

12/09/2022

Brittton Luker

Date	Type	Reference	Original Amount	Balance Due	Payment
12/09/2022	Bill	Mileage12092022	96.25	96.25	96.25
		Check Amount			96.25

FSB-General Accoun

96.25

30001



Mileage Reimbursement

NAME Brittton Luker

2022		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
5	20	Benton	Bryant	Cleaning	14	0.625	0
6	24	Benton	Bryant	Cleaning	14	0.625	0
6	30	Benton	Bryant	Cleaning	14	0.625	0
7	27	Benton	Bryant	Cleaning	14	0.625	0
7	29	Benton	Bryant	"	14	0.625	0
8	10	Benton	Bryant	"	14	0.625	0
8	31	Benton	Bryant	"	14	0.625	0
9	1	Benton	Bryant	"	14	0.625	0
9	2	Benton	Bryant	"	14	0.625	0
10	14	Benton	Bryant	"	14	0.625	0
10	19	Benton	Bryant	"	14	0.625	0
				"		0.625	0
TOTAL					0		0
					(154)		(96.25)

Brittton Luker _____
 Traveler signature Date: 12/9/22

[Signature] _____
 Supervisor signature Date: 09 DEC 2022

By: PH APPROVED Date: 12/10/22
 By: BC PAID Date: 12/9/22