CITY OF PARMA, OH
AUDITOR'S OFFICE
POST CERTIFICATIONS
MEETING DATE 04-20-15

L 100-15

Fund	Cost Ctr	Dept.	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
001	028	*Service	62096	00000	$2,813.20	11/16/13	Cuy. County Library	Electric
001	028	*Service	62098	00000	$18.72	11/16/13	Cuy. County Library	Electric
001	065	Court	62011	00000	$330.81	03/25/15	David Lambros	Expense Report
001	040	Treasurer	62110	00000	$3,750.00	02/28/15	Bricker & Eckler LLP	Legal Services thru Feb.28,2015
001	065	Court	61060	00000	$2,674.69	02/20/15	Lexis Nexis	Renewal Billing
001	065	Court	61060	00000	$1,192.36	03/26/15	Lexis Nexis	Material
001	036	MIS	62110	00000	$304.56	03/31/15	Iron Mountain	Data Protection
103	103	Fire	62110	00000	$7,190.24	03/01/15	Great Lakes Billing	Contractual Billing Service
133	133	Police	62123	00000	$7,662.25	03/01/15	University Hospital	Prisoner Meals
161	161	Court	62127	00000	$250.00	03/01/15	Oh.AMS	Alcohol Monitoring - March
161	161	Court	62127	00000	$2,083.24	10/01/14	Community Assessment	Inpatient - service 10/01/14
164	164	Court	61014	00000	$276.00	03/25/15	Des Moines Stamp	Corporate Pocket Seal
166	166	Court	61014	00000	$371.30	10/25/14	Lake Erie Interlock	Ignition Interlock
234	234	Comm.Dev.	62835	00000	$554.85	01/29/15	Grimco	Material- Sign Shop
405	405	Recreation	61101	00022	$293.60	03/10/15	T & S Mower	Parts
486	486	Service	62110	21913	$2,100.19	08/04/14	Stephen Hovancsek	Consulting Engineers
486	486	Service	62110	21913	$3,546.75	09/30/14	Stephen Hovancsek	Consulting Engineers
486	486	Service	62110	21913	$1,899.37	10/31/14	Stephen Hovancsek	Consulting Engineers
520	520	Golf Course	61099	00000	$806.62	03/11/15	Ports Petroleum	Fuel - Golf Course
799	799	Court	62110	00000	$1,050.00	02/03/15	Innovare Solutions	Network Support
							* 2 line item 1 invoice	
				TOTAL	$39,168.75			

				TOTAL				