CITY OF PARMA
BUDGET ADJUSTMENTS EDIT
EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
001-011-62250-00000	EDUCATION/TUITION REIMB	BA	AMEND TEMP APPROP	3400.00	01/16/15	54600004614
450-450-62110-08514	ALLIED-ASPHALT 12M EF7/10/14$864,000.	BA	AMEND TEMP APPROP	50000.00	01/16/15	54600004615
405-405-62110-09114	FABRIZI$321,300EF06/27/14-12M-CWDBACKFIL	BA	AMEND TEMP APPROP	360801.00	01/16/15	54600004616
103-103-68006-11414	3TERRASTARS $23021.94 S/A 1/15-7/19	BA	AMEND TEMP APPROP	23021.94	01/16/15	54600004617
105-105-68006-11414	3TERRASTARS $23021.94 S/A 1/15-7/19	BA	AMEND TEMP APPROP	23021.94	01/16/15	54600004618
405-405-68006-11414	3TERRASTARS $23021.94 S/A 1/15-7/19	BA	AMEND TEMP APPROP	23021.95	01/16/15	54600004619
405-405-62110-00010	PROFESSIONAL SERVICES	BA	AMEND TEMP APPROP	600000.00	01/16/15	54600004620

TOTAL DEBITS : 1,083,266.83

TOTAL CREDITS: 0.00

NET ADJUSTMENTS: 1,083,266.83

Ord # 18-15
Exhibit A