

**CITY OF PARMA, OH
AUDITOR'S OFFICE
POST CERTIFICATIONS**

L-128-22

Meeting Date 08/22/2022

one invoice, multiple accounts

***** multiple invoices, same day, same purpose**

Fund	Cost Ctr	Department	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
405	405	Service	62110	02921	\$22,902.21	07/20/2022	Crossroads	equipment rental, p.o. issued 07/22/2022
276	276	Service	61014	00000	\$551.99	04/07/2022	North Royalton Power Equipment	p.o. requested 04/06, but issued 07/25/2022
405	405	Service	62110	00000	\$10,814.04	05/19/2022	County Planning	period through 03/31/2022, p.o. issued 05/25/2022
405	405	Service	62110	02921	\$9,658.00	07/29/2022	Crossroads	equipment rental, p.o. issued 07/22/2022
405	405	Service	62110	02921	\$9,728.50	07/29/2022	Crossroads	equipment rental, p.o. issued 07/22/2022
405	405	Service	62110	02921	\$11,748.00	07/29/22	Crossroads	equipment rental, p.o. issued 07/22/2022
405	405	Service	62110	02921	\$4,927.00	07/29/2022	Crossroads	equipment rental, p.o. issued 07/22/2022
405	405	Service	62110	00000	\$1,865.00	02/27/2022	CT Consultants	January retainer, p.o. issued 07/08/2022
405	405	Service	62110	00000	\$1,865.00	03/28/2022	CT Consultants	February retainer, p.o. issued 07/08/2022
405	405	Service	62110	00000	\$1,865.00	04/29/2022	CT Consultants	March retainer, p.o. issued 07/08/2022
405	405	Service	62110	00000	\$1,865.00	05/25/2022	CT Consultants	April 2022, p.o. issued 07/08/2022
405	405	Service	62110	00000	\$1,865.00	07/25/2022	CT Consultants	June retainer, p.o. issued 07/08/2022
405	405	Service	62110	00000	\$1,100.00	08/02/2022	State of Ohio, UST	coverage started July 1 for storage tanks, no p.o.
001	012	Safety	62008	00000	\$773.76	11/04/2021	Advance Ohio	ad, no p.o.
001	011	Police	62092	00000	\$600.00	07/18/2022	Ohio Peace Officer Training	no p.o.
001	011	Police	62092	00000	\$600.00	07/18/2022	Ohio Peace Officer Training	no p.o.
001	011	Police	62092	00000	\$600.00	07/18/2022	Ohio Peace Officer Training	no p.o.
405	405	Police	63009	00011	\$8,991.90	06/30/2022	Smith & Oby	emergency repair, no p.o.
131	131	Police	62097	00000	\$1,032.02	11/23/2021	Verizon	cellphone Oct 24-Nov 23, 2021, no p.o.
131	131	Police	62097	00000	\$996.01	03/23/2022	Verizon	cellphone Feb 24-Mar23, 2022, no p.o.
131	131	Police	62097	00000	\$996.30	04/23/2022	Verizon	cellphone Mar24-Apr 23, 2022, no p.o.
131	131	Police	62097	00000	\$995.86	05/23/2022	Verizon	cellphone Apr 24-May 23, 2022, no p.o.
405	405	Police	61101	00011	\$978.04	07/29/2022	Axelrod	parts, no p.o.
405	405	Police	61101	00011	\$112.84	07/29/2022	Axelrod	parts, no p.o.
405	405	Police	61101	00011	\$46.92	07/29/2022	Axelrod	parts, no p.o.

