

CARTERET COUNTY PUBLIC SCHOOLS REQUEST FOR PRIOR APPROVAL

PROFESSIONAL LEAVE FUNDING AND ABSENCE

Employee Name		School		_
Name of Conference/Workshop				_
Location of Conf./Workshop		Date o	f Conf./Workshop	_
Funding is Requested From	<u>):</u>	<u> </u>		
School		Central Ser	vices	
Principal				
State Staff Development Title I Other		Person Supplying Funding Source of Funding: (Ex.: Title I, Title II – Improving Teacher Quality, Technology, Exceptional Children, CTE, etc.)		-
				-
		3,7		
Funding is Requested For: Substitute		Transports	ition	
		Transportation		
Registration Fee of		Per Diem (meals and lodging)		
Stipend		Other:		
				_
Employee's Signature		Date(s) of Absence		
Approval of Absence:				
Principal's/Administrator's Approval of Absence		Date of Approval		
Funding Approval:	F	/A + O I -		
Funding Requested for: u Substitute	Funding Source		Explanation of Funding	
Registration				
Transportation				-
Per Diem				
Stipend				-
Other:				-
Funding Approved By:	Date Approved:			

- Complete an SD-2 PRIOR to attending an out of county conference/workshop for approval of funding and absence.
- Upon completion of the conference/workshop you will need to complete a Request for Reimbursement of Overnight Travel (SD10) and attach it to the approved copy of the SD-2. Please note, a Google Maps print out of the trip must be included. Please see instructions on the SD-10 form.
- If Central Services is funding the conference/workshop, turn in the completed SD-2 form into Central Services for the proper funding source/account code to be provided in the above space. Central Services will return the SD-2 to the school so the reimbursement for overnight travel can be processed.