Invoice List: Board Invoice Report: 11/14/2025 12:12:09 PM

NASELLE SCHOOL DISTRICT

Vendor Name	Description	Amount Without Use	Use Tax	Amount
Bank of the Pacific	Senior pictures and frames	64.72	5.31	70.03
Bank of the Pacific	cart for concessions	97.37	0.00	97.37
Bank of the Pacific	Volleyballs	382.97	0.00	382.97
Dalton, Robert J	Fultano's Pizza ASB	107.80	0.00	107.80
Frank, Amber	Blue Crab - shirts for mud run	253.18	0.00	253.18
Frank, Amber	Cross country color run t-shirts	460.92	0.00	460.92
Game One	helmet decal and stripes - football	266.93	0.00	266.93
Jostens	Yearbook Initial deposit	1,036.40	0.00	1,036.40
McNulty, Kevin	Team Dinners	148.50	0.00	148.50
Naselle Dist. Office Rev. Fund	navy belts - Game One	86.25	0.00	86.25
Naselle School ASB Imprest	JV Volleyball Tourney Kelso	500.00	0.00	500.00
Naselle School ASB Imprest	State cross country money	480.00	0.00	480.00
Naselle School ASB Imprest	State volleyball money	840.00	0.00	840.00
See, Haleigh	leadership movie night supplies	182.25	0.00	182.25
Invoice WA Grand Totals:		**4,907.29**	**5.31**	**4,912.60**