CITY OF PARMA, OH

AUDITOR'S OFFICE

POST CERTIFICATIONS

MEETING DATE 03/06/2017

L - 47 - 17

Fund	Cost Ctr	Dept.	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
001	015	Building	62082	00000	$3,000.00	02/15/17	Allpro Technology	software - annual lease
001	011	Police	62082	00000	$1,271.63	01/22/17	AT&T	wireless - aircard
131	131	Police	62097	00000	$1,103.95	01/11/17	Verizon	detective bureau - cell phone
161	161	Court	62127	00000	$666.64	01/01/17	Community Assessment	inpatient
161	161	Court	62127	00000	$1,083.29	01/01/17	Community Assessment	inpatient
185	185	Senior	61014	00000	$3,826.35	01/03/17	Western Reserve	home delivered meals
276	276	Service	63077	00000	$752.00	01/11/17	Verizon	cell phone
605	605	Law	62110	00000	$597.30	02/16/17	Tackla Court Reporting	transcript
				TOTAL	$12,301.16			