



Statement of Policy

NO.: 0418.01

TITLE: Reports and Statements

DATE ADOPTED/REVISED: June 15, 2005

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REPORTS AND STATEMENTS

Periodic fiscal reports and statements are to be submitted to the Board for review. Such reports will include expended and unexpended balances and clearly indicate encumbrances when necessary.

<u>Date of Adoption:</u>	May 9, 1978
<u>Review and Readoption:</u>	May 16, 1990
	June 21, 1995
	June 21, 2000
	June 15, 2005