CITY OF PARMA, OH

AUDITOR'S OFFICE

POST CERTIFICATIONS

Meeting Date 02-04-2019 Revised

L - 16 - 19

Fund	Cost Ctr	Dept.	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
001	017	PRDC	63009	00000	$7,000.00	12/28/18	Tac Computer	1/01/19 - 12/31/19 net work support, no po.
001	029	H.R	62110	00000	$1,070.00	10/31/18	Safety Control Tech.	October, no po.
799	799	Court	62110	00000	$950.00	11/16/18	Main Sail	network support, no po.
001	070	Court	62110	00000	$59,117.71	01/09/19	Huntington Bank	December 2018 analysis, no po.
185	185	Senior	61014	00000	$5,954.55	11/07/18	Western Reserve	October 2018 meals, no po.
185	185	Senior	61014	00000	$3,294.48	12/13/18	Western Reserve	November 2018 meals, no po.
403	403	Fire	61014	00000	$794.44	12/12/18	Advance Door Co.	emergency repair @ St. 2, no po.
403	403	Fire	63047	00000	$587.65	11/26/18	Breathing Air System	emergency repair on SCBA mach. @ St. 3,no po.
405	405	Service	61014	00000	$4,388.78	12/17/18	EJ USA Inc.	material, no po.
405	405	Service	61014	00000	$1,955.00	01/07/19	the Sagamore Co.	service, no po.
405	405	Ser/Eng	62110	00000	$46,466.18	12/30/18	QCI-CE	2018 catch basin repair, no po.
001	024	Rec.	61014	00000	$1,319.72	12/31/18	Amerigas	Dec.2018, no po.
286	286	Rec.	62110	00000	$856.00	01/02/19	BMI	01/01/19- 12/31/19 license fee, no po.
405	405	Service	61014	00000	$1,458.45	01/16/19	Shelly Materials	1/06/19-1/12/19, no po.
405	405	Police	62110	00011	$1,550.00	01/15/19	Kulchytsky Architects	10/31/18 submit bid package, po issued 11-26-18
405	405	Police	63009	00011	$5,083.00	01/22/19	Gardiner	hvac repair, no po.
403	403	Fire	63047	00000	$613.45	01/14/19	Hastings Air -Energy Control	emergency repair,no po.
001	012	Fire	62250	00000	$880.50	09/13/18	Arizona State University	fall 2018 tuition reimbursement, no po.
001	011	Police	62110	00000	$750.00	10/22/18	Behavioral Health Assoc.	evaluation,no po.
				TOTAL	$144,089.91			