

CITY OF PARMA
BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
104-104-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND PERM APPROP	2500.00	09/18/15	546000005369
TOTAL DEBITS :				2,500.00		
TOTAL CREDITS:				0.00		
NET ADJUSTMENTS:				2,500.00		

Exhibit A
ORD # 203-15