K & S TIRE TOWING AND RECOVERY, INC.

1310 N. BUSINESS 45

ÇORŞIÇANA, TX. 75110

VPlone: 003-872-0745 Fax: 903-812-1368

INVOICE 77450

INVOICE APR 0 9 2021 APR 0 7 2021 Date: 04/06/2021 NAVARRO COUNTY SHERIFF WARRO COUNTY Odometer In: 84177 NAVARRO COUNTY 312 W 2ND AVE. CORSICANA, TX 75110 AUDITOR'S OFFICE Office 903-654-3001 DISP kris matthews 903-654-7576 VIN #: 1GNLCDEC0 HR246396 Fax 903-654-3044 KRYST krystal 903 875-3960 Part Description / Number Sale Ext Qty Ext **Labor Description** TOWED UNIT TO GUN BARREL TRANSMISSION 107.00 FROM K&S SHOP. PO#313161 PO#: **NA** Invoice#: Vendor#:

Org. Estimate 0.00 Revisions 0.00 **Current Estimate** 0.00

Parts: 0.00 SubTotal: 107.00 Tax: 0.00

107.00

107.00

\$107.00

Labor:

Total:

Bal Due:

[Paymonts -] Vehicle Received: 4/6/2021

Customer Number: 363

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

Service Advisor: HUFFMAN, AUTUMN, Tech: SHAW, TJ

Ort 00.91

Date



RECEIVED

APR 1 2 2021

NAVARRO COUNTY AUDITOR'S OFFICE NAVARRO COUNTY

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

AUDITOR'S OFFICE
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 at	ttached item is being returned for the follow	ving reasons:			
4	Item incurred before purchase order issued				
- /	\				
0	Purchase order number is inconsistent with invoice				
۵	Amount billed does not match the purchase order				
	Vendor on purchase order does not match invoice				
a	Insufficient documentation to process payment				
0	Signature or date not present				
o o	Budget Account Number (Line Item) is missing – Acct #				
	Insufficient budget				
٥	Payment Request inconsistent with County Policy				
۵	Other				
Please This no	e provide the additional documentation or exotice must remain attached to the payment	xplanation necessary to process this payment request. request.			
Additio	onal 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.					
· ~	Monis Steward	04-09-2021			
Signature		Date			

ROGERS ANIMAL HOSPITAL

1246 N. BUSINESS 45 CORSICANA, TX 75110 (903) 872-6655

NAVARRO COUNTY SHERIFF'S OFFIC

ATTN: KRYSTAL - PO# 312043

312 WEST 2ND AVE.

CORSICANA, TX 75110

Page 1 / 1

APR 12 2021

VARRO COUNTY AUDITOR Hie fild 16601

Invoice #: 55115

NAVARRO COUNTY

Date: 3/24/2021

AUDITOR'S OFFICE

Patient ID: 16001-01 Patient Name: CATTLE		Species: BOVINE	Weight:	Sex: Other	
		Breed: OTHER BREED	Birthday: 00/00/0000		
	Description	Staff Name	Quantity	<u>Total</u>	
3/24/2021	COW #6 RED XX (OLD LUMPY JAW ABS Dr. Ricky C. Rogers	1.00	\$0.00	
	EXAM ROUTINE L	ARGE ANIMAL	1.00	\$71.50	
	SODIUM IODIDE IN	/ ADMINISTRATION	1.00	\$82.50	
	Noromycin 300 LA	PER CC - TX	70.00	\$38.00	
	PERMETHRIN PO	JR ON - Cow	1.00	\$6.06	
		P	atient Subtotal:	\$198.06	
			Invoice Total:	\$198.06	
			Total:	\$198.06	
			Balance Due:	\$198.06	
		Pr	evious Balance:	\$565.00	
			Balance Due:	\$763.06	

Debit:	01-5	<u> 12 - 3</u>	85	. .
Desc: Co	<u> </u>	Ovener	85 d s drained	Hoscess
PO#:^	MA			
Invoice#:	5511	5		
Vendor#:_		U		

ROGERS ANIMAL HOSPITAL R.C. ROGERS D.V.M.

Large and Small Animal Medicine and Surgery 1246 N. Bus. 45 Corsicana, TX 75110 Ofc. 903/872-6655 Fax 903/872-0351 www.rogersanimalhospital.com

RECEIVED No. 41212

APR 0 7 2021

SOLD	www.rog	ersanimalhos	pital.com NA Varro Co ATV	VARROY COLINTY -	DATE	3-23	3-21
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1			Sorling La	dide 250ml IV	,		
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/			LA300	70 m2			
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result	from the	use of handling	age or injury which may of these goods. month following invoice date.	TOT	-		
	ATURE		monar following histoice date	·	,		

The undersigned hereby claims an exemption from payment of taxes under Title 2, Subtitle E, sales, excise, and use taxes for the purchase of the taxable items described and noted above.

This exemption is in accordance with Comptroller of Public Accounts Texas Tax § 151.316, items used for agricultural purposes.

I understand that I will be liable for payment of the Limited Sales and Use Tax if I use the items in some manner or purpose other than in compliance with Texas Tax § 151.155. Liability of the tax shall be based on the price paid for the taxable item.

I understand that it is a criminal offence to give an exemption certificate to the seller for taxable items that I know at the time of purchase, will be used in a

manner other than expressed in this certificate and, depending on the amount of tax evaded, the offense may range from Class C misdemeanor to a felony if the second degree.

SIGNATURE	 	



RECEIVED

APR 0 9 2021

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

Corsicana, Texas 75110

AUDITOR'S OFFICE Natalie Robinson, First Assistant

Kaye Martin, Assistant Lisa Clay, Assistant Batty Walls, Assistant

e-mail: auditor@navarrocounty.org

Patty Wells, Assistant Jan Wise, Administrative Assistant

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Additio	nal explanation:				
	· · · · · · · · · · · · · · · · · · ·				
	epartment Head or Elected or Appointed Official must sign this form confirming notification e Navarro County Purchasing Policy was not followed on this purchase.				
	one Steward 04-08-2021				
Signat	ure Date				