CITY OF PARMA, OH
AUDITOR'S OFFICE
POST CERTIFICATIONS
MEETING DATE 11-30-15

Special | L 244 - 15

Fund	Cost Ctr	Dept.	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
001	011	Police	62110	00000	$481.25	10/20/15	Behavioral Health Assoc.	Return to work Assessment
001	013	Safety	62110	00000	$1,216.00	07/20/15	Signal service Co.	Temporary repairs
001	012	Fire	62250	00000	$569.01	09/28/15	Cuyahoga Comm. College	College Reimbursement
001	027	Engineering	62017	00000	$744.36	10/19/15	Euclid Blue Print & Supply	Repair Machine
001	065	Court	62015	00000	$717.36	11/10/15	South End Printing	Annual report books
001	075	Civil Service	62074	00000	$2,625.00	10/08/15	Security & Polygraph	Adminster Tes/t pre employment
001	015	Building	62008	00000	$379.24	10/31/15	Northeast Ohio Media	Advertising
001	017	Comm Ctr.	62097	00000	$749.00	11/01/15	Fidelity Voice Service	Offsite Backup
001	017	Comm Ctr.	61014	00000	$299.97	10/08/15	Fifth Third	Wall mounts to camera
001	018	Police	63047	00000	$349.94	10/20/15	Lakeside Laundry Equip.	Emergency repair
001	015	Building	61014	00000	$250.00	11/17/15	Office Depot	Supplies
131	131	Police	62110	00000	$1,119.00	10/29/15	Access Data	License Renewal
185	185	Senior Ctr.	61014	00000	$2,984.80	10/01/15	Western Reserve	Comm. Home delivered meals
276	276	Service	61014	00000	$266.89	11/13/15	Mascon Equipment	Parts
423	423	Comm Ctr.	68006	00000	$632.40	09/29/15	PCM	Cables
423	423	Comm Ctr.	68006	00000	$437.61	10/06/15	Southern Computer	Cables
				TOTAL	$13,821.83			