

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

L-35-23

Meeting Date 03/06/2023

one invoice, multiple accounts

***** multiple invoices, same day, same purpose**

Fund	Cost Ctr	Department	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
276	276	Service	61100	00000	\$750.00	02/01/2023	Napa Auto Parts	no p.o.
405	405	Service	61101	00276	\$503.96	02/01/2023	Napa Auto Parts	no p.o.
405	405	Service	61101	00276	\$868.75	02/16/2023	Axelrod	no p.o.
405	405	Service	61101	00276	\$179.26	02/16/2023	Axelrod	no p.o.
405	405	Service	61014	00000	\$983.94	02/08/2023	Uline	no p.o.
405	405	Service	61014	00000	\$983.94	02/08/2023	Uline	no p.o.
405	405	Service	62110	00000	\$3,988.55	02/21/2023	E.L.Robinson Engineering	bridge inspections, no p.o.
001	045	Law	62085	00000	\$1,687.50	02/28/2023	Bricker & Eckler LLP	Golf clubhouse legal services, no p.o.
001	015	Building	62008	00000	\$565.76	01/31/2022	Advance Ohio	legal ads, no p.o.
405	405	Police	61101	00011	\$1,000.00	09/29/2022	Axelrod	no p.o.
405	405	Police	61101	00011	\$1,747.20	02/17/23	Safety-Kleen Systems	no p.o.
001	011	Police	62092	00000	\$3,000.00	12/09/2019	Northwestern University	course for 3 2/24-3/6/2020
				Total	\$16,258.86			

