

Remit To Code: 00468

Pay To Name: ADAMS TOWNSHIP

08/19/2026

0020263524

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639227295153754222	08/19/2026	7/26 GAS TAX	\$13,094.05
	Inv_639227295794342179	08/19/2026	7/26 PERMISSIVE TAX	\$992.50
	Inv_639227296798466406	08/19/2026	7/26 MVL	\$1,468.36
				\$15,554.91

0020263524

08/19/2026

Not for Deposit

\$15,554.91

Fifteen Thousand Five Hundred Fifty Four *****91/100 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

08/19/2026

0020263525

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639227295153791145	08/19/2026	7/26 GAS TAX	\$13,094.05
	Inv_639227296798503204	08/19/2026	7/26 MVL	\$1,400.62
				\$14,494.67

0020263525

08/19/2026

Not for Deposit

\$14,494.67

Fourteen Thousand Four Hundred Ninety Four *****67/100 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

08/19/2026

0020263526

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639227295153807064	08/19/2026	7/26 GAS TAX	\$13,094.05
	Inv_639227295794378970	08/19/2026	7/26 PERMISSIVE TAX	\$750.00
	Inv_639227296798518981	08/19/2026	7/26 MVL	\$1,346.44
				\$15,190.49

0020263526

08/19/2026

Not for Deposit

\$15,190.49

Fifteen Thousand One Hundred Ninety *****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

08/19/2026

0020263527

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639227295153822869	08/19/2026	7/26 GAS TAX	\$13,094.05
	Inv_639227295794389662	08/19/2026	7/26 PERMISSIVE TAX	\$2,327.50
	Inv_639227296798534685	08/19/2026	7/26 MVL	\$1,317.27
				\$16,738.82

0020263527

08/19/2026

Not for Deposit

\$16,738.82

Sixteen Thousand Seven Hundred Thirty Eight *****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

08/19/2026

0020263528

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639227295153828260	08/19/2026	7/26 GAS TAX	\$13,094.05
	Inv_639227296798545234	08/19/2026	7/26 MVL	\$1,453.59
				\$14,547.64

0020263528

08/19/2026

Not for Deposit

\$14,547.64

Fourteen Thousand Five Hundred Forty Seven *****64/100 Dollars

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

Remit To Code: 00473

Pay To Name: HOPEWELL TOWNSHIP

08/19/2026

0020263529

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639227295153828260	08/19/2026	7/26 GAS TAX	\$13,094.05
	Inv_639227295794405588	08/19/2026	7/26 PERMISSIVE TAX	\$1,835.00
	Inv_639227296798561088	08/19/2026	7/26 MVL	\$1,766.62
				\$16,695.67

0020263529

08/19/2026

Not for Deposit

\$16,695.67

Sixteen Thousand Six Hundred Ninety Five *****67/100 Dollars

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

Remit To Code: 00474

Pay To Name: JACKSON TOWNSHIP

08/19/2026

0020263530

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639227295153828260	08/19/2026	7/26 GAS TAX	\$13,094.05
	Inv_639227296798576870	08/19/2026	7/26 MVL	\$1,749.06
				\$14,843.11

0020263530

08/19/2026

Not for Deposit

\$14,843.11

Fourteen Thousand Eight Hundred Forty Three *****11/100 Dollars

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

Remit To Code: 00475

Pay To Name: LIBERTY TOWNSHIP

08/19/2026

0020263531

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639227295153828260	08/19/2026	7/26 GAS TAX	\$13,094.05
	Inv_639227295794421379	08/19/2026	7/26 PERMISSIVE TAX	\$1,032.50
	Inv_639227296798587434	08/19/2026	7/26 MVL	\$1,794.98
				\$15,921.53

0020263531

08/19/2026

Not for Deposit

\$15,921.53

Fifteen Thousand Nine Hundred Twenty One *****53/100 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

08/19/2026

0020263532

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639227295153891705	08/19/2026	7/26 GAS TAX	\$13,094.05
	Inv_639227296798603214	08/19/2026	7/26 MVL	\$1,568.85
				\$14,662.90

0020263532

08/19/2026

Not for Deposit

\$14,662.90

Fourteen Thousand Six Hundred Sixty Two *****90/100 Dollars

LOUDON TOWNSHIP
PO BOX 630
FOSTORIA, OH 44830

Remit To Code: 00477

Pay To Name: PLEASANT TOWNSHIP

08/19/2026

0020263533

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639227295153902438	08/19/2026	7/26 GAS TAX	\$13,094.05
	Inv_639227296798619008	08/19/2026	7/26 MVL	\$1,544.93
				\$14,638.98

0020263533

08/19/2026

Not for Deposit

\$14,638.98

Fourteen Thousand Six Hundred Thirty Eight *****98/100 Dollars

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

Remit To Code: 00478

Pay To Name: REED TOWNSHIP

08/19/2026

0020263534

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639227295153918211	08/19/2026	7/26 GAS TAX	\$13,094.05
	Inv_639227295794432135	08/19/2026	7/26 PERMISSIVE TAX	\$435.00
	Inv_639227296798629575	08/19/2026	7/26 MVL	\$1,829.99
				\$15,359.04

0020263534

08/19/2026

Not for Deposit

\$15,359.04

Fifteen Thousand Three Hundred Fifty Nine *****04/100 Dollars

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

Remit To Code: 00479

Pay To Name: SCIPIO TOWNSHIP

08/19/2026

0020263535

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639227295153928911	08/19/2026	7/26 GAS TAX	\$13,094.05
	Inv_639227295794447909	08/19/2026	7/26 PERMISSIVE TAX	\$727.50
	Inv_639227296798645381	08/19/2026	7/26 MVL	\$1,571.07
				\$15,392.62

0020263535

08/19/2026

Not for Deposit

\$15,392.62

Fifteen Thousand Three Hundred Ninety Two *****62/100 Dollars

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

Remit To Code: 00480

Pay To Name: SENECA TOWNSHIP

08/19/2026

0020263536

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639227295153944702	08/19/2026	7/26 GAS TAX	\$13,094.05
	Inv_639227295794463816	08/19/2026	7/26 PERMISSIVE TAX	\$1,152.50
	Inv_639227296798661171	08/19/2026	7/26 MVL	\$1,443.94
				\$15,690.49

0020263536

08/19/2026

Not for Deposit

\$15,690.49

Fifteen Thousand Six Hundred Ninety *****49/100 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

08/19/2026

0020263537

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639227295153955727	08/19/2026	7/26 GAS TAX	\$13,094.05
	Inv_639227295794474496	08/19/2026	7/26 PERMISSIVE TAX	\$842.50
	Inv_639227296798676922	08/19/2026	7/26 MVL	\$1,535.48
				\$15,472.03

0020263537

08/19/2026

Not for Deposit

\$15,472.03

Fifteen Thousand Four Hundred Seventy Two *****03/100 Dollars

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

Remit To Code: 00482

Pay To Name: VENICE TOWNSHIP

08/19/2026

0020263538

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639227295153971293	08/19/2026	7/26 GAS TAX	\$13,094.05
	Inv_639227295794490323	08/19/2026	7/26 PERMISSIVE TAX	\$582.50
	Inv_639227296798687479	08/19/2026	7/26 MVL	\$1,979.89
				\$15,656.44

0020263538

08/19/2026

Not for Deposit

\$15,656.44

Fifteen Thousand Six Hundred Fifty Six *****44/100 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

08/19/2026

0020263539

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639227296798703269	08/19/2026	7/26 MVL	\$530.73
				\$530.73

0020263539

08/19/2026

Not for Deposit

\$530.73

Five Hundred Thirty *****73/100 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		08/19/2026	0020263540
Dept. Name	Invoice Number	Inv. Date	Description	Amount	
	Inv_639227296798719030	08/19/2026	7/26 MVL		\$319.78
					<u>\$319.78</u>

0020263540

08/19/2026

Not for Deposit		\$319.78
Three Hundred Nineteen *****78/100	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		08/19/2026	0020263541
Dept. Name	Invoice Number	Inv. Date	Description	Amount	
	Inv_639227296798729592	08/19/2026	7/26 MVL		\$331.14
					<u>\$331.14</u>

0020263541

08/19/2026

Not for Deposit

Three Hundred Thirty One

14/100

Dollars

\$331.14

BLOOMVILLE CORPORATION
 10 BEEGHLY AVE
 BLOOMVILLE, OH 44818-0000

Remit To Code: 00487

Pay To Name: FOSTORIA CORPORATION

08/19/2026

0020263542

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639227296798745396	08/19/2026	7/26 MVL	\$7,369.56
				\$7,369.56

0020263542

08/19/2026

Not for Deposit

\$7,369.56

Seven Thousand Three Hundred Sixty Nine *****56/100 Dollars

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

Remit To Code: 00488		Pay To Name: GREEN SPRINGS CORPORATION		08/19/2026	0020263543
Dept. Name	Invoice Number	Inv. Date	Description	Amount	
	Inv_639227296798761176	08/19/2026	7/26 MVL		\$425.17
					<u>\$425.17</u>

0020263543

08/19/2026

Not for Deposit		\$425.17
Four Hundred Twenty Five *****17/100	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		08/19/2026	0020263544
Dept. Name	Invoice Number	Inv. Date	Description	Amount	
	Inv_639227296798771753	08/19/2026	7/26 MVL	\$168.21	
				\$168.21	

0020263544

08/19/2026

Not for Deposit

One Hundred Sixty Eight

21/100

Dollars

\$168.21

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

Remit To Code: 00490		Pay To Name: VILLAGE OF REPUBLIC		08/19/2026	0020263545
Dept. Name	Invoice Number	Inv. Date	Description	Amount	
	Inv_639227296798787569	08/19/2026	7/26 MVL	\$649.05	
				\$649.05	

0020263545

08/19/2026

Not for Deposit

Six Hundred Forty Nine *****05/100 Dollars

\$649.05

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

Remit To Code: 00491

Pay To Name: TIFFIN CORPORATION

08/19/2026

0020263546

Dept. Name	Invoice Number	Inv. Date	Description	Amount
	Inv_639227296798803323	08/19/2026	7/26 MVL	\$10,584.45
				\$10,584.45

0020263546

08/19/2026

Not for Deposit

\$10,584.45

Ten Thousand Five Hundred Eighty Four *****45/100 Dollars

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