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

INVOICE TRANSMITTAL

	Vendor # 13400 Vendor Name		
100512100 Account (5 digit)	Sprint Address		
64000			
Grants & Projects (If needed)	riadioos		
Activity	City		
Account Category	State	Zip Code	Date 01/03/13
Invoice #/Invoice Date/Desc		Amount	
Motorola Photon Cell Phones		\$	1,499.50
		Total \$	1,499.50
County Auditor's Use Only CC Approval Date			
County Auditor's Use Only CC Approval Date Check Type		Lon ann y	mulena
CC Approval Date		Lon ann y Authorized Depa	
CC Approval Date Check Type		Authorized Department of Treasurer's Register	

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

INVOICE TRANSMITTAL

Accounting Unit (9 digit)	Vendor# 13400		
100560100	Vendor Name		
Account (5 digit)	Sprint		
64000	Address		
Grants & Projects (If needed) Activity	City		
Acuvity	Oity		
Account Category	State	Zip Code	Date 01/03/13
Invoice #/Invoice Date/Desc		Amount	
Motorola Photon Cell Phones		\$	1,013.25
			,
		Total \$	1,013.25
County Auditor's Use Only			
CC Approval Date		1	0.05
Check Type		Low ann W	tment Approval
Audited By			
Descived		Treasurer's Register	Stamp and Number
Received			
Paid			