

MIX # 2032 KE1001 # 64331

REPORT: ADJUSTEDIT GENERATED: 05 FEB 15 19:31

RUN: FRIDAY JUL082016 15:29

PAGE

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CITY OF PARMA
BUDGET ADJUSTMENTS EDIT
EDIT

OPERATOR BRIAN DAY

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
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405-405-62110-00000	PROFESSIONAL SERVICES	BA	AMEND PERMANENT APPROPRIATIONS	200000.00	07/08/16	584000000189
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TOTAL DEBITS : 200,000.00

TOTAL CREDITS: 0.00

NET ADJUSTMENTS: 200,000.00

ORD. NO. 145-16