CITY OF PARMA
BUDGET ADJUSTMENTS EDIT
EDIT

OPERATOR MARK PROK

| ACCOUNT # | ACCOUNT NAME | TYPE | DESCRIPTION | AMOUNT | DATE | TRANS # |
|---|---|---|---|---|---|---|
| 166-166-61014-00000 | OPERATING SUPPLIES & MATERIALS | BA | AMEND TEMP APPROP | 10000.00 | 02/11/10 | 35500019938 |
| 001-017-62005-00000 | DUES & SUBSCRIPTIONS | BA | AMEND TEMP APPROP | 700.00 | 02/11/10 | 35500019939 |
| 001-013-62099-00000 | TRAFFIC LIGHTING | BA | AMEND TEMP APPROP | 8000.00 | 02/11/10 | 35500019940 |
| 440-440-62110-03506 | BOWEN&ASSOC-$150,000.-SEWER-BRADENTON | BA | AMEND TEMP APPROP | 6743.88 | 02/11/10 | 35500019941 |
| 405-405-62110-00000 | PROFESSIONAL SERVICES | BA | AMEND TEMP APPROP | 100000.00 | 02/11/10 | 35500019942 |
| 188-188-61014-00000 | OPERATING SUPPLIES & MATERIALS | BA | AMEND TEMP APPROP | 325.00 | 02/11/10 | 35500019943 |
| 740-740-66080-00000 | REFUNDS | BA | AMEND TEMP APPROP | 500.00 | 02/11/10 | 35500019944 |
| 776-776-66080-00000 | REFUNDS | BA | AMEND TEMP APPROP | 500.00 | 02/11/10 | 35500019945 |
| 760-760-66080-00000 | REFUNDS | BA | AMEND TEMP APPROP | 1000.00 | 02/11/10 | 35500019946 |
| 001-017-62110-00000 | PROFESSIONAL SERVICES | BA | AMEND TEMP APPROP | 2500.00 | 02/11/10 | 35500019947 |

TOTAL DEBITS : 130,268.88

TOTAL CREDITS: 0.00

NET ADJUSTMENTS: 130,268.88

Exhibit A
Ord # 40-10