

Poland Central School District
Policy Service Recommended Policies
Board of Education Policy Audit
Section 4000 (4001-4105) Fiscal Management
Wednesday, August 6th, 2025

<u>Policy No.</u>	<u>Policy Name</u>	<u>DELETE Previous No.</u>	<u>Proposed Action</u>
4001	Fiscal Responsibilities		REVISE Approved: Y or N Date Approved: _____
4002	Reports of Possible Violations of Policy or Law		REVISE Approved: Y or N Date Approved: _____
4100	Fiscal Accounting and Reporting <i>District Specific Policy.</i>		REVISE Approved: Y or N Date Approved: _____
4101	Bonding of District Personnel		REVISE Approved: Y or N Date Approved: _____
4103	Authorized Signatures		REVISE Approved: Y or N Date Approved: _____
4104	Certification of Payroll <i>District Specific Policy.</i>		REVISE Approved: Y or N Date Approved: _____
4105	Defense of Tax Certiorari Proceeding <i>District Specific Policy.</i>		REVISE Approved: Y or N Date Approved: _____