



AP 6150 Designation of Authorized Signatures

Individuals who are cited on the District Authorized Signature List are designated to sign warrants on behalf of the District.

The District Disbursing Officer will withhold approval of District warrants when:

- Disbursement of the funds will result in the total amounts expended in any major account classification to exceed the amount budgeted.
- Established procedures have not been followed to permit verification of authenticity of the expenditure.

References: Education Code Sections 85232 and 85233

Approved: 5/15/12

Reviewed: 3/15/22