

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

Res. No. 90-2020

Meeting Date 06/15/2020

one invoice, multiple accounts

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

Fund	Cost Ctr	Dept.	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
001	045	Law	62085	00000	\$10,000.00	03/31/2020	Zashin & Rich, Co.L.P.A.	COVID issues, 3/16-3/28, p.o. issued 3/18/2020
001	045	Law	62085	00000	\$997.00	03/31/2020	Zashin & Rich, Co.L.P.A.	*** same as above, amount over p.o.
167	167	Courts	62110	00000	\$1,000.00	05/19/2020	Emergency Clean Team	fogging treatment, no p.o.
227	227	Comm Dev	62815	00000	\$4,310.00	06/04/2020	The Jewel House	storefront renovation done 12/06/19, no p.o.
405	405	Comm Dev	62110	00000	\$2,800.00	06/08/2020	Baumann Enterprises	Asbestos abatement-1410 Wexford, p.o.issued 06/09/20
403	403	Fire	63009	00000	\$913.84	05/15/2020	Breathing Air Systems	maintenance done 05/12, no p.o.
277	277	Service	61014	00000	\$4,900.00	04/21/2020	MD Solutions	sign blanks, ship date 3/16/20, p.o. issued 04/16/20
277	277	Service	61014	00000	\$339.50	05/27/2020	Ornamental Products	starter kit, ship date 5/27/20
277	277	Service	61014	00000	\$339.56	05/27/2020	Ornamental Products	vise, ship date 5/27/20
405	405	Service	62110	00000	\$880.00	05/29/2020	American Test Center	annual safety inspections, no p.o.
				TOTAL:	\$26,479.90			

