CITY OF PARMA, OH

AUDITOR'S OFFICE

POST CERTIFICATIONS

L-101-22

Meeting Date 06/21/2022

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	61014	00000	$1,527.66	06/01/2022	Johnstone Supply	emergancy, no p.o.
405	405	Service	61014	00000	$257.76	06/02/2022	Cleveland Hermetic	no p.o.
276	276	Service	61014	00000	$946.94	06/02/2022	Cleveland Hermetic	no p.o.
405	405	Service	62110	00000	$3,851.10	06/13/2022	Division of Water	hydrant replaced 06/23/2020, no p.o.
405	405	Service	62110	00000	$4,309.33	06/13/2022	Division of Water	hydrant replaced 08/30/2021, no p.o.
405	405	Service	62110	00000	$1,217.79	06/13/2022	Division of Water	hydrant repair 12/9/2021, no p.o.
405	405	Service	62110	00000	$1,739.52	06/13/2022	Division of Water	hydrant repair 03/01/2022, no p.o.
405	405	Service	62110	00000	$12,545.95	06/06/2022	D & R Flooring	for Prosecuter's office, no p.o.
405	405	Service	62110	00000	$11,610.00	05/11/2022	ConvergeOne	no p.o.
001	018	Police	62110	00000	$800.00	06/01/2022	Arnold J Feltoon MD	May 2022 for Jail Doctor, no p.o.
405	405	Police	61101	00011	$396.79	08/31/2021	Axelrod	previous invoice for same date, no p.o.
286	286	Recreation	61014	00000	$454.42	06/06/2022	Adler Team Sports	T-Shirts, no p.o.
001	025	Recreation	61014	00000	$456.14	06/06/2022	Adler Team Sports	T-Shirts, no p.o.
001	022	Recreation	61014	00000	$222.64	06/06/2022	Adler Team Sports	T-Shirts, no p.o.
165	165	Courts	62110	00000	$1,120.12	06/13/2022	Main Sail	week ending 5/31/2022, p.o. issued 06/13/2022
165	165	Courts	68006	20117	$3,726.42	05/27/2022	Pitney Bowes	Mar 30 2022 to Jun 29 2022, p.o. issued 06/02/2022
001	065	Courts	61014	00000	$872.13	06/06/2022	D & R Flooring	no p.o.
001	065	Courts	61014	00000	$275.40	06/06/2022	D & R Flooring	no p.o.
				Total:	$46,330.11			