

REPORT: ADJUSTEDIT

GENERATED: 05 FEB 15 19:31

CITY OF PARMA
BUDGET ADJUSTMENTS EDIT

RUN: THURSDAY APR132017 09:30

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OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
166-166-61014-00000	OPERATING SUPPLIES & MATERIALS	BA AMEND PERM APPROP		15000.00	04/13/17	546000008706
164-164-62074-00000	PSYCHOLOGICAL EXAMINATIONS	BA AMEND PERM APPROP		7500.00	04/13/17	546000008707
164-164-61014-00000	OPERATING SUPPLIES & MATERIALS	BA AMEND PERM APPROP		2500.00	04/13/17	546000008708
488-488-62110-00000	PROFESSIONAL SERVICES	BA AMEND PERM APPROP		1495493.00	04/13/17	546000008709

TOTAL DEBITS : 1,520,493.00

TOTAL CREDITS : 0.00

NET ADJUSTMENTS : 1,520,493.00

*Ord # 84-17
Exh. b.1 A*