

Chapter 5: Fiscal Affairs

5.1 Financial Management

- 5.1.1 Financial Management

5.2 Budgeting Process

5.3 Facsimile Signatures

- 5.3.1 Facsimile Signatures

5.4 Bonding of College Employees

- 5.4.1 Bonding of College Employees

5.5 Travel

5.6 Purchasing

- 5.6.1 Requisitioning Expendable Supplies and Non-expendable Equipment
- 5.6.2 Business Services Companies that Boycott Israel and Iran Divestment List
- 5.6.3 Chart of Accounts
- 5.6.4 Use of Design Professional Services
- 5.6.5 Administrative Bidding for Construction Work

5.7 Surplus Property and Equipment

- 5.7.1 Sale, Trade and Disposal of Inventoried Assets (including High Risk)
- 5.7.2 Reporting Loss of Equipment
- 5.7.3 Equipment Inventory

5.8 Foreign National Compliance

- 5.8.1 Foreign National Compliance

5.9 Print Shop

- 5.9.1 Print Shop

5.10 Internal Audit

5.11 (Reserved)

5.12 (Reserved)

5.13 Self-Supporting Course Sections

5.14 Live Client Projects

5.15 College-owned Vehicles

- 5.15.1 College-owned Vehicles

5.16 Procurement Cards (P-Cards)

- 5.16.1 Procurement Cards (P-Cards)

5.17 Bookstore

5.18 Vending & Concession Activities

5.19 College Investments

5.20 Personal Information Protection

- 5.20.1 Identity Theft Red Flag

5.21 Credit Card Processing