

<b>SCHOOL DISTRICT OF GREEN LAKE POLICY</b>	<b>673 – Payment of Claims</b>
	<b>600 – Fiscal Management</b>

**673 – Payment of Claims**

The Green Lake Board of Education directs the prompt payment of legitimate claims by suppliers of goods and services to the School District.

Each bill or obligation of this Board must be itemized fully, and verified before a check can be drawn for its payment.

When an invoice is received, the accounts manager shall verify that a voucher is submitted properly, that acceptable goods were received or satisfactory services rendered, that the expenditure is included in the Board's budget and funds are available for its payment, and that the amount of the invoice is correct. Each verified claim is to be paid within thirty (30) days.

All payments shall be submitted to Finance Committee for review, and board approval, in the form of a listing that includes the vendor name; the number and amount of the check; and the description of the item.

1<sup>st</sup> Read: 01/16/2013  
2<sup>nd</sup> Read: 02/13/2013

**Legal Resources: WI Statutes 66.042, 66.285**