

Salinas City Elementary School District

Business

Policy #3314

PAYMENT FOR GOODS AND SERVICES

The Superintendent or designee may authorize payment for those goods and services that have been budgeted, or ratified by the Board at a regularly called meeting.

The Superintendent or designee may pay invoices in excess of previously approved purchase order amounts when the excess amount represents unknown price increases, sales tax, transportation charges, or charges made for the detention of a shipment during loading or unloading.