CITY OF PARMA, OH

AUDITOR'S OFFICE

POST CERTIFICATIONS

MEETING DATE 05-04-15- revised

L-106-15

Fund	Cost Ctr	Dept.	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
001	027	Engineering	62110	00000	$1,500.00	03/01/15	CT Consultant	Professional Services - March
001	024	Recreation	61014	00000	$1,289.51	12/31/14	Amerigas	Propane
086	286	Recreation	28006	00000	$5,786.40	04/06/15	Baker Vehicle Systems	Power Rake
161	161	Court	62127	00000	$750.00	03/01/15	Community Assessment	Intensive Outpatient
185	185	Senior Center	61014	00000	$3,193.90	03/02/15	Western Reserve	Home Delivered Meals
405	405	Service	62110	00000	$1,500.00	01/01/15	Cuyahoga Soil & Water	Storm Water Service 1/15-3/15
405	405	Service	62110	02712	$4,000.00	02/01/15	R.E. Warner & Assoc.	Royalview Dr. Bridge
405	405	Service	61014	00000	$301.59	04/15/15	HD Supply Waterworks	State & Russell/Sewer pipe
405	405	Service	61101	00276	$475.00	04/28/15	Helmen's	Repair Fuel Tank
486	486	Service	62110	21913	$6,759.85	03/31/15	Stephen Hovancsek	Ridge Rd. Improvement Project
				TOTAL	$25,556.25			