## LOS ANGELES UNIFIED SCHOOL DISTRICT Office of the Chief Financial Officer

DISTRIBUTION: All Schools and Offices <u>ROUTING</u>

Administrators

SUBJECT: BULLETIN NO. DB-15 (Rev.) School Administrative

Assistants

WRITTEN AUTHORIZATION FOR

Local District Schools
Support Directors

POSSESSION OF DISTRICT EQUIPMENT OFF-SITE

DATE: July 25, 2001

DIVISION: Accounting and Disbursements

APPROVED: OLONZO WOODFIN III, Controller

For further information, please call Azucena Bedford, Stock Accounting Section at (213) 633-7919.

This revision replaces Accounting and Disbursements Division Bulletin No. DB-15 dated October 31, 2000, and reflects a change in the title from "Written Authorization for Possession of District Material Off-Site" to "Written Authorization for Possession of District Equipment Off-Site." In this revised bulletin, equipment is defined as an item of relatively permanent value including both "capital" and "non-capital" equipment. It does not include consumable materials or those that are easily broken, damaged or lost on normal use. Examples of equipment are recorder, television, personal computer, etc. The content also reflects changes in the form and record maintenance requirements.

## I INTRODUCTION

District equipment may not be loaned to any District employee, group or other person for personal use. Equipment, which is temporarily taken away from the site, must have written authorization from the site administrator.

## II. REQUIREMENT

The purpose of this bulletin is to notify administrators of schools and offices that whenever employees are allowed to take District equipment from the site for the performance of a District function, a written authorization as shown in Attachment A is necessary. The written authorization provides protection to District employees in the event that school police and other law enforcement officers question them. The authorization to have the District equipment in the possession of an employee should not exceed six months. The authorization may be renewed only upon presentation of the items to approving administrator.

Accounting & Disbursements Division

The room equipment inventory record that is required to be maintained at each site must be noted in order to track the current location of the item. Attachment A must be kept on file at the issuing organization.

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## LOS ANGELES UNIFIED SCHOOL DISTRICT

		(1	Name of	Issuing Organ	nization)			
To Whom It May Concern:					Authorization No(Site should consecutively number authorizations issued)			
	certify that				, is authorized to have			
	-	(N:		Employee)		of District function		
This auth	orization is	not to exceed	l six mo	nths and is for	the period:			
Month	Day	Year	to	Month	Day	Year only.		
<b>Description of Item</b>				<u>Serial No.</u>				
				_				
APPROVED BY:				ABOV	ABOVE ITEMS RECEIVED BY:			
Administrator Signature					Employee Signature			
Printed Name and Title					Printed Name and Title			
Date				_	Date			