

DISBURSEMENT OF BUDGETED ATHLETIC FUNDS

The Building Principal and /or their designated secretary shall disburse funds through the appropriate checking account to pay expenses associated with athletic events. The Superintendent/designee shall develop and implement such procedures as deemed necessary to manage and account for athletic funds.

Athletic accounts shall be monitored monthly initialed by the Building Principal and audited annually as part of the annual audit.

Cross Reference: DFF – Student Activity Funds
 DFEA – Admission to Athletic Events
 DI – Fiscal Accounting and Reporting
 DFF-R – Procedures Concerning Student Activities Accounts

Adopted: July 11, 2017