

CITY OF PARMA
BUDGET ADJUSTMENTS EDIT

OPERATOR BRIAN DAY

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
130-130-68006-00000	EQUIPMENT & FACILITIES	BA	AMEND PERMANENT APPROPRIATIONS	12800.00	05/12/16	584000000137
405-405-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND PERMANENT APPROPRIATIONS	900000.00	05/12/16	584000000138
405-405-62110-11000	SPLASH PAD	EA	AMEND PERMANENT APPROPRIATIONS	600000.00	05/12/16	584000000139

TOTAL DEBITS : 1,512,800.00

TOTAL CREDITS: 0.00

NET ADJUSTMENTS: 1,512,800.00

ORD-92-16 Ex. A