



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:

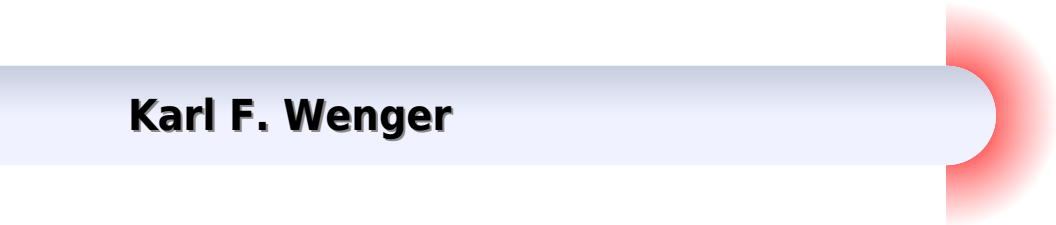
- 4.1 Checks: Warrants issued against funds deposited with the Montgomery County Trustee.
- 4.2 Other Obligations: Travel reimbursements, trips, utility bills, requisitions for payment (registration, dues, some of the subscriptions), certified vendor payments and other authorized obligations not created 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

Karl F. Wenger



Sample Accounts Payable Accrual Manual:

Whispering the Techniques of Language: An Mental Quest through **Sample Accounts Payable Accrual Manual**

In a digitally-driven world where screens reign great and immediate transmission drowns out the subtleties of language, the profound secrets and emotional subtleties hidden within words usually get unheard. However, located within the pages of **Sample Accounts Payable Accrual Manual** a interesting literary prize blinking with raw thoughts, lies an extraordinary quest waiting to be undertaken. Published by a skilled wordsmith, this charming opus invites readers on an introspective journey, softly unraveling the veiled truths and profound impact resonating within ab muscles cloth of every word. Within the mental depths of the poignant evaluation, we shall embark upon a heartfelt exploration of the book is primary themes, dissect their charming writing style, and succumb to the powerful resonance it evokes deep within the recesses of readers hearts.

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