- d. Nope, you will have to ask our petty cash custodian for your reimbursement. All disbursements below ₱5,000 will have to be paid out of the petty cash fund.
- By requiring that all deposits must be deposited intact and all disbursements, except petty disbursements, be made through check, you are implementing an internal control called
 - Regular bank reconciliations. c. Voucher system.
 - b. Imprest system.

- d. Bossy system.
- By requiring that all disbursements must be supported by CDVs, you are implementing an internal control called
 - c. Regular bank reconciliations. c. Voucher system.
 - d. Imprest system.

- d. Bossy system.
- 10. Which of the following is incorrect regarding the petty cash fund?
 - a. The petty cash fund should only be used for recurring expenses that are not material enough to warrant disbursement through check.
 - Each petty cash disbursement must be supported by a properly authorized petty cash voucher.
 - c. The requesting party should affix his or her signature on the petty cash voucher acknowledging the receipt of the petty cash.
 - d. For a big company, each petty cash voucher must be authorized by the Chief Executive Officer or President.

Chapter 9 Accounting Practice Set

Learning Competencies

The learners should be able to.....

 Perform the steps in the accounting cycle, from preparation of documents to the preparation, analysis, and interpretation of financial statements

Practice Set

The November 30, 20x1 trial balance of Rak N' Koll Co., a call center business, shows the following information:

RAK N' KOLL

Trial Balance November 30, 20x1

ACCOUNTS	Debit	Credit
Cash	340,000	
Accounts receivable		
Prepaid insurance		
Computer equipment	1,400,000	
Accumulated depreciation		240,000
Loans payable		1,000,000
Owner's equity		1,254,000
Owner's drawings	3,300,000	100
Service fees		4,890,000
Salaries expense	990,000	
Rent expense	1,100,000	The state of the
Utilities expense	165,000	
Office supplies expense	84,000	
Insurance expense	5,000	
Totals	7,384,000	7,384,000

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Don Lucy

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Luxurious Spa Don Lucy, 2012 Billboard, 1956-02-16 In its 114th year Billboard remains the world's premier weekly music publication and a diverse digital events brand content and data licensing platform Billboard publishes the most trusted charts and offers unrivaled reporting about the latest music video gaming media digital and mobile entertainment issues and trends The Wall Street Journal ,2006 InfoWorld, 1991-10-14 InfoWorld is targeted to Senior IT professionals Content is segmented into Channels and Topic Centers InfoWorld also celebrates people companies and Working Mother, 2003-10 The magazine that helps career moms balance their personal and professional lives projects Forthcoming Books Rose Arny, 1999 Los Angeles Magazine, 2003-11 Los Angeles magazine is a regional magazine of national stature Our combination of award winning feature writing investigative reporting service journalism and design covers the people lifestyle culture entertainment fashion art and architecture and news that define Southern California Started in the spring of 1961 Los Angeles magazine has been addressing the needs and interests of our region for 48 years The magazine continues to be the definitive resource for an affluent population that is intensely interested in a lifestyle that is uniquely Southern Californian Michigan Farmer and State Journal of Agriculture ,1911 The Illustrated Journal of Agricultural and Applied Economics, 1999 London News ,1863

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Table of Contents Accounting Practice Set Luxurious Spa Solutions

- 1. Understanding the eBook Accounting Practice Set Luxurious Spa Solutions
 - The Rise of Digital Reading Accounting Practice Set Luxurious Spa Solutions
 - Advantages of eBooks Over Traditional Books
- 2. Identifying Accounting Practice Set Luxurious Spa Solutions
 - Exploring Different Genres
 - ∘ Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
- 3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Accounting Practice Set Luxurious Spa Solutions
 - User-Friendly Interface
- 4. Exploring eBook Recommendations from Accounting Practice Set Luxurious Spa Solutions
 - Personalized Recommendations
 - Accounting Practice Set Luxurious Spa Solutions User Reviews and Ratings
 - Accounting Practice Set Luxurious Spa Solutions and Bestseller Lists
- 5. Accessing Accounting Practice Set Luxurious Spa Solutions Free and Paid eBooks
 - Accounting Practice Set Luxurious Spa Solutions Public Domain eBooks
 - \circ Accounting Practice Set Luxurious Spa Solutions eBook Subscription Services
 - Accounting Practice Set Luxurious Spa Solutions Budget-Friendly Options
- 6. Navigating Accounting Practice Set Luxurious Spa Solutions eBook Formats
 - o ePub, PDF, MOBI, and More
 - Accounting Practice Set Luxurious Spa Solutions Compatibility with Devices
 - Accounting Practice Set Luxurious Spa Solutions Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Accounting Practice Set Luxurious Spa Solutions
 - Highlighting and Note-Taking Accounting Practice Set Luxurious Spa Solutions
 - Interactive Elements Accounting Practice Set Luxurious Spa Solutions

- 8. Staying Engaged with Accounting Practice Set Luxurious Spa Solutions
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Accounting Practice Set Luxurious Spa Solutions
- 9. Balancing eBooks and Physical Books Accounting Practice Set Luxurious Spa Solutions
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Accounting Practice Set Luxurious Spa Solutions
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Accounting Practice Set Luxurious Spa Solutions
 - Setting Reading Goals Accounting Practice Set Luxurious Spa Solutions
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Accounting Practice Set Luxurious Spa Solutions
 - Fact-Checking eBook Content of Accounting Practice Set Luxurious Spa Solutions
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends
 - $\circ \ \ Integration \ of \ Multimedia \ Elements$
 - Interactive and Gamified eBooks

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