

AUDITS/FINANCIAL MONITORING

NEPN/NSBA Code: DIE

The school system's books shall be audited annually by the Maine Department of Auditors or by an outside auditor approved by the board, based on the July 1 to June 30 fiscal year. The school department accountant shall be responsible for working with auditors in their conduct of annual or other audits as required.

Legal Reference: TITLE 20A MRSA SEC. 6051 ET SEQ.

First Reading: December 21, 1995

Adopted: January 17, 1996