

DA-E INTERNAL CONTROL POLICIES AND PROCEDURES

In the fiscal management of the School, the School Committee endeavors to achieve the following goals:

- Establish levels of funding that will provide the highest quality education for the students.
- Engage in thorough advance planning with staff and community involvement to develop budgets and to direct expenditures so as to achieve the greatest educational return and the greatest contribution to the educational program in relation to dollars expended.
- Use the best available techniques for budget development and management. Provide timely and appropriate information to all who have fiscal management responsibilities.
- Establish procedures, which possess the maximum efficiency for accounting, reporting, business, purchasing and delivery, payroll, payment of vendors and contractors, and all other areas of fiscal management.
- Maintain a level of per pupil expenditure which provides the highest quality of education.

LEGAL REF: M.G.L.c. 71:16(m)

ORIGINAL ADOPTION:

REVISION:

FIRST READING: 7/21/09

SECOND READING: 9/22/09

ADOPTION: 9/22/09

REVIEW:

MINUTEMAN REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT