

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	5855 Sienna Springs Way Ste 146	
City	Missouri City	
State	Zip Code	Date
Texas	77459	

Invoice #/Invoice Date/Desc
Increase the change fund for the Fort Bend County
District Clerk's Office - Sienna Annex location by
\$160.00 from the General Fund to accommodate
petty cash needs and additional tills for new
passport clerks.

Amount
\$160.00
Total
160.00

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


 Authorized Department Approval

Treasurer's Register Stamp and Number
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Request for Check Pick-up

Department: District Clerk Department Number: 100450100
Check Payable To: Fort Bend County District Clerk Amount: \$160.00
Special Instructions: Check to be delivered to the District Clerk's Office via armored car.

Request for Check Pick-up

Department: _____ Department Number: _____
Check Payable To: _____ Amount: _____
Special Instructions: _____

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Department: _____ Department Number: _____
Check Payable To: _____ Amount: _____
Special Instructions: _____

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Department: _____ Department Number: _____
Check Payable To: _____ Amount: _____
Special Instructions: _____
