

CITY OF PARMA
BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
131-131-68006-00000	EQUIPMENT & FACILITIES	BA	AMEND PERM APPROP	26000.00	07/29/16	54600007109
805-805-62110-00000	PROFESSIONAL SERVICES	BA	AMEND PERM APPROP	13000.00	07/29/16	54600007110
	TOTAL DEBITS :			39,000.00		
	TOTAL CREDITS :			0.00		
	NET ADJUSTMENTS:			39,000.00		

*QND # 154-16
Exhibit A*