

# INVOICE TRANSMITTAL

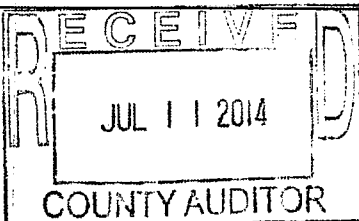
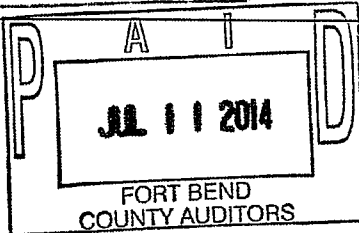
7/11/14 | 736920  
e | 705032

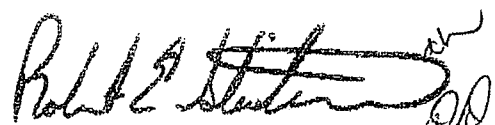
Accounting Unit (9 digit)
100622102
Account (5 digit)
63600
Grants & Projects (If needed)
Activity
Account Category

Vendor #	13879 -2				
Vendor Name	Fort Bend County Engineering-Recycling				
Address	1124 BLUME ROAD				
City	ROSENBERG				
State	TX	Zip Code	77471	Date	07/11/14

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

Amount
94.00
Total
94.00

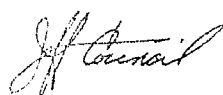
County Auditor's Use Only	
CC Approval Date	
Check Type	
Audited By	
Received	
Paid	

  
Authorized Department Approval

Treasurer's Register Stamp and Number

COUNTY TREASURER  
FORT BEND COUNTY  
REGISTERED

JUL 11 2014



13879-2

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

## INVOICE TRANSMITTAL

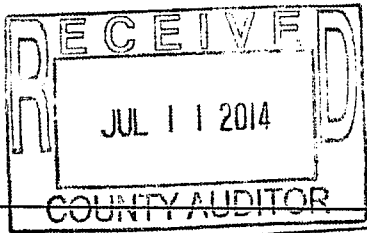
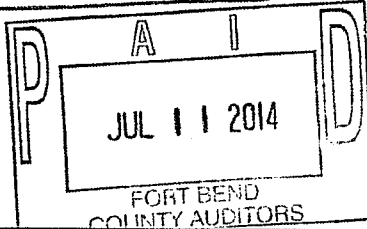
7/11/14 | 736921  
w | 705035

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

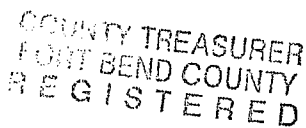
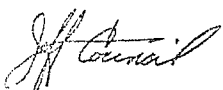
Vendor #	13879 - 2	
Vendor Name	Fort Bend County Engineering-Recycling	
Address	1124 BLUME ROAD	
City	ROSENBERG	
State	Zip Code	Date
TX	77471	07/11/14

Invoice #/Invoice Date/Desc
MISSING/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	
Paid	

  
Authorized Department Approval

Treasurer's Register Stamp and Number

JUL 11 2014


13879-2

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

## INVOICE TRANSMITTAL

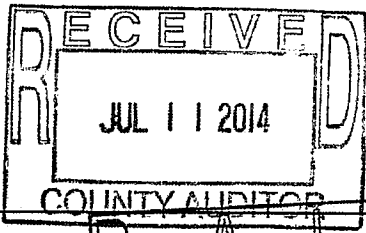
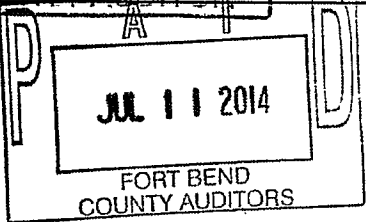
7/15/14 | 136922  
dw | 705038

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

Vendor #	13879 - 2	
Vendor Name	Fort Bend County Engineering-Recycling	
Address	1124 BLUME ROAD	
City	ROSENBERG	
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 2014

Amount	336.00
Total	336.00

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

  
Authorized Department Approval

Treasurer's Register Stamp and Number
