
PAYING FOR GOODS & SERVICES

All expenditures of District monies shall be made on approved vouchers by a warrant signed by the Secretary of the Board and countersigned by the Board President. All warrants issued shall be recorded with the County Auditor's office and County Treasurer's office showing date, payee and amount.



<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>
<i>REVISED</i>	<i>November 14, 2011</i>