

CITY OF PARMA
BUDGET ADJUSTMENTS EDIT
EDIT

OPERATOR BRIAN DAY

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
131-131-66080-00000	REFUNDS	BA AMEND PERMANENT		29638.92	06/13/17	58400000343
166-166-61014-00000	OPERATING SUPPLIES & MATERIALS	BA AMEND PERMANENT	APPROPRIATIONS	10000.00	06/13/17	58400000344
TOTAL DEBITS :				39,638.92		
TOTAL CREDITS:				0.00		
NET ADJUSTMENTS:				39,638.92		

ORD# 131-17