CITY OF PARMA, OH

AUDITOR'S OFFICE

POST CERTIFICATIONS

MEETING DATE 9-21-15

L 205-15

Fund	Cost Ctr	Dept.	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
001	012	Fire	62110	00000	$1,658.35	09/03/15	Nels E. Nelson	Arbitrator Services
001	012	Fire	61101	00000	$2,527.70	06/24/15	UL LLC	Fire truck inspection
001	017	Police	62092	00000	$790.00	08/03/15	Priority Dispatch	Training tuition
001	036	Mis	62110	00000	$303.39	08/01/15	Iron Mountain	Admin. Fee & storage- Aug.'15
161	161	Court	62127	00000	$1,552.50	07/06/15	McIntyre Center	Treatment
161	161	Court	62127	00000	$2,172.50	06/01/15	McIntyre Center	Treatment
161	161	Court	62127	00000	$1,680.00	06/22/15	McIntyre Center	Treatment
161	161	Court	62127	00000	$930.00	10/06/14	McIntyre Center	Treatment
289	289	Building	62110	00000	$332.00	04/01/15	Lexis Nexis	Subscription
403	403	Fire	63047	00000	$918.60	08/28/15	Cummins Bridgeway	Generator repair
405	405	Service	62110	16215	$16,150.00	07/31/15	Osborn Engineering	Contract
405	405	Service	62110	00000	$34,819.50	08/21/15	Crossroads Asphalt	Emergency Repair
520	520	Golf	61014	06813	$494.88	09/14/15	Cleve. Coca-Cola	Snack Bar
520	520	Golf	61014	06813	$340.60	09/02/15	Cleve. Coca-Cola	Snack Bar
520	520	Golf	61014	06813	$527.27	09/10/15	Cleve. Coca-Cola	Snack Bar
605	605	Law	62110	00000	$283.76	06/12/15	Legal Images	Riscatti v. Parma
605	605	Law	62110	00000	$283.76	06/12/15	Legal Images	Riscatti v. Parma
				TOTAL	$65,764.81			