

CHAPTER 7.00 - BUSINESS SERVICES

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PAYMENT OF INVOICES

POLICY:

Expenditures for payment of invoices shall be made by checks or electronic transfers of the School Board. Authorization for such payments shall be deemed approved by the Board if within amounts approved in the Board-adopted District budget or amendment thereto. School Board approval is required for expenditures exceeding approved purchasing limits.

STATUTORY AUTHORITY: 1001.42, F.S.

LAWS IMPLEMENTED: 218.72-75; 1001.43; 1001.51; 1011.06, F.S.

History:

Adopted: January 14, 1999 Revision Date(s): October 9, 2001; October 7, 2003 Formerly:
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