

SCOTLAND BOARD OF EDUCATION
Board Policy

Business/Non-Instructional Operations

Ordering Goods and Services – Purchase Orders and Contracts

Paying for Goods and Services

The Board authorizes the Superintendent or his/her designee, to approve for payment the current obligations of the school district.

A report of these expenditures shall be prepared by the accounts payable clerk and shall be signed by the Superintendent or his/her designee.

Legal Reference: Connecticut General Statutes
 10-248 Payment of school expenses.