

NONINSTRUCTIONAL OPERATIONS AND BUSINESS SERVICES

Series 700

POLICY TITLE PAYMENT FOR GOODS AND SERVICES No. 705.3

The Board authorizes the Board Secretary, and Superintendent, to issue payment for verified bills, for reasonable and necessary expenses, when the Board is not in session. The Board Secretary will examine the claims and verify bills. The Board will approve the bills at its next regular meeting.

The Secretary will determine to his/her satisfaction that the claims presented to the Board are in order and are legitimate expenses of the school district. It is the responsibility of the Secretary to bring claims to the Board.

The Board President and Board Secretary may sign warrants by use of a signature plate or rubber stamp. If the Board President is unavailable to personally sign warrants, the Vice President may sign warrants on behalf of the President.

It is the responsibility of the Chief Financial Officer to develop the administrative regulations regarding this policy.

Legal Reference: *Love v. City of Des Moines*, 210 Iowa 90, 230 N.W. 373 (1930).
Iowa Code §§ 279.8, .29, .30, .36; 291.12; 721.2(5) (2013).
281 I.A.C. 12.3(1).
1980 Op. Att'y Gen. 102, 160, 720.
1976 Op. Att'y Gen. 69.
1972 Op. Att'y Gen. 130, 180, 392, 456, 651.
1936 Op. Att'y Gen. 375.

Cross Reference: 705 Expenditures

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