

- 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. Bossy 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. Bossy 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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RC Schank



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Luxurious Spa Don Lucy,2012 Luxurious Spa Practice Set with General Ledger Software for Warren/Reeve/Duchac's Accounting, 24th Carl S. Warren,James M. Reeve,Jonathan Duchac,2011-01-01 This practice set is set up as a business that designs and manufactures custom bathroom storage cabinets and sauna units Luxurious Spa uses only the general ledger

Black Enterprise ,2000-06 BLACK ENTERPRISE is the ultimate source for wealth creation for African American professionals entrepreneurs and corporate executives Every month BLACK ENTERPRISE delivers timely useful information on careers small business and personal finance Billboard ,1956-02-16 In its 114th year Billboard remains the world s premier weekly music publication and a diverse digital events brand content and data licensing platform Billboard publishes the most trusted charts and offers unrivaled reporting about the latest music video gaming media digital and mobile entertainment issues and trends *InfoWorld* ,1991-10-14 InfoWorld is targeted to Senior IT professionals Content is segmented into Channels and Topic Centers InfoWorld also celebrates people companies and projects **The Wall Street Journal** ,2007 *Working Mother* ,2003-10 The magazine that helps career moms balance their personal and professional lives Forthcoming Books Rose Army,1999 **The Illustrated London News** ,1863 *Chung-hua min kuo T'ai-wan sheng wu chia t'ung chi yüeh pao* Taiwan. Zhu ji chu,1914 **Michigan Farmer and State Journal of Agriculture** ,1911

Los Angeles Magazine ,2003-11 Los Angeles magazine is a regional magazine of national stature Our combination of award winning feature writing investigative reporting service journalism and design covers the people lifestyle culture entertainment fashion art and architecture and news that define Southern California Started in the spring of 1961 Los Angeles magazine has been addressing the needs and interests of our region for 48 years The magazine continues to be the definitive resource for an affluent population that is intensely interested in a lifestyle that is uniquely Southern Californian

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