

CITY OF PARMA  
BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
001-024-62096-00000	UTILITIES-LIGHT & POWER	BA	AMEND TEMP APPROP	15000.00	03/03/16	54600006517
728-728-66062-00000	WEBCHECK PROGRAM FEE	BA	AMEND TEMP APPROP	208.00	03/03/16	54600006518
276-276-61099-00000	VEHICLE MAINT. GASOLINE	BA	AMEND TEMP APPROP	20000.00	03/03/16	54600006519
001-017-62096-00000	UTILITIES-LIGHT & POWER	BA	AMEND TEMP APPROP	7200.00	03/03/16	54600006520
001-017-62097-00000	UTILITIES-TELEPHONE	BA	AMEND TEMP APPROP	2225.00	03/03/16	54600006521
001-016-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND TEMP APPROP	1000.00	03/03/16	54600006522
276-276-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND TEMP APPROP	10000.00	03/03/16	54600006523
760-760-66080-00000	REFUNDS	BA	AMEND TEMP APPROP	500.00	03/03/16	54600006524

TOTAL DEBITS : 56,133.00

TOTAL CREDITS: 0.00

NET ADJUSTMENTS: 56,133.00

*Ord # 38-16  
Exhibit A*