BOARD OF DIRECTORS

Audit of Expenditures

At each regular meeting the Board shall audit all bills and accounts by confirming that all expenditures comply with the annual budget. 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/Board Secretary shall sign the certificate authorizing the County Treasurer to pay the warrants for approved expenditures. The certificate shall specify the date, number, name and amount and fund on which each warrant is to be drawn, and the certificate shall be transmitted promptly to the County Treasurer.

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

Legal Reference:	RCW	28A.330.070	Payment of Claims--Signing of Warrants
		28A.350.030	Auditing Accounts--All Districts
		28A.330.090	Auditing Committee and Expenditures

Adopted: May 21, 1990
Amended: June 10, 1992