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

INVOICE TRANSMITTAL

	 		
Accounting Unit (9 digit)	Vendor # 13879		
100409100	Vendor Name		
Account (5 digit)	Fort Bend County Library		
10090	Address		
Grants & Projects (If needed)	400000		
Activity	City		
Account Category	State	Zip Code	Date 11/27/23
Invoice #/Invoice Date/Desc		Amount	
Increase Change Fund for the Fulshear Branch			550.00
\$350 - Change Fund			11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
\$200 - Change Machine			
The state of the s			
	,	Total	550.00
County Auditor's Use Only			
CC Approval Date		en en	1
Check Type		Cloud J. Authorized Depar	LUDAO OO
Audited By ME 11/27/23	•	Authorized/Depai	tment Approval
, radiod by		Treasurer's Register	Stamp and Number
Received			
Paid			
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