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cc: ~~Loakes~~  
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Foster-file

SAN DIEGO CITY SCHOOLS  
ADMINISTRATIVE  
SERVICES

JAN 2 9 59 AM '75

STATE OF CALIFORNIA  
DEPARTMENT OF EDUCATION

STATE EDUCATION BUILDING, 721 CAPITOL MALL, SACRAMENTO 95814

December 31, 1974

Dr. M. Ted Dixon, Superintendent  
San Diego County Schools  
6401 Linda Vista Road  
San Diego, California 92111

Dear Dr. Dixon:

We are transmitting to your office, with this letter, the approved Application for District Authority for Issuance of Warrants for the San Diego Unified School District.

The application, together with supporting documents and the supplemental material, was reviewed and the accounting controls of the applicant district were found to be adequate. Therefore, in accordance with Education Code Section 21116, the application is approved. The authority to issue warrants becomes effective July 1, 1975.

Under Education Code Section 21116, the County Superintendent of Schools does have responsibility to ensure that the accounting controls of the district continue to remain adequate.

We suggest that you carefully review the annual audit and be sure the school district keeps you advised as to any changes in the plans for organization and distribution of duties within the disbursing office of the applicant district.

Sincerely,

Edwin H. Harper  
Deputy Superintendent of Public Instruction  
for Administration

EHH:SP:mj

cc: San Diego County Auditor/Controller  
San Diego County Treasurer  
San Diego Unified School District ✓

APPLICATION FOR DISTRICT AUTHORITY FOR ISSUANCE OF WARRANTS  
(Except Debt Service)  
(Education Code Section 21116)

FOR DISTRICT USE ONLY

COUNTY SUPERINTENDENT OF SCHOOLS

SAN DIEGO

County

SAN DIEGO UNIFIED School District

ELIGIBILITY TYPE: Check one

- ( ) Junior College District  
( X ) Unified District  
( ) District with over 10,000 in Average Daily Attendance.  
A.D.A. of \_\_\_\_\_ fiscal year ending June 30, 19\_\_.

Requests approval under Education Code Section 21116 to draw all warrants on the county treasurer against all funds, except debt service, of the district in the county treasury in the payment of the expenses of the district.

SIGNED

Thomas L. Goodman

District Superintendent of Schools

Thomas L. Goodman

Type or print name

Date NOV 5 1974

ACTION OF THE COUNTY SUPERINTENDENT OF SCHOOLS

The County Superintendent of Schools has caused a survey to be made of the district's counting controls by an independent certified public accountant or public accountant, and is forwarding five copies of this application to the Superintendent of Public Instruction. The following exhibits are attached to the original application:

1. Report of Survey of Accounting Controls by Certified Public Accountant or Public Accountant.
2. Recommendations of County Superintendent.
3. Recommendations of County Auditor

SIGNED

M. Ted DeLeon

County Superintendent of Schools

By \_\_\_\_\_

Title \_\_\_\_\_

Date 12/13/74

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ACTION BY THE SUPERINTENDENT OF PUBLIC INSTRUCTION

X Approved. Effective date July 1, 1975.

\_\_\_\_\_ Disapproved. A list of specific steps which must be taken by the school in order to receive approval is attached.

ELSON RILES

Superintendent of Public Instruction

Edwin H. Harper

Title Deputy Superintendent for Administration

Date December 31, 1974