

<b>Task:</b>	<b>Petty Cash</b>		
<b>Sub-Process:</b>			
<b>Preceding task:</b>			
<b>Revision Date:</b>	Oct 9, 2008	<b>SOP Reference #</b>	
<b>Description:</b>	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.		
<b>Responsibility:</b>	Faculty/Staff/Student; Dept/Unit Petty Cash Custodian; ASC Transaction Team		
<b>Frequency:</b>		<b>Timing:</b>	
<b>Process Steps:</b>	<p><b><u>Faculty/Staff/Student</u></b></p> <p><b>Step 1: Purchase goods/services with personal funds and receive a receipt (obtain a tax exemption form prior to purchase if applicable).</b></p> <ul style="list-style-type: none"> <li>• Sign, date, and write business purpose on sales receipt. Include account number/project to charge the expense.</li> <li>• Present receipt to the Department/Unit Petty Cash Custodian for reimbursement.</li> </ul> <p><b><u>Department/Unit Petty Cash Custodian</u></b></p> <p><b>Step 2: Manage petty cash/Reimburse purchases</b></p> <ul style="list-style-type: none"> <li>• 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.</li> <li>• Record all petty cash reimbursements and collect receipts for those reimbursements. Ensure that each receipt has the <i>business purpose</i> noted.</li> <li>• Reimburse purchaser up to \$25.00 per transaction.</li> <li>• File the original receipt and petty cash transmittal awaiting reimbursement.</li> <li>• Complete reconciliations monthly and each time the fund is replenished.</li> <li>• 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).</li> <li>• Report overages or shortages to your supervisor, and adjust funds accordingly.</li> <li>• Submit reconciliations to the Dept. Chair or Unit Leader, supervisor, or designee for his/her review and approval.</li> <li>• Retain copies of fund reconciliations in accordance with Cornell University Policy 4.7, Retention of University Records (6-year retention).</li> <li>• Send copies of approved reconciliations to the Division of Financial Affairs upon request (yearly).</li> <li>• Receive and cash check to replenish petty cash.</li> </ul> <p><b><u>ASC Transaction Team</u></b></p> <p><b>Step 3: Process A/P Voucher</b></p> <ul style="list-style-type: none"> <li>• Prepare A/P voucher for petty cash reimbursement and send to the Division of Financial Affairs.</li> <li>• File completed transaction.</li> </ul>		

# Dollar General Standard Operating Procedures

**Annelies Wilder-Smith**



**Dollar General Standard Operating Procedures :**

## Reviewing **Dollar General Standard Operating Procedures** : 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 truly astonishing. Within the pages of "**Dollar General Standard Operating Procedures** ," an enthralling opus penned by a highly acclaimed wordsmith, readers attempt an immersive expedition to unravel the intricate significance of language and its indelible imprint on our lives. Throughout this assessment, we shall delve in 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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web we then changed the volume between 5ml and 20ml and recorded the pressure at each this part of the lab showed that volume and pressure are inversely proportionate as the pressure would decrease if the volume was increased part b of the experiment looked at the relationship between temperature and pressure

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web procedure 1 the relationship between pressure and volume set the plunger of the syringe to 1 10 the capacity of the syringe the 2 0 ml mark if using a 20 ml syringe the volume is read from the edge of the bottom rib of the plunger attach the syringe to the connector at the end of sensor

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web he concluded that at a constant pressure the volume of the gas would expand at a particular rate for each degree of temperature rise that being 1 267 per degree in 1874 victor regnault obtained better experimental results showing this number to be 1 273 and concluded that the pressure would approach zero at 1 273 degrees c

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web the volume of 1 00 mol 1 00 mol of any gas at stp standard temperature 273 15 k and pressure 1 atm is measured to be 22 414l 22 414 l we can substitute 101 325kpa 101 325 kpa for pressure 22 414 l 22 414 l for volume and 273 15 k 273 15 k for temperature into the ideal gas equation and solve for r r

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web may 20 2018 french physicist jacques charles 1746 1823 studied the effect of temperature on the volume of a gas at constant pressure charles s law states that the volume of a given mass of gas varies directly with the absolute temperature of

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web chemists sometimes make comparisons against a standard temperature and pressure stp for reporting properties of gases 273 15 k and 1 atm 101 325 kpa 1 at stp one mole of an ideal gas has a volume of about 22 4 l this is referred to as the standard molar volume figure 9 18

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