

METROPOLITAN COMMUNITY COLLEGE

DISTRICT REGULATION

4.10090 DR

ACCOUNTING SYSTEM

4.10090 DR

The ~~vice~~ chancellor of administrative services will administer a financial accounting system that:

- (1) safeguards the assets of the district adequate internal controls;
- (2) conforms with board policies;
- (3) conforms with state laws;
- (4) conforms with the Missouri Uniform Reporting Manual and Government Auditing Standards issued by the comptroller general of the United States.
- (5) issues financial management information required by the various units of the district;
- (6) makes audit reports available to the governance units.

A fiscal services procedures manual will be available and will include areas such as: revenues, expenditures, purchasing, investments, budgeting, and financial reporting.

Approved: Chancellor  
January 7, 1975  
Revised: February 14, 2006