



## **School Policies**

### **DJA - PURCHASING AUTHORITY**

All school purchases and expenditures will be supervised and approved by the School Director and in keeping with funds identified in the current board approved budget.

Prior approval of the Board of Directors is required for the purchase of capital project goods and/or services, including construction contracts, not contained in a currently approved budget.

Adopted by Board: Pending 3/26/2019

Revised/Reviewed by Board: 4/30/2019

Revised/Reviewed by Board: 9/22/2020

Revised/Reviewed by Board: 12/18/2023

(continue adding Revised/Reviewed dates)