

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100665999
Account (5 digit)
R665-TXAGRILIFE Expenses
Grants & Projects (If needed)
Activity
R665-TXAGRILIFE
Account Category
Y2010

Vendor #		
Vendor Name		
Vince Mannino		
Address		
1402 Band Road, Ste. 100		
City		
Rosenberg		
State	Zip Code	Date
TX	77471	04/02/15


Invoice #/Invoice Date/Desc
Reimbursement for items purchased at Randalls for the TCFE Issue Identification Process held for volunteers & community partners on 3/27. Make check payable to Vince Mannino.

Amount
\$14.99
Total
\$14.99

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



 Authorized Department Approval

Treasurer's Register Stamp and Number 
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INVOICE TRANSMITTAL

Accounting Unit (9 digit) 100665999
Account (5 digit) R665-TXAGRILIFE Expenses
Grants & Projects (If needed) Activity
R665-TXAGRILIFE
Account Category Y2010

Vendor #		
Vendor Name Vince Mannino		
Address 1402 Band Road, Ste. 100		
City Rosenberg		
State TX	Zip Code 77471	Date 04/02/15

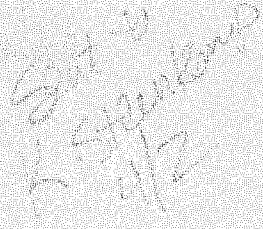
Invoice #/Invoice Date/Desc
Reimbursement for items purchased at Costco for the TCFF Issue Identification Process held for volunteers & community partners on 3/27. Make check payable to Vince Mannino.

Amount
\$77.39
Total 77.39

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



 Authorized Department Approval

Treasurer's Register Stamp and Number 

Leadership Cdn. - Bel. TCF



David M. ... - 3-27-15

SUGAR LAND #1146

17520 SW Freeway
Sugar Land, TX 77479
MEMBER #111837599744 I2

I	**Begin Bottom of Basket	
E	998876 KS WATER****	6.69
I	*Bottom of Basket Item Count = 1	
E	278019 CHSE TRAY	11.69
E	27003 STRAWBERRIES	3.49
E	83333 GRN GRAPES	9.79
E	621032 KS RICE CRKR	8.99
E	126823 DARE CRACKER	7.99
E	251767 LIPTON TEA	8.29
E	698223 NUTRI GRN 48	11.69
E10000117007	CPN/698223	3.20-
E	925933 CARR'S CREME	5.49
E	977993 FLOWER NAPKI	5.99 A

	SUBTOTAL	76.90
A	8.25 % TAX RATE	.49

	TOTAL	85.39
VF	American Express	11.39

XXXXXXXXXXXX2001 SWIPED
03/26/15 19:22
Seq#: 000710 Appt: 527042
American Express Resp: AA
Tran ID#: 508525326000
Merchant ID 99114611

APPROVED - PURCHASE
AMOUNT: \$77.39

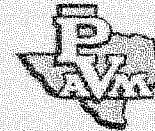
1146 006 0000000190 0356

	CHANGE	.00
	COUPONS TENDERED	3.20

TOTAL NUMBER OF ITEMS SOLD = 10
CASHIER: GLORIA V. REG# 6
03/26/15 19:22 1146 06 0356 190

THANK YOU!
PLEASE COME AGAIN!

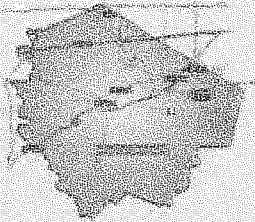
TEXAS A&M
AGRILIFE
EXTENSION



PRAIRIE VIEW
A&M UNIVERSITY
COLLEGE OF AGRICULTURE
AND HUMAN SCIENCES

Cooperative Extension Program

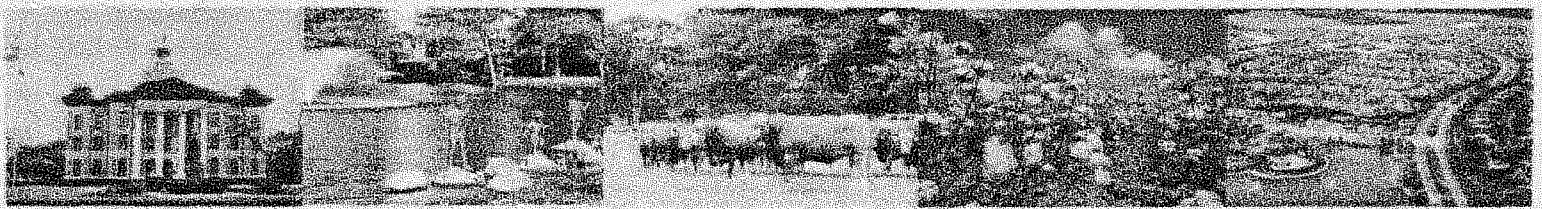
Texas Community
Futures Forum



What: TCFF Issue Identification Process
When: Friday, March 27, 2015
Where: Texas A&M AgriLife Extension Service
1402 Band Rd., Suite 100 Rosenberg
(in the Conference Room)
Time: 2:30 p.m. – 4:30 p.m.
RSVP: (281) 342-3034 by March 25, 2015

We Need YOU!

*to participate in Fort Bend's Texas A&M AgriLife Extension's
TCFF Process – to help identify important issues that
AgriLife Extension needs to help address in the next 5 years*



Educational programs of the Texas A&M AgriLife Extension Service are open to all people without regard to race, color, sex, religion, national origin, age, disability, genetic information or veteran status. The Texas A&M University System, U.S.D.A., and the County Commissioners' Courts of Texas Cooperating.
Individuals with disabilities who required auxiliary aid, service, or accommodations are encouraged to contact the AgriLife Extension Office seven days prior to the activity (281-342-3034)