



# INVOICE TRANSMITTAL

<b>Accounting Unit (9 digit)</b>
100411100
<b>Account (5 digit)</b>
63000
<b>Grants &amp; Projects (If needed)</b>
Activity
<b>Account Category</b>

<b>Vendor #</b>	15071	
<b>Vendor Name</b>	John Oldham	
<b>Address</b>	Fort Bend County Elections Office 4520 Reading Road	
<b>City</b>	Rosenberg, TX	
<b>State</b>	<b>Zip Code</b>	<b>Date</b>
TX	77471	09/30/09

<b>Invoice #/Invoice Date/Desc</b>
Re-imbusement for purchase of 4 season passes to Fort Bend County Fair for use by volunteers of Spanish Language Advisory Group while staffing county election outreach & voter registration booth

<b>Amount</b>
4 @ \$30.00
<b>Total</b>
\$120.00

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

\_\_\_\_\_  
 Authorized Department Approval

Treasurer's Register Stamp and Number
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