

\Section D: Fiscal Management	Knox County Board of Education Policy		
	Descriptor Term:	Descriptor Code:	Issued:
	Purchase Orders, Contracts and Requisitions	D-232	7/95
		Reviewed: 2/24	Revised: 3/17

All district purchases are to be made in accordance with the Board approved purchasing policy and in compliance with the [Procurement Code of Knox County](#).

Purchases other than with internal school funds, will be initiated by requisition or other means as specified in the [Knox County Purchasing Regulations](#).

Contracts that bind Knox County are to be submitted to the Board and Knox County Commission for approval and to the Knox County Mayor for signature in compliance with the [Procurement Code of Knox County](#). Any document titled an agreement, contract, memorandum of agreement, or memorandum of understanding is subject to the requirements of this policy.

Approved as to Legal Form
 By Knox County Law Director 1/11/2024
 /Gary T. Dupler/Deputy Law Director