

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.		

Dollar General Standard Operating Procedures

Wolfgang Guggemos

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.

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Standard Operating Procedures for Dentists Marsha Freeman,1995 *Financial Services and General Government Appropriations for Fiscal Year 2010* United States. Congress. Senate. Committee on Appropriations. Subcommittee on Financial Services and General Government,2009 **Financial Services and General Government Appropriations For 2010, Part 4, 111-1 Hearings** ,2009 **Financial Services and General Government Appropriations for 2010** United States. Congress. House. Committee on Appropriations. Subcommittee on Financial Services and General Government,2009 **Financial Services and General Government Appropriations for 2011, Part 4, February 2010, 111-2 Hearings** ,2010 Disaster Assistance United States. General Accounting Office,1991 **Supervision** ,1948 *Small Business Administration's 8(a) Program* United States. Congress. House. Committee on Small Business. Subcommittee on SBA and SBIC Authority, Minority Enterprise, and General Small Business Problems,1981 **Congressional Record** United States. Congress,2009 The Congressional Record is the official record of the proceedings and debates of the United States Congress It is published daily when Congress is in session The Congressional Record began publication in 1873 Debates for sessions prior to 1873 are recorded in The Debates and Proceedings in the Congress of the United States 1789 1824 the Register of Debates in Congress 1824 1837 and the Congressional Globe 1833 1873 General Regulations for the Army United States. Department of the Army,1958 **Retailing Principles** Lynda Gamans Poloian,2003 This introduction to the world of retailing provides a global perspective enhanced by carefully chosen examples and visuals and by global retail profiles at the end of each unit The multichannel approach integrates brick and mortar stores e tailing and catalogue retailing as key growth strategies for retailers and discusses the effects of September 11 on the retailing industry **The Highway Engineer & Contractor** ,1926 **Providing Psychological and Related Services to Children and Adolescents** Sebastian Striefel,Phyllis Cole,1987 Project Management Demystified Sid Kemp,2004-04-27 Say goodbye to dry presentations grueling formulas and abstract theories that would put Einstein to sleep now there s an easier way to master the disciplines you really need to know McGraw Hill s Demystified Series teaches complex subjects in a unique easy to absorb manner and is perfect for users without formal training or unlimited time They re also the most time efficient interestingly written brush ups you can find Organized as self teaching guides they come complete with key points background information questions at the end of each chapter and even final exams You ll be able to learn more in less time evaluate your areas of strength and weakness and reinforce your knowledge and confidence A time saving self teaching guide to project management practice this book coaches you through defining a project keys to project success scheduling time estimation cost estimation analysis reducing risk delivering quality customer satisfaction managing people and more **Florida Administrative Weekly** ,1991 *Catalog of Copyright Entries. Third Series* Library of Congress. Copyright Office,1962 *Executive Conference, State, Federal, Nuclear Interface* ,1981 **Management News** ,1953 **Retail**

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