

**FINANCIAL MANAGEMENT**Reimbursement for Goods and Services: Warrants

All expenditures of school district monies shall be made on approved vouchers by warrant.

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

Legal Reference:     [RCW 28A.330.080](#)   Payment of Claims  
                          [28A.330.090](#)   Auditing Committee and Expenditures  
                          [28A.330.230](#)   Drawing and of Warrants

Adopted: September 9, 1992