

CITY OF SMITHVILLE

Chapter 5 Check Figures

Reconciling was performed after 5 figures for the City of Smithville project. Please note that I am only providing you with the balance of each of the accounts, as the other account balances/figures are found attached to each check figure.

Some discrepancies I had with the completion of Budget is:

Days Ending Balance to Asset Account:

- 1. Cash: \$ 20,000
- 2. Inventory/Prepaid Exp/Depreciation: \$0

Days Ending Balance to Liability and Provisional Revenue Accounts:

- 1. Total Balance Forward: \$400,000
- 2. Days Ending Total Balance: \$4,000,000
- 3. Days Ending Total Balance: \$4,000,000

City Of Smithville Chapter 5 Solutions

Leon Edwards Hay



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Baptist Missionary Magazine ,1902 The Baptist Missionary Magazine ,1901 Governmental Accounting Leon Edwards Hay,1974 Bible Society Record ,1908 *American Baptist Missionary Magazine and Missionary Intelligencer* ,1901 Volumes 7 77 80 83 include 13th 83rd 86th 89th annual report of the American Baptist missionary union *Sanitary Services in Tennessee* Tennessee State Planning Office,1975 *Federal Register* ,1970-06 *Accounting for Governmental and Nonprofit Entities* Leon Edwards Hay,Earl Ray Wilson,1992 Principles of accounting and financial reporting for governmental and non profit entities General and special revenue funds capital project funds internal service funds fiduciary funds etc are discussed in various chapters Bradstreets' Commercial Reports of the Bankers, Merchants, Manufacturers and Others in the United States and British Provinces ,1890 **Journal of the ... Annual Convention of the Protestant Episcopal Church in the Diocese of Long Island** Episcopal Church. Diocese of Long Island. Convention,1908 **The Lutheran** George Washington Sandt,1928 *The Revised Statutes of the State of Ohio* Ohio,1896 **Billboard Music Week** ,1908 **A Compilation of the Tennessee Statutes of a General Public Nature** Tennessee,1926 **The Druggists' Circular and Chemical Gazette** ,1890 Includes Red book price list section title varies slightly issued semiannually 1897 1906 **Journal of the ... Annual Convention of the Protestant Episcopal Church in the Diocese of Long Island** ,1910 **Religious Telescope** ,1903 **Annual Report of the New York State Board of Social Welfare and the New York State Department of Social Services** New York (State). Department of Social Services,1920 Annals of Platte County, Missouri William McClung Paxton,1897 Journal of the American Medical Association American Medical Association,1894 Includes proceedings of the Association papers read at the annual sessions and list of current medical literature

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