

Vendor #		
Vendor Name Michael Voorhies		
Address 1769 County Road 291		
City Sargent		
State TX	Zip Code 77414	Date 04.19.2024

Amount	65.62
Total	65.62

Authorized Department Approval

Treasurer's Register Stamp and Number

PIZZA HUT
CARRY_OUT

Ticket # 0005

Item Count: 3

ENTERED BY

KAREN

03/14/24

03/14/24

11:07AM

MIKE

(817)312-3177


01	1	Large Thin Meat Lvr	19.39
02	1	Large Thin Cheese Pepperoni	15.99
03	1	Medium Thin Supreme	16.19

Subtotal	51.57
SALES TAX	4.25
Balance Due	55.82

ICONIC CHECK
YOUR ORDER WAS CHECKED BY:

Food

THIS WAS FOR INVESTIGATORS
THAT WERE ON SCENE OVER
10 HRS. ON 3/14/24
6430 FENSKO LANE
CR# 2024-142


MIKE VOORHIES

LOWES #105

3214 SCHOOL ST
NEEDVILLE, TX 77461
979-793-4464

LOWE'S ICE 10	3.98	TFA
2 @ \$1.99		
PANHANDLE PURE	5.49	FA

SUBTOTAL	9.47
TAX	0.33
TOTAL	9.80
DEBIT CARD	9.80
CASH BACK	0.00

THANK YOU FOR
SHOPPING WITH US!

Date	Time	Lane	Clerk	Trans #
03/14/24	03:38 PM	3	148	15b

CUSTOMER COPY

LOWES #105
3214 SCHOOL ST
NEEDVILLE, TX
979-793-4464

Thursday, March 14, 2024 3:38:36 PM
MID: XXXX31 TID: 00000003
Sequence # 030314203832

PURCHASE

Debit Visa
APN: US DEBIT
**** *1253
Contactless Read
Total USD: \$9.80
APPROVED 655258

Verify by PIN
Issuer
ID: A0000000980840
VID: 0000000000
AID: 06011203A00000
TSI: 0000
AFI: 3030
Line # 3 Checker # 148 Trans # 156

WATER & ICE

On 03.14.2024 Fort Bend County Fire Marshal's Office was on scene of an arson/fatality fire at 6430 Fenske Lane. The investigators had been on the scene for more than ten (10) hours and Assistant Chief Michael Voorhies went a bought them food and water. He used his personal funds to provide this to the investigators, as he was told a P-card could not be used.

Galicia, Melissa

From: Sturdivant, Ed
Sent: Thursday, March 21, 2024 10:04 AM
To: Galicia, Melissa
Cc: Jurek, Justin; Ford, AmandaP
Subject: RE: Investigation on 03.14.2024
Attachments: Invoice Transmittal.xls

Melissa,

There is no set form for this, therefore I suggest using an invoice transmittal (attached) as the cover for your listing of expenditures. The list should include date, payee, amount, and purpose. You will also need to attach copies of all receipts to support the expenses. We will need to know who will be reimbursed as well. This will need to go to Court before we can process the payment. I have included Amanda on this email so she is aware. Her Team will audit the documentation and guide you on the wording for the Court action.

Thanks,
Ed

From: Galicia, Melissa <Melissa.Galicia@fortbendcountytexas.gov>
Sent: Thursday, March 21, 2024 9:48 AM
To: Sturdivant, Ed <Ed.Sturdivant@fortbendcountytexas.gov>
Cc: Jurek, Justin <Justin.Jurek@fortbendcountytexas.gov>
Subject: Investigation on 03.14.2024
Importance: High

Good Morning Ed,

I understand Justin spoke with you regarding the investigation last week that required us to feed and take care of our personnel.

My questions:

What form do I use to turn in the necessary documentation to be reimbursed?

Who does the form go to once completed?

Are original receipts required or are copies ok?

Thank You,

Melissa Galicia

Sr. Administrative Assistant

Fort Bend County Fire Marshal's Office

281.238.1521 direct

832.471.2440 fax

Melissa.galicia@fortbendcountytexas.gov

For where your treasure is, there your heart will be also. Matthew 6:21