

WHITE RIVER SCHOOL DISTRICT #416
BOARD POLICY

No. 6210

6000 MANAGEMENT SUPPORT

Purchasing

6210 – Purchasing: Authorization and Control

The superintendent is authorized to direct expenditures and purchases within the limits of the detailed annual budget for the school year. The superintendent shall establish requisition and purchase order procedures as a means of monitoring the expenditure of funds. Staff who obligate the district without proper prior authorization may be held personally responsible for payment of such obligations.

Original Adoption: June 22, 2005