CITY OF PARMA, OH

AUDITOR'S OFFICE

POST CERTIFICATIONS

L-176-23

Meeting Date 11/20/2023

one invoice, multiple accounts

*** multiple invoices, same day, same purpose

Fund	Cost Ctr	Department	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
001	023	Recreation	61014	00000	$1,166.21	11/08/2023	Coca Cola	drinks, no p.o.
230	230	Comm Dev	62110	00000	$26,250.00	11/03/2023	Housing Research & Adovcacy Ctr	2023 contract for fair housing services, p.o. issued 6/6/2023
230	230	Comm Dev	62830	00000	$1,712.00	11/03/2023	Second to None Inc.	repairs to front porch, no p.o.
001	065	Courts	61060	00000	$2,648.68	10/31/2023	LexisNexis	legal research books, no p.o.
405	405	Service	62110	00000	$58,675.00	04/12/2023	T.H.Martin, Inc.	install 7 units @ Senior Center, no p.o.
276	276	Service	61014	00000	$1,300.00	11/09/2023	Indy Equipment	saw blades, no p.o.
405	405	Service	62110	00000	$9,757.00	11/18/2022	P.J.Ellis Electric	generator feeder replaced, since p.o. was old closed by Service
405	405	Service	61101	00276	$685.93	11/01/2023	Murphy Tractor & Equipment	parts
405	405	Service	61101	00276	$686.98	11/01/2023	Murphy Tractor & Equipment	parts
001	045	Law	61060	00000	$1,660.71	11/01/2023	Thomson Reuters	October 2023 monthly charges, no p.o.
605	605	Law	62110	00000	$3,710.00	10/31/2023	Kastner Westman & Wilkins, LLC	professional services, no p.o.
				Total:	$108,252.51			