

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
Adams Tractor Co.								
2009	Adams Tractor Co.	197796	New Gravely Mower	03/11/2026	14,711.64	.00		
Total Adams Tractor Co.:					14,711.64	.00		
Anatek Labs								
200	Anatek Labs	3396	Lead & Copper	04/02/2026	70.00	.00		
200	Anatek Labs	3396	Water Testing	04/02/2026	285.00	.00		
200	Anatek Labs	3396	Alkalinity	04/02/2026	55.00	.00		
200	Anatek Labs	3396	Water Testing	04/02/2026	430.00	.00		
200	Anatek Labs	3396	Nitrate & Ammonia	04/02/2026	370.00	.00		
200	Anatek Labs	3396	Bacteria	04/02/2026	40.00	.00		
Total Anatek Labs:					1,250.00	.00		
AT&T Mobility								
2006	AT&T Mobility	287364261110	Cellphones	03/23/2026	67.80	.00		
2006	AT&T Mobility	287364261110	Cellphones	03/23/2026	67.80	.00		
2006	AT&T Mobility	287364261110	Cellphones	03/23/2026	67.80	.00		
Total AT&T Mobility:					203.40	.00		
Avista Utilities								
240	Avista Utilities	MARCH26	Booster Pump #2	03/27/2026	46.38	.00		
240	Avista Utilities	MARCH26	HWY 3 Park Pump	03/27/2026	20.00	.00		
240	Avista Utilities	MARCH26	HWY 3 Centennial Park	03/27/2026	101.32	.00		
240	Avista Utilities	MARCH26	Sewage Treatment Plant	03/27/2026	753.94	.00		
240	Avista Utilities	MARCH26	Street Lighting	03/27/2026	933.31	.00		
240	Avista Utilities	MARCH26	Ward St. - Well 8	03/27/2026	39.18	.00		
240	Avista Utilities	MARCH26	WEII No. 2	03/27/2026	22.08	.00		
240	Avista Utilities	MARCH26	WEII No. 3	03/27/2026	20.00	.00		
240	Avista Utilities	MARCH26	WEII No. 5	03/27/2026	212.66	.00		
240	Avista Utilities	MARCH26	1032 American Ridge Rd.	03/27/2026	36.78	.00		
240	Avista Utilities	MARCH26	1626 Main St	03/27/2026	207.18	.00		
240	Avista Utilities	MARCH26	1628 Main St	03/27/2026	294.55	.00		
240	Avista Utilities	MARCH26	203 Main St	03/27/2026	202.44	.00		
240	Avista Utilities	MARCH26	205 Main St Library	03/27/2026	194.28	.00		
240	Avista Utilities	MARCH26	3rd Phone Main Phone Booth Lig	03/27/2026	19.75	.00		
240	Avista Utilities	MARCH26	304 4th St. School Light	03/27/2026	52.11	.00		
240	Avista Utilities	MARCH26	908 Main St	03/27/2026	1,514.68	.00		
Total Avista Utilities:					4,670.64	.00		
B & I Computer Systems								
250	B & I Computer Systems	25899	B&I Computer Systems	02/09/2026	124.91	.00		
Total B & I Computer Systems:					124.91	.00		
Caselle								
360	Caselle	INV-17035	Caselle Community Portal & Supp	03/03/2026	293.75	.00		
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360	Caselle	INV-17035	Caselle Community Portal & Supp	03/03/2026	293.75	.00		
360	Caselle	INV-17565	Bank recs Oct24-Nov 2025	03/31/2026	9,600.00	.00		
Total Caselle:					10,775.00	.00		
City of Moscow								
440	City of Moscow	2600003117	Rural MSW @ 105.30/ton	03/12/2026	2,727.97	.00		
Total City of Moscow:					2,727.97	.00		
Coleman Oil Co.								
450	Coleman Oil Co.	CP-0377156	Fire Department Fuel	03/31/2026	244.21	.00		
450	Coleman Oil Co.	CP-0377156	Auto Fuel	03/31/2026	134.33	.00		
450	Coleman Oil Co.	CP-0377156	Auto Fuel	03/31/2026	134.33	.00		
450	Coleman Oil Co.	CP-0377156	Auto Fuel	03/31/2026	134.33	.00		
450	Coleman Oil Co.	CP-0377156	Equipment Fuel	03/31/2026	33.71	.00		
450	Coleman Oil Co.	CP-0377156	Equipment Fuel	03/31/2026	33.71	.00		
450	Coleman Oil Co.	CP-0377156	Equipment Fuel	03/31/2026	33.71	.00		
450	Coleman Oil Co.	CP-0377156	Equipment Fuel	03/31/2026	33.72	.00		
Total Coleman Oil Co.:					782.05	.00		
Computer Doctors								
1877	Computer Doctors	76518	Computer Doctors Invoice	04/01/2026	151.29	.00		
1877	Computer Doctors	76518	Computer Doctors Invoice	04/01/2026	151.29	.00		
1877	Computer Doctors	76518	Computer Doctors Invoice	04/01/2026	151.31	.00		
1877	Computer Doctors	76518	Computer Doctors Invoice	04/01/2026	151.26	.00		
Total Computer Doctors:					605.15	.00		
Hahn Rental Center								
690	Hahn Rental Center	244453F-1	Portable Restroom	03/05/2026	95.00	.00		
Total Hahn Rental Center:					95.00	.00		
Heiman Fire Equipment								
1795	Heiman Fire Equipment	MARCH26	Fire Department	02/28/2026	184.45	.00		
Total Heiman Fire Equipment:					184.45	.00		
Johns Saw Service								
850	Johns Saw Service	480936	Chainsaw Overhaul	03/13/2026	78.17	.00		
Total Johns Saw Service:					78.17	.00		
Keller Associates								
1886	Keller Associates	0255393	Water System Corrosion Control T	03/27/2026	763.00	.00		
1886	Keller Associates	0255394	Potlatch River Stabilization	03/27/2026	1,689.90	.00		
Total Keller Associates:					2,452.90	.00		
Kendrick Ag & Supply								
1750	Kendrick Ag & Supply	480935	Mower Tire	03/11/2026	130.00	.00		
1750	Kendrick Ag & Supply	480935	Mower Tire	03/11/2026	130.00	.00		
1750	Kendrick Ag & Supply	480935	Mower Air Filters	03/11/2026	88.84	.00		

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	Total Kendrick Ag & Supply:				348.84	.00		
Latah County Idaho								
1984	Latah County Idaho	MARCH26	BLDJ25-001 Inspection - Bingham	04/01/2026	2,359.44	.00		
	Total Latah County Idaho:				2,359.44	.00		
Latah County Sheriff's Office								
1980	Latah County Sheriff's Office	MARCH2026	Latah County SO Contract	04/07/2026	1,600.00	.00		
	Total Latah County Sheriff's Office:				1,600.00	.00		
Latah County Solid Waste								
310	Latah County Solid Waste	FEB2026	Solid Waste Collection Services	03/17/2026	6,114.29	.00		
	Total Latah County Solid Waste:				6,114.29	.00		
Leaf								
1967	Leaf	20059509	Toshiba Copier	04/01/2026	102.44	.00		
	Total Leaf:				102.44	.00		
Lewiston Tribune								
1610	Lewiston Tribune	614415	Ordinance summary/notice of hea	03/31/2026	199.44	.00		
	Total Lewiston Tribune:				199.44	.00		
Lustig General Contracting								
2005	Lustig General Contracting	1052	Nelson Ln Drainage	04/09/2026	2,450.00	.00		
2005	Lustig General Contracting	1052	Live Waterline Cap	04/09/2026	2,250.00	.00		
	Total Lustig General Contracting:				4,700.00	.00		
Napa Auto & Truck Parts								
1898	Napa Auto & Truck Parts	598392	Coil Packs - FD	03/17/2026	167.96	.00		
	Total Napa Auto & Truck Parts:				167.96	.00		
Overhead Door, Inc.								
1999	Overhead Door, Inc.	598395	Building Maintenance	03/10/2026	3,244.00	.00		
	Total Overhead Door, Inc.:				3,244.00	.00		
Oxarc, Inc.								
1250	Oxarc, Inc.	0032529792	Hypochlorite	03/11/2026	1,090.91	.00		
1250	Oxarc, Inc.	0032529792	Alum. Sulfate	03/11/2026	449.75	.00		
	Total Oxarc, Inc.:				1,540.66	.00		
Precision Signs								
1830	Precision Signs	598394	Fire Truck Decals and Installation	03/18/2026	1,400.00	.00		
	Total Precision Signs:				1,400.00	.00		
Royal Business Systems								
1965	Royal Business Systems	IN276898	Leasing	03/23/2026	45.30	.00		

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Total Royal Business Systems:					45.30	.00		
Sunshine								
1968	Sunshine	77278866	Sunshine 30 yard Box	03/31/2026	368.13	.00		
Total Sunshine:					368.13	.00		
TDS Telecom								
1600	TDS Telecom	MARCH2026	Internet	03/28/2026	68.93	.00		
1600	TDS Telecom	MARCH2026	Internet	03/28/2026	68.93	.00		
1600	TDS Telecom	MARCH2026	Internet	03/28/2026	68.93	.00		
1600	TDS Telecom	MARCH2026	Internet	03/28/2026	68.93	.00		
1600	TDS Telecom	MARCH2026	Internet	03/28/2026	68.96	.00		
Total TDS Telecom:					344.68	.00		
United Rentals (North America), Inc.								
1854	United Rentals (North America), In	2585648223-0	1/2 Split with Kendrick	02/09/2026	350.00	.00		
1854	United Rentals (North America), In	2585648223-0	1/2 Split with Kendrick	02/09/2026	350.00	.00		
1854	United Rentals (North America), In	2585648223-0	1/2 Split with Kendrick	02/09/2026	350.00	.00		
Total United Rentals (North America), Inc.:					1,050.00	.00		
USA Blue Book								
280	USA Blue Book	892823	Lab Supplies Testing	03/09/2026	274.87	.00		
280	USA Blue Book	892823	C-chlor tabs	03/09/2026	449.90	.00		
280	USA Blue Book	INV01005540	Hach Lauryl Tryptose Broth w/mu	03/31/2026	1,109.00	.00		
Total USA Blue Book:					1,833.77	.00		
Grand Totals:					64,080.23	.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.
