

SCHOOL DISTRICT OF GREEN LAKE POLICY	623 – Budget Implementation
	Fiscal Management

623 – Budget Implementation

The responsibility for administering the District’s budget rests with the Superintendent or designee. The Superintendent or designee has the responsibility for establishing a system of fiscal control to govern the expenditure of funds. In establishing such a system, the superintendent or designee will implement these general principals:

1. The budget will be administered in accordance with Federal and State legal requirements and Board policies. The budgeting system of the District shall meet all the requirements of the Wisconsin Department of Public Instructions, the governmental Accounting Standards Board, and the district’s auditors.

2. Expenditures of funds must be consistent with the program guidance provided by the School Board during the budget preparation process.

1st Read: 07/11/2012

2nd Read: 08/15/2012

Legal References: Wisconsin Statutes Sections 65.90; 120.13(33) and Wisconsin Uniform Financial Accounting Regulations (WUFAR); Governmental Accounting Standards Board Statements.

Cross References: 620, Annual Operating Budget; 662.1, Student Activity Funds Management; 671.2, Travel Expense Reimbursements; 672, Purchasing.

Adopted: September, 2001