CITY OF PARMA, OH

AUDITOR'S OFFICE

POST CERTIFICATIONS

Meeting Date 03-04-2019

L 37 - 19

Fund	Cost Ctr	Dept.	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
405	405	Service	62110	00000	$560.00	02/12/19	Fabrizia Recycling	concrete dumped, no po.
405	405	Mis	63009	00036	$714.38	02/25/19	Service Express	02/12/19 emergency battery replacement
403	403	Fire	63009	00000	$1,378.49	01/16/19	Campbell Inc.	01/11/19 emergency repairs to hvac unit at St.#2
403	403	Fire	63009	00000	$2,026.04	02/13/19	Campbell Inc.	01/21/19 & 02/21/19 repairs to hvac unit at St. #2
225	225	CD	62110	15318	$1,778.75	10/31/18	FP Allega	2018 sidewalk program, po issued 11/13/18
				TOTAL	$6,457.66			