



TO: BOARD OF DIRECTORS  
FROM: STEVE LIDGARD, EXECUTIVE DIRECTOR – BUSINESS SERVICES  
SUBJECT: APPROVAL OF THE FIRST READING OF POLICY 6212  
CHARGE CARDS  
DATE: MARCH 15, 2022  
TYPE: ACTION NEEDED

This is the first reading of Policy 6212 Charge Cards. The changes reflect the current model policy from the Washington State School Directors Association (WSSDA).

Recommendation:

We recommend the board **approve the first reading of Policy 6212 Charge Cards and forward to a second reading and adoption.**

## CHARGE CARDS

~~For official district purchases and acquisitions the board authorizes the use of credit cards. The board shall approve any contract for the issuance of credit cards, including the credit limit. The superintendent or his/her designee is responsible for the authorization and control of the use of credit card funds, subject to final board approval of payments.~~

**The board authorizes the issuance of charge cards to officers and staff for district purchases, acquisitions and authorized travel. The board will approve any contract for the issuance of credit cards, including the credit limit.**

**The superintendent or his/her designee is responsible for the authorization and control of the use of credit card funds, subject to final board approval of payments.**

~~The board authorizes the issuance of charge cards to officers and staff for the sole purpose of covering expenses incident to authorized travel. Upon billing or no later than thirty (30) days of the billing date, the officer or staff member using a charge card shall submit a fully itemized travel expense voucher including receipts or invoices supporting purchases. Any charges not properly identified on the travel expense voucher or not allowed following review by the auditing officer, shall will be paid by the official or staff member. Any official or staff member who has been issued a charge card shall will not use the card if any disallowed charges are outstanding. Credit cards shall not be used for personal (non-district business) expenditures.~~

The superintendent shall establish procedures for the issuance and use of charge cards.

Cross References: Board Policy 6213

Reimbursement for Travel Expenses

Legal References: RCW 42.24.115

Municipal corporations and political subdivisions — Issuance of charge cards to officers and employees for travel expenses

43.09.2855

Local governments — Use of credit cards

**Adoption Date: 3.18.03**  
**Stanwood-Camano School District**