

- 317,000, and Administrative 29,000.
- (7) Cash was received from the General Fund in the amount of \$310,000 and from the Water Utility Fund in the amount of \$50,000.
 - (8) Accounts payable were paid in the amount of \$365,000.
 - (9) Depreciation in the amount of \$10,000 was recorded for buildings and \$4,600 for equipment.

Continuous Problem – City of Monroe

- b. Post the entries to the Stores and Service Fund ledger (t-accounts).
- c. Prepare and post an entry closing all nominal accounts to Net position. Compute the balance in the net position accounts, assuming there are no *Restricted Net position*.

6-C. Part 2. Enterprise Fund Transactions

The City of Monroe maintains a Water and Sewer Fund to provide utility services to its citizens. As of January 1, 2017, the City of Monroe Water and Sewer Fund had the following account balances:

	Debits	Credits
Cash	\$ 98,000	
Customer Accounts Receivable	84,000	
Estimated Uncollectible Accounts Receivable		\$4,000
Materials and Supplies	28,000	
Advance to Stores and Services Fund	30,000	
Restricted Assets	117,000	
Water Treatment Plant in Service	4,200,000	
Construction Work in Progress	203,000	

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