

**Policy No. 6015
Management Support**

RECEIPT OF NEGOTIABLES

The Board of Trustees directs the Superintendent to develop procedures to ensure the safeguarding of negotiables (i.e. cash, money orders, checks, etc.) received through the U. S. Postal Service, campus mail, sale of meal tickets, fund raising activities, from students/parents, or from others.

Legal Reference: OFM 85.50.20; U. S. Postal Regulations

Adoption Date: 06/16/05