

RECEIVED

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

NAVARRO COUNTY
INVOICE AUDITOR'S OFFICE

Printed Date: 09/28/2021 Work Completed: 09/28/2021

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

2016 CHEVROLET TAHOE - UNIT#2687 -
Lic # : 131-9851 Odometer In : 162845
Unit # : UNIT#2687
VIN # : 1GNLCDEC9 GR250865

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
ROTOR (WARRANTY) 521710RGS	1.00	0.00	n/c	REPLACED FRONT BRAKES, LEFT FRONT HUB AND ROTOR.	102.00
BRAKE PADS (WARRANTY) 1363.20	1.00	0.00	n/c	***** PO# *****	
HUB ASSY (WARRANTY) 515159	1.00	0.00	n/c		

Debit: 101-5600-445 FY2021
Desc: Unit 2687 - LABOR - Replaced Brakes
PO#: N/A
Invoice#: 78545
Vendor#: 2319

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	102.00
Parts:	0.00
SubTotal:	102.00
Tax:	0.00
Total:	102.00
Bal Due:	\$102.00

Morris Steward
9/30/2021

[Payments -]

Vehicle Received: 9/28/2021

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 [Signature] Date 09-30-21



RECEIVED

OCT 04 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

Jan Wise, Administrative Assistant

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
Signature

10/04/2021
Date

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CORSICANA, TX. 75110
Phone: 903-872-0745 Fax: 903-872-3363

INVOICE

78522

NAVARRO COUNTY
AUDITOR'S OFFICE

INVOICE

Printed Date: 09/24/2021

Work Completed: 09/24/2021

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 - Tahoe LT -
Lic # : 1425908 Odometer In : 18583
Unit # : #2018
VIN # : 1GNLCDEC4 LR275408

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	11.99	23.98	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	TIRE ROTATION ***** PO# *****	20.00

Debit: 101-560-445 **FY2021** **\$98.62**
 Desc: Unit 2018 - Oil Change, Wiper Blades
 PO#: N/A
 Invoice#: 78522 Unit 2018 - LABOR \$31.40
 Vendor#: 2319

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	31.40
Parts:	98.62
SubTotal:	130.02
Tax:	0.00
Total:	130.02
Bal Due:	\$130.02

Morris Steward
9/30/2021

[Payments -]

Vehicle Received: 9/24/2021

Customer Number : 363

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Signature [Signature] 110 09-30-21 Date _____



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Morris Steward
Signature

10-04-2021
Date

FRANK KENT COUNTRY

2000 East State Hwy 31 - Corsicana, TX 75109
Phone: (903) 874-6591

SERVICE DEPARTMENT HOURS
7:30 a.m. to 6:00 p.m.
Monday - Friday
8:00 a.m. to 12:00 p.m. Saturday

RECEIVED
SEP 29 2021
NAVARRO COUNTY
AUDITOR'S OFFICE

R/O Open Date	R/O Number
09/22/21	6062622/1
R/O Close Date	Status
09/27/21	Pre-Invoice
Mileage In	Mileage Out
86519	86521
Service Advisor / Tag #	
GINA TEAFATILLE/4686	

NAVARRO CO S.O. 312 W 2ND AVE CORSICANA, TX 75110			Work Phone	903-654-3002	Vehicle Identification Number	1GNLCDEC9HR251418
			Home Phone		Delivery Date	04/12/17
Year	Make	Model	Body	Color	License Number	
2017	CHEVROLET	TAHOE	2WD 4DR COMMERCIA			

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#1 - HVAC: PERFORM HEATER OR AC SYSTEM DIAGNOSIS OR REPAIR C/S THE A/C DOES NOT BLOW COLD, CHECK AND ADVISE Caused by a/c compressor control valve stuck off Tech: DEREK WHITWORTH (103) Installed 13579648 :SL-N-SEAL (09222-BOPCKT) 1@18.12 Installed 13418808 :SL-N-SEAL (09222-BCKT) 1@4.41 Installed 84317510 :SL-N-COMPRESSOR KIT (09170-CT) 1@506.74 Installed 19354657X :LUBRICANT OIL 1@5.29 no dtc set, monitored pressure for high/low sides. static pressure at 110 psi present. using scan tool found control valve commanded at 100%, actual at 0%. replaced compressor, seal. vacuum tested system, passed. filled system with refrigerant. a/c now operating as designed. Sub Total: 884.56	350.00 18.12 4.41 506.74 5.29
#2 - MPI: MULTI-POINT INSPECTION	

Debit: 101-560-445
 Desc: Unit 2797 - Repairs A/C \$564.51
 PO#: NA Unit 2797 - LABOK \$350.00
 Invoice#: 6062622/1
 Vendor#: 7121
 Morris Steward
 9/28/2021

LABOR	350.00
PARTS	534.56
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	29.95
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	46.57
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	914.51

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.
 X Stewart 110 09 27-21
 © 2016 DEALERTRACK TECHNOLOGIES - Dealership Application Group (800) 945-1028



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Purchase order number is inconsistent with invoice
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Insufficient budget
Payment Request inconsistent with County Policy
Other

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Morris Steward
Signature

10/04/2021
Date



COPY RECEIVED

SEP 29 2021

Departmental Purchase Requisition

NAVARRO COUNTY
AUDITOR'S OFFICE

Company Frank Kent
 Address 2000 E STATE HWY 31
 City Corsicana
 State/Providence _____ Zip/Postal Code _____
 Country _____

Budget Number 101-560-445
 Request Date Wednesday, September 22, 2021
 Phone Number 903-874-6591
 Fax Number _____
 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				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

[Signature] 09.22.21
 Authorized by Elected/Appointed Official

Date Wednesday, September 22, 2021

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

Auditor Use Only
 Vendor No: _____
 Purchase Order No: _____
 G/L Account No: _____
 Auditor Approval: _____

Vehicle Repaired after it was denied.



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SEP 23 2021

NAVARRO COUNTY AUDITOR'S OFFICE

Departmental Purchase Requisition

Company	<u>Frank Kent</u>	Budget Number	<u>101-560-445</u>
Address	<u>2000 E STATE HWY 31</u>	Request Date	<u>Wednesday, September 22, 2021</u>
City	<u>Corsicana</u>	Phone Number	<u>903-874-6591</u>
State/Providence	_____	Fax Number	_____
Country	_____	Contact Name	_____

Cheaper than Texas Engines (needs to get fixed)

Stock No.	Description	Quantity	Unit Cost	Amount
				0.00
	Unit# 2797	1	1,000.00	1,000.00
	repair ac			0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
			Total	1,000.00
			Shipping Charges	
			Grand Total	1,000.00

[Signature] 09.22.21
 Authorized by Elected/Appointed Official

Date Wednesday, September 22, 2021

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

Auditor Use Only
 Vendor No: _____
 Purchase Order No: _____
 G/L Account No: _____
 Auditor Approval: _____