

Business and Noninstructional Operations

Expenditures/Expending Authority

The Superintendent or designee may purchase supplies, materials, equipment and services up to the amounts specified in Public Contract Code 20111, beyond which a competitive bidding process is required.

The Superintendent or designee may authorize an expenditure which exceeds the budget classification allowance against which the expenditure is the proper charge only if an amount sufficient to cover the purchase is available in the budget for transfer by the Board of Education.

All transactions entered into by the Superintendent or designee on behalf of the Board shall be reviewed by the Board every 60 days.

No District funds shall be expended for the purchase of alcoholic beverages.

The Board shall not recognize obligations incurred contrary to Board policy and administrative regulations.

Legal Reference: Education Code, Sections 17604, 17605, 32435, 35010, 35035,
35272, 38083, 41010, 41014
Public Contract Code: 20111

Policy Adopted: 2/4/03