

*** CHECK REGISTER ***, SALMON RIVER JT SCHOOL DIST
#243, 03/22/17, PRINT: 03/22/17 9:46:26 AM, MO-YR: 03-2017-03-2017
REFR #, VENDOR, AMOUNT, DATE, DESCRIPTION

009723, Holiday Inn Airport, 396.00, 03/07/17, 2-Rooms / 2-Nights
009724, ALLIANCE HEATING CORP, 12200.00, 03/08/17, Install Heat Systems
(3)
009725, BEST JERI, 259.91, 03/08/17, Mileage Reimbursemtne
009726, C & M LUMBER COMPANY INC., 3264.83, 03/08/17, SOB MAINT /
CABINETS
009727, CITY OF RIGGINS, 851.50, 03/08/17, RES water
009728, Robertson Supply-M, 5183.52, 03/08/17, SOB Maintenance
009729, Tools for Schools, 651.19, 03/08/17, Commodities
009730, FOOD SERVICES OF AMERICA, 2232.23, 03/08/17, Food
009731, FREDRICKSON DENNIS, 181.59, 03/08/17, Natural Cleaning Supplies
009732, FRONTIER, 1806.93, 03/08/17, Internet / Phones
009733, IDAHO COUNTY FREE PRESS, 57.46, 03/08/17, Trustee Ads
009734, IDAHO POWER, 7270.00, 03/08/17, HS
009735, RICOH USA INC., 347.98, 03/08/17, MP4002 rent
009736, MEADOW GOLD DAIRIES INC, 317.18, 03/08/17, Milk
009737, MEDLEY SCOTT, 943.95, 03/08/17, Lights in Locker Room
009738, NORCO INC, 194.42, 03/08/17, AG Supplies
009739, PIONEER MANUFACTURE, 342.00, 03/08/17, FIELD MAINT.
009740, CHS PRIMELAND, 214.86, 03/08/17, (10) Ice Melt
009741, CRUMP CHEVRON, 35.00, 03/08/17, Driver's Ed / Van Inspection
009742, SALMON RIVER HIGH SCHOOL, 113.98, 03/08/17, Boys BB Bus to Twin
Falls
009743, ISB Educational Solutions, 108.23, 03/08/17, Administration Fee
009744, IDAHO DIGITAL LEARNING ACADEMY, 1875.00, 03/08/17, 23 Students /
25 Classes
009745, FIDDLE CREEK, 850.95, 03/08/17, Ground Maint.
009746, SHEPHERD CHARLIE, 70.08, 03/08/17, Coaches Meeting / Mileage
009747, ENA Services, 1676.31, 03/08/17, Internet Access
009748, Gateway Materials, 252.81, 03/08/17, AG Supplies
009749, Riggins Whitewater Market, 104.85, 03/08/17, Science
009751, Gem Stop, 1785.66, 03/08/17, Bus Fuel
009752, Sangster John, 441.24, 03/08/17, IETA Conference / Hotel
009753, DINN BROS INC, 40.50, 03/08/17, Award / ASB Pres.
009754, Simar Jamie, 128.14, 03/08/17, Mileage Reimbursement / Test
009755, Schacher Niki, 887.40, 03/08/17, AUG/In-Lieu of Bus-20mi round
trip
009756, UMPQUA BANK, 1037.77, 03/14/17, Loading Ramp
009757, STATE DEPT OF EDUCATION, 32.00, 03/14/17, Ron Blackner - F/P