

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100638100
Account (5 digit)
63600
Grants & Projects (If needed)
Activity
Account Category

Vendor #	13879 36	
Vendor Name	Fort Bend County Environmental Health	
Address	4520 Reading Rd., Suite A-800	
City	Rosenberg	
State	Zip Code	Date
TX	77471	07/29/16

Invoice #/Invoice Date/Desc
Replace counterfeit \$20.00 received from customer. Support staff does not remember customer that passed the \$20.00 for payment nor the date received. Counterfeit was not detected till deposit was being prepared for the treasures department. The date range received is between 7/22-28/16.

Amount	
	20.00
Total	20.00

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

Kandace Kylee 7/29/16
 Authorized Department Approval
 Administrative Coordinator
 Treasurer's Register Stamp and Number



Jeff Council
Fort Bend County Treasurer
P.O. Box 1202
Richmond, TX 77406-1202

RECEIPT

ENVIRONMENTAL HEALTH

Receipt No: 0000170661
Date Received: 08/01/2016
Date Posted: 08/02/2016

Batch No.	Pay Type	Description	Cash Acct Unit	Cash Acct	Cash Code	Amount Received
41391	ARN0037909	COLLECTIONS 07/22-28/16	100638100	51280	100	17,880.00
41391	ARN0037909	COLLECTIONS 07/22-28/16	100638100	54240	100	30.00
Total Amount						17,910.00

Seventeen Thousand Nine Hundred Ten Dollars and zero Cents

Jeff Council
Fort Bend County Treasurer

Megan Reeves

Deputy
Fort Bend County Treasurer

*Note: This deposit is short \$20.00 due to the Counterfeit \$20.00 Bill that was passed through our support staff.

Kondea Kyle, Administrative Coordinator