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3/22/2012

Policy Number	Policy Title	Date	#	Review Month	Staff	Notes/Comments
601	Objectives	December 19, 1996	185	March	Aldo	OK
602	Budget Planning	December 19, 1996	186	March	Aldo	OK
603	Budget Preparation	December 19, 1996	187	March	Aldo	OK
604	Budget Hearing/Adoption	December 19, 1996	188	March	Aldo	Review--Policy and practice differ
607	Tuition Income	December 19, 1996	189	March	Natalie	OK
608	Bank Accounts	December 19, 1996	190	March	Paul	OK
609	Investments	December 19, 1996	191	March	Paul	OK
610	Purchases Subject To Bid	November 21, 2006	192	March	Paul	Review bid minimums change 1/2013
611	Purchases Budgeted	December 19, 1996	193	March	Aldo	Review--new bid minimums
612	Purchases Not Budgeted	December 19, 1996	194	March	Paul	OK
613	Cooperative Purchasing	December 19, 1996	195	March	Paul	OK
614	Payroll Authorization	December 19, 1996	196	March	Natalie	OK
615	Payroll Deductions	December 19, 1996	197	March	Natalie	OK
616	Payment Of Claims	December 19, 1996	198	March	Natalie	OK
617	Petty Cash	December 19, 1996	199	March	Paul	Delete-not used
618	Special Purpose Funds	December 19, 1996	200	March	Aldo	OK
619	School Audit – Public	December 19, 1996	201	March	Natalie	OK
625	Procurement Cards	February 24, 2005	202	March	Natalie	Review bid minimums change 1/2013

PROPERTY

701	Facilities Planning	December 19, 1996	203	March	Steve	Needs update ADA
701.1	Land Utilization	December 19, 1996	204	March	Steve	OK
702	Gifts, Grants, Donations	December 19, 1996	205	March	Jan	OK
703	Sanitary Management	December 19, 1996	206	March	Jeff	OK
704	Maintenance	December 19, 1996	207	March	Steve	OK
705	Safety	December 19, 1996	208	March	Joe	OK
705.1	Safety Advisory Committee	December 19, 1996	209	March	Joe	OK
706	Property Records	April 24, 2008	210	March	Jan	OK
706.1	Disposition Of Surplus Property And Supplies	February 24, 2011	211	March	Pat	
707	Use Of School Facilities	February 24, 2011	212	March	Pat	
708	Lending School Owned Equipment And Books	December 19, 1996	213	March	Jan	OK- Do we need "And Books" in title??
709	Building Security	December 19, 1996	214	March	Joe	OK
710	Use Of Facilities By Staff	December 19, 1996	215	March	Pat	
715	Use of FAX Machines	December 19, 1996	216	March	Jeff	OK- does not include newer xmission types
716	Integrated Pest Management	November 19, 2002	217	March	Steve	OK
717	Usage of Cell Phones and hand-held Communication Devices	February 28, 2008	218	March	Jeff	Personal Use prohibite. update to PA std.