

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: 2016-2017

P.O. No.	Name Of Vendor	P.O. Date	Req. Number	Original Amount	Requester	Project	Award #	Order Type
17000	IDAHO SCHOOL BOARDS ASSN	07/14/16	1703	3,309.33	ANDY WISEMAN	MEMBERSHIP		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
3	100.631.0390.000.000.000	1	ISBA CHARTER SCHOOL MEEMBERSHIP DUES 2016-2017	1,309.33				
4	100.631.0390.000.000.000	1	BOARD TRAINING PACKAGE - STRATEGIC PLANNING	2,000.00				
3	100.631.0390.000.000.000	1	Invoice: ISBA DUES 2016-17	Voucher: 3016	Check: 1016	07/18/16	\$1,309.33	
				PO Totals:	\$3,309.33	\$1,309.33	\$0.00	
17001	CONDIE, STOKER & ASSOC.	07/14/16	1705	3,965.00	ANDY WISEMAN	CONTRACTED SEI		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
8	100.632.0310.000.000.000	1	ANNUAL AUDIT FEE	3,600.00				
7	100.632.0310.000.000.000	1	TAX PREP FEE	365.00				
7	100.632.0310.000.000.000	1	Invoice: 13659	Voucher: 3020	Check: 1038	11/14/16	\$365.00	
8	100.632.0310.000.000.000	1	Invoice: 13659	Voucher: 3020	Check: 1038	11/14/16	\$3,600.00	
				PO Totals:	\$3,965.00	\$3,965.00	\$0.00	
17002	REGION IV SUPT ASSOC	07/14/16	1704	300.00	ANDY WISEMAN	MEMBERSHIP		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
5	100.641.0390.391.000.000	1	REGION IV SUPERINTENDENT ASSOCIATION MEMBERSHIP DUES; ANDY WISEMAN AND CLAIRE MAJOR, 2016-17	300.00				
5	100.641.0390.391.000.000	1	Invoice: ARTEC REGIV DUES	Voucher: 3021	Check: 1044	12/05/16	\$150.00	
				PO Totals:	\$300.00	\$150.00	\$0.00	
17003	TIMES NEWS	07/14/16	1706	600.00	ANDY WISEMAN	SUPPLIES		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
9	100.631.0720.000.000.000	1	PUBLICATIONS LOCAL NEWSPAPER	600.00				
9	100.631.0720.000.000.000	1	Invoice: 35154	Voucher: 3020	Check: 1042	11/14/16	\$87.57	
9	100.631.0720.000.000.000	1	Invoice: 47935	Voucher: 3027	Check: 1094	06/21/17	\$197.57	
				PO Totals:	\$600.00	\$285.14	\$0.00	
17004	MORETON & COMPANY	07/14/16	1707	5,248.00	ANDY WISEMAN	UNDEFINED		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
10	100.661.0710.000.000.000	1	RENEWAL COMMERCIAL PACKAGE 2016-17	5,248.00				

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Fiscal Year: 2016-2017

P.O. No.	Name Of Vendor	P.O. Date	Req. Number	Original Amount	Requester	Project	Award #	Order Type
10	100.661.0710.000.000.000		1	Invoice: 235215	Voucher: 3016	Check: 1018	07/18/16	\$5,248.00
PO Totals:						\$5,248.00	\$5,248.00	\$0.00
17005	MINIDOKA COUNTY SCHOOL DIST	07/14/16	1708	1,900.00	ANDY WISEMAN	UNDEFINED		Purchase Order
Item #	Account Number	Qty	Description			Amount	Amount Paid	Encumbrance
12	100.656.0550.000.000.000	1	REIMBURSE MINIDOKA SCHOOL DIST - TYLER TECH PAID IN ERROR BY MINIDOKA COUNTY SCHOOL DIST INFINITE VISIONS SUPPORT MANINENANCE FEE 2016-17			1,900.00		
12	100.656.0550.000.000.000	1	Invoice: 025-156912	Voucher: 3020	Check: 1040	11/14/16	\$1,908.04	
PO Totals:						\$1,900.00	\$1,908.04	\$0.00
17006	ADVANCED EDUCATION, INC.	07/14/16	1709	825.00	ANDY WISEMAN	UNDEFINED		Purchase Order
Item #	Account Number	Qty	Description			Amount	Amount Paid	Encumbrance
14	100.641.0390.391.000.000	1	ACCREDITATION FEES ARTEC 2016-17			750.00		
18	100.641.0390.391.000.000	1	MAINT FEE 228810 2016-17			75.00		
14	100.641.0390.391.000.000	1	Invoice: 00072990	Voucher: 3017	Check: 1020	08/12/16	\$750.00	
18	100.641.0390.391.000.000	1	Invoice: 00072990	Voucher: 3017	Check: 1020	08/12/16	\$75.00	
PO Totals:						\$825.00	\$825.00	\$0.00
17007	MAJOR, CLAIRE	07/14/16	1701	79.99	CLAIRE MAJOR	SUPPLIES		Purchase Order
Item #	Account Number	Qty	Description			Amount	Amount Paid	Encumbrance
2	100.631.0410.000.000.000	1	REIMBURSE - NORTON ANTI VIRUS SOFTWARE			79.99		
2	100.631.0410.000.000.000	1	Invoice: REIMBURSE-NOR TON	Voucher: 3016	Check: 1017	07/18/16	\$79.99	
PO Totals:						\$79.99	\$79.99	\$0.00
17008	WISEMAN, ANDY	07/14/16	1700	62.94	ANDY WISEMAN	SUPPLIES		Purchase Order
Item #	Account Number	Qty	Description			Amount	Amount Paid	Encumbrance
1	100.631.0410.000.000.000	1	REIMBURSEMENT - WALMART PURCHASE INK CARTRIDGES			62.94		
1	100.631.0410.000.000.000	1	Invoice: REIMBURSE-INK WALMAR	Voucher: 3016	Check: 1019	07/18/16	\$62.94	
PO Totals:						\$62.94	\$62.94	\$0.00

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P.O. No.	Name Of Vendor	P.O. Date	Req. Number	Original Amount	Requester	Project	Award #	Order Type
17009	WISEMAN, ANDY	07/20/16	1710	108.00	ANDY WISEMAN	TRAVEL		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
16	100.641.0380.380.000.000	1	July 2017 mileage	108.00				
16	100.641.0380.380.000.000	1	Invoice: JUNLY2016 MILEAGE	Voucher: 3017	Check: 1022	08/12/16		\$108.00
PO Totals:				\$108.00	\$108.00	\$0.00		
17010	OFFICE VALUE	07/27/16	1711	300.00	ANDY WISEMAN	SUPPLIES		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
17	100.641.0410.000.000.000	1	PAPER, ENVELOPES, INK CARTRIDGES, MISC OFFICE SUPPLIES	300.00				
17	100.641.0410.000.000.000	1	Invoice: 0656743-001	Voucher: 3017	Check: 1021	08/12/16		\$36.99
PO Totals:				\$300.00	\$36.99	\$0.00		
17011	HARVEY'S OFFICE PLUS	08/12/16	1712	1,000.00	ANDY WISEMAN	SUPPLIES		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
19	100.641.0410.000.000.000	1	MISC SUPPLIES - PAPER, ENVELOPES, BINDERS, PENS, ETC	1,000.00				
19	100.641.0410.000.000.000	1	Invoice: 0022813-001	Voucher: 3018	Check: 1025	09/19/16		\$30.48
19	100.641.0410.000.000.000	1	Invoice: 0022813-002	Voucher: 3018	Check: 1025	09/19/16		\$59.85
19	100.641.0410.000.000.000	1	Invoice: 0022668-001	Voucher: 3018	Check: 1025	09/19/16		\$34.99
19	100.641.0410.000.000.000	1	Invoice: 0022607-001	Voucher: 3018	Check: 1025	09/19/16		\$85.22
19	100.641.0410.000.000.000	1	Invoice: 0023194-001	Voucher: 3019	Check: 1033	10/14/16		\$11.99
19	100.641.0410.000.000.000	1	Invoice: 0023194-002	Voucher: 3019	Check: 1033	10/14/16		\$199.36
19	100.641.0410.000.000.000	1	Invoice: 0023009-001	Voucher: 3019	Check: 1033	10/14/16		\$17.88
PO Totals:				\$1,000.00	\$439.77	\$0.00		
17012	SCHAEFFER, ANDREA	09/15/16	1714	150.30	ANDY WISEMAN	TRAVEL		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
23	100.641.0380.380.000.000	334	SEPT 22-23 MILEAGE CTE DIRECTORS MEETING MERIDIAN	150.30				
23	100.641.0380.380.000.000	334	Invoice: CTE 9/22/16 MILEAGE	Voucher: 3018	Check: 1026	09/19/16		\$150.30
PO Totals:				\$150.30	\$150.30	\$0.00		

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P.O. No.	Name Of Vendor	P.O. Date	Req. Number	Original Amount	Requester	Project	Award #	Order Type
17013	ADVANCED EDUCATION, INC.	09/15/16	1715	222.32	ANDY WISEMAN	TRAVEL		Purchase Order

Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance
24	100.641.0390.391.000.000	1	STRATEGIC PLANNING FACILITATION FOR ARTEC CHARTER SCHOOL 2016-17 SCHOOL YEAR TRAVEL AND LODGING EXPENSES FOR 2ND TRIP - HAMPTON HOTEL AND MILEAGE	222.32		
				PO Totals: \$222.32 \$222.32 \$0.00		

Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance	
24	100.641.0390.391.000.000	1	Invoice: AUG2016 ARTEC Voucher: 3018 Check: 1023		09/19/16	\$222.32	
17014	WISEMAN, ANDY	09/15/16	1713	3,400.00	ANDY WISEMAN	SUPPLIES	Purchase Order
20	100.641.0380.380.000.000	1	Mileage	2,000.00			
21	100.641.0380.381.000.000	1	Meals	200.00			
22	100.641.0410.000.000.000	1	Reimbursement supplies	500.00			
71	100.621.0410.000.000.000	1	PROFESSIONAL DEVELOPEMENT TRAINING SUPPLIES	400.00			
107	100.641.0390.392.000.000	2	REGISTRATION ICTE ANDY AND SALLY WISEMAN	300.00			

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Purchase Order Pay History and Encumbrance

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Project: All
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Requester: All

Fiscal Year: 2016-2017

P.O. No.	Name Of Vendor	P.O. Date	Req. Number	Original Amount	Requester	Project	Award #	Order Type
20	100.641.0380.380.000.000		1	Invoice: AUG16 MILE/MEAL/SUPP	Voucher: 3018	Check: 1027	09/19/16	\$146.25
20	100.641.0380.380.000.000		1	Invoice: MILEAGE 12/29-1/20	Voucher: 3023	Check: 1060	02/13/17	\$90.00
20	100.641.0380.380.000.000		1	Invoice: NOV16 MILEAGE/SUPPL	Voucher: 3021	Check: 1045	12/05/16	\$243.00
20	100.641.0380.380.000.000		666	Invoice: APR17 MILE/REIMBURSE	Voucher: 3025	Check: 1082	05/12/17	\$299.70
20	100.641.0380.380.000.000		475	Invoice: MAY 2017 MILEAGE	Voucher: 3027	Check: 1096	06/21/17	\$213.75
21	100.641.0380.381.000.000		1	Invoice: JAN19 MEAL PD PLAN	Voucher: 3023	Check: 1060	02/13/17	\$10.38
21	100.641.0380.381.000.000		1	Invoice: AUG16 MILE/MEAL/SUPP	Voucher: 3018	Check: 1027	09/19/16	\$118.18
22	100.641.0410.000.000.000		1	Invoice: AUG16 MILE/MEAL/SUPP	Voucher: 3018	Check: 1027	09/19/16	\$125.40
22	100.641.0410.000.000.000		1	Invoice: JAN REIMBURSE INK	Voucher: 3023	Check: 1060	02/13/17	\$112.34
22	100.641.0410.000.000.000		1	Invoice: APR17 MILE/REIMBURSE	Voucher: 3025	Check: 1082	05/12/17	\$54.08
22	100.641.0410.000.000.000		1	Invoice: NOV16 MILEAGE/SUPPL	Voucher: 3021	Check: 1045	12/05/16	\$45.25
22	100.641.0410.000.000.000		1	Invoice: 2/7/17INK REIM	Voucher: 3023	Check: 1060	02/13/17	\$74.19
71	100.621.0410.000.000.000		40	Invoice: REIMBURSE SUBWAY	Voucher: 3023	Check: 1060	02/13/17	\$400.00
107	100.641.0390.392.000.000		2	Invoice: REIMB ICTE REG	Voucher: 3027	Check: 1096	06/21/17	\$300.00
PO Totals:						\$3,400.00	\$2,232.52	\$0.00

Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance	
17015	FREDERIKSEN, BECKY	09/15/16	1716	1,000.00	ANDY WISEMAN	TRAVEL	Purchase Order
25	100.611.0380.380.023.000	1	MILEAGE ARTEC CAREER COUNSELOR/COACH	1,000.00			
25	100.611.0380.380.023.000	1	Invoice: AUG2016 MILEAGE	Voucher: 3018	Check: 1024	09/19/16 \$191.25	
25	100.611.0380.380.023.000	1	Invoice: SEPT2016 MIELAGE	Voucher: 3019	Check: 1031	10/14/16 \$335.70	
25	100.611.0380.380.023.000	1	Invoice: OCT2016 MILEAGE	Voucher: 3020	Check: 1039	11/14/16 \$212.60	
PO Totals:				\$1,000.00	\$739.55	\$0.00	

Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance	
17016	CASSIA SCHOOL DIST. #151	10/14/16	1722	363,794.50	ANDY WISEMAN	REIMB	Purchase Order
41	100.515.0320.000.000.000	4	SALARY & BENEFIT APPORTIONMNET	230,428.00			
42	100.515.0320.000.000.000	2	DISCRETIONARY APPORTIONMENT	133,366.50			

ARTEC CHARTER SCHOOL

Purchase Order Pay History and Encumbrance

Vendor: All
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Fiscal Year: 2016-2017

P.O. No.	Name Of Vendor	P.O. Date	Req. Number	Original Amount	Requester	Project	Award #	Order Type	
41	100.515.0320.000.000.000		1	Invoice: 1ST QRT/16-17/ARTEC	Voucher: 3019	Check: 1029	10/14/16	\$58,053.00	
41	100.515.0320.000.000.000		1	Invoice: 2ND QRT/16-17/ARTEC	Voucher: 3023	Check: 1050	02/13/17	\$57,607.00	
41	100.515.0320.000.000.000		1	Invoice: 1ST QRT/16-17/ADJUS T	Voucher: 3023	Check: 1050	02/13/17	(\$446.00)	
41	100.515.0320.000.000.000		1	Invoice: 3RD QRT/16-17/ARTEC	Voucher: 3025	Check: 1072	05/12/17	\$57,607.00	
41	100.515.0320.000.000.000		1	Invoice: RTH QRT/16-17 ARTEC	Voucher: 3027	Check: 1086	06/21/17	\$57,607.00	
42	100.515.0320.000.000.000		1	Invoice: 2ND RT/16-17/DIS	Voucher: 3023	Check: 1050	02/13/17	\$66,683.25	
42	100.515.0320.000.000.000		1	Invoice: 1ST/16-17/DIS	Voucher: 3019	Check: 1029	10/14/16	\$66,683.25	
PO Totals:							\$363,794.50	\$363,794.50	\$0.00

17017	JEROME SCHOOL DIST #261	10/14/16	1721	79,017.00	ANDY WISEMAN	REIMB	Purchase Order	
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Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance
39	100.515.0320.000.000.000	4	SALARY & BENEFIT APPORTIONMENT	49,380.00		
40	100.515.0320.000.000.000	2	DISCRETIONARY APPORTIONMENT	29,637.00		

39	100.515.0320.000.000.000	1	Invoice: 1STQRT/16-17/AR TEC	Voucher: 3019	Check: 1034	10/14/16	\$13,170.00		
39	100.515.0320.000.000.000	1	Invoice: 1ST QRT/16-17/ADJUS T	Voucher: 3023	Check: 1054	02/13/17	(\$825.00)		
39	100.515.0320.000.000.000	1	Invoice: 2ND QRT/16-17/ARTEC	Voucher: 3023	Check: 1054	02/13/17	\$12,345.00		
39	100.515.0320.000.000.000	1	Invoice: 3RDQRT/16-17/AR TEC	Voucher: 3025	Check: 1076	05/12/17	\$12,345.00		
39	100.515.0320.000.000.000	1	Invoice: RTHQRT/16-17/AR TEC	Voucher: 3027	Check: 1090	06/21/17	\$12,345.00		
40	100.515.0320.000.000.000	1	Invoice: 2ND QRT/16-17/DIS	Voucher: 3023	Check: 1054	02/13/17	\$14,818.50		
40	100.515.0320.000.000.000	1	Invoice: 1ST/16-17/DIS	Voucher: 3019	Check: 1034	10/14/16	\$14,818.50		
PO Totals:							\$79,017.00	\$79,017.00	\$0.00

17018	TWIN FALLS COUNTY SCHOOL DIST	10/14/16	1719	349,854.50	ANDY WISEMAN	REIMB	Purchase Order	
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Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance
35	100.515.0320.000.000.000	4	SALARY & BENEFITS APPORTIONMENT	216,488.00		
36	100.515.0320.000.000.000	2	DISCRETIONARY APPORTIONMENT	133,366.50		

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35	100.515.0320.000.000.000		1	Invoice: 1ST QRT/16-17/ARTEC	Voucher: 3019	Check: 1037	10/14/16	\$53,463.00	
35	100.515.0320.000.000.000		1	Invoice: 1ST QRT/16-17/ADJ	Voucher: 3023	Check: 1058	02/13/17	\$659.00	
35	100.515.0320.000.000.000		1	Invoice: 2ND QRT/16-17/ARTEC	Voucher: 3023	Check: 1058	02/13/17	\$54,122.00	
35	100.515.0320.000.000.000		1	Invoice: 3RD QRT/16-17/ARTEC	Voucher: 3025	Check: 1080	05/12/17	\$54,122.00	
35	100.515.0320.000.000.000		1	Invoice: 4THQRT/16-17/AR TEC	Voucher: 3027	Check: 1095	06/21/17	\$54,122.00	
36	100.515.0320.000.000.000		1	Invoice: 12ND QRT/16-17/DIS	Voucher: 3023	Check: 1058	02/13/17	\$66,683.25	
36	100.515.0320.000.000.000		1	Invoice: 1ST/16-17/DIS	Voucher: 3019	Check: 1037	10/14/16	\$66,683.25	
PO Totals:							\$349,854.50	\$349,854.50	\$0.00

17019	KIMBERLY SCHOOL DISTRICT 414	10/14/16	1723	83,623.00	ANDY WISEMAN	REIMB	Purchase Order	
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Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance
43	100.515.0320.000.000.000	4	SALARY & BENEFIT APPORTIONMENT	53,986.00		
44	100.515.0320.000.000.000	2	DISCRETIONARY APPORTIONMENT	29,637.00		
43	100.515.0320.000.000.000	1	Invoice: 1ST QRT/16-17/ARTEC	Voucher: 3019	Check: 1035	10/14/16 \$14,142.00
43	100.515.0320.000.000.000	1	Invoice: 1ST QRT/16-17/ADJUS T	Voucher: 3023	Check: 1055	02/13/17 (\$646.00)
43	100.515.0320.000.000.000	1	Invoice: 2ND ART/16-17/ARTEC	Voucher: 3023	Check: 1055	02/13/17 \$13,496.00
43	100.515.0320.000.000.000	1	Invoice: 3RDQRT/16-17/AR TEC	Voucher: 3025	Check: 1077	05/12/17 \$13,496.00
43	100.515.0320.000.000.000	1	Invoice: 4THQRT/16-17/AR TEC	Voucher: 3027	Check: 1091	06/21/17 \$13,496.00
44	100.515.0320.000.000.000	1	Invoice: 2ND QRT/16-17/DIS	Voucher: 3023	Check: 1055	02/13/17 \$14,818.50
44	100.515.0320.000.000.000	1	Invoice: 1ST/16-17/DIS	Voucher: 3019	Check: 1035	10/14/16 \$14,818.50
PO Totals:				\$83,623.00	\$83,621.00	\$0.00

17020	BUHL JOINT SCHOOL DIST #412	10/14/16	1718	74,985.00	ANDY WISEMAN	REIMB	Purchase Order	
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Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance
31	100.515.0320.000.000.000	4	SALARY & BENEFITS APPRTIONMENT	45,348.00		
32	100.515.0320.000.000.000	2	DISCRETIONARY APPORTIONMENT	29,637.00		

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Vendor: All
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DAC: All
Ship To: All

Project: All
PO Status: All
Requester: All

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P.O. No.	Name Of Vendor	P.O. Date	Req. Number	Original Amount	Requester	Project	Award #	Order Type	
31	100.515.0320.000.000.000		1	Invoice: 1ST QRT/16-17/ARTEC	Voucher: 3019	Check: 1028	10/14/16	\$11,337.00	
31	100.515.0320.000.000.000		1	Invoice: 2ND QRT/16-17/ARTEC	Voucher: 3023	Check: 1049	02/13/17	\$11,337.00	
31	100.515.0320.000.000.000		1	Invoice: 3RD QRT/16-17 ARTEC	Voucher: 3025	Check: 1070	05/12/17	\$11,337.00	
31	100.515.0320.000.000.000		1	Invoice: 4TH QRT/16-17/ARTEC	Voucher: 3027	Check: 1085	06/21/17	\$11,337.00	
32	100.515.0320.000.000.000		1	Invoice: 2ND QRT/16-17/DIS	Voucher: 3023	Check: 1049	02/13/17	\$14,818.50	
32	100.515.0320.000.000.000		1	Invoice: 1ST/16-17/DIS	Voucher: 3019	Check: 1028	10/14/16	\$14,818.50	
PO Totals:							\$74,985.00	\$74,985.00	\$0.00

17021	MINIDOKA COUNTY SCHOOL DIST	10/14/16	1717	415,873.08	ANDY WISEMAN	REIMB	Purchase Order
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Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance
26	100.515.0320.000.000.000	4	SALARY AND BENEFIT APPORTIOMNENT	214,532.00		
27	100.515.0320.000.000.000	2	DISCRETIONARY APPORTINMENT	112,620.60		
33	100.641.0320.000.000.000	1	PRINICIPAL ANDY WISEMAN, ASSISTANT SALLY WIESMAN, ASSISTANT AND CLAIRE MAJORS - SALARY & BENEFITS	50,000.00		
34	100.611.0320.000.023.000	4	CAREER COUNSELOR BETTY FREDERICKSON - SALARY & BENEFITS	2,879.64		
47	100.632.0320.000.000.000	1	FISCAL AGENT FEE	35,000.00		
94	100.515.0320.000.000.000	1	WEB PAGE STIPIND WITH BENEFITS DONNA CAMERON	840.84		

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: 2016-2017

P.O. No.	Name Of Vendor	P.O. Date	Req. Number	Original Amount	Requester	Project	Award #	Order Type	
26	100.515.0320.000.000.000		1	Invoice: 1ST QRT/16-17/ARTEC	Voucher: 3019	Check: 1036	10/14/16	\$53,039.00	
26	100.515.0320.000.000.000		1	Invoice: 2ND QRT/16-17/ARTEC	Voucher: 3023	Check: 1056	02/13/17	\$53,633.00	
26	100.515.0320.000.000.000		1	Invoice: 4TH QRT/16-17/ARTEC	Voucher: 3027	Check: 1093	06/21/17	\$53,633.00	
26	100.515.0320.000.000.000		1	Invoice: 1ST QRT/16-17/ADJUS T	Voucher: 3023	Check: 1056	02/13/17	\$594.00	
26	100.515.0320.000.000.000		1	Invoice: 3RD QRT/16-17/ARTEC	Voucher: 3025	Check: 1079	05/12/17	\$53,633.00	
27	100.515.0320.000.000.000		1	Invoice: 1ST/16-17/DIS	Voucher: 3019	Check: 1036	10/14/16	\$56,310.30	
27	100.515.0320.000.000.000		1	Invoice: 2ND QRT/16-17/DIS	Voucher: 3023	Check: 1056	02/13/17	\$56,310.30	
33	100.641.0320.000.000.000		1	Invoice: 2ND QRT/16-17 REIMB	Voucher: 3023	Check: 1056	02/13/17	\$11,841.50	
33	100.641.0320.000.000.000		1	Invoice: 1st/16-17/REIMB SAL	Voucher: 3019	Check: 1036	10/14/16	\$11,841.50	
33	100.641.0320.000.000.000		1	Invoice: FINAL/16-17/ADM SAL	Voucher: 3027	Check: 1093	06/21/17	\$22,608.02	
33	100.641.0320.000.000.000		1	Invoice: 3RD QRT/16-17 SAL	Voucher: 3025	Check: 1079	05/12/17	\$11,841.50	
34	100.611.0320.000.023.000		4	Invoice: FINAL/16-17 COUN SAL	Voucher: 3027	Check: 1093	06/21/17	\$2,879.64	
47	100.632.0320.000.000.000		1	Invoice: FINAL/16-17 AGENT FE	Voucher: 3027	Check: 1093	06/21/17	\$35,000.00	
94	100.515.0320.000.000.000		1	Invoice: FINAL/16-17/STIPI ND	Voucher: 3027	Check: 1093	06/21/17	\$840.84	
PO Totals:							\$415,873.08	\$424,005.60	\$0.00

17022	GOODING JOINT SCHOOL DIST 231	10/14/16	1720	71,665.00	ANDY WISEMAN	REIMB	Purchase Order
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Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance
37	100.515.0320.000.000.000	4	SALARY & BENEFIT APPORTIONMENT	42,028.00		
38	100.515.0320.000.000.000	2	DISCRETIONARY APPORTIONMENT	29,637.00		

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: 2016-2017

P.O. No.	Name Of Vendor	P.O. Date	Req. Number	Original Amount	Requester	Project	Award #	Order Type
37	100.515.0320.000.000.000		1	Invoice: 1STQRT/16-17/AR TEC	Voucher: 3019	Check: 1032	10/14/16	\$11,815.00
37	100.515.0320.000.000.000		1	Invoice: 1ST QRT/16-17/ADJ	Voucher: 3023	Check: 1053	02/13/17	(\$1,308.00)
37	100.515.0320.000.000.000		1	Invoice: 2ND QRT/16-17/ARTEC	Voucher: 3023	Check: 1053	02/13/17	\$10,507.00
37	100.515.0320.000.000.000		1	Invoice: 3RD QRT/16-17/ARTEC	Voucher: 3025	Check: 1074	05/12/17	\$10,507.00
37	100.515.0320.000.000.000		1	Invoice: 4THQRT/16-17/AR TEC	Voucher: 3027	Check: 1088	06/21/17	\$10,507.00
38	100.515.0320.000.000.000		1	Invoice: 2ND QRT/16-17/DIS	Voucher: 3023	Check: 1053	02/13/17	\$14,818.50
38	100.515.0320.000.000.000		1	Invoice: 1ST/16-17/DIS	Voucher: 3019	Check: 1032	10/14/16	\$14,818.50
PO Totals:						\$71,665.00	\$71,665.00	\$0.00

17023	DIETRICH SCHOOL DISTRICT	10/14/16	1724	39,238.50	ANDY WISEMAN	REIMB	Purchase Order	
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Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance
45	100.515.0320.000.000.000	4	SALARY & BENEFIT APPORTIONMENT	24,420.00		
46	100.515.0320.000.000.000	2	DISCRETIONARY APPORTIONMENT	14,818.50		
45	100.515.0320.000.000.000	1	Invoice: 1ST QRT/16-17/ARTEC	Voucher: 3019	Check: 1030	10/14/16 \$6,551.00
45	100.515.0320.000.000.000	1	Invoice: 1ST QRT/16-17/ADJUS T	Voucher: 3023	Check: 1051	02/13/17 (\$446.00)
45	100.515.0320.000.000.000	1	Invoice: 2ND QRT/16-17/ARTEC	Voucher: 3023	Check: 1051	02/13/17 \$6,105.00
45	100.515.0320.000.000.000	1	Invoice: 3RD QRT/16-17/ARTEC	Voucher: 3025	Check: 1073	05/12/17 \$6,105.00
45	100.515.0320.000.000.000	1	Invoice: 4THQRT/16-17/AR TEC	Voucher: 3027	Check: 1087	06/21/17 \$6,105.00
46	100.515.0320.000.000.000	1	Invoice: 2ND QRT/16-17/DIS	Voucher: 3023	Check: 1051	02/13/17 \$7,409.25
46	100.515.0320.000.000.000	1	Invoice: 1ST/16-17 DIS	Voucher: 3019	Check: 1030	10/14/16 \$7,409.25
PO Totals:				\$39,238.50	\$39,238.50	\$0.00

17024	IDAHO BUSINESS FORMS	10/25/16	1725	160.00	ANDY WISEMAN	SUPPLIES	Purchase Order	
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Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance
49	100.641.0410.000.000.000	2	REORDER CHECKS 250 PER BOX	160.00		
49	100.641.0410.000.000.000	2	Invoice: 366822	Voucher: 3020	Check: 1041	11/14/16 \$155.20
PO Totals:				\$160.00	\$155.20	\$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: 2016-2017

P.O. No.	Name Of Vendor	P.O. Date	Req. Number	Original Amount	Requester	Project	Award #	Order Type
17025	CASSIA SCHOOL DIST. #151	11/28/16	1734	34,000.00	ANDY WISEMAN	GRANT		Purchase Order

Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance
64	100.515.0550.000.000.305	1	ARTEC GRANT REIMBURSEMENT - D BROWN - ROBOTICS \$2,620, CjACKSON - aALTERNDORF SLIDING TABLE SAW \$12,251, PINCOCK/BINGHAM - FULL BODY MANNEQUIN \$14,679., S STREET 5 ELECTRONIC TRAINING METERS \$4,200.,	34,000.00		

64	100.515.0550.000.000.305	1	Invoice: 2016-17 ARTEC GRANT	Voucher: 3024	Check: 1062	03/13/17	\$33,750.23
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PO Totals: \$34,000.00 \$33,750.23 \$0.00

17026	JEROME SCHOOL DIST #261	11/28/16	1728	14,000.00	ANDY WISEMAN	GRANT		Purchase Order
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Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance
52	245.623.0410.000.000.000	1	ARETEC GRANT REIMBURSE - NEW LAB ROOM EQUIPMENT AND TECH MATERIAL TO BUIL OWN COMPUTERS	14,000.00		

52	245.623.0410.000.000.000	1	Invoice: 2016-2017 ARTEC GRAN	Voucher: 3024	Check: 1064	03/13/17	\$14,418.00
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PO Totals: \$14,000.00 \$14,418.00 \$0.00

17027	TWIN FALLS COUNTY SCHOOL DIST	11/28/16	1729	37,000.00	ANDY WISEMAN	GRANT		Purchase Order
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Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance
55	100.515.0550.000.000.303	1	ARTEC GRANT REIMBURSEMENT - TWIN FALLS HIGH SCHOOL - GROWTH OF FINANCE STUDENT /MAINTENANCE	20,000.00		
56	100.515.0410.000.000.303	1	ARTEC GRANT REIMURSEMENT - TWIN FALLS HIGH - HANDS ON SERVER ROOM SET UP	8,000.00		
57	100.515.0550.000.000.303	1	ARTEC GRANT REIMBURSMENT - CANYON RIDGE HIGH SCHOOL - HASS TM-19 TOOLROOM MILL	9,000.00		

55	100.515.0550.000.000.303	1	Invoice: 2016-2017 ARTEC GRAN	Voucher: 3024	Check: 1069	03/13/17	\$23,965.11
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56	100.515.0410.000.000.303	1	Invoice: 2016-2017 ARTEC GRAN	Voucher: 3024	Check: 1069	03/13/17	\$3,924.63
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57	100.515.0550.000.000.303	1	Invoice: 2016-2017 ARTEC GRAN	Voucher: 3024	Check: 1069	03/13/17	\$8,476.00
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PO Totals: \$37,000.00 \$36,365.74 \$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: 2016-2017

P.O. No.	Name Of Vendor	P.O. Date	Req. Number	Original Amount	Requester	Project	Award #	Order Type
17028	KIMBERLY SCHOOL DISTRICT 414	11/28/16	1733	11,000.00	ANDY WISEMAN	GRANT		Purchase Order

Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance
63	245.623.0550.000.000.000	1	ARTEC GRANT REIMBURSEMENT - M HUTTANUS, HOHATHEN LUND GROTH IN STUDENT #'S INFRASTRUCTURE	11,000.00		
63	245.623.0550.000.000.000	1	Invoice: 2016-2017 ARTEC Voucher: 3024 Check: 1065 GRAN		03/13/17	\$10,940.00
PO Totals:				\$11,000.00	\$10,940.00	\$0.00

17029	BUHL JOINT SCHOOL DIST #412	11/28/16	1726	25,000.00	ANDY WISEMAN	GRANT		Purchase Order
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Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance
50	100.515.0550.000.000.302	1	ARTEC GRANT REIMBURSEMENT - UPDATE ALLIGNMENT EQUIPMENT	25,000.00		
50	100.515.0550.000.000.302	1	Invoice: 2016-2017 ARTEC Voucher: 3024 Check: 1061 GRAN		03/13/17	\$25,000.00
PO Totals:				\$25,000.00	\$25,000.00	\$0.00

17030	MINIDOKA COUNTY SCHOOL DIST	11/28/16	1730	34,000.00	ANDY WISEMAN	GRANT		Purchase Order
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Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance
58	100.515.0550.000.000.301	1	ARTEC GRANT REIMBURSEMENT - CONST - CNC LATHE INDEXER 2,175. AND DIESEL TECH - DIESEL PICK-UP \$15,000	17,000.00		
59	100.515.0410.000.000.301	1	ARTEC REIMBURSEMENT - CONST REPLACE DUST COLLECTION FILTERS	4,000.00		
60	100.515.0440.000.000.301	1	ARTEC GRANT REIMBURSEMENT - DIESEL - HEALTH - CURRICULUM UPDATE NEW TEXTBOOKS	4,000.00		
61	245.623.0550.000.000.000	1	ARTEC GRANT REIMBUREMENT - INFO TEC 10 IMAC COMPUTERS	9,000.00		
58	100.515.0550.000.000.301	1	Invoice: 2016-2017 ARTEC Voucher: 3024 Check: 1067 GRAN		03/13/17	\$17,047.00
59	100.515.0410.000.000.301	1	Invoice: 2016-2017 ARTEC Voucher: 3024 Check: 1067 GRAN		03/13/17	\$3,633.04
60	100.515.0440.000.000.301	1	Invoice: 2016-2017 ARTEC Voucher: 3024 Check: 1067 GRAN		03/13/17	\$3,500.00
61	245.623.0550.000.000.000	1	Invoice: 2016-2017 ARTEC Voucher: 3024 Check: 1067 GRAN		03/13/17	\$8,992.00
PO Totals:				\$34,000.00	\$33,172.04	\$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: 2016-2017

P.O. No.	Name Of Vendor	P.O. Date	Req. Number	Original Amount	Requester	Project	Award #	Order Type
17031	GOODING JOINT SCHOOL DIST 231	11/28/16	1732	19,000.00	ANDY WISEMAN	GRANT		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
62	100.515.0410.000.000.304	1	ARTEC GRANT REIMBURSEMENT - PAINT AND FINISH ROOM	19,000.00				
62	100.515.0410.000.000.304	1	Invoice: 2016-17 ARTEC GRANT	Voucher: 3027	Check: 1089	06/21/17	\$19,328.00	
PO Totals:				\$19,000.00	\$19,328.00	\$0.00		
17032	DIETRICH SCHOOL DISTRICT	11/28/16	1727	10,000.00	ANDY WISEMAN	GRANT		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
51	100.515.0410.000.000.308	1	ARTEC GRANT REIMBURSE - AUTO RESTORATION TOOLS AND MATERIALS	10,000.00				
51	100.515.0410.000.000.308	1	Invoice: 2016-2017 ARTEC GRAN	Voucher: 3024	Check: 1063	03/13/17	\$10,000.00	
PO Totals:				\$10,000.00	\$10,000.00	\$0.00		
17033	IDAHO CHARTER SCHOOL NETWORK	12/05/16	1735	400.00	ANDY WISEMAN	MEMBERSHIP		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
65	100.515.0390.000.000.000	400	MEMBERSHIP DUES 400 STUDENTS	400.00				
65	100.515.0390.000.000.000	400	Invoice: 30	Voucher: 3021	Check: 1043	12/05/16	\$400.00	
PO Totals:				\$400.00	\$400.00	\$0.00		
17034	4 IMPRINT, INC	12/20/16	1736	762.44	ANDY WISEMAN	PROFESSIONAL D		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
66	100.621.0410.000.000.000	50	PEDOVA ZIPPERED PADFOLIO	762.44				
66	100.621.0410.000.000.000	50	Invoice: 5140712	Voucher: 3022	Check: 1046	01/13/17	\$763.69	
PO Totals:				\$762.44	\$763.69	\$0.00		
17035	TOOLS FOR SCHOOLS	12/20/16	1737	14,000.00	ANDY WISEMAN	PROFESSIONAL D		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
67	100.621.0320.000.000.000	1	ARTEC BOOT CAMP PRESENTATION JAN 20	14,000.00				
67	100.621.0320.000.000.000	1	Invoice: TFS0274	Voucher: 3022	Check: 1048	01/13/17	\$14,000.00	
PO Totals:				\$14,000.00	\$14,000.00	\$0.00		
17036	FREDERICKSON, BETTY	01/05/17	1738	900.00	ANDY WISEMAN	TRAVEL		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: 2016-2017

P.O. No.	Name Of Vendor	P.O. Date	Req. Number	Original Amount	Requester	Project	Award #	Order Type	
68	100.611.0380.380.023.000		1	MILEAGE ARTEC CAREER COUNSELOR/COACH			900.00		
68	100.611.0380.380.023.000		90	Invoice: DEC 16 MILEAGE	Voucher: 3022	Check: 1047	01/13/17	\$40.50	
68	100.611.0380.380.023.000		90	Invoice: JAN2017 MILEAGE	Voucher: 3023	Check: 1052	02/13/17	\$40.50	
PO Totals:							\$900.00	\$81.00	\$0.00

Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance			
17037	TWIN FALLS HIGH SCHOOL	01/16/17	1740	1,000.00	ANDY WISEMAN	SUPPLIES	Purchase Order		
69	100.631.0410.000.000.000	1	ARTEC RPTCS FLIER REVISION/PRINTING PERFORMED BY TFHS DECA CLUB	1,000.00					
69	100.631.0410.000.000.000	1	Invoice: DECA CLUB FLYERS	Voucher: 3023	Check: 1059	02/13/17	\$1,000.00		
PO Totals:							\$1,000.00	\$1,000.00	\$0.00

Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance			
17038	SODEXO	01/17/17	1741	1,179.55	ANDY WISEMAN	PROFESSIONAL D	Purchase Order		
70	100.621.0410.000.000.000	1	JAN 20TH PROFESSIONAL DEVELOPMENT TRAINING MEALS/SNACKS	1,179.55					
70	100.621.0410.000.000.000	1	Invoice: 186997	Voucher: 3023	Check: 1057	02/13/17	\$1,179.55		
PO Totals:							\$1,179.55	\$1,179.55	\$0.00

Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance			
17039	SODEXO	02/22/17	1742	34.95	ANDY WISEMAN	TRAVEL	Purchase Order		
72	100.631.0380.381.000.000	5	BOARD MEETING MEAL FEB 15	34.95					
72	100.631.0380.381.000.000	5	Invoice: 187032	Voucher: 3024	Check: 1068	03/13/17	\$34.95		
PO Totals:							\$34.95	\$34.95	\$0.00

Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance	
17040	MAJOR, CLAIRE	03/10/17	1744	258.34	ANDY WISEMAN	SUPPLIES	Purchase Order
73	100.641.0410.000.000.000	1	REIMBURSE SURVEY MONKEY -ONE YEAR SUBSCRIPTION	228.00			
74	100.631.0410.000.000.000	1	REIMBURSE GO DADDY - TWO YEAR SUBSCRIPTION	30.34			

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: 2016-2017

P.O. No.	Name Of Vendor	P.O. Date	Req. Number	Original Amount	Requester	Project	Award #	Order Type	
73	100.641.0410.000.000.000		1	Invoice: REIMB SURVEY/GODAD DY	Voucher: 3024	Check: 1066	03/13/17	\$228.00	
74	100.631.0410.000.000.000		1	Invoice: REIMB SURVEY/GODAD DY	Voucher: 3024	Check: 1066	03/13/17	\$30.34	
PO Totals:							\$258.34	\$258.34	\$0.00

Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance			
17041	WISEMAN, SALLY	05/11/17	1745	79.20	ANDY WISEMAN	TRAVEL	Purchase Order		
75	100.641.0380.380.000.000	176	APRIL MILEAGE	79.20					
75	100.641.0380.380.000.000	176	Invoice: APR 2017 MILEAGE		Voucher: 3025	Check: 1083	05/12/17	\$79.20	
PO Totals:							\$79.20	\$79.20	\$0.00

Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance			
17042	MINICO HIGH SCHOOL	05/11/17	1747	1,000.00	ANDY WISEMAN	TRAVEL	Purchase Order		
77	100.515.0380.000.000.000	2	STUDENT TRAVEL FOR SKILLS NATIONAL COMPETITION 2 STUDENTS	1,000.00					
77	100.515.0380.000.000.000	2	Invoice: NATL SKILLS 2017		Voucher: 3025	Check: 1078	05/12/17	\$1,000.00	
PO Totals:							\$1,000.00	\$1,000.00	\$0.00

Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance			
17043	CANYON RIDGE HIGH SCHOOL	05/11/17	1749	4,500.00	ANDY WISEMAN	TRAVEL	Purchase Order		
79	100.515.0380.000.000.000	9	STUDENT TRAVEL FOR SKILLS NATIONAL COMPETITION 9 STUDENTS	4,500.00					
79	100.515.0380.000.000.000	9	Invoice: NATL SKILLS 2017		Voucher: 3025	Check: 1071	05/12/17	\$4,500.00	
PO Totals:							\$4,500.00	\$4,500.00	\$0.00

Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance			
17044	TWIN FALLS HIGH SCHOOL	05/11/17	1748	2,000.00	ANDY WISEMAN	TRAVEL	Purchase Order		
78	100.515.0380.000.000.000	4	STUDENT TRAVEL FOR SKILLS NATIONAL COMPETITION 4 STUDENTS	2,000.00					
78	100.515.0380.000.000.000	4	Invoice: NATL SKILLS 2017		Voucher: 3025	Check: 1081	05/12/17	\$2,000.00	
PO Totals:							\$2,000.00	\$2,000.00	\$0.00

Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance	
17045	JEROME HIGH SCHOOL	05/11/17	1746	1,500.00	ANDY WISEMAN	TRAVEL	Purchase Order

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: 2016-2017

P.O. No.	Name Of Vendor	P.O. Date	Req. Number	Original Amount	Requester	Project	Award #	Order Type
76	100.515.0380.000.000.000		3	SKILLS USA NATIONAL CONFERENCE TRAVEL FOR 3 STUDENTS			1,500.00	
76	100.515.0380.000.000.000		3	Invoice: NATL SKILLS 2017	Voucher: 3025	Check: 1075	05/12/17	\$1,500.00
PO Totals:						\$1,500.00	\$1,500.00	\$0.00

Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
17046	JEROME SCHOOL DIST #261	05/11/17	1752	2,825.54	ANDY WISEMAN	LEADERSHIP	Purchase Order	
86	100.515.0320.000.025.000	1	LEADERSHIP STIPEND - TYLER WARDLE	2,825.54				
86	100.515.0320.000.025.000	1	Invoice: 2017 LEADERSHIP		Voucher: 3025	Check: 1076	05/12/17	\$2,825.54
PO Totals:						\$2,825.54	\$2,825.54	\$0.00

Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
17047	TWIN FALLS COUNTY SCHOOL DIST	05/11/17	1750	7,257.19	ANDY WISEMAN	LEADERSHIP	Purchase Order	
80	100.515.0320.000.025.000	1	LEADERSHIP STIPENDS CANYON RIDGE- LILLIAN CAWLEY	2,081.98				
81	100.515.0320.000.025.000	1	LEADERSHIP STIPENDS CANYON RIDGE- NATHAN HYER	1,189.70				
82	100.515.0320.000.025.000	1	LEADERSHIP STIPENDS TWIN FALLS HIGH -GARY SHOWERS	1,011.25				
83	100.515.0320.000.025.000	1	LEADERSHIP STIPENDS TWIN FALLS HIGH - CARRIE PLOSS	1,487.13				
84	100.515.0320.000.025.000	1	LEADERSHIP STIPENDS TWIN FALLS HIGH - LORRAINE RAPP	1,487.13				
80	100.515.0320.000.025.000	1	Invoice: 2017 LEADERSHIP		Voucher: 3025	Check: 1080	05/12/17	\$2,081.98
81	100.515.0320.000.025.000	1	Invoice: 2017 LEADERSHIP		Voucher: 3025	Check: 1080	05/12/17	\$1,189.70
82	100.515.0320.000.025.000	1	Invoice: 2017 LEADERSHIP		Voucher: 3025	Check: 1080	05/12/17	\$1,011.25
83	100.515.0320.000.025.000	1	Invoice: 2017 LEADERSHIP		Voucher: 3025	Check: 1080	05/12/17	\$1,487.13
84	100.515.0320.000.025.000	1	Invoice: 2017 LEADERSHIP		Voucher: 3025	Check: 1080	05/12/17	\$1,487.12
PO Totals:						\$7,257.19	\$7,257.18	\$0.00

Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance	
17048	KIMBERLY SCHOOL DISTRICT 414	05/11/17	1753	1,040.99	ANDY WISEMAN	LEADERSHIP	Purchase Order
87	100.515.0320.000.025.000	1	LEADERSHIP STIPEND MICHAEL HUTTANUS	1,040.99			

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: 2016-2017

P.O. No.	Name Of Vendor	P.O. Date	Req. Number	Original Amount	Requester	Project	Award #	Order Type	
87	100.515.0320.000.025.000		1	Invoice: 2017 LEADERSHIP	Voucher: 3025	Check: 1077	05/12/17	\$1,040.99	
PO Totals:							\$1,040.99	\$1,040.99	\$0.00
17049	MINIDOKA COUNTY SCHOOL DIST	05/11/17	1754	2,081.98	ANDY WISEMAN	LEADERSHIP		Purchase Order	
Item #	Account Number	Qty	Description			Amount	Amount Paid	Encumbrance	
88	100.515.0320.000.025.000	1	LEADERSHIP STIPEND - JUSTIN TATE			2,081.98			
88	100.515.0320.000.025.000	1	Invoice: 2017 LEADERSHIP	Voucher: 3025	Check: 1079	05/12/17	\$2,081.98		
PO Totals:							\$2,081.98	\$2,081.98	\$0.00
17050	GOODING JOINT SCHOOL DIST 231	05/11/17	1751	1,308.67	ANDY WISEMAN	LEADERSHIP		Purchase Order	
Item #	Account Number	Qty	Description			Amount	Amount Paid	Encumbrance	
85	100.515.0320.000.025.000	1	LEADERSHIP STIPEND - FRANK KISKA			1,308.67			
85	100.515.0320.000.025.000	1	Invoice: 2017 LEADERSHIP	Voucher: 3025	Check: 1074	05/12/17	\$1,308.67		
PO Totals:							\$1,308.67	\$1,308.67	\$0.00
17051	CASSIA SCHOOL DIST. #151	05/11/17	1755	8,149.45	ANDY WISEMAN	LEADERSHIP		Purchase Order	
Item #	Account Number	Qty	Description			Amount	Amount Paid	Encumbrance	
89	100.515.0320.000.025.000	1	LEADERSHIP STIPEND - SHAWNA BINGHAM			2,141.46			
90	100.515.0320.000.025.000	1	LEADERSHIP STIPEND - DANIEL BROWN			3,866.53			
92	100.515.0320.000.025.000	1	LEADERSHIP STIPEND - LACIE PINCOCK			2,141.46			
89	100.515.0320.000.025.000	1	Invoice: 2017 LEADERSHIP	Voucher: 3025	Check: 1072	05/12/17	\$2,141.46		
90	100.515.0320.000.025.000	1	Invoice: 2017 LEADERSHIP	Voucher: 3025	Check: 1072	05/12/17	\$3,866.53		
92	100.515.0320.000.025.000	1	Invoice: 2017 LEADERSHIP	Voucher: 3025	Check: 1072	05/12/17	\$2,141.46		
PO Totals:							\$8,149.45	\$8,149.45	\$0.00
17052	COLLEGE OF SO IDAHO	06/13/17	1756	5,000.00	ANDY WISEMAN	CONTRACTED SEI		Purchase Order	
Item #	Account Number	Qty	Description			Amount	Amount Paid	Encumbrance	
93	100.515.0320.000.000.000	1	FUNDING FOR CSI SUMMER CAREER CAMP 2017			5,000.00			
93	100.515.0320.000.000.000	1	Invoice: CAREER CAMP 2017	Voucher: 3026	Check: 1084	06/13/17	\$5,000.00		
PO Totals:							\$5,000.00	\$5,000.00	\$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: 2016-2017

P.O. No.	Name Of Vendor	P.O. Date	Req. Number	Original Amount	Requester	Project	Award #	Order Type
17053	CASSIA SCHOOL DIST. #151	06/13/17	1759	550.00	ANDY WISEMAN	TRAVEL		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
103	100.632.0320.000.000.000	1	LAW CONF REIMBURSE EXPENSE	550.00				
				PO Totals:	\$550.00	\$0.00	\$0.00	
17054	JEROME SCHOOL DIST #261	06/13/17	1760	550.00	ANDY WISEMAN	TRAVEL		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
104	100.632.0320.000.000.000	1	LAW CONF REIMBURSEMENT EXPENSE	550.00				
				PO Totals:	\$550.00	\$0.00	\$0.00	
17055	TWIN FALLS COUNTY SCHOOL DIST	06/13/17	1762	4,500.00	ANDY WISEMAN	TRAVEL		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
106	100.632.0320.000.000.000	1	LAW CONF REIMBURSEMENT EXPENSE	550.00				
102	100.515.0410.000.000.303	1	REIMBURSE TOOLS FOR SCHOOL NATHAN HYER- CANYON RIDGE HIGH SCHOOL	3,950.00				
102	100.515.0410.000.000.303	1	Invoice: 559	Voucher: 3027	Check: 1095	06/21/17	\$3,950.00	
				PO Totals:	\$4,500.00	\$3,950.00	\$0.00	
17056	MAJOR, CLAIRE	06/13/17	1757	95.88	ANDY WISEMAN	SUPPLIES		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
95	100.641.0410.000.000.000	1	Go Daddy License reimbursement	95.88				
95	100.641.0410.000.000.000	1	Invoice: REIMB GO DADDY	Voucher: 3027	Check: 1092	06/21/17	\$95.88	
				PO Totals:	\$95.88	\$95.88	\$0.00	
17057	MINIDOKA COUNTY SCHOOL DIST	06/13/17	1761	550.00	ANDY WISEMAN	TRAVEL		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
105	100.632.0320.000.000.000	1	LAW CONF REIMBURSEMENT EXPENSE	550.00				
				PO Totals:	\$550.00	\$0.00	\$0.00	
17058	WISEMAN, SALLY	06/13/17	1758	99.00	ANDY WISEMAN	SUPPLIES		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
96	100.641.0410.000.000.000	1	OFFICE 365 PROGRAM SUBSCRIPTION	99.00				

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: 2016-2017

P.O. No.	Name Of Vendor	P.O. Date	Req. Number	Original Amount	Requester	Project	Award #	Order Type
96	100.641.0410.000.000.000		1	Invoice: REIMB OFFICE365	Voucher: 3027	Check: 1097	06/21/17	\$99.99

PO Totals: \$99.00 \$99.99 \$0.00

17059	MINIDOKA COUNTY SCHOOL DIST	06/13/17	1763	600.00	ANDY WISEMAN	PROFESSIONAL D		Purchase Order
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Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance
108	100.515.0390.392.000.000	4	CTE SUMMER CONFERENCE REGISTRATION JUSTIN TATE, SHANNON BROWN, DONNA CAMERON AND ANGIE PULLIN	600.00		

108	100.515.0390.392.000.000	4	Invoice: CTE 2017 REGISTRATIO	Voucher: 3027	Check: 1093	06/21/17	\$600.00
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PO Totals: \$600.00 \$600.00 \$0.00

Grand Totals: \$1,746,904.64 \$1,746,279.61 \$0.00

End of Report