CITY OF PARMA
BUDGET ADJUSTMENTS EDIT
EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
799-799-62092-00000	TRAINING	BA	AMEND TEMP APPROP	10000.00	03/01/13	54600000804
161-161-62127-00000	EDUCATION/AWARENESS	BA	AMEND TEMP APPROP	10000.00	03/01/13	54600000805
164-164-62074-00000	PSYCHOLOGICAL EXAMINATIONS	BA	AMEND TEMP APPROP	3000.00	03/01/13	54600000806

TOTAL DEBITS : 23,000.00

TOTAL CREDITS: 0.00

NET ADJUSTMENTS: 23,000.00

Ord #62-13
Exhibit A