

INVOICE TRANSMITTAL

Accounting Unit (9 digit) 100560100
Account (5 digit) 63600
Grants & Projects (If needed)
Activity
Account Category

Vendor #	12446	
Vendor Name	Milton Wright	
Address		
City		
State	Zip Code	Date 10/18/10

Invoice #/Invoice Date/Desc
Invoice No. 00050024
Reimbursement for flag purchased for Honor Guard ceremony

Amount
\$ 85.00
Total \$ 85.00

County Auditor's Use Only
CC Approval Date _____
Check Type _____
Audited By _____
Received
Paid

Low Ann Mullins

 Authorized Department Approval

Treasurer's Register Stamp and Number