

ACCOUNTABILITY AND CERTIFICATIONS

All funds awarded directly or indirectly through any federal grants or subsidy programs shall be administered in accordance with this policy, and any administrative procedures adopted implementing this policy.

All fiscal transactions must be approved by the Superintendent/Officer, who can attest that the expenditure is allowable and approved under the federal program. The Superintendent/Officer submits all required certifications.

Proposed: 10/07/19

Adopted: 11/04/19