



**BRAZOS COUNTY  
COMMUNITY SUPERVISION AND CORRECTIONS DEPARTMENT**

**JENNIFER GOERIG, DIRECTOR**

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September 8, 2022

**INVOICE**

Brazos County  
Attn: Megan Mason

**Invoice Number: 2022-003**

**Invoice Description:** Actual payroll and benefits expenditures for Specialty Court – June 2022 – August 2022

**Amount due: \$50,104.64**

Please do a journal entry for the above amount moving funding revenues to the CSCD.

Please see attached documentation for payroll expenditures.