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POLICY <u>NUMBER</u>	<u>SUBJECT</u>	<u>COMMENT</u>
1331	Duties of District Clerk	New
1332	Duties of School District Treasurer	New
1333	Duties of Tax Collector	Deleted
1334	Duties of External (Independent) Auditor	New
1335	Appointment and Duties of Internal Claims Auditor	New
1336	Duties of Extraclassroom Activity Funds Treasurer	New
1337	Duties of School Attorney	Deleted
1338	Duties of School Physician	New

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#### POLICY <u>NUMBER</u>

#### SUBJECT

2130	Board Member Training on Fiscal Oversight, Accountability, and	New
	Fiduciary Responsibilities	

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POLICY

#### NUMBER **SUBJECT COMMENT** 3281 Use of School-Owned Materials and Equipment New 3250 Parent Teacher Association Deleted 3260 Booster Clubs Deleted Replaces 9050 3420 Prohibiting Discriminatory Harassment, Including Sexual Harassment, In The School District (this incorporates Erie 1 Policy 6121 and 7551 Administration Regulations to Policy 3420 and 6120 3420-R New

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POLICY <u>NUMBER</u>

SUBJECT

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POLICY <u>NUMBER</u>	SUBJECT	COMMENT
5220	District Investments	New
5310	Bonding of Employees and School Board Members	Replaces 6500
5321	Use of District Credit Cards	Replaces 6840
5322	Use of District Cell Phones	New
5323	Reimbursement for Meals/Refreshments	Replaces 6830
5330	Budget Transfers	Replaces 6150
5410	Purchasing	Replaces 6700-6750
5410-R	Administration Regulations to Policy 5410	New
5510	Accounting of Funds	Replaces 6610
5520	Extraclassroom Activity Fund	Replaces 6640
5530	Petty Cash Funds and Cash in School Buildings	Replaces 6670; 6850
5540	Publication of District's Annual Financial Statement	Replaces 6630
5550	Maintenance of Fiscal Effort	New
5560	Use of Federal Funds for Political Expenditures	New
5570	Financial Accountability	New
5571	Allegations of Fraud	New
5572	Audit Committee	New
5573	Internal Audit Function	New
5621	Accounting of Fixed Assets	Replaces 6640
5661	District Wellness Policy	Replaces 4315.2
5670	Records Management	New

5671	Disposal of Consumer Report Information and Records	New
5672	Information Security Breach and Notification	New

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POLICY <u>NUMBER</u>	<u>SUBJECT</u>	<u>COMMENT</u>
6110	Code of Ethics for All District Employees	Replaces 2160 and 2170
6120	Non-Discrimination in Employment and Education	Replaces 0100
6120-R	Administrative Regulations for Policy 6120 and 3420	New
6122	Staff Complaints and Grievances	Replaces 9150
6161	Conference/Travel Expense Reimbursement (referenced in #5323)	Replaces 9282
6430	Employee Activities (referenced in #5560)	Replaces 1223

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# SUBJECT

POLICY <u>NUMBER</u>

7131	Non-Resident Students	Replaces 5118
7450	Fund Raising, Advertising and Promotional Activities	Replaces 1220
7530	Child Abuse and Neglect/Maltreatment	<b>Required Policy</b>
7550	Student Complaints and Grievances	Replaces 5340

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POLICY <u>NUMBER</u>

SUBJECT