

Northwest Public Schools
02/13/2017 2:30 PM

INVOICES SUBMITTED FOR PAYMENT

Use

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Check Total</u>
Checking	1	Fund: 01 GENERAL FUND	
65149	ALLSHRED INC	PAPER SHREDDING	79.00
120282	ALMQUIST, MALTZAHN, GALLOWAY & LUTH	AUDIT SERVICES	512.00
65150	AT & T	PHONE	139.22
65151	CENTURYLINK	PHONE ST LIBORY	230.54
120283	COMPUTER HARDWARE, INC	SUPPLIES/REPAIRS	87.00
120284	DEMKO RENO, CLAUDIA	REIMBURSEMENT	109.28
65152	ISLAND SUPPLY & WELDING	SUPPLIES/REPAIRS	71.55
120285	MCCULLA, FRANCIS	MILEAGE/SUPPLIES REIMBURSEMENT	163.17
65153	NASB ALICAP	INSURANCE	2,788.00
65154	NRG MEDIA KSYZ	ADVERTISING	182.00
65155	NRGMEDIA	ADVERTISING	176.00
65156	PERRY GUTHERY HAASE & GESSFORD	LEGAL SERVICES	570.00
65157	SPORT SAFE TESTING SERVICE INC,	SUBSTANCE ABUSE TESTING	1,102.00
65158	STELLING BRASS & WINDS	REPAIRS	43.50
65159	T-SHIRT ENGINEERS	T-SHIRTS/SWEATSHIRTS	747.50
		Fund Total:	7,000.76