

## 400 POLICY INDEX

#	Title	Notes
400	Fiscal Management Goals/Priority Objectives	Old policy #404 - renumbered
401	Annual Budget Process	Old policy #417 – Updated language, need date in line #7, Included budget process language,
402	Budget Development	Old policy #419 – Need date line #3, included budget development language, updated language
403	Budget Implementation	Old policy #420 – Included budget implementation language
404	Budget Transfers and Amendments	Updated – Included language regarding amendments, updated language
405	Fiscal Accounting and Reporting	Old policy #402 – Updated language
406	Audits/Financial Monitoring	Old policy #405 – Updated language
407	Audit Committee	Updated – Updated legal language
408	District Finance Subcommittee	Updated – Updated language
	Bonds and Mill Levies?	Possibly New
409	Acceptance of Grant Awards	Old policy #408 -Updated language
410	Banking Services and Signatory Authority	Old policy #436
411	Surety Bonds	Change Title, Updated language
412	Per Diem, Travel and Expense Reimbursement	Old policy #453
413	District Credit Card Use	Old policy #452
414	Purchasing/Contracts for Services	Old policy #448
415	Cash Handling and Activity Funds	Old policy #433
	Finances of Booster and Support Organizations?	Possibly new
416	Payroll Procedures	Old policy #465
417	Inventories	Old policy #477
418	Disposition of Surplus School Property	Old Policy #479
419	Community Use of School Facilities	Old policy #439
420	Lease of Mobile Home Space	Old policy #435

## DELETED/CONSOLIDATED POLICIES

#	Title	Notes
401	Accounting System	Combined with 402
403	Financial Reports and Statements	Covered in 405
418	Funding Proposals, Grants and Special Programs	Covered in 409
421	Budget Transfers	Covered in 404
432	Bonded Employees and Officers	Covered in 404
433	Cash in Buildings	Covered in 405
434	Gate Receipts and Admissions; Concessions	Covered in 405
437	Authorized Signatures	Covered in 410
438	Check Deadline for Negotiability	Audit regulation
449	Sales calls	Not needed
450	Bidding/Purchasing Procedures	Covered in 405
451	Expense Authorization/Reimbursement	Covered in 412
454	Out-of-State Travel	Covered in 412
466	Salary Deductions	Covered in 416
479	School property disposition	Covered in 417