

DEPARTMENT: Precinct 1 - 211-611-430

VENDOR: Nelson Propane

PO # NA

PO DATE: NA

INV DATE: 1/8/2021

APPROVAL REQUIRED DATE APPROVED:

EXPLANATION: PO was not requested

7

THIS IS YOUR GAS BILL C 557767

Beginning % 0

Ending % 80

TICKET NUMBER 19627
 SALE # 10129 DATE 01/08/21 13:27:05
 COUNT: START 0.0 END 195.0
 195.0 GALLONS
 LFG 1
 60.0°F

RECEIVED

JAN 15 2021

Nelson
PROPANE GAS

NAVARRA INCORPORATED
 AUDITOR'S OFFICE
 P.O. BOX 2127 • CORSICANA, TX 75115
 800/234.9052 • www.nelsonpropane.com

CUST ID NAVPR1 DATE 1-8-21

SOLD TO: Navarro County Precinct 1

ADDRESS Hwy 27

PRODUCT	GALLONS & LBS.	PRICE	AMOUNT
UN1075 PROPANE	195	2.15/1	419.25
SALES TAX			
TOTAL	419.25		

ROA AMOUNT \$ CHARGE CHECK CASH

SALESMAN 399 TRUCK NO. 365

ABOVE REC'D BY X [Signature]

A 1-1/2% PER MONTH FINANCE CHARGE WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE APPLIED TO BALANCE DUE OVER 30 DAYS. A DELIVERY CHARGE WILL BE MADE ON ACCOUNTS OVER 30 DAYS.
SEE REVERSE SIDE FOR PROPANE SAFETY INFORMATION

Debit: 211-611-430
 Desc: 19.5 Gal Propane
 PO#: NA
 Invoice#: C557767
 Vendor#: 366

[Handwritten mark]

RECEIVED

JAN 20 2021

NAVARRO COUNTY
 AUDITOR'S OFFICE



NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 6
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 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
- 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

JAN 20 2021

Revised 06/24/19

RECEIVED
NAVARRO COUNTY
AUDITOR'S OFFICE

DEPARTMENT: Precinct 1 - 211-611-310

VENDOR: Copy Center

PO # NA

PO DATE: NA

INV DATE: 1/6/2021

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: PO was not requested

Invoice

HAYDAY, INC. dba COPY CENTER
117 SOUTH BEATON CORSICANA, TX 75110
Ph: (903) 872-6657 Fax: (903) 874-2684

Bill To : NAVARRO COUNTY
300 W 3RD ST
precinct 1
CORSICANA, TX 75110

RECEIVED

JAN 15 2021

NAVARRO COUNTY AUDITOR'S OFFICE

Invoice Number: 0164700-001
Invoice Date: 01/06/21
Customer PO:
Account Number: 11585-0
Salesperson: 00

Ship To: 11585-000
NAVARRO COUNTY
300 W 3RD ST
precinct 1
CORSICANA, TX 75110
Buyer Phone (903) 654-3095
Fax: (903) 654-3097
Route/Seq D/3

Line	Item Number	Description	UOM	Qty	Price	List	Total
1	BRTTN450	TONER, HY, F/HL2270DW, BK	EA	1	59.990	77.72	59.99

shop
copy MACHINE

Debit: 211-611-310
Desc: HL 2270DW - Black
PO#: NA
Invoice#: 0164700-001
Vendor#: 1587

RECEIVED

JAN 20 2021

NAVARRO COUNTY AUDITOR'S OFFICE

Order Notes

YOU CAN NOW ORDER BY EMAIL AT COPYCENTERSUPPLIES@YAHOO.COM

Subtotal	59.99
Shipping	0.00
Sales Tax	0.00

Invoice Total:	59.99
Amount Due:	59.99
Payment Due Date:	02/05/21
Net 30 days from Invoice Date	

Received By



Date



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

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Signature

Revised 06/24/19

Date

RECEIVED

JAN 20 2021

NAVARRO COUNTY
AUDITOR'S OFFICE

DEPARTMENT: Precinct 1 - 211-611-445

VENDOR: K & S Tire Towing

PO # NA

PO DATE: NA

INV DATE: 1/7/2021

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: PO was requested after service was provided

RECEIVED

JAN 12 2021

K & S TIRE TOWING AND RECOVERY, INC.

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

INVOICE

76874

INVOICE NAVARRO COUNTY
AUDITOR'S OFFICE

Tax Resale # : EXEMPT
Date: 01/07/2021

NAVARRO COUNTY- PCT 1 - JASON GRANT
300 W. 3RD AVE. SUITE 4
CORSICANA, TX 75110
Office 903-875-3318 PO -- Fax 903-654-3097 FAX

2000 CAT H120 - MOTOR GRADER -
Lic # : Odometer In : 0
Unit # : MOTOR GRADER
VIN # :

Part Description / Number Qty Sale Ext Labor Description Ext

WINCHED OUT MOTOR GRADER FROM CREEK ON 350.00
NW 1250 & CHAMBERS CREEK.

Debit: 211-tell-445
Desc: Motor Grader - Winched Out
PO#: NA
Invoice#: 76874
Vendor#: 2319

RECEIVED
JAN 20 2021
NAVARRO COUNTY
AUDITOR'S OFFICE

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	350.00
Parts:	0.00
SubTotal:	350.00
Tax:	0.00
Total:	350.00
Bal Due:	\$350.00

[Payments -]
Vehicle Received: 1/7/2021

Customer Number : 269

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 _____



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Additional explanation: A PO was requested after it was
winded out.

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Signature _____

Date JAN 20 2021

Revised 06/24/19

RECEIVED
NAVARRO COUNTY
AUDITOR'S OFFICE