

\*\*\* CHECK REGISTER \*\*\*, SALMON RIVER JT SCHOOL DIST  
#243, 10/31/16, PRINT: 10/31/16 11:23:41 AM, MO-YR: 09-2016-09-2016  
REFR #, VENDOR, AMOUNT, DATE, DESCRIPTION

009311, ASK, 13225.13, 09/14/16, ASK / June  
009312, BEST JERI, 201.14, 09/14/16, Hotel / Conference  
009313, C & M LUMBER COMPANY INC., 35.96, 09/14/16, CUSTODIAL SUPPLIES  
009314, CITY OF RIGGINS, 1100.38, 09/14/16, HS water  
009315, 2M DATA SYSTEMS, 520.00, 09/14/16, 2016-17 Annual Phone Support  
009316, Robertson Supply-M, 973.32, 09/14/16, SOB Maintenance  
009317, Tools for Schools, 913.45, 09/14/16, Commodities  
009318, Chips Windshield Repair, 50.00, 09/14/16, Bus 98-1 Windshield Chip Repair  
009319, FOOD SERVICES OF AMERICA, 1232.51, 09/14/16, Food  
009320, FRONTIER, 3159.62, 09/14/16, Internet / Phones  
009321, HANDWRITING WITHOUT TEARS, 446.35, 09/14/16, RES Consumables  
009322, HOLLON MICHELLE, 325.00, 09/14/16, Accounting Class / Reimbursement  
009323, I.S.S.A./I.A.S.A., 895.00, 09/14/16, IASA Dues  
009324, IDAHO POWER, 3024.86, 09/14/16, HS  
009325, RICOH USA INC., 536.89, 09/14/16, MP3352 rent  
009326, JIM SCOTT, 50.00, 09/14/16, Lettering on Saw RES  
009327, KERN LINDA, 132.78, 09/14/16, Mileage Reimbursement / Food Serv  
009328, LES SCHWAB TIRES, 1057.24, 09/14/16, BUS 05-1 MAINTENANCE  
009329, Lindsley's Home Furnishings, 14311.64, 09/14/16, RES Flooring  
009330, MAYES ASHLEY, 20.50, 09/14/16, Conference Reimbursement  
009331, MEDLEY SCOTT, 1636.35, 09/14/16, HS Electrical  
009332, NCS PEARSON, 577.50, 09/14/16, (110) AIMSWEPLUS  
009333, PAT'S GLASS & OVERHEAD DOOR, 6833.00, 09/14/16, Fire Door / Kitchen  
009334, Reg. 3 Superintendent's Assoc., 25.00, 09/14/16, Superintendent / Doramus / Fee  
009335, ROCHESTER 100 INC., 125.00, 09/14/16, RES Supplies  
009336, STATE DEPARTMENT OF EDUCATION, 50.00, 09/14/16, REGION 2 TRAINING  
009337, STATE DEPT OF EDUCATION, 34.75, 09/14/16, Anissia Lunceford - f/p  
009338, UMPQUA BANK, 8151.21, 09/14/16, 3-Keyboards  
009339, MCGRAW HILL EDUCATION, 414.54, 09/14/16, HS Textbooks  
009340, Quality Heation & Air Con, 5645.40, 09/14/16, Multi-Purpose RM / Install Control  
009341, Quill, 3580.99, 09/14/16, Paper  
009342, FIDDLE CREEK, 1071.78, 09/14/16, Ground Maint  
009343, ENA Services, 1647.07, 09/14/16, Internet / August / E-Rate Portion  
009344, Sherwin Williams, 2956.50, 09/14/16, Paint  
009345, Seven Devils Propane, 24.34, 09/14/16, Propane / Kitchen  
009346, Riggins Whitewater Market, 103.43, 09/14/16, CUSTODIAL SUPPLIES  
009347, Gem Stop, 336.15, 09/14/16, Bus Fuel  
009348, FireFly Computers, 1449.00, 09/14/16, Computer  
009349, CREEKSIDE PLUMBING, 6161.48, 09/14/16, INSTALL WATER FOUNTAINS  
009350, ULINE, 2192.17, 09/14/16, Custodial Supplies / 4-Mats

009351,HP INC,119.00,09/14/16,Monitor  
009352,VIRCO INC,1110.48,09/14/16,24-CHAIRS  
009353,GILES LEE,2196.85,09/14/16,GYM FLOOR  
009354,Materials Testing & Inspection,1568.30,09/14/16,Inspect Storage  
Building  
009355,CRUMP CHEVRON,14.39,09/15/16,Bus 98-1 Repair  
009375,REGENCE,20885.42,09/21/16,REGENCE - 092016  
009376,PERSI SICK LEAVE EFT,955.27,09/21/16,PERS SICK LEAVE BENE -  
092016  
009377,PERSI FOR EMPLOYER SHARE EFT,9322.30,09/21/16,EMPLOYER SHARE  
PERSI - 092016  
009378,STATE DEPT OF EDUCATION,62.75,09/21/16,FINGER PRINTS / GUBITOSI  
009379,VICKY STEWART,1235.00,09/21/16,SPEECH THERAPIST  
009380,STATE DEPT OF EDUCATION,32.00,09/22/16,Jessi Verbeck /  
Volunteer & Sub