

12/27/2021

Rob Walton

Date  
12/20/2021

Type  
Bill

Reference  
Mileage12202021

Original Amount  
134.40

Balance Due  
134.40

Payment  
134.40  
134.40

Check Amount

FSB-General Accoun

134.40



30014



# Mileage Reimbursement

NAME Rob Walton

2021		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
12	15	BHML	Cleveland County Lib.	Set up WiFi	80	0.42	33.6
12	15	Cleveland County Lib.	BHML	Return	80	0.42	33.6
12	20	BHML	Cleveland County Lib.	Troubleshoot	80	0.42	33.6
12	20	Cleveland County Lib.	BHML	Return	80	0.42	33.6
						0.42	0
						0.42	0
						0.42	0
						0.42	0
						0.42	0
						0.42	0
						0.42	0
						0.42	0
<b>TOTAL</b>					<b>320</b>		<b>134.4</b>

20 DEC 2021  
 Traveler signature Date

12/20/21  
 Supervisor signature Date

**APPROVED**  
 By: PLH Date: 1/3/22  
**PAID**  
 By: BC Date: 12/27/2021

08/30/2021

Rob Walton

044489

Date	Type	Reference	Original Amount	Balance Due	Payment
08/25/2021	Bill	Mileage08252021	99.12	99.12	99.12
		Check Amount			99.12

FSB-General Accoun

99.12

30030



# Mileage Reimbursement

NAME ROB WALTON

2021		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
8	11	Saline County Library	Dallas County Library	IT Support	59	0.42	24.78
8	11	Dallas County Library	Saline County Library	Return	59	0.42	24.78
8	23	Saline County Library	Dallas County Library	IT Support	59	0.42	24.78
8	23	Dallas County Library	Saline County Library	Return	59	0.42	24.78
						0.42	0
						0.42	0
						0.42	0
						0.42	0
						0.42	0
						0.42	0
						0.42	0
						0.42	0
<b>TOTAL</b>					<b>236</b>		<b>99.12</b>

[Signature] 25 AUG 2021  
 Traveler signature Date

[Signature] 8/30/21  
 Supervisor signature Date

APPROVED  
 By: AF Date: 8/30/21  
 PAID  
 By: Bc Date: 8/30/21

02/14/2022

Rob Walton

Date	Type	Reference	Original Amount	Balance Due	Payment
02/09/2022	Bill	Mileage02092022	67.20	67.20	67.20
		Check Amount			67.20

FSB-General Accoun

67.20



30014



# Mileage Reimbursement

NAME FOR WALTON

2022		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
2	9	BHML	Cleveland County Library	IT assistance	80	0.42	33.6
		Cleveland County Library	BHML	Return	80	0.42	33.6
						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
<b>TOTAL</b>					<b>160</b>		<b>67.2</b>

09 FEB 2022  
 Traveler signature Date

2/9/22  
 Supervisor signature Date

APPROVED  
 PH Date: 2/14/22  
 PAID  
 BC Date: 2/14/2022

05/16/2022

Rob Walton

Date	Type	Reference	Original Amount	Balance Due	Payment
05/10/2022	Bill	Mileage05102022	76.64	76.64	76.64
		Check Amount			76.64

FSB-General Accoun

76.64

30001



# Mileage Reimbursement

**NAME** Rob Walton

2022		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
4	26	BHML	GCL	Tech Support	21	.585	12.285
4	26	GCL	DCL	Tech Support	35		20.475
4	26	DCL	BHML	Return	75		43.875
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
<b>TOTAL</b>					<b>131</b>		<b>76.64</b>

09 MAY 2022  
 Traveler signature Date

5/10/22  
 Supervisor signature Date

APPROVED  
 By: PH Date: 5/16/22  
 PAID  
 By: BC Date: 5/16/2022



07/22/2022

Rob Walton

Date	Type	Reference	Original Amount	Balance Due	Payment
07/20/2022	Bill	Mileage07202022	67.50	67.50	67.50
		Check Amount			67.50

FSB-General Accoun

67.50


30001

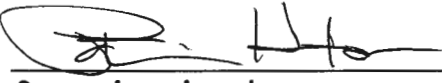




# Mileage Reimbursement

**NAME** Rob Walton

2022		TRAVELED			MILEAGE	RATE PER MILE	AMOUNT
MO	DAY	FROM	TO	REASON			
7	19	BHML	DCL	Tech Support	54	0.625	33.75
7	19	DCL	BHML	Return	54	0.625	33.75
						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
<b>TOTAL</b>					<b>108</b>		<b>67.5</b>

  
 Traveler signature \_\_\_\_\_ Date 20 July 2022

  
 Supervisor signature \_\_\_\_\_ Date 7/20/22

By:  **APPROVED** Date: 7/22/22  
 By:  **PAID** Date: 7/22/2022