

RECEIVED

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

INVOICE 10

78154

AUG 17 2021

RECEIVED

AUG 16 2021

NAVARRO COUNTY
SHERIFF'S OFFICE
INVOICE

Printed Date: 07/28/2021

Work Completed: 07/28/2021

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 CHEVROLET TAHOE - UNIT#2687 -
Lic #: 131-9851 Odometer In : 161589
Unit #: UNIT#2687
VIN #: 1GNLCDEC9 GR250865

Part Description / Number Qty Sale Ext Labor Description Ext

SUBLET PEGASUS CHEVROLET. 244.58

PO#

Debit: 101-560-445
Desc: Unit 2687 - Sublet Pegasus Chevrolet
PO#: NA
Invoice#: 78154
Vendor#: 2819

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor: 244.58
Parts: 0.00
SubTotal: 244.58
Tax: 0.00
Total: 244.58
Bal Due: \$244.58

K. McCall 8/16/21

A. Davis 10 08 11 21

[Payments -]

Vehicle Received: 7/28/2021

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 _____



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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

8-17-2021

Signature

Date

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

INVOICE

78174

AUG 17 2021

RECEIVED

INVOICE

Printed Date: 07/30/2021

Work Completed: 07/30/2021

NAVARRO COUNTY SHERIFF

2016 TAHOE - UNIT#2688 -

312 W 2ND AVE.

Lic # : 131-9850

Odometer In : 0

CORSICANA, TX 75110

NAVARRO COUNTY
AUDITOR'S OFFICE

Unit # : UNIT#2688

Office 903-654-3001 DISP kris matthews 903-654-7576

VIN # : 1GNLCDEC6 GR251357

Fax 903-654-3044 KRYST krystal 903 875-3960

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

				***** PO# *****	
				WINCH OUT ON SW CR 2290.	105.00

Debit: 101-560-445
 Desc: Unit 2688 - Winched Out
 PO#: NA
 Invoice#: 78174
 Vendor#: 2319

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	105.00
Parts:	0.00
SubTotal:	105.00
Tax:	0.00
Total:	105.00
Bal Due:	\$105.00

[Handwritten Signature] 8/10/21

[Payments -] *[Handwritten Signature]* 110 08/11/21

Vehicle Received: 7/30/2021

Customer Number : 363

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Morris Steward

08-17-2021

Signature

Date

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INVOICE

78221

AUG 17 2021

RECEIVED

INVOICE

Printed Date: 08/09/2021

Work Completed: 08/09/2021

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

2020 Chevrolet - UNIT#2017 -
Lic # : 1425910
Unit # : 2017
VIN # : 1GNLCDEC7 LR276018

Odometer In : 23146

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
OIL FILTER PF63E	1.00	8.00	8.00	SERVICE	11.40
AIR FILTER Size: (NCSO) 42488	1.00	26.46	26.46	Changed Motor Oil & Replaced Filter, Replaced with synthetic oil , Lube Chassis, Check all Fluid Levels	
10W30 SYNTHETIC ENGINE OIL per qt	8.00	8.33	66.64	M&B 2 TIRES ON FRONT	20.00
				ALIGNMENT	49.95
				***** PO# 313918 *****	

Debit: 101-560-445
Desc: Unit 2017 - Oil Change \$101.10
PO#: NA Unit 2017 - Labor \$ 81.35
Invoice#: 78221
Vendor#: 2319

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	81.35
Parts:	101.10
SubTotal:	182.45
Tax:	0.00
Total:	182.45
Bal Due:	\$182.45

K. McCall 8/16/21
J. Lewis 10 08/11/21

Vehicle Received: 8/9/2021

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.

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Morris Steward

8/17/2021

Signature

Date

NAVCO

Safe & Lock Company

943 W. 7th Ave. • Corsicana, TX 75110 • TDPS No. B13118
 Ofc(903) 874-3522 • F(903) 874-1715 • navco@svbell.net

Navco Safe and Lock Company
 943 W 7TH AVE
 CORSICANA, TX 75110
 (903)874-3522
 navcolock@gmail.com

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NAVARRO COUNTY
 AUDITOR'S OFFICE

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AUG 05 2021

NAVARRO COUNTY
 AUDITOR'S OFFICE

BILL TO

Navarro County
 601 N. 13th St, Su 6
 Corsicana, TX 75110

INVOICE X080402

DATE 08/04/2021 TERMS Net 30

DUE DATE 09/03/2021

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Laser Cut Key Laser Cut Key	2	50.00	100.00T
	Transponder Key Blanks Transponder Key	2	25.00	50.00T
	Remote Programming Programming for Vehicle Remote	1	50.00	50.00T
	Remote Remote for Vehicle	1	49.95	49.95T

Terms: We do accept Visa, MasterCard, and Discover Credit Cards. Net is due at 30 days. There will be a 2% rate (24% APR) charged on all balances over 20 days old, and a \$20 monthly late charge on any balance over 30 days old.

SUBTOTAL 249.95
 TAX 0.00
TOTAL 249.95

TOTAL DUE \$249.95

C. Hudson 140

K. McCuller 8/14/21

Debit: 101-560-321
 Desc: Keys
 PO#: NA
 Invoice#: X080402
 Vendor#: 932



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