

# INVOICE TRANSMITTAL

<b>Accounting Unit (9 digit)</b>	
415409999	150575100
<b>Account (5 digit)</b>	
63000	6300
<b>Grants &amp; Projects (If needed)</b>	
<b>Activity</b>	
G409-JVJAGRECOV	
<b>Account Category</b>	
22200	

<b>Vendor #</b>	11317	
<b>Vendor Name</b>	Priscilla Costello	
122 Golfview Drive		
<b>City</b>	Richmond	
<b>State</b>	<b>Zip Code</b>	<b>Date</b>
TX	77469	10/19/12

Amounts \$ 2700.00 \$ 1428.00

<b>Invoice #/Invoice Date/Desc</b>
Contract Services for the Month of Sept 2012
Invoice # 2009-1163 & Invoice # 2009-1164
RE: P. Costello

<b>Amount</b>
4,128.00
Total
4,128.00

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

  
 Authorized Department Approval

Treasurer's Register Stamp and Number
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**Invoice No. 2009-163****Payee**

Date September 15, 2012

Rec # 37412

### Office Use Only

***Family Focus:  
Bilingual In Home Parenting  
Program***


Invoice No. 2009-164

**INVOICE**

**Payee**

Name Priscilla Costello (ss# 449-45-7858)  
Address 122 Golfview Dr.  
City Richmond State TX ZIP 77469  
Phone 832-630-5660

Date September 30, 2012

Qty	Description	Unit Price	TOTAL
1	Contract Services for September 15, 2012 thru September 30, 2012  		\$2,064.00
		Subtotal	\$ 2,064.00
		TOTAL	\$ 2,064.00

Office Use Only