

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

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Education, and Related Agencies Appropriations for 1982

United States. Congress. House. Committee on Appropriations. Subcommittee on the Departments of Labor, Health and Human Services, Education, and Related Agencies,1981

College Accounting James A. Heintz,Robert W. Parry,1999

Heintz provides solid coverage of the accounting skills and concepts that students need to learn With an emphasis on the careful development of topics Heintz is a book that provides basic bookkeeping and accounting skills that students can take with them into the job market

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Practice ... Warren H. Sadler, Harry Marc Rowe, 1894 **Study Guide and Problem Solutions to Accompany Business Statistics: a Decision-making Approach** V. Lyman Gallup, 1981 **Australian National Bibliography: 1992** National Library of Australia, 1988 Primer of book-keeping. Stage 1-3. [With] Answers to exercises Primer, 1899 **Complete Accounting Course** David Himmelblau, 1926 **Proceedings of the Insurance Accounting and Systems Association** Insurance Accounting and Systems Association, 1984 *Business Education Forum*, 1962 **Education in the Industrial and Fine Arts in the United States** Isaac Edward Clarke, 1892 **The Law Reports** Incorporated Council of Law Reporting for England and Wales, 1882 *Tax Practice Series*, 1992 *Colorado Business Start Up Kit*, 1995 College of Commerce Conference Series, Daily Information Service National Coal Association, 1919 **The Balance Sheet**, 1929

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web play me is a 1972 song by neil diamond from his album moods the song the first single from moods 3 was recorded in february 1972 in los angeles 4 it was released as a single in may 1972 and peaked at 11 in the united states 1 in september of that year 5 it was listed by billboard as 27 of his best 30 songs 6