

- 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:

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 Set Answers

**ML Morrison**



**Accounting Practice Set Answers:**

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web operating manual open the chamber cover and fill up 4 5 litres of hydraulic oil no 68 unscrew the hydraulic air bolt start the machine by pressing green push button as soon as the machine starts after 4 5 strokes air entrapped in pipe will be released with oil from airbolt now tighten the air bolt function of hydraulic starts

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web tc 9 524 purpose the sawing machine is a machine chapter 6 sawing machines general types tool designed to cut the power hacksaw and the bandsaw are two common types material to a desired length or contour  
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web power hacksaws also known as electric hacksaws normally feature built in electric motors to power their blades but they can also be attached to separate motors or engines powered hacksaws normally automatically elevate their blades on the return stroke typically power hacksaws are stationary devices but some handheld models are also

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web power hacksaws have a slower speed and longer stroke length than reciprocating saws which slows the cutting speed but leaves a finer edge hacksaw parts following are the main two parts of a hacksaw base column on off switch support machine vice cooling pipe power hacksaw frame handwheel emergency foot switch hacksaw

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minute weight 21 lbs