

- 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.....

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

Pumping Iron Practice Set Accounting Answers

Sasha Hu



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Cost Accounting: Principles And Practice Dutta,2004 *Iron Age and Hardware, Iron and Industrial Reporter* ,1920

The Iron Age ,1916 Iron Age ,1920 **The Plumbers Trade Journal** ,1905 **Popular Science** ,1930-02

Popular Science gives our readers the information and tools to improve their technology and their world The core belief that Popular Science and our readers share The future is going to be better and science and technology are the driving forces that will help make it better **Engineering News** ,1906 **The Northwestern Miller** ,1896 **Western Electrician** ,1905

The Mechanical World ,1911 Industry Week ,1922 Water Works & Sewerage ,1945 **American Machinist** ,1893 Engineering and Mining Journal ,1895 The Coal Industry ,1923 American Accountant ,1928 **Firearms, the Law, and Forensic Ballistics** Margaret-Ann Armour,2004-10-14 Firearms the Law and Forensic Ballistics Second Edition offers a comprehensive reference on the forensic science of firearms It describes what happens when a weapon is fired in terms of internal external and terminal wound ballistics and discusses the consequences for the forensic scientist both at the scene of the shooting and in the labor Safety Valve ,1895 *Popular Mechanics* ,1941-12 Popular Mechanics inspires instructs and influences readers to help them master the modern world Whether it s practical DIY home improvement tips gadgets and digital technology information on the newest cars or the latest breakthroughs in science PM is the ultimate guide to our high tech lifestyle Mining and Scientific Press ,1880

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In a world inundated with displays and the cacophony of instant communication, the profound energy and psychological resonance of verbal artistry frequently diminish into obscurity, eclipsed by the continuous assault of sound and distractions. Yet, set within the musical pages of **Pumping Iron Practice Set Accounting Answers**, a charming work of literary beauty that pulses with raw feelings, lies an remarkable journey waiting to be embarked upon. Published by way of a virtuoso wordsmith, this enchanting opus instructions viewers on a psychological odyssey, softly exposing the latent possible and profound influence stuck within the intricate web of language. Within the heart-wrenching expanse with this evocative analysis, we will embark upon an introspective exploration of the book is key themes, dissect its captivating writing type, and immerse ourselves in the indelible impact it leaves upon the depths of readers souls.

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