

Remit To Code: 00468

Pay To Name: ADAMS TOWNSHIP

05/12/2025

0020251961

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638826426385911625	05/12/2025	3/25 SMALL VLG-TWP SUPP	\$701.62
	Inv_638826427317509357	05/12/2025	3/25 MVL	\$1,356.02
	Inv_638826427789845124	05/12/2025	3/25 PERMISSIVE TAX	\$839.40
	Inv_638826429034375718	05/12/2025	3/25 GAS TAX	\$10,303.49
	Inv_638826429583827265	05/12/2025	3/25 LOCAL GOVT	\$1,894.08
				\$15,094.61

0020251961

05/12/2025

Not for Deposit

\$15,094.61

Fifteen Thousand Ninety Four *****61/100 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

05/12/2025

0020251962

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638826426385971669	05/12/2025	3/25 SMALL VLG-TWP SUPP	\$683.95
	Inv_638826427317666045	05/12/2025	3/25 MVL	\$1,293.46
	Inv_638826429034415761	05/12/2025	3/25 GAS TAX	\$10,303.49
	Inv_638826429583867295	05/12/2025	3/25 LOCAL GOVT	\$2,356.23
				\$14,637.13

0020251962

05/12/2025

Not for Deposit

\$14,637.13

Fourteen Thousand Six Hundred Thirty Seven *****13/100 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

05/12/2025

0020251963

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638826426386001725	05/12/2025	3/25 SMALL VLG-TWP SUPP	\$669.77
	Inv_638826427317676572	05/12/2025	3/25 MVL	\$1,243.42
	Inv_638826427790001414	05/12/2025	3/25 PERMISSIVE TAX	\$516.00
	Inv_638826429034435749	05/12/2025	3/25 GAS TAX	\$10,303.49
	Inv_638826429583877304	05/12/2025	3/25 LOCAL GOVT	\$2,113.79
				\$14,846.47

0020251963

05/12/2025

Not for Deposit

\$14,846.47

Fourteen Thousand Eight Hundred Forty Six *****47/100 Dollars

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

Remit To Code: 00471

Pay To Name: CLINTON TOWNSHIP

05/12/2025

0020251964

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638826426386021718	05/12/2025	3/25 SMALL VLG-TWP SUPP	\$662.19
	Inv_638826427317676572	05/12/2025	3/25 MVL	\$1,216.50
	Inv_638826427790001414	05/12/2025	3/25 PERMISSIVE TAX	\$2,377.85
	Inv_638826429034455773	05/12/2025	3/25 GAS TAX	\$10,303.49
	Inv_638826429583887310	05/12/2025	3/25 LOCAL GOVT	\$1,157.28
				\$15,717.31

0020251964

05/12/2025

Not for Deposit

\$15,717.31

Fifteen Thousand Seven Hundred Seventeen *****31/100 Dollars

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

Remit To Code: 00472

Pay To Name: EDEN TOWNSHIP

05/12/2025

0020251965

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638826426386051733	05/12/2025	3/25 SMALL VLG-TWP SUPP	\$697.72
	Inv_638826427317676572	05/12/2025	3/25 MVL	\$1,342.38
	Inv_638826429034465800	05/12/2025	3/25 GAS TAX	\$10,303.49
	Inv_638826429583907325	05/12/2025	3/25 LOCAL GOVT	\$2,113.79
				\$14,457.38

0020251965

05/12/2025

Not for Deposit

\$14,457.38

Fourteen Thousand Four Hundred Fifty Seven *****38/100 Dollars

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

Remit To Code: 00473

Pay To Name: HOPEWELL TOWNSHIP

05/12/2025

0020251966

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638826426386071744	05/12/2025	3/25 SMALL VLG-TWP SUPP	\$779.57
	Inv_638826427317676572	05/12/2025	3/25 MVL	\$1,631.47
	Inv_638826427790001414	05/12/2025	3/25 PERMISSIVE TAX	\$1,826.09
	Inv_638826429034485797	05/12/2025	3/25 GAS TAX	\$10,303.49
	Inv_638826429583917334	05/12/2025	3/25 LOCAL GOVT	\$1,157.28
				\$15,697.90

0020251966

05/12/2025

Not for Deposit

\$15,697.90

Fifteen Thousand Six Hundred Ninety Seven *****90/100 Dollars

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

Remit To Code: 00474

Pay To Name: JACKSON TOWNSHIP

05/12/2025

0020251967

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638826426386101376	05/12/2025	3/25 SMALL VLG-TWP SUPP	\$774.88
	Inv_638826427317676572	05/12/2025	3/25 MVL	\$1,615.24
	Inv_638826429034505830	05/12/2025	3/25 GAS TAX	\$10,303.49
	Inv_638826429583927344	05/12/2025	3/25 LOCAL GOVT	\$1,894.08
				\$14,587.69

0020251967

05/12/2025

Not for Deposit

\$14,587.69

Fourteen Thousand Five Hundred Eighty Seven *****69/100 Dollars

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

Remit To Code: 00475

Pay To Name: LIBERTY TOWNSHIP

05/12/2025

0020251968

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638826426386131802	05/12/2025	3/25 SMALL VLG-TWP SUPP	\$786.86
	Inv_638826427317676572	05/12/2025	3/25 MVL	\$1,657.66
	Inv_638826427790001414	05/12/2025	3/25 PERMISSIVE TAX	\$919.90
	Inv_638826429034535854	05/12/2025	3/25 GAS TAX	\$10,303.49
	Inv_638826429583947359	05/12/2025	3/25 LOCAL GOVT	\$1,397.83
				\$15,065.74

0020251968

05/12/2025

Not for Deposit

\$15,065.74

Fifteen Thousand Sixty Five *****74/100 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

05/12/2025

0020251969

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638826426386151402	05/12/2025	3/25 SMALL VLG-TWP SUPP	\$727.86
	Inv_638826427317832871	05/12/2025	3/25 MVL	\$1,448.82
	Inv_638826429034555865	05/12/2025	3/25 GAS TAX	\$10,303.49
	Inv_638826429583957364	05/12/2025	3/25 LOCAL GOVT	\$1,397.83
				\$13,878.00

0020251969

05/12/2025

Not for Deposit

\$13,878.00

Thirteen Thousand Eight Hundred Seventy Eight *****00/100 Dollars

LOUDON TOWNSHIP
PO BOX 630
FOSTORIA, OH 44830

Remit To Code: 00477

Pay To Name: PLEASANT TOWNSHIP

05/12/2025

0020251970

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638826426386161402	05/12/2025	3/25 SMALL VLG-TWP SUPP	\$721.58
	Inv_638826427317832871	05/12/2025	3/25 MVL	\$1,426.74
	Inv_638826429034575880	05/12/2025	3/25 GAS TAX	\$10,303.49
	Inv_638826429583977374	05/12/2025	3/25 LOCAL GOVT	\$1,157.28
				\$13,609.09

0020251970

05/12/2025

Not for Deposit

\$13,609.09

Thirteen Thousand Six Hundred Nine *****09/100 Dollars

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

Remit To Code: 00478

Pay To Name: REED TOWNSHIP

05/12/2025

0020251971

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638826426386181413	05/12/2025	3/25 SMALL VLG-TWP SUPP	\$795.94
	Inv_638826427317832871	05/12/2025	3/25 MVL	\$1,690.00
	Inv_638826427790001414	05/12/2025	3/25 PERMISSIVE TAX	\$653.03
	Inv_638826429034595895	05/12/2025	3/25 GAS TAX	\$10,303.49
	Inv_638826429583987362	05/12/2025	3/25 LOCAL GOVT	\$1,894.08
				\$15,336.54

0020251971

05/12/2025

Not for Deposit

\$15,336.54

Fifteen Thousand Three Hundred Thirty Six *****54/100 Dollars

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

Remit To Code: 00479

Pay To Name: SCIPIO TOWNSHIP

05/12/2025

0020251972

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638826426386191423	05/12/2025	3/25 SMALL VLG-TWP SUPP	\$728.36
	Inv_638826427317832871	05/12/2025	3/25 MVL	\$1,450.88
	Inv_638826427790001414	05/12/2025	3/25 PERMISSIVE TAX	\$861.97
	Inv_638826429034606891	05/12/2025	3/25 GAS TAX	\$10,303.49
	Inv_638826429584007399	05/12/2025	3/25 LOCAL GOVT	\$2,592.99
				\$15,937.69

0020251972

05/12/2025

Not for Deposit

\$15,937.69

Fifteen Thousand Nine Hundred Thirty Seven *****69/100 Dollars

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

Remit To Code: 00480

Pay To Name: SENECA TOWNSHIP

05/12/2025

0020251973

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638826426386211437	05/12/2025	3/25 SMALL VLG-TWP SUPP	\$695.23
	Inv_638826427317832871	05/12/2025	3/25 MVL	\$1,333.47
	Inv_638826427790001414	05/12/2025	3/25 PERMISSIVE TAX	\$1,199.15
	Inv_638826429034606891	05/12/2025	3/25 GAS TAX	\$10,303.49
	Inv_638826429584027418	05/12/2025	3/25 LOCAL GOVT	\$1,636.48
				\$15,167.82

0020251973

05/12/2025

Not for Deposit

\$15,167.82

Fifteen Thousand One Hundred Sixty Seven *****82/100 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

05/12/2025

0020251974

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638826426386231452	05/12/2025	3/25 SMALL VLG-TWP SUPP	\$719.09
	Inv_638826427317832871	05/12/2025	3/25 MVL	\$1,418.01
	Inv_638826427790001414	05/12/2025	3/25 PERMISSIVE TAX	\$1,022.53
	Inv_638826429034606891	05/12/2025	3/25 GAS TAX	\$10,303.49
	Inv_638826429584037428	05/12/2025	3/25 LOCAL GOVT	\$2,113.79
				\$15,576.91

0020251974

05/12/2025

Not for Deposit

\$15,576.91

Fifteen Thousand Five Hundred Seventy Six *****91/100 Dollars

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

Remit To Code: 00482

Pay To Name: VENICE TOWNSHIP

05/12/2025

0020251975

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638826426386251467	05/12/2025	3/25 SMALL VLG-TWP SUPP	\$835.18
	Inv_638826427317989134	05/12/2025	3/25 MVL	\$1,828.42
	Inv_638826427790001414	05/12/2025	3/25 PERMISSIVE TAX	\$683.55
	Inv_638826429034606891	05/12/2025	3/25 GAS TAX	\$10,303.49
	Inv_638826429584057434	05/12/2025	3/25 LOCAL GOVT	\$2,113.79
				\$15,764.43

0020251975

05/12/2025

Not for Deposit

\$15,764.43

Fifteen Thousand Seven Hundred Sixty Four *****43/100 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

05/12/2025

0020251976

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638826426386261477	05/12/2025	3/25 SMALL VLG-TWP SUPP	\$497.74
	Inv_638826427317989134	05/12/2025	3/25 MVL	\$551.98
	Inv_638826429584077913	05/12/2025	3/25 LOCAL GOVT	\$4,165.08
				\$5,214.80

0020251976

05/12/2025

Not for Deposit

\$5,214.80

Five Thousand Two Hundred Fourteen *****80/100 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 05/12/2025 0020251977

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638826426386271482	05/12/2025	3/25 SMALL VLG-TWP SUPP	\$480.63
	Inv_638826427317989134	05/12/2025	3/25 MVL	\$579.67
	Inv_638826429584087459	05/12/2025	3/25 LOCAL GOVT	\$3,776.79
				\$4,837.09

0020251977

05/12/2025

Not for Deposit

\$4,837.09

Four Thousand Eight Hundred Thirty Seven *****09/100 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

05/12/2025

0020251978

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638826426386291493	05/12/2025	3/25 SMALL VLG-TWP SUPP	\$573.82
	Inv_638826427317989134	05/12/2025	3/25 MVL	\$1,267.73
	Inv_638826429584107447	05/12/2025	3/25 LOCAL GOVT	\$4,799.60
				\$6,641.15

0020251978

05/12/2025

Not for Deposit

\$6,641.15

Six Thousand Six Hundred Forty One *****15/100 Dollars

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

Remit To Code: 00487

Pay To Name: FOSTORIA CORPORATION

05/12/2025

0020251979

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638826427317989134	05/12/2025	3/25 MVL	\$5,866.72
	Inv_638826429584127493	05/12/2025	3/25 LOCAL GOVT	\$18,198.31
				\$24,065.03

0020251979

05/12/2025

Not for Deposit

\$24,065.03

Twenty Four Thousand Sixty Five *****03/100 Dollars

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

Remit To Code: 00488

Pay To Name: GREEN SPRINGS CORPORATION

05/12/2025

0020251980

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638826427317989134	05/12/2025	3/25 MVL	\$554.11
	Inv_638826429584137493	05/12/2025	3/25 LOCAL GOVT	\$2,818.39
				\$3,372.50

0020251980

05/12/2025

Not for Deposit

\$3,372.50

Three Thousand Three Hundred Seventy Two *****50/100 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

05/12/2025

0020251981

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638826426386311503	05/12/2025	3/25 SMALL VLG-TWP SUPP	\$301.24
	Inv_638826427317989134	05/12/2025	3/25 MVL	\$160.17
	Inv_638826429584147508	05/12/2025	3/25 LOCAL GOVT	\$3,305.17
				\$3,766.58

0020251981

05/12/2025

Not for Deposit

\$3,766.58

Three Thousand Seven Hundred Sixty Six *****58/100 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

05/12/2025

0020251982

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638826426386341532	05/12/2025	3/25 SMALL VLG-TWP SUPP	\$386.54
	Inv_638826427318145402	05/12/2025	3/25 MVL	\$464.75
	Inv_638826429584167523	05/12/2025	3/25 LOCAL GOVT	\$4,365.85
				\$5,217.14

0020251982

05/12/2025

Not for Deposit

\$5,217.14

Five Thousand Two Hundred Seventeen *****14/100 Dollars

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

Remit To Code: 00491

Pay To Name: TIFFIN CORPORATION

05/12/2025

0020251983

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638826427318145402	05/12/2025	3/25 MVL	\$11,560.68
	Inv_638826429584177523	05/12/2025	3/25 LOCAL GOVT	\$34,333.97
				\$45,894.65

0020251983

05/12/2025

Not for Deposit

\$45,894.65

Forty Five Thousand Eight Hundred Ninety Four *****65/100 Dollars

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

Remit To Code: 00493		Pay To Name: BELLEVUE LIBRARY		05/12/2025	0020251984
Dept. Name	Invoice Number	Inv. Date	Description	Amount	
	Inv_638826428420373958	05/12/2025	3/25 LIBRARY SUPPORT	\$5,770.17	
				\$5,770.17	

0020251984

05/12/2025

Not for Deposit

\$5,770.17

Five Thousand Seven Hundred Seventy *****17/100 Dollars

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

Remit To Code: 00494		Pay To Name: BETTSVILLE LIBRARY		05/12/2025	0020251985
Dept. Name	Invoice Number	Inv. Date	Description	Amount	
	Inv_638826428420373958	05/12/2025	3/25 LIBRARY SUPPORT	\$14,930.61	
				\$14,930.61	

0020251985

05/12/2025

Not for Deposit

Fourteen Thousand Nine Hundred Thirty
*****61/100
Dollars

\$14,930.61

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

Remit To Code: 00495		Pay To Name: BLISS MEMORIAL PUBLIC LIBRARY		05/12/2025	0020251986
Dept. Name	Invoice Number	Inv. Date	Description	Amount	
	Inv_638826428420373958	05/12/2025	3/25 LIBRARY SUPPORT	\$15,424.55	
				\$15,424.55	

0020251986

05/12/2025

Not for Deposit

\$15,424.55

Fifteen Thousand Four Hundred Twenty Four *****55/100 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		05/12/2025	0020251987
Dept. Name	Invoice Number	Inv. Date	Description	Amount	
	Inv_638826428420373958	05/12/2025	3/25 LIBRARY SUPPORT	\$49,821.07	
				\$49,821.07	

0020251987

05/12/2025

Not for Deposit

\$49,821.07

Forty Nine Thousand Eight Hundred Twenty One *****07/100 Dollars

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

Remit To Code: 00497		Pay To Name: GREEN SPRINGS-BIRCHARD LIBRARY		05/12/2025	0020251988
Dept. Name	Invoice Number	Inv. Date	Description	Amount	
	Inv_638826428420530655	05/12/2025	3/25 LIBRARY SUPPORT	\$5,770.17	
				\$5,770.17	

0020251988

05/12/2025

Not for Deposit

Five Thousand Seven Hundred Seventy *****17/100 Dollars

\$5,770.17

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

Remit To Code: 00498		Pay To Name: SENECA EAST PUBLIC LIBRARY		05/12/2025	0020251989
Dept. Name	Invoice Number	Inv. Date	Description	Amount	
	Inv_638826428420530655	05/12/2025	3/25 LIBRARY SUPPORT	\$15,940.95	
				\$15,940.95	

0020251989

05/12/2025

Not for Deposit

\$15,940.95

Fifteen Thousand Nine Hundred Forty *****95/100 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

05/12/2025

0020251990

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638826428420530655	05/12/2025	3/25 LIBRARY SUPPORT	\$5,253.78
				\$5,253.78

0020251990

05/12/2025

Not for Deposit

\$5,253.78

Five Thousand Two Hundred Fifty Three *****78/100 Dollars

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

Remit To Code: 00500		Pay To Name: TIFFIN-SENECA LIBRARY		05/12/2025	0020251991
Dept. Name	Invoice Number	Inv. Date	Description	Amount	
	Inv_638826428420530655	05/12/2025	3/25 LIBRARY SUPPORT	\$111,609.09	
				\$111,609.09	

0020251991

05/12/2025

Not for Deposit

One Hundred Eleven Thousand Six Hundred Nine

*****09/100

Dollars

\$111,609.09

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