CITY OF PARMA, OH

AUDITOR'S OFFICE

POST CERTIFICATIONS

MEETING DATE 11-21-16

L 243 - 16

Fund	Cost Ctr	Dept.	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
001	041	Tax	62012	00000	$1,459.19	06/24/16	Bridgestone Americas	postage
001	041	Tax	62015	00000	$677.64	06/24/16	Bridgestone Americas	printing
103	103	Fire	62110	00000	$431.85	10/12/16	Emsar Service & Repair	equipment repair
130	130	Police	61014	00000	$6,400.00	08/17/16	Excel K 9 Services	K9 training
131	131	Police	62092	00000	$415.00	09/26/16	Ohio Peace Officer Training	Tuition
235	235	C.D.	62008	00000	$262.50	10/13/16	Advanced Ohio	advertising
405	405	Service	61101	00276	$941.29	10/21/16	AlumiTank Inc.	fuel tank
520	520	Golf	61014	06813	$74.30	09/22/16	CoCa Cola	CoCa Cola products
520	520	Golf	61014	06813	$317.38	09/08/16	CoCa Cola	CoCa Cola products
520	520	Golf	61014	06813	$381.48	09/01/16	CoCa Cola	CoCa Cola products
520	520	Golf	61014	06813	$148.60	10/13/16	CoCa Cola	CoCa Cola products
520	520	Golf	61014	6813	$228.44	09/29/16	CoCa Cola	CoCa Cola products
520	520	Golf	61014	6813	$119.76	09/22/16	CoCa Cola	CoCa Cola products
605	605	Law	65319	00000	$700.00	09/26/16	Yurch Funeral Home	burial of indigent
605	605	Law	65319	00000	$700.00	09/25/16	Yurch Funeral Home	burial of indigent
610	610	H.R.	55046	00000	$260.00	07/17/16	Parma Comm. Hospital	Emergency Room
				TOTAL	$13,517.43			