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
Advanced Control Systems								
1922	Advanced Control Systems	993258	Main Computer PLC Programmin	09/30/2025	827.56	.00		
	Total Advanced Control Systems:				827.56	.00		
Anatek Labs								
200	Anatek Labs	2486	Invoice Nos. 2527232/2526997/25	11/05/2025	3,345.00	.00		
	Total Anatek Labs:				3,345.00	.00		
Avista Utilities								
240	Avista Utilities	OCTOBER 202	Booster Pump #2	10/23/2025	97.83	.00		
240	Avista Utilities	OCTOBER 202	Highway 3, Park Pump	10/23/2025	84.86	.00		
240	Avista Utilities	OCTOBER 202	HWY 3 Centennial Park	10/23/2025	150.08	.00		
240	Avista Utilities	OCTOBER 202	Sewer Treatment Plant	10/23/2025	562.36	.00		
240	Avista Utilities	OCTOBER 202	Street Lighting	10/23/2025	930.12	.00		
240	Avista Utilities	OCTOBER 202	Ward St - Well 8	10/23/2025	20.00	.00		
240	Avista Utilities	OCTOBER 202	WEll No. 2	10/23/2025	24.18	.00		
240	Avista Utilities	OCTOBER 202	WEll No. 3	10/23/2025	20.00	.00		
240	Avista Utilities	OCTOBER 202	WEll No. 5	10/23/2025	123.16	.00		
240	Avista Utilities	OCTOBER 202	1032 American Ridge Rd	10/23/2025	22.65	.00		
240	Avista Utilities	OCTOBER 202	1626 Main St	10/23/2025	48.72	.00		
240	Avista Utilities	OCTOBER 202	1628 Main St	10/23/2025	100.42	.00		
240	Avista Utilities	OCTOBER 202	203 Main St	10/23/2025	94.99	.00		
240	Avista Utilities	OCTOBER 202	205 Main St Library	10/23/2025	76.26	.00		
240	Avista Utilities	OCTOBER 202	3rd Phone Main Phone Booth Lig	10/23/2025	19.57	.00		
240	Avista Utilities	OCTOBER 202	304 4th St. School Light	10/23/2025	51.78	.00		
240	Avista Utilities	OCTOBER 202	908 Main St	10/23/2025	699.59	.00		
	Total Avista Utilities:				3,126.57	.00		
B & I Computer Systems								
250	B & I Computer Systems	24943	B&I Computer Systems	09/09/2025	124.91	.00		
	Total B & I Computer Systems:				124.91	.00		
Carbon Enterprises Inc								
1998	Carbon Enterprises Inc	480917	Filter Media (Anthracite)	10/23/2025	1,280.00	.00		
	Total Carbon Enterprises Inc:				1,280.00	.00		
Caselle								
360	Caselle	INV-11639	Cloud Hosting & Maintenance	10/01/2025	293.75	.00		
360	Caselle	INV-11639	Cloud Hosting/M&S	10/01/2025	293.75	.00		
360	Caselle	INV-11639	Cloud Hosting/M&S	10/01/2025	293.75	.00		
360	Caselle	INV-11639	Cloud Hosting/M&S	10/01/2025	293.75	.00		
	Total Caselle:				1,175.00	.00		
City of Moscow								
440	City of Moscow	2500002914	Rural MSW @ 102.77/ton	10/10/2025	2,716.55	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total City of Moscow:					2,716.55	.00		
Coleman Oil Co.								
450	Coleman Oil Co.	CP-0325869	Equipment Fuel	10/31/2025	29.81	.00		
450	Coleman Oil Co.	CP-0325869	Equipment Fuel	10/31/2025	29.81	.00		
450	Coleman Oil Co.	CP-0325869	Equipment Fuel	10/31/2025	29.81	.00		
450	Coleman Oil Co.	CP-0325869	Equipment Fuel	10/31/2025	29.81	.00		
450	Coleman Oil Co.	CP-0325869	Justin Chevy Fuel	10/31/2025	48.30	.00		
450	Coleman Oil Co.	CP-0325869	Justin Chevy Fuel	10/31/2025	48.30	.00		
450	Coleman Oil Co.	CP-0325869	Justin Chevy Fuel	10/31/2025	48.30	.00		
450	Coleman Oil Co.	CP-0325869	Joe Toyota Fuel	10/31/2025	94.19	.00		
450	Coleman Oil Co.	CP-0325869	Joe Toyota Fuel	10/31/2025	94.19	.00		
450	Coleman Oil Co.	CP-0325869	Joe Toyota Fuel	10/31/2025	94.20	.00		
450	Coleman Oil Co.	CP-0325869	Fire Dept Fuel	10/31/2025	180.13	.00		
450	Coleman Oil Co.	CP-0325869	Dump Truck	10/31/2025	20.47	.00		
450	Coleman Oil Co.	CP-0325869	Dump Truck	10/31/2025	20.47	.00		
450	Coleman Oil Co.	CP-0325869	Dump Truck	10/31/2025	21.65	.00		
Total Coleman Oil Co.:					789.44	.00		
Computer Doctors								
1877	Computer Doctors	75352	Computer Doctors Invoice	11/04/2025	127.53	.00		
1877	Computer Doctors	75352	Computer Doctors Invoice	11/04/2025	127.53	.00		
1877	Computer Doctors	75352	Computer Doctors Invoice	11/04/2025	127.53	.00		
1877	Computer Doctors	75352	Computer Doctors Invoice	11/04/2025	127.56	.00		
Total Computer Doctors:					510.15	.00		
Corporate Warehouse Supply								
1989	Corporate Warehouse Supply	67396	Toshiba Toner	10/28/2025	1,119.75	.00		
Total Corporate Warehouse Supply:					1,119.75	.00		
Curry, Inc.								
1836	Curry, Inc.	44712	Stub Pipe Acorss Road	11/03/2025	2,800.00	.00		
Total Curry, Inc.:					2,800.00	.00		
Diamond Maps								
2000	Diamond Maps	11234	Online Mapping	11/05/2025	120.00	.00		
2000	Diamond Maps	11234	Online Mapping	11/05/2025	120.00	.00		
Total Diamond Maps:					240.00	.00		
George's Lock & Key Service								
620	George's Lock & Key Service	005192	Lock for Water Plant	10/17/2025	869.95	.00		
Total George's Lock & Key Service:					869.95	.00		
Hahn Rental Center								
690	Hahn Rental Center	24453A-1	Portable Restroom	10/16/2025	95.00	.00		
Total Hahn Rental Center:					95.00	.00		
Holiday Outdoor Decor								
1997	Holiday Outdoor Decor	INV21180	Christmas Red Vinyl Bow	09/29/2025	191.25	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
	Total Holiday Outdoor Decor:				191.25	.00		
Inland Cellular								
800	Inland Cellular	OCTOBER 202	Inland Cellular Telephone Co.	11/01/2025	45.99	.00		
800	Inland Cellular	OCTOBER 202	Inland Cellular Telephone Co.	11/01/2025	45.99	.00		
800	Inland Cellular	OCTOBER 202	Inland Cellular Telephone Co.	11/01/2025	45.99	.00		
800	Inland Cellular	OCTOBER 202	Inland Cellular Telephone Co.	11/01/2025	45.99	.00		
	Total Inland Cellular:				183.96	.00		
Latah County Sheriff's Office								
1490	Latah County Sheriff's Office	AUGUST/OCT	August & October	11/06/2025	1,600.00	.00		
	Total Latah County Sheriff's Office:				1,600.00	.00		
Latah County Solid Waste								
310	Latah County Solid Waste	SEPT. 2025	Solid Waste Collection Services	10/20/2025	6,066.33	.00		
	Total Latah County Solid Waste:				6,066.33	.00		
Leaf								
1966	Leaf	19276290	Toshiba Copier	10/25/2025	102.44	.00		
	Total Leaf:				102.44	.00		
Lewiston Tribune								
1610	Lewiston Tribune	490440	Building Code Public Hearing	10/11/2025	42.77	.00		
	Total Lewiston Tribune:				42.77	.00		
Napa Auto & Truck Parts								
1898	Napa Auto & Truck Parts	515-518382	Coil/Spark Plug Brush Truck 43	10/22/2025	82.66	.00		
	Total Napa Auto & Truck Parts:				82.66	.00		
North 40 Outfitters								
1809	North 40 Outfitters	598381	Fire Department	09/30/2025	1,712.69	.00		
	Total North 40 Outfitters:				1,712.69	.00		
Overhead Door, Inc.								
1999	Overhead Door, Inc.	594041	City Shop Garage Door	10/28/2025	305.00	.00		
	Total Overhead Door, Inc.:				305.00	.00		
Oxarc, Inc.								
1250	Oxarc, Inc.	0032441697	Poly SuperFloc	10/31/2025	1,849.75	.00		
	Total Oxarc, Inc.:				1,849.75	.00		
Phil's Food City								
1310	Phil's Food City	OCTOBER	Vinegar	10/30/2025	44.70	.00		
1310	Phil's Food City	OCTOBER	H2O	10/30/2025	23.00	.00		
	Total Phil's Food City:				67.70	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Pointe Pest Control								
1970	Pointe Pest Control	3751108	Pointe Pest Control	10/28/2025	150.00	.00		
	Total Pointe Pest Control:				150.00	.00		
Royal Business Systems								
1965	Royal Business Systems	IN265994	Leasing	10/22/2025	45.71	.00		
	Total Royal Business Systems:				45.71	.00		
Spence Hardware & Supply								
1520	Spence Hardware & Supply	551826	Gopher Killer/2.5 Gal Gly. Stur.	10/22/2025	120.97	.00		
1520	Spence Hardware & Supply	551826	Extension Cord/Nozzle/Gloves/etc	10/22/2025	215.89	.00		
	Total Spence Hardware & Supply:				336.86	.00		
Sunshine								
1968	Sunshine	77203857	Sunshine	10/31/2025	264.22	.00		
	Total Sunshine:				264.22	.00		
Surf's Up Internet Marking								
1951	Surf's Up Internet Marking	OCTOBER	Surf's Up	10/16/2025	59.00	.00		
	Total Surf's Up Internet Marking:				59.00	.00		
Taylor Gravel, LLC								
1899	Taylor Gravel, LLC	1447	Rock Delivery	10/26/2025	268.63	.00		
	Total Taylor Gravel, LLC:				268.63	.00		
TDS Telecom								
1600	TDS Telecom	OCTOBER 202	Fire Hall	10/28/2025	79.22	.00		
1600	TDS Telecom	OCTOBER 202	City Hall Internet	10/28/2025	53.77	.00		
1600	TDS Telecom	OCTOBER 202	City Hall Internet	10/28/2025	53.76	.00		
1600	TDS Telecom	OCTOBER 202	City Hall Internet	10/28/2025	53.76	.00		
1600	TDS Telecom	OCTOBER 202	City Hall Internet	10/28/2025	53.76	.00		
	Total TDS Telecom:				294.27	.00		
Todd S Richardson P.L.L.C.								
1977	Todd S Richardson P.L.L.C.	2659/2669	Webb Prosecution & General Busi	10/15/2025	58.66	.00		
1977	Todd S Richardson P.L.L.C.	2659/2669	Webb Prosecution & General Busi	10/15/2025	58.66	.00		
1977	Todd S Richardson P.L.L.C.	2659/2669	Webb Prosecution & General Busi	10/15/2025	58.68	.00		
	Total Todd S Richardson P.L.L.C.:				176.00	.00		
United Rentals (North America), Inc.								
1854	United Rentals (North America), In	480918	Air Compressor Rental	10/27/2025	150.00	.00		
	Total United Rentals (North America), Inc.:				150.00	.00		
USA Blue Book								
280	USA Blue Book	993259	Dessicant	11/06/2025	55.75	.00		
280	USA Blue Book	993259	Dechlor Tabs	11/06/2025	439.90	.00		
280	USA Blue Book	993259	Chart Guide	11/06/2025	254.90	.00		
280	USA Blue Book	993259	Replacement Cells	11/06/2025	78.65	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
280	USA Blue Book	993259	Hach Sample Cells	11/06/2025	94.79	.00		
280	USA Blue Book	993259	Freight Cost	11/06/2025	48.01	.00		
	Total USA Blue Book:				972.00	.00		
	Grand Totals:				33,941.12	.00		

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.