

**SCHOOL DISTRICT OF MAYVILLE**

AUDITS

The Board of Education shall adhere to state laws and regulations regarding the audit of school district accounts.

At the close of each fiscal year, the Board shall authorize an audit of the District accounts, by employing a licensed accountant to audit the school district accounts and certify the audit. The cost of the audit shall be paid from school district funds.

LEGAL REF.: Sections 120.14, Wisconsin Statutes

CROSS REF.: 620, Annual Operating Budget  
662.1, Student Activity Funds Management  
681, Accounting System  
823, Access to Public Records

APPROVED: June 21, 1971  
ADOPTED: July 21, 1971  
REVIEWED: October 5, 1981  
REVISED: September 9, 1992; December 18, 2000

Signatures of School Board Members:

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