

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
<b>Advanced Control Systems</b>								
1922	Advanced Control Systems	42274	Advanced Control Systems	05/13/2026	131.25	.00		
Total Advanced Control Systems:					131.25	.00		
<b>Anatek Labs</b>								
200	Anatek Labs	3743	Bacteria	06/03/2026	42.00	.00		
Total Anatek Labs:					42.00	.00		
<b>AT&amp;T Mobility</b>								
2006	AT&T Mobility	287364261110	Cell Phones	05/23/2026	60.93	.00		
2006	AT&T Mobility	287364261110	Cell Phones	05/23/2026	60.93	.00		
2006	AT&T Mobility	287364261110	Cell Phones	05/23/2026	60.93	.00		
2006	AT&T Mobility	287364261110	Cell Phones	05/23/2026	60.95	.00		
Total AT&T Mobility:					243.74	.00		
<b>Avista Utilities</b>								
240	Avista Utilities	MAY	Booster Pump #2	05/27/2026	72.47	.00		
240	Avista Utilities	MAY	HWY 3 Park Pump	05/27/2026	135.09	.00		
240	Avista Utilities	MAY	HWY 3 Centennial	05/27/2026	91.71	.00		
240	Avista Utilities	MAY	Sewer Plant	05/27/2026	604.04	.00		
240	Avista Utilities	MAY	Street Lighting	05/27/2026	953.03	.00		
240	Avista Utilities	MAY	Ward St - Well 8	05/27/2026	39.41	.00		
240	Avista Utilities	MAY	WEll No 2	05/27/2026	21.50	.00		
240	Avista Utilities	MAY	WEll No 3	05/27/2026	20.00	.00		
240	Avista Utilities	MAY	WEll No 5	05/27/2026	196.81	.00		
240	Avista Utilities	MAY	1032 American Ridge Rd.	05/27/2026	26.02	.00		
240	Avista Utilities	MAY	1626 Main St	05/27/2026	103.65	.00		
240	Avista Utilities	MAY	1628 Main St	05/27/2026	143.21	.00		
240	Avista Utilities	MAY	203 Main St	05/27/2026	108.13	.00		
240	Avista Utilities	MAY	205 Main St Library	05/27/2026	89.93	.00		
240	Avista Utilities	MAY	3rd Phone Main Phone Booth Lig	05/27/2026	20.87	.00		
240	Avista Utilities	MAY	304 4th St. School Light	05/27/2026	54.21	.00		
240	Avista Utilities	MAY	908 Main St	05/27/2026	1,020.34	.00		
Total Avista Utilities:					3,700.42	.00		
<b>B &amp; I Computer Systems</b>								
250	B & I Computer Systems	26032/26406	B&I Computer Systems	04/30/2026	249.82	.00		
Total B & I Computer Systems:					249.82	.00		
<b>Caselle</b>								
360	Caselle	INV-20533	Annual Maintenance and Support	06/03/2026	3,747.00	.00		
360	Caselle	INV-20533	Annual Maintenance and Support	06/03/2026	3,747.00	.00		
360	Caselle	INV-20533	Annual Maintenance and Support	06/03/2026	3,747.00	.00		
360	Caselle	INV-20533	Annual Maintenance and Support	06/03/2026	3,747.00	.00		
Total Caselle:					14,988.00	.00		

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<b>City of Moscow</b>								
440	City of Moscow	APRIL 2026	Rural MSW @ 105.30/ton	05/12/2026	3,517.05	.00		
Total City of Moscow:					3,517.05	.00		
<b>Coleman Oil Co.</b>								
450	Coleman Oil Co.	MAY FUEL	FD Fuel/Auto/Equipment	05/31/2026	363.23	.00		
450	Coleman Oil Co.	MAY FUEL	FD Fuel/Auto/Equipment	05/31/2026	124.81	.00		
450	Coleman Oil Co.	MAY FUEL	FD Fuel/Auto/Equipment	05/31/2026	124.81	.00		
450	Coleman Oil Co.	MAY FUEL	FD Fuel/Auto/Equipment	05/31/2026	124.81	.00		
450	Coleman Oil Co.	MAY FUEL	FD Fuel/Auto/Equipment	05/31/2026	87.09	.00		
450	Coleman Oil Co.	MAY FUEL	FD Fuel/Auto/Equipment	05/31/2026	87.09	.00		
450	Coleman Oil Co.	MAY FUEL	FD Fuel/Auto/Equipment	05/31/2026	87.09	.00		
450	Coleman Oil Co.	MAY FUEL	FD Fuel/Auto/Equipment	05/31/2026	87.13	.00		
Total Coleman Oil Co.:					1,086.06	.00		
<b>Computer Doctors</b>								
1877	Computer Doctors	76905	Brother Printer/Monthly Maintenanc	05/20/2026	859.99	.00		
1877	Computer Doctors	76905	Monthly Maintenance	05/20/2026	151.29	.00		
1877	Computer Doctors	76905	Monthly Maintenance	05/20/2026	151.28	.00		
1877	Computer Doctors	76905	Monthly Maintenance	05/20/2026	151.28	.00		
1877	Computer Doctors	76905	Monthly Maintenance	05/20/2026	151.30	.00		
Total Computer Doctors:					1,465.14	.00		
<b>Correct Equipment, Inc.</b>								
2016	Correct Equipment, Inc.	INV61014	Water Plant System Repairs	05/08/2026	1,276.24	.00		
Total Correct Equipment, Inc.:					1,276.24	.00		
<b>Hahn Rental Center</b>								
690	Hahn Rental Center	MAY	Restrooms at Park & Cemetery	05/31/2026	605.00	.00		
690	Hahn Rental Center	MAY	Restrooms at Park & Cemetery	05/31/2026	80.15	.00		
Total Hahn Rental Center:					685.15	.00		
<b>Hayden &amp; Ross</b>								
700	Hayden & Ross	86076	April/May Audit Services	05/31/2026	2,356.25	.00		
700	Hayden & Ross	86076	April/May Audit Services	05/31/2026	2,356.25	.00		
700	Hayden & Ross	86076	April/May Audit Services	05/31/2026	2,356.25	.00		
700	Hayden & Ross	86076	April/May Audit Services	05/31/2026	2,356.25	.00		
Total Hayden & Ross:					9,425.00	.00		
<b>Joe Dodge</b>								
1843	Joe Dodge	072601	Radiator and Accessories	05/31/2026	517.98	.00		
Total Joe Dodge:					517.98	.00		
<b>Keller Associates</b>								
1886	Keller Associates	225140-001	Water System Corrosion Control T	05/27/2026	6,758.00	.00		
1886	Keller Associates	225140-002	River Bank Stabilization	05/27/2026	11,081.10	.00		
Total Keller Associates:					17,839.10	.00		

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<b>Kendrick Ag &amp; Supply</b>								
1750	Kendrick Ag & Supply	892827	Equipment Repair	05/18/2026	94.15	.00		
Total Kendrick Ag & Supply:					94.15	.00		
<b>Latah County Sheriff's Office</b>								
1980	Latah County Sheriff's Office	MAY 2026	Latah County SO Contract	06/10/2026	1,600.00	.00		
Total Latah County Sheriff's Office:					1,600.00	.00		
<b>Latah County Solid Waste</b>								
310	Latah County Solid Waste	APRIL 2026	Solid Waste Collection Services	05/14/2026	6,555.93	.00		
Total Latah County Solid Waste:					6,555.93	.00		
<b>Leaf</b>								
1966	Leaf	20374753	Toshiba Copier	05/25/2026	102.44	.00		
Total Leaf:					102.44	.00		
<b>Lewiston Tribune</b>								
1610	Lewiston Tribune	617152	Summer Job posting	05/31/2026	173.96	.00		
Total Lewiston Tribune:					173.96	.00		
<b>Napa Auto &amp; Truck Parts</b>								
1898	Napa Auto & Truck Parts	892830	Filters - FD	05/26/2026	157.22	.00		
Total Napa Auto & Truck Parts:					157.22	.00		
<b>North 40 Outfitters</b>								
1809	North 40 Outfitters	MAY	Stihl Weedeater	05/25/2026	189.99	.00		
1809	North 40 Outfitters	MAY	Stihl Weedeater	05/25/2026	190.00	.00		
1809	North 40 Outfitters	MAY	Oil/Trash Bags - FD	05/25/2026	105.80	.00		
1809	North 40 Outfitters	MAY	Vests/Flags	05/25/2026	277.87	.00		
1809	North 40 Outfitters	MAY	Grease/Clamps/Screws	05/25/2026	156.38	.00		
1809	North 40 Outfitters	MAY	Shovels/Weed Barrier	05/25/2026	414.17	.00		
Total North 40 Outfitters:					1,334.21	.00		
<b>Oxarc, Inc.</b>								
1250	Oxarc, Inc.	0032592149	Treatment Supplies	06/05/2026	1,743.88	.00		
Total Oxarc, Inc.:					1,743.88	.00		
<b>Quality Control Services</b>								
1390	Quality Control Services	993260	Lab Instrument Calibration	05/14/2026	813.50	.00		
1390	Quality Control Services	993260	Lab Instrument Calibration	05/14/2026	295.28	.00		
Total Quality Control Services:					1,108.78	.00		
<b>Sunshine</b>								
1968	Sunshine	77304802	30 Yard Box E&R Rent	05/31/2026	141.51	.00		
Total Sunshine:					141.51	.00		

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<b>TDS Telecom</b>								
1600	TDS Telecom	MAY	Internet	05/31/2026	68.88	.00		
1600	TDS Telecom	MAY	Internet	05/31/2026	68.88	.00		
1600	TDS Telecom	MAY	Internet	05/31/2026	68.88	.00		
1600	TDS Telecom	MAY	Internet	05/31/2026	68.88	.00		
1600	TDS Telecom	MAY	Internet	05/31/2026	68.89	.00		
Total TDS Telecom:					344.41	.00		
<b>The McGregor Co.</b>								
1010	The McGregor Co.	MAY	Cornerstone 5 Plus	05/31/2026	106.87	.00		
Total The McGregor Co.:					106.87	.00		
<b>Todd S Richardson P.L.L.C.</b>								
1977	Todd S Richardson P.L.L.C.	3182/3194/313	Judi Fuller Lawsuit/General	06/02/2026	687.67	.00		
1977	Todd S Richardson P.L.L.C.	3182/3194/313	Judi Fuller Lawsuit/General	06/02/2026	687.67	.00		
1977	Todd S Richardson P.L.L.C.	3182/3194/313	Judi Fuller Lawsuit/General	06/02/2026	687.66	.00		
Total Todd S Richardson P.L.L.C.:					2,063.00	.00		
Grand Totals:					70,693.31	.00		

Dated: \_\_\_\_\_

Mayor Nick A.: \_\_\_\_\_

Amanda F: \_\_\_\_\_

Stephanie T. \_\_\_\_\_

Rick L. \_\_\_\_\_

Eric M. \_\_\_\_\_

City Treasurer: \_\_\_\_\_

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