

CITY OF PARMA
BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
104-104-68006-00000	EQUIPMENT & FACILITIES	BA	AMEND TEMPORARY APPROP	380000.00	01/19/16	54600006459
405-405-68006-00017	EQUIPMENT & FACILITIES	BA	AMEND TEMPORARY APPROP	124280.00	01/19/16	54600006460
131-131-68006-00000	EQUIPMENT & FACILITIES	BA	AMEND TEMPORARY APPROP	60000.00	01/19/16	54600006461
405-405-68006-00012	EQUIPMENT & FACILITIES	BA	AMEND TEMPORARY APPROP	30000.00	01/19/16	54600006462
405-405-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND TEMPORARY APPROP	350000.00	01/19/16	54600006463
276-276-61100-00000	VEHICLE MAINT. OIL & LUBE	BA	AMEND TEMPORARY APPROP	15000.00	01/19/16	54600006464
001-045-61060-00000	LAW LIBRARY	BA	AMEND TEMPORARY APPROP	3000.00	01/19/16	54600006465
605-605-62110-00000	PROFESSIONAL SERVICES	BA	AMEND TEMPORARY APPROP	50000.00	01/19/16	54600006466
001-003-62078-00000	REAL ESTATE TAXES	BA	AMEND TEMPORARY APPROP	25000.00	01/19/16	54600006467
001-027-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND TEMPORARY APPROP	800.00	01/19/16	54600006468
001-027-62082-00000	RENTALS & LEASES	BA	AMEND TEMPORARY APPROP	400.00	01/19/16	54600006469

TOTAL DEBITS : 1,038,480.00
 TOTAL CREDITS: 0.00
 NET ADJUSTMENTS: 1,038,480.00

*QED #9-16
Exh. b.1 A*