

Petty Cash Journal

For the Month or Date Range: February 20X1

Voucher No.	Date	Total	Expenses				
			Postage	Supplies	Delivery Charges	Travel Expenses	Other
1	12-Feb	\$ 35.00			\$ 35.00		
2	23-Feb	\$ 12.40	\$ 12.40				
3	27-Feb	\$ 27.60				\$ 27.60	
Totals:		\$ 75.00	\$ 12.40		\$ 35.00	\$ 27.60	

Total voucher amount: \$ 75.00 *(enter Totals from above in column Total)*
 Petty cash on hand: \$ 24.00 *(enter actual petty cash on hand)*
Total: \$ 99.00 *(sum of Totals and actual petty cash on hand)*
 Petty cash fund: \$ 100.00 *(established petty cash fund amount)*
 Cash short / over: \$ (1.00) *(difference between Total and established petty cash fund)*

Signed by: Vicki Smith
(petty cash custodian)

Date: February 28, 20X1

Approved by: Eric Doe
(manager)

Petty Cash Accounting Petty Cash Journal

William Andrew Paton



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Petty Cash Accounting Frances Robinson, 2014-11-16 Having trouble keeping track of Petty Cash in your business This convenient petty cash accounting log can help keep track of this cash flow At the top of the log sheet enter for the Reporting Period the Date Range and Balance The main log has place to enter Date Voucher Account Account Payee Approved By Total Balance At the page bottom enter the following Audited By Approved By Total Voucher Amount Total Receipts Cash on Hand Overage Shortage Petty Cash Reimbursement Balance Forward The Petty Cash Accounting log should help track the flow of funds Enough pages for one full year if you track data weekly **X-kit FET Grade 10 ACCOUNTING** ,2006

Concepts-Based Introduction to Financial Accounting David L. Kolitz, A. B. Quinn, Gavin McAllister, 2009 Integrating the procedural and conceptual approaches of teaching an introductory accounting course this reference illustrates the concepts that underpin the application of accounting theory Utilizing the pedagogical philosophy of the concepts model this study influences the proper order of topics as well as the teaching methods being practiced Featuring financial extracts from listed companies and highlighting key definitions this resource also includes updated Generally Accepted Accounting Practice statements as well as detailed exercises and examples **Applied Accounting for the Microcomputer User** ,2000

Accounting Principles and Procedures for a Sole Proprietorship , **Introductory Accounting Skills** S. H. Weil, F. A. Noi, Frank Noi, 2001-05-31 Whether taking a single course in elementary accounting or studying to become a chartered accountant this textbook is designed to make the subject accessible and studying it easy and enjoyable It is written in a friendly personal style and provides many examples with which students can identify The text achieves this by integrating learning objectives so that students are reminded at regular intervals of what they should be able to achieve at that stage of their studies regularly allowing students to test their theoretical understanding of concepts and principles through the use of self tests encouraging students to assess their technical understanding and ability to apply this understanding frequently through the use of activities for which solutions are provided providing students with the opportunity to review each chapter by completing revision questions for which solutions are provided assisting students with revision questions by providing a suggested approach for each question Whether the book is used for a single course in introductory accounting or as the basis for further study it is the author's hope that students will enjoy using it that they will find the study of accounting fun dynamic and easy and that the knowledge that they acquire will benefit them throughout their lives **Outlines of Accounting**

William Samuel Krebs, 1923 **Accounting Handbook and Study Guide Grades 8 to 12 & Beyond** Simeon

Mantel, 2016-07-01 A comprehensive Accounting Text Book and Reference Book that covers everything in one book Works from Grade 8 to 12 and Beyond Practical and user friendly simple visual and logical Colour coded for easy understanding recall and application CAPS Compliant **Accounting Theory and Practice ...** Roy Bernard Kester, 1917 *Accounting:*

An Introduction to Principles and Practice 9ed Edward A. Clarke, Michael Wilson, 2018-09-01 Accounting An Introduction to

Principles and Practice 9e is aligned to FNS30315 Certificate III in Accounts Administration The content is organised around the assessment requirements for each unit of competency supporting compliance with the VET Quality Framework and the Financial Services Training Package The student friendly text includes diagrams to demonstrate electronic forms of documentation and transfer of funds The importance of thorough authorisation and checking procedures to verify the accuracy and authenticity of a transaction is also incorporated in diagrams and throughout the chapter In this latest edition the payroll chapter has been updated in line with current minimum wage rates and using 2017 18 income tax rates the most current at the time of updating the book New print versions of this book come with bonus online study tools on the CourseMate Express platform Learn more about the online tools cengage.com/au/learning/solutions *Accounting* William Andrew Paton,1924 **Comprehensive Financial Accounting XI** , Accounting Principles and Bookkeeping Methods Harry Anson Finney,1924 **Constructure accounting, by G.E. Bennett** Harold Dudley Greeley,1920 Intermediate Accounting Donald E. Kieso,Jerry J. Weygandt,Terry D. Warfield,2010-06-01 US public companies will have to follow International Financial Reporting Standards as of January 1 2011 Weygandt s Financial Accounting IFRS introduces challenging accounting concepts with examples that are familiar to the student while incorporating the new global accounting standards Following the reputation for accuracy comprehensiveness and currency Weygandt guides students through financial accounting and the period of transition for IFRS readiness The text prepares student for the requirements they will follow in the coming years Business Accounting Harold Dudley Greeley,1920 Journal of Accountancy ,1929

Theory and Practice of Accounting Spurgeon Bell,1922 **Business Accounting and Analysis by Dr. S. K. Singh (SBPD Publications)** Dr. S. K. Singh,2021-06-28 1 Accounting Meaning and Scope 2 Accounting Principles Concepts and Conventions 3 Accounting Standards 4 Accounting Standards 5 Recording of Transactions Journal Ledger and Trial Balance 6 Rectification of Errors 7 Sub Division of Journal Subsidiary Books i Cash Book ii Other Subsidiary Books 8 Final Accounts with Adjustments 9 Depreciation 10 Issues Forfeiture and Reissue of Shares 11 Issue and Redemption of Preference Shares 12 Issue of Debentures 13 Redemption of Debentures 14 Hire Purchase System 15 Instalment Payment System 16 Accounting of Non Trading Organisations Institutions 17 Partnership Accounts Basic Concepts and Final Accounts 18 Preparation and Presentation of Financial Statements 19 Analysis and Interpretation of Financial Statements 20 Ratio Analysis Business Accounting ...: Constructure accounting, by G.E. Bennett Harold Dudley Greeley,1920

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