FORT BEND COUNTY AUDITOR ACCOUNTS PAYABLE County Auditor Form 1016 ( Rev. 11/07 )

## **INVOICE TRANSMITTAL**

Accounting Unit (9 digit)	Vendor #		
300411101	Vendor Nan	ne	
Account (5 digit)	Barrington Place HOA Clubhouse		
63300	Address		
Grants & Projects (If needed)	13726 Flor	ence	
Activity	City		
	Sugar Lan	d	
Account Category	State	Zip Code	Date
	TX	77498	06/16/10

Invoice #/Invoice Date/Desc	Amount	
Inv # 127, April 28, 2010	\$50.00	
Clean up of property used a polling place in		
April 13, 2010 Runoff Election		
	Total	0.00
	<u> </u>	0.00

County Auditor's Use Only	
CC Approval Date	
Check Type	
Audited By	Authorized Department Approval
	Treasurer's Register Stamp and Number
Received	
Paid	