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## **ACCOUNTS PAYABLE PROCEDURE (ACC-P001)**

Clarksville-Montgomery County School System

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### **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

**Emilie Sanchez**



## **Sample Accounts Payable Accrual Manual:**

## Reviewing **Sample Accounts Payable Accrual Manual**: Unlocking the Spellbinding Force of Linguistics

In a fast-paced world fueled by information and interconnectivity, the spellbinding force of linguistics has acquired newfound prominence. Its capacity to evoke emotions, stimulate contemplation, and stimulate metamorphosis is actually astonishing. Within the pages of "**Sample Accounts Payable Accrual Manual**," an enthralling opus penned by a highly acclaimed wordsmith, readers embark on an immersive expedition to unravel the intricate significance of language and its indelible imprint on our lives. Throughout this assessment, we shall delve to the book is central motifs, appraise its distinctive narrative style, and gauge its overarching influence on the minds of its readers.

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## Sample Accounts Payable Accrual Manual Introduction

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