

PETTY CASH ACCOUNTS

The books and accounts of the District shall be audited annually by an independent, certified public accountant or accounting firm in accordance with prescribed standards and legal requirements. The accountant or accounting firm shall be approved by the Board.

In addition to the general District books and accounts, the accountant or accounting firm will audit selected student activity fund accounts upon request of the Business Office.

The audits, when completed, shall be presented to the Board for examination, and copies shall be prepared for filing as prescribed by law.

LEGAL REF.: 120.14 - Wisconsin Statutes

APPROVED: October 9, 1985
April 29, 2013
December 18, 2017
DECEMBER 18, 2023