

CITY OF PARMA
BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
760-760-66080-00000	REFUNDS	BA	AMEND PERM APPROP	1500.00	11/03/16	546000007586
778-778-66673-00000	OBBS 3% ASSESSMENT REIMB.	BA	AMEND PERM APPROP	5600.00	11/03/16	546000007587
TOTAL DEBITS :				7,100.00		
TOTAL CREDITS:				0.00		
NET ADJUSTMENTS:				7,100.00		

*QED # 236-16
Exhibit A*