CITY OF PARMA
BUDGET ADJUSTMENTS EDIT
EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
166-166-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND PERM APPROP	25000.00	08/31/12	35500024955

TOTAL DEBITS : 25,000.00

TOTAL CREDITS: 0.00

NET ADJUSTMENTS: 25,000.00

Exhibit A
Ord # 174-12