

AUTO REGIS, GAS TAX,

			7068	7060					
JANUARY	2019 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION								
	COUNTY	PAY IN AMOUNT	\$ 61,574.03	\$ 131,310.00					
	TOWNSHIP	PAY IN AMOUNT -	\$ 44,317.88	\$ 99,847.71					
			\$ 105,891.91	\$ 231,157.71					
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS		
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL	
	60000	BLOOM	\$ 2,332.52	\$ 4,834.96	\$ 1,006.86	\$ 1,655.59		\$ 9,829.93	
	60001	CENTER	\$ 2,332.52	\$ 4,834.96	\$ 564.09	\$ 1,187.89		\$ 8,919.46	
	60002	FREEDOM	\$ 2,332.52	\$ 4,834.96	\$ 626.09	\$ 1,078.74		\$ 8,872.31	
	60003	GRAND RAPIDS	\$ 2,332.52	\$ 4,834.96	\$ 326.31	\$ 533.65		\$ 8,027.44	
	60004	HENRY	\$ 2,332.52	\$ 4,834.96	\$ 915.88	\$ 1,786.82		\$ 9,870.18	
	60005	JACKSON	\$ 2,332.52	\$ 4,834.96	\$ 157.24	\$ 1,853.04		\$ 9,177.76	
	60006	LAKE	\$ 2,332.52	\$ 8,033.72	\$ 6,671.63	\$ 1,878.85		\$ 18,916.72	
	60007	LIBERTY	\$ 2,332.52	\$ 4,834.96	\$ 461.18	\$ 1,622.69		\$ 9,251.35	
	60008	MIDDLETON	\$ 2,332.52	\$ 4,915.52	\$ 4,012.38	\$ 1,475.06		\$ 12,735.48	
	60009	MILTON	\$ 2,332.52	\$ 4,834.96	\$ 227.76	\$ 1,380.51		\$ 8,775.75	
	60010	MONTGOMERY	\$ 2,332.52	\$ 4,834.96	\$ 739.34	\$ 1,383.30		\$ 9,290.12	
	60011	PERRY	\$ 2,332.52	\$ 4,834.96	\$ 584.17	\$ 1,856.05		\$ 9,607.70	
	60012	PERRYSBURG	\$ 2,332.52	\$ 9,539.11	\$ 5,038.16	\$ 2,119.45		\$ 19,029.24	
	60013	PLAIN	\$ 2,332.52	\$ 4,834.96	\$ 534.21	\$ 841.60		\$ 8,543.29	
	60014	PORTAGE	\$ 2,332.52	\$ 4,834.96	\$ 430.06	\$ 1,581.69		\$ 9,179.23	
	60015	TROY	\$ 2,332.52	\$ 4,834.96	\$ 983.22	\$ 1,037.09		\$ 9,187.79	
	60016	WASHINGTON	\$ 2,332.52	\$ 4,834.96	\$ 1,359.76	\$ 1,143.51		\$ 9,670.75	
	60017	WEBSTER	\$ 2,332.52	\$ 4,834.96	\$ 505.66	\$ 986.22		\$ 8,659.36	
	60018	WESTON	\$ 2,332.52	\$ 4,834.96	\$ 224.76	\$ 586.73		\$ 7,978.97	
		TOWNSHIP TOTAL	\$ 44,317.88	\$99,847.71	\$ 25,368.76	\$ 25,988.48	\$ -	\$ 195,522.83	
		ACH	CHECK	TOTAL					
896		\$ 144,165.59		\$ 144,165.59					
897		\$ 80,624.63	\$ 18,672.63	\$ 99,297.26					
		\$ 224,790.22	\$ 18,672.63	\$ 243,462.85					

AUTO REGIS, GAS TAX,

2019 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
MUNICIPALITIES				AUTO REG.	EXCESS IRP	TOTAL	
	60019	BAIRDSTOWN		\$ 42.94		\$ 42.94	
	60020	BLOOMDALE		\$ 875.26		\$ 875.26	
	60021	BOWLING GREEN		\$ 10,106.63		\$ 10,106.63	
	60022	BRADNER		\$ 575.04		\$ 575.04	
	60023	CUSTAR		\$ 116.78		\$ 116.78	
	60024	CYGNET		\$ 560.33		\$ 560.33	
	60025	FOSTORIA		\$ 437.82		\$ 437.82	
	60026	GRAND RAPIDS		\$ 500.83		\$ 500.83	
	60027	HASKINS		\$ 498.87		\$ 498.87	
	60028	HOYTVILLE		\$ 151.11		\$ 151.11	
	60029	JERRY CITY		\$ 351.62		\$ 351.62	
	60030	LUCKEY		\$ 1,152.07		\$ 1,152.07	
	60031	MILLBURY		\$ 3,738.15		\$ 3,738.15	
	60032	MILTON CENTER		\$ 42.77		\$ 42.77	
	60033	NORTH BALTIMORE		\$ 2,291.41		\$ 2,291.41	
	60034	NORTHWOOD		\$ 4,474.10		\$ 4,474.10	
	60035	PEMBERVILLE		\$ 648.09		\$ 648.09	
	60036	PERRYSBURG		\$ 11,175.15		\$ 11,175.15	
	60037	PORTAGE		\$ 773.37		\$ 773.37	
	60038	RISINGSUN		\$ 205.49		\$ 205.49	
	60039	ROSSFORD		\$ 5,966.89		\$ 5,966.89	
	60040	TONTOGANY		\$ 286.43		\$ 286.43	
	60041	WALBRIDGE		\$ 1,618.77		\$ 1,618.77	
	60042	WAYNE		\$ 449.84		\$ 449.84	
	60043	WEST MILLGROVE		\$ 112.97		\$ 112.97	
	60044	WESTON		\$ 787.29		\$ 787.29	
						\$ -	
		MUNICIPAL TOTAL		\$ 47,940.02	\$ -	\$ 47,940.02	
					\$ -		
		ACH Total	\$ 224,790.22	\$ 47,940.02	\$ -	\$ 99,297.26	\$ 144,165.59
		Check Total	\$ 18,672.63				Amt on billbk \$ 243,462.85
		Grand Total	\$ 243,462.85				
			\$ 243,462.85				

AUTO REGIS, GAS TAX,

			7068	7060					
FEBRUARY	2019 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION								
	COUNTY	PAY IN AMOUNT	\$ 68,352.58	\$ 131,374.39					
	TOWNSHIP	PAY IN AMOUNT -	\$ 48,976.49	\$ 99,790.50					
			\$ 117,329.07	\$ 231,164.89					
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS		
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL	
	60000	BLOOM	\$ 2,577.71	\$ 4,836.46	\$ 1,166.99	\$ 1,898.57		\$ 10,479.73	
	60001	CENTER	\$ 2,577.71	\$ 4,836.46	\$ 534.98	\$ 1,362.23		\$ 9,311.38	
	60002	FREEDOM	\$ 2,577.71	\$ 4,836.46	\$ 470.00	\$ 1,237.06		\$ 9,121.23	
	60003	GRAND RAPIDS	\$ 2,577.71	\$ 4,836.46	\$ 474.49	\$ 611.97		\$ 8,500.63	
	60004	HENRY	\$ 2,577.71	\$ 4,836.46	\$ 624.00	\$ 2,049.06		\$ 10,087.23	
	60005	JACKSON	\$ 2,577.71	\$ 4,836.46	\$ 178.50	\$ 2,125.00		\$ 9,717.67	
	60006	LAKE	\$ 2,577.71	\$ 8,000.87	\$ 6,922.01	\$ 2,154.60		\$ 19,655.19	
	60007	LIBERTY	\$ 2,577.71	\$ 4,836.46	\$ 448.49	\$ 1,860.85		\$ 9,723.51	
	60008	MIDDLETON	\$ 2,577.71	\$ 4,916.17	\$ 4,029.89	\$ 1,691.55		\$ 13,215.32	
	60009	MILTON	\$ 2,577.71	\$ 4,836.46	\$ 209.50	\$ 1,583.12		\$ 9,206.79	
	60010	MONTGOMERY	\$ 2,577.71	\$ 4,836.46	\$ 646.49	\$ 1,586.32		\$ 9,646.98	
	60011	PERRY	\$ 2,577.71	\$ 4,836.46	\$ 520.99	\$ 2,128.45		\$ 10,063.61	
	60012	PERRYSBURG	\$ 2,577.71	\$ 9,490.10	\$ 4,652.85	\$ 2,430.51		\$ 19,151.17	
	60013	PLAIN	\$ 2,577.71	\$ 4,836.46	\$ 656.98	\$ 965.12		\$ 9,036.27	
	60014	PORTAGE	\$ 2,577.71	\$ 4,836.46	\$ 329.99	\$ 1,813.83		\$ 9,557.99	
	60015	TROY	\$ 2,577.71	\$ 4,836.46	\$ 1,284.97	\$ 1,189.30		\$ 9,888.44	
	60016	WASHINGTON	\$ 2,577.71	\$ 4,836.46	\$ 1,406.97	\$ 1,311.33		\$ 10,132.47	
	60017	WEBSTER	\$ 2,577.71	\$ 4,836.46	\$ 501.48	\$ 1,130.96		\$ 9,046.61	
	60018	WESTON	\$ 2,577.71	\$ 4,836.46	\$ 305.49	\$ 672.84		\$ 8,392.50	
		TOWNSHIP TOTAL	\$ 48,976.49	\$99,790.50	\$ 25,365.06	\$ 29,802.67	\$ -	\$ 203,934.72	
		ACH	CHECK	TOTAL					
896		\$ 148,766.99		\$ 148,766.99					
897		\$ 85,893.46	\$ 26,032.83	\$ 111,926.29					
		\$ 234,660.45	\$ 26,032.83	\$ 260,693.28					

AUTO REGIS, GAS TAX,

2019 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
MUNICIPALITIES				AUTO REG.	EXCESS IRP	TOTAL	
	60019	BAIRDSTOWN		\$ 77.15		\$ 77.15	
	60020	BLOOMDALE		\$ 275.42		\$ 275.42	
	60021	BOWLING GREEN		\$ 10,398.53		\$ 10,398.53	
	60022	BRADNER		\$ 651.09		\$ 651.09	
	60023	CUSTAR		\$ 162.35		\$ 162.35	
	60024	CYGNET		\$ 285.44		\$ 285.44	
	60025	FOSTORIA		\$ 553.36		\$ 553.36	
	60026	GRAND RAPIDS		\$ 584.26		\$ 584.26	
	60027	HASKINS		\$ 917.04		\$ 917.04	
	60028	HOYTVILLE		\$ 115.56		\$ 115.56	
	60029	JERRY CITY		\$ 192.71		\$ 192.71	
	60030	LUCKEY		\$ 762.58		\$ 762.58	
	60031	MILLBURY		\$ 1,848.34		\$ 1,848.34	
	60032	MILTON CENTER		\$ 82.72		\$ 82.72	
	60033	NORTH BALTIMORE		\$ 1,726.01		\$ 1,726.01	
	60034	NORTHWOOD		\$ 6,397.05		\$ 6,397.05	
	60035	PEMBERVILLE		\$ 772.78		\$ 772.78	
	60036	PERRYSBURG		\$ 21,180.90		\$ 21,180.90	
	60037	PORTAGE		\$ 2,017.94		\$ 2,017.94	
	60038	RISINGSUN		\$ 286.56		\$ 286.56	
	60039	ROSSFORD		\$ 3,826.56		\$ 3,826.56	
	60040	TONTOGANY		\$ 188.80		\$ 188.80	
	60041	WALBRIDGE		\$ 1,573.70		\$ 1,573.70	
	60042	WAYNE		\$ 463.39		\$ 463.39	
	60043	WEST MILLGROVE		\$ 101.36		\$ 101.36	
	60044	WESTON		\$ 1,316.96		\$ 1,316.96	
						\$ -	
		MUNICIPAL TOTAL		\$ 56,758.56	\$ -	\$ 56,758.56	
					\$ -		
		ACH Total	\$ 234,660.45	\$ 56,758.56	\$ -	\$ 111,926.29	\$ 148,766.99
		Check Total	\$ 26,032.83				Amt on billbk \$ 260,693.28
		Grand Total	\$ 260,693.28				
			\$ 260,693.28				

AUTO REGIS, GAS TAX,

			7068	7060					
MARCH	2019 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION								
	COUNTY	PAY IN AMOUNT	\$ 65,017.81	\$ 127,403.63					
	TOWNSHIP	PAY IN AMOUNT -	\$ 46,684.71	\$ 96,411.01					
			\$ 111,702.52	\$ 223,814.64					
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS		
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL	
	60000	BLOOM	\$ 2,457.09	\$ 4,691.11	\$ 1,225.95	\$ 1,901.05		\$ 10,275.20	
	60001	CENTER	\$ 2,457.09	\$ 4,691.11	\$ 425.00	\$ 1,364.00		\$ 8,937.20	
	60002	FREEDOM	\$ 2,457.09	\$ 4,691.11	\$ 551.47	\$ 1,238.67		\$ 8,938.34	
	60003	GRAND RAPIDS	\$ 2,457.09	\$ 4,691.11	\$ 270.50	\$ 612.77		\$ 8,031.47	
	60004	HENRY	\$ 2,457.09	\$ 4,691.11	\$ 630.96	\$ 2,051.74		\$ 9,830.90	
	60005	JACKSON	\$ 2,457.09	\$ 4,691.11	\$ 219.99	\$ 2,127.77		\$ 9,495.96	
	60006	LAKE	\$ 2,457.09	\$ 7,116.50	\$ 7,763.71	\$ 2,157.41		\$ 19,494.71	
	60007	LIBERTY	\$ 2,457.09	\$ 4,691.11	\$ 524.98	\$ 1,863.27		\$ 9,536.45	
	60008	MIDDLETON	\$ 2,457.09	\$ 4,865.77	\$ 3,114.90	\$ 1,693.76		\$ 12,131.52	
	60009	MILTON	\$ 2,457.09	\$ 4,691.11	\$ 289.00	\$ 1,585.19		\$ 9,022.39	
	60010	MONTGOMERY	\$ 2,457.09	\$ 4,691.11	\$ 777.49	\$ 1,588.39		\$ 9,514.08	
	60011	PERRY	\$ 2,457.09	\$ 4,691.11	\$ 495.98	\$ 2,131.22		\$ 9,775.40	
	60012	PERRYSBURG	\$ 2,457.09	\$ 9,370.98	\$ 3,969.42	\$ 2,433.68		\$ 18,231.17	
	60013	PLAIN	\$ 2,457.09	\$ 4,691.11	\$ 588.49	\$ 966.37		\$ 8,703.06	
	60014	PORTAGE	\$ 2,457.09	\$ 4,691.11	\$ 341.99	\$ 1,816.20		\$ 9,306.39	
	60015	TROY	\$ 2,457.09	\$ 4,691.11	\$ 1,069.47	\$ 1,190.85		\$ 9,408.52	
	60016	WASHINGTON	\$ 2,457.09	\$ 4,691.11	\$ 1,300.95	\$ 1,313.04		\$ 9,762.19	
	60017	WEBSTER	\$ 2,457.09	\$ 4,691.11	\$ 430.99	\$ 1,132.44		\$ 8,711.63	
	60018	WESTON	\$ 2,457.09	\$ 4,691.11	\$ 193.50	\$ 673.71		\$ 8,015.41	
		TOWNSHIP TOTAL	\$ 46,684.71	\$96,411.01	\$ 24,184.74	\$ 29,841.53	\$ -	\$ 197,121.99	
		ACH	CHECK	TOTAL					
896		\$ 143,095.72		\$ 143,095.72					
897		\$ 109,095.59	\$ 21,808.51	\$ 130,904.10					
		\$ 252,191.31	\$ 21,808.51	\$ 273,999.82					

AUTO REGIS, GAS TAX,

2019 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
MUNICIPALITIES				AUTO REG.	EXCESS IRP	TOTAL	
	60019	BAIRDSTOWN		\$ 66.06		\$ 66.06	
	60020	BLOOMDALE		\$ 319.28		\$ 319.28	
	60021	BOWLING GREEN		\$ 14,299.47		\$ 14,299.47	
	60022	BRADNER		\$ 647.32		\$ 647.32	
	60023	CUSTAR		\$ 581.70		\$ 581.70	
	60024	CYGNET		\$ 200.62		\$ 200.62	
	60025	FOSTORIA		\$ 375.73		\$ 375.73	
	60026	GRAND RAPIDS		\$ 1,980.04		\$ 1,980.04	
	60027	HASKINS		\$ 531.12		\$ 531.12	
	60028	HOYTVILLE		\$ 84.97		\$ 84.97	
	60029	JERRY CITY		\$ 254.33		\$ 254.33	
	60030	LUCKEY		\$ 494.40		\$ 494.40	
	60031	MILLBURY		\$ 22,492.94		\$ 22,492.94	
	60032	MILTON CENTER		\$ 83.59		\$ 83.59	
	60033	NORTH BALTIMORE		\$ 1,848.30		\$ 1,848.30	
	60034	NORTHWOOD		\$ 7,200.39		\$ 7,200.39	
	60035	PEMBERVILLE		\$ 908.79		\$ 908.79	
	60036	PERRYSBURG		\$ 17,436.00		\$ 17,436.00	
	60037	PORTAGE		\$ 203.15		\$ 203.15	
	60038	RISINGSUN		\$ 288.70		\$ 288.70	
	60039	ROSSFORD		\$ 3,380.52		\$ 3,380.52	
	60040	TONTOGANY		\$ 226.38		\$ 226.38	
	60041	WALBRIDGE		\$ 1,875.60		\$ 1,875.60	
	60042	WAYNE		\$ 384.01		\$ 384.01	
	60043	WEST MILLGROVE		\$ 44.12		\$ 44.12	
	60044	WESTON		\$ 670.30		\$ 670.30	
						\$ -	
		MUNICIPAL TOTAL		\$ 76,877.83	\$ -	\$ 76,877.83	
					\$ -		
		ACH Total	\$ 252,191.31	\$ 76,877.83	\$ -	\$ 130,904.10	\$ 143,095.72
		Check Total	\$ 21,808.51				Amt on billbk \$ 273,999.82
		Grand Total	\$ 273,999.82				
			\$ 273,999.82				

AUTO REGIS, GAS TAX,

			7068	7060					
APRIL	2019 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION								
	COUNTY	PAY IN AMOUNT	\$ 53,701.57	\$ 123,568.86					
	TOWNSHIP	PAY IN AMOUNT -	\$ 38,907.63	\$ 93,716.90					
			\$ 92,609.20	\$ 217,285.76					
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS		
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL	
	60000	BLOOM	\$ 2,047.77	\$ 4,551.70	\$ 1,204.34	\$ 2,205.79		\$ 10,009.60	
	60001	CENTER	\$ 2,047.77	\$ 4,551.70	\$ 590.12	\$ 1,582.66		\$ 8,772.25	
	60002	FREEDOM	\$ 2,047.77	\$ 4,551.70	\$ 471.10	\$ 1,437.23		\$ 8,507.80	
	60003	GRAND RAPIDS	\$ 2,047.77	\$ 4,551.70	\$ 318.92	\$ 711.00		\$ 7,629.39	
	60004	HENRY	\$ 2,047.77	\$ 4,551.70	\$ 1,301.65	\$ 2,380.64		\$ 10,281.76	
	60005	JACKSON	\$ 2,047.77	\$ 4,551.70	\$ 150.72	\$ 2,468.86		\$ 9,219.05	
	60006	LAKE	\$ 2,047.77	\$ 6,961.99	\$ 10,506.60	\$ 2,503.25		\$ 22,019.61	
	60007	LIBERTY	\$ 2,047.77	\$ 4,551.70	\$ 588.12	\$ 2,161.96		\$ 9,349.55	
	60008	MIDDLETON	\$ 2,047.77	\$ 4,725.28	\$ 3,346.92	\$ 1,965.27		\$ 12,085.24	
	60009	MILTON	\$ 2,047.77	\$ 4,551.70	\$ 327.84	\$ 1,839.30		\$ 8,766.61	
	60010	MONTGOMERY	\$ 2,047.77	\$ 4,551.70	\$ 608.32	\$ 1,843.02		\$ 9,050.81	
	60011	PERRY	\$ 2,047.77	\$ 4,551.70	\$ 761.70	\$ 2,472.87		\$ 9,834.04	
	60012	PERRYSBURG	\$ 2,047.77	\$ 9,202.43	\$ 4,213.10	\$ 2,823.81		\$ 18,287.11	
	60013	PLAIN	\$ 2,047.77	\$ 4,551.70	\$ 737.30	\$ 1,121.29		\$ 8,458.06	
	60014	PORTAGE	\$ 2,047.77	\$ 4,551.70	\$ 516.97	\$ 2,107.34		\$ 9,223.78	
	60015	TROY	\$ 2,047.77	\$ 4,551.70	\$ 1,039.86	\$ 1,381.75		\$ 9,021.08	
	60016	WASHINGTON	\$ 2,047.77	\$ 4,551.70	\$ 1,370.62	\$ 1,523.53		\$ 9,493.62	
	60017	WEBSTER	\$ 2,047.77	\$ 4,551.70	\$ 552.09	\$ 1,313.97		\$ 8,465.53	
	60018	WESTON	\$ 2,047.77	\$ 4,551.70	\$ 297.31	\$ 781.71		\$ 7,678.49	
		TOWNSHIP TOTAL	\$ 38,907.63	\$93,716.90	\$ 28,903.60	\$ 34,625.25	\$ -	\$ 196,153.38	
		ACH	CHECK	TOTAL					
896		\$ 132,624.53		\$ 132,624.53					
897		\$ 103,793.08	\$ 30,332.42	\$ 134,125.50					
		\$ 236,417.61	\$ 30,332.42	\$ 266,750.03					

AUTO REGIS, GAS TAX,

2019 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
MUNICIPALITIES				AUTO REG.	EXCESS IRP	TOTAL	
	60019	BAIRDSTOWN		\$ 42.54		\$ 42.54	
	60020	BLOOMDALE		\$ 349.49		\$ 349.49	
	60021	BOWLING GREEN		\$ 9,369.67		\$ 9,369.67	
	60022	BRADNER		\$ 443.26		\$ 443.26	
	60023	CUSTAR		\$ 56.81		\$ 56.81	
	60024	CYGNET		\$ 659.41		\$ 659.41	
	60025	FOSTORIA		\$ 542.38		\$ 542.38	
	60026	GRAND RAPIDS		\$ 544.93		\$ 544.93	
	60027	HASKINS		\$ 714.41		\$ 714.41	
	60028	HOYTVILLE		\$ 176.20		\$ 176.20	
	60029	JERRY CITY		\$ 312.14		\$ 312.14	
	60030	LUCKEY		\$ 637.25		\$ 637.25	
	60031	MILLBURY		\$ 8,182.84		\$ 8,182.84	
	60032	MILTON CENTER		\$ 181.24		\$ 181.24	
	60033	NORTH BALTIMORE		\$ 1,786.57		\$ 1,786.57	
	60034	NORTHWOOD		\$ 4,045.05		\$ 4,045.05	
	60035	PEMBERVILLE		\$ 2,838.75		\$ 2,838.75	
	60036	PERRYSBURG		\$ 23,669.99		\$ 23,669.99	
	60037	PORTAGE		\$ 706.92		\$ 706.92	
	60038	RISINGSUN		\$ 285.64		\$ 285.64	
	60039	ROSSFORD		\$ 3,036.42		\$ 3,036.42	
	60040	TONTOGANY		\$ 264.00		\$ 264.00	
	60041	WALBRIDGE		\$ 7,611.63		\$ 7,611.63	
	60042	WAYNE		\$ 2,990.88		\$ 2,990.88	
	60043	WEST MILLGROVE		\$ 103.24		\$ 103.24	
	60044	WESTON		\$ 1,044.99		\$ 1,044.99	
						\$ -	
		MUNICIPAL TOTAL		\$ 70,596.65	\$ -	\$ 70,596.65	
					\$ -		
		ACH Total	\$ 236,417.61	\$ 70,596.65	\$ -	\$ 134,125.50	\$ 132,624.53
		Check Total	\$ 30,332.42				Amt on billbk \$ 266,750.03
		Grand Total	\$ 266,750.03				
			\$ 266,750.03				

AUTO REGIS, GAS TAX,

			7068	7060				
APRIL	2019 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
	COUNTY	PAY IN AMOUNT						
	TOWNSHIP	PAY IN AMOUNT -						
			\$ -	\$ -				
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS	
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL
	60000	BLOOM	\$ -				\$ 1,095.42	\$ 1,095.42
	60001	CENTER	\$ -				\$ 785.96	\$ 785.96
	60002	FREEDOM	\$ -				\$ 713.74	\$ 713.74
	60003	GRAND RAPIDS	\$ -				\$ 353.09	\$ 353.09
	60004	HENRY	\$ -				\$ 1,182.25	\$ 1,182.25
	60005	JACKSON	\$ -				\$ 1,226.06	\$ 1,226.06
	60006	LAKE	\$ -				\$ 1,243.14	\$ 1,243.14
	60007	LIBERTY	\$ -				\$ 1,073.65	\$ 1,073.65
	60008	MIDDLETON	\$ -				\$ 975.98	\$ 975.98
	60009	MILTON	\$ -				\$ 913.41	\$ 913.41
	60010	MONTGOMERY	\$ -				\$ 915.26	\$ 915.26
	60011	PERRY	\$ -				\$ 1,228.05	\$ 1,228.05
	60012	PERRYSBURG	\$ -				\$ 1,402.33	\$ 1,402.33
	60013	PLAIN	\$ -				\$ 556.84	\$ 556.84
	60014	PORTAGE	\$ -				\$ 1,046.53	\$ 1,046.53
	60015	TROY	\$ -				\$ 686.19	\$ 686.19
	60016	WASHINGTON	\$ -				\$ 756.60	\$ 756.60
	60017	WEBSTER	\$ -				\$ 652.53	\$ 652.53
	60018	WESTON	\$ -				\$ 388.21	\$ 388.21
		TOWNSHIP TOTAL	\$ -	\$0.00	\$ -	\$ -	\$ 17,195.24	\$ 17,195.24
		ACH	CHECK	TOTAL				
896		\$ -		\$ -				
897		\$ -	\$ -	\$ -				
		\$ -	\$ -	\$ -				

AUTO REGIS, GAS TAX,

2019 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
MUNICIPALITIES				AUTO REG.	EXCESS IRP	TOTAL	
	60019	BAIRDSTOWN			\$ -	\$ -	
	60020	BLOOMDALE			\$ 78.02	\$ 78.02	
	60021	BOWLING GREEN			\$ 3,434.98	\$ 3,434.98	
	60022	BRADNER			\$ 20.74	\$ 20.74	
	60023	CUSTAR			\$ 36.06	\$ 36.06	
	60024	CYGNET			\$ 115.46	\$ 115.46	
	60025	FOSTORIA			\$ 21.34	\$ 21.34	
	60026	GRAND RAPIDS			\$ 146.16	\$ 146.16	
	60027	HASKINS			\$ 20.50	\$ 20.50	
	60028	HOYTVILLE			\$ 24.30	\$ 24.30	
	60029	JERRY CITY			\$ -	\$ -	
	60030	LUCKEY			\$ 60.01	\$ 60.01	
	60031	MILLBURY			\$ 3,796.12	\$ 3,796.12	
	60032	MILTON CENTER			\$ -	\$ -	
	60033	NORTH BALTIMORE			\$ 115.29	\$ 115.29	
	60034	NORTHWOOD			\$ 4,873.98	\$ 4,873.98	
	60035	PEMBERVILLE			\$ 31.86	\$ 31.86	
	60036	PERRYSBURG			\$ 8,131.40	\$ 8,131.40	
	60037	PORTAGE			\$ 1,954.87	\$ 1,954.87	
	60038	RISINGSUN			\$ -	\$ -	
	60039	ROSSFORD			\$ 98.13	\$ 98.13	
	60040	TONTOGANY			\$ -	\$ -	
	60041	WALBRIDGE			\$ 1,134.28	\$ 1,134.28	
	60042	WAYNE			\$ 42.43	\$ 42.43	
	60043	WEST MILLGROVE			\$ 77.30	\$ 77.30	
	60044	WESTON			\$ 41.03	\$ 41.03	
					\$ -	\$ -	
		MUNICIPAL TOTAL		\$ -	\$ 24,254.26	\$ 24,254.26	
					\$ -		
		ACH Total	\$ 33,099.52	\$ -	\$ 24,254.26	\$ 41,449.50	\$ -
		Check Total	\$ 8,349.98				Amt on billbk \$ 41,449.50
		Grand Total	\$ 41,449.50				
			\$ 41,449.50				

AUTO REGIS, GAS TAX,

			7068	7060					
MAY	2019 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION								
	COUNTY	PAY IN AMOUNT	\$ 70,640.25	\$ 133,322.02					
	TOWNSHIP	PAY IN AMOUNT -	\$ 50,548.74	\$ 100,762.03					
			\$ 121,188.99	\$ 234,084.05					
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS		
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL	
	60000	BLOOM	\$ 2,660.46	\$ 4,907.93	\$ 1,074.96	\$ 2,056.46		\$ 10,699.81	
	60001	CENTER	\$ 2,660.46	\$ 4,907.93	\$ 635.98	\$ 1,475.52		\$ 9,679.89	
	60002	FREEDOM	\$ 2,660.46	\$ 4,907.93	\$ 505.49	\$ 1,339.94		\$ 9,413.82	
	60003	GRAND RAPIDS	\$ 2,660.46	\$ 4,907.93	\$ 221.49	\$ 662.87		\$ 8,452.75	
	60004	HENRY	\$ 2,660.46	\$ 4,907.93	\$ 801.98	\$ 2,219.47		\$ 10,589.84	
	60005	JACKSON	\$ 2,660.46	\$ 4,907.93	\$ 244.49	\$ 2,301.73		\$ 10,114.61	
	60006	LAKE	\$ 2,660.46	\$ 7,410.44	\$ 6,881.77	\$ 2,333.79		\$ 19,286.46	
	60007	LIBERTY	\$ 2,660.46	\$ 4,907.93	\$ 558.99	\$ 2,015.60		\$ 10,142.98	
	60008	MIDDLETON	\$ 2,660.46	\$ 5,088.13	\$ 3,251.86	\$ 1,832.23		\$ 12,832.68	
	60009	MILTON	\$ 2,660.46	\$ 4,907.93	\$ 213.50	\$ 1,714.78		\$ 9,496.67	
	60010	MONTGOMERY	\$ 2,660.46	\$ 4,907.93	\$ 835.48	\$ 1,718.25		\$ 10,122.12	
	60011	PERRY	\$ 2,660.46	\$ 4,907.93	\$ 393.99	\$ 2,305.46		\$ 10,267.84	
	60012	PERRYSBURG	\$ 2,660.46	\$ 9,736.58	\$ 4,081.39	\$ 2,632.65		\$ 19,111.08	
	60013	PLAIN	\$ 2,660.46	\$ 4,907.93	\$ 597.48	\$ 1,045.38		\$ 9,211.25	
	60014	PORTAGE	\$ 2,660.46	\$ 4,907.93	\$ 397.49	\$ 1,964.68		\$ 9,930.56	
	60015	TROY	\$ 2,660.46	\$ 4,907.93	\$ 1,154.97	\$ 1,288.21		\$ 10,011.57	
	60016	WASHINGTON	\$ 2,660.46	\$ 4,907.93	\$ 1,838.92	\$ 1,420.39		\$ 10,827.70	
	60017	WEBSTER	\$ 2,660.46	\$ 4,907.93	\$ 579.49	\$ 1,225.02		\$ 9,372.90	
	60018	WESTON	\$ 2,660.46	\$ 4,907.93	\$ 298.50	\$ 728.79		\$ 8,595.68	
		TOWNSHIP TOTAL	\$ 50,548.74	\$100,762.03	\$ 24,568.22	\$ 32,281.22	\$ -	\$ 208,160.21	
		ACH	CHECK	TOTAL					
896		\$ 151,310.77		\$ 151,310.77					
897		\$ 87,169.83	\$ 36,566.61	\$ 123,736.44					
		\$ 238,480.60	\$ 36,566.61	\$ 275,047.21					

AUTO REGIS, GAS TAX,

2019 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
MUNICIPALITIES				AUTO REG.	EXCESS IRP	TOTAL	
	60019	BAIRDSTOWN		\$ 62.83		\$ 62.83	
	60020	BLOOMDALE		\$ 334.66		\$ 334.66	
	60021	BOWLING GREEN		\$ 11,138.87		\$ 11,138.87	
	60022	BRADNER		\$ 552.81		\$ 552.81	
	60023	CUSTAR		\$ 105.95		\$ 105.95	
	60024	CYGNET		\$ 473.05		\$ 473.05	
	60025	FOSTORIA		\$ 542.57		\$ 542.57	
	60026	GRAND RAPIDS		\$ 587.93		\$ 587.93	
	60027	HASKINS		\$ 582.05		\$ 582.05	
	60028	HOYTVILLE		\$ 60.60		\$ 60.60	
	60029	JERRY CITY		\$ 479.86		\$ 479.86	
	60030	LUCKEY		\$ 442.85		\$ 442.85	
	60031	MILLBURY		\$ 1,958.62		\$ 1,958.62	
	60032	MILTON CENTER		\$ 47.39		\$ 47.39	
	60033	NORTH BALTIMORE		\$ 1,710.24		\$ 1,710.24	
	60034	NORTHWOOD		\$ 4,056.86		\$ 4,056.86	
	60035	PEMBERVILLE		\$ 940.49		\$ 940.49	
	60036	PERRYSBURG		\$ 30,839.38		\$ 30,839.38	
	60037	PORTAGE		\$ 3,228.92		\$ 3,228.92	
	60038	RISINGSUN		\$ 290.69		\$ 290.69	
	60039	ROSSFORD		\$ 3,931.36		\$ 3,931.36	
	60040	TONTOGANY		\$ 306.99		\$ 306.99	
	60041	WALBRIDGE		\$ 1,972.09		\$ 1,972.09	
	60042	WAYNE		\$ 1,170.52		\$ 1,170.52	
	60043	WEST MILLGROVE		\$ 48.94		\$ 48.94	
	60044	WESTON		\$ 1,020.48		\$ 1,020.48	
						\$ -	
		MUNICIPAL TOTAL		\$ 66,887.00	\$ -	\$ 66,887.00	
					\$ -		
		ACH Total	\$ 238,480.60	\$ 66,887.00	\$ -	\$ 123,736.44	\$ 151,310.77
		Check Total	\$ 36,566.61				Amt on billbk \$ 275,047.21
		Grand Total	\$ 275,047.21				
			\$ 275,047.21				

AUTO REGIS, GAS TAX,

			7068	7060					
JUNE		2019 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
	COUNTY	PAY IN AMOUNT	\$ 71,742.92	\$ 133,571.61					
	TOWNSHIP	PAY IN AMOUNT -	\$ 51,306.46	\$ 100,926.74					
			\$ 123,049.38	\$ 234,498.35					
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS		
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL	
	60000	BLOOM	\$ 2,700.34	\$ 4,916.91	\$ 1,129.98	\$ 2,049.47		\$ 10,796.70	
	60001	CENTER	\$ 2,700.34	\$ 4,916.91	\$ 431.49	\$ 1,470.50		\$ 9,519.24	
	60002	FREEDOM	\$ 2,700.34	\$ 4,916.91	\$ 500.49	\$ 1,335.39		\$ 9,453.13	
	60003	GRAND RAPIDS	\$ 2,700.34	\$ 4,916.91	\$ 245.50	\$ 660.63		\$ 8,523.38	
	60004	HENRY	\$ 2,700.34	\$ 4,916.91	\$ 695.96	\$ 2,214.70		\$ 10,527.91	
	60005	JACKSON	\$ 2,700.34	\$ 4,916.91	\$ 282.99	\$ 2,293.91		\$ 10,194.15	
	60006	LAKE	\$ 2,700.34	\$ 7,417.45	\$ 6,177.69	\$ 2,325.85		\$ 18,621.33	
	60007	LIBERTY	\$ 2,700.34	\$ 4,916.91	\$ 778.46	\$ 2,008.76		\$ 10,404.47	
	60008	MIDDLETON	\$ 2,700.34	\$ 5,096.97	\$ 3,531.86	\$ 1,898.93		\$ 13,228.10	
	60009	MILTON	\$ 2,700.34	\$ 4,916.91	\$ 256.99	\$ 1,708.95		\$ 9,583.19	
	60010	MONTGOMERY	\$ 2,700.34	\$ 4,916.91	\$ 832.97	\$ 1,712.39		\$ 10,162.61	
	60011	PERRY	\$ 2,700.34	\$ 4,916.91	\$ 514.48	\$ 2,297.62		\$ 10,429.35	
	60012	PERRYSBURG	\$ 2,700.34	\$ 9,741.76	\$ 3,980.89	\$ 2,657.44		\$ 19,080.43	
	60013	PLAIN	\$ 2,700.34	\$ 4,916.91	\$ 591.97	\$ 1,041.83		\$ 9,251.05	
	60014	PORTAGE	\$ 2,700.34	\$ 4,916.91	\$ 599.46	\$ 1,957.98		\$ 10,174.69	
	60015	TROY	\$ 2,700.34	\$ 4,916.91	\$ 1,220.47	\$ 1,283.84		\$ 10,121.56	
	60016	WASHINGTON	\$ 2,700.34	\$ 4,916.91	\$ 1,452.93	\$ 1,415.56		\$ 10,485.74	
	60017	WEBSTER	\$ 2,700.34	\$ 4,916.91	\$ 504.99	\$ 1,220.86		\$ 9,343.10	
	60018	WESTON	\$ 2,700.34	\$ 4,916.91	\$ 372.50	\$ 726.32		\$ 8,716.07	
		TOWNSHIP TOTAL	\$ 51,306.46	\$100,926.74	\$ 24,102.07	\$ 32,280.93	\$ -	\$ 208,616.20	
		ACH	CHECK	TOTAL					
896		\$ 152,233.20		\$ 152,233.20					
897		\$ 110,612.91	\$ 18,545.42	\$ 129,158.33					
		\$ 262,846.11	\$ 18,545.42	\$ 281,391.53					

AUTO REGIS, GAS TAX,

2019 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
MUNICIPALITIES				AUTO REG.	EXCESS IRP	TOTAL	
	60019	BAIRDSTOWN		\$ 74.17		\$ 74.17	
	60020	BLOOMDALE		\$ 380.78		\$ 380.78	
	60021	BOWLING GREEN		\$ 10,908.71		\$ 10,908.71	
	60022	BRADNER		\$ 989.53		\$ 989.53	
	60023	CUSTAR		\$ 63.26		\$ 63.26	
	60024	CYGNET		\$ 502.77		\$ 502.77	
	60025	FOSTORIA		\$ 353.69		\$ 353.69	
	60026	GRAND RAPIDS		\$ 674.20		\$ 674.20	
	60027	HASKINS		\$ 1,072.80		\$ 1,072.80	
	60028	HOYTVILLE		\$ 96.72		\$ 96.72	
	60029	JERRY CITY		\$ 186.09		\$ 186.09	
	60030	LUCKEY		\$ 730.24		\$ 730.24	
	60031	MILLBURY		\$ 811.79		\$ 811.79	
	60032	MILTON CENTER		\$ 115.27		\$ 115.27	
	60033	NORTH BALTIMORE		\$ 1,988.09		\$ 1,988.09	
	60034	NORTHWOOD		\$ 20,572.26		\$ 20,572.26	
	60035	PEMBERVILLE		\$ 1,165.55		\$ 1,165.55	
	60036	PERRYSBURG		\$ 14,411.21		\$ 14,411.21	
	60037	PORTAGE		\$ 2,162.55		\$ 2,162.55	
	60038	RISINGSUN		\$ 483.07		\$ 483.07	
	60039	ROSSFORD		\$ 2,859.20		\$ 2,859.20	
	60040	TONTOGANY		\$ 565.79		\$ 565.79	
	60041	WALBRIDGE		\$ 9,962.32		\$ 9,962.32	
	60042	WAYNE		\$ 411.16		\$ 411.16	
	60043	WEST MILLGROVE		\$ 254.48		\$ 254.48	
	60044	WESTON		\$ 979.63		\$ 979.63	
						\$ -	
		MUNICIPAL TOTAL		\$ 72,775.33	\$ -	\$ 72,775.33	
					\$ -		
		ACH Total	\$ 262,846.11	\$ 72,775.33	\$ -	\$ 129,158.33	\$ 152,233.20
		Check Total	\$ 18,545.42				Amt on billbk \$ 281,391.53
		Grand Total	\$ 281,391.53				
			\$ 281,391.53				

AUTO REGIS, GAS TAX,

			7068	7060					
JULY	2019 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION								
	COUNTY	PAY IN AMOUNT	\$ 67,719.39	\$ 136,397.49					
	TOWNSHIP	PAY IN AMOUNT -	\$ 48,541.39	\$ 103,068.55					
			\$ 116,260.78	\$ 239,466.04					
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS		
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL	
	60000	BLOOM	\$ 2,554.81	\$ 5,020.99	\$ 795.06	\$ 1,969.23		\$ 10,340.09	
	60001	CENTER	\$ 2,554.81	\$ 5,020.99	\$ 434.24	\$ 1,412.92		\$ 9,422.96	
	60002	FREEDOM	\$ 2,554.81	\$ 5,020.99	\$ 518.75	\$ 1,283.09		\$ 9,377.64	
	60003	GRAND RAPIDS	\$ 2,554.81	\$ 5,020.99	\$ 174.53	\$ 634.75		\$ 8,385.08	
	60004	HENRY	\$ 2,554.81	\$ 5,020.99	\$ 542.73	\$ 2,125.86		\$ 10,244.39	
	60005	JACKSON	\$ 2,554.81	\$ 5,020.99	\$ 123.54	\$ 2,204.09		\$ 9,903.43	
	60006	LAKE	\$ 2,554.81	\$ 7,576.26	\$ 5,673.12	\$ 2,234.79		\$ 18,038.98	
	60007	LIBERTY	\$ 2,554.81	\$ 5,020.99	\$ 497.52	\$ 1,930.10		\$ 10,003.42	
	60008	MIDDLETON	\$ 2,554.81	\$ 5,205.00	\$ 3,263.50	\$ 1,768.71		\$ 12,792.02	
	60009	MILTON	\$ 2,554.81	\$ 5,020.99	\$ 325.16	\$ 1,642.04		\$ 9,543.00	
	60010	MONTGOMERY	\$ 2,554.81	\$ 5,020.99	\$ 608.89	\$ 1,645.36		\$ 9,830.05	
	60011	PERRY	\$ 2,554.81	\$ 5,020.99	\$ 474.65	\$ 2,207.66		\$ 10,258.11	
	60012	PERRYSBURG	\$ 2,554.81	\$ 9,951.45	\$ 4,356.29	\$ 2,527.54		\$ 19,390.09	
	60013	PLAIN	\$ 2,554.81	\$ 5,020.99	\$ 499.39	\$ 1,001.03		\$ 9,076.22	
	60014	PORTAGE	\$ 2,554.81	\$ 5,020.99	\$ 399.17	\$ 1,881.33		\$ 9,856.30	
	60015	TROY	\$ 2,554.81	\$ 5,020.99	\$ 909.72	\$ 1,233.56		\$ 9,719.08	
	60016	WASHINGTON	\$ 2,554.81	\$ 5,020.99	\$ 1,424.35	\$ 1,360.14		\$ 10,360.29	
	60017	WEBSTER	\$ 2,554.81	\$ 5,020.99	\$ 436.76	\$ 1,173.05		\$ 9,185.61	
	60018	WESTON	\$ 2,554.81	\$ 5,020.99	\$ 310.81	\$ 697.88		\$ 8,584.49	
		TOWNSHIP TOTAL	\$ 48,541.39	\$103,068.55	\$ 21,768.18	\$ 30,933.13	\$ -	\$ 204,311.25	
		ACH	CHECK	TOTAL					
896		\$ 151,609.94		\$ 151,609.94					
897		\$ 85,239.78	\$ 16,030.32	\$ 101,270.10					
		\$ 236,849.72	\$ 16,030.32	\$ 252,880.04					

AUTO REGIS, GAS TAX,

2019 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
MUNICIPALITIES				AUTO REG.	EXCESS IRP	TOTAL	
	60019	BAIRDSTOWN		\$ 50.76		\$ 50.76	
	60020	BLOOMDALE		\$ 371.87		\$ 371.87	
	60021	BOWLING GREEN		\$ 11,019.41		\$ 11,019.41	
	60022	BRADNER		\$ 590.85		\$ 590.85	
	60023	CUSTAR		\$ 121.19		\$ 121.19	
	60024	CYGNET		\$ 830.24		\$ 830.24	
	60025	FOSTORIA		\$ 657.16		\$ 657.16	
	60026	GRAND RAPIDS		\$ 640.66		\$ 640.66	
	60027	HASKINS		\$ 581.13		\$ 581.13	
	60028	HOYTVILLE		\$ 130.36		\$ 130.36	
	60029	JERRY CITY		\$ 219.75		\$ 219.75	
	60030	LUCKEY		\$ 463.59		\$ 463.59	
	60031	MILLBURY		\$ 4,097.61		\$ 4,097.61	
	60032	MILTON CENTER		\$ 136.82		\$ 136.82	
	60033	NORTH BALTIMORE		\$ 1,636.27		\$ 1,636.27	
	60034	NORTHWOOD		\$ 3,321.60		\$ 3,321.60	
	60035	PEMBERVILLE		\$ 3,763.77		\$ 3,763.77	
	60036	PERRYSBURG		\$ 11,787.64		\$ 11,787.64	
	60037	PORTAGE		\$ 1,388.32		\$ 1,388.32	
	60038	RISINGSUN		\$ 190.41		\$ 190.41	
	60039	ROSSFORD		\$ 3,070.35		\$ 3,070.35	
	60040	TONTOGANY		\$ 182.27		\$ 182.27	
	60041	WALBRIDGE		\$ 1,822.99		\$ 1,822.99	
	60042	WAYNE		\$ 610.05		\$ 610.05	
	60043	WEST MILLGROVE		\$ 125.85		\$ 125.85	
	60044	WESTON		\$ 757.87		\$ 757.87	
						\$ -	
		MUNICIPAL TOTAL		\$ 48,568.79	\$ -	\$ 48,568.79	
					\$ -		
		ACH Total	\$ 236,849.72	\$ 48,568.79	\$ -	\$ 101,270.10	\$ 151,609.94
		Check Total	\$ 16,030.32				Amt on billbk \$ 252,880.04
		Grand Total	\$ 252,880.04				
			\$ 252,880.04				

AUTO REGIS, GAS TAX,

			7068	7060					
AUGUST	2019 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION								
	COUNTY	PAY IN AMOUNT	\$ 71,342.48	\$ 133,331.48					
	TOWNSHIP	PAY IN AMOUNT -	\$ 51,031.34	\$ 100,732.80					
			\$ 122,373.82	\$ 234,064.28					
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS		
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL	
	60000	BLOOM	\$ 2,685.86	\$ 4,907.96	\$ 873.98	\$ 2,195.77		\$ 10,663.57	
	60001	CENTER	\$ 2,685.86	\$ 4,907.96	\$ 420.49	\$ 1,575.47		\$ 9,589.78	
	60002	FREEDOM	\$ 2,685.86	\$ 4,907.96	\$ 657.48	\$ 1,430.71		\$ 9,682.01	
	60003	GRAND RAPIDS	\$ 2,685.86	\$ 4,907.96	\$ 227.00	\$ 707.77		\$ 8,528.59	
	60004	HENRY	\$ 2,685.86	\$ 4,907.96	\$ 717.98	\$ 2,370.43		\$ 10,682.23	
	60005	JACKSON	\$ 2,685.86	\$ 4,907.96	\$ 187.00	\$ 2,457.65		\$ 10,238.47	
	60006	LAKE	\$ 2,685.86	\$ 7,400.53	\$ 6,741.80	\$ 2,491.88		\$ 19,320.07	
	60007	LIBERTY	\$ 2,685.86	\$ 4,907.96	\$ 479.49	\$ 2,152.14		\$ 10,225.45	
	60008	MIDDLETON	\$ 2,685.86	\$ 5,087.45	\$ 3,238.92	\$ 1,972.18		\$ 12,984.41	
	60009	MILTON	\$ 2,685.86	\$ 4,907.96	\$ 294.49	\$ 1,830.94		\$ 9,719.25	
	60010	MONTGOMERY	\$ 2,685.86	\$ 4,907.96	\$ 692.49	\$ 1,834.64		\$ 10,120.95	
	60011	PERRY	\$ 2,685.86	\$ 4,907.96	\$ 487.99	\$ 2,461.64		\$ 10,543.45	
	60012	PERRYSBURG	\$ 2,685.86	\$ 9,717.46	\$ 4,155.91	\$ 2,818.32		\$ 19,377.55	
	60013	PLAIN	\$ 2,685.86	\$ 4,907.96	\$ 728.48	\$ 1,116.20		\$ 9,438.50	
	60014	PORTAGE	\$ 2,685.86	\$ 4,907.96	\$ 522.99	\$ 2,097.77		\$ 10,214.58	
	60015	TROY	\$ 2,685.86	\$ 4,907.96	\$ 1,079.72	\$ 1,375.48		\$ 10,049.02	
	60016	WASHINGTON	\$ 2,685.86	\$ 4,907.96	\$ 1,667.96	\$ 1,516.61		\$ 10,778.39	
	60017	WEBSTER	\$ 2,685.86	\$ 4,907.96	\$ 633.99	\$ 1,308.00		\$ 9,535.81	
	60018	WESTON	\$ 2,685.86	\$ 4,907.96	\$ 361.49	\$ 778.16		\$ 8,733.47	
		TOWNSHIP TOTAL	\$ 51,031.34	\$100,732.80	\$ 24,169.65	\$ 34,491.76	\$ -	\$ 210,425.55	
		ACH	CHECK	TOTAL					
896		\$ 151,764.14		\$ 151,764.14					
897		\$ 90,524.43	\$ 21,789.45	\$ 112,313.88					
		\$ 242,288.57	\$ 21,789.45	\$ 264,078.02					

AUTO REGIS, GAS TAX,

2019 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
MUNICIPALITIES				AUTO REG.	EXCESS IRP	TOTAL	
	60019	BAIRDSTOWN		\$ 68.02		\$ 68.02	
	60020	BLOOMDALE		\$ 407.18		\$ 407.18	
	60021	BOWLING GREEN		\$ 11,741.94		\$ 11,741.94	
	60022	BRADNER		\$ 719.61		\$ 719.61	
	60023	CUSTAR		\$ 120.65		\$ 120.65	
	60024	CYGNET		\$ 332.47		\$ 332.47	
	60025	FOSTORIA		\$ 482.82		\$ 482.82	
	60026	GRAND RAPIDS		\$ 508.62		\$ 508.62	
	60027	HASKINS		\$ 995.55		\$ 995.55	
	60028	HOYTVILLE		\$ 149.19		\$ 149.19	
	60029	JERRY CITY		\$ 499.70		\$ 499.70	
	60030	LUCKEY		\$ 769.71		\$ 769.71	
	60031	MILLBURY		\$ 1,491.66		\$ 1,491.66	
	60032	MILTON CENTER		\$ 108.20		\$ 108.20	
	60033	NORTH BALTIMORE		\$ 1,913.42		\$ 1,913.42	
	60034	NORTHWOOD		\$ 7,846.47		\$ 7,846.47	
	60035	PEMBERVILLE		\$ 824.26		\$ 824.26	
	60036	PERRYSBURG		\$ 17,289.12		\$ 17,289.12	
	60037	PORTAGE		\$ 350.20		\$ 350.20	
	60038	RISINGSUN		\$ 411.16		\$ 411.16	
	60039	ROSSFORD		\$ 2,807.07		\$ 2,807.07	
	60040	TONTOGANY		\$ 205.44		\$ 205.44	
	60041	WALBRIDGE		\$ 1,874.29		\$ 1,874.29	
	60042	WAYNE		\$ 874.92		\$ 874.92	
	60043	WEST MILLGROVE		\$ 83.19		\$ 83.19	
	60044	WESTON		\$ 777.61		\$ 777.61	
						\$ -	
		MUNICIPAL TOTAL		\$ 53,652.47	\$ -	\$ 53,652.47	
					\$ -		
		ACH Total	\$ 242,288.57	\$ 53,652.47	\$ -	\$ 112,313.88	\$ 151,764.14
		Check Total	\$ 21,789.45				Amt on billbk \$ 264,078.02
		Grand Total	\$ 264,078.02				
			\$ 264,078.02				

AUTO REGIS, GAS TAX,

			7068	7060					
SEPTEMBER	2019 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION								
	COUNTY	PAY IN AMOUNT	\$ 73,797.43	\$ 255,860.39					
	TOWNSHIP	PAY IN AMOUNT -	\$ 52,718.54	\$ 196,778.73					
			\$ 126,515.97	\$ 452,639.12					
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS		
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL	
	60000	BLOOM	\$ 2,774.66	\$ 9,448.32	\$ 750.99	\$ 2,022.75		\$ 14,996.72	
	60001	CENTER	\$ 2,774.66	\$ 9,448.32	\$ 523.99	\$ 1,451.32		\$ 14,198.29	
	60002	FREEDOM	\$ 2,774.66	\$ 9,448.32	\$ 616.99	\$ 1,317.97		\$ 14,157.94	
	60003	GRAND RAPIDS	\$ 2,774.66	\$ 9,448.32	\$ 337.99	\$ 652.00		\$ 13,212.97	
	60004	HENRY	\$ 2,774.66	\$ 9,448.32	\$ 644.94	\$ 2,183.64		\$ 15,051.56	
	60005	JACKSON	\$ 2,774.66	\$ 9,448.32	\$ 201.00	\$ 2,263.99		\$ 14,687.97	
	60006	LAKE	\$ 2,774.66	\$ 15,198.92	\$ 7,622.78	\$ 2,295.52		\$ 27,891.88	
	60007	LIBERTY	\$ 2,774.66	\$ 9,448.32	\$ 655.98	\$ 1,982.55		\$ 14,861.51	
	60008	MIDDLETON	\$ 2,774.66	\$ 9,862.42	\$ 3,575.51	\$ 1,816.78		\$ 18,029.37	
	60009	MILTON	\$ 2,774.66	\$ 9,448.32	\$ 217.50	\$ 1,686.66		\$ 14,127.14	
	60010	MONTGOMERY	\$ 2,774.66	\$ 9,448.32	\$ 657.49	\$ 1,690.07		\$ 14,570.54	
	60011	PERRY	\$ 2,774.66	\$ 9,448.32	\$ 478.49	\$ 2,267.66		\$ 14,969.13	
	60012	PERRYSBURG	\$ 2,774.66	\$ 20,544.27	\$ 4,574.40	\$ 2,596.23		\$ 30,489.56	
	60013	PLAIN	\$ 2,774.66	\$ 9,448.32	\$ 600.48	\$ 1,028.24		\$ 13,851.70	
	60014	PORTAGE	\$ 2,774.66	\$ 9,448.32	\$ 428.49	\$ 1,932.46		\$ 14,583.93	
	60015	TROY	\$ 2,774.66	\$ 9,448.32	\$ 1,176.48	\$ 1,267.09		\$ 14,666.55	
	60016	WASHINGTON	\$ 2,774.66	\$ 9,448.32	\$ 1,661.95	\$ 1,397.10		\$ 15,282.03	
	60017	WEBSTER	\$ 2,774.66	\$ 9,448.32	\$ 556.99	\$ 1,204.93		\$ 13,984.90	
	60018	WESTON	\$ 2,774.66	\$ 9,448.32	\$ 290.99	\$ 716.84		\$ 13,230.81	
		TOWNSHIP TOTAL	\$ 52,718.54	\$196,778.73	\$ 25,573.43	\$ 31,773.80	\$ -	\$ 306,844.50	
		ACH	CHECK	TOTAL					
896		\$ 249,497.27		\$ 249,497.27					
897		\$ 169,624.42	\$ 20,165.71	\$ 189,790.13					
		\$ 419,121.69	\$ 20,165.71	\$ 439,287.40					

AUTO REGIS, GAS TAX,

2019 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
MUNICIPALITIES				AUTO REG.	EXCESS IRP	TOTAL	
	60019	BAIRDSTOWN		\$ 93.71		\$ 93.71	
	60020	BLOOMDALE		\$ 464.34		\$ 464.34	
	60021	BOWLING GREEN		\$ 31,029.24		\$ 31,029.24	
	60022	BRADNER		\$ 388.02		\$ 388.02	
	60023	CUSTAR		\$ 70.98		\$ 70.98	
	60024	CYGNET		\$ 317.60		\$ 317.60	
	60025	FOSTORIA		\$ 432.35		\$ 432.35	
	60026	GRAND RAPIDS		\$ 505.40		\$ 505.40	
	60027	HASKINS		\$ 606.24		\$ 606.24	
	60028	HOYTVILLE		\$ 120.08		\$ 120.08	
	60029	JERRY CITY		\$ 197.64		\$ 197.64	
	60030	LUCKEY		\$ 1,088.57		\$ 1,088.57	
	60031	MILLBURY		\$ 29,091.22		\$ 29,091.22	
	60032	MILTON CENTER		\$ 76.03		\$ 76.03	
	60033	NORTH BALTIMORE		\$ 1,704.67		\$ 1,704.67	
	60034	NORTHWOOD		\$ 39,853.17		\$ 39,853.17	
	60035	PEMBERVILLE		\$ 871.14		\$ 871.14	
	60036	PERRYSBURG		\$ 14,541.22		\$ 14,541.22	
	60037	PORTAGE		\$ 2,717.89		\$ 2,717.89	
	60038	RISINGSUN		\$ 375.94		\$ 375.94	
	60039	ROSSFORD		\$ 3,995.58		\$ 3,995.58	
	60040	TONTOGANY		\$ 184.04		\$ 184.04	
	60041	WALBRIDGE		\$ 1,869.47		\$ 1,869.47	
	60042	WAYNE		\$ 788.63		\$ 788.63	
	60043	WEST MILLGROVE		\$ 46.86		\$ 46.86	
	60044	WESTON		\$ 1,012.87		\$ 1,012.87	
						\$ -	
		MUNICIPAL TOTAL		\$ 132,442.90	\$ -	\$ 132,442.90	
					\$ -		
		ACH Total	\$ 419,121.69	\$ 132,442.90	\$ -	\$ 189,790.13	\$ 249,497.27
		Check Total	\$ 20,165.71				Amt on billbk \$ 439,287.40
		Grand Total	\$ 439,287.40				
			\$ 439,287.40				

AUTO REGIS, GAS TAX,

			7068	7060					
OCTOBER	2019 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION								
	COUNTY	PAY IN AMOUNT	\$ 68,517.49	\$ 289,424.37					
	TOWNSHIP	PAY IN AMOUNT -	\$ 49,089.73	\$ 223,099.60					
			\$ 117,607.22	\$ 512,523.97					
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS		
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL	
	60000	BLOOM	\$ 2,583.67	\$ 10,692.15	\$ 1,122.96	\$ 1,883.86		\$ 16,282.64	
	60001	CENTER	\$ 2,583.67	\$ 10,692.15	\$ 437.50	\$ 1,351.67		\$ 15,064.99	
	60002	FREEDOM	\$ 2,583.67	\$ 10,692.15	\$ 610.98	\$ 1,227.47		\$ 15,114.27	
	60003	GRAND RAPIDS	\$ 2,583.67	\$ 10,692.15	\$ 233.00	\$ 607.23		\$ 14,116.05	
	60004	HENRY	\$ 2,583.67	\$ 10,692.15	\$ 767.96	\$ 2,033.70		\$ 16,077.48	
	60005	JACKSON	\$ 2,583.67	\$ 10,692.15	\$ 208.50	\$ 2,108.54		\$ 15,592.86	
	60006	LAKE	\$ 2,583.67	\$ 17,338.32	\$ 41,830.14	\$ 2,137.91		\$ 63,890.04	
	60007	LIBERTY	\$ 2,583.67	\$ 10,692.15	\$ 361.99	\$ 1,846.43		\$ 15,484.24	
	60008	MIDDLETON	\$ 2,583.67	\$ 11,170.74	\$ 3,769.84	\$ 1,692.03		\$ 19,216.28	
	60009	MILTON	\$ 2,583.67	\$ 10,692.15	\$ 208.99	\$ 1,570.85		\$ 15,055.66	
	60010	MONTGOMERY	\$ 2,583.67	\$ 10,692.15	\$ 745.99	\$ 1,574.03		\$ 15,595.84	
	60011	PERRY	\$ 2,583.67	\$ 10,692.15	\$ 540.99	\$ 2,111.95		\$ 15,928.76	
	60012	PERRYSBURG	\$ 2,583.67	\$ 23,516.14	\$ 4,059.41	\$ 2,417.97		\$ 32,577.19	
	60013	PLAIN	\$ 2,583.67	\$ 10,692.15	\$ 535.48	\$ 957.64		\$ 14,768.94	
	60014	PORTAGE	\$ 2,583.67	\$ 10,692.15	\$ 366.98	\$ 1,799.77		\$ 15,442.57	
	60015	TROY	\$ 2,583.67	\$ 10,692.15	\$ 1,185.97	\$ 1,180.09		\$ 15,641.88	
	60016	WASHINGTON	\$ 2,583.67	\$ 10,692.15	\$ 1,320.94	\$ 1,301.17		\$ 15,897.93	
	60017	WEBSTER	\$ 2,583.67	\$ 10,692.15	\$ 514.48	\$ 1,122.20		\$ 14,912.50	
	60018	WESTON	\$ 2,583.67	\$ 10,692.15	\$ 425.49	\$ 667.62		\$ 14,368.93	
		TOWNSHIP TOTAL	\$ 49,089.73	\$223,099.60	\$ 59,247.59	\$ 29,592.13	\$ -	\$ 361,029.05	
		ACH	CHECK	TOTAL					
896		\$ 272,189.33		\$ 272,189.33					
897		\$ 120,242.86	\$ 17,499.08	\$ 137,741.94					
		\$ 392,432.19	\$ 17,499.08	\$ 409,931.27					

AUTO REGIS, GAS TAX,

2019 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
MUNICIPALITIES				AUTO REG.	EXCESS IRP	TOTAL	
	60019	BAIRDSTOWN		\$ 33.35		\$ 33.35	
	60020	BLOOMDALE		\$ 260.93		\$ 260.93	
	60021	BOWLING GREEN		\$ 9,982.56		\$ 9,982.56	
	60022	BRADNER		\$ 629.43		\$ 629.43	
	60023	CUSTAR		\$ 174.24		\$ 174.24	
	60024	CYGNET		\$ 1,156.54		\$ 1,156.54	
	60025	FOSTORIA		\$ 405.63		\$ 405.63	
	60026	GRAND RAPIDS		\$ 597.92		\$ 597.92	
	60027	HASKINS		\$ 1,094.03		\$ 1,094.03	
	60028	HOYTVILLE		\$ 106.71		\$ 106.71	
	60029	JERRY CITY		\$ 276.49		\$ 276.49	
	60030	LUCKEY		\$ 498.24		\$ 498.24	
	60031	MILLBURY		\$ 1,773.00		\$ 1,773.00	
	60032	MILTON CENTER		\$ 82.52		\$ 82.52	
	60033	NORTH BALTIMORE		\$ 1,882.05		\$ 1,882.05	
	60034	NORTHWOOD		\$ 8,949.19		\$ 8,949.19	
	60035	PEMBERVILLE		\$ 775.22		\$ 775.22	
	60036	PERRYSBURG		\$ 13,545.51		\$ 13,545.51	
	60037	PORTAGE		\$ 199.41		\$ 199.41	
	60038	RISINGSUN		\$ 367.90		\$ 367.90	
	60039	ROSSFORD		\$ 2,785.18		\$ 2,785.18	
	60040	TONTOGANY		\$ 191.45		\$ 191.45	
	60041	WALBRIDGE		\$ 1,492.35		\$ 1,492.35	
	60042	WAYNE		\$ 539.56		\$ 539.56	
	60043	WEST MILLGROVE		\$ 168.66		\$ 168.66	
	60044	WESTON		\$ 934.15		\$ 934.15	
						\$ -	
		MUNICIPAL TOTAL		\$ 48,902.22	\$ -	\$ 48,902.22	
					\$ -		
		ACH Total	\$ 392,432.19	\$ 48,902.22	\$ -	\$ 137,741.94	\$ 272,189.33
		Check Total	\$ 17,499.08				Amt on billbk \$ 409,931.27
		Grand Total	\$ 409,931.27				
			\$ 409,931.27				

AUTO REGIS, GAS TAX,

			7068	7060					
NOVEMBER	2019 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION								
	COUNTY	PAY IN AMOUNT	\$ 69,186.19	\$ 256,814.55					
	TOWNSHIP	PAY IN AMOUNT -	\$ 49,549.34	\$ 197,737.37					
			\$ 118,735.53	\$ 454,551.92					
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS		
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL	
	60000	BLOOM	\$ 2,607.86	\$ 9,485.50	\$ 1,272.00	\$ 2,014.24		\$ 15,379.60	
	60001	CENTER	\$ 2,607.86	\$ 9,485.50	\$ 436.00	\$ 1,445.22		\$ 13,974.58	
	60002	FREEDOM	\$ 2,607.86	\$ 9,485.50	\$ 574.49	\$ 1,312.43		\$ 13,980.28	
	60003	GRAND RAPIDS	\$ 2,607.86	\$ 9,485.50	\$ 247.49	\$ 649.26		\$ 12,990.11	
	60004	HENRY	\$ 2,607.86	\$ 9,485.50	\$ 824.97	\$ 2,174.46		\$ 15,092.79	
	60005	JACKSON	\$ 2,607.86	\$ 9,485.50	\$ 271.50	\$ 2,254.47		\$ 14,619.33	
	60006	LAKE	\$ 2,607.86	\$ 15,320.13	\$ 7,607.51	\$ 2,285.87		\$ 27,821.37	
	60007	LIBERTY	\$ 2,607.86	\$ 9,485.50	\$ 646.99	\$ 1,974.22		\$ 14,714.57	
	60008	MIDDLETON	\$ 2,607.86	\$ 9,905.65	\$ 3,287.15	\$ 1,809.14		\$ 17,609.80	
	60009	MILTON	\$ 2,607.86	\$ 9,485.50	\$ 273.50	\$ 1,679.57		\$ 14,046.43	
	60010	MONTGOMERY	\$ 2,607.86	\$ 9,485.50	\$ 614.49	\$ 1,682.97		\$ 14,390.82	
	60011	PERRY	\$ 2,607.86	\$ 9,485.50	\$ 565.99	\$ 2,258.13		\$ 14,917.48	
	60012	PERRYSBURG	\$ 2,607.86	\$ 20,743.59	\$ 3,913.40	\$ 2,585.32		\$ 29,850.17	
	60013	PLAIN	\$ 2,607.86	\$ 9,485.50	\$ 735.98	\$ 1,023.92		\$ 13,853.26	
	60014	PORTAGE	\$ 2,607.86	\$ 9,485.50	\$ 722.99	\$ 1,924.34		\$ 14,740.69	
	60015	TROY	\$ 2,607.86	\$ 9,485.50	\$ 1,084.98	\$ 1,261.76		\$ 14,440.10	
	60016	WASHINGTON	\$ 2,607.86	\$ 9,485.50	\$ 1,610.92	\$ 1,391.23		\$ 15,095.51	
	60017	WEBSTER	\$ 2,607.86	\$ 9,485.50	\$ 618.99	\$ 1,199.87		\$ 13,912.22	
	60018	WESTON	\$ 2,607.86	\$ 9,485.50	\$ 247.98	\$ 713.83		\$ 13,055.17	
		TOWNSHIP TOTAL	\$ 49,549.34	\$197,737.37	\$ 25,557.32	\$ 31,640.25	\$ -	\$ 304,484.28	
		ACH	CHECK	TOTAL					
896		\$ 247,286.71		\$ 247,286.71					
897		\$ 84,022.98	\$ 16,201.53	\$ 100,224.51					
		\$ 331,309.69	\$ 16,201.53	\$ 347,511.22					

AUTO REGIS, GAS TAX,

2019 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
MUNICIPALITIES				AUTO REG.	EXCESS IRP	TOTAL	
	60019	BAIRDSTOWN		\$ 49.98		\$ 49.98	
	60020	BLOOMDALE		\$ 581.11		\$ 581.11	
	60021	BOWLING GREEN		\$ 9,788.15		\$ 9,788.15	
	60022	BRADNER		\$ 695.44		\$ 695.44	
	60023	CUSTAR		\$ 117.48		\$ 117.48	
	60024	CYGNET		\$ 399.55		\$ 399.55	
	60025	FOSTORIA		\$ 673.71		\$ 673.71	
	60026	GRAND RAPIDS		\$ 654.26		\$ 654.26	
	60027	HASKINS		\$ 499.92		\$ 499.92	
	60028	HOYTVILLE		\$ 165.48		\$ 165.48	
	60029	JERRY CITY		\$ 196.37		\$ 196.37	
	60030	LUCKEY		\$ 688.99		\$ 688.99	
	60031	MILLBURY		\$ 2,136.43		\$ 2,136.43	
	60032	MILTON CENTER		\$ 162.08		\$ 162.08	
	60033	NORTH BALTIMORE		\$ 2,585.21		\$ 2,585.21	
	60034	NORTHWOOD		\$ 3,890.76		\$ 3,890.76	
	60035	PEMBERVILLE		\$ 893.08		\$ 893.08	
	60036	PERRYSBURG		\$ 11,729.36		\$ 11,729.36	
	60037	PORTAGE		\$ 655.57		\$ 655.57	
	60038	RISINGSUN		\$ 358.12		\$ 358.12	
	60039	ROSSFORD		\$ 3,047.26		\$ 3,047.26	
	60040	TONTOGANY		\$ 254.42		\$ 254.42	
	60041	WALBRIDGE		\$ 1,477.08		\$ 1,477.08	
	60042	WAYNE		\$ 485.68		\$ 485.68	
	60043	WEST MILLGROVE		\$ 83.01		\$ 83.01	
	60044	WESTON		\$ 758.44		\$ 758.44	
						\$ -	
		MUNICIPAL TOTAL		\$ 43,026.94	\$ -	\$ 43,026.94	
					\$ -		
		ACH Total	\$ 331,309.69	\$ 43,026.94	\$ -	\$ 100,224.51	\$ 247,286.71
		Check Total	\$ 16,201.53				Amt on billbk \$ 347,511.22
		Grand Total	\$ 347,511.22				
			\$ 347,511.22				

AUTO REGIS, GAS TAX,

			7068	7060				
DECEMBER	2019 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
	COUNTY	PAY IN AMOUNT	\$ 74,225.72	\$ 271,003.63				
	TOWNSHIP	PAY IN AMOUNT -	\$ 53,012.85	\$ 208,646.73				
			\$ 127,238.57	\$ 479,650.36				
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS	
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL
	60000	BLOOM	\$ 2,790.15	\$ 10,009.44	\$ 884.00	\$ 1,650.41		\$ 15,334.00
	60001	CENTER	\$ 2,790.15	\$ 10,009.44	\$ 442.49	\$ 1,184.17		\$ 14,426.25
	60002	FREEDOM	\$ 2,790.15	\$ 10,009.44	\$ 383.49	\$ 1,075.36		\$ 14,258.44
	60003	GRAND RAPIDS	\$ 2,790.15	\$ 10,009.44	\$ 175.00	\$ 531.98		\$ 13,506.57
	60004	HENRY	\$ 2,790.15	\$ 10,009.44	\$ 1,052.00	\$ 1,781.68		\$ 15,633.27
	60005	JACKSON	\$ 2,790.15	\$ 10,009.44	\$ 156.50	\$ 1,847.24		\$ 14,803.33
	60006	LAKE	\$ 2,790.15	\$ 16,162.07	\$ 7,092.86	\$ 1,872.97		\$ 27,918.05
	60007	LIBERTY	\$ 2,790.15	\$ 10,009.44	\$ 455.49	\$ 1,617.61		\$ 14,872.69
	60008	MIDDLETON	\$ 2,790.15	\$ 10,452.49	\$ 4,010.84	\$ 1,482.35		\$ 18,735.83
	60009	MILTON	\$ 2,790.15	\$ 10,009.44	\$ 163.00	\$ 1,376.19		\$ 14,338.78
	60010	MONTGOMERY	\$ 2,790.15	\$ 10,009.44	\$ 727.98	\$ 1,378.97		\$ 14,906.54
	60011	PERRY	\$ 2,790.15	\$ 10,009.44	\$ 466.49	\$ 1,850.24		\$ 15,116.32
	60012	PERRYSBURG	\$ 2,790.15	\$ 21,881.13	\$ 4,850.42	\$ 2,118.33		\$ 31,640.03
	60013	PLAIN	\$ 2,790.15	\$ 10,009.44	\$ 584.99	\$ 838.96		\$ 14,223.54
	60014	PORTAGE	\$ 2,790.15	\$ 10,009.44	\$ 298.49	\$ 1,576.74		\$ 14,674.82
	60015	TROY	\$ 2,790.15	\$ 10,009.44	\$ 844.49	\$ 1,033.85		\$ 14,677.93
	60016	WASHINGTON	\$ 2,790.15	\$ 10,009.44	\$ 1,309.95	\$ 1,139.93		\$ 15,249.47
	60017	WEBSTER	\$ 2,790.15	\$ 10,009.44	\$ 501.00	\$ 983.13		\$ 14,283.72
	60018	WESTON	\$ 2,790.15	\$ 10,009.44	\$ 169.00	\$ 584.89		\$ 13,553.48
		TOWNSHIP TOTAL	\$ 53,012.85	\$208,646.73	\$ 24,568.48	\$ 25,925.00	\$ -	\$ 312,153.06
		ACH	CHECK	TOTAL				
896		\$ 261,659.58		\$ 261,659.58				
897		\$ 99,640.37	\$ 26,158.41	\$ 125,798.78				
		\$ 361,299.95	\$ 26,158.41	\$ 387,458.36				

AUTO REGIS, GAS TAX,

2019 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
MUNICIPALITIES				AUTO REG.	EXCESS IRP	TOTAL	
	60019	BAIRDSTOWN		\$ 50.12		\$ 50.12	
	60020	BLOOMDALE		\$ 459.05		\$ 459.05	
	60021	BOWLING GREEN		\$ 9,608.79		\$ 9,608.79	
	60022	BRADNER		\$ 369.00		\$ 369.00	
	60023	CUSTAR		\$ 175.28		\$ 175.28	
	60024	CYGNET		\$ 309.35		\$ 309.35	
	60025	FOSTORIA		\$ 499.64		\$ 499.64	
	60026	GRAND RAPIDS		\$ 500.33		\$ 500.33	
	60027	HASKINS		\$ 534.80		\$ 534.80	
	60028	HOYTVILLE		\$ 137.36		\$ 137.36	
	60029	JERRY CITY		\$ 399.34		\$ 399.34	
	60030	LUCKEY		\$ 495.79		\$ 495.79	
	60031	MILLBURY		\$ 342.01		\$ 342.01	
	60032	MILTON CENTER		\$ 55.81		\$ 55.81	
	60033	NORTH BALTIMORE		\$ 1,337.82		\$ 1,337.82	
	60034	NORTHWOOD		\$ 4,270.72		\$ 4,270.72	
	60035	PEMBERVILLE		\$ 707.02		\$ 707.02	
	60036	PERRYSBURG		\$ 19,755.14		\$ 19,755.14	
	60037	PORTAGE		\$ 26,915.58		\$ 26,915.58	
	60038	RISINGSUN		\$ 357.89		\$ 357.89	
	60039	ROSSFORD		\$ 5,216.78		\$ 5,216.78	
	60040	TONTOGANY		\$ 173.12		\$ 173.12	
	60041	WALBRIDGE		\$ 1,215.37		\$ 1,215.37	
	60042	WAYNE		\$ 369.55		\$ 369.55	
	60043	WEST MILLGROVE		\$ 321.95		\$ 321.95	
	60044	WESTON		\$ 727.69		\$ 727.69	
						\$ -	
		MUNICIPAL TOTAL		\$ 75,305.30	\$ -	\$ 75,305.30	
					\$ -		
		ACH Total	\$ 361,299.95	\$ 75,305.30	\$ -	\$ 125,798.78	\$ 261,659.58
		Check Total	\$ 26,158.41				Amt on billbk \$ 387,458.36
		Grand Total	\$ 387,458.36				
			\$ 387,458.36				