

18



RECEIVED

APR 19 2023

NAVARRO COUNTY AUDITOR'S OFFICE

NAVARRO COUNTY AUDITOR'S OFFICE

Natalie Robinson, First-Assistant
Patty Wells, Assistant
Lisa Clay, Assistant
Jan Wise, Assistant
Krystal McCollum, Assistant

Terri Gillen, County Auditor

300 W 3rd Ave., Suite 4
Corsicana, TX 75110

Phone: (903) 654-3095

e-mail: auditor@navarrocounty.org

Fax: (903) 654-3097

INTEROFFICE MEMO

The attached item is being returned for the following reasons:

- 4 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
 - System shows invoice paid
 - Budget Account Number (Line Item) is missing – Acct # _____
 - Insufficient budget in Line Item
 - Payment Request inconsistent with County Policy
 - Other _____

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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.

Monis Steward
Signature

4/18/23
Date

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

INVOICE

82234

INVOICE

Printed Date: 04/10/2023

Work Completed: 04/10/2023

NAVARRO COUNTY SHERIFF - Keith
 312 W 2ND AVE.
 CORSICANA, TX 75110
 Office 903-654-3001 DISP Keith Lewis 903-654-4048
 Fax 903-654-3044 FAX Debra Kelley 903-654-3002

2017 Chevrolet - UNIT#2797 -
 Lic # : 1342939
 Unit # : UNIT#2797
 VIN # : 1GNLCDEC9 HR251418
Spare Odometer In : 0

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

				WRECKER CALL STUCK OUT IN BAZZETTE , WITH SKID STER 4/10/2023	150.00
--	--	--	--	--	--------

RECEIVED

APR 18 2023

NAVARRO COUNTY
 AUDITOR'S OFFICE

Debit: 101-560-445
 Desc: Unit 2797 - WRECKER CALL - STUCK
 PO#: NA
 Invoice#: 82234
 Vendor#: 2319

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 -]

Keith Lewis 110 04-11-23

Vehicle Received: 4/10/2023

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 _____



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Morris Steward
Signature

04/18/23
Date



PO Box 2127 Corsicana TX 75151

RECEIVED

INVOICE

Customer #:	163998
Payment Terms:	Net 30
Invoice #:	82261
Invoice Date:	2023-04-01
Total Due	\$65.00

APR 14 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

Make Check Payable to: Nelson Propane

Amount Enclosed: \$ _____

NAVARRO COUNTY SHERIFF
NAVARRO COUNTY SHERIFF
312 W 2ND
CORNICANA, TX 75110

Nelson Propane
PO Box 2127
Corsicana, TX 75151

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
NAVARRO COUNTY SHERIFF		312 W 2ND - CORSICANA, TX 75110		163998	82261	2023-04-01
Quantity	Item Number	Description		Unit Price	TOTAL	
1.00	Tank Rental Fee			\$65.0000	\$65.00	

Tank/Equipment: Fuel Tank - Tank 1 Heat

For Fuel or Service At:
312 W 2ND - CORSICANA, TX 75110

Sub Total	\$65.00
Charges	\$0.00
Tax Total	\$0.00

Aura Kelly 4/13/23

ACCOUNT BALANCE	\$66.02	TOTAL DUE	\$65.00
-----------------	---------	-----------	---------

Recurring Charge for Tank #87847 - Tank 1 Heat
We appreciate your business. Online payment is available at www.NelsonPropane.com

Nelson Propane
PO Box 2127
Corsicana, TX 75151

903-874-5641|www.NelsonPropane.com
www.nelsonpropane.com



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NAVARRO COUNTY AUDITOR'S OFFICE

APR 19 2023

NAVARRO COUNTY AUDITOR'S OFFICE
Natalie Robinson, President
Patty Wells, Assistant
Lisa Clay, Assistant
Jan Wise, Assistant
Krystal McCollum, Assistant

Terri Gillen, County Auditor
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Corsicana, TX 75110

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Fax: (903) 654-3097

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Morris Steward
Signature

4/18/23
Date



PO Box 2127 Corsicana TX 75151

RECEIVED

APR 14 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

NAVARRO COUNTY SHERIFF
NAVARRO COUNTY SHERIFF
312 W 2ND
CORSICANA, TX 75110

INVOICE

Customer #:	163998
Payment Terms:	Net 30
Invoice #:	82259
Invoice Date:	2023-04-01
Total Due	\$1.00

Make Check Payable to: Nelson Propane

Amount Enclosed: \$ _____

Nelson Propane
PO Box 2127
Corsicana, TX 75151

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
NAVARRO COUNTY SHERIFF		312 W 2ND - CORSICANA, TX 75110		163998	82259	2023-04-01
Quantity	Item Number	Description		Unit Price	TOTAL	
1.00	Tank Rental Fee			\$1.0000	\$1.00	

Tank/Equipment: Fuel Tank - Tank 1 Heat

For Fuel or Service At:
312 W 2ND - CORSICANA, TX 75110

Sub Total	\$1.00
Charges	\$0.00
Tax Total	\$0.00

Debra Kelly 4/13/23

ACCOUNT BALANCE	\$66.02	TOTAL DUE	\$1.00
-----------------	---------	-----------	--------

Recurring Charge for Tank #87845 - Tank 1 Heat
We appreciate your business. Online payment is available at www.NelsonPropane.com

Nelson Propane
PO Box 2127
Corsicana, TX 75151

903-874-5641|www.NelsonPropane.com
www.nelsonpropane.com



NAVARRO COUNTY AUDITOR'S OFFICE

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RECEIVED
APR 21 2023
NAVARRO COUNTY
AUDITOR'S OFFICE

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Additional explanation: _____

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Morris Steward
Signature

4/19/23
Date

Huffman Communications Sales, Inc. **RECEIVED**

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

APR 17 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

Sales Invoice

DATE	INVOICE NO.
2/14/2023	40034

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
	Net 30	SCH	2/14/2023			

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor Tech I	Hourly Labor - Technician Level I Services to move radar and connect radio speaker in units 2122 & 2123	5	85.00	425.00
Equip	Radar interface cable	2	71.10	142.20
Misc.	Payment applied - Check #155889	1	-284.20	-284.20
<i>Debra Kelly 4/18/23</i>				

	Total	\$283.00
--	--------------	----------



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Morris Steward
Signature

4/13/23
Date

RECEIVED

K & S TIRE TOWING AND RECOVERY, INC.

1310 N. BUSINESS 45

CORSICANA, TX. 75110

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

INVOICE

81637

APR 03 2023

INVOICE

NAVARRO COUNTY

Printed Date: 01/03/2023

Work Completed: 01/03/2023

NAVARRO COUNTY SHERIFF'S OFFICE

2017 Chevrolet - UNIT#2797 -

312 W 2ND AVE.

Lic #: 1342939

Odometer In : 0

CORSICANA, TX 75110

Unit #: UNIT#2797

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

VIN #: 1GNLCDEC9 HR251418

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

Part Description / Number	Qty	Rate	Ext	Labor Description	Ext
OIL FILTER PF63E	1.00	8.00	8.00	SERVICE	11.40
10W30 SYNTHETIC ENGINE OIL per qt	7.00	9.33	65.31	Changed Motor Oil & Replaced Filter, Replaced with synthetic oil , Lube Chassis, Check all Fluid Levels	
				4 MOUNTS & BALANCE CUSTOMERS PROVIDED TIRES.	40.00

Debit: 101-560-445

Desc: Unit 2797 - Oil Change, Mounted 4 Tires

PO#:

Invoice#: 81637 Unit 2797 - LABOR \$11.40

Vendor#: 2319

Debra Kelley 4/3/23

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	81.40
Parts:	73.31
SubTotal:	124.71
Tax:	0.00
Total:	124.71
Bal Due:	\$124.71

[Payments -]

Vehicle Received 1/3/2023

Customer Number : 383

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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AUDITOR'S OFFICE

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Morris Steward
Signature

4/19/23
Date

ROGERS ANIMAL HOSPITAL

1246 N. BUSINESS 45
CORSICANA, TX 75110
(903) 872-6655

RECEIVED Page 1 / 1

APR 17 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

Client ID: 16001

Invoice #: 69579

Date: 3/17/2023

NAVARRO COUNTY SHERIFF'S OFFIC
ATTN: KRYSTAL PO ~~31262~~
312 WEST 2ND AVE.
CORSICANA, TX 75110

Patient ID: 261351	Species: EQUINE	Weight:
Patient Name: STRAY HORSE	Breed: OTHER BREED	Birthdate: 00/00/0000 Sex: Female

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
3/16/2023	Exam Routine Large Animal	Dr. Krystal Bunch	1.00	\$70.00
	DORMOSEDAN INJ PER CC		1.50	\$89.43
	BUTORPHANOL (CIV) PER CC		1.00	\$23.86
	Thank you!		1.00	\$0.00
			Patient Subtotal:	\$183.29
			Invoice Total:	\$183.29
			Total:	\$183.29
			Balance Due:	\$183.29
			Previous Balance:	\$0.00
			Balance Due:	\$183.29

Debra Kelly 4/13/23

ASK ABOUT OUR VIP PET CARE PLAN. YOU CAN SAVE OVER \$100 A YEAR AS A MEMBER. MAKE LOW MONTHLY PAYMENTS AND GIVE YOUR PET THE CARE IT DESERVES. ONLY PAYMENT PLAN AVAILABLE FOR PREVENTIVIE MEDICINE AND FLEA, TICK & HEARTWORM MEDS FOR ALL YEAR!



NAVARRO COUNTY AUDITOR'S OFFICE

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APR 27 2023
NAVARRO COUNTY
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 Moms Steward
Signature

 4-19-23
Date

FRANK KENT COUNTRY

2000 Business State Hwy 31 Corsicana TX US 75109 fkcountry.com

Vehicle Health Report

RO# : 6081090 | Tag# : 8585

Check-in: Thu Mar 23, 2023 | 7:28 AM

Promise Time: Thu Mar 23, 2023 | 7:00 PM

Customer
 NAVARRO CO.
 SHERRIFF'S DEPT.
 2023222
 (903) 654-3002
 312 W 2ND AVE
 CORSICANA, TX 75110

Pickup-Customer
 Same as Customer

Billing-Customer
 NAVARRO COUNTY
 (903) 602-9429
dkelley@ncscotx.org

Vehicle
 2016 Chevrolet Tahoe
 1GNLCDEC7GR252632
 169,710 MI In / 169,710 MI
 Out
 In Service: 03/22/2016

Service Advisor
 Gina Teafatiller
 71
 (469) 939-2652



Next Appointment

Unit 2691 - A. Hollifield

Please contact the service department to schedule an appointment.



\$0.00

Services (0)

Inspections (0)

Approved Jobs

3. ENG

CUSTOMER REQUEST TO DIAGNOSE AN ENGINE
 CONCERN

Customer Pay

\$441.56

Labor \$150.00

Parts \$251.42

Sublet Labor \$0.00

Sublet Parts \$0.00

Fees \$80.28

Discounts \$0.00

Tax \$0.00

Deductible \$0.00

Insurance/Warranty \$0.00

Invoice Total

\$481.70

Original Estimate

Thu Mar 23, 2023 | 7:28 AM

\$0.00

RECEIVED

APR 17 2023

NAVARRO COUNTY
 AUDITOR'S OFFICE

Morris Steward
 4/18/23



Tekion Corp 2023



NAVARRO COUNTY AUDITOR'S OFFICE

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 Morris Steward
Signature

 4/19/23
Date

FRANK KENT COUNTRY

2000 Business State Hwy 31 Corsicana TX US 75109 fkcountry.com

Vehicle Health Report

RO# : 6080800 | Tag# : 8788

Check-in: Mon Mar 13, 2023 | 10:26 AM

Promise Time: Mon Mar 13, 2023 | 7:00 PM

Customer
 NAVARRO CO S.O.
 2015369
 (903) 654-3002
 312 W 2ND AVE
 CORSICANA, TX 75110

Pickup-Customer
 Same as Customer

Billing-Customer
 NAVARRO COUNTY
 (903) 602-9429
 dkelly@ncscotx.org

Vehicle
 2017 Chevrolet Tahoe
 1GNLCDEC6HR249223
 119,525 Mi In / 119,525 Mi
 Out
 In Service: 04/12/2017

Service Advisor
 Gina Teafatiller
 71
 (469) 939-2652

Unit 2799 - J. Palos



Next Appointment

Please contact the service department to schedule an appointment.



\$0.00

Services (0)

Inspections (0)

Approved Jobs

3. ENG CUSTOMER REQUEST TO DIAGNOSE AN ENGINE CONCERN

Customer Pay \$597.18

Labor \$150.00

Parts \$447.18

Sublet Labor \$0.00

Sublet Parts \$0.00

Fees \$59.71

Discounts \$0.00

Tax \$0.00

Deductible \$0.00

Insurance/Warranty \$0.00

Invoice Total \$656.89

Original Estimate
 Mon Mar 13, 2023 | 10:26 AM \$0.00

RECEIVED

APR 17 2023

NAVARRO COUNTY
 AUDITOR'S OFFICE

*Morris Steward
 4/18/23*





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Morris Steward
Signature

4/18/23
Date

Huffman Communications Sales, Inc.

RECEIVED

Sales Invoice

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

APR 14 2023

DATE	INVOICE NO.
3/22/2023	40114

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

D Thompson

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB	PROJECT
unit 2797	Net 30	SCH	3/22/2023			

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor Tech 1	Hourly Labor - Technician Level 1 Services to repair Timer on a tahoe Unit 2797	2	85.00	170.00
	Debit: _____ Desc: _____ PO#: _____ Invoice#: _____ Vendor#: _____			
<i>Alicia Kelly 3/27/23</i>				

<i>D 131</i>	Total \$170.00
--------------	-----------------------

RECEIVED

APR 18 2023

NAVARRO COUNTY
AUDITOR'S OFFICE



INVOICE			
Invoice #	00043566	Due Date	05/12/2023
Invoice Date	04/12/2023	Reference #	
Terms	Net 30 Net	WO #	00043566

BILL TO
NAVARRO COUNTY JAIL 300 W 2ND AVE CORSICANA, Texas 75110

SERVICE LOCATION
NAVARRO COUNTY JAIL (A-1) 312 W. 2nd, CORSICANA, Texas 75110

Replaced Backup Batteries
(2)12 V 12 Amp

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
12 Volt 12 amp battery	2	\$65.00	\$130.00
P2P-C	1	\$549.80	\$549.80
Remittance Information Mail all checks to: Attn: AR Texas Fire & Safety 1618 Exchange Parkway Waco, TX 76712 Please include code NAV003 on the check. If you have any payment questions, please email ar.tfs@natfiresafety.com .	Sub-Total		\$679.80
	Sales Tax		\$0.00
	Total Invoice Charge		\$679.80

We're Going Green!

We will be emailing all invoices moving forward. Let us know where we should send future invoices by emailing ar.tfs@natfiresafety.com with the email address.

Morris Steward
4/13/23