

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            |                  |
| <b>Totals</b>            | <b>7,384,000</b> | <b>7,384,000</b> |

# Accounting Practice Sets With Solutions

**Richard Bailey**

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web believe me believe me i m the nigga boy they love me in the street i m not tryna find nobody else to be i m the one they come to see because they all believe me verse 1 drake yeah rip rip rip it s been me and young tune off

**lil wayne believe me lyrics genius lyrics** - May 12 2023

web may 6 2014 believe me lyrics produced by boi 1da and vinylz chorus drake i m the only one that get the job done i don t know a nigga that could cover for me yeah got some game from my dad he said

**lil wayne feat drake believe me lyrics musixmatch** - Jul 02 2022

web aug 17 2022 last update on august 17 2022 the lyrics for believe me by lil wayne feat drake have been translated into 10 languages yeah i m the only one that get the job done i don t know a nigga that can cover for me yeah got some game from my dad

**believe me feat drake by octobersveryown soundcloud** - Feb 26 2022

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