

5.9.6
PERIODIC FINANCIAL REPORTS
ADOPT: APRIL 8, 1985
REVISED: DECEMBER 8, 1992
REVIEWED: MAY 8, 2001
REVIEWED: MARCH 11, 2008
ED CODE: 84030

The Vice President of Business Services shall be responsible for maintaining the books and records of the District in auditable form. He/she shall prepare or cause to be prepared all fiscal reports, keep necessary records to control adequately the financial transactions of the District and prepare financial statements.

Business Services will provide the Board with periodic financial reports apprising the Board of the current and projected condition of the District's funds. The Board of Trustees will determine the frequency of financial reports.