Business Services

Service, Training, Answers, Reliable Resources (STARR) Team Requests

Employee Name:	Site/Dept.:	Phone:
Select one or more topics of interest listed for you or your site to receive training.		
Accounting Services		
Managing outstanding requisitions Petty cash Reconciliation Petty cash reimbursements/policy		udent Activity (school fund raisers) counting/Reimbursement
Budget Services		
Attendance accounting Budget report monitoring		cape requisition budget coding process ecial projects monitoring
Central Printing Services		
Reproduction services		
Contracts Office		
Contract process		
Payroll Services		
Absence leave batch reporting Time sheet reporting		
Purchasing Services		
Escape requisition process Supplies ordering		
Risk Management/Employee Benefits		
Disability Management/Worker's Cor Waste Removal/Safety	npensation N	Mandated training for COVID-19
Other Requests		

Email this form to Victoria-Mena@scusd.edu or mail to Business Services, Box 800. If you have questions, call Victoria Mena at x439055