

CODE MODIFIED POLICIES TITLE		NOTES	KDS RECOMMENDATION
DCH	Periodic Budget Revision	Adding finance director.	Recommend adoption of the draft in WIP
DFA	Revenue from Local Tax Sources	Note: Our current DFA is about Activity Funds and should be kept, but put under a different title. Will work with MSBA to give the policy a new code.	Recommend adoption of the draft in WIP
DFD	Bond Sales	Adding other purposes as provided by MS law.	Recommend adoption of the draft in WIP
DFEA	Taxing and Borrowing-Tax Anticipation	Addition to item 2 in policy.	Recommend adoption of the draft in WIP
DJB	Petty Cash Accounts	Slight modification to policy.	Recommend adoption of the draft in WIP
DJC	Payroll Procedures	Change to procedures only.	No Board action necessary. Presented as information.
DJEI	Vendor Relations	Minor changes made. Adds "other categories protected by law" to the non-discrimination clause. Omits sentence on "favoritism" for these reasons: 1) if the policy is followed, there will be no favoritism, 2) the ensuing sentence could be argued as allowing "favoritism" 3) "favoritism" is vague. Adds administrative procedures.	Recommend revision to policy in WIP.
DK	Student Activities Fund Management	Adds a few provisions to further clarify the Board's intent with Activity Funds.	Recommend revision in WIP
DM	Fixed Asset Policy	Updating language to reflect the law and current practices.	Recommend revision in WIP
New Policies Title		NOTES	KDS RECOMMENDATION
DCI	Line Item Transfer Authority	NEW Policy Line Item Transfer. The Board may transfer resources to and from functions and funds within the budget when and where needed so long as it is authorized by law.	Proposed language for Board consideration.

DFC	Federal Aid	Policy states that federal program directors manage federal monies relative to the related program expenditures.	Proposed language for Board consideration.
DFE	Short Term Notes	Gives the Board power to petition to borrow money with the approval of the State Board of Education	Proposed language for Board consideration.
DIAB	Internal Control of Cash Receipts	Authorizes the Superintendent to develop of a plan of organization to effectively maintain accounting control .	Proposed language for Board consideration.
DJCA	Pay Day Schedule	Salaries are fixed by the Board.	Proposed language for Board consideration.
DJE	Purchasing	The District will follow purchasing laws.	Proposed language for Board consideration.
DJEG	Purchase Orders and Contracts	Establishes that the District purchasing system will include requisitions, purchase orders, and vendor invoices with adequate internal controls.	Proposed language for Board consideration.