

## **DK - PAYMENT PROCEDURES**

*Category R*

All manifests, supported by original invoices, must be approved by the School Board and signed by a designee of the School Board.

The District's Treasurer will sign all checks that will be mailed from the central office.

**Legal Reference:**

*RSA 197:23-a, Treasurer's Duties*

First Reading 1/22/2008  
Second Reading 3/25/2008  
Adopted 4/22/2008

