

TYPE OF AMENDMENT:

- 01 - Supplemental
- 02 - Decrease
- 03 - Transfer

1

Date approved by Governing Body: 6-10-19

Date approved by Manager: 6-10-19

ACCOUNTS DECREASED					ACCOUNTS INCREASED			
TYPE	EXPL.	ACCT #	NAME	AMOUNT	ACCT #	NAME	AMOUNT	
			General Fund Balance	2120	6255	Municipal Court Contracted Service Assessment Fee	2120	
			General Fund City Park	525	623205	Contracted Service Electricity; Restrooms	525	
			General Fund Balance	1449	6231	Contracted Service Cemetery Water / Sewer / Trash	1449	
			Airport Fund	1118	6232	Contract Service Electricity	1118	
				5212			5212	
REVENUE TOTALS				=====	REVENUE TOTALS			
EXPENDITURE TOTALS				=====	EXPENDITURE TOTALS			

EXPLANATIONS:

City of Boise City
 P.O. Box 129
 Boise City, OK 73953

RECEIVED

JUN 17 2019

State Auditor and Inspector

Cameron