

Voucher Payment

Policy 3050

Adopted: April 9, 1985

Amended: May 22, 2018

Legal Ref: W.S. 21-3-110, 21-3-113, 21-3-118, Code of Federal Regulations 2 C.F.R., Part 200

The Board will expend all funds received according to state and federal statutory provisions and regulations. Accordingly, the Superintendent shall present to the Board at each regular meeting a complete list of vouchers prepaid. These vouchers will be limited to contract salaries, payments made to take advantage of discounts, and payments made to prevent penalties and disruption of services. All other vouchers will be approved by the Board prior to payment. In cases involving contractual agreements, only the final payment must be approved in advance. This payment will be approved after certification is obtained that the punch list or other work or service has been properly completed.