CITY OF PARMA, OH

AUDITOR'S OFFICE

POST CERTIFICATIONS

MEETING DATE 2/16/2016

L - 25 - 16

Fund	Cost Ctr	Dept.	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
001	011	Police	62082	00000	$1,218.92	10/22/15	AT & T	aircards 10/22/15- 11/21/15
001	011	Police	61014	00000	$359.95	10/16/15	Sirchie Products	electronic id sign
001	027	Eng.	62110	00000	$920.00	12/31/15	CT Consultants	professional services thru 12/31/15
001	023	Rec.	61014	06813	$459.64	01/15/16	Cleve. Coca - Cola	coke products
001	011	Police	62110	00000	$450.00	01/26/16	Security & Polygraph	post offer polygraph
405	405	Service	61101	00276	$309.88	01/18/16	Rush Truck Center	replace right wing window
405	405	Rec.	61101	00022	$409.81	12/02/15	Krystowski Tractor Sales	parts
405	405	Service	61101	00276	$253.52	01/17/16	Ohio Cat	parts
405	405	Service	61101	00276	$492.65	01/14/16	Ohio Cat	parts
405	405	Service	61101	00276	$322.08	01/17/16	Ohio Cat	parts
405	405	Service	61101	00276	$416.59	01/17/16	Ohio Cat	parts
405	405	Service	62110	00000	$3,450.63	02/03/16	Cleve.Water	hydrant replacement- W.44th 03/18/14
405	405	Service	62110	00000	$3,429.90	02/03/16	Cleve. Water	hydrant replacement- Grovewood 12/04/14
405	405	Service	62110	00000	$3,679.90	02/03/16	Cleve. Water	hydrant replancement - Pelham 07/14/15
405	405	Service	62110	00000	$3,721.63	02/03/16	Cleve. Water	hydrant replacement - Hialeah 07/15/15
405	405	Service	62110	00000	$3,576.63	02/03/16	Cleve. Water	hydrant replacement - Haverhill 01/26/16
405	405	Service	62110	00000	$3,580.90	02/03/16	Cleve. Water	hydrant replacement - Brainard 01/15/16
405	405	Service	62110	00000	$1,155.18	02/03/16	Cleve. Water	01/27/16 new hydrant/ Twin lakes Dr.
405	405	Service	61101	00276	$348.57	01/29/16	Mega Fluidline	hydrant hose fitting
405	405	Police	61101	00011	$369.74	06/29/15	South East Harley	motorcycle repairs
405	405	Police	61101	00011	$538.74	06/15/15	South East Harley	motorcycle repairs
405	405	Police	63009	00011	$10,396.24	01/03/16	Cody Computer Service	multi - communications dispatch services
423	423	Comm.	62110	00000	$624.46	01/21/16	AT & T	engineering charges
605	605	Law	62110	00000	$1,829.35	01/06/16	Mehler & Hagestrom	Pettry vs Parma, City of, et al.
				TOTAL	$42,314.91			