

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
390647100
Account (5 digit)
69500
Grants & Projects (If needed)
Activity
Account Category

Vendor #	13763				
Vendor Name	Texas Department of Protective and Regulatory Services				
Address	ATTN: Kimberly Green				
	5425 Polk Street, Suite 210-0				
City	Houston				
State	TX	Zip Code	77023	Date	11/29/10

Invoice #/Invoice Date/Desc
Fort Bend County Staffing
Contract #2003060004 FY2010

Amount
31,631.21
Total
31,631.21

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


Authorized Department Approval

Treasurer's Register Stamp and Number

Fort Bend County Staffing
Contact #2003060004

Sept '09	2,641.75
Oct '09	2,641.75
Nov '09	2,641.75
Dec '09	2,630.37
Jan '10	2,628.12
Feb '10	2,633.12
Mar '10	2,638.12
Apr '10	2,628.12
May '10	2,640.12
June '10	2,638.12
July '10	2,628.12
Aug '10	2,641.75

31,631.21