

Board of Education Policy

DUTIES OF THE CLAIMS AUDITOR WARRANT CERTIFICATION

The warrant for the claim auditor includes the following information:

Name of Claimant: Voucher Number: Fund/Appropriation Account Chargeable:

Claims Auditor Warrant Certification:

To the District Treasurer:

I hereby certify that I have verified the above claims, _____ in number, in the total amount of \$_____. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

_____ _____ _____
Date Signature Title

Adopted: 02/09/2005
Reviewed: 11/18/2009 08/26/2015 11/20/2019
Revised: 12/16/2009 09/30/2015 12/11/2019