CITY OF PARMA
BUDGET ADJUSTMENTS EDIT
EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
360-360-64073-00000	PRINCIPAL PAYMENTS (NOTES)	BA	AMEND PERM APPROP	1000.00	04/13/12	35500024464
101-101-55076-00000	STATE PENSION FUND-POLICE	BA	AMEND PERM APPROP	5600.00-	04/13/12	35500024465
102-102-55076-00000	STATE PENSION FUND-FIRE	BA	AMEND PERM APPROP	70000.00-	04/13/12	35500024466
105-105-66093-00000	TRANSFERS	BA	AMEND PERM APPROP	216802.00-	04/13/12	35500024467
403-403-66093-00000	TRANSFERS	BA	AMEND PERM APPROP	216802.00	04/13/12	35500024468
381-381-64053-00000	INTEREST (NOTES)	BA	AMEND PERM APPROP	1000.00	04/13/12	35500024469

TOTAL DEBITS : 218,802.00

TOTAL CREDITS: 292,402.00-

NET ADJUSTMENTS: 73,600.00-

Ord # 74-12
Exhibit A