

# INVOICE TRANSMITTAL

<b>Accounting Unit (9 digit)</b>
100560100
<b>Account (5 digit)</b>
63600
<b>Grants &amp; Projects (if needed)</b>
Activity
<b>Account Category</b>

<b>Vendor #</b>	21946	
<b>Vendor Name</b>	James Murray	
<b>Address</b>	1410 Williams Way Blvd	
<b>City</b>	Richmond	
<b>State</b>	<b>Zip Code</b>	<b>Date</b>
TX	77469	08/18/14

<b>Invoice #/Invoice Date/Desc</b>
7560120 - 08/01/2014 - Tire

<b>Amount</b>
163.77
<b>Total</b>
\$ 163.77

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

*Lon Ann Mullins*  
 \_\_\_\_\_  
 Authorized Department Approval

<b>Treasurer's Register Stamp and Number</b>



**FORT BEND COUNTY SHERIFF'S  
OFFICE  
INTERNAL AFFAIRS DIVISION**

Date: August 4, 2014

To: Captain Paul Mosley, I.A.D

From: Investigator James Murray, I.A.D. *[Signature]*

Re: Flat Tire/Fuel for vehicle NO11, 2008 Ford Fusion

On Friday, August 1, 2014, I was in San Antonio finalizing arrangements for my approved Polygraph Certification School. While en route back to the Fort Bend County Sheriff's Office, I got a flat tire on Highway 1604 in San Antonio. I changed the flat tire and realized that the spare was not a full sized tire, consequently, I needed to get a new tire in order to return to the county safely. I located a Discount Tire at 8130 Agora Parkway Selma, Texas, and purchased a tire similar to the tire needing to be replaced. The total price of this was \$163.77.

In addition, I also needed to refuel and spent \$33.00 at the Shell station located at FM 78 & FM 725 in McQueeney, Texas.

I used my personal credit card for these purchases and am submitting the receipts for reimbursement.

Thank you.