

09/08/2022

Susie Sward

Date	Type	Reference	Original Amount	Balance Due	Payment
09/08/2022	Bill	Mileage09082022	37.00	37.00	37.00
		Check Amount			37.00

FSB-General Accoun

37.00

30001



Mileage Reimbursement

NAME Susie Sward

2022		TRAVELED					
MO	DAY	FROM	TO	REASON	MILEAGE	RATE PER MILE	AMOUNT
9	2	1800 Smithers Drive	150 Ponderosa Lane, HSV	Obit event	29.6	0.625	18.5
9	2	150 Ponderosa Lane, HSV	1800 Smithers Drive	Return from event	29.6	0.625	18.5
						0.625	0
						0.625	0
						0.625	0
						0.625	0
						0.625	0
						0.625	0
						0.625	0
						0.625	0
						0.625	0
						0.625	0
TOTAL					59.2		37

Susie Sward 09.08.2022
 Traveler signature Date

Kari Lepp 9-8-22
 Supervisor signature Date

By: PH APPROVED Date: 9/9/22
 By: BC PAID Date: 9/8/2022

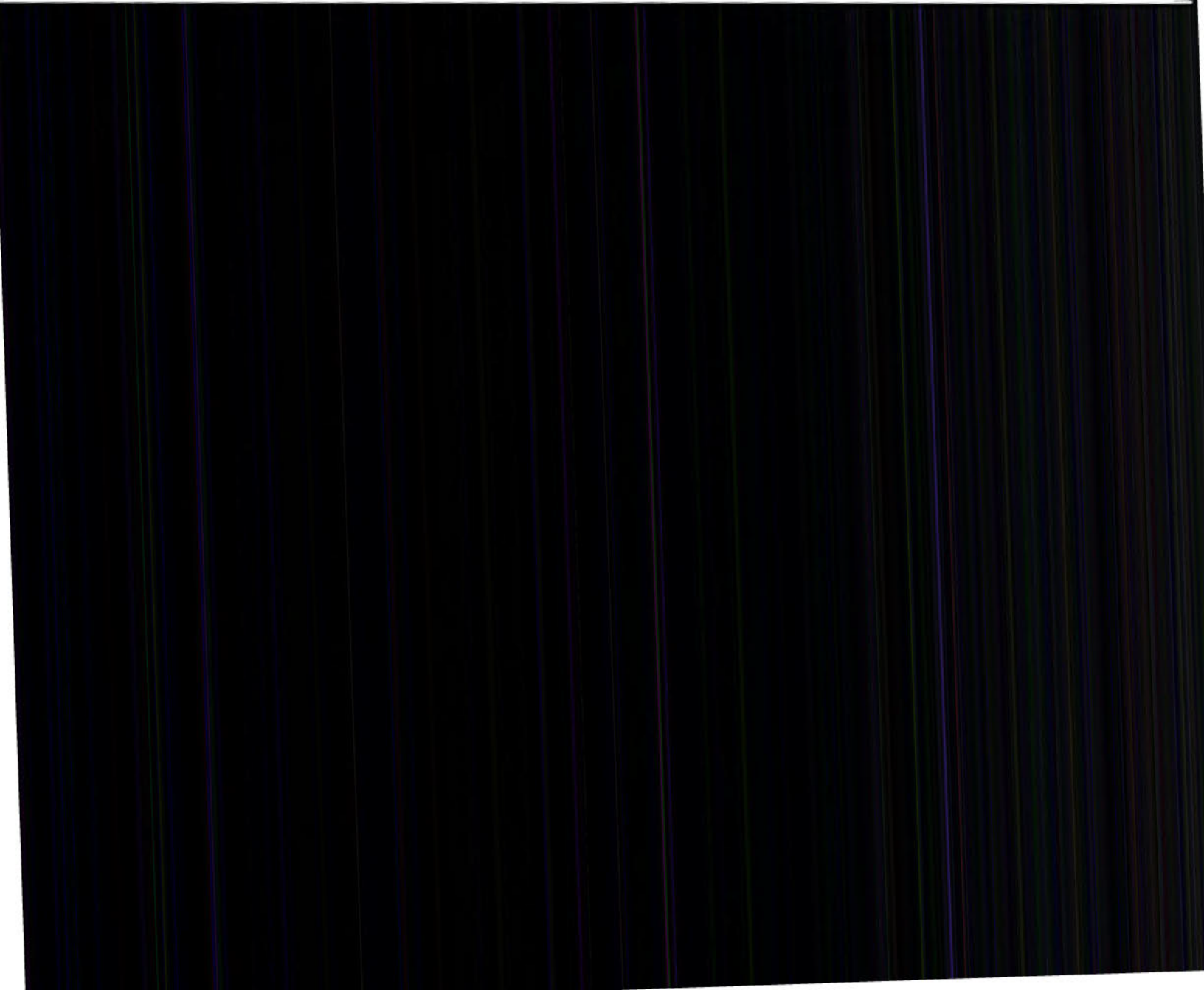
06/10/2022

Susie Sward

Date	Type	Reference	Original Amount	Balance Due	Payment
06/06/2022	Bill Bill	Mileage06062022	47.27	47.27	47.27
		Check Amount			

FSB-General Accoun

30001





Mileage Reimbursement

NAME Susie Sward

2022		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
6	4	Benton	Jessieville	Crystal Dig	40.4	0.585	23.634
6	4	Jessieville	Benton	Crystal Dig	40.4	0.585	23.634
						0.585	0
						0.585	0
						0.585	0
						0.585	0
						0.585	0
						0.585	0
						0.585	0
						0.585	0
						0.585	0
TOTAL					80.8		47.268

Susie Sward 06.06.2022

Traveler signature Date

Klin Kamp 6-6-22

Supervisor signature Date

04/25/2022

Susie Sward

Date	Type	Reference	Original Amount	Balance Due	Payment
04/21/2022	Bill	Mileage04212022	64.23	64.23	64.23
		Check Amount			64.23

FSB-General Accoun

64.23

30001



Mileage Reimbursement

NAME Susie Sward

2022		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
4	20	6823 W. Markham St., Little Rock, AR	600 S. Main, Pine Bluff, AR	Library Tour	48.5	.585	28.37
4	20	600 S. Main, Pine Bluff, AR	1800 Smithers Dr., Benton, AR	Library Tour	61.3		35.86
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
TOTAL					109.8		64.23

Susie Sward 04.21.2022
 Traveler signature Date

[Signature] 4/21/22
 Supervisor signature Date

By: PH **APPROVED** Date: 4/24/22
 By: BC **PAID** Date: 4/25/2022

03/14/2022

Susie Sward

Date	Type	Reference	Original Amount	Balance Due	Payment
03/07/2022	Bill	Mileage03072022	27.13	27.13	27.13
			Check Amount		27.13

FSB-General Accoun

27.13

30001



Mileage Reimbursement

NAME Susie Sward

2022		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
3	4	1800 Smithers Dr., Benton, AR	801 Central Ave., Hot Springs	Drinking Nanny	32.3	0.42	13.566
3	4	801 Central Ave., Hot Springs	1800 Smithers Dr., Benton, AR	Drinking Nanny	32.3	0.42	13.566
						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					64.6		27.132

Susie Sward 03.07.2022
 Traveler signature Date

Ken Lapp 3-7-22
 Supervisor signature Date

APPROVED
 PH Date: 3/14/22
 PAID Date: 3/14/2022
 BSC

03/14/2023

Susie Sward

Date	Type	Reference	Original Amount	Balance Due	Payment
03/10/2023	Bill	Mileage 6-8 March2023	85.28	85.28	85.28
		Check Amount			85.28

FSB-General Accoun

85.28

30001

70-5200



2023 Mileage Reimbursement

NAME Susie Sward

2023		TRAVELED					
MO	DAY	FROM	TO	REASON	MILEAGE	RATE PER MILE	AMOUNT
3	6	Saline County Library	Coronado Center, HSV	In Bloom program	29.6	0.655	19.388
3	6	Coronado Center, HSV	Saline County Library	"	29.6	0.655	19.388
3	8	Saline County Library	Garland County Library	Solar Science Workshop	35.5	0.655	23.2525
3	8	Garland County Library	Saline County Library	"	35.5	0.655	23.2525
						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					130.2		85.281

Susie Sward 03.10.2023
 Traveler signature Date

[Signature] 3-10-23
 Supervisor signature Date

By: [Signature] **APPROVED** Date: 3/15/2023
 By: [Signature] **PAID** Date: 14 Mar 23