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

INVOICE TRANSMITTAL

Accounting Unit (9 digit) 100560100	Vendor #	124	53	
	Vendor Name			
Account (5 digit)	A & M Aut	omotive	notive	
63600	Address			
Grants & Projects (If needed)				
Activity	City			
Account Category	State	Zip Code	Date 10/04/10	
Invoice #/Invoice Date/Desc		Amount		
Invoice No. 47482		\$	31.50	
Reimbursement for tarp purchased from	m Home			
Depot - Case #10-13089				
		Total \$	31.50	
County Auditor's Use Only				
CC Approval Date				
Check Type		Low ann Mal	lings	
Audited By		Authorized Depar	tment Approval	
		Treasurer's Register	Stamp and Number	
Received				
Paid				
	1 1			



10419 HIGHWAY 6 SOUTH SUGAR LAND, TX 77478 (281)9801777

6860 00099 47482 05/22/10 12:52 PM CASHIER SHAKEEM: SMR1775

SUBTOTAL 29.65
SALES TAX 1.85
TOTAL \$31.50
CASH 100.00
CHANGE DUE 68.50



POLICY ID DAYS POLICY EXPIRES ON 08/20/2010

GUARANTEED LOW PRICES LOOK FOR HUNDREDS OF LOWER PRICES STOREWIDE

ENTER FOR A CHANCE TO WIN A \$5,000 HOME DEPOT GIFT CARD!

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

PARTICIPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE THD DE \$5,000!

iComparta Su Opinión! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID: 102113 95352

Password: 16272 95253

Entrants must be entered by 06/21/2010. Entrants must be 18 or older to enter See complete rules on website. No purchase necessary.



FORT BEND COUNTY SHERIFF'S OFFICE

CRIMINAL INVESTIGATIONS DIVISION

MEMO

TO:

LOUANN MULLINGS

FROM:

CAPTAIN JAMES BURGER

SUBJECT:

TARP PURCHASE

DATE:

SEPTEMBER 30, 2010

CC:

On May 22, 2010 Sheriff's Office Investigators were investigating a bank robbery and officer involved shooting, case #10-13089. Investigators needed a tarp to contain all physical inside the patrol vehicle while it was being towed our auto theft storage lot to be processed for physical evidence. A & M wrecker towed the vehicle and also purchased a tarp needed for the tow. The tarp was retained as property of the Sheriff's Office and compensation in the amount of \$31.50 needs to be made to A & M Wrecker.

Thank you