

Remit To Code: 00468

Pay To Name: ADAMS TOWNSHIP

03/18/2026

0020261184

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639093406831420032	03/17/2026	2/26 MVL	\$1,306.00
	Inv_639093410016824528	03/17/2026	2/26 PERMISSIVE TAX	\$917.50
	Inv_639093411976826067	03/17/2026	2/26 GAS TAX	\$12,216.44
				\$14,439.94

0020261184

03/18/2026

Not for Deposit

\$14,439.94

Fourteen Thousand Four Hundred Thirty Nine *****94/100 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

03/18/2026

0020261185

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639093406831460022	03/17/2026	2/26 MVL	\$1,245.75
	Inv_639093411976876513	03/17/2026	2/26 GAS TAX	\$12,216.44
				\$13,462.19

0020261185

03/18/2026

Not for Deposit

\$13,462.19

Thirteen Thousand Four Hundred Sixty Two *****19/100 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

03/18/2026

0020261186

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639093406831479631	03/17/2026	2/26 MVL	\$1,197.55
	Inv_639093410016864670	03/17/2026	2/26 PERMISSIVE TAX	\$457.50
	Inv_639093411976906552	03/17/2026	2/26 GAS TAX	\$12,216.44
				\$13,871.49

0020261186

03/18/2026

Not for Deposit

\$13,871.49

Thirteen Thousand Eight Hundred Seventy One *****49/100 Dollars

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

Remit To Code: 00471

Pay To Name: CLINTON TOWNSHIP

03/18/2026

0020261187

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639093406831490105	03/17/2026	2/26 MVL	\$1,171.62
	Inv_639093410016884564	03/17/2026	2/26 PERMISSIVE TAX	\$3,162.50
	Inv_639093411976926130	03/17/2026	2/26 GAS TAX	\$12,216.44
				\$16,550.56

0020261187

03/18/2026

Not for Deposit

\$16,550.56

Sixteen Thousand Five Hundred Fifty *****56/100 Dollars

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

Remit To Code: 00472

Pay To Name: EDEN TOWNSHIP

03/18/2026

0020261188

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639093406831510062	03/17/2026	2/26 MVL	\$1,292.86
	Inv_639093411976956315	03/17/2026	2/26 GAS TAX	\$12,216.44
				\$13,509.30

0020261188

03/18/2026

Not for Deposit

\$13,509.30

Thirteen Thousand Five Hundred Nine *****30/100 Dollars

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

Remit To Code: 00473

Pay To Name: HOPEWELL TOWNSHIP

03/18/2026

0020261189

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639093406831520264	03/17/2026	2/26 MVL	\$1,571.28
	Inv_639093410016894632	03/17/2026	2/26 PERMISSIVE TAX	\$1,660.00
	Inv_639093411976966588	03/17/2026	2/26 GAS TAX	\$12,216.44
				\$15,447.72

0020261189

03/18/2026

Not for Deposit

\$15,447.72

Fifteen Thousand Four Hundred Forty Seven *****72/100 Dollars

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

Remit To Code: 00474

Pay To Name: JACKSON TOWNSHIP

03/18/2026

0020261190

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639093406831540118	03/17/2026	2/26 MVL	\$1,555.66
	Inv_639093411976986612	03/17/2026	2/26 GAS TAX	\$12,216.44
				\$13,772.10

0020261190

03/18/2026

Not for Deposit

\$13,772.10

Thirteen Thousand Seven Hundred Seventy Two *****10/100 Dollars

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

Remit To Code: 00475

Pay To Name: LIBERTY TOWNSHIP

03/18/2026

0020261191

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639093406831549686	03/17/2026	2/26 MVL	\$1,596.50
	Inv_639093410016914585	03/17/2026	2/26 PERMISSIVE TAX	\$945.00
	Inv_639093411977006623	03/17/2026	2/26 GAS TAX	\$12,216.44
				\$14,757.94

0020261191

03/18/2026

Not for Deposit

\$14,757.94

Fourteen Thousand Seven Hundred Fifty Seven *****94/100 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

03/18/2026

0020261192

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639093406831570152	03/17/2026	2/26 MVL	\$1,395.38
	Inv_639093411977016642	03/17/2026	2/26 GAS TAX	\$12,216.44
				\$13,611.82

0020261192

03/18/2026

Not for Deposit

\$13,611.82

Thirteen Thousand Six Hundred Eleven *****82/100 Dollars

LOUDON TOWNSHIP
PO BOX 630
FOSTORIA, OH 44830

Remit To Code: 00477

Pay To Name: PLEASANT TOWNSHIP

03/18/2026

0020261193

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639093406831580149	03/17/2026	2/26 MVL	\$1,374.10
	Inv_639093411977036644	03/17/2026	2/26 GAS TAX	\$12,216.44
				\$13,590.54

0020261193

03/18/2026

Not for Deposit

\$13,590.54

Thirteen Thousand Five Hundred Ninety *****54/100 Dollars

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

Remit To Code: 00478

Pay To Name: REED TOWNSHIP

03/18/2026

0020261194

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639093406831600128	03/17/2026	2/26 MVL	\$1,627.64
	Inv_639093410016924737	03/17/2026	2/26 PERMISSIVE TAX	\$565.00
	Inv_639093411977046649	03/17/2026	2/26 GAS TAX	\$12,216.44
				\$14,409.08

0020261194

03/18/2026

Not for Deposit

\$14,409.08

Fourteen Thousand Four Hundred Nine *****08/100 Dollars

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

Remit To Code: 00479

Pay To Name: SCIPIO TOWNSHIP

03/18/2026

0020261195

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639093406831610174	03/17/2026	2/26 MVL	\$1,397.35
	Inv_639093410016944641	03/17/2026	2/26 PERMISSIVE TAX	\$1,027.50
	Inv_639093411977066655	03/17/2026	2/26 GAS TAX	\$12,216.44
				\$14,641.29

0020261195

03/18/2026

Not for Deposit

\$14,641.29

Fourteen Thousand Six Hundred Forty One *****29/100 Dollars

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

Remit To Code: 00480

Pay To Name: SENECA TOWNSHIP

03/18/2026

0020261196

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639093406831620201	03/17/2026	2/26 MVL	\$1,284.28
	Inv_639093410016954191	03/17/2026	2/26 PERMISSIVE TAX	\$1,045.00
	Inv_639093411977086679	03/17/2026	2/26 GAS TAX	\$12,216.44
				\$14,545.72

0020261196

03/18/2026

Not for Deposit

\$14,545.72

Fourteen Thousand Five Hundred Forty Five *****72/100 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

03/18/2026

0020261197

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639093406831640158	03/17/2026	2/26 MVL	\$1,365.70
	Inv_639093410016974211	03/17/2026	2/26 PERMISSIVE TAX	\$807.50
	Inv_639093411977096680	03/17/2026	2/26 GAS TAX	\$12,216.44
				\$14,389.64

0020261197

03/18/2026

Not for Deposit

\$14,389.64

Fourteen Thousand Three Hundred Eighty Nine *****64/100 Dollars

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

Remit To Code: 00482

Pay To Name: VENICE TOWNSHIP

03/18/2026

0020261198

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639093406831650217	03/17/2026	2/26 MVL	\$1,760.97
	Inv_639093410016984649	03/17/2026	2/26 PERMISSIVE TAX	\$637.50
	Inv_639093411977106699	03/17/2026	2/26 GAS TAX	\$12,216.44
				\$14,614.91

0020261198

03/18/2026

Not for Deposit

\$14,614.91

Fourteen Thousand Six Hundred Fourteen *****91/100 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

03/18/2026

0020261199

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639093406831660232	03/17/2026	2/26 MVL	\$700.16
				\$700.16

0020261199

03/18/2026

Not for Deposit

\$700.16

Seven Hundred *****16/100 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		03/18/2026	0020261200
Dept. Name	Invoice Number	Inv. Date	Description	Amount	
	Inv_639093406831680189	03/17/2026	2/26 MVL		\$470.77
					<u>\$470.77</u>

0020261200

03/18/2026

Not for Deposit

\$470.77

Four Hundred Seventy *****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		03/18/2026	0020261201
Dept. Name	Invoice Number	Inv. Date	Description	Amount	
	Inv_639093406831690243	03/17/2026	2/26 MVL	\$433.48	
				\$433.48	

0020261201

03/18/2026

Four Hundred Thirty Three *****48/100 Dollars

Not for Deposit

\$433.48

BLOOMVILLE CORPORATION
10 BEEGHLY AVE
BLOOMVILLE, OH 44818-0000

Remit To Code: 00487

Pay To Name: FOSTORIA CORPORATION

03/18/2026

0020261202

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639093406831710249	03/17/2026	2/26 MVL	\$4,049.30
				\$4,049.30

0020261202

03/18/2026

Not for Deposit

\$4,049.30

Four Thousand Forty Nine *****30/100 Dollars

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

Remit To Code: 00488

Pay To Name: GREEN SPRINGS CORPORATION

03/18/2026

0020261203

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639093406831719813	03/17/2026	2/26 MVL	\$371.72
				\$371.72

0020261203

03/18/2026

Not for Deposit

\$371.72

Three Hundred Seventy One *****72/100 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		03/18/2026	0020261204
Dept. Name	Invoice Number	Inv. Date	Description	Amount	
	Inv_639093406831739841	03/17/2026	2/26 MVL		\$1,097.05
					<u>\$1,097.05</u>

0020261204

03/18/2026

Not for Deposit

One Thousand Ninety Seven

05/100

Dollars

\$1,097.05

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

Remit To Code: 00490		Pay To Name: VILLAGE OF REPUBLIC		03/18/2026	0020261205
Dept. Name	Invoice Number	Inv. Date	Description	Amount	
	Inv_639093406831750253	03/17/2026	2/26 MVL		\$271.03
					<u>\$271.03</u>

0020261205

03/18/2026

Not for Deposit

\$271.03

Two Hundred Seventy One *****03/100 Dollars

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

Remit To Code: 00491		Pay To Name: TIFFIN CORPORATION		03/18/2026	0020261206
Dept. Name	Invoice Number	Inv. Date	Description	Amount	
	Inv_639093406831760263	03/17/2026	2/26 MVL		\$9,512.62
					\$9,512.62

0020261206
03/18/2026

Not for Deposit		\$9,512.62
Nine Thousand Five Hundred Twelve *****62/100	Dollars	

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