

# PAYMENT PROCEDURES

Code **DK** Issued **DRAFT/24**

The superintendent will receive, hold in custody, and expend all funds as directed by the board.

The district will make all payment for goods and services only under these conditions:

- against invoices, properly supported by authorized signatures and, where applicable, purchase orders
- against properly submitted vouchers covering authorized expenses
- in accordance with salary schedules or salaries set by the board

Adopted ^

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Legal References:

- A. S.C. Code of Laws, 1976, as amended:
  1. Section 11-1-40 - Unlawful to contract in excess of appropriate amount and to divert current funds for payment of prior obligations.
  2. Section 59-19-290 - Contracts in excess of apportioned funds are void.