

# Accounting Web Page Approval Signatures

## Signatures

Organizational Chart \_\_\_\_\_

Requisitions \_\_\_\_\_

Purchasing \_\_\_\_\_

Accounts Payable \_\_\_\_\_

General Accounting Procedures \_\_\_\_\_

Fixed Assets \_\_\_\_\_

Travel \_\_\_\_\_

Fiscal Management/Agreements \_\_\_\_\_

Negative Budget Variance \_\_\_\_\_

Forms \_\_\_\_\_

    Accounting Forms \_\_\_\_\_

    Payroll Forms \_\_\_\_\_

### **Overall Approval:**

    G. Caldwell \_\_\_\_\_

    E. Tomlin \_\_\_\_\_

    S. Cotton \_\_\_\_\_