

- 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	
Totals	7,384,000	7,384,000

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Shasha Hu



Accounting Practice Set Answers Tee Time Merchandise:

Financial Accounting: An Integrated Approach Ken Trotman, Elizabeth Carson, 2018-01-01 Trotman's Financial Accounting An Integrated Approach incorporates comprehensive coverage of financial accounting in Australia and includes new issues in sustainability as well as current and emerging issues while building upon the approachable user friendly Australian focused style of previous editions This new edition continues to provide students with a detailed understanding of the accounting framework in a balanced and engaging approach that provides non accounting majors with enough detail to understand and analyse company financial statements and provides accounting majors with a sound basis for future studies in accounting Drawing on topical source documents and newspaper articles Financial Accounting An Integrated Approach 7e makes accounting interesting and relevant

Business Education Forum, 1989 The Publishers' Trade List Annual, 1979

The Accountants Digest Leland Lawrence Briggs, 1936 **The Software Encyclopedia 2000** Bowker Editorial Staff, 2000-05

Accounting & the Computer American Institute of Certified Public Accountants, 1966 Compilation of articles on computerised accounting comprises groups of articles covering the challenge of automation elements of EDP auditing of the computer the impact of e d p On internal control scientific management the total information concept computer installation etc and includes a short dictionary of technical terms

Catalog of Copyright Entries. Third Series Library of Congress. Copyright Office, 1976

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Subject Guide to Books in Print, 1984

Instructors Resource Manual and Solutions, Chap. 1-15 Jeffrey Slater, 2002-09-04

Books in Print, 1977

Popular Mechanics, 1945-05 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

LP-gas Merchandising, 1958

Diesel and Gas Turbine Progress, 1950

Accountancy, 1985

American Accountant, 1930

Super Market Merchandising, 1963

Exchange for the Flower, Nursery and Garden Center Trade, 1955

Electrical Merchandising Week, 1930 Includes annually 1961 Home goods data book

InfoWorld, 1982-02-08 InfoWorld is targeted to Senior IT professionals Content is segmented into Channels and Topic Centers InfoWorld also celebrates people companies and projects

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recommend starting with chicken breasts or thighs 5 from 1 vote

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web dec 19 2021 ingredients 1 medium onion finely chopped 1 2 cup scallions finely chopped 1 hot pepper finely chopped 3 tablespoons soy sauce 1 tablespoon oil 1 tablespoon cider vinegar or white vinegar 2 teaspoons fresh thyme leaves 2

teaspoons granulated sugar 1 teaspoon salt kosher salt or sea salt is

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web step 1 make the jerk seasoning place the chiles scallions garlic ginger cilantro thyme sugar salt allspice cinnamon pepper and salt in food processor and grind to a coarse paste work in the oil rum and soy sauce to obtain a thick but spreadable paste

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web recipe tips place the food in a glass baking dish and spread the jerk seasoning over it turning to ensure an even coating marinate large pieces of meat overnight medium size pieces for 4 to 6 hours and small pieces for 1 to 2 hours covered in the refrigerator barbecue or indirect grill the meat using moderate heat and plenty of wood smoke

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a classic jamaican jerk marinade caribbeanpot com - Oct 06 2023

web jan 14 2011 1 3 cup soy sauce 2 tablespoon vegetable oil 1 4 cup vinegar 1 onion 1 2 cup orange juice 2 cloves garlic 1 teaspoon grated ginger notes if you re using dried thyme use about 1 2 table spoon this makes about 3 cups of marinade and it can be stored in the fridge for about 1 month

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web in the process it s lost a lot of its fire spice and salt here s how they make it in the birthplace of jerk a town called boston beach on the north coast of jamaica count yourself lucky to have a blender in boston beach they grind the seasonings in a hand cranked spice mill

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