

**CITY OF PARMA, OHIO
AUDITOR'S OFFICE
POST CERTIFICATIONS
MEETING DATE DEC 15,2014**

L-249-14

Fund	Cost Ctr	Dept	Line Item	Ord/Contract	Amount	Inv. Date	Vendor	Purpose
001	027	ENGINEERING	62110	00000	\$ 690.00	10/31/2014	CT CONSULTANTS	TRAFFIC SIGNAL DESIGN
001	036	MIS	62110	00000	\$ 294.69	11/1/2014	IRON MOUNTAIN	OFF SITE DATA STORAGE
185	185	SENIOR CENTER	61014	00000	\$ 1,940.00	11/3/2014	WESTERN RESERVE	SENIOR CENTER
186	186	SENIOR CENTER	66081	00000	\$ 1,226.50	11/3/2014	UNIVERSITY HOSPITAL	MEDICAL
276	276	SERVICE	61099	11113	\$ 9,141.14	11/21/2014	PORTS PETROLEUM	FUEL-SERVICE GARAGE
276	276	SERVICE	61099	11113	\$ 613.83	11/24/2014	PORTS PETROLEUM	FUEL-FIRE STATION #5
276	276	SERVICE	61099	11113	\$ 5,170.66	11/24/2014	PORTS PETROLEUM	FUEL-FIRE STATION #2
276	276	SERVICE	61099	11113	\$ 8,439.24	12/3/2014	PORTS PETROLEUM	FUEL - SERVICE GARAGE
405	405	SERVICE	62110	00000	\$ 402.00	11/13/2014	CONTINENTAL FIRE	SEMI ANNUAL FIRE ALARM INSP.
405	405	SERVICE	62110	00000	\$ 1,177.51	11/14/2014	URS CORPORATION	CONSULTING SERVICES
405	405	SERVICE	61101	00276	\$ 380.12	12/4/2014	T & S MOWER	EQUIPMENT REPAIR
405	405	SERVICE	62008	00000	\$ 1,521.95	11/10/2014	N.E.OH. MEDIA GROUP	PUBLIC NOTICE - ADVERTISING
405	405	SERVICE	62110	00000	\$ 13,355.81	11/30/2014	QCI	PLEASANT VALLE GAS, PHASE 1
605	605	LAW	62110	00000	\$ 941.80	9/5/2014	REMINGER CO.,L.P.A.	BAGI V. CITY OF PARMA
610	610	H.R.	55046	00000	\$ 29,642.89	11/14/2014	MEDICAL MUTUAL	CLAIMS W/E 11/14/14
610	610	H.R.	55046	00000	\$ 128,159.88	12/5/2014	MEDICAL MUTUAL	CLAIMS W/E 12/5/14
612	612	PURCHASING	61014	00000	\$ 571.78	11/21/2014	INDEP. BUS. SUPPLY	SUPPLIES - COPY PAPER
799	799	COURT	62110	00000	\$ 525.00	12/2/2014	INNOVARE SOLUTIONS	NETWORK SUPPORT
805	805	BUILDING	62110	00000	\$ 420.00	12/9/2014	HORIZON LAWN MGMT.	HIGH GRASS

TOTAL

\$ 204,614.80

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