



Policy of the Board of Trustees

D Series

DGA

AUTHORIZED SIGNATURES

Checks drawn on the general fund or any special fund (with the exception of the activity fund) will require the appropriate signatures. The NCCA Treasurer will be provided a list of the NCCA accounts payable each month for his/her signed approval prior to payment.

The checks used by the North Country Charter Academy will be pre-numbered.

1st Reading: October 20, 2011

2nd Reading: December 15, 2011

Adoption: January 24, 2012

Proposed Reconsideration: January 2016