
VOIP allocation

1 message

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To: Bryan Wilson <bwilson@burnetcountytexas.org>, Madeline Parker <countyjudge@burnetcountytexas.org>

Hi,

This morning you asked what the accounting for VOIP should look like. Historically, the costs have been associated with each department. This was most likely done to associate the cost receiving the service to the department.

I believe that the VOIP service is an operating expense that is directly attributable to the service. Ongoing operation costs should be allocated to the departments receiving the benefit and the expense should use a consistent allocation method (such as number of users, extensions, or devices.)

Non departmental expenses should generally be reserved for costs that cannot reasonably be assigned. Since VOIP service can be directly associated with the department using it, allocating the costs to those departments provide more transparency and tracks with historical recording of these expenses.

Thank you,

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