

AUTO REGIS, GAS TAX,

2018 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION								
	COUNTY	PAY IN AMOUNT	\$ 48,917.80	\$ 117,784.27				
	TOWNSHIP	PAY IN AMOUNT -	\$ 35,619.87	\$ 89,670.07				
			\$ 84,537.67	\$ 207,454.34				
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS	
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL
	60000	BLOOM	\$ 1,874.73	\$ 4,339.96	\$ 1,117.16	\$ 1,674.75		\$ 9,006.60
	60001	CENTER	\$ 1,874.73	\$ 4,339.96	\$ 501.34	\$ 1,201.63		\$ 7,917.66
	60002	FREEDOM	\$ 1,874.73	\$ 4,339.96	\$ 586.88	\$ 1,091.22		\$ 7,892.79
	60003	GRAND RAPIDS	\$ 1,874.73	\$ 4,339.96	\$ 274.70	\$ 539.83		\$ 7,029.22
	60004	HENRY	\$ 1,874.73	\$ 4,339.96	\$ 877.03	\$ 1,777.37		\$ 8,869.09
	60005	JACKSON	\$ 1,874.73	\$ 4,339.96	\$ 204.13	\$ 1,874.48		\$ 8,293.30
	60006	LAKE	\$ 1,874.73	\$ 7,164.07	\$ 5,896.92	\$ 1,900.60		\$ 16,836.32
	60007	LIBERTY	\$ 1,874.73	\$ 4,339.96	\$ 465.40	\$ 1,641.47		\$ 8,321.56
	60008	MIDDLETON	\$ 1,874.73	\$ 4,387.97	\$ 3,047.68	\$ 1,481.47		\$ 10,791.85
	60009	MILTON	\$ 1,874.73	\$ 4,339.96	\$ 210.17	\$ 1,396.49		\$ 7,821.35
	60010	MONTGOMERY	\$ 1,874.73	\$ 4,339.96	\$ 752.01	\$ 1,399.31		\$ 8,366.01
	60011	PERRY	\$ 1,874.73	\$ 4,339.96	\$ 550.85	\$ 1,877.52		\$ 8,643.06
	60012	PERRYSBURG	\$ 1,874.73	\$ 8,678.67	\$ 4,152.02	\$ 2,145.47		\$ 16,850.89
	60013	PLAIN	\$ 1,874.73	\$ 4,339.96	\$ 541.91	\$ 852.15		\$ 7,608.75
	60014	PORTAGE	\$ 1,874.73	\$ 4,339.96	\$ 396.35	\$ 1,600.00		\$ 8,211.04
	60015	TROY	\$ 1,874.73	\$ 4,339.96	\$ 1,001.20	\$ 1,049.09		\$ 8,264.98
	60016	WASHINGTON	\$ 1,874.73	\$ 4,339.96	\$ 1,285.70	\$ 1,159.37		\$ 8,659.76
	60017	WEBSTER	\$ 1,874.73	\$ 4,339.96	\$ 445.87	\$ 997.63		\$ 7,658.19
	60018	WESTON	\$ 1,874.73	\$ 4,339.96	\$ 238.67	\$ 593.52		\$ 7,046.88
		TOWNSHIP TOTAL	\$ 35,619.87	\$89,670.07	\$ 22,545.99	\$ 26,253.37	\$ -	\$ 174,089.30
		ACH	CHECK	TOTAL				
896		\$ 125,289.94		\$ 125,289.94				
897		\$ 79,036.91	\$ 28,929.34	\$ 107,966.25				
		\$ 204,326.85	\$ 28,929.34	\$ 233,256.19				

AUTO REGIS, GAS TAX,

2018 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
MUNICIPALITIES			AUTO REG.	EXCESS IRP	TOTAL		
	60019	BAIRDSTOWN	\$ 64.16		\$ 64.16		
	60020	BLOOMDALE	\$ 615.49		\$ 615.49		
	60021	BOWLING GREEN	\$ 10,869.48		\$ 10,869.48		
	60022	BRADNER	\$ 524.16		\$ 524.16		
	60023	CUSTAR	\$ 101.90		\$ 101.90		
	60024	CYGNET	\$ 442.13		\$ 442.13		
	60025	FOSTORIA	\$ 385.72		\$ 385.72		
	60026	GRAND RAPIDS	\$ 532.14		\$ 532.14		
	60027	HASKINS	\$ 472.68		\$ 472.68		
	60028	HOYTVILLE	\$ 142.02		\$ 142.02		
	60029	JERRY CITY	\$ 292.04		\$ 292.04		
	60030	LUCKEY	\$ 1,402.42		\$ 1,402.42		
	60031	MILLBURY	\$ 1,668.21		\$ 1,668.21		
	60032	MILTON CENTER	\$ 46.60		\$ 46.60		
	60033	NORTH BALTIMORE	\$ 3,864.55		\$ 3,864.55		
	60034	NORTHWOOD	\$ 4,646.11		\$ 4,646.11		
	60035	PEMBERVILLE	\$ 734.19		\$ 734.19		
	60036	PERRYSBURG	\$ 23,894.62		\$ 23,894.62		
	60037	PORTAGE	\$ 679.23		\$ 679.23		
	60038	RISINGSUN	\$ 320.87		\$ 320.87		
	60039	ROSSFORD	\$ 3,655.37		\$ 3,655.37		
	60040	TONTOGANY	\$ 215.57		\$ 215.57		
	60041	WALBRIDGE	\$ 2,174.94		\$ 2,174.94		
	60042	WAYNE	\$ 442.99		\$ 442.99		
	60043	WEST MILLGROVE	\$ 95.07		\$ 95.07		
	60044	WESTON	\$ 884.23		\$ 884.23		
					\$ -		
		MUNICIPAL TOTAL	\$ 59,166.89	\$ -	\$ 59,166.89		
				\$ -			
		ACH Total	\$ 204,326.85	\$ 59,166.89	\$ -	\$ 107,966.25	\$ 125,289.94
		Check Total	\$ 28,929.34				Amt on billbk \$ 233,256.19
		Grand Total	\$ 233,256.19				
			\$ 233,256.19				

AUTO REGIS, GAS TAX,

2018 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION								
	COUNTY	PAY IN AMOUNT	\$ 82,117.59	\$ 143,117.28				
	TOWNSHIP	PAY IN AMOUNT -	\$ 58,436.59	\$ 108,145.40				
			\$ 140,554.18	\$ 251,262.68				
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS	
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL
	60000	BLOOM	\$ 3,075.61	\$ 5,266.54	\$ 1,228.00	\$ 1,916.20		\$ 11,486.35
	60001	CENTER	\$ 3,075.61	\$ 5,266.54	\$ 648.00	\$ 1,374.87		\$ 10,365.02
	60002	FREEDOM	\$ 3,075.61	\$ 5,266.54	\$ 451.50	\$ 1,248.54		\$ 10,042.19
	60003	GRAND RAPIDS	\$ 3,075.61	\$ 5,266.54	\$ 304.50	\$ 617.66		\$ 9,264.31
	60004	HENRY	\$ 3,075.61	\$ 5,266.54	\$ 556.00	\$ 2,033.83		\$ 10,931.98
	60005	JACKSON	\$ 3,075.61	\$ 5,266.54	\$ 243.00	\$ 2,144.73		\$ 10,729.88
	60006	LAKE	\$ 3,075.61	\$ 8,431.51	\$ 6,812.00	\$ 2,174.61		\$ 20,493.73
	60007	LIBERTY	\$ 3,075.61	\$ 5,266.54	\$ 553.50	\$ 1,878.12		\$ 10,773.77
	60008	MIDDLETON	\$ 3,075.61	\$ 5,320.34	\$ 4,132.00	\$ 1,673.07		\$ 14,201.02
	60009	MILTON	\$ 3,075.61	\$ 5,266.54	\$ 193.50	\$ 1,597.82		\$ 10,133.47
	60010	MONTGOMERY	\$ 3,075.61	\$ 5,266.54	\$ 655.50	\$ 1,601.05		\$ 10,598.70
	60011	PERRY	\$ 3,075.61	\$ 5,266.54	\$ 577.50	\$ 2,148.21		\$ 11,067.86
	60012	PERRYSBURG	\$ 3,075.61	\$ 10,128.91	\$ 4,578.00	\$ 2,454.73		\$ 20,237.25
	60013	PLAIN	\$ 3,075.61	\$ 5,266.54	\$ 616.50	\$ 975.01		\$ 9,933.66
	60014	PORTAGE	\$ 3,075.61	\$ 5,266.54	\$ 349.50	\$ 1,830.67		\$ 10,522.32
	60015	TROY	\$ 3,075.61	\$ 5,266.54	\$ 1,041.00	\$ 1,200.34		\$ 10,583.49
	60016	WASHINGTON	\$ 3,075.61	\$ 5,266.54	\$ 1,452.00	\$ 1,326.52		\$ 11,120.67
	60017	WEBSTER	\$ 3,075.61	\$ 5,266.54	\$ 474.00	\$ 1,141.46		\$ 9,957.61
	60018	WESTON	\$ 3,075.61	\$ 5,266.54	\$ 246.00	\$ 679.08		\$ 9,267.23
		TOWNSHIP TOTAL	\$ 58,436.59	\$108,145.40	\$ 25,112.00	\$ 30,016.52	\$ -	\$ 221,710.51
		ACH	CHECK	TOTAL				
896		\$ 166,581.99		\$ 166,581.99				
897		\$ 85,374.75	\$ 22,416.13	\$ 107,790.88				
		\$ 251,956.74	\$ 22,416.13	\$ 274,372.87				

AUTO REGIS, GAS TAX,

2018 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
		MUNICIPALITIES		AUTO REG.	EXCESS IRP	TOTAL	
	60019	BAIRDSTOWN		\$ 74.71		\$ 74.71	
	60020	BLOOMDALE		\$ 269.32		\$ 269.32	
	60021	BOWLING GREEN		\$ 12,421.12		\$ 12,421.12	
	60022	BRADNER		\$ 595.98		\$ 595.98	
	60023	CUSTAR		\$ 138.71		\$ 138.71	
	60024	CYGNET		\$ 368.08		\$ 368.08	
	60025	FOSTORIA		\$ 508.25		\$ 508.25	
	60026	GRAND RAPIDS		\$ 639.71		\$ 639.71	
	60027	HASKINS		\$ 822.75		\$ 822.75	
	60028	HOYTVILLE		\$ 149.42		\$ 149.42	
	60029	JERRY CITY		\$ 216.61		\$ 216.61	
	60030	LUCKEY		\$ 477.54		\$ 477.54	
	60031	MILLBURY		\$ 1,764.19		\$ 1,764.19	
	60032	MILTON CENTER		\$ 92.10		\$ 92.10	
	60033	NORTH BALTIMORE		\$ 1,871.66		\$ 1,871.66	
	60034	NORTHWOOD		\$ 5,025.64		\$ 5,025.64	
	60035	PEMBERVILLE		\$ 810.84		\$ 810.84	
	60036	PERRYSBURG		\$ 17,666.46		\$ 17,666.46	
	60037	PORTAGE		\$ 859.91		\$ 859.91	
	60038	RISINGSUN		\$ 255.43		\$ 255.43	
	60039	ROSSFORD		\$ 3,777.79		\$ 3,777.79	
	60040	TONTOGANY		\$ 299.73		\$ 299.73	
	60041	WALBRIDGE		\$ 1,735.23		\$ 1,735.23	
	60042	WAYNE		\$ 447.13		\$ 447.13	
	60043	WEST MILLGROVE		\$ 111.04		\$ 111.04	
	60044	WESTON		\$ 1,263.01		\$ 1,263.01	
						\$ -	
		MUNICIPAL TOTAL		\$ 52,662.36	\$ -	\$ 52,662.36	
					\$ -		
		ACH Total	\$ 251,956.74	\$ 52,662.36	\$ -	\$ 107,790.88	\$ 166,581.99
		Check Total	\$ 22,416.13				Amt on billbk \$ 274,372.87
		Grand Total	\$ 274,372.87				
			\$ 274,372.87				

AUTO REGIS, GAS TAX,

		7068		7060					
MARCH		2018 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
COUNTY		PAY IN AMOUNT	\$ 67,445.86	\$ 129,060.83					
TOWNSHIP		PAY IN AMOUNT -	\$ 48,353.29	\$ 98,036.67					
			\$ 115,799.15	\$ 227,097.50					
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS		
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL	
	60000	BLOOM	\$ 2,544.91	\$ 4,751.32	\$ 1,072.00	\$ 1,921.86		\$ 10,290.09	
	60001	CENTER	\$ 2,544.91	\$ 4,751.32	\$ 412.50	\$ 1,378.94		\$ 9,087.67	
	60002	FREEDOM	\$ 2,544.91	\$ 4,751.32	\$ 655.50	\$ 1,252.23		\$ 9,203.96	
	60003	GRAND RAPIDS	\$ 2,544.91	\$ 4,751.32	\$ 438.00	\$ 619.48		\$ 8,353.71	
	60004	HENRY	\$ 2,544.91	\$ 4,751.32	\$ 512.00	\$ 2,039.85		\$ 9,848.08	
	60005	JACKSON	\$ 2,544.91	\$ 4,751.32	\$ 184.50	\$ 2,151.08		\$ 9,631.81	
	60006	LAKE	\$ 2,544.91	\$ 7,861.17	\$ 6,852.00	\$ 2,181.04		\$ 19,439.12	
	60007	LIBERTY	\$ 2,544.91	\$ 4,751.32	\$ 466.50	\$ 1,883.68		\$ 9,646.41	
	60008	MIDDLETON	\$ 2,544.91	\$ 4,829.65	\$ 2,968.00	\$ 1,678.01		\$ 12,020.57	
	60009	MILTON	\$ 2,544.91	\$ 4,751.32	\$ 339.00	\$ 1,602.55		\$ 9,237.78	
	60010	MONTGOMERY	\$ 2,544.91	\$ 4,751.32	\$ 672.00	\$ 1,605.78		\$ 9,574.01	
	60011	PERRY	\$ 2,544.91	\$ 4,751.32	\$ 511.50	\$ 2,154.56		\$ 9,962.29	
	60012	PERRYSBURG	\$ 2,544.91	\$ 9,324.73	\$ 3,895.50	\$ 2,461.99		\$ 18,227.13	
	60013	PLAIN	\$ 2,544.91	\$ 4,751.32	\$ 660.00	\$ 977.89		\$ 8,934.12	
	60014	PORTAGE	\$ 2,544.91	\$ 4,751.32	\$ 336.00	\$ 1,836.09		\$ 9,468.32	
	60015	TROY	\$ 2,544.91	\$ 4,751.32	\$ 1,021.50	\$ 1,203.89		\$ 9,521.62	
	60016	WASHINGTON	\$ 2,544.91	\$ 4,751.32	\$ 1,368.00	\$ 1,330.44		\$ 9,994.67	
	60017	WEBSTER	\$ 2,544.91	\$ 4,751.32	\$ 432.00	\$ 1,144.84		\$ 8,873.07	
	60018	WESTON	\$ 2,544.91	\$ 4,751.32	\$ 250.50	\$ 681.09		\$ 8,227.82	
		TOWNSHIP TOTAL	\$ 48,353.29	\$98,036.67	\$ 23,047.00	\$ 30,105.29	\$ -	\$ 199,542.25	
		ACH	CHECK	TOTAL					
896		\$ 146,389.96		\$ 146,389.96					
897		\$ 96,248.37	\$ 49,184.68	\$ 145,433.05					
		\$ 242,638.33	\$ 49,184.68	\$ 291,823.01					

AUTO REGIS, GAS TAX,

2018 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
MUNICIPALITIES			AUTO REG.	EXCESS IRP	TOTAL		
	60019	BAIRDSTOWN	\$ 43.47		\$ 43.47		
	60020	BLOOMDALE	\$ 298.51		\$ 298.51		
	60021	BOWLING GREEN	\$ 14,443.63		\$ 14,443.63		
	60022	BRADNER	\$ 683.40		\$ 683.40		
	60023	CUSTAR	\$ 367.81		\$ 367.81		
	60024	CYGNET	\$ 344.30		\$ 344.30		
	60025	FOSTORIA	\$ 540.41		\$ 540.41		
	60026	GRAND RAPIDS	\$ 2,196.32		\$ 2,196.32		
	60027	HASKINS	\$ 611.03		\$ 611.03		
	60028	HOYTVILLE	\$ 102.37		\$ 102.37		
	60029	JERRY CITY	\$ 252.18		\$ 252.18		
	60030	LUCKEY	\$ 395.45		\$ 395.45		
	60031	MILLBURY	\$ 10,508.31		\$ 10,508.31		
	60032	MILTON CENTER	\$ 101.29		\$ 101.29		
	60033	NORTH BALTIMORE	\$ 1,880.12		\$ 1,880.12		
	60034	NORTHWOOD	\$ 6,780.83		\$ 6,780.83		
	60035	PEMBERVILLE	\$ 843.71		\$ 843.71		
	60036	PERRYSBURG	\$ 44,616.96		\$ 44,616.96		
	60037	PORTAGE	\$ 185.10		\$ 185.10		
	60038	RISINGSUN	\$ 251.34		\$ 251.34		
	60039	ROSSFORD	\$ 3,628.14		\$ 3,628.14		
	60040	TONTOGANY	\$ 201.31		\$ 201.31		
	60041	WALBRIDGE	\$ 1,687.50		\$ 1,687.50		
	60042	WAYNE	\$ 389.73		\$ 389.73		
	60043	WEST MILLGROVE	\$ 135.53		\$ 135.53		
	60044	WESTON	\$ 792.01		\$ 792.01		
					\$ -		
		MUNICIPAL TOTAL	\$ 92,280.76	\$ -	\$ 92,280.76		
				\$ -			
		ACH Total	\$ 242,638.33	\$ 92,280.76	\$ -	\$ 145,433.05	\$ 146,389.96
		Check Total	\$ 49,184.68				Amt on billbk \$ 291,823.01
		Grand Total	\$ 291,823.01				
			\$ 291,823.01				

AUTO REGIS, GAS TAX,

		7068		7060					
APRIL 2018 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION									
COUNTY		PAY IN AMOUNT	\$ 52,818.54	\$ 121,637.16					
TOWNSHIP		PAY IN AMOUNT -	\$ 38,300.77	\$ 92,696.42					
			\$ 91,119.31	\$ 214,333.58					
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS		
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL	
	60000	BLOOM	\$ 2,015.83	\$ 4,480.48	\$ 1,257.44	\$ 2,099.89		\$ 9,853.64	
	60001	CENTER	\$ 2,015.83	\$ 4,480.48	\$ 549.40	\$ 1,506.67		\$ 8,552.38	
	60002	FREEDOM	\$ 2,015.83	\$ 4,480.48	\$ 649.94	\$ 1,368.23		\$ 8,514.48	
	60003	GRAND RAPIDS	\$ 2,015.83	\$ 4,480.48	\$ 342.27	\$ 676.87		\$ 7,515.45	
	60004	HENRY	\$ 2,015.83	\$ 4,480.48	\$ 1,284.95	\$ 2,228.80		\$ 10,010.06	
	60005	JACKSON	\$ 2,015.83	\$ 4,480.48	\$ 150.14	\$ 2,350.33		\$ 8,996.78	
	60006	LAKE	\$ 2,015.83	\$ 7,512.49	\$ 12,498.59	\$ 2,383.07		\$ 24,409.98	
	60007	LIBERTY	\$ 2,015.83	\$ 4,480.48	\$ 594.40	\$ 2,058.16		\$ 9,148.87	
	60008	MIDDLETON	\$ 2,015.83	\$ 4,556.85	\$ 3,288.14	\$ 1,833.45		\$ 11,694.27	
	60009	MILTON	\$ 2,015.83	\$ 4,480.48	\$ 307.71	\$ 1,750.99		\$ 8,555.01	
	60010	MONTGOMERY	\$ 2,015.83	\$ 4,480.48	\$ 597.48	\$ 1,754.53		\$ 8,848.32	
	60011	PERRY	\$ 2,015.83	\$ 4,480.48	\$ 714.45	\$ 2,354.14		\$ 9,564.90	
	60012	PERRYSBURG	\$ 2,015.83	\$ 8,939.40	\$ 5,484.48	\$ 2,690.04		\$ 19,129.75	
	60013	PLAIN	\$ 2,015.83	\$ 4,480.48	\$ 750.51	\$ 1,068.47		\$ 8,315.29	
	60014	PORTAGE	\$ 2,015.83	\$ 4,480.48	\$ 552.31	\$ 2,006.16		\$ 9,054.78	
	60015	TROY	\$ 2,015.83	\$ 4,480.48	\$ 1,316.34	\$ 1,315.41		\$ 9,128.06	
	60016	WASHINGTON	\$ 2,015.83	\$ 4,480.48	\$ 1,381.70	\$ 1,453.68		\$ 9,331.69	
	60017	WEBSTER	\$ 2,015.83	\$ 4,480.48	\$ 529.86	\$ 1,250.89		\$ 8,277.06	
	60018	WESTON	\$ 2,015.83	\$ 4,480.48	\$ 331.71	\$ 744.18		\$ 7,572.20	
		TOWNSHIP TOTAL	\$ 38,300.77	\$92,696.42	\$ 32,581.82	\$ 32,893.96	\$ -	\$ 196,472.97	
		ACH	CHECK	TOTAL					
896		\$ 130,997.19		\$ 130,997.19					
897		\$ 100,696.73	\$ 34,159.02	\$ 134,855.75					
		\$ 231,693.92	\$ 34,159.02	\$ 265,852.94					

AUTO REGIS, GAS TAX,

2018 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
		MUNICIPALITIES		AUTO REG.	EXCESS IRP	TOTAL	
	60019	BAIRDSTOWN		\$ 77.61		\$ 77.61	
	60020	BLOOMDALE		\$ 863.50		\$ 863.50	
	60021	BOWLING GREEN		\$ 9,184.19		\$ 9,184.19	
	60022	BRADNER		\$ 487.78		\$ 487.78	
	60023	CUSTAR		\$ 74.86		\$ 74.86	
	60024	CYGNET		\$ 547.61		\$ 547.61	
	60025	FOSTORIA		\$ 362.56		\$ 362.56	
	60026	GRAND RAPIDS		\$ 540.23		\$ 540.23	
	60027	HASKINS		\$ 796.78		\$ 796.78	
	60028	HOYTVILLE		\$ 124.57		\$ 124.57	
	60029	JERRY CITY		\$ 247.83		\$ 247.83	
	60030	LUCKEY		\$ 708.40		\$ 708.40	
	60031	MILLBURY		\$ 1,440.28		\$ 1,440.28	
	60032	MILTON CENTER		\$ 136.31		\$ 136.31	
	60033	NORTH BALTIMORE		\$ 1,977.72		\$ 1,977.72	
	60034	NORTHWOOD		\$ 6,205.78		\$ 6,205.78	
	60035	PEMBERVILLE		\$ 2,372.62		\$ 2,372.62	
	60036	PERRYSBURG		\$ 27,174.19		\$ 27,174.19	
	60037	PORTAGE		\$ 906.75		\$ 906.75	
	60038	RISINGSUN		\$ 311.89		\$ 311.89	
	60039	ROSSFORD		\$ 2,788.17		\$ 2,788.17	
	60040	TONTOGANY		\$ 240.68		\$ 240.68	
	60041	WALBRIDGE		\$ 7,744.53		\$ 7,744.53	
	60042	WAYNE		\$ 3,021.27		\$ 3,021.27	
	60043	WEST MILLGROVE		\$ 132.29		\$ 132.29	
	60044	WESTON		\$ 911.57		\$ 911.57	
						\$ -	
		MUNICIPAL TOTAL		\$ 69,379.97	\$ -	\$ 69,379.97	
					\$ -		
		ACH Total	\$ 231,693.92	\$ 69,379.97	\$ -	\$ 134,855.75	\$ 130,997.19
		Check Total	\$ 34,159.02				Amt on billbk \$ 265,852.94
		Grand Total	\$ 265,852.94				
			\$ 265,852.94				

AUTO REGIS, GAS TAX,

			7068	7060					
MAY	2018 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION								
	COUNTY	PAY IN AMOUNT	\$ 72,424.14	\$ 134,119.63					
	TOWNSHIP	PAY IN AMOUNT -	\$ 51,774.62	\$ 101,762.71					
			\$ 124,198.76	\$ 235,882.34					
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS		
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL	
	60000	BLOOM	\$ 2,724.98	\$ 4,936.60	\$ 1,484.00	\$ 2,164.70		\$ 11,310.28	
	60001	CENTER	\$ 2,724.98	\$ 4,936.60	\$ 522.00	\$ 1,553.17		\$ 9,736.75	
	60002	FREEDOM	\$ 2,724.98	\$ 4,936.60	\$ 414.00	\$ 1,410.45		\$ 9,486.03	
	60003	GRAND RAPIDS	\$ 2,724.98	\$ 4,936.60	\$ 126.00	\$ 697.75		\$ 8,485.33	
	60004	HENRY	\$ 2,724.98	\$ 4,936.60	\$ 696.00	\$ 2,443.01		\$ 10,800.59	
	60005	JACKSON	\$ 2,724.98	\$ 4,936.60	\$ 183.00	\$ 2,422.87		\$ 10,267.45	
	60006	LAKE	\$ 2,724.98	\$ 8,128.88	\$ 6,308.00	\$ 2,456.60		\$ 19,618.46	
	60007	LIBERTY	\$ 2,724.98	\$ 4,936.60	\$ 552.00	\$ 2,121.67		\$ 10,335.25	
	60008	MIDDLETON	\$ 2,724.98	\$ 5,017.00	\$ 3,072.00	\$ 1,966.47		\$ 12,780.45	
	60009	MILTON	\$ 2,724.98	\$ 4,936.60	\$ 219.00	\$ 1,805.03		\$ 9,685.61	
	60010	MONTGOMERY	\$ 2,724.98	\$ 4,936.60	\$ 993.00	\$ 1,808.67		\$ 10,463.25	
	60011	PERRY	\$ 2,724.98	\$ 4,936.60	\$ 387.00	\$ 2,426.79		\$ 10,475.37	
	60012	PERRYSBURG	\$ 2,724.98	\$ 9,631.23	\$ 3,787.50	\$ 2,765.91		\$ 18,909.62	
	60013	PLAIN	\$ 2,724.98	\$ 4,936.60	\$ 529.50	\$ 1,097.51		\$ 9,288.59	
	60014	PORTAGE	\$ 2,724.98	\$ 4,936.60	\$ 385.50	\$ 2,068.08		\$ 10,115.16	
	60015	TROY	\$ 2,724.98	\$ 4,936.60	\$ 1,047.00	\$ 1,356.01		\$ 10,064.59	
	60016	WASHINGTON	\$ 2,724.98	\$ 4,936.60	\$ 1,568.00	\$ 1,485.80		\$ 10,715.38	
	60017	WEBSTER	\$ 2,724.98	\$ 4,936.60	\$ 520.50	\$ 1,289.49		\$ 9,471.57	
	60018	WESTON	\$ 2,724.98	\$ 4,936.60	\$ 292.50	\$ 767.14		\$ 8,721.22	
		TOWNSHIP TOTAL	\$ 51,774.62	\$101,762.71	\$ 23,086.50	\$ 34,107.12	\$ -	\$ 210,730.95	
		ACH	CHECK	TOTAL					
896		\$ 153,537.33		\$ 153,537.33					
897		\$ 88,337.89	\$ 39,773.28	\$ 128,111.17					
		\$ 241,875.22	\$ 39,773.28	\$ 281,648.50					

AUTO REGIS, GAS TAX,

2018 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
		MUNICIPALITIES		AUTO REG.	EXCESS IRP	TOTAL	
	60019	BAIRDSTOWN		\$ 64.83		\$ 64.83	
	60020	BLOOMDALE		\$ 257.00		\$ 257.00	
	60021	BOWLING GREEN		\$ 10,674.35		\$ 10,674.35	
	60022	BRADNER		\$ 471.94		\$ 471.94	
	60023	CUSTAR		\$ 156.36		\$ 156.36	
	60024	CYGNET		\$ 620.08		\$ 620.08	
	60025	FOSTORIA		\$ 483.85		\$ 483.85	
	60026	GRAND RAPIDS		\$ 647.48		\$ 647.48	
	60027	HASKINS		\$ 450.74		\$ 450.74	
	60028	HOYTVILLE		\$ 160.24		\$ 160.24	
	60029	JERRY CITY		\$ 327.78		\$ 327.78	
	60030	LUCKEY		\$ 492.00		\$ 492.00	
	60031	MILLBURY		\$ 1,318.21		\$ 1,318.21	
	60032	MILTON CENTER		\$ 91.49		\$ 91.49	
	60033	NORTH BALTIMORE		\$ 1,514.40		\$ 1,514.40	
	60034	NORTHWOOD		\$ 4,066.36		\$ 4,066.36	
	60035	PEMBERVILLE		\$ 1,181.48		\$ 1,181.48	
	60036	PERRYSBURG		\$ 34,494.28		\$ 34,494.28	
	60037	PORTAGE		\$ 139.97		\$ 139.97	
	60038	RISINGSUN		\$ 300.27		\$ 300.27	
	60039	ROSSFORD		\$ 3,623.11		\$ 3,623.11	
	60040	TONTOGANY		\$ 284.18		\$ 284.18	
	60041	WALBRIDGE		\$ 7,136.59		\$ 7,136.59	
	60042	WAYNE		\$ 1,098.62		\$ 1,098.62	
	60043	WEST MILLGROVE		\$ 51.91		\$ 51.91	
	60044	WESTON		\$ 810.03		\$ 810.03	
						\$ -	
		MUNICIPAL TOTAL		\$ 70,917.55	\$ -	\$ 70,917.55	
					\$ -		
		ACH Total	\$ 241,875.22	\$ 70,917.55	\$ -	\$ 128,111.17	\$ 153,537.33
		Check Total	\$ 39,773.28				Amt on billbk \$ 281,648.50
		Grand Total	\$ 281,648.50				
			\$ 281,648.50				

AUTO REGIS, GAS TAX,

			7068	7060					
JUNE		2018 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
	COUNTY	PAY IN AMOUNT	\$ 70,223.38	\$ 131,557.84					
	TOWNSHIP	PAY IN AMOUNT -	\$ 50,262.22	\$ 99,868.29					
			\$ 120,485.60	\$ 231,426.13					
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS		
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL	
	60000	BLOOM	\$ 2,645.38	\$ 4,842.71	\$ 1,044.00	\$ 2,102.70		\$ 10,634.79	
	60001	CENTER	\$ 2,645.38	\$ 4,842.71	\$ 487.50	\$ 1,508.70		\$ 9,484.29	
	60002	FREEDOM	\$ 2,645.38	\$ 4,842.71	\$ 478.50	\$ 1,370.08		\$ 9,336.67	
	60003	GRAND RAPIDS	\$ 2,645.38	\$ 4,842.71	\$ 214.50	\$ 677.77		\$ 8,380.36	
	60004	HENRY	\$ 2,645.38	\$ 4,842.71	\$ 820.00	\$ 2,268.80		\$ 10,576.89	
	60005	JACKSON	\$ 2,645.38	\$ 4,842.71	\$ 202.50	\$ 2,353.48		\$ 10,044.07	
	60006	LAKE	\$ 2,645.38	\$ 7,990.71	\$ 6,084.00	\$ 2,386.26		\$ 19,106.35	
	60007	LIBERTY	\$ 2,645.38	\$ 4,842.71	\$ 795.00	\$ 2,060.93		\$ 10,344.02	
	60008	MIDDLETON	\$ 2,645.38	\$ 4,922.00	\$ 3,176.00	\$ 1,941.58		\$ 12,684.96	
	60009	MILTON	\$ 2,645.38	\$ 4,842.71	\$ 291.00	\$ 1,753.33		\$ 9,532.42	
	60010	MONTGOMERY	\$ 2,645.38	\$ 4,842.71	\$ 712.50	\$ 1,756.89		\$ 9,957.48	
	60011	PERRY	\$ 2,645.38	\$ 4,842.71	\$ 601.50	\$ 2,357.31		\$ 10,446.90	
	60012	PERRYSBURG	\$ 2,645.38	\$ 9,472.22	\$ 4,326.00	\$ 2,692.02		\$ 19,135.62	
	60013	PLAIN	\$ 2,645.38	\$ 4,842.71	\$ 471.00	\$ 1,068.88		\$ 9,027.97	
	60014	PORTAGE	\$ 2,645.38	\$ 4,842.71	\$ 567.00	\$ 2,008.84		\$ 10,063.93	
	60015	TROY	\$ 2,645.38	\$ 4,842.71	\$ 1,264.50	\$ 1,317.19		\$ 10,069.78	
	60016	WASHINGTON	\$ 2,645.38	\$ 4,842.71	\$ 1,228.00	\$ 1,452.35		\$ 10,168.44	
	60017	WEBSTER	\$ 2,645.38	\$ 4,842.71	\$ 558.00	\$ 1,252.56		\$ 9,298.65	
	60018	WESTON	\$ 2,645.38	\$ 4,842.71	\$ 336.00	\$ 745.19		\$ 8,569.28	
		TOWNSHIP TOTAL	\$ 50,262.22	\$99,868.29	\$ 23,657.50	\$ 33,074.86	\$ -	\$ 206,862.87	
		ACH	CHECK	TOTAL					
896		\$ 150,130.51		\$ 150,130.51					
897		\$ 109,617.97	\$ 19,390.62	\$ 129,008.59					
		\$ 259,748.48	\$ 19,390.62	\$ 279,139.10					

AUTO REGIS, GAS TAX,

2018 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
		MUNICIPALITIES		AUTO REG.	EXCESS IRP	TOTAL	
	60019	BAIRDSTOWN		\$ 103.41		\$ 103.41	
	60020	BLOOMDALE		\$ 404.02		\$ 404.02	
	60021	BOWLING GREEN		\$ 12,358.14		\$ 12,358.14	
	60022	BRADNER		\$ 865.59		\$ 865.59	
	60023	CUSTAR		\$ 333.37		\$ 333.37	
	60024	CYGNET		\$ 375.23		\$ 375.23	
	60025	FOSTORIA		\$ 575.78		\$ 575.78	
	60026	GRAND RAPIDS		\$ 659.35		\$ 659.35	
	60027	HASKINS		\$ 969.97		\$ 969.97	
	60028	HOYTVILLE		\$ 156.87		\$ 156.87	
	60029	JERRY CITY		\$ 220.43		\$ 220.43	
	60030	LUCKEY		\$ 483.24		\$ 483.24	
	60031	MILLBURY		\$ 882.20		\$ 882.20	
	60032	MILTON CENTER		\$ 156.30		\$ 156.30	
	60033	NORTH BALTIMORE		\$ 2,479.25		\$ 2,479.25	
	60034	NORTHWOOD		\$ 17,486.39		\$ 17,486.39	
	60035	PEMBERVILLE		\$ 4,214.70		\$ 4,214.70	
	60036	PERRYSBURG		\$ 14,240.47		\$ 14,240.47	
	60037	PORTAGE		\$ 258.19		\$ 258.19	
	60038	RISINGSUN		\$ 378.29		\$ 378.29	
	60039	ROSSFORD		\$ 3,865.49		\$ 3,865.49	
	60040	TONTOGANY		\$ 398.92		\$ 398.92	
	60041	WALBRIDGE		\$ 8,787.37		\$ 8,787.37	
	60042	WAYNE		\$ 502.35		\$ 502.35	
	60043	WEST MILLGROVE		\$ 268.84		\$ 268.84	
	60044	WESTON		\$ 852.07		\$ 852.07	
						\$ -	
		MUNICIPAL TOTAL		\$ 72,276.23	\$ -	\$ 72,276.23	
					\$ -		
		ACH Total	\$ 259,748.48	\$ 72,276.23	\$ -	\$ 129,008.59	\$ 150,130.51
		Check Total	\$ 19,390.62				Amt on billbk \$ 279,139.10
		Grand Total	\$ 279,139.10				
			\$ 279,139.10				

AUTO REGIS, GAS TAX,

			7068	7060					
JULY	2018 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION								
	COUNTY	PAY IN AMOUNT	\$ 67,515.00	\$ 136,088.45					
	TOWNSHIP	PAY IN AMOUNT -	\$ 48,400.79	\$ 103,355.05					
			\$ 115,915.79	\$ 239,443.50					
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS		
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL	
	60000	BLOOM	\$ 2,547.41	\$ 5,009.87	\$ 1,159.29	\$ 2,247.82		\$ 10,964.39	
	60001	CENTER	\$ 2,547.41	\$ 5,009.87	\$ 503.33	\$ 1,612.82		\$ 9,673.43	
	60002	FREEDOM	\$ 2,547.41	\$ 5,009.87	\$ 617.33	\$ 1,464.62		\$ 9,639.23	
	60003	GRAND RAPIDS	\$ 2,547.41	\$ 5,009.87	\$ 216.31	\$ 724.55		\$ 8,498.14	
	60004	HENRY	\$ 2,547.41	\$ 5,009.87	\$ 726.00	\$ 2,426.00		\$ 10,709.28	
	60005	JACKSON	\$ 2,547.41	\$ 5,009.87	\$ 169.80	\$ 2,515.91		\$ 10,242.99	
	60006	LAKE	\$ 2,547.41	\$ 8,282.37	\$ 6,144.52	\$ 2,550.95		\$ 19,525.25	
	60007	LIBERTY	\$ 2,547.41	\$ 5,009.87	\$ 700.12	\$ 2,203.16		\$ 10,460.56	
	60008	MIDDLETON	\$ 2,547.41	\$ 5,092.30	\$ 3,628.62	\$ 2,002.72		\$ 13,271.05	
	60009	MILTON	\$ 2,547.41	\$ 5,009.87	\$ 331.96	\$ 1,874.34		\$ 9,763.58	
	60010	MONTGOMERY	\$ 2,547.41	\$ 5,009.87	\$ 785.87	\$ 1,878.13		\$ 10,221.28	
	60011	PERRY	\$ 2,547.41	\$ 5,009.87	\$ 453.79	\$ 2,519.99		\$ 10,531.06	
	60012	PERRYSBURG	\$ 2,547.41	\$ 9,822.46	\$ 4,642.00	\$ 2,877.62		\$ 19,889.49	
	60013	PLAIN	\$ 2,547.41	\$ 5,009.87	\$ 593.37	\$ 1,142.65		\$ 9,293.30	
	60014	PORTAGE	\$ 2,547.41	\$ 5,009.87	\$ 605.35	\$ 2,147.49		\$ 10,310.12	
	60015	TROY	\$ 2,547.41	\$ 5,009.87	\$ 1,083.36	\$ 1,408.08		\$ 10,048.72	
	60016	WASHINGTON	\$ 2,547.41	\$ 5,009.87	\$ 2,060.33	\$ 1,552.56		\$ 11,170.17	
	60017	WEBSTER	\$ 2,547.41	\$ 5,009.87	\$ 438.83	\$ 1,339.01		\$ 9,335.12	
	60018	WESTON	\$ 2,547.41	\$ 5,009.87	\$ 300.51	\$ 796.61		\$ 8,654.40	
		TOWNSHIP TOTAL	\$ 48,400.79	\$103,355.05	\$ 25,160.69	\$ 35,285.03	\$ -	\$ 212,201.56	
		ACH	CHECK	TOTAL					
896		\$ 151,755.84		\$ 151,755.84					
897		\$ 96,598.74	\$ 18,764.77	\$ 115,363.51					
		\$ 248,354.58	\$ 18,764.77	\$ 267,119.35					

AUTO REGIS, GAS TAX,

2018 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
		MUNICIPALITIES		AUTO REG.	EXCESS IRP	TOTAL	
	60019	BAIRDSTOWN		\$ 14.83		\$ 14.83	
	60020	BLOOMDALE		\$ 403.08		\$ 403.08	
	60021	BOWLING GREEN		\$ 11,386.01		\$ 11,386.01	
	60022	BRADNER		\$ 681.66		\$ 681.66	
	60023	CUSTAR		\$ 120.75		\$ 120.75	
	60024	CYGNET		\$ 697.73		\$ 697.73	
	60025	FOSTORIA		\$ 685.38		\$ 685.38	
	60026	GRAND RAPIDS		\$ 848.20		\$ 848.20	
	60027	HASKINS		\$ 993.26		\$ 993.26	
	60028	HOYTVILLE		\$ 138.08		\$ 138.08	
	60029	JERRY CITY		\$ 246.40		\$ 246.40	
	60030	LUCKEY		\$ 576.38		\$ 576.38	
	60031	MILLBURY		\$ 916.95		\$ 916.95	
	60032	MILTON CENTER		\$ 93.87		\$ 93.87	
	60033	NORTH BALTIMORE		\$ 1,878.19		\$ 1,878.19	
	60034	NORTHWOOD		\$ 12,736.72		\$ 12,736.72	
	60035	PEMBERVILLE		\$ 688.88		\$ 688.88	
	60036	PERRYSBURG		\$ 14,309.65		\$ 14,309.65	
	60037	PORTAGE		\$ 461.05		\$ 461.05	
	60038	RISINGSUN		\$ 424.30		\$ 424.30	
	60039	ROSSFORD		\$ 2,861.68		\$ 2,861.68	
	60040	TONTOGANY		\$ 440.39		\$ 440.39	
	60041	WALBRIDGE		\$ 1,678.78		\$ 1,678.78	
	60042	WAYNE		\$ 766.06		\$ 766.06	
	60043	WEST MILLGROVE		\$ 111.15		\$ 111.15	
	60044	WESTON		\$ 758.36		\$ 758.36	
						\$ -	
		MUNICIPAL TOTAL		\$ 54,917.79	\$ -	\$ 54,917.79	
					\$ -		
		ACH Total	\$ 248,354.58	\$ 54,917.79	\$ -	\$ 115,363.51	\$ 151,755.84
		Check Total	\$ 18,764.77				Amt on billbk \$ 267,119.35
		Grand Total	\$ 267,119.35				
			\$ 267,119.35				

AUTO REGIS, GAS TAX,

			7068	7060					
AUGUST	2018 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION								
	COUNTY	PAY IN AMOUNT	\$ 75,662.54	\$ 136,840.47					
	TOWNSHIP	PAY IN AMOUNT -	\$ 54,000.28	\$ 103,774.84					
			\$ 129,662.82	\$ 240,615.31					
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS		
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL	
	60000	BLOOM	\$ 2,842.12	\$ 5,036.32	\$ 1,076.00	\$ 2,080.90		\$ 11,035.34	
	60001	CENTER	\$ 2,842.12	\$ 5,036.32	\$ 408.00	\$ 1,493.05		\$ 9,779.49	
	60002	FREEDOM	\$ 2,842.12	\$ 5,036.32	\$ 601.50	\$ 1,355.86		\$ 9,835.80	
	60003	GRAND RAPIDS	\$ 2,842.12	\$ 5,036.32	\$ 255.00	\$ 670.75		\$ 8,804.19	
	60004	HENRY	\$ 2,842.12	\$ 5,036.32	\$ 632.00	\$ 2,245.85		\$ 10,756.29	
	60005	JACKSON	\$ 2,842.12	\$ 5,036.32	\$ 190.50	\$ 2,329.08		\$ 10,398.02	
	60006	LAKE	\$ 2,842.12	\$ 8,275.66	\$ 6,676.00	\$ 2,361.52		\$ 20,155.30	
	60007	LIBERTY	\$ 2,842.12	\$ 5,036.32	\$ 445.50	\$ 2,039.56		\$ 10,363.50	
	60008	MIDDLETON	\$ 2,842.12	\$ 5,117.91	\$ 3,226.66	\$ 1,854.00		\$ 13,040.69	
	60009	MILTON	\$ 2,842.12	\$ 5,036.32	\$ 375.00	\$ 1,735.16		\$ 9,988.60	
	60010	MONTGOMERY	\$ 2,842.12	\$ 5,036.32	\$ 691.50	\$ 1,738.67		\$ 10,308.61	
	60011	PERRY	\$ 2,842.12	\$ 5,036.32	\$ 541.50	\$ 2,332.86		\$ 10,752.80	
	60012	PERRYSBURG	\$ 2,842.12	\$ 9,800.15	\$ 4,735.50	\$ 2,663.93		\$ 20,041.70	
	60013	PLAIN	\$ 2,842.12	\$ 5,036.32	\$ 759.00	\$ 1,057.80		\$ 9,695.24	
	60014	PORTAGE	\$ 2,842.12	\$ 5,036.32	\$ 495.00	\$ 1,988.02		\$ 10,361.46	
	60015	TROY	\$ 2,842.12	\$ 5,036.32	\$ 1,053.00	\$ 1,303.52		\$ 10,234.96	
	60016	WASHINGTON	\$ 2,842.12	\$ 5,036.32	\$ 1,488.00	\$ 1,437.27		\$ 10,803.71	
	60017	WEBSTER	\$ 2,842.12	\$ 5,036.32	\$ 552.00	\$ 1,239.58		\$ 9,670.02	
	60018	WESTON	\$ 2,842.12	\$ 5,036.32	\$ 328.50	\$ 737.45		\$ 8,944.39	
		TOWNSHIP TOTAL	\$ 54,000.28	\$103,774.84	\$ 24,530.16	\$ 32,664.83	\$ -	\$ 214,970.11	
		ACH	CHECK	TOTAL					
896		\$ 157,775.12		\$ 157,775.12					
897		\$ 153,725.28	\$ 20,637.02	\$ 174,362.30					
		\$ 311,500.40	\$ 20,637.02	\$ 332,137.42					

AUTO REGIS, GAS TAX,

2018 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
		MUNICIPALITIES		AUTO REG.	EXCESS IRP	TOTAL	
	60019	BAIRDSTOWN		\$ 107.93		\$ 107.93	
	60020	BLOOMDALE		\$ 436.95		\$ 436.95	
	60021	BOWLING GREEN		\$ 41,284.38		\$ 41,284.38	
	60022	BRADNER		\$ 657.37		\$ 657.37	
	60023	CUSTAR		\$ 127.03		\$ 127.03	
	60024	CYGNET		\$ 571.55		\$ 571.55	
	60025	FOSTORIA		\$ 618.30		\$ 618.30	
	60026	GRAND RAPIDS		\$ 525.54		\$ 525.54	
	60027	HASKINS		\$ 554.98		\$ 554.98	
	60028	HOYTVILLE		\$ 172.58		\$ 172.58	
	60029	JERRY CITY		\$ 382.23		\$ 382.23	
	60030	LUCKEY		\$ 643.77		\$ 643.77	
	60031	MILLBURY		\$ 9,352.24		\$ 9,352.24	
	60032	MILTON CENTER		\$ 105.91		\$ 105.91	
	60033	NORTH BALTIMORE		\$ 2,024.17		\$ 2,024.17	
	60034	NORTHWOOD		\$ 34,406.38		\$ 34,406.38	
	60035	PEMBERVILLE		\$ 997.48		\$ 997.48	
	60036	PERRYSBURG		\$ 16,184.98		\$ 16,184.98	
	60037	PORTAGE		\$ 395.66		\$ 395.66	
	60038	RISINGSUN		\$ 393.68		\$ 393.68	
	60039	ROSSFORD		\$ 2,898.13		\$ 2,898.13	
	60040	TONTOGANY		\$ 233.79		\$ 233.79	
	60041	WALBRIDGE		\$ 2,038.35		\$ 2,038.35	
	60042	WAYNE		\$ 723.28		\$ 723.28	
	60043	WEST MILLGROVE		\$ 305.69		\$ 305.69	
	60044	WESTON		\$ 1,024.96		\$ 1,024.96	
						\$ -	
		MUNICIPAL TOTAL		\$ 117,167.31	\$ -	\$ 117,167.31	
					\$ -		
		ACH Total	\$ 311,500.40	\$ 117,167.31	\$ -	\$ 174,362.30	\$ 157,775.12
		Check Total	\$ 20,637.02				Amt on billbk \$ 332,137.42
		Grand Total	\$ 332,137.42				
			\$ 332,137.42				

AUTO REGIS, GAS TAX,

			7068	7060					
SEPTEMBER	2018 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION								
	COUNTY	PAY IN AMOUNT	\$ 70,773.37	\$ 134,119.70					
	TOWNSHIP	PAY IN AMOUNT -	\$ 50,640.13	\$ 101,817.54					
			\$ 121,413.50	\$ 235,937.24					
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS		
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL	
	60000	BLOOM	\$ 2,665.27	\$ 4,937.05	\$ 780.00	\$ 2,009.62		\$ 10,391.94	
	60001	CENTER	\$ 2,665.27	\$ 4,937.05	\$ 514.50	\$ 1,441.90		\$ 9,558.72	
	60002	FREEDOM	\$ 2,665.27	\$ 4,937.05	\$ 579.00	\$ 1,309.41		\$ 9,490.73	
	60003	GRAND RAPIDS	\$ 2,665.27	\$ 4,937.05	\$ 255.00	\$ 647.77		\$ 8,505.09	
	60004	HENRY	\$ 2,665.27	\$ 4,937.05	\$ 712.00	\$ 2,168.91		\$ 10,483.23	
	60005	JACKSON	\$ 2,665.27	\$ 4,937.05	\$ 165.00	\$ 2,249.29		\$ 10,016.61	
	60006	LAKE	\$ 2,665.27	\$ 8,147.87	\$ 6,652.00	\$ 2,280.62		\$ 19,745.76	
	60007	LIBERTY	\$ 2,665.27	\$ 4,937.05	\$ 678.00	\$ 1,969.69		\$ 10,250.01	
	60008	MIDDLETON	\$ 2,665.27	\$ 5,017.92	\$ 3,254.66	\$ 1,790.49		\$ 12,728.34	
	60009	MILTON	\$ 2,665.27	\$ 4,937.05	\$ 261.00	\$ 1,675.72		\$ 9,539.04	
	60010	MONTGOMERY	\$ 2,665.27	\$ 4,937.05	\$ 639.00	\$ 1,679.10		\$ 9,920.42	
	60011	PERRY	\$ 2,665.27	\$ 4,937.05	\$ 520.50	\$ 2,252.94		\$ 10,375.76	
	60012	PERRYSBURG	\$ 2,665.27	\$ 9,658.95	\$ 3,822.00	\$ 2,572.67		\$ 18,718.89	
	60013	PLAIN	\$ 2,665.27	\$ 4,937.05	\$ 639.00	\$ 1,021.56		\$ 9,262.88	
	60014	PORTAGE	\$ 2,665.27	\$ 4,937.05	\$ 433.50	\$ 1,919.92		\$ 9,955.74	
	60015	TROY	\$ 2,665.27	\$ 4,937.05	\$ 1,201.50	\$ 1,258.86		\$ 10,062.68	
	60016	WASHINGTON	\$ 2,665.27	\$ 4,937.05	\$ 1,500.00	\$ 1,388.03		\$ 10,490.35	
	60017	WEBSTER	\$ 2,665.27	\$ 4,937.05	\$ 454.50	\$ 1,197.11		\$ 9,253.93	
	60018	WESTON	\$ 2,665.27	\$ 4,937.05	\$ 354.00	\$ 712.19		\$ 8,668.51	
		TOWNSHIP TOTAL	\$ 50,640.13	\$101,817.54	\$ 23,415.16	\$ 31,545.80	\$ -	\$ 207,418.63	
		ACH	CHECK	TOTAL					
896		\$ 152,457.67		\$ 152,457.67					
897		\$ 88,370.02	\$ 23,902.34	\$ 112,272.36					
		\$ 240,827.69	\$ 23,902.34	\$ 264,730.03					

AUTO REGIS, GAS TAX,

2018 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
MUNICIPALITIES				AUTO REG.	EXCESS IRP	TOTAL	
	60019	BAIRDSTOWN		\$ 92.80		\$ 92.80	
	60020	BLOOMDALE		\$ 402.82		\$ 402.82	
	60021	BOWLING GREEN		\$ 9,809.78		\$ 9,809.78	
	60022	BRADNER		\$ 456.78		\$ 456.78	
	60023	CUSTAR		\$ 98.12		\$ 98.12	
	60024	CYGNET		\$ 196.52		\$ 196.52	
	60025	FOSTORIA		\$ 559.37		\$ 559.37	
	60026	GRAND RAPIDS		\$ 412.69		\$ 412.69	
	60027	HASKINS		\$ 601.01		\$ 601.01	
	60028	HOYTVILLE		\$ 134.18		\$ 134.18	
	60029	JERRY CITY		\$ 169.41		\$ 169.41	
	60030	LUCKEY		\$ 1,305.75		\$ 1,305.75	
	60031	MILLBURY		\$ 1,425.41		\$ 1,425.41	
	60032	MILTON CENTER		\$ 86.93		\$ 86.93	
	60033	NORTH BALTIMORE		\$ 1,781.25		\$ 1,781.25	
	60034	NORTHWOOD		\$ 12,019.22		\$ 12,019.22	
	60035	PEMBERVILLE		\$ 914.95		\$ 914.95	
	60036	PERRYSBURG		\$ 19,034.80		\$ 19,034.80	
	60037	PORTAGE		\$ 237.06		\$ 237.06	
	60038	RISINGSUN		\$ 309.08		\$ 309.08	
	60039	ROSSFORD		\$ 3,373.81		\$ 3,373.81	
	60040	TONTOGANY		\$ 226.15		\$ 226.15	
	60041	WALBRIDGE		\$ 1,956.16		\$ 1,956.16	
	60042	WAYNE		\$ 781.83		\$ 781.83	
	60043	WEST MILLGROVE		\$ 80.22		\$ 80.22	
	60044	WESTON		\$ 845.30		\$ 845.30	
						\$ -	
		MUNICIPAL TOTAL		\$ 57,311.40	\$ -	\$ 57,311.40	
					\$ -		
		ACH Total	\$ 240,827.69	\$ 57,311.40	\$ -	\$ 112,272.36	\$ 152,457.67
		Check Total	\$ 23,902.34				Amt on billbk \$ 264,730.03
		Grand Total	\$ 264,730.03				
			\$ 264,730.03				

AUTO REGIS, GAS TAX,

			7068	7060					
OCTOBER	2018 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION								
	COUNTY	PAY IN AMOUNT	\$ 69,901.89	\$ 138,816.25					
	TOWNSHIP	PAY IN AMOUNT -	\$ 50,041.25	\$ 105,359.18					
			\$ 119,943.14	\$ 244,175.43					
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS		
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL	
	60000	BLOOM	\$ 2,633.75	\$ 5,109.74	\$ 1,004.00	\$ 1,739.59		\$ 10,487.08	
	60001	CENTER	\$ 2,633.75	\$ 5,109.74	\$ 350.00	\$ 1,248.16		\$ 9,341.65	
	60002	FREEDOM	\$ 2,633.75	\$ 5,109.74	\$ 635.00	\$ 1,133.47		\$ 9,511.96	
	60003	GRAND RAPIDS	\$ 2,633.75	\$ 5,109.74	\$ 276.50	\$ 560.73		\$ 8,580.72	
	60004	HENRY	\$ 2,633.75	\$ 5,109.74	\$ 704.00	\$ 1,877.48		\$ 10,324.97	
	60005	JACKSON	\$ 2,633.75	\$ 5,109.74	\$ 231.00	\$ 1,947.06		\$ 9,921.55	
	60006	LAKE	\$ 2,633.75	\$ 8,424.95	\$ 5,808.64	\$ 1,974.18		\$ 18,841.52	
	60007	LIBERTY	\$ 2,633.75	\$ 5,109.74	\$ 482.50	\$ 1,705.02		\$ 9,931.01	
	60008	MIDDLETON	\$ 2,633.75	\$ 5,193.24	\$ 3,511.97	\$ 1,549.90		\$ 12,888.86	
	60009	MILTON	\$ 2,633.75	\$ 5,109.74	\$ 198.00	\$ 1,450.55		\$ 9,392.04	
	60010	MONTGOMERY	\$ 2,633.75	\$ 5,109.74	\$ 752.50	\$ 1,453.48		\$ 9,949.47	
	60011	PERRY	\$ 2,633.75	\$ 5,109.74	\$ 470.99	\$ 1,950.22		\$ 10,164.70	
	60012	PERRYSBURG	\$ 2,633.75	\$ 9,985.15	\$ 3,907.95	\$ 2,226.98		\$ 18,753.83	
	60013	PLAIN	\$ 2,633.75	\$ 5,109.74	\$ 520.00	\$ 884.30		\$ 9,147.79	
	60014	PORTAGE	\$ 2,633.75	\$ 5,109.74	\$ 355.50	\$ 1,661.94		\$ 9,760.93	
	60015	TROY	\$ 2,633.75	\$ 5,109.74	\$ 1,052.50	\$ 1,089.71		\$ 9,885.70	
	60016	WASHINGTON	\$ 2,633.75	\$ 5,109.74	\$ 1,308.00	\$ 1,201.52		\$ 10,253.01	
	60017	WEBSTER	\$ 2,633.75	\$ 5,109.74	\$ 586.50	\$ 1,036.26		\$ 9,366.25	
	60018	WESTON	\$ 2,633.75	\$ 5,109.74	\$ 361.50	\$ 616.49		\$ 8,721.48	
		TOWNSHIP TOTAL	\$ 50,041.25	\$105,359.18	\$ 22,517.05	\$ 27,307.04	\$ -	\$ 205,224.52	
		ACH	CHECK	TOTAL					
896		\$ 155,400.43		\$ 155,400.43					
897		\$ 89,158.47	\$ 15,335.14	\$ 104,493.61					
		\$ 244,558.90	\$ 15,335.14	\$ 259,894.04					

AUTO REGIS, GAS TAX,

2018 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
MUNICIPALITIES				AUTO REG.	EXCESS IRP	TOTAL	
	60019	BAIRDSTOWN		\$ 26.69		\$ 26.69	
	60020	BLOOMDALE		\$ 373.79		\$ 373.79	
	60021	BOWLING GREEN		\$ 10,617.35		\$ 10,617.35	
	60022	BRADNER		\$ 548.98		\$ 548.98	
	60023	CUSTAR		\$ 60.22		\$ 60.22	
	60024	CYGNET		\$ 801.50		\$ 801.50	
	60025	FOSTORIA		\$ 300.24		\$ 300.24	
	60026	GRAND RAPIDS		\$ 668.04		\$ 668.04	
	60027	HASKINS		\$ 888.66		\$ 888.66	
	60028	HOYTVILLE		\$ 314.33		\$ 314.33	
	60029	JERRY CITY		\$ 357.71		\$ 357.71	
	60030	LUCKEY		\$ 644.33		\$ 644.33	
	60031	MILLBURY		\$ 12,667.00		\$ 12,667.00	
	60032	MILTON CENTER		\$ 92.09		\$ 92.09	
	60033	NORTH BALTIMORE		\$ 1,756.13		\$ 1,756.13	
	60034	NORTHWOOD		\$ 4,483.13		\$ 4,483.13	
	60035	PEMBERVILLE		\$ 660.41		\$ 660.41	
	60036	PERRYSBURG		\$ 11,338.62		\$ 11,338.62	
	60037	PORTAGE		\$ 1,576.55		\$ 1,576.55	
	60038	RISINGSUN		\$ 279.80		\$ 279.80	
	60039	ROSSFORD		\$ 2,952.71		\$ 2,952.71	
	60040	TONTOGANY		\$ 212.04		\$ 212.04	
	60041	WALBRIDGE		\$ 1,514.94		\$ 1,514.94	
	60042	WAYNE		\$ 390.22		\$ 390.22	
	60043	WEST MILLGROVE		\$ 184.65		\$ 184.65	
	60044	WESTON		\$ 959.39		\$ 959.39	
						\$ -	
		MUNICIPAL TOTAL		\$ 54,669.52	\$ -	\$ 54,669.52	
					\$ -		
		ACH Total	\$ 244,558.89	\$ 54,669.52	\$ -	\$ 104,493.61	\$ 155,400.43
		Check Total	\$ 15,335.14				Amt on billbk \$ 259,894.04
		Grand Total	\$ 259,894.03				
			\$ 259,894.04				

AUTO REGIS, GAS TAX,

			7068	7060					
NOVEMBER	2018 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION								
	COUNTY	PAY IN AMOUNT	\$ 68,485.96	\$ 131,365.16					
	TOWNSHIP	PAY IN AMOUNT -	\$ 49,068.07	\$ 99,780.29					
			\$ 117,554.03	\$ 231,145.45					
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS		
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL	
	60000	BLOOM	\$ 2,582.53	\$ 4,836.10	\$ 1,011.99	\$ 2,036.09		\$ 10,466.71	
	60001	CENTER	\$ 2,582.53	\$ 4,836.10	\$ 483.00	\$ 1,460.90		\$ 9,362.53	
	60002	FREEDOM	\$ 2,582.53	\$ 4,836.10	\$ 467.50	\$ 1,326.66		\$ 9,212.79	
	60003	GRAND RAPIDS	\$ 2,582.53	\$ 4,836.10	\$ 281.50	\$ 656.30		\$ 8,356.43	
	60004	HENRY	\$ 2,582.53	\$ 4,836.10	\$ 594.00	\$ 2,197.49		\$ 10,210.12	
	60005	JACKSON	\$ 2,582.53	\$ 4,836.10	\$ 226.50	\$ 2,278.93		\$ 9,924.06	
	60006	LAKE	\$ 2,582.53	\$ 7,999.16	\$ 6,426.52	\$ 2,310.67		\$ 19,318.88	
	60007	LIBERTY	\$ 2,582.53	\$ 4,836.10	\$ 641.99	\$ 1,995.64		\$ 10,056.26	
	60008	MIDDLETON	\$ 2,582.53	\$ 4,915.77	\$ 2,984.27	\$ 1,814.08		\$ 12,296.65	
	60009	MILTON	\$ 2,582.53	\$ 4,836.10	\$ 201.00	\$ 1,697.79		\$ 9,317.42	
	60010	MONTGOMERY	\$ 2,582.53	\$ 4,836.10	\$ 708.00	\$ 1,701.23		\$ 9,827.86	
	60011	PERRY	\$ 2,582.53	\$ 4,836.10	\$ 589.50	\$ 2,282.62		\$ 10,290.75	
	60012	PERRYSBURG	\$ 2,582.53	\$ 9,487.76	\$ 4,169.96	\$ 2,606.57		\$ 18,846.82	
	60013	PLAIN	\$ 2,582.53	\$ 4,836.10	\$ 616.50	\$ 1,035.02		\$ 9,070.15	
	60014	PORTAGE	\$ 2,582.53	\$ 4,836.10	\$ 654.00	\$ 1,945.21		\$ 10,017.84	
	60015	TROY	\$ 2,582.53	\$ 4,836.10	\$ 1,160.49	\$ 1,275.45		\$ 9,854.57	
	60016	WASHINGTON	\$ 2,582.53	\$ 4,836.10	\$ 1,545.99	\$ 1,406.32		\$ 10,370.94	
	60017	WEBSTER	\$ 2,582.53	\$ 4,836.10	\$ 567.00	\$ 1,212.88		\$ 9,198.51	
	60018	WESTON	\$ 2,582.53	\$ 4,836.10	\$ 232.00	\$ 721.57		\$ 8,372.20	
		TOWNSHIP TOTAL	\$ 49,068.07	\$99,780.29	\$ 23,561.71	\$ 31,961.42	\$ -	\$ 204,371.49	
		ACH	CHECK	TOTAL					
896		\$ 148,848.36		\$ 148,848.36					
897		\$ 92,138.98	\$ 18,060.55	\$ 110,199.53					
		\$ 240,987.34	\$ 18,060.55	\$ 259,047.89					

AUTO REGIS, GAS TAX,

2018 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
MUNICIPALITIES				AUTO REG.	EXCESS IRP	TOTAL	
	60019	BAIRDSTOWN		\$ 78.79		\$ 78.79	
	60020	BLOOMDALE		\$ 407.67		\$ 407.67	
	60021	BOWLING GREEN		\$ 11,433.73		\$ 11,433.73	
	60022	BRADNER		\$ 573.95		\$ 573.95	
	60023	CUSTAR		\$ 157.83		\$ 157.83	
	60024	CYGNET		\$ 496.84		\$ 496.84	
	60025	FOSTORIA		\$ 500.78		\$ 500.78	
	60026	GRAND RAPIDS		\$ 598.73		\$ 598.73	
	60027	HASKINS		\$ 673.25		\$ 673.25	
	60028	HOYTVILLE		\$ 231.83		\$ 231.83	
	60029	JERRY CITY		\$ 218.88		\$ 218.88	
	60030	LUCKEY		\$ 666.14		\$ 666.14	
	60031	MILLBURY		\$ 8,814.57		\$ 8,814.57	
	60032	MILTON CENTER		\$ 119.83		\$ 119.83	
	60033	NORTH BALTIMORE		\$ 2,609.46		\$ 2,609.46	
	60034	NORTHWOOD		\$ 4,034.26		\$ 4,034.26	
	60035	PEMBERVILLE		\$ 873.75		\$ 873.75	
	60036	PERRYSBURG		\$ 13,558.02		\$ 13,558.02	
	60037	PORTAGE		\$ 1,555.70		\$ 1,555.70	
	60038	RISINGSUN		\$ 450.99		\$ 450.99	
	60039	ROSSFORD		\$ 3,091.04		\$ 3,091.04	
	60040	TONTOGANY		\$ 193.55		\$ 193.55	
	60041	WALBRIDGE		\$ 1,547.37		\$ 1,547.37	
	60042	WAYNE		\$ 552.83		\$ 552.83	
	60043	WEST MILLGROVE		\$ 589.33		\$ 589.33	
	60044	WESTON		\$ 647.28		\$ 647.28	
						\$ -	
		MUNICIPAL TOTAL		\$ 54,676.40	\$ -	\$ 54,676.40	
					\$ -		
		ACH Total	\$ 240,987.34	\$ 54,676.40	\$ -	\$ 110,199.53	\$ 148,848.36
		Check Total	\$ 18,060.55				Amt on billbk \$ 259,047.89
		Grand Total	\$ 259,047.89				
			\$ 259,047.89				

AUTO REGIS, GAS TAX,

			7068	7060					
DECEMBER	2018 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION								
	COUNTY	PAY IN AMOUNT	\$ 77,600.48	\$ 139,010.36					
	TOWNSHIP	PAY IN AMOUNT -	\$ 55,332.18	\$ 105,378.17					
			\$ 132,932.66	\$ 244,388.53					
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS		
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL	
	60000	BLOOM	\$ 2,912.22	\$ 5,115.83	\$ 893.63	\$ 1,696.63		\$ 10,618.31	
	60001	CENTER	\$ 2,912.22	\$ 5,115.83	\$ 437.50	\$ 1,217.33		\$ 9,682.88	
	60002	FREEDOM	\$ 2,912.22	\$ 5,115.83	\$ 407.50	\$ 1,105.48		\$ 9,541.03	
	60003	GRAND RAPIDS	\$ 2,912.22	\$ 5,115.83	\$ 171.50	\$ 546.88		\$ 8,746.43	
	60004	HENRY	\$ 2,912.22	\$ 5,115.83	\$ 1,426.99	\$ 1,831.12		\$ 11,286.16	
	60005	JACKSON	\$ 2,912.22	\$ 5,115.83	\$ 220.50	\$ 1,898.98		\$ 10,147.53	
	60006	LAKE	\$ 2,912.22	\$ 8,392.29	\$ 8,876.60	\$ 1,925.43		\$ 22,106.54	
	60007	LIBERTY	\$ 2,912.22	\$ 5,115.83	\$ 597.49	\$ 1,662.92		\$ 10,288.46	
	60008	MIDDLETON	\$ 2,912.22	\$ 5,198.35	\$ 3,416.84	\$ 1,511.63		\$ 13,039.04	
	60009	MILTON	\$ 2,912.22	\$ 5,115.83	\$ 221.99	\$ 1,414.73		\$ 9,664.77	
	60010	MONTGOMERY	\$ 2,912.22	\$ 5,115.83	\$ 637.50	\$ 1,417.59		\$ 10,083.14	
	60011	PERRY	\$ 2,912.22	\$ 5,115.83	\$ 515.99	\$ 1,902.06		\$ 10,446.10	
	60012	PERRYSBURG	\$ 2,912.22	\$ 9,934.25	\$ 3,861.93	\$ 2,171.99		\$ 18,880.39	
	60013	PLAIN	\$ 2,912.22	\$ 5,115.83	\$ 623.50	\$ 862.46		\$ 9,514.01	
	60014	PORTAGE	\$ 2,912.22	\$ 5,115.83	\$ 344.00	\$ 1,620.90		\$ 9,992.95	
	60015	TROY	\$ 2,912.22	\$ 5,115.83	\$ 933.49	\$ 1,062.80		\$ 10,024.34	
	60016	WASHINGTON	\$ 2,912.22	\$ 5,115.83	\$ 1,437.92	\$ 1,171.86		\$ 10,637.83	
	60017	WEBSTER	\$ 2,912.22	\$ 5,115.83	\$ 609.99	\$ 1,010.67		\$ 9,648.71	
	60018	WESTON	\$ 2,912.22	\$ 5,115.83	\$ 224.50	\$ 601.27		\$ 8,853.82	
		TOWNSHIP TOTAL	\$ 55,332.18	\$105,378.17	\$ 25,859.36	\$ 26,632.73	\$ -	\$ 213,202.44	
		ACH	CHECK	TOTAL					
896		\$ 160,710.35		\$ 160,710.35					
897		\$ 92,306.96	\$ 30,927.87	\$ 123,234.83					
		\$ 253,017.31	\$ 30,927.87	\$ 283,945.18					

AUTO REGIS, GAS TAX,

2018 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
MUNICIPALITIES				AUTO REG.	EXCESS IRP	TOTAL	
	60019	BAIRDSTOWN		\$ 30.97		\$ 30.97	
	60020	BLOOMDALE		\$ 193.19		\$ 193.19	
	60021	BOWLING GREEN		\$ 7,804.76		\$ 7,804.76	
	60022	BRADNER		\$ 615.98		\$ 615.98	
	60023	CUSTAR		\$ 154.60		\$ 154.60	
	60024	CYGNET		\$ 252.15		\$ 252.15	
	60025	FOSTORIA		\$ 385.57		\$ 385.57	
	60026	GRAND RAPIDS		\$ 541.46		\$ 541.46	
	60027	HASKINS		\$ 443.19		\$ 443.19	
	60028	HOYTVILLE		\$ 59.51		\$ 59.51	
	60029	JERRY CITY		\$ 418.41		\$ 418.41	
	60030	LUCKEY		\$ 480.93		\$ 480.93	
	60031	MILLBURY		\$ 779.70		\$ 779.70	
	60032	MILTON CENTER		\$ 72.00		\$ 72.00	
	60033	NORTH BALTIMORE		\$ 1,277.08		\$ 1,277.08	
	60034	NORTHWOOD		\$ 2,378.73		\$ 2,378.73	
	60035	PEMBERVILLE		\$ 804.19		\$ 804.19	
	60036	PERRYSBURG		\$ 27,036.41		\$ 27,036.41	
	60037	PORTAGE		\$ 20,626.80		\$ 20,626.80	
	60038	RISINGSUN		\$ 314.11		\$ 314.11	
	60039	ROSSFORD		\$ 3,008.64		\$ 3,008.64	
	60040	TONTOGANY		\$ 179.34		\$ 179.34	
	60041	WALBRIDGE		\$ 1,477.26		\$ 1,477.26	
	60042	WAYNE		\$ 375.52		\$ 375.52	
	60043	WEST MILLGROVE		\$ 336.25		\$ 336.25	
	60044	WESTON		\$ 695.99		\$ 695.99	
						\$ -	
		MUNICIPAL TOTAL		\$ 70,742.74	\$ -	\$ 70,742.74	
					\$ -		
		ACH Total	\$ 253,017.31	\$ 70,742.74	\$ -	\$ 123,234.83	\$ 160,710.35
		Check Total	\$ 30,927.87				Amt on billbk \$ 283,945.18
		Grand Total	\$ 283,945.18				
			\$ 283,945.18				