

- 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> |

# Accounting Practice Set Solutions

**United States Armed Forces Institute**

A red circular graphic with a gradient, appearing as a partial circle or a stylized arrow pointing to the right, located to the right of the United States Armed Forces Institute text.

## Accounting Practice Set Solutions:

Intermediate Accounting Terry D. Warfield, Jerry J. Weygandt, Donald E. Kieso, 2007-12-04 Now readers can get all the accuracy and authority of the best selling intermediate accounting book in the new second edition of this brief streamlined version Fundamentals of Intermediate Accounting presents a balanced discussion of concepts and applications explaining the rationale behind business transactions before addressing the accounting and reporting for those activities Readers will gain a solid foundation in such areas as the standard setting process the three major financial statements revenue recognition income taxes reporting disclosure issues and much more *Intermediate Accounting* Donald E. Kieso, Jerry J. Weygandt, Terry D. Warfield, 2011-03-15 Synopsis INTERMEDIATE ACCOUNTING by Kieso Weygandt and Warfield is quite simply the standard by which all other intermediate accounting texts are measured Through thirty years and twelve best selling editions the text has built a reputation for accuracy comprehensiveness and student success **CIMA Official Exam Practice Kit Management Accounting Risk and Control Strategy** Paul M. Collier, Stephen Foster, 2008-05 HELPING YOU TO PREPARE WITH CONFIDENCE AVOID PITFALLS AND PASS FIRST TIME Supplementing the Official CIMA Learning Systems and Revision Cards the CIMA Exam Practice Kits consolidate learning by providing an extensive bank of practice questions Each solution provides an in depth analysis of the correct answer it is ideal for independent study or tutored revision course helping you prepare with confidence and pass first time The CIMA Exam Practice Kit includes Exam level questions with type and weighting to match the format of the exam Fully worked model answers Access to CIMA Official Q As from May and November 2007 Summaries of key theory Designed to follow the structure of the Official Learning Systems and CIMA s Learning Outcomes OFFICIALLY ENDORSED BY CIMA AND WRITTEN BY LEADING CIMA TUTORS THE EXAM PRACTICE KITS PROVIDE A VALUABLE INSIGHT ON HOW TO SCORE TOP MARKS Helps CIMA students to prepare and pass first time The only Exam Practice material endorsed by CIMA Provides worked answers to fully explain the correct answer and analysis of incorrect answers helping CIMA students avoid common pitfalls *10 Practice Sets Workbook for CDS (Combined Defence Services) Exam* Disha Experts, 2018-11-19 10 Practice Sets Workbook for CDS Combined Defence Services Exam is the thoroughly revised and updated 2nd Edition It provides 10 Practice Sets along with detailed solutions Each Set contains 3 tests Mathematics General Knowledge and English Language as per the latest pattern The general knowledge questions are based on latest current affairs and are based on the latest pattern of CDS exam The solution to each Test is provided at the end of the book This book will really help the students in developing the required Speed and Strike Rate which will increase their final score in the exam *Catalog of Copyright Entries. Third Series* Library of Congress. Copyright Office, 1979 **Catalog** United States Armed Forces Institute, 1971 **The Accounting Educators' Journal** , 1988 **The National Public Accountant** , 1965 *CIMA Official Exam Practice Kit Performance Strategy* Stephen Foster, Teddy Foster, 2009-07-29 HELPING YOU PREPARE WITH CONFIDENCE AVOID PITFALLS AND

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web the dumb waiter is a one act play by harold pinter written in 1957 plot two hit men ben and gus are waiting in a basement room for their assignment as the play begins ben the senior member of the team is reading a newspaper and

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web ben grows increasingly agitated at gus for being disagreeable as they argue the dumb waiter carries the empty box back upstairs the dumb waiter continues to send orders to ben and gus each more complicated than the last but they lack the ingredients and equipment necessary to fill the orders

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web the dumb waiter is a one act play by harold pinter that was first performed in 1957 summary read our full summary and analysis of the dumb waiter a scene break down and more summary analysis part one beginning until the envelope part two from the envelope to ben s gun part three after ben checks his gun part four speaking tube

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web this collection of essays focuses on one of harold pinter s most popular and challenging plays the dumb waiter while addressing also a range of significant issues current in pinter studies and which are applicable beyond this play

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web the dumb waiter is an absurd tragicomic one act play by harold pinter in the play two hitmen named gus and ben wait for a target to show up when the play begins they have been waiting for most of the day in a basement room the room is sparsely furnished with two beds and a few prop items

*the dumb waiter by harold pinter full performance youtube* - Dec 29 2021

web may 20 2023 perfectly cast claustrophobic and intense the dumb waiterwritten by harold pinterdirected by faye hatchcastben dexter whiteheadgus christopher

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web the dumb waiter is a 1960 one act play by british playwright and actor harold pinter a modernist tragicomedy it tells the story of two hired assassins named ben and gus while they wait in a basement room for their target to appear

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web the dumb waiter is a one act play by 2005 nobel laureate harold pinter written in 1957 it premiered at the hampstead theatre club on 21 january 1960 1 th

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web jan 18 1994 jacket description back in all of pinter s plays seemingly ordinary events become charged with profound if elusive meaning haunting pathos and wild comedy in the caretaker a tramp finds lodging in the derelict house of two brothers in the dumbwaiter a pair of gunmen wait for the kill in a decayed lodging house

**the dumb waiter dark comedy absurdist humor british** - May 14 2023

web the dumb waiter drama in one act by harold pinter produced in 1959 and published in 1960 it projected the uneasy feeling of comic menace that was prevalent in pinter s early plays the dumb waiter is a two character play set in the basement of an old rooming house connected to the rooms above

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web his first produced play the birthday party came a year later the reception was unfavorable it closed within a week but pinter s next full length play the caretaker 1960 won more accolades the dumb waiter also staged in 1960 helped cement pinter s status as a major theatrical figure

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web they investigate and find a box on a dumb waiter a small elevator used for conveying food and dishes between stories of a building gus pulls a piece of paper out and reads out an order for food the dumb waiter ascends

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