CITY OF PARMA, OH

AUDITOR'S OFFICE

POST CERTIFICATIONS

MEETING DATE 06/19/2017

L 132-17

Fund	Cost Ctr	Dept.	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
001	011	Police	62005	00000	$665.00	02/15/17	Boy Scouts of America	law post explorer program 1/1/17
001	022	Rec.	61014	00000	$1,320.20	04/26/17	Boyas Aggregate & Material	material for ball diamonds
130	130	Police	61014	00000	$1,654.87	11/09/16	4 imprint	logo / community relations
131	131	Police	62097	00000	$217.23	05/10/17	* Verizon	bill
276	276	Service	61099	13316	$1,034.90	05/27/17	Ports Petrolem	fuel
276	276	Service	61099	13316	$1,466.09	06/03/17	Ports Petrolem	fuel
405	405	Service	61014	00000	$367.20	05/31/17	**Kurtz Bros.	mulch
405	405	Service	61014	00000	$481.95	05/31/17	**Kurtz Bros.	mulch
520	520	Golf	63009	00000	$776.88	05/16/17	R & R Products	parts
								* amount over super blanket
								**2 invoices same day purchase
				TOTAL	$7,984.32			