

# INVOICE TRANSMITTAL


<b>Accounting Unit (9 digit)</b>
<b>100409100</b>
<b>Account (5 digit)</b>
<b>10090</b>
<b>Grants &amp; Projects (If needed)</b>
<b>Activity</b>
<b>Account Category</b>

<b>Vendor # 13879</b>		
<b>Vendor Name</b>		
<b>Fort Bend County Library</b>		
<b>Address</b>		
<b>City</b>		
<b>State</b>	<b>Zip Code</b>	<b>Date</b>
		<b>02/28/24</b>

<b>Invoice #/Invoice Date/Desc</b>
<b>Increase Change Fund for the Missouri City Branch</b>
<b>\$100 - Change Machine</b>

<b>Amount</b>
<b>100.00</b>
<b>Total</b>
<b>100.00</b>

<b>County Auditor's Use Only</b>
CC Approval Date _____
Check Type _____
Audited By <b>ME 3/4/24</b>
Received
Paid

 Authorized Department Approval <b>2-28-24</b>
Treasurer's Register Stamp and Number