

05/09/2022

Kari Lapp

Date	Type	Reference	Original Amount	Balance Due	Payment
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
05/04/2022	Bill	Mileage05042022	71.60	71.60	71.60

Check Amount

FSB-General Accoun

[REDACTED]



Mileage Reimbursement

NAME Kari Lapp

2022		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
4	20	Library-1800 Smithers	Pine Bluff Lib.	tour	61.1	0.585	0 35.74
		Pine Bluff Lib.	1800 Smithers	tour	61.3	0.585	0 35.86
						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					0		0 71.60

Kari Lapp
Traveler signature
Date 5-4-22

71.60

[Signature]
Supervisor signature
Date 5/4/22

08/09/2022

Kari Lapp

Date	Type	Reference	Original Amount	Balance Due	Payment
08/09/2022	Bill	Mileage08092022	70.50	70.50	70.50
		Check Amount			70.50

FSB-General Accoun

70.50

30001



Mileage Reimbursement

NAME Kari Lapp

2022		TRAVELED					
MO	DAY	FROM	TO	REASON	MILEAGE	RATE PER MILE	AMOUNT
7	31	3106 Forest	Hilton Garden Inn Conway	CDI	41.7	0.625	26.0625
8	1	Hilton Garden Inn Conway	UCA Brewer Hegeman	CDI	3.3	0.625	2.0625
8	1	UCA Brewer Hegeman	Hilton Garden Inn Conway	CDI	3.3	0.625	2.0625
8	2	Hilton Garden Inn Conway	UCA Brewer Hegeman	CDI	3.3	0.625	2.0625
8	2	UCA Brewer Hegeman	Hilton Garden Inn Conway	CDI	3.3	0.625	2.0625
8	3	Hilton Garden Inn Conway	UCA Brewer Hegeman	CDI	3.3	0.625	2.0625
8	3	UCA Brewer Hegeman	Hilton Garden Inn Conway	CDI	3.3	0.625	2.0625
8	4	Hilton Garden Inn Conway	UCA Brewer Hegeman	CDI	3.3	0.625	2.0625
8	4	UCA Brewer Hegeman	Hilton Garden Inn Conway	CDI	3.3	0.625	2.0625
8	5	Hilton Garden Inn Conway	UCA Brewer Hegeman	CDI	3.3	0.625	2.0625
8	5	UCA Brewer Hegeman	3106 Forest	CDI	41.4	0.625	25.875
TOTAL					112.8	0.625	70.5

Kari Lapp
 Traveler signature _____ Date 8-9-22

[Signature]
 Supervisor signature _____ Date 8/9/22

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

07/18/2022

Kari Lapp

Date	Type	Reference	Original Amount	Balance Due	Payment
07/15/2022	Bill	07152022	68.75	68.75	68.75
Check Amount					68.75

FSB-General Accoun

68.75

30001



Mileage Reimbursement

NAME Kari Lapp

2022		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
5	26	Saline County Library	Malvern HS County Library	Board Meeting	24.4	0.585	14.27
5	26	Malvern HS County Library	Saline County Library	Board Meeting	23.4	0.585	13.69
6	18	Saline County Library	Arkansas Health Center	Fishing Derby	7.8	0.585	4.56
6	18	Arkansas Health Center	Saline County Library	Fishing Derby	7	0.585	4.10
7	12	Saline County Library	Healing Waters	Program Interview	14.1	0.625	8.8125
7	12	Healing Waters	Saline County Library	Program Interview	14.5	0.625	9.0625
7	14	Saline County Library	Cal-ARK	Donation Pickup	10.7	0.625	6.6875
7	14	Cal-ARK	Saline County Library	Donation Pickup	12.1	0.625	7.5625
						0.625	0
						0.625	0
						0.625	0
						0.625	0
TOTAL					114		68.75

Kari Lapp 7-15-22
 Traveler signature Date

[Signature] 7/18/22
 Supervisor signature Date

By: DH APPROVED Date: 7/18/22
 By: BC PAID Date: 7/18/2022

05/31/2022

Kari Lapp

Date
05/24/2022

Type
Bill

Reference
Mileage05242022

Original Amount
40.31

Balance Due
40.31

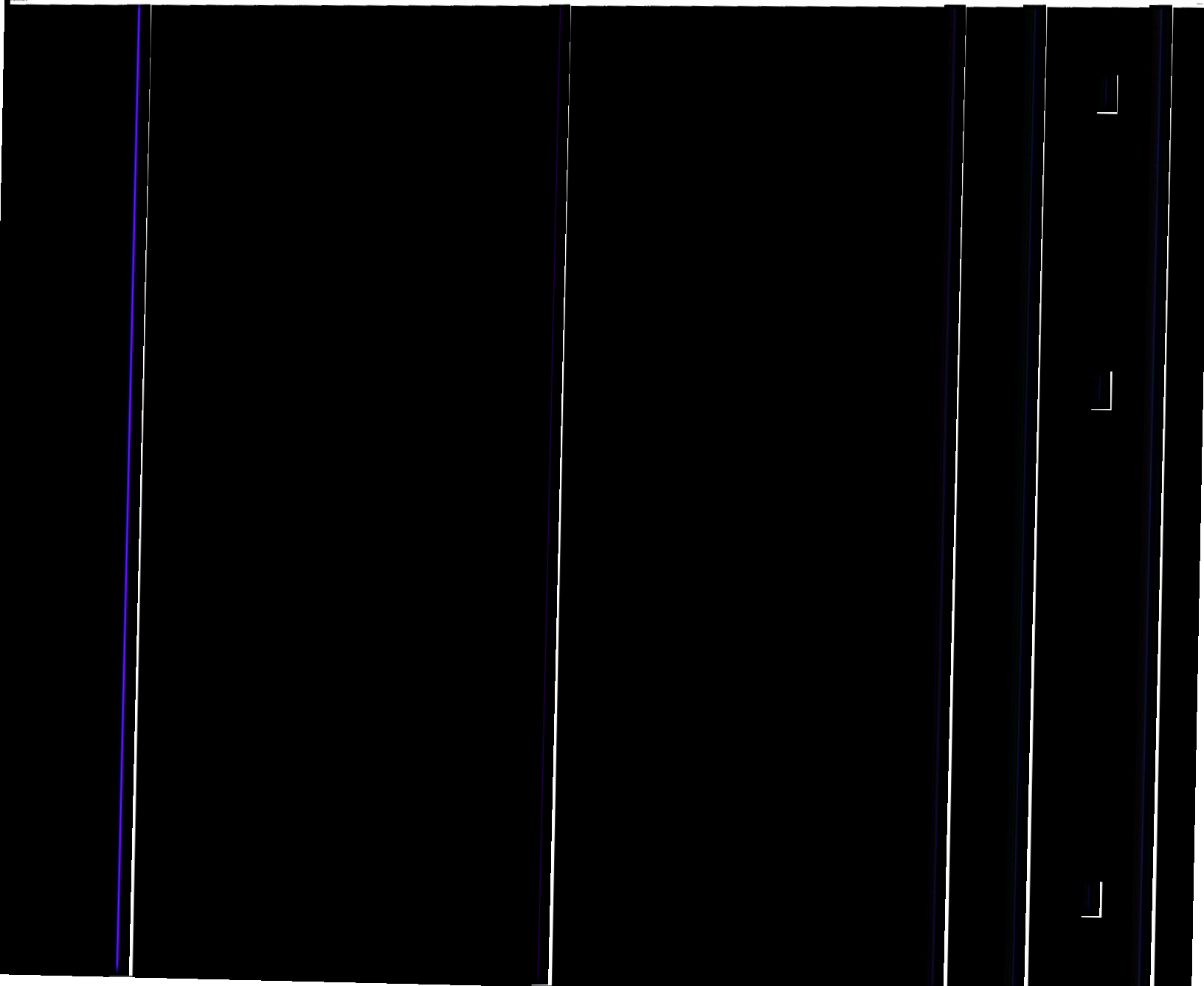
Payment
40.31
40.31

Check Amount

FSB-General Accoun

40.31

30001





Mileage Reimbursement

NAME Kari Lapp

2021		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
5	3	1800 Smithers	Dirt Cheap, 3333 Central Ave, Hot Springs, AR 71913	Programming Supply shopping	34.7	.585	20.3
5	3	Dirt Cheap, 3333 Central Ave, Hot Springs, AR 71913	1800 Smithers	Programming Supply shopping	34.2		20.007
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
TOTAL					68.9		40.31

Kari Lapp 5.24.22
 Traveler signature Date

[Signature] 5/24/22
 Supervisor signature Date

By: PH **APPROVED** Date: 5/31/22
 By: BC **PAID** Date: 5/31/2022