

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

**L-180-2020**

**Meeting Date 11/16/2020**

**## one invoice, multiple accounts**

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

<b>Fund</b>	<b>Cost Ctr</b>	<b>Department</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	62082	00000	\$1,755.24	10/23/2020	Verizon	service Sept24-Oct23, no p.o.
001	018	Police	61014	00000	\$1,774.91	10/26/2020	Advance Door	emergency repair, Sally port, no p.o.
165	165	Courts	62110	00000	\$1,200.00	11/02/2020	Innovare Solutions	Service 10/2-10/26 p.o. requested but not issued until 11/04
001	017	Comm Ctr	62110	00000	\$1,000.00	10/20/2020	Sxecurity & Polygrah Consultants	polygraphs, no p.o.
001	017	Comm Ctr	61014	00000	\$871.20	11/04/2020	WTH Technology	annual support June 1,2020 to May 31, 2021, no p.o.
001	022	Recreation	61014	00000	\$440.00	10/05/2020	Statewide Electric	MH1500/BU
286	286	Recreation	61014	00000	\$220.00	10/05/2020	Statewide Electric	MH1500/BU
001	015	Building	62008	00000	\$582.40	10/07/2020	Advance Ohio	ads on 10/06 & 10/07, no p.o.
405	405	Safety	62110	06420	\$245.08	09/02/2020	J.D.Striping	amount over contract
123	123	Senior Ctr.	62110	00000	\$2,178.00	10/31/2020	Senior Transportation Connection	Oct 2020 individual trips, no p.o.
405	405	Service	61101	00276	\$3,688.31	10/19/2020	Mtech	ship date 9/17, p.o. issued 9/18
405	405	Service	61014	00000	\$825.00	08/31/2020	Boyas Excavating	clean fill, no p.o.
				Total:	\$14,780.14			




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<b>Fund</b>	<b>Cost Ctr</b>	<b>Department</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	62082	00000	\$1,755.24	10/23/2020	Verizon	service Sept24-Oct23, no p.o.
001	018	Police	61014	00000	\$1,774.91	10/26/2020	Advance Door	emergency repair, Sally port, no p.o.
165	165	Courts	62110	00000	\$1,200.00	11/02/2020	Innovare Solutions	Service 10/2-10/26 p.o. requested but not issued until 11/04
001	017	Comm Ctr	62110	00000	\$1,000.00	10/20/2020	Sxecurity & Polygrah Consultants	polygraphs, no p.o.
001	017	Comm Ctr	61014	00000	\$871.20	11/04/2020	WTH Technology	annual support June 1,2020 to May 31, 2021, no p.o.
001	022	Recreation	61014	00000	\$440.00	10/05/2020	Statewide Electric	MH1500/BU
286	286	Recreation	61014	00000	\$220.00	10/05/2020	Statewide Electric	MH1500/BU
001	015	Building	62008	00000	\$582.40	10/07/2020	Advance Ohio	ads on 10/06 & 10/07, no p.o.
405	405	Safety	62110	06420	\$245.08	09/02/2020	J.D.Striping	amount over contract
123	123	Senior Ctr.	62110	00000	\$2,178.00	10/31/2020	Senior Transportation Connection	Oct 2020 individual trips, no p.o.
405	405	Service	61101	00276	\$3,688.31	10/19/2020	Mtech	ship date 9/17, p.o. issued 9/18
405	405	Service	61014	00000	\$825.00	08/31/2020	Boyas Excavating	clean fill, no p.o.
				Total:	\$14,780.14			




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

**L-180-2020**

**Meeting Date 11/16/2020**

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