CITY OF PARMA
BUDGET ADJUSTMENTS EDIT
EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
124-124-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND PERM APPROP	299.88	05/29/15	54600004986
104-104-61101-00000	VEHICLE MAINT. REPAIRS	BA	AMEND PERM APPROP	3285.00	05/29/15	54600004987
405-405-61101-00011	VEHICLE MAINT. REPAIRS	BA	AMEND PERM APPROP	2190.00	05/29/15	54600004988

TOTAL DEBITS : 5,774.88

TOTAL CREDITS: 0.00

NET ADJUSTMENTS: 5,774.88

Ord #133-15
Exhibit A