

**Office of the Attorney General
Internet Crimes Against Children (ICAC)
Fiscal Year 2019 Invoice
2018-MC-FX-K065**

Email To: Invoices@oag.texas.gov Grants Administration Division Contact: Title: Criminal Justice Grant Manager Email: Jessica.Bazan@oag.texas.gov Telephone: (512) 936-2913	Date of Invoice:	
	Invoice #:	
	Texas TIN:	
	Organization Name:	Corpus Christi Police Department
	Mailing Address:	
	City:	
	State:	
	Zip Code:	
	Contact Person:	
	Title:	
Email Address:		
Telephone:		

Month of Service	Grant Number:	PCA Code:	Amount of Claim
Jun-19	1994912	15800	

Note - 1: Invoice must be received no later than 20 days after service period.	Description of Services: Note 2: Reimbursement for services rendered on a contract basis under the Internet Crimes Against Children to the Office of the Attorney General (Term: June 1, 2019 to August 31, 2019). Note - 3: None of the costs billed under this invoice have been charged to any other state or federal grant, contract, or any other funding source. I certify that the expenses being requested for reimbursement are correct and unpaid.	Note - 4: The Amount of Claim must be equal to the amount stated in "Total" line in the appropriate Service Month on the Financial Status Report (FSR).
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Authorized Official or Designee Signature Note - 5: Must be signed by the Authorized Official or the Alternate Designee.		
	Signature of Authorized Official or Alternate Designee	Date
	Typed Name of Authorized Official or Alternate Designee and Title	

For OAG Use Only

Date Received by Grants Administration Division of the OAG:	GAD Fiscal Approval / Date	Date Received by OAG-Accounting:

Contract No.	1994912	Organization Name:		Corpus Christi Police Department								Budget Adjustment or					
												10% Budget Modification					
		-----Actual ICAC Grant Expenditures-----															
ICAC PROJECT	FY 2019 Current Approved Budget	Sept. 2018	Oct. 2018	Nov. 2018	1st Qtr Total	Qtrly %	Dec. 2018	Jan. 2019	Feb. 2019	2nd Qtr Total		Qtrly %	FY 2019 Current Approved Budget	Increase or Decrease	FY 2019 Revised Approved Budget	% of Change by Line Item Increase or Decrease	
Budget Category		1st Quarter					2nd Quarter										
Salary	0				0.00	0%				0.00		0%	0.00		0.00	0%	
Fringe	0				0.00	0%				0.00		0%	0.00		0.00	0%	
Prof/Consultant	0				0.00	0%				0.00		0%	0.00		0.00	0%	
Travel	0				0.00	0%				0.00		0%	0.00		0.00	0%	
Equipment	0				0.00	0%				0.00		0%	0.00		0.00	0%	
Supplies	5,465				0.00	0%				0.00		0%	5,465.00		5,465.00	0%	
Other DOE	4,635				0.00	0%				0.00		0%	4,635.00		4,635.00	0%	
Total	10,100	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00		0%	10,100.00	0.00	10,100.00		
													10% of budget		1,010.00		
		-----Actual ICAC Grant Expenditures-----															
ICAC PROJECT	FY 2019 Current Approved Budget	Mar. 2019	Apr. 2019	May 2019	3rd Qtr Total	Qtrly %	Jun. 2019	Jul. 2019	Aug. 2019	4th Qtr Total		Qtrly %	Year-to-Date Financial Information				
Budget Category		3rd Quarter					4th Quarter						YTD Total	Total %	YTD Balance	Balance %	
Salary	0				0.00	0%				0.00		0%	0.00	0%	0.00	0%	
Fringe	0				0.00	0%				0.00		0%	0.00	0%	0.00	0%	
Prof/Consultant	0				0.00	0%				0.00		0%	0.00	0%	0.00	0%	
Travel	0				0.00	0%				0.00		0%	0.00	0%	0.00	0%	
Equipment	0				0.00	0%				0.00		0%	0.00	0%	0.00	0%	
Supplies	5,465				0.00	0%				0.00		0%	0.00	0%	5,465.00	100%	
Other DOE	4,635				0.00	0%				0.00		0%	0.00	0%	4,635.00	100%	
Total	10,100	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00		0%	0.00	0%	10,100.00	100%	
													Negative Amount Total:		\$ -		
Preparer's Comments:																	