

Procurement Cards

The Board authorizes the issuance of procurement cards to officers and staff for district purchases, acquisitions, and authorized travel. The Board will approve any contract for the issuance of procurement cards, including the credit limit. Procurement cards may be issued to staff in the following positions or designees: Superintendent, Special Services Office, Finance Director, Principals, Assistant Principals, Maintenance Director, Technology Director, and one for out of district, overnight field trip expenses, as appropriate.

The superintendent or his/her designee is responsible for the authorization and control of the use of procurement card funds, subject to final board approval of payments.

Upon billing or no later than 30 days of the billing date, the officer or staff member using a procurement card will submit a fully itemized travel expense voucher including receipts or invoices supporting purchases. Any charges not properly identified on the travel expense voucher or not allowed following review by the auditing officer will be paid by the official or staff member. Any official or staff member who has been issued a procurement card will not use the card if any disallowed charges are outstanding.

The superintendent will establish procedures for the issuance and use of charge cards.

Cross Reference:	Policy 6213	Reimbursement for Travel Expenses
Legal References:	RCW 42.24.115	Municipal corporations and political subdivisions – Issuance of charge cards to officers and employees for travel expenses
	RCW 43.09.2855	Local government – Use of credit cards
Management Resources:	<i>Policy News</i> , April 2005	Credit Card Policy Updated

CHIMACUM SCHOOL DISTRICT

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