

CITY OF PARMA, OH
 AUDITOR'S OFFICE
 POST CERTIFICATIONS

L-146-23

Meeting Date 10/02/2023

*** 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	\$3,750.00	09/19/2023	Cleveland Waterproofing	additional work at Justice Ctr., no p.o.	
165	165	Courts	62110	00000	\$2,000.00	09/08/2023	Chi Corporation	amount over p.o.	
185	185	Seniors	61014	00000	\$4,000.00	08/31/2023	Western Reserve Aging	August meals, p.o. issued 09/11/2023	
405	405	Police	61101	00011	\$945.00	04/24/2023	Axelrod	no p.o.	
405	405	Police	61101	00011	\$167.95	04/24/2023	Axelrod	no p.o.	
					Total:	\$10,862.95			