

**CITY OF PARMA, OH
AUDITOR'S OFFICE
POST CERTIFICATIONS**

L-185-23

Meeting Date 12/04/2023

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	045	Law	62085	00000	\$2,605.00	11/17/2023	Bricker Graydon LLP	legal services, October, no p.o.
605	605	Law	62110	00000	\$20,540.00	11/30/2023	Kastner Westner & Wilkins	legal services, no p.o.
165	165	Courts	62110	00000	\$2,100.00	11/22/2023	Innovare	renewal 11/4/2023-11/4/2024, p.o. issued 11/21/2023
001	011	Police	54027	00000	\$1,259.45	11/01/2023	Shuttler's	uniforms, no p.o.
405	405	Police	63009	00018	\$1,730.00	11/07/2023	Lisco Heating & Cooling	emergency call, no p.o.
001	011	Police	62005	00000	\$1,225.00	09/14/2023	IACP	subscription 11/1/2023-10/31/2024, no p.o.
405	405	Police	61101	00011	\$67.50	09/30/2023	Spitzer	no p.o.
405	405	Police	61101	00011	\$945.00	09/30/2023	Spitzer	no p.o.
405	405	Police	61101	00011	\$830.92	07/25/2023	South East Harley	no p.o.
405	405	Police	61101	00011	\$276.87	07/25/2023	South East Harley	no p.o.
405	405	Police	61101	00011	\$977.39	08/15/2023	Axelrod	no p.o.
405	405	Police	61101	00011	\$73.98	08/15/2023	Axelrod	no p.o.
001	013	Safety	68006	00000	\$1,125.00	11/22/2023	Sill's Motor Sales	ship date 11/15/2023, p.o. issued 11/21/2023
405	405	Service	62110	00000	\$1,237.50	08/03/2023	EnviroServe	pervious p.o. was requested to be closed
405	405	Service	62110	00000	\$18,500.00	04/28/2023	West Creek Conservancy	tree planting, no p.o.
405	405	Service	62110	00000	\$3,000.00	03/17/2023	West Creek Conservancy	planning design services, no p.o.
405	405	Service	62110	00000	\$5,087.50	11/21/2023	Aqua Doc Lake & Pond Mngmt.	September 2023 charges, p.o. issued 09/19/2023
405	405	Service	61014	00000	\$4,081.00	05/09/2023	North Coast Metal Mart	welding materials, no p.o.
405	405	Service	61014	00000	\$1,240.00	11/18/2023	North Coast Metal Mart	metal, no p.o.
				Total:	\$66,902.11			

