FORT BEND COUNTY AUDITOR ACCOUNTS PAYABLE County Auditor Form 1016 ( Rev. 11/07 )

## **INVOICE TRANSMITTAL**

Accounting Unit (9 digit)	Vendor# 20490				
100610100	Vendor Name				
Account (5 digit)	Conference Pros - University of Oklahoma				
54250	Address				
Grants & Projects (If needed)	1639 Cross Center Drive, Room 101				
Activity	City				
	Norman	,			
Account Category	State	Zip Code	Date		
	Oklahoma	73019-5050	06/01/10		
Invoice #/Invoice Date/Desc		Amount			
100/05-25-2010/Overpayment of Scholarship			31.56		
<u> </u>		Total	31.56		
			01.00		
County Auditor's Use Only	7				
CC Approval Date		A 0			
Check Type		Poure			
		Authorized Departmen	nt Approval		
Audited By	-	roccuraria Dagistor Ctar	an and Neurobean		
Received	-	reasurer's Register Stam	ip and Number		
1					
Doid	-				
Paid					

## Conference Pros

INVOICE

The University of Oklahoma 1639 Cross Center Drive, Room 101 Norman, Ok 73019-5050 Phone 405.325.0751 Fax 405.325.7075 DATE:

May 25, 2010

INVOICE #

100

FOR: Over Payment on

scholarship

## Bill To:

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

DESCRIPTION		AMOL	JNT
K. Novosad/Civil Rights Seminar - Over Payment on Scholarship		\$	31.56
		,	
	,		
L			
	TOTAL	\$	31.56

Make all checks payable to *Conference* Pros

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

**Public Transportation** 

Receipt No: 0000114950

Date Received: 04/29/2010

Date Posted: 04/30/2010

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

Three Hundred Fifty Six Dollars and Ninety Six Cents

Jeff Council

Fort Bend County Treasurer

Maria Segura

Deputy

Fort Bend County Treasurer