

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 ordine 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:
 - 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.

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RC Schank

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highlights experience health and safety officer 2 1 2019 current company name city state administer company safety compliance and training programs recommend and conduct additional training for at risk employees gather data on company safety and draft reports for management conduct site and procedure audits to assess compliance

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core qualifications maintains a spotless osha safety record able to work in any kind of conditions able to climb high structures and work in enclosed areas strong computer skills dedicated to maintaining safety on each job site excellent communication and presentation skills for management and field personnel experience construction safety officer health and safety officer resume example best format - Apr 02 2022

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highlights of qualifications wide experience in safety management strong knowledge of various safety regulations solid knowledge of concepts and principles relevant to construction and chemical oil gas industry safety procedures highly committed to safety leadership and excellence ability to lead a team and work independent 10 health safety officer resume examples for 2023 zippia - Jan 31 2022

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