CITY OF PARMA
BUDGET ADJUSTMENTS EDIT
EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
105-105-61101-00000	VEHICLE MAINT. REPAIRS	BA	AMEND PERM APPROP	25000.00	07/02/10	35500020434
			TOTAL DEBITS :	25,000.00		
			TOTAL CREDITS:	0.00		
			NET ADJUSTMENTS:	25,000.00		

Ord #176-10
Exhibit A