

- 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

South Western Accounting General Journal Chapter 9

Answer Key

Jerry J. Zhang



South Western Accounting General Journal Chapter 9 Answer Key:

South-Western Century 21 Accounting Multicolumn Journal ,2000 **Chinese Business and the Belt and Road Initiative** Jerry J. Zhang,2021-09-26 This book looks at how Chinese companies optimize investment opportunities while implementing the Belt and Road Initiative B R or BRI Specifically it studies five high profile infrastructure projects undertaken by Chinese firms Going in depth through case study analysis this book fills a gap by providing the background stories of these projects By applying a case study approach to five notable and representative B R projects including Hambantota Port the Port de Djibouti and China Belarus Industrial Park it is found that strategies of Chinese firms to implement the BRI have been designed to achieve property rights security reduction of transaction costs and internalization of benefits overflowing from expanded business scope or multiple business lines With firsthand data from host stakeholders and on ground project managers this book is a highly relevant and valuable text for policy makers and researchers hoping to understand the policy impact and implications of B R investments on targeted countries El-Hi Textbooks & Serials in Print, 2000 ,2000 **Information Technology Control and Audit** Sandra Senft,Frederick Gallegos,Aleksandra Davis,2016-04-19 The new edition of a bestseller Information Technology Control and Audit Fourth Edition provides a comprehensive and up to date overview of IT governance controls auditing applications systems development and operations Aligned to and supporting the Control Objectives for Information and Related Technology COBIT it examines emerging trend

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