

### AUTHORIZED SIGNATURES

The business manager will draw and sign all checks or warrants for the payment of verified vouchers approved for payment by the Board. Every check or warrant will be countersigned by the president or vice-president of the Board. The check or warrant will specify the person, firm or corporation to whom paid.

No check or warrant will be drawn by the business manager except for the indebtedness incurred prior to its issue and upon the presentation of an itemized invoice or voucher duly verified. The invoice and verification will be retained by the business manager and placed on file in the business manager's office.

Bills may be paid by the Business Mgr. when they are pre-authorized by the Board in writing.

Adoption Date: January 9, 1989

Amended: January 14, 2008