

## **TETON SCHOOL DISTRICT NO. 401**

### **7000 SERIES FINANCIAL MANAGEMENT**

#### **TABLE OF CONTENTS**

Goals .....	7000
Budget	
Budget and Program Planning .....	7100
Budget Implementation and Execution.....	7110
Budget Adjustments.....	7120
Accounting System	
Accounting System Design .....	7200
GASB Statement 34 (Accounting System).....	7210
Documentation and Approval of Claims .....	7220
Financial Fraud and Theft Prevention.....	7225
Financial Reporting and Audits .....	7230
Federal Impact Funds.....	7240
Federal Impact Funds.....	7240B
Federal Impact Funds.....	7240P
Fund Accounting System .....	7250
Student Activity Funds.....	7260
Property Records .....	7270
Insurance .....	7280
Revenues .....	7300
Investment of Funds.....	7305
Advertising in Schools/Revenue Enhancement .....	7310
Expenses	
Purchasing.....	7400
Bidding Procedures .....	7400P
Public Works Contracting and Procurement.....	7405
Public Procurement of Goods and Services .....	7407
Petty Cash Funds.....	7410
Personal Reimbursements .....	7420
Travel Allowances and Expenses .....	7430
Credit Cards .....	7440
Issuance of Checks.....	7441
Fees	
New Fees or Increase of Fees.....	7500
Financial Emergency	
Declaration of Financial Emergency.....	7600
Declaration of Financial Emergency Process.....	7600P
Declaration of Financial Emergency Resolution .....	7600F