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## **San Lorenzo Unified School District Policies and Administrative Regulations**

### **3000 BUSINESS AND NONINSTRUCTIONAL OPERATIONS**

3100	BP/AR	Budget
3110	AR	Transfer of Funds
3111	BP	Deferred Maintenance Funds
3260	BP/AR	Fees and Charges
3290	BP	Gifts, Grants and Bequests
3300	BP	Expenditures and Purchases
3301	BP	Payroll Authorization
3311	BP/AR	Bids
3312	BP	Contracts
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3314.2	BP	Revolving Funds
3320	AR	Tort Claims and Actions Against the District
3350	BP	Travel Expenses
3350	AR	Attendance at Conferences, Workshops and Travel
3400	BP/AR	Management of District Assets/Accounts & Inventories
3430	BP	Investing
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3460	BP/AR	Financial Reports and Accountability
3511.1	BP/AR	Integrated Waste Management
3512	AR	Equipment
3514	BP/AR	Environmental Safety
3514.1	BP/AR	Hazardous Substances
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3516	BP/AR	Emergency Operations & Disaster Preparedness
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3516.2	AR	Bomb Threats
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3517	BP	Facilities Inspection
3530	BP/AR	Risk Management/Insurance
3540	BP/AR	Transportation
3541	AR	Transportation Routes and Services
3541.1	AR	Transportation for School-Related Trips
3541.2	AR	Transportation for Students with Disabilities
3542	AR	School Bus Drivers
3543	AR	Transportation Safety and Emergencies
3550	BP/AR	Food Service/Child Nutrition Program
3551	BP/AR	Food Service Operations/Cafeteria Fund
3553	BP/AR	Free and Reduced Price Meals
3554	BP/AR	Other Food Sales
3600	BP	Consultants