

# Memo

## Fort Bend County Sheriff's Office



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To: Lou Ann Mullings  
From: Sgt. A.C. Rader *[Signature]*  
CC: Lt. Quam  
Date: July 7, 2010  
Re: FY 2009 Invoice #9000130495

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Attached is an invoice from Konica Minolta for overages which occurred during fiscal year 2009 budget. Please pay this invoice using funds from the Detention 2010 budget. Funds will be taken from line item 63000 – Fees. Thank you.