

Purchase Orders Made From Student Activities Fees East Minico

ReqDate	OrderName	PONum	LinePaid	RemoteLoc	ProjectCod	Description
8/17/2017	SMITH'S GROCERY	5709	\$ 19.90	East Minico Middle	HOME EC	GROCERIES- SUPPLIES
8/28/2017	RIDLEY'S FOOD & DRUG	5715	\$ 9.97	East Minico Middle	HOME EC	COUNTRY TIME LEMONADE FOR STUDENT BODY
9/7/2017	SMITH'S GROCERY	5730	\$ 40.50	East Minico Middle	HOME EC	GROCERIES FOR HOME EC
9/12/2017	SMITH'S GROCERY	5735	\$ 21.24	East Minico Middle	HOME EC	GROCERIES FOR HOME EC CLASSES
9/13/2017	GWILLIAM, JULIE	5741	\$ 3.46	East Minico Middle	HOME EC	BANNA'S & ICE CREAM FOR HOME EC CLASS
9/13/2017	GWILLIAM, JULIE	5741	\$ 6.36	East Minico Middle	HOME EC	DISH WASHING SOAP ETC FOR HOME EC CLASS
9/20/2017	DOYLE'S APPLIANCE SERVICES	5749	\$ 65.00	East Minico Middle	HOME EC	REPAIR WASHER
10/12/2017	RIDLEY'S FOOD & DRUG	5766	\$ 13.25	East Minico Middle	HOME EC	GROCERIES FOR HOME EC CLASS
11/7/2017	RIDLEY'S FOOD & DRUG	5798	\$ 12.51	East Minico Middle	HOME EC	GROCERIES FOR HOME EC CLASS
11/7/2017	RIDLEY'S FOOD & DRUG	5798	\$ 2.78	East Minico Middle	HOME EC	HOME EC GROCERIES
11/9/2017	RIDLEY'S FOOD & DRUG	5802	\$ 6.65	East Minico Middle	HOME EC	HOME EC GROCERIES
11/16/2017	TWIN FALLS SEWING CENTER	5805	\$ 500.00	East Minico Middle	HOME EC	REPAIR OF SEWING MACHINES (7)
12/1/2017	SMITH'S GROCERY	5823	\$ 63.25	East Minico Middle	HOME EC	FOOD/GROCERS HOME EC CLASSES
12/13/2017	RIDLEY'S FOOD & DRUG	5833	\$ 12.38	East Minico Middle	HOME EC	HOME EC SUPPLIES
12/13/2017	RIDLEY'S FOOD & DRUG	5833	\$ 0.98	East Minico Middle	HOME EC	HOME EC EGGS
12/13/2017	RIDLEY'S FOOD & DRUG	5833	\$ 9.99	East Minico Middle	HOME EC	HOME EC GROCERIES
1/9/2018	RIDLEY'S FOOD & DRUG	5852	\$ 8.22	East Minico Middle	HOME EC	HOME GROCERIES
2/20/2018	RIDLEY'S FOOD & DRUG	5882	\$ 11.35	East Minico Middle	HOME EC	JELLOC, BAKING SUPPLIES, CAKE MIX FOR HOME EC
2/20/2018	RIDLEY'S FOOD & DRUG	5882	\$ 12.15	East Minico Middle	HOME EC	HOME EC SUPPLIES, LEMON, JUICE, VEGETABLE OIL
21-Feb	WALMART	5874	\$ 38.43	East Minico Middle		VANILLA, CHOCO FLAVORING
3/13/2018	RIDLEY'S FOOD & DRUG	5906	\$ 6.72	East Minico Middle	HOME EC	GROCERIES FOR HOME EC
3/13/2018	WALMART	5905	\$ 16.92	East Minico Middle	HOME EC	HOME EC SUGAR GLUE SUPPLIES
3/15/2018	SMITH'S GROCERY	5923	\$ 10.46	East Minico Middle	HOME EC	GROCERIES FOR HOME EC
4/5/2018	RIDLEY'S FOOD & DRUG	5938	\$ 25.70	East Minico Middle	HOME EC	GROCERIES FOR HOME EC
5/4/2018	SMITH'S GROCERY	5915	\$ 44.05	East Minico Middle	HOME EC	GROCERIES FOR HOME EC
Total Expended 17-18			\$ 962.22			
Beginning Fund Balance 7/1/2017			\$ 2,422.83			
Total Fees Collected 17-18			\$ 722.61			
Ending Fund Balance 5/15/2018			\$ 2,183.22			

Purchase Orders Made From District Allowance for 6th grade fees

NOTHING

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ReqDate	OrderName	PONumber	LinePaid	RemoteLoc	ProjectCode	Description
8/25/2017	AMAZON .COM	5714	\$ 44.39	East Minico Middle	SHOP	DEWALT GENERAL PURPOSE SAW BLADE RAZOR BLADES FOR SHOP CLASSES
10/4/2017	ACE HARDWARE	5753	\$ 86.74	East Minico Middle	SHOP	1X6-RL PINE FOR SHOP CLASS
10/19/2017	FRANKLIN BUILDING SUPPLY	5775	\$ 222.16	East Minico Middle	SHOP	SHOP HOT GLUE STICKS RETRACT UTILITY BLADES AND KNIFE GLUE GUNS AND GLUE STICKS FOR SHOP CLASS PROJECTS
11/20/2017	WALMART	5806	\$ 47.76	East Minico Middle	SHOP	BATTERIES SANDPAPER, SMALL TORCH, BRUSHES & DOWELS
2/1/2018	ACE HARDWARE	5869	\$ 61.82	East Minico Middle	SHOP	
2/9/2018	WALMART	5874	\$ 56.76	East Minico Middle	SHOP	
3/13/2018	RIDLEYS	5906	\$ 21.98	East Minico Middle	SHOP	
3/16/2018	FRANKLIN BUILDING SUPPLY	5917	\$ 133.70	East Minico Middle	SHOP	
Total Expended 17-18			\$ 675.31			
Beginning Fund Balance 7/1/2017			\$ 858.41			
Total Fees Collected 17-18			\$ 539.98			
Ending Fund Balance 5/15/2018			\$ 723.08			

Purchase Orders Made From District Allowance for 6th grade fees

ReqDate	OrderName	PONumber	LinePaid	RemoteLoc	ProjectCode	Description
8/30/2017	FRANKLIN BUILDING SUPPLY	183425	\$ 431.58	EAST MINICO MIDDLE	SHOP	1 X 6 LUMBER, FOAM BRUSHES, STAIN AND WOOD GLUE FOR 6TH GRADE
1/3/2018	FRANKLIN BUILDING SUPPLY	183457	\$ 414.81	EAST MINICO MIDDLE	SHOP	6TH GRADE SHOP LUMBER AND SANDPAPER WOOD PROJECTS FOR SHOP CLASSES 1x #2 PINE
2/5/2018	FRANKLIN BUILDING SUPPLY	183469	\$ 228.60	EAST MINICO MIDDLE	SHOP	
			\$ 1,074.99			

Purchase Orders Made From Student Activities Fees East Minico

ReqDate	OrderName	PONumber	LinePaid	RemoteLoc	Project Description
10/13/2017	BLICK ART MATERIALS	5771	245.16	East Minico Middle	ART ART SUPPLIES BLENDING STUMPS BACK ORDERED FROM
9/13/2017	BLICK ART MATERIALS	5747	14.7	East Minico Middle	ART PO 5710 ART SUPPLIES, MARKERS, PAPER, PENCILS
8/21/2017	BLICK ART MATERIALS	5710	244.15	East Minico Middle	ART ETC
Total Expended 17-18			504.01		
Beginning Fund Balance 7/1/2017			\$ 188.63		
Total Fees Collected 17-18			\$ 339.48		
Ending Fund Balance 5/15/2018			\$ 24.10		

Purchase Orders Made From District Allowance for 6th grade fees

ReqDate	OrderName	PONumber	PoDate	UnitPrice	RemoteLoc	Project Description
3/9/2018	BLICK ART MATERIALS	183474	3/13/2018	\$ 141.07	EAST MINICO MIDDLE SC ART	SULPHITE DRAWING PAPERS, MATTE FIXATIVE, PENTEL OIL, MAKING TAPE, SCRATCH ART SCRATCHBOARD.
1/17/2018	BLICK ART MATERIALS	183463	1/18/2018	\$ 142.46	EAST MINICO MIDDLE SC ART	SIXTH GRADE ART SUPPLIES
9/5/2017	POTTER'S CENTER, THE	183427	9/7/2017	\$ 92.00	EAST MINICO MIDDLE SC ART	200 LBS CLAY FOR 6TH GRADE CLASS GRAPH PAPER(2 sizes), 11 x 17 copy paper, green file folders 24" PAPER CUTTER FOR 6TH GRADE SHOP SINGLE HOLE PUNCH, POCKET FOLDERS, GLUE STICKS, SHEET PROTECTORS
8/25/2017	AMAZON .COM	183426	9/5/2017	\$ 171.98	EAST MINICO MIDDLE SC ART	
				\$ 547.51		