

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011879	08/01/12	GRIFFITH, CARMEN	PIERCE, ID 83546	PER DIEM-10 PEOPLE/ISNA WORKSHOP	300.00
011880	08/07/12	BALL, SHAUN	PIERCE, ID 83546	PER DIEM-IASA CONFERENCE/BOISE	72.00
011881	08/08/12	PIZZA FACTORY	OROFINO, ID 83544	PIZZA FOR ADMINISTRATOR'S MEETING	49.75
011882	08/20/12	360 WATER, INC.	COLUMBUS, OH 43212	18 WATER & WASTE WATER CLASSES-D	540.00
011883	08/20/12	AIT CO. LLC	WEIPPE, ID 83553	SOLID WASTE SERVICE-TS JULY	625.00
011884	08/20/12	RICOH USA, INC.	DALLAS, TX 75285-0073	AUGUST COPIER EXPENSES-CAVENDISH	21.85
				AUGUST COPIER EXPENSES-DISTRICT O	220.00
				AUGUST COPIER EXPENSES-OES	411.42
				AUGUST COPIER EXPENSES-OHS	221.05
				AUGUST COPIER EXPENSES-BUS GARAC	21.85
				AUGUST COPIER EXPENSES-PECK	21.85
				AUGUST COPIER EXPENSES-TS	221.05
				AUGUST COPIER EXPENSES-PROGRAMS	241.85
011885	08/20/12	ALPINE HEATING & SHEET METAL	OROFINO, ID 83544	INSTALLATION OF NEW FURNACE @ CAL	15,532.32
011886	08/20/12	ALVERSON, ROBERT	RUPERT, ID 83350	PER DIEM DUE FOR IASA CONFERENCE	26.00
011887	08/20/12	AMAZON.COM	ATLANTA, GA 30353-0958	3 APPLE IPAD WI-FI BLACK	1,661.82
				SNUGGIPAD 3 CASES	89.97
				SCREEN PROTECTORS	38.46
				STYLUS - 3 PIECE	3.99
				LATE CHARGE	13.11
				CREDIT MEMO	21.83CR
011888	08/20/12	AMERITEL INN	COEUR D'ALENE, ID 83814	LODGING-THERESA GRABER-JULY 26, 20	107.00
				LODGING-AMY JARED--JULY 26, 2012	107.00
				LODGING-JANICE SUTTON--JULY 26, 20	107.00
011889	08/20/12	AMSAN CUSTODIAL SUPPLY	LOS ANGELES, CA 90074-2440	8 CAES CLOROX	52.70
				8 CASES ANTIBACTERIAL SOAP	325.20
				4 CASES FACOA; TOSSIE	182.00
				1 CASE VIVEX TB	68.20
				HANDLING	6.60
				8 CAES CLOROX	105.41
				8 CASES ANTIBACTERIAL SOAP	195.12
				4 CASES SPITFIRE	280.16
				EIGHT CASES 33 GALLON CAN LINERS	200.00
				1 CASE LIFT OFF #3	87.13
				1 CASE LLIFT OFF #2	87.13
				15 CASES JUMBO BATH TISSUE	540.00
				20 CASES CONTROLLED HARD ROLLED T	820.00
				SHIPPING	6.60
				2 CASES LIFT OFF #1	85.51
				2 CASES OVER/UNDER	270.80
				2 BOXES RIGHT NEW LAUNDRY POWDEF	73.00
				2 CASES GLASS CLEANER	60.00
				6 CAES NEUTRAL FLOOR CLEANER	180.00
				4 CASES PURELL HAND SANITIZER	202.70
				3 CASES FRAGRANCE REFILLS - "SEA S	198.00
				8 CASES CLOREX WIPES	438.53
				HANDLING CHARGES	6.60
				GYM FLOOR REFINISH - QUOTE	931.68
				HANDLING CHARGES	6.60
				2 SOAP DISPENSERS FOR PUMAS SOAP	41.90
				HANLNDING CHARGES	6.60
011890	08/20/12	ANDERSON, LORRAINE	PIERCE, ID 83546	PARTIAL PER DIEM-EXXON MOBILE WKS	20.00
011891	08/20/12	ATCO INTERNATIONAL	MARIETTA, GA 30060-2925	ASSAULT (A/14) STOCK	82.00
				CUTTS-ALL	86.00
011892	08/20/12	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	8.82 GALS GAS-SUPERINTENDENT	28.89
				18.88 GALS GAS-OES	59.39
				24 GALS GAS-TS	72.82
				98.12 GALS GAS-GROUNDSKEEPER	303.90
				81.7 GALS DIESEL	252.59
				21.98 GALS GAS-OHS (USED DIST OFFI	66.69
				58.96 GALS GAS-600 DODGE	186.53
				31.87 GALS GAS-2000 NEON	102.10
				77.67 GALS GAS	248.28
				36.08 GALS GAS-2006 VAN	113.16
				45.77 GALS GAS-DRIVER'S TRAINING	144.82
011893	08/20/12	AVISTA UTILITIES	SPOKANE, WA 99252-0001	JULY ELECTRICITY-PES	112.57
				JULY ELECTRICITY-TS EAST MODULAR	275.15
				JULY ELECTRICITY-TS	2,220.07
				JULY ELECTRICITY-TS WEST MODULAR	33.06
				JULY ELECTRICITY-TS OTHER	10.00
				JULY ELECTRICITY-TS WEIGHT/STORAGE	38.08
				JULY ELECTRICITY-1000 MICHIGAN AVE	82.53
				JULY ELECTRICITY-OES	1,665.91
				JULY ELECTRICITY-423 BARTLETT	11.78
				JULY ELECTRICITY-MANIYAC CENTER	176.54
				JULY ELECTRICITY-PROGRAMS OFFICE	251.70
				JULY ELECTRICITY-BUS GARAGE	243.70
				JULY ELECTRICITY-OHS	2,937.05
				JULY ELECTRICITY-OHS CONCESSIONS	153.40
				JULY ELECTRICITY-OHS LIGHTING	230.73
				JULY ELECTRICITY-OJHS	653.29
				JULY ELECTRICITY-OES 302 N H	14.55
				JULY ELECTRICITY-1111A SCHOOL ROAD	17.92
011894	08/20/12	BALL, SHAUN	PIERCE, ID 83546	PER DIEM DUE FOR IASA CONFERENCE	15.00
011895	08/20/12	BAYLOR, SHELLEY	LEWISTON, ID 83501	PARTIAL PER DIEM-EXXON MOBILE WKS	20.00
011896	08/20/12	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	BRIDGE HRA CLAIMS PAID	1,944.02
				BRIDGE HRA PARTICIPANTS - AUGUST	447.00

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011897	08/20/12	BENSON, JENNIFER	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON SLP, PT,	365.00
011898	08/20/12	BLADES, LON	OROFINO, ID 83544	REIMBURSE: 2 LUNCHES-RETRIEVE BUS	16.00
011899	08/20/12	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	SHOP SUPPLIES	49.24
				2 CASES TOILET PAPER	90.00
				2 CASES TRI-FOLD PAPER TOWELS	55.50
				CASE KLEENX	25.00
				EIGHT SP AIRLIFT FRESH GAL	168.72
011900	08/20/12	BOLLER ELECTRIC LLC	KOOSKIA, ID 83539	NEW CIRCUITS IN RMS 10,11, 14 & LI	5,739.00
				EXTRA POWER REC N RM 16-6 POWER P	4,170.00
011901	08/20/12	BORDONI, JERRY	OROFINO, ID 83544	REIMBURSE: 2 BIG TIMBER SMALL BITS	2.58
				REIMBURSE: 2 BIG TIMBER LARGE BITS	4.38
				REIMBURSE FOR TAXES PAID	0.42
011902	08/20/12	BROOKS, SHELLEY	LENORE, ID 83541	PER DIEM DUE FOR IASA CONFERENCE	9.19
011903	08/20/12	CARDMEMBER SERVICE	OROFINO, ID 83544	STANDARD DUTY PULL TITE SEALS-YELL	13.00
				SHIPPING	7.99
				U-HAUL RENTAL (MOVE 7TH GRADERS TI	124.51
				AIRFARE FROM SEATTLE/J HOWARD AHE	111.80
				52.01 GALS GAS-PEAK CONFERENCE/KEI	54.01
				HEADLAMPS FOR 2004 NEON	174.93
				STANDARD DUTY PULL-TITE SEALS - RE	13.00
011904	08/20/12	CAXTON PRINTERS, LTD.	CALDWELL, ID 83605	VIR. PHY. LAB PKG	1,099.97
				15 HUMAN ANATOMY TEXTBOOKS	1,739.55
				10 PHYSICS TEXTBOOKS	804.70
				30 BIOLOGY TEXTBOOKS	2,519.10
				25 BIOLOGY TEXTBOOKS	2,099.25
				16 ENVIRONMENTAL SCIENCE TEXTBOOI	1,279.52
				20 ENVIRONMENTAL SCIENCE TEXTBOOI	1,599.40
				15 PRACTICAL MATH TEXTBOOKS	1,227.00
				20 LANGUAGE NETWORK	1,122.00
				19 CENTURY 12 ACCOUNTING	1,444.00
				25 CENTURY 21 ACCOUNTING WORKBOC	575.00
				20 PRACTICAL MATH TEXTBOOKS	1,636.00
				30 LIFE SCIENCE TEXTBOOKS	2,354.10
				25 LIFE SCIENCE TEXTBOOKS	1,961.75
				30 EARTH SCIENCE TEXTBOOKS	2,354.10
				25 EARTH SCIENCE TEXTBOOKS	1,961.75
				30 PHYSICAL SCIENCE TEXTBOOKS	2,354.10
				25 PHYSICAL SCIENCE TEXTBOOKS	1,961.75
				20 BIOCHEMISTRY OF FOOD TEXTBOOKS	1,065.60
				VIRULA PHYS SCI LAB CD-ROM	1,132.97
				SHIPPING CHARGES	719.91
				SHIPPING CHARGES	719.91
				1 CD-R 50 PACK	24.45
				ASSORTED OFFICE SUPPLIES	294.49
				45 SCOTT FORESMAN ENVISION MATH C	1,139.58
				20 ENVISIONS MATH STUDENT EDITION-	506.48
				48 STUDENT EDITION CONSUMABLES	1,608.00
				2 INTERACTIVE HOMEWORK WORKBOOP	13.00
				SHIPPING CHARGES	64.84
				40 SAXON COLOR DECODEABLE READEF	1,081.60
				20 SAXON PHONICS COLOR DECODABLE	520.00
				4 FLUENCY READERS (av)	91.60
				4 FLUENCY READERS (EASY)	74.80
				4 FLUENCY READERS (CHALLENGING)	74.80
				SHIPPING	30.45
				48 COLOR DECODABLE READERS	4,041.60
				SHIPPING	161.66
				5 HISTORY BOOKS; 15 RETURNED/REPLA	2,112.53
				15 HISTORY BOOKS RETURNED FOR REF	1,694.40CR
				15 STUDENT WORKBOOKS, GRADE 2	86.58
				20 HUMAN ANATOMY TEXTBOOKS	2,899.25
				10 PHYSICS TEXTBOOKS	804.70
011905	08/20/12	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46268-4135	MIXER, FLOOR MODEL, 60 QT.	8,637.35
				GRATER/SHREDDER W/HUB	515.59
				FREIGHT	39.32
011906	08/20/12	CITY OF OROFINO	OROFINO, ID 83544	JULY WATER BOND-203-31 N H	16.00
				JULY WATER-OHS BASEBALL FIELD	513.85
				JULY WATER BOND-OHS BASEBALL FIELI	17.00
				JULY WATER BOND-OHS BASEBALL FIELI	16.00
				JULY SEWER-OHS BASEBALL FIELD	613.05
				JULY LIGHTING FEE--OHS BASEBALL FI	4.50
				JULY WATER-OHS	38.25
				JULY WATER BOND-OHS	17.00
				JULY WATER BOND-OHS	16.00
				JULY SEWER-OHS	43.75
				JULY SANTIATION SERVICE-OHS	580.00
				JULY LIGHTING FEE-OHS	4.50
				JULY WATER-OHS FOOTBALL FIELD	435.75
				JULY WATER BOND-OHS FOOTBALL FIEL	17.00
				JULY WATER BOND-OHS FOOTBALL FIEL	16.00
				JULY LIGHTING FEE-OHS FOOTBALL FIE	4.50
				JULY WATER-BUS GARAGE	28.60
				JULY WATER BOND-BUS GARAGE	17.00
				JULY WATER BOND-BUS GARAGE	16.00
				JULY SEWER-BUS GARAGE	32.17
				JULY SANITATION SERVICE-BUS GARAGE	74.00
				JULY LIGHTING FEE-BUS GARAGE	4.50
				JULY WATER-PROGRAMS OFFICE	15.01

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				JUY WATER BOND-PROGRAMS OFFICE	17.00
				JUY WATER BOND-PROGRAMS OFFICE	16.00
				JULY SEWER-PROGRAMS OFFICE	15.87
				JULY SANITATION SERVICE-PROGRAMS	163.00
				JULY LIGHTING FEE-PROGRAM OFFICE	4.50
				JULY WATER-OJHS	15.50
				JULY WATER BOND-OJHS	17.00
				JULY WATER BOND-OJHS	16.00
				JULY SEWER-OJHS	16.45
				JULY SANTIATION-OJHS	13.00
				JULY LIGHTING FEE-OJHS	4.50
				JULY WATER-OES	239.25
				JULY WATER BOND-OES	17.00
				JULY WATER BOND-OES	16.00
				JULY SEWER-OES	284.95
				JULY SANTIATION SERVICE-OES	354.00
				JULY LIGHTING FEE-OES	4.50
				JULY WATER-423 BARTLETT	16.18
				JULY WATER BOND-423 BARTLETT	17.00
				JULY WATER BOND-423 BARTLETT	16.00
				JULY SEWER-423 BARTLETT	17.26
				JULY WATER- 203-31 N H	584.75
				JULY WATER BOND-203-31 N H	17.00
011907	08/20/12	CITY OF PECK	PECK, ID 83545	JULY WATER-PECK	58.92
				JULY SANITATION SERVICE-PCK	19.28
011908	08/20/12	CLEARWATER GLASS CO.	OROFINO, ID 83544	MIRROR W/PAPER BACKING	86.00
011909	08/20/12	CLEARWATER POWER CO.	LEWISTON, ID 83501	JULY ELECTRICITY-CAVENDISH	89.50
				JULY ELECTRICITY-PECK	85.05
011910	08/20/12	CLEARWATER TRIBUNE	OROFINO, ID 83544	VACANCY ANNOUNCE: PART TIME MECH	31.92
				VACANCY ANNOUNCE: EXTRA CURRICUL	10.80
				JULY SCHOOL BOARD AGENDA	76.50
				VACANCY ANNOUNCE: COMPUTER TECI	27.24
011911	08/20/12	FIRST STEP INTERNET	MOSCOW, ID 83843	WAN CONNECTIVITY-OHS 8/9/12-9/8/12	500.00
				BROADBAND INTERNET CONNECTIVITY-	1,400.00
				BROADBAND INTERNET CONNECTIVITY-	100.00
				WAN CONNECTIVITY-OES 8/9/12-9/8/12	500.00
011912	08/20/12	FLEMMING, DALTON	PIERCE, ID 83546	DIESEL FUEL REIMBURSEMENT	70.00
011913	08/20/12	FLEMING, MERRIE	CLARKSTON, WA 99403	TIME & LABOR-HAULING RECYCLE BINS	30.00
				41 HRS THERAPY, PAPERWORK, CONSUI	2,296.00
				9.75 HRS TRAVEL IN MAY 2012	351.00
				2 IN TOWN TRAVEL IN MAY, 2012	112.00
				36.25 HRS THERAPY, PAPERWORK-JUNE	2,030.00
				9.75 HRS TRAVEL IN JUNE 2012	350.00
				7 IN TOWN TRAVEL IN JUNE 2012	390.00
011914	08/20/12	FRONTIER	ROCHESTER, NY 14602-0550	TELEPHONE CHAREGES-DISTRICT OFF	143.93
				TELEPHONE CHARGES-PROGRAMS FAX	50.04
				TELEPHONE CHARGES-PECK	47.42
				TELEPHONE CHARGES-BUS GARAGE	99.33
				FRAME RELAY-OHS 07/10/12 - 8/09	470.00
				FRAME RELAY-PECK 8/01/12- 8/31/12	396.00
				TELEPHONE CHARGES-TS	199.16
				TELEPHONE CHARGES-OES	200.16
				TELEPHONE CHARGES-OHS	202.16
				TELEPHONE CHARGES-CAVENDISH	46.04
				TELEPHONE CHARGES-DIST OFF FAX	50.04
				TELEPHONE CHARGES-PROGRAMS OFF	153.12
011915	08/20/12	GAGGLE.NET, INC.	BLOOMINGTON, IL 61702	700 E-MAIL ACCOUNT FOR STUDENTS AN	2,275.00
				E-RATE DISCOUNT	1,774.47CR
011916	08/20/12	GILMER, TAMMY	OROFINO, ID 83544	PARTIAL PER DIEM-EXXON MOBILE WKSI	20.00
011917	08/20/12	GROVE HOTEL	BOISE, ID 83702	LODGING: B ALVERSON/3 NIGHTS-IASA	297.00
				LODGING: B VIAN/3 NIGHTS-IASA CONF	297.00
				LODGING: S BROOKS/KERRIE RAINES-3	148.50
				LODGING: S BALL/3 NIGHTS-IASA CON	297.00
				PARKING AT THE GROVE-ALVERSON	21.00
				PARKING AT THE GROVE-VIAN	21.00
				PARKING AT THE GROVE-BROOKS	36.00
				LODGING: S BROOKS/KERRIE RAINES-3	148.50
011918	08/20/12	HANSON'S GARAGE	OROFINO, ID 83544	POLARIS 4-WHEELER REPAIR-LABOR	70.00
011919	08/20/12	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366	POLARIS 4-WHEELER REPAIR-PARTS	49.70
				2 MIRROR HEADS & FREIGHT-BUS 10	121.61
				2 LED STOP TAIL LIGHT-#25 AND STOC	83.53
011920	08/20/12	HARPER CHIROPRACTIC CLINIC	OROFINO, ID 83544	CDL PHYSICAL-K HARRIS	55.00
011921	08/20/12	HILL'S FLOOR COVERING	OROFINO, ID 83544	CARPET FOR ROOMS 10 & 17	2,337.50
011922	08/20/12	HILTON GARDEN INN TRI-CITES	KENNEWICK, WA 99336	LABOR TO INSTALL CARPET-RMS 10 & 17	2,337.50
				LODGING FOR PEAK CONFERENCE-BRO	804.70
				LODGING FOR PECK CONFERENCE-JENK	804.70
				LODGING FOR PEAK CONFERENCE-COOI	804.70
				LODGING FOR PEAK CONFERENCE-DOB	804.70
				LODGING FOR PEAK CONFERENCE-BREV	804.70
				LODGING FOR PEAK CONFERENCE-VIAN	321.86
				MILEAGE REIMBURSE: ASBESTOS TRAIN	49.00
011923	08/20/12	HOWARD, JUSTIN	OROFINO, ID 83544	MATCHING FUND DISBURSEMENT 150806	15,000.00
011924	08/20/12	IDAHO DEPART OF HEALTH & WELFA	BOISE, ID 83720-0036	42 HRS INMATE LABOR-MOVE FURNITUR	231.00
011925	08/20/12	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	ISBA SCHOOL DIST MEMBER DUES 2012-	3,984.90
011926	08/20/12	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707-4797	JULY PHOTOCOPY COSTS-PROGAMS OF	30.72
011927	08/20/12	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	JULY PHOTOCOPY COSTS-PRE SCHOOL	3.22
				JULY PHOTOCOPY COSTS-BUS GARAGE	6.68
				JULY PHOTOCOPY COSTS-OHS	56.29

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			(Mo-Yr: 08-2012-08-2012)		
011928	08/20/12	INTERSTATE BATTERY SYSTEM OF	SPOKANE VALLEY, WA 99216	JULY PHOTOCOPY COSTS-DISTRICT OFF	102.07
011929	08/20/12	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	2 BATTERIES FOR BUS 12	213.90
				1 ALTERNATOR TO STOCK	214.71
				1 FILTER - BUS 24	80.91
				PUMP - BUS 14	73.23
				CHAMBER - BUS 32	39.96
				DOR CONTROL - BUS 25	33.14
				BUS 14 - TURBOCHARGER DIAGNOSIS	165.01
011930	08/20/12	JARED, JULIE	PIERCE, ID 83546	MILEAGE REIMBURSE: EXXON MOBILE W	154.70
				PARTIAL PER DIEM-EXXON MOBILE WKSF	20.00
011931	08/20/12	LAWRENCE, SANDY	KENDRICK, ID 83537	MILEAGE REIMBURSE: EXXON MOBILE W	134.68
				PARTIAL PER DIEM: EXXON MOBILE WK	20.00
011932	08/20/12	LES SCHWAB TIRE CO., INC.	OROFINO, ID 83544	FLAT REPAIR: LAWN MOWER AND HAND	24.66
011933	08/20/12	LEWIS CLARK RECYCLERS, INC.	LEWISTON, ID 83501	SHREDDING OF 6 CONTAINERS OF PAPE	120.00
				SHREDDING OF 2 CANISTERS MATERIAL!	44.00
				VACANCY ANNOUNCE: VP/AD/SUBSTITU	53.77
				12 MONTH SUBSCRIPTION	180.00
				VACANCY ANNOUNCE: K-12 PRINCIPAL-	76.29
011935	08/20/12	LEXISNEXIS MATTHEW BENDER	PHILADELPHIA, PA 19170-0178	IDAH0 CODE BOOK	46.39
011936	08/20/12	WILLIAM MCDONALD	LENORE, ID 83541	AUGUST CONTRACTED SERVICE-PECK	450.00
011937	08/20/12	MATHRACK	WHEATON, IL 60189	SIX FSMR20	41.06
011938	08/20/12	McDADE, MIKE	OROFINO, ID 83544	REIMBURSE: TWO 2" 24VAC GLOBE ANG	85.80
011939	08/20/12	MCI MEGA Preferred	PITTSBURGH, PA 15250-7838	JULY LONG DISTANCE CHARGES-TS	12.72
				JULY LONG DISTANCE CHARGES-OES	6.45
				JULY LONG DISTANCE CHARGES-OHS	31.85
				JULY LONG DISTANCE CHARGES-PROGR	3.01
				JULY LONG DISTANCE CHARGES-DISTRI	23.84
				JULY LONG DISTANCE CHARGES-BUS G/	2.29
				JULY LONG DISTANCE CHARGES-PECK	0.29
				JULY LONG DISTANCE CHARGES-CAVEN	0.05
011940	08/20/12	MOUNTAIN MATH/LANGUAGE	OGDEN, UT 84415	2ND GRADE MATH KIT	75.95
				3RD GRADE MATH KIT	75.95
011941	08/20/12	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	SANITATION SERVICE-JULY/OES	63.00
011942	08/20/12	O'BRIEN, SALLY	OROFINO, ID 83544	AUGUST VALNET COURIER-OHS	50.00
011943	08/20/12	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	ASSORTED OFFICE/CLASSROOM SUPPLI	1,233.13
				ASSORTED OFFICE SUPPLIES	187.75
				POLY BLADES-DISTRICT MOWER	16.98
				STIHL OIL-DISTRICT MOWER	11.94
				CUTTER HEAD	32.95
				XLINER	37.95
				POLY BLADES	6.95
				TIRE GAGE DUAL CHUCK	10.71
011945	08/20/12	OREGON ED TECH CONSORTIUM OETC	SHERWOOD, OR 97140-9170	OETC MEMBERSHIP FOR 2012-13	150.00
011946	08/20/12	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	KILZ 2 INT/EX LTX PRIMER	76.99
				1/8" TITANIUM BIT	3.79
				CARPET CLEANER	17.49
				PADLOCKS (ONE FOUR PACK)	22.79
				9" DEMOLITION BLADE	19.99
				FORK LIFT MINIMUM CHARGE	15.00
				CHAIN	8.00
				MONTHLY MAINTENANCE SUPPLIES-MIKI	17.44
				MONTHLY MAINTENANCE SUPPLIES-MIKI	3.13
				21 PC TITANIUM DRILL BIT SET	17.57
				1 1/2" JOIST NAIL (TECO) GALVANIZ	5.98
				CREDIT ON ACCOUNT	135.27CR
				PADLOCK	22.79
				DUE ON ACCOUNT	14.52
				CINDY BECK	19.49
				PAINT & SUPPLIES FOR COUNSELORS OI	59.34
				SUMMER MAINTENANCE SUPPLIES	23.24
				CARPET KNIFE BLADE	3.29
				10" CUTTING NIPPER	21.49
				SCRAPER ICE	21.84
				TWO 3/8 BLK PIPE IMPORT	4.74
				TWO SMALL PIPE THREAD 3/4	6.00
				VACUUM FILTER	16.33
				TWO 3 PK ROLLER COVER	13.98
				56 SHEETS 3/8 CDX PLYWOOD, NO CUT	829.05
				5 WASHER HEAD BOLTS-SUPER T VIAN'S	5.20
011947	08/20/12	PACIFIC MOBILE STRUCTURES, INC	CHEHALIS, WA 98532-0350	RETURN FREIGHT ON ONE MOBILE STRU	3,056.00
				RETURN FREIGHT ON ONE MOBILE STRU	1,067.00
				SET UP - RETURN OF 1 MOBILE STRUC	2,800.00
				CREDIT-MOBILE STRUCTURE RENT	983.33CR
011948	08/20/12	PEARSON	ATLANTA, GA 30384-9496	2 ENVISION MATH - GRADE 2 WORKSHEE	1,841.34
011949	08/20/12	PERFECTION TIRES	OROFINO, ID 83544	DUE ON ACCOUNT	8.89
011950	08/20/12	PIERCE HARDWARE	PIERCE, ID 83546	JULY MAINTENANCE SUPPLIES-TS	144.24
011951	08/20/12	TD & H ENGINEERING	LEWISTON, ID 83501	PRINCIPAL ENGINEER	665.00
				PRINCIPAL COMMUNITY & ECONOMIC DE	170.00
				DESIGN ENGINEER	520.00
				FIELD INSPECTION	5,310.00
				CLERICAL	22.50
				MILEAGE	988.32
011952	08/20/12	QUEST INTEGRATION	POST FALLS, ID 83854	SOLIDWORKS SUBSCRIPTION SN: 9710 0	498.00
011953	08/20/12	QUILL	PHILADELPHIA, PA 19101-0600	ASSORTED OFFICE/CLASSROOM SUPPLI	22.00
				2 SCRATCH PADS	14.44
				2 TRANSPARENCIES FOR COPIER	67.98
				2 TAG BOARD, WHITE	57.78
				ASSORTED OFFICE/CLASSROOM SUPPLI	1,334.27

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ASSORTED OFFICE/CLASSROOM SUPPLI	159.98
				ASSORTED OFFICE/CLASSROOM SUPPLI	59.49
				OFFICE CHAIR-MR. VIAN	99.99
				2 SHARP CALCULATORS	96.88
				15 EXPO ERASERS	17.85
				2 RECEIPT BOOKS	23.78
011954	08/20/12	RAINES, KERRIE	OROFINO, ID 83544	PER DIEM REIMBURSEMENT-IASA CONF.	33.62
011955	08/20/12	PAUL NELSON	OROFINO, ID 83544	CAP PLUMBING IN RESTROOM-REMODEL	9.60
				LABOR TO CAP PLUMBING IN RESTROOM	90.00
				LABOR-PLUMBER AND APPRENTICE	135.00
011956	08/20/12	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	2 BOXES OF 500 A/P CHECKS	194.87
011957	08/20/12	SIMMONS SANITATION & RECYCLING	KAMAH, ID 83536	OES MODULARS-SANITATION-ROLL OFF :	1,388.24
011958	08/20/12	SOLID ROCK GRAVEL COMPANY	LEWISTON, ID 83501-4344	13.28 TON 6" MINUS - ROCK	73.84
				17.09 TON 6" MINUS - ROCK	95.02
				17.34 TON 6" MINUS - ROCK	96.41
				14.86 TON 6" MINUS - ROCK	82.62
				17.34 TON 6" MINUS - ROCK	96.41
				17.40 TON 6" MINUS - ROCK	96.74
				2.40 HOURS TRUCK TIME	180.00
011959	08/20/12	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	36 UNITS OT SERVICE IN JULY, 2012	838.08
				5 UNITS PT SERVICE IN JULY, 2012	116.40
				8 UNITS PT ASSIST SERVICE, JULY, 2	117.76
				18 UNITS SLP SERVICE IN JULY, 2012	301.14
				REIMBURSE: WATER WATER COURSE	94.95
011960	08/20/12	STANLEY, DON	WEIPPE, ID 83553	TECH SUPPLIES	396.03
011961	08/20/12	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	TECH SUPPLIES	125.00
011962	08/20/12	STATE TAX COMMISSION	BOISE, ID 83707-0076	JULY SALES TAX	3,502.78
				JULY SALES TAX	26.24
011963	08/20/12	STEMRICH, JOY	OROFINO, ID 83544	PARTIAL PER DIEM-EXXON MOBILE WKS	20.00
011964	08/20/12	STODDARD ELECTRIC, INC.	OROFINO, ID 83544	FOUR CASES 4' 32 WATT LIGHT TUBES	486.72
011965	08/20/12	SYRINGA THERAPY SERVICES	GRANGEVILLE, ID 83530	1.5 HRS OT & PT THERAPY-JULY 2012	114.00
				.3333 OT DOCUMENTATION FOR JULY 20	25.33
				2.5 HRS TRAVEL FOR JULY 2012	147.50
011966	08/20/12	TEK HUT	TWIN FALLS, ID 83303	600 LIGHTSPEED CONTENT/ANTIVIRUS/A	6,000.00
011967	08/20/12	TIGER DIRECT	ATLANTA, GA 31193-5313	3 SAMSUNG 8 MM LCD MONITOR	69.97
				3 ULTRA ATX POWER SUPPLY	164.97
				2 DANE-ELEC 16 GB USB CAPLESS FLAS	17.98
				ONE 8 PORT KVM SWITCH RACKMOUNT	188.09
				ONE ACCESS POINT/5 PORT	39.99
				ONE ULTRA SLIM 4GM USB FLASH DRIV	4.99
				SHIPPING	29.00
				2 ASUS M5A99X EVO AMD FX-6100 6-CO	1,052.97
011968	08/20/12	TRIBE, LOREN	OROFINO, ID 83544	JANITORIAL SERVICE-AUGUST	383.43
011969	08/20/12	VALLEY MOTOR PARTS	OROFINO, ID 83544	PTEX HD UNDERCOATING	11.64
				BRUSH-6 CRIMPWHEEL	14.83
				BRUSH	4.76
				TWO 10 X 1 CAMBUCKLES	23.96
				BRUSH LONG HANDLE	4.23
				OIL FILTER	14.80
				OIL FILTER (2)	29.60
				12 CANS GLASS CLEANER	47.04
				3 GALLONS COOLANT	25.26
				1 OIL CAP	7.76
				4 FLANGE	56.84
				LAMP - BUS 7	13.63
				FREIGHT	8.92
				2 BRAKE DRUMS	173.14
				REMAN BRAKE SHOES	84.14
				CORE DEPOSIT	20.00
				WIPER BLADE RETURN-CREDIT	13.16CR
				2 WIPER BLADES	13.16
				2 WIPER BLADES	16.92
011970	08/20/12	VALNet CONSORTIUM	LEWISTON, ID 83501	WIN FEES 1ST QUARTER 2012-13	212.50
				MEMBER FEES-1ST QUARTER 2012-13	425.25
011971	08/20/12	VIAN, ROBERT	OROFINO, ID 83544	PER DIEM DUE FROM IASA CONFERENCE	26.00
011972	08/20/12	WINDOW ON THE CLEARWATER	OROFINO, ID 83544	JULY SCHOOL BOARD AGENDA	10.00
				VACANCY ANNOUNCE: P/T COMPUTER T	9.55
				CLASSIFIED AD: PART TIME MECHANIC	19.50
				CLASSIFIED AD: EXTRA CURRICULAR A	6.55
011973	08/20/12	ASE, INC.	OROFINO, ID 83544	3"OUR KIDS OUR WORTH WHATEVER ...	348.30
				DONATION FROM ASE, INC.	174.15CR
011974	08/20/12	FLEMING, MERRIE	CLARKSTON, WA 99403	25.25 HRS THERPAY, PAPERWORK & COI	1,414.00
				11.5 HRS TRAVEL IN JULY, 2012	414.00
				5 HRS IN-TOWN TRAVEL-JULY, 2012	280.00
011975	08/20/12	NEVCO, INC.	EDWARDSVILLE, IL 62025	2 CAPTION PLATES	12.53
				SIX 1 3/4" REFLECTOR CUP	12.00
				SHIPPING CHARGES	10.21
011976	08/20/12	NORCO	BOISE, ID 83715	CYLINDER RENTAL	24.48
011977	08/20/12	NORTH CENTRAL DIST. HEALTH DEP	OROFINO, ID 83544	PECK SCHOOL KITCHEN PERMIT	65.00
011978	08/20/12	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	TECH SUPPLIES	248.95
				PAINT & PAINT SUPPLIES	46.49
				PAINT & PAINT SUPPLIES	27.99
011979	08/20/12	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKMAN'S COMPENSATION	291.00
				WORKMAN'S COMPENSATION	700.00
				WORKMAN'S COMPENSATION	815.00
				WORKMAN'S COMPENSATION	785.00
				WORKMAN'S COMPENSATION	1,382.00
				WORKMAN'S COMPENSATION	620.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WORKMAN'S COMPENSATION	477.00
				WORKMAN'S COMPENSATION	6,210.00
				WORKMAN'S COMPENSATION	8,123.00
				WORKMAN'S COMPENSATION	65.00
				WORKMAN'S COMPENSATION	450.00
				WORKMAN'S COMPENSATION	1,955.00
				WORKMAN'S COMPENSATION	585.00
				WORKMAN'S COMPENSATION	30,985.00
011980	08/20/12	TELECKY, TRACI	OROFINO, ID 83544	REIMBURSE: BUS GAR SUPPLIES/COSTC	60.91
011981	08/20/12	TIMBERLINE SCHOOLS	WEIPPE, ID 83553	DONATION FROM ED & LAURIE-SPORTS /	6,000.00
				DONATION FROM ED & LAURIE-EQUIPME	4,000.00
011982	08/21/12	RIVERVIEW CONSTRUCTION	OROFINO, ID 83544	PAYMENT #2-TS WASTEWATER SYSTEM	152,825.36
011983	08/31/12	GRIFFITH, CARMEN	PIERCE, ID 83546	PER DIEM - ABCS - NSLP (3)	90.00
011984	08/21/12	VIAN, ROBERT	OROFINO, ID 83544	2 NIGHTS LODGING: BOB VIAN-SUP'T M	154.00
011985	08/22/12	STAPLES	LEWISTON, ID 83501	INK CARTRIDGES AND CLASSROOM SUP	300.00
011986	08/22/12	WAL MART	CLARKSTON, WA 99402	CLASSROOM SUPPLIES	200.00
011987	08/28/12	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 08-2012	0.25
				SUPPLEMENTAL INS - 08-2012	41.04
				SUPPLEMENTAL INS - 08-2012	45.79
				SUPPLEMENTAL INS - 08-2012	1.90
				SUPPLEMENTAL INS - 08-2012	3.80
				SUPPLEMENTAL INS - 08-2012	0.39
				SUPPLEMENTAL INS - 08-2012	5.70
				SUPPLEMENTAL INS - 08-2012	5.15
				SUPPLEMENTAL INS - 08-2012	6.24
				SUPPLEMENTAL INS - 08-2012	3.80
				SUPPLEMENTAL INS - 08-2012	7.79
				SUPPLEMENTAL INS - 08-2012	7.35
				SUPPLEMENTAL INS - 08-2012	3.80
				SUPPLEMENTAL INS - 08-2012	7.60
				SUPPLEMENTAL INS - 08-2012	7.60
011988	08/28/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 08-2012	3.80
				SUPPLEMENTAL INS - 08-2012	2.00
				SUPPLEMENTAL INS - 08-2012	3.80
				SUPPLEMENTAL INS - 08-2012	3.80
				SUPPLEMENTAL INS - 08-2012	7.60
				SUPPLEMENTAL INS - 08-2012	4.36
				SUPPLEMENTAL INS - 08-2012	9.50
				SUPPLEMENTAL INS - 08-2012	7.60
				SUPPLEMENTAL INS - 08-2012	37.98
				SUPPLEMENTAL INS - 08-2012	33.56
				SUPPLEMENTAL INS - 08-2012	3.80
				SUPPLEMENTAL INS - 08-2012	19.00
				SUPPLEMENTAL INS - 08-2012	3.80
				SUPPLEMENTAL INS - 08-2012	3.80
				SUPPLEMENTAL INS - 08-2012	11.40
011989	08/28/12	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	***VOID***	0.00
011990	08/28/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	MEDICAL BENEFIT - 08-2012	1,157.94
				MEDICAL BENEFIT - 08-2012	7,861.76
				MEDICAL BENEFIT - 08-2012	3,927.95
				MEDICAL BENEFIT - 08-2012	506.30
				MEDICAL BENEFIT - 08-2012	31,982.11
				MEDICAL BENEFIT - 08-2012	1,465.31
				MEDICAL BENEFIT - 08-2012	3,283.87
				MEDICAL BENEFIT - 08-2012	2,180.20
				MEDICAL BENEFIT - 08-2012	3,540.44
				MEDICAL BENEFIT - 08-2012	985.94
				MEDICAL BENEFIT - 08-2012	8,169.25
				MEDICAL BENEFIT - 08-2012	6,239.83
				MEDICAL BENEFIT - 08-2012	6,625.98
				MEDICAL BENEFIT - 08-2012	985.94
				MEDICAL BENEFIT - 08-2012	162.72
				MEDICAL BENEFIT - 08-2012	64.30
				MEDICAL BENEFIT - 08-2012	4,314.42
				MEDICAL BENEFIT - 08-2012	23,926.92
				MEDICAL BENEFIT - 08-2012	4,822.16
				MEDICAL BENEFIT - 08-2012	2,057.54
				MEDICAL BENEFIT - 08-2012	3,642.12
011991	08/28/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	RETIREMENT BENEFIT - 08-2012	110.15
				UNUSED SICK LEAVE - 08-2012	1,228.03
				RETIREMENT BENEFIT - 08-2012	1,672.81
				UNUSED SICK LEAVE - 08-2012	1.65
				RETIREMENT BENEFIT - 08-2012	13.63
				UNUSED SICK LEAVE - 08-2012	1,705.10
				UNUSED SICK LEAVE - 08-2012	211.58
				UNUSED SICK LEAVE - 08-2012	54.89
				UNUSED SICK LEAVE - 08-2012	47.21
				UNUSED SICK LEAVE - 08-2012	13.35
				RETIREMENT BENEFIT - 08-2012	1,572.51
				RETIREMENT BENEFIT - 08-2012	915.16
				RETIREMENT BENEFIT - 08-2012	912.90
				RETIREMENT BENEFIT - 08-2012	901.99
				UNUSED SICK LEAVE - 08-2012	107.31
				RETIREMENT BENEFIT - 08-2012	884.99
				UNUSED SICK LEAVE - 08-2012	128.72
				RETIREMENT BENEFIT - 08-2012	1,061.48
				UNUSED SICK LEAVE - 08-2012	16.30
				RETIREMENT BENEFIT - 08-2012	134.40

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UNUSED SICK LEAVE - 08-2012	109.38
				UNUSED SICK LEAVE - 08-2012	190.70
				UNUSED SICK LEAVE - 08-2012	110.98
				UNUSED SICK LEAVE - 08-2012	90.90
				UNUSED SICK LEAVE - 08-2012	85.97
				UNUSED SICK LEAVE - 08-2012	368.53
				UNUSED SICK LEAVE - 08-2012	110.71
				UNUSED SICK LEAVE - 08-2012	122.06
				RETIREMENT BENEFIT - 08-2012	1,744.71
				UNUSED SICK LEAVE - 08-2012	8.40
				RETIREMENT BENEFIT - 08-2012	69.27
				RETIREMENT BENEFIT - 08-2012	1,006.38
				RETIREMENT BENEFIT - 08-2012	235.99
				UNUSED SICK LEAVE - 08-2012	28.61
				UNUSED SICK LEAVE - 08-2012	202.86
				RETIREMENT BENEFIT - 08-2012	10,126.43
				UNUSED SICK LEAVE - 08-2012	20.40
				RETIREMENT BENEFIT - 08-2012	749.55
				RETIREMENT BENEFIT - 08-2012	708.94
				RETIREMENT BENEFIT - 08-2012	3,038.84
				UNUSED SICK LEAVE - 08-2012	127.59
				RETIREMENT BENEFIT - 08-2012	1,052.06
				RETIREMENT BENEFIT - 08-2012	452.63
				RETIREMENT BENEFIT - 08-2012	14,060.33
				RETIREMENT BENEFIT - 08-2012	389.60
				UNUSED SICK LEAVE - 08-2012	97.37
				RETIREMENT BENEFIT - 08-2012	802.80
011992	08/28/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA, PA 19178-3690	LIFE INS BENEFIT - 08-2012	4.82
				LIFE INS BENEFIT - 08-2012	0.22
				LIFE INS BENEFIT - 08-2012	33.37
				LIFE INS BENEFIT - 08-2012	0.71
				LIFE INS BENEFIT - 08-2012	26.06
				LIFE INS BENEFIT - 08-2012	4.82
				LIFE INS BENEFIT - 08-2012	38.06
				LIFE INS BENEFIT - 08-2012	14.15
				LIFE INS BENEFIT - 08-2012	24.10
				LIFE INS BENEFIT - 08-2012	4.82
				LIFE INS BENEFIT - 08-2012	56.91
				LIFE INS BENEFIT - 08-2012	15.17
				LIFE INS BENEFIT - 08-2012	43.38
				LIFE INS BENEFIT - 08-2012	1.43
				LIFE INS BENEFIT - 08-2012	12.74
				LIFE INS BENEFIT - 08-2012	0.31
				LIFE INS BENEFIT - 08-2012	9.05
				LIFE INS BENEFIT - 08-2012	168.59
				LIFE INS BENEFIT - 08-2012	4.82
				LIFE INS BENEFIT - 08-2012	28.92
				LIFE INS BENEFIT - 08-2012	133.54
				LIFE INS BENEFIT - 08-2012	4.97
				LIFE INS BENEFIT - 08-2012	18.81
				LIFE INS BENEFIT - 08-2012	34.67
011993	08/23/12	IDAHO HIGH SCHOOL ACT. ASSOC.	BOISE, ID 83704	ACTIVITY CARD-DANIELLE HARDY	35.00
				ACTIVITY CARD-ROBERT VIAN	35.00
				ACTIVITY CARD-ALYCE ARNSBERG	35.00
				ACTIVITY CARD-AMY JARED	35.00
				ACTIVITY CARD-THERESA GRABER	35.00
				ACTIVITY CARD-SHELLEY BROOKS	35.00
				ACTIVITY CARD-CINDY O'BRIEN	35.00
				ACTIVITY CARD-KERRIE RAINES	35.00
011994	08/29/12	NORD, JENINE	OROFINO, ID 83544	REIMBURSE: SUPPLIES: OBS, COSTCO,	304.57
011995	08/28/12	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	MEDIC-EMPLOYER SHARE - 08-2012	659.84
				MEDIC-EMPLOYER SHARE - 08-2012	640.18
				FICA-EMPLOYER SHARE - 08-2012	312.59
				FICA-EMPLOYER SHARE - 08-2012	325.96
				MEDI-EMPLOYER SHARE - 08-2012	12.65
				MEDIC-EMPLOYER SHARE - 08-2012	1,129.73
				MEDIC-EMPLOYER SHARE - 08-2012	541.56
				FICA-EMPLOYER SHARE - 08-2012	9,893.14
				MEDIC-EMPLOYER SHARE - 08-2012	1,116.73
				FICA-EMPLOYER SHARE - 08-2012	1,239.74
				MEDIC-EMPLOYER SHARE - 08-2012	731.71
				FICA-EMPLOYER SHARE - 08-2012	7,071.59
				MEDIC-EMPLOYER SHARE - 08-2012	280.79
				FICA-EMPLOYER SHARE - 08-2012	9.61
				FICA-EMPLOYER SHARE - 08-2012	503.88
				FICA-EMPLOYER SHARE - 08-2012	519.16
				MEDIC-EMPLOYER SHARE - 08-2012	586.68
				FICA-EMPLOYER SHARE - 08-2012	773.99
				MEDIC-EMPLOYER SHARE - 08-2012	89.78
				FICA-EMPLOYER SHARE - 08-2012	2,159.49
				FICA-EMPLOYER SHARE - 08-2012	1,642.44
				MEDIC-EMPLOYER SHARE - 08-2012	77.47
				FICA-EMPLOYER SHARE - 08-2012	48.60
				FICA-EMPLOYER SHARE - 08-2012	647.47
011996	08/30/12	HOME DEPOT	LEWISTON, ID 83501	FAMILY & CONSUMER SUPPLIES	200.00
017084	08/31/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,150.00
017085	08/31/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,300.00

(Mo-Yr: 08-2012-08-2012)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017086	08/31/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	800.00
017087	08/31/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	300.00
017088	08/31/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	225.00
017089	08/31/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	500.00
017090	08/31/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	200.00
017138	08/31/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	700.00
017139	08/31/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,000.00
017161	08/31/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	200.00
017162	08/31/12	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	INSURANCE PREMIUM	110,856.40
017163	08/31/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	200.00
017164	08/31/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,300.00