

Policy — 7421

Financial Management

Monthly Financial Reports

The Board directs that financial reports of all District funds shall be prepared in compliance with statutory provisions and generally accepted accounting and financial reporting standards. In addition to the reports required for local, state, and federal agencies, financial reports will be prepared monthly and annually and presented to the Board. The financial reports shall reflect the financial activity and status of the District funds.

Appropriate interim financial statements and reports of financial position, operating results and other pertinent information will be prepared to facilitate management control of financial operations.

Legal Reference:

I.C. § 33-701 Fiscal year – Payment and accounting of funds

Adoption:

First Reading:

September 2013

Adopted