

- 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	
<b>Totals</b>	<b>7,384,000</b>	<b>7,384,000</b>

# Accounting Practice Sets With Solutions

**Jessica J Manson**



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accounting skills and concepts that students need to learn With an emphasis on the careful development of topics Heintz is a book that provides basic bookkeeping and accounting skills that students can take with them into the job market

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web may 30 2019 in terms of structure sentences can be classified in four ways simple one independent clause compound at least two independent clauses complex an independent clause and at least one dependent clause compound complex two or more independent clauses and at least one dependent clause

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web classifying sentences is easiest if you mark the parts and then see what you have underline independent clauses once underline dependent clauses twice 1 independent simple 2 independent compound 1 independent and 1 or more dependent complex 2 or more independent and 1 or more dependent compound complex

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web oct 20 2023 sentences classified according to structure here are various sentence structures you should keep in mind simple sentence a simple sentence is a sentence that has one independent clause and no subordinate clauses an independent clause also known as the main clause is in essence a simple sentence

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web 1 a simple sentence consists of one independent thought one independent clause 2 an independent clause contains a subject and a verb a subject and an object 3 a compound sentence consists of one or more independent clauses two or more independent clauses 4 independent clauses can be joined by using a coordinating conjunction

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web simple since i left the town has changed greatly complex did you buy the cake today or will you get it later compound this is the book which i have been trying to get simple when the economic situation changes i will sell my old house and i will buy another closer to the city compound complex

**the writing centre s guide to sentence structure humber college** - Mar 30 2023

web compound sentences how could you combine these sentences using the three strategies we have learned blue rodeo is playing at the air canada centre my friend domenic said he could not get tickets 1 blue rodeo is playing at the air canada centre my friend domenic said he could not get tickets 2 blue rodeo is playing at the air



