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

INVOICE TRANSMITTAL

and the same of			
Accounting Unit (9 digit)	Vendor#	11317	
415409999 150575100	Vendor Name		
Account (5 digit)	Priscilla Cos	tello	
6300			
Grants & Projects (If needed)	122 Golfview	/ Drive	
Activity	City		
G409-JVJAG RECOV	Richmond		
Account Category 22200	State TX	Zip Code 77469	Date 10/19/12
mounts 2700.00 \$ 1428.00			
Invoice #/Invoice Date/Desc		Amount	
Contract Services for the Month of Sept 2	2012		4,128.00
IN voice # 2009-1103 & invoice #	2009-164		
RE: P. Costello		Total	4,128.00
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
County Auditor's Use Only			
CC Approval Date			
Check Type		Authorized Departm	ont Approval
Audited By		Authorized Departin	ent Approvai
		reasurer's Register Sta	mp and Number
Received			
Paid			
Palo			
1	1		

Invoice No. 2009-163

Date

Family Focus: Bilingual In Home Parenting Program

Priscilla Costello (ss# 449-45-7858)

Payee

Name

INVOICE

September 15, 2012

Address	122 Golfview Dr.				
City	Richmond	State TX	ZIP 77469		
Phone	832-630-5660		And the same of th		
Qty		Description	n	Unit Price	TOTAL
1	Contract Services f	or September 1, 2012 t	hru September 15, 2	012	\$2,064.00
	Tha	ry Grea	dez		
				Subtotal	\$ 2,064.00
		ROTH 3			
		11 11 2	7412		
		ONTE 5		TOTAL	\$ 2,064.00
		The state of the s			
		11		Office Use Only	
		. 1		I .	

Invoice No. 2009-164

Family Focus: Bilingual In Home Parenting Program

INVOICE

Payee					
Name	Priscilla Costello (se	# 449-45-7858)		Date	September 30, 2012
Address	122 Golfview Dr.				
City	Richmond	State TX	ZIP 77469		
Phone	832-630-5660				

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

Office Use Only	
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