CITY OF PARMA, OH

AUDITOR'S OFFICE

POST CERTIFICATIONS

MEETING DATE 06/05/2017

L - 115 - 17

Fund	Cost Ctr	Dept.	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
001	011	Police	63077	00000	$900.00	05/15/17	Cleve. Communications	repair & reinstall of 10 radios
001	027	Eng.	62110	00000	$1,708.33	03/01/17	CT Consulants	professional service thru March 31 2017
001	027	Eng.	62110	00000	$1,708.33	04/01/17	CT Consulants	professional service thru April 31 2017
130	130	Police	62092	00000	$4,500.00	07/01/16	Cuyahoga Comm. College	training 7/1/16 - 6/1/17
185	185	Senior	61014	00000	$4,484.70	04/03/17	Western Reserve	community home delivered meals
277	277	Service	61014	00000	$379.50	05/18/17	Osburn Assoc.	**supplies
277	277	Service	61014	00000	$379.50	05/18/17	Osburn Assoc.	**supplies
289	289	Bldg.	62082	00000	$500.81	04/13/17	Verizon	bill 4/13/17 - 5/12/17
405	405	Service	61101	00276	$295.00	04/28/17	Demko Transmission	* transmission rebuild
405	405	Police	63009	00011	$1,235.00	01/06/17	Western Reserve Comm.	radar calibration
488	488	Service	62110	00000	$30,000.00	04/30/17	QCI-CE	Day Dr. resurfacing
488	488	Service	62110	00000	$65,390.00	03/26/17	QCI-CE	Day Dr. resurfacing
				TOTAL	$111,481.17			* amount over Super Blanket
								** same day purchase no PO