

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

**L--2020**

**Meeting Date 06/01/2020**

**## 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	075	Civil Service	62005	00000	\$603.00	05/04/20	Thomson Reuters	laws and rules anno 2020 - no p.o.
001	011	Police	62110	00000	\$805.50	05/12/20	DataServ	professional services 03/20 &03/30, no p.o.
001	011	Police	62250	00000	\$994.21	01/13/20	Lt. Richard Hach	tuition,books,fees - amount over p.o.
001	011	Police	62250	00000	\$960.00	03/02/20	Ptl.David Nimrichter	tuition, no p.o.
405	405	Police	61014	00011	\$2,337.46	03/05/20	Atwell's Police & Fire Equipment	Glock pistols, p.o. issued 5/18/20
405	405	Police	62110	00011	\$1,480.00	04/27/20	MPW Contruction	garage slab, amount over p.o.
403	403	Fire	61101	00000	\$439.28	05/08/20	Hall Public Safety	Whelen Beacon
403	403	Fire	61101	00000	\$439.28	05/08/20	Hall Public Safety	Whelen Beacon
405	405	Mayor's	62110	00000	\$48,500.00	04/24/20	Barlett Tree Experts	for healthy urban tree canopy, no p.o.
405	405	Service	61101	00276	\$723.93	05/20/20	Best Equipment	*** p.o. issued 05/18, ship date 5/15
405	405	Service	61101	00276	\$394.19	05/21/20	Best Equipment	*** p.o. issued 05/18, ship date 5/15
405	405	Service	62110	23718	\$2,638.18	04/26/20	QCI	inspection, blanket issued 05/21/20
				TOTAL:	\$60,315.03			

