CITY OF PARMA, OH

AUDITOR'S OFFICE

POST CERTIFICATIONS

MEETING DATE 6/6/16

L - 116 - 16

Fund	Cost Ctr	Dept.	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
001	011	Police	62250	00000	$2,076.25	01/11/16	Michigan State University	tuition 1/1/16 - 05/05/16
001	028	Service	61014	00000	$270.00	05/24/16	Three Z- Supply	mulch
130	130	Police	68006	00000	$6,400.00	05/16/16	Excel K 9 Service, Inc.	dual purpose K 9 training
185	185	Senior	61014	00000	$4,098.60	05/06/16	Western Reserve	home delivered meals
289	289	Building	62110	00000	$341.96	03/31/16	Lexis Nexis	Subscription
				TOTAL	$13,186.81			