BUDGET IMPLEMENTATION

The Oyster River Cooperative district budget serves to direct and control expenditures. Overall responsibility for this control rests with the superintendent who will establish the procedures for budget control and reporting throughout the district.

The school district treasurer pays invoices on the order of the School Board (RSA 197-23a). The board’s approval of expenditures is communicated to the treasurer by approved and authenticated payment manifests.

Legal Reference: RSA 32:10, Transfer of Appropriations
   NH Code of Administrative Rules Section Ed. 302:02 (e) (j) (o) Substantive Duties of the Superintendent