





LORAIN COUNTY  
LOCAL GOVERNMENT SUPPORT FUND  
FOR YEAR 2011

TOTAL	JAN.	FEB.	MAR.	APR.	MAY	JUN.	JUN	JUL.	AUG.	SEPT.	SEPT.	OCT.	NOV.	DEC.	TOTAL
EATON TWP.	11,392.22	13,296.07	7,759.69	10,192.62	16,586.45	11,646.36		12,326.84	7,853.38	8,129.23		9,502.12	8,856.09	8,243.81	125,784.88
8900 8910 750 756 14 8000 0000															
1.832000000%															
VENDOR: 4808															
SITE-GRAFTON															
ELYRIA TWP.	6,168.71	7,199.62	4,201.75	5,519.15	8,981.31	6,306.33		6,674.79	4,252.48	4,401.86		5,145.25	4,795.44	4,463.90	68,110.59
8900 8910 750 757 14 8000 0000															
0.992000000%															
VENDOR: 4611															
SITE-ELYRIA															
GRAFTON TWP.	5,248.38	6,125.48	3,574.88	4,695.73	7,641.36	5,365.46		5,678.96	3,618.04	3,745.13		4,377.61	4,079.99	3,797.91	57,948.93
8900 8910 750 758 14 8000 0000															
0.844000000%															
VENDOR: 4619															
SITE-GRAFTON															
HENRIETTA TWP.	4,097.96	4,782.81	2,791.29	3,666.45	5,966.42	4,189.38		4,434.16	2,824.99	2,924.22		3,418.07	3,185.68	2,965.43	45,246.86
8900 8910 750 759 14 8000 0000															
0.659000000%															
VENDOR: 3143															
SITE-OBERLIN															
HUNTINGTON TWP.	3,830.57	4,470.73	2,609.15	3,427.21	5,577.10	3,916.03		4,144.83	2,640.65	2,733.41		3,195.04	2,977.81	2,771.94	42,294.47
8900 8910 750 760 14 8000 0000															
0.616000000%															
VENDOR: 4809															
SITE-WELLINGTON															
LAGRANGE TWP.	6,162.49	7,192.36	4,197.52	5,513.58	8,972.26	6,299.97		6,668.06	4,248.20	4,397.42		5,140.07	4,790.60	4,459.40	68,041.93
8900 8910 750 761 14 8000 0000															
0.991000000%															
VENDOR: 4810															
SITE-LAGRANGE															
PENFIELD TWP.	2,978.64	3,476.43	2,028.87	2,664.99	4,336.74	3,045.09		3,223.01	2,053.37	2,125.49		2,484.45	2,315.54	2,155.45	32,888.07
8900 8910 750 762 14 8000 0000															
0.479000000%															
VENDOR: 4658															
SITE-WELLINGTON															
PITTSFIELD TWP.	4,508.38	5,261.82	3,070.84	4,033.65	6,563.96	4,608.96		4,878.25	3,107.91	3,217.08		3,760.39	3,504.73	3,262.43	49,778.40
8900 8910 750 763 14 8000 0000															
0.725000000%															
VENDOR: 4812															
SITE-WELLINGTON															
ROCHESTER TWP.	2,251.08	2,627.28	1,533.30	2,014.04	3,277.45	2,301.30		2,435.76	1,551.81	1,606.32		1,877.60	1,749.95	1,628.96	24,854.85
8900 8910 750 764 14 8000 0000															
0.362000000%															
VENDOR: 4813															
SITE-WELLINGTON															
NEW RUSSIA TWP.	5,820.48	6,793.19	3,964.56	5,207.58	8,474.30	5,950.32		6,297.99	4,012.42	4,153.36		4,854.79	4,524.73	4,211.90	64,265.62
8900 8910 750 765 14 8000 0000															
0.936000000%															
VENDOR: 4811															
SITE-OBERLIN															
SHEFFIELD TWP.	9,420.96	10,995.38	6,416.99	8,428.94	13,716.42	9,631.13		10,193.86	6,494.47	6,722.59		7,857.92	7,323.68	6,817.34	104,019.68
8900 8910 750 766 14 8000 0000															
1.515000000%															
VENDOR: 4814															
SITE-LORAIN															
WELLINGTON TWP.	3,961.16	4,623.14	2,698.10	3,544.05	5,767.23	4,049.53		4,286.13	2,730.68	2,826.60		3,303.96	3,079.33	2,866.43	43,736.34
8900 8910 750 767 14 8000 0000															
0.637000000%															
VENDOR: 4815															
SITE-WELLINGTON-2															
	1,460,143.28	1,704,160.51	994,561.52	1,306,390.53	2,125,890.20	1,492,717.36	0.00	1,579,933.93	1,006,569.25	1,041,926.09		1,217,889.17	1,135,087.23	1,056,611.41	16,121,880.48

FINE FOR LORAIN CITY & VERMILION CITY TO BE HELD FOR OHIO DEPT OF DEVELOPMENT PER ATTACHED LETTER AND B.C. APPROVAL

3,500.00

2,000.00 FINE FOR VERMILION CITY TO BE HELD FOR OHIO DEPT OF DEVELOPMENT PER ATTACHED LETTER AND B.C. APPROVAL

TOTAL AMOUNT FOR LOCAL GOVERNMENT TO BE DISBURSED IN JUNE 2011

1,489,217.36

1,577,933.93 TOTAL AMOUNT FOR LOCAL GOVERNMENT TO BE DISBURSED IN JULY 2011

BALANCE WILL REMAIN IN FUND UNTIL HEAR FROM OHIO DEPT OF DEVELOPMENT

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