

CITY OF PARMA
BUDGET ADJUSTMENTS EDIT
EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
130-130-68006-00000	EQUIPMENT & FACILITIES	BA	AMEND TEMP APPROP	70000.00	01/13/17	54600008498
486-486-62110-00000	PROFESSIONAL SERVICES	BA	AMEND TEMP APPROP	1125.00	01/13/17	54600008499
605-605-62049-00000	INSURANCE & BONDS	BA	AMEND TEMP APPROP	11050.00	01/13/17	54600008500
TOTAL DEBITS :				82,175.00		
TOTAL CREDITS:				0.00		
NET ADJUSTMENTS:				82,175.00		

*Ord # 19-17
Exhibit A*