CITY OF PARMA, OH
AUDITOR'S OFFICE
POST CERTIFICATIONS
MEETING DATE 7-20-15

L 167-15

Fund	Cost Ctr	Dept.	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
001	011	Police	62250	00000	$400.00	01/05/15	Tiffin University	Tuition
001	017	Safety	62110	00000	$4,563.00	07/01/15	Priority Dispatch	Annual Renewal
001	045	Law	61060	00000	$420.31	06/29/15	Lexis Nexis	Pages OH Code '15
001	045	Law	61060	00000	$420.31	06/29/15	Lexis Nexis	Pages OH Code '15
001	013	Traffic	62110	00000	$350.00	06/08/15	Signal Service Co.	Adjusted Traffic Signal
001	045	Law	62085	00000	$2,496.15	06/01/15	Climaco,Wilcox,Peca…	Professional Services
001	017	Com Center	63009	00000	$375.00	07/09/15	Stephen Campbell & Assoc	Repair - Recording System
161	161	Court	62127	00000	$1,810.00	03/23/15	McIntyre Center	Outpatient
161	161	Court	62127	00000	$1,500.00	04/20/15	McIntyre Center	Outpatient
161	161	Court	62127	00000	$1,615.00	11/17/14	McIntyre Center	Outpatient
161	161	Court	62127	00000	$1,057.50	03/30/15	McIntyre Center	Outpatient
161	161	Court	62127	00000	$750.00	04/20/15	McIntyre Center	Outpatient
161	161	Court	62127	00000	$750.00	05/11/15	McIntyre Center	Outpatient
161	161	Court	62127	00000	$750.00	05/11/15	McIntyre Center	Outpatient
161	161	Court	62127	00000	$260.00	03/26/15	Alternative Court Services	Interlock/House Arrest
161	161	Court	62127	00000	$325.00	03/06/15	Alternative Court Services	Interlock/House Arrest
405	405	Service	62110	00000	$2,750.00	01/01/15	Soil & Water	first half '15 / Pipe Program
520	520	Golf	63009	00000	$1,550.00	06/22/15	Accurate Refrigeration	Repair walk in Beer cooler
605	605	Law	62110	00000	$784.10	06/18/15	Tackla Court Reporting	Court Reporter
				TOTAL	$22,926.37			