1	Browning Public Schools	
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3	Policy #7335	
4	Policy Name: Personal Reimbursements	
5	Reg	ulation:
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7	While it is recommended that all purchases of goods or services be made within established	
8	purchasing procedures, there may be an occasional need for an employee to make a purchase for the	
9 10	benefit of the school district from his/her personal funds. In that event, an employee will be reimbursed for his/her personal purchase under the following criteria:	
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12 13	1.	It is clearly demonstrated that the purchase is of benefit to the school district. The purchase was made with the prior approval of an authorized administrator.
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15 16	2.	If the purchase did not exceeds \$50.00. \$100.00, it must have superintendent or designee approval.
17	2	The item much and was not evailable from resources within the school district
18 19	3.	The item purchased was not available from resources within the school district.
20 21 22	4.	The claim for personal reimbursement is properly accounted for and documented with an invoice/receipt.
23	The	Director of Finance will be responsible for the development of the procedures and forms to be
24	used in processing claims for personal reimbursements.	
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31	Policy History: Adopted on: 12/2/98	
32 33	Amended on: 1/12/99, 6/25/01, 7/27/21	
55		ndou on. 1/12/22,0123/01, /121/21