

FILE: DIE

MEDFORD AREA PUBLIC SCHOOL DISTRICT

DATE ADOPTED: January 22, 1980 FILE SECTOR: FISCAL MANAGEMENT
DATE REVISED: October 16, 2003 POLICY TITLE: AUDIT
DATE REVISED: May 18, 2017

All school financial records shall be audited annually, as soon after June 30 as practicable, by a certified public accountant selected by the board of education and licensed in the state of Wisconsin. Such audit shall be conducted in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States.

CROSS REFERENCE:

LEGAL REFERENCE: Section 120.14, Wis. Stats. & PI 14.03 Wis. Admin. Code