

REPORT: ADJUSTEDIT

GENERATED: 19 APR 17 09:23

RUN: TUESDAY JUN112019 15:16

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CITY OF PARMA  
BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
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451-451-62110-00000	PROFESSIONAL SERVICES	BA AMEND	PERM APPROP	218502.70	06/11/19	54600011971
460-460-62110-00000	PROFESSIONAL SERVICES	BA AMEND	PERM APPROP	1800000.00	06/11/19	54600011972
728-728-66062-00000	WEBCHECK PROGRAM FEE	BA AMEND	PERM APPROP	750.00	06/11/19	54600011973

TOTAL DEBITS : 2,019,252.70

TOTAL CREDITS: 0.00

NET ADJUSTMENTS: 2,019,252.70

*Ord # 127-19*  
*Exh. b, 1 A*