

## Section 4 – Operational Services

4:10	Fiscal and Business Management (9-17-08)
4:20	Transfer of Funds (11-4-08)
4:30	Revenue and Investments (9-17-08)
4:40	Incurring Debt (9-17-08)
4:45	Insufficient Funds Checks (9-17-08)
4:50	Payment Procedures (9-17-08)
4:55	Use of Credit and Procurement Cards (11-4-08)
4:60	Purchases (9-17-08)
4:70	Resource Conservation (11-4-08)
4:80	Accounting and Audits (11-4-08)
4:90	Activity Funds (11-4-08)
4:100	Insurance Management (9-17-08)
4:110	Transportation (9-17-08)
4:120	Food Services (9-17-08)
4:130	Free and Reduced-Price Food Services (9-17-08)
4:140	Waiver of Student Fees (9-17-08)
4:150	Facility Management and Building Programs (8-5-08)
4:160	Hazardous and Infectious Materials (12-16-08)
4:170	Safety (11-4-08)

### **EXHIBITS**

4:55-E	Cardholder's Statement Affirming Familiarity with Requirements for Using District Credit and/or Procurement Cards (11-4-08)
4:170-E4	Letter to Parents Regarding Student Safety (8-5-08)
4:170-E8	Informing Parents About Offender Community Notification Laws (8-5-08)