

**K & S TIRE TOWING AND RECOVERY INC.**

1310 N. BUSINESS 45  
 CORSICANA, TX. 75110

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

**RECEIVED**

**INVOICE**

**78451**

SEP 22 2021

**RECEIVED**

**INVOICE**

Printed Date: 09/14/2021 Work Completed: 09/14/2021

**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**

2018 Chevrolet - Tahoe PPV 5.3L V8 (325Ci) VIN(C)  
 Lic # : 1385505 Odometer In : 71932  
 Unit # : 2806  
 VIN # : 1GNLCEC3 JR313305

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
OIL FILTER PF63E	1.00	8.00	8.00	SERVICE	11.40
10W30 SYNTHETIC ENGINE OIL per qt	8.00	8.33	66.64	Changed Motor Oil & Replaced Filter, Replaced with synthetic oil , Lube Chassis, Check all Fluid Levels ***** PO# ***** TIRE ROTATION	20.00

Debit: 101-560-445  
 Desc: Unit 2806 - Oil Change \$ 74.64  
 PO#: NA Unit 2806 - Labor \$ 31.40  
 Invoice#: 78451  
 Vendor#: 2319

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	31.40
Parts:	74.64
<b>SubTotal:</b>	<b>106.04</b>
Tax:	0.00
<b>Total:</b>	<b>106.04</b>
<b>Bal Due:</b>	<b>\$106.04</b>

[ Payments - ]

Vehicle Received: 9/14/2021 *[Signature]* 9/17/21 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 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 *[Signature]* Date 09-17-21



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SEP 22 2021

**NAVARRO COUNTY AUDITOR'S OFFICE**

300 W 3<sup>rd</sup> 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.

*Elmer Tanner*

Signature

Date

K & S TIRE TOWING AND RECOVERY, INC.

1310 N. BUSINESS 45  
CORSICANA, TX. 75110

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

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78442

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NAVARRO COUNTY  
AUDITOR'S OFFICE

Printed Date: 09/13/2021 Work Completed: 09/13/2021

INVOICE

SEP 17 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

2018 Chevrolet - Z-71 TEXAS EDITION -  
Lic # : KSF3285 Odometer In : 47299  
Unit # : 2805  
VIN # : 3GCUKREC1 JG297201

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
OIL FILTER PF63E	1.00	8.00	8.00	SERVICE	11.40
WIPER BLADES 29-220	2.00	9.18	18.36	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	PO# *****	

Debit: 101-560-445  
Desc: Unit 2805 - Oil Change \$93.00  
PO#: NA Unit 2805 - Labor \$11.40  
Invoice#: 78442  
Vendor#: 2319

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	11.40
Parts:	93.00
SubTotal:	104.40
Tax:	0.00
Total:	104.40
Bal Due:	\$104.40

[ Payments - ]

Vehicle Received: 9/13/2021

*[Signature]* 9/17/21

Customer Number : 363

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Signature *[Signature]* 110 09-17-21 Date \_\_\_\_\_



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*Elmer Tanner*

Signature

Date

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78472

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SEP 22 2021

INVOICE

Printed Date: 09/16/2021 Work Completed: 09/16/2021

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

2019 Chevrolet UNIT#2913  
Lic #: 1413100  
Unit #: UNIT#2913  
VIN #: 1GNLCDECX KR347419

Odometer In : 50374

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
BRAKE PADS C1707	1.00	45.49	45.49	ALIGNMENT	49.95
HUB ASSY 515159	1.00	231.93	231.93	REPLACED REAR BRAKES & ROTORS. REPLACED RIGHT FRONT HUB. ***** PO# *****	102.00
BRAKE ROTORS 580422RGS	2.00	73.57	147.14	M&B 4 TIRES	40.00

Debit: 101-560-445  
 Desc: Unit 2913 - Replaced brakes & rotors \$ 424.56  
 PO#: NA Unit 2913 - Labor \$ 191.95  
 Invoice#: 78472  
 Vendor#: 2319

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	191.95
Parts:	424.56
SubTotal:	616.51
Tax:	0.00
Total:	616.51
Bal Due:	\$616.51

Morris Steward  
9/17/2021

[ Payments - ]

Vehicle Received: 9/16/2021

Customer Number : 363

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Signature [Signature] Date 09-17-21



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EDMER Tanner  
Signature

\_\_\_\_\_  
Date

# INVOICE

## NAVARRO COLLEGE

3200 West 7th Avenue  
Corsicana, Texas 75110

Phone 903-874-6501

**SOLD TO:**

Gail Hurley

Navarro County Sheriff's Office

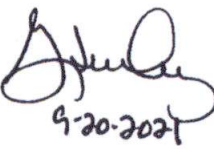
312 West 2nd Avenue

Corsicana, TX 75110

# RECEIVED

SEP 21 2021

NAVARRO COUNTY  
AUDITOR'S OFFICE

Date	Date Shipped	Your Order No.	Terms	
9/16/2021				
Quantity	Description		Price	Amount
	21/Q4 CJLE 1006 XD120 Basic Peace Officer I 21/Q4 CJLE 1012 XD120 Basic Peace Officer II 21/Q4 CJLE 1018 XD120 Basic Peace Officer III 21/Q4 CJLE 1024 XD120 Advanced Peace Officer 21/Q4 CJLE 1035 XD1111120 Police Academy Fitness I			
	Wesley Devorak	405444		
	CPR- Card Fee			\$ 25.00
	Ammunition Fee			\$ 482.00
	Police Academy Insurance			\$ 20.00
	Police Academy Textbooks			\$ 101.00
	Police Academy Uniforms			\$ 80.09
	Tuition- Police Academy			\$ 1,846.00
				\$ 2,554.09
	Debit: <u>101-560-428</u> Desc: <u>Police Academy Reg - Devorak, Wesley</u> PO#: <u>NA</u> Invoice#: <u>18170</u> Vendor#: <u>353</u>			
	 9-20-2021			

Please refer to this number on all remittances and correspondence.

Please return canary copy with payment

**18170**



RECEIVED

SEP 22 2021

NAVARRO COUNTY AUDITOR'S OFFICE

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Corsicana, Texas 75110
e-mail: auditor@navarrocounty.org

NAVARRO COUNTY AUDITOR'S OFFICE

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Insufficient budget
Payment Request inconsistent with County Policy
Other

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Elmer Tanner
Signature

9-22-2021
Date



# INVOICE

## NAVARRO COLLEGE

3200 West 7th Avenue  
Corsicana, Texas 75110

Phone 903-874-6501

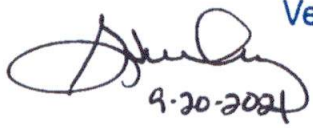
RECEIVED

SEP 21 2021

NAVARRO COUNTY  
AUDITOR'S OFFICE

**SOLD TO:**

Gail Hurley  
Navarro County Sheriff's Office  
312 West 2nd Avenue  
Corsicana, TX 75110

Date	Date Shipped	Your Order No.	Terms	
9/16/2021				
Quantity	Description	Price	Amount	
	21/Q4 CJLE 1006 XD120 Basic Peace Officer I 21/Q4 CJLE 1012 XD120 Basic Peace Officer II 21/Q4 CJLE 1018 XD120 Basic Peace Officer III 21/Q4 CJLE 1024 XD120 Advanced Peace Officer 21/Q4 CJLE 1035 XD1111120 Police Academy Fitness I  Courtney Lynch 300695  CPR- Card Fee Ammunition Fee Police Academy Insurance Police Academy Textbooks Police Academy Uniforms Tuition- Police Academy		\$ 25.00 \$ 482.00 \$ 20.00 \$ 101.00 \$ 80.09 \$ 1,846.00	
	Debit: <u>101-5100-428</u> Desc: <u>Police Academy Reg - Lynch, Courtney</u> PO#: <u>NA</u> Invoice#: <u>18171</u> Vendor#: <u>353</u>			\$ 2,554.09
	 9-20-2021			

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Please return canary copy with payment

18171



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Elmer Tanner

Signature

9-22-2021

Date