CITY OF PARMA, OH

AUDITOR'S OFFICE

POST CERTIFICATIONS

MEETING DATE 10/16/2017

L - 210 - 17

Fund	Cost Ctr	Dept.	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
487	487	Eng.	62110	01517	$19,647.72	07/30/17	QCI - CE	Chevrolet Blvd. $ cert. 09/22/17
164	164	Court	62074	00000	$550.00	10/02/17	Behavior Health	psychological evaluation
001	017	911	63077	00000	$525.46	10/01/17	Verizon	phone 09/02/17 - 10/01/17
445	445	Service	62110	06317	$29,323.00	09/29/17	Crossroads Asphalt	paving - Ridge,Holburn,Thornton
								first work day 9/14/17 - $ Cert. 9/15/17
				TOTAL	$50,046.18			