		last rev Notes
DA	Fiscal Management Goals Priority Objectives	1995 DONE revised 2-10
DB	Annual Budget	2000 DONE rev again 2-10
DB-E	Annual Budget Fy-09 Budget Development Calendar	2009 ELIMINATE This should be procedure. LP/superintendent can revise dates each fallE REV BY BD 1-12-10
DBB	Fiscal Year	1995 DONE No change except capitalize 'District' for uniformity
DBC	Budget Planning And Deadline	2000 DONE To remove ref to 37-57-1, cap District.
DBF	Budget Hearing	1999 DONE To separate rules for public comment at budget meeting. First Para=pol; 2d para=proc.
DBGA	Periodic Budget Revision	2000 DONE Add: "No revision of any budget under resources available for such purpose."
DC	Taxing And Borrowing	2001 DONE semantic chgs;
DCB	Taxing And Borrowing: Tax Anticipation	2001 DONE no change needed (except capitalize District) THIS CAN BE COMBINED WITH DC
DCC	Taxing And Borrowing: Tax Revenue Shortfall	2001 DONE no change except capitalize 'District' for uniformity THIS CAN BE COMBINED WITH DC
DD	Spending Proposals, grants and special projects	2001 this is the former DD-R
DD-R	Funding Proposals, Grants, And Special Projects	2001 DONE ELIMINATE assigned new code number DD and sep Admin Proc
DEA	Revenue From Local Tax Sources	2001 Shaver and Board say "eliminate"
DF	Revenue From Nontax Sources	2001 DONE -LP will review state board pol
DFA	Investments	2007 HOLD PER BOARD - REVISE POL IN LIGHT OF AUDIT
DFAA	Use Of Surplus Funds	2001 DONE Eliminate as redundant. See DFA
DFC	Rental And Service Charges	2000 add lang from state to make more clear ASK SHAVER
DFD-E	Gate Receipts And Admissions: Athletics	2000 DONE ELIMINATE With Porter's input, updates fees. Made DFD with procedure attached.
DGA	Authorized Signatures	2000 DONE ELIMINATE with Forter's input, updates lees. Made DFD with procedure attached. 2001 DONE
DGA DGB-E	Check-Writing Services: Returned Checks	2001 DONE 2001 DONE ELIMINATE changed to DGB with proc;
DOD-L	Personal Debts Of Employees	2001 DONE ELEMINATE changed to Dob with proc, 2000 DONE
DOL	Bonded Employees And Officers	2000 DONE 2000 DONE increased amount of principals bond
DHA	Signing Authority/contracts	1995 HOLD PER BOARD - REVISE POL TO INCLUDE OTHER AUTHORITY
DI	Fiscal Accounting And Reporting	
	Inventories	2000 LP recommends eliminating this one (if keep, it should say "a whole lot more")   2009! LP proposed complete overhaul
DID DID-E1	Inventories: Fixed Asset Form	2009: LF proposed complete overhault 2000 This will be a form (not pol);
DID-E1	Inventories - Equipment Transfer	2000 This will be a form (not pol);
DID-E2 DID-E3	Inventories: Equipment Disposal	2003 This will be a form (not pol);
DID-E3	Inventories - Equipment Donation	2000 This will be a form (not pol);
DID-E4	Inventories: Removal Of Fixed Asset From School Property	2000 This will be a form (not pol);
DID-LS	Inventories Responsibility	delete. contained in DID
DJB	Purchasing Procedures	2007 DONE revised 2-10
DJB-E	Purchasing Procedures: Educational Enhancement Materials	2007 DONE revised 2-10 2001 delete. this should just be a form, not policy
	And Supplies	
<u>DJBA</u>	Purchasing Procedures: Emergency Purchases	2001 DONE We could add this as an additional paragraph to DJB and eliminate this pol.
DJBB	Purchasing Procedures: Educational Enhancement Materials And Supplies	2001 DONE and LP will review - laws are changing
DJC	Petty Cash Accounts	1997 DONE and - linda- check reference source.
DJC-E	Petty Cash Accounts	2002 DONE ELIMINATE as combined with DJC
DJE	Bidding Procedures	2007 DONE
DJF	Local/competitive Purchasing	2001 DONE
DJG	Vendor Relations	2001 DONE revised 2-10
<u>DKA</u>	Payroll Procedures/schedule	2000 DONE
DKA-E	Payroll Procedures/schedules	1998 ELIMINATE Just use District form (no need for procedure).
<u>DKB</u>	Salary Deductions	1996 DONE
DKC	Expense Reimbursement	1995 LP will review KDS REVIEW
DKC-E3	Expense Reimbursement For Travel: In-District Travel Voucher	2001 ELIMINATE
<u>DM</u>	Cash In School Buildings	2000 DONE
DN	School Property Disposal Procedures	1995 LP will look at this further