

CHAPTER 7.00 - BUSINESS SERVICES

PAYMENT OF VOUCHERS/INVOICES

7.50

Disbursements for payment of vouchers and invoices shall be made by warrants 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. In cases of expenditures exceeding approved purchasing limits, specific School Board approval is required and shall be reflected in School Board minutes. The School Board shall not be required to approve individual warrants, themselves. Payment for construction purchases and construction services shall be made in a timely manner as set forth in Chapter 218, Florida Statutes.

STATUTORY AUTHORITY:

1001.41; 1001.42, F.S.

LAWS IMPLEMENTED:

218.72-75; 1001.43;
1001.51; 1011.06, F.S.

HISTORY:

ADOPTED: 07/01/2002
REVISION DATE(S): 10/23/2003
FORMERLY: NEW