

# INVOICE TRANSMITTAL


<b>Accounting Unit (9 digit)</b>
<b>390647100</b>
<b>Account (5 digit)</b>
<b>69500</b>
<b>Grants &amp; Projects (If needed)</b>
<b>Activity</b>
<b>Account Category</b>

<b>Vendor #</b>	<b>13763</b>	
<b>Vendor Name</b>	<b>Texas Deptmt of Protective and Regulatory Services</b>	
<b>Address</b>	<b>ATTN: Kimberly Green</b>	
	<b>5425 Polk Street, Suite 210-0</b>	
<b>City</b>	<b>Houston</b>	
<b>State</b>	<b>Zip Code</b>	<b>Date</b>
<b>TX</b>	<b>77023</b>	<b>09/20/10</b>

<b>Invoice #/Invoice Date/Desc</b>
<b>Fort Bend County Staffing</b>
<b>Contract #23380558 FY2009</b>
<b>Contract #23380558 FY2008</b>

<b>Amount</b>
<b>31,640.66</b>
<b>32,235.64</b>
<b>Total</b>
<b>63,876.30</b>

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

  
 Authorized Department Approval

<b>Treasurer's Register Stamp and Number</b>
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**Fort Bend County Staffing**  
**Contract #23380558**

Sept 07	7,019.60	Sept 08	2,641.75
Oct 07		Oct 08	2,638.71
Nov 07		Nov 08	2,646.12
Dec 07	2,814.16	Dec 08	2,630.12
Jan 08	2,852.17	Jan 09	2,637.12
Feb 08	2,727.53	Feb 09	2,638.12
Mar 08	2,812.53	Mar 09	2,643.12
Apr 08	2,822.53	Apr 09	2,643.12
May 08	2,727.53	May 09	2,630.12
Jun 08	2,825.53	Jun 09	2,635.12
July 08	2,812.53	July 09	2,628.12
Aug 08	<u>2,821.53</u>	Aug 09	<u>2,629.12</u>
	32,235.64		31,640.66