CITY OF PARMA, OH

AUDITOR'S OFFICE

POST CERTIFICATIONS

MEETING DATE 4/03/18

L 63-18

Fund	Cost Ctr	Dept.	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
001	003	Mayor	62005	00000	$2,000.00	02/16/18	Southwest Council of Government	annual membership-amount over p.o.
001	045	Law	62085	00000	$662.50	03/17/18	James J. McDonnell	legal services-amount over p.o.s
185	185	Seniors	61014	00000	$4,331.25	02/08/18	Western Reserve …On Aging	Jan'18 Community meals-no p.o.
185	185	Seniors	61014	00000	$4,613.40	03/13/18	Western Reserve …On Aging	Feb'18 Community meals-no p.o.
286	286	Rec	61014	00000	$2,497.50	01/01/18	Tempest	Jan-May 2018 monthly refrigeration service-no p.o.
				TOTAL	$14,104.65			