

CITY OF PARMA
BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
610-610-55046-00000	HOSPITALIZATION	BA	AMEND PERM APPROP	390000.00	12/05/14	54600004094
405-405-66293-00000	ADVANCES OUT	BA	AMEND PERM APPROP	50000.00	12/05/14	54600004095
467-467-62110-00000	PROFESSIONAL SERVICES	BA	AMEND PERM APPROP	20000.00	12/05/14	54600004096
TOTAL DEBITS :				460,000.00		
TOTAL CREDITS :				0.00		
NET ADJUSTMENTS :				460,000.00		

*Ord # 245-14
Exhibit A*