CITY OF PARMA
BUDGET ADJUSTMENTS EDIT
EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
285-285-68059-00000	LAND PURCHASED	BA	AMEND PERM APPROP	30000.00	05/04/12	35500024496
721-721-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND PERM APPROP	1881.00	05/04/12	35500024497

TOTAL DEBITS : 31,881.00

TOTAL CREDITS: 0.00

NET ADJUSTMENTS: 31,881.00

Res # 98-12
Exhibit A