

Operational Services

Payment Procedures

The Administrative Agent District is responsible for payment of the Joint Agreement's due and payable bills. Refer to Decatur Public School's Policy 4:50 regarding the Administrative Agent District's payment procedures.

LEGAL REF.: 105 ILCS 5/8-16, 5/10-7, and 5/10-20.19.
23 Ill.Admin.Code §100.70.

CROSS REF.: 4:55 (Use of Credit and Procurement Cards), 4:60 (Purchases and Contracts), 4:80 (Accounting and Audits)

ADOPTED: March 19, 2026