

02/08/2023 Alan Robinette (expense)

Date 01/19/2023 Type Bill Reference MILE02062023

Original Amount 75.00 Balance Due 75.00

Payment 75.00

Check Amount

FSB-General Account

75.00

30001



Mileage Reimbursement

NAME Alan Robinette

PAY PERIOD: January, 2023

2022		TRAVELED		REASON	MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO				
1	6	SCL	Riverside/ Crow's	Bookboxes	20	\$0.625	\$12.50
1	10	SCL	GCL	Saline Co Speaks	64	\$0.625	\$40.00
1	30	SCL	JJs, SQRL	Bookboxes	36	\$0.625	\$22.50
						\$0.625	\$0.00
						\$0.625	\$0.00
						\$0.625	\$0.00
						\$0.625	\$0.00
						\$0.625	\$0.00
						\$0.625	\$0.00
TOTAL					120		\$75.00

Alan Robinette 2/6/23
 Traveler signature Date

Jim Lapp 2/6/23
 Supervisor signature Date

By: *PH* APPROVED Date: 2/8/23
 By: *AW* PAID Date: 8 Feb 23

01/10/2023

Alan Robinette (expense)

Date	Type	Reference	Original Amount	Balance Due	Payment
12/31/2022	Bill	Mileage12312022	57.50	57.50	57.50
		Check Amount			57.50

FSB-General Accoun

57.50

30001

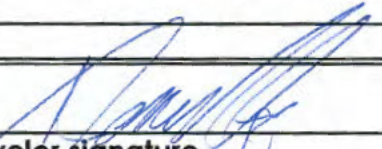


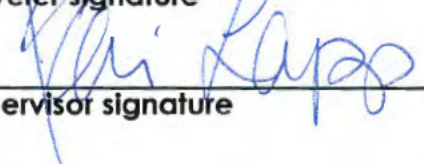
Mileage Reimbursement

NAME Alan Robinette

PAY PERIOD: December, 2022

2022		TRAVELED		REASON	MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO				
12	2	SCL	Lance / Hwy 35 / JJs	Bookboxes	30	\$0.625	\$18.75
12	14	SCL	Riverside/ Crow's	Bookboxes	20	\$0.625	\$12.50
12	27	SCL	Riverside / Paron / Crows / SQRL	Bookboxes	42	\$0.625	\$26.25
						\$0.625	\$0.00
						\$0.625	\$0.00
						\$0.625	\$0.00
						\$0.625	\$0.00
						\$0.625	\$0.00
						\$0.625	\$0.00
TOTAL					92		\$57.50


 Traveler signature _____ Date 1/4/2023


 Supervisor signature _____ Date 1-4-23

By: PH **APPROVED** Date: 1/10/23
 By: B **PAID** Date: 1/10/2023

03/21/2023

Alan Robinette (expense)

Date	Type	Reference	Original Amount	Balance Due	Payment
03/20/2023	Bill	Mileage Feb2023	66.25	66.25	66.25
			Check Amount		

FSB-General Accoun



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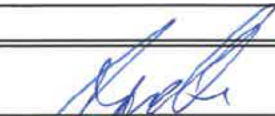
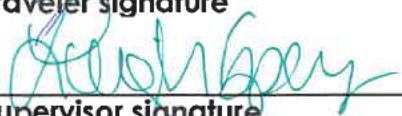


Mileage Reimbursement

NAME Alan Robinette

PAY PERIOD: February, 2023

2023		TRAVELED		REASON	MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO				
1	31	SCL	SCCTC	ILSC Mtg	12	\$0.625	\$7.50
2	6	SCL	JJ's	BookBoxes	20	\$0.625	\$12.50
2	7	SCL	RIVERSIDE / Crows	BookBoxes	16	\$0.625	\$10.00
2	14	SCL	RIVERSIDE / Crows	BookBoxes	16	\$0.625	\$10.00
2	21	SCL	Benton Police Department	Eclipse Meeting	10	\$0.625	\$6.25
2	23	SCL	Bryant City Hall	Imagination Library	12	\$0.625	\$7.50
2	24	SCL	JJ's	BookBoxes	20	\$0.625	\$12.50
						\$0.625	\$0.00
						\$0.625	\$0.00
TOTAL					106		\$66.25

Traveler signature  Date 3/20/2023
 Supervisor signature  Date 3/21/2023

12/08/2022

Alan Robinette (expense)

Date	Type	Reference	Original Amount	Balance Due	Payment
12/02/2022	Bill	Mileage12022022	91.88	91.88	91.88
		Check Amount			91.88

FSB-General Accoun

91.88

30001



Mileage Reimbursement

NAME Alan Robinette

PAY PERIOD: November, 2022

2022		TRAVELED		REASON	MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO				
11	9	SCL	Lance / Hwy 35 / JJs	Bookboxes	30	\$0.625	\$18.75
11	14	SCL	HSV	Awards Banquet	20	\$0.625	\$12.50
11	21	SCL	Homebound deliveries	Homebound	30	\$0.625	\$18.75
11	21	SCL	JJ's, Hwy 35	Bookboxes	25	\$0.625	\$15.63
11	22	SCL	Paron / Riverside / Crows	Bookboxes	20	\$0.625	\$12.50
11	28	SCL	JJ's	Bookboxes	22	\$0.625	\$13.75
						\$0.625	\$0.00
						\$0.625	\$0.00
						\$0.625	\$0.00
TOTAL					147		\$91.88

[Signature] 12/2/2022
 Traveler signature Date

[Signature] 12-2-22
 Supervisor signature Date

By: *PH* APPROVED Date: 12/8/22
 By: *BC* PAID Date: 12/8/2022

11/16/2022

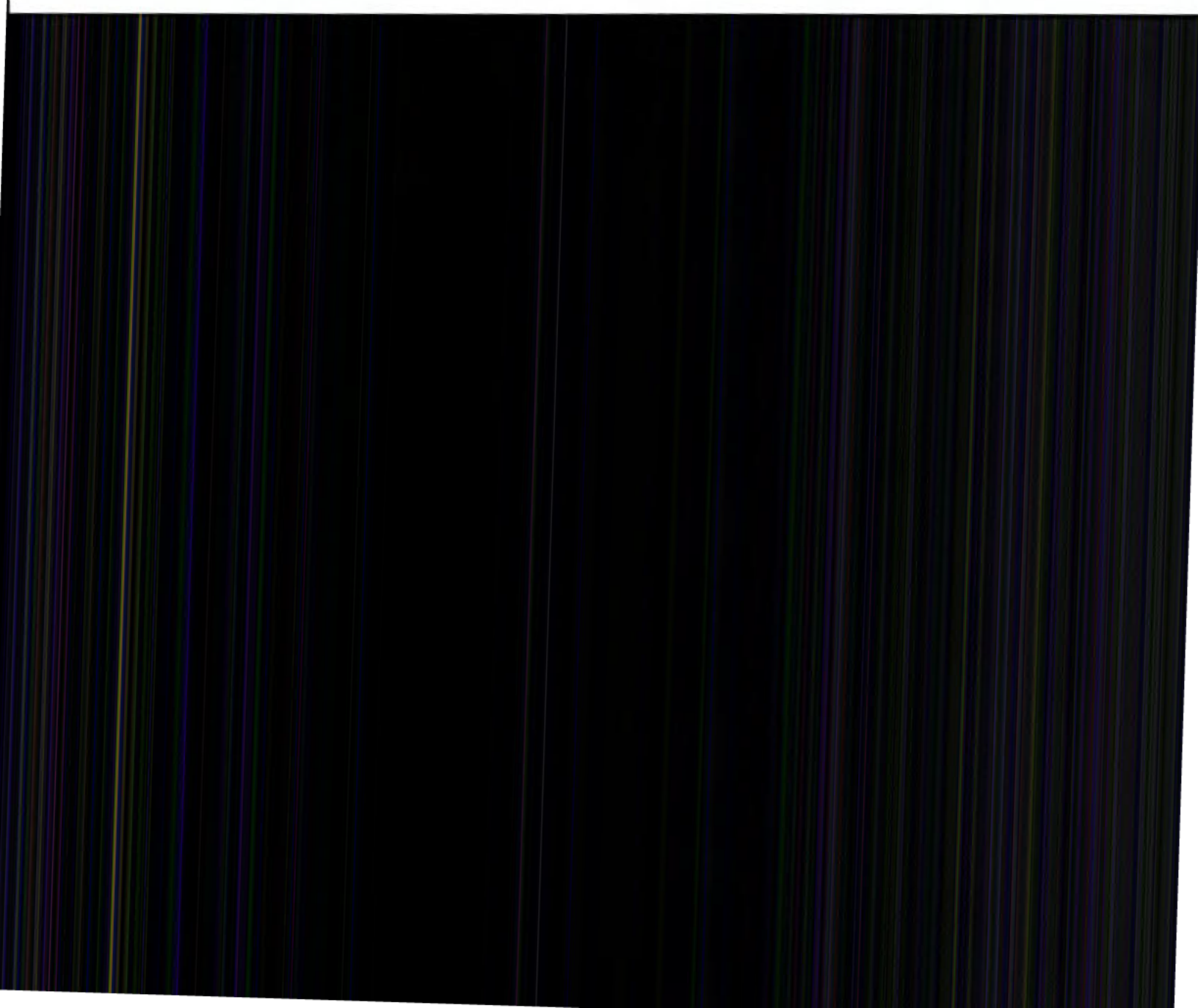
Alan Robinette (expense)

Date	Type	Reference	Original Amount	Balance Due	Payment
11/16/2022	Bill	Mileage11162022	25.00	25.00	25.00
		Check Amount			25.00

FSB-General Accoun

25.00

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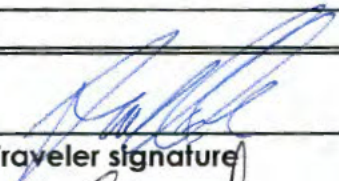


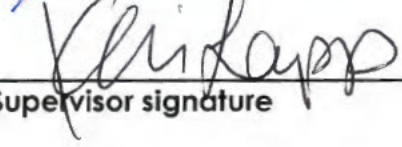
Mileage Reimbursement

NAME Alan Robinette

PAY PERIOD: October, 2022

2022		TRAVELED		REASON	MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO				
10	12	SCL	Riverside / Crows / Paron	Bookboxes	20	\$0.625	\$12.50
10	26	SCL	Riverside / Crows / Paron	Bookboxes	20	\$0.625	\$12.50
						\$0.625	\$0.00
						\$0.625	\$0.00
						\$0.625	\$0.00
						\$0.625	\$0.00
						\$0.625	\$0.00
						\$0.625	\$0.00
						\$0.625	\$0.00
TOTAL					40		\$25.00


 Traveler signature _____ Date 11/16/22


 Supervisor signature _____ Date 11-14-22

By: **PA** **APPROVED** Date: 11/17/22
 By: **BC** **PAID** Date: 11/16/2022

10/19/2022	Alan Robinette (expense)		Original Amount	Balance Due	Payment
Date 10/16/2022	Type Bill	Reference Mileage10162022	99.38	99.38	99.38 99.38
			Check Amount		

FSB-General Accoun

99.38



Mileage Reimbursement

NAME Alan Robinette

PAY PERIOD: September, 2022

2022		TRAVELED		REASON	MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO				
9	2	SCL	HSV	Obituary writing	42	\$0.625	\$26.25
9	7	SCL	Riverside / Crows / Lance's	Bookboxes	58	\$0.625	\$36.25
9	21	SCL	Riverside / Crows / Paron	Bookboxes	44	\$0.625	\$27.50
9	27	SCL	CTE	Meeting	15	\$0.625	\$9.38
						\$0.625	\$0.00
						\$0.625	\$0.00
						\$0.625	\$0.00
						\$0.625	\$0.00
						\$0.625	\$0.00
TOTAL					159		\$99.38

[Signature] 10/13/2022
 Traveler signature Date

[Signature] 10-16-22
 Supervisor signature Date

By: *PH* APPROVED Date: 10/24/22
 By: *RC* PAID Date: 10/19/2022

09/01/2022

Alan Robinette (expense)

Date	Type	Reference	Original Amount	Balance Due	Payment
08/31/2022	Bill	Mileage08312022	142.50	142.50	142.50
		Check Amount			142.50

FSB-General Accoun

142.50

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Mileage Reimbursement

NAME Alan Robinette

PAY PERIOD: August, 2022

2022		TRAVELED		REASON	MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO				
8	8	SCL	Riverside / Crows / Lance's	Bookboxes	58	\$0.625	\$36.25
8	11	SCL	Fayetteville	Sam Perroni	209	N/A	\$30.00
8	12	Fayetteville	SCL	Sam Perroni	209	N/A	\$30.00
8	17	SCL	Riverside / Crows / Paron	Bookboxes	44	\$0.625	\$27.50
8	28	SCL	Riverside / Crows	Bookboxes	30	\$0.625	\$18.75
						\$0.625	\$0.00
						\$0.625	\$0.00
						\$0.625	\$0.00
						\$0.625	\$0.00
TOTAL					550		\$142.50

[Signature] 8/31/22
 Traveler signature Date

[Signature] 8-31-22
 Supervisor signature Date

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

08/01/2022

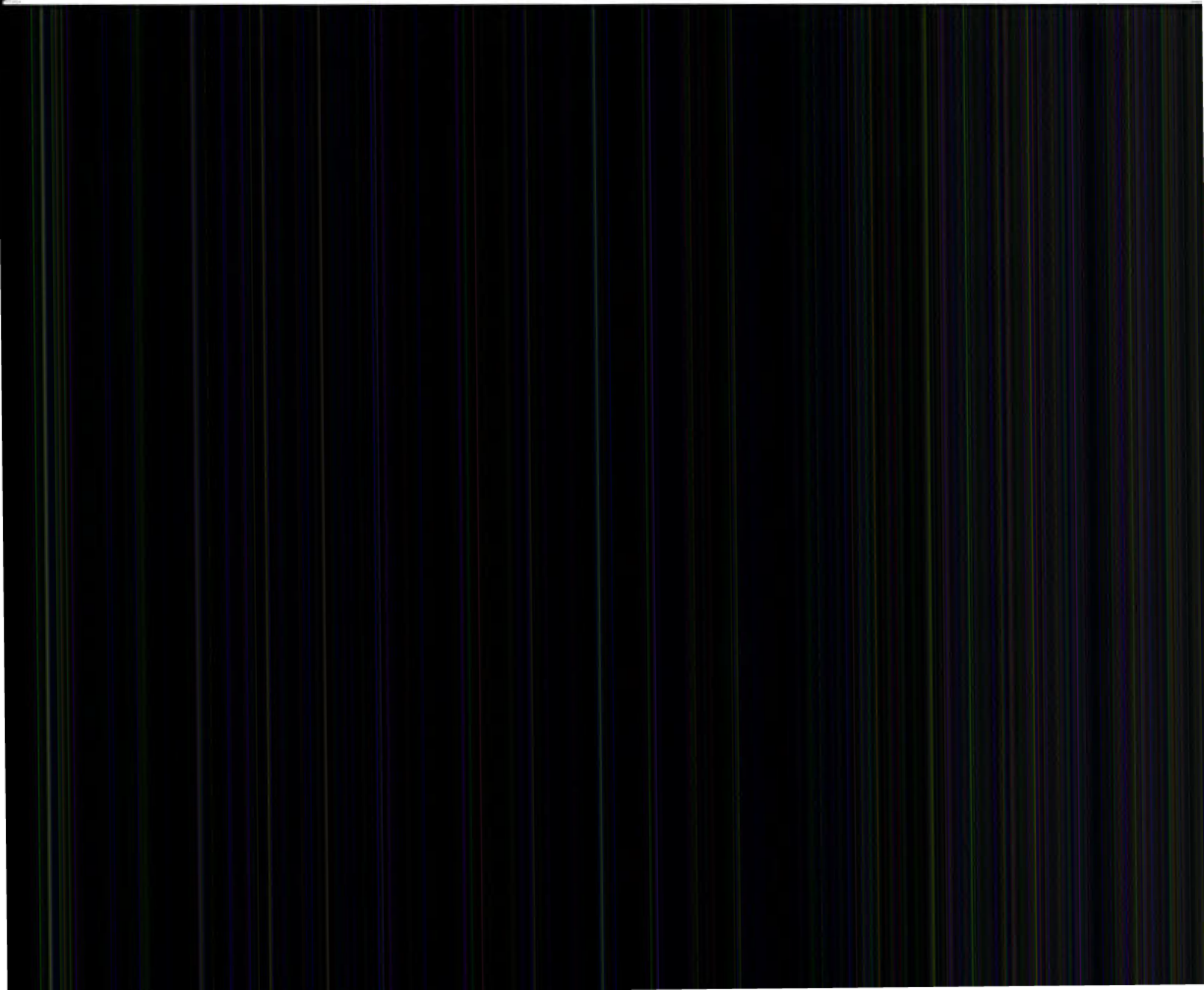
Alan Robinette (expense)

Date	Type	Reference	Original Amount	Balance Due	Payment
08/01/2022	Bill	Mileage08012022	70.20	70.20	70.20
		Check Amount			

FSB-General Account

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Mileage Reimbursement

NAME Alan Robinette

PAY PERIOD: July, 2022

2022		TRAVELED		REASON	MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO				
7	10	SCL	HSV	Delivery	38	\$0.585	\$22.23
7	15	SCL	Riverside / Paron / Crow's Station	Bookboxes	41	\$0.585	\$23.99
7	28	SCL	Riverside / Paron / Crow's Station	Bookboxes	41	\$0.585	\$23.99
						\$0.585	\$0.00
						\$0.585	\$0.00
						\$0.585	\$0.00
						\$0.585	\$0.00
						\$0.585	\$0.00
						\$0.585	\$0.00
TOTAL					120		\$70.20

Alan Robinette
 Traveler signature
8/1/2022
 Date

Kyle Gray
 Supervisor signature
8/1/2022
 Date

07/06/2022

Alan Robinette (expense)

Date	Type	Reference	Original Amount	Balance Due	Payment
[REDACTED] 07/05/2022	[REDACTED] Bill	[REDACTED] Mileage07052022	[REDACTED] 45.05	[REDACTED] 45.05	[REDACTED] 45.05

Check Amount

FSB-General Accoun

[REDACTED]



Mileage Reimbursement

NAME Alan Robinette

PAY PERIOD: June, 2022

2022		TRAVELED		REASON	MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO				
6	13	SCL	Riverside / Paron / Crows	Book Boxes	38	\$0.585	\$22.23
6	27	SCL	Riverside / Paron / Crows	Book Boxes	39	\$0.585	\$22.82
						\$0.585	\$0.00
						\$0.585	\$0.00
						\$0.585	\$0.00
						\$0.585	\$0.00
						\$0.585	\$0.00
						\$0.585	\$0.00
						\$0.585	\$0.00
TOTAL					77		\$45.05

Alan Robinette 7/5/22
 Traveler signature Date

Keri Kapp 7/14/22
 Supervisor signature Date

06/01/2022

Alan Robinette (expense)

Date

Type

Reference

Original Amount

Balance Due

Payment

[Redacted]
05/31/2022

[Redacted]
Bill

[Redacted]
Mileage05312022

[Redacted]
69.03

[Redacted]
69.03

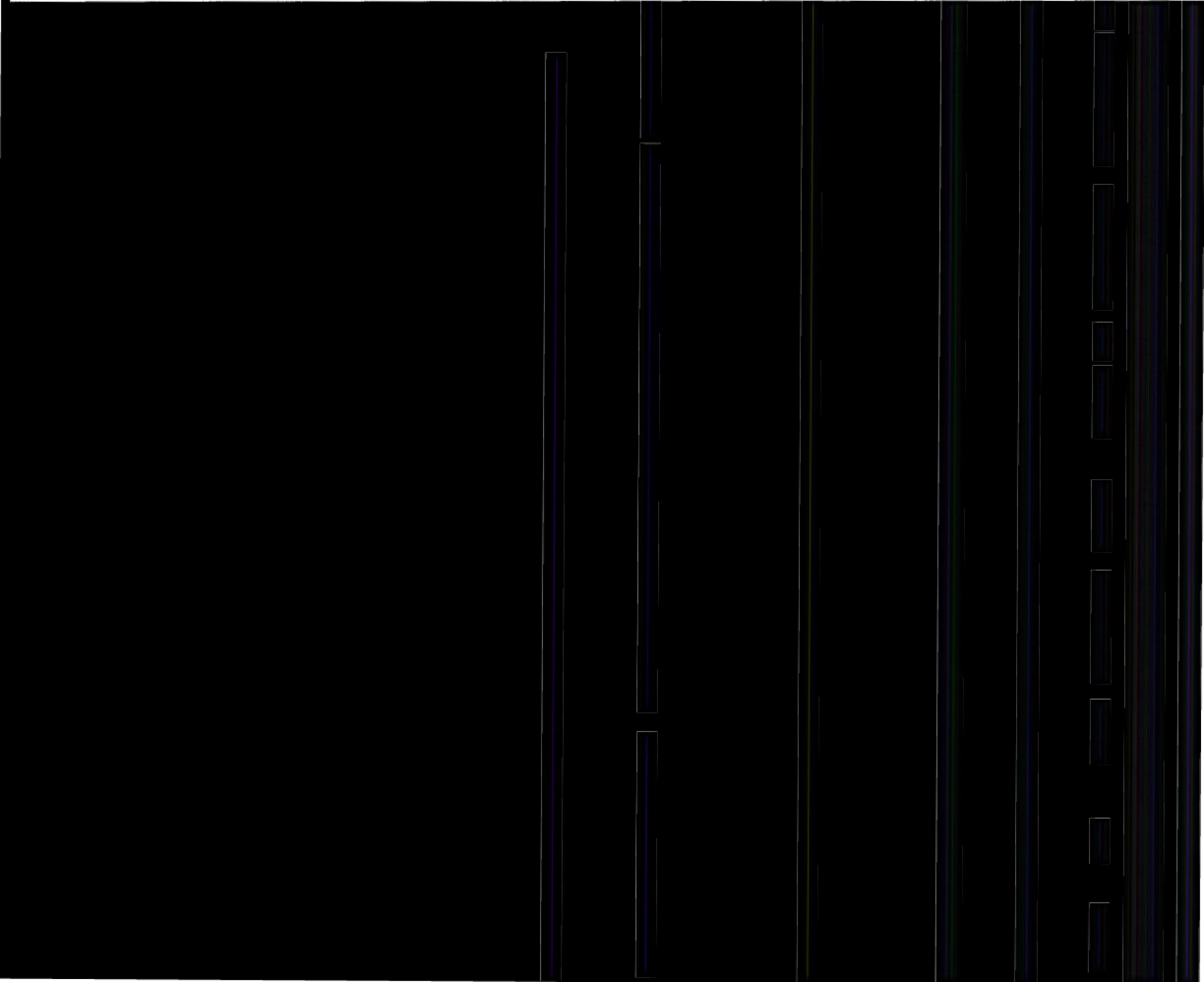
[Redacted]
69.03

Check Amount

FSB-General Accoun

[Redacted]

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Mileage Reimbursement

NAME Alan Robinette

PAY PERIOD: May, 2022

2022		TRAVELED		REASON	MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO				
5	1	SCL	HSV	Book delivery	20	\$0.585	\$11.70
5	6	Home	HSV	Book delivery	22	\$0.585	\$12.87
5	11	SCL	Riverside / Paron / Crows	Book Boxes	38	\$0.585	\$22.23
5	24	SCL	Riverside / Paron / Crows	Book Boxes	38	\$0.585	\$22.23
						\$0.585	\$0.00
						\$0.585	\$0.00
						\$0.585	\$0.00
						\$0.585	\$0.00
						\$0.585	\$0.00
TOTAL					118		\$69.03

 Traveler signature Date 5/31/2022

 Supervisor signature Date 5-31-22

03/28/2022

Alan Robinette (expense)

Date	Type	Reference	Original Amount	Balance Due	Payment
03/26/2022	Bill	Mileage03262022	64.68	64.68	64.68

Check Amount

FSB-General Accoun

30001





Mileage Reimbursement

NAME Alan Robinette

PAY PERIOD: March, 2021

2021		TRAVELED					
MO	DAY	FROM	TO	REASON	MILEAGE	RATE PER MILE	AMOUNT
3	3	SCL	Riverside / Crows	Book Boxes	37	\$0.42	\$15.54
3	7	SCL	Coronado Center	CALS Mtg	54	\$0.42	\$22.68
3	25	SCL	Coronado Center	CALS Event	25	\$0.42	\$10.50
3	26	SCL	HSV	Book delivery	38	\$0.42	\$15.96
						\$0.42	\$0.00
						\$0.42	\$0.00
						\$0.42	\$0.00
						\$0.42	\$0.00
						\$0.42	\$0.00
TOTAL					154		\$64.68

 3/26/2022
 Traveler signature Date

 3/28/22
 Supervisor signature Date

03/28/2022

Alan Robinette (expense)

Date	Type	Reference	Original Amount	Balance Due	Payment
03/26/2022	Bill	Mileage03262022	64.68	64.68	64.68

Check Amount

FSB-General Accoun

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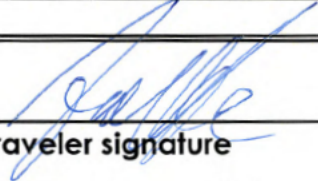


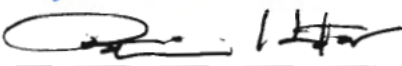
Mileage Reimbursement

NAME Alan Robinette

PAY PERIOD: March, 2021

2021		TRAVELED					
MO	DAY	FROM	TO	REASON	MILEAGE	RATE PER MILE	AMOUNT
3	3	SCL	Riverside / Crows	Book Boxes	37	\$0.42	\$15.54
3	7	SCL	Coronado Center	CALS Mtg	54	\$0.42	\$22.68
3	25	SCL	Coronado Center	CALS Event	25	\$0.42	\$10.50
3	26	SCL	HSV	Book delivery	38	\$0.42	\$15.96
						\$0.42	\$0.00
						\$0.42	\$0.00
						\$0.42	\$0.00
						\$0.42	\$0.00
						\$0.42	\$0.00
TOTAL					154		\$64.68

 _____
 Traveler signature Date 3/26/2022

 _____
 Supervisor signature Date 3/28/22

01/10/2022

Alan Robinette (expense)

Date	Type	Reference	Original Amount	Balance Due	Payment
12/31/2021	Bill	MileageDec2021	15.54	15.54	15.54

FSB-General Accoun



30014



Mileage Reimbursement

NAME Alan Robinette

PAY PERIOD: December, 2021

2021		TRAVELED					
MO	DAY	FROM	TO	REASON	MILEAGE	RATE PER MILE	AMOUNT
12	15	SCL	Riverside/ Paron / Crows	Book Boxes	37	\$0.42	\$15.54
						\$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
						\$0.42	\$0.00
TOTAL					37		\$15.54

Traveler signature *Alan Robinette* Date 1/5/22
 Supervisor signature *Kari Capp* Date 1-5-22

By: *DH* APPROVED Date: 1/10/22
 By: *Rc* PAID Date: 1/10/2022