

**SECTION D**  
**FISCAL MANAGEMENT**

<b>DA</b>	<b>FISCAL MANAGEMENT GOALS</b>
<b>DB</b>	<b>ANNUAL BUDGET</b>
<b>DB-E</b>	<b>HULL PUBLIC SCHOOLS BUDGET MANUAL</b>
<b>DBB</b>	<b>FISCAL YEAR</b>
<b>DBC</b>	<b>BUDGET DEADLINES AND SCHEDULES</b>
<b>DBCA</b>	<b>BUDGET PLANNING</b>
<b>DBE</b>	<b>COMMUNICATION OF BUDGET RECOMMENDATIONS</b>
<b>DBF</b>	<b>BUDGET HEARING PROCESS</b>
<b>DBG</b>	<b>BUDGET ADOPTION PROCEDURES</b>
<b>DBI</b>	<b>BUDGET IMPLEMENTATION</b>
<b>DBJ</b>	<b>BUDGET TRANSFER AUTHORITY</b>
<b>DC</b>	<b>TAXING AND BORROWING AUTHORITY LIMITATIONS</b>
<b>DD</b>	<b>FUNDING PROPOSALS AND APPLICATIONS</b>
<b>DDA</b>	<b>GRANTS FROM PRIVATE SOURCES</b>
<b>DFD</b>	<b>GATE RECEIPTS FOR SCHOOL EVENTS</b>
<b>DFDA</b>	<b>FREE ADMISSION FOR SENIOR CITIZENS</b>
<b>DH</b>	<b>BONDED EMPLOYEES AND OFFICERS</b>
<b>DI</b>	<b>FISCAL ACCOUNTING AND REPORTING</b>
<b>DIB</b>	<b>TYPES OF FUNDS/REVOLVING FUNDS</b>
<b>DID</b>	<b>INVENTORIES</b>
<b>DIE</b>	<b>AUDITS</b>
<b>DJ</b>	<b>PURCHASING</b>
<b>DJ-R</b>	<b>PURCHASING REGULATIONS</b>
<b>DJA</b>	<b>PURCHASING AUTHORITY</b>

<b>DJB</b>	<b>PURCHASING PROCEDURES</b>
<b>DJC</b>	<b>PETTY CASH ACCOUNTS</b>
<b>DJC-R</b>	<b>PETTY CASH ACCOUNTS</b>
<b>DJE</b>	<b>BIDDING REQUIREMENTS</b>
<b>DJE-R</b>	<b>BIDDING PROCEDURES</b>
<b>DJG</b>	<b>VENDOR RELATIONS</b>
<b>DJGA</b>	<b>SALES CALLS AND DEMONSTRATIONS</b>
<b>DK</b>	<b>PAYMENT PROCEDURES</b>
<b>DKA</b>	<b>PAYROLL PROCEDURES</b>
<b>DKC</b>	<b>EXPENSE REIMBURSEMENTS</b>
<b>DM</b>	<b>CASH IN SCHOOL BUILDINGS</b>
<b>DN</b>	<b>SCHOOL PROPERTIES DISPOSAL PROCEDURE</b>