

D = Fiscal Management

- [D-Fiscal Management- Credit Cards - 10192017](#)
- [DF-Accounting for Non Budgeted Funds](#)
- [DFF-Income from School Sales and Services-approved](#)
- [DFF-E1 Student Activity Account Check Request](#)
- [DFF-E2 Deposit Receipt for Student Activity Fund Account](#)
- [DFF-E3 Transfer Request For Activity Funds](#)
- [DFF-R School Activity Funds Administrative Procedures](#)
- [DGD-Fiscal Management Credit Cards](#)
- [DJ-Bidding and Purchasing Requirements](#)
- [DJ-R-Federal Procurement Manual](#)
- [DJA-Purchasing Authority](#)
- [DJA-R-Purchasing Authority Administrative Procedures](#)
- [DJH-Purchasing and Contracting](#)
- [DKC - Travel Expense Reimbursement](#)
- [DN-School Properties Disposition](#)