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

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100550200
Account (5 digit)
63000
Grants & Projects (If needed)
Activity
Account Category

Vendor #		
Vendor Name		
Reginald Reed		
Address		
3622 Yankee Ct.		
City		
Missouri City		
State	**Zip Code**	**Date**
Texas	77459	01/05/15

Invoice #/Invoice Date/Desc	Amount
Overcharging of transactions on Credit Card	$14.75
13-JCR21-24456	
13-JCR21-24452AF	
13-JCR21-24453	
13-JCR21-24454	
13-JCR21-24455	
	Total 14.75

County Auditor's Use Only

CC Approval Date ____________

Check Type ____________

Audited By ____________

Received

Paid

Authorized Department Approval

Treasurer's Register Stamp and Number

1206	WHITFIELD, PAULA	1/5/1966	11JCR2115582	$448.50	$200.00	0	0	PAID IN FULL
1206	REED, REGINALD GLENN	5/11/1973	13JCR2124452	$539.50	$400.00	0	0	PAID IN FULL
1206	REED, REGINALD GLENN	5/11/1973	13JCR2124452AF	$445.90	$500.00	0	0	PAID IN FULL
1206	REED, REGINALD GLENN	5/11/1973	13JCR2124453	$202.45	$400.00	0	0	PAID IN FULL
1206	REED, REGINALD GLENN	5/11/1973	13JCR2124454	$260.00	$400.00	0	0	PAID IN FULL
1206	REED, REGINALD GLENN	5/11/1973	13JCR2124455	$292.50	$400.00	0	0	PAID IN FULL
1206	REED, REGINALD GLENN	5/11/1973	13JCR2124456	$448.50	400	0	0	PAID IN FULL
1206	COX, KRISTINA MARIE	3/26/1988	15JCR2128780V	$350	$500.00	0	0	PAID IN FULL
1206	COX, KRISTINA MARIE	3/26/1988	15JCR2128780	$200.00	$400.00	0	0	PAID IN FULL
1206	ALI, NIZAR RAJAB	1/1/1966	14JCR2127583AV	$350.00	500	0	0	DISMISSED BY ADA
1206	ALI, NIZAR RAJAB	1/1/1966	14JCR2127583	$461.50	400	0	0	PAID IN FULL
1206	ALI, NIZAR RAJAB	1/1/1966	14JCR2127584	$312.00	400	0	0	PAID IN FULL
1206	JONES, JEREMY PAUL	11/18/1985	15JCR2129157AV	$350.00	$500.00	0	0	PAID IN FULL
1206	JONES, JEREMY PAUL	11/18/1985	15JCR2129157	$235.00	$400.00	0	0	PAID IN FULL
1206	JACKSON, FRANK	8/25/1963	15JCR2129340AV	$350.00	$500.00	0	0	PAID IN FULL
1206	JACKSON, FRANK	8/25/1963	15JCR2129340	$235.00	$400.00	0	0	PAID IN FULL
1206	JACKSON, FRANK	8/25/1963	15JCR2129341	$355.00	*$400.00*	0	0	PAID IN FULL
1206	JACKSON, FRANK	8/25/1963	15JCR2129342	210	400	0	0	PAID IN FULL
1206	JONES, JEREMY PAUL	11/15/1985	15JCR21212917AV	350	500	0	0	PAID IN FULL
1206	JONES, JEREMY PAUL	11/15/1985	15JCR21212917	235	400	0	0	PAID IN FULL
1206	FORAME, TIMOTHY RYAN	10/16/1985	15JCR2129123AV	350	500	0	0	DISMISSED BY ADA
1206	FORAME, TIMOTHY RYAN	10/16/1985	15JCR2129123	$265.00	400	0	0	PAID IN FULL
1206	CERNA, TAMARA	1/22/1993	15JCR2129550-1	$265.00	$0.00	0	0	PAID IN FULL
1206	CERNA, TAMARA	1/22/1993	15JCR2129551-1	$115.00	$0.00	0	0	PAID IN FULL
1206	MANNING, SAMATHA	1/24/1982	12JCR2118682AF	$377.00	$200.00	0	0	PAID IN FULL
1206	MANNING, SAMATHA	1/24/1982	12JCR2118682	$298.90	$200.00	0	0	PAID IN FULL
1206	MIRAFLOR, MINDY ELIZABETH	1/23/1980	13JCR2125096	$230.00	$400.00	0	0	DISMISSED BY ADA
1206	MIRAFLOR, MINDY ELIZABETH	1/23/1980	13JCR2125095AV	$343.00	$500.00	0	0	DISMISSED BY ADA
1206	ABRAHAM, MATHEW PHILIP	3/31/1995	15JCR2129249AV	$350.00	$500.00	0	0	POSTED BOND
1206	ABRAHAM, MATHEW PHILIP	3/31/1995	15JCR2129249	$235.00	$400.00	0	0	POSTED BOND
1206	PATTERSON-MENSON, ISAIH	`08/08/1996	15HCR2129301AV	$350.00	$500.00	0	0	PAID IN FULL
1206	PATTERSON-MENSON, ISAIH	`08/08/1996	15HCR2129301	$235.00	$400.00	0	0	PAID IN FULL
1206	PATTERSON-MENSON, ISAIH	`08/08/1996	15HCR2129303	$220.00	$400.00	0	0	PAID IN FULL
1206	PATTERSON-MENSON, ISAIH	`08/08/1996	15HCR2129304	$210.00	$400.00	0	0	PAID IN FULL
1206	MARFANI, MOHAMMAD A	8/5/1982	A13JCR2122511AF-1	$350.00	$500.00	0	0	DISMISSED BY ADA
1206	MARFANI, MOHAMMAD A	8/5/1982	A13JCR2122511	$315.00	$400.00	0	0	DISMISSED BY ADA
1206	MARFANI, MOHAMMAD A	8/5/1982	A13JCR2122512	$230.00	$400.00	0	0	DISMISSED BY ADA