

MANAGEMENT SUPPORT - SERIES 6000

New #	Old #	Policy	Adopted	Revised	Other Comment
FINANCIAL PLANNING AND MANAGEMENT					
6000/6000P	3111	Program Planning, Budget Preparation, Adoption and Implementation	10/12/81	5/18/89 1/25/99 11/24/03 1/24/11 4/15/21	
6010	N/A	Fiscal Year	1/25/99	11/24/03 1/24/11 1/18/18	DELETED 1/18/18
6010		Electronic Signatures	4/16/20		
6020/6020P	N/A	System of Funds and Accounts	10/26/81	1/25/99 11/24/03 1/24/11 4/23/12** 1/18/18 6/20/19* 7/18/19*	*Policy only **Procedure only
6021	N/A	Interfund Loans	1/25/99	11/24/03 1/24/11 1/18/18	
6022		Minimum Fund Balance	8/8/11	12/9/13 1/18/18	
6030	3422	Financial Reports	4/26/82	1/25/99 11/24/03 1/24/11 1/18/18	
6040	N/A	Expenditures in Excess of Budget	1/25/99	11/24/03 1/24/11 1/18/18	
REVENUES					
6100/6100P	3423	Revenues from Local, State and Federal Sources	4/26/82 P-1/25/99	1/25/99 11/24/03 1/24/11 1/18/18 6/20/19*	*Policy only
6101/6101P		Federal Cash and Financial Management	11/28/16 P-12/6/16		
6102/6102P		District Fund Raising	4/10/17		
6106/6106P		Allowable Costs for Federal Programs	11/28/16 P-12/6/16	7/16/20*	*Policy only
6112	1104	Rental or Lease of District Real Property	9/24/79	1/19/89 1/25/99 11/24/03 1/24/11 2/15/18 9/17/20	
6114/6114P/ 6114F	N/A	Gifts	2/8/82	1/25/99 11/24/03	*Policy only

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			F-8/25/14	1/24/11* 4/23/12** 8/25/14 2/15/18	**Procedure only
6120	N/A	Investment of Funds	1/25/99	11/24/03 1/24/11 2/15/18	
PURCHASING					
6210/6210P	3421	Purchasing: Authorization and Control	5/9/94	1/25/99 11/24/03 1/24/11 9/28/15* 2/15/18	*Policy only
6212	N/A	Charge Cards	11/24/03	1/24/11 2/15/18	
6213/6213P	N/A	Reimbursement for Travel Expenses	11/13/78	2/26/87 6/19/00 11/24/03 1/24/11* 4/23/12** 6/21/18	*Policy only **Procedure only
6215/6215P	9000	Voucher Certification and Approval	12/21/81	1/25/99 11/24/03 1/24/11* 4/23/12**	*Policy only **Procedure only
6216	N/A	Reimbursement for Goods and Services: Warrants	1/29/79	12/21/89 1/25/99 11/24/03 1/24/11	
6220/6220P	3421	Bid or Request for Proposal Requirements	10/12/81	5/9/94 1/25/99 11/24/03 6/14/10* 1/24/11**** 9/17/15** 11/9/15**** 4/10/17 6/20/19 1/16/20*** 2/18/21****	*Policy updated, Procedure deleted 6/14/10 **Procedure reinstated 9/17/15 ***Procedure only ****Policy only
6230	N/A	Relations with Vendors	2/18/21		
6240/6240P	9330P	Food and Beverage Consumption	11/13/78	2/26/87 11/24/03 1/24/11	
6250	N/A	Cell Phones	11/24/03	1/24/11	
RISK MANAGEMENT					
6500/6500P	3600	Risk Management	1/9/86	1/25/99 11/24/03 1/24/11*	*Policy only **Procedure only

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				4/23/12**	
6505/6505P	N/A	Video Security	11/16/17		
6510/6510P	9310	Safety	11/28/93	1/26/98 1/25/99 11/24/03 1/24/11* 4/23/12**	*Policy only **Procedure only
6511/6511P	7102	Staff Safety	11/28/83	1/25/99 11/24/03 1/24/11	
6512/6512P	4203	Infection Control Program	1/9/92	1/25/99 11/24/03 1/24/11 11/05/20	
6530	3600	Insurance	1/9/86	1/25/99 11/24/03 1/24/11	
6535	5390	Student Insurance	5/14/92	1/25/99 11/24/03 1/24/11	
6540	N/A	Personal Property	11/24/03	1/24/11	
6570/6570P	8360	Property and Data and Records Management	1/25/99	11/24/03 1/24/11 1/28/13* 1/18/18	*6570P Deleted per WSSDA recomm. And per Superintendent
6590/6590P 5011	4013	Harassment Policy	6/17/93	1/25/99 2/12/01 11/24/03 1/24/11 4/27/15*	*Number changed to 5011 per WSSDA
TRANSPORTATION					
6600/6600P	7100	Transportation	2/28/83	1/25/99 11/24/03 1/24/11 4/15/21*	*Policy only
6605/6605P	7120	Student Safety Walking to School and Riding Buses	2/28/83	1/25/99 11/24/03 1/24/11* 4/23/12**	*Policy only **Procedure only
6608/6608P	N/A	Video Cameras on School Buses	11/24/03	1/24/11	
6620	N/A	Special Transportation	1/25/99	11/24/03 1/24/11	
6625/6625P/ 6625F	N/A	Private Vehicle Transportation	1/25/99	9/24/01* 11/24/03** 1/24/11	*Policy updated, Form added **Policy updated, Procedure added
6630	N/A	Driver Training and Responsibility	1/25/99	11/24/03 1/24/11	

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NUTRITION AND PHYSICAL FITNESS					
6700/6700P	N/A	Nutrition and Physical Fitness	7/11/05	11/26/07 1/24/11 10/24/11 8/25/14 3/28/16 12/5/16*	*Policy updated, Procedure added
SCHOOL PROPERTY					
6800/6800P	9330	Building and Grounds Maintenance and Security of Buildings	11/28/83	2/9/98 1/25/99 4/23/01* 7/25/05 1/24/11**	*Procedure only **Policy only
6801/6801P		Capital Assets/Theft-Sensitive Assets	4/12/10	1/18/18	
6810	N/A	Energy Management and Conservation	1/25/99	11/24/03 1/24/11 2/25/13	
6881/6881P/ 6881F	N/A	Disposal of Surplus Equipment and/or Materials	5/8/00	3/12/01** 11/24/03 1/24/11 1/18/18*	*Policy/Procedure updated, Form added **Policy only updated
6882/6882P		Sale of Real Property Disposal Surplus/Obsolete Library Media Materials	8/25/14	1/18/18*	*Policy updated and 6682P deleted per superintendent
6883	9270	Closure of Facilities	2/9/98	1/25/99 11/24/03 1/24/11	
6890	9100	State Environmental Policy Act Compliance	10/11/84	2/9/98 1/25/99 11/24/03 1/24/11	
6895/6895P	N/A	Pesticides	7/15/02	11/24/03 4/10/06* 1/24/11** 8/8/11 4/23/12*	*Procedure only **Policy only
CAPITAL PROJECTS					
6900	9100	Facilities Planning	2/21/91	2/9/98 1/25/99 11/24/03 1/24/11	
6905	9210	Site Acquisition	2/21/91	2/9/98 1/25/99 11/24/03 1/24/11	
6910/ 6910P(1), 6910P(2)	N/A	Construction Financing	1/25/99	11/24/03 1/24/11 4/22/16*	*Procedures added

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6920	9230	Construction Design Phase	1/23/92	2/9/98 1/25/99 11/24/03 1/24/11	
6921	N/A	Educational Specifications	11/24/03	1/24/11	
6923	N/A	Energy Conservation	11/24/03	1/24/11	
6925/6925P	9231	Architect and Engineering Services	1/23/92	2/9/98 1/25/99 11/24/03 1/24/11	
6950	N/A	Contractor Assurances, Surety Bonds and Insurance	1/25/99	11/24/03 1/24/11 1/18/18	
6955	N/A	Maintenance of Records	1/25/99	11/24/03 1/24/11	
6957	N/A	Change Orders	11/24/03	1/24/11	
6959	N/A	Acceptance of Completed Project	1/25/99	11/24/03 1/24/11	
6970/6970P	N/A	Naming Facilities	8/14/00	11/24/03 1/24/11	
6971	N/A	Works of Art	11/24/03	1/24/11	