



NEPN Code: DK/STI

Policies and Regulations

Fiscal Management

Payment Procedures

Southeast Technical Institute shall not enter into a contract, pay a bill, or issue checks until it has been authorized by the Sioux Falls School Board or an authorized official so designated at a regular or special meeting.

Legal Reference: SDCL
5-18A Public Agency Procurement – General Provisions

RELATED POLICIES

BEDD – School Board Members – Order of Business

Policy		Board Action	(formerly 3326)
adopted:	05-28-68	13052	
amended:	10-08-73		
amended:	05-10-76		
amended:	08-14-95	28225	
reviewed:	08-27-07	34822	
reviewed:	09-12-11	36165	