CITY OF PARMA
BUDGET ADJUSTMENTS EDIT
EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
187-187-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND TEMP APPROP	300.00	01/27/10	35500019902
405-405-68006-00013	EQUIPMENT & FACILITIES	BA	AMEND TEMP APPROP	27271.00	01/27/10	35500019903
001-022-51435-00000	BASKETBALL DIRECTOR	BA	AMEND TEMP APPROP	960.00	01/27/10	35500019904
520-520-62095-00000	UTILITIES-GAS	BA	AMEND TEMP APPROP	4000.00	01/27/10	35500019905
001-017-63009-00000	MAINT. OF EQUIP. & FACILITIES	BA	AMEND TEMP APPROP	2900.00	01/27/10	35500019906
131-131-68006-00000	EQUIPMENT & FACILITIES	BA	AMEND TEMP APPROP	90000.00	01/27/10	35500019907
131-131-61014-00000	OPERATING SUPPLIES	BA	AMEND TEMP APPROP	1000.00	01/27/10	35500019908
131-131-62011-00000	TRAVEL & TRANSPORTATION	BA	AMEND TEMP APPROP	600.00	01/27/10	35500019909
131-131-62092-00000	TRAINING	BA	AMEND TEMP APPROP	2000.00	01/27/10	35500019910
520-520-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND TEMP APPROP	3000.00	01/27/10	35500019911
520-520-61112-00000	SNACK BAR PURCHASES-FOOD	BA	AMEND TEMP APPROP	3000.00	01/27/10	35500019912
776-776-66080-00000	REFUNDS	BA	AMEND TEMP APPROP	1000.00	01/27/10	35500019913
740-740-66080-00000	REFUNDS	BA	AMEND TEMP APPROP	1000.00	01/27/10	35500019914
131-131-61014-00000	OPERATING SUPPLIES	BA	AMEND TEMP APPROP	65000.00	01/27/10	35500019915
799-799-62110-00000	PROFESSIONAL SERVICES	BA	AMEND TEMP APPROP	6900.00	01/27/10	35500019916
001-011-61257-00000	UNIFORM REPLACEMENT	BA	AMEND TEMP APPROP	115.00	01/27/10	35500019917
405-405-62110-00000	PROFESSIONAL SERVICES	BA	AMEND TEMP APPROP	100000.00	01/27/10	35500019918

TOTAL DEBITS : 309,046.00

TOTAL CREDITS: 0.00

NET ADJUSTMENTS: 309,046.00

Ord #26-10
Exhibit A