

Policy Title: Approval and Payment for Goods and Services Policy No: 803.05

All bills must be pre-approved by the St. Maries Joint School District No. 41 Board of Trustees before they can be paid.

Exceptions to this Policy may be to reimburse expenses incurred by a District employee while attending a pre-approved school-related meeting or for small petty cash items.

Policy Cross Reference:

Legal Reference:

Policy History:

Adopted:	01/20/1975
Reviewed:	08/04/2008