

CITY OF PARMA  
BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
805-805-62110-00000	PROFESSIONAL SERVICES	BA	AMEND PERM APPROP	3000.00	11/02/18	54600010873
165-165-53116-00000	OVERTIME/COMP TIME/SL BONUS	BA	AMEND PERM APPROP	2000.00	11/02/18	54600010874
165-165-51330-00000	ASSISTANT COORDINATOR	BA	AMEND PERM APPROP	7500.00	11/02/18	54600010875
TOTAL DEBITS :				12,500.00		
TOTAL CREDITS :				0.00		
NET ADJUSTMENTS :				12,500.00		

*Ord # 225-18  
Exhibit A*