

\*\*\* CHECK REGISTER \*\*\*, SALMON RIVER JT SCHOOL DIST  
#243, 10/31/16, PRINT: 10/31/16 11:24:21 AM, MO-YR: 08-2016-08-2016  
REFR #, VENDOR, AMOUNT, DATE, DESCRIPTION

009265, CITY OF RIGGINS, 1333.82, 08/10/16, HS water  
009266, McCall Rentals Inc., 1151.00, 08/10/16, Lift / Gym  
009267, FREDRICKSON DENNIS, 115.00, 08/10/16, Re-issue Check  
009268, FRONTIER, 1621.88, 08/10/16, Internet / Phones  
009269, IDAHO POWER, 2692.74, 08/10/16, HS  
009270, RICOH USA INC., 457.11, 08/10/16, MP4002 rent & copies  
009271, JIM SCOTT, 100.00, 08/10/16, Lettering & Logo  
009272, MEDLEY SCOTT, 485.65, 08/10/16, Container Unit  
009273, NCS PEARSON, 232.96, 08/10/16, Assessment Forms / Sped  
009274, OETC, 75.00, 08/10/16, Membership 2016-17  
009275, STATE INSURANCE FUND, 9220.00, 08/10/16, Workmans Comp / RES  
009276, UMPQUA BANK, 925.49, 08/10/16, AG Supply / FY 15-16  
009277, ISB Educational Solutions, 64.38, 08/10/16, Administration Fee  
009278, Quality Heation & Air Con, 191.25, 08/10/16, A/C units at HS  
009279, Quill, 1204.54, 08/10/16, RES Supplies  
009280, FIDDLE CREEK, 323.23, 08/10/16, SOB Maintenance  
009281, EPS/ Literacy & Intervention, 39.95, 08/10/16, RES Supplies  
009282, Doramus Jim, 357.00, 08/10/16, ISBA / Mileage Reimbursement  
009283, ENA Services, 1630.52, 08/10/16, Internet / July  
009284, Sherwin Williams, 5912.97, 08/10/16, Paint  
009285, Gateway Materials, 329.07, 08/10/16, Shade Sails  
009286, Supplyworks, 1879.43, 08/10/16, Custodial Supplies  
009287, Gem Stop, 68.77, 08/10/16, Tractor  
009288, AAA ACTION PAINTING, 10645.00, 08/10/16, Exterior Paint  
009289, BYTESPEED, 1818.00, 08/10/16, 2- HS Laptops  
009290, Rehn & Assoc. COBRA, 100.00, 08/10/16, Annual Renewal  
009291, Granite Mtn. Painting/Homecare, 15433.00, 08/15/16, Paint Multi-  
Purpose Room  
009305, ALLIANCE HEATING CORP, 10950.00, 08/22/16, (3 rooms) Heating &  
Cooling  
009306, ASK, 10373.80, 08/22/16, ASK / May  
009307, SchoolOutlet.com, 1497.96, 08/23/16, (12) Chairs & (6) Tables /  
Dennis  
009308, REGENCE, 18117.72, 08/24/16, REGENCE - 082016  
009309, PERSI SICK LEAVE EFT, 888.59, 08/24/16, PERS SICK LEAVE BENE -  
082016  
009310, PERSI FOR EMPLOYER SHARE EFT, 8671.47, 08/24/16, EMPLOYER SHARE  
PERSI - 082016