December 8, 2017

HB 64 (Jan-Jun) HB 49 (Jul-Dec) Additional LG Village & Twp Supplement
FOR YEAR 2017

TOTAL	JAN.	FEB.	MAR.	APR.	MAY	JUN.	JUL.	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTAL
ALLOCATION	9,784.80	9,787.66	9,787.52	9,787.52	9,787.52	9,788.03	9,788.06	9,788.06	9,788.06	9,788.06	9,788.06	9,788.06	117,451.41
SUB-DIVISION													
VILLAGE OF KIPTON	316.72	318.04	317.99	317.99	317.99	317.99	317.87	317.87	317.87	317.87	317.87	317.87	3,813.94
8900 8910 800 805 14 8000 0000													
VENDOR: 4628													
SITE-KIPTON-4													
ROCHESTER VILLAGE	397.23	398.77	398.68	398.68	398.68	398.68	398.52	398.52	398.52	398.52	398.52	398.52	4,781.84
8900 8910 800 810 14 8000 0000													
VENDOR: 4823													
SITE-WELLINGTON - 4													
AMHERST TOWNSHIP	522.71	522.71	522.71	522.71	522.71	522.74	522.76	522.76	522.76	522.76	522.76	522.76	6,272.85
8900 8910 750 750 14 8000 0000													
VENDOR: 4594													
SITE-ELYRIA													
BRIGHTON TWOWNSHIP	408.80	408.80	408.80	408.80	408.80	408.80	408.83	408.83	408.83	408.83	408.83	408.83	4,905.78
8900 8910 750 751 14 8000 0000													
VENDOR: 4805													
SITE-WELLINGTON													
BROWNHELM TOWNSHIP	513.48	513.48	513.48	513.48	513.48	513.56	513.53	513.53	513.53	513.53	513.53	513.53	6,162.14
8900 8910 750 752 14 8000 0000													
VENDOR: 4599													
SITE-VERMILION													
CAMDEN TOWNSHIP	490.92	490.92	490.92	490.92	490.92	490.98	490.97	490.97	490.97	490.97	490.97	490.97	5,891.40
8900 8910 750 753 14 8000 0000													
VENDOR: 4806													
SITE-KIPTON-2													
CARLISLE TOWNSHIP	610.15	610.15	610.15	610.15	610.15	610.17	610.20	610.20	610.20	610.20	610.20	610.20	7,322.12
8900 8910 750 754 14 8000 0000													
VENDOR: 4807													
SITE-LAGRANGE-3													
TOWNSHIP OF COLUMBIA DBA COLUMBIA TOWNSHIP	713.83	713.83	713.83	713.83	713.83	713.90	713.90	713.90	713.90	713.90	713.90	713.90	8,566.45
8900 8910 750 755 14 8000 0000													
VENDOR: 4607													
SITE-COL STATION-1													
EATON TOWNSHIP	584.08	584.08	584.08	584.08	584.08	584.09	584.13	584.13	584.13	584.13	584.13	584.13	7,009.27
8900 8910 750 756 14 8000 0000													
VENDOR: 4808													
SITE-GRAFTON-7													
ELYRIA TOWNSHIP	462.75	462.75	462.75	462.75	462.75	462.72	462.79	462.79	462.79	462.79	462.79	462.79	5,553.21
8900 8910 750 757 14 8000 0000													
VENDOR: 4611													
SITE-ELYRIA-3													

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TOTAL	JAN.	FEB.	MAR.	APR.	MAY	JUN.	JUL.	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTAL
GRAFTON TOWNSHIP	513.08	513.08	513.08	513.08	513.08	513.15	513.13	513.13	513.13	513.13	513.13	513.13	6,157.33
8900 8910 750 758 14 8000 0000													
VENDOR: 4619													
SITE-GRAFTON-3													
HENRIETTA TOWNSHIP	478.09	478.09	478.09	478.09	478.09	478.09	478.13	478.13	478.13	478.13	478.13	478.13	5,737.32
8900 8910 750 759 14 8000 0000													
VENDOR: 3143													
SITE-AMHERST													
HUNTINGTON TOWNSHIP	519.00	519.00	519.00	519.00	519.00	519.02	519.05	519.05	519.05	519.05	519.05	519.05	6,228.32
8900 8910 750 760 14 8000 0000													
VENDOR: 4809													
SITE-WELLINGTON-2													
LAGRANGE TOWNSHIP	478.39	478.39	478.39	478.39	478.39	478.40	478.43	478.43	478.43	478.43	478.43	478.43	5,740.93
8900 8910 750 761 14 8000 0000													
VENDOR: 4810													
SITE-LAGRANGE													
PENFIELD TOWNSHIP	402.58	402.58	402.58	438.18	438.18	438.19	402.62	402.62	402.62	402.62	402.62	402.62	4,938.01
8900 8910 750 762 14 8000 0000													
VENDOR: 4658													
SITE-WELLINGTON-2													
PITTSFIELD TOWNSHIP	515.59	515.59	515.59	402.58	402.58	402.61	515.64	515.64	515.64	515.64	515.64	515.64	5,848.38
8900 8910 750 763 14 8000 0000													
VENDOR: 4812													
SITE-WELLINGTON-3													
ROCHESTER TWP.	467.26	467.26	467.26	515.59	515.59	515.62	467.30	467.30	467.30	467.30	467.30	467.30	5,752.38
8900 8910 750 764 14 8000 0000													
VENDOR: 4813													
SITE-WELLINGTON													
NEW RUSSIA TOWNSHIP	438.18	438.18	438.18	467.26	467.26	467.26	438.22	438.22	438.22	438.22	438.22	438.22	5,345.64
8900 8910 750 765 14 8000 0000													
VENDOR: 4811													
SITE-OBERLIN-3													
SHEFFIELD TOWNSHIP	465.45	465.45	465.45	465.45	465.45	465.51	465.49	465.49	465.49	465.49	465.49	465.49	5,585.70
8900 8910 750 766 14 8000 0000													
VENDOR: 4814													
SITE-LORAIN													
WELLINGTON TOWNSHIP	486.51	486.51	486.51	486.51	486.51	486.55	486.55	486.55	486.55	486.55	486.55	486.55	5,838.40
8900 8910 750 767 14 8000 0000													
VENDOR: 4815													
SITE-WELLINGTON-6													
TOTAL	9,784.80	9,787.66	9,787.52	9,787.52	9,787.52	9,788.03	9,788.06	9,788.06	9,788.06	9,788.06	9,788.06	9,788.06	117,451.41