

TYPE OF AMENDMENT:

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

City of Boise City
 Journal Entries to Balance
 Budget for FY 19-20

Date approved by Governing Body: June 8, 2020
 Date approved by Manager: June 8, 2020

ACCOUNTS DECREASED					ACCOUNTS INCREASED				
TYPE	EXPL.	ACCT #	NAME	AMOUNT	ACCT #	NAME	AMOUNT		
Police Dept.					Municipal Court				
03	13	6693	Equipment	2947. ⁰⁰	14	6255 Assessment Fees	3253. ⁰⁴		
03	13	6695	Equipment Reserve	306. ⁰⁴					
General Fund									
03	11	6245	Attorney Exp.	1800. ⁰⁰	16	City Parks Dept 6231 Water	2952. ¹⁷		
03	11	636468	M&R Building	3958. ²¹	18	Cemetery Dept 6231 Water	2806. ⁰⁴		
				REVENUE TOTALS	9,011.25	REVENUE TOTALS			
				EXPENDITURE TOTALS	9,011.25	EXPENDITURE TOTALS			

EXPLANATIONS:

Funds (transferred) moved by journal entry to balance shortage in three depts.

RECEIVED

JUL 17 2020

State Auditor and Inspector

Cameron