

Audits

Each year, the Board of Education will open the district's books and accounts to an independent certified public accountant, who will conduct an audit in conformance with standard accounting procedures and legal requirements. The Board will select the certified public accountant and pay for the audit with school district funds.

To assist the Board with these functions, the district administrator will:

1. Place the matter of employing a certified public accountant on the Board's regular meeting agenda on or before May 1 each year.
2. Present the completed audit to the Board for examination, and certify to the Board that the audit conforms to the accounting system of the State Department of Public Instruction.
3. File all copies of the audit with proper authorities as prescribed by law.

Adopted: 10/1/78
Reviewed: 2/28/90
Reviewed: 11/12/97
Reviewed: 2/12/03
Reviewed: 11/12/07
Reviewed: 6/1/16
Reviewed: 3/7/22