

CITY OF PARMA  
BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
615-615-68006-00000	EQUIPMENT & FACILITIES	BA	AMEND PERM APPROP	10000.00	05/16/14	54600003146
161-161-62127-00000	EDUCATION/AWARENESS	BA	AMEND PERM APPROP	50000.00	05/16/14	54600003147
405-405-61101-00012	VEHICLE MAINT. REPAIRS	BA	AMEND PERM APPROP	27107.87	05/16/14	54600003148
TOTAL DEBITS :				87,107.87		
TOTAL CREDITS:				0.00		
NET ADJUSTMENTS:				87,107.87		

*QED # 111-14  
Exhibit A*