

Remit To Code: 00468

Pay To Name: ADAMS TOWNSHIP

06/22/2026

0020262701

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639177159297417506	06/22/2026	5/26 GAS TAX	\$13,138.09
	Inv_639177161867589622	06/22/2026	5/26 PERMISSIVE TAX	\$817.50
	Inv_639177163194134954	06/22/2026	5/26 MVL	\$1,383.45
				\$15,339.04

0020262701

06/22/2026

Not for Deposit

\$15,339.04

Fifteen Thousand Three Hundred Thirty Nine *****04/100 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

06/22/2026

0020262702

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639177159297497576	06/22/2026	5/26 GAS TAX	\$13,138.09
	Inv_639177163194194999	06/22/2026	5/26 MVL	\$1,319.64
				\$14,457.73

0020262702

06/22/2026

Not for Deposit

\$14,457.73

Fourteen Thousand Four Hundred Fifty Seven *****73/100 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

06/22/2026

0020262703

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639177159297507582	06/22/2026	5/26 GAS TAX	\$13,138.09
	Inv_639177161867629412	06/22/2026	5/26 PERMISSIVE TAX	\$692.50
	Inv_639177163194215015	06/22/2026	5/26 MVL	\$1,268.58
				\$15,099.17

0020262703

06/22/2026

Not for Deposit

\$15,099.17

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

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

Remit To Code: 00471

Pay To Name: CLINTON TOWNSHIP

06/22/2026

0020262704

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639177159297527597	06/22/2026	5/26 GAS TAX	\$13,138.09
	Inv_639177161867649628	06/22/2026	5/26 PERMISSIVE TAX	\$2,307.50
	Inv_639177163194235030	06/22/2026	5/26 MVL	\$1,241.11
				\$16,686.70

0020262704

06/22/2026

Not for Deposit

\$16,686.70

Sixteen Thousand Six Hundred Eighty Six *****70/100 Dollars

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

Remit To Code: 00472

Pay To Name: EDEN TOWNSHIP

06/22/2026

0020262705

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639177159297537607	06/22/2026	5/26 GAS TAX	\$13,138.09
	Inv_639177163194255045	06/22/2026	5/26 MVL	\$1,369.54
				\$14,507.63

0020262705

06/22/2026

Not for Deposit

\$14,507.63

Fourteen Thousand Five Hundred Seven *****63/100 Dollars

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

Remit To Code: 00473

Pay To Name: HOPEWELL TOWNSHIP

06/22/2026

0020262706

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639177159297547612	06/22/2026	5/26 GAS TAX	\$13,138.09
	Inv_639177161867669228	06/22/2026	5/26 PERMISSIVE TAX	\$1,620.00
	Inv_639177163194265055	06/22/2026	5/26 MVL	\$1,664.47
				\$16,422.56

0020262706

06/22/2026

Not for Deposit

\$16,422.56

Sixteen Thousand Four Hundred Twenty Two *****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

06/22/2026

0020262707

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639177159297567627	06/22/2026	5/26 GAS TAX	\$13,138.09
	Inv_639177163194285070	06/22/2026	5/26 MVL	\$1,647.92
				\$14,786.01

0020262707

06/22/2026

Not for Deposit

\$14,786.01

Fourteen Thousand Seven Hundred Eighty Six *****01/100 Dollars

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

Remit To Code: 00475

Pay To Name: LIBERTY TOWNSHIP

06/22/2026

0020262708

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639177159297577637	06/22/2026	5/26 GAS TAX	\$13,138.09
	Inv_639177161867689685	06/22/2026	5/26 PERMISSIVE TAX	\$862.50
	Inv_639177163194305085	06/22/2026	5/26 MVL	\$1,691.19
				\$15,691.78

0020262708

06/22/2026

Not for Deposit

\$15,691.78

Fifteen Thousand Six Hundred Ninety One *****78/100 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

06/22/2026

0020262709

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639177159297587643	06/22/2026	5/26 GAS TAX	\$13,138.09
	Inv_639177163194315091	06/22/2026	5/26 MVL	\$1,478.14
				\$14,616.23

0020262709

06/22/2026

Not for Deposit

\$14,616.23

Fourteen Thousand Six Hundred Sixteen *****23/100 Dollars

LOUDON TOWNSHIP
PO BOX 630
FOSTORIA, OH 44830

Remit To Code: 00477

Pay To Name: PLEASANT TOWNSHIP

06/22/2026

0020262710

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639177159297607658	06/22/2026	5/26 GAS TAX	\$13,138.09
	Inv_639177163194325101	06/22/2026	5/26 MVL	\$1,455.60
				\$14,593.69

0020262710

06/22/2026

Not for Deposit

\$14,593.69

Fourteen Thousand Five Hundred Ninety Three *****69/100 Dollars

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

Remit To Code: 00478

Pay To Name: REED TOWNSHIP

06/22/2026

0020262711

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639177159297627678	06/22/2026	5/26 GAS TAX	\$13,138.09
	Inv_639177161867719269	06/22/2026	5/26 PERMISSIVE TAX	\$462.50
	Inv_639177163194345116	06/22/2026	5/26 MVL	\$1,724.18
				\$15,324.77

0020262711

06/22/2026

Not for Deposit

\$15,324.77

Fifteen Thousand Three Hundred Twenty Four *****77/100 Dollars

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

Remit To Code: 00479

Pay To Name: SCIPIO TOWNSHIP

06/22/2026

0020262712

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639177159297647697	06/22/2026	5/26 GAS TAX	\$13,138.09
	Inv_639177161867739743	06/22/2026	5/26 PERMISSIVE TAX	\$890.00
	Inv_639177163194355126	06/22/2026	5/26 MVL	\$1,480.23
				\$15,508.32

0020262712

06/22/2026

Not for Deposit

\$15,508.32

Fifteen Thousand Five Hundred Eight *****32/100 Dollars

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

Remit To Code: 00480

Pay To Name: SENECA TOWNSHIP

06/22/2026

0020262713

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639177159297667717	06/22/2026	5/26 GAS TAX	\$13,138.09
	Inv_639177161867769304	06/22/2026	5/26 PERMISSIVE TAX	\$1,257.50
	Inv_639177163194375137	06/22/2026	5/26 MVL	\$1,360.45
				\$15,756.04

0020262713

06/22/2026

Not for Deposit

\$15,756.04

Fifteen Thousand Seven Hundred Fifty Six *****04/100 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

06/22/2026

0020262714

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639177159297687723	06/22/2026	5/26 GAS TAX	\$13,138.09
	Inv_639177161867789726	06/22/2026	5/26 PERMISSIVE TAX	\$877.50
	Inv_639177163194395152	06/22/2026	5/26 MVL	\$1,446.69
				\$15,462.28

0020262714

06/22/2026

Not for Deposit

\$15,462.28

Fifteen Thousand Four Hundred Sixty Two *****28/100 Dollars

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

Remit To Code: 00482

Pay To Name: VENICE TOWNSHIP

06/22/2026

0020262715

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639177159297707743	06/22/2026	5/26 GAS TAX	\$13,138.09
	Inv_639177161867819345	06/22/2026	5/26 PERMISSIVE TAX	\$705.00
	Inv_639177163194425177	06/22/2026	5/26 MVL	\$1,865.41
				\$15,708.50

0020262715

06/22/2026

Not for Deposit

\$15,708.50

Fifteen Thousand Seven Hundred Eight *****50/100 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

06/22/2026

0020262716

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639177163194445192	06/22/2026	5/26 MVL	\$2,239.20
				\$2,239.20

0020262716

06/22/2026

Not for Deposit

\$2,239.20

Two Thousand Two Hundred Thirty Nine *****20/100 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	06/22/2026	0020262717	
Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639177163194475213	06/22/2026	5/26 MVL	\$363.71
				\$363.71

0020262717

06/22/2026

Not for Deposit

\$363.71

Three Hundred Sixty Three *****71/100 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		06/22/2026	0020262718
Dept. Name	Invoice Number	Inv. Date	Description	Amount	
	Inv_639177163194505238	06/22/2026	5/26 MVL	\$415.57	
				\$415.57	

0020262718

06/22/2026

Four Hundred Fifteen *****57/100 Dollars

Not for Deposit

\$415.57

BLOOMVILLE CORPORATION
10 BEEGHLY AVE
BLOOMVILLE, OH 44818-0000

Remit To Code: 00487		Pay To Name: FOSTORIA CORPORATION		06/22/2026	0020262719
Dept. Name	Invoice Number	Inv. Date	Description	Amount	
	Inv_639177163194515243	06/22/2026	5/26 MVL		\$5,279.85
					<u>\$5,279.85</u>

0020262719

06/22/2026

Not for Deposit		\$5,279.85
Five Thousand Two Hundred Seventy Nine *****85/100	Dollars	

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

Remit To Code: 00488		Pay To Name: GREEN SPRINGS CORPORATION		06/22/2026	0020262720
Dept. Name	Invoice Number	Inv. Date	Description	Amount	
	Inv_639177163194535259	06/22/2026	5/26 MVL		\$508.61
					<u>\$508.61</u>

0020262720

06/22/2026

Not for Deposit

\$508.61

Five Hundred Eight *****61/100 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		06/22/2026	0020262721
Dept. Name	Invoice Number	Inv. Date	Description	Amount	
	Inv_639177163194555270	06/22/2026	5/26 MVL		\$184.03
					<u>\$184.03</u>

0020262721

06/22/2026

Not for Deposit		\$184.03
One Hundred Eighty Four *****03/100	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

06/22/2026

0020262722

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639177163194575289	06/22/2026	5/26 MVL	\$447.58
				\$447.58

0020262722

06/22/2026

Not for Deposit

\$447.58

Four Hundred Forty Seven *****58/100 Dollars

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

Remit To Code: 00491

Pay To Name: TIFFIN CORPORATION

06/22/2026

0020262723

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639177163194595300	06/22/2026	5/26 MVL	\$9,605.80
				\$9,605.80

0020262723

06/22/2026

Not for Deposit

\$9,605.80

Nine Thousand Six Hundred Five *****80/100 Dollars

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