



“Together We Learn”

Section Two: School District Administration

205 – ADMINISTRATION OF FINANCES

Introduction

The purpose of this policy is to explain the financial management of the Board of Education.

Policy

1. All cheques under \$250,000 shall be printed with signing officers' signatures.
2. All cheques over \$250,000 for non-regulatory and non-contractual obligations shall also be printed, but must be countersigned by the official signing officers. Invoices must be attached.