

- 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 Solutions

**L Cohen**



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sifat sifat gas mulia wujud gas mulia unsur gas mulia terdapat sebagai gas tak berwarna yang monoatomik molekul yg terdiri dari 1 atom ini erat kaitannya dengan struktur elektron oktet dan duplet dari gas mulia

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dec 3 2015 gas mulia dan halogen merupakan unsur kimia yang sifatnya sangat bertolak belakang gas mulia dinamakan mulia karena seperti logam mulia sukar sekali bereaksi sementara halogen halos garam artinya adalah pembentuk garam halogen memiliki 6 bilangan oksidasi sehingga mudah sekali berreaksi dengan unsur lainnya gas mulia noble

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pembuatan gas mulia gas helium mempunyai titik didih yang sangat rendah yaitu 268 8 0c sehingga pemisahan gas helium dari gas alam dilakukan dengan cara pengembunan liquefaction sampai gas alam akan mencair sekitar 156 0c dan gas helium terpisah dari gas alam pembuatan ne ar kr dan xe dilakukan dengan proses destilasi bertingkat

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golongan gas mulia dan halogen beberapa golongan unsur memiliki nama khusus seperti golongan viii a gas mulia dan viii a halogen golongan tersebut memiliki nama khusus seperti sifat priodik sifat fisik dan sifat kimia kekhas sifat ke 2 golongan tersebut dapat membantu kita unsur unsur yang lain dalam 1 golongan semakin ke atas dan dalam

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oct 7 2021 disebut gas mulia karena semua unsur pada golongan ini berwujud gas dan memiliki konfigurasi elektron yang sangat stabil sehingga akan sangat sulit untuk bereaksi dengan unsur lainnya unsur unsur gas mulia antara lain adalah helium he neon ne argon ar kripton kr xenon xe dan radon rn

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nov 26 2015 1 wujud gas mulia unsur gas mulia terdapat sebagai gas tak berwarna yang monoatomik ini erat kaitannya dengan struktur elektronoktet dan duplet dari gas mulia sedangkan wujud gas pada suhu kamar disebabkan titik

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nama helvy aprianty nim 291324951 fakultas tarbiyah dan keguruan pkm judul pengaruh model pembelajaran tgt terhadap hasil belajar siswa pada materi tata nama senyawa di mas darul ihsan aceh besar jadwal sidang rabu 05 juni 2017 jam 10 00 wib ruang 01 tebal skripsi 66 halaman pembimbing 1 ir amna emda m pd

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apr 16 2017 mempunyai titik didih dan titik leleh yang sangat rendah jari jari atom gas mulia sangat kecil mempunyai elektron valensi 8 khusus untuk helium elektron valensinya 2 sudah stabil sehingga sukar membentuk senyawa dengan unsur lain dalam tidak pernah di temukan senyawa gas mulia gas mulia terdapat sebagai molekul monoatomik

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