CITY OF PARMA, OH
AUDITOR'S OFFICE
POST CERTIFICATIONS
MEETING DATE 10/01/18

L 187 - 18

Fund	Cost Ctr	Dept.	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
405	405	Police	61014	00011	$3,168.00	08/27/18	Axon Enterprise, Inc.	12 tasers, no po
405	405	Law	62110	00218	$4,000.00	09/07/18	Zarzycki Malik Architects	August 2018, $ cert.8/17/18
405	405	Eng/Ser	62110	00000	$3,613.25	07/31/18	Donald G. Bohning & Assoc.	blk.closed 11/22/17 no po requested
276	276	Service	62082	00000	$1,370.00	09/17/18	Sunbelt Rentals	date out 9/10/18, po issued 9/13/18
185	185	Senior Ctr	61014	00000	$4,607.82	09/13/18	Western Reseve Area Aging	Community meals August 2018, no p.o.
276	276	Sevice	63077	00000	$575.04	09/10/18	Verizon	billing Aug11-Sep10, no p.o.
405	405	Police	63009	00011	$1,355.00	09/17/18	Air Force One	work performed 9/10&9/11, blanket issued 9/14/18
405	405	MIS	63009	00036	$998.00	09/13/18	Meritech	updates to Firewall 8/20/18-8/20/19, p.o. issued 9/7/18
134	134	Safety	62082	22708	$1,628.88	08/21/18	WJW Television	tower rent-Aug 2018, $ cert 8/23/18
105	105	Fire	61101	00000	$607.96	09/18/18	Hastings Air-Energy Control	repair diesel exhaust extraction system, no p.o.
				TOTAL	$21,923.95			