

AUTHORIZED SIGNATURES

District checks shall be signed by the Board President, Board Treasurer and Board Clerk.

Manually run District checks shall be signed by two of the following: District Bookkeeper, Director of Finances and the District Administrator.

Vouchers shall be approved by the Board at a regular or special meeting.

LEGAL REF.: Sections 66.042 Wisconsin Statutes
120.15(1)
120.16(2)
120.17(5)

CROSS REF.: 673, Payment Procedures

APPROVED: November 27, 1995

REVISED: April 17, 2006
September 15, 2014