## FINANCIAL MANAGEMENT

## Reimbursement for Goods and Services: Warrants

A majority of the members of the board shall approve the issuance of all warrants, except that advance payments may be made on vouchers when authorized by the board.

Expenditures of district moneys shall be made on approved vouchers by a warrant signed by the secretary of the board or, in his/her absence, the board president/chairman.

Warrants to be issued shall first be recorded with the county auditor's office and the county treasurer's office showing date, payee, and amount.

Cross Reference: Board Policy 7322 Voucher Certification and Approval

Legal References: RCW 28A.330.080 Payment of Claims

28A.330.090 Auditing Committee and

Expenditures

28A.330.230 Drawing and issuance of warrants