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.	4010491	Clutch/PTO Switch - Mower	06/19/2026	25.39	.00		
	Total Adams Tractor Co.:				25.39	.00		
Anatek Labs								
200	Anatek Labs	3938	Testing	06/30/2026	2,164.00	.00		
	Total Anatek Labs:				2,164.00	.00		
AT&T Mobility								
2006	AT&T Mobility	-12026	Cellphones/Hot Spot	06/23/2026	40.54	.00		
2006	AT&T Mobility	-12026	Cellphones/Hot Spot	06/23/2026	40.64	.00		
2006	AT&T Mobility	-12026	Cellphones/Hot Spot	06/23/2026	40.64	.00		
2006	AT&T Mobility	-12026	Cellphones/Hot Spot	06/23/2026	40.64	.00		
2006	AT&T Mobility	-12026	Cellphones/Hot Spot	06/23/2026	40.64	.00		
2006	AT&T Mobility	-12026	Cellphones/Hot Spot	06/23/2026	40.64	.00		
	Total AT&T Mobility:				243.74	.00		
City of Moscow								
440	City of Moscow	2600003237	May 2026	06/11/2026	3,461.85	.00		
	Total City of Moscow:				3,461.85	.00		
Coleman Oil Co.								
450	Coleman Oil Co.	CP-0412609	FD/Auto/Equip Fuel	06/30/2026	530.02	.00		
450	Coleman Oil Co.	CP-0412609	FD/Auto/Equip Fuel	06/30/2026	165.20	.00		
450	Coleman Oil Co.	CP-0412609	FD/Auto/Equip Fuel	06/30/2026	165.20	.00		
450	Coleman Oil Co.	CP-0412609	FD/Auto/Equip Fuel	06/30/2026	165.20	.00		
450	Coleman Oil Co.	CP-0412609	FD/Auto/Equip Fuel	06/30/2026	69.74	.00		
450	Coleman Oil Co.	CP-0412609	FD/Auto/Equip Fuel	06/30/2026	69.74	.00		
450	Coleman Oil Co.	CP-0412609	FD/Auto/Equip Fuel	06/30/2026	69.75	.00		
450	Coleman Oil Co.	CP-0412609	FD/Auto/Equip Fuel	06/30/2026	69.75	.00		
	Total Coleman Oil Co.:				1,304.60	.00		
Computer Doctors								
1877	Computer Doctors	76987	Computer Maintenance	06/03/2026	151.28	.00		
1877	Computer Doctors	76987	Computer Maintenance	06/03/2026	151.28	.00		
1877	Computer Doctors	76987	Computer Maintenance	06/03/2026	151.28	.00		
1877	Computer Doctors	76987	Computer Maintenance	06/03/2026	151.31	.00		
	Total Computer Doctors:				605.15	.00		
Foxcroft Equipment & Service Co. Inc.								
1849	Foxcroft Equipment & Service Co.	806135	Tapered Elbow Barb	06/18/2026	29.99	.00		
	Total Foxcroft Equipment & Service Co. Inc.:				29.99	.00		
Hahn Rental Center								
690	Hahn Rental Center	JUNE2026	Portable Restrooms	06/30/2026	760.00	.00		

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	Total Hahn Rental Center:				760.00	.00		
Hayden & Ross								
700	Hayden & Ross	86580	Final FY24 Audit Invoice	06/30/2026	2,533.33	.00		
700	Hayden & Ross	86580	Final FY24 Audit Invoice	06/30/2026	2,533.33	.00		
700	Hayden & Ross	86580	Final FY24 Audit Invoice	06/30/2026	2,533.34	.00		
	Total Hayden & Ross:				7,600.00	.00		
Idaho Rural Water Association								
730	Idaho Rural Water Association	5219	System Membership Dues	06/23/2026	500.00	.00		
	Total Idaho Rural Water Association:				500.00	.00		
Kendrick Ag & Supply								
1750	Kendrick Ag & Supply	3960	Coolant additive/sensor	06/23/2026	169.94	.00		
	Total Kendrick Ag & Supply:				169.94	.00		
Latah County Sheriff's Office								
1980	Latah County Sheriff's Office	JUNE 2026	Latah County SO Contract	06/26/2026	1,600.00	.00		
	Total Latah County Sheriff's Office:				1,600.00	.00		
Latah County Solid Waste								
310	Latah County Solid Waste	MAY 2026	Solid Waste Collection Services	06/16/2026	6,313.40	.00		
	Total Latah County Solid Waste:				6,313.40	.00		
Leaf								
1966	Leaf	20534251	Toshiba Copier	06/30/2026	102.44	.00		
	Total Leaf:				102.44	.00		
Lewiston Tribune								
1610	Lewiston Tribune	618482	Public Hearing Notice	06/30/2026	35.84	.00		
	Total Lewiston Tribune:				35.84	.00		
Norco, Inc								
1190	Norco, Inc	405061	Hard Hat and Safety Glasses	06/17/2026	59.05	.00		
	Total Norco, Inc:				59.05	.00		
North 40 Outfitters								
1809	North 40 Outfitters	40564	Ladder	06/24/2026	399.99	.00		
1809	North 40 Outfitters	40564	Antifreeze/gas cans/oil/screws	06/24/2026	127.43	.00		
	Total North 40 Outfitters:				527.42	.00		
North West Design and Advertising								
2017	North West Design and Advertisin	18705	Safety Tshirts	06/12/2026	107.22	.00		
	Total North West Design and Advertising:				107.22	.00		

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Royal Business Systems								
1965	Royal Business Systems	IN2811336/IN2	Leasing	06/24/2026	129.31	.00		
	Total Royal Business Systems:				129.31	.00		
Sunshine								
1968	Sunshine	77318521	30 yard Box Deliver	06/30/2026	386.93	.00		
	Total Sunshine:				386.93	.00		
TDS Telecom								
1600	TDS Telecom	JUNE2026	TDS	06/30/2026	129.40	.00		
1600	TDS Telecom	JUNE2026	TDS	06/30/2026	36.50	.00		
1600	TDS Telecom	JUNE2026	TDS	06/30/2026	45.19	.00		
1600	TDS Telecom	JUNE2026	TDS	06/30/2026	45.19	.00		
1600	TDS Telecom	JUNE2026	TDS	06/30/2026	45.19	.00		
1600	TDS Telecom	JUNE2026	TDS	06/30/2026	45.22	.00		
	Total TDS Telecom:				346.69	.00		
USA Blue Book								
280	USA Blue Book	INV01060922	2 Buckets D-chlor tabs	05/29/2026	2,979.83	.00		
	Total USA Blue Book:				2,979.83	.00		
	Grand Totals:				29,452.79	.00		

Dated: _____

Mayor Nick A.: _____

Amanda F: _____

Stephanie T. _____

Rick L. _____

Eric M._____

City Treasurer: _____

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