

# INVOICE TRANSMITTAL

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

<b>Vendor #</b>	13879	
<b>Vendor Name</b>	Fort Bend County Library	
<b>Address</b>		
<b>City</b>		
<b>State</b>	<b>Zip Code</b>	<b>Date</b> 12/19/25

<b>Invoice #/Invoice Date/Desc</b>
Increase Change Fund for the George Memorial
<b>Branch</b>
\$25.00 - Change Bag
\$50.00 - Change Drawer

<b>Amount</b>	
	75.00
<b>Total</b>	75.00

<b>County Auditor's Use Only</b>	
CC Approval Date	_____
Check Type	_____
Audited By	ME 1/6/26
Received	
Paid	

*Jamie Galzay*  
 \_\_\_\_\_  
 Authorized Department Approval  
 12-51-25  
 Treasurer's Register Stamp and Number