



ACCREDITATION EVIDENCE

Title: 3000 Series: Business Operations

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PII: No

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3000 Series: Business Operations

3100 *Budgeting, Accounting, Investing, Reporting & Auditing*

3110 LAWS/RULES/REGULATIONS/MANAGEMENT

[**3110A** - Laws/Rules and Regulations](#)

[**3110B** - Fiscal Management](#)

3120 BUDGETING

[**3120A** - Budget Adoption and Management](#)

3130 ACCOUNTING

[**3130A** - Accounting Policies/Procedures](#)

[**3130B** - Authorized Funds/Chart of Accounts](#)

[**3130C** - Interfund Loans](#)

[**3130D** - Depository of Funds](#)

[**3130E** - Authorized Signatures](#)

[**3130F** - Payment Procedures](#)

[**3130G** - Check Signing Process](#)

[**3130H** - Journal Entries](#)

[**3130J** - Receipting](#)

[**3130K** - Banking](#)

[**3130L** - Inventory/Fixed Asset Accounting](#)

3140 INVESTING

[**3140A** - Investing of College Monies](#)

3150 REPORTING



[3150B - Daily and Monthly Financial Reports](#)

[3150C - Quarterly Financial Reports](#)

3160 AUDITING

[3160A - Review of Departmental Financial Transactions](#)

[3160B - Independent Audits](#)

3200 *Purchasing*

3210 PURCHASING

[3210A - Purchasing Approval](#)

3400 *Insurance and Bonding*

3410 INSURANCE AND BONDING

[3410A - Blanket Insurance Coverage](#)

[3410B - Crime Insurance and Bonding - Officers and Employees](#)

3500 *Payroll Operations*

3510 PAYROLL OPERATIONS

[3510B - Payday Schedules](#)

[3510C - Salary Deductions/Reductions](#)

3600 *Auxiliary Enterprises*

3610 AUXILIARY ENTERPRISES

[3610A - Approved Auxiliary Enterprise Operations](#)



3700 *Physical Plant Operations*

3710 PHYSICAL PLANT OPERATIONS

- [3710C - Parking on College Property](#)
- [3710D - Easements](#)
- [3710E - Naming of Buildings](#)
- [3710F - Surplus Property Disposal](#)
- [3710G - Security Operation](#)
- [3710H - Security Cameras](#)
- [3710I - Timely Warnings to the Campus Community](#)

3800 *Tuition and Fees*

3810 TUITION AND FEES

- [3810A - Tuition and Fees](#)
- [3810B - Refunds](#)

3900 *Miscellaneous Other*

3910 MISCELLANEOUS OTHER

- [3910A - Travel and Expense Reimbursement](#)
- [3910B - Private, State and Federal Grants](#)
- [3910C - Tax Exempt Status](#)
- [3910D - Gift Funds/Gifts](#)



[3910I - Copyright](#)

[3910J - Recycling](#)

[3910K - Weapons](#)

[3910L - Crime Awareness and Campus Security](#)

[3910M - Electronic Communication](#)

[3910N - Intellectual Property](#)

3000 Series: Business Operations

- [Policy 3110A](#)
- [Policy 3110B](#)
- [Policy 3120A](#)
- [Policy 3130A](#)
- [Policy 3130B](#)
- [Policy 3130C](#)
- [Policy 3130D](#)
- [Policy 3130E](#)
- [Policy 3130F](#)
- [Policy 3130G](#)
- [Policy 3130H](#)
- [Policy 3130J](#)
- [Policy 3130K](#)
- [Policy 3130L](#)
- [Policy 3140A](#)
- [Policy 3150A](#)
- [Policy 3150B](#)
- [Policy 3150C](#)
- [Policy 3160A](#)
- [Policy 3160B](#)
- [Policy 3210A](#)
- [Policy 3410A](#)
- [Policy 3410B](#)
- [Policy 3510B](#)
- [Policy 3510C](#)
- [Policy 3610A](#)



- [Policy 3710C](#)
- [Policy 3710D](#)
- [Policy 3710E](#)
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