

Springfield School District 19

Code: **DK**
Adopted: 6/12/95
Readopted: 1/22/07
Orig. Code(s): DK

Payment Procedures

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

The Director of Finance 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