

**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.

(cf. 3310 - Purchasing Procedures)  
(cf. 3311 - Bids)  
(cf. 3312 - Contracts)

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 Governing Board.

(cf. 3100 - Budget)  
(cf. 3110 - Transfer of Funds)

All transactions entered into by the Superintendent or designee on behalf of the Board shall be reviewed by the Board every 60 days. (Education Code 39657)

No district funds shall be expended for the purchase of alcoholic beverages. (Education Code 32435)

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

*Legal Reference:*

EDUCATION CODE

- 32435 Prohibited use of public funds
- 35010 Control of district; prescription and enforcement of rules
- 35035 Powers and duties of superintendent
- 35272 Educational and athletic materials
- 39656 Delegation of powers to agents; liability of agents
- 39657 Delegation of authority to purchase supplies and equipment
- 39873 Purchase of perishable foodstuffs and seasonal commodities
- 41010 Accounting system
- 41014 Requirement of budgetary accounting

PUBLIC CONTRACT CODE

- 20111 Contracts over \$50,000; contracts for construction; award to lowest responsible bidder

Policy  
adopted: April 21, 1998

**CULVER CITY UNIFIED SCHOOL DISTRICT**  
Culver City, California