

SMYRNA SCHOOL DISTRICT

District Policy

Article: 3000 Business & Non-Instructional Operations

Title: Accountability

Policy #: 3180

The Superintendent, Assistant Superintendent, and Finance Director are authorized to approve all financial and other official documents on behalf of the Smyrna School District.

At each monthly meeting, the Finance Director shall provide an itemized listing of each non-payroll transaction in excess of the state's direct claim threshold as established in the Budget and Accounting Manual.

Approved by the Board of Education April 24, 1991
Revision approved by the Board of Education, August 19, 1998
Revision approved by the Board of Education October 18, 2000
Revision approved by the Board of Education July 21, 2004
Revision approved by the Board of Education, April 21, 2010
Revision approved by the Board of Education, July 6, 2016