

08/09/2021

Brad Crumby

044410

Date	Type	Reference	Original Amount	Balance Due	Payment
08/09/2021	Bill	Mileage08092021	20.50	20.50	20.50
			Check Amount		20.50

FSB-General Accoun

20.50


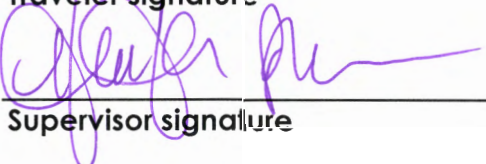
30030



Mileage Reimbursement

NAME Brad Crumby

2021		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
8	6	BHML	Malvern/Hot Spring Co Library	bag delivery	48.8	0.42	20.496
						0.42	0
						0.42	0
						0.42	0
						0.42	0
						0.42	0
						0.42	0
						0.42	0
						0.42	0
						0.42	0
						0.42	0
						0.42	0
TOTAL					48.8		20.496

Traveler signature: 
 Date: 8/9/2021
 Supervisor signature: 
 Date: 8/9/2021

APPROVED: PH Date: 8/9/21
 PAID: BC Date: 8/9/2021