CITY OF PARMA, OH
AUDITOR'S OFFICE
POST CERTIFICATIONS
MEETING DATE 3/21/16

Ord.#47-16

Fund	Cost Ctr	Dept.	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
001	011	Police	62110	00000	$505.00	02/08/16	Employers' HealthSource	physical exam done 01/8/16
001	017	Comm	63077	00000	$300.00	03/01/16	Crown Castle	March tower rent
001	024	Rec.	61014	00000	$1,249.92	01/01/16	Becker	tires
001	036	MIS	62110	00000	$319.14	02/29/16	Iron Mountain	admin fee, storage, transportation
161	161	Court	62127	00000	$8,953.25	02/26/16	Matt Talbot	treatment 12/29/15 - 02/26/16
161	161	Court	62127	00000	$1,740.00	02/28/16	McIntyre Center	intensive treatment 11/16/15 - 12/29/15
161	161	Court	62127	00000	$810.00	02/28/16	McIntyre Center	treatment 11/09/15 - 12/1/15
276	276	Serv	61099	11113	$2,957.76	03/03/16	Ports Petroleum	fuel
276	276	Serv	61099	11113	$2,194.67	02/25/16	Ports Petroleum	fuel
276	276	Serv	61099	11113	$399.85	02/25/16	Ports Petroleum	fuel
276	276	Serv	61099	11113	$1,104.34	02/22/16	Ports Petroleum	fuel
276	276	Serv	61099	11113	$1,414.18	03/04/16	Ports Petroleum	fuel
276	276	Serv	61099	11113	$2,781.37	02/25/16	Ports Petroleum	fuel
276	276	Serv	61099	11113	$1,189.43	02/17/16	Ports Petroleum	fuel
276	276	Serv	61099	11113	$1,042.03	02/29/16	Ports Petroleum	fuel
276	276	Serv	61099	11113	$4,797.92	02/17/16	Ports Petroleum	fuel
405	405	Serv	61014	00000	$1,981.83	03/05/16	Shelly Materials	limestone
405	405	Rec.	61101	00022	$940.00	01/18/16	Axel Surgeons	Chevy truck #457 repair
605	605	Law	62110	00000	$7,868.80	02/15/16	Gallagher Sharp	Pettry v Bryan 01/31/16
				TOTAL	$42,549.49			