CITY OF PARMA
BUDGET ADJUSTMENTS EDIT
EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
474-474-62110-39604	BURGESS&NIPLE-SEWERS-$52186.revised9/09	BA	AMEND PERM APPROP	2000.00	11/20/09	35500019181
610-610-55046-00000	HOSPITALIZATION	BA	AMEND PERM APPROP	250000.00	11/20/09	35500019182
474-474-62110-00000	PROFESSIONAL SERVICES	BA	AMEND PERM APPROP	375.00	11/20/09	35500019183
615-615-45661-00000	BWC CHARGE BACK	BA	AMEND PERM APPROP	526978.00-	11/20/09	35500019184
276-276-53116-00000	SALARY OVERTIME**********	BA	AMEND PERM APPROP	200000.00-	11/20/09	35500019185
276-276-51657-00000	LABORER-F.T.	BA	AMEND PERM APPROP	130000.00-	11/20/09	35500019186
276-276-55075-00000	P. E. R. S.	BA	AMEND PERM APPROP	100000.00-	11/20/09	35500019187

TOTAL DEBITS :	252,375.00
TOTAL CREDITS:	956,978.00-
NET ADJUSTMENTS:	704,603.00-

Ord #275-09
Exhibit A