

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
001080	100-665410-000-000-0	000000	06/30/25	A13440	139184	IRRIGATION SUPPLIES	1	N	06-2025	446.97
001080	100-665410-000-000-0	000000	06/30/25	A13440	139369	FEMALE ADAPTERS	1	N	06-2025	13.98
001080	100-665410-000-000-0	000000	06/30/25	A13440	139316	PARTS FOR SPRINKLER REPAIRS	1	N	06-2025	124.06
001080	100-665410-000-000-0	000000	06/30/25	A13440	140606	PARTS FOR HIGH SCHOOL MAIN BREAK	1	N	06-2025	143.36
001080	100-665410-000-000-0	000000	06/30/25	A13440	140413	COUPLERS	1	N	06-2025	3.24
001080	100-665410-000-000-0	000000	06/30/25	A13440	139369	FEMALE ADAPTER	1	N	06-2025	13.98
001080	100-665410-000-000-0	000000	06/30/25	A13440	139316	IRRIGATION PATCH BY SCOREBOARD	1	N	06-2025	124.06
001080	100-665410-000-000-0	000000	06/30/25	A13440	35957	CREDIT (PARTS RETURN)	1	N	06-2025	250.71
**SUB-TOTAL: AGRI-LINES IRRIGATION INC.										618.94
006553	100-667320-000-000-0	000000	06/30/25	A13448	83241	RADIO TO INTERCOM BRIDGE	1	N	06-2025	1,030.00
006553	100-667320-000-000-0	000000	06/30/25	A13448	83241	DISCOUNT	1	N	06-2025	103.00
006553	100-667320-000-000-0	000000	06/30/25	A13448	83241	INITIAL PROGRAMMING	1	N	06-2025	3.56
006553	100-667320-000-000-0	000000	06/30/25	A13448	83241	INSTALLATION	1	N	06-2025	510.00
006553	100-667320-000-000-0	000000	06/30/25	A13448	83241	PROJECT MATERIALS	1	N	06-2025	250.00
006553	100-667320-000-000-0	000000	06/30/25	A13448	83241	SERVICE TRAVEL	1	N	06-2025	84.00
**SUB-TOTAL: COMMUNICATIONS NORTHWEST										1,774.56
008480	271-621380-000-000-0	000000	06/30/25	000000		AMIRA ISTATION TRAINING TRAVEL REIME	1	N	06-2025	37.99
**SUB-TOTAL: DORAMUS, SHARI										37.99
011820	420-810540-000-000-0	000000	06/30/25	A13447	9560365455	POLYURETHANE	1	N	06-2025	30.26
011820	420-810540-000-000-0	000000	06/30/25	A13447	9561028292	REDUCING BUSHINGS	1	N	06-2025	47.28
011820	420-810540-000-000-0	000000	06/30/25	A13447	9554417650	MECHANICAL LOCKSET	1	N	06-2025	365.89
011820	420-810540-000-000-0	000000	06/30/25	A13447	9554417650	DIAPHRAGM ASSEMBLY	1	N	06-2025	32.86
**SUB-TOTAL: GRAINGER										476.29
013200	100-665410-000-000-0	000000	06/30/25	A13442	6431950	IRRIGATION SUPPLIES	1	N	06-2025	43.41
013200	100-665410-000-000-0	000000	06/30/25	A13442	8513933	AC UNIT FOR MAINTENANCE SHOP	1	N	06-2025	301.36
013200	100-665410-000-000-0	000000	06/30/25	A13442	3013559	TOOLS FOR MAINTENANCE	1	N	06-2025	278.00
013200	100-665410-000-000-0	000000	06/30/25	A13442	7900014	DEPOSIT-EXCAVATOR RENTAL	1	N	06-2025	500.00
013200	100-665410-000-000-0	000000	06/30/25	A13442	6515149	ELECTRICAL SUPPLIES FOR DISTRICT	1	N	06-2025	148.03
013200	100-665410-000-000-0	000000	06/30/25	A13442	6900111	BALANCE CHARGED FOR EXCAVATOR	1	N	06-2025	61.29
**SUB-TOTAL: HOME DEPOT CREDIT SERVICES										1,332.09
014520	100-631390-000-000-0	000000	06/30/25	A13449	25-26.014	UNEMPLOYMENT MONITORING FEES Q3 2	1	N	06-2025	35.00
**SUB-TOTAL: IDAHO SCHOOL DIST COUNCIL										35.00
018300	100-515410-201-000-0	000000	06/30/25	A13443	1-50556	WATER FOR MAINTENANCE	1	N	06-2025	11.98
018300	100-515410-201-000-0	000000	06/30/25	A13443	1-81430	DRINKING WATER	1	N	06-2025	7.58
**SUB-TOTAL: M & W MARKET										19.56
020600	100-681425-000-000-0	000000	06/30/25	A13445	521223	CIRCUIT TESTER	1	N	06-2025	9.99
020600	100-681425-000-000-0	000000	06/30/25	A13445	521223	SPLICE LOCK CONNECTOR	1	N	06-2025	7.49
020600	100-681425-000-000-0	000000	06/30/25	A13445	521223	SPLICE CONNECTOR	1	N	06-2025	5.99
020600	100-681425-000-000-0	000000	06/30/25	A13445	522199	OIL CHANGES FOR MAINTENANCE VEHICL	1	N	06-2025	130.44
**SUB-TOTAL: NAPA AUTO PARTS										153.91
021890	100-665410-000-000-0	000000	06/30/25	A13444	168487	CLAMPS	1	N	06-2025	8.97
**SUB-TOTAL: NYSSA MERCANTILE TRUE VALUE										8.97
023700	100-665410-000-000-0	000000	06/30/25	A13446	5991640-001	SPRINKLER HEADS	1	N	06-2025	962.12
023700	100-665410-000-000-0	000000	06/30/25	A13446	5961058.001	COMMERCIAL SCRUBBER	1	N	06-2025	197.43
023700	100-665410-000-000-0	000000	06/30/25	A13446	5951789.001	SPRINKLER HEADS	1	N	06-2025	481.06
023700	100-665410-000-000-0	000000	06/30/25	A13446	5996255.001	VALVE/FLAGS	1	N	06-2025	328.17
**SUB-TOTAL: PIPECO, INC.										1,968.78
***GRAND TOTAL - VENDOR COUNT: 10										6,426.09

June 30 2025

*** ACCOUNTS PAYABLE *** PARMA SCHOOL DISTRICT #137
 (VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)
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VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
001390	274-512410-000-000-0	000000	06/30/25	0P0688	1CGP-333R-Q3G6	PRINTER INK/STEP STOOL/STORAGE BAG 1	N		06-2025	156.70
001390	274-512410-000-000-0	000000	06/30/25	0P0690	1TYH-HY9P-TJDD	BALL POINT PENS/PLASTIC ZIP LOCK BAG 1	N		06-2025	24.86
**SUB-TOTAL: AMAZON CAPITAL SERVICES										181.56
004300	281-691390-201-000-0	000000	06/30/25	CS1046	P915621	SEATS FOR ESL CLASSES	1	N	06-2025	2,400.00
**SUB-TOTAL: BURLINGTON ENGLISH INC										2,400.00
***GRAND TOTAL - VENDOR COUNT: 2										2,581.56

June 30 2025