

**Santiam Canyon
School District 129**

Code: **DIC**
Adopted: 9/02/99
Readopted: 3/11/15
Orig. Code(s): DIC

Financial Reports and Statements

The Board shall receive monthly financial statements from the superintendent showing the financial condition of the district, lists of receipts and expenditures and such other financial information as may be determined necessary by either the Board or the superintendent.

An annual financial statement will be prepared for the Board at the end of each fiscal year.

END OF POLICY

Legal Reference(s):

[ORS 294.155](#)
[ORS 294.311](#)
[ORS Chapter 297](#)
[ORS 328.465](#)
[ORS 332.105](#)

[OAR 162-010-0000 to -0330](#)
[OAR 162-040-0000 to -0160](#)
[OAR 581-023-0037](#)

OR. DEP'T OF EDUC, PROGRAM BUDGET AND ACCOUNTING MANUAL.

Cross Reference(s):

DBJ - Budget Implementation
DIE - Audits
DK - Payment Procedures
EH - Electronic Data Management