

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

**L-63-2020**

**Meeting Date 05-04-2020**

**## one invoice, multiple accounts**

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

<b>Fund</b>	<b>Cost Ctr</b>	<b>Dept.</b>	<b>Line Item</b>	<b>Ord. or Contract</b>	<b>Amount</b>	<b>Inv. Date</b>	<b>Vendor</b>	<b>Description</b>
001	011	Police	62092	00000	\$1,390.00	01/22/20	John E Reid and Associates	training tuition for 2, no p.o.
001	024	Recreation	61014	00000	\$528.75	02/07/20	Tempest	service compressor, no p.o.
001	024	Recreation	61014	00000	\$1,629.50	01/07/20	Tempest	emergency service, no p.o.
001	027	Engineering	62110	00000	\$1,865.00	04/20/20	CT Consultants	January retainer services, blanket issued 1/15/20
001	027	Engineering	62082	00000	\$751.97	04/12/20	Verizon	## Mar13-Apr12, no p.o.
289	289	Engineering	62082	00000	\$323.18	04/12/20	Verizon	## Mar13-Apr12, no p.o.
277	277	Service	61014	00000	\$450.00	04/13/20	MD Solutions	*** blanks, no p.o.
277	277	Service	61014	00000	\$440.00	04/13/20	MD Solutions	*** blanks, no p.o.
277	277	Service	61014	00000	\$310.00	04/13/20	MD Solutions	*** blanks, no p.o.
277	277	Service	61014	00000	\$357.50	03/17/20	MD Solutions	*** blanks, no p.o.
277	277	Service	61014	00000	\$480.00	03/17/20	MD Solutions	*** blanks, no p.o.
405	405	Service	61101	00276	\$446.04	04/24/20	Jack Doheny	*** parts, no p.o.
405	405	Service	61101	00276	\$405.04	04/24/20	Jack Doheny	*** parts, no p.o.
405	405	Service	61014	00000	\$687.50	04/25/20	Boyas Excavating	clean fill, no p.o.
405	405	Service	61014	00000	\$662.50	04/23/20	Boyas Excavating	clean fill, no p.o.
405	405	Service	62110	00000	\$3,105.00	04/01/20	University Hospital	March vaccines for service workers, no po. requested
405	405	Service	62110	00000	\$1,423.48	03/30/20	Division of Water	repair to hydrant, no po.
405	405	Service	62110	00276	\$428.00	04/02/20	Goodyear Tire	*** tires, no po.
405	405	Service	62110	00276	\$468.00	04/02/20	Goodyear Tire	*** tires, no po.
405	405	Service	62110	00276	\$279.40	04/02/20	Goodyear Tire	*** tires, no po.
405	405	Service	62110	23718	\$38,473.60	03/29/20	QCI	inspections, money certified 4/16/20
405	405	Service	62110	23718	\$10,418.02	03/29/20	QCI	inspections, money certified 4/16/20

