December 10, 2018

HB 49 Additional LG Village & Twp Supplement
FOR YEAR 2018

TOTAL	JAN.	FEB.	MAR.	APR.	MAY	JUN.	JUL.	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTAL
ALLOCATION	9,788.06	9,790.00	9,790.00	9,790.00	9,790.00	9,790.00	9,790.00	9,790.00	9,790.00	9,790.00	9,790.00	9,790.00	117,478.06
SUBDIVISION													
VILLAGE OF KIPTON 8900 8910 800 805 14 8000 0000 VENDOR: 4628 SITE-GRAFTON	317.87	318.72	318.72	318.72	318.72	318.72	318.72	318.72	318.72	318.72	318.72	318.72	3,823.79
ROCHESTER VILLAGE 8900 8910 800 810 14 8000 0000 VENDOR: 4823 SITE-WELLINGTON-4	398.52	399.61	399.61	399.61	399.61	399.61	399.61	399.61	399.61	399.61	399.61	399.61	4,794.23
AMHERST TOWNSHIP 8900 8910 750 750 14 8000 0000 VENDOR: 4594 SITE-ELYRIA-1	522.76	522.76	522.76	522.76	522.76	522.76	522.76	522.76	522.76	522.76	522.76	522.76	6,273.12
BRIGHTON TWOWNSHIP 8900 8910 750 751 14 8000 0000 VENDOR: 4805 SITE-WELLINGTON-3	408.83	408.83	408.83	408.83	408.83	408.83	408.83	408.83	408.83	408.83	408.83	408.83	4,905.96
BROWNHELM TOWNSHIP 8900 8910 750 752 14 8000 0000 VENDOR: 4599 SITE-VERMILION	513.53	513.53	513.53	513.53	513.53	513.53	513.53	513.53	513.53	513.53	513.53	513.53	6,162.36
CAMDEN TOWNSHIP 8900 8910 750 753 14 8000 0000 VENDOR: 4806 SITE-KIPTON-2	490.97	490.97	490.97	490.97	490.97	490.97	490.97	490.97	490.97	490.97	490.97	490.97	5,891.64
CARLISLE TOWNSHIP 8900 8910 750 754 14 8000 0000 VENDOR: 4807 SITE-LAGRANGE-3	610.20	610.20	610.20	610.20	610.20	610.20	610.20	610.20	610.20	610.20	610.20	610.20	7,322.40
TOWNSHIP OF COLUMBIA DBA COLUMBIA TOWNSHIP 8900 8910 750 755 14 8000 0000 VENDOR: 4607 SITE-COL STATION-1	713.90	713.90	713.90	713.90	713.90	713.90	713.90	713.90	713.90	713.90	713.90	713.90	8,566.80
EATON TOWNSHIP 8900 8910 750 756 14 8000 0000 VENDOR: 4808 SITE-GRAFTON-8	584.13	584.13	584.13	584.13	584.13	584.13	584.13	584.13	584.13	584.13	584.13	584.13	7,009.56
ELYRIA TOWNSHIP 8900 8910 750 757 14 8000 0000 VENDOR: 4611 SITE-ELYRIA-4	462.79	462.79	462.79	462.79	462.79	462.79	462.79	462.79	462.79	462.79	462.79	462.79	5,553.48

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GRAFTON TOWNSHIP 8900 8910 750 758 14 8000 0000 VENDOR: 4619 SITE-GRAFTON-3	513.13	513.13	513.13	513.13	513.13	513.13	513.13	513.13	513.13	513.13	513.13	513.13	6,157.56
HENRIETTA TOWNSHIP 8900 8910 750 759 14 8000 0000 VENDOR: 3143 SITE-AMHERST	478.13	478.13	478.13	478.13	478.13	478.13	478.13	478.13	478.13	478.13	478.13	478.13	5,737.56
HUNTINGTON TOWNSHIP 8900 8910 750 760 14 8000 0000 VENDOR: 4809 SITE-WELLINGTON-2	519.05	519.05	519.05	519.05	519.05	519.05	519.05	519.05	519.05	519.05	519.05	519.05	6,228.60
LAGRANGE TOWNSHIP 8900 8910 750 761 14 8000 0000 VENDOR: 4810 SITE-LAGRANGE	478.43	478.43	478.43	478.43	478.43	478.43	478.43	478.43	478.43	478.43	478.43	478.43	5,741.16
PENFIELD TOWNSHIP 8900 8910 750 762 14 8000 0000 VENDOR: 4658 SITE-WELLINGTON-2	402.62	402.62	402.62	402.62	402.62	402.62	402.62	438.22	438.22	438.22	295.82	402.62	4,831.44
PITTSFIELD TOWNSHIP 8900 8910 750 763 14 8000 0000 VENDOR: 4812 SITE-WELLINGTON-3	515.64	515.64	515.64	515.64	515.64	515.64	515.64	402.62	402.62	402.62	854.70	515.64	6,187.68
ROCHESTER TWP. 8900 8910 750 764 14 8000 0000 VENDOR: 4813 SITE-WELLINGTON	467.30	467.30	467.30	467.30	467.30	467.30	467.30	515.64	515.64	515.64	322.28	467.30	5,607.60
NEW RUSSIA TOWNSHIP 8900 8910 750 765 14 8000 0000 VENDOR: 4811 SITE-OBERLIN-3	438.22	438.22	438.22	438.22	438.22	438.22	438.22	467.30	467.30	467.30	350.98	438.22	5,258.64
SHEFFIELD TOWNSHIP 8900 8910 750 766 14 8000 0000 VENDOR: 4814 SITE-LORAIN	465.49	465.49	465.49	465.49	465.49	465.49	465.49	465.49	465.49	465.49	465.49	465.49	5,585.88
WELLINGTON TOWNSHIP 8900 8910 750 767 14 8000 0000 VENDOR: 4815 SITE-WELLINGTON-6	486.55	486.55	486.55	486.55	486.55	486.55	486.55	486.55	486.55	486.55	486.55	486.55	5,838.60
TOTAL	9,788.06	9,790.00	9,790.00	9,790.00	9,790.00	9,790.00	9,790.00	9,790.00	9,790.00	9,790.00	9,790.00	9,790.00	117,478.06