CITY OF PARMA, OH

AUDITOR'S OFFICE

POST CERTIFICATIONS

L-76-23

Meeting Date 05/01/2023

one invoice, multiple accounts

*** multiple invoices, same day, same purpose

Fund	Cost Ctr	Department	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
185	185	Seniors	61014	00000	$5,702.61	03/31/2023	Western Reserve on Aging	March 2023 meals, no p.o.
001	050	Council	62015	00000	$3,030.50	03/31/2023	American Legal Publishing	supplement pages, no p.o.
001	017	Comm Ctr	62082	00000	$1,220.02	04/01/2023	FirstComm	March cable, blanket issued 04/10/2023
001	011	Police	62092	00000	$14,400.00	02/21/2023	Cuyahoga Community College	tuition, class started 02/092023, no p.o.
001	011	Police	62005	00000	$1,388.00	02/01/2023	Lake Erie Council-Boy Scouts	dues, no p.o.
001	011	Police	62250	00000	$3,635.00	04/26/2023	Sgt Bobby Jackson	amount over issued p.o., more than 10%
405	405	Service	61101	00276	$2,700.00	04/17/2023	United Brush Corp.	ship date 04/17, p.o. issued 04/18
405	405	Service	68116	05223	$18,965.43	04/17/2023	Huntington	equipment received prior to p.o. issued 04/27/2023
				Total:	$51,041.56			