

12/04/2021

Rebecca Kidder

Date	Type	Reference	Original Amount	Balance Due	Payment
12/01/2021	Bill	Mileage12012021	25.70	25.70	25.70
		Check Amount			25.70

FSB-General Accoun

25.70



30014



Mileage Reimbursement

NAME Rebecca Kidder

2021		TRAVELED					
MO	DAY	FROM	TO	REASON	MILEAGE	RATE PER MILE	AMOUNT
11	3	Bryant	Benton	Joint 1:1 Meeting	6.8	0.42	2.856
11	3	Benton	Bryant	Joint 1:1 Meeting	6.8	0.42	2.856
11	17	Bryant	Benton	LoT/Makerspace Meeting	6.8	0.42	2.856
11	17	Benton	Bryant	LoT/Makerspace Meeting	6.8	0.42	2.856
11	18	Benton	Bryant	Open Enrollment	6.8	0.42	2.856
11	22	Bryant	Benton	Part-Time LA Interview	6.8	0.42	2.856
11	22	Benton	Bryant	Part-Time LA Interview	6.8	0.42	2.856
12	1	Bryant	Benton	YS Interview	6.8	0.42	2.856
12	1	Benton	Bryant	YS Interview	6.8	0.42	2.856
							0
							0
							0
TOTAL					61.2		25.704

Rebecca Kidder 12/1/21
 Traveler signature Date

[Signature] 12/3/21
 Supervisor signature Date

APPROVED
 By: PK Date: 12/6/21
 PAID
 By: BC Date: 12/6/2021

10/12/2021

Rebecca Kidder

Date	Type	Reference	Original Amount	Balance Due	Payment
10/07/2021	Bill	Mileage10072021	28.56	28.56	28.56
		Check Amount			28.56

FSB-General Accoun

28.56



30014



Mileage Reimbursement

NAME Rebecca Kidder

2021		TRAVELED					
MO	DAY	FROM	TO	REASON	MILEAGE	RATE PER MILE	AMOUNT
8	19	Benton	Bryant	All Staff	6.8	0.42	2.856
8	19	Bryant	Benton	Seed/Program Meeting	6.8	0.42	2.856
9	15	Bryant	Benton	Full-Time LA Interviews	6.8	0.42	2.856
9	15	Benton	Bryant	Full-Time LA Interviews	6.8	0.42	2.856
9	22	Bryant	Benton	YS Interviews	6.8	0.42	2.856
9	22	Benton	Bryant	YS Interviews	6.8	0.42	2.856
9	23	Bryant	Benton	Mandated Rep. Training	6.8	0.42	2.856
9	23	Benton	Bryant	Mandated Rep. Training	6.8	0.42	2.856
10	7	Bryant	Benton	Part-Time LA Interviews	6.8	0.42	2.856
10	7	Benton	Bryant	Part-Time LA Interviews	6.8	0.42	2.856
						0.42	0
						0.42	0
TOTAL					68		28.56

Rebecca Kidder 10/7/21
 Traveler signature Date

[Signature] 10/7/21
 Supervisor signature Date

APPROVED
 By: PH Date: 10/12/21
 PAID
 By: BCL Date: 10/12/21

11/09/2022

Rebecca Kidder

Date	Type	Reference	Original Amount	Balance Due	Payment
11/03/2022	Bill	Mileage11032022	68.00	68.00	68.00

Check Amount

FSB-General Accoun

68.00

30001



Mileage Reimbursement

NAME Rebecca Kidder

2022		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
9	19	Bryant	Benton	Board Meeting	6.8	0.625	4.25
9	20	Benton	Bryant	Board Game Meeting	6.8	0.625	4.25
9	22	Bryant	Benton	Library Awards	6.8	0.625	4.25
9	22	Benton	Bryant	Library Awards	6.8	0.625	4.25
9	27	Benton	Bryant	Managers' Meeting	6.8	0.625	4.25
9	29	Benton	SC CTC	Library Awards	6.8	0.625	4.25
9	29	SC CTC	Benton	Library Awards	6.8	0.625	4.25
9	29	Benton	SC CTC	Library Awards	6.8	0.625	4.25
10	4	Benton	Bryant	Managers' Meeting	6.8	0.625	4.25
10	4	Bryant	Benton	YS Interview	6.8	0.625	4.25
10	4	Benton	Bryant	YS Interview	6.8	0.625	4.25
10	10	Benton	Bryant	Staff Development	6.8	0.625	4.25
10	18	Benton	Bryant	Managers' Meeting	6.8	0.625	4.25
10	25	Benton	Bryant	Managers' Meeting	6.8	0.625	4.25
10	31	Bryant	Benton	DLG Review Meeting	6.8	0.625	4.25
10	31	Benton	Bryant	DLG Review Meeting	6.8	0.625	4.25
TOTAL					108.8		68

Rebecca Kidder 11/3/22
 Traveler signature Date

[Signature] 11/3/22
 Supervisor signature Date

By: AH APPROVED Date: 11/10/22
 By: SC PAID Date: 11/9/22

10/06/2022

Rebecca Kidder

Date	Type	Reference	Original Amount	Balance Due	Payment
10/04/2022	Bill	ArLA2022	218.75	218.75	218.75
Check Amount					218.75

FSB-General Accoun

218.75

30001



Travel Advance Request

Travel and/or meeting attendance authorization is requested for:

Rebeca Kidder to attend ALL-In & ArLA Conference at
(Staff Member) (Meeting/purpose of trip)

Fort Smith, AR, which begins 10/12/22 and ends 10/16/22.
(Location) (Date) (Date)

Registration fee:		
Transportation:		
	Personal vehicle (visit http://www.gsa.gov to find mileage rate)	218.75
	Rental car / taxi	
	Air travel	
	Checked Baggage	
	Parking	
Lodging:		
	Hotel (daily rate _____ x no. of days _____)	
Meals:	(visit http://www.gsa.gov to find per diem rate)	Will use work credit card.
Other: (please list)		
Total advance requested:		\$218.75

I understand that I may need to provide receipts upon completion of my travels and will provide those in a timely manner.

Signature: Rebecca Kidder Date: 10/31/22

Approved by: [Signature] Date: 10/4/22

By: PH **APPROVED** Date: 10/7/22

By: BC **PAID** Date: 10/6/2022

09/22/2022

Rebecca Kidder

Date	Type	Reference	Original Amount	Balance Due	Payment
09/16/2022	Bill	Mileage09162022	55.25	55.25	55.25
		Check Amount			55.25

FSB-General Accoun

55.25

30001



Mileage Reimbursement

NAME Rebecca Kidder

2022		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
7	19	Bryant	Benton	Board Meeting	6.8	0.625	4.25
7	20	Benton	Bryant	Managers' Meeting	6.8	0.625	4.25
8	3	Bryant	Benton	YS Meeting	6.8	0.625	4.25
8	3	Benton	Bryant	YS Meeting	6.8	0.625	4.25
8	10	Benton	Bryant	Managers' Meeting	6.8	0.625	4.25
8	10	Bryant	Benton	Library Awards Meeting	6.8	0.625	4.25
8	10	Benton	Bryant	Library Awards Meeting	6.8	0.625	4.25
8	16	Benton	Bryant	SRP Recap	6.8	0.625	4.25
8	17	Benton	Bryant	Managers' Meeting	6.8	0.625	4.25
8	24	Benton	Bryant	Managers' Meeting	6.8	0.625	4.25
8	31	Bryant	Benton	Managers' Meeting	6.8	0.625	4.25
8	31	Benton	Bryant	CED Meeting	6.8	0.625	4.25
9	14	Benton	Bryant	Managers' Meeting	6.8	0.625	4.25
TOTAL					88.4		55.25

Rebecca Kidder 9/16/22
 Traveler signature Date

[Signature] 9/17/22
 Supervisor signature Date

By: AK APPROVED Date: 9/22/22
 By: BC PAID Date: 9/22/2022

07/18/2022

Rebecca Kidder

Date	Type	Reference	Original Amount	Balance Due	Payment
07/14/2022	Bill	Mileage07142022	104.34	104.34	104.34
		Check Amount			104.34

FSB-General Accoun

104.34

30001



Mileage Reimbursement

NAME Rebecca Kidder

2022		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
4	20	Malvern	Sheridan	Pine Bluff Visit	33.6	0.585	19.656
4	20	Sheridan	Bryant	Pine Bluff Visit	35.5	0.585	20.7675
5	4	Bryant	Benton	YS Meeting	6.8	0.585	3.978
5	4	Benton	Bryant	YS Meeting	6.8	0.585	3.978
5	10	Bryant	Benton	Exec Meeting	6.8	0.585	3.978
5	10	Benton	Bryant	Exec Meeting	6.8	0.585	3.978
5	11	Benton	Bryant	Nature Play Space	6.8	0.585	3.978
5	16	Bryant	Benton	Board Meeting	6.8	0.585	3.978
5	24	Bryant	Benton	Exec Meeting	6.8	0.585	3.978
5	24	Benton	Bryant	Exec Meeting	6.8	0.585	3.978
5	26	Bryant	Benton	Outreach Meeting	6.8	0.585	3.978
5	26	Benton	Bryant	Outreach Meeting	6.8	0.585	3.978
6	1	Benton	Bryant	Managers Meeting	6.8	0.585	3.978
6	7	Benton	Bryant	Exec Meeting	6.8	0.585	3.978
6	11	Bryant	Benton	In-Transit Bags	6.8	0.585	3.978
6	11	Benton	Bryant	In-Transit Bags	6.8	0.585	3.978
6	22	Benton	Bryant	Managers Meeting	6.8	0.585	3.978
7	13	Bryant	Benton	YS Meeting	6.8	0.625	4.25
TOTAL					177.9		104.34

Rebecca Kidder 7/14/22
 Traveler signature Date

[Signature] 7/14/22
 Supervisor signature Date

By: [Signature] APPROVED Date: 7/18/22
 By: [Signature] PAID Date: 7/18/2022

04/25/2022

Rebecca Kidder

Date	Type	Reference	Original Amount	Balance Due	Payment
04/21/2022	Bill	Mileage04212022	72.31	72.31	72.31
		Check Amount			72.31

FSB-General Accoun

72.31

30001



Mileage Reimbursement

NAME Rebecca Kidder

2022		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
3	2	Bryant	Benton	YS Meeting	6.8	.585	3.98
3	2	Benton	Bryant	YS Meeting	6.8		3.98
3	9	Benton	Bryant	All Staff Meeting	6.8		3.98
3	9	Bryant	Benton	Shadowing	6.8		3.98
3	9	Benton	Bryant	Shadowing	6.8		3.98
3	10	Bryant	Benton	Shadowing/One-on-One	6.8		3.98
3	10	Benton	Bryant	Shadowing/One-on-One	6.8		3.98
3	16	Benton	Bryant	Managers Meeting	6.8		3.98
4	6	Malvern	Lake DeGray	ALL-In	27.8		16.26
4	8	Lake DeGray	Malvern	ALL-In	27.8		16.26
4	13	Bryant	Benton	YS Meeting	6.8		3.98
4	13	Benton	Bryant	YS Meeting	6.8		3.98
TOTAL					123.6		72.31

Rebecca Kidder 4/21/22
 Traveler signature Date

[Signature] 4/21/22
 Supervisor signature Date

By: PH **APPROVED** Date: 4/26/22
 By: PC **PAID** Date: 4/25/2022

03/14/2022

Rebecca Kidder

Date	Type	Reference	Original Amount	Balance Due	Payment
02/08/2022	Bill	Mileage02082022	25.70	25.70	25.70
		Check Amount			25.70

FSB-General Accoun

25.70

30001



Mileage Reimbursement

NAME Rebecca Kidder

2021/22		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
12	9	Bryant	Benton	YS Interview	6.8	0.42	2.856
12	30	Bryant	Benton	Hotspot Meeting	6.8	0.42	2.856
12	30	Benton	Bryant	Hotspot Meeting	6.8	0.42	2.856
1	5	Bryant	Benton	YS Meeting	6.8	0.42	2.856
1	5	Benton	Bryant	YS Meeting	6.8	0.42	2.856
1	25	Bryant	Benton	Shelf Signage Preview	6.8	0.42	2.856
1	25	Benton	Bryant	Shelf Signage Preview	6.8	0.42	2.856
2	2	Bryant	Benton	YS Meeting	6.8	0.42	2.856
2	2	Benton	Bryant	YS Meeting	6.8	0.42	2.856
							0
							0
							0
TOTAL					61.2		25.704

Rebecca Kidder 2/9/22
 Traveler signature Date

Patty Hector 2/8/2022
 Supervisor signature Date

APPROVED
 By: JH Date: 3/14/22
 PAID
 By: TSC Date: 3/17/2022

03/16/2023

Rebecca Kidder

Date	Type	Reference	Original Amount	Balance Due	Payment
03/15/2023	Bill	Mileage03152023	86.19	86.19	86.19
		Check Amount			86.19

FSB-General Accoun

86.19

30001



70-5200

Mileage Reimbursement

NAME Rebecca Kidder

2023		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
1	10	Benton	Bryant	Managers Meeting/1:1	6.8	0.655	4.454
1	12	Bryant	Benton	SRP Recap Meeting	6.8	0.655	4.454
1	12	Benton	Bryant	SRP Recap Meeting	6.8	0.655	4.454
1	17	Benton	Bryant	Managers Meeting/1:1	6.8	0.655	4.454
1	24	Benton	Bryant	Managers Meeting/1:1	6.8	0.655	4.454
2	3	Bryant	Benton	Meeting - Heather	6.8	0.655	4.454
2	3	Benton	Bryant	Meeting - Heather	6.8	0.655	4.454
2	7	Benton	Bryant	Managers Meeting/1:1	6.8	0.655	4.454
2	13	Bryant	Benton	SRP Meeting	6.8	0.655	4.454
2	13	Benton	Bryant	SRP Meeting	6.8	0.655	4.454
2	15	Benton	AR State Library	ALL-In	25	0.655	16.375
2	15	AR State Library	Benton	ALL-In	25	0.655	16.375
2	23	Bryant	Benton	Managers Webinar	6.8	0.655	4.454
2	23	Benton	Bryant	Managers Webinar	6.8	0.655	4.454
TOTAL					131.6		86.198

Rebecca Kidder 3/14/23
Traveler signature Date

[Signature] 3/15/23
Supervisor signature Date

By: [Signature] **APPROVED** Date: 3/16/23
By: [Signature] **PAID** Date: 16 Mar 23

01/04/2023

Rebecca Kidder

Date	Type	Reference	Original Amount	Balance Due	Payment
12/30/2022	Bill	Mileage12302022	48.75	48.75	48.75
		Check Amount			48.75

FSB-General Account

48.75

30001



Mileage Reimbursement

NAME Rebecca Kidder

2022		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
11	8	Benton	Bryant	Managers' Meeting	6.8	0.625	4.25
11	15	Benton	Bryant	Managers' Meeting	6.8	0.625	4.25
11	17	Benton	Bryant	Open Enrollment	6.8	0.625	4.25
11	29	Benton	Bryant	Managers' Meeting	6.8	0.625	4.25
12	5	Bryant	Benton	Delivering Posters	6.8	0.625	4.25
12	5	Benton	Bryant	Delivering Posters	6.8	0.625	4.25
12	6	Benton	Bryant	Managers' Meeting	6.8	0.625	4.25
12	9	Bryant	Pine Haven Elementary	Spelling Bee	5	0.625	3.125
12	9	Pine Haven Elementary	Bryant	Spelling Bee	5	0.625	3.125
12	13	Benton	Bryant	Managers' Meeting	6.8	0.625	4.25
12	21	Bryant	Benton	Programming Meeting	6.8	0.625	4.25
12	21	Benton	Bryant	Programming Meeting	6.8	0.625	4.25
TOTAL					78		48.75

Rebecca Kidder 12/30/22
 Traveler signature Date

[Signature] 12/30/22
 Supervisor signature Date

By: RH APPROVED Date: 1/4/23
 By: BC PAID Date: 1/4/2023