

# INVOICE TRANSMITTAL

<b>Accounting Unit (9 digit)</b>
<b>100409100</b>
<b>Account (5 digit)</b>
<b>10020</b>
<b>Grants &amp; Projects (If needed)</b>
<b>Activity</b>
<b>Account Category</b>

<b>Vendor #</b>	<b>13879 Location 19</b>	
<b>Vendor Name</b>	<b>Fort Bend County District Clerk</b>	
<b>Address</b>	<b>5855 Sienna Springs Way Ste 146</b>	
<b>City</b>	<b>Missouri City</b>	
<b>State</b>	<b>Zip Code</b>	<b>Date</b>
<b>Texas</b>	<b>77459</b>	

<b>Invoice #/Invoice Date/Desc</b>
<b>Increase the change fund for the Fort Bend County</b>
<b>District Clerk's Office - Sienna Annex location by</b>
<b>\$400.00 from the General Fund to accommodate</b>
<b>petty cash/coins needed to process Money Orders</b>
<b>for passport applications</b>

<b>Amount</b>
<b>\$400.00</b>
<b>Total</b>
<b>400.00</b>

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

*Beverly McCrean Walsh*

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Authorized Department Approval

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Treasurer's Register Stamp and Number