Invoice List: Board Invoice Report: 11/17/2025 10:47:16 AM

NASELLE SCHOOL DISTRICT

Vendor Name	Description	Amount Without Use	Use Tax	Amount
Advanced Electric Signs	Parts to fix reader board	3,804.10	0.00	3,804.10
Amazon Capital Services, Inc.	Library book - partypooper	11.87	0.00	11.87
Amazon Capital Services, Inc.	Flags for flag football - recess	56.25	0.00	56.25
Amazon Capital Services, Inc.	district office supplies	138.96	0.00	138.96
Amazon Capital Services, Inc.	puzzles for library	65.93	0.00	65.93
Amazon Capital Services, Inc.	library book - adhd	20.11	0.00	20.11
Amazon Capital Services, Inc.	SD cards for publishing class	43.26	0.00	43.26
Amazon Capital Services, Inc.	PBIS leadership books	114.69	0.00	114.69
Amazon Capital Services, Inc.	English Language Class Supplies	84.60	0.00	84.60
Amplify	Dibles assessment	4.92	0.00	4.92
Amplify	Dibles assessment	1.80	0.00	1.80
Amplify	Quote # Q-675244-1 mclass	1,727.60	0.00	1,727.60
Bank of the Pacific	Concessions supplies	1,956.77	0.00	1,956.77
Bank of the Pacific	Hotel for math conference - R.	1,466.88	0.00	1,466.88
Bank of the Pacific	Meals for competition - FTC Grant	102.00	0.00	102.00
Bank of the Pacific	robotis parts	126.75	0.00	126.75
Bank of the Pacific	nintendo switches for esports	1,447.99	118.74	1,566.73
Bank of the Pacific	Flights to Chicago for National	1,320.90	0.00	1,320.90
Bank of the Pacific	Registration for National PBIS	1,020.00	0.00	1,020.00
Bank of the Pacific	Hotel for PBIS training S. Holt, C.	761.82	0.00	761.82
Bank of the Pacific	Supplies for Robotics	126.75	0.00	126.75
Bank of the Pacific	Supplies for Robotics	175.54	0.00	175.54
Bank of the Pacific	Welding tables and supplies	1,646.47	0.00	1,646.47
Bank of the Pacific	Robotics Supplies	302.93	0.00	302.93
Bank of the Pacific	FTC 25-26 FIRST WA Reg Fee	450.00	0.00	450.00
Bank of the Pacific	Professional Development - M.	250.00	0.00	250.00
Bank of the Pacific	Fingerprints for bus sub	92.40	0.00	92.40
Bank of the Pacific	Assistance with electricity bill out	250.00	0.00	250.00
Bank of the Pacific	Germicidal Cabinet for	1,980.04	0.00	1,980.04
Bank of the Pacific	Googles for welding/shop	357.06	0.00	357.06
Bank of the Pacific	Postage and stamps	88.90	0.00	88.90
Bank of the Pacific	scroll saw stand 4qty	361.43	0.00	361.43
Bank of the Pacific	Bauer Lathe Stands 4qty	485.76	0.00	485.76
Bank of the Pacific	Robotics supplies	221.39	0.00	221.39
Bank of the Pacific	Game controllers for esports	541.01	44.36	585.37
Bank of the Pacific	Education resources	22.55	0.00	22.55
Bank of the Pacific	Regular bill plus dumpster rental	2,316.28	0.00	2,316.28
Bank of the Pacific	garbage bill - missed from August	1,226.65	0.00	1,226.65
Beck, Raylynn Marie	4th grade school supplies	47.84	3.92	51.76
Brooks, Joshua McWhorter	Veterans Day Assembly supplies	69.96	0.00	69.96
CES	lights for bus barn	2,664.99	0.00	2,664.99
Ciambetti, Josephine Morada	Migrant Travel to families	261.10	0.00	261.10
Clatsop Community College	Fall 2025 Running Start	4,716.00	0.00	4,716.00
CMGEO Oregon LLC	Legal ad - RFQ	74.70	0.00	74.70
Colquhoun, Margaret M	Professional Development - hotel	357.49	0.00	357.49
Columbia Memorial Hospital	CMH sports medicine outreach	1,666.67	0.00	1,666.67
Dairy Fresh Farms, Inc	Food service - dairy products	311.33	0.00	311.33
Dairy Fresh Farms, Inc	Food service - dairy products	221.66	0.00	221.66

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Dairy Fresh Farms, Inc	5302530108	309.71	0.00	309.71
Dairy Fresh Farms, Inc	Food Service - Dairy Products	204.11	0.00	204.11
Dairy Fresh Farms, Inc	Food Service - Dairy Products	221.57	0.00	221.57
Del's OK Tire Factory	service for ford taurus	559.59	45.89	605.48
DMT Auto Parts, Inc.	shop towels - bus maintenance	104.70	8.59	113.29
E.S.D. #112	Communications consortium	1,725.00	0.00	1,725.00
E.S.D. #112	Digital Media Cooperative	1,261.96	0.00	1,261.96
E.S.D. #112	Clock Hour Cooperative Contract	524.31	0.00	524.31
E.S.D. #112	Drug and alcohol testing for bus	636.00	0.00	636.00
E.S.D. #112	CIM contract - September	1,263.68	0.00	1,263.68
E.S.D. #112	CIM contract - October	1,263.68	0.00	1,263.68
E.S.D. #112	Special Education Program	2,811.52	0.00	2,811.52
E.S.D. #112	Special Education Program	2,811.52	0.00	2,811.52
E.S.D. #112	25-26 SY drug and alcohol testing	301.00	0.00	301.00
Edmentum	Online consumer math - 2	638.38	0.00	638.38
Employee Relations &	ERNN bargaining training - pro	87.76	0.00	87.76
Evergreen Septic Pumping LLC	weekly maintenance - wheel chair	620.00	0.00	620.00
Ferrellgas	propane bus barn	369.17	0.00	369.17
Ferrellgas	propane main building	930.87	0.00	930.87
Ford Electric Co Inc.	new outlet added near gym doors	838.08	0.00	838.08
Gardner-Huddleston, Tracy	Mileage and reimbursements for	458.90	0.00	458.90
Green, Marie E	Mileage for concession pickup	113.10	0.00	113.10
Green, Marie E	mileage and meals for cross	436.67	0.00	436.67
Jacot, Rhiana	Costco - Purchase of server	162.29	13.31	175.60
K12 Management DBA FuelEd	online class 1 student	325.00	0.00	325.00
King Co. Dir. Ass'N.	PE supplies	283.39	0.00	283.39
Laine, Justin W	Mileage to training in Olympia	140.00	0.00	140.00
Larson, Michelle	Cross country state meals	22.25	0.00	22.25
Momentum Telecom Inc.	phones	241.75	0.00	241.75
Mullins, Duane	Heartsaver K-12 1st	870.00	0.00	870.00
Naselle Dist. Office Rev. Fund	Home Depot - Maintenace	1,115.46	91.47	1,206.93
Naselle Water Co	water - new building	51.29	0.00	51.29
Naselle Water Co	water -main building	421.88	0.00	421.88
Naselle Water Co	water -bus barn	201.33	0.00	201.33
North Coast Truck	transportation maintenance	337.50	27.68	365.18
North Coast Truck	transportation maintenance	105.50	8.65	114.15
Overhead Door Company of	Reset Fire Door	595.10	0.00	595.10
Pacific County Dept of	2025-26 Food & Beverage	335.00	0.00	335.00
Patriot Fire Protection, Inc	fire sprinkler annual inspection	808.50	0.00	808.50
Peninsula Sanitation Service	Garbage Pick up	1,156.91	0.00	1,156.91
Peninsula Sanitation Service	Dumpster rental	719.77	0.00	719.77
Pitney Bowes Global Financial	postage meter lease qrtly bill	262.66	0.00	262.66
Pitney Bowes Inc.	ink for postage meter	98.78	0.00	98.78
Porter Foster Rorick	Professional Services	720.00	0.00	720.00
PUD.#2 Of Pacific County	Cross Walk	50.48	0.00	50.48
PUD.#2 Of Pacific County	Football field lights	134.49	0.00	134.49
PUD.#2 Of Pacific County	K-12 Building	3,117.63	0.00	3,117.63
PUD.#2 Of Pacific County	Bus Garage	255.28	0.00	255.28

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PUD.#2 Of Pacific County	lions park	56.03	0.00	56.03
Puget Sound Joint Purchasing	Joint purchasing cooperative -	350.00	0.00	350.00
Rainier High School	Cross Country - Female single	50.00	0.00	50.00
Ricoh USA, Inc	copies	120.90	0.00	120.90
Ricoh USA, Inc	copies	599.29	0.00	599.29
Ricoh USA, Inc.	copier software	143.67	0.00	143.67
Ricoh USA, Inc.	Copier lease	546.59	0.00	546.59
Schetky Northwest Sales	transportation maintenance	245.91	0.00	245.91
Schetky Northwest Sales	transportation maintenance	214.22	0.00	214.22
Sierra Springs	drinking water for bus barn	54.60	0.00	54.60
Smith, Karl	Cell phone November	45.00	0.00	45.00
South Puget Sound Community	Running Start Oct	382.83	0.00	382.83
State of Washington Dept of	Drivers Abstracts	210.00	0.00	210.00
Sunset Air Inc	belt replace for tankless water	1,988.09	0.00	1,988.09
Taft Plumbing & Septic	New hot water lines for KItchen	595.10	0.00	595.10
T-Mobile	cell phones and phone upgrades	2,475.45	0.00	2,475.45
Updike, Blake	Math conference Tacoma - meals	103.98	0.00	103.98
US OMNI & TSACG	403b and 457b retirement plan	50.00	0.00	50.00
USF - Portland	Food service food and supplies	2,535.89	0.00	2,535.89
USF - Portland	Food service food and supplies	3,447.86	0.00	3,447.86
USF - Portland	Food service food and supplies	2,455.79	0.00	2,455.79
USF - Portland	Food service food and supplies	3,170.87	0.00	3,170.87
USF - Portland	Food Service food and supplies	182.24	0.00	182.24
USF - Portland	Food Service food and supplies	362.04	0.00	362.04
USF - Portland	Food Service food and supplies	2,724.49	0.00	2,724.49
Wahkiakum County Eagle, Inc	Subscription renewal	60.00	0.00	60.00
Wahkiakum West Telephone	phones and install in voc buiding	1,316.79	0.00	1,316.79
Washington Officials	Boys Basketball Tier 3, Girls	11,830.00	0.00	11,830.00
Wilcox & Flegel Oil Co.	fuel	6,953.49	0.00	6,953.49
Wilcox & Flegel Oil Co.	fuel	122.96	0.00	122.96
Zeptive	software for Vape detectors	127.56	0.00	127.56
Invoice WA Grand Totals:		**110,109.26**	**362.61**	**110,471.87**