

PURCHASING: AUTHORIZATION AND CONTROL

The Board authorizes the Superintendent to direct expenditures and purchases within the limits of the detailed annual budget for the year (see Policy 6000). The Superintendent shall establish requisition and purchase order procedures as a means of monitoring the expenditure of funds. Staff members who obligate the NWESD 189 without proper prior authorization may be held personally responsible for payment of such obligations.

First Reading:

Second Reading:

11/09/99 (as 9400)

Revised:

06/27/01 (recodified 6210)

Revised:

10/24/18

Reference:

RCW 28A.310.210

RCW 28A.310.220

RCW.28A.310.320

RCW.28A.310.330

RCW.28A.310.370

RCW.28A.310.460

Cross Reference:

Policy 6000