CITY OF PARMA, OH
AUDITOR'S OFFICE
POST CERTIFICATIONS
MEETING DATE 4/18/16

70-16

Fund	Cost Ctr	Dept.	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
001	050	Council	62015	00000	$670.00	03/08/16	American Legal	police pamphlets
001	075	Civil	62041	00000	$1,982.00	03/28/16	Ramsey & Associates	S-3 exams
001	050	Council	62005	00000	$431.50	02/01/16	Haines & Company	12 month lease from 03/01/16
001	003	Mayor	62110	09815	$11,100.98	01/29/16	Zashin & Rich Co.,L.P.A.	Patrolmen - Jan.2016
001	003	Mayor	62110	09815	$2,222.60	02/26/16	Zashin & Rich Co.,L.P.A.	work assignment dispute - Feb. 2016
001	003	Mayor	62110	09815	$2,697.70	02/02/16	Zashin & Rich Co.,L.P.A.	Police Patrolmen Neg. - Feb. 2016
001	003	Mayor	62110	09815	$25,450.50	01/11/16	Zashin & Rich Co.,L.P.A.	Fire Neg. - Jan. & Feb. 2016
001	003	Mayor	62110	09815	$171.60	02/09/16	Zashin & Rich Co.,L.P.A.	Parma - general - Feb. 2016
001	003	Mayor	62110	09815	$573.30	02/08/16	Zashin & Rich Co.,L.P.A.	Captain Position Arb. - Feb. 2016
001	003	Mayor	62110	09815	$220.50	01/27/16	Zashin & Rich Co.,L.P.A.	Dispatchers Neg. - Jan. & Feb. 2016
001	003	Mayor	62110	09815	$759.70	02/01/16	Zashin & Rich Co.,L.P.A.	Corrections Neg.- Feb.2016
001	003	Mayor	62110	09815	$785.20	02/03/16	Zashin & Rich Co.,L.P.A.	City Hall Employees Neg. - Feb. 2016
001	003	Mayor	62110	9815	$162.00	02/13/16	Zashin & Rich Co.,L.P.A.	Police Records Clerks - Feb. 2016
001	015	Building	62008	00000	$615.00	02/15/16	Advance Ohio	legal notice
001	036	Mis	62110	00000	$374.67	03/31/16	Iron Mountain	storage
001	24	Rec	61014	00000	$820.42	12/31/15	Becker Arena Products	supplies
103	103	Fire	61014	00000	$1,118.40	03/21/16	F 1 Networks	anti-virus protection Jan.- April 2016
185	185	Senior	61014	00000	$4,474.80	03/01/16	Western Reserve	meals
235	235	Com. D	62110	00000	$9,000.00	12/05/15	Salvatore Consiglio, CPA	services for 2015
276	276	Service	61099	11113	$7,051.21	03/25/16	Ports Petroleum	fuel
276	276	Service	61099	11113	$2,552.47	03/25/16	Ports Petroleum	fuel
405	405	Police	62110	00011	$6,330.72	10/19/15	Cleveland Communications	install cameras /police vehicles
405	405	Service	61014	00000	$3,076.57	03/19/16	Shelly Materials	2014-2015 limestone
520	520	Golf	61099	11113	$188.10	03/09/16	Ports Petroleum	fuel
520	520	Golf	61099	11113	$588.07	03/30/16	Ports Petroleum	fuel
520	520	Golf	61014	06813	$670.36	04/06/16	Cleveland Coca-Cola	beverages
605	605	Law	62110	00000	$288.50	04/20/15	Veritext	Riscatti,etal. V. Parma
				TOTAL	$84,376.87			