CITY OF PARMA
BUDGET ADJUSTMENTS EDIT
EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
760-760-66080-00000	REFUNDS	BA	AMEND PERM APPROP	2500.00	09/14/12	35500024990
			TOTAL DEBITS :	2,500.00		
			TOTAL CREDITS:	0.00		
			NET ADJUSTMENTS:	2,500.00		

Ord # 176-12
Exhibit A