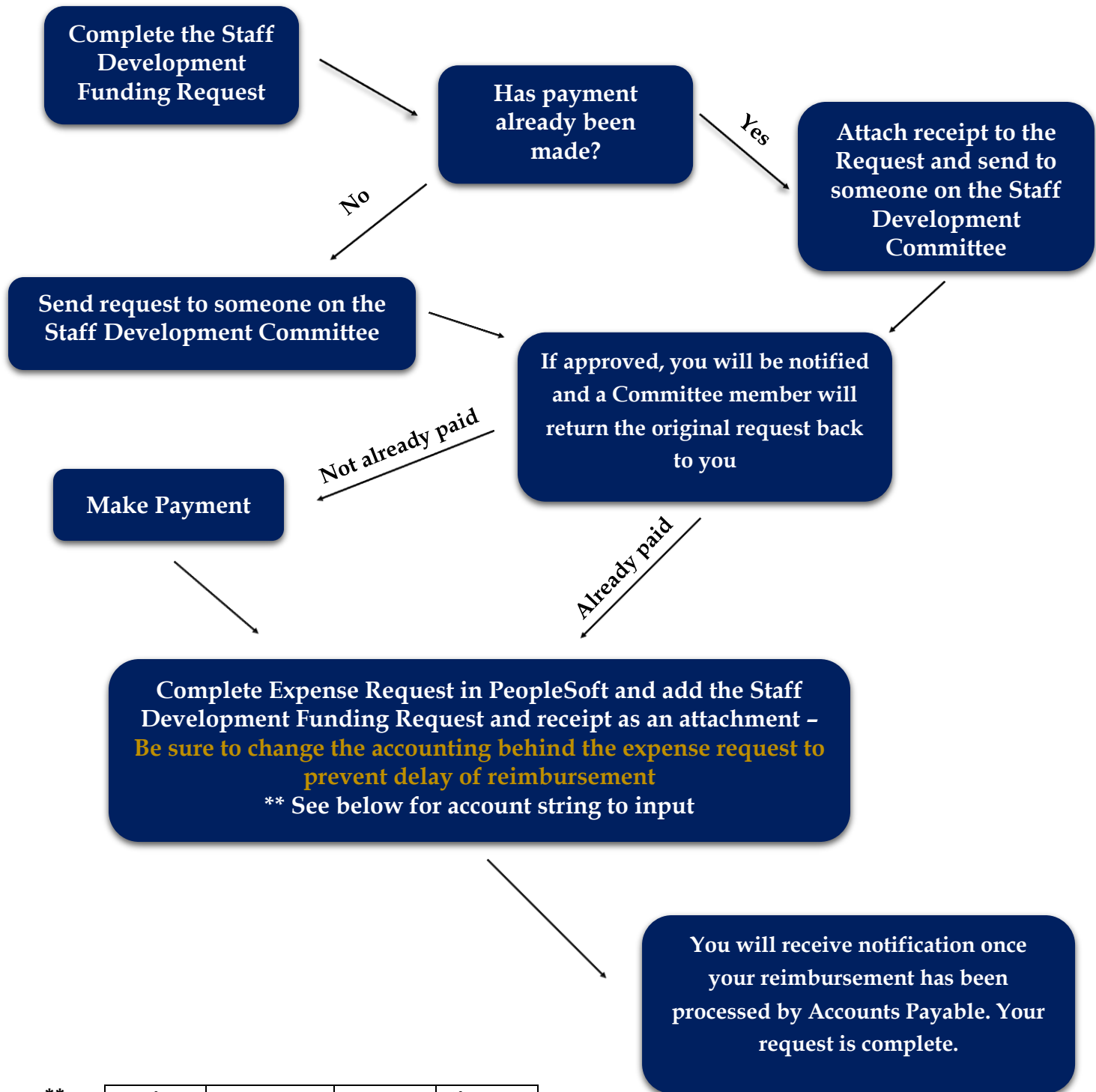


Staff Development Funding Request

Flow Chart for Employee Payments/Reimbursements



**

Fund	Department	Program	Class
10000	1625301	16200	11000

NOTES:

- Be sure to always allow at least 3 weeks for full processing of requests.
- Always send Proof of Attendance once available to the Staff Council Treasurer.
- See Flow Chart for Departmental Payments/Reimbursements if your department will or has paid.