

ARTEC CHARTER SCHOOL

Purchase Order Pay History and Encumbrance

Vendor: All
Order Type: All
DAC: All
Ship To: All

Project: All
PO Status: All
Requester: All

Fiscal Year: 2018-2019

P.O. No.	Name Of Vendor	P.O. Date	Req. Number	Original Amount	Requester	Project	Award #	Order Type
1	IDAHO SCHOOL BOARDS ASSN	07/11/18	1	3,400.00	ANDY WISEMAN	MEMBERSHIP		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
1	100.631.0390.000.000.000	1	ISBA CHARTER SCHOOL MEMBERSHIP DUES	1,400.00				
2	100.631.0390.000.000.000	1	BOARD TRAINING PACKAGE STRATEGIC PLANNING	2,000.00				
1	100.631.0390.000.000.000	1	Invoice: ACCT22135 2018-19	Voucher: 3443	Check: 1190	07/11/18	\$1,343.74	
				PO Totals:	\$3,400.00	\$1,343.74	\$0.00	
2	REGION IV SUPT ASSOC	07/11/18	3	300.00	ANDY WISEMAN	MEMBERSHIP		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
3	100.641.0390.391.000.000	2	REGION IV SUPERINTENDENT ASSOCIATION MEMBERSHIP ANDY WISEMAN and GALEN SMYER2018-19	300.00				
3	100.641.0390.391.000.000	2	Invoice: 18-19 REGION IV DUES	Voucher: 3447	Check: 1218	10/12/18	\$300.00	
				PO Totals:	\$300.00	\$300.00	\$0.00	
3	TIMES NEWS	07/11/18	4	600.00	ANDY WISEMAN	SUPPLIES		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
4	100.631.0720.000.000.000	1	PUBLICATIONS LOCAL NEWSPAPER	600.00				
4	100.631.0720.000.000.000	1	Invoice: 75692	Voucher: 3448	Check: 1226	11/16/18	\$91.50	
				PO Totals:	\$600.00	\$91.50	\$508.50	
4	MORETON & COMPANY	07/11/18	5	5,800.00	ANDY WISEMAN	INSURANCE		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
5	100.661.0710.000.000.000	1	RENEWAL COMMERCIAL PACKAGE 2018-19	5,800.00				
5	100.661.0710.000.000.000	1	Invoice: 271151	Voucher: 3444	Check: 1195	08/10/18	\$5,300.00	
				PO Totals:	\$5,800.00	\$5,300.00	\$0.00	
5	IDAHO CHARTER SCHOOL NETWORK	07/11/18	8	606.00	ANDY WISEMAN	MEMBERSHIP		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
9	100.515.0390.000.000.000	202	MEMBERSHIP DUES ARTEC STUDENTS	606.00				
9	100.515.0390.000.000.000	202	Invoice: 230	Voucher: 3452	Check: 1241	02/15/19	\$606.00	
				PO Totals:	\$606.00	\$606.00	\$0.00	

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P.O. No.	Name Of Vendor	P.O. Date	Req. Number	Original Amount	Requester	Project	Award #	Order Type
6	TYLER TECHNOLOGIES, INC.	07/11/18	6	2,200.00	ANDY WISEMAN	SUPPLIES		Purchase Order

Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance
6	100.656.0550.000.000.000	1	INFINIT VISIONS SUPPORT MAINTENANCE FEE 2018-19	2,200.00		
6	100.656.0360.000.000.000	1	Invoice: 025-224358 Voucher: 3443 Check: 1191		07/11/18	\$2,103.61
PO Totals:				\$2,200.00	\$2,103.61	\$0.00

7	ADVANCED EDUCATION, INC.	07/11/18	7	975.00	ANDY WISEMAN	CERTIFICATION		Purchase Order
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Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance
7	100.641.0390.391.000.000	1	ACCREDITATION FEES ARTEC 2018-19	900.00		
8	100.641.0390.391.000.000	1	MAINTENANCE FEE	75.00		
7	100.641.0390.391.000.000	1	Invoice: 00103969 Voucher: 3443 Check: 1188		07/11/18	\$900.00
PO Totals:				\$975.00	\$900.00	\$0.00

8	WISEMAN, ANDY	07/11/18	9	4,300.00	ANDY WISEMAN	SUPPLIES		Purchase Order
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Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance
10	100.641.0380.380.000.000	1	MILEAGE	2,000.00		
11	100.641.0380.381.000.000	1	MEALS	200.00		
12	100.641.0410.000.000.000	1	REIMBURSEMENT SUPPLIES	200.00		
13	100.621.0410.000.000.000	1	PROFESSIONAL DEVELOPMENT TRAINING SUPPLIES/MEALS	1,500.00		
14	100.641.0390.392.000.000	2	ICTE PROFESSIONAL DEVELOPMENT CONFERENCE REACH REGISTRATION JULY 30 ANDY AND SALLY WISEMAN	400.00		

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Fiscal Year: 2018-2019

P.O. No.	Name Of Vendor	P.O. Date	Req. Number	Original Amount	Requester	Project	Award #	Order Type	
10	100.641.0380.380.000.000		1	Invoice: JULY/AUG 2018 MILE	Voucher: 3444	Check: 1197	08/10/18	\$138.60	
10	100.641.0380.380.000.000		1	Invoice: OCT 18-19 MILEAGE	Voucher: 3448	Check: 1228	11/16/18	\$224.55	
10	100.641.0380.380.000.000		527	Invoice: AUG2018 MILE/SUPPLIE	Voucher: 3445	Check: 1207	09/14/18	\$237.15	
10	100.641.0380.380.000.000		1	Invoice: DEC 2018 MILEAGE	Voucher: 3451	Check: 1235	01/11/19	\$136.80	
10	100.641.0380.380.000.000		361	Invoice: SEPT2018 MILE/SUPPLY	Voucher: 3447	Check: 1221	10/12/18	\$162.45	
10	100.641.0380.380.000.000		1	Invoice: JAN19 MILE/ SUPREIMB	Voucher: 3452	Check: 1247	02/15/19	\$193.50	
12	100.641.0410.000.000.000		1	Invoice: JAN19 MILE/ SUPREIMB	Voucher: 3452	Check: 1247	02/15/19	\$37.97	
12	100.641.0410.000.000.000		1	Invoice: GO DADDY JAN 2019 RE	Voucher: 3452	Check: 1247	02/15/19	\$114.05	
12	100.641.0410.000.000.000		1	Invoice: SEPT2018 MILE/SUPPLY	Voucher: 3447	Check: 1221	10/12/18	\$162.45	
12	100.641.0410.000.000.000		1	Invoice: AUG2018 MILE/SUPPLIE	Voucher: 3445	Check: 1207	09/14/18	\$226.14	
12	100.641.0410.000.000.000		1	Invoice: JULY/AUG 2018 SUPPLI	Voucher: 3444	Check: 1197	08/10/18	\$47.18	
13	100.621.0410.000.000.000		1	Invoice: CTE REACH/MEETING	Voucher: 3444	Check: 1197	08/10/18	\$1,083.53	
PO Totals:							\$4,300.00	\$2,764.37	\$1923.42

Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance			
9	SMYER, GALEN	07/11/18	10	1,352.00	ANDY WISEMAN	TRAVEL	Purchase Order		
15	100.641.0380.380.000.000	1	MILEAGE	1,000.00					
16	100.641.0380.381.000.000	1	MEALS	100.00					
17	100.641.0410.000.000.000	1	SUPPLIES REIMBURSEMENT	100.00					
126	100.641.0390.392.000.000	1	IASA DUES REIMBURSEMENT	152.00					
15	100.641.0380.380.000.000	406	Invoice: OCT2018 MILEAGE	Voucher: 3448	Check: 1225	11/16/18	\$182.70		
15	100.641.0380.380.000.000	1	Invoice: DEC 2018 MILEAGE	Voucher: 3451	Check: 1234	01/11/19	\$21.60		
15	100.641.0380.380.000.000	259	Invoice: SEPT2018 MILEAGE	Voucher: 3447	Check: 1219	10/12/18	\$116.55		
15	100.641.0380.380.000.000	1	Invoice: JAN19 MILEAGE	Voucher: 3452	Check: 1245	02/15/19	\$77.40		
16	100.641.0380.381.000.000	1	Invoice: NOV2018 MILEAGE	Voucher: 3450	Check: 1232	12/13/18	\$143.55		
126	100.641.0390.392.000.000	1	Invoice: 18-19 IASA DUES REIM	Voucher: 3447	Check: 1219	10/12/18	\$152.00		
PO Totals:							\$1,352.00	\$693.80	\$701.75

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P.O. No.	Name Of Vendor	P.O. Date	Req. Number	Original Amount	Requester	Project	Award #	Order Type
10	4 IMPRINT, INC	07/11/18	11	1,359.23	ANDY WISEMAN	SUPPLIES		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
18	100.621.0410.000.000.000	80	PEDOVA ZIPPERED PADFOLIO	1,359.23				
18	100.621.0410.000.000.000	80	Invoice: 6500279	Voucher: 3444	Check: 1192	08/10/18		\$1,359.23
PO Totals:				\$1,359.23	\$1,359.23	\$0.00		
11	CONDIE, STOKER & ASSOC.	07/11/18	2	3,965.00	ANDY WISEMAN	AUDIT		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
19	100.632.0310.000.000.000	1	ANNUAL AUDIT FEE	3,600.00				
20	100.632.0310.000.000.000	1	TAX PREP FEE	365.00				
19	100.632.0310.000.000.000	1	Invoice: 17-18 AUDIT FEE	Voucher: 3448	Check: 1223	11/16/18		\$3,600.00
20	100.632.0310.000.000.000	1	Invoice: ARTEC 2017-18 TAX PR	Voucher: 3448	Check: 1223	11/16/18		\$375.00
PO Totals:				\$3,965.00	\$3,975.00	\$0.00		
12	HAGERMAN SCHOOL DISTRICT	07/11/18	12	651.00	ANDY WISEMAN	REIMB		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
22	100.621.0380.381.000.000	1	REIMBURSEMENT LODGING AG TEACHERS INSERVICE LEWISTON IDAHO- DAN KNAPP AND KIRT MARTIN JUNE 18-21 LEWISTON RED LION	651.00				
22	100.621.0380.381.000.000	1	Invoice: REIMB AG INSERVICE	Voucher: 3443	Check: 1189	07/11/18		\$651.00
PO Totals:				\$651.00	\$651.00	\$0.00		
13	ALLEN, KIMBERLY PATTON	08/10/18	14	3,000.00	ANDY WISEMAN	PROFESSIONAL D		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
24	100.621.0310.313.000.000	2	PROFESSIONAL DEVELOPMENT PRESENTATION ON PBL 8/9-8/10/18	3,000.00				
24	100.621.0310.000.010.000	2	Invoice: 21ST CENT PD 2018	Voucher: 3444	Check: 1193	08/10/18		\$3,000.00
PO Totals:				\$3,000.00	\$3,000.00	\$0.00		
14	MUNOZ, WENDIE	08/10/18	13	3,000.00	ANDY WISEMAN	PROFESSIONAL D		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
23	100.621.0310.313.000.000	2	PROFESSIONAL DEVELOPMENT PRESENTATION ON PBL 8/9 & 8/10/2018	3,000.00				

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P.O. No.	Name Of Vendor	P.O. Date	Req. Number	Original Amount	Requester	Project	Award #	Order Type
23	100.621.0310.000.010.000		2	Invoice: 21ST CENTERY PD 2018	Voucher: 3444	Check: 1196	08/10/18	\$3,000.00
PO Totals:						\$3,000.00	\$3,000.00	\$0.00
15	CASSIA SCHOOL DIST. #151	08/10/18	16	1,212.00	ANDY WISEMAN	PROFESSIONAL D		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
25	100.621.0370.000.000.000	1	REIMBURSEMENT ISU CLASS FOR OCCUPATIONAL SPECIALIST CERTIFICATION FOR ALISHA HARPER	1,212.00				
25	100.621.0370.000.000.000	1	Invoice: HARPER TUITION REIMB	Voucher: 3444	Check: 1194	08/10/18	\$1,212.00	
PO Totals:						\$1,212.00	\$1,212.00	\$0.00
16	HARVEY'S OFFICE PLUS	08/30/18	17	324.65	ANDY WISEMAN	SUPPLIES		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
26	100.641.0410.000.000.000	1	EXPANDING POLY FILE	324.65				
26	100.641.0410.000.000.000	1	Invoice: 0030227-001	Voucher: 3447	Check: 1214	10/12/18	\$101.90	
26	100.641.0410.000.000.000	1	Invoice: 0030100-001	Voucher: 3447	Check: 1214	10/12/18	\$222.75	
PO Totals:						\$324.65	\$324.65	\$0.00
17	SODEXO	09/11/18	18	3,717.32	ANDY WISEMAN	PROFESSIONAL D		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
27	100.621.0410.000.010.000	1	PROFESSIONAL DEVELOPMENT AUGUST 9 AND 10 MEALS	3,717.32				
27	100.621.0410.000.010.000	1	Invoice: 187768	Voucher: 3445	Check: 1205	09/14/18	\$3,717.32	
PO Totals:						\$3,717.32	\$3,717.32	\$0.00
18	CASSIA SCHOOL DIST. #151	09/13/18	22	5,829.53	ANDY WISEMAN	PROFESSIONAL D		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
54	100.621.0320.000.000.305	1	STIPIND PROFESSIONAL DEVELOPMENT - 8/9-10/2018 - CASSIA - DRAFTING - ALISHA HARPER	832.79				
55	100.621.0320.000.000.305	1	STIPIND PROFESSIONAL DEVELOPMENT - 8/9-10/2018 - CASSIA - HEALTH - SHAWNA BINGHAM	832.79				
56	100.621.0320.000.000.305	2	STIPIND PROFESSIONAL DEVELOPMENT - 8/9-10/2018 - HEALTH CNA - LACIE PINCOCK AND CHRISTINE ROWLEY	1,665.58				
57	100.621.0320.000.000.305	1	STIPIND PROFESSIONAL DEVELOPMENT - 8/9-10/2018 - CASSIA - MEDIA TECH - ROBYN RICH	832.79				

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P.O. No.	Name Of Vendor	P.O. Date	Req. Number	Original Amount	Requester	Project	Award #	Order Type	
58	100.621.0320.000.000.305		2	STIPIND PROFESSIONAL DEVELOPMENT - 8/9-10/2018 - CASSIA - LISA HITT AND MARCI VOIG			1,665.58		
54	100.621.0320.000.000.305		1	Invoice: AUG9-10 PD STIPEND	Voucher: 3445	Check: 1199	09/14/18	\$832.79	
55	100.621.0320.000.000.305		1	Invoice: AUG9-10 PD STIPEND	Voucher: 3445	Check: 1199	09/14/18	\$832.79	
56	100.621.0320.000.000.305		2	Invoice: AUG9-10 PD STIPEND	Voucher: 3445	Check: 1199	09/14/18	\$1,665.58	
57	100.621.0320.000.000.305		1	Invoice: AUG9-10 PD STIPEND	Voucher: 3445	Check: 1199	09/14/18	\$832.79	
58	100.621.0320.000.000.305		2	Invoice: AUG9-10 PD STIPEND	Voucher: 3445	Check: 1199	09/14/18	\$1,665.58	
PO Totals:							\$5,829.53	\$5,829.53	\$0.00

19	TWIN FALLS COUNTY SCHOOL DIST	09/13/18	20	9,577.10	ANDY WISEMAN	PROFESSIONAL D	Purchase Order
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Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance
46	100.621.0320.000.000.303	2	STIPIND PROFESSIONAL DEVELOPMENT - 8/9-10/2018 CANYON RIDGE - ENGINEERING - JAMES SIGGARD AND KATHEY DABESTEIN	1,665.58		
50	100.621.0320.000.000.303	2	STIPIND PROFESSIONAL DEVELOPMENT - 8/9-10/2018- CANYON RIDGE - HEALTH/CNA - LILLIAN NELSON AND MIRANDA OSTROWSKI	832.79		
39	100.621.0320.000.000.303	1	STIPIND PROFESSIONAL DEVELOPMENT - 8/9-10/2018 - TWIN FALLS - FINANCE ACADEMY - LORRAINE RAPP	832.79		
40	100.621.0320.000.000.303	1	STIPIND PROFESSIONAL DEVELOPMENT - 8/9-10/2018- TWIN FALLS - DIGITAL ART - JACOB CARDER	832.79		
42	100.621.0320.000.000.303	1	STIPIND PROFESSIONAL DEVELOPMENT - 8/9-10/2018 - TWIN FALLS - HEALTH/EMT GARY SHOWERS	832.79		
43	100.621.0320.000.000.303	1	STIPIND PROFESSIONAL DEVELOPMENT - 8/9-10/2018 - TWIN FALLS - IT-INFO TECH - SARAH LAMARCHE	832.79		
48	100.621.0320.000.000.303	3	STIPIND PROFESSIONAL DEVELOPMENT - 8/9-10/2018 - TWIN FALLS - CATHY TROTTER, CHRISTOPHER TAYLOR, JERRY FORSTER	1,249.20		
49	100.621.0320.000.000.303	3	STIPIND PROFESSIONAL DEVELOPMENT - 8/9-10/2018 - TWIN FALLS - JD DAVIS, PATTY TUCKER, BLAINE CAMPBELL,	2,498.37		

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39	100.621.0320.000.000.303		1	Invoice: AUG9-10 PD STIPEND	Voucher: 3445	Check: 1206	09/14/18	\$832.79
40	100.621.0320.000.000.303		1	Invoice: AUG9-10 PD STIPEND	Voucher: 3445	Check: 1206	09/14/18	\$832.79
42	100.621.0320.000.000.303		1	Invoice: AUG9-10 PD STIPEND	Voucher: 3445	Check: 1206	09/14/18	\$832.79
43	100.621.0320.000.000.303		1	Invoice: AUG9-10 PD STIPEND	Voucher: 3445	Check: 1206	09/14/18	\$832.79
46	100.621.0320.000.000.303		2	Invoice: AUG9-10 PD STIPEND	Voucher: 3445	Check: 1206	09/14/18	\$1,665.58
48	100.621.0320.000.000.303		3	Invoice: AUG9-10 PD STIPEND	Voucher: 3445	Check: 1206	09/14/18	\$1,249.20
49	100.621.0320.000.000.303		3	Invoice: AUG9-10 PD STIPEND	Voucher: 3445	Check: 1206	09/14/18	\$2,498.37
50	100.621.0320.000.000.303		2	Invoice: AUG9-10 PD STIPEND	Voucher: 3445	Check: 1206	09/14/18	\$832.79
PO Totals:						\$9,577.10	\$9,577.10	\$0.00

Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance
20	BUHL JOINT SCHOOL DIST #412		09/13/18 21	1,665.58	ANDY WISEMAN	PROFESSIONAL D Purchase Order
32	100.621.0310.313.000.000	1	STIPIND PROFESSIONAL DEVELOPMENT - 8/9-10/2018 CULINARY ARTS TAURIE THOMAS	832.79		
33	100.621.0310.313.000.000	1	STIPIND PROFESSIONAL DEVELOPMENT - 8/9-10/2018 CULINARY ARTS MELISSA ALLEN	832.79		
32	100.621.0320.000.000.302	1	Invoice: AUG9-10 PD STIPENDS		Voucher: 3445	Check: 1198 09/14/18 \$832.79
33	100.515.0550.000.000.302	1	Invoice: AUG9-10 PD STIPENDS		Voucher: 3445	Check: 1198 09/14/18 \$832.79
PO Totals:				\$1,665.58	\$1,665.58	\$0.00

Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance
21	MINIDOKA COUNTY SCHOOL DIST		09/13/18 26	1,665.58	ANDY WISEMAN	PROFESSIONAL D Purchase Order
66	100.621.0320.000.000.301	1	STIPIND PROFESSIONAL DEVELOPMENT - 8/9-10/2018 - MINICO - MEDIA - ROBERT RYAN	832.79		
67	100.621.0320.000.000.301	1	STIPIND PROFESSIONAL DEVELOPMENT - 8/9-10/2018 - MINICO - TIM BEHYNIN	832.79		

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Requester: All

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66	100.621.0320.000.000.301		1	Invoice: AUG9-10 PD STIPEND	Voucher: 3445	Check: 1203	09/14/18	\$832.79	
67	100.621.0320.000.000.301		1	Invoice: AUG9-10 PD STIPEND	Voucher: 3445	Check: 1203	09/14/18	\$832.79	
67	100.621.0320.000.000.301		-1	Invoice: OVER PAY BEHUN STIPE	Voucher: 3448	Check: 1224	11/16/18	(\$416.40)	
PO Totals:							\$1,665.58	\$1,249.18	\$0.00

22	JEROME CHAMBER OF COMMERCE	09/13/18	25	4,163.95	ANDY WISEMAN	PROFESSIONAL D	Purchase Order
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Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance
63	100.621.0320.000.000.306	1	STIPIND PROFESSIONAL DEVELOPMENT - 8/9-10/2018 JEROME - FINAN/BUS - SUSAN FULLEN	832.79		
64	100.621.0320.000.000.306	1	STIPIND PROFESSIONAL DEVELOPMENT - 8/9-10/2018 - JEROME - MEDIA TECH - JAMIE BANGERTER	832.79		
65	100.621.0320.000.000.306	3	STIPIND PROFESSIONAL DEVELOPMENT - 8/9-10/2018 - JEROME - RICHARD BLACK, NICOLE WAITELY, LORI PETERSON	2,498.37		
63	100.621.0320.000.000.306	1	Invoice: AUG 9-10 PD STIPENDS			\$832.79
63	100.621.0320.000.000.306	-1	Invoice: AUG 9-10 PD STIPENDS			(\$832.79)
64	100.621.0320.000.000.306	-1	Invoice: AUG 9-10 PD STIPENDS			(\$832.79)
64	100.621.0320.000.000.306	1	Invoice: AUG 9-10 PD STIPENDS			\$832.79
65	100.621.0320.000.000.306	3	Invoice: AUG 9-10 PD STIPENDS			\$2,498.37
65	100.621.0320.000.000.306	-3	Invoice: AUG 9-10 PD STIPENDS			(\$2,498.37)
PO Totals:				\$4,163.95	\$0.00	\$0.00

23	GOODING HIGH SCHOOL	09/13/18	23	1,665.58	ANDY WISEMAN	PROFESSIONAL D	Purchase Order
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Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance
59	100.621.0320.000.000.304	2	STIPIND PROFESSIONAL DEVELOPMENT - 8/9-10/2018 - GOODING - CNA - LORI BELLAMY AND KELLY BOW	1,665.58		
59	100.621.0320.000.000.304	2	Invoice: AUG9-10 PD STIPENDS			\$1,665.58
59	100.621.0320.000.000.304	-2	Invoice: AUG9-10 PD STIPENDS			(\$1,665.58)
PO Totals:				\$1,665.58	\$0.00	\$0.00

ARTEC CHARTER SCHOOL

Purchase Order Pay History and Encumbrance

Vendor: All
Order Type: All
DAC: All
Ship To: All

Project: All
PO Status: All
Requester: All

Fiscal Year: 2018-2019

P.O. No.	Name Of Vendor	P.O. Date	Req. Number	Original Amount	Requester	Project	Award #	Order Type
24	HAGERMAN SCHOOL DISTRICT	09/13/18	19	2,000.00	ANDY WISEMAN	SUPPLIES		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
34	100.515.0410.000.000.310	2	START UP SUPPLIES AG FOOD SCIENCE KIRT MARTIN AND DANIEL KNAPP	2,000.00				
34	100.515.0550.000.000.310	2	Invoice: 2018 START UP GRANT	Voucher: 3445	Check: 1201	09/14/18	\$2,000.00	
PO Totals:				\$2,000.00	\$2,000.00	\$0.00		
25	HAGERMAN SCHOOL DISTRICT	09/13/18	24	3,331.17	ANDY WISEMAN	PROFESSIONAL D		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
60	100.621.0320.000.000.310	2	STIPIND PROFESSIONAL DEVELOPMENT - 8/9-10/2018- HAGERMAN - AG/FOOD SCIENCE - DANIEL KNAPP	1,665.58				
61	100.621.0320.000.000.310	1	STIPIND PROFESSIONAL DEVELOPMENT - 8/9-10/2018 - HAGERMAN - TROY ESTERRDAY	832.79				
62	100.621.0320.000.000.310	2	STIPIND PROFESSIONAL DEVELOPMENT - 8/9-10/2018 - HAGERMAN - CODY NELSON AND JAREN WADSWORTH	832.80				
60	100.621.0320.000.000.310	2	Invoice: AUG9-10 PD STIPENDS	Voucher: 3445	Check: 1201	09/14/18	\$1,665.58	
61	100.621.0320.000.000.310	1	Invoice: AUG9-10 PD STIPENDS	Voucher: 3445	Check: 1201	09/14/18	\$832.79	
62	100.621.0320.000.000.310	2	Invoice: AUG9-10 PD STIPENDS	Voucher: 3445	Check: 1201	09/14/18	\$832.79	
PO Totals:				\$3,331.17	\$3,331.16	\$0.00		
26	MURTAUGH SCHOOL DISTRICT #418	09/13/18	27	1,665.58	ANDY WISEMAN	PROFESSIONAL D		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
68	100.621.0320.000.000.309	1	STIPIND PROFESSIONAL DEVELOPMENT - 8/9-10/2018 - MURTAUGH - HEALTH ANGIE PULLIN	832.79				
69	100.621.0320.000.000.309	1	STIPIND PROFESSIONAL DEVELOPMENT - 8/9-10/2018 - MURTAUGH - ADAM JOHNSON	832.79				
68	100.621.0320.000.000.309	1	Invoice: AUG9-10 PD STIPINDS	Voucher: 3445	Check: 1204	09/14/18	\$832.79	
69	100.621.0320.000.000.309	1	Invoice: AUG9-10 PD STIPINDS	Voucher: 3445	Check: 1204	09/14/18	\$832.79	
PO Totals:				\$1,665.58	\$1,665.58	\$0.00		

ARTEC CHARTER SCHOOL

Purchase Order Pay History and Encumbrance

Vendor: All
Order Type: All
DAC: All
Ship To: All

Project: All
PO Status: All
Requester: All

Fiscal Year: 2018-2019

P.O. No.	Name Of Vendor	P.O. Date	Req. Number	Original Amount	Requester	Project	Award #	Order Type
27	CASSIA SCHOOL DIST. #151	09/18/18	33	431,924.00	ANDY WISEMAN	REIMB		Purchase Order

Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance
91	100.515.0320.000.000.305	4	SALARY & BENEFITS APPORTIONMENT	279,424.00		
86	100.515.0320.000.000.305	2	DISCRETIONARY APPORTIONMENT	152,500.00		
86	100.515.0320.000.000.305	1	Invoice: 1ST 1/2 18-19 APPOR			\$76,250.00
86	100.515.0320.000.000.305	1	Invoice: 2ND QRT APPORT/18-19			\$76,250.00
91	100.515.0320.000.000.305	1	Invoice: 1ST QRT SALARY			\$69,380.00
91	100.515.0320.000.000.305	1	Invoice: 2ND QRT SALARY/18-19			\$70,332.00
PO Totals:				\$431,924.00	\$292,212.00	\$139712.00

28	JEROME SCHOOL DIST #261	09/18/18	32	156,720.00	ANDY WISEMAN	REIMB		Purchase Order
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Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance
83	100.515.0320.000.000.306	4	SALARY & BENEFITS APPORTIONMENT	95,720.00		
84	100.515.0320.000.000.306	2	DISCRETIONARY APPORTINMENT	61,000.00		
83	100.515.0320.000.000.306	1	Invoice: 1ST QRT 18-19 SALARY			\$23,930.00
83	100.515.0320.000.000.306	1	Invoice: 2ND QRT SALAR 18-19			\$23,930.00
84	100.515.0320.000.000.306	1	Invoice: 1ST 1/2 18-19 APPORT			\$30,500.00
84	100.515.0320.000.000.306	1	Invoice: 2ND QRT APPORT 18-19			\$30,500.00
PO Totals:				\$156,720.00	\$108,860.00	\$47860.00

29	TWIN FALLS COUNTY SCHOOL DIST	09/18/18	30	537,384.00	ANDY WISEMAN	REIMB		Purchase Order
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Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance
79	100.515.0320.000.000.303	4	SALARY & BENEFITS APPORTIONMENT	354,384.00		
80	100.515.0320.000.000.303	2	DISCRETIONARY APPORTINOMENT	183,000.00		
79	100.515.0320.000.000.303	1	Invoice: 1ST QRT 18-19 SALARY			\$89,535.00
79	100.515.0320.000.000.303	1	Invoice: 2ND QRT SALARY 18-19			\$87,657.00
80	100.515.0320.000.000.303	1	Invoice: 2ND QRT APPORT 18-19			\$91,500.00
80	100.515.0320.000.000.303	1	Invoice: 1ST 1/2 18-19 APPORT			\$91,500.00
PO Totals:				\$537,384.00	\$360,192.00	\$177192.00

ARTEC CHARTER SCHOOL

Purchase Order Pay History and Encumbrance

Vendor: All
Order Type: All
DAC: All
Ship To: All

Project: All
PO Status: All
Requester: All

Fiscal Year: 2018-2019

P.O. No.	Name Of Vendor	P.O. Date	Req. Number	Original Amount	Requester	Project	Award #	Order Type
30	BUHL JOINT SCHOOL DIST #412	09/18/18	29	39,490.00	ANDY WISEMAN	REIMB		Purchase Order

Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance
77	100.515.0320.000.000.302	4	SALARY & BENEFITS APPORTIONMENT	24,240.00		
78	100.515.0320.000.000.302	2	DISCRETIONARY APPORTIONMENT	15,250.00		
77	100.515.0320.000.000.302	1	Invoice: 1ST QRT SALARY 18-19			\$6,060.00
77	100.515.0320.000.000.302	1	Invoice: 2ND QRT SALARY/18-19			\$6,060.00
78	100.515.0320.000.000.302	1	Invoice: 2ND QRT APPORT/18-19			\$7,625.00
78	100.515.0320.000.000.302	1	Invoice: 1ST 1/2 APPORTIONME			\$7,625.00
PO Totals:				\$39,490.00	\$27,370.00	\$12120.00

31	MINIDOKA COUNTY SCHOOL DIST	09/18/18	28	263,358.00	ANDY WISEMAN	REIMB		Purchase Order
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Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance
70	100.515.0320.000.000.301	4	SALARY AND BENEFIT APPORTIONMENT	96,728.00		
71	100.515.0320.000.000.301	2	DISCRETIONARY APPORTIONMENT	61,000.00		
76	100.641.0320.000.000.000	4	PRINCIPAL ANDY WISEMAN, GAYLEN SMYER & ASSISTANTS	74,280.00		
73	100.632.0320.000.000.000	1	WEB PAGE STIPIND WITH BENEFITS DONNA CAMERON	850.00		
74	100.632.0320.000.000.000	1	FISCAL AGENT FEE	30,500.00		
70	100.515.0320.000.000.301	1	Invoice: 1ST QRT 18-19 SALARY			\$24,552.00
70	100.515.0320.000.000.301	1	Invoice: 2ND ART SALARY 18-19			\$23,812.00
71	100.515.0320.000.000.301	1	Invoice: 2ND QRT APPORT 18-19			\$30,500.00
71	100.515.0320.000.000.301	1	Invoice: 1ST 1/2 18-19 APPORT			\$30,500.00
76	100.641.0320.000.000.000	1	Invoice: 1ST QRT 18-19DSALARY			\$14,801.88
76	100.641.0320.000.000.000	1	Invoice: 2ND QRT SALARY 18-19			\$16,857.98
PO Totals:				\$263,358.00	\$141,023.86	\$122334.14

32	GOODING JOINT SCHOOL DIST 231	09/18/18	31	42,474.00	ANDY WISEMAN	REIMB		Purchase Order
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Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance
81	100.515.0320.000.000.304	4	SALARY & BENEFITS APPORTIONMENT	27,224.00		
82	100.515.0320.000.000.304	2	DISCRETIONARY APPORTIONMENT	15,250.00		

ARTEC CHARTER SCHOOL

Purchase Order Pay History and Encumbrance

Vendor: All
Order Type: All
DAC: All
Ship To: All

Project: All
PO Status: All
Requester: All

Fiscal Year: 2018-2019

P.O. No.	Name Of Vendor	P.O. Date	Req. Number	Original Amount	Requester	Project	Award #	Order Type	
81	100.515.0320.000.000.304		1	Invoice: 1ST QRT 18-19 SALARY	Voucher: 3447	Check: 1212	10/12/18	\$6,360.00	
81	100.515.0320.000.000.304		1	Invoice: 2ND QRT SALARY 18-19	Voucher: 3452	Check: 1238	02/15/19	\$7,252.00	
82	100.515.0320.000.000.304		1	Invoice: 2ND QRT APPORT 18-19	Voucher: 3452	Check: 1238	02/15/19	\$7,625.00	
82	100.515.0320.000.000.304		1	Invoice: 1ST 1/2 18-19 APPORT	Voucher: 3447	Check: 1212	10/12/18	\$7,625.00	
PO Totals:							\$42,474.00	\$28,862.00	\$13612.00

Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance			
33	HAGERMAN SCHOOL DISTRICT	09/18/18	34	76,660.00	ANDY WISEMAN	REIMB	Purchase Order		
87	100.515.0320.000.000.310	4	SALARY AND BENEFIT APPORTIONMENT	46,160.00					
88	100.515.0320.000.000.310	2	DISCRETIONARY APPORTIONMENT	30,500.00					
87	100.515.0320.000.000.310	1	Invoice: 1ST QRT 18-19 SALARY		Voucher: 3447	Check: 1213	10/12/18	\$14,396.00	
87	100.515.0320.000.000.310	1	Invoice: 2ND QRT SALARY 18-19		Voucher: 3452	Check: 1239	02/15/19	\$8,684.00	
88	100.515.0320.000.000.310	1	Invoice: 2ND QRT APPORT 18-19		Voucher: 3452	Check: 1239	02/15/19	\$15,250.00	
88	100.515.0320.000.000.310	1	Invoice: 1ST 1/2 18-19 APPORT		Voucher: 3447	Check: 1213	10/12/18	\$15,250.00	
PO Totals:							\$76,660.00	\$53,580.00	\$23080.00

Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance			
34	MURTAUGH SCHOOL DISTRICT #418	09/18/18	35	55,670.00	ANDY WISEMAN	REIMB	Purchase Order		
89	100.515.0320.000.000.309	4	SALARY & BENEFITS APPORTIONMENT	40,420.00					
90	100.515.0320.000.000.309	2	DISCRETIONARY APPORTIONMENT	15,250.00					
89	100.515.0320.000.000.309	1	Invoice: 1ST QRT 18-19 SALARY		Voucher: 3447	Check: 1217	10/12/18	\$6,767.00	
89	100.515.0320.000.000.309	1	Invoice: 2ND QRT SALARY 18-19		Voucher: 3452	Check: 1244	02/15/19	\$13,443.00	
90	100.515.0320.000.000.309	1	Invoice: 2ND QRT APPORT 18-19		Voucher: 3452	Check: 1244	02/15/19	\$7,625.00	
90	100.515.0320.000.000.309	1	Invoice: 1ST 1/2 18-19 APPORT		Voucher: 3447	Check: 1217	10/12/18	\$7,625.00	
PO Totals:							\$55,670.00	\$35,460.00	\$20210.00

Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance	
35	JEROME SCHOOL DIST #261	09/26/18	36	4,163.95	ANDY WISEMAN	PROFESSIONAL D	Purchase Order
92	100.621.0320.000.000.306	1	STIPIND PROFESSIONAL DEVELOPMENT - 8/9-10/2018 JEROME FINANCE BUSINESS - SUSAN FULLEN	832.79			

ARTEC CHARTER SCHOOL

Purchase Order Pay History and Encumbrance

Vendor: All
Order Type: All
DAC: All
Ship To: All

Project: All
PO Status: All
Requester: All

Fiscal Year: 2018-2019

P.O. No.	Name Of Vendor	P.O. Date	Req. Number	Original Amount	Requester	Project	Award #	Order Type	
93	100.621.0320.000.000.306		1	STIPIND PROFESSIONAL DEVELOPMENT 8/9-10/2018 JEROME MEDIA TECH - JAMIE BANGERTER			832.79		
94	100.621.0320.000.000.306		3	STIPIND PROFESSIONAL DEVELOPMENT - 8/9-10/2018 - JEROME RICHA BLACK, NICOLE WAITELY, LORI PETERSON			2,498.37		
92	100.621.0320.000.000.306		1	Invoice: AUG9-10 PD STIPINDS	Voucher: 3446	Check: 1208	09/14/18	\$832.79	
93	100.621.0320.000.000.306		1	Invoice: AUG9-10 PD STIPINDS	Voucher: 3446	Check: 1208	09/14/18	\$832.79	
94	100.621.0320.000.000.306		3	Invoice: AUG9-10 PD STIPINDS	Voucher: 3446	Check: 1208	09/14/18	\$2,498.37	
PO Totals:							\$4,163.95	\$4,163.95	\$0.00

36	MURTAUGH SCHOOL DISTRICT #418	09/26/18	37	20,000.00	ANDY WISEMAN	GRANT		Purchase Order
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Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance
95	100.515.0410.000.000.309	1	CANE, WALKER, SHOE COVERS, DVD'S, STETHOSCOPE AND MISC SUPPLIES- MURTAUGH HEALTH START UP GRANT REIMBURSEMENT 2018-19 -	4,506.06		
96	100.515.0550.000.000.309	1	BLOOD PRESSURE SIMULATOR -MURTAUGH HEALTH START UP GRANT REIMBURSEMENT 2018-19 -	1,229.00		
98	100.515.0550.000.000.309	1	SIMPLE SUSIE LIGHT SKIN -MURTAUGH HEALTH START UP GRANT REIMBURSEMENT 2018-19 -	745.00		
99	100.515.0550.000.000.309	1	SIMPLE SUSIE TRAINING MANIKIN MED SKIN -MURTAUGH HEALTH START UP GRANT REIMBURSEMENT 2018-19 -	745.00		
100	100.515.0550.000.000.309	1	BILLY 3 BABY CPR ELECTRONIC CONSOLE BOX AND CARRING BAG	1,570.63		
101	100.515.0550.000.000.309	2	4 PACK OF ADULT CPR MANIKINS -MURTAUGH HEALTH START UP GRANT REIMBURSEMENT 2018-19 -	1,080.54		
102	100.515.0550.000.000.309	2	HOSPITAL BED SUITE PACKAGE , MATTRESS, SHEETS, SIDE TABLE, SHELF ETC - MURTAUGH HEALTH START UP GRANT REIMBURSEMENT 2018-19 -	5,344.89		
103	100.515.0440.000.000.309	1	MEDICAL LANGUAGE TEXT BOOKS -MURTAUGH HEALTH START UP GRANT	678.76		
104	100.515.0550.000.000.309	1	INTEL NUC BOX - MURTAUGH HEALTH START UP GRANT	488.99		
105	100.515.0411.000.000.309	16	16 CHAIRS AND 16 DESKS	2,435.20		

ARTEC CHARTER SCHOOL

Purchase Order Pay History and Encumbrance

Vendor: All
Order Type: All
DAC: All
Ship To: All

Project: All
PO Status: All
Requester: All

Fiscal Year: 2018-2019

P.O. No.	Name Of Vendor	P.O. Date	Req. Number	Original Amount	Requester	Project	Award #	Order Type	
106	100.515.0411.000.000.309		1	AED PLUS TRAINER – MURTAUGH HEALTH START UP GRANT			379.00		
107	100.515.0411.000.000.309		1	COLOR LASER PRINTER – MURTAUGH HEALTH START UP GRANT			349.00		
108	100.515.0411.000.000.309		2	ADULT CPR MANIKIN			277.94		
121	100.515.0411.000.000.309		1	COMPUTER MONITOR/SCREEN			169.99		
95	100.515.0410.000.000.309		1	Invoice: REIMB START UP 18-19	Voucher: 3447	Check: 1217	10/12/18	\$4,506.06	
96	100.515.0550.000.000.309		1	Invoice: REIMB START UP 18-19	Voucher: 3447	Check: 1217	10/12/18	\$1,229.00	
98	100.515.0550.000.000.309		1	Invoice: REIMB START UP 18-19	Voucher: 3447	Check: 1217	10/12/18	\$745.00	
99	100.515.0550.000.000.309		1	Invoice: REIMB START UP 18-19	Voucher: 3447	Check: 1217	10/12/18	\$745.00	
100	100.515.0550.000.000.309		1	Invoice: REIMB START UP 18-19	Voucher: 3447	Check: 1217	10/12/18	\$1,570.63	
101	100.515.0550.000.000.309		2	Invoice: REIMB START UP 18-19	Voucher: 3447	Check: 1217	10/12/18	\$1,080.54	
102	100.515.0550.000.000.309		2	Invoice: REIMB START UP 18-19	Voucher: 3447	Check: 1217	10/12/18	\$5,344.89	
103	100.515.0440.000.000.309		1	Invoice: REIMB START UP 18-19	Voucher: 3447	Check: 1217	10/12/18	\$678.76	
104	100.515.0550.000.000.309		1	Invoice: REIMB START UP 18-19	Voucher: 3447	Check: 1217	10/12/18	\$488.99	
105	100.515.0411.000.000.309		16	Invoice: REIMB START UP 18-19	Voucher: 3447	Check: 1217	10/12/18	\$2,435.20	
106	100.515.0411.000.000.309		1	Invoice: REIMB START UP 18-19	Voucher: 3447	Check: 1217	10/12/18	\$379.00	
107	100.515.0411.000.000.309		1	Invoice: REIMB START UP 18-19	Voucher: 3447	Check: 1217	10/12/18	\$349.00	
108	100.515.0411.000.000.309		2	Invoice: REIMB START UP 18-19	Voucher: 3447	Check: 1217	10/12/18	\$277.94	
121	100.515.0411.000.000.309		1	Invoice: REIMB START UP 18-19	Voucher: 3447	Check: 1217	10/12/18	\$169.99	
PO Totals:							\$20,000.00	\$20,000.00	\$0.00

Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance			
37	HAGERMAN SCHOOL DISTRICT	09/27/18	38	20,000.00	ANDY WISEMAN	GRANT	Purchase Order		
112	100.515.0410.000.000.310	1	HAGERMAN STARTUP GRANT AG FOOD SCIENCE	20,000.00					
112	100.515.0410.000.000.310	1	Invoice: START UP GRANT 2018	Voucher: 3450	Check: 1230	12/13/18	\$20,000.00		
PO Totals:							\$20,000.00	\$20,000.00	\$0.00

ARTEC CHARTER SCHOOL

Purchase Order Pay History and Encumbrance

Vendor: All
Order Type: All
DAC: All
Ship To: All

Project: All
PO Status: All
Requester: All

Fiscal Year: 2018-2019

P.O. No.	Name Of Vendor	P.O. Date	Req. Number	Original Amount	Requester	Project	Award #	Order Type
38	JEROME SCHOOL DIST #261	09/27/18	39	2,000.00	ANDY WISEMAN	SUPPLIES		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
119	100.515.0410.000.000.306	1	BUSINESS CENTER 21 TEACHING MATERIALS - JEROME 18-19 SUPPLIES FIANCE - SUSAN FULLEN	1,000.00				
120	100.515.0550.000.000.306	1	LENOVO LGN 15 LAPTOP - JEROME MEDIA 18-19 SUPPLIES JAMIE BANGERTER	1,000.00				
119	100.515.0410.000.000.306	1	Invoice: SUPPLY FULLEN 18-19	Voucher: 3447	Check: 1215	10/12/18	\$1,000.00	
120	100.515.0550.000.000.306	1	Invoice: SUPPLY BANGERTER18-1	Voucher: 3447	Check: 1215	10/12/18	\$167.76	
PO Totals:				\$2,000.00	\$1,167.76	\$0.00		
39	MINIDOKA COUNTY SCHOOL DIST	09/28/18	40	2,000.00	ANDY WISEMAN	REIMB		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
122	100.515.0410.000.000.301	1	SUPPLY REIMBURSMENT - MEDIA - ROBERT RYAN	1,000.00				
123	100.515.0410.000.000.301	1	SUPPLY 18-19 - HEALTH - KODI GREGERSEN	1,000.00				
122	100.515.0410.000.000.301	1	Invoice: 2018 SUPPLY REIMBURS	Voucher: 3447	Check: 1216	10/12/18	\$999.88	
123	100.515.0410.000.000.301	1	Invoice: 2018 SUPPLY REIMBURS	Voucher: 3447	Check: 1216	10/12/18	\$995.64	
PO Totals:				\$2,000.00	\$1,995.52	\$0.00		
40	MINIDOKA COUNTY SCHOOL DIST	10/08/18	41	12,433.58	ANDY WISEMAN	REIMB		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
124	100.641.0320.000.000.000	1	2017-2018 2ND QRT PRINCIPAL AND DIRECTOR SALARY THAT WAS NOT PAID IN FEBRURARY 2018	12,433.58				
PO Totals:				\$12,433.58	\$0.00	\$0.00		
41	GOODING JOINT SCHOOL DIST 231	10/08/18	42	872.00	ANDY WISEMAN	REIMB		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
125	100.515.0410.000.000.304	1	SUPPLIES REIMBURSEMENT - HEALTH - LORIE BELAMY	872.00				
125	100.515.0410.000.000.304	1	Invoice: 2018 SUPPLY REIMBURS	Voucher: 3447	Check: 1212	10/12/18	\$872.00	
PO Totals:				\$872.00	\$872.00	\$0.00		
42	MURTAUGH SCHOOL DISTRICT #418	10/12/18	43	1,450.00	ANDY WISEMAN	PROFESSIONAL D		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		

ARTEC CHARTER SCHOOL

Purchase Order Pay History and Encumbrance

Vendor: All
Order Type: All
DAC: All
Ship To: All

Project: All
PO Status: All
Requester: All

Fiscal Year: 2018-2019

P.O. No.	Name Of Vendor	P.O. Date	Req. Number	Original Amount	Requester	Project	Award #	Order Type
130	100.621.0380.382.000.309		1	ANGIE PULLEN PD NATIONAL HEALTH SCIENCE CONFERENCE SEPTEMBER 26-28 AIRFARE			300.00	
131	100.621.0380.381.000.309		1	ANGIE PULLEN PD NATIONAL HEALTH SCIENCE CONFERENCE SEPTEMBER 26-28 HOTEL			600.00	
132	100.621.0390.392.000.309		1	ANGIE PULLEN PD NATIONAL HEALTH SCIENCE CONFERENCE SEPTEMBER 26-28 REGISTRATION			550.00	

130	100.621.0380.382.000.309		1	Invoice: REIMB TRAVEL PULLIN	Voucher: 3447	Check: 1217	10/12/18	\$300.00
131	100.621.0380.381.000.309		1	Invoice: REIMB TRAVEL PULLIN	Voucher: 3447	Check: 1217	10/12/18	\$600.00
132	100.621.0390.392.000.309		1	Invoice: REIMB TRAVEL PULLIN	Voucher: 3447	Check: 1217	10/12/18	\$550.00

PO Totals: \$1,450.00 \$1,450.00 \$0.00

43	CASSIA SCHOOL DIST. #151	10/29/18	44	54,587.00	ANDY WISEMAN	GRANT		Purchase Order
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Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance
137	100.515.0550.000.000.305	1	GRANT REIMB - MEDIA TECH-GRAPHIC DESIGN - LARGE FORMAT CAMERA - TEACHER ROBIN RICH	5,000.00		
135	100.515.0550.000.000.305	1	GRANT REIMB - MEDIA TECH/GRAPHIC DESIGN - LARGE FORMAT PRINTER - TEACHER ROBYN RICH	13,495.00		
138	100.515.0550.000.000.305	1	GRANT REIMB - HEALTH/EMT - AUTO PULSE, MANNEQUIN, DIFIBRULATOR - SHAWNA BINGHAM	34,500.00		
139	100.515.0550.000.000.305	1	GRANT REIMB - HEALTH/CNA 2 MANNEQUINS - LACIE PINCOCK	1,592.00		

135	100.515.0550.000.000.305	1	Invoice: GRANT GRAP/COMM/19	Voucher: 3452	Check: 1237	02/15/19	\$13,495.00
137	100.515.0550.000.000.305	1	Invoice: GRANT GRAPHIC 19	Voucher: 3452	Check: 1237	02/15/19	\$5,000.00
138	100.515.0550.000.000.305	1	Invoice: GRANT EMT 2019	Voucher: 3452	Check: 1237	02/15/19	\$23,500.00
138	100.515.0550.000.000.305	1	Invoice: GRANT EMT/HE 2019	Voucher: 3452	Check: 1237	02/15/19	\$11,000.00
139	100.515.0550.000.000.305	1	Invoice: GRANT CNA 2019	Voucher: 3452	Check: 1237	02/15/19	\$1,592.00

PO Totals: \$54,587.00 \$54,587.00 \$0.00

44	JEROME SCHOOL DIST #261	10/29/18	45	20,000.00	ANDY WISEMAN	GRANT		Purchase Order
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Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance
140	100.623.0550.000.000.306	1	GRANT REIMB - MEDIA TECH/GRAPHIC DESIGN - 11 MAC COMPUTERS - JAMIE BANGERTER	20,000.00		

ARTEC CHARTER SCHOOL

Purchase Order Pay History and Encumbrance

Vendor: All
Order Type: All
DAC: All
Ship To: All

Project: All
PO Status: All
Requester: All

Fiscal Year: 2018-2019

P.O. No.	Name Of Vendor	P.O. Date	Req. Number	Original Amount	Requester	Project	Award #	Order Type	
140	245.623.0550.000.000.306		1	Invoice: ARTEC MEDIA GRANT18	Voucher: 3450	Check: 1231	12/13/18	\$20,000.00	
PO Totals:							\$20,000.00	\$20,000.00	\$0.00

45	TWIN FALLS COUNTY SCHOOL DIST	10/29/18	47	57,770.00	ANDY WISEMAN	GRANT		Purchase Order
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Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance			
143	245.623.0550.000.000.303	1	GRANT REIMB - DIGITAL ART/DESIGN - MAC COMPUTERS - JACOB CARDER	20,000.00					
144	245.623.0550.000.000.303	1	GRANT REMB - FINANCE ACADEMY - COMPUTERS, DESKTOP MOUNTS - LORRAINE RAPP	21,000.00					
145	100.515.0411.000.000.303	1	GRANT REIMB - HEALTH/CNA - 2 OVERBED TABLES, 4 NIGHTSTANDS, CALLS LIGHTS, 3WHEEL CHAIRS, CAMODES - LILLIAN NELSON	2,155.00					
146	100.515.0550.000.000.303	1	GRANT REIMB - MEDIA TECH/PHOTOGRAPHY - RISO DUPLICATOR - DEBRA JOHNSON	14,615.00					
143	245.623.0550.000.000.303	1	Invoice: GRANT ART/DESIG 2019	Voucher: 3452	Check: 1246	02/15/19 \$20,000.00			
145	100.515.0411.000.000.303	1	Invoice: GRANT CNA 2019	Voucher: 3452	Check: 1246	02/15/19 \$1,747.23			
146	100.515.0550.000.000.303	1	Invoice: GRANT GRAPHIC 2019	Voucher: 3452	Check: 1246	02/15/19 \$14,615.00			
PO Totals:							\$57,770.00	\$36,362.23	\$21407.77

46	MINIDOKA COUNTY SCHOOL DIST	10/29/18	46	12,705.00	ANDY WISEMAN	GRANT		Purchase Order
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Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance			
141	100.515.0550.000.000.301	1	GRANT REIMB - MEDIA TECH/GRAPHIC DESIGN - 20 CAMERA AND LENS- ROBERT RYAN	10,000.00					
142	100.515.0410.000.000.301	1	GRANT REIMB - HEALTH/CNA - BLAZERS & TIES FOR HOSA - KODI GREGERSEN	2,705.00					
141	100.515.0550.000.000.301	1	Invoice: 2018-19 MATCH GRANT	Voucher: 3451	Check: 1233	01/11/19 \$9,419.25			
142	100.515.0410.000.000.301	1	Invoice: 2018-19 MATCH GRANT	Voucher: 3451	Check: 1233	01/11/19 \$2,705.00			
PO Totals:							\$12,705.00	\$12,124.25	\$0.00

47	TWIN FALLS COUNTY SCHOOL DIST	11/02/18	48	6,923.09	ANDY WISEMAN	REIMB		Purchase Order
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Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance
147	100.515.0410.000.000.303	1	SUPPLY REIMB. 18-19- L MEDIA - JACOB CARDER	997.15		
148	100.515.0410.000.000.303	1	SUPPLY REIMB 18-19 - ENGINEERING - JIM SIGGARD	999.00		

ARTEC CHARTER SCHOOL

Purchase Order Pay History and Encumbrance

Vendor: All
Order Type: All
DAC: All
Ship To: All

Project: All
PO Status: All
Requester: All

Fiscal Year: 2018-2019

P.O. No.	Name Of Vendor	P.O. Date	Req. Number	Original Amount	Requester	Project	Award #	Order Type	
149	100.515.0410.000.000.303		1	SUPPLY REIMB 18-19 - FINANCE - LORRAINE RAPP			978.59		
150	100.515.0410.000.000.303		1	SUPPLY REIMB 18-19 - HEALTH- LILLIAN NELSON			948.35		
151	100.515.0410.000.000.303		1	SUPPLY REIMB 18-19 - GRAOPHICS - DEBBIE JOHNSON			1,000.00		
152	100.515.0410.000.000.303		1	SUPPLY REIMB 18-19 - HEALTH - GARY SHOWERS			1,000.00		
153	100.515.0410.000.000.303		1	SUPPLY REIMB 18-19 BUSINESS/FINANCE - CARRIE PLOSS			1,000.00		
147	100.515.0410.000.000.303		1	Invoice: SUPPLY REIMB 18-19	Voucher: 3448	Check: 1227	11/16/18	\$997.15	
148	100.515.0410.000.000.303		1	Invoice: SUPPLY REIMB 18-19	Voucher: 3448	Check: 1227	11/16/18	\$999.00	
149	100.515.0410.000.000.303		1	Invoice: SUPPLY REIMB 18-19	Voucher: 3448	Check: 1227	11/16/18	\$978.59	
150	100.515.0410.000.000.303		1	Invoice: SUPPLY REIMB 18-19	Voucher: 3448	Check: 1227	11/16/18	\$948.35	
151	100.515.0410.000.000.303		1	Invoice: SUPPLY REIMB 18-19	Voucher: 3448	Check: 1227	11/16/18	\$1,000.00	
152	100.515.0410.000.000.303		1	Invoice: SUPPLY REIMB 18-19	Voucher: 3448	Check: 1227	11/16/18	\$1,000.00	
153	100.515.0410.000.000.303		1	Invoice: PLOSS 18-19 SUPPLY	Voucher: 3448	Check: 1227	11/16/18	\$571.98	
PO Totals:							\$6,923.09	\$6,495.07	\$0.00

Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance			
48	CASSIA SCHOOL DIST. #151	11/14/18	49	5,000.00	ANDY WISEMAN	REIMB	Purchase Order		
154	100.515.0410.000.000.305	1	SUPPLY REIMB 18-19 HEALTH CHRISTINE ROWLEY	1,000.00					
155	100.515.0410.000.000.305	1	SUPPLY REIMB 18-19 HEALTH - SHAWNA BINGHAM	1,000.00					
156	100.515.0410.000.000.305	1	SUPPLY REIM 18-19 - DRAFTING - ALISHA HARPER	1,000.00					
157	100.515.0410.000.000.305	1	SUPPLY REIMB 18-19 - MEDIA- ROBIN RICH	1,000.00					
158	100.515.0410.000.000.305	1	SUPPLY REIMB 18-19 - HEALTH - LACIE PINCOCK	1,000.00					
154	100.515.0410.000.000.305	1	Invoice: REIMB SUPPLY 18-19	Voucher: 3448	Check: 1222	11/16/18	\$539.12		
155	100.515.0410.000.000.305	1	Invoice: REIMB SUPPLY 18-19	Voucher: 3448	Check: 1222	11/16/18	\$1,000.00		
156	100.515.0410.000.000.305	1	Invoice: REIMB SUPPLY 18-19	Voucher: 3448	Check: 1222	11/16/18	\$841.00		
157	100.515.0410.000.000.305	1	Invoice: REIMB SUPPLY 18-19	Voucher: 3448	Check: 1222	11/16/18	\$1,000.00		
158	100.515.0410.000.000.305	1	Invoice: REIMB SUPPLY 18-19	Voucher: 3448	Check: 1222	11/16/18	\$490.34		
PO Totals:							\$5,000.00	\$3,870.46	\$0.00

ARTEC CHARTER SCHOOL

Purchase Order Pay History and Encumbrance

Vendor: All
Order Type: All
DAC: All
Ship To: All

Project: All
PO Status: All
Requester: All

Fiscal Year: 2018-2019

P.O. No.	Name Of Vendor	P.O. Date	Req. Number	Original Amount	Requester	Project	Award #	Order Type
49	MINIDOKA COUNTY SCHOOL DIST	11/16/18	50	856.00	ANDY WISEMAN	REIMB		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
159	100.621.0320.000.000.301	1	PD TRAVEL REIMBURSEMENT FOR YEAR ONE SUMMER ACADEMY OPPOTUNITY II BOISE IDAHO FOR HEALTH OCC TEACHER KODI GREGORSON AND MEDIA TEACHER ROBERT RYAN	856.00				
159	100.621.0320.000.000.301	1	Invoice: TRAVEL REB RYAN/GREG	Voucher: 3448	Check: 1224	11/16/18		\$856.00
PO Totals:				\$856.00	\$856.00	\$0.00		
50	JEROME SCHOOL DIST #261	11/21/18	51	200.00	ANDY WISEMAN	PROFESSIONAL D		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
160	100.621.0320.000.000.310	1	ARTEC MEETING AFTER ISEE ROAD SHOW STIPEND FOR ATTENDANCE LORRI PRESCOTT	200.00				
160	100.621.0320.000.000.310	1	Invoice: ISEE STIPEND PRESCOT	Voucher: 3450	Check: 1231	12/13/18		\$200.00
PO Totals:				\$200.00	\$200.00	\$0.00		
51	GOODING JOINT SCHOOL DIST 231	11/26/18	52	1,665.58	ANDY WISEMAN	PROFESSIONAL D		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
161	100.621.0320.000.000.304	2	STIPEND PROFESSIONAL DEVELOPMENT 8/9-10 2018 GOODING CNA - LORI BELLAMY AND KELLY BOW	1,665.58				
161	100.621.0320.000.000.304	2	Invoice: AUG9-10 PD STIPENDS	Voucher: 3449	Check: 1229	11/26/18		\$1,665.58
PO Totals:				\$1,665.58	\$1,665.58	\$0.00		
52	MINIDOKA COUNTY SCHOOL DIST	01/08/19	53	20,000.00	ANDY WISEMAN	EQUIPMENT		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
162	100.515.0550.000.000.301	1	REIMBURSE AUGMENTED ARC WELDER	20,000.00				
PO Totals:				\$20,000.00	\$0.00	\$0.00		
53	HANSEN SCHOOL DISTRICT #415	02/19/19	54	6,100.00	ANDY WISEMAN	REIMB		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
163	100.515.0320.000.000.311	2	DISCRETIONARY APPORTIONMENT	6,100.00				

ARTEC CHARTER SCHOOL

**Purchase Order Pay History
and Encumbrance**

Vendor: All
Order Type: All
DAC: All
Ship To: All

Project: All
PO Status: All
Requester: All

Fiscal Year: 2018-2019

P.O. No.	Name Of Vendor	P.O. Date	Req. Number	Original Amount	Requester	Project	Award #	Order Type
163	100.515.0320.000.000.311		2	Invoice: 1ST & 2ND QRT APP 1*	Voucher: 3452	Check: 1240	02/15/19	\$6,100.00

PO Totals: \$6,100.00 \$6,100.00 \$0.00

54	PSUG EVENTS, LLC	02/20/19	55	449.00	ANDY WISEMAN	TRAVEL		Purchase Order
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Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance
164	100.641.0390.392.000.000	1	ANDREA SCHAEFFER POWER SCHOOL CONFERENCE REGISTRATION LAS VEGAS NV JUL14-19	449.00		

164	100.641.0390.392.000.000		1	Invoice: LV19ASH2W8	Voucher: 3453	Check: 0		\$449.00
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PO Totals: \$449.00 \$0.00 \$449.00

Grand Totals: \$1,921,181.47 \$1,296,130.03 \$581,110.58

End of Report