

December 29, 2005

LORAIN COUNTY
LOCAL GOVERNMENT SUPPORT FUND
FOR YEAR 2005

TOTAL	JAN.	FEB.	MAR.	APR.	MAY	JUN.	JUL.	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTAL
VENDOR: 4619													
HENRIETTA TWP.	2,513.74	5,468.74	2,018.32	2,580.83	3,601.39	2,425.15	2,796.76	2,343.04	2,482.87	2,865.24	2,982.71	2,342.07	34,420.86
8900 8910 750 759 14 8000 0000													
0.659000000%													
VENDOR: 3143													
HUNTINGTON TWP.	2,349.72	5,111.90	1,886.63	2,412.43	3,366.39	2,266.91	2,614.27	2,190.16	2,320.86	2,678.28	2,788.09	2,189.25	32,174.89
8900 8910 750 760 14 8000 0000													
0.616000000%													
VENDOR: 4809													
LAGRANGE TWP.	3,780.14	8,223.86	3,035.14	3,881.03	5,415.74	3,646.92	4,205.75	3,523.45	3,733.72	4,308.73	4,485.38	3,521.99	51,761.85
8900 8910 750 761 14 8000 0000													
0.991000000%													
VENDOR: 4810													
PENFIELD TWP.	1,827.13	3,975.00	1,467.04	1,875.90	2,617.70	1,762.74	2,032.85	1,703.06	1,804.69	2,082.63	2,168.01	1,702.36	25,019.11
8900 8910 750 762 14 8000 0000													
0.479000000%													
VENDOR: 4658													
PITTSFIELD TWP.	2,765.49	6,016.44	2,220.46	2,839.30	3,962.07	2,668.03	3,076.86	2,577.70	2,731.53	3,152.20	3,281.43	2,576.63	37,868.14
8900 8910 750 763 14 8000 0000													
0.725000000%													
VENDOR: 4812													
ROCHESTER TWP.	1,380.84	3,004.07	1,108.70	1,417.69	1,978.30	1,332.18	1,536.31	1,287.07	1,363.88	1,573.93	1,638.45	1,286.54	18,907.96
8900 8910 750 764 14 8000 0000													
0.362000000%													
VENDOR: 4813													
NEW RUSSIA TWP.	3,570.35	7,767.44	2,866.69	3,665.63	5,115.17	3,444.52	3,972.33	3,327.90	3,526.50	4,069.60	4,236.45	3,326.52	48,889.10
8900 8910 750 765 14 8000 0000													
0.936000000%													
VENDOR: 4811													
SHEFFIELD TWP.	5,778.93	12,572.29	4,640.00	5,933.16	8,279.36	5,575.27	6,429.58	5,386.50	5,707.95	6,587.01	6,857.07	5,384.28	79,131.40
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1.515000000%													
VENDOR: 4814													
WELLINGTON TWP.	2,429.82	5,286.17	1,950.94	2,494.67	3,481.16	2,344.19	2,703.39	2,264.82	2,399.98	2,769.59	2,883.14	2,263.88	33,271.75
8900 8910 750 767 14 8000 0000													
0.637000000%													
VENDOR: 4815													
	1,211,482.23	2,635,629.77	972,719.72	1,243,814.81	1,735,668.76	1,168,787.48	1,347,883.38	1,129,215.22	1,196,603.77	1,380,887.68	1,437,501.31	1,128,748.62	16,588,942.75