

City of Parma Journal Entry

Entry: 218168

Effective: 11/15/2023

Name: Amend Permanent Appropriations

User: mprok

Type: Budget Adjustment

Created: 11/15/2023

Status: Unposted

Check#	Account	Project	Grant	Account Name	Debit	Credit	Line Description
	206-206-66093-00000			TRANSFERS	34,153.47		Amend Permanent Appropriations
	708-708-66080-00000			REFUNDS	28,687.50		Amend Permanent Appropriations
	708-708-66093-00000			TRANSFERS	9,562.50		Amend Permanent Appropriations
	786-786-66080-00000			REFUNDS	34,000.00		Amend Permanent Appropriations
TOTAL:					106,403.47	0.00	

Amend Permanent Appropriations

Attachments:

Comments:

OK # 181-23
Exh. b.1 A