

# INVOICE TRANSMITTAL

<b>100409100</b>
<b>10020</b>
<b>Grants &amp; Projects (If needed)</b>
<b>Account Category</b>

<b>Vendor #</b>	<b>13879 Location 19</b>	
<b>Vendor Name</b>	<b>District Clerk</b>	
<b>Address</b>	<b>Justice Center</b>	
<b>City</b>		
<b>State</b>	<b>Zip Code</b>	<b>Date</b>

Invoice #/Invoice Date/Desc
Increase in District Clerk change fund

Amount	
120.00	
<b>Total</b>	<b>120.00</b>

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

  
Authorized Department Approval

Treasurer's Register Stamp and Number
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