CITY OF PARMA, OH
AUDITOR'S OFFICE
POST CERTIFICATIONS
MEETING DATE 10-19-15

L-222-15

Fund	Cost Ctr	Dept.	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
001	011	Police	61014	00000	$298.55	08/10/15	Meritech	Supplies
001	011	Police	62250	00000	$771.00	05/11/15	Ohio University	Tuition
001	036	MIS	62110	00000	$301.05	09/01/15	Iron Mountain	Administration fee - Sept. '15
001	075	Civil Service	62008	00000	$1,043.20	09/23/15	Northeast Oh. Media Group	Advertising
164	164	Court	62074	00000	$550.00	09/16/15	Center for behavioral health	Evaluation
164	164	Court	62074	00000	$550.00	09/02/15	Center for behavioral health	Evaluation
185	185	Senior	61014	00000	$2,484.60	08/03/15	Western Reserve	Home delivered meals
234	234	Com.Dev.	62110	00000	$1,553.00	08/01/15	Medical Alert	Senior Safety Program
234	234	Com. Dev.	62830	00000	$2,050.00	09/18/15	Ideal Roofing Service	Replace roof
405	405	Service	62110	00000	$1,840.00	09/09/15	Advance Door Co.	Repairs
799	799	Court	62110	00000	$3,073.00	09/26/15	Advizex Technologies	Support Coverage- Sept.
799	799	Court	62110	00000	$7,000.00	10/01/15	Mapsys	DIF Renewal
799	799	Court	62110	00000	$1,736.00	09/30/15	Open Systems	Coverage - Sept.'15-2016
				Total	$23,250.40			