

03/08/2023

Isabella Cusimano

Date	Type	Reference	Original Amount	Balance Due	Payment
03/08/2023	Bill	Mileage 28feb-7Mar	64.38	64.38	64.38
		Check Amount			64.38

FSB-General Accoun

64.38

30001



Mileage Reimbursement

NAME Isabella Cusimano

Budget Code: 70-5200

2023		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
2	28	Bob Herzfeld Memorial Library	8300 Stagecoach Rd	Small Fry Club Outreach	12.2	0.655	7.991
2	28	8300 Stagecoach	1023 Military Rd, Benton, AR 72015	Small Fry Club Outreach	15	0.655	9.825
3	6	Bob Herzfeld Memorial Library	150 Ponderosa Ln, Hot Springs Village, AR 71909	In Bloom outreach program	30.3	0.655	19.8465
3	6	150 Ponderosa Ln, Hot Springs Village, AR 71909	Bob Herzfeld Memorial Library	return	31.6	0.655	20.698
3	7	Bob Herzfeld Memorial Library	6401 Boone Rd, Bryant	Tech Connect outr. prog.	4.6	0.655	3.013
3	7	6401 Boone Rd, Bryant	Bob Herzfeld Memorial Library	return	4.6	0.655	3.013
						0.655	0
						0.655	0
						0.655	0
						0.655	0
						0.655	0
						0.655	0
TOTAL					98.3		64.3865

[Handwritten Signature] 3/8/23

Traveler signature Date

[Handwritten Signature] 3-8-23

Supervisor signature Date

By: *[Signature]* **APPROVED** Date: 3/8/23
 By: *[Signature]* **PAID** Date: 8 Mar 23

01/18/2023

Isabella Cusimano

Date	Type	Reference	Original Amount	Balance Due	Payment
01/17/2023	Bill	Mileage01172023	32.16	32.16	32.16
		Check Amount			32.16

FSB-General Accoun

32.16


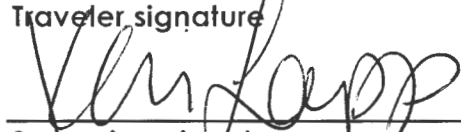
30001



Mileage Reimbursement

NAME Isabella Cusimano

2023		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
1	17	Saline County Career & Technical Campus	Malvern Post Office	drop mailers	26	0.655	17.03
1	17	Malvern Post Office	Bob Herzfel Memorial Library	return	23.1	0.655	15.1305
						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					49.1		32.1605


 Traveler signature _____ Date 1/17/23

 Supervisor signature _____ Date 1-17-23

By: PA APPROVED Date: 1/18/23
 By: BC PAID Date: 1/18/2023

08/26/2022

Isabella Cusimano

Date	Type	Reference	Original Amount	Balance Due	Payment
08/26/2022	Bill	Mileage08262022	43.44	43.44	43.44
		Check Amount			43.44

FSB-General Accoun

43.44

30001



Mileage Reimbursement

NAME Bella Cusimano

2022		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
8	26	Bob Herzfeld Memorial Library	Gametime Wraps (17 Collins Industrial Place Ste. C HLP)	SCL Car wrap dropoff	35	0.625	21.875
8	26	Gametime Wraps	Mr. Plastic (317 Joshua St. LR)	SCL Awards material shopping	14.2	0.625	8.875
8	26	Mr. Plastic	Bob Herzfeld Memorial Library	return	20.3	0.625	12.6875
						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					69.5		43.4375

Bella Cusimano 8/26/2022
 Traveler signature Date

Chris Lapp 8-26-22
 Supervisor signature Date

By: PH **APPROVED** Date: 8/22/22
 By: BC **PAID** Date: 8/26/22

05/31/2022

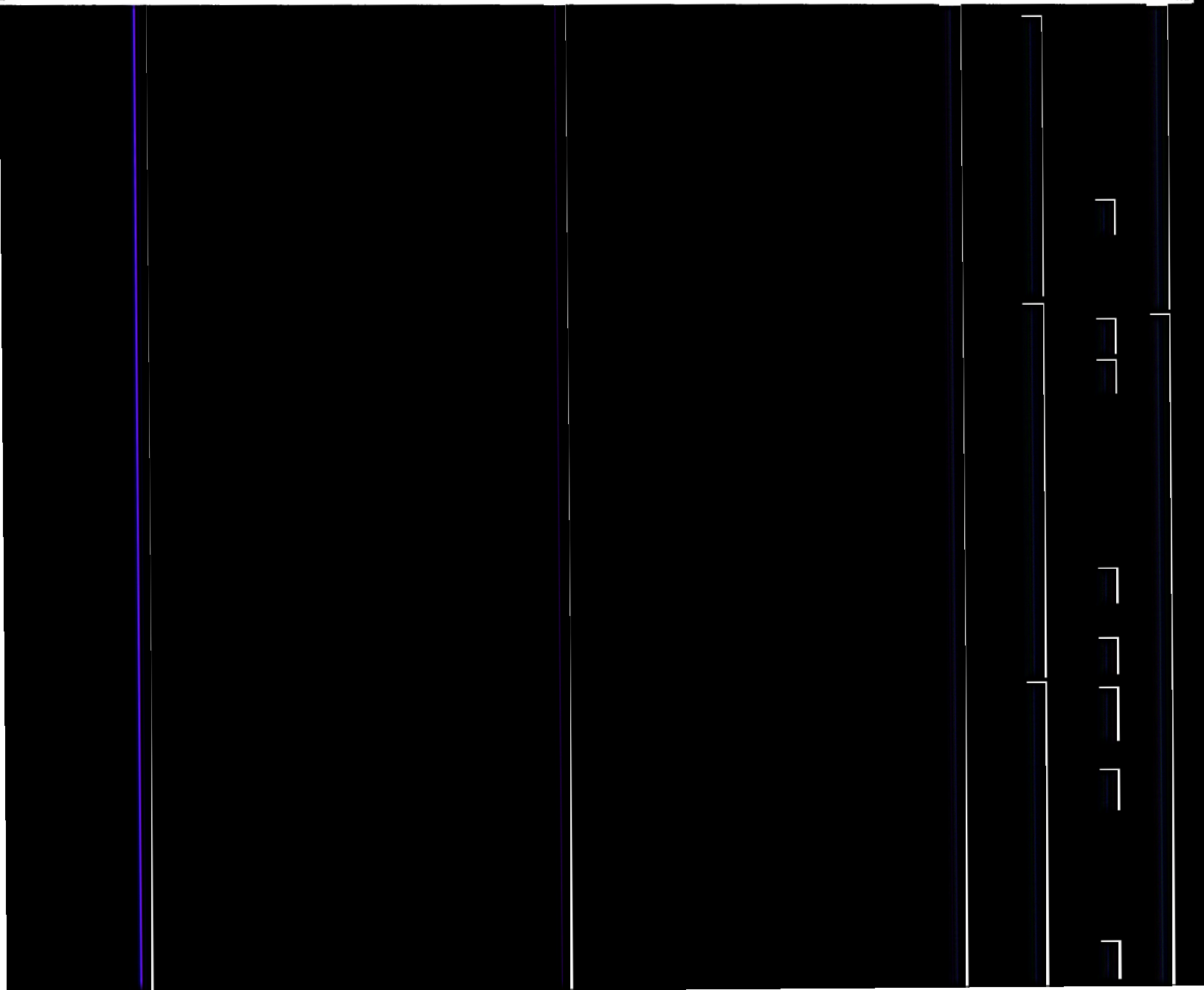
Isabella Cusimano

Date	Type	Reference	Original Amount	Balance Due	Payment
05/23/2022	Bill	Mileage05232022	56.04	56.04	56.04
		Check Amount			56.04

FSB-General Accoun

56.04

30001





Mileage Reimbursement

NAME Isabella Cusimano

2022		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
5	3	Bob Herzfeld Memorial Library	Healing Waters Outreach Center	pick up items/book box	14.2	.585	8.307
5	3	Healing Waters Outreach Center	Bob Herzfeld Memorial Library	return	14.2		8.307
5	5	Bob Herzfeld Memorial Library	Pathfinder Meadows	outreach visit	5.2		3.042
5	5	Pathfinder Meadows	Bob Herzfeld Memorial Library	return	5.3		3.101
5	18	Bob Herzfeld Memorial Library	The Crossing at Angel Court	put out summer reading sign	19.2		11.232
5	18	The Crossing at Angel Court	Fox Ridge Luxury Senior Living	outreach visit	24		14.04
5	18	Fox Ridge Luxury Senior Living	Arkansas Health Center	map out SRP fishing derby	13.7		8.015
							0
							0
							0
							0
							0
TOTAL					95.8		56.04

[Signature] 5/23/22
 Traveler signature Date

[Signature] 5.23.22
 Supervisor signature Date

APPROVED
 By: PH Date: 5/31/22
PAID
 By: BL Date: 5/31/2022

04/12/2022

Isabella Cusimano

Date	Type	Reference	Original Amount	Balance Due	Payment
04/11/2022	Bill	Mileage04112022	29.60	29.60	29.60
		Check Amount			29.60

FSB-General Accoun

29.60

30001



Mileage Reimbursement

NAME Isabella Cusimano

2022		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
4	7	Bob Herzfeld Memorial Library	Bishop Park	Book Box	4.5		2.03
4	7	Bishop Park	The Crossing at Angel Court	Storywalk	16.4		9.59
4	7	The Crossing at Angel Court	Lance's Convenience Store	Book Box	15		8.78
4	7	Lance's Convenience Store	Bob Herzfeld Memorial Library	Return	3.9		2.28
4	7	Bob Herzfeld Memorial Library	Pathfinders Meadow Facility	Outreach Visit	5.4		3.16
4	7	Pathfinders Meadow Facility	Bob Herzfeld Memorial Library	Return	5.4		3.16
							0
							0
							0
							0
							0
							0
TOTAL					50.6	58.54	29.60

[Signature] 4/11/22
 Traveler signature Date

[Signature] 4-11-22
 Supervisor signature Date

APPROVED
 By: PH Date: 4/13/22
 PAID
 By: BC Date: 4/12/22

03/23/2022

Isabella Cusimano

Date	Type	Reference	Original Amount	Balance Due	Payment
03/16/2022	Bill	Mileage03162022	28.39	28.39	28.39
		Check Amount			28.39

FSB-General Accoun

28.39

30001



Mileage Reimbursement

NAME Isabella Cusimano

2022		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
3	10	Bob Herzfeld Memorial Library	Easterseals Academy at Riverdale	Outreach Storytime	24.9	0.42	10.458
3	10	Easterseals Academy at Riverdale	Bob Herzfeld Memorial Library	Return	24.5	0.42	10.29
3	14	Bob Herzfeld Memorial Library	Civitan Services Pre-School	Outreach Storytime	1.5	0.42	0.63
3	14	Civitan Services Pre-School	Bob Herzfeld Memorial Library	Return	1.5	0.42	0.63
3	15	Bob Herzfeld Memorial Library	City of Bryant Bishop Park	Book Boxes	4.6	0.42	1.932
3	15	City of Bryant Bishop Park	Lance's Convenience Store	Book Boxes	6.9	0.42	2.898
3	15	Lance's Convenience Store	Bob Herzfeld Memorial Library	Return	3.7	0.42	1.554
						0.42	0
						0.42	0
						0.42	0
						0.42	0
						0.42	0
TOTAL					67.6		28.392

[Signature] 3/16/22
 Traveler signature Date

[Signature] 3/16/22
 Supervisor signature Date

APPROVED
 By: PH Date: 3/23/22
 PAID
 By: BLC Date: 3/23/22

01/03/2022

Isabella Cusimano

Date	Type	Reference	Original Amount	Balance Due	Payment
12/28/2021	Bill	Mileage12282021	24.86	24.86	24.86
		Check Amount			24.86

FSB-General Accoun

24.86



30014



Mileage Reimbursement

NAME Isabella Cusimano

2021		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
12	9	Bob Herfeld Memorial Library	Easterseals Academy at Riverdale	Outreach visit	33.6	0.42	14.112
12	9	Easterseals Academy at Riverdale	Bob Herfeld Memorial Library	Outreach visit	25.6	0.42	10.752
						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					59.2		24.864

Isabella Cusimano 12/28/21
 Traveler signature Date

Veri Kapp 12-28-21
 Supervisor signature Date

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

11/01/2021

Isabella Cusimano

Date	Type	Reference	Original Amount	Balance Due	Payment
10/29/2021	Bill	Mileage10282021	37.59	37.59	37.59
		Check Amount			37.59

FSB-General Accoun

37.59



30014



Mileage Reimbursement

NAME Isabella Cusimano

2021		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
10	20	Bob Herfeld Memorial Library	Easterseals Academy at Riverdale	Outreach visit	25.6	0.42	10.752
10	20	Easterseals Academy at Riverdale	Bob Herfeld Memorial Library	Outreach visit	25.6	0.42	10.752
10	27	Bob Herfeld Memorial Library	Bishop Park	Book Box	4.6	0.42	1.932
10	27	Bishop Park	Lance's Convenience Store	Book Box	7	0.42	2.94
10	27	Lance's Convenience Store	Living Waters Outreach and Worship C	Book Box	12.3	0.42	5.166
10	27	Living Waters Outreach and Worship C	Bob Herfeld Memorial Library	Book Box	14.4	0.42	6.048
						0.42	0
						0.42	0
						0.42	0
						0.42	0
						0.42	0
						0.42	0
TOTAL					89.5		37.592

[Signature] 10/28/21
 Traveler signature Date

[Signature] 10-28-21
 Supervisor signature Date

APPROVED
 By: PH Date: 11/22/21
 PAID
 By: BC Date: 11/22/21

10/12/2021

Isabella Cusimano

Date

Type

Reference

Original Amount

Balance Due

Payment

[Redacted]

[Redacted]

[Redacted]

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10/06/2021

Bill

Mileage10062021

8.40

8.40

8.40

Check Amount

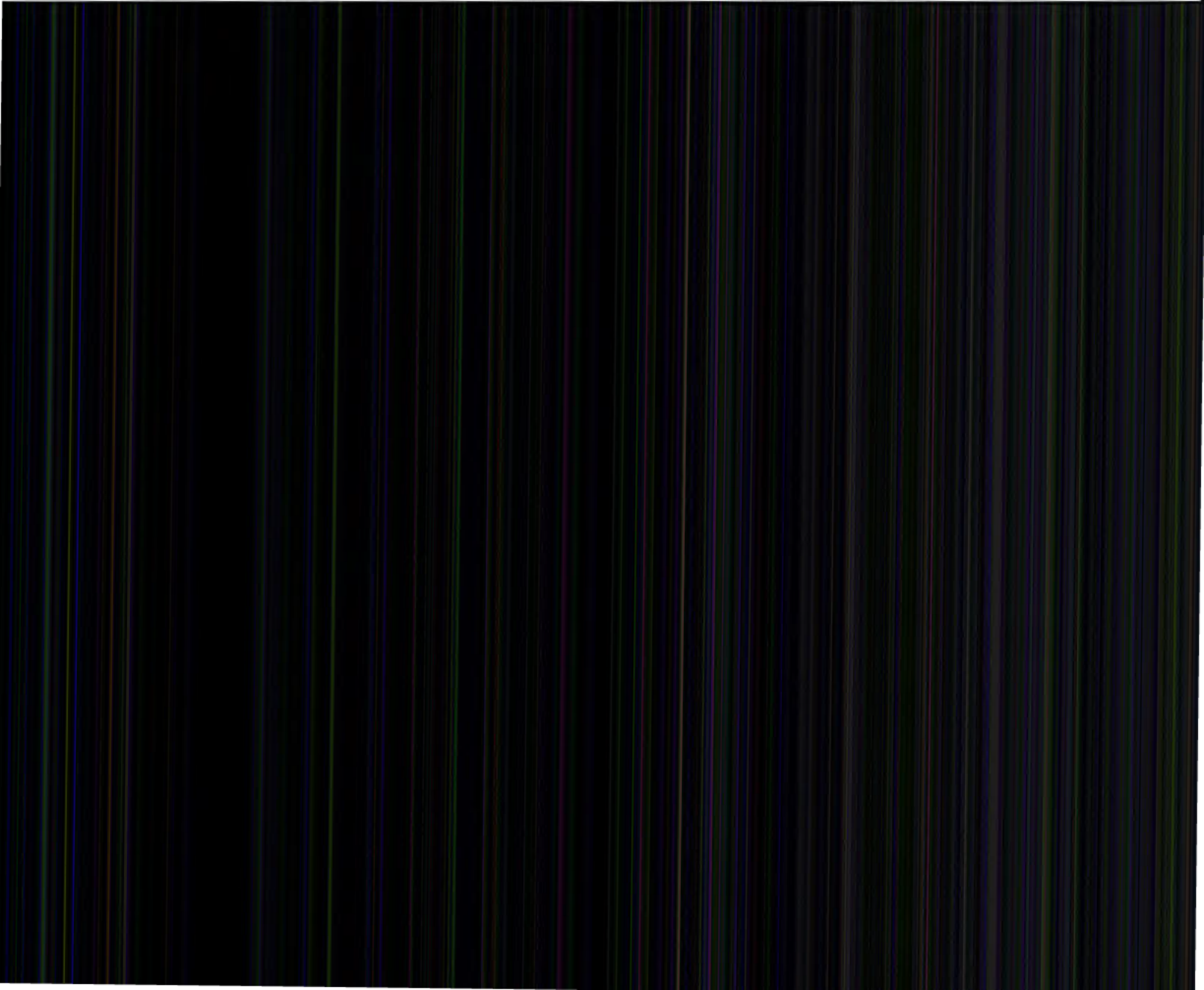
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FSB-General Accoun

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30014





Mileage Reimbursement

NAME Isabella Cusimano

2021		TRAVELED					
MO	DAY	FROM	TO	REASON	MILEAGE	RATE PER MILE	AMOUNT
10	5	Bob Herzfeld Memorial Library	Bishop Park	Book Box	4.4	0.42	1.848
10	5	Bishop Park	Lance's Convenience Store	Book Box	6.9	0.42	2.898
10	5	Bob Herzfeld Memorial Library	Haskell City Hall	Book Box	8.7	0.42	3.654
						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		8.4

Isabella Cusimano 10/6/21
 Traveler signature Date

Kari Lapp 10/6/21
 Supervisor signature Date

08/23/2021

Isabella Cusimano

044458

Date	Type	Reference	Original Amount	Balance Due	Payment
08/17/2021	Bill	Mileage08172021	15.54	15.54	15.54
		Check Amount			15.54

FSB-General Accoun

15.54

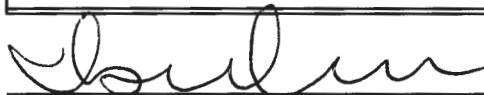
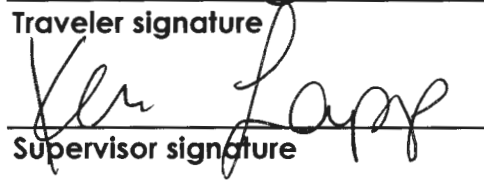
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Mileage Reimbursement

NAME Isabella Cusimano

2021		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
5	27	Bob Herzfeld Memorial Library	Pine Hill Ranch Canine Center	Film SRP video	13	0.42	5.46
5	27	Pine Hill Ranch Canine Center	Bob Herzfeld Memorial Library	Film SRP video	13	0.42	5.46
8	2	Bob Herzfeld Memorial Library	Logan's Roadhouse	Buy giftcard for SRP	5.5	0.42	2.31
8	2	Logan's Roadhouse	Bob Herzfeld Memorial Library	Buy giftcard for SRP	5.5	0.42	2.31
						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					37		15.54


 Traveler signature _____ Date _____

 Supervisor signature _____ Date 8-17-21

APPROVED
 By: PH Date: 9/3/21
 PAID
 By: PC Date: 8/29/2021