

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100512100
Account (5 digit)
63000
Grants & Projects (If needed)
Activity
Account Category

Vendor #		
Vendor Name		
Sheriff Inmate Property		
Address		
City		
State	Zip Code	Date
		12/20/23

Invoice #/Invoice Date/Desc
Counterfeit \$100 bill in deposit bag labled
DF5729980 submitted 12/4/23

Amount
100.00
Total
100.00

County Auditor's Use Only
CC Approval Date
Check Type
Audited By ME 12/20/23
Received
Paid


Authorized Department Approval

Treasurer's Register Stamp and Number
