

**WESTERN NEBRASKA COMMUNITY COLLEGE  
POLICIES AND PROCEDURES**

SECTION: Fiscal Affairs           300.0000.14  
SUBSECTION: Expenditures       330.0000.04

*Treasurer's Authorization to Purchase*  
**Policy Number: 330.0600.93**

**POLICY**

The Treasurer shall be authorized to make payment to any valid claim up to, but not to exceed \$7,500, without prior approval of the Board. The purchase of fixed service items such as utilities, insurance premiums, and routine recurring payroll related expenditures are not subject to this limitation.

**DEFINITIONS**

N/A

**APPLICABILITY**

N/A

**Adoption Date:** 1993

**Revision Date (and Board of Governors' Minutes Item Number):**

**Prior Policy/Procedure Number:**

**Schedule for Review:**

**Divisions/Department Responsible for Review and Update:**

**Sponsoring Division/Department:**

**Rescinded Date:**

**Cross Reference:**

**Procedure(s) for Policy:**

**Related Policies/References:**