CITY OF PARMA, OH
AUDITOR'S OFFICE
POST CERTIFICATIONS
MEETING DATE 12-05-16

L - 247 - 16

Fund	Cost Ctr	Dept.	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
001	036	MIS	62110	00000	$320.77	10/01/16	Iron Mountain	storage
277	277	Service	61014	00000	$243.32	11/16/16	Multicraft Inc.	*supplies
405	405	Police	62110	00011	$300.00	11/02/16	Data Serv	offsite storage
612	612	H.R	61014	00000	$333.00	11/03/16	W.B.Mason	supplies
				TOTAL	$1,197.09			

* Amount over super blanket