CITY OF PARMA
BUDGET ADJUSTMENTS EDIT
EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
188-188-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND PERM APPROP	1838.00	02/03/12	35500024285
001-027-51120-00000	ASST. ENGINEER	BA	AMEND PERM APPROP	5000.00	02/03/12	35500024286
405-405-61102-00276	VEHICLE MAINT. TIRES & TUBES	BA	AMEND PERM APPROP	3000.00	02/03/12	35500024287
001-021-62042-00000	FIRE HYDRANTS ANNUAL WATER BILL	BA	AMEND PERM APPROP	4800.00	02/03/12	35500024288
001-017-62110-00000	PROFESSIONAL SERVICES	BA	AMEND PERM APPROP	19891.00	02/03/12	35500024289
001-013-62092-00000	TRAINING	BA	AMEND PERM APPROP	400.00	02/03/12	35500024290
001-013-62011-00000	TRAVEL & TRANSPORTATION	BA	AMEND PERM APPROP	600.00	02/03/12	35500024291
405-405-63047-00011	REPAIR & MAINTENANCE	BA	AMEND PERM APPROP	5000.00	02/03/12	35500024292
405-405-63009-00011	MAINT. OF EQUIP. & FACILITIES	BA	AMEND PERM APPROP	5000.00	02/03/12	35500024293
405-405-68006-00011	EQUIPMENT & FACILITIES	BA	AMEND PERM APPROP	96675.98	02/03/12	35500024294

TOTAL DEBITS : 142,204.98

TOTAL CREDITS: 0.00

NET ADJUSTMENTS: 142,204.98

Exhibit A
Ord # 21-12