	5.45	SERVICE	11.40
LIGHT BULBS 194	2.00	2.00	4.00	Changed Motor Oil & Replaced Filter, Replaced with synthetic oil , Lube Chassis, Check all Fluid Levels	
WHEEL STUDS 610-428	1.00	3.80	3.80	REPLACED LICENSE PLATE LIGHT BULBS.	17.00
WHEEL NUT 611-236	1.00	5.49	5.49	MOUNT AND BALANCED 2 TIRES	20.00
10W30 SYNTHETIC ENGINE OIL per qt	8.00	8.33	66.64	ALIGNMENT	49.95
				***** PO# *****	

Debit: 101-5100-445
Desc: Unit 2580 - Oil Change, Alignment \$185.38
PO#: NA Unit 2580 - Labor \$98.35
Invoice#: 75727
Vendor#: 2319

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	98.35
Parts:	85.38
SubTotal:	183.73
Tax:	0.00
Total:	183.73
Bal Due:	\$183.73

[Payments -]
Vehicle Received: 7/18/2020

K. Huddleston 7/28/20

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 3 Months or 3000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.
Signature _____ Date _____



1375
RECEIVED

AUG 06 2020

NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 4
Corsicana, Texas 75110
e-mail: auditor@navarrocounty.org

**NAVARRO COUNTY
AUDITOR'S OFFICE**

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

Terri Gillen, County Auditor

Phone: (903) 654-3095

Fax: (903) 654-3097

Jan Wise, Administrative Assistant

INTEROFFICE MEMO

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- 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: K&S - Inv # 75727
Did not get a PO

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.

Morris Steward 08/06/2020
Signature Date

1376



RECEIVED

AUG 06 2020

NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 4
Corsicana, Texas 75110
e-mail: auditor@navarrocounty.org

NAVARRO COUNTY
AUDITOR'S OFFICE

Natalie Robinson, First Assistant
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Terri Gillen, County Auditor

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- 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: K&S - Inv # 75759

Did not get a PO

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.

Morris Steward
Signature

08-06-2020
Date

1377

K & S TIRE TOWING AND RECOVERY, INC.

1310 N. BUSINESS 45
CORNICANA, TX. 75110

Phone: 903-872-0745 Fax: 903-872-3363

RECEIVED

INVOICE

75759

RECEIVED

AUG 06 2020

INVOICE

JUL 29 2020

NAVARRO COUNTY

Date: 07/24/2020

NAVARRO COUNTY SHERIFF

312 W 2ND AVE.
CORNICANA, TX 75110
Office 903-654-3001 DISP
Fax 903-654-3044 KRYST

NAVARRO COUNTY
AUDITOR'S OFFICE
kris matthews 903-654-7576
krystal 903 875-3960

2013 CHEVROLET UNIT#2368

Lic #: 115-8665

Unit #: UNIT#2368

VIN #: 1GNLC2E05 DR344358

Odometer In : 190108

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
---------------------------	-----	------	-----	-------------------	-----

DOOR LOCK ACCUATOR 931-301	1.00	126.29	126.29	REPLACED DOOR LOCK ***** PO# *****	68.00
-------------------------------	------	--------	--------	---	-------

Debit: 101-560-445
 Desc: Unit 2368 - Replaced door lock \$126.29
 PO#: NA Unit 2368 - Labor \$68.00
 Invoice#: 75759
 Vendor#: 2319

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	68.00
Parts:	126.29
SubTotal:	194.29
Tax:	0.00
Total:	194.29
Bal Due:	\$194.29

[Payments -]
 Vehicle Received: 7/21/2020
 7/29/20

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 3 Months or 3000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____

1379

K & S TIRE TOWING AND RECOVERY, INC.

INVOICE

RECEIVED

1310 N. BUSINESS 45
CORNICANA, TX. 75110

RECEIVED

75802

Phone: 903-872-0745 Fax: 903-872-3363

JUL 29 2020

AUG 06 2020

INVOICE

NAVARRO

Date: 07/27/2020

NAVARRO COUNTY SHERIFF'S OFFICE
312 W 2ND AVE. AUDITOR
CORNICANA, TX 75110
Office 903-654-3001 DISP kris matthews 903-654-7576
Fax 903-654-3044 KRYST kristal 903 875-3960

2014 Chevrolet UNIT#2474-
Lic # : 113-8264
Unit # : UNIT#2474
VIN # : 1GNLC2E06 ER185396

Odometer In : 170723

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
A/C HOSE 56458	1.00	88.14	88.14	REPLACED A/C LINE & RECHARGED A/C SYSTEM. *****	136.00
FREON per lb. 134-A	2.50	22.75	56.88	PO# *****	

Debit: 101-5100-445
Desc: Unit 2474 - Replaced A/c system \$145.02
PO#: NA Unit 2474 - Labor \$136.00
Invoice#: 75802
Vendor#: 2319

Vendor# _____
Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	136.00
Parts:	145.02
SubTotal:	281.02
Tax:	0.00
Total:	281.02
Bal Due:	\$281.02

Customer Number : 353

K McCollum 7/28/20

Vehicle Received: 7/27/2020

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 3 Months or 3000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____

1380

K & S TIRE TOWING AND RECOVERY, INC.
1310 N. BUSINESS 45
CORNICANA, TX, 75110
Phone: 903-872-0745 Fax: 903-872-3363

INVOICE
75872

RECEIVED

INVOICE

AUG 13 2020

AUG 17 2020

Date: 08/05/2020

NAVARRO COUNTY SHERIFF
312 W 2ND AVE.
CORNICANA, TX 75110
Office 903-654-3001 DISP kris matthews 903-654-7576
Fax 903-654-3044 KRYST krystal 903 875-3960

NAVARRO COUNTY
AUDITOR

2015 Chevrolet - TK#2584 -
Lic #: GGM-6329
Unit #: TK#2584
VIN #: 3GCPCEC7 EG370450

Odometer In : 80661

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
OIL FILTER PF63E	1.00	7.49	7.49	SERVICE	11.40
CONDENSOR 84621302	1.00	253.55	253.55	Changed Motor Oil & Replaced Filter, Replaced with synthetic oil , Lube Chassis, Check all Fluid Levels	
FREON per lb. 134-A	1.50	22.75	34.13	REPLACED CONDENSOR AND RECHARGED A/C SYSTEM.	306.00
SLIM LINE SEALING WASHER 24401	1.00	5.68	5.68	***** PO# *****	
A/C SEAL 24402	1.00	5.15	5.15		
10W30 SYNTHETIC ENGINE OIL per qt	8.00	8.33	66.64		

Debit: 101-560-445
Desc: Unit 2584 - Replaced A/c condensor, oil change ~~\$1377.24~~
PO#: NA Unit 2584 - Labor ~~\$2311.24~~
Invoice#: 75872
Vendor#: 2319

Morris Steward
8/13/2020

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	317.40
Parts:	372.64
SubTotal:	690.04
Tax:	0.00
Total:	690.04
Bal Due:	\$690.04

Customer Number : 353

[Payments -]
Vehicle Received: 8/5/2020

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck here/n described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 3 Months or 3000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____



AUG 17 2020

1381

NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 4
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

Terri Gillen, County Auditor

Phone: (903) 654-3095

Fax: (903) 654-3097

INTEROFFICE MEMO

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- 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: K & S - Inv # 75072
Did not get PO

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.

Memo Steward
Signature

08/17/2020
Date

RECEIVED

K & S TIRE TOWING AND RECOVERY, INC.

1310 N. BUSINESS 45
CORNICANA, TX. 75110

Phone: 903-872-0745 Fax: 903-872-3363

AUG 13 2020

AUG 17 2020

1382

INVOICE

75871

INVOICE

Date: 08/05/2020

NAVARRO COUNTY SHERIFF
312 W 2ND AVE.
CORNICANA, TX 75110
Office 903-654-3001 DISP kris matthews 903-654-7576
Fax 903-654-3044 KRYST krystal 903 875-3960

2016 CHEVROLET TAHOE - UNIT#2687 -
Lic #: 131-9851 Odometer In : 141885
Unit #: UNIT#2687
VIN #: 1GNLCDEC9 GR250865

Part Description / Number	Qty	Salé	Ext	Labor Description	Ext
OIL FILTER PF63E	1.00	7.49	7.49	SERVICE	11.40
BRAKE PADS (WARRANTY) 1363.20	1.00	0.00	n/c	Changed Motor Oil & Replaced Filter, Replaced with synthetic oil , Lube Chassis, Check all Fluid Levels	
HUB ASSY (WARRANTY) 515159	1.00	0.00	n/c	MOUNTED AND BALANCED 4 NEW TIRES **CUSTOMER SUPPLIED TIRES**	40.00
PIPE 23135228	1.00	100.49	100.49	TURNED FRONT ROTORS	20.00
10W30 SYNTHETIC ENGINE OIL per qt	8.00	8.33	66.64	***** PO# *****	

Debit: 101-560-445
Desc: Unit 2687 - Oil Change \$174.02
PO#: NA Unit 2687 - Labor \$11.40
Invoice#: 75871
Vendor#: 2319

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	71.40
Parts:	174.62
SubTotal:	246.02
Tax:	0.00
Total:	246.02
Bal Due:	\$246.02

Vehicle Received: 8/5/2020

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repair thereto. Warranty on parts and labor is 3 Months or 3000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.
Signature: [Signature] Date: 8/13/2020



1383
REC
AUG 17 2020

NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 4
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

Terri Gillen, County Auditor

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Additional explanation: K&S - INV # 75871

Did not get PO

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.

Morris Steward
Signature

08/17/2020
Date

1384

K & S TIRE TOWING AND RECOVERY, INC.

1310 N. BUSINESS 45
CORSICANA, TX. 75110

Phone: 903-872-0745 Fax: 903-872-3363

INVOICE

75881

RECEIVED

AUG 17 2020

INVOICE

Work Completed :

08/06/2020

Date: 08/07/2020

NAVARRO COUNTY SHERIFF

312 W 2ND AVE.
CORSICANA, TX 75110

Office 903-654-3001 DISP kris mathews 903-654-7576
Fax 903-654-3044 KRYST krystal 903 876-3960

NAVARRO COUNTY
SHERIFF'S OFFICE

2015 CHEVY - UNIT#2583 -

Lic #: 121-6611

Unit #: UNIT#2583

VIN #: 1GNLC2EC4 FR619313

Odometer In : 148592

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
OIL FILTER PF63E	1.00	7.49	7.49	SERVICE	11.40
WATER PUMP US8918	1.00	79.78	79.78	Changed Motor Oil & Replaced Filter, Replaced with synthetic oil, Lube Chassis, Check all Fluid Levels	
THERMOSTAT 81507	1.00	55.77	55.77	REPLACED WATER PUMP AND THERMOSTAT	204.00
RED ANTIFREEZE RED	1.50	14.99	22.49	OUTSOURCE EXHAUST LEAK AND RATTLE TO RASH MUFFLER	69.00
10W30 SYNTHETIC ENGINE OIL per qt	8.00	8.33	66.64	PO# *****	
				4 MOUNT & BALANCE	40.00
				Symptoms: *	

Debit: 101-560-445

Desc: Unit 2583 - Replaced Water Pump & Thermostat \$232.17

PO#: NA Unit 2583 - Labor \$324.40

Invoice#: 75881

Vendor#: 2319

Morris Steward
08/13/2020

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	324.40
Parts:	232.17
SubTotal:	556.57
Tax:	0.00
Total:	556.57
Bal Due:	\$556.57

[Payments -]

Vehicle Received: 8/8/2020

Customer Number : 363

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 3 Months or 3000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____

Date _____



1385

AUG 17 2020

NAVARRO COUNTY AUDITOR'S OFFICE
300 W 3rd Ave, Suite 4
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

Terri Gillen, County Auditor

Phone: (903) 654-3095

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INTEROFFICE MEMO

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

Additional explanation: KES - INV #75881
Did not get PO

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.

Monis Steward
Signature

08/17/2020
Date