

Memo



Fort Bend County Sheriff's Office

J. A. L.

To: Major Leach
From: Sgt. A.C. Rader ~~9/30~~
CC: Capt. Rowland
Capt. Jackson
Lt. Quam ~~9/30~~ #94
Ms. Johnson
Date: September 31, 2010
Re: Fort Bend Imaging – Outstanding Invoices

I have attached the corrected invoices from Fort Bend Imaging. All inmate names and service dates have been verified by Ms. Johnson. When I spoke with Fred Murphy, whom works at the Fort Bend Imaging Corporate Office, he stated when these services were entered into the company's computer system the bills were coded incorrectly; which caused the system not to issue any invoices to the Sheriff's Office. Fort Bend Imaging found the mistakes while conducting an audit. I was notified of this situation late last week and have been working on a solution to resolve the problem. The corrected invoices will be submitted for payment. The funds are available in the 2011 budget if the CHC off site services remain consistent. The total amount of the two invoices is \$21,061.87.

Attached Documents:

Invoice No. 12/31/20075538
Invoice No. 12/31/20085538