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 |
|---|---|---|---|---|---|---|---|---|
| **Anatek Labs** | | | | | | | | |
| 200 | Anatek Labs | 2525400 | Drinking water testing | 09/25/2025 | 40.00 | .00 | | |
| | Total Anatek Labs: | | | | 40.00 | .00 | | |
| **Association of Idaho Cities** | | | | | | | | |
| 190 | Association of Idaho Cities | 200013718 | Fall Clerk's Conference | 10/02/2025 | 50.00 | .00 | | |
| | Total Association of Idaho Cities: | | | | 50.00 | .00 | | |
| **Avista Utilities** | | | | | | | | |
| 240 | Avista Utilities | SEPTEMBER | Booster Pump #2 | 09/30/2025 | 189.67 | .00 | | |
| 240 | Avista Utilities | SEPTEMBER | HWY 3 Park Pump | 09/30/2025 | 217.61 | .00 | | |
| 240 | Avista Utilities | SEPTEMBER | HWY 3 Centennial Park | 09/30/2025 | 142.56 | .00 | | |
| 240 | Avista Utilities | SEPTEMBER | Sewer Plant | 09/30/2025 | 567.85 | .00 | | |
| 240 | Avista Utilities | SEPTEMBER | Street Lighting | 09/30/2025 | 912.63 | .00 | | |
| 240 | Avista Utilities | SEPTEMBER | Ward Street - Well 8 | 09/30/2025 | 20.00 | .00 | | |
| 240 | Avista Utilities | SEPTEMBER | Well No. 2 | 09/30/2025 | 24.04 | .00 | | |
| 240 | Avista Utilities | SEPTEMBER | Well No. 3 | 09/30/2025 | 20.00 | .00 | | |
| 240 | Avista Utilities | SEPTEMBER | Well No. 5 | 09/30/2025 | 188.46 | .00 | | |
| 240 | Avista Utilities | SEPTEMBER | 1032 American Ridge Rd | 09/30/2025 | 20.91 | .00 | | |
| 240 | Avista Utilities | SEPTEMBER | 1626 Main St | 09/30/2025 | 42.65 | .00 | | |
| 240 | Avista Utilities | SEPTEMBER | 1628 Main St | 09/30/2025 | 74.95 | .00 | | |
| 240 | Avista Utilities | SEPTEMBER | 203 Main St | 09/30/2025 | 114.30 | .00 | | |
| 240 | Avista Utilities | SEPTEMBER | 205 Main St Library | 09/30/2025 | 93.33 | .00 | | |
| 240 | Avista Utilities | SEPTEMBER | 3rd Phone Main Phone Booth Lig | 09/30/2025 | 19.02 | .00 | | |
| 240 | Avista Utilities | SEPTEMBER | 304 4th St. School Light | 09/30/2025 | 50.54 | .00 | | |
| 240 | Avista Utilities | SEPTEMBER | 908 Main St | 09/30/2025 | 1,097.41 | .00 | | |
| | Total Avista Utilities: | | | | 3,795.93 | .00 | | |
| **B & I Computer Systems** | | | | | | | | |
| 250 | B & I Computer Systems | 24824 | B&I Computer Systems | 08/31/2025 | 124.91 | .00 | | |
| | Total B & I Computer Systems: | | | | 124.91 | .00 | | |
| **Caselle** | | | | | | | | |
| 360 | Caselle | INV-10653/099 | Cloud Hosting/M&S | 10/01/2025 | 638.33 | .00 | | |
| 360 | Caselle | INV-10653/099 | Cloud Hosting/M&S | 10/01/2025 | 638.33 | .00 | | |
| 360 | Caselle | INV-10653/099 | Cloud Hosting/M&S | 10/01/2025 | 638.34 | .00 | | |
| | Total Caselle: | | | | 1,915.00 | .00 | | |
| **City of Moscow** | | | | | | | | |
| 440 | City of Moscow | 2851 | Rural MSW @ 102.77/ton | 09/11/2025 | 2,882.11 | .00 | | |
| | Total City of Moscow: | | | | 2,882.11 | .00 | | |
| **CivicPlus** | | | | | | | | |
| 1946 | CivicPlus | 345166 | Code Hosting & Supplementation | 10/01/2025 | 840.00 | .00 | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|---|---|---|---|---|---|---|---|---|
| | Total CivicPlus: | | | | 840.00 | .00 | | |
| **Coleman Oil Co.** | | | | | | | | |
| 450 | Coleman Oil Co. | CP-0311183 | Equipment Fuel | 09/30/2025 | 91.58 | .00 | | |
| 450 | Coleman Oil Co. | CP-0311183 | Equipment Fuel | 09/30/2025 | 91.58 | .00 | | |
| 450 | Coleman Oil Co. | CP-0311183 | Equipment Fuel | 09/30/2025 | 91.58 | .00 | | |
| 450 | Coleman Oil Co. | CP-0311183 | Equipment Fuel | 09/30/2025 | 91.60 | .00 | | |
| 450 | Coleman Oil Co. | CP-0311183 | Fire Dept Fuel | 09/30/2025 | 31.25 | .00 | | |
| 450 | Coleman Oil Co. | CP-0311183 | Justin Chevy Fuel | 09/30/2025 | 46.30 | .00 | | |
| 450 | Coleman Oil Co. | CP-0311183 | Justin Chevy Fuel | 09/30/2025 | 46.30 | .00 | | |
| 450 | Coleman Oil Co. | CP-0311183 | Justin Chevy Fuel | 09/30/2025 | 46.30 | .00 | | |
| 450 | Coleman Oil Co. | CP-0311183 | Joe Toyota Fuel | 09/30/2025 | 87.09 | .00 | | |
| 450 | Coleman Oil Co. | CP-0311183 | Joe Toyota Fuel | 09/30/2025 | 87.09 | .00 | | |
| 450 | Coleman Oil Co. | CP-0311183 | Joe Toyota Fuel | 09/30/2025 | 87.11 | .00 | | |
| | Total Coleman Oil Co.: | | | | 797.78 | .00 | | |
| **Computer Doctors** | | | | | | | | |
| 1877 | Computer Doctors | 74954 | Maintenance October 2025 | 10/01/2025 | 127.53 | .00 | | |
| 1877 | Computer Doctors | 74954 | Maintenance October 2025 | 10/01/2025 | 127.53 | .00 | | |
| 1877 | Computer Doctors | 74954 | Maintenance October 2025 | 10/01/2025 | 127.53 | .00 | | |
| 1877 | Computer Doctors | 74954 | Maintenance October 2025 | 10/01/2025 | 127.56 | .00 | | |
| | Total Computer Doctors: | | | | 510.15 | .00 | | |
| **Cuddy & Associates, Inc** | | | | | | | | |
| 1994 | Cuddy & Associates, Inc | 9741 | Survery on Water Street | 08/31/2025 | 2,022.25 | .00 | | |
| | Total Cuddy & Associates, Inc: | | | | 2,022.25 | .00 | | |
| **Gateway Materials** | | | | | | | | |
| 1815 | Gateway Materials | 160302G | Gateway Materials | 09/23/2025 | 35.00 | .00 | | |
| | Total Gateway Materials: | | | | 35.00 | .00 | | |
| **Hahn Rental Center** | | | | | | | | |
| 690 | Hahn Rental Center | 244453-1 | Fire Department Restroom | 09/30/2025 | 95.00 | .00 | | |
| | Total Hahn Rental Center: | | | | 95.00 | .00 | | |
| **Idaho Dept of Environmental Quality** | | | | | | | | |
| 1806 | Idaho Dept of Environmental Qual | 25POT0053AN | IPDES Coverage | 10/01/2025 | 408.90 | .00 | | |
| | Total Idaho Dept of Environmental Quality: | | | | 408.90 | .00 | | |
| **Idaho Rural Water Association** | | | | | | | | |
| 730 | Idaho Rural Water Association | E7624/E7615/ | IRWA Fall Conference (Frank, Jus | 09/08/2025 | 477.50 | .00 | | |
| 730 | Idaho Rural Water Association | E7624/E7615/ | IRWA Fall Conference (Frank, Jus | 09/08/2025 | 477.50 | .00 | | |
| | Total Idaho Rural Water Association: | | | | 955.00 | .00 | | |
| **Inland Cellular** | | | | | | | | |
| 800 | Inland Cellular | OCTOBER 213 | Inland Cellular Telephone Co. | 10/01/2025 | 186.61 | .00 | | |
| 800 | Inland Cellular | OCTOBER 213 | Inland Cellular Telephone Co. | 10/01/2025 | 186.61 | .00 | | |
| 800 | Inland Cellular | OCTOBER 213 | Inland Cellular Telephone Co. | 10/01/2025 | 186.61 | .00 | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|---|---|---|---|---|---|---|---|---|
| | Total Inland Cellular: | | | | 559.83 | .00 | | |
| **Kendrick Ag & Supply** | | | | | | | | |
| 1750 | Kendrick Ag & Supply | 750/799/908/98 | Belt for Blower | 10/03/2025 | 16.57 | .00 | | |
| 1750 | Kendrick Ag & Supply | 750/799/908/98 | Super Glue | 10/03/2025 | 4.29 | .00 | | |
| 1750 | Kendrick Ag & Supply | 750/799/908/98 | Circuit Breaker/Fuel Filter | 10/03/2025 | 50.65 | .00 | | |
| 1750 | Kendrick Ag & Supply | 750/799/908/98 | Fuses | 10/03/2025 | 17.50 | .00 | | |
| 1750 | Kendrick Ag & Supply | 750/799/908/98 | V-Belts/Mag. Pickup | 10/03/2025 | 112.71 | .00 | | |
| | Total Kendrick Ag & Supply: | | | | 201.72 | .00 | | |
| **Latah County Idaho** | | | | | | | | |
| 1984 | Latah County Idaho | OCT 2025 | MFH Permit & Stove Permit | 10/01/2025 | 140.00 | .00 | | |
| | Total Latah County Idaho: | | | | 140.00 | .00 | | |
| **Latah County Sheriff's Office** | | | | | | | | |
| 1980 | Latah County Sheriff's Office | SEPT-25 | Latah County SO Contract | 10/06/2025 | 800.00 | .00 | | |
| | Total Latah County Sheriff's Office: | | | | 800.00 | .00 | | |
| **Latah County Solid Waste** | | | | | | | | |
| 310 | Latah County Solid Waste | SEPTEMBER 2 | Solid Waste Collection Services | 09/16/2025 | 6,116.89 | .00 | | |
| | Total Latah County Solid Waste: | | | | 6,116.89 | .00 | | |
| **Leaf** | | | | | | | | |
| 1966 | Leaf | 19118533 | Toshiba Copier & Insurance | 09/30/2025 | 114.62 | .00 | | |
| | Total Leaf: | | | | 114.62 | .00 | | |
| **Lewiston Tribune** | | | | | | | | |
| 1610 | Lewiston Tribune | 606534 | Budget & Ordinance Publication | 09/30/2025 | 142.64 | .00 | | |
| | Total Lewiston Tribune: | | | | 142.64 | .00 | | |
| **Napa Auto & Truck Parts** | | | | | | | | |
| 1898 | Napa Auto & Truck Parts | 197770/197769 | Wiper Blades/Water Pump | 09/30/2025 | 162.24 | .00 | | |
| | Total Napa Auto & Truck Parts: | | | | 162.24 | .00 | | |
| **North 40 Outfitters** | | | | | | | | |
| 1809 | North 40 Outfitters | 197769/892804 | Tools | 09/23/2025 | 178.92 | .00 | | |
| 1809 | North 40 Outfitters | 197769/892804 | Muriatic Acid | 09/23/2025 | 10.99 | .00 | | |
| 1809 | North 40 Outfitters | 197769/892804 | Furnace - City Hall | 09/23/2025 | 13.98 | .00 | | |
| 1809 | North 40 Outfitters | 197769/892804 | Duc/Gorilla Tape | 09/23/2025 | 23.89 | .00 | | |
| 1809 | North 40 Outfitters | 197769/892804 | Pump Overhaul Kit | 09/23/2025 | 79.99 | .00 | | |
| 1809 | North 40 Outfitters | 197769/892804 | Shutoff Valves | 09/23/2025 | 25.98 | .00 | | |
| 1809 | North 40 Outfitters | 197769/892804 | RoundUp | 09/23/2025 | 32.99 | .00 | | |
| | Total North 40 Outfitters: | | | | 366.74 | .00 | | |
| **Oxarc, Inc.** | | | | | | | | |
| 1250 | Oxarc, Inc. | 197766 | Aluminum Sulfate & Chlorine | 08/28/2025 | 1,258.51 | .00 | | |
| 1250 | Oxarc, Inc. | 197766 | 14 Cans Marking Paint | 08/28/2025 | 42.99 | .00 | | |
| 1250 | Oxarc, Inc. | 197766 | 14 Cans Marking Paint | 08/28/2025 | 42.99 | .00 | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|---|---|---|---|---|---|---|---|---|
| | Total Oxarc, Inc.: | | | | 1,344.49 | .00 | | |
| **Royal Business Systems** | | | | | | | | |
| 1965 | Royal Business Systems | IN261171/2640 | Leasing | 09/23/2025 | 104.57 | .00 | | |
| | Total Royal Business Systems: | | | | 104.57 | .00 | | |
| **Sherwin-Wiliams** | | | | | | | | |
| 1500 | Sherwin-Wiliams | 197773 | Yellow Paint | 09/23/2025 | 52.44 | .00 | | |
| | Total Sherwin-Wiliams: | | | | 52.44 | .00 | | |
| **Sunshine** | | | | | | | | |
| 1968 | Sunshine | 77190334 | Sunshine | 09/30/2025 | 18.80 | .00 | | |
| | Total Sunshine: | | | | 18.80 | .00 | | |
| **TDS Telecom** | | | | | | | | |
| 1600 | TDS Telecom | SEPTEMBER | Fire Hall/City Hall | 09/28/2025 | 78.64 | .00 | | |
| 1600 | TDS Telecom | SEPTEMBER | TDS City Hall | 09/28/2025 | 45.20 | .00 | | |
| 1600 | TDS Telecom | SEPTEMBER | TDS City Hall | 09/28/2025 | 45.20 | .00 | | |
| 1600 | TDS Telecom | SEPTEMBER | TDS City Hall | 09/28/2025 | 45.20 | .00 | | |
| 1600 | TDS Telecom | SEPTEMBER | TDS City Hall | 09/28/2025 | 45.20 | .00 | | |
| | Total TDS Telecom: | | | | 259.44 | .00 | | |
| **Todd S Richardson P.L.L.C.** | | | | | | | | |
| 1977 | Todd S Richardson P.L.L.C. | 2591/2590 | Judi Fuller Lawsuit/General | 09/04/2025 | 433.66 | .00 | | |
| 1977 | Todd S Richardson P.L.L.C. | 2591/2590 | Judi Fuller Lawsuit/General | 09/04/2025 | 433.66 | .00 | | |
| 1977 | Todd S Richardson P.L.L.C. | 2591/2590 | Judi Fuller Lawsuit/General | 09/04/2025 | 433.68 | .00 | | |
| | Total Todd S Richardson P.L.L.C.: | | | | 1,301.00 | .00 | | |
| **USA Blue Book** | | | | | | | | |
| 280 | USA Blue Book | 480913 | Bottles and Calibration Kit | 10/07/2025 | 1,098.85 | .00 | | |
| | Total USA Blue Book: | | | | 1,098.85 | .00 | | |
| | Grand Totals: | | | | 27,256.30 | .00 | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|---|---|---|---|---|---|---|---|---|

Dated: ____________________________________________________

Mayor Nick A.: ______________________________________________

Amanda F: _________________________________________________

Mark M.____________________________________________________

Jeff K. _____________________________________________

Eric M.____________________________________________________

City Treasurer: ______________________________________________

Report Criteria:

Detail report.

Invoices with totals above $0.00 included.

Only unpaid invoices included.