

**EASTERN
WESTMORELAND
CAREER &
TECHNOLOGY CENTER**

SECTION: FINANCES
TITLE: PURCHASES BUDGETED
ADOPTED: MARCH 25, 2015
REVISED:

611. PURCHASES BUDGETED	
<p>1. Authority SC 751, 807.1</p> <p>2. Delegation of Responsibility SC 609, 751, 807.1</p> <p>SC 751, 807.1</p>	<p>It is the policy of the Joint Operating Committee 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 center.</p> <p>All purchases that are within budgetary limits may be made upon authorization of the Business Manager, Joint Operating Committee Secretary, and/or Administrative Director, unless the contemplated purchase is for more than \$19,100, in which case prior approval by the Joint Operating Committee is required.</p> <p>All purchase order requests must be referred to the Business Manager, who shall check whether the proposed purchase is subject to bid; whether sufficient funds exist; and whether the material might be available elsewhere in the center.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 609, 751, 807.1, 1850.1</p>