

Report Criteria:

Detail report.
Invoices with totals above \$0.00 included.
Only unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3D Gutters LLC								
1991	3D Gutters LLC	1403	Fire Hall Gutters	08/27/2025	700.00	.00		
1991	3D Gutters LLC	1403	City Shop/Gazebo Gutters	08/27/2025	1,150.00	.00		
Total 3D Gutters LLC:					1,850.00	.00		
Agri-Service								
270	Agri-Service	PO8643	6 Mower Blades	08/26/2025	79.95	.00		
270	Agri-Service	PO8643	6 Mower Blades	08/26/2025	79.95	.00		
Total Agri-Service:					159.90	.00		
Anatek Labs								
200	Anatek Labs	2089	Bacteria	09/04/2025	40.00	.00		
200	Anatek Labs	2089	Drinking water testing	09/04/2025	70.00	.00		
Total Anatek Labs:					110.00	.00		
Avista Utilities								
240	Avista Utilities	AUGUST 2025	Booster Pump #2	08/25/2025	194.47	.00		
240	Avista Utilities	AUGUST 2025	Highway 3, Park Pump	08/25/2025	294.03	.00		
240	Avista Utilities	AUGUST 2025	Highway 3 Centennial Park	08/25/2025	121.28	.00		
240	Avista Utilities	AUGUST 2025	Sewage Treatment Plant	08/25/2025	491.48	.00		
240	Avista Utilities	AUGUST 2025	Street Lighting	08/25/2025	882.66	.00		
240	Avista Utilities	AUGUST 2025	Ward St - Well 8	08/25/2025	20.00	.00		
240	Avista Utilities	AUGUST 2025	WEll No 2	08/25/2025	23.07	.00		
240	Avista Utilities	AUGUST 2025	WEll No 3	08/25/2025	20.00	.00		
240	Avista Utilities	AUGUST 2025	WEll No. 5	08/25/2025	199.40	.00		
240	Avista Utilities	AUGUST 2025	1032 American Ridge Rd	08/25/2025	20.64	.00		
240	Avista Utilities	AUGUST 2025	1626 Main St	08/25/2025	44.02	.00		
240	Avista Utilities	AUGUST 2025	1628 Main St	08/25/2025	85.05	.00		
240	Avista Utilities	AUGUST 2025	203 Main St	08/25/2025	121.64	.00		
240	Avista Utilities	AUGUST 2025	205 Main St Library	08/25/2025	99.88	.00		
240	Avista Utilities	AUGUST 2025	3rd Phone Main Phone Booth Lig	08/25/2025	18.40	.00		
240	Avista Utilities	AUGUST 2025	304 4th St. School Light	08/25/2025	48.89	.00		
240	Avista Utilities	AUGUST 2025	908 Main St	08/25/2025	1,301.19	.00		
Total Avista Utilities:					3,986.10	.00		
B & I Computer Systems								
250	B & I Computer Systems	24567	B&I Computer Systems	07/09/2025	124.91	.00		
Total B & I Computer Systems:					124.91	.00		
Caselle								
360	Caselle	08856/140418	Caselle Support and Cash Receip	08/20/2025	447.50	.00		
360	Caselle	08856/140418	Caselle Support and Cash Receip	08/20/2025	447.50	.00		
360	Caselle	08856/140418	Caselle Support and Cash Receip	08/20/2025	447.50	.00		
360	Caselle	08856/140418	Caselle Support and Cash Receip	08/20/2025	447.50	.00		
Total Caselle:					1,790.00	.00		

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City of Moscow								
440	City of Moscow	2500002810	Rural MSW @ 102.77/ton	08/12/2025	3,400.35	.00		
Total City of Moscow:					3,400.35	.00		
Coleman Oil Co.								
450	Coleman Oil Co.	CP-0301493	Fire Dept Fuel	08/31/2025	162.16	.00		
450	Coleman Oil Co.	CP-0301493	Auto Fuel	08/31/2025	95.34	.00		
450	Coleman Oil Co.	CP-0301493	Auto Fuel	08/31/2025	95.34	.00		
450	Coleman Oil Co.	CP-0301493	Auto Fuel	08/31/2025	95.34	.00		
450	Coleman Oil Co.	CP-0301493	Equipment Fuel	08/31/2025	36.73	.00		
450	Coleman Oil Co.	CP-0301493	Equipment Fuel	08/31/2025	36.73	.00		
450	Coleman Oil Co.	CP-0301493	Equipment Fuel	08/31/2025	36.73	.00		
450	Coleman Oil Co.	CP-0301493	Equipment Fuel	08/31/2025	36.73	.00		
Total Coleman Oil Co.:					595.10	.00		
Computer Doctors								
1877	Computer Doctors	74867	Computer Doctors Invoice	09/03/2025	107.73	.00		
1877	Computer Doctors	74867	Computer Doctors Invoice	09/03/2025	107.73	.00		
1877	Computer Doctors	74867	Computer Doctors Invoice	09/03/2025	107.73	.00		
1877	Computer Doctors	74867	Computer Doctors Invoice	09/03/2025	107.76	.00		
Total Computer Doctors:					430.95	.00		
Ferguson Waterworks								
550	Ferguson Waterworks	009082/009057	Waterline Repair	08/29/2025	928.26	.00		
550	Ferguson Waterworks	009082/009057	Coupler, Insert, Tape, Flags	08/29/2025	223.84	.00		
Total Ferguson Waterworks:					1,152.10	.00		
Hahn Rental Center								
690	Hahn Rental Center	238097C\2380	Restrooms at Park & Cemetery	08/31/2025	95.00	.00		
690	Hahn Rental Center	238097C\2380	Restrooms at Park & Cemetery	08/31/2025	238.00	.00		
Total Hahn Rental Center:					333.00	.00		
Hahn Supply, Inc.								
680	Hahn Supply, Inc.	197761	Reducer & Nipple	08/31/2025	139.81	.00		
Total Hahn Supply, Inc.:					139.81	.00		
Heiman Fire Equipment								
1795	Heiman Fire Equipment	598366	Hard Sackson Hose & Barrel Strai	07/10/2025	1,246.98	.00		
Total Heiman Fire Equipment:					1,246.98	.00		
ICRMP								
760	ICRMP	02093-2026-1	2026 Insurance Premium 1 of 2	09/03/2025	2,962.37	.00		
760	ICRMP	02093-2026-1	2026 Insurance Premium 1 of 2	09/03/2025	2,962.37	.00		
760	ICRMP	02093-2026-1	2026 Insurance Premium 1 of 2	09/03/2025	2,962.37	.00		
760	ICRMP	02093-2026-1	2026 Insurance Premium 1 of 2	09/03/2025	2,962.39	.00		
Total ICRMP:					11,849.50	.00		
Kendrick Ag & Supply								
1750	Kendrick Ag & Supply	598374	Hardware/Bolts	08/15/2025	9.22	.00		

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1750	Kendrick Ag & Supply	598374	Cement Kit	08/15/2025	11.99	.00		
	Total Kendrick Ag & Supply:				21.21	.00		
Latah County Idaho								
1984	Latah County Idaho	SEPTEMBER 2	BLDJ25-004/005/006	09/01/2025	140.00	.00		
	Total Latah County Idaho:				140.00	.00		
Latah County Solid Waste								
310	Latah County Solid Waste	JULY 2025 BIL	Solid Waste Collection Services	08/19/2025	5,980.23	.00		
	Total Latah County Solid Waste:				5,980.23	.00		
Leaf								
1966	Leaf	18961872	Toshiba Copier & Insurance	09/05/2025	114.62	.00		
	Total Leaf:				114.62	.00		
Lewiston Tribune								
1610	Lewiston Tribune	605199	Budget Hearing Publications	08/31/2025	345.98	.00		
	Total Lewiston Tribune:				345.98	.00		
Nelson, Cheyane								
1987	Nelson, Cheyane	JUL-AUG MILE	July & August Bank Mllege Reim	09/08/2025	134.00	.00		
	Total Nelson, Cheyane:				134.00	.00		
Royal Business Systems								
1965	Royal Business Systems	IN261171	Leasing	08/15/2025	82.19	.00		
	Total Royal Business Systems:				82.19	.00		
Sherwin-Wiliams								
1500	Sherwin-Wiliams	197764	Blue Paint	08/26/2025	52.44	.00		
	Total Sherwin-Wiliams:				52.44	.00		
Stuivenga Vessey Drilling								
1881	Stuivenga Vessey Drilling	8770	Well Repair	07/09/2025	8,816.23	.00		
	Total Stuivenga Vessey Drilling:				8,816.23	.00		
Sunshine								
1968	Sunshine	77174852	Sunshine	08/31/2025	141.51	.00		
	Total Sunshine:				141.51	.00		
TDS Telecom								
1600	TDS Telecom	AUGUST STAT	Fire Hall	08/28/2025	78.64	.00		
1600	TDS Telecom	AUGUST STAT	City Hall Internet TDS	08/28/2025	44.75	.00		
1600	TDS Telecom	AUGUST STAT	City Hall Internet TDS	08/28/2025	44.75	.00		
1600	TDS Telecom	AUGUST STAT	City Hall Internet TDS	08/28/2025	44.75	.00		
1600	TDS Telecom	AUGUST STAT	City Hall Internet TDS	08/28/2025	44.75	.00		

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Total TDS Telecom:					257.64	.00		
United Rentals (North America), Inc.								
1854	United Rentals (North America), In	480901	Main Street Water System Repair	07/24/2025	2,036.00	.00		
Total United Rentals (North America), Inc.:					2,036.00	.00		
USA Blue Book								
280	USA Blue Book	480908	Repair Kit	08/19/2025	198.00	.00		
280	USA Blue Book	480908	Chlorine Dispenser Refill	08/19/2025	67.69	.00		
Total USA Blue Book:					265.69	.00		
Grand Totals:					45,556.44	.00		

Dated: _____

Mayor Nick A.: _____

Amanda F: _____

Mark M. _____

New Member TBD _____

Eric M. _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.