OLD DOMINION UNIVERSITY ACCOUNTS PAYABLE PROCEDURE MANUAL

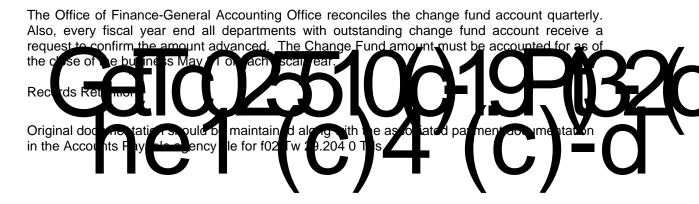
OLD DOMINION UNIVERSITY ACCOUNTS PAYABLE PROCEDURE MANUAL

OLD DOMINION UNIVERSITY ACCOUNTS PAYABLE PROCEDURE MANUAL

Title: Departmental Change Fund Policy and Procedures

Procedure: 6 -820

- 4. Unauthorized removal of change funds from University property.
- Q. Year End Requirement and Reconciliation



REVISED 4/2023 Page 4

OLD DOMINION UNIVERSITY ACCOUNTS PAYABLE PROCEDURE MANUAL

Title: Departmental Change Fund Policy and Procedures

Procedure: 6 -820

EXHIBIT 1



_ OLD UNIVERSITY

REVISED 4/2023 Page 5