CITY OF PARMA
BUDGET ADJUSTMENTS EDIT
EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
778-778-66673-00000	OBBS 3% ASSESSMENT REIMB.	BA	AMEND PERM APPROP	3500.00	11/02/12	35500025395
805-805-62110-00000	PROFESSIONAL SERVICES	BA	AMEND PERM APPROP	2000.00	11/02/12	35500025396

TOTAL DEBITS : 5,500.00

TOTAL CREDITS: 0.00

NET ADJUSTMENTS: 5,500.00

Ord #224-12
Exhib. + A