



5.3.5

FISCAL CONTROL

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A system of fiscal control shall be established to govern the administration of the budget and the expenditure of funds.

In conformance with the mandates of the State Budget and Accounting Manual, the Superintendent/President shall not permit expenditures of funds to exceed the major object of expenditure budget classification allowances against which the proposed expenditure is the proper charge.

The Superintendent/President or designee shall check the legality of all expenditures and shall ascertain that all expenditures recommended for approval are legal expenditures.