

Task:	Petty Cash		
Sub-Process:			
Preceding task:			
Revision Date:	Oct 9, 2008	SOP Reference #	
Description:	The preferred purchasing method for small business expenses is by procurement card. When using a procurement card is not possible, however, units may use funds from petty cash. Use petty cash to pay only for small-dollar expenses or reimbursements, typically not exceeding \$25.00 per transaction. These expenses may include out of pocket costs for day trips, such as tolls, parking, mileage, etc.		
Responsibility:	Faculty/Staff/Student; Dept/Unit Petty Cash Custodian; ASC Transaction Team		
Frequency:		Timing:	
Process Steps:	<p><u>Faculty/Staff/Student</u></p> <p>Step 1: Purchase goods/services with personal funds and receive a receipt (obtain a tax exemption form prior to purchase if applicable).</p> <ul style="list-style-type: none"> • Sign, date, and write business purpose on sales receipt. Include account number/project to charge the expense. • Present receipt to the Department/Unit Petty Cash Custodian for reimbursement. <p><u>Department/Unit Petty Cash Custodian</u></p> <p>Step 2: Manage petty cash/Reimburse purchases</p> <ul style="list-style-type: none"> • Keep petty cash funds in a cash box locked in a secure area, and never leave the funds in an unlocked desk drawer or cabinet. • Record all petty cash reimbursements and collect receipts for those reimbursements. Ensure that each receipt has the <i>business purpose</i> noted. • Reimburse purchaser up to \$25.00 per transaction. • File the original receipt and petty cash transmittal awaiting reimbursement. • Complete reconciliations monthly and each time the fund is replenished. • Submit the Cornell University Petty Cash reconciliation sheet (Addendum A) to the ASC to request reimbursement. Attach original receipts with the request. It is recommended that each receipt be affixed to an 8 1/2" x 11" sheet of paper for document control purposes (Addendum B). • Report overages or shortages to your supervisor, and adjust funds accordingly. • Submit reconciliations to the Dept. Chair or Unit Leader, supervisor, or designee for his/her review and approval. • Retain copies of fund reconciliations in accordance with Cornell University Policy 4.7, Retention of University Records (6-year retention). • Send copies of approved reconciliations to the Division of Financial Affairs upon request (yearly). • Receive and cash check to replenish petty cash. <p><u>ASC Transaction Team</u></p> <p>Step 3: Process A/P Voucher</p> <ul style="list-style-type: none"> • Prepare A/P voucher for petty cash reimbursement and send to the Division of Financial Affairs. • File completed transaction. 		

Dollar General Standard Operating Procedures

Didier Musso



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Disaster Assistance United States. General Accounting Office,1991 **Supervision** ,1948 **Small Business Administration's 8(a) Program** United States. Congress. House. Committee on Small Business. Subcommittee on SBA and SBIC Authority, Minority Enterprise, and General Small Business Problems,1981 *Congressional Record* United States. Congress,2009 The Congressional Record is the official record of the proceedings and debates of the United States Congress It is published daily when Congress is in session The Congressional Record began publication in 1873 Debates for sessions prior to 1873 are recorded in The Debates and Proceedings in the Congress of the United States 1789 1824 the Register of Debates in Congress 1824 1837 and the Congressional Globe 1833 1873 **General Regulations for the Army** United States. Department of the Army,1958 *How Counties Buy* Joseph David Stephansky,1982 **Army and Navy Register** ,1930 The Highway Engineer & Contractor ,1926 **Designing the Perfect Résumé** Pat Criscito,1995 Job seekers will find step by step instructions for creating an effective resume that presents their background and qualifications in the very best light They will learn the difference between functional and reverse chronological resumes and get advice on which style is best for their needs They ll also find tips on making the most effective use of type fonts graphic devices and attractive layout when preparing a resume as well as advice on creating electronic resumes Many different job categories are reflected in this book s 220 sample resumes which can be adapted and personalized for use by job seekers New in this are more than 100 new resume designs created by members of the National Resume Writers Association NRWA **The Political Science Reviewer** ,1979 *Retailing Principles* Lynda Gamans Poloian,2003 This introduction to the world of retailing provides a global perspective enhanced by carefully chosen examples and visuals and by global retail profiles at the end of each unit The multichannel approach integrates brick and mortar stores e tailing and catalogue retailing as key growth strategies for retailers and discusses the effects of September 11 on the retailing industry **Annual International Conference Proceedings** American Production and Inventory Control Society. International Conference,1984 **Datamation** ,1962-07 *Management News* ,1953 *The Magazine of Datamation* ,1958

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