

1817 9

06/02/2020 10:28am

*** INVOICE ***

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

Page: 1/1
RECEIVED

SEP 16 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

Invoice #: 23144
Terms: Net 10th

RECEIVED

SEP 17 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

Unit #: 2912
Vehicle: 2019 CHEVROLET TAHOE
BASE
License: 1398748 / TX
Mileage: In: 13212 / Out: 13212
VIN #: 1GNLCDEC2KRJ46104
PO #: TODD HINKLE

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	TW /SS	1	0.00	0.00	15.00	15.00

Debit: 101-560-445
Desc: Unit 2912 - Flat
PO#: NA
Invoice#: 23144
Vendor#: 3233

W. Miller 9/15/2020

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
Credit Card: 0.00 On Acct: 15.00
Amount Tendered: \$15.00
Total: - \$15.00
Change: \$0.00

Name	Acct	Auth	Amount

Parts: 0.00
Labor: 15.00
Subtotal: 15.00
Sales Tax: 0.00
Total: \$15.00

Customer Authorization:

1816

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SEP 17 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
Kaya 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
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- 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: Warren Tire - Inv# 23144
Unit # 2912
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 09/17/2020
Signature Date

1819



*Invoice

GT Distributors - Austin
P.O. Box 16080
Austin TX 78761

Invoice	INV0789756
Date	9/3/2020
Page	1

RECEIVED

Navarro Co Sheriffs Office (TX)
601 N. 13th St. Suite 6
Attn: Accounts Payable
Corsicana TX 75110

RECEIVED

SEP 08 2020

NAVARRO COUNTY AUDITOR'S OFFICE

Ship To:

SEP 09 2020

Navarro Co Sheriff's Office
Navarro Co Sheriff's Office
312 West Second Avenue
Attn: Krystal McCollum
Corsicana TX 75110-4672

RECEIVED

SEP 17 2020

NAVARRO COUNTY AUDITOR'S OFFICE

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
311790	000811	BF	FACTORY DIRECT	NET 15	8/31/2020	2,210,337	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
9	9	0	SMWAR-W23-N*	Smith & Warren W23 - Nickel Finish	\$0.00	\$7.25	\$65.25

Debit: 101-560-426
 Desc: Collar Insignas
 PO#: NA
 Invoice#: INV 0789756
 Vendor#: 2104

FFL Number

Expiration Date:

If returns must be authorized by GT Distributors. Interest charges on past due invoices at the maximum rate allowed by law.

Thank you, your salesman was Adam Balak

Subtotal	\$65.25
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Amount Received	\$0.00
Balance Due	\$65.25

Kuonaka 9/9/2020

1820

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SEP 17 2020



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

NAVARRO COUNTY
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Additional explanation: GT Distributors - Inv# 0789756

Ordered wrong size 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

09/17/2020
Date

RECEIVED

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

RECEIVED

INVOICE

76120

SEP 23 2020

SEP 23 2020

INVOICE

NAVARRO COUNTY

NAVARRO COUNTY

Date: 09/09/2020

NAVARRO COUNTY AUDITOR'S OFFICE

2015 CHEVY - UNIT#2583

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

Lic # : 121-6611
Unit # : UNIT#2583
VIN # : 1GNLC2EC4 FR619313

Odometer In : 149216

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
THERMOSTAT 81507	1.00	55.76	55.76	***** PO# *****	
GREEN ANTIFREEZE GREEN	0.50	12.99	6.50	REPLACED THERMOSTAT	68.00

Debit: 101-560-445
 Desc: Unit 2583 - Replaced thermostat \$62.26
 PO#: NA Unit 2583 - Labor \$108.00
 Invoice#: 76120
 Vendor#: 2319

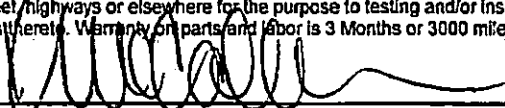
Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	68.00
Parts:	62.26
SubTotal:	130.26
Tax:	0.00
Total:	130.26
Bal Due:	\$130.26

[Payments -]
Vehicle Received: 9/9/2020

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 hereto. 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 9/23/2020

1822



RECEIVED

NAVARRO COUNTY AUDITOR'S OFFICE SEP 23 2020

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

NAVVARO COUNTY AUDITOR'S OFFICE
Natalie Robinson, First Assistant
Raye 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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- 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 # 76120

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

9/23/2020
Date

1823

Huffman Communications Sales, Inc

RECEIVED

Sales Invoice

903.872.6032 Fax
P.O. Box 1753
Corsicana, Texas 75151

SEP 14 2020

DATE	INVOICE NO.
9/2/2020	38131

NAVARRO COUNTY
AUDITOR'S OFFICE

BILL TO	SHIP TO
Navarro County S. O. 834 312 W. 2nd Avenue Corsicana, Texas 75110 SEP 17 2020 NAVARRO COUNTY AUDITOR'S OFFICE	Navarro County S. O. 834 County Courthouse Corsicana, Texas 75110

RECEIVED

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB	PROJECT
	Net 30	SCH	9/2/2020			
ITEM	DESCRIPTION	QTY	RATE	AMOUNT		
Labor Tech 1	Hourly Labor - Technician Level 1 Services to replace the radar wireless remote in four Tahoes with the wired one and to put a diode inline for L3 interface. Units 2912, 2913, 2914 Debit: <u>101-560-445</u> \$85.00 Desc: <u>Unit 2912 - Replaced Radar Wireless Remote</u> PO#: <u>NA</u> Invoice#: <u>38131</u> Vendor#: <u>277</u>	3	85.00	255.00		
	Debit: <u>101-560-445</u> \$85.00 Desc: <u>Unit 2913 - Replaced Radar Wireless Remote</u> PO#: <u>NA</u> Invoice#: <u>38131</u> Vendor#: <u>277</u>					
	Debit: <u>101-560-445</u> \$85.00 Desc: <u>Unit 2914 - Replaced Radar Wireless Remote</u> PO#: <u>NA</u> Invoice#: <u>38131</u> Vendor#: <u>277</u>					

W. Wood 9/11/2020

Thank you for your business.	Total	\$255.00
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RECEIVED

SEP 17 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

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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: Huffman - Inv# 38131 unit 2912, 2913, 2914
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

09/17/2020
Date

1825

Huffman Communications Sales, Inc.

Sales Invoice

903.872.6032 Fax
P.O. Box 1753
Corsicana, Texas 75151

RECEIVED

SEP 17 2020

DATE	INVOICE NO.
9/15/2020	38152

BILL TO	SHIP TO
NAVARRO COUNTY AUDITOR'S OFFICE Navarro County S. O. 834 312 W. 2nd Avenue Corsicana, Texas 75110	NAVARRO COUNTY AUDITOR'S OFFICE Navarro County S. O. 834 County Courthouse Corsicana, Texas 75110

RECEIVED

SEP 18 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB	PROJECT
	Net 30	SCH	9/15/2020			
ITEM	DESCRIPTION			QTY	RATE	AMOUNT
Labor Tech 1	Hourly Labor - Technician Level 1 Services to replace the timer in unit 2264			2	85.00	170.00
Debit: <u>101-560-445</u> Desc: <u>Unit 2264 - Replaced Timer</u> PO#: <u>N/A</u> Invoice#: <u>38152</u> Vendor#: <u>277</u>						
<i>Morris Steward</i> <i>9/16/2020</i>						

	Total	\$170.00
--	--------------	-----------------



RECEIVED

SEP 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
Galea, First Assistant
Coy 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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 - 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: Huffmans - Unit # 2264 - Inv # 38152
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

9/18/2020
Date

1827

Huffman Communications Sales, Inc. RECEIVED

Sales Invoice

903.872.6032 Fax
P.O. Box 1753
Corsicana, Texas 75151

SEP 14 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

DATE	INVOICE NO.
9/10/2020	38145

BILL TO	SHIP TO
Navarro County S. O. 834 312 W. 2nd Avenue Corsicana, Texas 75110	Navarro County S. O. 834 County Courthouse Corsicana, Texas 75110

RECEIVED
SEP 17 2020
NAVARRO COUNTY
AUDITOR'S OFFICE

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB	PROJECT
	Net 30		9/10/2020			

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Labor to outfit a 2010 2011 Tahoe - includes installation of Kenwood mobile radio and X10DR wireless mic	3	1,400.00	4,200.00
Misc.	Multi conductor wire	3	78.00	234.00

Quote is for (3) vehicles
2014, 2017, 2018

Memo Steward
09/11/2020

Debit: 101-560-445 \$78.00
Desc: Unit 2016 - Installed Mobile Radio
PO#: NA Unit 2016 - Labor
Invoice#: 38145 \$1400.00
Vendor#: 277

Debit: 101-560-445 \$78.00
Desc: Unit 2018 - Installed Mobile Radio
PO#: NA
Invoice#: 38145 Unit 2018 - Labor \$1400.00
Vendor#: 277

Quote Valid for 60 Days	Total	\$4,434.00
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1828



RECEIVED

SEP 17 2020

NAVARRO COUNTY AUDITOR'S OFFICE 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

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Additional explanation: Huffman - Inv# 38145 writ 2016, 2017, 2018

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

09/17/2020
Date

A-1 FIRE & SECURITY EQUIPMENT

1618 Exchange Parkway
P.O. BOX 7854
Waco, TX 76714-7854

Invoice Number 45837
Invoice Date Aug 19, 2020

RECEIVED RECEIVED

Voice (254) 776-8887
Fax (254) 776-8854

AUG 26 2020

SEP 05 2020

NAVARRO COUNTY AUDITOR'S OFFICE

Bill to: NAVARRO COUNTY JUSTICE CTR. 312 W. SECOND CORSIANA, TX 75151	Ship to: NAVARRO COUNTY JUSTICE CTR. 312 W. SECOND CORSIANA, TX 75151
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Customer ID 01174	Customer PO	Payment Term Net 10th of Next Month
Sales Rep ID 285	Shipping Method Our Truck	Ship to 9/10/20

Quantity	Item	Description	Unit Price	Amount
3.00		8/17/20 CHECK FIRE ALARM TROUBLE	110.00	330.00
3.00		2ND MAN	98.00	294.00
3.00		SMOKE DET	125.00	375.00
3.00		HEAT DET	95.00	285.00
80.00		MILEAGE	0.70	56.00
2.00		BASES	25.00	50.00

Debit: 10151245
 Desc: Replaced Fire Alarm \$330.00
 PO#: 111 Replaced smoke detectors \$375.00
 Invoice#: 145837 Replaced heat detectors \$285.00
 Vendor#: 440X Labor \$294.00
 Mileage \$106.00

Subtotal	1,390.00
Sales Tax	
Total Invoice Amount	1,390.00
Payment/Credit Applied	
TOTAL	1,390.00

Check/Credit Memo No:

Ramona Ballan

8/26/2020

Past due accounts will be charged 1% per month (18% APR)

If billing is disputed, venue is to remain McLennan County, Waco, Texas

1830



RECEIVED

SEP 09 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
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Additional explanation: _____

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Monis Steward
Signature

09/09/2020
Date