

02/23/2023

Anna Wagnon

Date	Type	Reference	Original Amount	Balance Due	Payment
02/23/2023	Bill	1/12-2/13 Mileage2023	24.75	24.75	24.75
		Check Amount			24.75

FSB-General Accoun

24.75

30001



# Mileage Reimbursement

**NAME** Anna Wagnon

5200

2023		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
1	12	Bryant	Benton	SRP Meeting	6.8	0.655	4.454
1	12	Benton	Bryant	" "	5.8	0.655	3.799
2	9	Bryant	Benton	Friends meeting	6.8	0.655	4.454
2	9	Benton	Bryant	" "	5.8	0.655	3.799
2	13	Bryant	Benton	SRP Meeting	6.8	0.655	4.454
2	13	Benton	Bryant	" "	5.8	0.655	3.799
						0.655	0
						0.655	0
						0.655	0
						0.655	0
						0.655	0
						0.655	0
<b>TOTAL</b>					<b>37.8</b>		<b>24.759</b>

Anna Wagnon 2/23/23  
 Traveler signature Date

Rebecca Kidden 2/23/23  
 Supervisor signature Date

By: PH **APPROVED** Date: 2/23/23  
 By: AW **PAID** Date: 23 Feb 2023

05/03/2023

Anna Wagnon

Date	Type	Reference	Original Amount	Balance Due	Payment
05/03/2023	Bill	Mileage05012023	37.07	37.07	37.07
		Check Amount			37.07

FSB-General Accoun

37.07

30001



# Mileage Reimbursement

**NAME** Anna Wagnon

2023		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
4	1	Bryant	Sunset Lake	Fishing Derby	9.7	0.655	6.3535
4	1	Sunset Lake	Bryant	"	8.6	0.655	5.633
4	10	Benton	Bryant	Staff meeting	5.8	0.655	3.799
4	11	Bryant	Benton	Bella-Plant Buying	6.8	0.655	4.454
4	11	Benton	Bryant	"	5.8	0.655	3.799
4	12	Bryant	Mills Park	Planting flowers	1.9	0.655	1.2445
4	12	Mills Park	Bishop Park	"	2.6	0.655	1.703
4	12	Bishop Park	Bryant	"	2.8	0.655	1.834
4	19	Bryant	Benton	Friends Meeting	6.8	0.655	4.454
4	19	Benton	Bryant	"	5.8	0.655	3.799
						0.655	0
						0.655	0
<b>TOTAL</b>					<b>56.6</b>		<b>37.073</b>

Anna Wagnon 5/01/23  
 Traveler signature Date

Rebecca Kidd 5/1/23  
 Supervisor signature Date

By: PH **APPROVED** Date: 5/3/23  
 By: HP **PAID** Date: 5/3/23

12/27/2022

Anna Wagnon

Date	Type	Reference	Original Amount	Balance Due	Payment
12/20/2022	Bill	Mileage12212022	35.13	35.13	35.13
		Check Amount			35.13

FSB-General Account

35.13

30001



# Mileage Reimbursement

NAME Anna Wagnon

2022		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
9	20	Bryant	Benton	CED meeting	6.8	0.625	4.25
9	20	Benton	Bryant	"	5.8	0.625	3.625
9	28	Bryant	Benton	CED meeting	6.8	0.625	4.25
9	28	Benton	Bryant	"	5.8	0.625	3.625
10	10	Benton	Bryant	Staff meeting	5.8	0.625	3.625
11	17	Bryant	Benton	Genrefication mtg	6.8	0.625	4.25
11	17	Benton	Bryant	"	5.8	0.625	3.625
12	21	Bryant	Benton	CED meeting	6.8	0.625	4.25
12	21	Benton	Bryant	"	5.8	0.625	3.625
						0.625	0
						0.625	0
						0.625	0
						0.625	0
						0.625	0
<b>TOTAL</b>					<u>43.6</u>		<u>27.25</u>
					56.20		35.13

Anna Wagnon 12/21/22  
 Traveler signature Date

Rebecca Kider 12/21/22  
 Supervisor signature Date

By: PH APPROVED Date: 12/30/22  
 By: BC PAID Date: 12/27/22

04/25/2022

Anna Wagnon

Date	Type	Reference	Original Amount	Balance Due	Payment
04/25/2022	Bill	Mileage04252022	106.24	106.24	106.24
		Check Amount			106.24

FSB-General Accoun

106.24

30001



# Mileage Reimbursement

NAME Anna Wagnon

2022		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
3	2	My house	Garland County Library	Swap day	49.7	0.585	29.0745
3	2	Garland County Library	My house	"	50.4	0.585	29.484
3	9	Benton	Bryant	All staff meeting	5.8	0.585	3.393
4	20	My house	Pine Bluff Library	Tour	38.4	0.585	22.464
4	20	Pine Bluff Library	My house	"	37.3	0.585	21.8205
						0.585	0
						0.585	0
						0.585	0
						0.585	0
						0.585	0
						0.585	0
						0.585	0
<b>TOTAL</b>					<b>181.6</b>		<b>106.236</b>

Anna Wagnon 4/25/22  
 Traveler signature Date

Rebecca Kidd 4/25/22  
 Supervisor signature Date

APPROVED  
 By: PLH Date: 4/26/22  
 PAID  
 By: BC Date: 4/25/2022



01/03/2022

Anna Wagnon

Date	Type	Reference	Original Amount	Balance Due	Payment
12/30/2021	Bill	Mileage12302021	6.89	6.89	6.89
		Check Amount			6.89

FSB-General Accoun

6.89



30014



# Mileage Reimbursement

NAME Anna Wagnon

2021		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
11	18	Bryant	Benton	Insurance Meeting	6.8	0.42	2.856
11	18	Benton	Bryant	"	6.8	0.42	2.856
12	3	Bryant	Wal-Mart	Supply p/up for Becca	1.4	0.42	0.588
12	3	Wal-Mart	Bryant	"	1.4	0.42	0.588
						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
<b>TOTAL</b>					<b>16.4</b>		<b>6.888</b>

Anna Wagnon 12/30/21  
 Traveler signature Date

Rebecca Kidd 12/30/21  
 Supervisor signature Date

APPROVED  
 By: PH Date: 1/3/22  
 PAID  
 By: BC Date: 1/3/2022

10/01/2021

Anna Wagnon

Date	Type	Reference	Original Amount	Balance Due	Payment
09/30/2021	Bill	MileageJun-Sep	31.50	31.50	31.50
		Check Amount			31.50

FSB-General Accoun

31.50



30014



# Mileage Reimbursement

NAME Anna Wagon

2021		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
7	27	Benton	Bryant	Programming/DIY	6.8	0.42	2.856
7	29	Bryant	Mills Park/Bishop Park	Water Flower bed	4.2	0.42	1.764
7	29	Bishop Park	Bryant	Water Flower bed	2.8	0.42	1.176
8	4	Bryant	Benton	Friends Meeting	6.8	0.42	2.856
8	4	Benton	Bryant	" "	6.8	0.42	2.856
8	18	Bryant	Benton	Core Values Meeting	6.8	0.42	2.856
8	18	Benton	Bryant	" "	6.8	0.42	2.856
8	19	Benton	Bryant	All Staff	6.8	0.42	2.856
8	19	Bryant	Benton	Seed Library Meeting	6.8	0.42	2.856
8	19	Benton	Bryant	" "	6.8	0.42	2.856
9	23	Bryant	Benton	mandated Reporter Traini	6.8	0.42	2.856
9	23	Benton	Bryant	" "	6.8	0.42	2.856
<b>TOTAL</b>					<b>75</b>		<b>31.5</b>

Anna Wagon 9/28/21  
 Traveler signature Date

Rebecca Kidd 9/30/21  
 Supervisor signature Date

APPROVED By: PA Date: 10/27/21  
 PAID By: BC Date: 10/1/2021

07/26/2021

Anna Wagnon

044368

Date	Type	Reference	Original Amount	Balance Due	Payment
07/19/2021	Bill	Mileage07192021	31.42	31.42	31.42
		Check Amount			31.42

FSB-General Accoun

31.42

30030



# Mileage Reimbursement

**NAME** Anna Wagnon

2021		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
5	17	Bryant	Benton	Programming video	6.8	0.42	2.856
5	17	Benton	Bryant	"	6.8	0.42	2.856
5	19	Bryant	Benton	DIY kit assembly	6.8	0.42	2.856
5	19	Benton	Bryant	"	6.8	0.42	2.856
5	25	Bryant	Benton	Programming video	6.8	0.42	2.856
5	25	Benton	Bryant	"	6.8	0.42	2.856
6	3	Benton	Bryant	Wufoo tutorial	6.8	0.42	2.856
6	24	Benton	Bryant	DIY kit assembly	6.8	0.42	2.856
7	1	Bryant	Benton	Programmer Meeting	6.8	0.42	2.856
7	1	Benton	Bryant	"	6.8	0.42	2.856
7	12	Benton	Bryant	DIY kit assembly	6.8	0.42	2.856
<b>TOTAL</b>					<b>74.8</b>		<b>31.116</b>

Anna Wagnon 7/19/21  
 Traveler signature Date

[Signature] 7/19/2021  
 Supervisor signature Date

APPROVED  
 By: PH Date: 7/26/21  
 PAID  
 By: BC Date: 7/26/2021