CITY OF PARMA, OH

AUDITOR'S OFFICE

POST CERTIFICATIONS

MEETING DATE 03/19/2018

L - 60 - 18

Fund	Cost Ctr	Dept.	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
001	015	Eng.	62110	00000	14,800.00	03/01/18	*** Online Solutions	***eff 03/01/18, p.o. issued 03/06/18
001	027	Eng.	62110	00000	$1,203.68		***	*** one invoice, 3 account numbers
289	289	Eng.	62110	00000	$4,550.00		***	*** invoice total $20,553.68
001	027	Eng.	62110	00000	$1,758.33	02/27/18	CT Consultants	January 2018 retainer, no p.o.
405	405	Service	61014	00000	$555.60	02/27/18	Crossroads Asphalt	cold patch, no p.o.
405	405	Eng.	62110	00000	$2,262.39	01/31/18	Donald Bohning & Assoc	Orchard Park Dr-storm sewer-no p.o.
405	405	MIS	62110	00036	$525.00	02/28/18	Great Lakes Computer Corp	Feb 2018 Onsite visits & remote support, no p.o.
405	405	Police	63009	00011	$1,150.02	12/02/17	Park Place Technologies	Maint Contract Svc, no p.o.
				TOTAL	$26,805.02			