

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	41403	Main Computer Programming	11/20/2025	762.89	.00		
Total Advanced Control Systems:					762.89	.00		
Anatek Labs								
200	Anatek Labs	2530994	Bacteria	12/02/2025	40.00	.00		
Total Anatek Labs:					40.00	.00		
Atlas Sand & Rock								
220	Atlas Sand & Rock	613101	1 Load of Mag Rock	11/12/2025	778.83	.00		
Total Atlas Sand & Rock:					778.83	.00		
Avista Utilities								
240	Avista Utilities	NOV 2025	HWY 3 Park Pump	11/28/2025	22.63	.00		
240	Avista Utilities	NOV 2025	Booster Pump #2	11/28/2025	61.85	.00		
240	Avista Utilities	NOV 2025	HWY 3 Centennial Park	11/28/2025	100.62	.00		
240	Avista Utilities	NOV 2025	Sewer Treatment Plant	11/28/2025	578.03	.00		
240	Avista Utilities	NOV 2025	Street Lighting	11/28/2025	931.95	.00		
240	Avista Utilities	NOV 2025	Ward St - Well 8	11/28/2025	39.33	.00		
240	Avista Utilities	NOV 2025	Well No. 2	11/28/2025	24.18	.00		
240	Avista Utilities	NOV 2025	Well No. 3	11/28/2025	20.00	.00		
240	Avista Utilities	NOV 2025	Well No 5	11/28/2025	191.85	.00		
240	Avista Utilities	NOV 2025	American Ridge Rd	11/28/2025	32.59	.00		
240	Avista Utilities	NOV 2025	1626 Main St	11/28/2025	133.59	.00		
240	Avista Utilities	NOV 2025	1628 Main St	11/28/2025	166.53	.00		
240	Avista Utilities	NOV 2025	203 Main St	11/28/2025	145.31	.00		
240	Avista Utilities	NOV 2025	205 Main St Library	11/28/2025	93.27	.00		
240	Avista Utilities	NOV 2025	3rd Phone Main Phone Booth Lig	11/28/2025	19.67	.00		
240	Avista Utilities	NOV 2025	304 4th St. School Light	11/28/2025	51.97	.00		
240	Avista Utilities	NOV 2025	908 Main St	11/28/2025	801.94	.00		
Total Avista Utilities:					3,415.31	.00		
B & I Computer Systems								
250	B & I Computer Systems	25170/25385	B&I Computer Systems	11/09/2025	249.82	.00		
Total B & I Computer Systems:					249.82	.00		
Caselle								
360	Caselle	INV-12580	Cloud Hosting and Maintenance	11/01/2025	293.75	.00		
360	Caselle	INV-12580	Cloud Hosting and Maintenance	11/01/2025	293.75	.00		
360	Caselle	INV-12580	Cloud Hosting and Maintenance	11/01/2025	293.75	.00		
360	Caselle	INV-12580	Cloud Hosting and Maintenance	11/01/2025	293.75	.00		
Total Caselle:					1,175.00	.00		
City of Moscow								
440	City of Moscow	2500002952	Rural MSW @ 105.34/ton	11/13/2025	2,723.40	.00		

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Total City of Moscow:					2,723.40	.00		
Clearwater Composting								
1808	Clearwater Composting	214955	Bio Solids	10/31/2025	212.90	.00		
Total Clearwater Composting:					212.90	.00		
Coleman Oil Co.								
450	Coleman Oil Co.	CP-0335164	Joe Toyota Fuel	11/30/2025	63.51	.00		
450	Coleman Oil Co.	CP-0335164	Joe Toyota Fuel	11/30/2025	63.51	.00		
450	Coleman Oil Co.	CP-0335164	Joe Toyota Fuel	11/30/2025	63.53	.00		
450	Coleman Oil Co.	CP-0335164	Justin Chevy Fuel	11/30/2025	44.98	.00		
450	Coleman Oil Co.	CP-0335164	Justin Chevy Fuel	11/30/2025	44.98	.00		
450	Coleman Oil Co.	CP-0335164	Justin Chevy Fuel	11/30/2025	44.99	.00		
450	Coleman Oil Co.	CP-0335164	Fire Dept Fuel	11/30/2025	187.69	.00		
450	Coleman Oil Co.	CP-0335164	Equipment Fuel	11/30/2025	85.64	.00		
450	Coleman Oil Co.	CP-0335164	Equipment Fuel	11/30/2025	85.64	.00		
450	Coleman Oil Co.	CP-0335164	Equipment Fuel	11/30/2025	85.64	.00		
450	Coleman Oil Co.	CP-0335164	Equipment Fuel	11/30/2025	85.65	.00		
Total Coleman Oil Co.:					855.76	.00		
Computer Doctors								
1877	Computer Doctors	75223	Cameras	10/17/2025	6,029.52	.00		
1877	Computer Doctors	75223	Cameras	10/17/2025	6,029.53	.00		
1877	Computer Doctors	75223	Computer Doctors Invoice	10/17/2025	317.53	.00		
1877	Computer Doctors	75223	Computer Doctors Invoice	10/17/2025	317.53	.00		
1877	Computer Doctors	75223	Computer Doctors Invoice	10/17/2025	317.54	.00		
1877	Computer Doctors	75223	Computer Doctors Invoice	10/17/2025	317.54	.00		
Total Computer Doctors:					13,329.19	.00		
Ferguson Waterworks								
550	Ferguson Waterworks	0103193	Cold Patch	11/20/2025	403.76	.00		
550	Ferguson Waterworks	0103193	Meter Boxes	11/20/2025	740.08	.00		
Total Ferguson Waterworks:					1,143.84	.00		
Heiman Fire Equipment								
1795	Heiman Fire Equipment	0948425	Boots	11/13/2025	782.31	.00		
Total Heiman Fire Equipment:					782.31	.00		
Holiday Outdoor Decor								
1997	Holiday Outdoor Decor	INV22590	Holiday Decorations	11/25/2025	5,866.50	.00		
Total Holiday Outdoor Decor:					5,866.50	.00		
Idaho Dept of Environmental Quality								
1806	Idaho Dept of Environmental Qual	20260505	Public Water Drinking System Fee	10/01/2025	1,132.00	.00		
Total Idaho Dept of Environmental Quality:					1,132.00	.00		
Inland Cellular								
800	Inland Cellular	NOV-25	Inland Cellular Telephone Co.	12/01/2025	45.99	.00		
800	Inland Cellular	NOV-25	Inland Cellular Telephone Co.	12/01/2025	45.99	.00		

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800	Inland Cellular	NOV-25	Inland Cellular Telephone Co.	12/01/2025	45.99	.00		
800	Inland Cellular	NOV-25	Inland Cellular Telephone Co.	12/01/2025	45.99	.00		
Total Inland Cellular:					183.96	.00		
Juliaetta Market								
870	Juliaetta Market	480921	Propoane - House Acct 8	11/06/2025	17.12	.00		
Total Juliaetta Market:					17.12	.00		
Kendrick Ag & Supply								
1750	Kendrick Ag & Supply	1561	Wiper Blades - Toyota	11/03/2025	34.22	.00		
Total Kendrick Ag & Supply:					34.22	.00		
Latah County Sheriff's Office								
1980	Latah County Sheriff's Office	NOV-25	Latah County SO Contract	12/08/2025	800.00	.00		
Total Latah County Sheriff's Office:					800.00	.00		
Latah County Solid Waste								
310	Latah County Solid Waste	OCTOBER 202	Solid Waste Collection Services	11/18/2025	6,379.67	.00		
Total Latah County Solid Waste:					6,379.67	.00		
Lewiston Tribune								
1610	Lewiston Tribune	203274	Notice of Hearing - Variance	11/25/2025	36.60	.00		
Total Lewiston Tribune:					36.60	.00		
North 40 Outfitters								
1809	North 40 Outfitters	892806	Library Winterization	11/10/2025	68.96	.00		
1809	North 40 Outfitters	892806	Water Treatment Pant	11/10/2025	263.77	.00		
1809	North 40 Outfitters	892806	Supplies	11/10/2025	14.99	.00		
1809	North 40 Outfitters	892806	Supplies	11/10/2025	44.97	.00		
1809	North 40 Outfitters	892806	Supplies	11/10/2025	44.97	.00		
1809	North 40 Outfitters	892806	Supplies	11/10/2025	44.97	.00		
1809	North 40 Outfitters	892806	Supplies	11/10/2025	34.97	.00		
1809	North 40 Outfitters	892806	Supplies	11/10/2025	81.98	.00		
1809	North 40 Outfitters	892806	Supplies	11/10/2025	11.66	.00		
1809	North 40 Outfitters	892806	Supplies	11/10/2025	11.66	.00		
1809	North 40 Outfitters	892806	Supplies	11/10/2025	11.67	.00		
1809	North 40 Outfitters	892806	Supplies	11/10/2025	89.99	.00		
1809	North 40 Outfitters	892806	Supplies	11/10/2025	42.99	.00		
1809	North 40 Outfitters	892806	Fire Department	11/10/2025	242.85	.00		
Total North 40 Outfitters:					1,010.40	.00		
Oxarc, Inc.								
1250	Oxarc, Inc.	0032462527/00	Aluminum Sulfate	11/24/2025	724.75	.00		
1250	Oxarc, Inc.	0032462527/00	Sodium Hypochlorite Water Treat	11/24/2025	1,067.02	.00		
Total Oxarc, Inc.:					1,791.77	.00		
Royal Business Systems								
1965	Royal Business Systems	IN268323	Leasing	11/21/2025	49.77	.00		

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Total Royal Business Systems:					49.77	.00		
Taylor Gravel, LLC								
1899	Taylor Gravel, LLC	1473	Backfill Gravel	11/17/2025	266.25	.00		
Total Taylor Gravel, LLC:					266.25	.00		
United Rentals (North America), Inc.								
1854	United Rentals (North America), In	255514722-00	Heater Rental	11/12/2025	416.25	.00		
Total United Rentals (North America), Inc.:					416.25	.00		
USA Blue Book								
280	USA Blue Book	00898260	Desiccant	12/02/2025	72.56	.00		
280	USA Blue Book	00898260	Lauryl Tryptose	12/02/2025	1,027.00	.00		
280	USA Blue Book	00898260	Chlorine Dispenser	12/02/2025	142.25	.00		
Total USA Blue Book:					1,241.81	.00		
Grand Totals:					44,695.57	.00		

Dated: _____

Mayor Nick A.: _____

Amanda F: _____

Mark M. _____

Jeff K. _____

Eric M. _____

City Treasurer: _____

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