



NEPN Code: DAA/STI

Policies and Regulations

Fiscal Management

Evaluation of Fiscal Management and Budget Transfers

A system of fiscal control shall be established to govern the administration of the budget and the expenditure of funds.

Budget controls shall be established by the President, or designee, to ensure administration of the budget in conformity with legal requirements and actions of the School Board. Expenditure of funds exceeding the budget appropriation of an account shall not be permitted without prior approval.

The legality of all expenditures shall be determined by the President, or designee, prior to issuance of an order.

Policy		Board Action	(formerly 3170)
adopted:	05-28-68	13052	
amended:	05-10-76	16677	
amended:	01-12-87	23187	
amended:	08-14-95	28225	
amended:	01-09-06	34304	
amended:	07-15-11	36114	
amended:	10-28-13	36752	