

Invoice List: Board Invoice Report: 10/17/2025 9:29:27 AM

NASELLE SCHOOL DISTRICT

Vendor Name	Description	Amount Without Use	Use Tax	Amount
Bank of the Pacific	Cross Country entry fee	109.00	0.00	109.00
Bank of the Pacific	Cross Country	194.60	0.00	194.60
Bank of the Pacific	Jaypro Flex Net	753.67	0.00	753.67
Bank of the Pacific	Senior pics - cross country	8.98	0.00	8.98
Bank of the Pacific	Spirit week supplies syrups and	311.88	0.00	311.88
BSN Sports	Volleyball Jerseys - MS	256.42	0.00	256.42
Dalton, Robert J	Pool noodles for spirit week	47.98	0.00	47.98
Game One	Helmet Numbers	21.63	0.00	21.63
Haataia, Amber T	Volleyball ref for JV Tourney	100.00	0.00	100.00
Haataia, Hannah Jolie	Volleyball ref for JV Tourney	100.00	0.00	100.00
McNulty, Kevin	Team Dinner - Football	196.67	0.00	196.67
McNulty, Kevin	Team Meal - Football	194.60	0.00	194.60
McNulty, Kevin	Team Meal - Football	112.18	0.00	112.18
McNulty, Kevin	Team Meal - Football	154.07	0.00	154.07
Naselle School ASB Imprest	DJ Snake Eyes - DJ For	600.00	0.00	600.00
Naselle School ASB Imprest	Vball tourney - Adna	275.00	0.00	275.00
Naselle School ASB Imprest	Finnhill Flower - Homecoming	32.46	0.00	32.46
Naselle School ASB Imprest	Finnhill Flower - Homecoming -	135.25	0.00	135.25
Naselle School ASB Imprest	Finnhill Flower - X-country senior	15.15	0.00	15.15
Naselle School ASB Imprest	Seaside HS MS cross country	60.00	0.00	60.00
Naselle School ASB Imprest	Seaside HS, HS cross country	210.00	0.00	210.00
Naselle School ASB Imprest	Finnhill Flower Vball senior night	43.28	0.00	43.28
Naselle School ASB Imprest	Finnhill Flower Fball / Cheer	95.22	0.00	95.22
Schell, Milo	Volleyball ref for JV Tourney	100.00	0.00	100.00
See, Haleigh	Homecoming supplies	47.18	3.87	51.05
See, Haleigh	MS Dance supplies	128.51	0.00	128.51
SMASH Fundraising	Football Fundraiser - Discount	2,650.00	0.00	2,650.00
Invoice WA Grand Totals:		6,953.73	3.87	6,957.60