

CITY OF PARMA
BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
475-475-62110-00000	PROFESSIONAL SERVICES	BA	AMEND PERM APPROP	750.00	05/18/18	54600010195
TOTAL DEBITS :				750.00		
TOTAL CREDITS:				0.00		
NET ADJUSTMENTS:				750.00		

*Qnd #102-18
By h.b.t A*