



Policy of the Board of Trustees

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FISCAL ACCOUNTING AND REPORTING

The North Country Charter Academy Principal submits all transactions to the NCCA Board of Trustees on a monthly basis. Financial reports are reviewed each month by the Board of Trustees. All transactions are signed and approved by the North Country Charter Academy Treasurer. Principal initials each invoice for approval of payment.

1st Reading: October 20, 2011

2nd Reading: December 15, 2011

Adoption: January 24, 2012

Proposed Reconsideration: January 2016