

9

INVOICE

PHILIP R. TAFT, PsyD. & ASSOCIATES PLLC

715 W 2ND AVE CORSICANA, TX 75110 · 903-872-4442 · FAX 903-872-2125

Client: NAVARRO COUNTY SHERIFF'S OFFICE Client#: 01457 Invoice#: 7016 Due: Apr 29, 2021

Bill To:
NAVARRO COUNTY SHERIFF'S
OFFICE
312 W 2nd Ave
CORSICANA, TX 75110

RECEIVED

MAY 12 2021

NAVARRO COUNTY
AUDITOR'S OFFICE

RECEIVED

MAY 14 2021

NAVARRO COUNTY
AUDITOR'S OFFICE

FIT FOR DUTY EVALUATION

Description	Price	Qty	Item Total
ANDREW ADAMS FIT FOR DUTY	\$400.00	1	\$400.00
Total			\$400.00

Log into our client portal to pay your invoice online

<https://PHILIPRTAFTASSOCIATES.secure-client-area.com>

PAYMENTS ARE DUE AT THE TIME OF SERVICE OR UPON RECEIPT OF YOUR INVOICE

For questions regarding billing call the office and press 0

Debit: 101-560-494
Desc: Psychological - Adams, Andrew
PO#: MA
Invoice#: 7016
Vendor#: 5053

Memo Steward
5/11/2021



RECEIVED

MAY 14 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: 101-560-404 - employee

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

5/13/2021
Date