CITY OF PARMA
BUDGET ADJUSTMENTS EDIT
EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
001-028-62098-00000	UTILITIES-WATER	BA	AMEND TEMP APPROP	500.00	03/14/14	54600002880
001-028-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND TEMP APPROP	2000.00	03/14/14	54600002881
405-405-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND TEMP APPROP	100000.00	03/14/14	54600002882
276-276-61099-00000	VEHICLE MAINT. GASOLINE	BA	AMEND TEMP APPROP	100000.00	03/14/14	54600002883
001-028-62095-00000	UTILITIES-GAS	BA	AMEND TEMP APPROP	20000.00	03/14/14	54600002884
605-605-65319-00000	CLAIMS OUT	BA	AMEND TEMP APPROP	25000.00	03/14/14	54600002885

TOTAL DEBITS : 247,500.00

TOTAL CREDITS: 0.00

NET ADJUSTMENTS: 247,500.00

Ord # 52-14
Exhibit A