

Book	Policy Manual
Section	(G) FINANCES
Title	Policy G101 - Objectives
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Objectives

I. Purpose

The Joint Committee recognizes its responsibility to the taxpayers of the participating school districts to be sure that public monies expended by the school districts are utilized for the furtherance of student education in a manner that will ensure full value to the taxpayers, and that adequate constraints and records are established to ensure that end.

II. Authority

The Joint Committee has the authority and responsibility to prepare the budget, approve bids and pass upon each expenditure of the EASTERN.

III. Delegation of Responsibility

To meet the goals of this policy, the Joint Committee requires the Superintendent of Record, Director and Business Manager to establish sound accounting procedures based upon State and Federal recommended best practices, institute effective business practices, and recommend suitable accounting equipment where necessary.

The Business Manager shall review the financial operations monthly and report to the Joint Committee material weaknesses and corrective actions when necessary. The Director and Business Manager shall also prepare administrative procedures for EASTERN fiscal operations.

Adopted: 3/10/82
Revised: 9/11/13