

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. Board approval for purchase of capital outlay items is required when the aggregate total of a requisition exceeds the bid limit, except that the superintendent shall have the authority to make capital outlay purchases without advance approval when it is necessary to protect the interests of the district or the health and safety of the staff or students and the board is not readily convened. 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.

Legal Reference:

RCW 28A.510.270 County Treasurer's Duties

WAC 392-123-010 The Accounting Manual

Adopted: December 9, 1999

Revised: March 17, 2016

Bainbridge Island School District