

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
300411101
Account (5 digit)
61100
Grants & Projects (If needed)
Activity
Account Category
Election Contract - Temp

Vendor #		
Vendor Name		
City of Arcola		
13222 SH 6		
Arcola		
State	Zip Code	Date
TX	77587	07/17/12

Invoice #/Invoice Date/Desc
Overpayment on May 12, 2012 Contract Election
Estimated Election Cost was \$3,838.00. City paid a deposit of \$2,160.00. Actual cost was \$1,849.29.

Amount
452.71
Total
452.71

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

 John Oldham - Election Administrator
 Authorized Department Approval

Treasurer's Register Stamp and Number