FORT BEND COUNTY AUDITOR
ACCOUNTS PAYABLE
County Auditor Form 1016
(Rev. 11/07)

INVOICE TRANSMITTAL

Ac	counting	Unit (9 c	ligit)	
	1006	22102		
	Accoun	(5 digit		
	630	600		
Gran	ts & Proje	cts (If n	eeded)	
	Act	vitý		
	Account	Categor	y	

Vendor#	13879 -	-2
Vendor Name	9	
Fort Bend C	ounty Engineering-R	Recycling
Address		·.
1124 BLUM	EROAD	
City		
ROSENBER	G	
State	Zip Code	Date
TX	77471	07/11/14

Invoice #/Invoice Date/Desc
MISSING/STOLEN MONEY FROM AUTHORIZED
CHANGE FUND (\$100.00)

Amount	
	94.00
Total	94.00

00.4	County Auditor's Use Only
CC Appro	vai Date
Check Typ	De
Audited By	·
Received	DECEIVED JUL 1 1 2014 COUNTY AUDITOR
Paid	JA 1 1 2014 FORT BEND COUNTY AUDITORS



Treasurer's Register Stamp and Number

COUNTY TREASURER
FURT BEND COUNTY
REGISTERED

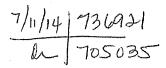
JUL 11 2014

Al Council

13879-2

FORT BEND COUNTY AUDITOR ACCOUNTS PAYABLE County Auditor Form 1016 (Rev. 11/07)

INVOICE TRANSMITTAL



Accounting Unit (9 digit)
100622102	
Account (5 digit)	
63600	
Grants & Projects (If need	ed)
Activity.	
Account Category	

Vendor#	13879 -	2
Vendor Name	9	
Fort Bend C	ounty Engineering-R	ecycling
Address		
1124 BLUME	E ROAD	
City		
ROSENBER	G	
State	Zip Code	Date
TX	77471	07/11/14

Invoice #/Invoice Date/Desc
IISSING/STOLEN MONEY FROM DEPOSIT OF
COLLECTIONS FOR JUNE 1, 2014 - JUNE 4, 2014

Amount	
	120.00
Total	120.00

County Auditor's Use Only CC Approval Date		
Check Type		
Audited By		
Received	DECEIVED JUL 1 2014 COUNTY AUDITOR FORT BEND COUNTY AUDITORS	

Relation Department Approval

Treasurer's Register Stamp and Number

COUNTY TREASURER
FORT BEND COUNTY
REGISTERED

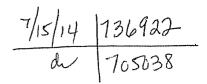
JUL 11 2014

If Council

FORT BEND COUNTY AUDITOR ACCOUNTS PAYABLE County Auditor Form 1016

(Rev. 11/07)

INVOICE TRANSMITTAL



Accounting Unit (9 digit)
100622102
Account (5 digit)
63600
Grants & Projects (If needed)
Activity
Account Category

Vendor#	13879 -	2
Vendor Name	9	
Fort Bend C	ounty Engineering-R	lecycling
Address		
1124 BLUM	E ROAD	
City		
ROSENBER	G	
State	Zip Code	Date
TX	77471	07/11/14

Invoice #/Invoice Date/Desc	
MISSING/STOLEN MONEY FROM DEPOSIT OF	
COLLECTIONS FOR JUNE 5, 2014 - JUNE 11 201	14
,	

Amount	
	336.00
Total	336.00

CC Approva	County Auditor's Use Only al Date
Check Type	
Audited By	<u>*</u>
Received	DECEIVED DULI 1 2014 COUNTY A LIDITOR
Paid	FORT BEND COUNTY AUDITORS

Authorized Department Approval

Treasurer's Register Stamp and Number

POUNTY TREASURER FORT BEND COUNTY REGISTERED

JUL 11 2014

If Council