CITY OF PARMA
BUDGET ADJUSTMENTS EDIT
EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
805-805-62110-00000	PROFESSIONAL SERVICES	BA	AMEND PERM APPROP	7000.00	09/10/10	35500020756
001-003-66093-00000	TRANSFERS	BA	AMEND PERM APPROP	50000.00	09/10/10	35500020765
276-276-61099-00000	VEHICLE MAINT. GASOLINE	BA	AMEND PERM APPROP	50000.00	09/10/10	35500020766

TOTAL DEBITS : 107,000.00

TOTAL CREDITS: 0.00

NET ADJUSTMENTS: 107,000.00

Exhibit A
Ord #237-10