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

## **INVOICE TRANSMITTAL**

| Accounting Unit (9 digit)  |
|--|
| NEWSKIP COMPANIE COM |
| 100665999  |
| Account (5 digit)  |
| 6300   |
| Grants & Projects (If needed)  |
| Activity   |
| R665-AGTIVITY  |
| Account Category   |
| Y2013  |

| Vendor#                  |          |          |  |  |
|--------------------------|----------|----------|--|--|
| Vendor Name              | )        |          |  |  |
| Vince Manni              | ino      |          |  |  |
| Address                  |          |          |  |  |
| 1402 Band Road, Ste. 100 |          |          |  |  |
| City                     |          |          |  |  |
| Rosenberg                |          |          |  |  |
| State                    | Zip Code | Date     |  |  |
| TX                       | 77471    | 07/01/14 |  |  |

| Invoice #/Invoice Date/Desc                     |  | Amount |
|---|--|--------|
| Reimbursement for items purchased at Kroger for |  |        |
| AgriLife Extension Centennial Celebration meal  |  |        |
| for volunteers on 6/20. Make check payable to   |  |        |
| Vince Mannino from the following account:       |  |        |
| 100665999 63000 R665-AGTIVITY Y2013             |  |        |
|   |  | Total  |

| Amount | \$97.95 |       |
|--------|---------|-------|
|        |         |       |
|        |         |       |
|        |         |       |
| Total  |         | 97.95 |

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

Authorized Department Approval

Treasurer's Register Stamp and Number



24401 Brezos Town Crossing 281-232-1230 YOUR CASHIER WAS RUBY

|        | MRBL SHT CKE      |                     | 53      | 99   | į.       |
|--------|-------------------|---------------------|---------|------|----------|
|        | KRO SWEETENR      |                     | 2       | 49   | F        |
|        | KRO SWEETENR      |                     | 2       | 49   | ř        |
| KROGER | PLUS CUSTOMER     | 9. 8 <del>4</del> 1 | 6 K M I | (92) | 16       |
|        | KENS DRESSNG      | FC                  | 2       | 00   | F        |
| SC:    | KROGER SAVINGS    | 1.69                |         |      |          |
|        | KRO NO CRMR       | PC                  | 2       | 65   | ŕ        |
| SC     | KROGER SAVINGS    | 0.10                |         |      |          |
|        | KRO COFFEE        | PC                  | 6       | 99   | F        |
| SC     | KROGER SAVINGS    | 1.00                |         |      |          |
|        | CERS FRI MIX      |                     | 8       | 99   | £,       |
|        | DOLE CHPD ROMAINE |                     | 3       | 99   | 17       |
|        | DOLE CHED ROMAINE |                     | 3       | 99   | rin<br>f |
| 3006   | 58                |                     |         |      |          |
|        | CLICUMBERS        |                     | 2       | 94   | ۲        |
|        | LIPTON TEA        |                     | 3       | 29   | ř.       |
|        | MPLF SGR BRU      | PC                  | 2       | 50   | ٤        |
| SC     | KRUGER SAVINGS    | 1,49                |         |      |          |
|        | MPLF BREAD        | PC                  | 2       | 60   | ŗ        |
| SC     | KROGER SAVINGS    | 1,49                |         |      |          |
|        | TAX               |                     | 0       | 00   |          |
| ***    | BALANCE           |                     | 97      | 95   |          |

034 KROGER #10
24401 Brazos Town Crossing
Rosenberg TX 77471
MASTERCARD Purchase
\*\*\*\*\*\*\*\*\*\*\*9930
TOTAL: 97.95
REF# 78438P

 MASTERCARD
 97.95

 CHANGE
 0.00

 TOTAL NUMBER OF ITEMS SOLD =
 15

06/20/14 01:23en 10 1 140 153

Tell Us How We Are Doing! Earn 50 BONUS FUEL POINTS!

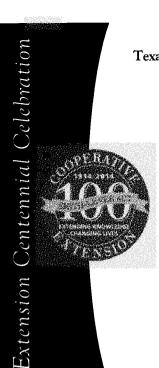
Plus, enter our monthly Sweepstakes for ONE OF 100 - \$100 gift cards and ONE \$5,000 gift card arend prize!

> Go to was kroserfeedback comwithin 7 days. Enter the information below:

Date: 06/20/14 Time: 01:23pm

Entra ID: 034-442-140-10-1-141

Limit one 50 fuel pt bonus per 7 days. No purchase necessars to enter sweepstakes. See website for official sweepstakes rules



You are cordially invited to attend the Texas A&M AgriLife Extension Centennial Celebration

honoring our many volunteers. We will have a presentation and will honor some of our exemplary volunteers, followed by a dinner.

Please RSVP by Friday, June 13th with the number attending.

Date: Friday, June 20, 2014

Time: 6:00 p.m.

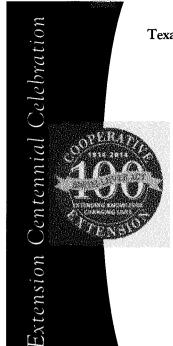
Location:

Fort Bend County Fairgrounds, Bldg. "B" 4310 Texas 36, Rosenberg, TX 77471

Contact person: Natalie Heimann - Admin. Asst.

Phone: (281) 342-3034 Fax: (281) 633-7000

E-mail: natalie.heimann@ag.tamu.edu



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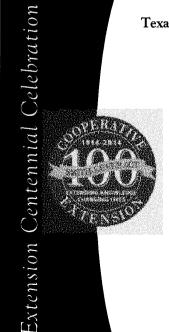
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