

Title :	Audit Documentation	
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The Chief Business Officer shall be assured that all monies due and payable to the College are received, and that all payments are made on the basis of audited and certified vouchers evidencing that payments are for services rendered or materials received, and that the amounts to be paid are those agreed upon for the specific services rendered or for the specific kind, quality, and quantity of goods received.

The Chief Business Officer shall report such information to the College President in a timely manner.

