CITY OF PARMA, OH

AUDITOR'S OFFICE

POST CERTIFICATIONS

MEETING DATE 03/16/15

L-69-15

Fund	Cost Ctr	Dept.	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
001	045	Law	62085	00000	$3,397.50	01/20/15	Bricker & Eckler LLP	Legal Services through Jan.'15
001	003	Mayor	62110	18514	$5,625.00	01/01/15	Strategic Agg. Consultant	Aggregation Services 1/15-3/15
105	105	Fire	61101	00000	$477.82	02/20/15	American Fleet Services	Repair to Engine 4
161	161	Court	62127	00000	$810.00	01/15/15	McIntyre Center	Treatment - Outpatient
161	161	Court	62127	00000	$1,740.00	12/15/14	Mcintyre Center	Treatment - Outpatient
161	161	Court	62127	00000	$2,166.57	02/01/15	Community Assessment	Treatment - Outpatient
405	405	Service	61014	05014	$2,404.78	02/26/15	Cargill Incorpation	Deicer salt
405	405	Service	62110	00000	$402.00	03/03/15	Gene Ptacek & Son	Fire Alarm Inspection
423	423	Safety	62110	00000	$9,500.00	03/06/15	Climaco,Wilcox.Peca….	Legal note - 911 Center
				TOTAL	$26,523.67			