

Audits/Financial Monitoring

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 Superintendent/designee shall be responsible for working with auditors when conducting the annual audit. The results of the audit will be presented to the Finance Committee by

December 15 following the audited year and distributed to the Board of Directors on an annual basis.

Legal reference: 20-A MRSA§6051 et seq.

Adopted: November 4, 1998

Updated: