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## NAVARRO COUNTY AUDITOR'S OFFICE

**Charles Adams**, County Auditor

Phone: (903) 654-3095

300 W 3<sup>rd</sup> Ave., Suite 4  
Corsicana, TX 75110

e-mail: auditor@navarrocounty.org

**Natalie Robinson**, First-Assistant

**Stephanie Cates**, Assistant

**Lisa Clay**, Assistant

**Rhonda Knight**, Assistant

**Vicki Lewis**, Assistant

**Kari Davis**, Purchasing Assistant

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
- ☐ System shows invoice paid
- ☐ Budget Account Number (Line Item) is missing – Acct # \_\_\_\_\_
- ☐ 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

Date

8.14.05



## NAVARRO COUNTY AUDITOR'S OFFICE

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\_\_\_\_\_  
\_\_\_\_\_

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Signature

Date

8.14.25



## NAVARRO COUNTY AUDITOR'S OFFICE

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Signature \_\_\_\_\_

8-14-25  
Date \_\_\_\_\_



RECEIVED

AUG 11 2025

NAVARRO COUNTY  
AUDITOR'S OFFICE

BILL TO: NAVARRO COUNTY PRECINCT 3  
300 W 3RD AVE, SUITE 4  
CORSICANA TX 75110-0000

Knife River Corporation - South  
Central Texas Division  
P.O. Box 674  
Bryan, Texas 77806  
Phone: (979) 361-2900

ORIGINAL

INVOICE

INVOICE NUMBER

969986

INVOICE DATE

08/07/25

PAGE

1 of 1

CUSTOMER NUMBER

61221

BRANCH PLANT

392810

KR - CTD MADDOX/SKY PIT

SALES ORDER NUMBER

871177

CUSTOMER P.O.

TERMS	NET DUE DATE	DELIVERY ADDRESS
Net 30 Days - KR - CTD	09/06/25	yard

SPECIAL INSTRUCTIONS

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	U O M	UNIT PRICE	EXTENDED PRICE
7494464	T39498	TRU FLEX BASE TY A GR 1-2	JWM859	22.93	TN	14.0000	321.02
7494493	T39498	TRU FLEX BASE TY A GR 1-2	JWM859	23.70	TN	14.0000	331.80
7494511	T39498	TRU FLEX BASE TY A GR 1-2	JWM859	24.98	TN	14.0000	349.72
7494530	T39498	TRU FLEX BASE TY A GR 1-2	JWM859	24.06	TN	14.0000	336.84
Subtotal Product				95.67	TN		1,339.38

Debit: 213-613-376  
Desc: SW2380  
PO#: N/A  
Invoice#: 969986  
Vendor#: 5520

TAXABLE AMOUNT:	SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT: 1,339.38	1,339.38			1,339.38

All accounts not paid within 30 days of delivery will bear interest at the rate of 18% per annum.

For copies of Invoices/Statements/Delivery Tickets use the following e-mail address: [krctar@kniferiver.com](mailto:krctar@kniferiver.com)



**KNIFE RIVER****RECEIVED****AUG 11 2025****NAVARRO COUNTY  
AUDITOR'S OFFICE****BILL TO:** NAVARRO COUNTY PRECINCT 3  
300 W 3RD AVE, SUITE 4  
CORSICANA TX 75110-0000Knife River Corporation - South  
Central Texas Division  
P.O. Box 674  
Bryan, Texas 77806  
Phone: (979) 361-2900**ORIGINAL****INVOICE****INVOICE NUMBER**

970082

**INVOICE DATE**

08/08/25

**PAGE**

1 of 1

**CUSTOMER NUMBER**

61221

**BRANCH PLANT**

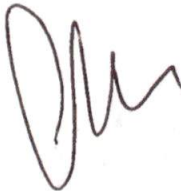
392810

KR - CTD MADDOX/SKY PIT

**SALES ORDER NUMBER**

871319

**CUSTOMER P.O.**

TERMS		NET DUE DATE	DELIVERY ADDRESS				
Net 30 Days - KR - CTD		09/07/25	YARD				
SPECIAL INSTRUCTIONS							
TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	U O M	UNIT PRICE	EXTENDED PRICE
7494700	T39498	TRU FLEX BASE TY A GR 1-2 <u>SW0380</u>	JWM859	23.78	TN	14.0000	332.92
		Subtotal Product		23.78	TN		332.92
<div>Debit: <u>213-613-376</u></div> <div>Desc: <u>SW0380</u></div> <div>PO#: <u>N/A</u></div> <div>Invoice#: <u>970082</u></div> <div>Vendor#: <u>5520</u></div> <div></div>							
TAXABLE AMOUNT:		SUBTOTAL	SALES TAX	DISCOUNT		TOTAL	
NONTAXABLE AMOUNT: 332.92		332.92				332.92	

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300 W 3RD AVE, SUITE 4  
CORSICANA TX 75110-0000Knife River Corporation - South  
Central Texas Division  
P.O. Box 674  
Bryan, Texas 77806  
Phone: (979) 361-2900**ORIGINAL****INVOICE****INVOICE NUMBER**

969800

**INVOICE DATE**

08/05/25

**PAGE**

1 of 1

**CUSTOMER NUMBER**

61221

**BRANCH PLANT**

392810

KR - CTD MADDOX/SKY PIT

**SALES ORDER NUMBER**

871020

**CUSTOMER P.O.**

TERMS		NET DUE DATE	DELIVERY ADDRESS				
Net 30 Days - KR - CTD		09/04/25	yard				
SPECIAL INSTRUCTIONS							
TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	U O M	UNIT PRICE	EXTENDED PRICE
7494159	T39498	TRU FLEX BASE TY A GR 1-2 SW2380	JWM859	23.72	TN	14.0000	332.08
7494160	T39498	TRU FLEX BASE TY A GR 1-2 SW0030	NAV316	21.63	TN	14.0000	302.82
7494174	T39498	TRU FLEX BASE TY A GR 1-2 SW2380	JWM859	24.35	TN	14.0000	340.90
7494182	T39498	TRU FLEX BASE TY A GR 1-2 SW0030	NAV316	23.41	TN	14.0000	327.74
7494193	T39498	TRU FLEX BASE TY A GR 1-2 SW2380	JWM859	24.82	TN	14.0000	347.48
7494196	T39498	TRU FLEX BASE TY A GR 1-2 SW0030	NAV316	22.72	TN	14.0000	318.08
7494216	T39498	TRU FLEX BASE TY A GR 1-2 SW2380	JWM859	24.51	TN	14.0000	343.14
7494222	T39498	TRU FLEX BASE TY A GR 1-2 RSP	NAV316	23.12	TN	14.0000	323.68
Subtotal Product				188.28	TN		2,635.92
<div>Debit: 213-613-376</div> <div>Desc: SW2380, SW0030, RSP</div> <div>PO#: N/A</div> <div>Invoice#: 969800</div> <div>Vendor#: 5520</div> <div></div>							
TAXABLE AMOUNT:			SUBTOTAL	SALES TAX	DISCOUNT	TOTAL	
NONTAXABLE AMOUNT:			2,635.92			2,635.92	

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