

City of Parma Journal Entry

Entry: 216525

Effective: 11/02/2023

Name: Transfer Permanent Appropriations

User: mprok

Type: Budget Adjustment

Created: 11/02/2023

Status: Unposted

Check#	Account	Project	Grant	Account Name	Debit	Credit	Line Description
	001-025-61014-00000			OPERATING SUPPLIES & MATERIALS	555.52	555.52	Transfer Permanent Appropriations
	001-025-62096-00000			UTILITIES-LIGHT & POWER	1,500.00	1,500.00	Transfer Permanent Appropriations
	001-025-62098-00000			UTILITIES-WATER	1,500.00	1,500.00	Transfer Permanent Appropriations
	001-023-61014-00000			OPERATING SUPPLIES & MATERIALS	3,555.52		Transfer Permanent Appropriations
				TOTAL:	3,555.52	3,555.52	

Transfer Permanent Appropriations

Attachments:

Transfer Permanent Appropriations 20231102132311.pdf

Comments:

*OKD #170.23
Exh. B.1 A*