

09/08/2022

Leigh Espey

Date	Type	Reference	Original Amount	Balance Due	Payment
09/08/2022	Bill	Mileage09082022	102.88	102.88	102.88
		Check Amount			102.88

FSB-General Accoun

102.88

30001



Mileage Reimbursement

NAME Leigh Espey

2022		TRAVELED					
MO	DAY	FROM	TO	REASON	MILEAGE	RATE PER MILE	AMOUNT
8	2	SCL Benton	GCL Sheridan	MidArk Meeting	23.7	0.625	14.8125
8	2	GCL Sheridan	SCL Benton	MidArk Meeting	23.7	0.625	14.8125
9	6	SCL Benton	DCL Fordyce	Material Transfer	58.6	0.625	36.625
9	6	DCL Fordyce	SCL Benton	Material Transfer	58.6	0.625	36.625
						0.625	0
						0.625	0
						0.625	0
						0.625	0
						0.625	0
						0.625	0
						0.625	0
						0.625	0
						0.625	0
TOTAL					164.6		102.875

Leigh Espey 9/8/2022
 Traveler signature Date

[Signature] 9/8/22
 Supervisor signature Date

By: PH APPROVED Date: 9/9/22
 By: BC PAID Date: 9/8/22