

**CITY OF PARMA, OH
AUDITOR'S OFFICE
POST CERTIFICATIONS
MEETING DATE 6/04/18**

L 113 - 18

Fund	Cost Ctr	Dept.	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
001	003	Law/Ser	62110	18514	\$5,625.00	05/01/18	Strategic Aggregation Consultants	*aggregation services-01/01/18-03/31/18
001	003	Law/Ser	62110	18514	\$3,750.00	05/23/18	Strategic Aggregation Consultants	*aggregation services-03/01/18-05/31/18 * money certified 5/25/18
001	011	Police	54027	00000	\$1,259.32	05/17/18	Super Sheer Corp.	helmets - no po
405	405	Police	63009	00011	\$1,150.02	03/02/18	Park Place Technologies	maint contract svc - no po
405	405	Mis	62110	14317	\$6,649.76	04/04/18	CDW	March 2018 services - \$ cert. 5/29/18
405	405	Mis	62110	14317	\$9,000.00	05/03/18	CDW	April 2018 services - \$cert. 5/29/18
520	520	Golf	62005	00000	\$589.00	05/01/18	PGA of America	annual dues - no po
TOTAL					\$28,023.10			

TOTAL \$56,046.20

