CITY OF PARMA, OH

AUDITOR'S OFFICE

POST CERTIFICATIONS

MEETING DATE 4/16/18

L 77 - 18

Fund	Cost Ctr	Dept.	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
001	003	Mayor	62110	00000	$3,408.21	02/28/18	Zashin & Rich Co.L.P.A.	Feb.2018 IAFF negotiations
001	003	Mayor	62110	00000	$1,226.00	02/28/18	Zashin & Rich Co.L.P.A.	Feb.2018 Patrolemen negotiations
001	027	Eng	62110	00000	$1,758.33	03/29/18	CT Consultants	Feb. 2018 retainer services -super blkt 02/28/18
001	050	Council	62015	00000	$589.00	03/31/18	American Legal Publishing	March 2018 editing - no po
104	104	Police	68006	00718	$22,377.16	03/09/18	Tim Lally Chevrolet	2018 Impala - $ cert.03/14/18
104	104	Police	68006	00718	$22,377.16	03/09/18	Tim Lally Chevrolet	2018 Impala - $ cert.03/14/18
161	161	Court	62127	00000	$3,390.00	03/08/18	NOAH	adult assessment - no po
520	520	Golf	61014	02717	$93.38	03/22/18	Coca Cola	beverages, on 04/11/18 cert.more $ to contract
799	799	Court	62110	00000	$1,250.00	03/30/18	Innovare Solutions	2018 1st.Qtr. Monitoring & maintenance - no po
				TOTAL	$56,469.24			