

# INVOICE TRANSMITTAL


<b>Accounting Unit (9 digit)</b>
<b>100403100</b>
<b>Account (5 digit)</b>
<b>63600</b>
<b>Grants &amp; Projects (If needed)</b>
<b>Activity</b>
<b>Account Category</b>

<b>Vendor #</b>	<b>13879 14</b>	
<b>Vendor Name</b>	<b>Fort Bend County (County Clerk)</b>	
<b>Address</b>	<b>301 Jackson Street</b>	
<b>City</b>	<b>Richmond</b>	
<b>State</b>	<b>Zip Code</b>	<b>Date</b>
<b>TX</b>	<b>77469</b>	<b>08/19/2016</b>

<b>Invoice #/Invoice Date/Desc</b>
<b>Replacement of counterfeit funds from</b>
<b>account number 1102207389 on July 29, 2016</b>

<b>Amount</b>
<b>\$20.00</b>
<b>Total</b>
<b>20.00</b>

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

  
 Alicia Losoya, Division Supervisor  
 Authorized Department Approval

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Treasurer's Register Stamp and Number

COUNTY AUDITOR'S FORM 1012  
FORT BEND COUNTY, TEXAS

FEE OFFICERS' DEPOSIT RECEIPT  
TO OFFICERS' FEE FUND

Daily Deposit of LAURA RICHARD COUNTY CLERK  
OFFICER TITLE

To Cover Collection for July 29th, 2016

Corrected  
Currency \$ 1889.00  
Silver \$ 39.00  
Checks \$ 829.00

Officer's Receipts Issued:

COUNTY CLERK: TRAVIS ANNEX / JUSTICE CENTER / NORTH ANNEX / EAST ANNEX

SEE ATTACHED REPORTS

Certified Correct LAURA RICHARD, COUNTY CLERK By [Signature]  
OFFICER EXT. 8653 DEPUTY  
TOTAL DEPOSIT \$ 2157.00

Richmond, Texas \_\_\_\_\_, 20 \_\_\_\_\_

I have received from the above named Officer the sum of \_\_\_\_\_

\_\_\_\_\_ Dollars (\$ \_\_\_\_\_)

which I have this day accepted for deposit to the Officer's Fee Fund, subject to the audit of the County Auditor.

FORT BEND COUNTY TREASURER

Treasurer's Receipt \_\_\_\_\_ By \_\_\_\_\_

COUNTY AUDITOR'S FORM 1012  
FORT BEND COUNTY, TEXAS

FEE OFFICERS' DEPOSIT RECEIPT  
TO OFFICERS' FEE FUND

Original

Daily Deposit of LAURA RICHARD COUNTY CLERK  
OFFICER TITLE

To Cover Collection for July 29, 2016

Currency \$ 1909.00  
Silver \$ 39.00  
Checks \$ 829.00

Officer's Receipts Issued:

COUNTY CLERK: TRAVIS ANNEX / JUSTICE CENTER / NORTH ANNEX / EAST ANNEX

SEE ATTACHED REPORTS

Certified Correct LAURA RICHARD, COUNTY CLERK By [Signature] 2117.00  
OFFICER EXT. 8653 DEPUTY

Richmond, Texas \_\_\_\_\_, 20 \_\_\_\_\_

I have received from the above named Officer the sum of

\_\_\_\_\_ Dollars (\$ \_\_\_\_\_)

which I have this day accepted for deposit to the Officer's Fee Fund, subject to the audit of the County Auditor.

\_\_\_\_\_  
FORT BEND COUNTY TREASURER

Treasurer's Receipt \_\_\_\_\_ By \_\_\_\_\_