LCCC 4.0 Finance Policies and Procedures Screenshot

LARAMIE COUNTY
COMMUNITY COLLEGE
POLICIES & PROCEDURES

Policies & Procedures   Development Process   FAQ   LCCC Home

All policies, procedures, and rules are in PDF format.

Board Rules

Policy Library

1.0 Governance

2.0 Academic Affairs

3.0 Student Services

4.0 Finance

5.0 Facilities

6.0 Human Resources

7.0 Public Relations & Marketing

8.0 Information Technology

9.0 General Policies

10.0 Continuous Improvement

11.0 External Funding

Student Handbook

Contact Us

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Google Custom Search

4.0 Finance

4.1 Accounting Policy

    4.1.1P Use of Cellular/Smart Phones for College Business Procedure

    4.1.2P Signature Authority Procedure

    4.1.3P Business Function Procedure

4.2 Procurement and Contracting Policy

    4.2.1P Procurement and Contracting Procedure

        Procurement and Contracting Manual

        P-Card Procedure Manual

4.3 Conducting Raffles Policy

    4.3P Conducting Raffles Procedure

4.4 Travel Policy

    4.4.1P Employee Travel Procedure

    4.4.2P Student Travel Procedure

        4.4.2.1P Approved Absence Procedure

4.5 Spending Authority and Limits (no procedure)

4.6 Investment Policy

    4.6P Investment Procedure

4.7 Audit Policy

    4.7P Audit Procedure

4.8 Budget Development and Management Policy

    4.8P Budget Development and Management Procedure

4.9 Tuition Policy

    4.9P Tuition Procedure

4.10 Student Fees Policy

    4.10.1P Review and Approval of Student Fees Procedure

    4.10.2P Student Activity Fee Allocation Committee Procedure

4.11 Student Account Automatic Payment Plan Policy

    4.11P Student Account Automatic Payment Plan Procedure

4.12 Sponsor Billing Policy

    4.12P Sponsor Billing Procedure