

SOUTHERN FULTON SCHOOL DISTRICT

SECTION: FINANCES

TITLE: PURCHASES BUDGETED

ADOPTED: August 19, 2008

REVISED: February 18, 2014

611. PURCHASES BUDGETED	
1. Authority SC 751, 807.1	It is the policy of the Board that when funds are available all purchases contemplated within the current budget and not subject to bid shall be made in a manner that ensures the best interests of the district.
2. Delegation of Responsibility SC 609, 751, 807.1	All purchases that are within budgetary limits may be made upon authorization of the Purchasing Agent and/or Business Manager, unless the contemplated purchase is for more than \$19,100, in which case prior approval by the Board is required.
SC 609, 751, 807.1	All purchase order requests must be referred to the Superintendent or his/her designee, who shall check whether the proposed purchase is subject to bid, whether sufficient funds exist in the budget, and whether the material might be available elsewhere in the district.
	References: School Code – 24 P.S. Sec. 508, 609, 751, 807.1