CITY OF PARMA
BUDGET ADJUSTMENTS EDIT
EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
615-615-55036-00000	C. A. D. WORKMANS COMPENSATION	BA	AMEND PERM APPROP	7560.00	04/30/10	35500020235
			TOTAL DEBITS :	7,560.00		
			TOTAL CREDITS:	0.00		
			NET ADJUSTMENTS:	7,560.00		

Exhibit A
Ord #102-10