

3-17-11

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
465719	S	\$140.00	03/17/11	01674	1	ABBA TROPHY, INC	OUTSTANDING
465720	S	\$18.76	03/17/11	00486	7	ABILITATIONS	OUTSTANDING
465721	S	\$250.00	03/17/11	02964	1	ACT, INC	OUTSTANDING
465722	S	\$82.94	03/17/11	02740	1	ADA BADMINTON & TENNIS	OUTSTANDING
465723	S	\$415.00	03/17/11	10999	1	ALTERNATOR & STARTER STORE, THE	OUTSTANDING
465724	S	\$1243.19	03/17/11	00013	1	AMERIPRIDE LINEN & APPAREL SERVICES	OUTSTANDING
465725	S	\$51.22	03/17/11	08365	1	AMON WENDY	OUTSTANDING
465726	S	\$38.19	03/17/11	04487	1	ANDERSON TARA	OUTSTANDING
465727	S	\$23.42	03/17/11	11781	1	ANTON LAURA	OUTSTANDING
465728	S	\$28.56	03/17/11	09721	1	ARMITAGE KRISTA	OUTSTANDING
465729	S	\$88.93	03/17/11	02976	2	AT&T	OUTSTANDING
465730	S	\$450.00	03/17/11	04240	1	AYERS JASON	OUTSTANDING
465731	S	\$362.25	03/17/11	09212	1	B&H PHOTO VIDEO	OUTSTANDING
465732	S	\$643.20	03/17/11	03812	1	BAUER BUILT TIRE	OUTSTANDING
465733	S	\$85.00	03/17/11	02196	1	BEACH TERRY	OUTSTANDING
465734	S	\$37.15	03/17/11	03404	1	BECKER TRISHA	OUTSTANDING
465735	S	\$194.85	03/17/11	12096	1	BETMAR LANGUAGES, INC	OUTSTANDING
465736	S	\$41.82	03/17/11	13995	1	BILLE KIRK	OUTSTANDING
465737	S	\$85.00	03/17/11	05243	1	BINDER CHERYL	OUTSTANDING
465738	S	\$217.47	03/17/11	02178	1	BLESKEY (EBERSPACHER) ANDREA	OUTSTANDING
465739	S	\$41.89	03/17/11	11416	1	BRINKMAN'S, INC	OUTSTANDING
465740	S	\$1634.82	03/17/11	01854	1	BROWN'S ICE CREAM COMPANY	OUTSTANDING
465741	S	\$26.00	03/17/11	12999	1	BUG COMPANY, THE	OUTSTANDING
465742	S	\$81.54	03/17/11	02193	1	CABLES FOR LESS, LLC	OUTSTANDING
465743	S	\$44.88	03/17/11	02401	1	CARTFORD JULIE	OUTSTANDING
465744	S	\$219.98	03/17/11	01401	1	CARTRIDGE WORLD	OUTSTANDING
465745	S	\$77.56	03/17/11	07229	1	CENTRAL CHEVROLET CHRYSLER	OUTSTANDING
465746	S	\$19192.85	03/17/11	00085	2	CITY OF FOREST LAKE	OUTSTANDING
465747	S	\$19.38	03/17/11	00769	1	COLE TREVOR	OUTSTANDING
465748	S	\$322.50	03/17/11	11984	1	COMMERCIAL KITCHEN SERVICES	OUTSTANDING
465749	S	\$362.40	03/17/11	04377	1	CUB FOODS	OUTSTANDING
465750	S	\$2895.50	03/17/11	11997	1	CUSTOM WATER WORKS	OUTSTANDING
465751	S	\$400.00	03/17/11	00474	1	CUSTOMIZED SAFETY TRAINING, LLC	OUTSTANDING
465752	S	\$219.12	03/17/11	08635	1	CYNMAR CORPORATION	OUTSTANDING
465753	S	\$264.79	03/17/11	02954	1	D'ALOIA JEANNE	OUTSTANDING
465754	S	\$64.50	03/17/11	05731	1	D'ENTREMONT ELISE	OUTSTANDING
465755	S	\$14428.53	03/17/11	00112	1	DALCO	OUTSTANDING
465756	S		03/17/11	00112	0	UNISSUED	UNISSUED
465757	S	\$23933.03	03/17/11	00938	1	DEAN FOODS NORTH CENTRAL, INC	OUTSTANDING
465758	S	\$42.00	03/17/11	02125	1	DECKER PEGGY	OUTSTANDING
465759	S	\$65.17	03/17/11	06012	1	DEFORD-MASON MARY	OUTSTANDING
465760	S	\$40.00	03/17/11	03456	1	DELGADO MARIA BARBUDO	OUTSTANDING
465761	S	\$150.52	03/17/11	03516	1	DIAZ ANGELA	OUTSTANDING
465762	S	\$450.31	03/17/11	06431	1	DISCOUNT SCHOOL SUPPLY	OUTSTANDING
465763	S	\$564.22	03/17/11	14038	1	ECOLAB	OUTSTANDING
465764	S	\$322.74	03/17/11	05078	1	ECOWATER SYSTEMS	OUTSTANDING
465765	S	\$6.00	03/17/11	11531	1	ELECTRONIX EXPRESS	OUTSTANDING
465766	S	\$28.56	03/17/11	14680	1	ELFERS KEVIN	OUTSTANDING
465767	S	\$25.00	03/17/11	03674	1	ESSLING AMANDA	OUTSTANDING
465768	S	\$635.52	03/17/11	03415	1	FERTIMIX	OUTSTANDING
465769	S	\$411.50	03/17/11	10465	1	FIRST STUDENT INC	OUTSTANDING
465770	S	\$1314.62	03/17/11	11546	1	PKG OIL	OUTSTANDING

FOREST LAKE AREA SCHOOLS
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465771	S	\$6975.00	03/17/11	14343	1	FLAAA SPORTS CENTER	OUTSTANDING
465772	S	\$7.55	03/17/11	13388	1	FORE MARIA	OUTSTANDING
465773	S	\$366.95	03/17/11	11696	1	FOREST LAKE ACE HARDWARE	OUTSTANDING
465774			03/17/11	11696	0	UNISSUED	UNISSUED
465775			03/17/11	11696	0	UNISSUED	UNISSUED
465776	S	\$210.00	03/17/11	00737	1	FOREST LAKE HIGH SCHOOL ACTIVITY ACCOUNT	OUTSTANDING
465777	S	\$189.00	03/17/11	00162	1	FOREST LAKE PRINTING	OUTSTANDING
465778	S	\$6024.84	03/17/11	00163	1	FOREST LAKE SANITATION	OUTSTANDING
465779	S	\$110.16	03/17/11	02269	1	FORTNEY MARY	OUTSTANDING
465780	S	\$200.00	03/17/11	01112	1	FREDERICK C MEISSNER PIANO SERVICE, INC	OUTSTANDING
465781	S	\$24.95	03/17/11	01773	1	FREE SPIRIT PUBLISHING, INC	OUTSTANDING
465782	S	\$243.44	03/17/11	03083	1	G & K SERVICES	OUTSTANDING
465783	S	\$216.00	03/17/11	14315	1	GAFFY CALE	OUTSTANDING
465784	S	\$115.56	03/17/11	00673	1	GCS SERVICE, INC	OUTSTANDING
465785	S	\$85.00	03/17/11	05630	1	GEIGER CAROL	OUTSTANDING
465786	S	\$335.50	03/17/11	00859	1	GOEDEKE LAURA	OUTSTANDING
465787	S	\$684.00	03/17/11	00652	1	GRAEN KATHLEEN	OUTSTANDING
465788	S	\$1954.46	03/17/11	00557	1	GRAINGER INDUSTRIAL SUPPLY	OUTSTANDING
465789	S	\$1415.74	03/17/11	10255	1	GRAPHIC DESIGN, INC	OUTSTANDING
465790	S	\$24.99	03/17/11	05433	1	GRAY JOHN	OUTSTANDING
465791	S	\$275.09	03/17/11	00443	1	GREG LARSON SPORTS, INC	OUTSTANDING
465792	S	\$744.64	03/17/11	06699	1	GRIMES HORTICULTURE, INC	OUTSTANDING
465793	S	\$59.85	03/17/11	06068	1	GUIDANCE GROUP, INC	OUTSTANDING
465794	S	\$448.18	03/17/11	01097	1	HAAS MUSICAL INSTRUMENT REPAIR, INC	OUTSTANDING
465795	S	\$691.38	03/17/11	01989	1	HAWKINS, INC	OUTSTANDING
465796	S	\$244.00	03/17/11	11050	1	HI-TECH REFRIGERATION	OUTSTANDING
465797	S	\$27.29	03/17/11	10196	1	HIGGINS MARY BETH	OUTSTANDING
465798	S	\$72.70	03/17/11	00209	1	HIGHSMITH, INC	OUTSTANDING
465799	S	\$237.60	03/17/11	01045	1	HILLYARD, INC	OUTSTANDING
465800	S	\$100.98	03/17/11	05264	1	HIPKINS DIANE	OUTSTANDING
465801	S	\$80.00	03/17/11	01663	1	HODGES SARAH	OUTSTANDING
465802	S	\$154.25	03/17/11	05555	1	HOFF KATHY	OUTSTANDING
465803	S	\$3998.52	03/17/11	00213	1	HOGLUND BUS CO INC	OUTSTANDING
465804	S	\$93.74	03/17/11	08217	1	HOME DEPOT CREDIT SERVICES	OUTSTANDING
465805	S	\$50.00	03/17/11	05525	1	HUSET AMY S	OUTSTANDING
465806	S	\$1543.71	03/17/11	14241	1	INDIANHEAD FOODSERVICE DISTRIBUTOR	OUTSTANDING
465807	S	\$120.96	03/17/11	11860	1	INNOVATIVE OFFICE SOLUTIONS, LLC	OUTSTANDING
465808	S	\$31.29	03/17/11	00353	1	J.W. PEPPER & SON, INC	OUTSTANDING
465809	S	\$85.00	03/17/11	05234	1	JURASIN KATHERINE K	OUTSTANDING
465810	S	\$648.00	03/17/11	11449	1	KAMPSCHROER PATRICK	OUTSTANDING
465811	S	\$5481.00	03/17/11	08954	1	KATH FUEL OIL SERVICE CO	OUTSTANDING
465812	S	\$39.46	03/17/11	02642	1	KAY JOHN A	OUTSTANDING
465813	S	\$459.37	03/17/11	01675	1	KELVIN ELECTRONICS	OUTSTANDING
465814	S	\$93.99	03/17/11	12576	1	KRAUTKREMER JILL	OUTSTANDING
465815	S	\$35.19	03/17/11	02708	1	KUSCHKE CAROL	OUTSTANDING
465816	S	\$22.29	03/17/11	05335	1	KVARNLOV-LEVERTY KRISTINA	OUTSTANDING
465817	S	\$287.00	03/17/11	00252	1	LADEN'S BUSINESS MACHINES INC	OUTSTANDING
465818	S	\$225.00	03/17/11	01651	1	LAKES AREA YOUTH SERVICE BUREAU	OUTSTANDING
465819	S	\$8174.40	03/17/11	03102	1	LANDS BEST FOODS	OUTSTANDING
465820	S	\$99.00	03/17/11	00115	1	LATADY (CARR) CAROLYN	OUTSTANDING
465821	S	\$1.68	03/17/11	03994	1	LAVIGNE SUSAN	OUTSTANDING
465822	S	\$99.85	03/17/11	07224	1	LEARNING ZONE XPRESS	OUTSTANDING

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465823	S	\$135.66	03/17/11	03342	1	LEIGH HEIDI	OUTSTANDING
465824	S	\$79.56	03/17/11	09397	1	LUKE MICHELE	OUTSTANDING
465825	S	\$72.00	03/17/11	02305	1	LUNDBERG SADIE	OUTSTANDING
465826	S	\$29.95	03/17/11	05716	1	MAILBOX MAGAZINE, THE	OUTSTANDING
465827	S	\$897.00	03/17/11	03927	1	MAKI ROBERTA	OUTSTANDING
465828	S	\$3220.00	03/17/11	03253	1	MALLOY, MONTAGUE, KARNOWSKI, RADOSEVICH & CO., PA	OUTSTANDING
465829	S	\$271.32	03/17/11	04682	1	MARTIN ROCHE	OUTSTANDING
465830	S	\$42.01	03/17/11	11116	1	MARTINI LAWRENCE	OUTSTANDING
465831	S	\$75.00	03/17/11	07434	1	MATOSKY CARLEEN	OUTSTANDING
465832	S	\$122.41	03/17/11	10874	1	MCMAHAN CHERYL	OUTSTANDING
465833	S	\$76.75	03/17/11	10158	1	MEIER DEBRA	OUTSTANDING
465834	S	\$443.19	03/17/11	01604	1	MENARDS, INC	OUTSTANDING
465835	S	\$1300.00	03/17/11	00799	1	MERZER SHEILA M.A.	OUTSTANDING
465836	S	\$97.65	03/17/11	11719	1	MESSINGHAM MOLLY	OUTSTANDING
465837	S	\$3626.80	03/17/11	13568	1	METRO GROUP, INC THE	OUTSTANDING
465838	S	\$106.24	03/17/11	08811	1	METRO SALES, INC	OUTSTANDING
465839	S	\$38.76	03/17/11	00302	1	MINNESOTA CLAY CO. USA	OUTSTANDING
465840	S	\$51.12	03/17/11	08183	1	MIRON MARK	OUTSTANDING
465841	S	\$24144.85	03/17/11	12465	1	MK MECHANICAL, INC	OUTSTANDING
465842			03/17/11	12465	0	UNISSUED	UNISSUED
465843	S	\$1289.93	03/17/11	01237	1	MODERN SCHOOL SUPPLIES	OUTSTANDING
465844	S	\$216.00	03/17/11	03616	1	MOGREN ANDREA	OUTSTANDING
465845	S	\$211.14	03/17/11	14472	1	MOLD BRITTANY	OUTSTANDING
465846	S	\$420.00	03/17/11	00377	1	MOLITOR JANE	OUTSTANDING
465847	S	\$98.58	03/17/11	05591	1	MONSON LORETTA J	OUTSTANDING
465848	S	\$367.84	03/17/11	13898	1	MUCHLINSKI TOM	OUTSTANDING
465849	S	\$6643.00	03/17/11	13665	1	MURPHY CONSTRUCTION SERVICES	OUTSTANDING
465850	S	\$1314.42	03/17/11	01530	1	MUSIC CONNECTION, INC	OUTSTANDING
465851	S	\$6112.36	03/17/11	02019	1	NAPA AUTO PARTS	OUTSTANDING
465852			03/17/11	02019	0	UNISSUED	UNISSUED
465853			03/17/11	02019	0	UNISSUED	UNISSUED
465854			03/17/11	02019	0	UNISSUED	UNISSUED
465855			03/17/11	02019	0	UNISSUED	UNISSUED
465856			03/17/11	02019	0	UNISSUED	UNISSUED
465857			03/17/11	02019	0	UNISSUED	UNISSUED
465858			03/17/11	02019	0	UNISSUED	UNISSUED
465859			03/17/11	02019	0	UNISSUED	UNISSUED
465860	S	\$418.51	03/17/11	00317	1	NASCO	OUTSTANDING
465861	S	\$46.97	03/17/11	02591	1	NELSON REBECCA	OUTSTANDING
465862	S	\$11.46	03/17/11	02703	1	NEWELL DONNA	OUTSTANDING
465863	S	\$890.73	03/17/11	13432	1	NORTH CENTRAL TRUCK EQUIPMENT	OUTSTANDING
465864	S	\$48029.11	03/17/11	06570	1	NORTHERN AIR CORPORATION	OUTSTANDING
465865	S	\$3774.00	03/17/11	14348	1	NORTHLAND SYSTEMS, INC	OUTSTANDING
465866	S	\$875.00	03/17/11	14560	1	NUTRITIONAL WEIGHT & WELLNESS	OUTSTANDING
465867	S	\$233.07	03/17/11	01082	1	O'REILLY AUTO PARTS	OUTSTANDING
465868	S	\$613.70	03/17/11	00831	1	OLIVER & ANDY'S BOOK COMPANY	OUTSTANDING
465869	S	\$42.82	03/17/11	01685	1	OLSON POWER & EQUIPMENT, INC	OUTSTANDING
465870	S	\$186.25	03/17/11	00346	1	OLSON'S SEWER SERVICE, INC	OUTSTANDING
465871	S	\$74.86	03/17/11	13433	1	ONAMIA PRINTING	OUTSTANDING
465872	S	\$87.86	03/17/11	02859	1	ORIENTAL TRADING COMPANY, INC	OUTSTANDING
465873	S	\$123.76	03/17/11	00708	1	OXFORD UNIVERSITY PRESS INC	OUTSTANDING
465874	S	\$270.00	03/17/11	03975	1	OZMENT JOSHUA	OUTSTANDING

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465875	S	\$222.11	03/17/11	02374	1	PALMER JANET K	OUTSTANDING
465876	S	\$5947.48	03/17/11	13437	1	PAMS LUNCHROOM, LLC	OUTSTANDING
465877	S	\$121.23	03/17/11	04439	1	PARK SUPPLY OF AMERICA, INC	OUTSTANDING
465878	S	\$419.71	03/17/11	01068	1	PETERSON BROS. ROOFING & CONSTRUCTION, INC	OUTSTANDING
465879	S	\$38.00	03/17/11	08016	1	PETERSON PAUL	OUTSTANDING
465880	S	\$986.82	03/17/11	01981	1	PIERRE FOODS, INC	OUTSTANDING
465881	S	\$96.34	03/17/11	02053	1	PIERSON MEGAN	OUTSTANDING
465882	S	\$156.75	03/17/11	03217	1	PIONEER DRAMA SERVICE, INC	OUTSTANDING
465883	S	\$1032.20	03/17/11	02932	1	PRESS PUBLICATIONS	OUTSTANDING
465884	S	\$127.98	03/17/11	05565	1	PULCZINSKI CARRIE	OUTSTANDING
465885	S	\$17.36	03/17/11	12554	1	QUILLEN ROCHELLE	OUTSTANDING
465886	S	\$839.20	03/17/11	10740	1	RAGHEAD SPORTSWEAR, INC	OUTSTANDING
465887	S	\$515.74	03/17/11	02715	1	RAPID PRESS	OUTSTANDING
465888	S	\$5069.42	03/17/11	02000	1	RATWIK, ROSZAK & MALONEY, P.A.	OUTSTANDING
465889	S	\$909.84	03/17/11	01422	1	REICHERTS PATRICIA	OUTSTANDING
465890	S	\$193.84	03/17/11	05427	1	RETZLAFF DIANE	OUTSTANDING
465891	S	\$60.00	03/17/11	03972	1	ROETTGER JOHN	OUTSTANDING
465892	S	\$133.61	03/17/11	05538	1	RUNQUIST CHERYL	OUTSTANDING
465893	S	\$66.40	03/17/11	05457	1	S & S INDUSTRIAL SUPPLY, INC	OUTSTANDING
465894	S	\$28.96	03/17/11	13417	1	SAARELA CYNTHIA	OUTSTANDING
465895	S	\$7.39	03/17/11	05311	1	SAUER LISA	OUTSTANDING
465896	S	\$1591.08	03/17/11	00403	1	SCAN AIR FILTER, INC	OUTSTANDING
465897	S	\$123.82	03/17/11	06065	1	SCANDIA ELEMENTARY	OUTSTANDING
465898	S	\$1749.81	03/17/11	06261	1	SCANTRON CORPORATION	OUTSTANDING
465899	S	\$576.00	03/17/11	13888	1	SCHMIDT RICHARD A.	OUTSTANDING
465900	S	\$203.00	03/17/11	00407	1	SCHMITT MUSIC	OUTSTANDING
465901	S	\$3837.95	03/17/11	00486	1	SCHOOL SPECIALTY OR EDUCATION ESSENTIALS	OUTSTANDING
465902	S	\$595.00	03/17/11	07819	1	SCHWABE DANIEL	OUTSTANDING
465903	S	\$121.94	03/17/11	01728	1	SEDERHOLM JASON	OUTSTANDING
465904	S	\$582.06	03/17/11	01148	1	SHIFFLER EQUIPMENT SALES, INC	OUTSTANDING
465905	S	\$34.15	03/17/11	14092	1	SHRED RIGHT	OUTSTANDING
465906	S	\$684.00	03/17/11	04097	1	SKOOG COLE	OUTSTANDING
465907	S	\$246.50	03/17/11	02650	1	SMITH-MIRANDA HEIDI	OUTSTANDING
465908	S	\$533.80	03/17/11	06524	1	SOLBREKK	OUTSTANDING
465909	S	\$148.97	03/17/11	13165	1	SOLID SPACE, LLC	OUTSTANDING
465910	S	\$2651.35	03/17/11	13656	1	SOVEREIGN LEASING, LLC	OUTSTANDING
465911	S	\$352.50	03/17/11	00392	1	STAPLES ADVANTAGE	OUTSTANDING
465912	S	\$308.79	03/17/11	00526	1	STATE SUPPLY COMPANY	OUTSTANDING
465913	S	\$103.48	03/17/11	01214	1	STILLWATER SCHOOL DIST #834	OUTSTANDING
465914	S	\$620.00	03/17/11	09065	1	SUMMIT FIRE PROTECTION	OUTSTANDING
465915	S	\$76.81	03/17/11	03123	1	SVEUM KARLEEN	OUTSTANDING
465916	S	\$31.98	03/17/11	05636	1	THERAPY SHOPPE, INC	OUTSTANDING
465917	S	\$6145.30	03/17/11	00521	1	TIES	OUTSTANDING
465918	S	\$141.34	03/17/11	03732	1	TIGER DIRECT	OUTSTANDING
465919	S	\$1078.58	03/17/11	00169	1	TOWN & COUNTRY DISPOSAL	OUTSTANDING
465920	S	\$52.77	03/17/11	03945	1	TOWNSEND PRESS	OUTSTANDING
465921	S	\$1042.84	03/17/11	00468	1	TRANS-MISSISSIPPI BIOLOGICAL SUPPLY	OUTSTANDING
465922	S	\$25.00	03/17/11	13808	1	TRAVANTY SONYA	OUTSTANDING
465923	S	\$34.43	03/17/11	00470	1	TREND ENTERPRISES, INC	OUTSTANDING
465924	S	\$506.00	03/17/11	00471	1	TRIARCO	OUTSTANDING
465925	S	\$5794.63	03/17/11	11749	1	TRIO SUPPLY COMPANY	OUTSTANDING
465926	S	\$32.53	03/17/11	03713	1	TUOMI DANIELLE	OUTSTANDING

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465927	S	\$9570.00	03/17/11	03367	1	UNIVERSITY OF MINNESOTA	OUTSTANDING
465928	S	\$56.70	03/17/11	00209	3	UPSTART	OUTSTANDING
465929	S	\$250.00	03/17/11	01820	1	VIP PEST CONTROL, INC	OUTSTANDING
465930	S	\$792.00	03/17/11	14099	1	WALTER JUSTIN	OUTSTANDING
465931	S	\$450.00	03/17/11	09301	1	WARNING SYSTEMS, INC	OUTSTANDING
465932	S	\$122.50	03/17/11	07864	1	WEISS GREGORY	OUTSTANDING
465933	S	\$250.00	03/17/11	09105	1	WIDMAN JEFFREY	OUTSTANDING
465934	S	\$468.65	03/17/11	02235	1	WINNICK SUPPLY, INC	OUTSTANDING
465935	S	\$85.00	03/17/11	02479	1	WOLINSKI MARLENE	OUTSTANDING
465936	S	\$528.00	03/17/11	13520	1	WRIGHT JACOB	OUTSTANDING
465937	S	\$24.29	03/17/11	00891	1	WYOMING ACE HARDWARE	OUTSTANDING
465938	S	\$42.69	03/17/11	13565	1	ZACHAR VICKI	OUTSTANDING
465939	S	\$332.02	03/17/11	00512	1	ZAHL-PETROLEUM MAINTENANCE COMPANY	OUTSTANDING
465940	S	\$1150.00	03/17/11	03969	1	ZIMMERMAN DRY GOODS COMPANY	OUTSTANDING
TOTAL # OF ISSUED CHECKS:			210	TOTAL AMOUNT		285011.21	
TOTAL # OF VOIDED CHECKS:			0	TOTAL AMOUNT		0.00	
TOTAL # OF UNISSUED CHECKS:			12				