

REIMBURSEMENT FOR GOODS AND SERVICES: WARRANTS: 6216

A majority of all, (not just those present), Board members is required to approve the issuance of all warrants.

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.

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: Administrative Policy – 6215 Voucher Certification and Approval

Legal References:	RCW 28A.330.080	Payment of Claims
	RCW 28A.330.090	Auditing Committee and Expenditures
	RCW 63.29	Uniform Unclaimed Property Act
	RCW 39.56.040	Cancellation of Municipal Warrants