

Rancho Santiago Community College District
BOARD POLICY
Chapter 6
Business and Fiscal Affairs

BP 6303 Fiscal Accountability

Reference(s):

Education Code Section 85266

Pursuant to authority granted by the Education Code, the Rancho Santiago Community College District, as a fiscally accountable District, processes its own commercial checks, ensures proper internal controls for those payments, and audits the payments.

The Chancellor assumes all duties and responsibilities for being fiscally accountable for commercial checks that were formerly assigned to the county superintendent of schools/county auditor controller. The Chancellor shall ensure that an administrative regulation will be developed to outline the details of the check disbursement and audit process.

Adopted: July 21, 2014

Renumbered: June 30, 2016 (Previously 6305)