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

Accounting Unit (9 digit)

100622102

INVOICE TRANSMITTAL

Vendor#

Vendor Name

13879-2

| Account (5 digit) | Fort Bend | Fort Bend County Engineering-Recycling | | | |
|--------------------------------------|-----------------|--|---------------------------|------------------------------------|--|
| 63000 | Address | | | | |
| Grants & Projects (If needed) | 1210 Blume Road | | | | |
| Activity | City | | | | |
| | Rosenberg | | | | |
| Account Category | State | 2 | Zip Code | Date | |
| | TX | | 77471 | 10/22/24 | |
| | | | | | |
| Invoice #/Invoice Date/Desc | | | Amount | | |
| Missing/Stolen Money From Authorized | | | , | \$40 | |
| Change Fund (\$100.00) | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | Total | | |
| | | Ĺ | Total | \$40.00 | |
| County Auditor's Use Only | | | | | |
| CC Approval Date | _ | | M/M | /- // | |
| Check Type | | Ar | At/M | hu | |
| Audited By | | <i>\(' ' ' '</i> | Authorized Depar Stacy | tment Approval Slawinski | |
| | | Trea | | Stamp and Number | |
| Received | | | | | |
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