

**CITY OF PARMA, OH**  
**AUDITOR'S OFFICE**  
**POST CERTIFICATIONS**  
**MEETING DATE 03/05/2018**

L - 35 - 18

Fund	Cost Ctr	Dept.	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
001	003	Mayor	62110	00000	\$1,186.40	1/31/2018	Zashin & Rich Co.LPA	Jan.'18 OPBA
001	003	Mayor	62110	00000	\$7,311.80	01/31/18	Zashin & Rich Co.LPA	Jan.'18 IAFF
001	013	Traffic	62110	00000	\$150.00	02/09/18	Path Master	S.Canterbury service work - no po
001	013	Traffic	61014	00000	\$450.00	02/09/18	Path Master	Day Dr. Field work - no po
							*****same day same type	of work, 2 invoices
276	276	Service	61099	12217	\$2,105.37	02/07/18	Ports Petroleum	Fire St.#2 fuel - po issued 2/12/18
276	276	Service	61099	12217	\$971.66	02/02/18	Ports Petroleum	Fire St.#2 fuel - po issued 2/12/18
405	405	Service	62110	00000	\$1,500.00	12/31/17	Cuy. Soil & Water	2017 4th Qtr. - no po
405	405	Service	62110	00000	\$2,000.00	02/17/18	Sherman-Andrzejczyk	Orchard Park Dr. analysis - no po
001	027	Eng.	62082	00000	\$251.85	02/12/18	Verizon	monthly bill 01/13-02/12/18 two acct. #'s
289	289	Prop.	62082	00000	\$552.05	02/12/18	"	total \$803.90 - blkt. Issued 1/31/18
				TOTAL	\$16,479.13			

