

CITY OF PARMA
BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
001-020-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND TEMP APPROP	300.00	02/27/15	54600004678
001-003-62110-00000	PROFESSIONAL SERVICES	BA	AMEND TEMP APPROP	15000.00	02/27/15	54600004679
001-036-62110-00000	PROFESSIONAL SERVICES	BA	AMEND TEMP APPROP	7746.00	02/27/15	54600004680
405-405-62110-00036	PROFESSIONAL SERVICES	BA	AMEND TEMP APPROP	50000.00	02/27/15	54600004681
405-405-63009-00036	MAINT. OF EQUIP. & FACILITIES	BA	AMEND TEMP APPROP	24908.00	02/27/15	54600004682
405-405-68006-00036	EQUIPMENT & FACILITIES	BA	AMEND TEMP APPROP	60000.00	02/27/15	54600004683
001-001-62017-00000	COPIER & DUPLICATOR	BA	AMEND TEMP APPROP	154.00	02/27/15	54600004684
TOTAL DEBITS :				158,108.00		
TOTAL CREDITS :				0.00		
NET ADJUSTMENTS:				158,108.00		

*QND #61-15
Exhibit A*