

Bigfork School District No. 38

FINANCIAL MANAGEMENT

7320P

Purchasing

Authorization and Control

As a matter of appropriate administrative practice, the Superintendent will, at a minimum, solicit input from the Business Manager/District Clerk or chief financial officer of the district regarding the establishing of financial procedures. The Superintendent at his or her discretion may assign the development of financial procedures to the business office and monitor the procedures for compliance with statutory and regulatory requirements.

Reference: Policy 7320

Promulgated on: 10/13/99