

7000 SERIES—FINANCIAL MANAGEMENT

Goals7000

Equivalence in Instructional Staff and Materials7010

Budget

 Budget and Program Planning7100

 Budget Implementation and Execution7110

 Budget Adjustments7120

Accounting System

 Accounting System Design7200

 Accounting System (GASB Statement 34)7210

 Documentation and Approval of Claims7220

 Financial Fraud and Theft Prevention7225

 Financial Reporting and Audits7230

 Fiscal Accountability and IDEA Part B Funds7235

 Student Activity Funds7260

 Property Records7270

Revenues7300

 Investment of Funds7305

 Advertising in Schools/Revenue Enhancement7310

 Allowable Uses for Grant Funds7320

Expenses

 Purchasing7400

 Procurement Under a Federal Award7400P

 Time and Effort Documentation7400F

 Public Works Contracting and Procurement7405

 Public Procurement of Goods and Services7407 Petty

 Cash Funds7410

 Personal Reimbursements7420

 Travel Allowances and Expenses7430

 Credit Cards7440

 District Credit Card Holder Agreement7440F

 Federal Cash Management7450

Fees

 New Fees or Increase of Fees7500

Financial Emergency

 Declaration of Financial Emergency7600

Declaration of Financial Emergency Resolution Form7600F Declaration of Financial

Emergency Procedure7600P