

**CELINA CITY BOARD OF EDUCATION**  
**Monthly Check Listing**

Line #	Description	Date	Amount
Check # 87549	ACCOUNTS_PAYABLE SOUTHWEST OHIO EPC 13384 RECONCILED		\$ 26,007.82
Check # 87550	ACCOUNTS_PAYABLE CELINA SR HIGH SCHOOL 3739 RECONCILED		\$ 1,360.00
Check # 87551	ACCOUNTS_PAYABLE HELENTJARIS, MARCIA 4350 RECONCILED		\$ 3,596.00
Check # 87552	ACCOUNTS_PAYABLE BUSCHUR, TIM 6404 RECONCILED		\$ 763.41
Check # 87553	ACCOUNTS_PAYABLE CRITES, BETSY 6579 RECONCILED		\$ 200.00
Check # 87554	ACCOUNTS_PAYABLE EICHLER, KATEY 6595 RECONCILED		\$ 200.00
Check # 87555	ACCOUNTS_PAYABLE BADER, CAROL 6680 RECONCILED		\$ 23.20
Check # 87556	ACCOUNTS_PAYABLE BRUNS, DIANNA 7593 RECONCILED		\$ 140.00
Check # 87557	ACCOUNTS_PAYABLE ALBERS, APRIL 7943 RECONCILED		\$ 945.60
Check # 87558	ACCOUNTS_PAYABLE KRAMER, VICKI 8123 RECONCILED		\$ 175.00
Check # 87559	ACCOUNTS_PAYABLE KRAMER, RENEE 9012 RECONCILED		\$ 1,062.00
Check # 87560	ACCOUNTS_PAYABLE TRI STAR CAREER COMPACT 9625 RECONCILED		\$ 350.00
Check # 87561	ACCOUNTS_PAYABLE WESTGERDES, TERRI K. 10114 RECONCILED		\$ 200.00
Check # 87562	ACCOUNTS_PAYABLE POST, DEBRA A 10721 RECONCILED		\$ 200.00
Check # 87563	ACCOUNTS_PAYABLE BROERING CRAIG 10774 OUTSTANDING		\$ 160.25
Check # 87564	ACCOUNTS_PAYABLE METZ, PHIL 10908 RECONCILED		\$ 147.78
Check # 87565	ACCOUNTS_PAYABLE KOESTERS, DAWNA 11017 RECONCILED		\$ 72.00
Check # 87566	ACCOUNTS_PAYABLE BALL, ALICIA 11315 RECONCILED		\$ 462.50
Check # 87567	ACCOUNTS_PAYABLE HOMAN ANNE 11322 RECONCILED		\$ 200.00
Check # 87568	ACCOUNTS_PAYABLE WENNING DEREK 11417 RECONCILED		\$ 53.49
Check # 87569	ACCOUNTS_PAYABLE MCGILLVARY BRETT 11702 RECONCILED		\$ 29.61
Check # 87570	ACCOUNTS_PAYABLE MCDONALD, TONJA 11765 OUTSTANDING		\$ 40.00
Check # 87571	ACCOUNTS_PAYABLE ITSAVVY LLC 12116 RECONCILED		\$ 20,300.94
Check # 87572	ACCOUNTS_PAYABLE AHRENS CORY 12147 RECONCILED		\$ 419.92
Check # 87573	ACCOUNTS_PAYABLE STELZER, AUSTIN 12282 RECONCILED		

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Line #	Description	Date	Amount
			\$ 200.00
Check # 87574	ACCOUNTS_PAYABLE SPECK BRENDA 12469 RECONCILED		
			\$ 552.24
Check # 87575	ACCOUNTS_PAYABLE GUINGRICH, ANGELA 12726 RECONCILED		
			\$ 20.16
Check # 87576	ACCOUNTS_PAYABLE POEPELMAN, JEANNE 12889 RECONCILED		
			\$ 984.25
Check # 87577	ACCOUNTS_PAYABLE ALBERS, ANNETTE 13315 OUTSTANDING		
			\$ 256.21
Check # 87578	ACCOUNTS_PAYABLE ARLING, HEATHER 13518 RECONCILED		
			\$ 233.75
Check # 87579	ACCOUNTS_PAYABLE LINCOLN ELECTRIC CO 13537 RECONCILED		
			\$ 843.72
Check # 87580	ACCOUNTS_PAYABLE RAY, VAUGHN 13538 RECONCILED		
			\$ 1,006.89
Check # 87581	ACCOUNTS_PAYABLE SEIBERT, MIKE 13540 RECONCILED		
			\$ 219.97
Check # 87582	ACCOUNTS_PAYABLE TRAVERS TOOL CO 13573 RECONCILED		
			\$ 73.01
Check # 87583	ACCOUNTS_PAYABLE ZINK, LUCAS 13806 RECONCILED		
			\$ 1,350.00
Check # 87584	ACCOUNTS_PAYABLE SINNING, MELISSA 14024 RECONCILED		
			\$ 20.16
Check # 87585	ACCOUNTS_PAYABLE ROBERTS, SAVANNA 14148 RECONCILED		
			\$ 32.15
Check # 87586	ACCOUNTS_PAYABLE RUHENKAMP, HOPE 14158 RECONCILED		
			\$ 305.97
Check # 87587	ACCOUNTS_PAYABLE BIGGBY COFFEE 14165 RECONCILED		
			\$ 624.00
Check # 87588	ACCOUNTS_PAYABLE KLINGSHIRN, BRADY 14194 RECONCILED		
			\$ 1,000.00
Check # 87589	ACCOUNTS_PAYABLE HEATHER LEFELD 14232 RECONCILED		
			\$ 170.65
Check # 87590	ACCOUNTS_PAYABLE BANGE, PHIL 14238 RECONCILED		
			\$ 450.00
Check # 87591	ACCOUNTS_PAYABLE RUTSCHILLING, ABBEY 14242 RECONCILED		
			\$ 53.76
Check # 87592	ACCOUNTS_PAYABLE HURLBURT, JENNY 14267 RECONCILED		
			\$ 173.00
Check # 87593	ACCOUNTS_PAYABLE STAHL, OLIVIA 14291 RECONCILED		
			\$ 281.85
Check # 87594	ACCOUNTS_PAYABLE AES OHIO 14294 RECONCILED		
			\$ 30.79
Check # 87595	ACCOUNTS_PAYABLE SUDHOFF, KAREN 14310 RECONCILED		
			\$ 431.40
Check # 87596	ACCOUNTS_PAYABLE WENNING, AMANDA 14322 RECONCILED		
			\$ 15.00
Check # 87597	ACCOUNTS_PAYABLE FONT, KERRIANE 14327 RECONCILED		
			\$ 15.00

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Line #	Description	Date	Amount
Check # 87598	ACCOUNTS_PAYABLE NICKELL, ANDREA 14331 RECONCILED		\$ 22.52
Check # 87599	ACCOUNTS_PAYABLE ORICK, DAWN 14333 RECONCILED		\$ 70.00
Check # 87600	ACCOUNTS_PAYABLE DUES NURSERY 7757 RECONCILED		\$ 3,182.50
Check # 87601	ACCOUNTS_PAYABLE GUDORF, SHEILA 12313 RECONCILED		\$ 334.55
Check # 87602	REFUND ZIMMERLY, ERIN 13733 RECONCILED		\$ 231.50
Check # 87603	ACCOUNTS_PAYABLE CELINA POSTMASTER 67 RECONCILED		\$ 530.00
Check # 87604	ACCOUNTS_PAYABLE JOSTENS 180 RECONCILED		\$ 2,010.50
Check # 87605	ACCOUNTS_PAYABLE LEFELD INDUSTRIAL & 196 RECONCILED		\$ 1,085.28
Check # 87606	ACCOUNTS_PAYABLE QUILL CORPORATION 267 RECONCILED		\$ 130.25
Check # 87607	ACCOUNTS_PAYABLE STANDARD PRINTING COMPANY 300 RECONCILED		\$ 160.00
Check # 87608	ACCOUNTS_PAYABLE STANTON SHEET MUSIC INC 302 RECONCILED		\$ 656.03
Check # 87609	ACCOUNTS_PAYABLE OHIO SCHOOL BOARDS 321 RECONCILED		\$ 1,975.00
Check # 87610	ACCOUNTS_PAYABLE XEROX CORPORATION 350 RECONCILED		\$ 3,291.86
Check # 87611	ACCOUNTS_PAYABLE OHIO HEAD START ASSOCIATION 956 RECONCILED		\$ 1,500.00
Check # 87612	ACCOUNTS_PAYABLE JACKSON GARAGE 989 RECONCILED		\$ 4,724.36
Check # 87613	ACCOUNTS_PAYABLE PIONEER DRAMA SERVICE 1259 RECONCILED		\$ 365.00
Check # 87614	ACCOUNTS_PAYABLE FBLA-PBL INC 1261 RECONCILED		\$ 234.00
Check # 87615	ACCOUNTS_PAYABLE ZIMMERMAN, CAROL 1309 RECONCILED		\$ 350.00
Check # 87616	ACCOUNTS_PAYABLE LIMA SPORTING GOODS 1313 RECONCILED		\$ 1,069.52
Check # 87617	ACCOUNTS_PAYABLE SKILLS USA 1632 RECONCILED		\$ 315.00
Check # 87618	ACCOUNTS_PAYABLE TREASURER OF STATE OF OHIO 1699 RECONCILED		\$ 1,877.80
Check # 87619	ACCOUNTS_PAYABLE PEPPLE & WAGGONER 1765 RECONCILED		\$ 1,328.00
Check # 87620	ACCOUNTS_PAYABLE GORDON FOOD SERVICE 2425 RECONCILED		\$ 18,499.15
Check # 87621	ACCOUNTS_PAYABLE SCHOCKMAN LUMBER CO 2872 RECONCILED		\$ 284.20
Check # 87622	ACCOUNTS_PAYABLE NUWAVE TECHNOLOGY INC 3071 RECONCILED		

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Line #	Description	Date	Amount
			\$ 1,385.00
Check # 87623	ACCOUNTS_PAYABLE WEST CENTRAL JUVENILE 3257 RECONCILED		
			\$ 3,240.00
Check # 87624	ACCOUNTS_PAYABLE DICKMAN SUPPLY CO 3380 RECONCILED		
			\$ 535.93
Check # 87625	ACCOUNTS_PAYABLE ROMER'S CATERING, INC 3670 RECONCILED		
			\$ 1,278.00
Check # 87626	ACCOUNTS_PAYABLE WILLIAMSON LAW BOOK CO 3898 RECONCILED		
			\$ 40.50
Check # 87627	ACCOUNTS_PAYABLE ALLEN COUNTY EDUCATIONAL 5153 RECONCILED		
			\$ 240.00
Check # 87628	ACCOUNTS_PAYABLE MERCER COUNTY ENGINEER 6386 RECONCILED		
			\$ 16,026.52
Check # 87629	ACCOUNTS_PAYABLE SMITH, KIM 6472 RECONCILED		
			\$ 27.84
Check # 87630	ACCOUNTS_PAYABLE CLEARWATER SYSTEMS 6521 RECONCILED		
			\$ 13.00
Check # 87631	ACCOUNTS_PAYABLE KLENKE TRASH SERVICE, LLC 6621 RECONCILED		
			\$ 270.00
Check # 87632	ACCOUNTS_PAYABLE VANTILBURG, DAVE 6723 RECONCILED		
			\$ 1,350.00
Check # 87633	ACCOUNTS_PAYABLE SCHROYER, DEB 6913 RECONCILED		
			\$ 896.38
Check # 87634	ACCOUNTS_PAYABLE EICHENAUER, SUE 6948 RECONCILED		
			\$ 33.94
Check # 87635	ACCOUNTS_PAYABLE SUTTER, CHRIS 7071 RECONCILED		
			\$ 204.39
Check # 87636	ACCOUNTS_PAYABLE ACE HARDWARE 7103 RECONCILED		
			\$ 635.12
Check # 87637	ACCOUNTS_PAYABLE MAURER, DAVID 7496 RECONCILED		
			\$ 182.62
Check # 87638	ACCOUNTS_PAYABLE CHIEF GROCERY STORES 7954 RECONCILED		
			\$ 1,827.17
Check # 87639	ACCOUNTS_PAYABLE FOUR U OFFICE SUPPLIES INC 8396 RECONCILED		
			\$ 1,747.46
Check # 87640	ACCOUNTS_PAYABLE WEBASSIGN 8771 RECONCILED		
			\$ 924.00
Check # 87641	ACCOUNTS_PAYABLE AMAZON.COM CORPORATE CREDIT 8917 RECONCILED		
			\$ 126.92
Check # 87642	ACCOUNTS_PAYABLE AQUA TECH WATER SYSTEMS 8941 RECONCILED		
			\$ 52.40
Check # 87643	ACCOUNTS_PAYABLE FLEDDERJOHANN, CHRISTINE 8966 RECONCILED		
			\$ 200.00
Check # 87644	ACCOUNTS_PAYABLE KOESTERS, KIMBERLY S 9288 RECONCILED		
			\$ 200.00
Check # 87645	ACCOUNTS_PAYABLE SMITH, KARLA 9376 RECONCILED		
			\$ 200.00
Check # 87646	ACCOUNTS_PAYABLE JONY D IMAGES 9877 RECONCILED		
			\$ 150.00

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Line #	Description	Date	Amount
Check # 87647	ACCOUNTS_PAYABLE VERIZON 9878 RECONCILED		\$ 716.68
Check # 87648	ACCOUNTS_PAYABLE CINTAS CORPORATION 9925 RECONCILED		\$ 272.37
Check # 87649	ACCOUNTS_PAYABLE CELINA SCHOOLS FOOD SERVICE 10058 RECONCILED		\$ 48.88
Check # 87650	ACCOUNTS_PAYABLE ALBERT SPORTING GOODS 10153 RECONCILED		\$ 593.00
Check # 87651	ACCOUNTS_PAYABLE ARAMARK UNIFORM SERVICE,INC 10169 RECONCILED		\$ 295.78
Check # 87652	ACCOUNTS_PAYABLE KIMBALL MIDWEST 10256 RECONCILED		\$ 102.25
Check # 87653	ACCOUNTS_PAYABLE STEWART, STEPHEN 10313 RECONCILED		\$ 522.66
Check # 87654	ACCOUNTS_PAYABLE FOUR U PACKAGING & SUPPLIES 10370 RECONCILED		\$ 5,786.07
Check # 87655	ACCOUNTS_PAYABLE NEOLA, INC. 10544 RECONCILED		\$ 1,455.00
Check # 87656	ACCOUNTS_PAYABLE BEST ONE TIRE & SERVICE 11072 RECONCILED		\$ 243.06
Check # 87657	ACCOUNTS_PAYABLE HEALTHCARE BILLING 11313 RECONCILED		\$ 1,058.75
Check # 87658	ACCOUNTS_PAYABLE FRONTIER 11326 RECONCILED		\$ 789.80
Check # 87659	ACCOUNTS_PAYABLE HUSTON, TOMMY 11445 OUTSTANDING		\$ 72.00
Check # 87660	ACCOUNTS_PAYABLE PREMIER FLOORING INSTALLATIONS 11469 RECONCILED		\$ 3,153.64
Check # 87661	ACCOUNTS_PAYABLE WABASH MUTUAL TELEPHONE CO 11623 RECONCILED		\$ 392.32
Check # 87662	ACCOUNTS_PAYABLE O'REILLY AUTO PARTS 11661 RECONCILED		\$ 157.15
Check # 87663	ACCOUNTS_PAYABLE FALLER PAM 11682 RECONCILED		\$ 59.50
Check # 87664	ACCOUNTS_PAYABLE BIDDY BIZ LLC 11721 RECONCILED		\$ 38.00
Check # 87665	ACCOUNTS_PAYABLE MCDONALD, TONJA 11765 RECONCILED		\$ 500.00
Check # 87666	ACCOUNTS_PAYABLE WATER EQUIPMENT COMPANY 12034 RECONCILED		\$ 54.61
Check # 87667	ACCOUNTS_PAYABLE LEUGERS INSURANCE AGENCY 12172 RECONCILED		\$ 541.80
Check # 87668	ACCOUNTS_PAYABLE MAHARG INC 12186 RECONCILED		\$ 2,900.00
Check # 87669	ACCOUNTS_PAYABLE G-SPORTS WRESTLING 12372 RECONCILED		\$ 577.30
Check # 87670	ACCOUNTS_PAYABLE TREASURER, STATE OF OHIO 12384 RECONCILED		\$ 210.00
Check # 87671	ACCOUNTS_PAYABLE BELTON, MARIAH 12389 RECONCILED		

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### Monthly Check Listing

Line #	Description	Date	Amount
			\$ 500.00
Check # 87672	ACCOUNTS_PAYABLE MIKESSELL, ANDREW 12392 OUTSTANDING		
			\$ 111.62
Check # 87673	ACCOUNTS_PAYABLE GOETTEMOELLER JAYME 12419 RECONCILED		
			\$ 368.83
Check # 87674	ACCOUNTS_PAYABLE SKILLS USA OHIO 12436 RECONCILED		
			\$ 32.00
Check # 87675	ACCOUNTS_PAYABLE CONSCIOUS DISCIPLINE 12655 RECONCILED		
			\$ 2,250.00
Check # 87676	ACCOUNTS_PAYABLE NULINX INTERNATIONAL INC 12692 RECONCILED		
			\$ 4,800.00
Check # 87677	ACCOUNTS_PAYABLE GUINGRICH, ANGELA 12726 RECONCILED		
			\$ 500.00
Check # 87678	ACCOUNTS_PAYABLE ESSER, AMY 12731 RECONCILED		
			\$ 80.64
Check # 87679	ACCOUNTS_PAYABLE ROSE CONSTRUCTION & ELECTRIC 12741 OUTSTANDING		
			\$ 991.80
Check # 87680	ACCOUNTS_PAYABLE WICKER, KENT 12752 RECONCILED		
			\$ 250.00
Check # 87681	ACCOUNTS_PAYABLE U S BANK EQUIPMENT FINANCE 12767 RECONCILED		
			\$ 7,836.00
Check # 87682	ACCOUNTS_PAYABLE GREGOR, JACKIE 12768 OUTSTANDING		
			\$ 200.00
Check # 87683	ACCOUNTS_PAYABLE TRUE VALUE HARDWARE 12816 RECONCILED		
			\$ 1,549.00
Check # 87684	ACCOUNTS_PAYABLE SOMMER, TOM 12871 RECONCILED		
			\$ 348.88
Check # 87685	ACCOUNTS_PAYABLE CELINA STORE N LOCK LLC 13078 RECONCILED		
			\$ 281.00
Check # 87686	ACCOUNTS_PAYABLE BELL, JILL 13126 RECONCILED		
			\$ 500.00
Check # 87687	ACCOUNTS_PAYABLE WILLIAMS, JONATHAN 13232 RECONCILED		
			\$ 5,437.50
Check # 87688	ACCOUNTS_PAYABLE MILE-X EQUIPMENT INC 13237 RECONCILED		
			\$ 2,005.00
Check # 87689	ACCOUNTS_PAYABLE DEVEREUX FOUNDATION 13249 RECONCILED		
			\$ 716.00
Check # 87690	ACCOUNTS_PAYABLE SMITH, JENNIFER 13361 OUTSTANDING		
			\$ 200.00
Check # 87691	ACCOUNTS_PAYABLE FLECK, NICHOLAS 13362 RECONCILED		
			\$ 200.00
Check # 87692	ACCOUNTS_PAYABLE COLDWATER FLOWERS ON 13396 RECONCILED		
			\$ 60.00
Check # 87693	ACCOUNTS_PAYABLE GRAND LAKE SPOUTING 13400 RECONCILED		
			\$ 1,240.00
Check # 87694	ACCOUNTS_PAYABLE PICKREL BROS INC 13401 RECONCILED		
			\$ 1,166.94
Check # 87695	ACCOUNTS_PAYABLE BENJAMIN STEEL CO INC 13419 RECONCILED		
			\$ 2,039.90

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Line #	Description	Date	Amount
Check # 87696	ACCOUNTS_PAYABLE ARLING, HEATHER 13518 RECONCILED		\$ 272.69
Check # 87697	ACCOUNTS_PAYABLE SEIBERT, MIKE 13540 RECONCILED		\$ 67.20
Check # 87698	ACCOUNTS_PAYABLE OCEAN & 7TH 13596 RECONCILED		\$ 345.00
Check # 87699	ACCOUNTS_PAYABLE CURLYS CUSTOM MEATS INC 13643 OUTSTANDING		\$ 2,609.00
Check # 87700	ACCOUNTS_PAYABLE BEN'S MUSTARD 13645 RECONCILED		\$ 363.00
Check # 87701	ACCOUNTS_PAYABLE PORTLAND MOTOR PARTS 13647 RECONCILED		\$ 1,252.19
Check # 87702	ACCOUNTS_PAYABLE PENN FOSTER INC 13670 RECONCILED		\$ 345.00
Check # 87703	ACCOUNTS_PAYABLE BODY & SOUL WELLNESS 13690 VOID		\$ 225.00
Check # 87704	ACCOUNTS_PAYABLE RIVERSIDE INSIGHTS 13692 RECONCILED		\$ 9,780.60
Check # 87705	ACCOUNTS_PAYABLE HOUSTON, MARSHA 14037 RECONCILED		\$ 500.00
Check # 87706	ACCOUNTS_PAYABLE GRAYBAR ELECTRIC CO INC 14048 RECONCILED		\$ 82.20
Check # 87707	ACCOUNTS_PAYABLE ALLHEART 14049 RECONCILED		\$ 534.95
Check # 87708	ACCOUNTS_PAYABLE D B YUMMERS 14065 RECONCILED		\$ 1,292.00
Check # 87709	ACCOUNTS_PAYABLE TOOLING U-SME 14068 RECONCILED		\$ 7,000.00
Check # 87710	ACCOUNTS_PAYABLE AMPLIFY 14145 RECONCILED		\$ 13,767.43
Check # 87711	ACCOUNTS_PAYABLE VANTILBURG, MAREA 14147 RECONCILED		\$ 900.00
Check # 87712	ACCOUNTS_PAYABLE RUHENKAMP, HOPE 14158 RECONCILED		\$ 116.35
Check # 87713	ACCOUNTS_PAYABLE KLINGSHIRN, BRADY 14194 RECONCILED		\$ 250.00
Check # 87714	ACCOUNTS_PAYABLE FULLENKAMP, NORMA 14199 RECONCILED		\$ 88.59
Check # 87715	ACCOUNTS_PAYABLE BDI 14243 RECONCILED		\$ 132.88
Check # 87716	ACCOUNTS_PAYABLE SMITH-BOUGHAN INC 14266 RECONCILED		\$ 555.00
Check # 87717	ACCOUNTS_PAYABLE WILSON, MICHELLE 14277 RECONCILED		\$ 1,800.00
Check # 87718	ACCOUNTS_PAYABLE THE MURDER MYSTERY COMPANY 14314 RECONCILED		\$ 899.50
Check # 87719	ACCOUNTS_PAYABLE CHROMEBOOKPARTS.COM 14320 RECONCILED		\$ 3,800.00
Check # 87720	ACCOUNTS_PAYABLE SOLIANT HEALTH LLC 14323 RECONCILED		

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### Monthly Check Listing

Line #	Description	Date	Amount
			\$ 3,660.00
Check # 87721	ACCOUNTS_PAYABLE LEARN WELL 14332 RECONCILED		
			\$ 179.55
Check # 87722	ACCOUNTS_PAYABLE UNIPAK SUPPLY 14334 RECONCILED		
			\$ 3,715.50
Check # 87723	ACCOUNTS_PAYABLE TIMMERMAN, LAURYN 14337 RECONCILED		
			\$ 81.00
Check # 87724	ACCOUNTS_PAYABLE BROWN SUPPLY CO 44 RECONCILED		
			\$ 529.14
Check # 87725	ACCOUNTS_PAYABLE RIGHTWAY FOOD SERVICE 178 RECONCILED		
			\$ 10,196.73
Check # 87726	ACCOUNTS_PAYABLE THE EVENING LEADER 324 RECONCILED		
			\$ 375.00
Check # 87727	ACCOUNTS_PAYABLE HARCOURT OUTLINES 542 RECONCILED		
			\$ 164.16
Check # 87728	ACCOUNTS_PAYABLE DOMINO'S PIZZA 1267 RECONCILED		
			\$ 1,092.00
Check # 87729	ACCOUNTS_PAYABLE PEPPL & WAGGONER 1765 RECONCILED		
			\$ 6,884.00
Check # 87730	ACCOUNTS_PAYABLE PIZZA HUT 1768 RECONCILED		
			\$ 1,320.96
Check # 87731	ACCOUNTS_PAYABLE CELINA WINE STORE 1868 RECONCILED		
			\$ 838.00
Check # 87732	ACCOUNTS_PAYABLE GORDON FOOD SERVICE 2425 RECONCILED		
			\$ 13,382.95
Check # 87733	ACCOUNTS_PAYABLE CELINA SR HIGH SCHOOL 3739 RECONCILED		
			\$ 2,655.00
Check # 87734	ACCOUNTS_PAYABLE CELINA INTERMEDIATE SCHOOL 6708 RECONCILED		
			\$ 68.02
Check # 87735	ACCOUNTS_PAYABLE DOMINION ENERGY OHIO 7939 RECONCILED		
			\$ 16,367.99
Check # 87736	ACCOUNTS_PAYABLE AUNT MILLIES BAKERIES 10019 RECONCILED		
			\$ 1,262.48
Check # 87737	ACCOUNTS_PAYABLE THE UPS STORE 10371 RECONCILED		
			\$ 35.60
Check # 87738	ACCOUNTS_PAYABLE MENARDS INC 10612 RECONCILED		
			\$ 8,249.10
Check # 87739	ACCOUNTS_PAYABLE ST HENRY NITE CLUB INC 10803 RECONCILED		
			\$ 1,517.50
Check # 87740	ACCOUNTS_PAYABLE WE CAN TOO, LLC 11748 RECONCILED		
			\$ 424.80
Check # 87741	ACCOUNTS_PAYABLE COMMERCIAL FOOD SYSTEMS INC 11822 RECONCILED		
			\$ 366.84
Check # 87742	ACCOUNTS_PAYABLE C & I LAWN SERVICE 12225 RECONCILED		
			\$ 4,330.00
Check # 87743	ACCOUNTS_PAYABLE MORANS REFRIGERATION 12970 RECONCILED		
			\$ 194.73
Check # 87744	ACCOUNTS_PAYABLE REINHARD DAIRY PRODUCTS LLC 13576 RECONCILED		
			\$ 8,724.64



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Line #	Description	Date	Amount
Check # 87745	ACCOUNTS_PAYABLE BRENTHAVEN 13655 RECONCILED		\$ 1,500.00
Check # 87746	ACCOUNTS_PAYABLE BREHOB CORPORATION 14059 RECONCILED		\$ 1,962.05
Check # 87747	ACCOUNTS_PAYABLE DFA DAIRY BRANDS FLUID LLC 14077 RECONCILED		\$ 667.64
Check # 87748	ACCOUNTS_PAYABLE TIERNEY BROTHERS INC 14159 RECONCILED		\$ 17,994.00
Check # 87749	ACCOUNTS_PAYABLE BINATEK INC 14315 OUTSTANDING		\$ 495.00
Check # 87750	ACCOUNTS_PAYABLE DATA RECOGNITION CORPORATION 14338 RECONCILED		\$ 2,360.98
Check # 87751	ACCOUNTS_PAYABLE CELINA MUSIC STORE 65 RECONCILED		\$ 45.18
Check # 87752	ACCOUNTS_PAYABLE JOSTENS 180 RECONCILED		\$ 945.00
Check # 87753	ACCOUNTS_PAYABLE DOLL PRINTING DIVISION 433 RECONCILED		\$ 304.62
Check # 87754	ACCOUNTS_PAYABLE AUG/MERCER FAMILY Y 2230 OUTSTANDING		\$ 1,720.00
Check # 87755	ACCOUNTS_PAYABLE VANTAGE CAREER CENTER 2438 OUTSTANDING		\$ 940.00
Check # 87756	ACCOUNTS_PAYABLE DEMCO INC 3818 RECONCILED		\$ 45.24
Check # 87757	ACCOUNTS_PAYABLE TINCHER, JANICE E 4695 RECONCILED		\$ 10.00
Check # 87758	ACCOUNTS_PAYABLE HENDERSON, CAROL 4716 RECONCILED		\$ 45.00
Check # 87759	ACCOUNTS_PAYABLE CELINA POLICE DEPARTMENT 6452 RECONCILED		\$ 34,212.37
Check # 87760	ACCOUNTS_PAYABLE SMITH, KIM 6472 OUTSTANDING		\$ 51.66
Check # 87761	ACCOUNTS_PAYABLE MITCHELL-PAYNE, WENDY 6672 RECONCILED		\$ 170.00
Check # 87762	ACCOUNTS_PAYABLE MESCHER, JENNY 6674 RECONCILED		\$ 200.00
Check # 87763	ACCOUNTS_PAYABLE BROTHERTON, CATHY 6999 OUTSTANDING		\$ 48.40
Check # 87764	ACCOUNTS_PAYABLE DAHLINGHAUS, BONNIE 7050 OUTSTANDING		\$ 295.66
Check # 87765	ACCOUNTS_PAYABLE BERRY, JULIE 7217 RECONCILED		\$ 115.82
Check # 87766	ACCOUNTS_PAYABLE SMITH, LYNN 7312 RECONCILED		\$ 200.00
Check # 87767	ACCOUNTS_PAYABLE MERCER HEALTH 7966 OUTSTANDING		\$ 96.00
Check # 87768	ACCOUNTS_PAYABLE KOHNEN, JERRY 8302 OUTSTANDING		\$ 364.22
Check # 87769	ACCOUNTS_PAYABLE WILGES, KIMBERLY 8450 RECONCILED		

## CELINA CITY BOARD OF EDUCATION

### Monthly Check Listing

Line #	Description	Date	Amount
			\$ 45.00
Check # 87770	ACCOUNTS_PAYABLE HEMMELGARN, NANCY 9240 RECONCILED		
			\$ 175.00
Check # 87771	ACCOUNTS_PAYABLE JENKINS RYAN 10015 RECONCILED		
			\$ 200.00
Check # 87772	ACCOUNTS_PAYABLE SHEPPARD, LISA 10026 RECONCILED		
			\$ 200.00
Check # 87773	ACCOUNTS_PAYABLE ALBERT SPORTING GOODS 10153 RECONCILED		
			\$ 507.50
Check # 87774	ACCOUNTS_PAYABLE WHITE, KYLE 10260 RECONCILED		
			\$ 591.52
Check # 87775	ACCOUNTS_PAYABLE ANDREW, JASON 10312 OUTSTANDING		
			\$ 10.00
Check # 87776	ACCOUNTS_PAYABLE CELINA FIRE DEPT AUXILIARY 10682 OUTSTANDING		
			\$ 270.00
Check # 87777	ACCOUNTS_PAYABLE FETTERS, VAL 10955 RECONCILED		
			\$ 10.00
Check # 87778	ACCOUNTS_PAYABLE WATERMAN, KIM 11103 RECONCILED		
			\$ 45.00
Check # 87779	ACCOUNTS_PAYABLE ISCET 11207 RECONCILED		
			\$ 700.00
Check # 87780	ACCOUNTS_PAYABLE BALL, ALICIA 11315 RECONCILED		
			\$ 1,096.43
Check # 87781	ACCOUNTS_PAYABLE SCHINDLER, LINDA 11460 OUTSTANDING		
			\$ 200.00
Check # 87782	ACCOUNTS_PAYABLE FUELLING, KIRSTEN 11567 RECONCILED		
			\$ 500.00
Check # 87783	ACCOUNTS_PAYABLE STEINKE, MEREDITH 11612 RECONCILED		
			\$ 200.00
Check # 87784	ACCOUNTS_PAYABLE MIRACLE, JAMES 11641 RECONCILED		
			\$ 50.00
Check # 87785	ACCOUNTS_PAYABLE GUDORF, KATIE 11677 RECONCILED		
			\$ 170.00
Check # 87786	ACCOUNTS_PAYABLE MCDONALD, TONJA 11765 RECONCILED		
			\$ 129.50
Check # 87787	ACCOUNTS_PAYABLE HOLSTAD KASANDRA 11932 RECONCILED		
			\$ 200.00
Check # 87788	ACCOUNTS_PAYABLE FOULKES TYLER 11977 RECONCILED		
			\$ 592.36
Check # 87789	ACCOUNTS_PAYABLE KOESTER, KALIE 12081 OUTSTANDING		
			\$ 10.00
Check # 87790	ACCOUNTS_PAYABLE GODWIN, SHANNON 12206 OUTSTANDING		
			\$ 10.00
Check # 87791	ACCOUNTS_PAYABLE GUDORF, SHEILA 12313 RECONCILED		
			\$ 400.00
Check # 87792	ACCOUNTS_PAYABLE BAUMSTARK, SARA 12335 RECONCILED		
			\$ 150.00
Check # 87793	ACCOUNTS_PAYABLE LISI, PETE 12926 RECONCILED		
			\$ 1,170.64

## CELINA CITY BOARD OF EDUCATION

### Monthly Check Listing

Line #	Description	Date	Amount
Check # 87794	ACCOUNTS_PAYABLE BUCKLIN, ALISON 12945 RECONCILED		\$ 781.09
Check # 87795	ACCOUNTS_PAYABLE BEAU TOWNSEND FORD 13168 RECONCILED		\$ 47,815.00
Check # 87796	ACCOUNTS_PAYABLE CHILCOAT, CATHERINE 13175 RECONCILED		\$ 200.00
Check # 87797	ACCOUNTS_PAYABLE SEIBERT, MIKE 13540 RECONCILED		\$ 50.67
Check # 87798	ACCOUNTS_PAYABLE THOMAS, HALEY 13581 RECONCILED		\$ 200.00
Check # 87799	ACCOUNTS_PAYABLE BRAUN, JOSEPH 13944 OUTSTANDING		\$ 1,350.00
Check # 87800	ACCOUNTS_PAYABLE SINNING, MELISSA 14024 OUTSTANDING		\$ 10.00
Check # 87801	ACCOUNTS_PAYABLE BRAUTIGAM, EMILY 14063 RECONCILED		\$ 373.69
Check # 87802	ACCOUNTS_PAYABLE YULETIDE WREATHS INC 14064 OUTSTANDING		\$ 2,423.00
Check # 87803	ACCOUNTS_PAYABLE NATIONAL FFA ORGANIZATION 14080 RECONCILED		\$ 1,590.00
Check # 87804	ACCOUNTS_PAYABLE KNAPKE, AVA 14113 RECONCILED		\$ 100.00
Check # 87805	ACCOUNTS_PAYABLE RUHENKAMP, HOPE 14158 RECONCILED		\$ 39.59
Check # 87806	ACCOUNTS_PAYABLE DILLER, ETHAN 14192 RECONCILED		\$ 1,500.00
Check # 87807	ACCOUNTS_PAYABLE RINDLER, LAUREN 14259 OUTSTANDING		\$ 45.00
Check # 87808	ACCOUNTS_PAYABLE MADE APPAREL 14269 RECONCILED		\$ 360.00
Check # 87809	ACCOUNTS_PAYABLE CELINA PRIVATE DUTY SERVICES 14299 RECONCILED		\$ 4,520.00
Check # 87810	ACCOUNTS_PAYABLE WENNING, AMANDA 14322 RECONCILED		\$ 500.00
Check # 87811	ACCOUNTS_PAYABLE BODY & SOUL WELLNESS 13690 RECONCILED		\$ 225.00
Check # 87812	ACCOUNTS_PAYABLE ACE ACADEMY 14340 RECONCILED		\$ 975.00
Check # 87813	ACCOUNTS_PAYABLE PLAZA BOWLING LANES 1422 RECONCILED		\$ 200.00
Check # 87814	ACCOUNTS_PAYABLE CELINA WINE STORE 1868 RECONCILED		\$ 197.48
Check # 87815	ACCOUNTS_PAYABLE GORDON FOOD SERVICE 2425 RECONCILED		\$ 12,235.54
Check # 87816	ACCOUNTS_PAYABLE SCHOLASTIC BOOK FAIRS 3235 RECONCILED		\$ 3,893.47
Check # 87817	ACCOUNTS_PAYABLE CELINA SR HIGH SCHOOL 3739 RECONCILED		\$ 1,865.00
Check # 87818	ACCOUNTS_PAYABLE BRAUN, R SCOTT 6573 RECONCILED		

## CELINA CITY BOARD OF EDUCATION

### Monthly Check Listing

Line #	Description	Date	Amount
			\$ 38.08
Check # 87819	ACCOUNTS_PAYABLE SELLARS, CHUCK 6740 OUTSTANDING		
			\$ 1,360.52
Check # 87820	ACCOUNTS_PAYABLE KOHNEN, JERRY 8302 OUTSTANDING		
			\$ 453.77
Check # 87821	ACCOUNTS_PAYABLE BERRY, DON 8710 RECONCILED		
			\$ 14.05
Check # 87822	ACCOUNTS_PAYABLE ADAMS, DAWN 9414 OUTSTANDING		
			\$ 200.00
Check # 87823	ACCOUNTS_PAYABLE CELINA INTERMEDIATE SCHOOL 9621 OUTSTANDING		
			\$ 256.82
Check # 87824	ACCOUNTS_PAYABLE HOMAN ANNE 11322 RECONCILED		
			\$ 380.78
Check # 87825	ACCOUNTS_PAYABLE WENNING DEREK 11417 RECONCILED		
			\$ 145.00
Check # 87826	ACCOUNTS_PAYABLE FALLER PAM 11682 RECONCILED		
			\$ 152.67
Check # 87827	ACCOUNTS_PAYABLE WOESTE ERICK 11926 OUTSTANDING		
			\$ 45.00
Check # 87828	ACCOUNTS_PAYABLE SAMPSON JOHN 11927 RECONCILED		
			\$ 200.00
Check # 87829	ACCOUNTS_PAYABLE KERNS, KRISTEN 12377 RECONCILED		
			\$ 164.65
Check # 87830	ACCOUNTS_PAYABLE SPECK BRENDA 12469 OUTSTANDING		
			\$ 30.00
Check # 87831	ACCOUNTS_PAYABLE SEARIGHT, ASHLEY 13323 OUTSTANDING		
			\$ 50.00
Check # 87832	ACCOUNTS_PAYABLE EVERMAN, JEFF 13392 OUTSTANDING		
			\$ 200.00
Check # 87833	ACCOUNTS_PAYABLE SEIBERT, MIKE 13540 RECONCILED		
			\$ 223.14
Check # 87834	ACCOUNTS_PAYABLE BRAUTIGAM, EMILY 14063 OUTSTANDING		
			\$ 702.07
Check # 87835	ACCOUNTS_PAYABLE PEARL VALLEY CHEESE 14325 RECONCILED		
			\$ 3,731.20
Check # 87836	ACCOUNTS_PAYABLE CELINA UTILITIES 64 RECONCILED		
			\$ 40,179.72
Check # 87837	ACCOUNTS_PAYABLE DAVIS WELDING 102 RECONCILED		
			\$ 17,510.35
Check # 87838	ACCOUNTS_PAYABLE LAKE CONTRACTING CO 191 RECONCILED		
			\$ 56.85
Check # 87839	ACCOUNTS_PAYABLE PERRY PROTECH 255 RECONCILED		
			\$ 11.01
Check # 87840	ACCOUNTS_PAYABLE SHERWIN WILLIAMS 292 RECONCILED		
			\$ 476.90
Check # 87841	ACCOUNTS_PAYABLE ST HENRY TILE & CONCRETE 870 RECONCILED		
			\$ 86.38
Check # 87842	ACCOUNTS_PAYABLE SWEETWATER SOUND INC 2331 RECONCILED		
			\$ 44.99

## CELINA CITY BOARD OF EDUCATION

### Monthly Check Listing

Line #	Description	Date	Amount
Check # 87843	ACCOUNTS_PAYABLE NORTHWEST OHIO AREA COMPUTER 2908 OUTSTANDING		\$ 18,630.00
Check # 87844	ACCOUNTS_PAYABLE NUWAVE TECHNOLOGY INC 3071 RECONCILED		\$ 164.00
Check # 87845	ACCOUNTS_PAYABLE TREASURER OF STATE OF OHIO 4392 RECONCILED		\$ 450.00
Check # 87846	ACCOUNTS_PAYABLE FOUR U OFFICE SUPPLIES INC 8396 RECONCILED		\$ 900.97
Check # 87847	ACCOUNTS_PAYABLE AMAZON.COM CORPORATE CREDIT 8917 RECONCILED		\$ 2,110.66
Check # 87848	ACCOUNTS_PAYABLE SELKING INTERNATIONAL 10204 RECONCILED		\$ 517.36
Check # 87849	ACCOUNTS_PAYABLE SCHOOLHOUSE ELECTRONICS LLC 10757 RECONCILED		\$ 3,754.50
Check # 87850	ACCOUNTS_PAYABLE INTOCAREERS 11355 OUTSTANDING		\$ 5,670.00
Check # 87851	ACCOUNTS_PAYABLE POCKET NURSE ENTERPRISES INC 11685 RECONCILED		\$ 99.99
Check # 87852	ACCOUNTS_PAYABLE NKTELCO INC 11908 RECONCILED		\$ 799.91
Check # 87853	ACCOUNTS_PAYABLE CONSOLIDATED HUNTER HEATING 12003 OUTSTANDING		\$ 2,189.04
Check # 87854	ACCOUNTS_PAYABLE ROSE CONSTRUCTION & ELECTRIC 12741 OUTSTANDING		\$ 704.00
Check # 87855	ACCOUNTS_PAYABLE TEACHERS COLLEGE PRESS 12912 RECONCILED		\$ 42.69
Check # 87856	ACCOUNTS_PAYABLE MORANS REFRIGERATION 12970 RECONCILED		\$ 1,038.61
Check # 87857	ACCOUNTS_PAYABLE SCOTT, NICHOLAS R 13008 RECONCILED		\$ 280.00
Check # 87858	ACCOUNTS_PAYABLE BC TECHNOLOGIES CO 13265 RECONCILED		\$ 208.00
Check # 87859	ACCOUNTS_PAYABLE SWIVL INC 14018 OUTSTANDING		\$ 825.00
Check # 87860	ACCOUNTS_PAYABLE MINSTER CARQUEST 14104 RECONCILED		\$ 280.98
Check # 87861	ACCOUNTS_PAYABLE TRANE U S INC 14130 RECONCILED		\$ 949.47
Check # 87862	ACCOUNTS_PAYABLE BDI 14243 RECONCILED		\$ 168.70
Check # 87863	ACCOUNTS_PAYABLE WILSON, MICHELLE 14277 RECONCILED		\$ 2,220.00
Check # 87864	ACCOUNTS_PAYABLE SOLIANT HEALTH LLC 14323 RECONCILED		\$ 3,200.00
Check # 87865	ACCOUNTS_PAYABLE MIDWEST DOCK & DOOR LLC 14339 RECONCILED		\$ 203.00
Check # 87866	ACCOUNTS_PAYABLE CELINA CITY BOARD OF EDUCATION 2 RECONCILED		\$ 1,959.13
Check # 87867	ACCOUNTS_PAYABLE MIKES SANITATION 985 OUTSTANDING		

**CELINA CITY BOARD OF EDUCATION**  
**Monthly Check Listing**

Line #	Description	Date	Amount
			\$ 172.00
Check # 87868	ACCOUNTS_PAYABLE RAY, LYNNE 6403 OUTSTANDING		
			\$ 46.93
Check # 87869	ACCOUNTS_PAYABLE BUSCHUR, TIM 6404 RECONCILED		
			\$ 504.81
Check # 87870	ACCOUNTS_PAYABLE BRAUN, R SCOTT 6573 RECONCILED		
			\$ 200.00
Check # 87871	ACCOUNTS_PAYABLE GLADHILL, CARRIE 6691 OUTSTANDING		
			\$ 200.00
Check # 87872	ACCOUNTS_PAYABLE CELINA SCHOOLS FOOD SERVICE 7057 RECONCILED		
			\$ 335.07
Check # 87873	ACCOUNTS_PAYABLE ADAMS, JANET 7453 OUTSTANDING		
			\$ 76.88
Check # 87874	ACCOUNTS_PAYABLE LUTTMER, JOAN 8475 OUTSTANDING		
			\$ 200.00
Check # 87875	ACCOUNTS_PAYABLE CELINA SCHOOLS PRINT SHOP 9661 RECONCILED		
			\$ 3,667.77
Check # 87876	ACCOUNTS_PAYABLE BROCKMAN, TRACY 10328 OUTSTANDING		
			\$ 200.00
Check # 87877	ACCOUNTS_PAYABLE ADAMS ZENIA 10376 OUTSTANDING		
			\$ 451.26
Check # 87878	ACCOUNTS_PAYABLE HODGE, JENNA 10595 OUTSTANDING		
			\$ 29.70
Check # 87879	ACCOUNTS_PAYABLE BERRY, DENISE 11577 OUTSTANDING		
			\$ 67.70
Check # 87880	ACCOUNTS_PAYABLE MIRACLE, JAMES 11641 OUTSTANDING		
			\$ 200.00
Check # 87881	ACCOUNTS_PAYABLE C-TOWN WINGS 11827 OUTSTANDING		
			\$ 2,202.50
Check # 87882	ACCOUNTS_PAYABLE GONZALEZ, MINDY 13189 OUTSTANDING		
			\$ 200.00
Check # 87883	ACCOUNTS_PAYABLE SOUTHWEST OHIO EPC 13384 OUTSTANDING		
			\$ 490,060.50
Check # 87884	ACCOUNTS_PAYABLE KENN-FELD GROUP 13634 OUTSTANDING		
			\$ 36.32
Check # 87885	ACCOUNTS_PAYABLE GREATER GRAND LAKE REGION 13810 OUTSTANDING		
			\$ 45.00
Check # 87886	ACCOUNTS_PAYABLE SCHMITT, AARON 13980 OUTSTANDING		
			\$ 1,307.85
Check # 87887	ACCOUNTS_PAYABLE BRAUTIGAM, EMILY 14063 OUTSTANDING		
			\$ 89.36
Check # 87888	ACCOUNTS_PAYABLE MADE APPAREL 14269 OUTSTANDING		
			\$ 639.00
Check # 87889	REFUND SUTTER, AMY 7075 OUTSTANDING		
			\$ 82.16
Check # 91536	ACCOUNTS_PAYABLE COUNTRY MEATS 13371 RECONCILED		
			\$ 979.00
Check # 91537	ACCOUNTS_PAYABLE CHASE MASTERCARD 900750 RECONCILED		
			\$ 8,751.62

## CELINA CITY BOARD OF EDUCATION

### Monthly Check Listing

Line #	Description	Date	Amount
Check # 91538	ACCOUNTS_PAYABLE SCHOLASTIC INC 900758 RECONCILED		\$ 163.63
Check # 91539	ACCOUNTS_PAYABLE POWELL COMPANY LTD 900775 RECONCILED		\$ 3,972.60
Check # 91540	ACCOUNTS_PAYABLE TEACHER DIRECT INC 900837 RECONCILED		\$ 300.00
Check # 91541	ACCOUNTS_PAYABLE PROFESSIONAL BINDING PRODUCTS 900841 RECONCILED		\$ 537.50
Check # 91542	ACCOUNTS_PAYABLE AGILE SPORTS TECHNOLOGIES 900897 RECONCILED		\$ 2,500.00
Check # 91543	ACCOUNTS_PAYABLE PLAQUE MAKER 900919 RECONCILED		\$ 350.00
Check # 91544	ACCOUNTS_PAYABLE PEARSON ASSESSMENT 9752 RECONCILED		\$ 422.94
Check # 91545	ACCOUNTS_PAYABLE GRAINGER 900403 RECONCILED		\$ 1,218.43
Check # 91546	ACCOUNTS_PAYABLE AMERICAN EXPRESS 900550 RECONCILED		\$ 1,724.68
Check # 91547	ACCOUNTS_PAYABLE SUPER DUPER INC 900560 RECONCILED		\$ 87.00
Check # 91548	ACCOUNTS_PAYABLE LAKESHORE LEARNING MATERIALS 900562 RECONCILED		\$ 3,627.83
Check # 91549	ACCOUNTS_PAYABLE RETTIG MUSIC INC 900564 RECONCILED		\$ 9,046.32
Check # 91550	ACCOUNTS_PAYABLE FOLLETT LIBRARY RESOURCES 900587 RECONCILED		\$ 295.55
Check # 91551	ACCOUNTS_PAYABLE MCGRAW HILL EDUCATION 900626 RECONCILED		\$ 5,596.50
Check # 91552	ACCOUNTS_PAYABLE SCHOOL DATEBOOKS INC 900658 RECONCILED		\$ 767.57
Check # 91553	ACCOUNTS_PAYABLE JUNIOR LIBRARY GUILD 900679 RECONCILED		\$ 2,063.50
Check # 91554	ACCOUNTS_PAYABLE DAYMARK SAFETY SYSTEMS 900686 RECONCILED		\$ 133.71
Check # 91555	ACCOUNTS_PAYABLE FOUNDATIONS BEHAVIORAL HEALTH 900715 RECONCILED		\$ 412.50
Check # 91556	ACCOUNTS_PAYABLE FRIENDS OFFICE SUPPLY 900743 RECONCILED		\$ 1,542.62
Check # 91557	ACCOUNTS_PAYABLE SCHMIDT SECURITY 900948 RECONCILED		\$ 45.00
<b>Grand Total</b>			<b>\$ 1,143,772.25</b>