CITY OF PARMA
BUDGET ADJUSTMENTS EDIT
EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
799-799-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND PERM APPROP	2000.00	03/02/12	35500024335
185-185-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND PERM APPROP	10000.00	03/02/12	35500024336
001-036-62110-00000	PROFESSIONAL SERVICES	BA	AMEND PERM APPROP	4165.00	03/02/12	35500024337
405-405-62110-00036	PROFESSIONAL SERVICES	BA	AMEND PERM APPROP	3829.00	03/02/12	35500024338
405-405-63009-00036	MAINT. OF EQUIP. & FACILITIES	BA	AMEND PERM APPROP	15930.00	03/02/12	35500024339
001-020-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND PERM APPROP	300.00	03/02/12	35500024340
286-286-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND PERM APPROP	16900.00	03/02/12	35500024341
285-285-68059-00000	LAND PURCHASED	BA	AMEND PERM APPROP	1000.00	03/02/12	35500024342

TOTAL DEBITS : 54,124.00

TOTAL CREDITS: 0.00

NET ADJUSTMENTS: 54,124.00

Exhibit A
Ord #45-12