	School	Year			·	
	Criteria	Yes	No	N/A		
	General:					
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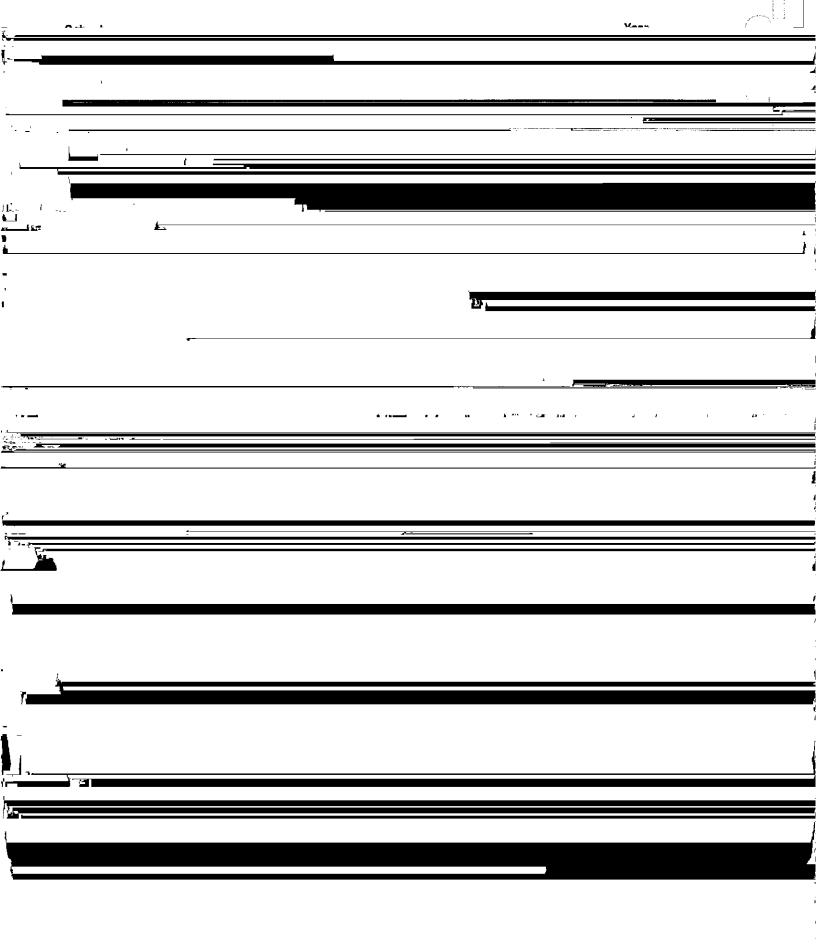
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)	School	Year			
	Criteria	Yes	No	N/A	
	Canceled checks and deposit slips	res	140	MA	
	3. Are all other financial records retained for at least three (3) years?			<u> </u>	
	o, the air early interior records retained for at least times (e) years.	<u>. </u>		<u></u>	
	Collections:			·	
	1. Are all moneys collected from school activities remitted daily to the school principal or to the individual designated by the principal to be responsible for the funds?				
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	2. Are all monies collected reconciled to the detailed records supporting the collections?				
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	Criteria	Yes	No	N/A	
	3. Are all checks deemed uncollectible reported annually to the chief school business official and a file maintained for each individual at the school?		- '		
	Purchase Orders:				
	Are all purchases made in accordance with the purchasing procedures prescribed by the county board?	1	· · ·		
	? And the symphoses from the fund controlled in such a manner that unneid hills and cutatending				
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School						Year			
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Criteria						Yes	No	N/A	
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