

### City of Parma Journal Entry

Entry: 125613

Effective: 02/18/2022

Name: Amend Temporary Approp

User: mprok

Type: Budget Adjustment

Created: 02/18/2022

Status: Unposted

Check#	Account	Project	Grant	Account Name	Debit	Credit	Line Description
	124-124-61014-00000			OPERATING SUPPLIES & MATERIALS	526.00		Amend Temporary Approp
	779-779-66080-00000			REFUNDS	138.00		Amend Temporary Approp
	167-167-62110-00000			PROFESSIONAL SERVICES	20,000.00		Amend Temporary Approp
	615-615-55036-00000			C. A. D. WORKMANS COMPENSATION	15,554.00		Amend Temporary Approp
	105-105-68006-00000			EQUIPMENT & FACILITIES	206,838.00		Amend Temporary Approp

TOTAL: 243,056.00 0.00

Amend Temporary Approp

Attachments:

Comments:

*OK # 20-22  
Exh. 5.1 A*