

OPERATIONAL SERVICES

FISCAL MANAGEMENT – ACCOUNTING AND REPORTING – Accounting System

“The Regional Superintendent of Schools” shall keep or cause to be kept the records and accounts as directed and received.

The accounting system and procedures for the Regional Office of Education shall conform to all requirements of The School Code of Illinois and all regulations of the Illinois State Board of Education.

The Regional Office of Education #9 directs that all reporting formats for the Annual Financial Report will be consistent with the Illinois Program Accounting Manual for Local Educational Agencies.

Approved: 07/01/01