

INVOICE TRANSMITTAL

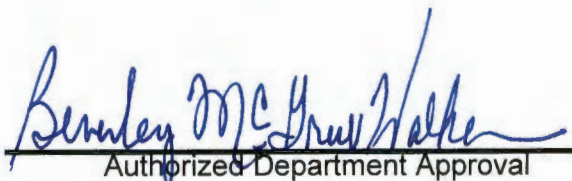
| |
|--|
| Accounting Unit (9 digit) |
| 100409100 |
| Account (5 digit) |
| 10020 |
| Grants & Projects (If needed) |
| Activity |
| Account Category |

| | | |
|--------------------|--------------------------------------|-------------|
| Vendor # | 13879 Location 19 | |
| Vendor Name | Fort Bend County District Clerk | |
| Address | 1422 Eugene Heimann Circle Ste 31004 | |
| City | Richmond | |
| State | Zip Code | Date |
| Texas | 77469 | |

| |
|--|
| Invoice #/Invoice Date/Desc |
| Increase the change fund for the Fort Bend County |
| District Clerk's Office - Justice Center location by |
| \$500.00 from the General Fund to accommodate |
| petty cash/coins needed to process Money Orders |
| for passport applications |

| |
|---------------|
| Amount |
| \$500.00 |
| |
| |
| |
| |
| Total |
| 500.00 |

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


 Authorized Department Approval

| |
|--|
| Treasurer's Register Stamp and Number |
|--|