OCT 01 2021

K & S TIRE TOWING AND RECOVERY, INC.

1310 N. BUSINESS 45 CORSICANA, TX. 75110 Phone: 903-872-0745 Fax: 903-872-3363 INVOICE 78545 6

NAVAKKU	COUNTY			Printed Date: 09/28/2021 Work Completed:	09/28/2021
NAVARRO COUNTY SHE 312 W 2ND AVE. CORSICANA, TX 75110 Office 903-654-3001 DISF Fax 903-654-3044 KRYST	RIFF			2016 CHEVROLET TAHOE - UNIT#2687 - Lic # : 131-9851 Odometer In Unit # : UNIT#2687 VIN # : 1GNLCDEC9 GR250865	: 162845
Part Description / Number	er Qty	Sale	Ext	Labor Description	Ext
ROTOR (WARRANTY) 521710RGS BRAKE PADS (WARRANTY)	1.00		n/c n/c	REPLACED FRONT BRAKES, LEFT FRONT HUB AND ROTOR.	102.00
1363.20 HUB ASSY (WARRANTY)	1.00		n/c	PO#	
515159	1.00	0.00	The		
Debit: 101-5(0) Desc: <u>Unit</u> 2 PO#: <u>NIA</u> Invoice#: 7854 Vendor#: 231	5	F42021 2BOR - T	Repla	er D Brakes	
Org. Estimate 0.00 Re	visions 0.00	Current Estim	nate 0.0	D Labor: Parts:	102.00 0.00
	.1	Monio (7/30/2	Stewa		
		9130/2	202	SubTotal: Tax: Total: Bal Due:	102.00 0.00 102.00 \$102.00
[Payments -] Vehicle Received: 9/28/2021	LAMAD	0	2/3/	11	umber : 363
I hereby authorize the above repair described on street, highways or els	ewhere for the purpose	to testing and/or inst	pection. An	ereby grant you and/or your employees permission to operate the car or truck h express mechanic's lien is hereby acknowledged on above car or truck to secu r comes first. Warranty work has to be performed in our shop & cannot exceed	erein re the
Signature	J. Aleri	110 09-3	0.21	Date	



OCT 0 4 2021

NAVARRO COUNTY AUDITOR'S OFFICE AVARRO COUNTY

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

- X Item incurred before purchase order issued
- D 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.

Monio Steward

10/04/2021

Signature

Date

Revised 06/24/19

K	EC	HI	V	HI	1
11			LY		

K & S TIRE TOWING AND RECOVERY, INC.

1310 N. BUSINESS 45

INVOICE

٢

78522

OCT 01 2021	CORSICANA	A, TX.	75110	10322
		872-07	745 Fax: 903-872-3363	
NAVARKU COUNT				V
INVOICE AI IDITOR'S OFFIC	E		Printed Date: 09/24/2021	Work Completed: 09/24/2021
NAVARRO COUNTY SHERIFF			2020 Chevrolet - Tahoe LT -	
312 W 2ND AVE.			Lic # : 1425908	Odometer In: 18583
CORSICANA, TX 75110			Unit # : #2018	
Office 903-654-3001 DISP kris matthews			VIN #: 1GNLCDEC4 LR275408	
Fax 903-654-3044 KRYST krystal 903 8	75-3960			
Part Description / Number Q	ty Sale	Ext	Labor Description	Ext
OIL FILTER 1.0	0 8.00	8.00	SERVICE	11.40
PF63E			Changed Motor Oil & Replaced Filter,	
WIPER BLADES 2.0	0 11.99	23.98	Lube Chassis, Check all Fluid Levels	
29-220			TIRE ROTATION	20.00
10W30 SYNTHETIC 8.0	0 8.33	66.64	PO#	
ENGINE OIL per qt			F 0# *****	
	1/2021			
The second se	-Y2021		\$98.62	
Debit: 101-560-445				
Desc: Unit 2018 - 0	1 Change	. 4	ider Blades	
PO#: NLA	ge	~~	if o charge	
Invoice#: 78522	Unit 7	2019	iper Blades 1 - Labor \$31.40	
Vendor#: 2319			nice.e	
Vendorm. do l				
-				
Org. Estimate 0.00 Revisions 0.00	Current Estimate	e 0.00		Labor: 31.40
				Parts: 98.62
.1	Nomio Ster 130/200		./	
,	ionic sele	varc	C.	SubTotal: 130.02
9	130/202	21		Tax: 0.00
		/		Total: 130.02
[Payments -]	A			Bal Due: \$130.02
	In and			-
Vehicle Received: 9/24/2021	11, 4150	11		Customer Number : 363
I hereby authorize the above repair work to be done along				operate the car or truck herein
described on street, highways or elsewhere for the purpose amount of repairs thereto. Warranty on parts and labor is 3				
cost of repair.				
Signature Action 110	09-30-21		Date	·



OCT 0 4 2021

NAVARRO COUNTY AUDITOR'S OFFICE

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

Terri Gillen, County Auditor

Fax: (903) 654-3097 Phone: (903) 654-3095

NAVARA COUNTY Natalle Hobleson, First Assistant, F Kaye Martin, Assistant Lisa Clay, Assistant Patty Wells, Assistant Jan Wise, Administrative Assistant

INTEROFFICE MEMO

The attached item is being returned for the following reasons:

K 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.

Date

10-04-2021

Signature

Revised 06/24/19

2000 East	t State Hwy 31 - Corsican Phone: (903) 874-6591	REFEIVE	Monday - Friday 8:00 a.m. to 12:00 p.m. Saturday	R/O Open Date 09/22/21 R/O Close Date 09/27/21 Mileage In 86519 Service Ad GINA TEAFA	R/O Number 6062622/1 Status Pre-Invoice Mileage Out 86521 visor / Tag # TILLE/4686
NAVAR	RO CO S.O.		Work Phone	Vehicle Identi	fication Number
312 W	2ND AVE		903-654-3002	1GNLCDEC	9HR251418
CORSI	CANA, TX 7511	0	Home Phone	Delivery Date	In-Service Date
Sec. Sec. 40					04/12/17
Year	Make	Model	Body	Color	License Number
2017	CHEVROLET	TAHOE	2WD 4DR COMMERCIA		

and the second	and the second		
DESCRIPTION OF SERVICE AND PARTS	And the second	the state when the set	AMOUNT
#1 - HVAC: PERFORM HEATER OR AC SYSTEM		IR	
C/S THE A/C DOES NOT BLOW COLD, (CHECK AND ADVISE		
Caused by			
a/c compressor control valve st	tuck off		
Tech: DEREK WHITWORTH (103)		1010 10	350.00
Installed 13579648 :SL-N-SEAL (0)		1@18.12	18.12
Installed 13418808 :SL-N-SEAL (0)		1@4.41	4.41
Installed 84317510 :SL-N-COMPRES Installed 19354657X :LUBRICANT O		1@506.74	506.74
no dtc set, monitored pressure fo		1@5.29	5.29
sides. static pressure at 110 ps			
scan tool found control valve con			
actual at 0%. replaced compresso:			
tested system, passed. filled system			
refrigerant. a/c now operating as			
Sub Total: 884.56	acorgnea.		
#2 - MPI: MULTI-POINT INSPECTION			
Debit: 101-560-445 #	2797		
	0 \$5104.51		
Desc: Unit 2797 - Repaireus Al	1 90 and \$35000		
PO#:NA Unit 2797 -	LABOK \$350,00		
Invoice#: 601021022/			
Vendor#:1121	no Steward		
9/:	nus Steward		
, , , ,	010-01		
TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair	LABOR		350.00
work hereinafter to be done along with the necessary material and agree that you are not	PARTS		534.56
responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in	DEDUCTIBLE		.00
parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing	SUBLET		.00
and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."	SHOP SUPPLIES		29.95
	HAZARDOUS MATERIALS		.00
DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied,	SALES TAX OR TAX I.D.		46.5
including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the	SPECIAL ORDER DEPOSIT		.00
sale of said products. Any limitation contained herein does not apply where prohibited by law.	DISCOUNTS		51 061 00
	TOTAL DUE	(914	.5/ 961.08
NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.			
x 2 four 110 09 27-21	1		
© 2018-DEALERTRACK TECHNOLOGIES - Dealership Application Group (800) 945-1028			



Natalie Robinson, First Assistant,

Jan Wise, Administrative Assistant

Kaye Martin, Assistant Lisa Clay, Assistant Patty Wells, Assistant

OCT 0 4 2021

NAVARAU COUNTY NAVARRO COUNTY AUDITOR'S OFFICE AUDITOR'S OFFICE

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

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.

Mono Steward

10/04/2021

Signature

Date

Revised 06/24/19





SEP 2 9 2021

Departmental Purchase Requisition

Company	Frank Kent		NAVANA COUNTY
company		Budget Number	101-560-445
Address	2000 E STATE HWY 31	Request Date	Wednesday, September 22, 2021
City	Corsicana	Phone Number	903-874-6591
State/Providence	Zip/Postal Code	Fax Number	
Country		Contact Name	

Stock No.	Description	Supplier	Quantity	Unit Cost	Amount
					0.00
	Unit# 2797		1	1,000.00	1,000.00
					0.00
	repair ac		1		0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
				Total	1,000.00
				Shipping Charges	
				Grand Total	1,000.00
\sim	Remark 10 09 27 21		Auditor Use Only		
Ac	Reis 10 09.27.21		Vendor No:		

Authorized by Elected/Appointed Official 09.33.31

Date

Wednesday, September 22, 2021

Navarro County Auditor's Office Return to: 300 West 3rd Avenue, Suite 10 Corsicana, TX. 75110

Purchase Order No: G/L Account No:

Auditor Approval:

Vehicle Depaires after it was deviced.



SEP 2 3 2021

NAVARRO COUNTY AUDITOR'S OFFICE

Departmental Purchase Requisition

Company	Frank Kent		Budget Number	101-560-445	
Address	2000 E STATE HWY 31		Request Date	Wednesday, September 22, 2021 903-874-6591	
City	Corsicana		Phone Number		
State/Providence	7:		Fax Number		
Country	Unit# 2797 Init# 2797 Irepair ac	os F	Contact Name		
Stock No.	C XUD, CWIN	J ler	Quantity	Unit Cost	Amount
	TAND LC	4201			0.00
	Unit# 2797	and the second second	1	1,000.00	1,000.00
	Inplas 10				0.00
	repair ac				0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
			-		0.00
		· · · ·			0.00
				Total	1,000.00
				Shipping Charges	
				Grand Total	1,000.00
~/			Auditor Use Only		
Remark 10 09 22 21			Vendor No:		
Authorized by Elec	ted/Appointed Official		Purchase Order No:		
			G/L Account No:		
Date	Wednesday, September 22, 2021		Auditor Approval:		

Return to:

Navarro County Auditor's Office 300 West 3rd Avenue, Suite 10 Corsicana, TX. 75110