

Remit To Code: 00468

Pay To Name: ADAMS TOWNSHIP

12/11/2024

0020244963

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638695234082011025	12/11/2024	10/24 GAS TAX	\$12,328.11
	Inv_638695234763082256	12/11/2024	10/24 LOCAL GOVT	\$1,907.86
	Inv_638695235005068236	12/11/2024	10/24 MVL	\$1,308.66
	Inv_638695235237097125	12/11/2024	10/24 PERMISSIVE TAX	\$1,045.00
	Inv_638695235448582430	12/11/2024	10/24 SMALL VLG-TWP SUPP	\$701.62
				\$17,291.25

0020244963

12/11/2024

Not for Deposit

\$17,291.25

Seventeen Thousand Two Hundred Ninety One *****25/100 Dollars

ADAMS TOWNSHIP
 % JOLINE HUMBERT, FISCAL OFFICER
 7831 E TR 148
 REPUBLIC, OH 44867-0000

Remit To Code: 00469

Pay To Name: BIG SPRINGS TOWNSHIP

12/11/2024

0020244964

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638695234082070655	12/11/2024	10/24 GAS TAX	\$12,328.11
	Inv_638695234763134188	12/11/2024	10/24 LOCAL GOVT	\$2,373.37
	Inv_638695235005098256	12/11/2024	10/24 MVL	\$1,248.29
	Inv_638695235448631443	12/11/2024	10/24 SMALL VLG-TWP SUPP	\$683.95
				<hr/> \$16,633.72

0020244964

12/11/2024

Not for Deposit

\$16,633.72

Sixteen Thousand Six Hundred Thirty Three *****72/100 Dollars

BIG SPRINGS TOWNSHIP
%MATT CLOUSE FISCAL OFFICER
3252 S TWP RD 25
ALVADA, OH 44802

Remit To Code: 00470

Pay To Name: BLOOM TOWNSHIP

12/11/2024

0020244965

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638695234082091071	12/11/2024	10/24 GAS TAX	\$12,328.11
	Inv_638695234763164212	12/11/2024	10/24 LOCAL GOVT	\$2,129.17
	Inv_638695235005118276	12/11/2024	10/24 MVL	\$1,200.00
	Inv_638695235237127145	12/11/2024	10/24 PERMISSIVE TAX	\$535.00
	Inv_638695235448641448	12/11/2024	10/24 SMALL VLG-TWP SUPP	\$669.77
				<hr/>
				\$16,862.05

0020244965

12/11/2024

Not for Deposit

\$16,862.05

Sixteen Thousand Eight Hundred Sixty Two *****05/100 Dollars

BLOOM TOWNSHIP
% SUSAN J ZIEGLER, FISCAL OFFICER
PO BOX 57
BLOOMVILLE, OH 44818-0057

Remit To Code: 00471

Pay To Name: CLINTON TOWNSHIP

12/11/2024

0020244966

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638695234082110684	12/11/2024	10/24 GAS TAX	\$12,328.11
	Inv_638695234763184227	12/11/2024	10/24 LOCAL GOVT	\$1,165.70
	Inv_638695235005128281	12/11/2024	10/24 MVL	\$1,174.01
	Inv_638695235237147160	12/11/2024	10/24 PERMISSIVE TAX	\$2,535.00
	Inv_638695235448671454	12/11/2024	10/24 SMALL VLG-TWP SUPP	\$662.19
				<hr/>
				\$17,865.01

0020244966

12/11/2024

Not for Deposit

\$17,865.01

Seventeen Thousand Eight Hundred Sixty Five *****01/100 Dollars

CLINTON TOWNSHIP
% STEPHEN WELTER FISCAL OFFICER
PO BOX 336
TIFFIN, OH 44883-0000

Remit To Code: 00472

Pay To Name: EDEN TOWNSHIP

12/11/2024

0020244967

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638695234082140709	12/11/2024	10/24 GAS TAX	\$12,328.11
	Inv_638695234763204238	12/11/2024	10/24 LOCAL GOVT	\$2,129.17
	Inv_638695235005139375	12/11/2024	10/24 MVL	\$1,295.50
	Inv_638695235448701497	12/11/2024	10/24 SMALL VLG-TWP SUPP	\$697.72
				<hr/>
				\$16,450.50

0020244967

12/11/2024

Not for Deposit

\$16,450.50

Sixteen Thousand Four Hundred Fifty *****50/100 Dollars

EDEN TOWNSHIP
% JULIE VOGEL
4826 E CR 6
TIFFIN, OH 44883

Remit To Code: 00473

Pay To Name: HOPEWELL TOWNSHIP

12/11/2024

0020244968

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638695234082161201	12/11/2024	10/24 GAS TAX	\$12,328.11
	Inv_638695234763224252	12/11/2024	10/24 LOCAL GOVT	\$1,165.70
	Inv_638695235005149385	12/11/2024	10/24 MVL	\$1,574.49
	Inv_638695235237157169	12/11/2024	10/24 PERMISSIVE TAX	\$2,312.50
	Inv_638695235448731495	12/11/2024	10/24 SMALL VLG-TWP SUPP	\$779.57
				\$18,160.37

0020244968

12/11/2024

Not for Deposit

\$18,160.37

Eighteen Thousand One Hundred Sixty *****37/100 Dollars

HOPEWELL TOWNSHIP
% LAURA SCHREINER FISCAL OFFICER
PO BOX 309
BASCOS, OH 44809-0000

Remit To Code: 00474

Pay To Name: JACKSON TOWNSHIP

12/11/2024

0020244969

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638695234082181154	12/11/2024	10/24 GAS TAX	\$12,328.11
	Inv_638695234763234262	12/11/2024	10/24 LOCAL GOVT	\$1,907.86
	Inv_638695235005159394	12/11/2024	10/24 MVL	\$1,558.83
	Inv_638695235448773872	12/11/2024	10/24 SMALL VLG-TWP SUPP	\$774.88
				<hr/> \$16,569.68

0020244969

12/11/2024

Not for Deposit

\$16,569.68

Sixteen Thousand Five Hundred Sixty Nine *****68/100 Dollars

JACKSON TOWNSHIP
% HEIDI MILLER, FISCAL OFFICER
8095 W TOWNSHIP RD 172
FOSTORIA, OH 44830

Remit To Code: 00475

Pay To Name: LIBERTY TOWNSHIP

12/11/2024

0020244970

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638695234082211169	12/11/2024	10/24 GAS TAX	\$12,328.11
	Inv_638695234763257182	12/11/2024	10/24 LOCAL GOV'T	\$1,408.00
	Inv_638695235005179414	12/11/2024	10/24 MVL	\$1,599.76
	Inv_638695235237177184	12/11/2024	10/24 PERMISSIVE TAX	\$985.00
	Inv_638695235448813901	12/11/2024	10/24 SMALL VLG-TWP SUPP	\$786.86
				\$17,107.73

0020244970

12/11/2024

Not for Deposit

\$17,107.73

Seventeen Thousand One Hundred Seven *****73/100 Dollars

LIBERTY TOWNSHIP
C/O ADAM RICHTER, FISCAL OFFICER
3221 W. COUNTY ROAD 38
TIFFIN, OH 44883

Remit To Code: 00476

Pay To Name: LOUDON TOWNSHIP

12/11/2024

0020244971

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638695234082231202	12/11/2024	10/24 GAS TAX	\$12,328.11
	Inv_638695234763269776	12/11/2024	10/24 LOCAL GOVT	\$1,408.00
	Inv_638695235005189415	12/11/2024	10/24 MVL	\$1,398.22
	Inv_638695235448843922	12/11/2024	10/24 SMALL VLG-TWP SUPP	\$727.86
				<hr/> \$15,862.19

0020244971

12/11/2024

Not for Deposit

\$15,862.19

Fifteen Thousand Eight Hundred Sixty Two *****19/100 Dollars

LOUDON TOWNSHIP
PO BOX 630
FOSTORIA, OH 44830

Remit To Code: 00477

Pay To Name: PLEASANT TOWNSHIP

12/11/2024

0020244972

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638695234082261222	12/11/2024	10/24 GAS TAX	\$12,328.11
	Inv_638695234763279781	12/11/2024	10/24 LOCAL GOVT	\$1,165.70
	Inv_638695235005199424	12/11/2024	10/24 MVL	\$1,376.91
	Inv_638695235448873919	12/11/2024	10/24 SMALL VLG-TWP SUPP	\$721.58
				\$15,592.30

0020244972

12/11/2024

Not for Deposit

\$15,592.30

Fifteen Thousand Five Hundred Ninety Two *****30/100 Dollars

PLEASANT TOWNSHIP
% JEANNETTE FRY,FISCAL OFFICER
PO BOX 71
OLD FORT, OH 44861-0000

Remit To Code: 00478

Pay To Name: REED TOWNSHIP

12/11/2024

0020244973

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638695234082281242	12/11/2024	10/24 GAS TAX	\$12,328.11
	Inv_638695234763289786	12/11/2024	10/24 LOCAL GOV'T	\$1,907.86
	Inv_638695235005219439	12/11/2024	10/24 MVL	\$1,630.97
	Inv_638695235237187194	12/11/2024	10/24 PERMISSIVE TAX	\$507.50
	Inv_638695235448898018	12/11/2024	10/24 SMALL VLG-TWP SUPP	\$795.94
				\$17,170.38

0020244973

12/11/2024

Not for Deposit

\$17,170.38

Seventeen Thousand One Hundred Seventy *****38/100 Dollars

REED TOWNSHIP
% RENEE MILLER
14616 E TOWNSHIP ROAD 8
ATTICA, OH 44807

Remit To Code: 00479

Pay To Name: SCIPIO TOWNSHIP

12/11/2024

0020244974

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638695234082301230	12/11/2024	10/24 GAS TAX	\$12,328.11
	Inv_638695234763309801	12/11/2024	10/24 LOCAL GOVT	\$2,611.86
	Inv_638695235005249464	12/11/2024	10/24 MVL	\$1,400.20
	Inv_638695235237197199	12/11/2024	10/24 PERMISSIVE TAX	\$887.50
	Inv_638695235448898018	12/11/2024	10/24 SMALL VLG-TWP SUPP	\$728.36
				\$17,956.03

0020244974

12/11/2024

Not for Deposit

\$17,956.03

Seventeen Thousand Nine Hundred Fifty Six *****03/100 Dollars

SCIPIO TOWNSHIP
% KAREN AICHHOLZ, FISCAL OFFICER
PO BOX 249
REPUBLIC, OH 44867-0000

Remit To Code: 00480

Pay To Name: SENECA TOWNSHIP

12/11/2024

0020244975

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638695234082331268	12/11/2024	10/24 GAS TAX	\$12,328.11
	Inv_638695234763319811	12/11/2024	10/24 LOCAL GOVT	\$1,648.39
	Inv_638695235005269483	12/11/2024	10/24 MVL	\$1,286.90
	Inv_638695235237217214	12/11/2024	10/24 PERMISSIVE TAX	\$997.50
	Inv_638695235448898018	12/11/2024	10/24 SMALL VLG-TWP SUPP	\$695.23
				<hr/>
				\$16,956.13

0020244975

12/11/2024

Not for Deposit

\$16,956.13

Sixteen Thousand Nine Hundred Fifty Six *****13/100 Dollars

SENECA TOWNSHIP
 % BRADLEY RADISON FISCAL OFFICER
 3407 W COUNTY ROAD 6
 TIFFIN, OH 44883-8532

Remit To Code: 00481

Pay To Name: THOMPSON TOWNSHIP

12/11/2024

0020244976

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638695234082351269	12/11/2024	10/24 GAS TAX	\$12,328.11
	Inv_638695234763339826	12/11/2024	10/24 LOCAL GOVT	\$2,129.17
	Inv_638695235005291118	12/11/2024	10/24 MVL	\$1,368.48
	Inv_638695235237227224	12/11/2024	10/24 PERMISSIVE TAX	\$820.00
	Inv_638695235448898018	12/11/2024	10/24 SMALL VLG-TWP SUPP	\$719.09
				<hr/>
				\$17,364.85

0020244976

12/11/2024

Not for Deposit

\$17,364.85

Seventeen Thousand Three Hundred Sixty Four *****85/100 Dollars

THOMPSON TOWNSHIP
% JESSICA ZIEGLER FISCAL OFFICER
5741 N SR 18
CLYDE, OH 43410

Remit To Code: 00482

Pay To Name: VENICE TOWNSHIP

12/11/2024

0020244977

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638695234082370873	12/11/2024	10/24 GAS TAX	\$12,328.11
	Inv_638695234763349831	12/11/2024	10/24 LOCAL GOVT	\$2,129.17
	Inv_638695235005291118	12/11/2024	10/24 MVL	\$1,764.56
	Inv_638695235237237229	12/11/2024	10/24 PERMISSIVE TAX	\$525.00
	Inv_638695235448898018	12/11/2024	10/24 SMALL VLG-TWP SUPP	\$835.18
				<hr/>
				\$17,582.02

0020244977

12/11/2024

Not for Deposit

\$17,582.02

Seventeen Thousand Five Hundred Eighty Two *****02/100 Dollars

VENICE TOWNSHIP
C/O HEISER, LISA FISCAL OFFICER
14749 E TR 88
ATTICA, OH 44807

Remit To Code: 00484

Pay To Name: ATTICA CORPORATION

12/11/2024

0020244978

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638695234763369846	12/11/2024	10/24 LOCAL GOVT	\$4,195.38
	Inv_638695235005291118	12/11/2024	10/24 MVL	\$643.04
	Inv_638695235448898018	12/11/2024	10/24 SMALL VLG-TWP SUPP	\$496.90
				<hr/>
				\$5,335.32

0020244978

12/11/2024

Not for Deposit

\$5,335.32

Five Thousand Three Hundred Thirty Five *****32/100 Dollars

ATTICA CORPORATION
% PATRICIA KREBS CLERK
PO BOX 564
ATTICA, OH 44807-0564

Remit To Code: 00485

Pay To Name: BETTSVILLE CORP DBA: VILLAGE OF BETTSVILLE

12/11/2024

0020244979

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638695234763379855	12/11/2024	10/24 LOCAL GOVT	\$3,804.27
	Inv_638695235005291118	12/11/2024	10/24 MVL	\$450.70
	Inv_638695235448898018	12/11/2024	10/24 SMALL VLG-TWP SUPP	\$479.80
				<hr/>
				\$4,734.77

0020244979

12/11/2024

Not for Deposit

\$4,734.77

Four Thousand Seven Hundred Thirty Four *****77/100 Dollars

BETTSVILLE CORP
 DBA: VILLAGE OF BETTSVILLE
 PO BOX 505
 ANGELA MICHAELS FISCAL OFFICER
 BETTSVILLE, OH 44815

Remit To Code: 00486

Pay To Name: BLOOMVILLE CORPORATION

12/11/2024

0020244980

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638695234763399870	12/11/2024	10/24 LOCAL GOVT	\$4,834.51
	Inv_638695235005291118	12/11/2024	10/24 MVL	\$722.69
	Inv_638695235448898018	12/11/2024	10/24 SMALL VLG-TWP SUPP	\$572.90
				<hr/>
				\$6,130.10

0020244980

12/11/2024

Not for Deposit

\$6,130.10

Six Thousand One Hundred Thirty *****10/100 Dollars

BLOOMVILLE CORPORATION
% JANIS WEASNER, CLERK
10 BEEGHLY AVE
BLOOMVILLE, OH 44818-0000

Remit To Code: 00487

Pay To Name: FOSTORIA CORPORATION

12/11/2024

0020244981

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638695234763409875	12/11/2024	10/24 LOCAL GOVT	\$18,330.69
	Inv_638695235005291118	12/11/2024	10/24 MVL	\$4,815.38
				<u>\$23,146.07</u>

0020244981

12/11/2024

Not for Deposit

\$23,146.07

Twenty Three Thousand One Hundred Forty Six *****07/100 Dollars

FOSTORIA CORPORATION
% AUDITOR
213 S MAIN ST
FOSTORIA, OH 44830-2322

Remit To Code: 00488

Pay To Name: GREEN SPRINGS CORPORATION

12/11/2024

0020244982

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638695234763431278	12/11/2024	10/24 LOCAL GOVT	\$2,838.89
	Inv_638695235005291118	12/11/2024	10/24 MVL	\$364.66
				<hr/>
				\$3,203.55

0020244982

12/11/2024

Not for Deposit

\$3,203.55

Three Thousand Two Hundred Three *****55/100 Dollars

GREEN SPRINGS CORPORATION
% AMANDA SANCHEZ
PO BOX 536
GREEN SPRINGS, OH 44836-0000

Remit To Code: 00489

Pay To Name: VILLAGE OF NEW RIEGEL

12/11/2024

0020244983

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638695234763453520	12/11/2024	10/24 LOCAL GOVT	\$3,329.21
	Inv_638695235005447430	12/11/2024	10/24 MVL	\$128.22
	Inv_638695235448898018	12/11/2024	10/24 SMALL VLG-TWP SUPP	\$300.62
				\$3,758.05

0020244983

12/11/2024

Not for Deposit

\$3,758.05

Three Thousand Seven Hundred Fifty Eight *****05/100 Dollars

VILLAGE OF NEW RIEGEL
% MEGHAN SCHERGER
PO BOX 8
NEW RIEGEL, OH 44853-0000

Remit To Code: 00490

Pay To Name: VILLAGE OF REPUBLIC

12/11/2024

0020244984

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638695234763483535	12/11/2024	10/24 LOCAL GOVT	\$4,397.61
	Inv_638695235005447430	12/11/2024	10/24 MVL	\$321.57
	Inv_638695235449054821	12/11/2024	10/24 SMALL VLG-TWP SUPP	\$385.83
				<hr/> \$5,105.01

0020244984

12/11/2024

Not for Deposit

\$5,105.01

Five Thousand One Hundred Five *****01/100 Dollars

VILLAGE OF REPUBLIC
% FISCAL OFFICER
P O BOX 219
REPUBLIC, OH 44867-0000

Remit To Code: 00491

Pay To Name: TIFFIN CORPORATION

12/11/2024

0020244985

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638695234763503550	12/11/2024	10/24 LOCAL GOVT	\$34,583.73
	Inv_638695235005502994	12/11/2024	10/24 MVL	\$9,381.29
				<hr/>
				\$43,965.02

0020244985

12/11/2024

Not for Deposit

\$43,965.02

Forty Three Thousand Nine Hundred Sixty Five *****02/100 Dollars

TIFFIN CORPORATION
% FINANCE DIRECTOR
P O BOX 455
TIFFIN, OH 44883-0455

Remit To Code: 00493

Pay To Name: BELLEVUE LIBRARY

12/11/2024

0020244986

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638695234535540663	12/11/2024	10/24 LIBRARY SUPPORT	\$5,823.47
				<hr/>
				\$5,823.47

0020244986

12/11/2024

Not for Deposit

\$5,823.47

Five Thousand Eight Hundred Twenty Three *****47/100 Dollars

BELLEVUE LIBRARY
% AMY HALL FISCAL OFFICER
224 E MAIN ST
BELLEVUE, OH 44811-0000

Remit To Code: 00494

Pay To Name: BETTSVILLE LIBRARY

12/11/2024

0020244987

Dept. Name

Invoice Number

Inv. Date

Description

Amount

Inv_638695234535600971

12/11/2024

10/24 LIBRARY SUPPORT

\$15,000.53

\$15,000.53

0020244987

12/11/2024

Not for Deposit

\$15,000.53

Fifteen Thousand *****53/100 Dollars

BETTSVILLE LIBRARY
% RONALD HARRISON
233 STATE STREET
BETTSVILLE, OH 44815

Remit To Code: 00495

Pay To Name: BLISS MEMORIAL PUBLIC LIBRARY

12/11/2024

0020244988

Dept. Name

Invoice Number

Inv. Date

Description

Amount

Inv_638695234535624257

12/11/2024

10/24 LIBRARY SUPPORT

\$15,544.36

\$15,544.36

0020244988

12/11/2024

Not for Deposit

\$15,544.36

Fifteen Thousand Five Hundred Forty Four *****36/100 Dollars

BLISS MEMORIAL PUBLIC LIBRARY
P O BOX 39
% SARA KELBLEY
BLOOMVILLE, OH 44818-0000

Remit To Code: 00496

Pay To Name: FOSTORIA KAUBISCH LIBRARY

12/11/2024

0020244989

Dept. Name

Invoice Number

Inv. Date

Description

Amount

Inv_638695234535643888

12/11/2024

10/24 LIBRARY SUPPORT

\$50,303.90

\$50,303.90

0020244989

12/11/2024

Not for Deposit

\$50,303.90

Fifty Thousand Three Hundred Three *****90/100 Dollars

FOSTORIA KAUBISCH LIBRARY
% KELLY CONINE
205 PERRY ST
FOSTORIA, OH 44830-0000

Remit To Code: 00497

Pay To Name: GREEN SPRINGS-BIRCHARD LIBRARY

12/11/2024

0020244990

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638695234535664318	12/11/2024	10/24 LIBRARY SUPPORT	\$5,823.47
				<hr/>
				\$5,823.47

0020244990

12/11/2024

Not for Deposit

\$5,823.47

Five Thousand Eight Hundred Twenty Three *****47/100 Dollars

GREEN SPRINGS-BIRCHARD LIBRARY
% FISCAL OFFICER
423 CROGHAN ST
FREMONT, OH 43420

Remit To Code: 00498

Pay To Name: SENECA EAST PUBLIC LIBRARY

12/11/2024

0020244991

Dept. Name

Invoice Number

Inv. Date

Description

Amount

Inv_638695234535683936

12/11/2024

10/24 LIBRARY SUPPORT

\$16,065.52

\$16,065.52

0020244991

12/11/2024

Not for Deposit

\$16,065.52

Sixteen Thousand Sixty Five *****52/100 Dollars

SENECA EAST PUBLIC LIBRARY
%PAMELA L DUNSON, FISCAL OFFICER
6 NORTHWOOD DR
TIFFIN, OH 44883

Remit To Code: 00499

Pay To Name: MOHAWK COMMUNITY LIBRARY

12/11/2024

0020244992

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638695234535703920	12/11/2024	10/24 LIBRARY SUPPORT	\$5,302.30
				<hr/>
				\$5,302.30

0020244992

12/11/2024

Not for Deposit

\$5,302.30

Five Thousand Three Hundred Two *****30/100 Dollars

MOHAWK COMMUNITY LIBRARY
% MICHELLE SCHAFFER,CLERK
PO BOX 9
SYCAMORE, OH 44882-0000

Remit To Code: 00500

Pay To Name: TIFFIN-SENECA LIBRARY

12/11/2024

0020244993

Dept. Name

Invoice Number

Inv. Date

Description

Amount

Inv_638695234535713943

12/11/2024

10/24 LIBRARY SUPPORT

\$112,730.58

\$112,730.58

0020244993

12/11/2024

Not for Deposit

\$112,730.58

One Hundred Twelve Thousand Seven Hundred Thirty *****58/100 Dollars

TIFFIN-SENECA LIBRARY
% FISCAL OFFICER
77 JEFFERSON ST
TIFFIN, OH 44883-0000