

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

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**Kenneth W. Boyd, Kate Mooney**



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catane où il n y a presque

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boy coming into the lion s den c était un peu comme d être jeté dans la gueule du loup it was a bit like being thrown to the  
wolves Ça ne me plaît pas non plus de le jeter dans la gueule du loup

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vivait dans la riche villa de günter reinartz un homme d affaires chez qui sa mère lida faisait le ménage depuis lida a épousé  
son ancien employeur et vit avec lui et ses deux fils tristan et siegfried

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web signification fait de prendre des ris ques inconsidérés sans prendre conscience du danger qui en découle origine  
traditionnellement le loup est perçu comme un animal féroce et dangereux jouissant d une triste réputation

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web se jeter par la fenêtre to throw o s out of the window se jeter à l eau figurative to take the plunge se jeter dans la gueule  
du loup to put one s head in the lion s mouth se jeter dans les bras de qn to throw o s into sb s arms full verb table passive  
reflexive verb

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web nov 11 2022 under the standard as4902 clause 36 1 defines variation however uniquely compared to other defined terms under the contract it does not state what a

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web aug 20 2021 as4902 2000 general conditions of contract as tendered and amended in so far as the as4902 2000 special conditions of contract may conflict or are

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