

REPORT: ADJUSTEDIT

GENERATED: 19 APR 17 09:23

CITY OF PARMA

RUN: FRIDAY AUG022019 09:21

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OPERATOR MARK PROK

BUDGET ADJUSTMENTS EDIT

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
161-161-62127-00000	EDUCATION/AWARENESS	BA AMEND	PERM APPROP	25000.00	08/02/19	54600012078
166-166-61014-00000	OPERATING SUPPLIES & MATERIALS	BA AMEND	PERM APPROP	18000.00	08/02/19	54600012079
164-164-61014-00000	OPERATING SUPPLIES & MATERIALS	BA AMEND	PERM APPROP	10000.00	08/02/19	54600012080
104-104-66081-00000	REIMBURSEMENTS	BA AMEND	PERM APPROP	10308.62	08/02/19	54600012081

TOTAL DEBITS : 63,308.62

TOTAL CREDITS : 0.00

NET ADJUSTMENTS : 63,308.62

*Handwritten:*  
 OMD #146-19  
 Exh.b.t A