

11/06/25
12:51:03

CITY OF PARMA
Claim Approval List
For the Accounting Period: 11/25

Page: 1 of 9
Report ID: AP100

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
		*** Claim from another period (7/25) ****						
1939		5 AGRI-LINES IRRIGATION INC.	26.68					
	138251	06/10/25 PVC Glue	12.58			15 43901	714	10100
	138251	06/10/25 Primer Purple	9.54			15 43901	714	10100
	138251	06/10/25 Coupler IPS SXS	2.48			15 43901	714	10100
	138251	06/10/25 Elbow IPS SXS	2.08			15 43901	714	10100
		*** Claim from another period (7/25) ****						
1963	E	120 STATE TAX COMMISSION	1,323.96					
	2-124-441-	07/21/25 STATE TAX REC. JAN-JUNE	1,323.96			15 43901	334	10100
		*** Claim from another period (10/25) ****						
2164		48 SOUTH FORK HARDWARE	124.95					
	294868	09/08/25 100' Twist Tie	10.49			51 43403	610	10101
	295974	09/23/25 3/4 Adapter, fitting	114.46			51 43403	469	10101
		*** Claim from another period (7/25) ****						
2182	E	364 PAYA SERVICES INC	30.00					
	UTILWEB	07/31/25 'OTHER TRANS FEES'	15.00			51 43403	609	10101
	UTILWEB	07/31/25 'OTHER TRANS FEES'	15.00			52 43504	609	10101
		*** Claim from another period (10/25) ****						
2185		29 IDAHO PRESS TRIBUNE	29.24					
	673955	09/16/25 Public Hearing Forgone Proper	29.24			10 41901	451	10101
		*** Claim from another period (10/25) ****						
2188		116 HOMESTEAD EMBROIDERY	259.00					
	10334	10/23/25 Uniform Shirts	64.75			20 43102	421	10101
	10334	10/23/25 Uniform Shirts	64.75			51 43403	421	10101
	10334	10/23/25 Uniform Shirts	64.75			52 43504	421	10101
	10334	10/23/25 Uniform Shirts	64.75			10 43802	421	10101
		*** Claim from another period (10/25) ****						
2189		365 MONTROSE FORD LLC	47,224.00					
0.08	143199	10/25/25 25' FORD EXPL INTC VIN# 4106	44,574.00		PD25.1	10 42101	715	10100
	143199	10/25/25 25' DLVRY FORD EXPL INT	2,650.00			10 42101	715	10100
		*** Claim from another period (9/25) ****						
2191		48 SOUTH FORK HARDWARE	107.36					
	283484	05/06/25 15 oz Spr Rusto Hp	33.24			10 43802	610	10101
	290412	07/16/25 Batteries C 8pk	19.99			52 43504	610	10101
	293279	08/19/25 Keys & Accessories	2.99			15 43901	610	10101
	295935	09/22/25 750 Drain King	36.79			52 43504	469	10101
	295985	09/23/25 3/4 Poly Adpt	0.79			20 43102	610	10101
	296420	09/30/25 3/8/ Barb x 1/4 M/F	13.56			52 43504	469	10101

11/06/25
12:51:03

CITY OF PARMA
Claim Approval List
For the Accounting Period: 11/25

Page: 2 of 9
Report ID: AP100

* ... Over spent expenditure

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		*** Claim from another period (10/25) ****									
2192		235 AUTO GLASS SPECIALISTS	700.00								
	22228 10/22/25	AUTO WINDSHIELD 23 Ford	375.00			10		42101	465		10101
	22228 10/22/25	AUTO WINDSHIELD 20 Ford	325.00			10		42101	465		10101
		*** Claim from another period (9/25) ****									
2193		300 Lifeloc Technologies	152.44								
	415567 05/28/25	Solution 0.200 4pk	152.44			10		42101	550		10101
		*** Claim from another period (9/25) ****									
2194		287 Sharlene McCaslin	57.55								
	09/20/25	Mileage to/from library to Air	57.55			30		46100	550		10100
		*** Claim from another period (10/25) ****									
2199		339 ICCU CREDIT CARDS	5,280.33								
	09/22/25	USPS PD	11.10			10		42101	610		10101
	09/24/25	Cobblestone CarWash	10.00			10		42101	419		10101
	10/10/25	Streichers Drug Test Kits	79.97			10		42101	610		10101
	10/15/25	Amazon Monitor	169.96			10		42101	615		10101
	10/10/25	Sirchie.com	102.34			10		42101	610		10101
	10/14/25	Ray Allen Manufacturing K9	52.38			10		42101	550		10101
	10/08/25	GoDaddy	21.99			10		41901	570		10101
	10/03/25	Corwin Ford	688.41			10		42101	465		10101
	10/08/25	Amazon Halloween Candy	155.13			10		41901	620		10101
	10/15/25	Costco Pallet of Water	43.66			10		43802	610		10101
	10/15/25	Costco Pallet of Water	43.66			51		43403	610		10101
	10/15/25	Costco Pallet of Water	43.66			10		41901	610		10101
	10/15/25	Costco Pallet of Water	43.66			52		43504	610		10101
	10/15/25	Costco Pallet of Water	43.66			20		43102	610		10101
	10/15/25	Costco Pallet of Water	43.66			10		42101	610		10101
	09/22/25	Amazon Permit boxes/ boxes	120.96			10		41901	611		10101
	10/01/25	Amazon Spray Paint	130.60			20		43102	610		10101
	10/01/25	Amazon Spray Paint	125.00			20		43102	610		10101
	10/03/25	Amazon Library Calendar	19.53			30		46100	611		10101
	10/04/25	Amazon Bathroom Signs	63.90			10		43802	610		10101
	10/06/25	Amazon Books	63.76*			30		46100	718		10101
	10/06/25	Amazon Danger Tape	118.96			10		43802	610		10101
	10/06/25	Amazon Library Fish Plant	9.95			30		46100	611		10101
	10/10/25	Amazon Hardshell Case Jumper	49.99			20		43102	465		10101
	10/12/25	Amazon Notebooks Calendar	37.46			10		41901	610		10101
	10/15/25	USPS	234.00			10		41901	611		10101
	09/15/25	HomeDepot	368.84			10		43802	610		10101
	09/15/25	HomeDepot	114.40			40		43709	610		10101
	09/23/25	Medicap Pharmacy	215.00			52		43504	610		10101
	10/03/25	D&B Supply Kayden Clothing	334.93			10		43802	421		10101
	10/03/25	D&B Supply Hunter Clothing	279.97			52		43504	421		10101
	10/03/25	D&B Supply Dustin Clothing	350.00			20		43102	421		10101
	10/03/25	D&B Supply Talon Clothing	349.84			51		43403	421		10101

11/06/25
12:51:03

CITY OF PARMA
Claim Approval List
For the Accounting Period: 11/25

Page: 3 of 9
Report ID: AP100

* ... Over spent expenditure

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		09/19/25 BookWorks	72.25*			30 46100	718	10101
		09/20/25 Clyde Hotel	616.06			30 46100	550	10101
		09/23/25 Rabbit RoomBooks	24.48*			30 46100	718	10101
		09/27/25 Walmart	16.61			30 46100	611	10101
		09/30/25 Dollartree	10.60			30 46100	626	10101
2203		290 Castleton Law PLLC	3,830.60					
	1338	10/02/25 Draft Supplemental Summary	540.00			52 43504	311	10101
	1338	10/02/25 Review File supplemntal issues	420.00			52 43504	311	10101
	1338	10/02/25 Analyze Anderson Letter Res.	80.00			52 43504	311	10101
	1338	10/02/25 Draft Objection motion to dismiss	100.00			52 43504	311	10101
	1338	10/20/25 Review Memo Ardurra motion	120.00			52 43504	311	10101
	1338	10/22/25 Draft outline dismiss oral	380.00			52 43504	311	10101
	1338	10/22/25 Research motion dismiss issue	320.00			52 43504	311	10101
	1338	10/22/25 Review file motion dismiss iss	360.00			52 43504	311	10101
	1338	10/23/25 Travel to Caldwell Hearing	180.00			52 43504	311	10101
	1338	10/23/25 Participate in summary judgeme	100.00			52 43504	311	10101
	1338	10/29/25 Corresp w Atty Anderson	80.00			52 43504	311	10101
	1338	10/30/25 Review file 2nd Supplement	320.00			52 43504	311	10101
	1338	10/30/25 Draft 2nd supplemental	340.00			52 43504	311	10101
	1338	10/30/25 Draft 2nd BJC Declaration	80.00			52 43504	311	10101
	1338	10/30/25 Analyze case	80.00			52 43504	311	10101
	1338	10/31/25 Legal Research	330.60			52 43504	311	10101
2204		358 Idaho Plumbing Company LLC	419.43					
	7283	10/02/25 CC Fee 3%	12.22			30 46100	462	10101
	7283	10/30/25 Replace TRD and Burner	407.21			30 46100	462	10101
2205		35 OXARC	4,198.37					
	32446327	10/20/25 Sodium Hypochlorite 12.5%	1,637.50			52 43504	610	10101
	32437017	10/14/25 Calcium Thiosulfate 30%	2,560.87			52 43504	610	10101
2206		3 AME ELECTRIC, INC.	2,850.00					
	251893	10/29/25 Install electrical RV Dump	2,850.00			10 43802	700	10101
		*** Claim from another period (9/25) ****						
2207		30 ANALYTICAL LABORATORIES INC.	1,339.50					
	2507664	09/30/25 Waste Water Monitoring	1,339.50			52 43504	632	10101
2208		324 T YOUNG INSPECTIONS LLC	14,504.74					
	Oct 11/04/25	25-47 210 Fourth St	2,778.19			10 41901	321	10101
	Oct 11/04/25	25-48 1305 Birch	3,817.69			10 41901	321	10101
	Oct 11/04/25	25-49 1005 E Fisk	3,245.96			10 41901	321	10101
	Oct 11/04/25	25-50 320 N 11 th	3,471.19			10 41901	321	10101
	Oct 11/04/25	25-51 919 Stockton	602.66			10 41901	321	10101
	Oct 11/04/25	25-52 1105 N 4th	589.05			10 41901	321	10101

11/06/25
12:51:03

CITY OF PARMA
Claim Approval List
For the Accounting Period: 11/25

Page: 4 of 9
Report ID: AP100

* ... Over spent expenditure

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2209		96 FATBEAM, LLC.	916.70					
	62517	11/01/25 City Hall Internet	164.80			10 41901	319	10101
	62517	11/01/25 P.D Internet	164.80			10 42101	319	10101
	62517	11/01/25 P.W. Internet	164.80			52 43504	319	10101
	62517	11/01/25 Internet P.W.	164.80			20 43102	319	10101
	62577	11/01/25 Sewer Ponds Internet	257.50			52 43504	319	10101
2210		368 Kyle Sprinkle	50.00					
	11/05/25	Cell Phone Reimbursement	16.67			10 43802	413	10101
	11/05/25	Cell Phone Reimbursement	16.66			20 43102	413	10101
	11/05/25	Cell Phone Reimbursement	16.67			51 43403	413	10101
2211		14 DUSTIN RIGGS	50.00					
	11/05/25	Cell Phone Reimburstment	50.00			51 43403	413	10101
2212		341 Hunter Mitchell	50.00					
	11/05/25	Cell Phone Reimburstment	16.66			10 43802	413	10101
	11/05/25	Cell Phone Reimburstment	16.67			20 43102	413	10101
	11/05/25	Cell Phone Reimburstment	16.67			51 43403	413	10101
2213		292 Edward Correll	50.00					
	11/05/25	Cell Phone Reimburstment	16.67			10 43802	413	10101
	11/05/25	Cell Phone Reimburstment	16.66			20 43102	413	10101
	11/05/25	Cell Phone Reimburstment	16.67			51 43403	413	10101
2214		12 TALON ANKENBAUER	50.00					
	11/05/25	Cell Phone Reinburstment	16.67			52 43504	413	10101
	11/05/25	Cell Phone Reinburstment	16.66			51 43403	413	10101
	11/05/25	Cell Phone Reinburstment	16.67			10 43802	413	10101
2215		7 FERGUSON WATERWORKS	376.96					
	0939860	10/14/25 6 ft Tape Meas	30.80			51 43403	469	10101
	0940184	10/17/25 6x4 PVC	54.01			51 43403	469	10101
	0940184	10/17/25 6 CI PVC x 6	49.46			51 43403	469	10101
	0939863	10/15/25 6x4 PVC SWR	54.01			51 43403	469	10101
	0939863	10/15/25 16 oz Purp prmr	17.01			51 43403	469	10101
	0939863	10/15/25 16 oz Blue Lava	20.94			51 43403	469	10101
	0940145	10/16/25 4 PVC SWR SW 45	22.34			51 43403	469	10101
	0940145	10/16/25 6 PVC SWR SW Coup	27.03			51 43403	469	10101
	0940145	10/16/25 6x14 SDR35 PVC	70.56			51 43403	469	10101
	0940145	10/16/25 4x14 SDR35 PVC	30.80			51 43403	469	10101

11/06/25
12:51:03

CITY OF PARMA
Claim Approval List
For the Accounting Period: 11/25

Page: 5 of 9
Report ID: AP100

* ... Over spent expenditure

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2216		356 Sani-Star LLC	41.29					
	14612 11/01/25	Oct 2025 Sanistar	41.29			52 43504	713	10101
2217		48 SOUTH FORK HARDWARE	130.99					
	297926 10/22/25	Midest Bulk	11.96*			52 43403	469	10101
	297395 10/22/25	PVC Comp Coupling Repair Coup	39.26			10 43802	610	10101
	298001 10/23/25	Midwest Bulk Sockt ADAP Socket	20.63*			52 43403	469	10101
	297945 10/22/25	20oz Triple Expand Cutoff whee	38.15			10 43802	610	10101
	298799 11/05/25	Chainsaw chain 14	20.99			10 43802	610	10101
		*** Claim from another period (10/25) ****						
2218		19 CANYON COUNTY FLEET	4,980.45					
ICRMP		Claim C-25-02142-23745 (Date of loss 8/22/2025)						
	PPP22299 10/09/25	2018 Ford PPD jga92051	4,980.45			10 42101	465	10101
		*** Claim from another period (10/25) ****						
2219		177 BENCONNECTED COMPUTER SERVICES	1,285.00					
	34376 10/01/25	IT Services - other	200.77			10 41901	320	10101
	34376 10/01/25	IT Services - parks	200.77			10 43802	320	10101
	34376 10/01/25	IT Services - strts	200.77			20 43102	320	10101
	34376 10/01/25	IT Services - airport	200.77			40 43709	320	10101
	34376 10/01/25	IT Services - h20	240.96			51 43403	320	10101
	34376 10/01/25	IT Services - swr	240.96			52 43504	320	10101
		*** Claim from another period (10/25) ****						
2220		177 BENCONNECTED COMPUTER SERVICES	1,088.00					
	34377 10/01/25	Business Protection Suite - PD	715.00			10 42101	320	10101
	34377 10/01/25	Server Endpoint Det. res - PD	338.00			10 42101	320	10101
	34377 10/01/25	Huntress - Det / Res - PD	35.00			10 42101	320	10101
2221		177 BENCONNECTED COMPUTER SERVICES	1,088.00					
	34671 11/01/25	Business Protection Suite - PD	715.00			10 42101	320	10101
	34671 11/01/25	Server Endpoint Det. res - PD	338.00			10 42101	320	10101
	34671 11/01/25	Huntress - Det / Res - PD	35.00			10 42101	320	10101
2222		177 BENCONNECTED COMPUTER SERVICES	1,285.00					
	34670 11/01/25	IT Services - other	200.77			10 41901	320	10101
	34670 11/01/25	IT Services - parks	200.77			10 43802	320	10101
	34670 11/01/25	IT Services - strts	200.77			20 43102	320	10101
	34670 11/01/25	IT Services - airport	200.77			40 43709	320	10101
	34670 11/01/25	IT Services - h20	240.96			51 43403	320	10101
	34670 11/01/25	IT Services - swr	240.96			52 43504	320	10101

11/06/25
12:51:03

CITY OF PARMA
Claim Approval List
For the Accounting Period: 11/25

Page: 6 of 9
Report ID: AP100

* ... Over spent expenditure

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2223		48 SOUTH FORK HARDWARE	77.35					
	297970	10/22/25 Midest Bulk Nuts & Bolts	4.35			52 43504	465	10101
	297935	10/22/25 Sprinklers Repair Parts	39.26			10 43802	610	10101
	298704	11/03/25 Tie Wire Blk 16G	17.49*			51 43403	460	10101
	298331	10/28/25 Wooden Garden Stake	16.25			20 43102	610	10101
		*** Claim from another period (10/25) ****						
2224		95 MEDICAL ASSOCIATES OF IDAHO	23.00					
	6132	11/03/25 Sprinkle Pre-Employment	3.85			20 43102	616	10101
	6132	11/03/25 Sprinkle Pre-Employment	3.83			51 43403	616	10101
	6132	11/03/25 Sprinkle Pre-Employment	3.83			52 43504	616	10101
	6132	11/03/25 Sprinkle Pre-Employment	3.83			10 41901	616	10101
	6132	11/03/25 Sprinkle Pre-Employment	3.83			15 43901	616	10101
	6132	11/03/25 Sprinkle Pre-Employment	3.83			40 43709	616	10101
2225		48 SOUTH FORK HARDWARE	19.99					
	298327	10/28/25 Contractors Meters	19.99*			52 43403	610	10101
2226		49 M & W MARKET	7.79					
	10/30/25	Battery for Water Tester	7.79			51 43403	610	10101
2227		369 Integrity Inspection Solutions	400.00					
	31265436	10/10/25 CCTV- Push Camera	400.00			10 43802	460	10101
2228		112 RIVERSIDE	11,898.00					
	PRI6642	10/15/25 8" 55STS XP Bolt	7,029.00*			51 43403	460	10101
	PRI6642	10/15/25 Boom Truck Labor Pull/install	3,420.00*			51 43403	460	10101
	PRI6642	10/15/25 Men Test Pump Well	1,404.00*			51 43403	460	10101
	PRI6642	10/15/25 Splice Kit Badning and Tape S	45.00*			51 43403	460	10101
2229		71 BIG VALLEY SUPPLY INC.	185.35					
	109800	11/04/25 Tank Fitting	55.04*			51 43403	460	10101
	109800	11/04/25 Tank Fitting Gasket	87.08*			51 43403	460	10101
	109800	11/04/25 Reducer Bushing	14.56*			51 43403	460	10101
	109800	11/04/25 1/2" Close Nipple	2.80*			51 43403	460	10101
	109800	11/04/25 1/2" Female NPT Valve	25.87*			51 43403	460	10101
2230		46 NAPA AUTO PARTS	282.37					
	527391	10/10/25 RainX 25 All Season	4.39			51 43403	610	10101
	528542	10/31/25 Napa Gold Oil Filter	13.49			52 43504	465	10101
	528542	10/31/25 Autolite Double Platinum Spark	33.96			52 43504	465	10101
	528542	10/31/25 Synthetic 5w30 Oil	21.19			52 43504	465	10101
	528709	11/04/25 Napa Gold Oil Filter	13.49			51 43403	465	10101
	528709	11/04/25 Napa 10W30 5 Qts	13.99			51 43403	465	10101
	528768	11/05/25 Oil Filter	52.99			20 43102	465	10101

11/06/25
12:51:03

CITY OF PARMA
Claim Approval List
For the Accounting Period: 11/25

Page: 7 of 9
Report ID: AP100

* ... Over spent expenditure

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	528768	11/05/25 Napa Gold Fuel Filter	25.99			20 43102	465	10101
	528768	11/05/25 Motor Oil	99.99			20 43102	465	10101
	2.89	11/05/25 Shop Towels	2.89			20 43102	465	10101
2231		71 BIG VALLEY SUPPLY INC.	392.21					
	109787	11/03/25 FUT Fumigant Hose	64.00*			51 43403	460	10101
	109787	11/03/25 Female NPT Valve	258.70*			51 43403	460	10101
	109787	11/03/25 1/2" Close Nipple	19.60*			51 43403	460	10101
	109787	11/03/25 Viton Tank Fitting Gasket	21.77*			51 43403	460	10101
	109787	11/03/25 2" Viton Gasket	17.10*			51 43403	460	10101
	109787	11/03/25 1-1/2" Viton Gasket	11.04*			51 43403	460	10101
		*** Claim from another period (9/25) ****						
2232		30 ANALYTICAL LABORATORIES INC.	19,840.50					
	2507663	09/30/25 Routine IOC/RADS/SOC Test	19,840.50			51 43403	632	10101
		*** Claim from another period (10/25) ****						
2233		272 DENNIS HUETT	250.00					
	10/04/25	10/31/25 Office Cleaning	50.00			10 41901	325	10101
	10/11/25	10/31/25 Office Cleaning	50.00			10 41901	325	10101
	10/18/25	10/31/25 Office Cleaning	50.00			10 41901	325	10101
	10/25/25	10/31/25 Office Cleaning	50.00			10 41901	325	10101
	10/31/25	10/31/25 Office Cleaning	50.00			10 41901	325	10101
2234		5 AGRI-LINES IRRIGATION INC.	121.39					
	146170	10/16/25 IPS #125 #4 W/GSKT	12.42			10 43802	460	10101
	146170	10/16/25 PIP #80 6" W/GSKT	10.44			10 43802	460	10101
	146170	10/16/25 Coupler PIP 100#6	20.27			10 43802	460	10101
	146267	10/21/25 Coupler IPS SXs 1-1/2"	1.62			10 43802	460	10101
	146274	10/21/25 Coupler Compression IPS 1 1/2	37.20			10 43802	460	10101
	146274	10/21/25 Coupler Repair PVC SXS 1 1/2	17.32			10 43802	460	10101
	146274	10/21/25 Cross IPS 1 1/2	4.12			10 43802	460	10101
	146292	10/22/25 Pipe SCH40 1-1/4"	18.00			52 43504	463	10101
2235		47 VALLEY WIDE COOP	1,177.57					
	102784	10/31/25 Fuel Parks	108.50			10 43802	419	10101
		10/31/25 Fuel Airport	0.00			40 43709	419	10101
		10/31/25 Fuel Sewer	422.55			52 43504	419	10101
		10/31/25 Fuel Water	238.98			51 43403	419	10101
		10/31/25 Fuel R&S	407.54			20 43102	419	10101
2236		72 MSBT LAW	1,179.00					
	87124	10/07/25 PH Conf P&Z	35.00			10 41901	311	10101
	87115	10/01/25 Email sug language for PRR	17.50			10 41901	311	10101
	87115	10/14/25 Rev agenda, emails, Mtg	735.00			10 41901	311	10101
	87115	10/28/25 Rev Library purchase Finance	391.50			30 46100	311	10101

11/06/25
12:51:03

CITY OF PARMA
Claim Approval List
For the Accounting Period: 11/25

Page: 8 of 9
Report ID: AP100

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
2237		72 MSBT LAW	70.00					
	87143	10/02/25 Email Bruce John on Anderson	70.00			52 43504	311	10101
2239		246 HECO ENGINEERS	15,124.80					
	11/04/25	WWTP Upgrade Project	420.00			52 43504	313	10101
	11/04/25	5th and 6th Street Water Proje	5,763.75			51 43403	313	10101
	11/04/25	General Engineering Service	7,258.55*			10 41901	313	10101
	11/04/25	Cooper Crossing No.3	1,682.50*			10 41901	313	10101
2240		7 FERGUSON WATERWORKS	2,153.22					
	0939522	10/14/25 10 3/4 Iperl 1Gal Meters	2,153.22			51 43403	610	10101
2241		217 HARDIN SANITATION INC.	257.16					
	001	10/31/25 Waste Collection	25.81			10 41901	418	10101
	002	10/31/25 Waste Collection	25.22			10 43802	418	10101
	003	10/31/25 Waste Collection	25.22			10 43802	418	10101
	004	10/31/25 Waste Collection	129.19			20 43102	418	10101
	006	10/31/25 Waste Collection	25.81			15 43901	418	10101
	007	10/31/25 Waste Collection Library	25.91			30 46100	410	10101
2242		29 IDAHO PRESS TRIBUNE	129.38					
	688938	11/03/25 Public Hearing New Fees OFB	129.38			10 41901	451	10101
2243		21 VALLEY WIDE COOP	1,538.82					
	102785	10/31/25 Police Fuel	1,538.82			10 42101	419	10101
		# of Claims	52	Total:	149,028.44			
Total Electronic Claims			1,353.96	Total Non-Electronic Claims	147674.48			

11/06/25
12:51:03

CITY OF PARMA
Claims on Hold
For the Accounting Period: 11/25

Page: 9 of 9
Report ID: AP100

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
*** Claim from another period (3/25) ****								
1679		63 EXECUTECH	745.00					
	uth-208128	03/01/25 IT Services	82.78			10 41901	320	10100
	uth-208128	03/01/25 IT Services	82.78			10 42101	320	10100
	uth-208128	03/01/25 IT Services	82.78			10 43802	320	10100
	uth-208128	03/01/25 IT Services	82.78			20 43102	320	10100
	uth-208128	03/01/25 IT Services	82.78			30 46100	320	10100
	uth-208128	03/01/25 IT Services	82.78			40 43709	320	10100
	uth-208128	03/01/25 IT Services	82.78			51 43403	320	10100
	uth-208128	03/01/25 IT Services	82.77			51 43406	320	10100
	uth-208128	03/01/25 IT Services	82.77			52 43504	320	10100
*** Claim from another period (10/24) ****								
1691		63 EXECUTECH	746.36					
	EXEC182306	10/31/24 IT Services	82.93			10 41901	320	10100
	EXEC182306	10/31/24 IT Services	82.93			10 42101	320	10100
	EXEC182306	10/31/24 IT Services	82.93			10 43802	320	10100
	EXEC182306	10/31/24 IT Services	82.93			20 43102	320	10100
	EXEC182306	10/31/24 IT Services	82.93			30 46100	320	10100
	EXEC182306	10/31/24 IT Services	82.93			40 43709	320	10100
	EXEC182306	10/31/24 IT Services	82.93			51 43403	320	10100
	EXEC182306	10/31/24 IT Services	82.93			51 43406	320	10100
	EXEC182306	10/31/24 IT Services	82.92			52 43504	320	10100
		# of Claims	52	Total:	1,491.36			