CITY OF PARMA, OH

AUDITOR'S OFFICE

POST CERTIFICATIONS

L-51-24

Meeting Date 04/01/2024

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	61014	00000	$4,300.00	02/26/24	Key2 Credit Card	Flamingo lawn decorations, no p.o.
405	405	Service	62110	00000	$2,871.17	03/27/2024	Division of Water	hydrant repair 2515 North Ave., no p.o.
185	185	Seniors	62525	00000	$6,181.20	01/31/2024	Western Reserve Agency	January 2024 meals, no p.o.
185	185	Seniors	62525	00000	$4,685.06	12/31/2023	Western Reserve Agency	December 2023 meals, no p.o.
605	605	Law	62110	00000	$29,725.00	03/19/2024	Kastnew Westman & Wilkins LLC	legal services, no p.o.
				Total:	$47,762.43			