

CITY OF PARMA, OH
AUDITOR'S OFFICE
POST CERTIFICATIONS
Meeting Date 01-07-2019

L 4 - 19

Fund	Cost Ctr	Dept.	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
405	405	MIS	62110	00036	\$1,235.00	11/30/18	Great Lakes Computer	office 365 support,troubleshooting 11/20-11/25/18 no po.
405	405	MIS	63009	00036	\$761.25	11/30/18	Service Express	replaced batteries in server 11/13/18 no po.
405	405	Service	61014	00000	\$1,561.52	12/19/18	Truck Service	truck repair no po.
405	405	Service	62110	00000	\$1,408.35	11/30/18	Advanced Door	11/14/18 door repair, no po.
405	405	Service	61014	00000	\$750.00	11/28/18	Fabrizi Recycling*	*11/19 - 11/26/18 concrete dumped, no po. po could be issued thru 12/07/18
001	016	Service	61014	00000	\$504.40	11/20/18	Millcraft*	*paper,no po./po could be issued thru 12/07/18
405	405	Service	61014	00000	\$500.00	11/19/18	Indy Equipment*	*supplies,no po./po could be issued thru 12/07/18
405	405	Service	62110	00000	\$2,878.89	11/08/18	Claims Management (Cox)	09/20/18 damage claim - Brian Dr. no po.
405	405	Service	62110	00000	\$3,185.40	12/14/18	Claims Management (Cox)	11/21/18 damage claim - Sun Vista Dr. no po.
405	405	Service	62110	19518	\$2,668.75	09/30/18	Donald G. Bohning & Assoc.	professional service ending 09/30/18 -po issued 11/20/18
405	405	Service	61101	00276	\$2,108.00	12/19/18	Custom Clutch	repair, no po.
276	276	Service	61014	00000	\$862.40	11/20/18	Dawnchem, Inc.	ice melt, po issued 11/21/18
001	028	Service	62110	00000	\$700.00	11/17/18	Ber's Hvac	replaced gas valve, no po.
405	405	Service	61101	00276	\$1,070.54	12/29/18	ARM Equipment	part, no po.
001	024	Rec.	61014	00000	\$1,471.21	11/30/18	Amerigas	ice rink, no po.
289	289	Prop.M.	62082	00000	\$552.16	11/12/18	Verizon*	10/13 - 11/12/18 * 1 invoice, 2 account #'s
001	027	Eng.	62082	00000	\$252.20	11/12/18	Verizon*	10/13-11/12/18 * no po.
289	289	Prop.M.	62082	00000	\$552.36	12/12/18	Verizon*	11/13-12/12/18 *1 invoice, 2 account #'s
001	027	Eng.	62082	00000	\$252.00	12/12/18	Verizon*	11/13-12/12/18 * no po.
001	011	Police	62082	00000	\$950.00	07/20/18	Leads	07/20/18 monthly access fee,no po.
001	011	Police	62082	00000	\$950.00	08/20/18	Leads	08/20/18 momthly access fee,no po.
001	011	Police	62082	00000	\$950.00	09/20/18	Leads	09/20/18 monthly access fee,no po.
001	011	Police	62082	00000	\$950.00	10/20/18	Leads	10/20/18 monthly access fee,no po.
405	405	Police	63009	00011	\$833.46	12/03/18	Park Place Technologies	maint. Contract,no po.
405	405	Police	62110	00011	\$2,130.00	11/13/18	University Hospital	post -offer physicals 3 officers, no,po.
405	405	Police	62110	00011	\$710.00	11/13/18	University Hospital	post -offer physicals 1 officers, no,po.

