

City of Parma Journal Entry

Entry: 86116

Effective: 06/04/2021

Name: Amend Permanent Appropriations

User: mprok

Type: Budget Adjustment

Created: 06/04/2021

Status: Unposted

Check#	Account	Project	Grant	Account Name	Debit	Credit	Line Description
	104-104-68006-00000			EQUIPMENT & FACILITIES	256,600.00		Amend Permanent Appropriations
	162-162-68006-00000			EQUIPMENT & FACILITIES	5,000.00		Amend Permanent Appropriations
	131-131-68006-00000			EQUIPMENT & FACILITIES	33,588.00		Amend Permanent Appropriations
	131-131-68006-00000			EQUIPMENT & FACILITIES	9,213.92		Amend Permanent Appropriations
	405-405-61101-00011			VEHICLE MAINT. REPAIRS	4,127.50		Amend Permanent Appropriations
	423-423-68006-00000			EQUIPMENT & FACILITIES	57,000.00		Amend Permanent Appropriations
	708-708-66080-00000			REFUNDS	60,649.02		Amend Permanent Appropriations
TOTAL:					426,178.44	0.00	

Amend Permanent Appropriations

Attachments:

Comments:

Ord # 97-21
 Exh. b.1 A