

Pct 1 7



RECEIVED

JUL 25 2024

NAVARRO COUNTY AUDITOR'S OFFICE

NAVARRO COUNTY AUDITOR'S OFFICE

RECEIVED

JUL 29 2024

300 West Ave, Suite 4
Corsicana, TX 75110

Natalie Robinson, First-Assitant
Patty Mosley, Assistant
Lisa Clay, Assistant
Vicki Lewis, Assistant
Krystal McCollum, Assistant
Kari Davis, Purchasing Assistant
Fax: (903) 654-3097

Terri Gillen, County Auditor
Phone: (903) 654-3095

e-mail: auditor@navarrocounty.org

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
- System shows invoice paid
- Budget Account Number (Line Item) is missing – Acct # _____
- Insufficient budget in Line Item
- Payment Request inconsistent with County Policy
- Other NO PO

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.

Signature

07/29/24

Date

INVOICE

MICHAEL BENTON JR. RECEIVED

P.O. BOX 172
CHATFIELD, TX 75105
903 641-2136

JUL 24 2024

NAVARRO COUNTY
ALTERNATORS OFFICE

DATE: ^{INV} 7/15/24

OF DUMP TRUCK LOADS (16T) @ \$200 5

OF BELLY DUMP LOADS (26T) @ \$300 7

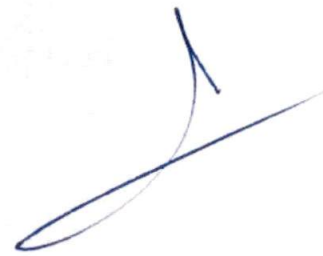
TOTAL \$ 3100⁰⁰

UNIT/DRIVER #3 TANNER

UNIT/DRIVER #4 MARR

UNIT/DRIVER

Debit: 211-611-376
Desc: NW0024
PO#: NA
Invoice#: 7/15/24
Vendor#: 8325



Daily Work Log

~~DO 32570~~

Date: 7-15-24

Navarro County

Equipment Used: Unit #1 Unit #2 Unit #3 Unit #4 Unit #7
Unit #8 Unit #9 Unit #10 Unit #13

Mike TANNER
 Andrew MARR

16" - \$200"
 26" - \$300"

Road Name /Location	Work done at this location	Material Used	Quantity
NW 0024	Mixins from Chattfield stock pile	BENTON	26.00
NW 0024			26.00
NW 0024			26.00
NW 0024			26.00
NW 0024			26.00
NW 0024			26.00
NW 0024			26.00
NW 0024			26.00
NW 0024			16.00
NW 0024			16.00
NW 0024			16.00
NW 0024			16.00
NW 0024			16.00

Comments: _____



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RECEIVED NAVARRO COUNTY AUDITOR'S OFFICE

JUL 25 2024

JUL 29 2024

NAVARRO COUNTY AUDITOR'S OFFICE
Terri Gillen, County Auditor
Phone: (903) 654-3095

NAVARRO COUNTY AUDITOR'S OFFICE
300 W 31 Ave, Suite 4
Corsicana, TX 75110
e-mail: auditor@navarrocounty.org

Natalie Robinson, First-Assistant
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Signature [Signature]

Date 07/29/24

INVOICE

MICHAEL BENTON JR.

RECEIVED

P.O. BOX 172
CHATFIELD, TX 75105
903 641-2136

JUL 24 2024
(MILLINGS)
NAVARO COUNTY
AUDITOR'S OFFICE

DATE: ^{INV} 7/16/24

OF DUMP TRUCK LOADS (16T) @ \$200 6

OF BELLY DUMP LOADS (26T) @ \$300

TOTAL

\$ 1200⁰⁰

UNIT/DRIVER #3 TANUER

UNIT/DRIVER

UNIT/DRIVER

Debit: 211-611-376
Desc: NW0024
PO#: NA
Invoice#: 7/16/24
Vendor#: 8326

Daily Work Log

Date: 7-16-24

Navarro County

Equipment Used: Unit #1 Unit #2 Unit #3 Unit #4 Unit #7
Unit #8 Unit #9 Unit #10 Unit #13

MIKE
TANNER
Unit #3

Road Name /Location	Work done at this location	Material Used	Quantity
NW 0024	millins from Chatfield stock pile	Benton	16.00
NW 0024			16.00
NW 0024			16.00
NW 0024			16.00
NW 0024			16.00
NW 1180			16.00

Comments: _____



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NAVARRO COUNTY AUDITOR'S OFFICE

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JUL 29 2024

NAVARRO COUNTY AUDITOR'S OFFICE

NAVARRO COUNTY AUDITOR'S OFFICE

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

Natalie Robinson, First-Assistant
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Vicki Lewis, Assistant
Krystal McCollum, Assistant
Kari Davis, Purchasing Assistant

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INTEROFFICE MEMO

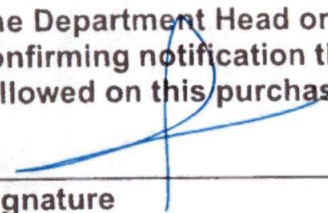
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Signature

07/29/24

Date

Daily Work Log

Date: 7-17-24

Navarro County

Equipment Used: Unit #1 Unit #2 Unit #3 Unit #4 Unit #7
 Unit #8 Unit #9 Unit #10 Unit #13

ANDREW MARR

CHRIS MCCORMACK

Road Name /Location	Work done at this location	Material Used	Quantity
nw 1180	Milling from Chatfield stock pile	BETON	26.00
nw 1180	}	}	26.00
nw 1180			26.00
nw 1180			26.00
nw 1180			26.00

Comments: _____

INVOICE

MICHAEL BENTON JR. RECEIVED

P.O. BOX 172
CHATFIELD, TX 75105
903 641-2136

JUL 24 2024
TARRANT COUNTY
AUDITOR'S OFFICE
(MILLINGS)

DATE: ^{INV} 7/17/24

OF DUMP TRUCK LOADS (16T) @ \$200

OF BELLY DUMP LOADS (26T) @ \$300 4

TOTAL \$1200⁰⁰

JMT/DRIVER #4 MARR

JMT/DRIVER #10 MCCORMICK

JMT/DRIVER

Debit: 211-611-376
Desc: NW1180
PO#: NA
Invoice#: 7/17/24
Vendor#: 8326