CITY OF PARMA
BUDGET ADJUSTMENTS EDIT
EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
441-441-62110-30608	GPD GROUP-TUXEDO WATR MAIN REPLC$68736.	BA	AMEND TEMP APPROP	2673.00	02/28/14	54600002828
001-028-62005-00000	DUES & SUBSCRIPTIONS	BA	AMEND TEMP APPROP	1000.00	02/28/14	54600002829
276-276-61099-00000	VEHICLE MAINT. GASOLINE	BA	AMEND TEMP APPROP	40000.00	02/28/14	54600002830
001-028-62095-00000	UTILITIES-GAS	BA	AMEND TEMP APPROP	4000.00	02/28/14	54600002831
405-405-61101-00000	VEHICLE MAINT. REPAIRS	BA	AMEND TEMP APPROP	80000.00	02/28/14	54600002832
405-405-61102-00026	VEHICLE MAINT. TIRES & TUBES	BA	AMEND TEMP APPROP	200.00	02/28/14	54600002833
001-001-62012-00000	POSTAGE & MAILING	BA	AMEND TEMP APPROP	500.00	02/28/14	54600002834
001-001-62017-00000	COPIER & DUPLICATOR	BA	AMEND TEMP APPROP	500.00	02/28/14	54600002835

TOTAL DEBITS :	128,873.00
TOTAL CREDITS:	0.00
NET ADJUSTMENTS:	128,873.00

Ord # 33-14
Exhibit A (REVISED)