

Cheyenne Regulators, Inc. Policy Statements

Policy VI Financial Policy

Purchases exceeding \$300.00: all requests for purchases or contracts exceeding \$300.00 that are not, regular operating expenses will have Executive Board approval prior to purchase.

All monies in the name or care of the Cheyenne Regulators will be deposited in the approved banks within five (5) business days.

All receipts for reimbursement must be signed and have a legible name of the person requesting funds and reason for expenditure.