

01/26/2023

Jordan Sandlin

Date	Type	Reference	Original Amount	Balance Due	Payment
01/23/2023	Bill	Mileage01232023	37.34	37.34	37.34
		Check Amount			37.34

FSB-General Accoun

37.34

30001



Mileage Reimbursement

NAME Jordan Sandlin

2023		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
1	19	Hot Springs Village Post Office	Benton Library	Dropping off Mailers	57	0.655	37.335
						0.655	0
						0.655	0
						0.655	0
						0.655	0
						0.655	0
						0.655	0
						0.655	0
						0.655	0
						0.655	0
						0.655	0
						0.655	0
TOTAL					57		37.335

Jordan Sandlin 01/23/23
 Traveler signature Date

Wendy Chisley 1/23/23
 Supervisor signature Date

APPROVED Date: 1/23/23
 By: PH
 PAID Date: 1/26/23
 By: HP