

Invoice List: Board Invoice Report: 10/17/2025 11:39:00 AM

NASELLE SCHOOL DISTRICT

Vendor Name	Description	Amount Without Use	Use Tax	Amount
Amazon Capital Services, Inc.	CREDIT - chairs	-21.66	0.00	-21.66
Amazon Capital Services, Inc.	DYMO labels	21.92	0.00	21.92
Amazon Capital Services, Inc.	tech supplies - speakers, barcode	114.02	0.00	114.02
Amazon Capital Services, Inc.	tech supplies - keyboards,	959.17	0.00	959.17
Amazon Capital Services, Inc.	trash can w/ lid	64.91	0.00	64.91
Amazon Capital Services, Inc.	massage table for sports medicine	88.71	0.00	88.71
Amazon Capital Services, Inc.	maintenance - strike and keeper	49.11	0.00	49.11
Amazon Capital Services, Inc.	extra large door stoppers	48.66	0.00	48.66
Amazon Capital Services, Inc.	prizes for reward tickets	207.25	0.00	207.25
Amazon Capital Services, Inc.	Library Books	431.90	0.00	431.90
Amazon Capital Services, Inc.	Library Books	20.46	0.00	20.46
Amazon Capital Services, Inc.	Library Books	26.53	0.00	26.53
Amazon Capital Services, Inc.	textbooks for CiHS - History	179.10	0.00	179.10
Amazon Capital Services, Inc.	textbooks for CiHS - History	238.42	0.00	238.42
Amazon Capital Services, Inc.	textbooks for CiHS - History	8.10	0.00	8.10
Amazon Capital Services, Inc.	textbooks for CiHS - History	916.20	0.00	916.20
Amazon Capital Services, Inc.	textbooks for CiHS - History	72.84	0.00	72.84
Amazon Capital Services, Inc.	textbooks for CiHS - History	65.53	0.00	65.53
Amazon Capital Services, Inc.	textbooks for CiHS - History and	301.95	0.00	301.95
Amazon Capital Services, Inc.	cross country trail supplies	90.80	0.00	90.80
Amazon Capital Services, Inc.	CTE Class supplies	64.84	0.00	64.84
Amazon Capital Services, Inc.	toner for maintenance printer	70.32	0.00	70.32
Amazon Capital Services, Inc.	SD cards for publications cameras	60.70	0.00	60.70
Amazon Capital Services, Inc.	phone cases for staff phones	199.00	0.00	199.00
Amazon Capital Services, Inc.	PE classroom supplies	69.06	0.00	69.06
Amazon Capital Services, Inc.	Library Books	46.15	0.00	46.15
Amazon Capital Services, Inc.	Transportation replacement	653.72	0.00	653.72
Baker, Mercedita A	crochet hooks for enrichment	18.70	0.00	18.70
Bank of the Pacific	Parking for conference	19.00	0.00	19.00
Bank of the Pacific	phone app for school security	2,188.00	0.00	2,188.00
Bank of the Pacific	Concessions Supplies	1,143.37	0.00	1,143.37
Bank of the Pacific	FIRSTTech Challenge	325.00	0.00	325.00
Bank of the Pacific	DIBELS subscription	266.50	0.00	266.50
Bank of the Pacific	Robotics Supplies - FTC	117.81	0.00	117.81
Bank of the Pacific	Hotel stay for superintendent	169.63	0.00	169.63
Bank of the Pacific	Math conference for B. Updike, K.	1,125.00	0.00	1,125.00
Bank of the Pacific	Foundations of Data Based	150.00	0.00	150.00
Bank of the Pacific	Concession supplies	804.23	0.00	804.23
Bank of the Pacific	Subscription to screencastify	661.89	0.00	661.89
Bank of the Pacific	Super Teacher worksheet	24.95	0.00	24.95
Bank of the Pacific	Concessions	422.68	0.00	422.68
Bank of the Pacific	mystery science subscription	499.00	0.00	499.00
Bank of the Pacific	Chairs for district office	755.60	0.00	755.60
Bank of the Pacific	Concession Supplies	1,297.01	0.00	1,297.01
Bank of the Pacific	Fingerprint for bus driver	85.00	0.00	85.00
Bank of the Pacific	Septic inspections	936.00	0.00	936.00
Bank of the Pacific	Receipt tape for square	37.32	3.06	40.38
Bank of the Pacific	supplies for wiring of renovated	79.94	6.56	86.50

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Bank of the Pacific	Robotics Supplies	321.44	0.00	321.44
Bank of the Pacific	Robotics supplies	789.29	0.00	789.29
Bank of the Pacific	rentals	940.00	0.00	940.00
Bank of the Pacific	rentals	945.00	0.00	945.00
Bank of the Pacific	PD for T. Bosch	400.00	0.00	400.00
Brooks, Joshua McWhorter	cell phone	85.00	0.00	85.00
Carolina Biological Supply Com	Biology Supplies	237.97	19.51	257.48
Carolina Biological Supply Com	Biology / Science supplies	375.80	30.82	406.62
CH2O	Sept 2025 Qtrly testing	433.23	0.00	433.23
CH2O	chemical for geothermal loop	384.80	0.00	384.80
Dairy Fresh Farms, Inc	Food service - dairy products	217.01	0.00	217.01
Dairy Fresh Farms, Inc	Food service - dairy products	235.27	0.00	235.27
Dairy Fresh Farms, Inc	Food service - dairy products	293.59	0.00	293.59
Dalton, Robert J	classroom supplies - rope for life	37.00	3.03	40.03
DMT Auto Parts, Inc.	Transportation maintenance	96.70	7.93	104.63
DMT Auto Parts, Inc.	Transportation maintenance	209.78	17.20	226.98
DMT Auto Parts, Inc.	Transportation maintenance	45.18	3.70	48.88
DMT Auto Parts, Inc.	Transportation maintenance	-270.50	-22.18	-292.68
DMT Auto Parts, Inc.	Transportation maintenance	-66.67	-5.47	-72.14
DMT Auto Parts, Inc.	Transportation maintenance	53.61	4.40	58.01
DMT Auto Parts, Inc.	Transportation maintenance	29.94	2.46	32.40
E.S.D. #112	Integrated Delivery Services	882.53	0.00	882.53
E.S.D. #112	Business management program	8,593.50	0.00	8,593.50
E.S.D. #112	Student threat assessment	476.49	0.00	476.49
E.S.D. #112	Specialized transportation	3,000.00	0.00	3,000.00
E.S.D. #112	Career connect southwest	159.50	0.00	159.50
Edmentum	world language and WA History	670.86	0.00	670.86
Englund Marine Supply	Caution tape for track during	30.46	2.50	32.96
Ferrellgas	propane tank rental	38.94	0.00	38.94
Ferrellgas	propane tank rental	12.98	0.00	12.98
Ferrellgas	propane tank rental	12.98	0.00	12.98
Ferrellgas	propane tank rental	19.48	0.00	19.48
Ferrellgas	propane bus barn	353.28	0.00	353.28
Ferrellgas	propane fieldhouse	129.97	0.00	129.97
Financial Management Division	Yearly Forest land assessment	35.00	0.00	35.00
Flinn Scientific Inc	Chemistry Supplies	393.25	32.25	425.50
Ford, Kendall	Meal reimbursement for math	108.14	0.00	108.14
Green, Marie E	mileage for concessions	88.62	0.00	88.62
Johnson, Rona	meals for conference - PD	68.14	0.00	68.14
King Co. Dir. Ass'N.	HS English supplies	182.08	0.00	182.08
King Co. Dir. Ass'N.	Office supplies	156.29	0.00	156.29
King Co. Dir. Ass'N.	copy paper	2,363.68	0.00	2,363.68
King Co. Dir. Ass'N.	Laminating film	50.47	0.00	50.47
Lower Columbia College	Running start summer - July 2025	1,397.69	0.00	1,397.69
Lower Columbia College	Running Start October 2025	4,002.34	0.00	4,002.34
Maneman Electric Inc	additional electrical to finish	3,549.72	0.00	3,549.72
MathFactLab, LLC	Quote 25-1284 for MathFactLab	270.00	22.14	292.14
Momentum Telecom Inc.	phones	241.75	0.00	241.75

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Moten, James R	Materials for shop class	205.85	16.88	222.73
Naselle Hardware	maintenance supplies	82.08	0.00	82.08
Naselle Water Co	water - bus barn	62.07	0.00	62.07
Naselle Water Co	water for Voc building	46.18	0.00	46.18
Naselle Water Co	Water for K-12 building	404.00	0.00	404.00
Nelson, Karli	sensory body sock and spin chair	90.40	0.00	90.40
North Coast Truck	Transportation maintenance	37.50	3.08	40.58
Overhead Door Company of	maintenance on bus garage doors	2,046.49	0.00	2,046.49
Pioneer Athletics	Football field marking paint	933.65	0.00	933.65
Pitney Bowes Global Financial	Postage meter lease	262.66	0.00	262.66
Pitney Bowes Inc.	Postage meter supplies	80.81	0.00	80.81
Porter Foster Rorick	professional services	840.00	0.00	840.00
PUD.#2 Of Pacific County	cross walk	49.82	0.00	49.82
PUD.#2 Of Pacific County	cross walk	61.71	0.00	61.71
PUD.#2 Of Pacific County	K-12 School	2,724.51	0.00	2,724.51
PUD.#2 Of Pacific County	Bus Garage	254.52	0.00	254.52
PUD.#2 Of Pacific County	lions park	59.18	0.00	59.18
Ricoh USA, Inc	copies	111.93	0.00	111.93
Ricoh USA, Inc	copies	573.69	0.00	573.69
Ricoh USA, Inc.	copier lease	546.59	0.00	546.59
Ricoh USA, Inc.	software for copiers	143.67	0.00	143.67
Rose, Rozanne	Driver physical	135.00	0.00	135.00
Rudolph, Richard R	Pizza for concessions	79.60	0.00	79.60
Schetky Northwest Sales	Transportation maintenance	595.93	0.00	595.93
Schetky Northwest Sales	Transportation maintenance	71.14	0.00	71.14
Schetky Northwest Sales	Transportation maintenance	168.92	0.00	168.92
Schetky Northwest Sales	Transportation maintenance	241.22	0.00	241.22
Smith, Karl	cell phone, cleaning rags,	79.98	2.87	82.85
Smith, Shana	first aid, CDL physical	149.95	0.00	149.95
SportsGraphics	Quote #: 83625 - indoor gym mats	4,190.00	343.58	4,533.58
Steenerson, Tawnya	Kitchen - tongs for salad bar	39.54	3.24	42.78
Sunset Air Inc	Ductless heat pump repair	638.38	0.00	638.38
Sunset Air Inc	Propane line repair	838.81	0.00	838.81
US OMNI & TSACG	403b and 457b retirement plan	50.00	0.00	50.00
USF - Portland	Food service- food and supplies	3,638.44	0.00	3,638.44
USF - Portland	Food service- food and supplies	43.04	0.00	43.04
USF - Portland	Food service- food and supplies	25.20	0.00	25.20
USF - Portland	Food service- food and supplies	63.98	0.00	63.98
USF - Portland	Food service- food and supplies	3,112.67	0.00	3,112.67
USF - Portland	Food service- food and supplies	3,305.29	0.00	3,305.29
USF - Portland	Food service- food and supplies	404.28	0.00	404.28
Verizon Business	long distance	91.13	0.00	91.13
Wahkiakum West Telephone	phones	378.31	0.00	378.31
Walter E. Nelson Co.	vacuum for CTE building	726.08	0.00	726.08
Walter E. Nelson Co.	wastebaskets for CTE building	170.52	0.00	170.52
Walter E. Nelson Co.	wastebasket liners	46.88	0.00	46.88
Walter E. Nelson Co.	custodial supplies	1,202.54	0.00	1,202.54
Walter E. Nelson Co.	custodial supplies	134.35	0.00	134.35

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Western Equipment	maintenance parts for ventrac	575.25	0.00	575.25
Western Equipment	maintenance parts for ventrac	706.53	0.00	706.53
Wilbur-Ellis Company	Fertilizer for fields	1,420.02	0.00	1,420.02
Wilcox & Flegel Oil Co.	fuel for grounds	218.73	0.00	218.73
Wilcox & Flegel Oil Co.	fuel	5,530.74	0.00	5,530.74
WSSDA	board workshop	1,276.40	0.00	1,276.40
Invoice WA Grand Totals:		89,222.08	497.56	89,719.64