LANCASTER COUNTY PUBLIC SCHOOLS Kilmarnock, Virginia 22482

Verification of Services Rendered or Travel Between Schools

I request payment for:		
Supplement (Athletic, S	School Contract, etc.) Describe:	
Other (Specify):		
Dates and hours of services re	endered or travel:	
Date	Hours (from / to)	Total Hours
,		
Rate/ Hour x T	otal Hours	= \$
Number of Miles	(if applicable) \times \$.55	= \$
	Total Reimbursement	= \$
I certify that the amounts a	bove are just, due, and payable	
Signature of Employee	Date Principal / S	Supervisor Date
Payroll/Central Office Use: Requires approval of Superinte	endent or Designee? YES	NO
If Yes, explain		
Approval by Superintendent or	Designee	
CC: Payroll, Employee		