CITY OF PARMA, OH

AUDITOR'S OFFICE

POST CERTIFICATIONS

L-118-23

Meeting Date 08/07/2023

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	$1,390.28	07/26/2023	Division of Water	hydrant repair, no p.o.
405	405	Service	62110	00000	$1,451.96	07/26/2023	Division of Water	hydrant repair, no p.o.
405	405	Service	62110	00000	$1,330.00	07/31/2023	Gene Ptacek & Son Fire	inspection, no p.o.
001	027	Engineering	62082	00000	$312.73	06/12/2023	Verizon	service May 13-June 12, no p.o.
289	289	Prop.Maint.	62082	00000	$741.75	06/12/2023	Verizon	service May 13-June 12, no p.o.
001	017	Comm.Ctr.	63009	00000	$1,035.00	07/21/2023	T.H. Martin, Inc.	emergency repair, no p.o.
				Total:	$6,261.72			