



4016.1 Purchasing Materials and Services Policy

Effective Date: June 7, 2019

Approved by: Board of Directors

Policy:

The Executive Director is authorized to select vendors and request expenditures that will give the most benefit to the school program. Purchase Orders for the purchase of products and services must be pre-approved by the Executive Director or designee.

Original Policy 03/10/03
Revised Policy 03/09/07
Revised Policy 06/07/2019