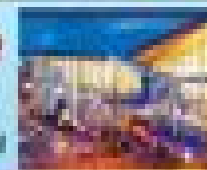


Current Accounting Entity:

1 - General Fund

City of Smithville

General Fund



Journal	Ledger	Accounts	Entities						
Posted	Account			Year	Description	Debits	Credits	Ref	
	Cash			2016	3-6	106,400			101
	Taxes Receivable—Delinquent			2016	3-6	216,914			101
	Interest and Penalties Receivable on Taxes			2016	3-6	36,110			101
	Due From State Government			2016	3-6	161,000			101
	Allowance for Uncollectible Delinquent Taxes			2016	3-6		37,800		101
	Allowance Uncollectible Interest and Penalties			2016	3-6		11,716		101
	Vouchers Payable			2016	3-6		106,607		101
	Fund Balance—Restricted—Public Safety			2016	3-6		15,000		101
	Fund Balance—Committed—Public Works			2016	3-6		26,700		101
	Fund Balance—Assigned—Culture and Recreation			2016	3-6		56,800		101
	Fund Balance—Unassigned			2016	3-6		291,623		101
	Estimated Revenues			2017	3-6	1,219,079			102
	Budgetary Fund Balance			2017	3-6	93,000			102
	Appropriations			2017	3-6		1,219,100		102

Year: Transaction Description

2017

☐ Closing Entry

Account (F - Description)

Debit

Credit

1010 - Cash

Add Entry

Post Entries

Cancel Current Entry

Answers To City Of Smithville

Robert R. Redfield



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