

K & S TIRE TOWING AND RECOVERY, INC.

1310 N. BUSINESS 45

CORSICANA, TX. 75110

Phone: 903-872-0745 Fax: 903-872-1368

INVOICE 9

77450

RECEIVED

RECEIVED

INVOICE

APR 07 2021

APR 09 2021

Date: 04/06/2021

NAVARRO COUNTY SHERIFF

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

NAVARRO COUNTY  
AUDITOR'S OFFICE

2016 TAHOE UNIT#2796

Lic # : 134-2829

Unit # : UNIT#2796

VIN # : 1GNLCDEC0 HR246396

NAVARRO COUNTY  
AUDITOR'S OFFICE

Odometer In : 84177

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
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				TOWED UNIT TO GUN BARREL TRANSMISSION FROM K&S SHOP.	107.00
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\*\*\*\*\*  
PO#313161  
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Debit: 101-560-445  
 Desc: Unit 2796 - Towed  
 PO#: NA  
 Invoice#: 77450  
 Vendor#: 2319

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	107.00
Parts:	0.00
SubTotal:	107.00
Tax:	0.00
Total:	107.00
Bal Due:	\$107.00

Payments - }  
 Vehicle Received: 4/6/2021

*[Signature]* 4/6/21

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 X. Bowen 110 04-06-21 Date \_\_\_\_\_



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APR 12 2021

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: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

04-09-2021

Signature

Date

**ROGERS ANIMAL HOSPITAL**

1246 N. BUSINESS 45  
 CORSICANA, TX 75110  
 (903) 872-6655

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APR 12 2021

**RECEIVED**

APR 07 2021

NAVARRO COUNTY  
 AUDITOR'S OFFICE  
 Client ID: 16001

Invoice #: 55115

Date: 3/24/2021

NAVARRO COUNTY  
 AUDITOR'S OFFICE

NAVARRO COUNTY SHERIFF'S OFFICE  
 ATTN: KRYSTAL - PO# 312043  
 312 WEST 2ND AVE.  
 CORSICANA, TX 75110

Patient ID: 16001-01      Species: BOVINE      Weight:  
 Patient Name: CATTLE      Breed: OTHER BREED      Birthday: 00/00/0000      Sex: Other

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
3/24/2021	COW #6 RED XX OLD LUMPY JAW ABS	Dr. Ricky C. Rogers	1.00	\$0.00
	EXAM ROUTINE LARGE ANIMAL		1.00	\$71.50
	SODIUM IODIDE IV ADMINISTRATION		1.00	\$82.50
	Noromycin 300 LA PER CC - TX		70.00	\$38.00
	PERMETHRIN POUR ON - Cow		1.00	\$6.06
	<b>Patient Subtotal:</b>			<b>\$198.06</b>
	<b>Invoice Total:</b>			<b>\$198.06</b>
	Total:			\$198.06
	Balance Due:			\$198.06
	Previous Balance:			\$565.00
	<b>Balance Due:</b>			<b>\$763.06</b>

Debit: 101-512-385  
 Desc: Cow - Opened & drained Abscess  
 PO#: NA  
 Invoice#: 55115  
 Vendor#: 400

Ask us about our new PETDESK mobile app  
 or DOWNLOAD from the App Store or Google play!

Be sure we have your current email and/or cell phone number to take full advantage  
 of this Health Mobile app for your pets!!





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APR 09 2021

NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3<sup>rd</sup> Ave, Suite 4  
Corsicana, Texas 75110

e-mail: auditor@navarrocounty.org

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Morris Steward

Signature

04-09-2021

Date