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] (IA) [illegible] .

II. PURPOSE AND SCOPE

A. ”); the

Texas State University System (TSUS) Rules and Regulations, and other applicable federal and state laws and statutes governing the disposition of equipment acquired with federal funds.

III. PROCEDURES

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

B. [illegible] (IA) [illegible]

D. [illegible]

E. [illegible]

IV. REVIEW AND RESPONSIBILITY

[illegible]

[illegible] 1

V. APPROVAL

[illegible] 09/22/2021