



## NAVARRO COUNTY AUDITOR'S OFFICE

Natalie Robinson, First-Assistant  
Stephanie Cates, Assistant  
Lisa Clay, Assistant  
Rhonda Knight, Assistant  
Vicki Lewis, Assistant  
Kari Davis, Purchasing Assistant

300 W 3<sup>rd</sup> Ave., Suite 4  
Charles "Charlie" Adams, Interim County Auditor Corsicana, TX 75110

Phone: (903) 654-3095

e-mail: auditor@navarrocounty.org

Fax: (903) 654-3097

### INTEROFFICE MEMO

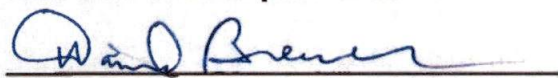
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- ☐ Vendor on purchase order does not match invoice
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- ☐ System shows invoice paid
- ☐ Budget Account Number (Line Item) is missing – Acct # \_\_\_\_\_
- ☐ Insufficient budget in Line Item
- ☐ Payment 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

8/20/25  
Date



RECEIVED

AUG 18 2025

NAVARRO COUNTY  
AUDITOR'S OFFICE

BILL TO: NAVARRO COUNTY PRECINCT 4  
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

970618

## INVOICE DATE

08/15/25

## PAGE

1 of 1

## CUSTOMER NUMBER

61222

## BRANCH PLANT

392810

KR - CTD MADDOX/SKY PIT

## SALES ORDER NUMBER

871859

## CUSTOMER P.O.

324184

## TERMS

Net 30 Days - KR - CTD

## NET DUE DATE

09/14/25

## DELIVERY ADDRESS

MISC FLEX BASE

## SPECIAL INSTRUCTIONS

324184

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	U O M	UNIT PRICE	EXTENDED PRICE
7495617	W39498	WIE FLEX BASE TYPE A GRADE 1-2 BGSP	JW06	25.36	TN	14.0000	355.04
7495665	W39498	WIE FLEX BASE TYPE A GRADE 1-2 " "	JW06	25.47	TN	14.0000	356.58
7495697	W39498	WIE FLEX BASE TYPE A GRADE 1-2 " "	JW06	25.16	TN	14.0000	352.24
7495728	W39498	WIE FLEX BASE TYPE A GRADE 1-2 " "	JW06	24.39	TN	14.0000	341.46
Subtotal Product				100.38	TN		1,405.32

Debit: 214-1614-376  
Desc: BGSP  
PO#: N/A  
Invoice#: 970618  
Vendor#: 5520

TAXABLE AMOUNT:

SUBTOTAL

SALES TAX

DISCOUNT

TOTAL

NONTAXABLE AMOUNT:

1,405.32

1,405.32

1,405.32

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

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Signature

8/10/25  
Date



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AUG 18 2025

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AUDITOR'S OFFICE

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CORSICANA TX 75110-0000

Knife River Corporation - South  
Central Texas Division  
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ORIGINAL

INVOICE

INVOICE NUMBER

970617

INVOICE DATE

08/14/25

PAGE

1 of 1

CUSTOMER NUMBER

61222

BRANCH PLANT

392810

KR - CTD MADDOX/SKY PIT

SALES ORDER NUMBER

871840

CUSTOMER P.O.

324184

TERMS

Net 30 Days - KR - CTD

NET DUE DATE

09/13/25

DELIVERY ADDRESS

Yard

SPECIAL INSTRUCTIONS

324184

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	U O M	UNIT PRICE	EXTENDED PRICE
7495413	W39498	WIE FLEX BASE TYPE A GRADE 1-2 BGSP	JW102	25.39	TN	14.0000	355.46
7495470	W39498	WIE FLEX BASE TYPE A GRADE 1-2	JW102	24.61	TN	14.0000	344.54
		Subtotal Product		50.00	TN		700.00
<div>Debit: 214-614-376</div> <div>Desc: BGSP</div> <div>PO#: N/A</div> <div>Invoice#: 970617</div> <div>Vendor#: 3520</div>							
TAXABLE AMOUNT:			SUBTOTAL	SALES TAX	DISCOUNT	TOTAL	
NONTAXABLE AMOUNT: 700.00			700.00			700.00	

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

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Additional explanation: \_\_\_\_\_  
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\_\_\_\_\_

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\_\_\_\_\_  
**Signature**

  
\_\_\_\_\_  
**Date**



RECEIVED

AUG 15 2025

NAVARRO COUNTY  
AUDITOR'S OFFICE

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

ORIGINAL

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

# INVOICE

## INVOICE NUMBER

970449

## INVOICE DATE

08/13/25

## PAGE

1 of 1

## CUSTOMER NUMBER

61222

## BRANCH PLANT

392810

KR - CTD MADDOX/SKY PIT

## SALES ORDER NUMBER

871651

## CUSTOMER P.O.

324184

## TERMS

Net 30 Days - KR - CTD

## NET DUE DATE

09/12/25

## DELIVERY ADDRESS

MISC FLEX BASE

## SPECIAL INSTRUCTIONS

324184

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	U O M	UNIT PRICE	EXTENDED PRICE
7495238	W39498	WIE FLEX BASE TYPE A GRADE 1-2 BGSP	JW06	25.64	TN	14.0000	358.96
		Subtotal Product		25.64	TN		358.96
<div>Debit: 214-614-376</div> <div>Desc: BGSP</div> <div>PO#: N/A</div> <div>Invoice#: 970449</div> <div>Vendor#: 5520</div>							
TAXABLE AMOUNT:			SUBTOTAL	SALES TAX	DISCOUNT	TOTAL	
NONTAXABLE AMOUNT:			358.96			358.96	

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\_\_\_\_\_

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Charles Adams  
Signature

8/20/21  
Date



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

RECEIVED

AUG 15 2025

NAVARRO COUNTY  
AUDITOR'S OFFICE

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

ORIGINAL

# INVOICE

## INVOICE NUMBER

970448

## INVOICE DATE

08/13/25

## PAGE

1 of 1

## CUSTOMER NUMBER

61222

## BRANCH PLANT

392810

KR - CTD MADDOX/SKY PIT

## SALES ORDER NUMBER

871637

## CUSTOMER P.O.

324184

## TERMS

Net 30 Days - KR - CTD

## NET DUE DATE

09/12/25

## DELIVERY ADDRESS

\*type job info here\*

## SPECIAL INSTRUCTIONS

324184

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	U O M	UNIT PRICE	EXTENDED PRICE
7495131	T39498	TRU FLEX BASE TY A GR 1-2 BGSP	JW06	25.68	TN	14.0000	359.52
7495194	T39498	TRU FLEX BASE TY A GR 1-2	JW06	25.08	TN	14.0000	351.12
		Subtotal Product		50.76	TN		710.64
<div>Debit: 214-614-376</div> <div>Desc: BGSP</div> <div>PO#: N/A</div> <div>Invoice#: 970448</div> <div>Vendor#: 5520</div>							
TAXABLE AMOUNT:			SUBTOTAL	SALES TAX	DISCOUNT	TOTAL	
NONTAXABLE AMOUNT: 710.64			710.64			710.64	

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\_\_\_\_\_  
Signature

8/20/15  
\_\_\_\_\_  
Date



RECEIVED

AUG 15 2025

NAVARRO COUNTY  
AUDITOR'S OFFICE

ORIGINAL

BILL TO: NAVARRO COUNTY PRECINCT 4  
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

INVOICE

INVOICE NUMBER

970447

INVOICE DATE

08/13/25

PAGE

1 of 1

CUSTOMER NUMBER

61222

BRANCH PLANT

392810  
KR - CTD MADDOX/SKY PIT

SALES ORDER NUMBER

871636

CUSTOMER P.O.

324184

TERMS

Net 30 Days - KR - CTD

NET DUE DATE

09/12/25

DELIVERY ADDRESS

yard

SPECIAL INSTRUCTIONS

324184

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	U O M	UNIT PRICE	EXTENDED PRICE
7495133	T39498	TRU FLEX BASE TY A GR 1-2 BGSP	JW102	25.74	TN	14.0000	360.36
7495155	T39498	TRU FLEX BASE TY A GR 1-2 "	JW103	27.38	TN	14.0000	383.32
7495193	T39498	TRU FLEX BASE TY A GR 1-2 "	JW102	25.22	TN	14.0000	353.08
7495202	T39498	TRU FLEX BASE TY A GR 1-2 "	JW103	27.22	TN	14.0000	381.08
7495296	T39498	TRU FLEX BASE TY A GR 1-2 "	JW103	27.24	TN	14.0000	381.36
Subtotal Product				132.80	TN		1,859.20
Debit: 214-614-376							
Desc: BGSP							
PO#: N/A							
Invoice#: 970447							
Vendor#: 5520							
TAXABLE AMOUNT:			SUBTOTAL	SALES TAX	DISCOUNT	TOTAL	
NONTAXABLE AMOUNT:			1,859.20			1,859.20	

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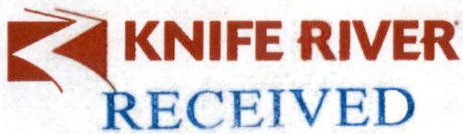
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\_\_\_\_\_  
Signature

8/20/15  
\_\_\_\_\_  
Date



AUG 14 2025

NAVARRO COUNTY  
AUDITOR'S OFFICE

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

ORIGINAL

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

# INVOICE

## INVOICE NUMBER

970333

## INVOICE DATE

08/12/25

## PAGE

1 of 1

## CUSTOMER NUMBER

61222

## BRANCH PLANT

392810

KR - CTD MADDOX/SKY PIT

## SALES ORDER NUMBER

871593

## CUSTOMER P.O.

324184

## TERMS

Net 30 Days - KR - CTD

## NET DUE DATE

09/11/25

## DELIVERY ADDRESS

MISC FLEX BASE

## SPECIAL INSTRUCTIONS

324184

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	U O M	UNIT PRICE	EXTENDED PRICE
7494978	T39498	TRU FLEX BASE TY A GR 1-2 <i>BCSP</i>	JW06	<del>24.87</del>	TN	14.0000	348.18
		Subtotal Product		24.87	TN		348.18
<div>Debit: <u>214-614-376</u></div> <div>Desc: <u>BCSP</u></div> <div>PO#: <u>N/A</u></div> <div>Invoice#: <u>970333</u></div> <div>Vendor#: <u>5520</u></div>							
TAXABLE AMOUNT:			SUBTOTAL	SALES TAX	DISCOUNT	TOTAL	
NONTAXABLE AMOUNT:			348.18			348.18	

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\_\_\_\_\_  
Signature

8/20/21  
\_\_\_\_\_  
Date



RECEIVED

AUG 14 2025

NAVARRO COUNTY  
AUDITOR'S OFFICE

BILL TO: NAVARRO COUNTY PRECINCT 4  
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

970332

INVOICE DATE

08/12/25

PAGE

1 of 1

CUSTOMER NUMBER

61222

BRANCH PLANT

392810

KR - CTD MADDOX/SKY PIT

SALES ORDER NUMBER

871553

CUSTOMER P.O.

324184

TERMS		NET DUE DATE	DELIVERY ADDRESS				
Net 30 Days - KR - CTD		09/11/25	yard				
SPECIAL INSTRUCTIONS							
324184							
TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	U O M	UNIT PRICE	EXTENDED PRICE
7494921	T39498	TRU FLEX BASE TY A GR 1-2 BGSP	JW102	24.51	TN	14.0000	343.14
7494979	T39498	TRU FLEX BASE TY A GR 1-2 " "	JW102	25.12	TN	14.0000	351.68
Subtotal Product				49.63	TN		694.82
<div>Debit: 214-614-376</div> <div>Desc: BGSP</div> <div>PO#: NIA</div> <div>Invoice#: 970332</div> <div>Vendor#: 5520</div>							
TAXABLE AMOUNT:			SUBTOTAL	SALES TAX	DISCOUNT	TOTAL	
NONTAXABLE AMOUNT: 694.82			694.82			694.82	

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\_\_\_\_\_  
Signature

8/20/25  
\_\_\_\_\_  
Date

**KNIFE RIVER**

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

**RECEIVED****AUG 13 2025****NAVARRO COUNTY  
AUDITOR'S OFFICE**

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

**ORIGINAL****INVOICE****INVOICE NUMBER**

970245

**INVOICE DATE**

08/11/25

**PAGE**

1 of 1

**CUSTOMER NUMBER**

61222

**BRANCH PLANT**

392810  
KR - CTD MADDOX/SKY PIT

**SALES ORDER NUMBER**

871434

**CUSTOMER P.O.**

324184

TERMS		NET DUE DATE	DELIVERY ADDRESS					
Net 30 Days - KR - CTD		09/10/25	yard					
SPECIAL INSTRUCTIONS								
324184								
TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	U O M	UNIT PRICE	EXTENDED PRICE	
7494738	T39498	TRU FLEX BASE TY A GR 1-2 <b>BGSP</b>	JW102	25.16	TN	14.0000	352.24	
7494772	T39498	TRU FLEX BASE TY A GR 1-2 "	JW102	25.16	TN	14.0000	352.24	
7494817	T39498	TRU FLEX BASE TY A GR 1-2 "	JW102	25.31	TN	14.0000	354.34	
7494884	T39498	TRU FLEX BASE TY A GR 1-2 "	JW102	25.40	TN	14.0000	355.60	
Subtotal Product				101.03	TN		1,414.42	
<div>Debit: <u>214-614-376</u></div> <div>Desc: <u>BGSP</u></div> <div>PO#: <u>N/A</u></div> <div>Invoice#: <u>970245</u></div> <div>Vendor#: <u>5520</u></div>								
TAXABLE AMOUNT:			SUBTOTAL		SALES TAX		DISCOUNT	
NONTAXABLE AMOUNT: 1,414.42			1,414.42				TOTAL 1,414.42	

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)