CITY OF PARMA
BUDGET ADJUSTMENTS EDIT
EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
165-165-68006-00000	EQUIPMENT & FACILITIES	BA	AMEND PERM APPROP	30000.00	08/06/10	35500020570
165-165-62110-00000	PROFESSIONAL SERVICES	BA	AMEND PERM APPROP	10000.00	08/06/10	35500020571
799-799-62110-00000	PROFESSIONAL SERVICES	BA	AMEND PERM APPROP	15000.00	08/06/10	35500020572
105-105-61101-00000	VEHICLE MAINT. REPAIRS	BA	AMEND PERM APPROP	50000.00	08/06/10	35500020573

TOTAL DEBITS : 105,000.00

TOTAL CREDITS: 0.00

NET ADJUSTMENTS: 105,000.00

Exhibit A
Ord #197-10