

CITY OF PARMA  
BUDGET ADJUSTMENTS EDIT  
EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
722-722-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND PERM APPROP	550.00	09/03/15	54600005278
405-405-62110-00000	PROFESSIONAL SERVICES	BA	AMEND PERM APPROP	77300.00	09/03/15	54600005279
799-799-62110-00000	PROFESSIONAL SERVICES	BA	AMEND PERM APPROP	25000.00	09/03/15	54600005280
165-165-62110-00000	PROFESSIONAL SERVICES	BA	AMEND PERM APPROP	25000.00	09/03/15	54600005281
TOTAL DEBITS :				127,850.00		
TOTAL CREDITS :				0.00		
NET ADJUSTMENTS :				127,850.00		

Ord # 188-15  
Exhibit A