CITY OF PARMA, OH

AUDITOR'S OFFICE

POST CERTIFICATIONS

MEETING DATE 04/17/2017

L - 80 - 17

Fund	Cost Ctr	Dept.	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
001	011	Police	62082	00000	$1,252.08	12/22/16	AT & T	aircard 12/22/16 - 01/21/17
001	027	Eng.	62110	00000	$3,416.66	01/01/17	CT Consultants	retainer services for Jan.& Feb. '17
130	130	Police	61014	00000	$375.36	11/04/16	4imprint	business cards magnets
185	185	Senior	61014	00000	$4,242.15	02/01/17	Western Reserve	community home delivered meals
276	276	Service	61014	00000	$856.00	02/22/17	Dawnchem	ice melt
405	405	Service	62110	00000	$1,800.00	02/28/17	Sagamore Company	leaf removal - nike site
405	405	Service	62110	00000	$600.00	03/31/17	Cook Paving & Construction	repair potholes & locate storm sewer
001	011	Police	62110	00000	$1,740.80	04/01/17	Ridgeville Animal Hospial	K-9 emergency surgery
001	011	Police	62250	00000	$3,142.72	12/04/16	Ptl. Keehl	college tuition/ 08/22/16 - 12/04/16
001	011	Police	62250	00000	$3,159.78	12/04/16	Capt. Blair	college tuition/ 08/22/16 - 12/04/16
001	011	Police	62250	00000	$1,393.00	11/16/16	Stg. Gerbic	college tuition/ 11/16/16 - 12/03/16
001	011	Police	62250	00000	$1,098.03	04/24/16	Ptl. Karkan	college tuition/ 01/11/16 - 04/26/16
				TOTAL	$23,076.58			