

09/06/2022

Jordan Reynolds

Date	Type	Reference	Original Amount	Balance Due	Payment
09/01/2022	Bill	Mileage09012022	15.56	15.56	15.56
		Check Amount			15.56

FSB-General Accoun

15.56


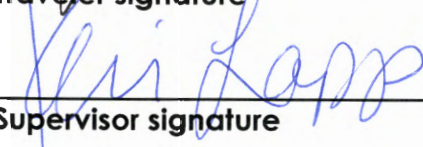
30001



Mileage Reimbursement

NAME Jordan Reynolds

2022		TRAVELED					
MO	DAY	FROM	TO	REASON	MILEAGE	RATE PER MILE	AMOUNT
9	1	Benton	Hobo Joe's	LCSUM	0.6	0.625	0.375
9	1	Hobo Joe's	Benton Homeschool Corp	LCSUM	8.1	0.625	5.0625
9	1	Benton Homeschool Corp	iPawn	LCSUM	3.6	0.625	2.25
9	1	iPawn	Simply Dogs	LCSUM	1.2	0.625	0.75
9	1	Simply Dogs	Gina's Grab and Go	LCSUM	4.4	0.625	2.75
9	1	Gina's Grab and Go	Luigi's	LCSUM	1.7	0.625	1.0625
9	1	Luigi's	Menchie's	LCSUM	1.7	0.625	1.0625
9	1	Menchie's	Supreme Lending	LCSUM	1.3	0.625	0.8125
9	1	Supreme Lending	Benton	LCSUM	2.3	0.625	1.4375
						0.625	0
						0.625	0
						0.625	0
TOTAL					24.9		15.5625


 Traveler signature _____ Date 9-1-22

 Supervisor signature _____ Date 9-1-22

APPROVED
 By: PH Date: 9/6/22
 PAID
 By: BC Date: 9/6/22

09/01/2022

Jordan Reynolds

Date	Type	Reference	Original Amount	Balance Due	Payment
08/31/2022	Bill	Mileage08312022	115.94	115.94	115.94
			Check Amount		115.94

FSB-General Accoun

115.94

30001



Mileage Reimbursement

NAME Jordan Reynolds

2022		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
5	25	Benton	Luigi's	Leadership	4.8	0.625	3
5	25	Luigi's	Benton	Leadership	4.8	0.625	3
5	26	Benton	Malvern Hot Spring Library	Merger	24.2	0.625	15.125
6	21	Benton	McCauley	Leadership	8.6	0.625	5.375
6	21	McCauley	Benton	Leadership	8.6	0.625	5.375
7	7	Benton	Baja Grill	Leadership	2.3	0.625	1.4375
7	7	Baja Grill	Benton	Leadership	2.3	0.625	1.4375
7	19	Benton	McCauley	Leadership	8.6	0.625	5.375
7	19	McCauley	Benton	Leadership	8.6	0.625	5.375
7	27	Benton	Red Robin	CED	3.9	0.625	2.4375
7	27	Red Robin	Benton	CED	3.9	0.625	2.4375
8	16	Benton	McCauley	Leadership	8.6	0.625	5.375
8	16	McCauley	Benton	Leadership	8.6	0.625	5.375
8	17	Benton	Gann Museum	Speaks	2.4	0.625	1.5
8	17	Gann Museum	Benton	Speaks	2.4	0.625	1.5
8	24	Benton	Baja Grill	Leadership	2.3	0.625	1.4375
8	24	Baja Grill	Benton	Leadership	2.3	0.625	1.4375
8	27	Benton	War Memorial	Salt Bowl	21.9	0.625	13.6875
8	27	War Memorial	Benton	Salt Bowl	21.9	0.625	13.6875

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 By: BC Date: 9/1/2022

8	29	Benton	Courier	Speaks	2	0.625	1.25
8	29	Courier	Benton	Speaks	2	0.625	1.25
8	30	Benton	Salty Harbor	LCSUM	2	0.625	1.25
8	30	Salty Harbor	Bryant Chamber	LCSUM	7.5	0.625	4.6875
8	30	Bryant Chamber	Benton	LCSUM	7.5	0.625	4.6875
8	31	Benton	Relics	LCSUM	2.2	0.625	1.375
8	31	Relics	Courier	LCSUM	0.1	0.625	0.0625
8	31	Courier	Bryant Family Pharmacy	LCSUM	6.2	0.625	3.875
8	31	Bryant Family Pharmacy	Texas Roadhouse	LCSUM	1.9	0.625	1.1875
8	31	Texas Roadhouse	Benton	LCSUM	3.1	0.625	1.9375
TOTAL							115.9375
					185.5		


 Traveler signature

8-31-22
 Date


 Supervisor signature

9-1-22
 Date

02/22/2022

Jordan Reynolds

Date	Type	Reference	Original Amount	Balance Due	Payment
02/17/2022	Bill	Mileage02172022	44.90	44.90	44.90
		Check Amount			44.90

FSB-General Accoun

44.90



30014



Mileage Reimbursement

NAME Jordan Reynolds

2021		TRAVELED					
MO	DAY	FROM	TO	REASON	MILEAGE	RATE PER MILE	AMOUNT
2	10	Benton branch	Royal Theatre	Leadership	2.3	0.42	0.966
2	10	Royal Theatre	Boys and Girls Club	Leadership	1.5	0.42	0.63
2	10	Boys and Girls Club	New Beginnings	Leadership	1.1	0.42	0.462
2	10	New Beginnings	Rotary Kids Closet	Leadership	7.3	0.42	3.066
2	10	Rotary Kids Closet	Civitan Services Bryant	Leadership	3	0.42	1.26
2	10	Civitan Services Bryant	Benton branch	Leadership	6.1	0.42	2.562
2	14	Garland County Library	Benton branch	Merger meeting	32.1	0.42	13.482
2	17	Benton branch	State Capitol	Leadership	24.2	0.42	10.164
2	17	State Capitol	Saline County Airport	Leadership	22.5	0.42	9.45
2	17	Saline County Airport	Benton branch	Leadership	6.8	0.42	2.856
TOTAL					106.9		44.898

2-17-22
Traveler signature **Date**

2/17/22
Supervisor signature **Date**

APPROVED
 By: PH Date: 2/22/22
PAID
 By: RC Date: 2/22/2022

05/02/2022

Jordan Reynolds

Date

Type

Reference

Original Amount

Balance Due

Payment

05/02/2022

Bill

Mileage05022022

84.94

84.94

84.94

Check Amount

84.94

FSB-General Accoun

84.94

30001



Mileage Reimbursement

NAME Jordan Reynolds

2022		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
3	31	Benton branch	Valhalla	Leadership	2.3	0.585	1.3455
3	31	Valhalla	Benton branch	Leadership	2.3	0.585	1.3455
4	4	Benton branch	Sushi Café	Jason/Mara	22.8	0.585	13.338
4	5	Benton branch	Benton Event Center	Jason/Mara	2	0.585	1.17
4	14	Benton branch	Bryant Chamber	Leadership	5.7	0.585	3.3345
4	14	Bryant Chamber	Baxley-Penfield-Moudy	Leadership	2.2	0.585	1.287
4	14	Baxley-Penfield-Moudy	LKQ	Leadership	4.9	0.585	2.8665
4	14	LKQ	Copper Mule	Leadership	4.8	0.585	2.808
4	14	Copper Mule	Benton branch	Leadership	6.2	0.585	3.627
4	19	Benton branch	Tyndall	Leadership	1.7	0.585	0.9945
4	19	Tyndall	Benton branch	Leadership	1.7	0.585	0.9945
4	20	Home	PB Public Library	Tour	16.8	0.585	9.828
4	20	PB Public Library	Benton branch	Tour	48.9	0.585	28.6065
4	21	Benton branch	Downtown	Third Thursday	2.1	0.585	1.2285
4	22	Home	Landmark Sheridan	Jury Duty	8.7	0.585	5.0895
4	22	Landmark Sheridan	Home	Jury Duty	8.7	0.585	5.0895
4	29	Benton branch	Benton Fire Dept	Leadership	2.3	0.585	1.3455
4	29	Benton Fire Dept	Benton 911 Center	Leadership	0.2	0.585	0.117
4	29	Benton 911 Center	SC Sheriff's Office	Leadership	0.9	0.585	0.5265
4	29	SC Sheriff's Office	Benton branch	Leadership	2.1	0.585	1.2285
4	30	Benton branch	Tyndall	Leadership	1.7	0.585	0.9945
4	30	Tyndall	Benton branch	Leadership	1.7	0.585	0.9945
4	30	Benton branch	Tyndall	Leadership	1.7	0.585	0.9945
4	30	Tyndall	Walmart	Leadership	1.2	0.585	0.702
4	30	Walmart	Tyndall	Leadership	1.2	0.585	0.702
4	30	Tyndall	Benton branch	Leadership	1.7	0.585	0.9945
TOTAL					145.2		84.942

APPROVED Date: 5/2/22
 By: PH
 PAID Date: 5/2/22
 By: PC

Jordan Reynolds 5-2-22
 Traveler signature Date
[Signature] 5/2/22
 Supervisor signature Date