December 09, 2016

HB 64 Additional LG Village & Twp Supplement
FOR YEAR 2016

| TOTAL | JAN. | FEB. | MAR. | APR. | MAY | JUN. | JUL. | AUG. | SEPT. | OCT. | NOV. | DEC. | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ALLOCATION | 9,784.80 | 9,784.80 | 9,784.80 | 9,784.80 | 9,784.80 | 9,785.31 | 9,784.80 | 9,784.80 | 9,784.80 | 9,784.80 | 9,784.80 | 9,784.80 | 117,418.11 |
| SUB-DIVISION | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| KIPTON VILLAGE | 316.72 | 316.72 | 316.72 | 316.72 | 316.72 | 316.72 | 316.72 | 316.72 | 316.72 | 316.72 | 316.72 | 316.72 | 3,800.64 |
| 8900 8910 800 805 14 8000 0000 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| VENDOR: 4628 | | | | | | | | | | | | | |
| SITE-KIPTON-4 | | | | | | | | | | | | | |
| ROCHESTER VILL. | 397.23 | 397.23 | 397.23 | 397.23 | 397.23 | 397.23 | 397.23 | 397.23 | 397.23 | 397.23 | 397.23 | 397.23 | 4,766.76 |
| 8900 8910 800 810 14 8000 0000 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| VENDOR: 4823 | | | | | | | | | | | | | |
| SITE-WELLINGTON - 4 | | | | | | | | | | | | | |
| AMHERST TWP. | 522.71 | 522.71 | 522.71 | 522.71 | 522.71 | 522.74 | 522.71 | 522.71 | 522.71 | 522.71 | 522.71 | 522.71 | 6,272.55 |
| 8900 8910 750 750 14 8000 0000 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| VENDOR: 4594 | | | | | | | | | | | | | |
| SITE-ELYRIA | | | | | | | | | | | | | |
| BRIGHTON TWP. | 408.80 | 408.80 | 408.80 | 408.80 | 408.80 | 408.80 | 408.80 | 408.80 | 408.80 | 408.80 | 408.80 | 408.80 | 4,905.60 |
| 8900 8910 750 751 14 8000 0000 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| VENDOR: 4805 | | | | | | | | | | | | | |
| SITE-WELLINGTON | | | | | | | | | | | | | |
| BROWNHELM TWP. | 513.48 | 513.48 | 513.48 | 513.48 | 513.48 | 513.56 | 513.48 | 513.48 | 513.48 | 513.48 | 513.48 | 513.48 | 6,161.84 |
| 8900 8910 750 752 14 8000 0000 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| VENDOR: 4599 | | | | | | | | | | | | | |
| SITE-VERMILION | | | | | | | | | | | | | |
| CAMDEN TWP. | 490.92 | 490.92 | 490.92 | 490.92 | 490.92 | 490.98 | 490.92 | 490.92 | 490.92 | 490.92 | 490.92 | 490.92 | 5,891.10 |
| 8900 8910 750 753 14 8000 0000 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| VENDOR: 4806 | | | | | | | | | | | | | |
| SITE-KIPTON-2 | | | | | | | | | | | | | |
| CARLISLE TWP. | 610.15 | 610.15 | 610.15 | 610.15 | 610.15 | 610.17 | 610.15 | 610.15 | 610.15 | 610.15 | 610.15 | 610.15 | 7,321.82 |
| 8900 8910 750 754 14 8000 0000 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| VENDOR: 4807 | | | | | | | | | | | | | |
| SITE-LAGRANGE-3 | | | | | | | | | | | | | |
| COLUMBIA TWP. | 713.83 | 713.83 | 713.83 | 713.83 | 713.83 | 713.90 | 713.83 | 713.83 | 713.83 | 713.83 | 713.83 | 713.83 | 8,566.03 |
| 8900 8910 750 755 14 8000 0000 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| VENDOR: 4607 | | | | | | | | | | | | | |
| SITE-COL STATION-1 | | | | | | | | | | | | | |
| EATON TWP. | 584.08 | 584.08 | 584.08 | 584.08 | 584.08 | 584.09 | 584.08 | 584.08 | 584.08 | 584.08 | 584.08 | 584.08 | 7,008.97 |
| 8900 8910 750 756 14 8000 0000 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| VENDOR: 4808 | | | | | | | | | | | | | |
| SITE-GRAFTON-5 | | | | | | | | | | | | | |
| ELYRIA TWP. | 462.75 | 462.75 | 462.75 | 462.75 | 462.75 | 462.72 | 462.75 | 462.75 | 462.75 | 462.75 | 462.75 | 462.75 | 5,552.97 |
| 8900 8910 750 757 14 8000 0000 | | | | | | | | | | | | | |
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FOR YEAR 2016

| TOTAL | JAN. | FEB. | MAR. | APR. | MAY | JUN. | JUL. | AUG. | SEPT. | OCT. | NOV. | DEC. | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VENDOR: 4611 | | | | | | | | | | | | | |
| SITE-ELYRIA | | | | | | | | | | | | | |
| GRAFTON TWP. | 513.08 | 513.08 | 513.08 | 513.08 | 513.08 | 513.15 | 513.08 | 513.08 | 513.08 | 513.08 | 513.08 | 513.08 | 6,157.03 |
| 8900 8910 750 758 14 8000 0000 | | | | | | | | | | | | | |
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| VENDOR: 4619 | | | | | | | | | | | | | |
| SITE-GRAFTON-3 | | | | | | | | | | | | | |
| HENRIETTA TWP. | 478.09 | 478.09 | 478.09 | 478.09 | 478.09 | 478.09 | 478.09 | 478.09 | 478.09 | 478.09 | 478.09 | 478.09 | 5,737.08 |
| 8900 8910 750 759 14 8000 0000 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| VENDOR: 3143 | | | | | | | | | | | | | |
| SITE-AMHERST | | | | | | | | | | | | | |
| HUNTINGTON TWP. | 519.00 | 519.00 | 519.00 | 519.00 | 519.00 | 519.02 | 519.00 | 519.00 | 519.00 | 519.00 | 519.00 | 519.00 | 6,228.02 |
| 8900 8910 750 760 14 8000 0000 | | | | | | | | | | | | | |
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| VENDOR: 4809 | | | | | | | | | | | | | |
| SITE-WELLINGTON-2 | | | | | | | | | | | | | |
| LAGRANGE TWP. | 478.39 | 478.39 | 478.39 | 478.39 | 478.39 | 478.40 | 478.39 | 478.39 | 478.39 | 478.39 | 478.39 | 478.39 | 5,740.69 |
| 8900 8910 750 761 14 8000 0000 | | | | | | | | | | | | | |
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| VENDOR: 4810 | | | | | | | | | | | | | |
| SITE-LAGRANGE | | | | | | | | | | | | | |
| PENFIELD TWP. | 402.58 | 402.58 | 402.58 | 402.58 | 402.58 | 402.61 | 402.58 | 402.58 | 402.58 | 402.58 | 402.58 | 402.58 | 4,830.99 |
| 8900 8910 750 762 14 8000 0000 | | | | | | | | | | | | | |
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| VENDOR: 4658 | | | | | | | | | | | | | |
| SITE-WELLINGTON-2 | | | | | | | | | | | | | |
| PITTSFIELD TWP. | 515.59 | 515.59 | 515.59 | 515.59 | 515.59 | 515.62 | 515.59 | 515.59 | 515.59 | 515.59 | 515.59 | 515.59 | 6,187.11 |
| 8900 8910 750 763 14 8000 0000 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| VENDOR: 4812 | | | | | | | | | | | | | |
| SITE-WELLINGTON-2 | | | | | | | | | | | | | |
| ROCHESTER TWP. | 467.26 | 467.26 | 467.26 | 467.26 | 467.26 | 467.26 | 467.26 | 467.26 | 467.26 | 467.26 | 467.26 | 467.26 | 5,607.12 |
| 8900 8910 750 764 14 8000 0000 | | | | | | | | | | | | | |
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| VENDOR: 4813 | | | | | | | | | | | | | |
| SITE-WELLINGTON | | | | | | | | | | | | | |
| NEW RUSSIA TWP. | 438.18 | 438.18 | 438.18 | 438.18 | 438.18 | 438.19 | 438.18 | 438.18 | 438.18 | 438.18 | 438.18 | 438.18 | 5,258.17 |
| 8900 8910 750 765 14 8000 0000 | | | | | | | | | | | | | |
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| VENDOR: 4811 | | | | | | | | | | | | | |
| SITE-OBERLIN-3 | | | | | | | | | | | | | |
| SHEFFIELD TWP. | 465.45 | 465.45 | 465.45 | 465.45 | 465.45 | 465.51 | 465.45 | 465.45 | 465.45 | 465.45 | 465.45 | 465.45 | 5,585.46 |
| 8900 8910 750 766 14 8000 0000 | | | | | | | | | | | | | |
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| VENDOR: 4814 | | | | | | | | | | | | | |
| SITE-LORAIN | | | | | | | | | | | | | |
| WELLINGTON TWP. | 486.51 | 486.51 | 486.51 | 486.51 | 486.51 | 486.55 | 486.51 | 486.51 | 486.51 | 486.51 | 486.51 | 486.51 | 5,838.16 |
| 8900 8910 750 767 14 8000 0000 | | | | | | | | | | | | | |
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| VENDOR: 4815 | | | | | | | | | | | | | |
| SITE-WELLINGTON-6 | | | | | | | | | | | | | |
| | 9,784.80 | 9,784.80 | 9,784.80 | 9,784.80 | 9,784.80 | 9,785.31 | 9,784.80 | 9,784.80 | 9,784.80 | 9,784.80 | 9,784.80 | 9,784.80 | 117,418.11 |