

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100635999
Account (5 digit)
63850
Grants & Projects (If needed)
Activity
G635-12BHRR
Account Category
23420

Vendor #		
Vendor Name		
Boyd Transportation, LLC		
Address		
910 Eddie Kirk Ct		
City		
Richmond		
State	Zip Code	Date
TX	77469	06/10/15

Invoice #/Invoice Date/Desc	Amount
Invoice # 000011 2/1/2015-3/31/2015	\$203.51
Invoice # 000013 4/1/2015-6/10/2015	\$220.83

Amount
\$203.51
\$220.83
Total
424.34

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



 Authorized Department Approval

Treasurer's Register Stamp and Number
