
PAYING FOR GOODS & SERVICES—VOUCHERS

All expenditures of District monies except payroll shall be made only on District voucher forms. All vouchers must be submitted to the Board for approval. This will normally be done prior to payment.

The vouchers are to be accompanied by a voucher register listing all vouchers to be paid, and after inspection of the vouchers, the signatures of three (3) members of the Board on the voucher register shall constitute Board approval and authority to issue warrants in payment.



<i>POLICY ADOPTED</i>	<i>November 14, 1962</i>
<i>REVISED</i>	<i>August 30, 1965</i>
<i>REVISED</i>	<i>March 25, 1985</i>
<i>RE-ADOPTED</i>	<i>August 14, 1995</i>
<i>RENUMBERED</i>	<i>May 12, 2003</i>