CITY OF PARMA, OH

AUDITOR'S OFFICE

POST CERTIFICATIONS

MEETING DATE 7-06-15

RES.NO. 150-15

Fund	Cost Ctr	Dept.	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
001	013	Safety	62110	00000	$450.00	05/31/15	Path Master	Upgrade & Modify Traffic Signals
001	028	Service	62110	00000	$300.00	05/27/15	GreenScape	Lawn mowing
001	017	Safety	62097	00000	$325.00	05/29/15	AT&T	Comm. Center
001	036	MIS	62110	00000	$303.39	05/01/15	Iron Mountain	Administrative Fee
161	161	Court	62127	00000	$420.00	05/01/15	Community Assessment	Outpatient Treatment
161	161	Court	62127	00000	$750.00	03/16/15	McIntytre Center	Outpatient Treatment
161	161	Court	62127	00000	$1,500.00	03/16/15	McIntytre Center	Outpatient Treatment
161	161	Court	62127	00000	$1,500.00	03/25/15	McIntytre Center	Outpatient Treatment
161	161	Court	62127	00000	$1,560.00	03/09/15	McIntytre Center	Outpatient Treatment
161	161	Court	62127	00000	$2,115.00	02/16/15	McIntytre Center	Outpatient Treatment
161	161	Court	62127	00000`	$2,965.00	11/10/14	McIntytre Center	Outpatient Treatment
185	185	Senior Center	61014	00000	$2,246.80	05/01/15	Weatern Reserve	Home Delivered Meals
234	234	Comm. Devlop	62840	00000	$1,800.00	04/16/15	R.M.Kole Assoc.	Lot Consolidations/Lot Splits
286	286	Recreation	61014	00000	$436.91	05/26/15	Larsen Lumber & Supply	Lumber
403	403	Fire	63047	00000	$350.00	06/09/15	Advance door co.	Service garage door- St.2
405	405	Service	62110	00000	$287.50	05/29/15	T.H. Martin	Repair HVAC - 911 Center
				TOTAL	$17,309.60			