

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100450100
Account (5 digit)
63600
Grants & Projects (If needed)
Activity
Account Category

Vendor #	13879 19	
Vendor Name	Fort Bend County District Clerk	
	301 Jackson St	
	Richmond	
State	Zip Code	Date
TX	77469	03/17/26

Invoice #/Invoice Date/Desc
Replacement of counterfeit funds from
acct number 5500272736 (fee officer) on 3/10/2026
deposit

Amount	
	100.00
Total	100.00

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

Beverly McHew Walker

 Authorized Department Approval

Treasurer's Register Stamp and Number

DEPOSIT TICKET
CADENCE BANK, N.A.

DATE 3-10-26

BILLS		
X 100	15	
X 50	5	
X 20	253	
X 10	10	
X 5	1	
X 2	1	
X 1	70	
TOTAL BILLS	6819	-
COINS		
X 1.00		
X 0.50		
X 0.25	1	
X 0.10	1	
X 0.05		
X 0.01		
TOTAL COINS		35
OTHER		
TOTAL	6819	35

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT.

DCMO DC MONEY ORDER ACCOUNT
301 Jackson St.
RICHMOND, TX 77469

⑆06 206 295⑆ 5500379 150⑆

Prepared By: Stephen
Bag # DG 1412 11713



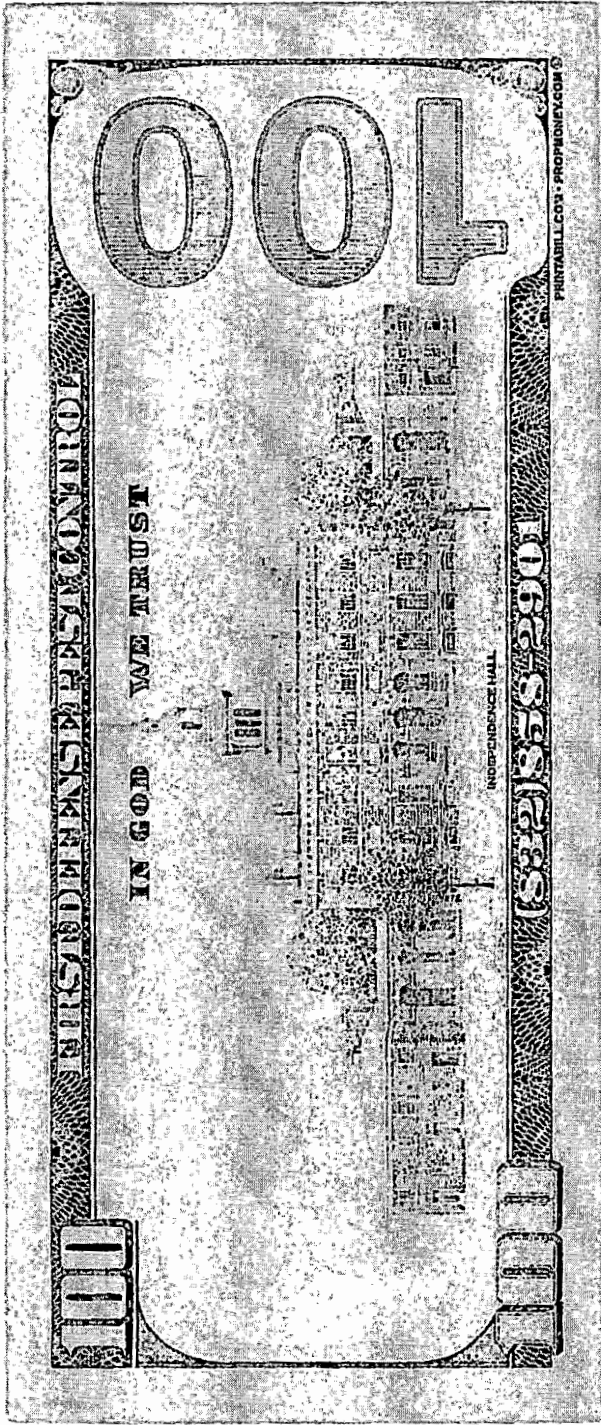
PLEASE BE SURE ALL ITEMS
ARE PROPERLY ENDORSED.
DEPOSITS MAY NOT BE AVAILABLE
FOR IMMEDIATE WITHDRAWAL.

61-629/622

18881025

\$ 6819.35

36



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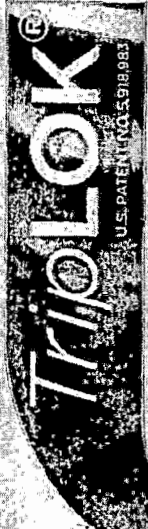
IN GOD WE TRUST

INDEPENDENCE HALL

10689872901

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WARNING! TAMPER EVIDENT
WARNING! TAMPER EVIDENT
WARNING! TAMPER EVIDENT
WARNING! TAMPER EVIDENT
WARNING! TAMPER EVIDENT
WARNING! TAMPER EVIDENT
WARNING! TAMPER EVIDENT
WARNING! TAMPER EVIDENT



Do Not Cut Here To Open
Numbers 1-23 should appear on this edge of the bag

From: FBC DC SC

Date: 3-10-26

To: Cadence

Account #: _____

Said to contain: _____

Cash: \$6819.35/-

Checks: _____

Other: _____

Authorized Signature: [Signature]

Item #: 585032
TripLOK®



CONTROLTEK
controltekusa.com



DG141211713



To remove contents-Cut along dotted line

