LAMAR UNIVERSITY
MANUAL OF ADMINISTRATIVE POLICIES AND PROCEDURES

SECTION: Financial Services **MAPP 05.03.09**
AREA: Controller

$5,000 or More

I. POLICY

A. [illegible] $5,000 [illegible]

E. [illegible]

IV. REVIEW AND RESPONSIBILITY

[illegible]

[illegible] 1

V. APPROVAL

[illegible] 09/22/2021

[illegible]