

School Board Summary

Policy and Regulation Review Workshop

Dr. Meara and the School Board reviewed the following policies at their Policy and Review Workshop held on September 16, 2008:

Section D: Fiscal Management

1. Indexes – School Board Policy, VSBA Policy, and Regulations
2. DA – Management of Funds
3. DAA – Fiscal Agent/Deputy Agent
4. DB – Annual Budget
5. DBA – School Cafeteria Budget
Regulation 4-71 – School Lunch – Sale of Food Items
6. DG – Custody and Disbursement of School Funds
7. DGC – School Activity Funds
8. DGD – Funds for Instructional Materials and Office Supplies
9. DI – Financial Accounting and Reporting
Regulation 4-39 – Financial Records Retention and Disposition Schedule
Regulation 4-41 – Inventory Procedures and Property Classification
10. DIA – Reporting Per Pupil Costs
11. DJ – Small Purchasing
12. DJA – Purchasing Authority
13. DJB – Petty Cash Funds
Regulation 4-45 – Petty Cash Funds
14. DJF – Purchasing Procedures
15. DJFF – Ethics in Public Contracting (Regulation 4-2)
16. DJG – Vendor Relations
Certification of Contractor/Employee
17. DK – Payment Procedures
Regulation 4-15 – Receiving/Paying for Goods and Services
18. DL – Payroll Procedures
19. DLB – Salary Deductions
20. DLC – Expense Reimbursements
21. DLD – Personal Loans
Regulation 4-50 Personal Loans
22. DM – Cash in School Buildings
23. DN – Disposal of Surplus Items
24. DO – Non-Locally Funded Programs
- 25.. Delete Regulations:
Regulation 4-11 – Sale/Exchange/Lease/Disposal of Property
Regulation 4-13 – Procurement
Regulation 4-14 – Purchasing
Regulation 4-32 – Competitive Sealed Bidding/Awards
Regulation 4-46 – Monies in School Buildings
Regulation 4-47.1 – School Activity Funds: Virginia Sales and Use Tax
26. Non-Related Policies
R 4-52.1 – Hazard Communication Standard Program
R 4-52.6 – Infectious Waste Disposal
R 4-64 – Traffic Control Plan
R 4-65.2 – Compulsory Use of Seat Belts
R 4-65.3 – Standees on School Buses