

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

L-71-24

Meeting Date 05/06/2024

one invoice, multiple accounts

*** multiple invoices, same day, same purpose

Fund	Cost Ctr	Department	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
001	026	Seniors	62520	00000	\$1,000.00	03/28/2024	Michael Ssheutzow	photobooth services, no p.o.
185	185	Seniors	62525	00000	\$6,443.80	03/31/2024	Western Reserve Aging	March 2024 meals, no p.o.
105	105	Fire	61101	00000	\$26,567.47	04/05/2024	W.W.Williams	fuel system repair Engine 5, no p.o.
405	405	Police	63009	00011	\$4,227.00	04/09/2024	Gadomer	HVC control system emergency repairs, no p.o.
405	405	Service	62110	00000	\$6,000.00	04/19/2024	DLZ	Daleside Drive sewer, 12/30/23-4/5/24, p.o. issued 2/26/2024
416	416	Service	62110	10223	\$8,097.50	03/31/2024	QCI	for Golf Clubhouse/Event Center, money certified 4/3/2024
286	286	Recreation	62110	00000	\$1,031.01	04/30/2024	Protect Youth Sports	background searches, no p.o.
				Total:	\$53,366.78			