

CODE: DIE

AUDITS/FINANCIAL MONITORING

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

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

Adopted: July 5, 1994

Revised: July 12, 2011