

RECEIVED

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

INVOICE

79150

JAN 05 2021

INVOICE

Printed Date: 12/27/2021 Work Completed: 12/27/2021

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 : 170961
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
10W30 SYNTHETIC ENGINE OIL per qt	8.00	8.33	66.64	TIRE ROTATION LR FLAT ***** PO# *****	20.00 10.00

\$74.64

Job#: 101-560-445
Desc: Unit 2687 - Oil Change, Rotated Tires
PO#: N/A
Invoice#: 79150 Unit 2687 - LABOR \$41.40
Order#: 2319

Org Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	41.40
Parts:	74.64
SubTotal:	116.04
Tax:	0.00
Total:	116.04
Bal Due:	\$116.04

Morris Steward
1-5-2022

RECEIVED

JAN 12 2022

NAVARRO COUNTY
AUDITOR'S OFFICE

[Payments -]

Vehicle Received: 12/27/2021

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] 110 01-05-22 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
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: Invoice 79150 parts & labor
over \$100.00. PO should have been 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.

Y. M. Steward
Signature

1/12/2022
Date

RECEIVED

JAN 12 2022

NAVARRO COUNTY
AUDITOR'S OFFICE

K & S TIRE TOWING AND RECOVERY, INC.

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

INVOICE

79212

INVOICE

Printed Date: 01/05/2022 Work Completed: 01/05/2022

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

2014 CHEVROLET - UNIT#2473
 Lic # : 113-8265
 Unit # : UNIT#2473
 VIN # : 1GNLC2E06 ER180307
 Odometer In: 152303

RECEIVED

JAN 18 2022

NAVARRO COUNTY
 AUDITOR'S OFFICE

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
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LUG NUTS 611-236	22.00	4.00	88.00	MOUNTED AND BALANCED 4 TIRES ***** PO# *****	40.00
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Phone: 101-560-445
 Desc: Unit 2473 - Replaces
 PO#: NA
 Invoice#: 79212 Unit 2473 -
 Vendor#: 2319

\$88.00
 lug Nuts
 Mounted & Balanced 4 Tires
 \$40.00

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	40.00
Parts:	88.00
SubTotal:	128.00
Tax:	0.00
Total:	128.00
Bal Due:	\$128.00

[Payments -] *A. Lewis 110 01-14-22*

Vehicle Received: 1/5/2022

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 _____ Date _____



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Terri Gillen, County Auditor

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Jan Wise, Administrative Assistant

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- 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: Repairs over \$100.00 - PO should have been 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

01-19-2022
Date

RECEIVED
JAN 19 2022
NAVARRO COUNTY
AUDITOR'S OFFICE

Huffman Communications Sales, Inc.

903.872.6032 Fax
 P.O. Box 1753
 Corsicana, Texas 75151

RECEIVED

JAN 05 2021

Sales Invoice

DATE	INVOICE NO.
12/28/2021	39182

NAVARRO COUNTY
 AUDITOR'S OFFICE

BILL TO
Navarro County S. O. 834 312 W. 2nd Avenue Corsicana, Texas 75110

SHIP TO
Navarro County S. O. 834 County Courthouse Corsicana, Texas 75110

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB	PROJECT
314243	Net 30	SCH	12/28/2021			
ITEM	DESCRIPTION	QTY	RATE	AMOUNT		
Labor Tech 1	Hourly Labor - Technician Level 1 Services to install a rado into unit 2226	1	85.00	85.00		
MWV1365S	136-174MHz, 2.15 dbi gain, 160 Watt, 1/4" antenna w/ spring. No tuning required.	1	69.42	69.42		
HKN4137	MOBILE PWR CABLE 10 FT, 14 AWG, 15A	1	18.00	18.00		
HLN9073	Mic Hangup Clip	1	1.10	1.10		
DEBIT: 101-560-445 Desc: Unit 2226 - Installed Mobile Radio PO#: NA Invoice#: 39182 Vendor#: 277 Unit 2226 - LABOR \$85.00						
Morris Steward 1-5-2022						
			RECEIVED			
			JAN 12 2022			
			NAVARRO COUNTY AUDITOR'S OFFICE			

	Total	\$173.52
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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
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 39182 over \$100.00 - FO should have been 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

11/12/2022
Date

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JAN 12 2022
NAVARRO COUNTY AUDITOR'S OFFICE