CITY OF PARMA
BUDGET ADJUSTMENTS EDIT
EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
605-605-66080-00000	REFUNDS	BA	AMEND PERM APPROP	880.00	06/28/12	35500024735
474-474-68059-00000	LAND PURCHASED	BA	AMEND PERM APPROP	20000.00	06/28/12	35500024736
705-705-66080-00000	REFUNDS	BA	AMEND PERM APPROP	2250.00	06/28/12	35500024737

TOTAL DEBITS : 23,130.00

TOTAL CREDITS: 0.00

NET ADJUSTMENTS: 23,130.00

Exhibit A
Ord #133-12