

06/14/2021

Belinda Floyd (Expense)

044260

Date	Type	Reference	Original Amount	Balance Due	Payment
06/14/2021	Bill	06142021	5.46	5.46	5.46
			Check Amount		5.46

FSB-General Accoun

5.46

30030



Mileage Reimbursement

NAME Belinda Floyd

2021		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
6	12	Benton	Bryant	back transit	6	0.42	2.52
6	12	Bryant	Benton	" "	7	0.42	2.94
						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					0		5.46

Belinda Floyd 6/14/21
 Traveler signature Date

Granite Miller 6/14/21
 Supervisor signature Date

APPROVED
 By: PK Date: 6/14/21
 PAID
 By: PK Date: 6/14/21