

Harrisburg School District	NEPN Code: DIC
Policy Manual	

FINANCIAL REPORTS AND STATEMENTS

It will be the responsibility of the business manager to prepare monthly financial reports for the Board's review. Reports will include budget, trust or agency funds, and special accounts.

At the close of the fiscal year, the business manager will report to the county auditor the total indebtedness of the district, the purpose for which issued, the liabilities, assets, resources and expenditures, and the total receipts and disbursements.

An annual report will be filed with the Department of Education.

Legal References: SDCL 6-9-1 (Filing of annual fiscal reports)
SDCL 13-8-47 (Annual report to department)
SDCL 13-16-21 (Monthly and annual reports on funds)

Adopted: June 23, 2014

Revised: