



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

Fax: (903) 654-3097

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

Phone: (903) 654-3095

e-mail: auditor@navarrocounty.org

#### INTEROFFICE MEMO

The attached item is being returned for the following reasons:

ltem 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

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 Brenz

8/20/25

Date



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

RECEIVED Phone: (5

AUG 1 8 2025

NAVARRO COUNTY AUDITOR'S OFFICE

**ORIGINAL** 

BILL TO:

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

INVOICE DATE	PAGE
08/15/25	1 of 1
	R NUMBER 222
BRANC	H PLANT
393	2810
KR - CTD MAI	DDOX/SKY PIT
	DER NUMBER 1859
	MER P.O. 4184

INVOICE

**INVOICE NUMBER** 

970618

TERMS	NET DUE DATE	DELIVERY ADDRESS
Net 30 Days - KR - CTD	09/14/25	MISC FLEX BASE

#### SPECIAL INSTRUCTIONS

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	MOG	UNIT PRICE	EXTENDED PRICE
7495617* 7495665* 7495697* 7495728*	W39498 W39498	WIE FLEX BASE TYPE A GRADE 1-2 BGSP WIE FLEX BASE TYPE A GRADE 1-2 WIE FLEX BASE TYPE A GRADE 1-2 WIE FLEX BASE TYPE A GRADE 1-2 Subtotal Product	JW06 JW06 JW06 JW06	25.36 25.47 25.16 24.39 100.38		14.0000 14.0000 14.0000	355.04 356.58 352.24 341.46 1,405.32
	x = -						
	D P In	ebit: 214-614-376 esc: BG5P O#: N/A pvoice#: 970618 endor#: 5520					
		* =					

TAXABLE AMOUNT:		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT:	1,405.32	1,405.32			1,405.32



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followed on this purchase.

Signature

e-mail: auditor@navarrocounty.org

### INTEROFFICE MEMO

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×	Item incurred before purchase order issued
0	Purchase order number is inconsistent with invoice
٥	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
٥	Payment Request inconsistent with County Policy
	Other
	e provide the additional documentation or explanation necessary to process this payment st. This notice must remain attached to the payment request.
Additi	onal explanation:

The Department Head or Elected or Appointed Official must sign this form confirming notification that the Navarro County Purchasing Policy was not

Date

8/20/25



RECEIVED

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

AUG 1 8 2025

NAVARRO COUNTY AUDITOR'S OFFICE

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

INVO	ICE
INVOICE N	IUMBER
9706	17
INVOICE DATE	PAGE
08/14/25	1 of 1
CUSTOMER 612	
BRANCH	PLANT
3928	10
KR - CTD MADE	DOX/SKY PIT

SALES ORDER NUMBER

871840

						C	USTOMER P.O 324184	
	TERMS	NET C	DUE DATE		DELIVERY AD	DR	ESS	
1	let 30 Days - KR - CT	D 0	9/13/25		Yard			
			SPECIAL INSTRUC	TIONS				
324184								
TICKET	ITEM	DE	SCRIPTION	TRUCK	QUANTITY	MOC	UNIT PRICE	EXTENDED PRICE
7495413 7495470	W39498	WIE FLEX BASE TYPE Subto	E A GRADE 1-2 B C P P A GRADE 1-2 T P A GRADE	JW102 JW102	25.39 24.61 50.00	TN	14.0000	355.4 344.5 700.0
TAXABLE	AMOUNT:		SUBTOTAL	SALES TAX	DISC	OUI	NT	TOTAL
NONTAXA	BLE AMOUNT:	700.00	700.00					700.00



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-	×	Item incurred before purchase order issued
	0	Purchase order number is inconsistent with invoice
		Amount billed does not match the purchase order
	a	Vendor on purchase order does not match invoice
	a	Insufficient documentation to process payment
	a	Signature or date not present
	۵	System shows invoice paid
	0	Budget Account Number (Line Item) is missing – Acct #
	٥	Insufficient budget in Line Item
	۵	Payment Request inconsistent with County Policy
	0	Other
		provide the additional documentation or explanation necessary to process this payment t. This notice must remain attached to the payment request.
Add	ditio	nal 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.

8/16/15 Date **Signature** 



Knife River Corporation - South Central Texas Division P.O. Box 674 Bryan, Texas 77806

RECEIVED Phone: (979) 361-2900

AUG 1 5 2025

NAVARRO COUNTY AUDITOR'S OFFICE

**ORIGINAL** 

BILL TO:

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

INVOICE N	NUMBER
9704	49
INVOICE DATE	PAGE
08/13/25	1 of 1
CUSTOMER 612	
BRANCH	PLANT
3928	310
KR - CTD MADI	DOX/SKY PIT
SALES ORDE 8716	
CUSTOM 3241	

INVOICE

				1		Cl	324184	
	TERMS	NET	DUE DATE		DELIVERY AC	DRI	ESS	
Net 30 Days - KR - CTD 09/12/25 MISC FLEX BASE				SE.				
			SPECIAL INSTRUC	TIONS				10.23
324184						4	loe As a second	
TICKET	ITEM	DE	SCRIPTION	TRUCK	QUANTITY	MOU	UNIT PRICE	EXTENDED PRICE
7495238	De De PO Inv	bit: 214-614- sc: 865P	M	JW06	~25.64 25.64		14.0000	358.9d 358.9d
	AMOUNT:	358.96	<b>SUBTOTAL</b> 358.96	SALES TAX	DISC	coul		TOTAL 358.96



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

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The attached item is being returned for the following reasons:

Phone: (903) 654-3095

e-mail: auditor@navarrocounty.org

### INTEROFFICE MEMO

X	Item incurred before purchase order issued
۵	Purchase order number is inconsistent with invoice
•	Amount billed does not match the purchase order
0	Vendor on purchase order does not match invoice
0	Insufficient documentation to process payment
	Signature or date not present
0	System shows invoice paid
	Budget Account Number (Line Item) is missing – Acct #
0	Insufficient budget in Line Item
٥	Payment Request inconsistent with County Policy
0	Other

Please provide the additional documentation or explanation necessary to process this payment

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.

request. This notice must remain attached to the payment request.

Additional explanation:

Pa D Brun	8/20 125	
Signature	Date	



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

## RECEIVED

AUG 1 5 2025

NAVARRO COUNTY AUDITOR'S OFFICE NAVARRO COUNTY PRECINCTAE

300 W 3RD AVE, SUITE 4 CORSICANA TX 75110-0000

BILL TO:

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.

					CUSTOMER P.O. 324184				
	TERMS	NE	T DUE DATE		DELIVERY AD	DRE	ss		
Net 30 Days - KR - CTD 09			09/12/25	*type job info here*					
			SPECIAL INSTRUC	TIONS					
324184									
TICKET	ITEM		DESCRIPTION	TRUCK	QUANTITY	MOM	UNIT PRICE	EXTENDED PRICE	
7495131 7495194			Y A GR 1-2 BG 5 P Y A GR 1-2 V btotal Product	JW06	<b>2</b> 5.68 <b>2</b> 5.08 50.76	TN	14.0000 14.0000	359.5 351.1 710.6	
	The same of the sa	bit: 214-614 sc: BGSP #: N/A	-376						
		oice#: 910441 ndor#: 5520							
TAXABLE	AMOUNT:		SUBTOTAL	SALES TAX	DISC	COUN	ιτ	TOTAL	
NONTAXABLE AMOUNT: 710.64			710.64	The state of the s		* VI 21	/	710.64	



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**Signature** 

e-mail: auditor@navarrocounty.org

	INTEROFFICE MEMO
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	Insufficient budget in Line Item
0	Payment Request inconsistent with County Policy
	Other
	e provide the additional documentation or explanation necessary to process this payment st. This notice must remain attached to the payment request.
Additio	onal explanation:
<del></del>	
confi	Department Head or Elected or Appointed Official must sign this form rming notification that the Navarro County Purchasing Policy was not yed on this purchase.

8/10/15



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

## RECEIVED

AUG 1 5 2025

NAVARRO COUNTY AUDITOR'S OFFICE

**ORIGINAL** 

BILL TO:

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

	970447		
	INVOICE DATE 08/13/25	PAGE 1 of 1	
	CUSTOMER N		
	61222		
	BRANCH P 392810		
	KR - CTD MADDO		
	SALES ORDER 871636		
	CUSTOMER 324184		
THE REAL PROPERTY.			distance.

INVOICE

**INVOICE NUMBER** 

TRUCK  JW102 JW103 JW102 JW103 JW103	QUANTITY  25.74 27.38 -25.22 -27.22 -27.24 132.80	2222 22222 200	UNIT PRICE  14.0000 14.0000 14.0000 14.0000	EXTENDED PRICE  360.36 383.3; 353.06 381.06 381.36 1,859.26
TRUCK  JW102 JW103 JW102 JW103	25.74 27.38 -25.22 -27.22 -27.24	TN TN TN TN TN TN TN	14.0000 14.0000 14.0000 14.0000	360.3 383.3 353.0 381.0 381.3
TRUCK  JW102 JW103 JW102 JW103	25.74 27.38 -25.22 -27.22 -27.24	TN TN TN TN TN TN TN	14.0000 14.0000 14.0000 14.0000	981.00 383.33 353.00 381.00 381.30
JW102 JW103 JW102 JW103	25.74 27.38 -25.22 -27.22 -27.24	TN TN TN TN TN TN TN	14.0000 14.0000 14.0000 14.0000	981.00 383.33 353.00 381.00 381.30
JW102 JW103 JW102 JW103	25.74 27.38 -25.22 -27.22 -27.24	TN TN TN TN TN TN TN	14.0000 14.0000 14.0000 14.0000	981.00 383.33 353.00 381.00 381.30
JW103 JW102 JW103	27.38 -25.22 -27.22 -27.24	TN TN TN	14.0000 14.0000 14.0000	383.3 353.0 381.0 381.3

TAXABLE AMOUNT:		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT:	1,859.20	1,859.20			1,859.20



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٥	Insufficient budget in Line Item
٥	Payment Request inconsistent with County Policy
0	Other
	provide the additional documentation or explanation necessary to process this payment t. This notice must remain attached to the payment request.
Additio	nal explanation:

confirming notification that the Navarro County Purchasing Policy was not

8/20/25



AUG 1 4 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**

INVOI	CE
INVOICE NU	
INVOICE DATE	PAGE
08/12/25	1 of 1
CUSTOMER N	
61222	2

BRANCH PLANT
392810
KR - CTD MADDOX/SKY PIT

SALES ORDER NUMBER
871593
CUSTOMER P.O.
324184

					324184				
	TERMS	NET	DUE DATE		DELIVERY A	DDRE	ESS		
Ne	et 30 Days - KR - C	сто	09/11/25		MISC FLEX	BAS	E		
			SPECIAL INSTRUC	TIONS	Name of		de la company		
324184									
TICKET	ITEM	Di	ESCRIPTION	TRUCK	QUANTITY	MOG	UNIT PRICE	EXTENDED PRICE	
7494978	De P(		316	JW06	24.87 24.87		14.0000	348.1 348.1	
TAXABLE A	AMOUNT:		SUBTOTAL	SALES TAX	DISC	COUN	NT.	TOTAL	
	BLE AMOUNT:	348.18	348.18					348.18	
					I			0.10.10	



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0	Signature or date not present
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•	Insufficient budget in Line Item
	Payment Request inconsistent with County Policy
•	Other
	e provide the additional documentation or explanation necessary to process this payment st. This notice must remain attached to the payment request.
Additio	onal explanation:

8/20/21



# RECEIVED

AUG 1 4 2025

NAVARRO COUNTY AUDITOR'S OFFICE NAVARRO COUNTY PRECINCT 4

BILL TO: 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**

INVOI	CE
INVOICE NU	MBER
970332	2
VOICE DATE	PAGE
08/12/25	1 of 1
CUSTOMER N 61222	
BRANCH P	LANT
392810	0
KR - CTD MADDO	X/SKY PIT
SALES OPPED	MUMPED

871553

	CUSTOMER P.O. 324184					•		
	TERMS	NET D	UE DATE		DELIVERY AD	DRE	SS	
N	let 30 Days - KR - C	TD 09	9/11/25		yard	:1		
			SPECIAL INSTRUC	TIONS				
324184								
TICKET	ITEM	DES	SCRIPTION	TRUCK	QUANTITY	MOC	UNIT PRICE	EXTENDED PRICE
7494921 7494979		TRU FLEX BASE TY A TRU FLEX BASE TY A Subtot	GR 1-2 Bし5 P GR 1-2 い リ all Product	JW102 JW102	24.51 25.12 49.63	TN	14.0000 14.0000	343.1 351.6 694.8
		Debit: 214-614- Desc: BGSP PO#: NIA	VA.		, ,			
		nvoice#: 91033	2 10	-				
TAXABLE			SUBTOTAL	SALES TAX	DISC	OUN	VT	TOTAL
NONTAXA	BLE AMOUNT:	694.82	694.82				(	694.82



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**Signature** 

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		Budget Account Number (Line Item) is missing – Acct #
	a	Insufficient budget in Line Item
	۰	Payment Request inconsistent with County Policy
	٥	Other
		provide the additional documentation or explanation necessary to process this payment t. This notice must remain attached to the payment request.
d	ditio	nal explanation:
_	_	
0	nfir	epartment Head or Elected or Appointed Official must sign this form ming notification that the Navarro County Purchasing Policy was not ed on this purchase.
	(	D Brenn 8/20/25

**Date** 



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

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AUG 1 3 2025

NAVARRO COUNTY AUDITOR'S OFFICE NAVARRO COUNTY PRECINCT 4 300 W 3RD AVE, SUITE 4

**CORSICANA TX 75110-0000** 

**ORIGINAL** 

INVOI	CE
INVOICE NU	MBER
97024	5
INVOICE DATE	PAGE
08/11/25	1 of 1

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 INSTRUCTION	ONS		

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	MOM	UNIT PRICE	EXTENDED PRICE
7494738 7494772 7494817 7494884	T39498 T39498	TRU FLEX BASE TY A GR 1-2 16 5 P TRU FLEX BASE TY A GR 1-2 11 TRU FLEX BASE TY A GR 1-2 11 TRU FLEX BASE TY A GR 1-2 11 Subtotal Product	JW102 JW102 JW102 JW102	25.16 25.16 25.31 25.40 101.03	TN TN	14.0000 14.0000 14.0000	352.24 352.24 354.34 355.60 1,414.42
	De PC Inv	ebit: 214-414-376 esc: 865P 0#: N/A voice#: 970245 ndor#: 5520					

TAXABLE AMOUNT:		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT:	1,414.42	1,414.42			1,414.42