

**HERNANDO COUNTY SCHOOL DISTRICT  
Leave of Absence Form**

Each Leave of Absence request must be approved by Site Administrator/Supervisor and submitted with the regular payroll.

|   |                       |         |                                      |
|---|-----------------------|---------|--------------------------------------|
| LAST NAME (Print or Type)<br><b>Arshi</b> | FIRST<br><b>Asiya</b> | INITIAL | EMPLOYEE I.D. NUMBER<br><b>17746</b> |
| POSITION<br><b>Teacher</b>                |                       |         | SCHOOL/COST CENTER<br><b>SHS</b>     |

**Except in the case of an emergency, all leave, other than sick leave, must be approved in advance. If the request for sick leave is pre-planned (i.e. doctor's appointment), it must be pre-approved. For sick leave absences that are not pre-planned, this form must be completed upon return within five (5) working days.**

**TO BE COMPLETED BY APPLICANT:**

I hereby apply for:

This leave is requested:  With Pay    Without Pay    Substitute Needed

- |   |   |
|---|---|
| <input type="checkbox"/> Sick Leave                           | <input type="checkbox"/> Worker's Comp                                    |
| <input type="checkbox"/> Personal Leave (charged to Sick Lv.) | <input type="checkbox"/> Military Leave                                   |
| <input type="checkbox"/> Personal Leave (Without Pay)         | <input type="checkbox"/> Vacation Leave                                   |
| <input type="checkbox"/> Professional Leave                   | <input checked="" type="checkbox"/> Temporary Duty (Attach documentation) |
| <input type="checkbox"/> Other _____                          | <input type="checkbox"/> Compensatory Time (non-exempt employees only)    |

**\*Note:** This leave does not constitute any salary in addition to that which the individual would normally receive for the dates indicated herein.

- |                                       |   |                                |
|---------------------------------------|---|--------------------------------|
| <input type="checkbox"/> Per Diem     | <input type="checkbox"/> Mileage                          | <input type="checkbox"/> Meals |
| <input type="checkbox"/> Registration | <input type="checkbox"/> Hotel Expense (Single Room Rate) |                                |

Number of Hours Requested 36

Purpose/Benefit (DO NOT use acronyms) FI Envirothon

Destination Ft. Lauderdale, FL

| BEGINNING                    |                              | ENDING                    |                             |
|------------------------------|------------------------------|---------------------------|-----------------------------|
| Time <u>7:10</u> AM _____ PM | Time _____ AM <u>7:00</u> PM | Day of Week <u>Friday</u> | Day of Week <u>Saturday</u> |
| Date <u>4/10/2026</u>        | Date <u>4/11/2026</u>        |                           |                             |

**SOURCE OF FUNDS**

SUBSTITUTE CHARGED TO:

TRAVEL EXPENSE CHARGED TO:

| FUND | FUNCTION | OBJECT | CENTER | PROJECT |
|------|----------|--------|--------|---------|
|      |          |        |        |         |

| FUND | FUNCTION | OBJECT | CENTER | PROJECT |
|------|----------|--------|--------|---------|
|      |          |        |        |         |

X Signature of Applicant *Asiya Arshi* Date 3/4/2026

**FOR OFFICE USE ONLY:**       APPROVED       NOT APPROVED

Site Administrator/Supervisor *Dora Horne* Date 3/5/24

Project Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

**TO BE COMPLETED BY PRINCIPAL OR SUPERVISOR AND SUBMITTED WITH THE REGULAR PAYROLL.**

This leave constitutes \_\_\_\_\_ hour(s) for the regular employee listed above.

Name of substitute(s) (if any): \_\_\_\_\_ Amount of Time substituting:

\_\_\_\_\_ hours: \_\_\_\_\_ days.

\_\_\_\_\_ hours: \_\_\_\_\_ days.

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|  |                       |         |                                       |
|--|-----------------------|---------|---------------------------------------|
| LAST NAME (Print or Type)<br><b>Fisher</b> | FIRST<br><b>Shawn</b> | INITIAL | EMPLOYEE I.D. NUMBER<br><b>15575</b>  |
| POSITION<br><b>Teacher</b>                 |                       |         | SCHOOL/COST CENTER<br><b>SHS 1181</b> |

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- |   |   |
|---|---|
| <input type="checkbox"/> Sick Leave                           | <input type="checkbox"/> Worker's Comp                                    |
| <input type="checkbox"/> Personal Leave (charged to Sick Lv.) | <input type="checkbox"/> Military Leave                                   |
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| <input type="checkbox"/> Professional Leave                   | <input checked="" type="checkbox"/> Temporary Duty (Attach documentation) |
| <input type="checkbox"/> Other _____                          | <input type="checkbox"/> Compensatory Time (non-exempt employees only)    |

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**\*Note:** This leave does not constitute any salary in addition to that which the individual would normally receive for the dates indicated herein.

- |                                       |   |                                |
|---------------------------------------|---|--------------------------------|
| <input type="checkbox"/> Per Diem     | <input type="checkbox"/> Mileage                          | <input type="checkbox"/> Meals |
| <input type="checkbox"/> Registration | <input type="checkbox"/> Hotel Expense (Single Room Rate) |                                |

Number of Hours Requested 36

Purpose/Benefit (DO NOT use acronyms) Environment

Destination Ft. Lauderdale, FL

| BEGINNING              |                     | ENDING                 |                     |
|------------------------|---------------------|------------------------|---------------------|
| Time <u>6</u> AM       | PM                  | Time                   | AM <u>6</u> PM      |
| Day of Week <u>Fri</u> | Date <u>4/10/26</u> | Day of Week <u>Sat</u> | Date <u>4/11/26</u> |

**SOURCE OF FUNDS**

SUBSTITUTE CHARGED TO:

| FUND | FUNCTION | OBJECT | CENTER | PROJECT |
|------|----------|--------|--------|---------|
|      |          |        |        |         |

TRAVEL EXPENSE CHARGED TO:

| FUND | FUNCTION | OBJECT | CENTER | PROJECT |
|------|----------|--------|--------|---------|
|      |          |        |        |         |

X Signature of Applicant [Signature] Date 3/4/26

**FOR OFFICE USE ONLY:**

APPROVED     NOT APPROVED

Site Administrator/Supervisor [Signature] Date 3/5/26

Project Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

**TO BE COMPLETED BY PRINCIPAL OR SUPERVISOR AND SUBMITTED WITH THE REGULAR PAYROLL.**

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Name of substitute(s) (if any):

Amount of Time substituting:

\_\_\_\_\_ hours: \_\_\_\_\_ days.  
 \_\_\_\_\_ hours: \_\_\_\_\_ days.