

INTERNAL MEMO

YEAR-END ACCOUNTING DEADLINES

DATE November 16, 2012
TO All City Employees
FROM Tara Johnston, Sr. Corporate Analyst, Reporting
DEPARTMENT Finance
SUBJECT YEAR-END ACCOUNTING DEADLINES

Inventory

- Inventory should be counted in December 2012 with all physical stock adjustments in the system by year end.
- Finance will send a reminder in early December to all known inventory owners with count instructions and system information.
- Please send inventory count sheets and the reconciliation of these count sheets with JDE and provide any adjustments required to bring JDE accounts in line with physical count to Tara Johnston by December 31, 2012.

Purchase Orders (WAM)

- Purchase Orders created in 2012 will be closed Friday January 18, 2013 at 4:30pm unless the new process is followed to request to keep the purchase order open. On January 2, 2013 all employees who have purchase orders in 'Issued' status will receive a list of these purchase orders. If the purchase order needs to remain open employees will be required to go into each purchase order in WAM to make the request electronically and provide a reason. Detailed instructions will be provided in the email notification sent on January 2, 2013. If a request is not made by January 18, 2013 by 4:30pm the purchase order will be closed and will not be re-opened, no exceptions.

Petty Cash

- All petty cash is required to be counted and reconciled at year end.
- Owners of petty cash are to count and submit their Petty Cash / Float Count Form Kelly Burden by January 11, 2013.
- Replenishment of Petty Cash is not required for year end – please follow normal process and procedures if you require your cash to be replenished

Bank Deposits and Cash Journal Entries

- All cash/cheques received on or before December 31, 2012 MUST be deposited into the bank by 31st December 2012. All JDE journal entries related to these deposits should be entered into JDE by Friday, January 11, 2013.
- In the rare occurrence that cash was received prior to December 31, 2012 but not deposited in bank by year end – please complete the Cash on Hand form. Please submit to Kelly Burden by Friday, January 11, 2013.

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Siddappa N.Byrareddy



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Drum, 2009 *Bulletin of the Atomic Scientists*, 1995-09 *Moody's OTC Unlisted Manual*, 1992 **Popular Mechanics**, 1941-08 Popular Mechanics inspires instructs and influences readers to help them master the modern world Whether it s practical DIY home improvement tips gadgets and digital technology information on the newest cars or the latest breakthroughs in science PM is the ultimate guide to our high tech lifestyle *In Re Edmonds*, 2014 **Presidential Leadership and National Security** Richard S. Conley, 2017-10-31 This book assesses the foreign policy legacy of the Obama administration through the lens of national security and leadership Timely accessible chapters authored by leading scholars of presidential and international politics cover White House Cabinet relations Congress and War Powers challenges including the Iran nuclear deal ISIS and the closing of Guantanamo Bay drone strikes the New Cold War with Russia and the ways in which the Obama foreign policy legacy shaped the 2016 presidential election In particular the book explores the philosophical basis of counter terrorism strategy in the Obama administration and traces how precepts differed from the administration of George W Bush More generally the book contributes to an understanding of the distinctive interplay between the formal constitutional powers of the president and the use of informal executive powers in the quest for peace and security Finally the book surveys the challenges that Donald J Trump faces in the transition to the new presidential administration The Northwestern Miller, 1919 **Mergent OTC Unlisted Manual**, 2003 **The New York Times Index**, 2006 The Continuing Study of Newspaper Reading Advertising Research Foundation, 1946

Unveiling the Magic of Words: A Review of "**Accounting 2014 Grade 11 End Of Year Memo**"

In some sort of defined by information and interconnectivity, the enchanting power of words has acquired unparalleled significance. Their ability to kindle emotions, provoke contemplation, and ignite transformative change is truly awe-inspiring. Enter the realm of "**Accounting 2014 Grade 11 End Of Year Memo**," a mesmerizing literary masterpiece penned by a distinguished author, guiding readers on a profound journey to unravel the secrets and potential hidden within every word. In this critique, we shall delve into the book's central themes, examine its distinctive writing style, and assess its profound impact on the souls of its readers.

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