CITY OF PARMA, OH
AUDITOR'S OFFICE
POST CERTIFICATIONS
MEETING DATE 9-8-15

L-183-15

Fund	Cost Ctr	Dept.	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
001	011	Police	62250	00000	$1,322.80	05/26/15	Cuy.Comm. College	Tuition/Books/Fees
001	045	Law	62085	00000	$1,060.00	07/08/15	Climaco, Wilcox, Peca…	Professional Service Rendered
001	036	MIS	62110	00000	$359.15	07/01/15	Iron Mountain	July '15 Admin. Fee
001	065	Court	62011	00000	$274.24	07/27/15	Judge Spanagel	Conference
161	161	Court	62127	00000	$287.50	07/03/15	Ohio Alcohol Monitoring	Fees
161	161	Court	62127	00000	$250.00	07/20/15	Ohio Alcohol Monitoring	Fees
161	161	Court	62127	00000	$1,992.50	04/13/15	McIntyre Center	Treatment
161	161	Court	62127	**00000**	$1,200.00	06/01/15	McIntyre Center	Treatment
161	161	Court	62127	00000	$745.00	07/06/15	McIntyre Center	Treatment
161	161	Court	62127	00000	$1,620.00	05/18/15	McIntyre Center	Treatment
161	161	Court	62127	00000	$1,352.50	05/15/15	McIntyre Center	Treatment
164	164	Court	62074	00000	$437.50	08/26/15	Jones -Wood	Competency Eval.
276	276	Service	61014	00000	$269.00	04/10/15	Home Depot	Supplies
286	286	Rec.	61014	00000	$288.25	07/29/15	Novak Supply	Supplies
405	405	Service	61101	00276	$275.40	07/21/15	Murphy Tractor & Equipment	Parts
405	405	Service	62110	09215	$2,495.48	05/05/15	Bohning & Assoc.	Service Rendered
405	405	Service	61014	00000	$1,064.01	06/29/15	Shelly Materials	Materials
486	486	Service	62110	21913	$8,012.63	04/01/15	Stephen Hovancsek & Asso	Ridge Rd.Improvement
612	612	HR	61014	00000	$329.22	07/24/15	Cleve. Time Clock & Service	Repair
				TOTAL	$23,635.18			