



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 _____

RECEIVED
JUL 06 2022
NAVARRO COUNTY
AUDITOR'S OFFICE

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

07/05/2022
Date

FRANK KENT COUNTRY

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

RECEIVED
JUN 21 2022
NAVARRO COUNTY
AUDITORS OFFICE

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

R/O Open Date	R/O Number
05/23/22	6069742/1
R/O Close Date	Status
05/31/22	Reprint
Mileage In	Mileage Out
6556	6560
Service Advisor / Tag #	
GINA TEAFATILLE/1498	
Vehicle Identification Number	
1GNSCLEDXMR411377	
Delivery Date	In-Service Date
00/00/00	09/03/21
Color	License Number

COUNTY SHERIFF OFFICE, NAVARRO 312 W 2D AVE CORNICANA, TX 75110		
Year	Make	Model
2021	CHEVROLET	TAHOE

Work Phone	Phone Phone
	903-654-3002
Body	

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
<p>#1 - MR MISC: MISC C/S: C/S THAT WHEN IT RAINS THE VEHICLE SHUTS DOWN AND LOOSES COMMUNICATION Tech: TIM SHULZE (14) Sub Total: Labor: 312.46 Parts: .00 Total: 312.46 Found loss of communication on high speed network due to water intrusion at aftermarket module wired to park assist module. Removed rear storage box and completed water test. Found harness for light bar leaking causing water to travel along headliner and down A/B/C/D pillars to floor pan. Price to remove all upfitter installed accessories to remove headliner and repair all leaks. Customer declined repairs at this time.</p>	312.46
<p>#2 - MR MPI: MULTI-POINT INSPECTION</p> <p style="margin-left: 100px;">2119 HGNKEL</p> <p style="margin-left: 100px;">credit: _____ Desc: _____ PO#: _____ Invoice#: _____ Vendor#: _____</p> <p style="text-align: center;">RECEIVED JUL 06 2022 NAVARRO COUNTY AUDITORS OFFICE</p> <p style="text-align: right; margin-right: 50px;"><i>Adems 110 06-10-22</i></p>	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. *I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not 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 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 and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.*

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, 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 sale of said products. Any limitation contained herein does not apply where prohibited by law.

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS

LABOR	312.46
PARTS	.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	31.25
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	2.58
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	346.29
A/RNAV001 NAVARRO COUNTY	346.29



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 _____

RECEIVED
JUL 06 2022
NAVARRO COUNTY
AUDITOR'S OFFICE

Please provide the additional documentation or explanation necessary to process this payment request. This notice must remain attached to the payment request.

Additional explanation: PO requested after date of Inv.
Inv Date 06/13/22 - Class had to be requested in
PO Date 06/21/22 order to generate the invoice.

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

7/5/2022
Date

Street Cop Training
8 Stone Tavern Dr
Millstone, NJ 08510
+1 (732)351-2565
billing@streetcoptraining.com

RECEIVED
JUL 01 2022
NAVARRO COUNTY
AUDITORS OFFICE



INVOICE

BILL TO
Navarro County Sheriffs Office
Texas

INVOICE # 96661-384-1-0030
DATE 06/13/2022
DUE DATE 01/31/2024
TERMS Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/01/2024	Interdiction Mastermind Name: Wesley Devorak Email: Wesleydevorak@yahoo.com	1	249.00	249.00

Course: Interdiction Mastermind
Class Date: 01/01/2024
Location: , New Jersey

BALANCE DUE

\$249.00

RECEIVED
JUL 06 2022
NAVARRO COUNTY
AUDITORS OFFICE

Aceira Kelly 6/22/22

PURCHASE ORDER
NAVARRO COUNTY
300 WEST 3RD AVENUE, SUITE 4
CORSIANA, TX 75110
PHONE: (903) 654-3095
FAX: (903) 654-3097

316007

06/21/2022
PP 09/2022

TAX EXEMPT #75-6001092

PAYMENT TERMS: TEXAS PROMPT PAYMENT ACT

VENDOR: 008010 STREET COP TRAINING LLC GENERAL FUND
8 STONE TAVERN DRIVE
MILLSTONE, NJ 08510 COUNTY SHERIFF

Qty	Description	Account	Item Amount	Item Total
1	INTERDICTION MASTERMIND C WESLEY DEVORAK	101-560-428	249.00	249.00

GRAND TOTAL 249.00

APPROVED BY:

Natalie Robinson

DATE

06/21/2022

NATALIE ROBINSON / TERRI GILLEN

ELECTRONIC INVOICES SHALL BE SENT TO AUDITOR@NAVARROCOUNTY.ORG

PAYMENT WILL BE MADE IN ACCORDANCE WITH TEXAS PROMPT PAYMENT ACT,
TGC, SUBTITLE F, CHAPTER 2251. BUDGET PROVISIONS HAVE BEEN MADE &
FUNDS ARE OR WILL BE AVAILABLE TO MEET THIS OBLIGATION WHEN DUE,
PROVIDED THERE IS PROPER & LEGAL PERFORMANCE.



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 _____

RECEIVED

JUL 06 2022

**NAVARRO COUNTY
AUDITOR'S OFFICE**

Please provide the additional documentation or explanation necessary to process this payment request.
This notice must remain attached to the payment request.

Additional explanation:

PO # 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

07/05/2022

Date

RECEIVED

JUN 30 2022

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

INVOICE

80359

INVOICE

NAVARRO COUNTY
AUDITOR'S OFFICE

Printed Date: 06/28/2022

Work Completed: 06/28/2022

NAVARRO COUNTY SHERIFF - Keith Lewis

312 W 2ND AVE.

CORSICANA, TX 75110

Office 903-654-3001 DISP Keith Lewis 903-654-4048

Fax 903-654-3044 Debra Deborah Kelley 903-654-3002

2013 CHEVROLET - UNIT#2368 -

Lic # : 115-8665

Unit # : UNIT#2368

VIN # : 1GNLC2E05 DR344358

Odometer In : 0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
---------------------------	-----	------	-----	-------------------	-----

TOW TO K&S \$75.00 150.00

TOW TO FRANK KENT \$75.00

WONT STAY RUNNING, TRACTION CONTROL LIGHT ON

PO#315348

RECEIVED

JUL 06 2022

NAVARRO COUNTY
AUDITOR'S OFFICE

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	150.00
Parts:	0.00

SubTotal:	150.00
Tax:	0.00
Total:	150.00
Bal Due:	\$150.00

[Payments -] *Debra 10 06 22*

Vehicle Received: 6/28/2022

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 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 _____ Date _____