

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	2608639/26092	Water Testing	05/05/2026	1,465.00	.00		
200	Anatek Labs	2608639/26092	Water Testing	05/05/2026	42.00	.00		
Total Anatek Labs:					1,507.00	.00		
AT&T Mobility								
2006	AT&T Mobility	287364261110	Hot Spot/Phones	04/23/2026	31.99	.00		
2006	AT&T Mobility	287364261110	Cell Phones	04/23/2026	75.58	.00		
2006	AT&T Mobility	287364261110	Cell Phones	04/23/2026	75.58	.00		
2006	AT&T Mobility	287364261110	Cell Phones	04/23/2026	75.58	.00		
2006	AT&T Mobility	287364261110	Cell Phones	04/23/2026	75.58	.00		
Total AT&T Mobility:					334.31	.00		
Atlas Sand & Rock								
220	Atlas Sand & Rock	APRIL	Gravel for Park	04/30/2026	1,663.18	.00		
Total Atlas Sand & Rock:					1,663.18	.00		
Avista Utilities								
240	Avista Utilities	APRIL	Booster Pump #2	04/30/2026	45.88	.00		
240	Avista Utilities	APRIL	Hwy 3 Park Pump	04/30/2026	29.59	.00		
240	Avista Utilities	APRIL	Hwy 3 Centennial Park	04/30/2026	90.35	.00		
240	Avista Utilities	APRIL	Sewer Plant	04/30/2026	746.22	.00		
240	Avista Utilities	APRIL	Street Lighting	04/30/2026	933.31	.00		
240	Avista Utilities	APRIL	Ward St - Well 8	04/30/2026	40.22	.00		
240	Avista Utilities	APRIL	WEll No. 2	04/30/2026	21.55	.00		
240	Avista Utilities	APRIL	WEll No. 3	04/30/2026	20.00	.00		
240	Avista Utilities	APRIL	WEll No. 5	04/30/2026	242.63	.00		
240	Avista Utilities	APRIL	1032 American Ridge Rd.	04/30/2026	37.61	.00		
240	Avista Utilities	APRIL	1626 Main St	04/30/2026	184.42	.00		
240	Avista Utilities	APRIL	1628 Main St	04/30/2026	228.29	.00		
240	Avista Utilities	APRIL	203 Main St	04/30/2026	151.28	.00		
240	Avista Utilities	APRIL	205 Main St Library	04/30/2026	124.88	.00		
240	Avista Utilities	APRIL	3rd Phone Main Phone Booth Lig	04/30/2026	19.75	.00		
240	Avista Utilities	APRIL	304 4th St. School Light	04/30/2026	52.11	.00		
240	Avista Utilities	APRIL	908 Main St	04/30/2026	1,033.44	.00		
Total Avista Utilities:					4,001.53	.00		
Caselle								
360	Caselle	INV-18885	Caselle Community Portal & Supp	05/01/2026	293.75	.00		
360	Caselle	INV-18885	Caselle Community Portal & Supp	05/01/2026	293.75	.00		
360	Caselle	INV-18885	Caselle Community Portal & Supp	05/01/2026	293.75	.00		
360	Caselle	INV-18885	Caselle Community Portal & Supp	05/01/2026	293.75	.00		
Total Caselle:					1,175.00	.00		
City of Moscow								
440	City of Moscow	MARCH2026	Rural MSW @ 105.30/ton	04/13/2026	3,454.40	.00		

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Total City of Moscow:					3,454.40	.00		
Clearwater Composting								
1808	Clearwater Composting	220921	Compost	04/30/2026	110.00	.00		
Total Clearwater Composting:					110.00	.00		
CNR Enterprises, LLC								
2015	CNR Enterprises, LLC	1216	Street Patch (where waterline was	04/29/2026	800.00	.00		
Total CNR Enterprises, LLC:					800.00	.00		
Coleman Oil Co.								
450	Coleman Oil Co.	CP-0388031	Fire Department Fuel	04/30/2026	76.58	.00		
450	Coleman Oil Co.	CP-0388031	Auto Fuel	04/30/2026	110.46	.00		
450	Coleman Oil Co.	CP-0388031	Auto Fuel	04/30/2026	110.46	.00		
450	Coleman Oil Co.	CP-0388031	Auto Fuel	04/30/2026	110.46	.00		
450	Coleman Oil Co.	CP-0388031	Equipment Fuel	04/30/2026	124.69	.00		
450	Coleman Oil Co.	CP-0388031	Equipment Fuel	04/30/2026	124.69	.00		
450	Coleman Oil Co.	CP-0388031	Equipment Fuel	04/30/2026	124.69	.00		
450	Coleman Oil Co.	CP-0388031	Equipment Fuel	04/30/2026	124.72	.00		
Total Coleman Oil Co.:					906.75	.00		
Five Star Print & Promo								
1894	Five Star Print & Promo	11205	Checks Reorder	04/17/2026	163.75	.00		
Total Five Star Print & Promo:					163.75	.00		
Hahn Rental Center								
690	Hahn Rental Center	244453G-1/250	Portable Restrooms	04/30/2026	350.00	.00		
Total Hahn Rental Center:					350.00	.00		
Hahn Supply, Inc.								
680	Hahn Supply, Inc.	197798	Compressor Switch	04/06/2026	23.00	.00		
680	Hahn Supply, Inc.	197798	Faucet Valve	04/06/2026	30.66	.00		
Total Hahn Supply, Inc.:					53.66	.00		
Inland North Waste								
2014	Inland North Waste	221407	Emergency Restroom Pumping	04/30/2026	60.00	.00		
Total Inland North Waste:					60.00	.00		
Kendrick Ag & Supply								
1750	Kendrick Ag & Supply	480940	Gator Tire Repair	04/17/2026	31.67	.00		
Total Kendrick Ag & Supply:					31.67	.00		
Latah County Sheriff's Office								
1980	Latah County Sheriff's Office	APRIL	Latah County SO Contract	04/26/2026	1,600.00	.00		
Total Latah County Sheriff's Office:					1,600.00	.00		

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Latah County Solid Waste								
310	Latah County Solid Waste	MARCH2026	Solid Waste Collection Services	04/15/2026	6,180.51	.00		
Total Latah County Solid Waste:					6,180.51	.00		
Leaf								
1967	Leaf	20216841	Toshiba Copier	04/30/2026	102.44	.00		
Total Leaf:					102.44	.00		
Lewiston Tribune								
1610	Lewiston Tribune	615768	Publications	04/30/2026	570.20	.00		
Total Lewiston Tribune:					570.20	.00		
Napa Auto & Truck Parts								
1898	Napa Auto & Truck Parts	598399	Coil Packs - FD	04/15/2026	83.98	.00		
Total Napa Auto & Truck Parts:					83.98	.00		
North 40 Outfitters								
1809	North 40 Outfitters	598396	Roundup/Tools	04/04/2026	185.94	.00		
1809	North 40 Outfitters	598396	Sprayer	04/04/2026	139.98	.00		
1809	North 40 Outfitters	598396	Sprayer Barrier	04/04/2026	149.99	.00		
1809	North 40 Outfitters	598396	Pump - WWTP	04/04/2026	199.99	.00		
1809	North 40 Outfitters	598396	Washer Fluid/Valves	04/04/2026	287.43	.00		
1809	North 40 Outfitters	598396	Finance Charge	04/04/2026	11.66	.00		
Total North 40 Outfitters:					974.99	.00		
Rathbun Communications								
1400	Rathbun Communications	11577	Remove Motorola Radio from OI	04/06/2026	350.00	.00		
Total Rathbun Communications:					350.00	.00		
Royal Business Systems								
1965	Royal Business Systems	IN279203	Leasing	04/23/2026	60.31	.00		
Total Royal Business Systems:					60.31	.00		
Sunshine								
1968	Sunshine	77291290	30 Yard Box E&R Rent	04/30/2026	141.51	.00		
Total Sunshine:					141.51	.00		
TDS Telecom								
1600	TDS Telecom	APRIL26	Internet	04/30/2026	86.68	.00		
1600	TDS Telecom	APRIL26	Internet	04/30/2026	86.68	.00		
1600	TDS Telecom	APRIL26	Internet	04/30/2026	86.68	.00		
1600	TDS Telecom	APRIL26	Internet	04/30/2026	86.69	.00		
Total TDS Telecom:					346.73	.00		
Grand Totals:					25,021.92	.00		

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Dated: _____

Mayor Nick A.: _____

Amanda F.: _____

Stephanie T. _____

Rick L. _____

Eric M. _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.
