Resolution 192-12

CITY OF PARMA, OHIO
AUDITOR'S OFFICE POST-CERTIFICATIONS
EXHIBIT "A"
MEETING DATE OCTOBER 1, 2012

Fund	Cost Ctr	Dept	Line Item	Ord/Contract	Amount	Inv. Date	Vendor	Purpose
001	011	Police	62110	00000	350.00	11-08-11	Motor Vehicle Forensic Serv	Forensic vehicle exam-report #1129728
001	012	Fire	62110	00000	932.19	09-05-12	Nels E Nelson	Labor arbitrator-fire inspector promotion
001	015	Building	62008	00000	558.88	08-09-12	NE OH Marketing Network	Legal ad
001	036	M.I.S.	62110	00000	336.77	08-01-12	Iron Mountain	Aug'12 off-site protection
001	065	Muni Court	61060	00000	3,021.89	07-05-12	West	Law library - 7/5/12-8/4/12
161	161	Muni Court	62127	00000	9,000.00	07-19-12	Matt Talbot Inn	Recovering treatment services
166	166	Muni Court	61014	00000	372.00	08-01-12	OH Alcohol Monitoring	Aug'12 monitoring - Vans (31)
166	166	Muni Court	61014	00000	288.00	08-01-12	OH Alcohol Monitoring	Aug'12 monitoring-Edwards (24)
166	166	Muni Court	61014	00000	372.00	08-01-12	OH Alcohol Monitoring	Aug'12 monitoring-Jarmusik (31)
166	166	Muni Court	61014	00000	372.00	08-01-12	OH Alcohol Monitoring	Aug'12 monitoring-Karmczyc (31)
166	166	Muni Court	61014	00000	372.00	08-01-12	OH Alcohol Monitoring	Aug'12 monitoring-Mascio (31)
166	166	Muni Court	61014	00000	372.00	08-01-12	OH Alcohol Monitoring	Aug'12 monitoring-Mericsko (31)
166	166	Muni Court	61014	00000	372.00	08-01-12	OH Alcohol Monitoring	Aug'12 monitoring-Nemtchenko(31)
166	166	Muni Court	61014	00000	364.00	08-10-12	OH Alcohol Monitoring	Aug'12 install/monitoring-Scott (22)
166	166	Muni Court	61014	00000	372.00	08-01-12	OH Alcohol Monitoring	Aug'12 monitoring-Calloway (31)
166	186	Muni Court	61014	00000	372.00	08-01-12	OH Alcohol Monitoring	Aug'12 monitoring - Danko (31)
186	186	Senior Ctr	66081	00000	3,569.50	07-30-12	Parma Comm Gen Hospital	Aug'12 Meals on Wheels
231	231	Comm Dev	62110	00000	4,200.00	01-01-12	Salvatore Consiglio CPA	Jan-Jun 2012 Accounting services

TOTAL **25,597.23**