

Policy: DIE

AUDITS/FINANCIAL MONITORING

The District'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 or his or her designee shall be responsible for working with auditors in their conduct of annual or other audits as required.

Legal Reference: 20-A MRS 6051 et seq.

Adopted: August 20, 2004