

PERIODIC FINANCIAL REPORTS

P6630

Periodic financial reports shall be issued to insure proper control of expenditures. These reports will be issued to the Board of Education according to the following schedule:

1. Treasurer's Income Statement to be issued monthly.
2. Budget & Expense Report to be issued monthly.
3. Cafeteria Profit and Loss
Statement..... to be issued monthly.
4. Internal Audit..... Periodic according to
Annual Schedule
5. Annual Audit and Financial Statement at the close of the fiscal
year, the Board of Education will have the financial records of the district
audited as required by law. Such audit reports will be filed with the
Clerk of the Board and notice of completion of audit advertised as required.
6. Periodic Reports as requested by the Board of Education.

Reviewed January 2005
Renumbered from P3530 – May 2015