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)	FIRST	INITIAL	EMPLOYEE I,D. NUMBER
LIPSEY	JAMES	W	15944
POSITION MANAGER OF PLANNING, DESIGN & CONSTRUCTION			SCHOOL/COST CENTER 9463
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:			
1 hereby apply for: This leave is requested: ■ With Pay □ Without Pay □ Substitute Needed			
☐ Sick Leave ☐ Personal Leave (charged to Sick ☐ Personal Leave (Without Pay)	Vacation Leave	the	Note: This leave does not constitute any salary in addition to that which ne individual would normally receive for the dates indicated herein.
<ul><li>☐ Professional Leave</li><li>☐ Other</li></ul>	<ul> <li>Temporary Duly (Attach document</li> <li>Compensatory Time (non-exempt)</li> </ul>	•	<ul> <li>■ Per Diem</li> <li>■ Mileage</li> <li>■ Meals</li> <li>■ Registration</li> <li>■ Hotel Expense (Single Room Rate)</li> </ul>
Number of Hours Requested			
Purpose/Benefit (DO NOT use acronyms) SCHOOL PLANNERS CONFERENCE			
DestinationDALLAS, TX			
BEGINNING			ENDING
Day of THESDAY	AM <u>AM</u> PM Date 06-14-2022	Day of	Time04:30 AMPM PM PM FRIDAY Data 06-17-2022
week Date Date			
SOURCE OF FUNDS			
	CHARGED TO:	<del></del>	TRAVEL EXPENSE CHARGED TO:
FUND FUNCTION OBJEC	CT CENTER PROJECT	<u>FUN</u> 1. 1	
James W. Lipsey Digitally signed by James W. Lipsey Date: 2022.04.21 10:15:22 -04'00'  Signature of Applicant			
FOR OFFICE USE ONLY: Site Administrator/Supervisor  Project Director (if applicable)  Date  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.

DISTRIBUTION:

UISTRIBUTION:
White : Payroll
Yellow : Applicant (Attach to Travel Reimbursement form)
Pink : Applicant
Gold : Site Administrator