



SAN JUAN COUNTY COMMISSION

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|-----------------|---------------|
| Willie Grayeyes | Chairman |
| Kenneth Maryboy | Vice-Chair |
| Bruce Adams | Commissioner |
| Mack McDonald | Administrator |

Credit Card Reconciliation Form

Due to Clerks office no later than the 25th of each month

Account Allocation for _____ Cardholder: _____

| Fund | Object Code | Expense Code | Description | Total |
|------|-------------|--------------|---------------------------|--------|
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| | | | Credit Card invoice total | \$0.00 |

Cardholder Signature