

Invoice List

NASELLE SCHOOL DISTRICT

Vendor Name	Description	Amount Without Use	Use Tax	Amount
A & E Security and Electronic Solutions	new camera - replace camera on north end of high school, additional wiring work on front entry	1,257.20	0.00	1,257.20
A & E Security and Electronic Solutions	tech support for non working camera	34.50	2.79	37.29
Amazon Capital Services, Inc.	Smoke Detector Testing	28.06	0.00	28.06
Amazon Capital Services, Inc.	Robotics Supplies	174.81	0.00	174.81
Amazon Capital Services, Inc.	Toner for bus garage	67.42	0.00	67.42
Amazon Capital Services, Inc.	Toner for bus garage	232.97	0.00	232.97
Amazon Capital Services, Inc.	CREDIT - bluetooth speakers	-35.23	0.00	-35.23
Beck, Raylynn Marie	classroom supplies	50.98	0.00	50.98
BMO Financial Group	GAS for vans for basketball state in Spokane	482.73	0.00	482.73
BMO Financial Group	Popcorn machine 1/2	742.90	0.00	742.90
BMO Financial Group	Robotics - thrusters pack - Robonation	168.50	0.00	168.50
BMO Financial Group	Skills USA registration and hotel	750.00	0.00	750.00
BMO Financial Group	Prof dev - Colquhoun - Big Sky Literacy Summit	699.00	0.00	699.00
BMO Financial Group	Prof dev - Bosch - Big Sky Literacy Summit	699.00	0.00	699.00
BMO Financial Group	Return and credit for robotics materials. Pitsco	-432.19	0.00	-432.19
BMO Financial Group	gas for school vehicle and meals for state basketball	398.73	0.00	398.73
BMO Financial Group	meals for state basketball	26.44	0.00	26.44
BMO Financial Group	Field trip to colleges - Hotel stay at Embassy Suites Lynwood - 1st deposit	1,249.00	0.00	1,249.00
BMO Financial Group	stay at days inn - cancelled basketball state	203.26	0.00	203.26
Chief Architect Inc	License for CTE Lab	1,216.13	0.00	1,216.13
Ciambetti, Josephine Morada	migrant travel Sept - Jan	150.48	0.00	150.48
Cummins Sales and Service	Renewal Cummins Insite	778.32	0.00	778.32
Cummins Sales and Service	Renewal Cummins Insite	36.25	0.00	36.25
Dairy Fresh Farms, Inc	Food service dairy products.	142.72	0.00	142.72

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Dairy Fresh Farms, Inc	Food service - Dairy products	302.96	0.00	302.96
Dairy Fresh Farms, Inc	Food service - Dairy products	249.95	0.00	249.95
Del's OK Tire Factory	tires and balance - Ford Van	774.32	62.72	837.04
Del's OK Tire Factory	winter tire change	149.00	12.07	161.07
Dk Window Works Inc	weight room window screens	210.00	17.01	227.01
DMT Auto Parts, Inc.	transportation maintenance supplies	60.00	4.86	64.86
E.S.D. #112	CIM Contract	1,195.67	0.00	1,195.67
E.S.D. #112	Special Education Program Contract	4,499.38	0.00	4,499.38
E.S.D. #112	Drug and alcohol testing for drivers	86.00	0.00	86.00
E.S.D. #112	23-24 assessment for superintendents professional development fund	160.00	0.00	160.00
E.S.D. #113	High School Knowledge Bowl 2023-24	300.00	0.00	300.00
EO Media Group	JV coach , science teacher ads	189.40	0.00	189.40
Ferrellgas	bus barn propane	724.33	0.00	724.33
Ferrellgas	bus barn propane	1,055.56	0.00	1,055.56
Ferrellgas	fieldhouse propane	1,102.56	0.00	1,102.56
Ferrellgas	main building propane	1,325.27	0.00	1,325.27
Garcia, George Ernest	bus driver meals - state basketball	43.33	0.00	43.33
Gray, Blair	LaQuinta Hotel for basketball regionals in Burlington	1,563.65	0.00	1,563.65
Green, Marie E	Travel for state basketball - Spokane	609.70	0.00	609.70
Green, Marie E	Travel for district basketball	82.41	0.00	82.41
Hampton Inn	Hotel for State Basketball	6,816.42	0.00	6,816.42
Jacot, Rhiana	WASWUG 2024 Qmlativ professional development meals, mileage, hotel	752.47	0.00	752.47
James R Moten	Play prop supplies	89.56	4.63	94.19
Johnson, Karl	Hotel for NCCE conference - Pro Dev	500.00	0.00	500.00

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Jostens	Diploma's 2024	13.51	0.00	13.51
King Co. Dir. Ass'N.	kindergarten paper supplies, office supplies	57.57	0.00	57.57
Laine, Justin W	Mileage, meals, parking - state basketball	639.63	0.00	639.63
Laine, Justin W	mileage district basketball	83.08	0.00	83.08
Laine, Justin W	McKinney Vento - Fuel	80.00	0.00	80.00
Laine, Justin W	snacks for classified staff week	87.90	0.00	87.90
Laine, Justin W	Fuel - McKinney Vento	84.02	0.00	84.02
Martin, Shaun	reimburse lunch account	44.35	0.00	44.35
Naselle Dist. Office Rev. Fund	Cash for meals - college trip with Gear Up	1,540.00	0.00	1,540.00
Naselle Dist. Office Rev. Fund	Appelo Archives 3rd grade field trip	105.00	0.00	105.00
Naselle Dist. Office Rev. Fund	penpals in australia - postage for MS	39.30	0.00	39.30
Naselle Hardware	building maintenance supplies	98.49	0.00	98.49
Naselle Water Co	water	1,222.53	0.00	1,222.53
Naselle Water Co	water bus barn	59.10	0.00	59.10
Nelson, Gregory R	WITEA conference registration, hotel and mileage - PD, Ink for HP 26 printer	1,416.72	0.00	1,416.72
Nelson, Kelsi	classroom books	72.48	0.00	72.48
Nelson, Lisa L	state basketball meal, mileage, cell phone, staff recognition snacks	302.16	0.00	302.16
North Coast Truck	transportation maintenance supplies	50.00	4.05	54.05
North Coast Truck	transportation maintenance supplies	35.00	2.84	37.84
North Coast Truck	transportation maintenance supplies	135.00	10.94	145.94
North Coast Truck	transportation maintenance supplies	279.00	22.60	301.60
Pakenen Hazen, Kellyn	Gear Up - Chaperone college trip March 6-8	10.21	0.00	10.21
Pakenen Hazen, Kellyn	supplies for counseling office	28.11	0.00	28.11
Peninsula Sanitation Service	sanitation / recycle	1,126.50	0.00	1,126.50

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Pitsco Education LLC	Robotics Supplies	449.78	0.00	449.78
Porter Foster Rorick	professional services	245.00	0.00	245.00
Postmaster	USPS Marketing Mail - PI, Permit #2	320.00	0.00	320.00
PUD.#2 Of Pacific County	Electricity - Park	58.37	0.00	58.37
PUD.#2 Of Pacific County	Electricity - cross walk	50.85	0.00	50.85
PUD.#2 Of Pacific County	Electricity - football field	61.71	0.00	61.71
PUD.#2 Of Pacific County	electricity - K-12 School	4,510.41	0.00	4,510.41
PUD.#2 Of Pacific County	electricity - bus garage	263.92	0.00	263.92
Ricoh USA, Inc	copies	84.92	0.00	84.92
Ricoh USA, Inc	copies	445.29	0.00	445.29
Ricoh USA, Inc.	copier lease	546.08	0.00	546.08
Ricoh USA, Inc.	copier software	143.67	0.00	143.67
Riddell All American	football helmet reconditioning	1,358.22	0.00	1,358.22
Schetky Northwest Sales	transportation maintenance supplies - brass elbow	449.66	0.00	449.66
Schetky Northwest Sales	transportation maintenance supplies - motor	255.57	0.00	255.57
Schetky Northwest Sales	transportation supplies - seat belt, fuel sender	274.55	0.00	274.55
Sierra Springs	drinking water for bus barn	17.34	0.00	17.34
Smith, Karl	cell phone	45.00	0.00	45.00
UPS	Return of product to American Time for fixes	234.48	0.00	234.48
US OMNI & TSACG Compliance Services	403b and 457b retirement plan administration and compliance services	50.00	0.00	50.00
USF - Portland	Food service - food and supplies	2,811.26	0.00	2,811.26
USF - Portland	Food service - food and supplies	2,877.58	0.00	2,877.58
Valley Athletics	Turface	1,137.49	0.00	1,137.49
Verizon Business	long distance	41.52	0.00	41.52

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Vista Structural Engineering, LLC	Post Repair	1,500.00	121.50	1,621.50
Wahkiakum County Eagle, Inc	Community meeting notice	36.00	0.00	36.00
Wahkiakum West Telephone	phones	351.74	0.00	351.74
Walter E. Nelson Co.	custodial supplies	1,457.75	0.00	1,457.75
Washington Officials Association	game fees - Boys Basketball	2,150.00	0.00	2,150.00
Wilcox & Flegel Oil Co.	transportation fuel	4,145.75	0.00	4,145.75
Wilcox & Flegel Oil Co.	grounds maintenance fuel	41.69	0.00	41.69
Wirrkala, Regan B	mileage and building maintenance supplies	55.45	0.00	55.45
Wirrkala, Regan B	building maintenance supplies	39.88	3.23	43.11
Invoice WA Grand Totals:		66,084.51	269.24	66,353.75