

(Mo-Yr: 12-2018-12-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023628	12/03/18	AGEQUITY LLC	GLENNS FERRY, ID 83623	SPRINKLER REPAIR - BROADMORE	3,805.91
023630	12/05/18	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	QTRLY MONITORING DEC-FEB - MAIN	145.00
				QTRLY MONITORING DEC-FEB - PRIMARY	94.00
023631	12/05/18	ALSCO	BOISE, ID 83716	SECONDARY CUSTODIAL	70.41
				SECONDARY CUSTODIAL	153.62
				SECONDARY CUSTODIAL	70.41
				SECONDARY CUSTODIAL	70.41
				PRIMARY CUSTODIAL	48.11
				PRIMARY CUSTODIAL	48.11
				PRIMARY CUSTODIAL	48.11
				PRIMARY CUSTODIAL	48.11
				PRIMARY CUSTODIAL	48.11
				SECONDARY KITCHEN	35.50
				SECONDARY KITCHEN	35.50
				SECONDARY KITCHEN	35.50
				PRIMARY KITCHEN	30.92
				PRIMARY KITCHEN	30.92
				PRIMARY KITCHEN	30.92
023632	12/05/18	ASQUETA GLASS, INC	NAMPA, ID 83651	REPAIR BROKEN WINDOW RM 6	200.00
023633	12/05/18	BLUUM INC	BOISE, ID 83702	Q3 2018 BACK OFFICE SUPPORT FEES	3,750.00
				Q4 2018 BACK OFFICE SUPPORT FEES	3,750.00
023634	12/05/18	BUCK'S BAGS, INC	BOISE, ID 83702	PLATINUM WARM-UPS	1,050.00
				PLATINUM WARM-UPS	980.00
023635	12/05/18	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP/OT SERVICES - NOVEMBER	6,902.50
023636	12/05/18	COLLINS, JACKIE	MERIDIAN, ID 83646	ORCHESTRA CHARGE ON PERS CARD	126.00
023637	12/05/18	DUNCAN, SANDRA	NAMPA, ID 83686	HANNAH'S ONLINE CLASS - BYU	152.00
023638	12/05/18	EISELE, RICHARD	NAMPA, ID 83686	JADELYN'S ONLINE CLASS - NNU	130.00
				JADELYN'S ONLINE CLASS - NNU	130.00
				KEAGAN'S ONLINE CLASS - NNU	195.00
023639	12/05/18	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS - SECONDARY	513.92
023640	12/05/18	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET SERVICE - PRIMARY	760.00
023641	12/05/18	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	1,023.50
				FOOD PURCHASES	1,019.47
				FOOD PURCHASES	1,112.09
				FOOD PURCHASES	558.60
				FOOD PURCHASES	382.56
				FOOD PURCHASES	49.28
				FOOD PURCHASES	453.79
023642	12/05/18	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PURCHASES	69.75
				FOOD PURCHASES	65.25
				FOOD PURCHASES	164.17
				FOOD PURCHASES	95.91
				FOOD PURCHASES	69.75
				FOOD PURCHASES	27.00
				FOOD PURCHASES	212.52
				FOOD PURCHASES	66.91
023643	12/05/18	IN THE BAG PROMOTIONS	BOISE, ID 83706	ORCHESTRA JACKETS - ELRO	424.00
023644	12/05/18	JANLAR COMPANY	NAMPA, ID 83653-3621	WREATH FUNDRAISER	45.25
				WREATH FUNDRAISER	238.00
				WREATH FUNDRAISER	831.00
023645	12/05/18	KELLEY, JENN	NAMPA, ID 83651	JACOB'S ONLINE CLASS - BYU	225.00
023646	12/05/18	LEISHMAN, JOLYNN	NAMPA, ID 83686	ANNE MARIE'S ONLINE CLASS - BYU	144.00
				ANNE MARIE'S ONLINE CLASS - BYU	152.00
023647	12/05/18	LESTER, ERIKA	MERIDIAN, ID 83646	RYLEE'S ONLINE CLASS - BYU	170.00
023648	12/05/18	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	DAIRY PURCHASES - MAIN	178.43
				DAIRY PURCHASES - MAIN	83.06
				DAIRY PURCHASES - MAIN	51.63
				DAIRY PURCHASES - MAIN	52.00
				DAIRY PURCHASES - MAIN	137.26
				DAIRY PURCHASES - MAIN	104.01
				DAIRY PURCHASES - MAIN	20.96
				DAIRY PURCHASES - MAIN	114.10
				DAIRY PURCHASES - MAIN	84.14
				DAIRY PURCHASES - MAIN	41.90
				DAIRY PURCHASES - MAIN	113.73
				DAIRY PURCHASES - MAIN	104.01
				DAIRY PURCHASES - MAIN	121.09
				DAIRY PURCHASES - MAIN	73.33
				DAIRY PURCHASES - PRIMARY	125.72
				DAIRY PURCHASES - PRIMARY	145.92
				DAIRY PURCHASES - PRIMARY	127.16
				DAIRY PURCHASES - PRIMARY	176.95
				DAIRY PURCHASES - PRIMARY	188.19
				DAIRY PURCHASES - PRIMARY	156.01
				DAIRY PURCHASES - PRIMARY	190.01
023649	12/05/18	MESROPIAN, MATT		BEN'S ONLINE CLASS - BYU	144.00
023650	12/05/18	PIONEER TITLE CO	BOISE, ID 83701	LAND PURCHASE	30,580.00
023651	12/05/18	STONE LUMBER	NAMPA, ID 83653	MAINTENANCE SUPPLIES	22.17
				MAINTENANCE SUPPLIES	227.18
				MAINTENANCE SUPPLIES	13.38
023652	12/05/18	THE STORAGE COMPANY	NAMPA, ID 83687	DRAMA STORAGE	60.00
023653	12/05/18	THORNE PRINTING	NAMPA, ID 83686	ENVELOPES	281.15
023654	12/05/18	T- MOBILE	ST LOUIS, MO 63179-0047	CELL PHONE	44.06
023655	12/05/18	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 83703	SCHOOL PSYCH SERVICES - NOV	1,041.00
023656	12/05/18	U.S. LAWNS OF BOISE	NAMPA, ID 83653	MAIN CAMPUS LAWN CARE	1,230.00
				PRIMARY CAMPUS LAWN CARE	1,350.00
023657	12/05/18	WATT, TRACY	NAMPA, ID 83686	MADALYN'S ONLINE CLASS @ NNU	130.00
023658	12/05/18	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES	166.00
				CUSTODIAL SUPPLIES	4.50
				CUSTODIAL SUPPLIES	502.75
				CUSTODIAL SUPPLIES	86.80
				CUSTODIAL SUPPLIES	539.40

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CUSTODIAL SUPPLIES	108.00
				CUSTODIAL SUPPLIES	68.20
				CUSTODIAL SUPPLIES	90.90
				CUSTODIAL SUPPLIES	15.80
				KITCHEN SUPPLIES	331.40
				KITCHEN SUPPLIES	265.60
				KITCHEN SUPPLIES	35.40
				KITCHEN SUPPLIES	118.00
				KITCHEN SUPPLIES	236.00
				CUSTODIAL SUPPLIES	47.40
				CUSTODIAL SUPPLIES	117.15
				CUSTODIAL SUPPLIES	197.20
				CUSTODIAL SUPPLIES	77.70
023659	12/05/18	WEST INTERACTIVE SERVICES CORP	CHICAGO, IL 60674	WEB HOSTING RENEWAL	1,397.52
023660	12/05/18	THE MASONRY CENTER	BOISE, ID 83707-1825	CLOSER ARMS & LABOR	740.00
023661	12/05/18	REECE, HEIDI	NAMPA, ID 83651	KATELYNN'S ONLINE CLASS - IDLA	195.00
023662	12/05/18	KERBAUGH, ALLIE	PHOENIX, AZ 85053	BRIANA'S ONLINE CLASS - NNU	130.00
				BRIANA'S ONLINE CLASS - NNU	130.00
023663	12/05/18	REIMER, NANETTE	NAMPA, ID 83686	LUNCH BALANCE REFUND	10.80
023664	12/06/18	KNIGHT, GORDON	NAMPA, ID 83686	BOXT TOPS CLASSROOM PURCHASE	66.10
023665	12/06/18	ANOTHER CHOICE VIRTUAL	NAMPA, ID 83651	CROSS, SAMANTHA - ENG 202	100.00
				KENNEDY, HOLDEN - ENG 103 SPEECH	100.00
				MAUGHAN-AMES M. - US HISTORY 101	100.00
				MAUGHAN-AMES M. - US HISTORY 102	100.00
				SHULTZ, CATHRYN - US HISTORY 101	100.00
				SHULTZ, CATHRYN - US HISTORY 102	100.00
				THORNTON, IAN - ENG 103 SPEECH	100.00
				VALDEZ, ASHLYN - ENG 103 SPEECH	100.00
				WALDRON, LLYAM - ENG 103 SPEECH	100.00
				WEBB, OWEN - HEALTH	100.00
				WEBB, OWEN - ENG 103 SPEECH	100.00
				WISE, MADISON - HEALTH	100.00
023666	12/06/18	PAXTON, BRENDA	NAMPA, ID 83687	KEY CLUB CONTRIBUTION	75.00
023667	12/07/18	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	SHELL OIL - HASKETT	22.27
				BUDGET RENT-A-ACAR - HASKETT	160.99
				RENTAL INSURANCE - HASKETT	19.95
				PAYPAL - GOOGLE MAIL APP	29.00
				DUTCH BROS - EMPLOYEE THANK YOU	25.00
				MCGRAW HILL SCHOOL ED	35.61
				ALBERTSONS	23.31
				SWEETWATER SOUND	199.99
023668	12/07/18	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	UBER	6.15
				UBER	7.33
				UBER	20.68
				UBER	21.37
				UBER	5.00
				UBER	22.06
				WESTIN LONG BEACH	389.36
				WESTIN LONG BEACH	389.36
				WESTIN LONG BEACH	389.36
				THE UPS STORE - POSTAGE	24.51
				RESIDENCE INN - HOUSTON	702.15
				AMAZON	17.88
				AMAZON	741.60
				AMAZON	16.99
				UBER	9.56
				AQUARIUM OF LONG BEACH	36.00
				UBER	22.31
				WALMART	32.97
				COSTCO	9.79
				WALMART	20.21
				WALMART	37.97
				UBER	5.00
				STAGE ACCENTS	87.00
023669	12/07/18	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	DELL	792.00
				DELL	1,121.03
				DELL	7,090.88
				MICHAELS STORES	14.82
				AMAZON	189.76
				AMAZON	29.97
				AUDIBLE	10.90
				AMAZON	106.40
				AMAZON	130.37
				AMAZON	27.00
				USPS	16.83
				CURTIS CLEAN SWEEP	120.00
				USPS	105.55
				AMAZON	107.28
				AMAZON	16.99
				AMAZON	28.28
				PLAYSCRIPTS INC	502.43
				COSTCO	72.14
				SHOFUR	304.30
				SHOFUR	89.60
				SHOFUR	206.10
				AMAZON	77.49
				THE EGYPTIAN THEATRE	553.00
023670	12/10/18	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	MONTHLY SUPPORT	285.00
023671	12/10/18	ALLSTREAM	MILWAUKEE, WI 53201-2966	TELEPHONE LINES	437.61
023672	12/10/18	CENTER POINTE, INC.	NAMPA, ID 83651	NOV SVCS - ES	2,695.05
				NOV SVCS - LM	3,458.25

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023673	12/10/18	DAVE'S LOCK SHOP	NAMPA, ID 83651	PADLOCKS	126.00
				PADLOCKS	27.50
				EXTRA KEYS	13.00
023674	12/10/18	DENINNO, LAUREN	BOISE, ID 83703	REPLACE CK #22961	26.75
023675	12/10/18	FLESHMAN, KENDAL	NAMPA, ID 83686	REPLACE CK #23222	20.10
023676	12/10/18	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES - SECONDARY	165.81
				KITCHEN SUPPLIES - SECONDARY	407.11
				KITCHEN SUPPLIES - SECONDARY	196.54
				KITCHEN SUPPLIES - PRIMARY	238.85
				KITCHEN SUPPLIES - PRIMARY	110.70
				KITCHEN SUPPLIES - PRIMARY	325.08
023677	12/10/18	GROVER ELECTRIC & PLUMBING	VANCOUVER, WA 98665-9740	PLUMBING SUPPLIES	58.67
				PLUMBING SUPPLIES	58.67
023678	12/10/18	JENKINS, CHRISTINA	NAMPA, ID 83686	U-HAUL RENTAL FOR CONCERT	86.65
				CLASSROOM SUPPLIES	74.31
023679	12/10/18	MCDONALD, KAYLENE	NAMPA, ID 83687	PARKING FOR IASB CONF	27.00
023680	12/10/18	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD PURCHASES - PIZZA	168.75
				FOOD PURCHASES - PIZZA	121.50
				FOOD PURCHASES - PIZZA	121.50
				FOOD PURCHASES - PIZZA	168.75
				FOOD PURCHASES - PIZZA	124.49
				FOOD PURCHASES - PIZZA	104.24
				FOOD PURCHASES - PIZZA	83.99
				FOOD PURCHASES - PIZZA	87.75
				FOOD PURCHASES - PIZZA	168.75
023681	12/10/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE SUPPLIES	104.23
				OFFICE SUPPLIES	45.89
				OFFICE SUPPLIES	95.66
023682	12/10/18	QUALITY ART INC.	BOISE, ID 83714	MS ART SUPPLIES	61.39
023683	12/10/18	WEST TECH INC	BOISE, ID 83711	SERVICE CALL	315.00
023684	12/10/18	STRONG, LORETTA	MISSOULA, MT 59803	REPLACE CK #23060	37.00
023685	12/10/18	MCDONALD, KAYLENE	NAMPA, ID 83687	ADMIN CHRISTMAS GIFTS	200.00
023687	12/10/18	PAXTON, BRENDA	NAMPA, ID 83687	HONOR SOCIETY CLUB PARTY	73.91
023688	12/11/18	MCDONALD, KAYLENE	NAMPA, ID 83687	ADMIN CHRISTMAS GIFTS	25.00
023689	12/12/18	BROWN BUS COMPANY	NAMPA, ID 83686	GO ON CAMPUS TOUR	229.04
				REGULAR ROUTES	32,556.16
				ORCHESTRA - BOISE/GROVE	185.49
				HS ART - BOISE ART MUSEUM	139.16
				JAZZ BAND - CAPITAL HS	226.43
023690	12/12/18	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83651	SWIMS	120.00
023691	12/12/18	DUNCAN, THOMAS	NAMPA, ID 83686	ADVERTISING PHOTOGRAPHY	100.00
023692	12/12/18	HILL STREET STUDIOS	NAMPA, ID 83651	** VOID **	0.00
023693	12/12/18	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY - PRIMARY	1,582.37
023694	12/12/18	NAMPA CIVIC CENTER	NAMPA, ID 83651	NUTCRACKER/ORCHESTRA PERFORMANCE	1,598.00
023695	12/12/18	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20293968	209.77
023696	12/12/18	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	43.00
				WATER DELIVERY	24.00
023697	12/12/18	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	REMOTE TECH SUPPORT	475.00
023698	12/12/18	COOKE, BROOKE	MERIDIAN, ID 83642	CLASSROOM SUPPLIES	51.89
023699	12/12/18	HILL STREET STUDIOS	NAMPA, ID 83651	ADVERTISING PHOTOGRAPHY	25.00
023700	12/17/18	CASTRO, MICHAEL	MERIDIAN, ID 83646	GUEST HIP HOP TEACHER	300.00
023701	12/17/18	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83687	ADDITIONAL STUDENT FOR IACS	20.00
023702	12/17/18	DORSEY MUSIC	NAMPA, ID 83651	ELEM MUSIC SUPPLIES	54.95
023703	12/17/18	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #025-0989878-000	835.70
023704	12/17/18	REAL CLEAN WINDOWS	NAMPA, ID 83687	EXTERIOR WINDOW CLEANING - PRIMARY	196.00
023705	12/17/18	STEFAN, JD	MERIDIAN, ID 83642	OFFICE 2019 - JACKIE'S COMPUTER	50.00
023706	12/17/18	TS EMBROIDERY SERVICES	NAMPA, ID 83686	EMBROIDERY ON STAFF JACKETS	48.00
023707	12/17/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	MONTHLY MTNC & OVERAGES	592.32
023709	12/17/18	GLUCK, DAVID	NAMPA, ID 83651	GLOBAL BEATS SHIRTS-REIMBURSEMENT	46.00
023710	12/18/18	BOISE REFRIGERATION SVCS CO	GARDEN CITY, ID 83714	FREEZER REPAIR - SECONDARY	2,665.14
023711	12/18/18	BROWN, KELLI	BOISE, ID 83702	DISNEY - CHOIR	1,900.11
				DISNEY - DANCE ED	596.95
				DISNEY - PLATINUM	1,302.94
023712	12/18/18	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE - 013-1294760-000	827.01
023713	12/18/18	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY - SECONDARY	2,392.90
023714	12/18/18	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - KITCHEN	167.79
				NATURAL GAS - PRIMARY	956.77
				NATURAL GAS - SECONDARY	535.06
				NATURAL GAS - SECONDARY	372.35
				NATURAL GAS - SECONDARY	282.66
023715	12/18/18	QUALITY ART INC.	BOISE, ID 83714	HS ART SUPPLIES	80.16
023716	12/18/18	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	REIMBURSE FOR 3 ASSESSMENTS	775.66
023717	12/18/18	URQUIAGA, ERINN	EAGLE, ID 83616	GIVING TREE DONATIONS	325.00
023718	12/18/18	IDAHO RESTAURANT SERV & SUPPLY	MERIDIAN, ID 83642	HT RINSE & SANI TABS - PRIMARY	169.80
				SELECT FORCE 40 - PRIMARY	99.90
023719	12/18/18	FLESHMAN, KENDAL	NAMPA, ID 83686	TREATS FOR PRIMARY STUDENTS	26.71
023720	12/18/18	EIGEN, KARIE	MERIDIAN, ID 83646	GIVING TREE REIMBURSEMENTS	91.70
023735	12/18/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS DENTAL ER - 122018	43.43
				Pyrl Deduct Transfer - 122018	75.86
023736	12/18/18	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL ER - 122018	66.62
				Pyrl Deduct Transfer - 122018	841.37
				DELTA DENTAL ER - 122018	33.31
				DELTA DENTAL ER - 122018	33.31
				DELTA DENTAL ER - 122018	33.31
				DELTA DENTAL ER - 122018	199.86
				DELTA DENTAL ER - 122018	868.84
				DELTA DENTAL ER - 122018	316.61
				DELTA DENTAL ER - 122018	484.05
				DELTA DENTAL ER - 122018	195.86
				DELTA DENTAL ER - 122018	33.31
023737	12/18/18	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 122018	1,322.70
				Pyrl Deduct Transfer - 122018	13,522.60

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				SELECT HEALTH ER - 122018	2,592.49
				SELECT HEALTH ER - 122018	415.90
				SELECT HEALTH ER - 122018	2,204.50
				SELECT HEALTH ER - 122018	11,940.85
				SELECT HEALTH ER - 122018	440.90
				SELECT HEALTH ER - 122018	4,190.84
				SELECT HEALTH ER - 122018	6,848.02
				SELECT HEALTH ER - 122018	440.90
023738	12/18/18	BPA HEALTH	BOISE, ID 83706	BPA HEALTH - 122018	3.25
				BPA HEALTH - 122018	9.75
				BPA HEALTH - 122018	50.49
				BPA HEALTH - 122018	19.11
				BPA HEALTH - 122018	88.02
				BPA HEALTH - 122018	30.88
				BPA HEALTH - 122018	3.25
				BPA HEALTH - 122018	3.25
				BPA HEALTH - 122018	16.25
023739	12/19/18	BROWN, STEPHANIE	CALDWELL, ID 83607	CLASSROOM SUPPLIES	17.29
023740	12/19/18	HARRELD, KELLY	NAMPA, ID 83687	STUDENT SUPPLIES	7.93
				SUPPLIES	10.56
023741	12/19/18	HOTCHKISS, SHANNON	NAMPA, ID 83686	GIFT CARDS FOR BORROWED GEAR	20.00
023742	12/19/18	ROYALTY ELECTRIC	BOISE, ID 83704	HVAC UPGRADE	15,100.00
023743	12/19/18	RODRIGUEZ, JAHAIRA	NAMPA, ID 83686	COSTUME FOR MS MUSICAL	25.43
023744	12/19/18	IDAHO RESTAURANT SERV & SUPPLY	MERIDIAN, ID 83642	KITCHEN SUPPLIES	99.90
				KITCHEN SUPPLIES	99.90
023745	12/19/18	ISF EDUCATON DEPT	BOISE, ID 83707	As You Like It SHX Tour	400.00
023746	12/19/18	TS EMBROIDERY SERVICES	NAMPA, ID 83686	STAFF JACKET EMBROIDERY	8.00
023747	12/20/18	BOISE REFRIGERATION SVCS CO	GARDEN CITY, ID 83714	** VOID **	0.00
023748	12/20/18	BROWN, STEPHANIE	CALDWELL, ID 83607	CLASSROOM PROJECT SUPPLIES	22.53
023749	12/20/18	COLLEGE OF IDAHO	CALDWELL, ID 83605-4432	IACS HOLIDAY PROGRAM	162.50
023750	12/20/18	FILTER FACTORY OUTLET STORE	NAMPA, ID 83651	FURNACE FILTERS	467.28
023776	12/31/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASE 11/28	603.99
				FOOD PURCHASE 12/05	388.59
				FOOD PURCHASE 12/19	367.79
				FOOD PURCHASE 12/12	858.92
				FOOD PURCHASE 11/28	685.71
				FOOD PURCHASE 12/12	19.89CR
				FOOD PURCHASE 12/20	53.50
				FOOD PURCHASE 12/05	918.70
				FOOD PURCHASE 12/19	294.98
				FOOD PURCHASE 12/12	691.65