

AP 6150 Designation of Authorized Signatures

References:

Education Code Sections 85232 and 85233

- 1. The CEO and other officers appointed by the CEO are hereby designated as the District officer authorized to sign warrants and other transactions on behalf of the District.
- 2. Proper documentation regarding signing District warrants shall be filed with the Los Angeles County Office of Education.
- 3. The CEO and other officers appointed by the CEO will withhold approval of District warrants when:
 - A. Disbursement of the funds will result in the total amounts expended in any major account classification to exceed the amount budgeted.
 - B. Established procedures have not been followed to permit verification of authenticity of the expenditure.

Board Approved: 5/23/2018, 6/12/2024

Next Review Date: Spring 2030