

**District:** Tupelo Public School District  
**Section:** D - Fiscal Management  
**Policy Code:** DJEJA - Bill Payment Authorization: Capital Equipment, Goods and Services

The Board of Trustees of the Tupelo Public School District hereby authorizes the Superintendent to pay, prior to Board approval, all legal and proper claims for an amount not in excess of \$250,000. Any such claims paid prior to Board approval shall be ratified by the Board at the next regularly scheduled meeting after the payment has been made. The \$250,000 limitation stated above shall not apply to obligations the amount of which has already been approved by the Board through its approval of a contract or by an order entered on its minutes or by specific inclusion in the current fiscal year budget.

**Adopted Date:**

**Approved/Revised Date:**