CITY OF PARMA
BUDGET ADJUSTMENTS EDIT
EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
001-010-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND TEMP APPROP	200.00	01/15/10	35500019869
001-010-62005-00000	DUES & SUBSCRIPTIONS	BA	AMEND TEMP APPROP	100.00	01/15/10	35500019870
001-029-62110-00000	PROFESSIONAL SERVICES	BA	AMEND TEMP APPROP	1000.00	01/15/10	35500019871
001-029-62114-00000	EMP. SERVICE BUREAU	BA	AMEND TEMP APPROP	10000.00	01/15/10	35500019872
105-105-62110-00000	PROFESSIONAL SERVICES	BA	AMEND TEMP APPROP	6600.00	01/15/10	35500019873
001-012-62110-00000	PROFESSIONAL SERVICES	BA	AMEND TEMP APPROP	1200.00	01/15/10	35500019874
103-103-62110-00000	PROFESSIONAL SERVICES	BA	AMEND TEMP APPROP	20000.00	01/15/10	35500019875
206-206-62110-00000	PROFESSIONAL SERVICES	BA	AMEND TEMP APPROP	162356.94-	01/15/10	35500019876
276-276-54027-00000	CLOTHING ALLOWANCE	BA	AMEND TEMP APPROP	5000.00	01/15/10	35500019877
484-484-62110-00000	PROFESSIONAL SERVICES	BA	AMEND TEMP APPROP	230000.00	01/15/10	35500019879
276-276-54027-02407	CINTAS-STRT 5/30/07 FOR 3 YEARS	BA	AMEND TEMP APPROP	5000.00	01/15/10	35500019880
001-027-63009-00000	MAINT. OF EQUIP. & FACILITIES	BA	AMEND TEMP APPROP	700.00	01/15/10	35500019881
405-405-62110-00000	PROFESSIONAL SERVICES	BA	AMEND TEMP APPROP	100000.00	01/15/10	35500019882
405-405-62110-14208	UNITED SURVEY-GABRIELLA SANITARY REHAB	BA	AMEND TEMP APPROP	50000.00	01/15/10	35500019883
001-041-62110-00000	PROFESSIONAL SERVICES	BA	AMEND TEMP APPROP	20000.00	01/15/10	35500019884

TOTAL DEBITS : 449,800.00

TOTAL CREDITS: 162,356.94-

NET ADJUSTMENTS: 287,443.06

Exhibit-A (REVISED)
Ord #16-10