Accounts Payable - Exceptions List:

The following expenses are examples of exceptions to the Purchase Order Procedures. You may complete these on an <u>Accounts Payable Voucher</u>.

- Travel airline tickets already purchased
- Memberships
- Registrations / Room Reservations
- Subscriptions / Renewals
- Prize Money
- Retreats
- Attorney / Auditor Fees
- Emergency Repairs
- Officials
- Consulting Fees paid Per Hour
- Enrichment Instructors
- Ford Fellows Scholarship Money
- Insurance
- Utilities
- Honorariums
- Bands / Artists
- Contractors and Builders for Major Campus Projects