CITY OF PARMA
BUDGET ADJUSTMENTS EDIT
EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
166-166-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND PERM APPROP	5000.00	04/09/10	35500020051
			TOTAL DEBITS :	5,000.00		
			TOTAL CREDITS:	0.00		
			NET ADJUSTMENTS:	5,000.00		

Exhibit A
ORD #90-10