FORT BEND COUNTY AUDITOR ACCOUNTS PAYABLE County Auditor Form 1016 (Rev. 11/07)

INVOICE TRANSMITTAL

Accounting Unit (9 digit)	Vendor # 13879 14			
100403100	Vendor Name Fort Bend County (County Clerk)			
Account (5 digit)				
63600	Address			
Grants & Projects (If needed)	301 Jackson Street			
Activity	City			
Account Category	Richmond			
Account category	State TX	Zip Code	Date	
		77469	08/19/2016	
Invoice #/Invoice Date/Desc		Amount		
Replacement of counterfeit funds from		\$20.00		
account number 1102207389 on July 29, 2	2016			
		T		
		Total	20.00	
			20.00	
County Auditor's Use Only		Λ		
CC Approval Date		(M): (X)	'A. 1- 2	
Check Type		Aliaia Lasava Bivisi	U/a	
	_	Alicia Losoya, Divisi Authorized Departr	on Supervisor nent Approval	
Audited By				
Received		Treasurer's Register St	amp and Number	
Paid				

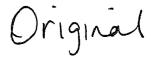
COUNTY AUDITOR'S FORM 1012 FORT BEND COUNTY, TEXAS

FEE OFFICERS' DEPOSIT RECEIPT TO OFFICERS' FEE FUND

Daily Deposit of	LAURA RICHARD		COUNTY CLERK	
To Cover Collection for _	Toly 2 gth,	OFFICER OFFICER		TITLE
Currency	- <u>\$ /884.55</u>			
Silver	- \$ - 34.00			,
Checks	- \$ 8 9 1.00			
Officer's Receipts Issued:				
COVENIENT				
COUNTY CLER	K: TRAVIS ANNEX / JUSTI		HANNEX / EAST ANNEX	
	SEE ATTAC	HED REPORTS		
				٠
•				
Certified Correct <u>LAUR</u>	A RICHARD, COUNTY CLE	RK By O	EPOSIT 8 2757.	O CPUTY
		EXT. X	, 20	
I have received from the abo	ove named Officer the sum of	,	, 20	<i>,</i>
which I have this day accept	ed for deposit to the Officer's Fee	Fund, subject to the audit	Dollars (\$ of the County Auditor.	_)

COUNTY AUDITOR'S FORM 1012 FORT BEND COUNTY, TEXAS

FEE OFFICERS' DEPOSIT RECEIPT TO OFFICERS' FEE FUND



n n nortes	LAURA RICHARD		COUNTY CLERK	
Daily Deposit of	. \	OFFICER		TITLE
To Cover Collection for	wy 29,20]	lle		
	10000			
Currency \$	19077			
Silver \$	29,0			•
billyer ————————————————————————————————————	8200			
Checks\$	<u>O W I</u>			
Officer's Receipts Issued:				
Officer's Receipts issued:				•
		•		
COUNTY OF FOR. 1	TRAVIS ANNEX / (TUSTICE	F CENTER / NORTH	I ANNEX / EAST ANNEX	7
COUNTY CLERK: 1	RAVISAINEA / DOSTIC	E CENTER / FIORIT	I MININGE / EPROX I II WALL	
	SEE ATTACHI	ED REPORTS		
				•
		·		
				PO
	•	Λ. Λ	0.2000	У ≁
		-10 717-7-7	POSIT	·
Certified Correct LAURA F	RICHARD, COUNTY CLEF	BK By	ya Vagya	DEPUTY
	OFF	EXT. S	53	
		Richmond, Texas		, 20
	1000 1 0			
I have received from the above r	amed Officer the sum of			
			Dollars (\$)
which I have this day accepted f	or deposit to the Officer's Fee l	Fund, subject to the audit	of the County Auditor.	
•			FORT BEND COUNTY TRE.	
Treasurer's Receipt		Ву		·····