

Purchase Orders Made From Student Activities Fees West Minico

ReqDate	OrderName	P.O.	LinePaid	RemoteLoc	ProjectCode	Description
9/27/2017	WALMART	3649	\$ 26.94	West Minico Middle	HOME EC	VEGETABLES, TORTILLAS ETC STIR FRY VEGGIES, TORTILLAS, CHEESE PEPPERONI, EGGS,
10/24/2017	WALMART	3688	\$ 109.91	West Minico Middle	HOME EC	CHOC CHIPS BUTTER ETC FOR HOME EC CLASSES INGREDIENTS TO MAKE SUGAR COOKIES: EGGS, FOOD
12/12/2017	WALMART	3727	\$ 34.86	West Minico Middle	HOME EC	COLORING, FLOUR, SUGAR, ETC
1/5/2018	WALMART	3749	\$ 37.26	West Minico Middle	HOME EC	SUPPLIES FOR 6TH GR HOME EC COOKING CLASSES
2/14/2018	WALMART	3774	\$ 63.53	West Minico Middle	HOME EC	CHEESE, BUTTER, SHORTENING, PEPPERONI, EGGS, ETC
4/23/2018	SANDY BERNII	3816	\$ 100.00	West Minico Middle	HOME EC	SEWING MACHINE REPAIR EGGS, CHEESE TORTILLAS, CHOC CHIPS, RAMEN NOODLES, ETC
2/14/2018	WALMART	3774	\$ 40.00	West Minico Middle	HOME EC	ETC
Total Expended 17-18			\$ 412.50			
Beginning Fund Balance 7/1/2017			\$ 1,399.87			
Total Fees Collected 17-18			\$ 528.00			
Ending Fund Balance 5/15/2018			\$ 1,515.37			

Purchase Orders Made From District Allowance for 6th grade fees

ReqDate	OrderName	P.O.	TotalAmt	RemoteLoc	ProjectCode	Description
11/21/2017	TWIN FALLS SI	183544	\$ 500.00	WEST MINICO MIDDLE	HOME EC	SERVICE AND REPAIR SEWING MACHINES IN HOME EC ROOM AND SHARPEN SCISSORS
9/27/2017	TWIN FALLS SI	183528	\$ 51.99	WEST MINICO MIDDLE	HOME EC	FOOT PEDAL FOR BERNINA SEWING MACHINE
9/5/2017	SHOWKASE	183517	\$ 350.00	WEST MINICO MIDDLE	HOME EC	WHIRLPOOL DRYER MODEL #WE-D4616FWD DRYER SHEETS, CANISTERS, WOODEN SPOONS, SPATULAS, BLENDERS, SCALES, DISH CLOTHS & TOWELS, BOBBINS LAUNDRY BASKETS, ETC FOR 6TH HOME EC
8/30/2017	WALMART	183512	\$ 489.61	WEST MINICO MIDDLE	HOME EC	
Total Expended 17-18			\$ 1,391.60			

Purchase Orders Made From Student Activities Fees West Minico

ReqDate	OrderName	P.O.	LinePaid	RemoteLoc	ProjectC	Description
9/27/2017	FRANKLIN BUILDING SUPPLY	3648	173.89	West Minico Middle	SHOP	VARNISH, BLUE FOAM BOARD, FOAM BRUSHES ETC FOR SHOP
10/4/2017	WALMART	3662	55.79	West Minico Middle	SHOP	GLUE STICKS FOR SHOP PROJECTS
1/17/2018	PAXTON/PATTERSON LLC	3754	648.1	West Minico Middle	SHOP	ROUTER, SANDING DISC, HAMMERS, DRIVE SET, BIT SET ETC FOR SHOP CLASSES
1/30/2018	FRANKLIN BUILDING SUPPLY	3764	358.74	West Minico Middle	SHOP	PLYWOOD, MASONITE, AND PINE FOR SHOP CLASSES
2/28/2018	FRANKLIN BUILDING SUPPLY	3783	260.66	West Minico Middle	SHOP	LUMBER FOR 6TH GR SHOP PROJECTS
3/16/2018	FRANKLIN BUILDING SUPPLY	3795	104.43	West Minico Middle	SHOP	SAND PAPER, FOAM BRUSHES, AND SMALL PROPANE TORCH FOR SHOP CLASSES
4/30/2018	FRANKLIN BUILDING SUPPLY	3833	28.7	West Minico Middle	SHOP	VARNISH AND GLOSS
5/4/2018	FRANKLIN BUILDING SUPPLY	3849	328.7	West Minico Middle	SHOP	PINE 1X6, SANDPAPER, STAIN, BRUSHES
Total Expended 17-18			\$ 1,959.01			
Beginning Fund Balance 7/1/2017			\$ 2,357.08			
Total Fees Collected 17-18			\$ 582.73			
Ending Fund Balance 5/15/2018			\$ 980.80			

Purchase Orders Made From District Allowance for 6th grade fees

ReqDate	OrderName	PONumk	TotalAmt	RemoteLoc	ProjectC	Description
8/31/2017	FRANKLIN BUILDING SUPPLY	183513	403.51	WEST MINICO MIDDLE	SHOP	1 X 6 LUMBER, FOAM BRUSHES, OIL STAIN AND WOOD GLUE FOR 6TH GR SHOP CLASSES
10/19/2017	FRANKLIN BUILDING SUPPLY	183535	222.16	WEST MINICO MIDDLE	SHOP	1 X 6 PINE WOOD FOR 6TH GRADE SHOP PROJECTS
1/3/2018	FRANKLIN BUILDING SUPPLY	183552	341.82	WEST MINICO MIDDLE	SHOP	LUMBER AND SAND PAPER FOR 6TH WOOD PROJECTS
Total Expended 17-18			\$ 967.49			

Purchase Orders Made From Student Activities Fees West Minico

ReqDate	OrderName	P.O.	LinePaid	RemoteLoc	Projec	Description
8/21/2017	WALMART	3621	115.21	West Minico Middle	ART	GLUE, PAINT, BRUSHES FOR ART CLASSES ART SUPPLIES: PAINT, PAPER, MARKERS ETC FOR
1/5/2018	SCHOOL SPECIALTY SUPPLY	3750	1541.18	West Minico Middle	ART	ART CLASSES
2/21/2018	SCHOOL SPECIALTY SUPPLY	3780	101.94	West Minico Middle	ART	SET OF 6 PAINT TEMPERA FLUOROSCENT COLORS
Total Expended 17-18			\$ 1,758.33			
Beginning Fund Balance 7/1/2017			\$ 2,050.85			
Total Fees Collected 17-18			\$ 331.77			
Ending Fund Balance 5/15/2018			\$ 624.29			

Purchase Orders Made From District Allowance for 6th grade fees

ReqDate	OrderName	PONumber	UnitPrice	RemoteLoc	Projec	Description
8/29/2017	THE POTTER'S CENTER	183510	\$ 220.00	WEST MINICO MIDDLE	ART	500 LBS OF CLAY FOR ART PROJECTS X-ACTO 24 X 24 COMMERCIAL GRADE SQUARE
9/7/2017	AMAZON .COM	183518	\$ 169.91	WEST MINICO MIDDLE	ART	TRIMMER CONSTRUCTION PAPER, DRAWING PAPER, TAG BOARD, BRUSHES, GLUE, PLASTER CLOTHS, ACRYLICS PAINT, MASKING TAPE, TEMPRA CAKES
9/21/2017	BLICK ART MATERIALS	183524	\$ 949.61	WEST MINICO MIDDLE	ART	PAINT FOR 6TH ART CLASSES
Total Expended 17-18			\$ 1,339.52			