

## CITY OF PARMA, OHIO

## AUDITOR'S OFFICE

## POST CERTIFICATIONS

MEETING DATE MAY 19, 2014

Fund	Cost Ctr	Dept	Line Item	Ord/Contract	Amount	Inv. Date	Vendor	Purpose
001	003	Misc Exec	62005	00000	465.00	04-16-14	Aztek	Complaint system support- 4/16 & 4/17
001	011	Police	62092	00000	1,500.00	5/6/2014	Northeastern University	tuition-shooting reconstruction
001	011	Police	62092	00000	1,500.00	5/6/2014	Northeastern University	tuition-shooting reconstruction
001	028	Service	62110	00000	352.21	5/1/2014	Strategic Products&Services	May 2014 switch maintenance
001	036	MIS	62110	00000	295.79	04-01/14	Iron Mountain	April 2014 storage
001	041	Tax	62012	00000	317.84	04-29-14	Bridgestone Americas**	Postage for Tax Year 2013 non-filers
001	041	Tax	62015	00000	174.94	04-29-14	Bridgestone Americas**	Printing for Tax Year 2013 non-filers
001	050	Council	62015	00000	1,539.00	04-01-14	American Legal	Apr'14 S-19 editing
161	161	Courts	62127	00000	400.00	04-05-14	Psych Services	Non-Intensive Treatment Program
185	185	Senior Ctr	61014	00000	2,996.00	04-01-14	Western Reservice Agency	April 2014 Community meals
233	233	Comm Dev	62835	00000	1,500.00	4/28/2014	Konstruktion King	2013 Streetscape improvements
405	405	Service	61014	00000	1,469.70	03/22/14	Allied Corporation	asphalt
405	405	Fire	61101	00012	32,107.87	01-28-14	American Fleet Services	Repair of Rescue Squad #3

\*\*one invoice (same P.O.)

**TOTAL****44,618.35**

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