

CITY OF PARMA
BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
276-276-61099-00000	VEHICLE MAINT. GASOLINE	BA	AMEND PERM APPROP	20000.00	10/30/15	54600005584
124-124-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND PERM APPROP	100.00	10/30/15	54600005585
164-164-62074-00000	PSYCHOLOGICAL EXAMINATIONS	BA	AMEND PERM APPROP	1500.00	10/30/15	54600005586
164-164-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND PERM APPROP	2000.00	10/30/15	54600005587
161-161-62127-00000	EDUCATION/AWARENESS	BA	AMEND PERM APPROP	7000.00	10/30/15	54600005588
166-166-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND PERM APPROP	2000.00	10/30/15	54600005589
778-778-66673-00000	OBBS 3% ASSESSMENT REIMB.	BA	AMEND PERM APPROP	5000.00	10/30/15	54600005590
799-799-62110-00000	PROFESSIONAL SERVICES	BA	AMEND PERM APPROP	20000.00	10/30/15	54600005596
165-165-62110-00000	PROFESSIONAL SERVICES	BA	AMEND PERM APPROP	20000.00	10/30/15	54600005597

TOTAL DEBITS : 57,600.00

TOTAL CREDITS : 20,000.00

NET ADJUSTMENTS : 37,600.00

*Qnd # 229-15
Exhibit A*