

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
 a. Regular bank reconciliations. c. Voucher system.
 b. Imprest system. d. Bossey system.

9. By requiring that all disbursements must be supported by CDVs, you are implementing an internal control called
 c. Regular bank reconciliations. c. Voucher system.
 d. Imprest system. d. Bossey system.

10. Which of the following is incorrect regarding the petty cash fund?
 a. The petty cash fund should only be used for recurring expenses that are not material enough to warrant disbursement through check.
 b. Each petty cash disbursement must be supported by a properly authorized petty cash voucher.
 c. The requesting party should affix his or her signature on the petty cash voucher acknowledging the receipt of the petty cash.
 d. 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	
Totals	7,384,000	7,384,000

Accounting Practice Set Solutions

V. Lyman Gallup

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Managing Information and Communications in a Changing Global Environment Information Resources Management Association. International Conference, 1995-01-01 Advances of information and communications technologies have created new forces in managing organizations. These forces are leading modern organizations to reassess their current structures to become more effective in the growing global economy. This Proceedings is aimed at the challenges involved in effective utilization and management of technologies in contemporary organizations.

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aug 15 2020 in ethiopia since 2012 the ethiopian federal ministry of health and education implemented a new medical education initiative in 13 institutions currently as a nation very little is known about the predictors of academic performance for new medical education curriculum based students

the rapid scale up of medical education in ethiopia medical - Feb 23 2023

sep 5 2019 results 673 99 6 of 676 students approached completed the survey representing 39 5 of all 1705 medical students enrolled at aau in 2014 most students felt the flooding policy had a negative impact on their medical education and 90 felt there was not adequate infrastructure to support the increased student body

announcement for eligible candidates interested to join nimei - Sep 01 2023

oct 13 2022 selection of applicants to the new innovative medical education initiative nimei program includes the following criteria the total grade break down is indicated below a written examination 60