

OPERATOR      DEBBIE BRESKA      CITY OF PARMA      BUDGET ADJUSTMENTS EDIT      BUDGET ADJUSTMENTS EDIT

ACCOUNT #      ACCOUNT NAME      TYPE      DESCRIPTION      AMOUNT      DATE      TRANS #

124-124-61014-00000      OPERATING SUPPLIES & MATERIALS      BA INCREASE      395.06      08/03/15      54200030479

TOTAL DEBITS :      395.06

TOTAL CREDITS :      0.00

NET ADJUSTMENTS :      395.06

*Ord # 177-15*

*Council Meeting*

*08-03-15*