Invoice List: Board Invoice Report: 11/14/2025 12:03:50 PM

NASELLE SCHOOL DISTRICT

Vendor Name	Description	Amount Without Use	Use Tax	Amount
Hargrove Fence Co. Inc	Estimate no:1225 Fence for	18,084.55	0.00	18,084.55
Pacific Tech Construction	9th payment, voc/music remodel	261,464.85	0.00	261,464.85
Pacific Tech Construction	10th payment, voc/music remodel	16,140.27	0.00	16,140.27
Invoice WA Grand Totals:		**295,689.67**	**0.00**	**295,689.67**