## Floyd County Schools

## Superintendents Travel & Timesheet

For the Month Ending in November 2023 & Travel for December 2023 (Retroactive) & January 2024

> Presented to the Floyd County Board of Education, meeting in Regular session December 18, 2023

Floyd County Schools Salaried Time and Attendance Certification/Affidavit									
Employee Numb					·,O ,	S= Sick E= Emergency H= Holiday			
Employee Nan	ne Anna W. Sh	epherd	- U	Month/Year <u>Vol</u>	1,2023	SC= School Clos PD= Professiona JD= Jury Duty			
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Satu	rday		
DAY	DAY	DAY	DAY	DAY	JAY		DAY \$		
ļ ——		<u> </u>	C ·	C	С	Academt	cs'		
DAY	DAY	DAY 1	DAY	DAY 9	PAY 10		DAY		
	\ C	C	C	C	C				
DAY	DAY	DAY 14	DAY 15	DAY	DAY 77		DAY		
	_ c	C	C .	С	NC				
DAY	1 20	DAY 2.1	DAY 22	DAY 23	DAY 24		DAY		
<u> </u>	- NC - a	NC TY.	NC L	H	C				
DA	27	DAY	DAY 29	DAY 30	DAY		DAY		
	T E L		C	E	- I				
DAY	Y DAY	DAY	DAY	DAY	DAY		DAY		
	7								
I hereby affirm and a	attest that the information dicated. I understand that ij	I have provided is true and, f I have provided informatio	under the provision of la on that is not true, I may b	w and Board policy, qualif be subject to disciplinary a	ies me to take the leave	THIS Period	TOTAL YTD		
	\	5/1/1			Total Contract Days		95		
Employee Signatu	ire <u>Anna W</u>	. Overfuna	Date	: <u>/2·3</u> -33	Total Holidays Total PD Days		<del></del>		
			<u></u>		Total Sick Days				
Supervisor Signatu	ıre	-	Date		Total Personal Days Total Emergency		2		
This affidavit is e.	ssential for payroll pur	ooses. Please fill out th	e form with care and	return it as directed	Total Paid Days	3	100		
	by the	Principals/Director/Sup	pervisor.		Total Non-Contract	4	11		

REVI	SED 8/21/01			Floyd County Schools						
.me	Anna Shepi	nerd				SH				
(IIIe	Employee School/Location									
	Central Offi	ce. Super	intendent/E	astern, KY						
	Central On	001 0 11		Conference/Workshop, City & State						
	Inaugural Par	ade with EC	HS Band/Fra	inkfort, KY						
	DATE	TIME		TRAVEL LC	CATIO	NS				
DEPARTUR	40/44/02	5:00pm	FROM	Stafordsville						
RETURI	12/12/23	6:00pm	6:00	Frankfort						
М	UNIS CODI						7			ļ
ORG	OBJECT	PROJEC	DISCRIPTION				7			ļ
11075	0580		TRAVEL				7			1
	0585		SUBSIS	TENCE		<del> </del>	╡			1
	0586		LODGIN	G						
			OTHER							
	Estimated Employee Expenditure Reimbursement						OR N	ER MILES UMBER OF DAYS	Amounts requested	
						\$ 0.4		280		128.80
/lileage	(@\$ 0.46 pe	er mile)		MILEAGE RATE(10-01-23 THRU 12-3	′ Ի	<u> </u>	<u> </u>			
Bus/Airf	are			Amount Pe	ľ	<del></del>	+		\$	54.00
ubsiste	ence (Overnight	stay required)		Amount Pe	_ ` <b>†</b>				Ť	
odging	(Do not include di	rect billing to B	OE)	Amount Pe	er Day		╌┼╌╴		-	
Miscella	neous Rein	nbursable	<b>Expense</b>	S TOTAL ESTIMATED	EYDE	NSES TO	BE REI	MBURSED	\$	182.80
				TOTAL ESTIMATED		1020 10				
			St	atement of Rationale for Attend	dance	<u> </u>				
					-					
			<u> </u>		<del>_</del>					
	\ a	(1)	Sh	an hard				,	/2-	6-23
	AMO	<u>رين _</u>	$\frac{\mathcal{O}_{V}}{\mathcal{O}_{V}}$	yaray		_				Date
Signatu	re of Applican	it	_, , ,	1						
	ire of Superint	K.taka	Rocherd			_				Date
(A) BRE (B) LUN (C) DINN (D) Save	AKFAST AUTH CH AUTHORIZE NER AUTHORIZE receipts for to	ORIZED TRA ED TRAVEL ED TRAVEL olls, parking,	VEL 6:30 A.M. 11:00 A.M. TH 5:00 P.M. TH fees, etc over	M. THROUGH 9:00 A.M\$8.00 ROUGH 2:00 P.M\$10.00 ROUGH 9:00 P.M\$18.00 or \$2.00 and lodging receipts for						
attac (E) Expe	coment of expe ense reimburse	ment forms	must be sub	mitted for payment no later than				K		

45 days after travel has been completed.

REV	ISED 8/21/01			Travel Request Fo Floyd County Scho						
Name	Anna Shepherd									
				Employee School/Location	on					
	Central Offi	ice, Superi	ntendent/Lo	uisville, KY						
			Co	onference/Workshop, City 8	State					
	Kentukcy Wo	men in Educ	ation Leadersh	ip/Lousiville, KY						
	DATE	TIME		TRAVEL LOCATIONS						
DEPARTURE		10:00am 7:00pm	FROM	Staffordsville Louisville		<del></del>				<del></del>
RETURN	INIS CODIN		то	Louisville						
ORG	OBJECT		DISCRIPTION							
001175	0580		TRAVEL							
	0585 SUBSISTENCE									
	0586	<del></del>	LODGING	102						
	0000									
	ļ	<u> </u>	OTHER	mployee Expenditure F	Poimbure	mont		_		
		-	Sumateu Li	npioyee Expenditure r	(ellibui se	ment		ENTER MILES OR NUMBER OF DAYS		nounts juested
Mileage (@	2) \$ 0.46 pei	r mile)		MILEAGE RATE(10-01-23 TH	RU 12-31-23)	\$	0.46	380	\$	174.80
Bus/Airfai	re			-	ount Per Day					-
Subsisten	ICE (Overnight st	ay required)			ount Per Day				\$	90.00
Lodging (c	o not include direc	ct billing to BOE	)		ount Per Day	*1			<u> </u>	
	eous Reimb			····	, [			<u> </u>		_
			•	TOTAL ESTIMA	ATED EXPE	NSES 1	O BE	REIMBURSED	\$	264.80
			•							
			Staten	nent of Rationale for A	tendance					
										-
								·· <del>-</del>		
				, · · · · · · · · · · · · · · · · · · ·						
		· · · · · · · · · · · · · · · · · · ·	<del></del>	<u> </u>						<del></del>
								· · · · · ·		
									—	
An	na W	, S	repher	d				,	J-{	-23
Signature o	f Applicant		7					·		Date
Signature o	f Superintend	ent/Designe	<del>10</del>							Date
(B) LUNCH A (C) DINNER A (D) Save rece attachme	UTHORIZED TI AUTHORIZED T eipts for tolls, p nt of expense (	RAVEL 11:00 RAVEL 5:00 parking, fees reimburseme	A.M. THROUG P.M. THROUGH , etc over \$2.00 ant form.	OUGH 9:00 A.M\$8.00 H 2:00 P.M\$10.00 I 9:00 P.M\$18.00 and lodging receipts for or payment no later than				Floyer School		

45 days after travel has been completed.