

CHECK SIGNING POLICY

The following recurring checks will require only one signature even though they may exceed the \$1000 threshold:

- Facilities Lease(s)
- North Coast Schools Medical Insurance Group (medical, dental, Vision Insurance)
- Delta Managed Solutions
- California Charter School Association (Workers Comp and Liability)
- Humboldt County Office of Education (Retirement PERS/STERS)

Approved: 8/10/09

Amended: