

INVOICE TRANSMITTAL

Accounting Unit (9 digit) 100560100
Account (5 digit) 63000
Grants & Projects (If needed)
Activity
Account Category

Vendor #	19509	
Vendor Name	National Academies of Emergency Dispatch	
Address		
City		
State	Zip Code	Date 11/02/11

Invoice #/Invoice Date/Desc
Invoice 139627
Invoice 139793

Amount
\$ 1,200.00
\$ 300.00
Total \$ 1,500.00

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



National Academies of Emergency Dispatch

139 East South Temple, Suite 200
Salt Lake City, Utah 84111
Ph: 800-363-9127 - Fax: 801-746-5879

19509

Invoice

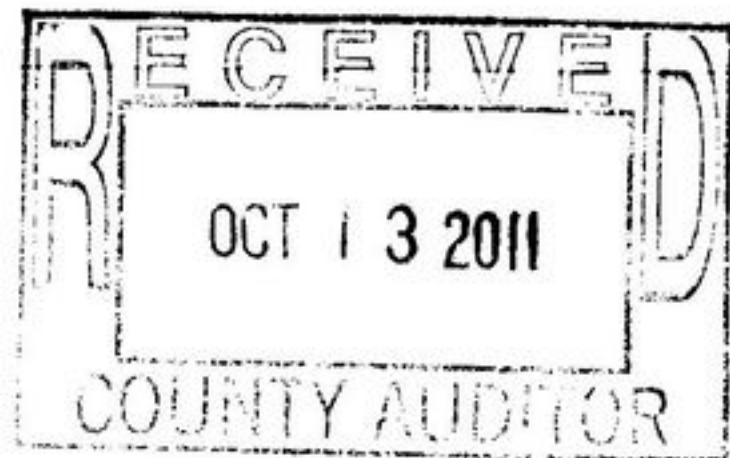
Date	Invoice #
10/4/2011	139627

Bill To
Fort Bend County Sheriff Ofc. Attn: County Auditor 301 Jackson Richmond, TX 77469

Ship To
Fort Bend County Sheriff Ofc. Attn: Irene Walger 1410 Ransom Rd. Richmond, TX 77469

P.O. Number	Terms	Due Date
	Net 30	11/3/2011

Quantity	Description	Price Each	Amount
24	EMD Recertification for: Raenisha Bevel 1054733, Shawndrell Mark 1054741, Barbara Black 1055308, Samantha Loya 1054740, Meghan Rivas 1055324, Wendy Baxter 1054984, Anna Hamilton 1054991, Cody Sholar 1055004, Toni Moreno 1054742, Krysten Harris 1054738, Yadira Rodriquez 1055326, Nashelly Garza 1054989, Andrea Vaculik 1054744, Melissa Howland 1055318, Pamela Niftah 1055322, Eber Stewart 1055005, Racheal Russell 1055002, Maria Guerra 1054990, Kendra Anderson 1054982, Ashley Larsen 1054994, LaKeisha Edwards 1054737, Richard Swanke 1055328, Susan Hobbs 1055314, Jennifer Stroud 1055327	50.00	1,200.00



<p>Please pay this invoice in US DOLLARS. Make checks payable to National Academies of Emergency Dispatch.</p>	Invoice Total in USD	\$1,200.00
	Payments/Credits	\$0.00
	Balance Due in USD	\$1,200.00



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19309

Invoice

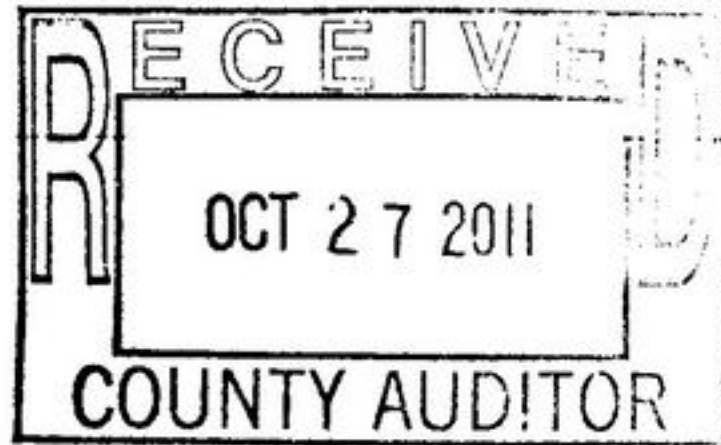
Date	Invoice #
10/19/2011	139793

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P.O. Number	Terms	Due Date
	Net 30	11/18/2011

Quantity	Description	Price Each	Amount
3	EMD-Q Recertification for: Jennifer Williams 1055331, Debra Benson 1054985, Irene Walger 1055330	100.00	300.00



<p><i>Please pay this invoice in US DOLLARS. Make checks payable to National Academies of Emergency Dispatch.</i></p>	Invoice Total in USD	\$300.00
	Payments/Credits	\$0.00
	Balance Due in USD	\$300.00

Memo

To: Lou Ann Mullins
From: Lt. Wayne Stark
Date: 10/27/11
Re: EMD Recertification Test

This invoice is for the re-test of 24 dispatchers in Emergency Medical Dispatch which was conducted in August of 2011. They are required to recertify every two years in order to maintain their licenses.

The invoice received for EMD-Q in the amount of \$300 was for recertification tests taken the first week in September.