$RIO\ ARRIBA\ COUNTY\ LODGERS\ TAX\ FUND \\ \underline{FINAL\ REPORT}$

Name:						
Contact N	Name <u>:</u>					
Address _		E-Mail:				
Account Code:		Date Awa	arded: A	Amount: \$		
<u>Date</u> Submitted for Payment	Vendor Attach copy of description	Product Attach copy of Description	Purpose Describe	Amount of invoice	Paid	
TC	OTAL AMOUNT SP	ENT SURING SIX (6) M AMOUNT LEFT IN AC	ONTH PERIOD \$ COUNT \$			