

DEPARTMENT: 101-560-426

VENDOR: GALLS

PO # N/A

PO DATE:

INV DATE: 9/29/2021

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: **ADDITIONAL ORDER - PO WAS NOT REQUESTED**



INVOICE

BILLING INQUIRIES (866) 286-1358

PO Box 54308
Lexington, KY 40555-4430

RECEIVED

OCT 12 2021

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Questions: AR@Galls.com

ACCOUNT NUMBER	5290402
TERMS	NET 30
INVOICE NUMBER	019400418
INVOICE DATE	09/29/2021
DUE DATE	10/29/2021
SHIP VIA	FEDEX Ground
PO #	313943--
SALES ORDER	19156432
F.O.B. Shipping Point	

385 1 SP 0.530 E0385X I0531 D8159941094 S2 P8556756 0001:0002



NAVARRO CNTY SHERIFF DEPT
JUSTICE CENTER
312 W 2ND AVE
CORSICANA TX 75110-3004

SHIP TO: KRYSTAL MCCOLLUM
NAVARRO CNTY SHERIFF DEPT
312 W 2ND AVE
JUSTICE CENTER
NAVARRO TX 75110

NEGOTIATOR SHIRTS / CAPT.

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
ST136 BLK LG EY14122	I.C.E. PERFORMANCE POLO DEPUTY SHERIFF NAVARRO COUNTY NEGOTI	LEX	1	38.22	38.22
ST136 BLK XS EY14122	I.C.E. PERFORMANCE POLO DEPUTY SHERIFF NAVARRO COUNTY NEGOTI	LEX	1	13.61	13.61
ST136 STN SM EY1095	I.C.E. PERFORMANCE POLO DEPUTY SHERIFF NAVARRO COUNTY CAPTAIN	LEX	1	38.22	38.22
		LEX	1	13.61	13.61
		LEX	1	44.20	44.20
		LEX	1	6.30	6.30

Debit: 101-560-426 \$103.66
 Desc: POLOS - Negotiator Polo - Captain \$50.50
 PO#: 109
 Invoice#: 019400418
 Vendor#: 6413

K. McCollum 10/2/21

SUBTOTAL: 154.16
 SHIPPING: 0.00
 TAX: 0.00
 CREDITS/PREPAYMENTS: 0.00
TOTAL CHARGES CURRENT SHIPMENT: \$154.16 ✓

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment.



INVOICE DATE 09/29/2021
ACCOUNT NUMBER 5290402

DUE DATE 10/29/2021
AMOUNT DUE \$154.16
INVOICE NUMBER 019400418

Bill To:
NAVARRO CNTY SHERIFF DEPT
JUSTICE CENTER
312 W 2ND AVE
CORSICANA TX 75110-3004

Payable To:
GALLS, LLC
P.O. BOX 71628
CHICAGO, IL 60694-1628

1 000005290402 0000019400418 0 0000015416 0000015416 3



NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 6
Corsicana, Texas 75110
e-mail: auditor@navarrocounty.org

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: INV 019400418 - Calls - I.C.E. Police PD was not requested.

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

10/27/2021
Date

RECEIVED

OCT 28 2021

DEPARTMENT: 101-560-426

VENDOR: GALLS

PO # N/A

PO DATE:

INV DATE: 9/29/2021

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: **ADDITIONAL ORDER - PO WAS NOT REQUESTED**



INVOICE

BILLING INQUIRIES (866) 286-1358

PO Box 54308
Lexington, KY 40555-4430

RECEIVED

OCT 12 2021

Billing Questions: AR@Galls.com

NAVARRO COUNTY AUDITOR'S OFFICE

ACCOUNT NUMBER	5290402
TERMS	NET 30
INVOICE NUMBER	019400735
INVOICE DATE	09/29/2021
DUE DATE	10/29/2021
SHIP VIA	FEDEX Ground
PO #	ELMER TANNER
SALES ORDER	19164078
F.O.B. Shipping Point	

385 1 SP 0.530 E0385 I0532 D8159942544 S2 P8556756 0002:0002



NAVARRO CNTY SHERIFF DEPT
JUSTICE CENTER
312 W 2ND AVE
CORSICANA TX 75110-3004

SHIP TO: KRYSTAL MCCOLLUM
NAVARRO CNTY SHERIFF DEPT
312 W 2ND AVE
JUSTICE CENTER
NAVARRO TX 75110

ELMER TANNER

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
ST136 BLK XL	I.C.E. PERFORMANCE POLO	LEX	1	38.22	38.22
EY1098	SHERIFF NAVARRO COUNTY ELMER TANNER	LEX	1	6.05	6.05
HA040 BLK	5.11 TACTLITE UNIFORM HAT	LEX	1	24.60	24.60
PEB06	STRAIGHT 3/8 INCH BACK CAP EMBROIDER	LEX	1	6.77	6.77
PEB06	STRAIGHT 3/8 INCH BACK CAP EMBROIDER	LEX	1	6.77	6.77

Credit: 101-570-426
 Desc: Polo - Tanner, Elmer \$44.27
 PO#: NA HAT - Tanner, Elmer \$38.14
 Invoice#: 019400735
 Vendor#: 6413

[Signature] 10/9/21

SUBTOTAL: 82.41
 SHIPPING: 0.00
 TAX: 0.00
 CREDITS/PREPAYMENTS: 0.00
TOTAL CHARGES CURRENT SHIPMENT: \$82.41

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment.



INVOICE DATE 09/29/2021
ACCOUNT NUMBER 5290402

DUE DATE 10/29/2021
AMOUNT DUE \$82.41
INVOICE NUMBER 019400735

Bill To:
NAVARRO CNTY SHERIFF DEPT
JUSTICE CENTER
312 W 2ND AVE
CORSICANA TX 75110-3004

Payable To:
GALLS, LLC
P.O. BOX 71628
CHICAGO, IL 60694-1628

1 000005290402 0000019400735 0 0000008241 0000008241 1

6413



NAVARRO COUNTY AUDITOR'S OFFICE

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

Natalie Robinson, First Assistant,
Kaye Martin, Assistant
Lisa Clay, Assistant
Patty Wells, Assistant

Terri Gillen, County Auditor

Phone: (903) 654-3095

Fax: (903) 654-3097

Jan Wise, Administrative Assistant

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Additional explanation: Galls Inv #19400735
PO was not requested

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

10/27/2021
Date

RECEIVED

OCT 28 2021

DEPARTMENT: 101-560-445

VENDOR: K & S Tire Towing & Recovery

PO # N/A

PO DATE:

INV DATE: 10/15/2021

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: PO not requested for repairs

K & S TIRE TOWING AND RECOVERY, INC.

1310 N. BUSINESS 45
 CORSICANA, TX. 75110

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

INVOICE

78663

RECEIVED

NOV 01 2021

Printed Date: 10/15/2021

Work Completed: 10/15/2021

INVOICE

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 : 163749

Unit # : UNIT#2687

VIN # : 1GNLCDEC9 GR250865

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
OIL FILTER PF63E	1.00	8.00	8.00	SERVICE Changed Motor Oil & Replaced Filter, Replaced with synthetic oil , Lube Chassis, Check all Fluid Levels	11.40
MANIFOLD SET MS97405	1.00	25.92	25.92	REPLACED MANIFOLD GASKETS ON BOTH SIDES & DONUT GASKET & LEFT MANIFOLD.	238.00
EX. FLANGE F31619	2.00	11.31	22.62	***** PO# *****	
EXHAUST GASKET F31618	1.00	10.73	10.73		
EXHAUST MANIFOLD 674-495	1.00	96.82	96.82		
10W30 SYNTHETIC ENGINE OIL per qt	8.00	8.33	66.64		

Debit: 101560-445

Desc: Unit 2687 - Oil Change \$74.64

PO#: NA Unit 2687 - Replaced Manifold Gaskets \$156.09

Invoice#: 78663 Unit 2687 - LABOR \$249.40

Vendor#: 2319

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	249.40
Parts:	230.73
SubTotal:	480.13
Tax:	0.00
Total:	480.13
Bal Due:	\$480.13

Vehicle Received: 10/15/2021

[Signature] 10/29/21

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 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]* 10 10 2021

Date



NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 6
Corsicana, Texas 75110
e-mail: auditor@navarrocounty.org

Natalie Robinson, First Assistant,
Kaye Martin, Assistant
Lisa Clay, Assistant
Patty Wells, Assistant

Terri Gillen, County Auditor Phone: (903) 654-3095 Fax: (903) 654-3097 Jan Wise, Administrative Assistant

INTEROFFICE MEMO

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Payment Request inconsistent with County Policy
Other

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Additional explanation: PO not requested for repairs on unit 2687. Inv 18663

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

11/03/2021
Date

RECEIVED

NOV 03 2021

DEPARTMENT: 101-560-428

VENDOR: OSS ACADEMY

PO # N/A

PO DATE:

INV DATE: 10/22/2021

APPROVAL REQUIRED DATE APPROVED:

EXPLANATION: ANNUAL ACCESS - DID NOT GET A PO.

RECEIVED

OCT 25 2021

NAVARRO COUNTY
AUDITOR'S OFFICE

Date: October 22, 2021

Invoice #59693

Vendor #007415

OSS Academy® INVOICE

19018 Candleview Drive
Spring, Texas 77388
281-288-9190 (Ext. 201)
Fax 281-288-7019
customer.service@policetrainingcenter.com

TO: Navarro County Sheriff's Office
312 W. 2nd Avenue
Corsicana, TX 75110
ATTN: Captain Jeramy Phillips
jphillips@ncsotx.org

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	<p>Navarro County Sheriff's Office (NCSO) branded online Learning Management System (LMS) Subscription & Product Licensing access for sixty-one (61) staff, October 1, 2021 through September 30, 2022, \$2,511.00 annually.</p> <p>Additional staff may be added for \$57.00/each.</p> <p>Annual access to OSS Academy course libraries [listings provided]:</p> <ul style="list-style-type: none"> • TCOLE Electives – 99 TCOLE Courses • TCOLE Basic & Intermediate & TCOLE & OSS Specialized & A La Carte courses – 37 TCOLE Courses 		\$2,511.00

Courses not listed may be individual or bulk purchased with a 25% agency discount, including the following:

Course Title, Hour(s):

- Basic Civil Process #3131, 21
- Civil Issues Facing Street Officers, 3
- Court Security Officer #10999, 12
- Court Security Specialist Update #21015, 4
- Evading Honesty, 8
- NAPPI Community Safety, 4
- NAPPI Total Verbal De-escalation, 13
- Supplemental Peace Officer #1018,

Memo Steward
10/22/2021

Debit: 101-520-412
Desc: Enforcement Training 10/01/21 - 09/30/21
PO#: NA
Invoice#: 59693
Vendor#: 7415

RECEIVED

OCT 25 2021

NAVARRO COUNTY
AUDITOR'S OFFICE

120

- Swipe & Swap, 16⁹

Subtotal	\$2,511.00
Sales Tax	
Total	\$2,511.00

TERMS OF SERVICE: Payment of \$2,511.00 is non-refundable and due for receipt by October 21, 2021. During the period of service, either party may terminate the branded online Learning Management System (LMS) subscription and product licensing service without cause by giving the other party at least ninety (90) days written notice. Upon expiration of ninety-day early termination period, OSS Academy will immediately conclude access by Navarro County Sheriff's Office (NCSO) to the LMS and subscription and product licensing service. NCSO access will be provided thereafter for recordkeeping only. No warranties are made by OSS either express or implied.



Federal Tax ID: 76-0072545
Call 281-288-9190 (Ext. 201) for assistance or credit card payments.
Thank you for your business!



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Additional explanation: oss Academy - Annual Access

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Morris Steward
Signature

10/27/2021
Date

RECEIVED

OCT 27 2021

Revised 06/24/19

NAVARRO COUNTY
AUDITOR'S OFFICE

DEPARTMENT: 101-560-445

VENDOR: Warren Tire & Wheel

PO # N/A

PO DATE:

INV DATE: 10/28/2021

APPROVAL REQUIRED DATE APPROVED:

EXPLANATION: PO not requested

Warren Tire & Wheel
331 East 7th Ave.
Corsicana, TX 75110
903-874-1144

NOV 01 2021

NAVARRO COUNTY
AUDITOR'S OFFICE

Invoice #: 28255
Terms: Net 10th

Bill To:
NAVARRO COUNTY SHERIFFS
EMERGENCY MGT
300 WEST THIRD AVE
CORSICANA, TX 75110
BUSINESS: 903-654-3095

Unit #: 2369
Vehicle: 2013 CHEVROLET TAHOE
LT
License: 1158664 / TX
Mileage: In: 173186 / Out: 173186
VIN #: 1GNLC2E00DR349192
PO #: 313026

Item #	Size	Description	Slmn/Tech	Qty	FET	Parts	Labor	Extended
FR	TIRE LABOR	FLAT REPAIR/BOTH REAR	TW /BJM	2	0.00	0.00	10.00	20.00

2368
2369

Debit: 101-560-445
Desc: Units 2368 & 2369 - Flats
PO#: NA
Invoice#: 28255
Vendor#: 3233

[Signature] 10/29/21

[Signature] 110
10.28.21

Comments:
THANK YOU FOR YOUR BUSINESS
CONGRATULATIONS. WITH THIS PURCHASE YOU RECEIVE COMPLIMENTARY ROADSIDE
ASSISTANCE FOR 1 YEAR.
CUSTOMER IS RESPONSIBLE TO RECHECK ALL LUGNUTS AFTER PURCHASING
AFTERMARKET WHEELS, SPACERS/ADAPTERS

Cash:	0.00	Check:	0.00	Name	Acct	Auth	Amount	Parts:	0.00
Credit Card:	0.00	On Acct:	20.00	<div style="border: 1px solid black; width: 100%; height: 100%;"></div>				Labor:	20.00
Amount Tendered:	\$20.00							Subtotal:	20.00
Total:	- \$20.00							Sales Tax:	0.00
Change:	\$0.00							Total:	\$20.00

Customer Authorization: _____



NAVARRO COUNTY AUDITOR'S OFFICE

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Additional explanation: PO not requested for repairs
INV 28255

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

11/03/2021
Date

NOV 03 2021