

INVOICE TRANSMITTAL


Accounting Unit (9 digit)
100610100
Account (5 digit)
54250
Grants & Projects (If needed)
Activity
Account Category

Vendor # 20490		
Vendor Name Conference Pros - University of Oklahoma		
Address 1639 Cross Center Drive, Room 101		
City Norman		
State Oklahoma	Zip Code 73019-5050	Date 06/01/10

Invoice #/Invoice Date/Desc
100/05-25-2010/Overpayment of Scholarship

Amount
31.56
Total
31.56

County Auditor's Use Only	
CC Approval Date	_____
Check Type	_____
Audited By	_____
Received	
Paid	

 _____ Authorized Department Approval
Treasurer's Register Stamp and Number

DATE: May 25, 2010
INVOICE # 100
FOR: *Over Payment on scholarship*

Robyn McFadden
Fort Bend County Public Transportation
12550 Emily Court, Ste. 400
Sugarland, TX 77478
281-633-RIDE (7433) X: 6708

Make all checks payable to **ConferencePros**
If you have any questions concerning this invoice, contact Laurie Smith at 405.325.0751 or lasmith@ou.edu

THANK YOU FOR YOUR BUSINESS!



Jeff Council
Fort Bend County Treasurer
P.O. Box 1202
Richmond, TX 77406-1202

RECEIPT

Public Transportation

Receipt No: 0000114950
Date Received: 04/29/2010
Date Posted: 04/30/2010

Batch No.	Pay Type	Description	Cash Acct Unit	Cash Acct	Cash Code	Amount Received
	CB10008400	CIVIL RIGHTS TRAINING REIMB	100610100	54250	100	356.96
Total Amount						356.96

Three Hundred Fifty Six Dollars and Ninety Six Cents

Jeff Council
Fort Bend County Treasurer

Maria Segura

Deputy
Fort Bend County Treasurer