

SAN DIEGO COUNTY OFFICE OF EDUCATION

**ADMINISTRATIVE
REGULATION NO. 3120**

CLASSIFICATION: Business and Noninstructional
Operations

ADOPTED: 7/23/96
REVISED: 11/29/16
REVIEWED: 11/8/16

SUBJECT: Financial Reports and Accountability

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The assistant superintendent, Business Services, and the executive director, Internal Business Services, will ensure that all legal requirements are met regarding San Diego County Office of Education funds and budgets, including compliance with all appropriate statutes regarding:

- Annual Budget Review and Approval Process
- Interim Reports
- Annual Financial Reports
- Annual Audit
- Report of Appropriations Limit
- Financial Disclosure Requirements
- Local Control and Accountability Plan

Board Policy No.: 3000
Administrative Regulation Nos.: 3000, 3460

Legal Reference: Education Code
1240, 1240.1, 1620 – 1630, 41020, 42100, 42140, 42141, 42238.01 – 42238.07
Government Code
3547.5, 7907, 53646