

Santa Barbara Unified School District Board Policy

BP 3001

Business and Non-Instructional Operations

FISCAL ACCOUNTABILITY

The Governing Board bears responsibility for the expenditure of public funds. To fulfill this responsibility, comprehensive and timely financial information shall be provided to the Board and internal controls shall be maintained to assure that district's funds are expended according to the adopted budget.

The district's fiscal accountability status also requires that certain duties and responsibilities otherwise assigned to the County Superintendent of Schools be assumed by the Board. The Superintendent and Deputy Superintendent, Business Services are delegated the authority to implement the procedures required to properly administer those duties necessary to assure fiscal accountability for commercial warrants and payroll processed by the district.

Procedures for implementing this policy are detailed in the Administrative Regulation.

Legal Reference:

EDUCATION CODE

42650 Warrants

SANTA BARBARA UNIFIED SCHOOL DISTRICT
Santa Barbara, California July 10, 2002; June 17, 2008