

PURCHASING PROCEDURES

The District's Purchasing Procedures are detailed in Policy DJE-R, Purchasing and Procurement Manual.

All purchases shall comply with the requirements of Policy DJE and DJE-R.

Purchasers of \$5,000 or less may be initiated by Principals, Department Heads, the Business Administrator, and the Superintendent in accordance with authorized budget allocations.

Legal References:

RSA 194-C:4 II (a), Superintendent Services

NH Code of Administrative Rules Section 303.01 (b), Substantive Duties of School Boards

SAU #7 Policy Committee Recommended for

Revisions: April 6, 2023

SAU #7 Board Approved Recommendations: April 13,
2023