

7000 SERIES—FINANCIAL MANAGEMENT

Goals7000

Equivalence in Instructional Staff and Materials7010

Budget

 Budget and Program Planning7100

 Budget Implementation and Execution.....7110

 Budget Adjustments.....7120

Accounting System

 Accounting System Design.....7200

 Accounting System (GASB Statement 34).....7210

 Documentation and Approval of Claims7220

 Financial Fraud and Theft Prevention.....7225

 Financial Reporting and Audits7230

 Fiscal Accountability and IDEA Part B Funds7235

 Student Activity Funds.....7260

 Property Records.....7270

Revenues7300

 Investment of Funds.....7305

 Advertising in Schools/Revenue Enhancement7310

 Allowable Uses for Grant Funds.....7320

Expenses

 Purchasing.....7400

 Procurement Under a Federal Award.....7400P

 Time and Effort Documentation.....7400F

 Public Works Contracting and Procurement.....7405

 Public Procurement of Goods and Services.....7407

 Petty Cash Funds.....7410

 Personal Reimbursements.....7420

 Travel Allowances and Expenses7430

 Credit Cards7440

 District Credit Card Holder Agreement.....7440F

 Federal Cash Management.....7450

Fees

 New Fees or Increase of Fees.....7500

Financial Emergency

 Declaration of Financial Emergency.....7600

 Declaration of Financial Emergency Resolution Form.....7600F

 Declaration of Financial Emergency Procedure.....7600P