

Audit of Expenditures

At each regular meeting the board will approve all bills, payroll, and the listed warrants or checks (issued before board approval) after confirmation by the superintendent that all vouchers represent true and just claims and are in accord with the district annual budget. At each meeting at which payments have been approved, all board members and the superintendent will sign the certificate authorizing the county treasurer to pay the warrants for approved expenditures. The certificate will specify the date, number, name and amount and fund on which each warrant is drawn, and the certificate will be transmitted promptly to the county treasurer.

All accounts will be externally audited in the manner prescribed by law.

Cross Reference: Series 7000 Board Policies

Legal References: RCW 28A.320.010 Corporate Powers
RCW 28A.320.040 Directors -- Bylaws
RCW 28A.330.080 Payment of claims—signing of warrants
RCW 28A.330.090 Auditing committee and expenditures –
Examination by educational service district
Superintendent
RCW 42.24.180 Taxing District—Issuance of warrants or checks
before approval by legislative body conditions

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Clover Park School District
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Discretionary