

- 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 Answers Tee Time Merchandise

**Ying-Ying Zheng**



## **Accounting Practice Set Answers Tee Time Merchandise:**

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Charlotte and George Hay, an acting couple not exactly the Lunts are on tour in Buffalo in 1953 with a repertory consisting of ... moon over buffalo MOON OVER BUFFALO. GEORGE. He did. Yes. Eileen. What can I say? What can I do? EILEEN. I think you did it already, George. GEORGE. Eileen, I'm so sorry. We. download PDF Moon Over Buffalo Mar 16, 2020 — BESTSELLER BOOK. DETAIL. download PDF Moon Over Buffalo. ○ Author : Ken Ludwig. ○ Pages : 136 pages. ○ Publisher : Samuel French ... Moon Over Buffalo | PDF Moon Over Buffalo - Free download as PDF File (.pdf), Text File (.txt) or read online for free. The Village Players Presents A Comedy by ken ludwig in north ... Ken Ludwig's Moon Over Buffalo An 8.5 x 11 spiral-bound script with enlarged text for easy reading and handling on stage. \$17.95. QTY: Quantity: - +. Add to Cart. Ready to perform? Learn ... Moon Over Buffalo (Ludwig) In the madcap comedy tradition of Lend me a Tenor, the hilarious Moon Over Buffalo centers on George and Charlotte Hay, fading stars of the 1950's. Moon Over Buffalo — Ken Ludwig In the madcap comedy tradition of Lend Me A Tenor, Ken Ludwig's Moon Over Buffalo centers on George and Charlotte Hay, fading stars of the 1950s. Moon Over Buffalo ... Script Finder Discounts Submissions. Synopsis. Moon Over Buffalo. Moon Over Buffalo \$10.99. Buy Paperback. Quantity: Ken Ludwig. Published by Samuel French Inc. Moon Over Buffalo (Play) Plot & Characters But on-stage harmony is compromised when George performs an off-stage infidelity, impregnating the company's ingenue. When Charlotte learns of this, she ...