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	4494	Drinking Water Chems	10/05/2026	250.00	.00		
200	Anatek Labs	4494	Drinking Water Chems	10/05/2026	500.00	.00		
200	Anatek Labs	4494	Drinking Water Bacteria	10/05/2026	42.00	.00		
200	Anatek Labs	4494	HAA5 Drinking Water	10/05/2026	250.00	.00		
	Total Anatek Labs:				1,042.00	.00		
Association of Idaho Cities								
190	Association of Idaho Cities	13556	FY 2027 AIC Memerbship Dues	07/01/2026	400.00	.00		
	Total Association of Idaho Cities:				400.00	.00		
AT&T Mobility								
2006	AT&T Mobility	AUG/SEPT26	City Cellphones/FD Hot Spot	09/23/2026	83.08	.00		
2006	AT&T Mobility	AUG/SEPT26	City Cell Phones	09/23/2026	83.15	.00		
2006	AT&T Mobility	AUG/SEPT26	City Cell Phones	09/23/2026	83.15	.00		
2006	AT&T Mobility	AUG/SEPT26	City Cell Phones	09/23/2026	83.15	.00		
2006	AT&T Mobility	AUG/SEPT26	City Cell Phones	09/23/2026	83.15	.00		
2006	AT&T Mobility	AUG/SEPT26	City Cell Phones	09/23/2026	83.16	.00		
	Total AT&T Mobility:				498.84	.00		
Atlas Sand & Rock								
220	Atlas Sand & Rock	626055	Load of Washed Sand	10/02/2026	408.19	.00		
	Total Atlas Sand & Rock:				408.19	.00		
Avista Utilities								
240	Avista Utilities	SEPT2026	Booster Pump #2	09/23/2026	95.87	.00		
240	Avista Utilities	SEPT2026	HWY 3 Park Pump	09/23/2026	262.19	.00		
240	Avista Utilities	SEPT2026	HWY 3 Centennial Park	09/23/2026	124.08	.00		
240	Avista Utilities	SEPT2026	Sewer Plant	09/23/2026	645.89	.00		
240	Avista Utilities	SEPT2026	Street Lighting	09/23/2026	981.68	.00		
240	Avista Utilities	SEPT2026	Ward St - Well 8	09/23/2026	20.00	.00		
240	Avista Utilities	SEPT2026	WEll No 2	09/23/2026	21.61	.00		
240	Avista Utilities	SEPT2026	WEll No. 3	09/23/2026	20.00	.00		
240	Avista Utilities	SEPT2026	WEll No. 5	09/23/2026	179.57	.00		
240	Avista Utilities	SEPT2026	1032 American Ridge Rd.	09/23/2026	20.68	.00		
240	Avista Utilities	SEPT2026	1626 Main St	09/23/2026	47.45	.00		
240	Avista Utilities	SEPT2026	1628 Main St	09/23/2026	66.18	.00		
240	Avista Utilities	SEPT2026	203 Main St	09/23/2026	117.88	.00		
240	Avista Utilities	SEPT2026	205 Main St Library	09/23/2026	61.27	.00		
240	Avista Utilities	SEPT2026	3rd Phone Main Phone Booth Lig	09/23/2026	21.62	.00		
240	Avista Utilities	SEPT2026	304 4th St. School Light	09/23/2026	56.01	.00		
240	Avista Utilities	SEPT2026	908 Main St	09/23/2026	1,113.53	.00		
	Total Avista Utilities:				3,855.51	.00		
B & I Computer Systems								
250	B & I Computer Systems	26810	B&I Computer Systems	08/31/2026	124.91	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
	Total B & I Computer Systems:				124.91	.00		
City of Moscow								
440	City of Moscow	2600003379	August2026	09/15/2026	3,371.06	.00		
	Total City of Moscow:				3,371.06	.00		
CivicPlus								
1946	CivicPlus	383002	Code Hosting & Supplementation	10/01/2026	882.00	.00		
	Total CivicPlus:				882.00	.00		
Coleman Oil Co., LLC								
450	Coleman Oil Co., LLC	CP-0456712	Fuel	09/30/2026	923.38	.00		
450	Coleman Oil Co., LLC	CP-0456712	Auto Fuel	09/30/2026	113.79	.00		
450	Coleman Oil Co., LLC	CP-0456712	Auto Fuel	09/30/2026	113.79	.00		
450	Coleman Oil Co., LLC	CP-0456712	Auto Fuel	09/30/2026	113.79	.00		
450	Coleman Oil Co., LLC	CP-0456712	Equipment Fuel	09/30/2026	94.35	.00		
450	Coleman Oil Co., LLC	CP-0456712	Equipment Fuel	09/30/2026	94.35	.00		
450	Coleman Oil Co., LLC	CP-0456712	Equipment Fuel	09/30/2026	94.35	.00		
450	Coleman Oil Co., LLC	CP-0456712	Equipment Fuel	09/30/2026	94.37	.00		
	Total Coleman Oil Co., LLC:				1,642.17	.00		
Computer Doctors								
1877	Computer Doctors	77659	Computer Maintenance	09/02/2026	151.30	.00		
1877	Computer Doctors	77659	Computer Maintenance	09/02/2026	151.30	.00		
1877	Computer Doctors	77659	Computer Maintenance	09/02/2026	151.30	.00		
1877	Computer Doctors	77659	Computer Maintenance	09/02/2026	151.25	.00		
	Total Computer Doctors:				605.15	.00		
Gateway Materials								
1815	Gateway Materials	17113G	Meter Shutoff Stick	09/29/2026	165.00	.00		
	Total Gateway Materials:				165.00	.00		
Hahn Rental Center								
690	Hahn Rental Center	244453M-1	Fire Department Restroom	09/30/2026	100.00	.00		
	Total Hahn Rental Center:				100.00	.00		
Kendrick Ag & Supply								
1750	Kendrick Ag & Supply	4910	Washer Fluid	09/25/2026	3.99	.00		
1750	Kendrick Ag & Supply	4910	FD Oil/Filter	09/25/2026	155.37	.00		
	Total Kendrick Ag & Supply:				159.36	.00		
Latah County Solid Waste								
310	Latah County Solid Waste	AUGUST2026	Solid Waste Collection Services	09/17/2026	6,348.85	.00		
	Total Latah County Solid Waste:				6,348.85	.00		
Leaf								
1966	Leaf	21017097	Toshiba Copier	09/30/2026	102.44	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
	Total Leaf:				102.44	.00		
Lewiston Tribune								
1610	Lewiston Tribune	622271	Budget Ordinance Publication	09/30/2026	108.28	.00		
	Total Lewiston Tribune:				108.28	.00		
North 40 Outfitters								
1809	North 40 Outfitters	892839	FD vehicle repair	09/18/2026	177.64	.00		
	Total North 40 Outfitters:				177.64	.00		
Oxarc, Inc.								
1250	Oxarc, Inc.	0032662880	Gloves	09/28/2026	26.80	.00		
1250	Oxarc, Inc.	0032662880	Sodium Hypochlorite	09/28/2026	365.00	.00		
	Total Oxarc, Inc.:				391.80	.00		
Poe Asphalt Paving								
1340	Poe Asphalt Paving	18552	1/2 of Total Work on Overlay - Str	09/21/2026	42,337.50	.00		
	Total Poe Asphalt Paving:				42,337.50	.00		
PT Financial								
2020	PT Financial	202609302	September Bookkeeping	10/05/2026	1,496.25	.00		
	Total PT Financial:				1,496.25	.00		
Royal Business Systems								
1965	Royal Business Systems	IN289229	Leasing	09/23/2026	92.20	.00		
	Total Royal Business Systems:				92.20	.00		
Stripes-A-Lot, LLC								
2023	Stripes-A-Lot, LLC	10653	Centennial Park Parking Lot Paint	09/09/2026	2,360.00	.00		
	Total Stripes-A-Lot, LLC:				2,360.00	.00		
Sunshine								
1968	Sunshine	77369795	30 Yard Box E&R Rent & Delivery	09/30/2026	264.22	.00		
	Total Sunshine:				264.22	.00		
TDS Telecom								
1600	TDS Telecom	SEPT2026	Internet	09/28/2026	57.51	.00		
1600	TDS Telecom	SEPT2026	Internet	09/28/2026	57.51	.00		
1600	TDS Telecom	SEPT2026	Internet	09/28/2026	57.51	.00		
1600	TDS Telecom	SEPT2026	Internet	09/28/2026	57.51	.00		
1600	TDS Telecom	SEPT2026	Internet	09/28/2026	57.52	.00		
1600	TDS Telecom	SEPT2026	Internet	09/28/2026	57.52	.00		
	Total TDS Telecom:				345.08	.00		
Todd S Richardson P.L.L.C.								
1977	Todd S Richardson P.L.L.C.	3496/3627	City General Business	10/05/2026	500.00	.00		
1977	Todd S Richardson P.L.L.C.	3496/3627	City General Business	10/05/2026	500.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1977	Todd S Richardson P.L.L.C.	3496/3627	City General Business	10/05/2026	500.00	.00		
	Total Todd S Richardson P.L.L.C.:				1,500.00	.00		
	Grand Totals:				68,778.45	.00		

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.