

INVOICE TRANSMITTAL


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|--|
| Accounting Unit (9 digit) 100409100 |
| Account (5 digit) 10090 |
| Grants & Projects (If needed) Activity |
| Account Category |

| | | |
|--------------------|--------------------------|-------------------------|
| Vendor # | 13879 | |
| Vendor Name | Fort Bend County Library | |
| Address | | |
| City | | |
| State | Zip Code | Date 12/19/25 |

| |
|--|
| Invoice #/Invoice Date/Desc |
| Increase Change Fund for the Sugar Land Branch |
| |
| \$25.00 - Change Bag |
| \$50.00 - Change Drawer |
| |
| |

| | |
|---------------|-------|
| Amount | |
| | 75.00 |
| | |
| | |
| | |
| Total | 75.00 |

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



 Authorized Department Approval
 12.31.25
 Treasurer's Register Stamp and Number