

**Idaho Freedom Foundation
Public records request
Item 2: Invoices/receipts from
Education-Awareness Campaign**

**College of Western Idaho
Payments made to the Education Awareness Campaign**

Object Desc	GL Transaction Ref No	GL Transaction Date	GL Transaction Description	Vendor	GL Transaction Debit Amount	GL Transaction Credit Amount	W35 Item Desc All
Non Employee Travel	V0125791	7/26/2016	Albertsons	Albertsons	\$2,812.50	\$0.00	Vision - Light Breakfast
Non Travel Meals & Refreshment	V0132296	10/12/2016	Albertsons	Albertsons	\$2,812.50	\$0.00	Refreshments/baked goods-8/9/16 Boise event
Advertising & Promotion	V0133006	11/2/2016	Alive After Five	Alive After Five	\$1,500.00	\$0.00	Alive after Five
Advertising & Promotion	V0125990	8/3/2016	American Business Forms	American Business Forms	\$354.80	\$0.00	250 Beach Balls
Advertising & Promotion	V0126071	8/9/2016	American Solution for Business	American Solution for Business	\$640.00	\$0.00	Promotional supplies
Advertising & Promotion	V0126846	9/8/2016	Boise Community Radio Project	Boise Community Radio Project	\$225.00	\$0.00	KRBX-CWI Ed radio sponsor
Advertising & Promotion	V0132794	10/26/2016	Boise Community Radio Project	Boise Community Radio Project	\$300.00	\$0.00	Radio Ads August 2016
Advertising & Promotion	V0132884	11/1/2016	Boise State Public Radio	Boise State Public Radio	\$765.00	\$0.00	August Radio
Advertising & Promotion	V0126817	9/7/2016	BOISE STATE UNIVERSITY	BOISE STATE UNIVERSITY	\$765.00	\$0.00	KBSX radio sponsorships
Consulting	V0126606	9/1/2016	Cableone Advertising	Cableone Advertising	\$650.00	\$0.00	Video Shoot
Consulting	V0126607	9/1/2016	Cableone Advertising	Cableone Advertising	\$850.00	\$0.00	Video Shoot
Consulting	V0131724	9/28/2016	Cableone Advertising	Cableone Advertising	\$650.00	\$0.00	Video Editing
Consulting	V0131725	9/28/2016	Cableone Advertising	Cableone Advertising	\$1,200.00	\$0.00	Year End Video
Advertising & Promotion	V0125588	7/13/2016	Caldwell Night Rodeo	Caldwell Night Rodeo	\$3,250.00	\$0.00	CWI sponsorship 2016
Consulting	V0125988	8/3/2016	Carew Co LLC	Carew Co LLC	\$1,468.75	\$0.00	Caldwell Night Rodeo
Advertising & Promotion	V0124949	6/29/2016	Carpenter Screen Printing	Carpenter Screen Printing	\$577.50	\$0.00	Advertising Consulting
Advertising & Promotion	V0122540	5/11/2016	Caxton	Caxton	\$17.56	\$0.00	CWI Education Shirts
Printing Services	V0123434	6/7/2016	Caxton	Caxton	\$473.00	\$0.00	50 CWI Education Brochure
Advertising & Promotion	V0124696	6/21/2016	Caxton	Caxton	\$83.66	\$0.00	Education Brochures
							Explore Event Posters

Advertising & Promotion	V0125991	8/3/2016	Caxton	Caxton						\$4,519.10	\$2,282.38	100 post card books for C.W.I. Education Campaign, Education Campaign
Advertising & Promotion	V0125993	8/3/2016	Caxton	Caxton						\$250.28	\$0.00	Education Brochures
Printing Services	V0126608	9/1/2016	Caxton	Caxton						\$250.28	\$0.00	Unveiling Event
Advertising & Promotion	V0132801	10/26/2016	Caxton	Caxton						\$473.02	\$0.00	1000 CWI Brochures
Advertising & Promotion	V0125757	7/20/2016	CMYK Grafix LLC	CMYK Grafix LLC						\$247.00	\$0.00	Educational Campaign
Advertising & Promotion	V0132765	10/25/2016	CMYK Grafix LLC	CMYK Grafix LLC						\$375.00	\$0.00	Future Campus Sign
Consulting	V0126805	9/7/2016	Communications ET AL	Communications ET AL						\$2,172.00	\$0.00	Agency commission Jul/Aug
Consulting	V0132611	10/19/2016	Communications ET AL	Communications ET AL						\$5,337.00	\$0.00	Agency consulting commsn
Advertising & Promotion	V0132613	10/19/2016	Conway Data Inc	Conway Data Inc						\$2,900.00	\$0.00	Advertisement in Idaho Economic Development Guide 1/2 page
Advertising & Promotion	V0125513	6/30/2016	CTA Inc	CTA Inc						\$3,600.00	\$0.00	C.W.I. Development Signage Plan
Advertising & Promotion	V0126806	9/7/2016	CTA Inc	CTA Inc						\$1,200.00	\$0.00	Boise Campus Signage
Advertising & Promotion	V0131731	9/28/2016	CTA Inc	CTA Inc						\$2,800.00	\$0.00	Update Nampa Campus Master Plan-Phase 1
Advertising & Promotion	V0126814	9/7/2016	Cumulus Broadcasting LLC - Boise	Cumulus Broadcasting LLC - Boise						\$340.00	\$0.00	KTIK radio ads
Advertising & Promotion	V0126815	9/7/2016	Cumulus Broadcasting LLC - Boise	Cumulus Broadcasting LLC - Boise						\$782.00	\$0.00	KBOI/KKGL radio ads
Advertising & Promotion	V0132606	10/19/2016	Cumulus Broadcasting LLC - Boise	Cumulus Broadcasting LLC - Boise						\$340.00	\$0.00	KTIK-FM/AM
Advertising & Promotion	V0132607	10/19/2016	Cumulus Broadcasting LLC - Boise	Cumulus Broadcasting LLC - Boise						\$782.00	\$0.00	xBOIT radio ads August
Postage / Freight	V0122777	5/19/2016	E. W. Hoenike	E. W. Hoenike						\$31.45	\$0.00	Mailing
Office Supplies	V0131727	9/28/2016	FHEG College of Western Idaho	FHEG College of Western Idaho Bookstore						\$78.21	\$0.00	CWI Laminate Portfolio
Advertising & Promotion	V0126811	9/7/2016	FM Idaho Co LLC	FM Idaho Co LLC						\$425.00	\$0.00	KSRV-FM radio ads
Advertising & Promotion	V0126812	9/7/2016	FM Idaho Co LLC	FM Idaho Co LLC						\$85.00	\$0.00	KNFL-AM radio ads
Advertising & Promotion	V0126813	9/7/2016	FM Idaho Co LLC	FM Idaho Co LLC						\$170.00	\$0.00	KQBL-FM radio ads
Advertising & Promotion	V0132600	10/19/2016	FM Idaho Co LLC	FM Idaho Co LLC						\$425.00	\$0.00	KSRV-FM radio ads-August
Advertising & Promotion	V0132601	10/19/2016	FM Idaho Co LLC	FM Idaho Co LLC						\$85.00	\$0.00	KNFL-AM radio ads-August

Advertising & Promotion	V0132602	10/19/2016	FM Idaho Co LLC	FM Idaho Co LLC	\$170.00	\$0.00	KQBL-FM radio ads-August
Advertising & Promotion	V0125902	7/29/2016	Hollis a. Welsh	Hollis a. Welsh	\$375.00	\$0.00	Voice Over/Radio Sports
Advertising & Promotion	V0125987	8/3/2016	Hollis a. Welsh	Hollis a. Welsh	\$50.00	\$0.00	Voice Over Talent
Advertising & Promotion	V0123113	6/1/2016	Idaho Select Basketball	Idaho Select Basketball	\$4,000.00	\$4,000.00	Summer BAM Jam Sponsor
Advertising & Promotion	V0123119	6/1/2016	Idaho Select Basketball	Idaho Select Basketball	\$4,000.00	\$0.00	Summer BAM Jam Center Court Sponsor
Advertising & Promotion	V0132599	10/19/2016	IdahoSports.com Inc	IdahoSports.com Inc	\$9,200.00	\$0.00	Web banners/broadcasts
Advertising & Promotion	V0126809	9/7/2016	Image National Inc	Image National Inc	\$617.00	\$0.00	Banner signs-NCAB
Temporary Staffing Services	V0122484	5/11/2016	Koosharem LLC	Koosharem LLC	\$2,056.86	\$0.00	W Hoenike-temp svcs
Temporary Staffing Services	V0123116	6/1/2016	Koosharem LLC	Koosharem LLC	\$2,256.39	\$0.00	William Hoenike
Temporary Staffing Services	V0123118	6/1/2016	Koosharem LLC	Koosharem LLC	\$2,219.40	\$0.00	William Hoenike
Temporary Staffing Services	V0123125	6/1/2016	Koosharem LLC	Koosharem LLC	\$2,219.40	\$0.00	William Hoenike
Temporary Staffing Services	V0123414	6/7/2016	Koosharem LLC	Koosharem LLC	\$2,219.40	\$0.00	W Hoenike
Temporary Staffing Services	V0123567	6/14/2016	Koosharem LLC	Koosharem LLC	\$0.00	\$59.40	Invoice Credit
Temporary Staffing Services	V0124747	6/22/2016	Koosharem LLC	Koosharem LLC	\$2,219.40	\$0.00	W. Hoenike 6/5/16
Temporary Staffing Services	V0124748	6/22/2016	Koosharem LLC	Koosharem LLC	\$2,293.38	\$0.00	W Hoenike 5/29/16
Temporary Staffing Services	V0124749	6/22/2016	Koosharem LLC	Koosharem LLC	\$2,293.38	\$0.00	W Hoenike 6/12/16
Temporary Staffing Services	V0125474	6/30/2016	Koosharem LLC	Koosharem LLC	\$2,219.40	\$0.00	W Hoenike temp services
Temporary Staffing Services	V0125546	6/30/2016	Koosharem LLC	Koosharem LLC	\$2,256.39	\$0.00	William Hoenike 6/19/16
Temporary Staffing Services	V0125548	6/30/2016	Koosharem LLC	Koosharem LLC	\$2,663.28	\$0.00	William Hoenike
Temporary Staffing Services	V0126072	8/9/2016	Koosharem LLC	Koosharem LLC	\$2,145.42	\$0.00	Temp Svcs-W Hoenike
Temporary Staffing Services	V0126073	8/9/2016	Koosharem LLC	Koosharem LLC	\$2,219.40	\$0.00	Temp svcs-W Hoenike
Temporary Staffing Services	V0126074	8/9/2016	Koosharem LLC	Koosharem LLC	\$2,256.39	\$0.00	Temp Svcs-W Hoenike
Temporary Staffing Services	V0126075	8/9/2016	Koosharem LLC	Koosharem LLC	\$2,293.38	\$0.00	Temp Svcs-W Hoenike
Temporary Staffing Services	V0126612	9/1/2016	Koosharem LLC	Koosharem LLC	\$2,589.30	\$0.00	W Hoenike
Temporary Staffing Services	V0126615	9/1/2016	Koosharem LLC	Koosharem LLC	\$2,256.39	\$0.00	W Hoenike
Temporary Staffing Services	V0126807	9/7/2016	Koosharem LLC	Koosharem LLC	\$2,330.37	\$0.00	W Hoenike temp svcs
Temporary Staffing Services	V0126808	9/7/2016	Koosharem LLC	Koosharem LLC	\$2,330.37	\$0.00	W Hoenike temp svcs
Temporary Staffing Services	V0131729	9/28/2016	Koosharem LLC	Koosharem LLC	\$2,219.40	\$0.00	W Hoeniki w/e 9/4/16
Temporary Staffing Services	V0131730	9/28/2016	Koosharem LLC	Koosharem LLC	\$2,241.59	\$0.00	W Hoenike w/e 9/11/16
Temporary Staffing Services	V0132297	10/12/2016	Koosharem LLC	Koosharem LLC	\$2,367.36	\$0.00	W Hoenike
Temporary Staffing Services	V0132298	10/12/2016	Koosharem LLC	Koosharem LLC	\$2,589.30	\$0.00	W Hoenike
Temporary Staffing Services	V0132299	10/12/2016	Koosharem LLC	Koosharem LLC	\$2,219.40	\$0.00	W Hoenike

Temporary Staffing Services	V0132787	10/26/2016	Koosharem LLC	Koosharem LLC	10/26/2016	10/26/2016	10/26/2016	W Hoenike 10/09/16	\$0.00
Temporary Staffing Services	V0132788	10/26/2016	Koosharem LLC	Koosharem LLC	10/26/2016	10/26/2016	10/26/2016	W Hoenike 10/16/16	\$0.00
Temporary Staffing Services	V0133174	11/9/2016	Koosharem LLC	Koosharem LLC	11/9/2016	11/9/2016	11/9/2016	W Hoenike-Temp Svcs	\$0.00
Temporary Staffing Services	V0133518	11/16/2016	Koosharem LLC	Koosharem LLC	11/16/2016	11/16/2016	11/16/2016	W Hoenike-temp svcs	\$0.00
Temporary Staffing Services	V0133519	11/16/2016	Koosharem LLC	Koosharem LLC	11/16/2016	11/16/2016	11/16/2016	W Hoenike-temp svcs	\$0.00
Advertising & Promotion	V0126819	9/8/2016	KTRV Channel12/My Boise TV	KTRV Channel12/My Boise TV	9/8/2016	9/8/2016	9/8/2016	CWI Education TV ads	\$0.00
Advertising & Promotion	V0132792	10/26/2016	KTRV Channel12/My Boise TV	KTRV Channel12/My Boise TV	10/26/2016	10/26/2016	10/26/2016	TV Ads August 2016	\$0.00
Advertising & Promotion	V0126824	9/8/2016	KTVB	KTVB	9/8/2016	9/8/2016	9/8/2016	CWI Education TV Ads	\$0.00
Advertising & Promotion	V0126825	9/8/2016	KTVB	KTVB	9/8/2016	9/8/2016	9/8/2016	CWI Education TV Ads	\$0.00
Advertising & Promotion	V0132612	10/19/2016	KTVB	KTVB	10/19/2016	10/19/2016	10/19/2016	Olympic TV Advertising	\$0.00
Advertising & Promotion	V0132604	10/19/2016	Lamar Outdoor Advertising	Lamar Outdoor Advertising	10/19/2016	10/19/2016	10/19/2016	Outdoor Advertising	\$0.00
Advertising & Promotion	V0132605	10/19/2016	Lamar Outdoor Advertising	Lamar Outdoor Advertising	10/19/2016	10/19/2016	10/19/2016	Outdoor Advertising	\$0.00
Professional Development	pcrd0316	4/10/2016	Marks Boise Metro Chamber BMCC	Marks Boise Metro Chamber	4/10/2016	4/10/2016	4/10/2016		\$0.00
Non Travel Meals & Refreshment	pcrd0616	6/30/2016	Marks Chevron Ice at C.W.I. Me	Marks Chevron Ice at C.W.I. Me	6/30/2016	6/30/2016	6/30/2016	Marks Chevron Ice at C.W.I. Me	\$0.00
Non Travel Meals & Refreshment	pcrd0616	7/1/2016	Marks Chevron Ice at C.W.I. Me	Marks Chevron Ice at C.W.I. Me	7/1/2016	7/1/2016	7/1/2016	Marks Chevron Ice at C.W.I. Me	\$4.78
Non Travel Meals & Refreshment	pcrd0616	7/1/2016	Marks Chevron Ice at C.W.I. Me	Marks Chevron Ice at C.W.I. Me	7/1/2016	7/1/2016	7/1/2016	Marks Chevron Ice at C.W.I. Me	\$0.00
Non Travel Meals & Refreshment	pcrd0616	7/1/2016	Marks Chevron Ice at C.W.I. Me	Marks Chevron Ice at C.W.I. Me	7/1/2016	7/1/2016	7/1/2016	Marks Chevron Ice at C.W.I. Me	\$4.78
Non Travel Meals & Refreshment	PCRD0916	10/10/2016	MARKS DOMINO'S 7308 Pizza at N	MARKS DOMINO'S 7308 Pizza at N	10/10/2016	10/10/2016	10/10/2016		\$0.00
Non Travel Meals & Refreshment	PCRD0916	10/10/2016	MARKS DOMINO'S 7315 Pizza at A	MARKS DOMINO'S 7315 Pizza at A	10/10/2016	10/10/2016	10/10/2016		\$0.00
Advertising & Promotion	pcrd0616	6/30/2016	Marks FedEx Banners for C.W.I.	Marks FedEx Banners for C.W.I.	6/30/2016	6/30/2016	6/30/2016	FedEx Banners for C.W.I.	\$0.00
Non Travel Meals & Refreshment	pcrd0616	6/30/2016	Marks Port of Subs Lunch at C.	Marks Port of Subs Lunch at C.	6/30/2016	6/30/2016	6/30/2016	Marks Port of Subs Lunch at C.	\$0.00
Non Travel Meals & Refreshment	pcrd0616	7/1/2016	Marks Port of Subs Lunch at C.	Marks Port of Subs Lunch at C.	7/1/2016	7/1/2016	7/1/2016	Marks Port of Subs Lunch at C.	\$0.00
Non Travel Meals & Refreshment	pcrd0616	7/1/2016	Marks Port of Subs Lunch at C.	Marks Port of Subs Lunch at C.	7/1/2016	7/1/2016	7/1/2016	Marks Port of Subs Lunch at C.	\$220.00
Non Travel Meals & Refreshment	pcrd0616	7/1/2016	Marks Port of Subs Lunch at C.	Marks Port of Subs Lunch at C.	7/1/2016	7/1/2016	7/1/2016	Marks Port of Subs Lunch at C.	\$0.00
Hotel	pcrd0316	4/10/2016	Marks Sun Valley Corp BMCC L	Marks Sun Valley Corp BMCC L	4/10/2016	4/10/2016	4/10/2016		\$0.00
Non Travel Meals & Refreshment	PCRD0916	10/10/2016	MARKS WAL-MART #3739 Plat	MARKS WAL-MART #3739 Plat	10/10/2016	10/10/2016	10/10/2016		\$0.00
Non Travel Meals & Refreshment	pcrd0616	6/30/2016	Marks Walmart Food at C.W.I. N	Marks Walmart Food at C.W.I. N	6/30/2016	6/30/2016	6/30/2016	Marks Walmart Food at C.W.I. M	\$0.00

Non Travel Meals & Refreshment	pocrd0616	7/1/2016	Marks Walmart Food at C.W.I. Walmart	Marks Walmart Food at C.W.I. Walmart	\$0.00	\$65.04	Marks Walmart Food at C.W.I. M
Non Travel Meals & Refreshment	pocrd0616	7/11/2016	Marks Walmart Food at C.W.I. Walmart	Marks Walmart Food at C.W.I. Walmart	\$65.04	\$0.00	Marks Walmart Food at C.W.I. M
Non Travel Meals & Refreshment	pocrd0616	6/30/2016	Marks Walmart Ice at C.W.I. Me Walmart	Marks Walmart Ice at C.W.I. Me Walmart	\$6.00	\$0.00	Marks Walmart Ice at C.W.I. Me
Non Travel Meals & Refreshment	pocrd0616	7/1/2016	Marks Walmart Ice at C.W.I. Me Walmart	Marks Walmart Ice at C.W.I. Me Walmart	\$0.00	\$6.00	Marks Walmart Ice at C.W.I. Me
Non Travel Meals & Refreshment	pocrd0616	7/1/2016	Marks Walmart Ice at C.W.I. Me Walmart	Marks Walmart Ice at C.W.I. Me Walmart	\$6.00	\$0.00	Marks Walmart Ice at C.W.I. Me
Office Supplies	PCRD0716	8/10/2016	MARKS WM SUPERCENTER # Walmart	MARKS WM SUPERCENTER # Walmart	\$34.88	\$0.00	
Consulting	V0121592	4/13/2016	Melissa Hanson Creative	Melissa Hanson Creative	\$787.50	\$0.00	
Consulting	V0122490	5/11/2016	Melissa Hanson Creative	Melissa Hanson Creative	\$735.00	\$0.00	Pullup banners, CWI Education Campaign
Consulting	V0123329	6/7/2016	Melissa Hanson Creative	Melissa Hanson Creative	\$255.00	\$0.00	Design Work
Consulting	V0125758	7/20/2016	Melissa Hanson Creative	Melissa Hanson Creative	\$455.00	\$0.00	Design work
Consulting	V0123570	6/14/2016	Meridian Pacific Inc	Meridian Pacific Inc	\$3,000.00	\$0.00	Consulting Services
Consulting	V0125550	6/30/2016	Meridian Pacific Inc	Meridian Pacific Inc	\$3,000.00	\$0.00	Monthly Consulting Fee
Non Employee Travel	V0125551	6/30/2016	Meridian Pacific Inc	Meridian Pacific Inc	\$685.65	\$0.00	Travel Expenses
Non Employee Travel	V0125989	8/3/2016	Meridian Pacific Inc	Meridian Pacific Inc	\$523.64	\$0.00	Ashley Stubbs visit
Consulting	V0126069	8/9/2016	Meridian Pacific Inc	Meridian Pacific Inc	\$1,500.00	\$0.00	July consulting CWI Education Campaign
Advertising & Promotion	V0126839	9/8/2016	Raycom Media Inc	Raycom Media Inc	\$629.00	\$0.00	CWI Education TV Ads
Advertising & Promotion	J005807	6/27/2016	Rcls V123119 to Prepaid	Idaho Select Basketball	\$0.00	\$4,000.00	
Non Employee Travel	J005954	8/31/2016	Rcls V125791 to 7670	Albertsons	\$0.00	\$2,812.50	Vision - Light Breakfast
Consulting	V0122740	5/18/2016	Red Sky Public Relations Inc	Red Sky Public Relations Inc	\$1,268.75	\$0.00	April 2016 Consulting
Consulting	V0125131	6/30/2016	Red Sky Public Relations Inc	Red Sky Public Relations Inc	\$2,247.50	\$0.00	Consulting Work
Consulting	V0125132	6/30/2016	Red Sky Public Relations Inc	Red Sky Public Relations Inc	\$797.50	\$0.00	June 2016 Consulting
Consulting	V0131732	9/28/2016	Red Sky Public Relations Inc	Red Sky Public Relations Inc	\$8,688.75	\$0.00	Executive Speakers
Consulting	V0132300	10/12/2016	Red Sky Public Relations Inc	Red Sky Public Relations Inc	\$1,631.25	\$0.00	Consulting work
Consulting	V0133173	11/9/2016	Red Sky Public Relations Inc	Red Sky Public Relations Inc	\$797.50	\$0.00	July consulting work
Consulting	V0125468	6/30/2016	SalientPoint LLC	SalientPoint LLC	\$4,300.00	\$0.00	Message Training, Travel Costs

Non Employee Travel	V0125468	6/30/2016	SalientPoint LLC	SalientPoint LLC	\$821.49	\$0.00	Message Training, Travel Costs
Advertising & Promotion	V0126826	9/8/2016	Sinclair Broadcast Group	Sinclair Broadcast Group	\$1,870.00	\$0.00	CWI Education TV Ads
Advertising & Promotion	V0126827	9/8/2016	Sinclair Broadcast Group	Sinclair Broadcast Group	\$1,079.50	\$0.00	CWI Education TV Ads
Transfer To/From	J005968	9/30/2016	Summer 16 Street Team Transf	Fund Balance	\$600.00	\$0.00	
Advertising & Promotion	V0126820	9/8/2016	The E.W. Scripps Company	The E.W. Scripps Company	\$323.00	\$0.00	KIVI CWI Education TV Ads
Advertising & Promotion	V0126821	9/8/2016	The E.W. Scripps Company	The E.W. Scripps Company	\$1,304.75	\$0.00	KIVI CWI Education TV Ads
Advertising & Promotion	V0126822	9/8/2016	The E.W. Scripps Company	The E.W. Scripps Company	\$382.50	\$0.00	KRVB CWI Education TV Ads
Advertising & Promotion	V0126823	9/8/2016	The E.W. Scripps Company	The E.W. Scripps Company	\$255.00	\$0.00	KJOT CWI Education TV Ads
Advertising & Promotion	V0132608	10/19/2016	The E.W. Scripps Company	The E.W. Scripps Company	\$467.50	\$0.00	KRVB radio ads August
Advertising & Promotion	V0132609	10/19/2016	The E.W. Scripps Company	The E.W. Scripps Company	\$255.00	\$0.00	KJOT radio ads August
Advertising & Promotion	V0122488	5/11/2016	The Nampa Recreation Dept.	The Nampa Recreation Dept.	\$700.00	\$0.00	FY16 Movie Sponsor Finding Nemo, FY17 Movie Sponsor Minions
Advertising & Promotion	V0126816	9/7/2016	Townsquare Media	Townsquare Media	\$680.00	\$0.00	KCIX-FM radio ads
Advertising & Promotion	V0132790	10/26/2016	Townsquare Media	Townsquare Media	\$680.00	\$0.00	Radio Traffic Ads
Advertising & Promotion	V0125134	6/30/2016	Trademark Sign Co	Trademark Sign Co	\$12,396.00	\$0.00	Campus signage project for C.W.I. Education Campaign
Advertising & Promotion	V0126609	9/1/2016	Trademark Sign Co	Trademark Sign Co	\$10,113.00	\$0.00	FY17 Campus Signage Project for C.W.I. education campaign, Boise Campus
Advertising & Promotion	PREPAID	7/1/2016	V0123722 St. Luke's Regional M	St. Lukes Regional Medical	\$1,662.00	\$0.00	FitOne Healthy Living Exp
Consulting	J005800	5/31/2016	V122059 Red Sky	Red Sky Public Relations Inc	\$1,776.25	\$0.00	
Non Travel Meals & Refreshment	J005954	8/31/2016	V125791 Albertsons	Albertsons	\$2,812.50	\$0.00	Vision - Light Breakfast

College of Western Idaho
Project Outstanding PO's
Education and Awareness Campaign

Row Labels	Sum of Pivot Table Balance
B0000790 Caxton	(83.66)
B0000918 New Koosharem Corporation	4,915.00
B0000949 Citadel Broadcasting Company	6,556.00
P0002818 KING Broadcasting Co	3,300.00
B0001029 Red Sky Public Relations Inc	3,882.50
B0001041 KING Broadcasting Co	8,349.75
B0001043 Sinclair Television Media Inc	5,120.50
B0001056 The E.W. Scripps Company	6,577.50
B0001057 FM Idaho Co LLC	3,800.00
B0001057 Impact Radio Group	(680.00)
Grand Total	49,364.84