CITY OF PARMA, OH
AUDITOR'S OFFICE
POST CERTIFICATIONS
MEETING DATE 11-02-15

L - 226 -15

Fund	Cost Ctr	Dept	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
001	011	Police	61014	00000	$298.55	08/10/15	Meritech	Supplies
001	011	Police	62011	00000	$300.00	10/04/15	Brian McCann	Hotel 10/4-9/15
001	011	Police	62250	00000	$672.31	09/11/15	Cuy.Community College	Tuition
001	024	Rec.	61014	00000	$559.74	09/30/15	Amerigas	Gas Bill
185	185	Senior	61014	00000	$2,800.30	09/01/15	Western Reserve	Comm. Home Delivered Meals
520	520	Golf	61099	11113	$1,684.17	10/14/15	Ports Petroleum	Fuel
520	520	Golf	61099	11113	$732.69	09/23/15	Ports Petroleum	Fuel
605	605	Law	62110	00000	$1,100.00	10/21/15	Kevin R. Davis	Expert witness report
605	605	Law	62110	00000	$10,000.00	10/16/15	Compensation Analysis	Consulting services
605	605	Law	62110	00000	$950.00	08/28/15	Donald C. Mann, M.D.	Pettry vs. Parma
				TOTAL	$19,097.76			