

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
440570999
Account (5 digit)
63100
Grants & Projects (If needed)
Activity
G570-13SUPERVSN
Account Category
22400

Vendor #	14807	
Vendor Name	New Solutions	
Address	14100 SW Frwy, STE 240	
City	Sugar Land	
State	Zip Code	Date
TX	77478	09/18/13

Invoice #/Invoice Date/Desc
Aug 2013 / Anger Management Counseling
July 2013 / Anger Management Counseling
June 2013 / Anger Management Counseling

Amount	115.00
	60.00
	145.00
Total	320.00

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



 Authorized Department Approval

Treasurer's Register Stamp and Number