

Code: DK
Adopted: June 24, 2006
Reviewed: May 16, 2023

Payment Procedures

All claims for payment from district funds will be processed by the District Office in conformance with district procedures. Payment will be authorized against invoices properly supported by approved purchase orders, with properly submitted vouchers, or in accordance with salaries and salary schedules approved by the Board.

The superintendent will be responsible for assuring that budget allocations are observed and that total expenditures do not exceed the amount allocated in the budget.

END OF POLICY

Legal Reference(s):