CITY OF PARMA, OH

AUDITOR'S OFFICE

POST CERTIFICATIONS

MEETING DATE 05-18-15

L 115-15

Fund	Cost Ctr	Dept.	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
001	011	Police	62092	00000	$250.00	04/14/15	Glock Professional	Training Tuition
001	036	Mis	62110	00000	$359.15	04/01/15	Iron Mountain	Administrative Fee
161	161	Court	62127	00000	$1,560.00	01/12/15	McIntyre Center	Intensive Outpatient
161	161	Court	62127	00000	$437.50	01/26/15	McIntyre Center	Intensive Outpatient
161	161	Court	62127	00000	$1,620.00	01/19/15	McIntyre Center	Intensive Outpatient
161	161	Court	62127	00000	$400.00	04/04/15	Psych Services	Non-Intensive Treatment
279	279	Safety	62110	00000	$435.26	04/25/15	Bartel & Busack	Emergency Visit
605	605	Law	62110	00000	$5,315.00	11/03/14	Reminger Co.,L.P.A.	Services rendered thru 1-2015
				TOTAL	$10,376.91			