

VENDOR LEAVE BLANK	
Vendor #:	_____
Check #:	_____
Amount \$:	_____
Date Paid:	_____

[illegible]

TOTAL MILEAGE		July 1- Sept 30, 2023	\$0.46	
TOTAL MILEAGE		April 1-June 30, 2023	\$0.45	
TOTAL REIMBURSEMENT				

#### Finance Officer Review: