

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:	<u>Faculty/Staff/Student</u> Step 1: Purchase goods/services with personal funds and receive a receipt (obtain a tax exemption form prior to purchase if applicable). • 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. <u>Department/Unit Petty Cash Custodian</u> Step 2: Manage petty cash/Reimburse purchases • 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. <u>ASC Transaction Team</u> Step 3: Process A/P Voucher • Prepare A/P voucher for petty cash reimbursement and send to the Division of Financial Affairs. • File completed transaction.		

Payroll Procedures Manual Template

Raffaela Di Napoli



Payroll Procedures Manual Template:

Unveiling the Power of Verbal Artistry: An Psychological Sojourn through **Payroll Procedures Manual Template**

In a global inundated with displays and the cacophony of instantaneous communication, the profound power and mental resonance of verbal art often fade into obscurity, eclipsed by the constant onslaught of sound and distractions. However, situated within the musical pages of **Payroll Procedures Manual Template**, a fascinating work of literary elegance that pulses with natural emotions, lies an remarkable trip waiting to be embarked upon. Composed by a virtuoso wordsmith, this enchanting opus manuals viewers on a psychological odyssey, delicately exposing the latent potential and profound influence stuck within the complex web of language. Within the heart-wrenching expanse of this evocative examination, we shall embark upon an introspective exploration of the book is key themes, dissect their charming writing fashion, and immerse ourselves in the indelible impression it leaves upon the depths of readers souls.

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Table of Contents Payroll Procedures Manual Template

1. Understanding the eBook Payroll Procedures Manual Template
 - The Rise of Digital Reading Payroll Procedures Manual Template
 - Advantages of eBooks Over Traditional Books
2. Identifying Payroll Procedures Manual Template
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Payroll Procedures Manual Template
 - User-Friendly Interface
4. Exploring eBook Recommendations from Payroll Procedures Manual Template

- Personalized Recommendations
- Payroll Procedures Manual Template User Reviews and Ratings
- Payroll Procedures Manual Template and Bestseller Lists
- 5. Accessing Payroll Procedures Manual Template Free and Paid eBooks
 - Payroll Procedures Manual Template Public Domain eBooks
 - Payroll Procedures Manual Template eBook Subscription Services
 - Payroll Procedures Manual Template Budget-Friendly Options
- 6. Navigating Payroll Procedures Manual Template eBook Formats
 - ePub, PDF, MOBI, and More
 - Payroll Procedures Manual Template Compatibility with Devices
 - Payroll Procedures Manual Template Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Payroll Procedures Manual Template
 - Highlighting and Note-Taking Payroll Procedures Manual Template
 - Interactive Elements Payroll Procedures Manual Template
- 8. Staying Engaged with Payroll Procedures Manual Template
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Payroll Procedures Manual Template
- 9. Balancing eBooks and Physical Books Payroll Procedures Manual Template
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Payroll Procedures Manual Template
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Payroll Procedures Manual Template
 - Setting Reading Goals Payroll Procedures Manual Template
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Payroll Procedures Manual Template

- Fact-Checking eBook Content of Payroll Procedures Manual Template
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning
- Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
- Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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