

- 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 Sets With Solutions

**Sebastian Brünink**



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web dec 21 2021 so i m eyeballing a cheap welder generator with a ventilated block onan few options as i see 1st find an onan ccka short block a quick look on the interweb says there hard to find and stupid money 2nd a different onan i read the ccka is 16 5hp would a different engine bolt up onan gensets seem to be pretty cheap for parts

**onan onan b43e on a lincoln welder generator antique engines** - Mar 30 2022

web jan 31 2023 hey guys i picked up a lincoln welder with an onan b43e ga016 4313b last spring and did an initial

assessment at that time i didn t post anything because i didn t even have an account yet as describe below i have some standard procedures i follow when i start digging in to a new engine and i ll describe the process here

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after just replacing fine adjustment rheostat i bought a cheap rpm tach off ebay and wrapped around one cylinder and im only getting around 1000 rpm at low idle and 1350 at high idle i know this cant be right just by the sound of engine

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