

Due to State Government:

11	Budgetary Fund Balance - Reserve for Encumbrances Encumbrances Control Expenditures Control Accounts Payable	3,407,000 3,375,300
12	Tax Anticipation Notes Payable Expenditures Control Cash	500,000 18,000
13	Due From State Government Revenues Control	332,000
14	Expenditures Control Due to Other Funds Due to Other Funds Cash	350,200 310,000
15	Due From State Government Revenues Control	52,000
16	Accounts Payable Due to Federal Government Due to State Government Other Financing Uses-Transfer Out Cash	3,015,000 1,212,000 28,000 1,662,000
17	Estimated Revenues Control Budgetary Fund Balance Appropriations Control	73,000 139,000
18	Estimated Uncollectible Taxes Taxes Receivable Estimated Uncollectible Interest & Penalties Interest and Penalties Receivable	51,000 1,600
19	Interest and Penalties Receivable Estimated Uncollectible Interest & Penalties Revenues Control	17,200
20	Revenues Control Deferred Inflows-Property Taxes	27,500

Total Debits & Credits

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K Morrison

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Town & County Edition of The American City ,1919 *The American City* Arthur Hastings Grant,Harold Sinley Buttenheim,1925 **Superfund Program** United States. Congress. House. Committee on Energy and Commerce. Subcommittee on Transportation and Hazardous Materials,1993 **The American City** Harold S. Buttenheim,1919
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Energy and Water Development Appropriations for 1993: Testimony of members of Congress and other interested individuals and organizations United States. Congress. House. Committee on Appropriations. Subcommittee on Energy and Water Development,1992

Continuous Problem City Of Monroe Solution Book Review: Unveiling the Power of Words

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