

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

L-205-21

**Meeting November 15, 2021**

## one invoice, multiple accounts

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

Fund	Cost Ctr	Department	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
405	405	Service	61001	00226	\$283.32	"10/28/2021	Cerni Motors	p.o. multiple invoices, same day
405	405	Service	61001	00226	\$304.23	"10/28/2021	Cerni Motors	p.o. multiple invoices, same day
405	405	Service	61101	00276	\$327.87	"11/03/2021	Mill Supply Inc	p.o. multiple invoices, same day
405	405	Service	61101	00276	\$461.14	"11/03/2021	Mill Supply Inc	p.o. multiple invoices, same day
001	003	Mayor	62110	16520	\$9,562.80	"09/30/2021	Zashin & Rich Co. L.P.A.	Invoice for month of Sept 2021, money certified 11/5/2021
					\$10,939.36			







