

Bonneville Joint School District 93
3497 North Ammon Road
Idaho Falls, ID 83401

U.S. Bank
First Street Bank
585 First Street
Idaho Falls, ID 83401

No. 179816

EXPENSE
1416

DATE
10/21/2013
CHECK AMOUNT
\$163,663.00

PAY ***One Hundred Sixty Three Thousand Six Hundred Sixty Three and 00/100*** Dollars

TO City of Ammon
THE 2135 S. Ammon Rd.
ORDER Ammon, ID 83406
OF

⑈ 179816⑈ ⑆ 123103729⑆ 153301422637⑈

Bonneville Joint School District 93

Idaho Falls, ID 83401

35631	City of Ammon	1416	10/21/2013		179816
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

<u>PO Number</u>	<u>Invoice</u>	<u>Amount</u>
0	112	163,663.00

TOTAL:

\$163,663.00



INVOICE

Date	Number	Page
08/27/2013	112	1

Bill To: **BONNEVILLE JOINT SCHOOL DIS**
3497 N. AMMON ROAD
IDAHO FALLS ID 83401

Customer No. 120
 Contact:
 Terms: Net 30

Quantity	Description	Unit Price	Net Amount
1	District 93 Network Services Construction/See breakdown	124,783.00	124,783.00
1	District 93 Annual Network Services/See breakdown	38,880.00	38,880.00
Thank you!			
Amount			163,663.00
Freight			
Balance Due			<u><u>163,663.00</u></u>

*by pay PO
 NB
 AB*

District 93
Network Services

<u>School</u>	<u>Connection Capacity</u>	<u>Annual Recurring Charge</u>	<u>Non-Recurring Charge</u>
Hillcrest High School	10 GE	\$ 402 9,720.00	\$ 11,236.00
Sandcreek Middle School	10 GE	\$ 602 9,720.00	\$ 1,750.00
Falls Valley Elementary	10 GE	\$ 105 9,720.00	\$ 17,966.00
Lincoln High School	10 GE	\$ 491 9,720.00	\$ 2,275.00
Technology Center			\$ 85,956.00
Ammon CO Equipment			\$ 5,600.00
		\$ 38,880.00	\$ 124,783.00
Total NRC for Exhibit "A"			\$ 163,663.00

100 661 350 000 ???

412 456 320 940 000