

<p>SC 439</p> <p>SC 427, 433, 439</p> <p>SC 428</p> <p>4. Guidelines 65 P.S. 302</p> <p>72 P.S. 7204 (12)</p> <p>School Code 427, 428, 433, 439, 607, 608, 610, 687, 1155 65 P.S. 301 et seq 72 P.S. 7204 (12) Board Policy 612</p>	<p>The list of bills shall include for each:</p> <ol style="list-style-type: none"> 1. Check number. 2. Check date. 3. Vendor. 4. Amount of remittance. <p>Upon approval of an order, the Treasurer shall prepare a check for payment and cancel the commitment placed against the appropriate account.</p> <p>All checks approved by the Board shall be signed by two of the following: the President, Board Secretary, and Treasurer.</p> <p>The Vice-President may sign for the President.</p> <p>Signatures of the President, Vice-President, Treasurer and Board Secretary may be engraved on a signature plate or stamp.</p> <p>No check shall be made out to cash.</p> <p><u>Sales Tax</u></p> <p>The district is exempt from sales tax on the purchase of tangible, personal property or services that are sold or used by the district. The district shall control use of its sales tax exemption number issued by the Department of Revenue, in compliance with established regulations. The exemption number shall be used only when buying property or services for district use.</p>
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