CITY OF PARMA
BUDGET ADJUSTMENTS EDIT
EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
799-799-62110-00000	PROFESSIONAL SERVICES	BA	AMEND PERM APPROP	20000.00	10/03/16	54600007371
165-165-62110-00000	PROFESSIONAL SERVICES	BA	AMEND PERM APPROP	35000.00	10/03/16	54600007372
167-167-68006-00000	EQUIPMENT & FACILITIES	BA	AMEND PERM APPROP	25000.00	10/03/16	54600007373

TOTAL DEBITS : 80,000.00

TOTAL CREDITS: 0.00

NET ADJUSTMENTS: 80,000.00

Ord # 191-16
Exhibit A