

City of Parma Journal Entry

Entry: 148034

Effective: 07/15/2022

Name: Amend Permanent Appropriations

User: mprok

Type: Budget Adjustment

Created: 07/15/2022

Status: Unposted

Check#	Account	Project	Grant	Account Name	Debit	Credit	Line Description
	790-790-66109-00000			SALES TAX - RECREATION	2,600.00		Amend Permanent Appropriations
	482-482-64053-00000			INTEREST (NOTES)	1,702.00		Amend Permanent Appropriations
	482-482-64073-00000			PRINCIPAL PAYMENTS (NOTES)	5,308.00		Amend Permanent Appropriations
	821-821-64073-00000			PRINCIPAL PAYMENTS (NOTES)	420.00		Amend Permanent Appropriations
TOTAL:					10,030.00	0.00	

Amend Permanent Appropriations

Attachments:

Amend Permanent Approp

20220715083927.pdf

Comments:

*Dis # 113-22
Exh. B.1 A*