



RIVER VALLEY SCHOOL DISTRICT

660 West Daley Street

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Spring Green, Wisconsin 53588

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Phone: 608-588-2551

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Audits

The books and accounts of the River Valley School District after the close of the fiscal year (June 30) shall be audited annually by an independent, licensed certified public accountant in accordance with the prescribed standards and legal requirements. The certified public accountant or accounting firm shall be selected by the Board. The audit shall include all funds over which the Board has direct or supervisory control.

The audit, when completed, shall be presented to the Board for examination.

The Business Manager shall assure that the audit report is completed timely and be responsible for filing copies of the audit with the proper authorities as prescribed by law.

LEGAL REF.: Section 120.14 Wisconsin Statutes
PI 14.03, Wisconsin Administrative Code

APPROVED: July 13, 1989
REVISED: February 24, 1997
APPROVED: March 31, 1997
REVISED: April 14, 2022
APPROVED: May 12, 2022