istributors AUG 1 3 2020 NAVARDO COUN

Commercial Laundry Systems AUDIT J.C. J.F.

Invoice

Invoice No.

: 22001456

Invoice Date

: 07/28/2020

SO No.

: 68606

Your Reference

: Work order 32046, 32061

Payment Term

: Net 30 Days

Due Date

: 08/27/2020,

Sales Rep

: DonnlettanCEIVED

invoice to:

1102

Navarro County Jail 312 West 2nd Avenue

Corsicana TX 75110

AUG 1 8 2020

Navarro County Jail 300 West 2nd

NAVARRO COUNTY

AUDITOR'S CILITOR

CORSICANA TX 75110-4672

Vo.	Rosa	Description	Sendiel lehr.	Discound	<u>C</u>	Unit nice	INd [©] Amount
1	······································	Work order 32046: Service on dryer #2.					
2	SERDT	Service Call - Donnie Tran			1.00	180.00	180.00
3	LBDT	Service Labor - Donnie Tran			1,20	96.00	115.20
4		Work order 32061: Tech returned with parts for dryer #1, also repaired washer #1.					
5	SERDT	Service Call - Donnie Tran			0.50	180,00	90.00
6	LBDT	Service Labor - Donnie Tran			1.30	96.00	124.80
7	HU-70407401	ASSY DR KG T45/55/50/75/120/17			1.00	589.80	589,80

Momo Steward 15 08/13/2020 blaced door strike 4 180.00

Debit:

Desc:

a bortell 6:20 Debit:

PO#: Invoice#:

Vendor#:

Desc: \uldas

PO#: Invoice#

Total Amount

Debit: Desc: NYLAPA #

Sales Tax : Service Call Freight :

Total to be paid:

0.00 25.47 1,125.27

PO#:

Remark, Invoicer

Ed Brown Distributors 3236 Irving Blvd. Dallas, TX 75247

(214) 352-9494 * (800) 929-5520 * Fax: (214) 358-5873

TECHNICIAN DI CUSTOMER PO Date: 7/20 Date: 7/20 Start Time: 9.40 CUSTOMER NAME: CUSTOMER				
Start Distributors				
Start Distributors				
CUSTOMER PO Date: 120 Da				
Fa 224 358.5873 Fa 225	W			
Fa 224 358.5873 Fa 225				
Fa 224 358.5873 Fa 225				
Fa 224 358.5873 Fa 225				
STATUS:	1.7 LB			
STATUS:				TYLE CEPRICE FANCE CAMOUNTED
COMMERCIAL Laundry Systems PARTITION Date: 7720 Date: 7720 Date: 7720 Start Time: 10:00 Start Time: 10:00 Start Time: 10:00 AUDITION CUSTOMER NAME: NAVAYOR ONLY DAIL CUSTOMER #: 1072 ADDRESS: 210 W. 2m Ar. CUSTOMER #: 1072 ADDRESS: 210 W. 2m Ar. CUSTOMER #: 1072 MACHINE MODEL # KTON SNOT BIH ZINDI DZ MACHINE SERIAL # 1609 0 5 9944 PROBLEM REPORTED: DIF 2 dior not staying shart. WORK PERFORMED: Oracled draw in John Took door conception of the co				
CUSTOMER NAME: NAVA OWN ALL CUSTOMER #: 102 ALLIDITO STATE, ZIP: COSCANA COMMErcial Laundry Systems CUSTOMER NAME: NAVA OWN ALL CUSTOMER #: 102 ALLIDITO CUSTOMER #: 102 CITY, STATE, ZIP: COSCANA MACHINE MODEL # TONTON TOLTON TOLTON TOLTON MACHINE SERIAL # 1609 OF GO 44 PROBLEM REPORTED: DIF 2 door not change when the problem to verbace no change when the problem to the pro	1	· II		
CUSTOMER NAME: CUSTOMER #: 107 AUI 13 28200 Time: 10 20 Start Time: 4:40 CUSTOMER #: 107 AUI 13 28200 Time: 10 20 Start Time: 4:40 CUSTOMER #: 107 AUI 13 28200 Time: 10 20 Start Time: 4:40 CUSTOMER #: 107 CUSTO	and install.		<u> </u>	
Commercial Laundry Systems NAVA ALIDITO CUSTOMER NAME: 102 CUSTOMER NAME: 102 CUSTOMER NAME: 102 CUSTOMER #: 102 C	need door	1. 0 🔨	rda door	coneback
Commercial Laundry Systems NAVA Commercial Laundry Systems Commercial Laundry Systems NAVA Commercial Laundry Systems NAVA Commercial Laundry Systems Commercial Laundry Systems NAVA Commercial Laundry Systems Commercial Laundry S			, V	6 1
Commercial Laundry Systems NAVA Commercial Laundry Systems NAVA Coustomer #: 107 Coustomer #: 107 Alundry Coustomer #: 107 Alundry Coustomer #: 107 Alundry Coustomer #: 107 Alundry Coustomer #: 107 Coustomer #: 107 Coustomer Po Start Time: 4:40 Coustomer #: 107 Alundry Coustomer #: 107 Alundry Coustomer #: 107 Coustomer #: 107			n 1	
Commercial Laundry Systems NAVA Commercial Laundry Systems Commercial Laundry		,		. . t
Commercial Laundry Systems AUI 1 3 2920 Time: 0:20 Commercial Laundry Systems Commercial Laundry Systems Customer NAME: NAVA AUI 1 3 2920 Time: 0:20 Start Time: 0:40 CUSTOMER #: 102 AUI 1 3 2920 Time: 0:20 CUSTOMER #: 102 AUI 1 3 2920 Time: 0:20 CUSTOMER #: 102 AUI 1 3 2920 Time: 0:20 CUSTOMER #: 102 AUI 1 3 2920 Time: 0:20 Start Time: 0:40 AUI 1 3 2920 Time: 0:20 CUSTOMER #: 102 MACHINE MODEL # 102 Time: 0:40 MACHINE SERIAL # 16090 Time: 0:20 MAC		had dozer	Hz Oupon	
Commercial Laundry Systems Fax 214.358.5873 Commercial Laundry Systems Customer Name: Customer Name: Customer Name: Customer Name: Customer Name: Customer Name: Customer #: 102	PROBLEM REPORTED: D#2	door not	Ctown day	
Commercial Laundry Systems Al IDY CUSTOMER PO Start Time: 4:40 CUSTOMER NAME: NAVA ALIDY CUSTOMER #: 107 CUSTOMER #: 1	MACHINE SERIAL H. M. C. A.		1/2/	
istributors Sala Irving Blvd. Dallas, TX 75247 Commercial Laundry Systems Customer 1 20 20 20 20 20 20 20		END-CIH DUNGI	tool	U TENE
Fax 214.358.5873 Fax 214.358.5873 Commercial Laundry Systems Fax 214.358.5873 Commercial Laundry Systems	LACKACI	TO LOWIZ USIL	· · · · · · · · · · · · · · · · · · ·	02
Fax 214.358.5873 Fax 214.358.5873 Commercial Laundry Systems Fax 214.358.5873 AUI TECHNICIAN COUNT CUSTOMER PO Date: 7.20 Www.edbrowndlstributors.com	CUCTOMER	AIDITO		مت
Fax 214.358.5873 Fax 214.358.5873 CUSTOMER PO Dallas, TX 75247 Date: 77 2-0	Commercial Laundry Systems	www.edbrowndlstributors.com	Start Time: 0:40	
Fax 214.358.5873 RECEIVED CUSTOMER PO	istributors	Dallas, TX 75247	Date: 17 20	
TECHNICIAN DT	TROWN	Fax 214.358.5873 RECEI	- maring frank	
WORK ORDER NO		214 357 9494 or BOD 979 5520	j	Dr
WORK ORDER NO. 32046			WORK OPPED NO	32046

WARRANTY - THESE PARTS WILL BE SUBMITTED FOR PROCESSING - FINAL DECISION IS MADE BY MANUFACTOR

CUSTOMER SIGNATURE: White - Original/Accounting Copy

Yellow - Inventory Control Copy

DATE: Pink - Customer Copy

	1370
	WORK ORDER NO 32061
214,352,9494 or 800.929.5520	TECHNICIAN DT
3236 Indiag Blad	CUSTOMER PO
istributors 3236 Irving Blvd. Dallas, TX 75247 AUG	3 ZUZU Date: 7 29
Commercial Laundry Systems www.edbrowndistributors.com	Stop Time: 10.00
ADDRESS: 300 W. 2 nd Ave	CUSTOMER #: 1/02
	CITY, STATE, ZIP: CO- n COU a
MACHINE MODEL# YTO75NQTBIH2WOLLT MACHINE SERIAL# 1609053944	2) RMG0700 1102 1100 1 (w1)
DOODLEM DEDODTEDT 11 1	rdered / W# 2 ALN L
WORK PERFORMED: Refurmed with Da	
Installed new door esse	
	some and found dryan
straping 15:11 need ba	
replaced. Order part =	141 proll found worker
had ALD"L" creused	by closed diais valve.
	19th 2 way 32 od
with no more error	
	r estimate needed
SER SERVICE CALL/ TRAVEL CH	ARGE
1.3 LB TECHNICIAN LABOR 1 1 1 1 200 7 ASSEM	
1 Mise Freight	25.47
- 1	
Trip/Labor \$ Parts \$ SubTotal \$	Sales Tax \$ Total Due \$

CUSTOMER SIGNATURE: White - Original/Accounting Copy Yellow - Inventory Control Copy

DATE: 7/28/27
Pink - Customer Copy

1371



RECEIVE

AUG 1 8 2020

NAVARRO COUNTY AUDITOR'S OFFICE AVAILAGE COL. 300 W 3rd Ave, Suite 4 AUDITOR'S CI.

300 W 3rd Ave, Suite 4 Corsicana, Texas 75110 e-mail: auditor@navarrocounty.org

Natalie Robinson, First Assistant Kaye Martin, Assistant Lisa Clay, Assistant Patty Wells, Assistant

Terri Gillen, County Auditor

Phone: (903) 654-3095

Fax: (903) 654-3097

	INTEROFFICE MEMO								
The att	The attached item is being returned for the following reasons:								
٥	□ Item incurred before purchase order issued								
۵	Purchase order number is inconsistent with invoice								
۵	Amount billed does not match the purchase order								
Ö	Vendor on purchase order does not match invoice								
٥	Insufficient documentation to process payment								
٥	Signature or date not present								
۵	Budget Account Number (Line Item) is missing – Acct #								
۵	Insufficient budget								
٥	Payment Request inconsistent with County Policy								
٥	Other								
Please This no	provide the additional documentation or explanation necessary to process this payment request.								
Additio	onal explanation: Ed Brown Inv # 22001456								
X	I not out a PO								
that th	The Department Head or Etected or Appointed Official must sign this form confirming notification that the Navarro County Purchasing Policy was not followed on this purchase.								
1	Morio Steward 8/18/2020								
Signa	ture Date								
Revise	Revised 06/24/19								





NAVARRO COUNTY AUDITOR'S OFFICE AUG I 2 2020 300 W 3rd Ave, Suite 4 Corsicana, Texas 75110 NAVA Natalie F

e-mail: auditor@navarrocounty.org NAVA1 _ AUDIT(

Natalie Robinson, First Assistant Kaye Martin, Assistant Lisa Clay, Assistant Patty Wells, Assistant

Terri Gillen, County Auditor

Phone: (903) 654-3095

Fax: (903) 654-3097

Jan Wise, Administrative Assistant

INTEROFFICE MEMO

The att	ached 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
۵	Vendor on purchase order does not match invoice
٥	Insufficient documentation to process payment
٥	Signature or date not present
0	Budget Account Number (Line Item) is missing – Acct #
۵	Insufficient budget
0	Payment Request inconsistent with County Policy
a	Other
Please This no	provide the additional documentation or explanation necessary to process this payment request. tice must remain attached to the payment request.
Addition	nal explanation: Warren Tire Inv # 23755 - Lint 2912
Dia	not get ato.
The De	partment Head or Elected or Appointed Official must sign this form confirming notification Navarro County Purchasing Policy was not followed on this purchase.
Signat	Morro Stevend 8/12/2020 Date
Revised	06/24/19

08/06/2020 08:18am

*** INVOICE ***

Page: 1/1

Warren Tire & Wheel;
331 East 7th Ave.
Corsicana, TX 75110

903-874-1144

Invoice #: 23755 Terms: Net 10th

Bill To:

NAVARRO COUNTY SHERIFFS

EMERGENCY MGT

300 WEST THIRD AVE

CORSICANA, TX 75110 BUSINESS: 903-654-3095 RECEIVEDNAVARRO COMPLY Y AUDITURIT CHEVROLET TAHOE

AUG 1 2 2020

BASE

1398748 / TX

License: Mileage: In: 18717 / Out: 18717

VIN #: 1GNLCDEC2KR346104

PO #: HENKEL

AUG 11 2020

NAVARRO COUNTY AUDITOR'S OFFICE

Item #	Size	Description	Slmn/Tech	Qty	FET	Parts	Labor	Extended
FR	TIRE LABOR	FLAT REPAIR/DRIVERS REAR	TW /SS	1	0.00	0.00	15.00	15.00

Morio Steward 8/10/2020

Oner

Debit: 101-560-445 Desc: IIniF

PO#:

Invoice#:

Vendor#:

#29/2

Comments:

THANK YOU FOR YOUR BUSINESS

CONGRATULATIONS. WITH THIS PURCHASE YOU RECEIVE COMPLIMENTARY ROADSIDE

ASSISTANCE FOR 1 YEAR.

CUSTOMER IS RESPONSIBLE TO RECHECK ALL LUGNUTS AFTER PURCHASING

AFTERMARKET WHEELS, SPACERS/ADAPTERS

Cash: 0.00 Check: 0.00 Credit Card: 0.00 On Acct: 15.00

> Amount Tendered: \$15.00 Total: - \$15.00

\$0.00 Change:

Name Acct Auth Amount

0.00 Parts: 15.00 Labor: Subtotal: 15.00 Sales Tax: 0.00

Total:

\$15.00

Customer Authorization:

7/77/1/12

K & S TIRE TOWING AND RECOVERY, INC.

1310 N. BUSINESS 45 CORSIGANA, TX 75110 Phone: 903-872-0745 Fax: 903-872-3363

INVOICE 75727

					Date: 07/16/2020
NAVARRO COUNTY SHERII 312 W 2ND AVE. CORSICANA, TX 75110 Office 903-654-3001 DISP k Fax 903-654-3044 KRYST	UDII O 'S C	1140 <u>1</u> 654-757	MITON	(2015 Chévrolet - UNIT#2580 Lic # : 120-0931 Unit # : UNIT#2580 VIN # : 1GNLC2EC3 FR618	Odometer in: 182088
Part Description / Number	Qty	Sale	Ext	Labor Description	Ex
OIL FILTER 115MP or MGL10060	1.00	5.45		Luba Chancia Charle all Eluid	11.40 d Filter, Replaced with synthetic oil. ,
LIGHT BULBS 194	2.00	2.00	4.00	REPLACED LICENSE PLATE L MOUNT AND BALANCED 2 TIF	IGHT BULBS. 17.00
WHEEL STUDS 610-428	1,00	3.80	3.80	ALIGNMENT	49.95
WHEEL NUT 611-236	1.00	5.49	5.49	PO#	
Debit: 101-5101 Desc: 111+25 PO#: NA- Invoice#: 757 Vendor#: 2312	2		Alian bor	men 1 1 85.38	(Johan 200 25
	UCCALLU-		, , , ,		Cabor: 98.35 Parts: 85.38 SubTotal: 183.73 Tax: 0.00 Total: 183.73 Bal Due: \$183.73

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 3 Months or 3000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature

Vehicle Received: 7/16/2020

Date





AUG 0 6 2020

NAVARRO COUNTY AUDITOR'S OFFICE VALUE OF COUNTY 300 W 3rd Ave, Suite 4 AUDITE OF FICE

300 W 3rd Ave, Suite 4 Corsicana, Texas 75110 e-mail: auditor@navarrocounty.org

Natalie Robinson, First Assistant Kaye Martin, Assistant Lisa Clay, Assistant Patty Wells, Assistant

Terri Gillen, County Auditor

Phone: (903) 654-3095

Fax: (903) 654-3097

	INTEROFFICE MEMO
The att	ached item is being returned for the following reasons:
p(Item incurred before purchase order issued
۵	Purchase order number is inconsistent with invoice
Q	Amount billed does not match the purchase order
•	Vendor on purchase order does not match invoice
•	Insufficient documentation to process payment
٥	Signature or date not present
٥	Budget Account Number (Line Item) is missing – Acct #
	Insufficient budget
0	Payment Request inconsistent with County Policy
٥	Other
Please This no	provide the additional documentation or explanation necessary to process this payment request. tice must remain attached to the payment request.
Additio	nal explanation: K&S - Inv #175727
	Did not get a 20
The De	epartment Head or Elected or Appointed Official must sign this form confirming notification e Navarro County Purchasing Policy was not followed on this purchase.
_/	Nomo Steward 08/66/2020
Signat	ure Date
Revised	106/24/19



RECEIVLU

AUG 0 6 2020

NAVARRO COUNTY AUDITOR'S OFFICE NAVAR TO CO

300 W 3rd Ave, Suite 4 Corsicána, Texas 75110 e-mail: auditor@navarrocounty.org NAVARGO CONTITY MUDITORIS L. C.E.

Natalie Robinson, First Assistant Kaye Martin, Assistant Lisa Clay, Assistant Patty Wells, Assistant

Terri Gillen, County Auditor

Phone: (903) 654-3095

Fax: (903) 654-3097

	INTEROFFICE MEMO
The att	ached item is being returned for the following reasons:
X	Item incurred before purchase order issued
<i>_</i>	Purchase order number is inconsistent with invoice
<u> </u>	Amount billed does not match the purchase order
0	Vendor on purchase order does not match invoice
0	Insufficient documentation to process payment
0	Signature or date not present
0	Budget Account Number (Line Item) is missing – Acct #
	Insufficient budget
۵	Payment Request inconsistent with County Policy
٥	Other
Please This no	provide the additional documentation or explanation necessary to processithis payment request. tice must remain attached to the payment request.
Addition	nal explanation: K&S - Inv + 75759
Did	not get a 70
that the	partment Head or Elected or Appointed Official must sign this form confirming notification Navarro County Purchasing Policy was not followed on this purchase.
	Trus Steward 08-06-2020 Date
Signate	ure Date .
Revised	06/24/19

K & S TIRE TOWING AND RECOVERY, INC 1310 N. BUSINESS 45 1310 N. BUSINESS 45

INVOICE

75759

CORSICANA, TX. 75110

Phone: 903-872-0745 Fax: 903-872-3363

		.,		AUG U	6 2µ20		
INVOICE	JUL 2 9 20	020		NAVARRO	COUNTY	Date:	07/21/2020
NAVARRO COUNTY SHER 312 W 2ND AVE. CORSICANA, TX 75110 Office 903-654-3001 DISP Fax 903-654-3044 KRYST	NAVARRO CO AUDITONO kris matthews 903	OUNTY OUTICE 0-654-7576		2013 CHEVROLET : UI Lic # : 115-8665 Unit # : UNIT#2368 VIN # : 1GNLC2E05 DR		Odometer In	1: 190108
Part Description / Numbe		Sale	Ext	Labor Description			Ext
DOOR LOCK ACCUATOR 931-301	1.00	126.29	126.29	PO#			68.00
Desc: <u>Un, †</u> PO#: <u>NA</u> Invoice#: <u>75</u>	560-445 2368- Re Unit 159 319	placed a Z 368-	door La l	Lock 1920-29	The street of th		
Org. Estimate 0.00 Revi	isions 0.00	Current Estima	ate 0.00)		Labor: Parts:	68.00 126.29
[Payments -] Vehicle Received: 7/21/2020	Mally	- 1/28	<u> </u>			SubTotal: Tax: Total: Bal Due: Customer N	194.29 0.00 194.29 \$194.29
I hereby authorize the above repair wo described on street, highways or elsev amount of repairs thereto. Warranty or cost of repair.	where for the purpose to tes	sting and/or inspec	ction. An	extress mechanic's lien is hereby at	knowledged og above (te the car or truck he	erein re the

Signature

Date_



AUG 0 6 2020

NAVARRO COUNTY AUDITOR'S OFFICE ALEGO COMMENT AND AUDITOR'S OFFICE AUDITOR'S COMMENT AUDITOR'S OFFICE AUDITO

Corsicana, Texas 75110
e-mail: auditor@navarrocounty.org

Natalie Robinson, First Assistant Kaye Martin, Assistant Lisa Clay, Assistant Patty Wells, Assistant Jan Wise, Administrative Assistant

Terri Gillen, County Auditor

Phone: (903) 654-3095

Fax: (903) 654-3097

	INTEROFFICE MEMO									
The att	ached item is being returned for the following reasons:									
X	Item incurred before purchase order issued									
۵	Purchase order number is inconsistent with invoice									
۵	Amount billed does not match the purchase order									
a	Vendor on purchase order does not match invoice									
٥	Insufficient documentation to process payment									
0	Signature or date not present									
۵	Budget Account Number (Line Item) is missing – Acct #									
۵	Insufficient budget									
a	Payment Request inconsistent with County Policy									
0	Other									
Please This no	provide the additional documentation or explanation necessary to process this payment request. tice must remain attached to the payment request.									
Additio	nal explanation: KES: Inv # 7862									
B	id not get a PO									
that the	Ppartment Head or Elected or Appointed Official must sign this form confirming notification e Navarro County Purchasing Policy was not followed on this purchase. Now Steward 09-06-2020									
Signat										
Revised	06/24/19									

5

K & S TIRE TOWING AND RECOVERY, INC

INVOICE

771310 N. BUSINESS 45 CORSICANA, TX. 75110

 \sim E

CORSICANA, IA. 75110 Phone: 903-872-0745 Fax: 903-872-3363 AUG 0 6 2020

75802

Date: 07/27/2020

JUL 2 9 2020

NAVARROL NAVARRO COUNTY SHERIFF VIVE 2014 Chevrolet - UNIT#2474 -

Lic #: 113-8264

Odometer In: 170723

CORSICANA, TX 75110

INVOICE

312 W 2ND AVE.

Office 903-654-3001 DISP kris matthews 903-654-7576

Unit #: UNIT#2474

VIN#: 1GNLC2E06 ER185396

Fax 903-654-3044 KRYST krystal 903 875-3960

AUDITO..

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
A/C HOSE 56458	1.00	88.14	88.14	REPLACED A/C LINE & RECHARGED A/C SYSTEM.	136.00
FREON per lb. 134-A	2.50	22.75	56.88	PO#	

Debit: Desc: PO#: Invoice#: Vendor#:

Org. Estimate 1001# Revisions 0.00 **Current Estimate** 0.00

Labor: 136.00 Parts: 145.02

SubTotal: 281.02 Tax: 0.00

Total: Bal Due:

\$281.02

281,02

Customer Number: 363

[Payments -] Vehicle Received: 7/27/2020

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 3 Months or 3000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Date

Service Advisor: HUFFMAN, AUTUMN, Toch: ADAMS, DANIEL

Signature

Page 1 of 1

K & S TIRE TOWING AND RECOVERY, INC.

1310 N. BUSINESS 45 CORSICANA, TX., 75110 1.2.2.2.3363 Phone: 903-872-0745 Fax: 903-872-3363 INVOICE 75872

INVOICE

AUG I 3 2020

AUG 17 2020

Date: 08/05/2020

Odometer In: 80661

NAVARRO COUNTY SHERIFF

NAVARDO COLLIT 312 W 2ND AVE. CORSICANA, TX 75110

2015 Chevrolet - TK#2584 - 1 Lic # : GGM-6329

:C!Unit#: TK#2584

VIN #: 3GCPCPEC7 EG370450

Office 903-654-3001 DISP kris matthews 903-654-7576 Eav 903-654-3044 KRYST krustal 903-875-3960

Part Description 1 Number	Qty	Sale	Ext	Labor Description Ext
OIL FILTER PF63E	1.00	7.49	7.49	SERVICE 11.40 Changed Motor Oll & Replaced Filter, Replaced with synthetic oil., Lube Chassis, Check all Fluid Levels
CONDENSOR 84621302	1.00	253.55	253,55	REPLACED CONDENSOR AND RECHARGED A/C 306.00 SYSTEM.
FREON per lb. 134-A	1.50	22.75	34.13	PO#
SLIM LINE SEALING WASHER 24401	1.00	5.68	5.68	
A/C SEAL 24402	1.00	5.15	5.15	
10W30 SYNTHETIC ENGINE OIL per qt	8.00	8.33	66,64	
Debit: 101-56	7 - 445			

+ - Replaced Alc condensor, Oil Change \$13772640 PO#: ATA

Invoice#:

Vendor#:

Monio Steward 8/13/2020

Org. Estimate	0.00	Revisions	0.00	Current Estimate .0.0	9	

317,40 Labor: Parts: 372.64

SubTotal: Tax Total:

690.04 \$690.04 **Bal Due:**

Vehicle Received: 8/5/2020

Customer Number: 363

690.04

0.00

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 3 Months or 3000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature

Date



AUG 1 7 2020

NAVARRO COUNTY AUDITOR'S OFFICE 300 W 3rd Ave, Suite 4 - 1 - Corsicana, Texas 75110 e-mail: auditor@navarrocounty.org

Natalie Robinson, First Assistant Kaye Martin, Assistant Lisa Clay, Assistant Patty Wells, Assistant

Terri Gillen, County Auditor

Phone: (903) 654-3095

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					
Budget Account Number (Line Item) is missing - Acct #					
□ Insufficient budget					
Payment Request inconsistent with County Policy					
D 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: KES - Inv # 75872					
Dul not get PO					
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.					
Mono Steward 08/17/2020					
Signature Date					
Revised 06/24/19					

K & S TIRE TOWING AND RECOVERY, INC

1310 N. BUSINESS 45

CORSICANA, TX. 75110

Phone: 903-872-0745 Fax: 903-872-3363 AUU 1 7 2020

1382

INVOICE

75871

Date: 08/05/2020

or day (Ext

11.40

40.00

20.00

INVOICE

312 W 2ND AVE.

NAVARRO COUNTY SHERIFF

CORSICANA, TX 75110

AUG 1 3 2020

 $NL \mapsto$

2016 CHEVROLET TAHOE - UNIT#2687 -

Lic#: 131-9851

Odometer In: 141885

Unit#: UNIT#2687

VIN #: 1GNLCDEC9 GR250865

Fax 903-654-304	4 KRYST	krystal	903 875	5-3960
Part Description	/ Number		Qty	: · · S
		•		

Office 903-654-3001 DISP kris matthews 903-654-7576

Part Description / Number	Qty:	Sale	Ext	Labor Description	் தன்ன 🔁
OIL FILTER PF63E	1.00	7.49	7.49	SERVICE Changed Motor Oil & Replaced Filter, Replaced with sy	11.4 ynthetic cil. ,
BRAKE PADS (WARRANTY) 1363,20	1,00	0.00	n/ċ	Lube Chassis, Check all Fluid Levels MOUNTED AND BALANCED 4 NEW TIRES **CUSTOMER SUPPLIED TIRES**	40.0
HUB ASSY (WARRANTY) 515159	1.00	0.00	n/c	TURNED FRONT ROTORS	20.0
PIPE 23135228	1.00	100.49	100,49		
10W30 SYNTHETIC ENGINE OIL per qt	8.00	8.33	66,64		

Invoice#: Vendor#:

Org.	. Estimaté	0.00	Revisions	. 0.00,	Current Estimate . 0.00

174.62 Parts: SubTotal: 245,02 Tax 0.00 Total: 246.02 Bal Due: \$246.02

71.40

Labor:

Customer Number: 363

Payments • 1 Vehicle Received: 8/5/2020

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairatherety. Warranty on parts and laptor is 3 Months or 3000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature

Service Advisor: HUFFMAN, AUTUMN, Toch: SEGOVIA, JOSE

Page 1 of 1

Copyright (c) 2020 Mitchell Repair Information Company, LLC invites 1.16.20dc



AUG 1 7 2020

NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 4

Corsicana, Texas 75110 e-mail: auditor@navarrocounty.org

Natalie Robinson, First Assistant Kaye Martin, Assistant Lisa Clay, Assistant Patty Wells, Assistant Jan Wise, Administrative Assistant

Terri Gillen, County Auditor

Phone: (903) 654-3095

Fax: (903) 654-3097

	INTEROFFICE MEMO					
The att	ached item is being returned for the following reasons:					
X	Item incurred before purchase order issued					
0	Purchase order number is inconsistent with invoice					
0	Amount billed does not match the purchase order					
۵	Vendor on purchase order does not match invoice					
٥	Insufficient documentation to process payment					
0	Signature or date not present					
0	Budget Account Number (Line Item) is missing – Acct #					
0	Insufficient budget					
٥	Payment Request inconsistent with County Policy					
ū	Other					
Please This no	provide the additional documentation or explanation necessary to process this payment request. tice must remain attached to the payment request.					
Addițio	nal explanation: K&S - Inu # 75871					
Did	l not get 90					
The De	partment Head or Elected or Appointed Official must sign this form confirming notification a Navarro County Purchasing Policy was not followed on this purchase.					
	7 prios Steward 08/17/2020					
Signat	ure Date					
Rovicos	108/24/1D					

1384

K & S TIRE TOWING AND RECOVERY, INC

1310 N. BUSINESS 45 CORSICANA, TX. 75110 INVOICE

75881

Date: 08/07/2020

Odometer In: 148592

Phone: 903-872-0745 Fax: 903-872-3363

08/06/2020

NAVARRO COUNTY SHERIFF

CORSICANA, TX 75110

312 W 2ND AVE

INVOICE

AUG 1 0 202

NAVARRO COULLTY

Office 903-654-3001 DISP krls matthews 903-654-7576 Fax 903-654-3044 KRYST krystal 903 875-3960

2015 CHEVY - UNIT#2583 -Lic#: 121-6611

Work Completed:

Unit#: UNIT#2583

VIN#: 1GNLC2EC4 FR619313

Ext **Labor Description** Part Description I Number Qty Sale Ext 11.40 7.49 7.49 1.00 SERVICE OIL FILTER Changed Motor Oil & Replaced Filter, Replaced with synthetic oil. . PF63E Lube Chassis, Check all Fluid Levels 79.78 1.00 79.78 WATER PUMP REPLACED WATER PUMP AND THERMOSTAT 204,00 US8918 **OUTSOURCE EXHAUST LEAK AND RATTLE TO** 69,00 1.00 55.77 55.77 **THERMOSTAT** RASH MUFFLER 81507 14.99 22.49 PO# RED ANTIFREEZE 1.50 RED 40.00 4 MOUNT & BALANCE 10W30 SYNTHETIC 8.00 8.33 Symptoms: * ENGINE OIL per at

leplaced Water Pump ? Thermostat 232110

Invoice#:

Vendor#:

Revisions

0.00

Morris Steward 08/13/2020

Org. Estimate 0.00 Parts:

Current Estimate

SubTotal: 556.57 0.00 Tax: 556.57 Total: Bal Due: \$556.57

Vehicle Received: 8/8/2020

Customer Number: 363

324.40

232.17

I hereby authorize the above repair work to be done along with the necessary material and hereby grent you and/or your employees parmission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warrenty on parts and labor is 3 Months or 3000 miles whichever comes first. Warranty work has to be parformed in our shop & cannot exceed the original cost of repair.

Date Signature,

Service Advisor: MCGEE, LAVON, Tech: HUFFMAN, MAC: RATLIFF, RAT; SEGI

Page 1 of 1

Copyright (c) 2020 Mitchell Repair Information Company, LLC Invites 1 15.2000

Labor:



AUG 1 7 2020

NAVARRO COUNTY AUDITOR'S OFFICE 300 W 3rd Ave, Suite 4

Corsicana, Texas 75110 e-mail: auditor@navarrocounty.org

Natalie Robinson, First Assistant Kaye Martin, Assistant Lisa Clay, Assistant Patty Wells, Assistant Jan Wise, Administrative Assistant

Terri Gillen, County Auditor

Phone: (903) 654-3095

Fax: (903) 654-3097

	INTEROFFICE MEMO						
The att	ached item is being returned for the following reasons:						
X	Item incurred before purchase order issued						
_	Purchase order number is inconsistent with invoice						
۵	Amount billed does not match the purchase order						
0	□ Vendor on purchase order does not match invoice						
۵	Insufficient documentation to process payment						
0	□ Signature or date not present						
۵	Budget Account Number (Line Item) is missing – Acct #						
۵	Insufficient budget						
0	Payment Request inconsistent with County Policy						
0	Other						
Please This no	provide the additional documentation or explanation necessary to process this payment request.						
Additio	nal explanation: K&S - InU #75881						
	Did not get PD						
that th	epartment Head or Elected or Appointed Official must sign this form confirming notification e Navarro County Purchasing Policy was not followed on this purchase.						
	Monio Steward 08/17/2020						
Signat	ure Date						
Revise	106/24/19						