CITY OF PARMA, OH
AUDITOR'S OFFICE
POST CERTIFICATIONS
MEETING DATE 3/7/16

L- 37 - 16

Fund	Cost Ctr	Dept.	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
000	015	Building	62082	00000	$3,000.00	02/26/16	Allpro Technology	annual software lease
001	045	Law	62094	00000	$345.60	02/08/16	C Dox	trial exhibit board 24"x36"
001	003	Mayor	62110	00000	$1,900.00	02/12/16	Susan Grody Ruben	Arbitrator
001	036	Mis	62110	00000	$320.77	01/01/16	Iron Mountain	administrative Fee 01/2016
001	020	Service	62092	00000	$360.00	10/07/14	Acrt Inc.	Arborist recertification 10/30/14
001	011	Police	62250	00000	$1,350.00	01/11/16	Tiffin University	college reimbursement - spring semester
103	103	Fire	62110	00000	$8,159.78	11/09/15	Huntington	analysis period 10/01/15 - 10/31/15
161	161	Court	62127	00000	$10,620.00	01/21/16	Matt Talbot	treatment 11/10/15 - 01/08/16
161	161	Court	62127	00000	$1,583.27	02/08/16	Community Assessment	inpatient 01/01/16 - 01/31/16
161	161	Court	62127	00000	$300.00	02/08/16	Community Assessment	outpatient 01/01/16 - 01/31/16
164	164	Court	62074	00000	$437.50	01/22/16	Jones Wood Psychological	competency evaluation
164	164	Court	62074	00000	$550.00	02/11/16	Center for Behavior Health	competency evaluation Jan.- Feb.'16
185	185	Senior	61014	00000	$3,413.20	02/05/16	Western Reserve on Aging	home delivered meals for Jan.'16
289	289	Building	62110	00000	$332.00	12/31/15	Lexiz Nexis	subscription 12/01/15- 12/31/15
289	289	Building	62110	00000	$332.00	01/01/16	Lexiz Nexis	subscription 01/01/16- 01/31/16
405	405	Mis	63009	00036	$487.50	01/15/16	Great Lakes Computer	troubleshoot & fix hardware
405	405	Service	61014	00000	$258.10	02/06/16	EJ USA	concave grate
405	405	Service	62110	00000	$1,166.62	02/25/14	Division of Water	hydrant repair 5377 W.Ridgewood
405	405	Service	62110	00000	$1,365.36	12/25/15	Division of Water	hydrant repair 10408 Fox Hollow Dr.
423	423	Comm.	62110	00000	$10,000.00	02/17/16	Climaco,Wilcox.Peca…	dispatch center improvement notes
799	799	Court	62110	00000	$560.00	02/10/16	Innovare Solutions	network support 01/05/16 & 01/12/16
				TOTAL	$46,841.70			