

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100560100
Account (5 digit)
64000
Grants & Projects (if needed)
Activity
Account Category

Vendor #	23758	
Vendor Name	Jonathon Howell	
Address	1410 Williams Way Blvd	
City	Richmond	
State	Zip Code	Date
TX	77469	08/18/14

Invoice #/Invoice Date/Desc
Home Depot - 08/10/2014 - Digital Infrared
Thermometer

Amount
32.44
Total
\$ 32.44

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

Lon Ann Mullins

 Authorized Department Approval

Treasurer's Register Stamp and Number



SHERIFF'S OFFICE
Fort Bend County, Texas

TROY NEHLS
Sheriff

Office (281) 341-4686
Fax (281) 341-4643

To: Lou Ann Mullings

From: Lt. Glenn Norrell

Date: August 12, 2014

Re: Reimbursement – Case #14-23128

Cc: Captain Robert Becker

On 8-10-14, Fort Bend County Sheriff's Office Detectives Tim Chesser and Jonathon Howell were called out to investigate the injury of a disabled individual. During the course of the investigation it was alleged the victim had been burned by hot, scalding water. Neither Detectives Chesser and Howell, or the crime scene personnel processing the scene possessed a thermometer capable of determining the temperature of the water dispersed from the hot water heater. Det. Howell went to Home Depot and purchased an infrared thermometer with his own money to aid in the investigation of this case. The cost of the thermometer was \$32.44 and I respectfully request he is reimbursed for this purchase. The receipt is attached to this letter.

Respectfully Submitted,

Glenn Norrell
Lt. Glenn Norrell