CITY OF PARMA, OH

AUDITOR'S OFFICE

POST CERTIFICATIONS

L-114-22

Meeting Date 07/18/2022

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	00000	$1,790.00	07/05/2022	ConvergeOne	building department move, no p.o.
405	405	Service	62110	00000	$1,865.00	06/22/2022	CT Consultants	May retainer, no p.o.
605	605	Law	62049	00000	$1,081.00	06/24/2022	Jackson Dieken & Assoc.	insurance for 2 new fire pumpers, no p.o.
405	405	Police	63047	00011	$9,884.00	06/29/2022	Southwest Companies, Inc.	emergency repairs, no p.o.
001	025	Recreation	61014	00000	$722.40	06/23/2022	EMSCO/OP Aquatics	ordered 06/16, p.o. issued 06/23
001	025	Recreation	61014	00000	$939.00	06/23/2022	EMSCO/OP Aquatics	ordered 06/16, p.o. issued 06/23
286	286	Recreation	62110	00000	$1,492.95	06/30/2022	Protect Youth Sports	no p.o.
403	403	Fire	62110	00000	$1,200.00	06/19/2022	Need A Door & More LLC	garage door labor, no p.o.
001	012	Fire	62250	00000	$1,306.30	05/13/2022	Patrick Phillips	college tuition reimbursement, no p.o.
612	612	HR/Purchasing	62017	00000	$602.46	04/13/2022	Lake Business Products	copy overage, no p.o.
				Total:	$20,883.11			