

11/22/2021

Elizabeth Nalley

Date
11/18/2021

Type
Bill

Reference
Mileage11182021

Original Amount
2.86

Balance Due
2.86

Payment
2.86

Check Amount

FSB-General Accoun



30014



Mileage Reimbursement

NAME Elizabeth Nalley

2019		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
11	18	Benton Library	Bryant Library	Benefit Enrollment	6.8	0.42	2.856
						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					6.8		2.856

Elizabeth Nalley
 Traveler signature _____ Date 11/18/21

Rebecca Kadden
 Supervisor signature _____ Date 11/18/21

10/01/2021

Elizabeth Nalley

Date
09/30/2021

Type
Bill

Reference
Mileage09302021

Original Amount
5.71

Balance Due
5.71

Payment
5.71
5.71

Check Amount

FSB-General Accoun

5.71



30014



Mileage Reimbursement

NAME Elizabeth Nalley

2021		TRAVELED					
MO	DAY	FROM	TO	REASON	MILEAGE	RATE PER MILE	AMOUNT
9	23	Bryant	Benton	Reporter Meeting	6.8	0.42	2.856
9	23	Benton	Bryant	Reporter Meeting	6.8	0.42	2.856
						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					13.6		5.712

Elizabeth Nalley _____ 9/30/2021
 Traveler signature Date

Rebecca Kidel _____ 9/30/21
 Supervisor signature Date

APPROVED
 By: *PH* Date: *10/1/21*
 PAID
 By: *PH* Date: *10/1/21*

01/10/2022

Elizabeth Nalley

Date	Type	Reference	Original Amount	Balance Due	Payment
01/06/2022	Bill	Mileage01062022	8.57	8.57	8.57
		Check Amount			8.57

FSB-General Accoun

8.57



30014



Mileage Reimbursement

NAME Elizabeth Nalley

2021-2022		TRAVELED			MILEAGE	TE PER M	AMOUNT
MO	DAY	FROM	TO	REASON			
12	30	Bryant Library	Benton Library	Meeting	6.8	0.42	2.856
12	30	Benton Library	Bryant Library	Meeting	6.8	0.42	2.856
1	5	Bryant Library	Benton Library	Training	6.8	0.42	2.856
						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					20.4		8.568

APPROVED
 By: PH Date: 1/10/22
PAID
 By: BC Date: 1/10/2022

Elizabeth Nalley
 Traveler signature 1/6/22
 Date

Rebecca Kidd
 Supervisor signature 1/6/22
 Date