CITY OF PARMA, OH

AUDITOR'S OFFICE

POST CERTIFICATIONS

L-31-23

Meeting Date 02/21/2023

one invoice, multiple accounts

*** multiple invoices, same day, same purpose

Fund	Cost Ctr	Department	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
405	405	Service	61014	00000	$1,810.55	01/18/2023	Westview Concrete	no p.o.
405	405	Police	61101	00011	$2,801.49	01/02/2023	Axelrod	no p.o.
001	070	Courts	62110	00000	$9,911.53	01/31/2023	Huntington - First Data	p.o. issued 01/31/2023
001	070	Courts	62110	00000	$10,218.51	12/29/2022	Hunting - First Data	p.o. issued 01/31/2023
				Total:	$24,742.08			