

FA-0234 (Rev 07/08)
Warrant Date: 11/27/2023
Warrant Amount: \$216.00

State of Tennessee
Remittance Advice

Warrant No: 0007820552

Agency Information	Invoice Date	Invoice ID	Voucher Number	Paid Amount
TBI (615) 744-4122 Inv#1002 OT Reimbursement 2020 AHTF 11.2.2023 TBI BU 34800	11.2.2023.002		00054606	\$216.00

101-44170

Review code?

- TBI Overtime Grant
- First Reimbursement

- As reimbursements come in we would like to attach amendments to put money back into our budget line item for this overtime. This one is attached

THIS MULTICOLOR AREA OF THE DOCUMENT CHANGES SHADE GRADUALLY AND EVENLY FROM TOP TO BOTTOM. IF YOU NOTICE ANY DISCREPANCY, THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK. HOLD AT AN ANGLE TO VIEW.

Payable Warrant No. 0007820552 55069649

State of Tennessee
Commissioner of Finance and Administration
To the Treasurer of the State of Tennessee

8726
640

Date	Pay Amount
11/27/2023	\$216.00

Exactly ****Two hundred sixteen Dollars And zero Cents****

Pay To The Order Of:
Van Buren County Executive
121 Taft Dr
Spencer, TN 38585

