							CITY OF PARMA, OH	
							AUDITOR'S OFFICE	
			1				POST CERTIFICATIONS	-
								L-79-23
## 000		o multiplo or	oounto				Meeting Date 05/15/2023	*** multiple invoiges, some day, some purpose
## One	Cost	e, multiple ac	Line	Ord. or				*** multiple invoices, same day, same purpose
Fund	Ctr	Department	Item	Contract	Amount	Inv. Date	Vendor	Description
					•			
105	105	Fire	61257	00000		04/10/2023	Fire Safety Service	amount over issued p.o., more than 10%
403	403	Fire	61101	00000	\$1,260.46	03/07/2023	Grainger	piston air compressor, no p.o.
001	017	Comm Ctr	62082	00000	\$1,127.06	05/01/23	First Comm	April cable bill, monet certified 04/10/2023
405	405	Service	68006	00000	\$20,095.00	04/12/2023	Baker Vehicle Systems	Top Dresser, ordered 03/24/23, p.o. issued 04/10/2023
405	405	Service	62110	03623	\$111,134.00	04/28/2023	Crossroads	2023 equipment rental, money certified 05/05/2023
405	405	Service	62110	05222		04/28/2023	Crossroads	2022 Tack/Prime Coat, money certified 05/05/2023
405	405	Service	62110	05222	\$18,370.56	04/28/2023	Crossroads	2022 Tack/Prime Coat, money certified 05/05/2023
001	015	Building	62110	00000	\$22,500.00	11/25/22	Online Solutions	Citizen Serve annual subscription
001	027	Engineering	62110	00000	\$7,500.00		Online Solutions	Citizen Serve annual subscription
				Total:	\$206,738.02			

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