

# INVOICE TRANSMITTAL

<b>Accounting Unit (9 digit)</b>
100409100
<b>Account (5 digit)</b>
10075
<b>Grants &amp; Projects (If needed)</b>
Activity
<b>Account Category</b>

<b>Vendor #</b>	13879	<b>Location #</b>	
<b>Vendor Name</b>	Fort Bend County JP Pct 2 PI 2		
<b>Address:</b>	3114 Rosenberg Street		
<b>City:</b>	Needville		
<b>State</b>	Texas	<b>Zip Code</b>	77461

<b>Invoice #/Invoice Date/Desc</b>	5/16/2023
<b>Approve request to increase the Fort Bend County Justice of the Peace Precinct 2 Place 2 change fund by \$200 from the General Fund to accommodate additional cash drawers and a change fund.</b>	

<b>Amount</b>
\$200.00
<b>Total</b>

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

  
 \_\_\_\_\_  
 Authorized Department /

Treasurer's Register Stamp

# INVOICE TRANSMITTAL

<b>48</b>
<b>Date</b> <b>05/17/23</b>

<b>200.00</b>



Approval \_\_\_\_\_

and Number \_\_\_\_\_