

**SAN DIEGO COOPERATIVE CHARTER SCHOOL  
BOARD POLICY**

<b>Subject:</b>  <b>EXPENDITURES/EXPENDING AUTHORITY</b>	<b>Directive No.</b> <b>BP 3300</b>	<b>Page No.</b>
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The Principal may purchase supplies, materials, equipment, and services up to the amounts available in the relevant budget line item, and up to the contract amount delegated to the Principal by the Board.

The Principal may authorize an expenditure which exceeds the budget classification allowance with the Board's approval.

All transactions entered into by the Principal on behalf of the Board shall be reviewed by the Board every 30 days. (Education Code 17605)

No school 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**

17604	Delegation of powers to agents; liability of agents
17605	Delegation of authority to purchase supplies and equipment
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
38083	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
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