

Please put budget codes on all Purchase Orders, Leave Forms, and Purchase Order Request Forms! If you are using Title I Funds
to pay for substitutes,
professional development, or
any travel; you MUST submit
the PO Request Forms and
Leave forms PRIOR to the
event!

Please submit Parent
Engagement
reimbursement requests in
a timely manner. Don't
forget that if you are
purchasing both supplies
and food, you need to
separate these items as
they have different budget
codes!

## **Budget Amendment Reminders**

When you are submitting a budget amendment, please remember the following:

- At the top, please change from initial to revision and put the date.
- If you are adding line items, in parenthesis, put "Added to plan on" and the date.
- If you are deleting an item, do not delete it. In parenthesis beside the item you wish to remove, simply put "Removed from Plan" and the date. You will then remove the dollar amount.
- If you are moving money from one budget code to another, please indicate in your plan "budget decreased on" and the date.
- Anytime you move money from one budget code to another budget code, you MUST submit a Move Money Form!!

## Sample Budgets:

Sample Original Budget

Sample Revised Budget





-James E. Faust

Thank you to Creekside for sharing pictures from your Family Arts Night!











