

LORAIN COUNTY  
PUBLIC LIBRARY FUND  
FOR YEAR 2019

	JAN.	FEB.	MAR.	APR.	MAY	JUN.	JUL.	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTAL
<b>ALLOCATION</b>	727,550.89	874,698.69	629,669.24	581,266.04	973,755.02	857,841.03	869,311.02	707,390.37	849,858.34	775,105.59	800,790.96	804,553.11	9,451,790.30
<b>SUBDIVISION</b>													
AMHERST LIBRARY 8900 8912 930 930 14 8000 0000 9.95400202600% VENDOR: 4843 SITE-AMHERST-3	72,420.42	87,067.52	62,677.30	57,859.23	96,927.58	85,389.51	86,531.24	70,413.66	84,594.92	77,154.03	79,710.75	80,085.23	940,831.39
AVON LAKE PUBLIC LIBRARY 8900 8912 930 931 14 8000 0000 7.59690026800% VENDOR: 4844 SITE-AVON LAKE	55,271.32	66,449.99	47,835.34	44,158.20	73,975.20	65,169.33	66,040.69	53,739.74	64,562.89	58,884.00	60,835.29	61,121.10	718,043.09
ELYRIA PUBLIC LIBRARY 8900 8912 930 934 14 8000 0000 21.41749134400% VENDOR: 4845 SITE-ELYRIA-2	155,823.15	187,338.52	134,859.35	124,492.60	208,553.90	183,728.03	186,184.61	151,505.27	182,018.34	166,008.17	171,509.33	172,315.09	2,024,336.36
GRAFTON MIDVIEW PUBLIC LIBRARY 8900 8912 930 932 14 8000 0000 6.95454377200% VENDOR: 4846 SITE-GRAFTON-3	50,597.85	60,831.30	43,790.62	40,424.40	67,720.22	59,658.93	60,456.62	49,195.77	59,103.77	53,905.06	55,691.36	55,953.00	657,328.90
LORAIN PUBLIC LIBRARY SYSTEM 8900 8912 930 933 14 8000 0000 45.51847826500% VENDOR: 4847 SITE-LORAIN 4	331,170.09	398,149.53	286,615.86	264,583.46	443,238.47	390,476.18	395,697.15	321,993.33	386,842.58	352,816.27	364,507.86	366,220.33	4,302,311.11
OBERLIN PUBLIC LIBRARY 8900 8912 930 935 14 8000 0000 3.60681994800% VENDOR: 4849 SITE-OBERLIN-2	26,241.45	31,548.81	22,711.04	20,965.22	35,121.59	30,940.78	31,354.48	25,514.30	30,652.86	27,956.66	28,883.09	29,018.78	340,909.06
RITTER PUBLIC LIBRARY 8900 8912 930 936 14 8000 0000 1.59226345700% VENDOR: 4853 SITE-VERMILION-3	11,584.53	13,927.51	10,025.99	9,255.29	15,504.75	13,659.09	13,841.72	11,263.52	13,531.98	12,341.72	12,750.70	12,810.61	150,497.41
HERRICK MEMORIAL LIBRARY 8900 8912 930 937 14 8000 0000 3.18250798300% VENDOR: 4855 SITE-WELLINGTON-2	23,154.37	27,837.36	20,039.27	18,498.84	30,989.83	27,300.86	27,665.89	22,512.75	27,046.81	24,667.80	25,485.24	25,604.97	300,803.99
NEW LONDON PUBLIC LIBRARY 8900 8912 930 938 14 8000 0000 0.17699293700% VENDOR: 53827 SITE-NEW LONDON	1,287.71	1,548.15	1,114.47	1,028.80	1,723.48	1,518.32	1,538.62	1,252.03	1,504.19	1,371.88	1,417.34	1,424.00	16,728.99
<b>TO TAL</b>	727,550.89	874,698.69	629,669.24	581,266.04	973,755.02	857,841.03	869,311.02	707,390.37	849,858.34	775,105.59	800,790.96	804,553.11	9,451,790.30