

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100409100
Account (5 digit)
10020
Grants & Projects (If needed)
Activity
Account Category

Vendor #	13879 Location 19	
Vendor Name	Fort Bend County District Clerk	
Address	1422 Eugene Heimann Circle, Room 31004	
City	Richmond	
State	Zip Code	Date
Texas	77469	09/28/21

Invoice #/Invoice Date/Desc
Increase Fort Bend County District Clerk change fund
by \$120.00 from the General Fund to accommodate
additional tills for new Passport Clerks in the Passport
Office.

Amount	
	\$120.00
Total	\$120.00

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

Beverly M. Green Walker

 Authorized Department Approval

Treasurer's Register Stamp and Number

Request for Check Pick-up

Department: District Clerk Department Number: 100450100

Check Payable To: Fort Bend County District Clerk Amount: \$120.00

Special Instructions: Check to be delivered to the District Clerk's Office via armored car.
