

**NEW SALEM/WENDELL SCHOOL COMMITTEE**  
**REGIONAL SCHOOL DISTRICT PAYMENT PROCEDURES**

All claims for payment from the School District's funds will be processed in accordance with regulations developed by the Superintendent. 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 School Committee.

As an operating procedure, the Committee will receive monthly lists of bills (warrants) for payment from school department funds. The lists will be certified as correct and approved for payment by the School Committee or by a subcommittee of no fewer than 3 members. Actual invoices, statements, and vouchers will be available for inspection by the School Committee.

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 for all items.

SOURCE: MASC

LEGAL REFS.: M.G.L. [41:41](#); [41:52](#) [41:56](#); [71:16A](#)

Reviewed by New Salem/Wendell Policy Committee: 03/01/18

First Reading by New Salem/Wendell School Committee: 04/05/18

Second Reading, First Vote as Amended: 05/03/18

Final Vote by New Salem/Wendell School Committee: 07/05/18