

**CITY OF PARMA, OHIO
AUDITOR'S OFFICE
POST CERTIFICATIONS
MEETING DATE OCTOBER 20, 2014**

Res. 216-14

Fund	Cost Ctr	Dept	Line Item	Ord/Contract	Amount	Inv. Date	Vendor	Purpose
001	036	M.I.S.	62110	00000	295.79	09-01-14	Iron Mountain	Sep'14 off-site protection
001	045	Law	62085	00000	1,070.89	10-07-14	Climaco,Wilcox,Peca.....	General matter: 9303.006
001	075	Civil Service	62074	00000	2,100.00	09-09-14	Security & Polygraph Consult	Police officer polygraphs
105	105	Fire	61257	00000	1,039.85	10-09-14	Shamrock Gear Restoration	Repairs to Fire Department gear
161	161	Muni Court	62127	00000	625.00	09-16-14	Jones-Wood Psychological	Evaluation-PJ
185	185	Senior Ctr	61014	00000	2,836.00	09-02-14	Western Reserve on Aging	Sep'14 Home delivered meals
186	186	Senior Ctr	66081	00000	1,765.50	09-01-14	University Hospitals (PMC)	Sep'14 Meals on Wheels
233	233	Comm Dev	62830	00000	318.00	08-11-14	J&J Home Improvement	Additional cost-2425 Lincoln (Norman)
277	277	Service	61014	00000	820.00	09-17-14	W.J. Bolt & Nut Sales	Misc nuts, bolts, washers for sign installation
279	279	Animal Control	62110	00000	451.99	07-24-14	Bartels Busack Pet Hospital	Emergency canine treatment
403	403	Fire	68007	00000	6,788.27	08-01-14	KZF Design	8/1-9/12 Fire Safety House & Burn Room
405	405	Service	62110	00000	250.00	09-26-14	Gene Ptacek & Son	Fire alarm system inspection
405	405	Service	62110	00000	510.00	07-15-14	T.H. Martin, Inc.	HVAC repair (York unit)
405	405	Eng/Serv	62110	00000	13,200.00	08-31-14	QCI-CE, Inc.	W 44 & W 33 Street Curb Improvement
405	405	Eng/Serv	62110	00000	623.75	09-28-14	QCI-CE, Inc.	Misc Power Poles-Snow, Pearl, Dresden
405	405	Eng/Serv	62110	00000	12,606.59	09-28-14	QCI-CE, Inc.	Pleasant Valley Gas, Phase 1
405	405	Eng/Serv	62110	00000	2,228.36	09-28-14	QCI-CE, Inc.	2014 Knollwood, Phase 3
405	405	Eng/Serv	62110	00000	15,885.14	08-31-14	QCI-CE, Inc.	Pleasant Valley Gas, Phase 1
405	405	Eng/Serv	62110	00000	24,513.32	08-31-14	QCI-CE, Inc.	2014 Knollwood, Phase 3
405	405	Police	61101	00011	800.00	09-25-14	South East Harley Davidson	Clutch repairs to motorcycle
405	405	Service	61014	00000	297.00	10-06-14	Boyas Excavating	Clean fill
405	405	Service	61014	00000	315.00	09-29-14	Boyas Excavating	Clean fill
405	405	M.I.S.	63009	00036	330.00	10-09-14	AP Technology	SecurePay Pro Plus Maintenance
405	405	M.I.S.	63009	00036	995.00	10-10-14	AP Technology	Annual SecureCheck GEMS Maintenance
405	405	Service	63047	00000	398.50	07-15-14	Weblife Stores	Whitehall mailbox

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TOTAL

91,063.95