

Hardeman County Board of Education

2 - FISCAL MANAGEMENT

Descriptor Code	Policy Title	Issued Date
2.100	Fiscal Management Goals	01/10/13
Budget		
2.200	Annual Operating Budget	10/06/16
2.201	Line Item Transfer Authority	01/10/13
2.300	State and Federal Aid Eligibility Determination	01/10/13
Revenue		
2.400	Revenues	01/10/13
2.401	Gifts and Bequests	01/10/13
2.402	Investment Earnings	01/10/13
2.403	Personal Property Sales	01/10/13
2.404	School Support Organizations	01/10/13
2.500	Deposit of Funds	01/10/13
2.600	Bonded Employees	01/10/13
2.601	Student Solicitation/Fundraising Activities	03/09/17
Accounting		
2.700	Accounting System	01/10/13
2.701	Financial Reports and Records	01/10/13
2.702	Inventories	01/10/13
2.703	Audits	08/17/17
Expenditures and Purchasing		
2.800	Expenditure of Funds	10/08/15
2.801	Petty Cash Accounts	01/10/13
2.802	Payroll Procedures	01/10/13
2.803	Salary Deductions	01/10/13
2.804	Expenses and Reimbursements	01/10/13
2.805	Purchasing	01/10/13
2.806	Bids and Quotations	01/10/13
2.807	Requisitions	01/10/13
2.808	Purchase Orders and Contracts	01/10/13
2.809	Vendor Relations	01/10/13
2.810	Payment Procedures	01/10/13
2.900	Student Activity Funds Management	01/10/13
