

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

**L92-2020**

**Meeting Date 07/06/2020**

**## 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>
276	276	Service	63077	00000	\$598.38	06/10/2020	Verizon	May11-Jun 10, no p.o.
405	405	Service	61102	00276	\$415.44	03/27/2020	Firestone Auto Care	tire package tires
405	405	Service	61102	00276	\$259.54	03/27/2020	Firestone Auto Care	
405	405	Service	61101	00276	\$1,072.65	06/09/2020	Southeastern Equipment	travel actuation, no p.o.
405	405	Service	61014	00000	\$1,525.00	04/30/2020	Boyas Excavating	clean fill, p.o. issued 05/27/2020
001	016	Service	61014	00000	\$1,047.76	06/10/2020	Millcraft Paper	p.o. issued 06/11/2020
001	011	Police	62250	00000	\$1,006.96	06/08/2020	Captain Blair	tuition & books, 03/8/-04/26/2020, no p.o.
131	131	Police	62097	00000	\$868.28	05/10/2020	Verizon	Apr11-May10, no p.o.
185	185	Seniors	61014	00000	\$4,046.38	05/31/2020	Western Reserve Area on Aging	Meals, May 2020, no p.o.
405	405	Comm Dev	62110	00000	\$17,380.00	06/16/2020	Baumann Enterprises	house demo, p.o. issued 06/17/2020
				TOTAL:	\$28,220.39			

