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
All Jacked Up LLC								
2019	All Jacked Up LLC	2466	Mount and balance	07/22/2026	30.00	.00		
	Total All Jacked Up LLC:				30.00	.00		
Anatek Labs								
200	Anatek Labs	4112	Samples & Testing	08/05/2026	384.00	.00		
200	Anatek Labs	4112	Samples & Testing	08/05/2026	250.00	.00		
200	Anatek Labs	4112	Samples & Testing	08/05/2026	730.00	.00		
200	Anatek Labs	4112	Samples & Testing	08/05/2026	73.00	.00		
200	Anatek Labs	4112	Samples & Testing	08/05/2026	42.00	.00		
200	Anatek Labs	4112	Samples & Testing	08/05/2026	307.00	.00		
	Total Anatek Labs:				1,786.00	.00		
AT&T Mobility								
2006	AT&T Mobility	X08012026	Cellphones/Hot Spot	07/23/2026	40.54	.00		
2006	AT&T Mobility	X08012026	Cellphones/Hot Spot	07/23/2026	40.67	.00		
2006	AT&T Mobility	X08012026	Cellphones/Hot Spot	07/23/2026	40.67	.00		
2006	AT&T Mobility	X08012026	Cellphones/Hot Spot	07/23/2026	40.67	.00		
2006	AT&T Mobility	X08012026	Cellphones/Hot Spot	07/23/2026	40.66	.00		
2006	AT&T Mobility	X08012026	Cellphones/Hot Spot	07/23/2026	40.69	.00		
	Total AT&T Mobility:				243.90	.00		
Avista Utilities								
240	Avista Utilities	JULY 2026	Booster Pump #2	07/27/2026	120.29	.00		
240	Avista Utilities	JULY 2026	Hwy 3 Park Pump	07/27/2026	272.99	.00		
240	Avista Utilities	JULY 2026	Hwy 3 Centennial Park	07/27/2026	132.52	.00		
240	Avista Utilities	JULY 2026	Sewer Plant	07/27/2026	622.87	.00		
240	Avista Utilities	JULY 2026	Street Lighting	07/27/2026	957.44	.00		
240	Avista Utilities	JULY 2026	Ward St - Well 8	07/27/2026	22.87	.00		
240	Avista Utilities	JULY 2026	Well No 2	07/27/2026	21.51	.00		
240	Avista Utilities	JULY 2026	Well No 3	07/27/2026	20.00	.00		
240	Avista Utilities	JULY 2026	Well No 5	07/27/2026	186.66	.00		
240	Avista Utilities	JULY 2026	1032 American Ridge Rd.	07/27/2026	20.66	.00		
240	Avista Utilities	JULY 2026	1626 Main St	07/27/2026	42.94	.00		
240	Avista Utilities	JULY 2026	1628 Main St	07/27/2026	82.41	.00		
240	Avista Utilities	JULY 2026	203 Main St	07/27/2026	129.55	.00		
240	Avista Utilities	JULY 2026	205 Main St Library	07/27/2026	61.92	.00		
240	Avista Utilities	JULY 2026	3rd Phone Main Phone Booth Lig	07/27/2026	21.12	.00		
240	Avista Utilities	JULY 2026	304 4th St. School Light	07/27/2026	54.67	.00		
240	Avista Utilities	JULY 2026	908 Main St	07/27/2026	1,804.23	.00		
	Total Avista Utilities:				4,574.65	.00		
B & I Computer Systems								
250	B & I Computer Systems	26470	B&I Computer Systems	06/30/2026	124.91	.00		
	Total B & I Computer Systems:				124.91	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
City of Moscow								
440	City of Moscow	2600003285	Rural MSW @ 105.30/ton	07/14/2026	3,418.12	.00		
	Total City of Moscow:				3,418.12	.00		
Coleman Oil Co.								
450	Coleman Oil Co.	CP-0428785	FD Fuel/Auto/Equipment	07/31/2026	366.12	.00		
450	Coleman Oil Co.	CP-0428785	FD Fuel/Auto/Equipment	07/31/2026	208.27	.00		
450	Coleman Oil Co.	CP-0428785	FD Fuel/Auto/Equipment	07/31/2026	208.27	.00		
450	Coleman Oil Co.	CP-0428785	FD Fuel/Auto/Equipment	07/31/2026	208.27	.00		
450	Coleman Oil Co.	CP-0428785	FD Fuel/Auto/Equipment	07/31/2026	84.32	.00		
450	Coleman Oil Co.	CP-0428785	FD Fuel/Auto/Equipment	07/31/2026	84.32	.00		
450	Coleman Oil Co.	CP-0428785	FD Fuel/Auto/Equipment	07/31/2026	84.33	.00		
450	Coleman Oil Co.	CP-0428785	FD Fuel/Auto/Equipment	07/31/2026	84.33	.00		
	Total Coleman Oil Co.:				1,328.23	.00		
Computer Doctors								
1877	Computer Doctors	77220/77377/7	Computer Maintenance	07/21/2026	261.28	.00		
1877	Computer Doctors	77220/77377/7	Computer Maintenance	07/21/2026	261.28	.00		
1877	Computer Doctors	77220/77377/7	Computer Maintenance	07/21/2026	261.28	.00		
1877	Computer Doctors	77220/77377/7	Computer Maintenance	07/21/2026	261.30	.00		
	Total Computer Doctors:				1,045.14	.00		
Ferguson Waterworks								
550	Ferguson Waterworks	405073	Sprinkler Parts	07/09/2026	30.72	.00		
	Total Ferguson Waterworks:				30.72	.00		
Finley's Tree Service								
1964	Finley's Tree Service	8095	Tree Trimming and Removal	07/09/2026	5,940.00	.00		
	Total Finley's Tree Service:				5,940.00	.00		
Hahn Rental Center								
690	Hahn Rental Center	244453K-1	Portable Restroom	07/31/2026	100.00	.00		
	Total Hahn Rental Center:				100.00	.00		
Latah County Idaho								
1984	Latah County Idaho	AUGUST 2026	Henson/Ahmann Building Permits	07/30/2026	955.95	.00		
	Total Latah County Idaho:				955.95	.00		
Latah County Solid Waste								
310	Latah County Solid Waste	JUNE 2026	Solid Waste Collection Services	07/24/2026	6,286.43	.00		
	Total Latah County Solid Waste:				6,286.43	.00		
Leaf								
1966	Leaf	20695421	Toshiba Copier	07/31/2026	102.44	.00		
	Total Leaf:				102.44	.00		
Lyman Dust Control								
1931	Lyman Dust Control	993270/7715	Dust Control	07/16/2026	4,349.80	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
	Total Lyman Dust Control:				4,349.80	.00		
North 40 Outfitters								
1809	North 40 Outfitters	JULY 2026	Trail Cameras	07/01/2026	199.98	.00		
1809	North 40 Outfitters	JULY 2026	Supplies	07/01/2026	199.43	.00		
1809	North 40 Outfitters	JULY 2026	Weed Barrier	07/01/2026	139.98	.00		
1809	North 40 Outfitters	JULY 2026	Pipe	07/01/2026	239.99	.00		
1809	North 40 Outfitters	JULY 2026	Elbow	07/01/2026	3.29	.00		
1809	North 40 Outfitters	JULY 2026	Pump at wet well at WTP	07/01/2026	156.99	.00		
	Total North 40 Outfitters:				939.66	.00		
Oxarc, Inc.								
1250	Oxarc, Inc.	480942	2 Alums and 10 Na Hypo	07/14/2026	600.00	.00		
1250	Oxarc, Inc.	480942	2 alums and 10 Na Hypo	07/14/2026	1,118.57	.00		
	Total Oxarc, Inc.:				1,718.57	.00		
Royal Business Systems								
1965	Royal Business Systems	IN285445	Leasing	07/29/2026	38.65	.00		
	Total Royal Business Systems:				38.65	.00		
Sunshine								
1968	Sunshine	77342487	30 Yard Box E&R Rent	07/31/2026	1,123.19	.00		
	Total Sunshine:				1,123.19	.00		
Surf's Up Internet Marking								
1951	Surf's Up Internet Marking	JUL-2026-A	Website Updates	08/05/2026	59.00	.00		
1951	Surf's Up Internet Marking	JUL-2026-A	Surf's Up	08/05/2026	59.00	.00		
1951	Surf's Up Internet Marking	JUL-2026-A	Surf's Up	08/05/2026	59.00	.00		
	Total Surf's Up Internet Marking:				177.00	.00		
TDS Telecom								
1600	TDS Telecom	JULY	Internet/Phones	07/28/2026	129.90	.00		
1600	TDS Telecom	JULY	Internet/Phones	07/28/2026	54.36	.00		
1600	TDS Telecom	JULY	Internet/Phones	07/28/2026	54.36	.00		
1600	TDS Telecom	JULY	Internet/Phones	07/28/2026	54.36	.00		
1600	TDS Telecom	JULY	Internet/Phones	07/28/2026	54.38	.00		
	Total TDS Telecom:				347.36	.00		
	Grand Totals:				34,660.72	.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.