

SANBORN REGIONAL SCHOOL DISTRICT

SRSD File: DAF-8

ACCOUNTABILITY AND CERTIFICATIONS

Statement of Policy:

All fiscal transactions must be approved by the Superintendent who can attest that the expenditure is allowable and approved under the federal program. The Superintendent submits all required certifications.

Legal Reference:

2 C.F.R. Part 180
2 C.F.R. Part 200
200.305; 200.313(d); 200.317-.326; 200.403-.406; 200.413(a)-(c); 200.430; 200.431; 200.458;
200.474(b)
200 Appendix II
7 CFR Part 210
210.16; 210.19; 210.21; 215.14a; 220.16

History:

Effective: May 15, 2019