CITY OF PARMA, OH

AUDITOR'S OFFICE

POST CERTIFICATIONS

24-26

Meeting Date: 3/2/26

one invoice, multiple accounts

*** multiple invoices, same day, same purpose

Fund	Cost Ctr	Department	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
165	165	Courts	68116	20117	$3,176.94	02/09/26	Pitney Bowes	Service for 12/30/25-5/29/26, PO issued 1/28/26
001	011	Police	62092	00000	$1,632.60	01/20/26	Kent State	Police Academy Spring 2026-Ptl. Max Wheeler, NO PO
416	416	Service	62110	15223	$9,484.74	12/10/25	Stucture Point	Services for 1/1/26-1/31/26, NO PO
520	520	Golf Course	61014	00000	$1,112.00	2/7/2026	Toast Inc.	Monthly computer software, NO PO
405	405	Service	61014	00000	$1,209.00	2/17/2026	Pete & Pete Boyas	Clean fill, NO PO
				TOTAL:	$16,615.28			