

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

L-14-24

Meeting Date 02/05/2024

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	\$4,120.27	01/15/2024	E.L.Robinson Engineering	Dec2-29,2023 Bridge inspections, no p.o.	
405	405	Service	61014	00000	\$621.00	01/23/2024	ImperialDade	ice melter, no p.o.	
405	405	Service	61014	00000	\$611.00	01/23/2024	ImperialDade	ice melter, no p.o.	
605	605	Law	62110	00000	\$3,670.00	12/31/2023	Kastner Westman & Wilkins, LLC	legal services, no p.o.	
001	041	Tax	62015	00000	\$1,152.54	01/12/2024	PPI Graphics	order date 01/10, p.o. issued 01/11/2024	
001	017	Police/Comm Ctr	62082	00000	\$1,127.01	12/01/2023	First Communications, LLC	November 2023 internet, no p.o.	
001	017	Police/Comm Ctr	62082	00000	\$1,127.01	01/01/2024	First Communications, LLC	December 2023 internet, no p.o.	
001	017	Police/Comm Ctr	63009	00000	\$7,000.00	01/04/2024	TAC Computers	2024 server and network support, no p.o.	
001	018	Police/Corrections	61088	00000	\$1,597.75	01/02/2024	University Hospitals	prisoner meals December 2023, partial payment, no p.o.	
405	405	Police	61101	00011	\$1,140.94	09/05/2023	Spitzer Buick GMC	vehicle repairs, no p.o.	
001	011	Police	62082	00000	\$2,058.12	12/23/2023	Verizon	service period Nov24-Dec23, 2023, no p.o.	
001	011	Police	62110	00000	\$2,153.33	unknown	Gregory J. Lavelle, Esq.	arbitrator hearing, no p.o.	
405	405	MIS	62110	00036	\$1,125.00	07/31/2023	Harris	Police time keeping software integration, no p.o.	
					Total:	\$27,503.97			