

- 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.....

1. 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 | |
| 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 | |
| Totals | 7,384,000 | 7,384,000 |

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Jicheng Xie



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Intelligent Systems for Sustainable Infrastructure: AI Solutions Shaping a Green Future Ramesh Chandra Poonia,Divyansh Thakur,Ina Thakur,2025-11-01 Amidst the global challenges of climate change rapid urbanization and resource depletion there is an urgent need for intelligent and environmentally friendly infrastructure This ambitious book explores how artificial intelligence AI is altering the landscape of infrastructure planning development and management reigning in a new era of environmentally friendly and intelligent systems meant to propel a brighter future This book focuses on the revolution of urban planning renewable energy waste management disaster resilience and precision agriculture through compelling concepts and practical applications using artificial intelligence The chapters are enriched with recent case studies which serve to demonstrate the real world impact and implementation of Artificial Intelligence The chapters of this book will help the readers acquire knowledge of the novel concepts regarding green structures and policy formulation all of which are interconnected by the objective of sustainable development The book provides an interdisciplinary perspective on the impact of artificial intelligence on the development of sustainable resilient and adaptive infrastructure with contributions from academics and experts This book offers a comprehensive overview of the AI driven advancements that are paving the path to a sustainable future suitable for individuals of any level of expertise including researchers policymakers or technologists Let us create a sustainable future that is governed by artificial intelligence

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the beatles hey jude arranged string trio of violin viola and cello my arrangement differs to some of the other trio arrangements you may find both on this site and elsewhere i have not simply transcribed it from a piano arrangement i e given the tune to the 1st violin and given broken chords or sustaining notes to the other two

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feb 14 2022 collated from 1967 to 1968 the previously unseen notebook contains preliminary handwritten lyrics for hey jude by paul mccartney a part lyric for sgt peppers lonely hearts club band

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hey jude song the paul mccartney project - Jul 20 2023

hey jude is a song by the english rock band the beatles that was released as a non album single in august 1968 it was written by paul mccartney and credited to the lennon mccartney partnership

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on this day the beatles continued working on hey jude which was rehearsed the day before they recorded seventeen takes numbered takes 7 23 at the end of the session two tape reductions were created and a rough stereo mix was made so that george martin could work on the song s orchestral score which would be

recording hey jude session the paul mccartney project - Jul 08 2022

after two days of rehearsals and rough takes spent on hey jude the beatles moved from abbey road to trident studios to benefit from the eight track recording facilities and record the song in a proper way from the beatles monthly book september 1968 n 62 then on the wednesday we moved from emi to trident which

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after two days of rehearsals and rough takes at abbey road and a day of proper recording at trident studios on this day the beatles completed the recording of hey jude still at trident studios to benefit from its eight track recording facilities from 5

pm to 8 pm the beatles added overdubs onto take 1

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mar 15 2008 on 26 july 1968 played the song to lennon for the first time it wasn't until 1987 that mccartney came to discuss hey jude with julian lennon after a chance encounter in a new york hotel the recording notes for hey jude were bought at auction by julian lennon in 1996 for 25 000

the beatles rare hand written hey jude lyrics to go on display - Jun 07 2022

feb 14 2022 a notebook containing hand written lyrics to the beatles classic hey jude is to go on display for the first time the book compiled between 1967 1968 features sir paul mccartney's draft of the

behind the song hey jude by john lennon and paul mccartney - Apr 05 2022

nov 2 2021 the beatles ballad was originally titled hey jules to more directly address julian but mccartney later changed the song to hey jude to fit the sonic direction

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there was no session on friday july 26 as paul mccartney and john lennon finished writing hey jude as reported by the beatles monthly book september 1968 n 62 on friday july 26 john and paul spent most of the day at paul's house putting the final touches to their latest composition hey jude

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