

POLICY NO.SUBJECTDATE

4:001	Internal Auditing	08/01/86
4:002	Solicitation and Acceptance of Funds or Gifts	10/12/92
4:003	Work Orders	08/01/86
4:004	Public Safety Operational Guidelines	01/07/99
4:005	TOSHA Handbook	08/01/86
4:006	Major Disturbances, Disaster Control, and Inclement Weather Plan	09/09/96
4:007	Security of Facilities	11/26/90
4:008	Cash Collections and Receipting	08/01/86
4:009	Unexpended Unrestricted Budget Balances	08/01/86
4:010	Guest Meal/Special Event Payment Authorization	07/26/96
4:011	Collection of Receivables	09/26/94
4:012	Petty Cash	05/16/88
4:013	Rollerblading/Skateboarding	04/22/98
4:014	University-Owned Word Processors and Microprocessors	08/01/86
4:015	Purchasing	07/01/90
4:016	Travel	12/21/99
4:017	Recruitment Reimbursement (Faculty/Administration)	08/01/86
4:018	Athletic and Other Group Travel	09/04/90
4:020	Property Control	02/14/92
4:021	Budget Revisions	10/09/95
4:022	Budgeting Process	08/01/86
4:023	Vending Machines	08/01/86
4:024	Athletic Ticket Policy and Ticket Office Procedures	08/10/90
4:025	Use and Care of University-Owned Automobiles	01/22/92
4:026	Courtesy Vehicles	08/01/86
4:027	VAX/VMS Academic Timesharing System	08/01/86
4:030	Computer Services Software Development Requests	07/02/99