

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:	<p><u>Faculty/Staff/Student</u></p> <p>Step 1: Purchase goods/services with personal funds and receive a receipt (obtain a tax exemption form prior to purchase if applicable).</p> <ul style="list-style-type: none"> • 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. <p><u>Department/Unit Petty Cash Custodian</u></p> <p>Step 2: Manage petty cash/Reimburse purchases</p> <ul style="list-style-type: none"> • 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. <p><u>ASC Transaction Team</u></p> <p>Step 3: Process A/P Voucher</p> <ul style="list-style-type: none"> • Prepare A/P voucher for petty cash reimbursement and send to the Division of Financial Affairs. • File completed transaction. 		

Dollar General Standard Operating Procedures Manual

Camilla Rothe



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United States Code United States, 2018 *Administration's Small and Minority Enterprise Development Programs* United States. Congress. House. Committee on Small Business. Subcommittee on SBA and SBIC Authority, Minority Enterprise, and General Small Business Problems, 1982 **Standard Operating Procedures for Dentists** Marsha Freeman, 1995 **Accounting and Finance Manual** United States. Defense Logistics Agency, 1980 *Federal Evaluations*, 1973 Contains an inventory of evaluation reports produced by and for selected Federal agencies including GAO evaluation reports that relate to the programs of those agencies Catalog of Copyright Entries. Third Series Library of Congress. Copyright Office, 1961 Includes Part 1 Number 1 2 Books and Pamphlets Including Serials and Contributions to Periodicals January December **Financial Management for Public, Health, and Not-for-Profit Organizations** Steven A. Finkler, Thad D. Calabrese, Daniel L. Smith, 2025-02-26 Reflecting recent changes in accounting standards this Eighth Edition of Financial Management for Public Health and Not for Profit Organizations provides a comprehensive yet practical introduction to the financial decision making and management skills required of students and practitioners in the public health and not for profit sectors Assuming that readers have no prior training in financial management the authors artfully combine the principles theory and analytics of accounting and finance In every chapter a wide range of exercises case studies and problems help students develop strong financial assessment and judgment proficiencies while reinforcing the essential mechanics of accounting **AMA Research Study**, 1960 **Handbook of Marketing Research Methodologies for Hospitality and Tourism** Ronald A. Nykiel, 2007 The final section explains market analysis planning and communications including preparing a research based business review and the effective presentation of research findings Evaluating Purchasing Performance F. Albert Hayes, George A. Renard, 1964 **Oklahoma Administrative Code**, 2015 A compilation of permanent rules and executive orders Including updates filed with the Secretary of State as of August 15 2011 *The Practice of Real Estate in California* Homer C. Davey, Donald C. Driscoll, 1981 General Regulations for the Army United States. Department of the Army, 1958 **Catalog of Copyright Entries. Third Series** Library of Congress. Copyright Office, 1966 *Manager's Magazine*, 1983 *Catalog of Copyright Entries* Library of Congress. Copyright Office, 1960-07 *American Druggist*, 1982 **The National Underwriter**, 1907 West's Pacific Digest, Beginning 585 P.2d, 1990 *Wall Street Underwriter and General Joint Stock Register*, 1943

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Table of Contents Dollar General Standard Operating Procedures Manual

1. Understanding the eBook Dollar General Standard Operating Procedures Manual
 - The Rise of Digital Reading Dollar General Standard Operating Procedures Manual
 - Advantages of eBooks Over Traditional Books
2. Identifying Dollar General Standard Operating Procedures Manual
 - 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 Dollar General Standard Operating Procedures Manual
 - User-Friendly Interface

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

12. Sourcing Reliable Information of Dollar General Standard Operating Procedures Manual
 - Fact-Checking eBook Content of Dollar General Standard Operating Procedures Manual
 - 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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