

Imbler School District 11

Code: **DK**
Adopted: 5/07/97
Readopted: 5/20/14
Orig. Code(s): 6223.11

Payment Procedures

All claims for payment from district funds will be processed by the deputy clerk/business manager 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):

[ORS 294.305 - 294.565](#)
[ORS 328.460](#)

Cross Reference(s):

DIC - Financial Reports and Statements