CITY OF PARMA, OH

AUDITOR'S OFFICE

POST CERTIFICATIONS

L-95-23

Meeting Date 06/20/2023

one invoice, multiple accounts

*** multiple invoices, same day, same purpose

Fund	Cost Ctr	Department	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
416	416	Service	62110	13122	$9,540.00	05/19/2023	American Structurepoint	service 4/1-4/30/23, money certified 06/05/2023
279	279	Safety	62110	00000	$1,217.78	06/02/2023	MedVet	emergency care, no p.o.
001	011	Police	62082	00000	$1,867.87	05/23/2023	Verizon	uniform patrol air cards, no p.o.
001	011	Police	62250	00000	$1,153.56	06/07/2023	Anthony Molek	tuition & fees, no p.o.
405	405	Police	61101	00011	$7,695.36	02/17/2023	Axelrod	vehicle repairs, no p.o.
405	405	Police	63009	00011	$5,800.62	05/31/2023	Smith & Oby	work done 1/17-1/18/2023, no p.o.
001	015	Building	62008	00000	$1,148.16	05/15/2023	Advance Ohio	zoning board ad, no p.o.
165	165	Courts	68006	00000	$3,176.94	"05/30/2023	Pitney Bowes	billing period 3/30-6/29, p.o. issued 05/05/2023
				Total:	$31,600.29			