

ACCOUNTS PAYABLE PROCEDURE (ACC-P001)

Clarksville-Montgomery County School System

1.0 SCOPE:

- 1.1 This procedure outlines the manner in which the obligations of the school system are paid.

The online version of this policy is official. Therefore, all printed versions of this document are unofficial copies.

2.0 RESPONSIBILITY:

- 2.1 Accounting Section

3.0 APPROVAL AUTHORITY:

- 3.1 Chief Financial Officer (CFO)

4.0 DEFINITIONS:

- 4.1 Checks: Warrants issued against funds deposited with the Montgomery County Trustee.
- 4.2 Other Obligations: Travel reimbursements, trips, utility bills, requisitions for payment (registration, dues, some of the subscriptions), certified vendor payments and other authorized obligations not created by purchase order.
- 4.3 Warrant Date: Accounts Payable date assigned to a payment for a check to be written. All checks for a given date are written together.

5.0 PROCEDURE:

- 5.1 If obligation is created by Purchase Order:
 - 5.1.1 Accounting section receives numerical copy of Purchase Order Form (PUR-F001) from purchasing.
 - 5.1.2 Numeric open Purchase Order file is created.
 - 5.1.3 Goods or services are received by requesting party and entry made on PO Receiving File Maintenance Screen.
 - 5.1.4 Invoice is received from vendor and stamp dated.
 - 5.1.5 Payment is entered into computer system after reviewing receiver information and invoice. Invoice entry proof is printed and reviewed for accuracy.
 - 5.1.6 Invoice entry proofs are submitted for posting and check preparation.
 - 5.1.7 Checks are printed. Reports are prepared and distributed.
 - 5.1.8 Checks are reviewed and distributed.
 - 5.1.9 Documentation is filed.
- 5.2 If obligation is created by means other than a Purchase Order:
 - 5.2.1 Goods or services are received or committed.

Sample Accounts Payable Accrual Manual

Michael Rajnik

A red circular graphic with a gradient, appearing as a partial circle or a thick arc, located to the right of the author's name.

Sample Accounts Payable Accrual Manual:

Whispering the Secrets of Language: An Psychological Journey through **Sample Accounts Payable Accrual Manual**

In a digitally-driven world where screens reign supreme and quick conversation drowns out the subtleties of language, the profound techniques and emotional subtleties hidden within phrases frequently go unheard. Yet, set within the pages of **Sample Accounts Payable Accrual Manual** a charming fictional value blinking with organic thoughts, lies an exceptional journey waiting to be undertaken. Published by a talented wordsmith, that marvelous opus encourages visitors on an introspective trip, delicately unraveling the veiled truths and profound affect resonating within ab muscles cloth of each word. Within the psychological depths with this poignant review, we can embark upon a sincere exploration of the book is primary subjects, dissect its fascinating publishing fashion, and yield to the powerful resonance it evokes serious within the recesses of readers hearts.

<https://crm.avenza.com/About/virtual-library/index.jsp/reproductive%20packet%20answer%20key.pdf>

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