

October

contracts related to compensation of head coaches or other senior level members of KSA. Additional layers of administrative approval are now required for all purchase appr

maximum value of individual checks distributed from the account to \$5,000. As referenced earlier, KSA
ha.054-3 6((ha.0l4-3)54-3)o 6(i4-3)mpl4-3,e(6(n)1029(-6(e(6(d4(6(po)-8)l4-3)i4-3)c(r)5(-3)e(-6054-3)4(6(pl4-3)(ha.0c)-r)

Detailed Discussion

Testing:

Imprest Account Administration Review
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