

<b>S.No</b>	<b>Account Title and Explanation</b>	<b>Ref</b>	<b>Debit(\$)</b>	<b>Credit(\$)</b>
1	Inventory of Material and Supplies Vouchers Payable <i>(To record purchases on account)</i>		74,000.00	74,000.00
2	Material and Supplies Expense Inventory of Material and Supplies <i>(To record ending inventory and Material and Supplies used.)</i>		96,000.00	96,000.00
3	Salaries and Wages Expense Cash <i>(To record salaries and wages expense paid)</i>		230,000.00	230,000.00
4	Utility Expense Cash <i>(To record payment of utility charges)</i>		30,000.00	30,000.00
5	Depreciation Expense-Building Depreciation Expense-Machinery & Equipment Accumulated Depreciation-Buildings Accumulated Depreciation-Machinery and equipment <i>(To record depreciation)</i>		5,000.00 8,000.00	5,000.00 8,000.00
6	Due from General fund Due from Water and Sewer Fund Due from special Revenue fund Service Revenue <i>(To record billings to departments for services)</i>		262,000.00 84,000.00 32,000.00	378,000.00
7	Cash Due from General fund Due from Water and Sewer Fund Due from Special Revenue Fund <i>(To record collection of receivables)</i>		376,000.00	276,000.00 84,000.00 16,000.00
8	Vouchers Payable Cash <i>(To record payment of vouchers)</i>		98,000.00	98,000.00

# Homework Solution Advanced Accounting 11th Edition

**D Kirk**



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