

DE SOTO AREA SCHOOL DISTRICT

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APPROVAL AND PAYMENT FOR GOODS AND SERVICES

The Board of Education shall cause checks to be issued for all just claims against the De Soto Area School District upon audit and approval by the Board. A complete listing of all vouchers shall be presented to the Board for consideration at their last regularly scheduled meeting of the month.

Where it is advantageous to the District because of cash discounts for early payment, the District Administrator shall be authorized to issue checks prior to Board approval. Such early disbursement shall be ratified at the subsequent last regularly scheduled Board meeting of the month.

LEGAL REF.: Sections 66.0135 Wisconsin Statutes
 120.12(1)

CROSS REF.: 672, Purchasing

APPROVED: April 14, 2008
