

BUSINESS AND NONINSTRUCTIONAL OPERATIONSSignatures/Facsimiles

The Central Unified Board of Trustees appoints the following personnel to authorize purchase orders on behalf of the Central Unified School District, with the following limitations:

## Purchasing/Fiscal Analyst

Purchase of Materials Only	\$200
Purchases Involving Materials and Labor	\$200

## Purchasing Warehouse Manager

Purchase of Materials Only	\$35,000
Purchases Involving Materials and Labor	\$35,000

## Director of Fiscal Services

Purchase of Materials Only	\$50,000
Purchases Involving Materials and Labor	\$50,000

## Assistant Superintendent Business

Purchase of Materials Only	\$50,000
Purchases Involving Materials and Labor	\$50,000

## District Superintendent

Purchase of Materials Only	\$50,000
Purchases Involving Materials and Labor	\$50,000

Any expenditure specifically approved by Board action may be authorized, regardless of purchase order total, by any of the above employees.

Regulation approved: 4/9/02

Regulation revised: 3/18/2024, 04/22/2025