CITY OF PARMA
BUDGET ADJUSTMENTS EDIT
EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
001-075-62008-00000	LEGAL ADVERTISING	BA	AMEND TEMP APPROPRIATIONS	1500.00	02/12/16	54600006485
001-075-62041-00000	EXAMINERS (CIVIL SERVICE)	BA	AMEND TEMP APPROPRIATIONS	2000.00	02/12/16	54600006486
001-029-62114-00000	EMP. SERVICE BUREAU	BA	AMEND TEMP APPROPRIATIONS	5000.00	02/12/16	54600006487
161-161-62127-00000	EDUCATION/AWARENESS	BA	AMEND TEMP APPROPRIATIONS	60000.00	02/12/16	54600006488
164-164-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND TEMP APPROPRIATIONS	6000.00	02/12/16	54600006489
164-164-62074-00000	PSYCHOLOGICAL EXAMINATIONS	BA	AMEND TEMP APPROPRIATIONS	10000.00	02/12/16	54600006490
166-166-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND TEMP APPROPRIATIONS	17212.00	02/12/16	54600006491
486-486-62110-21913	HOVANCSEK-$221,727.RIDGE SANITARY	BA	AMEND TEMP APPROPRIATIONS	59708.00	02/12/16	54600006497

TOTAL DEBITS : 161,420.00

TOTAL CREDITS: 0.00

NET ADJUSTMENTS: 161,420.00

Ord #26-16
Exhibit A