Lorie Stovall

From: Sent: To: Subject: CPSCert@safekids.org Wednesday, April 23, 2025 11:27 AM Lorie Stovall - Payment Processed



Je Lorie Journal

We have processed the following payment:

Bill To:

Lorie M Stovall 313 W 3rd Corsicana, TX 75110

Payment ID: CMS-PMT-114603 Amount: USD 55.00 Paid On: Wed Apr 23 2025 11:26:53 am Method: CC - Visa Remerence: CC (Last 4): 4803

The following payments were received:

Item	Trx Date	Description	Amount
1		Technician Recertification Fee CMS-RECAPP-60532: CPST Recertification Application for recert cycle ending 2025	55.00

Please note: Credit card payments will appear under the name of Safe Kids Worldwide on your statement.

For further assistance, or if you have any questions, please email us at <u>CPSCert@safekids.org</u> or call us at 202-875-6330 for help.

Regards,



Departmental Purchase Requisition

Address		• •	<u></u>
City			· · ·
State	· · ·	Zip/Postal Co	ode
Country			·

Budget Number	101-421-419		
Request Date	05/02/25		
Phone Number		-	
Fax Number	······	•	•
Contact Name		-	

item No.	Description	Quantity Unit Cost	Amount
	Technician Recertification Fee		\$55.00
· · ·			
·····			* *
			·····
-			
•			
· · · ·			
Comments		Subtotal	\$55.00
	Taken out of Dues and Subscriptions		
	Reimburse to Lorie Stovali	Shipping Charge	
		Total	\$55.00

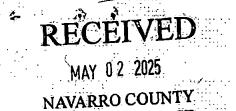
Authorized by Official/Department Head

Date:

5/2

Return To:

Navarro County Auditor's Office 601 North 13th Street, Suite 6 Corsicana, Texas 75110 Auditor Use Only. Vendor No Purchase Order No G/L Account No Auditor Approval:



AUDITOR'S OFFICE



NAVARRO COUNTY AUDITOR'S OFFICE

Terri (Gillen, County Auditor		300 W 3 rd Av Corsicana, 1			Rhonda	e Cates, sa Clay, Knight, i Lewis,	Assistant Assistant Assistant Assistant
	(903) 654-3095		e-mail: auditor@na	warrocounty:org	· · · · · · · · · · · · · · · · · · ·	E CARACTER E	ax: (903) (354-3097
			INTEROFFIC				•••••••	
The	ttached item is	being retu	urned for the fo	llowing rea	sons:	1		
×	Item incurred l	before pu	rchase order is	sued			· · · · · ·	· · · · · · · · · · · · · · · · · · ·
	Purchase orde	er number	is inconsistent	with invoid				

- 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 #
- a Insufficient budget in Line Item
- 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:

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

a

Date