

Remit To Code: 00468

Pay To Name: ADAMS TOWNSHIP

05/19/2026

0020262179

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639147057926987250	05/18/2026	4/26 MVL	\$1,586.08
	Inv_639147058418056689	05/18/2026	4/26 PERMISSIVE TAX	\$960.00
	Inv_639147058760914481	05/18/2026	4/26 GAS TAX	\$12,320.28
				\$14,866.36

0020262179

05/19/2026

Not for Deposit

\$14,866.36

Fourteen Thousand Eight Hundred Sixty Six *****36/100 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

05/19/2026

0020262180

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639147057927057305	05/18/2026	4/26 MVL	\$1,512.92
	Inv_639147058760974125	05/18/2026	4/26 GAS TAX	\$12,320.28
				\$13,833.20

0020262180

05/19/2026

Not for Deposit

\$13,833.20

Thirteen Thousand Eight Hundred Thirty Three *****20/100 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

05/19/2026

0020262181

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639147057927077316	05/18/2026	4/26 MVL	\$1,454.39
	Inv_639147058418117150	05/18/2026	4/26 PERMISSIVE TAX	\$505.00
	Inv_639147058760994573	05/18/2026	4/26 GAS TAX	\$12,320.28
				\$14,279.67

0020262181

05/19/2026

Not for Deposit

\$14,279.67

Fourteen Thousand Two Hundred Seventy Nine *****67/100 Dollars

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

Remit To Code: 00471

Pay To Name: CLINTON TOWNSHIP

05/19/2026

0020262182

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639147057927097353	05/18/2026	4/26 MVL	\$1,422.89
	Inv_639147058418136746	05/18/2026	4/26 PERMISSIVE TAX	\$2,255.00
	Inv_639147058761014566	05/18/2026	4/26 GAS TAX	\$12,320.28
				\$15,998.17

0020262182

05/19/2026

Not for Deposit

\$15,998.17

Fifteen Thousand Nine Hundred Ninety Eight *****17/100 Dollars

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

Remit To Code: 00472

Pay To Name: EDEN TOWNSHIP

05/19/2026

0020262183

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639147057927117355	05/18/2026	4/26 MVL	\$1,570.13
	Inv_639147058761034206	05/18/2026	4/26 GAS TAX	\$12,320.28
				\$13,890.41

0020262183

05/19/2026

Not for Deposit

\$13,890.41

Thirteen Thousand Eight Hundred Ninety *****41/100 Dollars

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

Remit To Code: 00473

Pay To Name: HOPEWELL TOWNSHIP

05/19/2026

0020262184

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639147057927137411	05/18/2026	4/26 MVL	\$1,908.26
	Inv_639147058418157301	05/18/2026	4/26 PERMISSIVE TAX	\$1,597.50
	Inv_639147058761054614	05/18/2026	4/26 GAS TAX	\$12,320.28
				\$15,826.04

0020262184

05/19/2026

Not for Deposit

\$15,826.04

Fifteen Thousand Eight Hundred Twenty Six *****04/100 Dollars

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

Remit To Code: 00474

Pay To Name: JACKSON TOWNSHIP

05/19/2026

0020262185

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639147057927157377	05/18/2026	4/26 MVL	\$1,889.29
	Inv_639147058761074620	05/18/2026	4/26 GAS TAX	\$12,320.28
				\$14,209.57

0020262185

05/19/2026

Not for Deposit

\$14,209.57

Fourteen Thousand Two Hundred Nine *****57/100 Dollars

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

Remit To Code: 00475

Pay To Name: LIBERTY TOWNSHIP

05/19/2026

0020262186

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639147057927177392	05/18/2026	4/26 MVL	\$1,938.89
	Inv_639147058418166771	05/18/2026	4/26 PERMISSIVE TAX	\$1,245.00
	Inv_639147058761094221	05/18/2026	4/26 GAS TAX	\$12,320.28
				\$15,504.17

0020262186

05/19/2026

Not for Deposit

\$15,504.17

Fifteen Thousand Five Hundred Four *****17/100 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

05/19/2026

0020262187

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639147057927187402	05/18/2026	4/26 MVL	\$1,694.63
	Inv_639147058761114222	05/18/2026	4/26 GAS TAX	\$12,320.28
				\$14,014.91

0020262187

05/19/2026

Not for Deposit

\$14,014.91

Fourteen Thousand Fourteen *****91/100 Dollars

LOUDON TOWNSHIP
PO BOX 630
FOSTORIA, OH 44830

Remit To Code: 00477

Pay To Name: PLEASANT TOWNSHIP

05/19/2026

0020262188

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639147057927197411	05/18/2026	4/26 MVL	\$1,668.80
	Inv_639147058761124643	05/18/2026	4/26 GAS TAX	\$12,320.28
				\$13,989.08

0020262188

05/19/2026

Not for Deposit

\$13,989.08

Thirteen Thousand Nine Hundred Eighty Nine *****08/100 Dollars

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

Remit To Code: 00478

Pay To Name: REED TOWNSHIP

05/19/2026

0020262189

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639147057927217427	05/18/2026	4/26 MVL	\$1,976.71
	Inv_639147058418186781	05/18/2026	4/26 PERMISSIVE TAX	\$650.00
	Inv_639147058761144256	05/18/2026	4/26 GAS TAX	\$12,320.28
				\$14,946.99

0020262189

05/19/2026

Not for Deposit

\$14,946.99

Fourteen Thousand Nine Hundred Forty Six *****99/100 Dollars

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

Remit To Code: 00479

Pay To Name: SCIPIO TOWNSHIP

05/19/2026

0020262190

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639147057927237437	05/18/2026	4/26 MVL	\$1,697.03
	Inv_639147058418207278	05/18/2026	4/26 PERMISSIVE TAX	\$670.00
	Inv_639147058761164267	05/18/2026	4/26 GAS TAX	\$12,320.28
				\$14,687.31

0020262190

05/19/2026

Not for Deposit

\$14,687.31

Fourteen Thousand Six Hundred Eighty Seven *****31/100 Dollars

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

Remit To Code: 00480

Pay To Name: SENECA TOWNSHIP

05/19/2026

0020262191

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639147057927247452	05/18/2026	4/26 MVL	\$1,559.71
	Inv_639147058418217221	05/18/2026	4/26 PERMISSIVE TAX	\$855.00
	Inv_639147058761184282	05/18/2026	4/26 GAS TAX	\$12,320.28
				\$14,734.99

0020262191

05/19/2026

Not for Deposit

\$14,734.99

Fourteen Thousand Seven Hundred Thirty Four *****99/100 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

05/19/2026

0020262192

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639147057927267462	05/18/2026	4/26 MVL	\$1,658.59
	Inv_639147058418236821	05/18/2026	4/26 PERMISSIVE TAX	\$912.50
	Inv_639147058761204721	05/18/2026	4/26 GAS TAX	\$12,320.28
				\$14,891.37

0020262192

05/19/2026

Not for Deposit

\$14,891.37

Fourteen Thousand Eight Hundred Ninety One *****37/100 Dollars

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

Remit To Code: 00482

Pay To Name: VENICE TOWNSHIP

05/19/2026

0020262193

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639147057927277468	05/18/2026	4/26 MVL	\$2,138.63
	Inv_639147058418256828	05/18/2026	4/26 PERMISSIVE TAX	\$642.50
	Inv_639147058761224295	05/18/2026	4/26 GAS TAX	\$12,320.28
				\$15,101.41

0020262193

05/19/2026

Not for Deposit

\$15,101.41

Fifteen Thousand One Hundred One *****41/100 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

05/19/2026

0020262194

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639147057927297483	05/18/2026	4/26 MVL	\$683.88
				\$683.88

0020262194

05/19/2026

Not for Deposit

\$683.88

Six Hundred Eighty Three *****88/100 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		05/19/2026	0020262195
Dept. Name	Invoice Number	Inv. Date	Description		Amount
	Inv_639147057927317502	05/18/2026	4/26 MVL		\$362.74
					\$362.74

0020262195

05/19/2026

Not for Deposit

\$362.74

Three Hundred Sixty Two *****74/100 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		05/19/2026	0020262196
Dept. Name	Invoice Number	Inv. Date	Description	Amount	
	Inv_639147057927337513	05/18/2026	4/26 MVL		\$471.37
					\$471.37

0020262196

05/19/2026

Not for Deposit

\$471.37

Four Hundred Seventy One *****37/100 Dollars

BLOOMVILLE CORPORATION
10 BEEGHLY AVE
BLOOMVILLE, OH 44818-0000

Remit To Code: 00487

Pay To Name: FOSTORIA CORPORATION

05/19/2026

0020262197

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639147057927357528	05/18/2026	4/26 MVL	\$6,275.08
				\$6,275.08

0020262197

05/19/2026

Not for Deposit

\$6,275.08

Six Thousand Two Hundred Seventy Five *****08/100 Dollars

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

Remit To Code: 00488		Pay To Name: GREEN SPRINGS CORPORATION		05/19/2026	0020262198
Dept. Name	Invoice Number	Inv. Date	Description	Amount	
	Inv_639147057927387558	05/18/2026	4/26 MVL	\$656.45	
				\$656.45	

0020262198

05/19/2026

Not for Deposit

\$656.45

Six Hundred Fifty Six *****45/100 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		05/19/2026	0020262199
Dept. Name	Invoice Number	Inv. Date	Description	Amount	
	Inv_639147057927407564	05/18/2026	4/26 MVL		\$123.86
					<u>\$123.86</u>

0020262199

05/19/2026

Not for Deposit		\$123.86
One Hundred Twenty Three *****	86/100	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		05/19/2026	0020262200
Dept. Name	Invoice Number	Inv. Date	Description	Amount	
	Inv_639147057927428017	05/18/2026	4/26 MVL	\$869.24	
				\$869.24	

0020262200

05/19/2026

Not for Deposit

Eight Hundred Sixty Nine

*****24/100

Dollars

\$869.24

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

Remit To Code: 00491		Pay To Name: TIFFIN CORPORATION		05/19/2026	0020262201
Dept. Name	Invoice Number	Inv. Date	Description	Amount	
	Inv_639147057927457613	05/18/2026	4/26 MVL	\$10,067.84	
				\$10,067.84	

0020262201

05/19/2026

Not for Deposit

Ten Thousand Sixty Seven

84/100

Dollars

\$10,067.84

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