

Remit To Code: 00468

Pay To Name: ADAMS TOWNSHIP

06/12/2025

0020252349

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638852368079998308	06/11/2025	4/25 SMALL VLG-TWP SUPP	\$701.62
	Inv_638852368787696725	06/11/2025	4/25 LOCAL GOVT	\$2,066.73
	Inv_638852369889967083	06/11/2025	4/25 GAS TAX	\$12,449.91
	Inv_638852371264278053	06/11/2025	4/25 PERMISSIVE TAX	\$847.50
	Inv_638852372150539794	06/11/2025	4/25 MVL	\$1,532.10
				\$17,597.86

0020252349

06/12/2025

Not for Deposit

\$17,597.86

Seventeen Thousand Five Hundred Ninety Seven *****86/100 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

06/12/2025

0020252350

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638852368079998308	06/11/2025	4/25 SMALL VLG-TWP SUPP	\$683.95
	Inv_638852368787852524	06/11/2025	4/25 LOCAL GOVT	\$2,571.01
	Inv_638852369889967083	06/11/2025	4/25 GAS TAX	\$12,449.91
	Inv_638852372150539794	06/11/2025	4/25 MVL	\$1,461.42
				\$17,166.29

0020252350

06/12/2025

Not for Deposit

\$17,166.29

Seventeen Thousand One Hundred Sixty Six *****29/100 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

06/12/2025

0020252351

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638852368079998308	06/11/2025	4/25 SMALL VLG-TWP SUPP	\$669.77
	Inv_638852368787852524	06/11/2025	4/25 LOCAL GOVT	\$2,306.47
	Inv_638852369889967083	06/11/2025	4/25 GAS TAX	\$12,449.91
	Inv_638852371264434272	06/11/2025	4/25 PERMISSIVE TAX	\$515.00
	Inv_638852372150695665	06/11/2025	4/25 MVL	\$1,404.88
				\$17,346.03

0020252351

06/12/2025

Not for Deposit

\$17,346.03

Seventeen Thousand Three Hundred Forty Six *****03/100 Dollars

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

Remit To Code: 00471

Pay To Name: CLINTON TOWNSHIP

06/12/2025

0020252352

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638852368079998308	06/11/2025	4/25 SMALL VLG-TWP SUPP	\$662.19
	Inv_638852368787852524	06/11/2025	4/25 LOCAL GOVT	\$1,262.77
	Inv_638852369889967083	06/11/2025	4/25 GAS TAX	\$12,449.91
	Inv_638852371264434272	06/11/2025	4/25 PERMISSIVE TAX	\$2,447.50
	Inv_638852372150695665	06/11/2025	4/25 MVL	\$1,374.45
				\$18,196.82

0020252352

06/12/2025

Not for Deposit

\$18,196.82

Eighteen Thousand One Hundred Ninety Six *****82/100 Dollars

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

Remit To Code: 00472

Pay To Name: EDEN TOWNSHIP

06/12/2025

0020252353

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638852368079998308	06/11/2025	4/25 SMALL VLG-TWP SUPP	\$697.72
	Inv_638852368787852524	06/11/2025	4/25 LOCAL GOVT	\$2,306.47
	Inv_638852369889967083	06/11/2025	4/25 GAS TAX	\$12,449.91
	Inv_638852372150695665	06/11/2025	4/25 MVL	\$1,516.68
				\$16,970.78

0020252353

06/12/2025

Not for Deposit

\$16,970.78

Sixteen Thousand Nine Hundred Seventy *****78/100 Dollars

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

Remit To Code: 00473

Pay To Name: HOPEWELL TOWNSHIP

06/12/2025

0020252354

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638852368080154982	06/11/2025	4/25 SMALL VLG-TWP SUPP	\$779.57
	Inv_638852368787852524	06/11/2025	4/25 LOCAL GOVT	\$1,262.77
	Inv_638852369890123346	06/11/2025	4/25 GAS TAX	\$12,449.91
	Inv_638852371264434272	06/11/2025	4/25 PERMISSIVE TAX	\$1,800.00
	Inv_638852372150695665	06/11/2025	4/25 MVL	\$1,843.31
				\$18,135.56

0020252354

06/12/2025

Not for Deposit

\$18,135.56

Eighteen Thousand One Hundred Thirty Five *****56/100 Dollars

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

Remit To Code: 00474

Pay To Name: JACKSON TOWNSHIP

06/12/2025

0020252355

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638852368080154982	06/11/2025	4/25 SMALL VLG-TWP SUPP	\$774.88
	Inv_638852368787852524	06/11/2025	4/25 LOCAL GOVT	\$2,066.73
	Inv_638852369890123346	06/11/2025	4/25 GAS TAX	\$12,449.91
	Inv_638852372150695665	06/11/2025	4/25 MVL	\$1,824.98
				\$17,116.50

0020252355

06/12/2025

Not for Deposit

\$17,116.50

Seventeen Thousand One Hundred Sixteen *****50/100 Dollars

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

Remit To Code: 00475

Pay To Name: LIBERTY TOWNSHIP

06/12/2025

0020252356

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638852368080154982	06/11/2025	4/25 SMALL VLG-TWP SUPP	\$786.86
	Inv_638852368787852524	06/11/2025	4/25 LOCAL GOVT	\$1,525.24
	Inv_638852369890123346	06/11/2025	4/25 GAS TAX	\$12,449.91
	Inv_638852371264434272	06/11/2025	4/25 PERMISSIVE TAX	\$1,065.00
	Inv_638852372150695665	06/11/2025	4/25 MVL	\$1,872.89
				\$17,699.90

0020252356

06/12/2025

Not for Deposit

\$17,699.90

Seventeen Thousand Six Hundred Ninety Nine *****90/100 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

06/12/2025

0020252357

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638852368080154982	06/11/2025	4/25 SMALL VLG-TWP SUPP	\$727.86
	Inv_638852368787852524	06/11/2025	4/25 LOCAL GOVT	\$1,525.24
	Inv_638852369890123346	06/11/2025	4/25 GAS TAX	\$12,449.91
	Inv_638852372150851937	06/11/2025	4/25 MVL	\$1,636.95
				\$16,339.96

0020252357

06/12/2025

Not for Deposit

\$16,339.96

Sixteen Thousand Three Hundred Thirty Nine *****96/100 Dollars

LOUDON TOWNSHIP
PO BOX 630
FOSTORIA, OH 44830

Remit To Code: 00477

Pay To Name: PLEASANT TOWNSHIP

06/12/2025

0020252358

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638852368080154982	06/11/2025	4/25 SMALL VLG-TWP SUPP	\$721.58
	Inv_638852368787852524	06/11/2025	4/25 LOCAL GOVT	\$1,262.77
	Inv_638852369890123346	06/11/2025	4/25 GAS TAX	\$12,449.91
	Inv_638852372150851937	06/11/2025	4/25 MVL	\$1,611.99
				\$16,046.25

0020252358

06/12/2025

Not for Deposit

\$16,046.25

Sixteen Thousand Forty Six *****25/100 Dollars

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

Remit To Code: 00478

Pay To Name: REED TOWNSHIP

06/12/2025

0020252359

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638852368080154982	06/11/2025	4/25 SMALL VLG-TWP SUPP	\$795.94
	Inv_638852368788008788	06/11/2025	4/25 LOCAL GOVT	\$2,066.73
	Inv_638852369890123346	06/11/2025	4/25 GAS TAX	\$12,449.91
	Inv_638852371264434272	06/11/2025	4/25 PERMISSIVE TAX	\$545.00
	Inv_638852372150851937	06/11/2025	4/25 MVL	\$1,909.43
				\$17,767.01

0020252359

06/12/2025

Not for Deposit

\$17,767.01

Seventeen Thousand Seven Hundred Sixty Seven *****01/100 Dollars

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

Remit To Code: 00479

Pay To Name: SCIPIO TOWNSHIP

06/12/2025

0020252360

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638852368080154982	06/11/2025	4/25 SMALL VLG-TWP SUPP	\$728.36
	Inv_638852368788008788	06/11/2025	4/25 LOCAL GOVT	\$2,829.35
	Inv_638852369890123346	06/11/2025	4/25 GAS TAX	\$12,449.91
	Inv_638852371264434272	06/11/2025	4/25 PERMISSIVE TAX	\$800.00
	Inv_638852372150851937	06/11/2025	4/25 MVL	\$1,639.27
				\$18,446.89

0020252360

06/12/2025

Not for Deposit

\$18,446.89

Eighteen Thousand Four Hundred Forty Six *****89/100 Dollars

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

Remit To Code: 00480

Pay To Name: SENECA TOWNSHIP

06/12/2025

0020252361

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638852368080310843	06/11/2025	4/25 SMALL VLG-TWP SUPP	\$695.23
	Inv_638852368788008788	06/11/2025	4/25 LOCAL GOVT	\$1,785.65
	Inv_638852369890123346	06/11/2025	4/25 GAS TAX	\$12,449.91
	Inv_638852371264434272	06/11/2025	4/25 PERMISSIVE TAX	\$785.00
	Inv_638852372150851937	06/11/2025	4/25 MVL	\$1,506.62
				\$17,222.41

0020252361

06/12/2025

Not for Deposit

\$17,222.41

Seventeen Thousand Two Hundred Twenty Two *****41/100 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

06/12/2025

0020252362

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638852368080310843	06/11/2025	4/25 SMALL VLG-TWP SUPP	\$719.09
	Inv_638852368788008788	06/11/2025	4/25 LOCAL GOVT	\$2,306.47
	Inv_638852369890123346	06/11/2025	4/25 GAS TAX	\$12,449.91
	Inv_638852371264434272	06/11/2025	4/25 PERMISSIVE TAX	\$692.50
	Inv_638852372150851937	06/11/2025	4/25 MVL	\$1,602.13
				\$17,770.10

0020252362

06/12/2025

Not for Deposit

\$17,770.10

Seventeen Thousand Seven Hundred Seventy *****10/100 Dollars

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

Remit To Code: 00482

Pay To Name: VENICE TOWNSHIP

06/12/2025

0020252363

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638852368080310843	06/11/2025	4/25 SMALL VLG-TWP SUPP	\$835.18
	Inv_638852368788008788	06/11/2025	4/25 LOCAL GOVT	\$2,306.47
	Inv_638852369890123346	06/11/2025	4/25 GAS TAX	\$12,449.91
	Inv_638852371264434272	06/11/2025	4/25 PERMISSIVE TAX	\$705.00
	Inv_638852372150851937	06/11/2025	4/25 MVL	\$2,065.83
				\$18,362.39

0020252363

06/12/2025

Not for Deposit

\$18,362.39

Eighteen Thousand Three Hundred Sixty Two *****39/100 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

06/12/2025

0020252364

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638852368080310843	06/11/2025	4/25 SMALL VLG-TWP SUPP	\$497.74
	Inv_638852368788008788	06/11/2025	4/25 LOCAL GOVT	\$4,544.73
	Inv_638852372150851937	06/11/2025	4/25 MVL	\$502.59
				\$5,545.06

0020252364

06/12/2025

Not for Deposit

\$5,545.06

Five Thousand Five Hundred Forty Five *****06/100 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 06/12/2025 0020252365

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638852368080310843	06/11/2025	4/25 SMALL VLG-TWP SUPP	\$480.63
	Inv_638852368788008788	06/11/2025	4/25 LOCAL GOVT	\$4,121.05
	Inv_638852372151008611	06/11/2025	4/25 MVL	\$301.62
				\$4,903.30

0020252365

06/12/2025

Not for Deposit

\$4,903.30

Four Thousand Nine Hundred Three *****30/100 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

06/12/2025

0020252366

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638852368080310843	06/11/2025	4/25 SMALL VLG-TWP SUPP	\$573.82
	Inv_638852368788165060	06/11/2025	4/25 LOCAL GOVT	\$5,237.08
	Inv_638852372151008611	06/11/2025	4/25 MVL	\$467.86
				\$6,278.76

0020252366

06/12/2025

Not for Deposit

\$6,278.76

Six Thousand Two Hundred Seventy Eight *****76/100 Dollars

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

Remit To Code: 00487

Pay To Name: FOSTORIA CORPORATION

06/12/2025

0020252367

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638852368788165060	06/11/2025	4/25 LOCAL GOVT	\$19,857.10
	Inv_638852372151008611	06/11/2025	4/25 MVL	\$7,110.02
				\$26,967.12

0020252367

06/12/2025

Not for Deposit

\$26,967.12

Twenty Six Thousand Nine Hundred Sixty Seven *****12/100 Dollars

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

Remit To Code: 00488

Pay To Name: GREEN SPRINGS CORPORATION

06/12/2025

0020252368

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638852368788165060	06/11/2025	4/25 LOCAL GOVT	\$3,075.29
	Inv_638852372151008611	06/11/2025	4/25 MVL	\$397.50
				\$3,472.79

0020252368

06/12/2025

Not for Deposit

\$3,472.79

Three Thousand Four Hundred Seventy Two *****79/100 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

06/12/2025

0020252369

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638852368080310843	06/11/2025	4/25 SMALL VLG-TWP SUPP	\$301.24
	Inv_638852368788165060	06/11/2025	4/25 LOCAL GOVT	\$3,606.44
	Inv_638852372151008611	06/11/2025	4/25 MVL	\$223.78
				\$4,131.46

0020252369

06/12/2025

Not for Deposit

\$4,131.46

Four Thousand One Hundred Thirty One *****46/100 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

06/12/2025

0020252370

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638852368080310843	06/11/2025	4/25 SMALL VLG-TWP SUPP	\$386.54
	Inv_638852368788165060	06/11/2025	4/25 LOCAL GOVT	\$4,763.80
	Inv_638852372151008611	06/11/2025	4/25 MVL	\$712.20
				\$5,862.54

0020252370

06/12/2025

Not for Deposit

\$5,862.54

Five Thousand Eight Hundred Sixty Two *****54/100 Dollars

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

Remit To Code: 00491

Pay To Name: TIFFIN CORPORATION

06/12/2025

0020252371

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638852368788165060	06/11/2025	4/25 LOCAL GOVT	\$37,463.52
	Inv_638852372151008611	06/11/2025	4/25 MVL	\$9,371.52
				\$46,835.04

0020252371

06/12/2025

Not for Deposit

\$46,835.04

Forty Six Thousand Eight Hundred Thirty Five *****04/100 Dollars

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

Remit To Code: 00493

Pay To Name: BELLEVUE LIBRARY

06/12/2025

0020252372

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638852372827733296	06/11/2025	4/25 LIBRARY SUPPORT	\$6,286.58
				\$6,286.58

0020252372

06/12/2025

Not for Deposit

\$6,286.58

Six Thousand Two Hundred Eighty Six *****58/100 Dollars

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

Remit To Code: 00494

Pay To Name: BETTSVILLE LIBRARY

06/12/2025

0020252373

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638852372827733296	06/11/2025	4/25 LIBRARY SUPPORT	\$16,266.84
				\$16,266.84

0020252373

06/12/2025

Not for Deposit

\$16,266.84

Sixteen Thousand Two Hundred Sixty Six *****84/100 Dollars

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

Remit To Code: 00495		Pay To Name: BLISS MEMORIAL PUBLIC LIBRARY		06/12/2025	0020252374
Dept. Name	Invoice Number	Inv. Date	Description	Amount	
	Inv_638852372827733296	06/11/2025	4/25 LIBRARY SUPPORT	\$16,804.99	
				\$16,804.99	

0020252374

06/12/2025

Not for Deposit

Sixteen Thousand Eight Hundred Four *****99/100 Dollars

\$16,804.99

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

Remit To Code: 00496

Pay To Name: FOSTORIA KAUBISCH LIBRARY

06/12/2025

0020252375

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638852372827733296	06/11/2025	4/25 LIBRARY SUPPORT	\$54,279.87
				\$54,279.87

0020252375

06/12/2025

Not for Deposit

\$54,279.87

Fifty Four Thousand Two Hundred Seventy Nine *****87/100 Dollars

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

Remit To Code: 00497		Pay To Name: GREEN SPRINGS-BIRCHARD LIBRARY		06/12/2025	0020252376
Dept. Name	Invoice Number	Inv. Date	Description	Amount	
	Inv_638852372827889506	06/11/2025	4/25 LIBRARY SUPPORT	\$6,286.58 \$6,286.58	

0020252376

06/12/2025

Not for Deposit

Six Thousand Two Hundred Eighty Six *****58/100 Dollars

\$6,286.58

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

Remit To Code: 00498		Pay To Name: SENECA EAST PUBLIC LIBRARY		06/12/2025	0020252377
Dept. Name	Invoice Number	Inv. Date	Description	Amount	
	Inv_638852372827889506	06/11/2025	4/25 LIBRARY SUPPORT	\$17,367.60	
				\$17,367.60	

0020252377

06/12/2025

Not for Deposit

\$17,367.60

Seventeen Thousand Three Hundred Sixty Seven *****60/100 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

06/12/2025

0020252378

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_638852372827889506	06/11/2025	4/25 LIBRARY SUPPORT	\$5,723.97
				\$5,723.97

0020252378

06/12/2025

Not for Deposit

\$5,723.97

Five Thousand Seven Hundred Twenty Three *****97/100 Dollars

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

Remit To Code: 00500		Pay To Name: TIFFIN-SENECA LIBRARY		06/12/2025	0020252379
Dept. Name	Invoice Number	Inv. Date	Description	Amount	
	Inv_638852372827889506	06/11/2025	4/25 LIBRARY SUPPORT	<u>\$121,597.69</u>	
				\$121,597.69	

0020252379

06/12/2025

Not for Deposit

\$121,597.69

One Hundred Twenty One Thousand Five Hundred Ninety Seven **69/100 Dollars

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