CITY OF PARMA, OH

AUDITOR'S OFFICE

POST CERTIFICATIONS

Meeting Date 03-16-2020

L 43 - 2020

Fund	Cost Ctr	Dept.	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
001	017	Prdc	61014	00000	$156.00	02/29/20	Clark & Associates	supplies, $ over 10% limit over po.
001	020	Service	62115	25412	$769.50	02/25/20	Republic Services	$ cert. on 02/19/20
001	020	Service	62115	25412	$2,248.65	02/25/20	Republic Services	$ cert. on 02/19/20
001	020	Service	62115	25412	$1,453.50	02/25/20	Republic Services	$ cert. on 02/19/20
001	020	Service	62115	25412	$196.64	02/25/20	Republic Services	$ cert. on 02/19/20
001	065	Court	62005	00000	$998.00	03/20/20	The Keenan Agency	renewal of libility ins., no po.
001	024	Rec.	61014	00000	$534.00	01/31/20	Amerigas	propane, no po.
405	405	Police	61014	00011	$3,281.36	09/16/19	Dodd Camera	camera kit ,po issued 09/17/19
405	405	Service	61101	00276	$1,695.48	02/21/20	D & W Diesel	parts, no po.
405	405	Service	61101	00276	$596.77	03/04/20	D & W Diesel	parts, no po.
405	405	Service	62110	00000	$4,069.79	02/27/20	Division of Water	hydrant, no po.
405	405	Service	62110	00000	$11,500.00	03/02/20	Cuyahoga Soil & Water	technical assistance, no po.
001	020	Service	62115	25412	$355,412.14	02/29/20	Republic Services	residential services 02/01/20 - $ cert. 02/19/20
610	610	H.R.	55046	00000	$505.05	02/20/20	Medical Mutual	March monthly fee, no po.
610	610	H.R.	55046	00000	$31,776.56	02/07/20	Guardian	March invoice, no po.
610	610	H.R.	55040	00000	$1,997.68	02/01/20	Guardian	February life, no po.
610	610	H.R.	55046	00000	$2,324.49	02/01/20	Guardian	February dental, no po.
610	610	H.R.	55040	00000	$2,001.45	03/01/20	Guardian	March life, no po.
610	610	H.R.	55046	00000	$2,340.38	03/01/20	Guardian	March dental, no po.
610	610	H.R.	55146	00000	$5,273.19	02/14/20	Eye Med	February invoice, no po.
610	610	H.R.	55146	00000	$5,145.39	02/27/20	Eye Med	March invoice, no po.
				TOTAL	$434,276.02			