



For SY2022-23, Pullman Community Montessori has elected, pursuant to Uniform Guidance 2 CFR §200.320.a.1.iv.c, to self-certify a federal micro-purchase threshold of \$40,000. This amount is most appropriate for the district given the size and nature of its operations and is consistent RCW 28A.335.190. This threshold is captured in the district fiscal policies and procedures manual and is self-certified annually.