BOARD OF DIRECTORS

Audit of Expenditures

The Board shall approve the list of bills previously authorized and approved in line with the budget. At each meeting at which payments have been approved, a majority of all Board members and the superintendent shall sign the certificate authorizing the county treasurer to pay the warrants for approved expenditures.

All accounts shall be externally audited in the manner provided by law.

Legal Reference: RCW <u>28A.330.080</u> Payment of claims -Signing of warrants.

28A.330.090 Auditing committee and expenditures.

Adopted: May 21, 1990 Amended: June 10, 1992 Amended: February 22, 2023