

- 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.
8. 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.
  - Imprest system.
  - Voucher system.
  - Bossy system.
9. By requiring that all disbursements must be supported by CDVs, you are implementing an internal control called
- Regular bank reconciliations.
  - Imprest system.
  - Voucher system.
  - Bossy system.
10. Which of the following is incorrect regarding the petty cash fund?
- 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.
  - The requesting party should affix his or her signature on the petty cash voucher acknowledging the receipt of the petty cash.
  - 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:

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	
Service fees		4,890,000
Salaries expense	990,000	
Rent expense	1,100,000	
Utilities expense	165,000	
Office supplies expense	84,000	
Insurance expense	5,000	
<b>Totals</b>	<b>7,384,000</b>	<b>7,384,000</b>

# Accounting Practice Set Solutions

**Roman Wölfel**



**Accounting Practice Set Solutions:**

## Whispering the Techniques of Language: An Psychological Journey through **Accounting Practice Set Solutions**

In a digitally-driven earth where displays reign supreme and instant conversation drowns out the subtleties of language, the profound strategies and psychological nuances concealed within words often get unheard. Yet, located within the pages of **Accounting Practice Set Solutions** a charming fictional treasure sporting with fresh feelings, lies an extraordinary journey waiting to be undertaken. Penned by an experienced wordsmith, that wonderful opus encourages viewers on an introspective journey, lightly unraveling the veiled truths and profound impact resonating within ab muscles fabric of every word. Within the psychological depths with this moving review, we can embark upon a genuine exploration of the book is key styles, dissect its interesting publishing style, and yield to the strong resonance it evokes serious within the recesses of readers hearts.

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### **Table of Contents Accounting Practice Set Solutions**

1. Understanding the eBook Accounting Practice Set Solutions
  - The Rise of Digital Reading Accounting Practice Set Solutions
  - Advantages of eBooks Over Traditional Books
2. Identifying Accounting Practice Set 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 Solutions
  - User-Friendly Interface
4. Exploring eBook Recommendations from Accounting Practice Set Solutions
  - Personalized Recommendations

- Accounting Practice Set Solutions User Reviews and Ratings
- Accounting Practice Set Solutions and Bestseller Lists
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  - Accounting Practice Set Solutions eBook Subscription Services
  - Accounting Practice Set Solutions Budget-Friendly Options
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  - ePub, PDF, MOBI, and More
  - Accounting Practice Set Solutions Compatibility with Devices
  - Accounting Practice Set Solutions Enhanced eBook Features
- 7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Accounting Practice Set Solutions
  - Highlighting and Note-Taking Accounting Practice Set Solutions
  - Interactive Elements Accounting Practice Set Solutions
- 8. Staying Engaged with Accounting Practice Set Solutions
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Accounting Practice Set Solutions
- 9. Balancing eBooks and Physical Books Accounting Practice Set Solutions
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Accounting Practice Set Solutions
- 10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
- 11. Cultivating a Reading Routine Accounting Practice Set Solutions
  - Setting Reading Goals Accounting Practice Set Solutions
  - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Accounting Practice Set Solutions
  - Fact-Checking eBook Content of Accounting Practice Set Solutions

- Distinguishing Credible Sources
13. Promoting Lifelong Learning
- Utilizing eBooks for Skill Development
  - Exploring Educational eBooks
14. Embracing eBook Trends
- Integration of Multimedia Elements
  - Interactive and Gamified eBooks

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