

Vendor Number	Vendor Name	Source Invoice Number
A & E SE000	A & E Security and Electronic Solutions	205272
A & E SE000	A & E Security and Electronic Solutions	205301
AMAZON 001	Amazon Capital Services, Inc.	1KCR-K4YV-9DKM
AMAZON 001	Amazon Capital Services, Inc.	1VD3-Q9XK-RKP4
AMAZON 001	Amazon Capital Services, Inc.	1DF9-L936-PJL
AMAZON 001	Amazon Capital Services, Inc.	1JRQ-1KPX-1XQ6
AMAZON 001	Amazon Capital Services, Inc.	11H3-4YNR-4DLG
BECK RAY000	Beck, Raylynn Marie	Beck
BMO FINA000	BMO Financial Group	bball state
BMO FINA000	BMO Financial Group	1390799 dis
BMO FINA000	BMO Financial Group	5983-RN
BMO FINA000	BMO Financial Group	1408 dis
BMO FINA000	BMO Financial Group	Colquhoun
BMO FINA000	BMO Financial Group	Bosch
BMO FINA000	BMO Financial Group	C24-00000075
BMO FINA000	BMO Financial Group	green
BMO FINA000	BMO Financial Group	laine
BMO FINA000	BMO Financial Group	college trip
BMO FINA000	BMO Financial Group	518793626
CHIEF AR000	Chief Architect Inc	ORD-1201797-N2N4T4
CIAMBJOS001	Ciambetti, Josephine Morada	Ciambetti
CUMMINS 000	Cummins Sales and Service	07-81623
CUMMINS 000	Cummins Sales and Service	07-80284
DAIRY FR000	Dairy Fresh Farms, Inc	5302405108
DAIRY FR000	Dairy Fresh Farms, Inc	5302406507
DAIRY FR000	Dairy Fresh Farms, Inc	5302407209
DEL'S OK000	Del's OK Tire Factory	1091827
DEL'S OK000	Del's OK Tire Factory	1091954
DK WINDO000	Dk Window Works Inc	7114
DMT AUTO000	DMT Auto Parts, Inc.	459423
E. S. D.000	E.S.D. #112	1002401799
E. S. D.000	E.S.D. #112	1002401740
E. S. D.000	E.S.D. #112	1002401899
E. S. D.000	E.S.D. #112	1002401652
E.S.D. #000	E.S.D. #113	3052400046
EO MEDIA000	EO Media Group	022EO53381
FERRELLG000	Ferrellgas	1125799602
FERRELLG000	Ferrellgas	1125961389
FERRELLG000	Ferrellgas	1126044444
FERRELLG000	Ferrellgas	1125961398
GARCIGEO000	Garcia, George Ernest	Garcia
GRAY BLA000	Gray, Blair	Gray
GREENMAR001	Green, Marie E	Green
GREENMAR001	Green, Marie E	Green 2
HAMPTON 000	Hampton Inn	794490 A
JACOTRHI001	Jacot, Rhiana	Jacot
JAMES R 000	James R Moten	Moten

JOHNSKAR001	Johnson, Karl	Johnson
JOSTENS 001	Jostens	32982769
KING CO.000	King Co. Dir. Ass'N.	300771027
LAINJUS000	Laine, Justin W	Laine
LAINJUS000	Laine, Justin W	Laine
LAINJUS000	Laine, Justin W	Laine
LAINJUS000	Laine, Justin W	Laine
LAINJUS000	Laine, Justin W	Laine
000009	Martin, Shaun	lunch account
NASELLE 009	Naselle Dist. Office Rev. Fund	2341
NASELLE 009	Naselle Dist. Office Rev. Fund	2339
NASELLE 009	Naselle Dist. Office Rev. Fund	2340
NASELLE 007	Naselle Hardware	82
NASELLE 008	Naselle Water Co	w020
NASELLE 008	Naselle Water Co	w020a
NELSOGRE001	Nelson, Gregory R	Nelson
NELSOKE001	Nelson, Kelsi	Nelson
NELSOLIS000	Nelson, Lisa L	Nelson
NORTH CO000	North Coast Truck	348270
NORTH CO000	North Coast Truck	348355
NORTH CO000	North Coast Truck	348707
NORTH CO000	North Coast Truck	348844
PAKENKEL001	Pakenen Hazen, Kellyn	Hazen
PAKENKEL001	Pakenen Hazen, Kellyn	hazen 2
PENINSUL000	Peninsula Sanitation Service	80212955178
PITSCO E000	Pitsco Education LLC	24-000003757
PORTER F000	Porter Foster Rorick	119105
POSTMAST000	Postmaster	ANNUAL FEE
P.U.D.#2000	PUD.#2 Of Pacific County	83854
P.U.D.#2000	PUD.#2 Of Pacific County	1739
P.U.D.#2000	PUD.#2 Of Pacific County	29513
P.U.D.#2000	PUD.#2 Of Pacific County	50250
P.U.D.#2000	PUD.#2 Of Pacific County	50523
RICOH US000	Ricoh USA, Inc	5069046293
RICOH US000	Ricoh USA, Inc	5069047284
RICOH US001	Ricoh USA, Inc.	108054803
RICOH US001	Ricoh USA, Inc.	108079798
RIDDELL 000	Riddell All American	952017780
SCHETKY 000	Schetky Northwest Sales	133370
SCHETKY 000	Schetky Northwest Sales	134087
SCHETKY 000	Schetky Northwest Sales	134134
SIERRA S000	Sierra Springs	21851588-030224
SMITHKAR001	Smith, Karl	Smith
UPS 000	UPS	00000XR973094
US OMNI 000	US OMNI & TSACG Compliance Serv	105195
USF - PO000	USF - Portland	5854779
USF - PO000	USF - Portland	3160164
VALLEY A000	Valley Athletics	54830

VERIZON 003	Verizon Business	64310298
000010	Vista Structural Engineering, LLC	24-0503
WAHKIAKU003	Wahkiakum County Eagle, Inc	40115
WAHKIAKU002	Wahkiakum West Telephone	1163
WALTER E000	Walter E. Nelson Co.	501061
WASHINGTON037	Washington Officials Association	122265
WILCOX &000	Wilcox & Flegel Oil Co.	CL18149
WILCOX &000	Wilcox & Flegel Oil Co.	CL18144
WIRKKREG000	Wirkkala, Regan B	Wirkkala
WIRKKREG000	Wirkkala, Regan B	Wirkkala

Description	Amount Without Use Tax
new camera - replace camera on north end of high school, additional wiring work on f	1,257.20
tech support for non working camera	34.50
Smoke Detector Testing	28.06
Robotics Supplies	174.81
Toner for bus garage	67.42
Toner for bus garage	232.97
CREDIT - bluetooth speakers	-35.23
classroom supplies	50.98
GAS for vans for basketball state in Spokane	482.73
Popcorn machine 1/2	742.90
Robotics - thrusters pack - Robonation	168.50
Skills USA registration and hotel	750.00
Prof dev - Colquhoun - Big Sky Literacy Summit	699.00
Prof dev - Bosch - Big Sky Literacy Summit	699.00
Return and credit for robotics materials. Pitsco	-432.19
gas for school vehicle and meals for state basketball	398.73
meals for state basketball	26.44
Field trip to colleges - Hotel stay at Embassy Suites Lynwood - 1st deposit	1,249.00
stay at days inn - cancelled basketball state	203.26
License for CTE Lab	1,216.13
migrant travel Sept - Jan	150.48
Renewal Cummins Insite	778.32
Renewal Cummins Insite	36.25
Food service dairy products.	142.72
Food service - Dairy products	302.96
Food service - Dairy products	249.95
tires and balance - Ford Van	774.32
winter tire change	149.00
weight room window screens	210.00
transportation maintenance supplies	60.00
CIM Contract	1,195.67
Special Education Program Contract	4,499.38
Drug and alcohol testing for drivers	86.00
23-24 assessment for superintendents professional development fund	160.00
High School Knowledge Bowl 2023-24	300.00
JV coach , science teacher ads	189.40
bus barn propane	724.33
bus barn propane	1,055.56
fieldhouse propane	1,102.56
main building propane	1,325.27
bus driver meals - state basketball	43.33
LaQuinta Hotel for basketball regionals in Burlington	1,563.65
Travel for state basketball - Spokane	609.70
Travel for district basketball	82.41
Hotel for State Basketball	6,816.42
WASWUG 2024 Qmlativ professional development meals, mileage, hotel	752.47
Play prop supplies	89.56

Hotel for NCCE conference - Pro Dev	500.00
Diploma's 2024	13.51
kindergarten paper supplies, office supplies	57.57
Mileage, meals, parking - state basketball	639.63
mileage district basketball	83.08
McKinney Vento - Fuel	80.00
snacks for classified staff week	87.90
Fuel - McKinney Vento	84.02
reimburse lunch account	44.35
Cash for meals - college trip with Gear Up	1,540.00
Appelo Archives 3rd grade field trip	105.00
penpals in australia - postage for MS	39.30
building maintenance supplies	98.49
water	1,222.53
water bus barn	59.10
WITEA conference registration, hotel and mileage - PD, Ink for HP 26 printer	1,416.72
classroom books	72.48
state basketball meal, mileage, cell phone, staff recognition snacks	302.16
transportation maintenance supplies	50.00
transportation maintenance supplies	35.00
transportation maintenance supplies	135.00
transportation maintenance supplies	279.00
Gear Up - Chaperone college trip March 6-8	10.21
supplies for counseling office	28.11
sanitation / recycle	1,126.50
Robotics Supplies	449.78
professional services	245.00
USPS Marketing Mail - PI, Permit #2	320.00
Electricity - Park	58.37
Electricity - cross walk	50.85
Electricity - football field	61.71
electricity - K-12 School	4,510.41
electricity - bus garage	263.92
copies	84.92
copies	445.29
copier lease	546.08
copier software	143.67
football helmet reconditioning	1,358.22
transportation maintenance supplies - brass elbow	449.66
transportation maintenance supplies - motor	255.57
transportation supplies - seat belt, fuel sender	274.55
drinking water for bus barn	17.34
cell phone	45.00
Return of product to American Time for fixes	234.48
403b and 457b retirement plan administration and compliance services	50.00
Food service - food and supplies	2,811.26
Food service - food and supplies	2,877.58
Turface	1,137.49

long distance	41.52
Post Repair	1,500.00
Community meeting notice	36.00
phones	351.74
custodial supplies	1,457.75
game fees - Boys Basketball	2,150.00
transportation fuel	4,145.75
grounds maintenance fuel	41.69
mileage and building maintenance supplies	55.45
building maintenance supplies	39.88

Use Tax Amount	Amount
0.00	1,257.20
2.79	37.29
0.00	28.06
0.00	174.81
0.00	67.42
0.00	232.97
0.00	-35.23
0.00	50.98
0.00	482.73
0.00	742.90
0.00	168.50
0.00	750.00
0.00	699.00
0.00	699.00
0.00	-432.19
0.00	398.73
0.00	26.44
0.00	1,249.00
0.00	203.26
0.00	1,216.13
0.00	150.48
0.00	778.32
0.00	36.25
0.00	142.72
0.00	302.96
0.00	249.95
62.72	837.04
12.07	161.07
17.01	227.01
4.86	64.86
0.00	1,195.67
0.00	4,499.38
0.00	86.00
0.00	160.00
0.00	300.00
0.00	189.40
0.00	724.33
0.00	1,055.56
0.00	1,102.56
0.00	1,325.27
0.00	43.33
0.00	1,563.65
0.00	609.70
0.00	82.41
0.00	6,816.42
0.00	752.47
4.63	94.19

0.00	500.00
0.00	13.51
0.00	57.57
0.00	639.63
0.00	83.08
0.00	80.00
0.00	87.90
0.00	84.02
0.00	44.35
0.00	1,540.00
0.00	105.00
0.00	39.30
0.00	98.49
0.00	1,222.53
0.00	59.10
0.00	1,416.72
0.00	72.48
0.00	302.16
4.05	54.05
2.84	37.84
10.94	145.94
22.60	301.60
0.00	10.21
0.00	28.11
0.00	1,126.50
0.00	449.78
0.00	245.00
0.00	320.00
0.00	58.37
0.00	50.85
0.00	61.71
0.00	4,510.41
0.00	263.92
0.00	84.92
0.00	445.29
0.00	546.08
0.00	143.67
0.00	1,358.22
0.00	449.66
0.00	255.57
0.00	274.55
0.00	17.34
0.00	45.00
0.00	234.48
0.00	50.00
0.00	2,811.26
0.00	2,877.58
0.00	1,137.49

0.00	41.52
121.50	1,621.50
0.00	36.00
0.00	351.74
0.00	1,457.75
0.00	2,150.00
0.00	4,145.75
0.00	41.69
0.00	55.45
3.23	43.11
	66,353.75