

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

L-168-21

Meeting October 4th

one invoice, multiple accounts

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

Fund	Cost Ctr	Department	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
001	012	FIRE	62250	00000	\$1,286.08	"08/31/2021	Bowling Green State University	no p.o. issued
001	012	FIRE	62092	00000	\$11,020.00	"09/09/2021	Auburn Career Center	p.o. issued 08/24/2021-Class inspector training
105	105	FIRE	68006	00000	\$6,586.80	"09/04/2021	Vector Solutions	p.o. issued 09/07/2021
405	405	SERVICICE	61014	00000	\$2,715.00	"09/07/2021	Tri-County Concrete CO	no p.o. issued
405	405	SERVICE	62110	00000	\$60.00	"09/27/2021	Gene Placek & Son Fire Equipment	multiple invoices, same day, same purpose
405	405	SERVICE	62110	00000	\$169.85	"09/27/2021	Gene Placek & Son Fire Equipment	multiple invoices, same day, same purpose
405	405	SERVICE	62110	00000	\$425.00	:09/27/2021	Gene Placek & Son Fire Equipment	multiple invoices, same day, same purpose
405	405	SERVICE	62110	00000	\$402.50	"09/27/2021	Gene Placek & Son Fire Equipment	multiple invoices, same day, same purpose
405	405	SERVICE	62110	00000	\$412.95	"09/27/2021	Gene Placek & Son Fire Equipment	multiple invoices, same day, same purpose
405	405	SERVICE	62110	00000	\$60.00	"09/27/2021	Gene Placek & Son Fire Equipment	multiple invoices, same day, same purpose
405	405	SERVICE	62110	00000	\$349.40	"09/27/2021	Gene Placek & Son Fire Equipment	multiple invoices, same day, same purpose
405	405	SERVICE	62110	00000	\$167.20	"09/27/2021	Gene Placek & Son Fire Equipment	multiple invoices, same day, same purpose
405	405	SERVICE	62110	00000	\$60.00	"09/27/2021	Gene Placek & Son Fire Equipment	multiple invoices, same day, same purpose
405	405	SERVICE	62110	00000	\$60.00	"09/27/2021	Gene Placek & Son Fire Equipment	multiple invoices, same day, same purpose
405	405	SERVICE	62110	00000	\$66.60	"09/27/2021	Gene Placek & Son Fire Equipment	multiple invoices, same day, same purpose
405	405	SERVICE	62110	00000	\$60.00	"09/27/2021	Gene Placek & Son Fire Equipment	multiple invoices, same day, same purpose
405	405	SERVICE	62110	00000	\$60.00	"09/27/2021	Gene Placek & Son Fire Equipment	multiple invoices, same day, same purpose
459	459		62110	00000	\$433.09	"07/31/2021	QCI-CE, INC	post contract p.o. issued
279	279	SAFETY	62110	00000	\$1,621.96	:08/12/2021	Ber's heating and Cooling	no p.o. issued
276	276	SERVICICE	61014	00000	\$109.74	"09/14/2021	Home Depot	multiple invoices,same day,same purpose, time stamp 940a
276	276	SERVICICE	61014	00000	\$449.00	"09/14/2021	Home Depot	multiple invoices,same day,same purpose, time stamp 940a
405	405	POLICE	63009	00011	\$432.00	"09/21/2021	SMITH & OBY	multiple invoices, same day, same purpose
405	405	POLICE	63009	00011	\$492.00	"09/21/2021	SMITH & OBY	multiple invoices, same day, same purpose

