Ector County Independent School District Odessa, Texas

Memorandum

TO: Board of Trustees

FROM: Roy C. Benavides, Ed.D., Superintendent

SUBJECT: REQUEST FOR APPROVAL OF BOARD POLICY CFD(EXHIBIT C) ACCOUNTING: ACTIVITY FUNDS MANAGEMENT [BG-not applicable]

DATE: March 9, 2004

Board Policy CFD(Exhibit C) Accounting: Activity Funds Management has been presented for first reading. This policy has undergone further study and review, especially where input was received. Therefore, it is now proposed for second reading and adoption.

It is recommended that the Board of Trustees approve this policy as presented.

Respectfully submitted,

Roy C. Benavides, Ed.D., Superintendent of Schools

Larry D. Edwards, Assistant Superintendent for Staff Operations