

January 13, 2003

LORAIN COUNTY  
LOCAL GOVERNMENT SUPPORT FUND  
FOR YEAR 2003

	JAN.	FEB.	MAR.	APR.	MAY	JUN.	JUL.	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTAL
ALLOCATION	1,211,482.23	2,631,493.74	972,719.72	1,244,737.39	1,735,668.76	1,805,390.20	706,360.39	1,127,391.92	1,209,192.88	1,381,769.94	1,421,613.44	1,128,748.62	16,576,569.23
SUB-DIVISION													
AMHERST CITY	19,022.46	41,319.26	15,273.47	19,544.66	27,253.20	28,347.96	11,091.16	17,702.11	18,986.52	21,696.32	22,321.95	17,723.40	260,282.47
85009-9903-499551													
1.570183372%													
VENDOR: 4816													
AVON CITY	17,955.71	39,002.08	14,416.94	18,448.59	25,724.82	26,758.18	10,469.16	16,709.38	17,921.78	20,479.59	21,070.12	16,729.49	245,685.84
85009-9903-499552													
1.482127182%													
VENDOR: 4817													
AVON LAKE CITY	34,119.54	74,111.98	27,395.16	35,056.12	48,882.44	50,846.04	19,893.56	31,751.26	34,055.06	38,915.43	40,037.56	31,789.47	466,853.62
85009-9903-499553													
2.816346343%													
VENDOR: 4818													
ELYRIA CITY	128,274.45	278,628.46	102,993.74	131,795.58	183,776.50	191,158.76	74,791.02	119,370.78	128,032.05	146,304.90	150,523.62	119,514.43	1,755,164.29
85009-9903-499554													
10.588224150%													
VENDOR: 4819													
LORAIN CITY	203,721.67	442,509.43	163,571.60	209,313.83	291,868.37	303,592.66	118,780.88	189,581.13	203,336.70	232,357.09	239,057.13	189,809.27	2,787,499.76
85009-9903-499558													
16.815902761%													
VENDOR: 4821													
N.RIDGEVILLE CITY	41,475.45	90,089.95	33,301.34	42,613.95	59,421.12	61,808.06	24,182.45	38,596.59	41,397.07	47,305.30	48,669.35	38,643.04	567,503.67
85009-9903-499559													
3.423529077%													
VENDOR: 4822													
OBERLIN CITY	32,703.07	71,035.22	26,257.85	33,600.76	46,853.09	48,735.17	19,067.68	30,433.11	32,641.27	37,299.86	38,375.40	30,469.73	447,472.21
85009-9903-499560													
2.699425907%													
VENDOR: 4653													
SHEFFIELD LK CITY	18,563.92	40,323.20	14,905.29	19,073.50	26,596.20	27,664.56	10,823.78	17,275.38	18,528.84	21,173.29	21,783.83	17,296.17	254,007.96
85009-9903-499562													
1.532331269%													
VENDOR: 4824													
VERMILION CITY	6,334.97	13,760.36	5,086.45	6,508.86	9,075.99	9,440.57	3,693.63	5,895.25	6,323.00	7,225.42	7,433.76	5,902.34	86,680.60
85009-9903-499565													
0.522910423%													
VENDOR: 4826													
GRAFTON VILLAGE	5,845.81	12,697.84	4,693.70	6,006.28	8,375.18	8,711.61	3,408.43	5,440.04	5,834.76	6,667.50	6,859.76	5,446.59	79,987.50

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85009-9903-499555													
0.482533541%													
VENDOR: 4721													
KIPTON VILLAGE	1,393.32	3,026.46	1,118.72	1,431.56	1,996.18	2,076.37	812.38	1,296.61	1,390.68	1,589.16	1,634.99	1,298.17	19,064.60
85009-9903-499556													
0.115009300%													
VENDOR: 4628													
LAGRANGE VILLAGE	2,923.00	6,349.13	2,346.93	3,003.24	4,187.73	4,355.95	1,704.27	2,720.11	2,917.48	3,333.86	3,430.00	2,723.39	39,995.09
85009-9903-499557													
0.241274941%													
VENDOR: 4820													
ROCHESTER VILL.	1,051.31	2,283.57	844.11	1,080.16	1,506.19	1,566.69	612.97	978.33	1,049.32	1,199.08	1,233.65	979.51	14,384.89
85009-9903-499561													
0.086778478%													
VENDOR: 4823													
SHEFFIELD VILL.	6,237.62	13,548.90	5,008.29	6,408.84	8,936.52	9,295.50	3,636.87	5,804.66	6,225.83	7,114.39	7,319.53	5,811.64	85,348.59
85009-9903-499563													
0.514874900%													
VENDOR: 4669													
S. AMHERST VILL.	5,767.75	12,528.29	4,631.03	5,926.08	8,263.35	8,595.29	3,362.91	5,367.41	5,756.85	6,578.48	6,768.17	5,373.87	78,919.48
85009-9903-499564													
0.476090514%													
VENDOR: 4825													
WELLINGTON VILL.	8,519.23	18,504.86	6,840.24	8,753.09	12,205.35	12,695.64	4,967.18	7,927.90	8,503.14	9,716.71	9,996.89	7,937.45	116,567.68
85009-9903-499566													
0.703207516%													
VENDOR: 4827													
AMHERST TWP.	6,131.69	13,318.81	4,923.24	6,300.00	8,784.76	9,137.64	3,575.11	5,706.08	6,120.10	6,993.57	7,195.23	5,712.95	83,899.18
85009-9902-499525													
0.506131240%													
VENDOR: 4594													
BRIGHTON TWP.	1,539.98	3,345.03	1,236.47	1,582.25	2,206.30	2,294.92	897.89	1,433.09	1,537.07	1,756.44	1,807.09	1,434.81	21,071.34
85009-9902-499526													
0.127115111%													
VENDOR: 4805													
BROWNHELM TWP.	2,436.83	5,293.10	1,956.57	2,503.72	3,491.20	3,631.44	1,420.80	2,267.68	2,432.22	2,779.35	2,859.49	2,270.41	33,342.81
85009-9902-499527													
0.201144174%													
VENDOR: 4599													
CAMDEN TWP.	2,646.75	5,749.08	2,125.12	2,719.40	3,791.95	3,944.27	1,543.20	2,463.04	2,641.75	3,018.78	3,105.83	2,466.00	36,215.17

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85009-9902-499528													
0.218472028%													
VENDOR: 4806													
CARLISLE TWP.	8,374.48	18,190.44	6,724.01	8,604.36	11,997.97	12,479.92	4,882.78	7,793.20	8,358.66	9,551.61	9,827.03	7,802.58	114,587.04
85009-9902-499529													
0.691259091%													
VENDOR: 4807													
COLUMBIA TWP.	8,136.41	17,673.33	6,532.87	8,359.76	11,656.89	12,125.15	4,743.97	7,571.66	8,121.04	9,280.08	9,547.67	7,580.77	111,329.60
85009-9902-499530													
0.671608161%													
VENDOR: 4607													
EATON TWP.	7,364.73	15,997.13	5,913.27	7,566.89	10,551.31	10,975.16	4,294.04	6,853.53	7,350.81	8,399.92	8,642.14	6,861.78	100,770.71
85009-9902-499531													
0.607910487%													
VENDOR: 4808													
ELYRIA TWP.	3,986.90	8,660.05	3,201.15	4,096.34	5,711.95	5,941.40	2,324.58	3,710.16	3,979.36	4,547.30	4,678.42	3,714.63	54,552.24
85009-9902-499532													
0.329092430%													
VENDOR: 4611													
GRAFTON TWP.	3,392.48	7,368.89	2,723.88	3,485.60	4,860.34	5,055.58	1,978.00	3,157.00	3,386.07	3,869.33	3,980.90	3,160.80	46,418.87
85009-9902-499533													
0.280026994%													
VENDOR: 4619													
HENRIETTA TWP.	2,650.79	5,757.86	2,128.37	2,723.56	3,797.74	3,950.30	1,545.56	2,466.80	2,645.78	3,023.39	3,110.57	2,469.77	36,270.49
85009-9902-499534													
0.218805679%													
VENDOR: 3143													
HUNTINGTON TWP.	2,476.62	5,379.54	1,988.52	2,544.60	3,548.21	3,690.74	1,444.01	2,304.72	2,471.94	2,824.74	2,906.19	2,307.49	33,887.32
85009-9902-499535													
0.204429013%													
VENDOR: 4809													
LAGRANGE TWP.	3,984.85	8,655.60	3,199.50	4,094.23	5,709.02	5,938.35	2,323.38	3,708.26	3,977.32	4,544.96	4,676.02	3,712.72	54,524.21
85009-9902-499536													
0.328923410%													
VENDOR: 4810													
PENFIELD TWP.	1,927.27	4,186.28	1,547.44	1,980.17	2,761.17	2,872.08	1,123.70	1,793.50	1,923.63	2,198.17	2,261.56	1,795.66	26,370.63
85009-9902-499537													
0.159083752%													
VENDOR: 4658													
PITTSFIELD TWP.	2,915.31	6,332.42	2,340.75	2,995.33	4,176.71	4,344.48	1,699.78	2,712.95	2,909.80	3,325.09	3,420.96	2,716.22	39,889.80

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85009-9902-499538													
0.240639566%													
VENDOR: 4812													
ROCHESTER TWP.	1,456.83	3,164.42	1,169.71	1,496.82	2,087.18	2,171.02	849.41	1,355.71	1,454.08	1,661.61	1,709.52	1,357.34	19,933.65
85009-9902-499539													
0.120251955%													
VENDOR: 4813													
NEW RUSSIA TWP.	3,760.96	8,169.28	3,019.74	3,864.20	5,388.26	5,604.70	2,192.84	3,499.91	3,753.85	4,289.60	4,413.29	3,504.12	51,460.75
85009-9902-499540													
0.310442681%													
VENDOR: 4811													
SHEFFIELD TWP.	6,088.86	13,225.79	4,888.85	6,256.00	8,723.40	9,073.82	3,550.14	5,666.23	6,077.36	6,944.72	7,144.97	5,673.05	83,313.19
85009-9902-499541													
0.502596125%													
VENDOR: 4814													
WELLINGTON TWP.	2,560.09	5,560.83	2,055.54	2,630.36	3,667.79	3,815.12	1,492.67	2,382.39	2,555.25	2,919.93	3,004.13	2,385.25	35,029.35
85009-9902-499542													
0.211318422%													
VENDOR: 4815													
COUNTY GEN. FUND	605,741.12	1,315,746.87	486,359.86	622,368.70	867,834.38	902,695.10	353,180.20	563,695.96	604,596.44	690,884.97	710,806.72	564,374.31	8,288,284.63
50.000000000%													
TOTAL	1,211,482.23	2,631,493.74	972,719.72	1,244,737.39	1,735,668.76	1,805,390.20	706,360.39	1,127,391.92	1,209,192.88	1,381,769.94	1,421,613.44	1,128,748.62	16,576,569.23