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

## **INVOICE TRANSMITTAL**

Accounting Unit (9 digit)
285403999
Account (5 digit)
63200
Grants & Projects (If needed)
Activity
R403-CCRM
Account Category
Y2012

Vendor #	14001			
Vendor Name				
JP Morgan (	Chase Bank			
Address				
P O Box 94016				
City				
Palatine				
State	Zip Code	Date		
IL	60094-4016	05/01/14		

Invoice #/Invoice Date/Desc
Grant a variance to Fort Bend County Travel
Policy and authorize payment by Invoice
Transmittal in the amount of \$1,050.00 to JP
Morgan Chase for hotel not purchased within the
travel policy guidelines.
Hampton Inn & Suites - 3 rooms

Amount		
	\$1,050.00	
Total		1,050.00

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

Alicia Losoya, Division Supervisor Authorized Department Approval

Treasurer's Register Stamp and Number