

09/03/2021

Mason Newberry

044506

Date	Type	Reference	Original Amount	Balance Due	Payment
08/27/2021	Bill	Mileage08272021	23.10	23.10	23.10
		Check Amount			23.10

FSB-General Accoun

23.10

30030



Mileage Reimbursement

NAME MASON NEWBERG

2021		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
8	27	Saline County Library	Hot Springs Village	Heritage festival	55	0.42	23.1
						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					55		23.1

Traveler signature [Signature] Date 08-30-2021

Supervisor signature [Signature] Date 8-31-21

APPROVED
By: AH Date: 9/3/21
PAID
By: BC Date: 9/3/2021

10/28/2021

Mason Newberry

Date
10/25/2021

Type
Bill

Reference
Oct2021

Original Amount
33.60

Balance Due
33.60

Payment
33.60
33.60

Check Amount

FSB-General Accoun

33.60



30014



Mileage Reimbursement

NAME Mason Newberry

PAY PERIOD: ^{oct} ~~September~~ 2021

2021		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
10	20	SCL	Hot Springs Village	Community Event	40	\$0.42	\$16.80
10	20	Hot Springs Village	SCL	Community Event	40	\$0.42	\$16.80
						\$0.42	\$0.00
						\$0.42	\$0.00
						\$0.42	\$0.00
						\$0.42	\$0.00
						\$0.42	\$0.00
						\$0.42	\$0.00
						\$0.42	\$0.00
						\$0.42	\$0.00
						\$0.42	\$0.00
TOTAL					40 80		\$33.60

Mason Newberry Date: 10-25-21

Vari Jayne Date: 10-26-21

By: PLA Date: 10/27/21
 PAID Date: 10/28/21
 By: PLC Date: 10/28/21

09/15/2022

Mason Newberry

Date
09/13/2022

Type
Bill

Reference
Mileage09132022

Original Amount
30.00

Balance Due
30.00

Payment
30.00
30.00

Check Amount

FSB-General Accoun

30.00


30001



Mileage Reimbursement

NAME Mason Newberry

2022		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
9	6	Library	Deliverys		18	0.625	11.25
9	7	Library	Deliverys		15	0.625	9.375
9	9	Library	Deliverys		15	0.625	9.375
						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					48		30

_____ 9-13-22
 Traveler signature Date


 Supervisor signature Date
9-13-22

By: PH APPROVED Date: 9/15/2022
 By: BC PAID Date: 9/15/2022

09/01/2022

Mason Newberry

Date	Type	Reference	Original Amount	Balance Due	Payment
08/29/2022	Bill	Mileage08292022	28.75	28.75	28.75
		Check Amount			28.75

FSB-General Accoun

28.75

30001



Mileage Reimbursement

NAME Mason Newberry

2022		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
8	22	Library	Royal-all week		21	0.625	13.125
8	23	Library	Deliveries		25	0.625	15.625
						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					46		28.75

Mason Newberry 08-29-22
 Traveler signature Date

[Signature] 8/29/2022
 Supervisor signature Date

APPROVED
 By: PH Date: 9/1/22
 PAID
 By: BC Date: 9/1/2022

08/23/2022

Mason Newberry

Date	Type	Reference	Original Amount	Balance Due	Payment
08/19/2022	Bill	Mileage08192022	31.25	31.25	31.25
			Check Amount		31.25

FSB-General Accoun

31.25

30001



Mileage Reimbursement

NAME Mason Newberry

2022		TRAVELED					
MO	DAY	FROM	TO	REASON	MILEAGE	RATE PER MILE	AMOUNT
8	16	Library	Delivery		20	0.625	12.5
8	18	Library	Delivery		20	0.625	12.5
8	19	Library	Delivery		10	0.625	6.25
						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					50		31.25

Traveler signature Date 08-19-22
 Supervisor signature Date 8-19-22

By: APPROVED Date: 8/23/2022
 By: RL PAID Date: 8/23/2022

08/16/2022

Mason Newberry

Date	Type	Reference	Original Amount	Balance Due	Payment
08/12/2022	Bill	08122022	28.13	28.13	28.13
			Check Amount		28.13

FSB-General Accoun

28.13

30001



Mileage Reimbursement

NAME Mason Newberry

2022		TRAVELED					
MO	DAY	FROM	TO	REASON	MILEAGE	RATE PER MILE	AMOUNT
8	8	Library	Deliveries	Deliveries	15	0.625	9.375
8	10	Library	Deliveries	Deliveries	30	0.625	18.75
						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					45		28.125

Traveler signature Date 8-12-22
 Supervisor signature Date 8-15-22

By: RL APPROVED Date: 8/16/22
 By: RL PAID Date: 8/16/22

08/04/2022

Mason Newberry

Date	Type	Reference	Original Amount	Balance Due	Payment
08/01/2022	Bill	Mileage08012022	34.38	34.38	34.38
		Check Amount			34.38

FSB-General Accoun

34.38

30001



Mileage Reimbursement

NAME Mason Newberry

2022		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
8	29	Library	Deliveries	Delivery	55	0.625	34.375
						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					55		34.375

Traveler signature *[Signature]* Date 08-1-22
 Supervisor signature *[Signature]* Date 8/1/2022

By: *[Signature]* APPROVED Date: 8/4/22
 By: *[Signature]* PAID Date: 8/4/22

06/06/2022

Mason Newberry

Date

Type

Reference

Original Amount

Balance Due

Payment

06/04/2022

Bill

Mileage06042022

53.82

53.82

53.82

Check Amount

53.82

FSB-General Accoun

53.82

30001



Mileage Reimbursement

NAME Mason Newbery

PAY PERIOD: May-June 2022

2021		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
5	31	SCL	Dickey Stephens park	Travs Tickets	31	585	18.135
		Dickey Stephens Park	SCL	Travs Tickets	31		18.135
6	3	SCL	Healing Waters	Pick up donation	15		8.775
		Healing Waters	SCL	Pick up donation	15		8.775
TOTAL					92		53.82

Traveler signature [Signature] Date 6-4-22
 Supervisor signature [Signature] Date 6-3-22

By: PH APPROVED Date: 6/6/22
 By: BC PAID Date: 6/6/2022

03/23/2022

Mason Newberry

Date	Type	Reference	Original Amount	Balance Due	Payment
03/07/2022	Bill	Mileage03072022	3.78	3.78	3.78
03/08/2022	Bill	Mileage03082022	15.12	15.12	15.12
		Check Amount			18.90

FSB-General Accoun

18.90

30001



Mileage Reimbursement

NAME Mason Newbery

PAY PERIOD: March 2022

2021		TRAVELED					
MO	DAY	FROM	TO	REASON	MILEAGE	RATE PER MILE	AMOUNT
3	8	SCL	3505 meadow lake dr	Delivery	7	\$0.42	\$2.94
		3505 Meadow lake dr	SCL		7	\$0.42	\$2.94
		SCL	1318 steele ln		11	\$0.42	\$4.62
		1318 steele ln	SCL		11	\$0.42	\$4.62
						\$0.42	\$0.00
						\$0.42	\$0.00
						\$0.42	\$0.00
						\$0.42	\$0.00
						\$0.42	\$0.00
						\$0.42	\$0.00
						\$0.42	\$0.00
						\$0.42	\$0.00
TOTAL					<u>29</u>		\$15.12
					<u>36</u>		

Traveler signature [Signature] Date 3-8-22
 Supervisor signature [Signature] Date 3-15-22

By: PH APPROVED Date: 3/23/22
 By: RC PAID Date: 3/23/2022



Mileage Reimbursement

NAME Mason Newbery

PAY PERIOD: March 2022

2021		TRAVELED					
MO	DAY	FROM	TO	REASON	MILEAGE	RATE PER MILE	AMOUNT
3	7	SCL	2000 bishop rd	Delivery	9	\$0.42	\$3.78
						\$0.42	\$0.00
						\$0.42	\$0.00
						\$0.42	\$0.00
						\$0.42	\$0.00
						\$0.42	\$0.00
						\$0.42	\$0.00
						\$0.42	\$0.00
						\$0.42	\$0.00
						\$0.42	\$0.00
						\$0.42	\$0.00
TOTAL					0 9		\$3.78

 Traveler signature Date
Kari Lapp 03-07-2022

 Supervisor signature Date
3-15-22