

Approval Matrix							
Process for Purchases of Travel, Goods & Services	Purchasing	Cost Center Manager AVP or Dean	PI Grants	VP or SVP	CFO or EVP	President	BOT
Travel, Goods & Services Approval Levels For Requisitions/Purchase Orders							

Budget Approval Matrix							

Annual Budget Approval							X
Annual Budget Updates					X	X	
Budget transfers Labor to Labor	X	X					
Budget transfers Oper Exp to Oper Exp	X	X					

*See Competitive Bid Policy							
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