

Fort Bend County  
 VID # 1746001969  
 Program 13500, 27000 thru 27300  
 Months of Payment 10/1/2014 thru 9/30/2015  
 Contract # 23941775

Fort Bend County  
 VID # 1746001969  
 Program 13500, 27000 thru 27300  
 Months of Payment 9/1/2014 thru 8/31/2015  
 Contract # 23941778

Invoice Description	Payment	Invoice Description	Payment
23941775/ Dec .2014	\$ 22,735.73		
23941775/March2014	\$ 27,229.29		
23941775/June 2014	\$ 24,348.37		
23941775/ Sept. 2014	\$ 26,220.73	27100/ Sept. 2014	\$ 7,514.48
23941775/ Dec 2015	\$ 22,810.51	27100/ Dec. 2015	\$ 770.94
23941775/March2015	\$ 23,972.36	27100/March2015	\$ 5,348.57
23941775/June 2015	\$ 23,443.30	27100/June 2015	\$ 5,851.62
23941775/ Sept. 2015	\$ 22,385.27	27100/ Sept. 2015	\$ 5,851.62
Total Amount Funded	\$ 193,145.56	Total Amount Funded	\$ 25,337.23

**The following grants are subject to the new UGG requirements:**

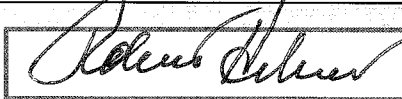
TANF (CFDA # 93.558)	as of 04/02/2015
Title IV-E (CFDA #93.658)	as of 01/01/2015
Title IV-E, ETV (CFDA 93.599)	as of 03/11/2015
IV-B Part II (CFDA 93.556)	as of 03/04/2015
Unaccompanied Refugee (CFDA 93.566)	as of 03/31/2015

**Subrecipient Certification Signatory**

The following applies to state and federal funds: "By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812)."

Robert Hebert, County Judge

Name and Title



Signature

3-8-16

Date