FORT BEND COUNTY FY 2010 COMMISSIONERS COURT AGENDA REQUEST FORM



Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: OCTOBER 5, 2010	Submitted By: OVERZENIA OJURI Department: MENTAL HEALTH PUBLIC DEFEND.			
Court Agenda Date: NEXT AVAILABLE	Phone Number: 281-238-3050			
SUMMARY OF ITEM: DURACELL USB ITE	M FOR OFFICE COMPUTER			
RENEWAL AGREEMENT/APPOINTMENT REVIEWED BY COUNTY ATTORNEY'S OFF	YES NO X			
List Supporting Documents Attached: RECEIPT (WALGREENS, \$21. 64), INVOICE TRANSMITTAL AUDITOR'S FORM				
FINANCIAL SUMMARY:				
BUDGETED ITEM: YES NO	X.			
FUNDING SOURCE: Accounting Unit: 100495	000 Account Number CO400			
FUNDNG SOURCE: Accounting Unit: 1004859 Activity (If Applicable): G	485-10MHDEFEND Varies by year			
vicinity (in supplication). A too foliation of taxtoo by year				
DESCRIPTION OF LAWSON ACCOUNT: UTILIT	IES/I.T.			
Instructions to submit Agenda Request Form: Completely fill out agenda form: incomplete	forms will not be presented			
 Completely fill out agenda form: incomplete forms will not be processed. Agenda Request Forms should be submitted by e-mail, fax, or inter-office mail, and all back-up 				
information must be provided by Wednesday at 2:00 p.m. to all those listed below.				
 All original back-up must be received in the County Judge's Office by 2:00 p.m. on Wednesday. DISTRIBUTION: 				
Original Form Submitted with back up to County Judge's Office X (✓ when completed)				
If by E-Mail to ospindon@co.fort-bend.tx.us If by Fax to (281) 341-8609				
Distribute copies with back-up to all listed belo	ow. If by fax, send to numbers below:			
X☐ Auditor (281-341-37 ☐ Budget Officer (281-344-39				
☐ Budget Officer (281-344-39☐ Facilities/Planning (281-633-70	· · · · · · · · · · · · · · · · · · ·			
X☐ Purchasing Agent (281-341-86				
X Information Technology (281-341-45	526)			
Other: Sheriff Wright	County Atty (281-341-4557)			
RECOMMENDATION	ON / ACTION REQUESTED:			
Special Handling Requested (specify):				

THE BEND COUNTY AUDITOR
COUNTS PAYABLE
County Auditor Form 1016
(Rev. 11/07)

INVOICE TRANSMITTAL

F 5 4 wedown	Accounting Unit (9 digit)
Bar A Labor	100485999
	Account (5-digit)
	63400
	Grants & Projects (If needed)
are jul	Activity
G48	5-10
	Account Category
2240	The state of the s

Vendor#		-	
Vendor Name	?		
OVERZENIA OJURI, MH PUBLIC DEFENDER			
Address		· ·	
301 JACKSO	ON ST.		
City		***	
RICHMOND			
State	Zip Code	Date	
TX	77469	07/07/10	

Invoice #/Invoice Date/Desc	
JULY 07, 2010; DURACELL USB	
FROM WALGREENS	

Amount	
	21.64
	_
Total	
	21.64

County Auditor's Use Only CC Approval Date	
Check Type	
Audited By	
COUNTY AUDITOR	
	.

Authorized Department Approval

Treasurer's Register Stamp and Number

Walgreens There's a way"

I'm CRISTAL. Thank you for allowing me to serve you today.

221

10 0396 01199 027

I'm TERESA. Thank you for allowing me to serve you today.

250

10 0398

01199 027

RFN# 0119-9270-3982-1007-0720

DURACELL USB 4GB SUBTOTAL 19.99 SALE 19.99

A=8.25% SALES TAX

1.65 21.64

VISA ACCT#******** 34 CHANGE 21.64

.00

WAG ADVERTISED SAVINGS:

10,00

YOUR TOTAL SAVINGS:

10.00

1600 Jackson Street Richmond, TX STORE (281)342-5219

THANK YOU

SAVE ON YOUR PRESCRIPTIONS BY JOINING WALGREENS PRESCRIPTION SAVINGS CLUB SEE PHARMACY FOR DETAILS

JULY 7, 2010

10:52 AM

HOW ARE WE DOING?

ENTER OUR MONTHLY CASH SWEEPSTAKES THIS MONTH THE PRIZE IS \$3,000 CASH

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St.