

OPERATIONAL SERVICES

FISCAL MANAGEMENT – ACCOUNTING AND REPORTING – Financial Reports and Statements

The Regional Office of Education business manager shall publish an annual fiscal year statement showing all monies received and from what source received, giving the aggregate amount from each source; gross wages and contract salaries in excess of \$100 in the aggregate, paid to each individual; and all other monies paid to a person, firm or corporation in excess of \$500, giving the name of the person, firm or corporation, and the aggregate amount paid.

Approved: 07/01/01