

**Receipt Detail**

November 2025

**Receipt Number:** 170-2025  
**Batch Number:** 178-25B  
**Source:** Heart and Soul  
**Type:** Standard  
**Deposit Ticket:**

**Status:** Cleared  
**Receipt Date:** 11/10/2025  
**Deposit Date:** 11/10/2025  
**Post Date:** 11/10/2025  
**Transaction Date:** 11/10/2025  
**Original Net Amount:** \$50.00

**Purpose:** Shelter HGouse for Chili Cook Off

Post Date	Transaction Date	Type	Charge Type	Fund Number	Account Code	Description	Amount	Status
11/10/2025	11/10/2025	STD			5501-811-0000	Rentals	\$50.00	C
							<u>\$50.00</u>	

**Receipt Number:** 171-2025  
**Batch Number:** 179-25B  
**Source:** Ryan Clever  
**Type:** Standard  
**Deposit Ticket:**

**Status:** Cleared  
**Receipt Date:** 11/10/2025  
**Deposit Date:** 11/10/2025  
**Post Date:** 11/10/2025  
**Transaction Date:** 11/10/2025  
**Original Net Amount:** \$150.00

**Purpose:** Town Hall rental and Deposit

Post Date	Transaction Date	Type	Charge Type	Fund Number	Account Code	Description	Amount	Status
11/10/2025	11/10/2025	STD			1000-811-0000	Rentals	\$100.00	C
11/10/2025	11/10/2025	STD			1000-999-0000	Other - Other Financing Sources	\$50.00	C
							<u>\$150.00</u>	

**Receipt Number:** 172-2025  
**Batch Number:** 180-25B  
**Source:** Hancock County Auditor  
**Type:** Standard  
**Deposit Ticket:** 10

**Status:** Cleared  
**Receipt Date:** 11/10/2025  
**Deposit Date:** 11/10/2025  
**Post Date:** 11/10/2025  
**Transaction Date:** 11/10/2025  
**Original Net Amount:** \$10,000.00

**Purpose:** Park Grant

Post Date	Transaction Date	Type	Charge Type	Fund Number	Account Code	Description	Amount	Status
11/10/2025	11/10/2025	STD			4902-490-0000	Other - Intergovernmental	\$10,000.00	C
							<u>\$10,000.00</u>	

**Receipt Detail**

November 2025

**Receipt Number:** 173-2025  
**Batch Number:** 181-25B  
**Source:** Denver Weihrauch  
**Type:** Standard  
**Deposit Ticket:** 10

**Status:** Cleared  
**Receipt Date:** 11/10/2025  
**Deposit Date:** 11/10/2025  
**Post Date:** 11/10/2025  
**Transaction Date:** 11/10/2025  
**Original Net Amount:** \$50.00

**Purpose:** Shelter House for Midget Football

Post Date	Transaction Date	Type	Charge Type	Fund Number	Account Code	Description	Amount	Status
11/10/2025	11/10/2025	STD			5501-811-0000	Rentals	\$50.00	C
							<u>\$50.00</u>	

**Receipt Number:** 174-2025  
**Batch Number:** 182-25B  
**Source:** Barb Robinson  
**Type:** Standard  
**Deposit Ticket:** 10

**Status:** Cleared  
**Receipt Date:** 11/10/2025  
**Deposit Date:** 11/10/2025  
**Post Date:** 11/10/2025  
**Transaction Date:** 11/10/2025  
**Original Net Amount:** \$415.00

**Purpose:** November Rent

Post Date	Transaction Date	Type	Charge Type	Fund Number	Account Code	Description	Amount	Status
11/10/2025	11/10/2025	STD			1000-811-0000	Rentals	\$415.00	C
							<u>\$415.00</u>	

**Receipt Number:** 175-2025  
**Batch Number:** 183-25B  
**Source:** Kittylnn Kirkpatrick  
**Type:** Standard  
**Deposit Ticket:** 10

**Status:** Cleared  
**Receipt Date:** 11/10/2025  
**Deposit Date:** 11/10/2025  
**Post Date:** 11/10/2025  
**Transaction Date:** 11/10/2025  
**Original Net Amount:** \$150.00

**Purpose:** Town Hall rental and Deposit

Post Date	Transaction Date	Type	Charge Type	Fund Number	Account Code	Description	Amount	Status
11/10/2025	11/10/2025	STD			1000-891-0000	Other - Miscellaneous Operating	\$100.00	C
11/10/2025	11/10/2025	STD			1000-999-0000	Other - Other Financing Sources	\$50.00	C
							<u>\$150.00</u>	

**Receipt Detail**

November 2025

**Receipt Number:** 176-2025  
**Batch Number:** 184-25B  
**Source:** Community Heart and Soul  
**Type:** Standard  
**Deposit Ticket:** 14

**Status:** Cleared  
**Receipt Date:** 11/14/2025  
**Deposit Date:** 11/14/2025  
**Post Date:** 11/14/2025  
**Transaction Date:** 11/14/2025  
**Original Net Amount:** \$400.00

**Purpose:** Contribution

Post Date	Transaction Date	Type	Charge Type	Fund Number	Account Code	Description	Amount	Status
11/14/2025	11/14/2025	STD			2902-820-0000	Contributions and Donations	\$400.00	C
							<u>\$400.00</u>	

**Receipt Number:** 177-2025  
**Batch Number:** 185-25B  
**Source:** City of Findlay  
**Type:** Standard  
**Deposit Ticket:** 14

**Status:** Cleared  
**Receipt Date:** 11/14/2025  
**Deposit Date:** 11/14/2025  
**Post Date:** 11/14/2025  
**Transaction Date:** 11/14/2025  
**Original Net Amount:** \$21,011.24

**Purpose:** October Income Tax

Post Date	Transaction Date	Type	Charge Type	Fund Number	Account Code	Description	Amount	Status
11/14/2025	11/14/2025	STD			1000-130-0000	Municipal Income Tax	\$21,011.24	C
							<u>\$21,011.24</u>	

**Receipt Number:** 178-2025  
**Batch Number:** 186-25B  
**Source:** Ryan Clever  
**Type:** Standard  
**Deposit Ticket:**

**Status:** Cleared  
**Receipt Date:** 11/25/2025  
**Deposit Date:** 11/25/2025  
**Post Date:** 11/25/2025  
**Transaction Date:** 11/25/2025  
**Original Net Amount:** \$150.00

**Purpose:** Town Hall rental and Deposit

Post Date	Transaction Date	Type	Charge Type	Fund Number	Account Code	Description	Amount	Status
11/25/2025	11/25/2025	STD			1000-811-0000	Rentals	\$100.00	C
11/25/2025	11/25/2025	STD			1000-999-0000	Other - Other Financing Sources	\$50.00	C
							<u>\$150.00</u>	

**Receipt Detail**

November 2025

**Receipt Number:** 179-2025  
**Batch Number:** 187-25B  
**Source:** State of Ohio  
**Type:** Standard  
**Deposit Ticket:**

**Status:** Cleared  
**Receipt Date:** 11/10/2025  
**Deposit Date:** 11/10/2025  
**Post Date:** 11/10/2025  
**Transaction Date:** 11/25/2025  
**Original Net Amount:** \$732.32

**Purpose:** LGF

Post Date	Transaction Date	Type	Charge Type	Fund Number	Account Code	Description	Amount	Status
11/10/2025	11/25/2025	STD			1000-211-0000	Local Government Distribution	\$732.32	C
							<u>\$732.32</u>	

**Receipt Number:** 180-2025  
**Batch Number:** 188-25B  
**Source:** State of Ohio  
**Type:** Standard  
**Deposit Ticket:**

**Status:** Cleared  
**Receipt Date:** 11/14/2025  
**Deposit Date:** 11/14/2025  
**Post Date:** 11/14/2025  
**Transaction Date:** 11/25/2025  
**Original Net Amount:** \$7,211.73

**Purpose:** Gasoline Tax

Post Date	Transaction Date	Type	Charge Type	Fund Number	Account Code	Description	Amount	Status
11/14/2025	11/25/2025	STD			2011-225-0000	Gasoline Tax (State)	\$6,670.85	C
11/14/2025	11/25/2025	STD			2021-225-0000	Gasoline Tax (State)	\$540.88	C
							<u>\$7,211.73</u>	

**Receipt Number:** 181-2025  
**Batch Number:** 189-25B  
**Source:** Hancock County Auditor  
**Type:** Standard  
**Deposit Ticket:**

**Status:** Cleared  
**Receipt Date:** 11/20/2025  
**Deposit Date:** 11/20/2025  
**Post Date:** 11/20/2025  
**Transaction Date:** 11/25/2025  
**Original Net Amount:** \$761.36

**Purpose:** MVL Tax

Post Date	Transaction Date	Type	Charge Type	Fund Number	Account Code	Description	Amount	Status
11/20/2025	11/25/2025	STD			2011-430-0000	License Tax - County Levied	\$704.26	C
11/20/2025	11/25/2025	STD			2021-430-0000	License Tax - County Levied	\$57.10	C
							<u>\$761.36</u>	

**Receipt Detail**

November 2025

**Receipt Number:** 182-2025  
**Batch Number:** 190-25B  
**Source:** Hancock County Auditor  
**Type:** Standard  
**Deposit Ticket:**

**Status:** Cleared  
**Receipt Date:** 11/20/2025  
**Deposit Date:** 11/20/2025  
**Post Date:** 11/20/2025  
**Transaction Date:** 11/25/2025  
**Original Net Amount:** \$2,756.17

**Purpose:** LGF

Post Date	Transaction Date	Type	Charge Type	Fund Number	Account Code	Description	Amount	Status
11/20/2025	11/25/2025	STD			1000-211-0000	Local Government Distribution	\$2,756.17	C
							<u>\$2,756.17</u>	

**Receipt Number:** 183-2025  
**Batch Number:** 191-25B  
**Source:** WesBanco  
**Type:** Standard  
**Deposit Ticket:**

**Status:** Cleared  
**Receipt Date:** 11/30/2025  
**Deposit Date:** 11/30/2025  
**Post Date:** 11/30/2025  
**Transaction Date:** 12/01/2025  
**Original Net Amount:** \$4,479.66

**Purpose:** November Interest

Post Date	Transaction Date	Type	Charge Type	Fund Number	Account Code	Description	Amount	Status
11/30/2025	12/01/2025	STD			1000-701-0000	Interest	\$4,031.69	C
11/30/2025	12/01/2025	STD			2011-701-0000	Interest	\$403.17	C
11/30/2025	12/01/2025	STD			2021-701-0000	Interest	\$44.80	C
							<u>\$4,479.66</u>	

**Receipt Number:** 184-2025  
**Batch Number:** 192-25B  
**Source:** Arlington Fire Department  
**Type:** Standard  
**Deposit Ticket:**

**Status:** Cleared  
**Receipt Date:** 11/22/2025  
**Deposit Date:** 11/22/2025  
**Post Date:** 11/22/2025  
**Transaction Date:** 12/01/2025  
**Original Net Amount:** \$665.70

**Purpose:** Novemeber Loan Interest

Post Date	Transaction Date	Type	Charge Type	Fund Number	Account Code	Description	Amount	Status
11/22/2025	12/01/2025	STD			1000-701-0000	Interest	\$665.70	C

