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	2623576	Bacteria	08/27/2026	42.00	.00		
	Total Anatek Labs:				42.00	.00		
Avista Utilities								
240	Avista Utilities	AUGUST2026	Booster Pump #2	08/31/2026	148.07	.00		
240	Avista Utilities	AUGUST2026	HWY 3 Park Pump	08/31/2026	357.03	.00		
240	Avista Utilities	AUGUST2026	Hwy 3 Centennial Park	08/31/2026	134.60	.00		
240	Avista Utilities	AUGUST2026	Sewer Plant	08/31/2026	630.82	.00		
240	Avista Utilities	AUGUST2026	Street Lighting	08/31/2026	957.49	.00		
240	Avista Utilities	AUGUST2026	Ward St - Well 8	08/31/2026	20.00	.00		
240	Avista Utilities	AUGUST2026	WEll No. 2	08/31/2026	21.62	.00		
240	Avista Utilities	AUGUST2026	WEll No. 3	08/31/2026	20.00	.00		
240	Avista Utilities	AUGUST2026	WEll No. 5	08/31/2026	178.35	.00		
240	Avista Utilities	AUGUST2026	1032 American Ridge Rd.	08/31/2026	20.66	.00		
240	Avista Utilities	AUGUST2026	1626 Main St	08/31/2026	45.31	.00		
240	Avista Utilities	AUGUST2026	1628 Main St	08/31/2026	90.53	.00		
240	Avista Utilities	AUGUST2026	203 Main St	08/31/2026	138.77	.00		
240	Avista Utilities	AUGUST2026	205 Main St Library	08/31/2026	58.81	.00		
240	Avista Utilities	AUGUST2026	3rd Phone Main Phone Booth Lig	08/31/2026	21.12	.00		
240	Avista Utilities	AUGUST2026	304 4th St. School Light	08/31/2026	54.67	.00		
240	Avista Utilities	AUGUST2026	908 Main St	08/31/2026	1,823.31	.00		
	Total Avista Utilities:				4,721.16	.00		
B & I Computer Systems								
250	B & I Computer Systems	26609	B&I Computer Systems	07/31/2026	124.91	.00		
	Total B & I Computer Systems:				124.91	.00		
City of Moscow								
440	City of Moscow	2600003333	Rural MSW @ 105.30/ton	08/10/2026	3,509.34	.00		
	Total City of Moscow:				3,509.34	.00		
Coleman Oil Co.								
450	Coleman Oil Co.	CP-0441209	FD/Equip/Veh	08/31/2026	619.54	.00		
450	Coleman Oil Co.	CP-0441209	FD/Equip/Veh	08/31/2026	59.79	.00		
450	Coleman Oil Co.	CP-0441209	FD/Equip/Veh	08/31/2026	59.79	.00		
450	Coleman Oil Co.	CP-0441209	FD/Equip/Veh	08/31/2026	59.79	.00		
450	Coleman Oil Co.	CP-0441209	FD/Equip/Veh	08/31/2026	59.80	.00		
450	Coleman Oil Co.	CP-0441209	FD/Equip/Veh	08/31/2026	254.54	.00		
450	Coleman Oil Co.	CP-0441209	FD/Equip/Veh	08/31/2026	254.54	.00		
450	Coleman Oil Co.	CP-0441209	FD/Equip/Veh	08/31/2026	254.55	.00		
	Total Coleman Oil Co.:				1,622.34	.00		
Computer Doctors								
1877	Computer Doctors	77424	Computer Maintenance	08/01/2026	151.28	.00		
1877	Computer Doctors	77424	Computer Maintenance	08/01/2026	151.28	.00		
1877	Computer Doctors	77424	Computer Maintenance	08/01/2026	151.29	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1877	Computer Doctors	77424	Computer Maintenance	08/01/2026	151.30	.00		
	Total Computer Doctors:				605.15	.00		
Department of Environmental Quality								
500	Department of Environmental Qua	20270501	Fee Assessment for drinking wate	08/31/2026	1,132.00	.00		
	Total Department of Environmental Quality:				1,132.00	.00		
Ferguson Waterworks								
550	Ferguson Waterworks	0128506	Parts	08/31/2026	172.00	.00		
	Total Ferguson Waterworks:				172.00	.00		
Hahn Rental Center								
690	Hahn Rental Center	244453L-1	Sewer Plant Restroom	08/31/2026	100.00	.00		
	Total Hahn Rental Center:				100.00	.00		
Johns Saw Service								
850	Johns Saw Service	405083	John's Saw Service	08/05/2026	24.48	.00		
	Total Johns Saw Service:				24.48	.00		
Kendrick Ag & Supply								
1750	Kendrick Ag & Supply	4452	Labor & Valve Cover Gasket Set	08/05/2026	352.35	.00		
	Total Kendrick Ag & Supply:				352.35	.00		
Latah County Sheriff's Office								
1980	Latah County Sheriff's Office	AUGUST2026	Latah County SO Contract	09/08/2026	1,600.00	.00		
	Total Latah County Sheriff's Office:				1,600.00	.00		
Latah County Solid Waste								
310	Latah County Solid Waste	JULY2026	Solid Waste Collection Services	08/26/2026	6,189.74	.00		
	Total Latah County Solid Waste:				6,189.74	.00		
Leaf								
1966	Leaf	20854180	Toshiba Copier & Insurance	08/31/2026	102.44	.00		
	Total Leaf:				102.44	.00		
Lewiston Tribune								
1610	Lewiston Tribune	621073	Budget NOH and B&P Fee NOH	08/31/2026	275.07	.00		
	Total Lewiston Tribune:				275.07	.00		
Napa Auto & Truck Parts								
1898	Napa Auto & Truck Parts	AUGUST2026	FD Headlights and Switch	08/31/2026	77.88	.00		
	Total Napa Auto & Truck Parts:				77.88	.00		
North 40 Outfitters								
1809	North 40 Outfitters	AUGUST2026	North40	08/25/2026	74.99	.00		
1809	North 40 Outfitters	AUGUST2026	North40	08/25/2026	79.25	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1809	North 40 Outfitters	AUGUST2026	North40	08/25/2026	59.99	.00		
1809	North 40 Outfitters	AUGUST2026	North40	08/25/2026	185.93	.00		
	Total North 40 Outfitters:				400.16	.00		
Oxarc, Inc.								
1250	Oxarc, Inc.	181879	Alum. Sulfate	08/13/2026	1,857.10	.00		
	Total Oxarc, Inc.:				1,857.10	.00		
PT Financial								
2020	PT Financial	202608311	Bookkeeping services	09/04/2026	1,653.75	.00		
	Total PT Financial:				1,653.75	.00		
Royal Business Systems								
1965	Royal Business Systems	IN287268	Leasing	08/24/2026	81.98	.00		
	Total Royal Business Systems:				81.98	.00		
Sherwin-Wiliams								
1500	Sherwin-Wiliams	4962-7	Paint for Cross walks	08/06/2026	656.30	.00		
	Total Sherwin-Wiliams:				656.30	.00		
Sunshine								
1968	Sunshine	77349830	Sunshine - brush bin	08/31/2026	1,000.48	.00		
	Total Sunshine:				1,000.48	.00		
Surf's Up Internet Marking								
1951	Surf's Up Internet Marking	JUL-2026-A	Website Updates	08/05/2026	59.00	.00	08/24/2026	
1951	Surf's Up Internet Marking	JUL-2026-A	Surf's Up	08/05/2026	59.00	.00	08/24/2026	
1951	Surf's Up Internet Marking	JUL-2026-A	Surf's Up	08/05/2026	59.00	.00	08/24/2026	
	Total Surf's Up Internet Marking:				177.00	.00		
Todd S Richardson P.L.L.C.								
1977	Todd S Richardson P.L.L.C.	3386	General Business	08/20/2026	868.33	.00		
1977	Todd S Richardson P.L.L.C.	3386	General Business	08/20/2026	868.33	.00		
1977	Todd S Richardson P.L.L.C.	3386	General Business	08/20/2026	868.34	.00		
	Total Todd S Richardson P.L.L.C.:				2,605.00	.00		
	Grand Totals:				29,082.63	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided

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.