

Transparency and Accountability

| | District | Charter | Private |
|--|----------|---------|---------|
| Annual External Financial Audits | • | • | |
| Annual Arizona Auditor General Compliance Questionnaire Review | • | • | |
| Food Service Compliance Audits | • | ** | |
| Arizona Auditor General Performance Audit | • | | |
| Arizona Auditor General Classroom Spending Report | • | | |
| Follow Uniform System of Financial Records | • | | |
| Follow Abbreviated Uniform System of Financial Records for Charter Schools | | • | |
| Comply with Public Records Requests | • | • | |
| Convene Governing Board monthly while school is in session | • | | |
| No family members on Governing Board | • | | |
| Required to pay into Arizona State Retirement System | • | | |
| Complete proposed, adopted, December revision and May revision of budgets and post on ADE website with link on the district website. | • | • | |
| Annual Financial Report posted on ADE and district website | • | • | |
| Annual Comprehensive Financial Report | • | | |
| Adhere to Arizona Title 15 | • | *** | |
| Arizona Procurement Laws | • | * | |
| Federal Procurement Laws | • | * | |
| All Students Accepted | • | | |

*Unknown **Only if they choose to participate in the federal program ***Partial participation ****Special Education required.

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|--|---|-------|
| Required Certification of Teachers | • | **** |
| School District Employee Report | • | |
| Track and Submit Transportation Data | • | |
| School Facilities Board minimum adequacy guidelines | • | |
| Limitations on contracting (Board Members, Employees and their family) | • | |
| Report student enrollment and attendance to ADE | • | • *** |

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