

AUTO REGIS, GAS TAX,

				7068	7060			
JANUARY	2022	<b>DIVISION MOTOR VEHICLE REGISTRATION &amp; GAS TAX ALLOCATION</b>						
	COUNTY	PAY IN AMOUNT	\$ 48,396.80	\$ 244,363.14				
	TOWNSHIP	PAY IN AMOUNT -	\$ 35,261.91	\$ 189,560.34				
			\$ 83,658.71	\$ 433,923.48				
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS	
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL
	60000	BLOOM	\$ 1,855.89	\$ 9,032.03	\$ 1,594.55	\$ 1,908.05		\$ 14,390.52
	60001	CENTER	\$ 1,855.89	\$ 9,032.03	\$ 1,025.95	\$ 1,369.03		\$ 13,282.90
	60002	FREEDOM	\$ 1,855.89	\$ 9,032.03	\$ 1,053.47	\$ 1,243.23		\$ 13,184.62
	60003	GRAND RAPIDS	\$ 1,855.89	\$ 9,032.03	\$ 496.36	\$ 615.03		\$ 11,999.31
	60004	HENRY	\$ 1,855.89	\$ 9,032.03	\$ 1,160.97	\$ 2,059.82		\$ 14,108.71
	60005	JACKSON	\$ 1,855.89	\$ 9,032.03	\$ 499.35	\$ 2,135.61		\$ 13,522.88
	60006	LAKE	\$ 1,855.89	\$ 15,764.29	\$ 12,350.63	\$ 2,167.00		\$ 32,137.81
	60007	LIBERTY	\$ 1,855.89	\$ 9,032.03	\$ 1,627.76	\$ 1,870.13		\$ 14,385.81
	60008	MIDDLETON	\$ 1,855.89	\$ 9,759.85	\$ 5,226.51	\$ 1,731.54		\$ 18,573.79
	60009	MILTON	\$ 1,855.89	\$ 9,032.03	\$ 450.85	\$ 1,591.02		\$ 12,929.79
	60010	MONTGOMERY	\$ 1,855.89	\$ 9,032.03	\$ 1,754.84	\$ 1,594.24		\$ 14,237.00
	60011	PERRY	\$ 1,855.89	\$ 9,032.03	\$ 1,079.00	\$ 2,139.07		\$ 14,105.99
	60012	PERRYSBURG	\$ 1,855.89	\$ 19,523.72	\$ 8,801.63	\$ 2,449.51		\$ 32,630.75
	60013	PLAIN	\$ 1,855.89	\$ 9,032.03	\$ 1,137.80	\$ 969.53		\$ 12,995.25
	60014	PORTAGE	\$ 1,855.89	\$ 9,032.03	\$ 1,171.18	\$ 1,822.88		\$ 13,881.98
	60015	TROY	\$ 1,855.89	\$ 9,032.03	\$ 2,423.72	\$ 1,195.24		\$ 14,506.88
	60016	WASHINGTON	\$ 1,855.89	\$ 9,032.03	\$ 2,139.62	\$ 1,317.88		\$ 14,345.42
	60017	WEBSTER	\$ 1,855.89	\$ 9,032.03	\$ 1,020.24	\$ 1,136.61		\$ 13,044.77
	60018	WESTON	\$ 1,855.89	\$ 9,032.03	\$ 615.62	\$ 676.19		\$ 12,179.73
		TOWNSHIP TOTAL	\$ 35,261.91	\$ 189,560.34	\$ 45,630.05	\$ 29,991.61	\$ -	\$ 300,443.91
		ACH	CHECK	TOTAL				
896		\$ 224,822.25		\$ 224,822.25				
897		\$ 102,972.78	\$ 22,186.64	\$ 125,159.42				
		\$ 327,795.03	\$ 22,186.64	\$ 349,981.67				

AUTO REGIS, GAS TAX,

2022 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
MUNICIPALITIES			AUTO REG.	EXCESS IRP	TOTAL		
	60019	BAIRDSTOWN	\$ 78.50		\$ 78.50		
	60020	BLOOMDALE	\$ 273.11		\$ 273.11		
	60021	BOWLING GREEN	\$ 11,106.91		\$ 11,106.91		
	60022	BRADNER	\$ 519.12		\$ 519.12		
	60023	CUSTAR	\$ 133.65		\$ 133.65		
	60024	CYGNET	\$ 262.89		\$ 262.89		
	60025	FOSTORIA	\$ 449.16		\$ 449.16		
	60026	GRAND RAPIDS	\$ 514.67		\$ 514.67		
	60027	HASKINS	\$ 1,106.51		\$ 1,106.51		
	60028	HOYTVILLE	\$ 100.79		\$ 100.79		
	60029	JERRY CITY	\$ 392.33		\$ 392.33		
	60030	LUCKEY	\$ 988.59		\$ 988.59		
	60031	MILLBURY	\$ 613.69		\$ 613.69		
	60032	MILTON CENTER	\$ 43.57		\$ 43.57		
	60033	NORTH BALTIMORE	\$ 2,764.34		\$ 2,764.34		
	60034	NORTHWOOD	\$ 4,447.69		\$ 4,447.69		
	60035	PEMBERVILLE	\$ 749.98		\$ 749.98		
	60036	PERRYSBURG	\$ 14,816.60		\$ 14,816.60		
	60037	PORTAGE	\$ 255.49		\$ 255.49		
	60038	RISINGSUN	\$ 282.17		\$ 282.17		
	60039	ROSSFORD	\$ 6,306.90		\$ 6,306.90		
	60040	TONTOGANY	\$ 204.47		\$ 204.47		
	60041	WALBRIDGE	\$ 1,773.09		\$ 1,773.09		
	60042	WAYNE	\$ 507.86		\$ 507.86		
	60043	WEST MILLGROVE	\$ 82.19		\$ 82.19		
	60044	WESTON	\$ 763.49		\$ 763.49		
					\$ -		
		MUNICIPAL TOTAL	\$ 49,537.76	\$ -	\$ 49,537.76		
				\$ -			
		ACH Total	\$ 327,795.03	\$ 49,537.76	\$ -	\$ 125,159.42	\$ 224,822.25
		Check Total	\$ 22,186.64				Amt on billbk \$ 349,981.67
		Grand Total	\$ 349,981.67				
			\$ 349,981.67				

AUTO REGIS, GAS TAX,

				7068	7060			
<b>FEBRUARY</b>	<b>2022</b>	<b>DIVISION MOTOR VEHICLE REGISTRATION &amp; GAS TAX ALLOCATION</b>						
	COUNTY	PAY IN AMOUNT	\$ 66,406.64	\$ 250,710.11				
	TOWNSHIP	PAY IN AMOUNT -	\$ 47,639.08	\$ 193,941.90				
			\$ 114,045.72	\$ 444,652.01				
<b>CHECK #</b>	<b>VENDOR #</b>	<b>SUBDIVISION NAME</b>	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS	
		<b>TOWNSHIPS</b>	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL
	60000	BLOOM	\$ 2,507.32	\$ 9,262.09	\$ 1,915.50	\$ 1,944.08		\$ 15,628.99
	60001	CENTER	\$ 2,507.32	\$ 9,262.09	\$ 1,061.00	\$ 1,394.88		\$ 14,225.29
	60002	FREEDOM	\$ 2,507.32	\$ 9,262.09	\$ 1,042.75	\$ 1,266.71		\$ 14,078.87
	60003	GRAND RAPIDS	\$ 2,507.32	\$ 9,262.09	\$ 500.00	\$ 626.64		\$ 12,896.05
	60004	HENRY	\$ 2,507.32	\$ 9,262.09	\$ 1,111.50	\$ 2,098.72		\$ 14,979.63
	60005	JACKSON	\$ 2,507.32	\$ 9,262.09	\$ 746.00	\$ 2,175.94		\$ 14,691.35
	60006	LAKE	\$ 2,507.32	\$ 15,998.27	\$ 10,105.75	\$ 2,207.92		\$ 30,819.26
	60007	LIBERTY	\$ 2,507.32	\$ 9,262.09	\$ 1,630.50	\$ 1,905.45		\$ 15,305.36
	60008	MIDDLETON	\$ 2,507.32	\$ 9,990.32	\$ 5,876.75	\$ 1,764.24		\$ 20,138.63
	60009	MILTON	\$ 2,507.32	\$ 9,262.09	\$ 444.75	\$ 1,621.07		\$ 13,835.23
	60010	MONTGOMERY	\$ 2,507.32	\$ 9,262.09	\$ 1,601.50	\$ 1,624.35		\$ 14,995.26
	60011	PERRY	\$ 2,507.32	\$ 9,262.09	\$ 1,131.25	\$ 2,179.47		\$ 15,080.13
	60012	PERRYSBURG	\$ 2,507.32	\$ 19,759.87	\$ 9,145.25	\$ 2,495.77		\$ 33,908.21
	60013	PLAIN	\$ 2,507.32	\$ 9,262.09	\$ 1,164.50	\$ 987.84		\$ 13,921.75
	60014	PORTAGE	\$ 2,507.32	\$ 9,262.09	\$ 1,217.50	\$ 1,857.31		\$ 14,844.22
	60015	TROY	\$ 2,507.32	\$ 9,262.09	\$ 2,523.75	\$ 1,217.81		\$ 15,510.97
	60016	WASHINGTON	\$ 2,507.32	\$ 9,262.09	\$ 2,323.75	\$ 1,342.77		\$ 15,435.93
	60017	WEBSTER	\$ 2,507.32	\$ 9,262.09	\$ 1,115.25	\$ 1,158.07		\$ 14,042.73
	60018	WESTON	\$ 2,507.32	\$ 9,262.09	\$ 590.50	\$ 688.96		\$ 13,048.87
		TOWNSHIP TOTAL	\$ 47,639.08	\$ 193,941.90	\$ 45,247.75	\$ 30,558.00	\$ -	\$ 317,386.73
		ACH	CHECK	TOTAL				
896		\$ 241,580.98		\$ 241,580.98				
897		\$ 101,444.66	\$ 19,854.18	\$ 121,298.84				
		\$ 343,025.64	\$ 19,854.18	\$ 362,879.82				

AUTO REGIS, GAS TAX,

2022 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
MUNICIPALITIES				AUTO REG.	EXCESS IRP	TOTAL	
	60019	BAIRDSTOWN		\$ 46.04		\$ 46.04	
	60020	BLOOMDALE		\$ 412.40		\$ 412.40	
	60021	BOWLING GREEN		\$ 10,489.51		\$ 10,489.51	
	60022	BRADNER		\$ 704.44		\$ 704.44	
	60023	CUSTAR		\$ 125.62		\$ 125.62	
	60024	CYGNET		\$ 339.56		\$ 339.56	
	60025	FOSTORIA		\$ 554.67		\$ 554.67	
	60026	GRAND RAPIDS		\$ 568.54		\$ 568.54	
	60027	HASKINS		\$ 822.85		\$ 822.85	
	60028	HOYTVILLE		\$ 151.43		\$ 151.43	
	60029	JERRY CITY		\$ 289.54		\$ 289.54	
	60030	LUCKEY		\$ 466.48		\$ 466.48	
	60031	MILLBURY		\$ 1,153.59		\$ 1,153.59	
	60032	MILTON CENTER		\$ 99.09		\$ 99.09	
	60033	NORTH BALTIMORE		\$ 1,656.81		\$ 1,656.81	
	60034	NORTHWOOD		\$ 4,452.94		\$ 4,452.94	
	60035	PEMBERVILLE		\$ 683.65		\$ 683.65	
	60036	PERRYSBURG		\$ 14,008.49		\$ 14,008.49	
	60037	PORTAGE		\$ 285.10		\$ 285.10	
	60038	RISINGSUN		\$ 366.08		\$ 366.08	
	60039	ROSSFORD		\$ 4,521.41		\$ 4,521.41	
	60040	TONTOGANY		\$ 190.81		\$ 190.81	
	60041	WALBRIDGE		\$ 1,480.23		\$ 1,480.23	
	60042	WAYNE		\$ 545.80		\$ 545.80	
	60043	WEST MILLGROVE		\$ 83.75		\$ 83.75	
	60044	WESTON		\$ 994.26		\$ 994.26	
						\$ -	
		MUNICIPAL TOTAL		\$ 45,493.09	\$ -	\$ 45,493.09	
					\$ -		
		ACH Total	\$ 343,025.64	\$ 45,493.09	\$ -	\$ 121,298.84	\$ 241,580.98
		Check Total	\$ 19,854.18				Amt on billbk \$ 362,879.82
		Grand Total	\$ 362,879.82				
			\$ 362,879.82				

AUTO REGIS, GAS TAX,

				7068	7060			
MARCH	2022	DIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION						
	COUNTY	PAY IN AMOUNT	\$ 60,689.92	\$ 235,621.79				
	TOWNSHIP	PAY IN AMOUNT -	\$ 43,710.26	\$ 181,535.43				
			\$ 104,400.18	\$ 417,157.22				
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS	
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL
	60000	BLOOM	\$ 2,300.54	\$ 8,705.45	\$ 1,642.50	\$ 1,819.99		\$ 14,468.48
	60001	CENTER	\$ 2,300.54	\$ 8,705.45	\$ 1,027.25	\$ 1,305.84		\$ 13,339.08
	60002	FREEDOM	\$ 2,300.54	\$ 8,705.45	\$ 1,066.75	\$ 1,185.85		\$ 13,258.59
	60003	GRAND RAPIDS	\$ 2,300.54	\$ 8,705.45	\$ 514.25	\$ 586.64		\$ 12,106.88
	60004	HENRY	\$ 2,300.54	\$ 8,705.45	\$ 949.00	\$ 1,964.75		\$ 13,919.74
	60005	JACKSON	\$ 2,300.54	\$ 8,705.45	\$ 716.75	\$ 2,037.05		\$ 13,759.79
	60006	LAKE	\$ 2,300.54	\$ 14,637.72	\$ 11,175.00	\$ 2,066.98		\$ 30,180.24
	60007	LIBERTY	\$ 2,300.54	\$ 8,705.45	\$ 1,603.50	\$ 1,783.82		\$ 14,393.31
	60008	MIDDLETON	\$ 2,300.54	\$ 9,268.22	\$ 4,739.25	\$ 1,651.62		\$ 17,959.63
	60009	MILTON	\$ 2,300.54	\$ 8,705.45	\$ 490.50	\$ 1,517.59		\$ 13,014.08
	60010	MONTGOMERY	\$ 2,300.54	\$ 8,705.45	\$ 1,651.00	\$ 1,520.66		\$ 14,177.65
	60011	PERRY	\$ 2,300.54	\$ 8,705.45	\$ 1,044.25	\$ 2,040.35		\$ 14,090.59
	60012	PERRYSBURG	\$ 2,300.54	\$ 18,342.29	\$ 8,568.00	\$ 2,336.46		\$ 31,547.29
	60013	PLAIN	\$ 2,300.54	\$ 8,705.45	\$ 1,129.25	\$ 924.79		\$ 13,060.03
	60014	PORTAGE	\$ 2,300.54	\$ 8,705.45	\$ 1,138.00	\$ 1,738.75		\$ 13,882.74
	60015	TROY	\$ 2,300.54	\$ 8,705.45	\$ 2,466.75	\$ 1,140.08		\$ 14,612.82
	60016	WASHINGTON	\$ 2,300.54	\$ 8,705.45	\$ 2,177.50	\$ 1,257.06		\$ 14,440.55
	60017	WEBSTER	\$ 2,300.54	\$ 8,705.45	\$ 1,069.50	\$ 1,084.15		\$ 13,159.64
	60018	WESTON	\$ 2,300.54	\$ 8,705.45	\$ 637.25	\$ 644.99		\$ 12,288.23
		TOWNSHIP TOTAL	\$ 43,710.26	\$ 181,535.43	\$ 43,806.25	\$ 28,607.42	\$ -	\$ 297,659.36
		ACH	CHECK	TOTAL				
896		\$ 225,245.69		\$ 225,245.69				
897		\$ 112,876.42	\$ 19,406.65	\$ 132,283.07				
		\$ 338,122.11	\$ 19,406.65	\$ 357,528.76				

AUTO REGIS, GAS TAX,

2022 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
MUNICIPALITIES			AUTO REG.	EXCESS IRP	TOTAL		
	60019	BAIRDSTOWN	\$ 54.26		\$ 54.26		
	60020	BLOOMDALE	\$ 287.40		\$ 287.40		
	60021	BOWLING GREEN	\$ 10,645.49		\$ 10,645.49		
	60022	BRADNER	\$ 434.64		\$ 434.64		
	60023	CUSTAR	\$ 98.42		\$ 98.42		
	60024	CYGNET	\$ 357.20		\$ 357.20		
	60025	FOSTORIA	\$ 503.63		\$ 503.63		
	60026	GRAND RAPIDS	\$ 666.82		\$ 666.82		
	60027	HASKINS	\$ 713.03		\$ 713.03		
	60028	HOYTVILLE	\$ 158.96		\$ 158.96		
	60029	JERRY CITY	\$ 279.77		\$ 279.77		
	60030	LUCKEY	\$ 621.50		\$ 621.50		
	60031	MILLBURY	\$ 6,443.24		\$ 6,443.24		
	60032	MILTON CENTER	\$ 73.34		\$ 73.34		
	60033	NORTH BALTIMORE	\$ 1,845.17		\$ 1,845.17		
	60034	NORTHWOOD	\$ 7,477.80		\$ 7,477.80		
	60035	PEMBERVILLE	\$ 679.22		\$ 679.22		
	60036	PERRYSBURG	\$ 15,495.44		\$ 15,495.44		
	60037	PORTAGE	\$ 145.93		\$ 145.93		
	60038	RISINGSUN	\$ 235.31		\$ 235.31		
	60039	ROSSFORD	\$ 2,905.06		\$ 2,905.06		
	60040	TONTOGANY	\$ 251.96		\$ 251.96		
	60041	WALBRIDGE	\$ 8,237.16		\$ 8,237.16		
	60042	WAYNE	\$ 483.44		\$ 483.44		
	60043	WEST MILLGROVE	\$ 88.62		\$ 88.62		
	60044	WESTON	\$ 686.59		\$ 686.59		
					\$ -		
		MUNICIPAL TOTAL	\$ 59,869.40	\$ -	\$ 59,869.40		
				\$ -			
		ACH Total	\$ 338,122.11	\$ 59,869.40	\$ -	\$ 132,283.07	\$ 225,245.69
		Check Total	\$ 19,406.65				Amt on billbk \$ 357,528.76
		Grand Total	\$ 357,528.76				
			\$ 357,528.76				

AUTO REGIS, GAS TAX,

				7068	7060			
APRIL	2022	<b>DIVISION MOTOR VEHICLE REGISTRATION &amp; GAS TAX ALLOCATION</b>						
	COUNTY	PAY IN AMOUNT	\$ 41,988.37	\$ 223,318.18				
	TOWNSHIP	PAY IN AMOUNT -	\$ 30,857.71	\$ 172,502.62				
			\$ 72,846.08	\$ 395,820.80				
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS	
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL
	60000	BLOOM	\$ 1,624.09	\$ 8,254.77	\$ 1,759.98	\$ 2,330.19		\$ 13,969.03
	60001	CENTER	\$ 1,624.09	\$ 8,254.77	\$ 1,085.15	\$ 1,671.92		\$ 12,635.93
	60002	FREEDOM	\$ 1,624.09	\$ 8,254.77	\$ 1,090.89	\$ 1,518.29		\$ 12,488.04
	60003	GRAND RAPIDS	\$ 1,624.09	\$ 8,254.77	\$ 472.34	\$ 751.10		\$ 11,102.30
	60004	HENRY	\$ 1,624.09	\$ 8,254.77	\$ 1,511.65	\$ 2,515.54		\$ 13,906.05
	60005	JACKSON	\$ 1,624.09	\$ 8,254.77	\$ 606.46	\$ 2,608.10		\$ 13,093.42
	60006	LAKE	\$ 1,624.09	\$ 14,014.24	\$ 10,200.18	\$ 2,646.43		\$ 28,484.94
	60007	LIBERTY	\$ 1,624.09	\$ 8,254.77	\$ 1,658.41	\$ 2,283.89		\$ 13,821.16
	60008	MIDDLETON	\$ 1,624.09	\$ 8,801.15	\$ 5,423.22	\$ 2,114.63		\$ 17,963.09
	60009	MILTON	\$ 1,624.09	\$ 8,254.77	\$ 516.82	\$ 1,943.03		\$ 12,338.71
	60010	MONTGOMERY	\$ 1,624.09	\$ 8,254.77	\$ 1,644.44	\$ 1,946.96		\$ 13,470.26
	60011	PERRY	\$ 1,624.09	\$ 8,254.77	\$ 1,153.16	\$ 2,612.33		\$ 13,644.35
	60012	PERRYSBURG	\$ 1,624.09	\$ 17,610.91	\$ 9,231.41	\$ 2,991.45		\$ 31,457.86
	60013	PLAIN	\$ 1,624.09	\$ 8,254.77	\$ 1,212.69	\$ 1,184.03		\$ 12,275.58
	60014	PORTAGE	\$ 1,624.09	\$ 8,254.77	\$ 1,251.37	\$ 2,226.19		\$ 13,356.42
	60015	TROY	\$ 1,624.09	\$ 8,254.77	\$ 2,440.82	\$ 1,459.68		\$ 13,779.36
	60016	WASHINGTON	\$ 1,624.09	\$ 8,254.77	\$ 2,204.19	\$ 1,609.45		\$ 13,692.50
	60017	WEBSTER	\$ 1,624.09	\$ 8,254.77	\$ 1,140.14	\$ 1,388.08		\$ 12,407.08
	60018	WESTON	\$ 1,624.09	\$ 8,254.77	\$ 595.33	\$ 825.80		\$ 11,299.99
		TOWNSHIP TOTAL	\$ 30,857.71	\$ 172,502.62	\$ 45,198.65	\$ 36,627.09	\$ -	\$ 285,186.07
		ACH	CHECK	TOTAL				
896		\$ 203,360.33		\$ 203,360.33				
897		\$ 111,463.93	\$ 25,931.07	\$ 137,395.00				
		\$ 314,824.26	\$ 25,931.07	\$ 340,755.33				

AUTO REGIS, GAS TAX,

2022 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
MUNICIPALITIES			AUTO REG.	EXCESS IRP	TOTAL		
	60019	BAIRDSTOWN	\$ 71.14		\$ 71.14		
	60020	BLOOMDALE	\$ 780.25		\$ 780.25		
	60021	BOWLING GREEN	\$ 10,456.32		\$ 10,456.32		
	60022	BRADNER	\$ 763.76		\$ 763.76		
	60023	CUSTAR	\$ 137.25		\$ 137.25		
	60024	CYGNET	\$ 670.77		\$ 670.77		
	60025	FOSTORIA	\$ 648.08		\$ 648.08		
	60026	GRAND RAPIDS	\$ 573.67		\$ 573.67		
	60027	HASKINS	\$ 661.46		\$ 661.46		
	60028	HOYTVILLE	\$ 124.54		\$ 124.54		
	60029	JERRY CITY	\$ 519.72		\$ 519.72		
	60030	LUCKEY	\$ 795.08		\$ 795.08		
	60031	MILLBURY	\$ 1,423.21		\$ 1,423.21		
	60032	MILTON CENTER	\$ 171.57		\$ 171.57		
	60033	NORTH BALTIMORE	\$ 1,882.18		\$ 1,882.18		
	60034	NORTHWOOD	\$ 3,815.79		\$ 3,815.79		
	60035	PEMBERVILLE	\$ 2,739.93		\$ 2,739.93		
	60036	PERRYSBURG	\$ 20,681.65		\$ 20,681.65		
	60037	PORTAGE	\$ 371.88		\$ 371.88		
	60038	RISINGSUN	\$ 172.65		\$ 172.65		
	60039	ROSSFORD	\$ 3,803.84		\$ 3,803.84		
	60040	TONTOGANY	\$ 687.76		\$ 687.76		
	60041	WALBRIDGE	\$ 1,925.11		\$ 1,925.11		
	60042	WAYNE	\$ 492.68		\$ 492.68		
	60043	WEST MILLGROVE	\$ 176.41		\$ 176.41		
	60044	WESTON	\$ 1,022.56		\$ 1,022.56		
					\$ -		
		MUNICIPAL TOTAL	\$ 55,569.26	\$ -	\$ 55,569.26		
				\$ -			
		ACH Total	\$ 314,824.26	\$ 55,569.26	\$ 137,395.00	\$ 203,360.33	\$ 340,755.33
		Check Total	\$ 25,931.07			Amt on billbk	\$ 340,755.33
		Grand Total	\$ 340,755.33				
			\$ 340,755.33				



AUTO REGIS, GAS TAX,

				7068	7060			
MAY	2022	<b>DIVISION MOTOR VEHICLE REGISTRATION &amp; GAS TAX ALLOCATION</b>						
	COUNTY	PAY IN AMOUNT	\$ 68,119.79	\$ 257,038.75				
	TOWNSHIP	PAY IN AMOUNT -	\$ 48,816.51	\$ 197,955.01				
			\$ 116,936.30	\$ 454,993.76				
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS	
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL
	60000	BLOOM	\$ 2,569.29	\$ 9,496.03	\$ 1,831.00	\$ 2,466.09		\$ 16,362.41
	60001	CENTER	\$ 2,569.29	\$ 9,496.03	\$ 1,020.50	\$ 1,769.42		\$ 14,855.24
	60002	FREEDOM	\$ 2,569.29	\$ 9,496.03	\$ 1,109.50	\$ 1,606.84		\$ 14,781.66
	60003	GRAND RAPIDS	\$ 2,569.29	\$ 9,496.03	\$ 472.25	\$ 794.92		\$ 13,332.49
	60004	HENRY	\$ 2,569.29	\$ 9,496.03	\$ 1,017.25	\$ 2,662.25		\$ 15,744.82
	60005	JACKSON	\$ 2,569.29	\$ 9,496.03	\$ 632.25	\$ 2,760.47		\$ 15,458.04
	60006	LAKE	\$ 2,569.29	\$ 15,942.60	\$ 10,242.25	\$ 2,800.78		\$ 31,554.92
	60007	LIBERTY	\$ 2,569.29	\$ 9,496.03	\$ 1,637.25	\$ 2,417.09		\$ 16,119.66
	60008	MIDDLETON	\$ 2,569.29	\$ 10,107.59	\$ 5,044.75	\$ 2,270.83		\$ 19,992.46
	60009	MILTON	\$ 2,569.29	\$ 9,496.03	\$ 487.50	\$ 2,056.48		\$ 14,609.30
	60010	MONTGOMERY	\$ 2,569.29	\$ 9,496.03	\$ 1,621.00	\$ 2,060.49		\$ 15,746.81
	60011	PERRY	\$ 2,569.29	\$ 9,496.03	\$ 1,138.75	\$ 2,764.68		\$ 15,968.75
	60012	PERRYSBURG	\$ 2,569.29	\$ 19,968.34	\$ 8,748.75	\$ 3,165.90		\$ 34,452.28
	60013	PLAIN	\$ 2,569.29	\$ 9,496.03	\$ 1,097.75	\$ 1,253.09		\$ 14,416.16
	60014	PORTAGE	\$ 2,569.29	\$ 9,496.03	\$ 1,197.25	\$ 2,356.02		\$ 15,618.59
	60015	TROY	\$ 2,569.29	\$ 9,496.03	\$ 2,494.50	\$ 1,544.80		\$ 16,104.62
	60016	WASHINGTON	\$ 2,569.29	\$ 9,496.03	\$ 2,089.75	\$ 1,703.31		\$ 15,858.38
	60017	WEBSTER	\$ 2,569.29	\$ 9,496.03	\$ 1,091.25	\$ 1,469.03		\$ 14,625.60
	60018	WESTON	\$ 2,569.29	\$ 9,496.03	\$ 648.50	\$ 873.97		\$ 13,587.79
		TOWNSHIP TOTAL	\$ 48,816.51	\$ 197,955.01	\$ 43,622.00	\$ 38,796.46	\$ -	\$ 329,189.98
		ACH	CHECK	TOTAL				
896		\$ 246,771.52		\$ 246,771.52				
897		\$ 111,105.99	\$ 19,816.88	\$ 130,922.87				
		\$ 357,877.51	\$ 19,816.88	\$ 377,694.39				

AUTO REGIS, GAS TAX,

2022 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
MUNICIPALITIES			AUTO REG.	EXCESS IRP	TOTAL		
	60019	BAIRDSTOWN	\$ 42.00		\$ 42.00		
	60020	BLOOMDALE	\$ 320.69		\$ 320.69		
	60021	BOWLING GREEN	\$ 10,260.09		\$ 10,260.09		
	60022	BRADNER	\$ 552.37		\$ 552.37		
	60023	CUSTAR	\$ 113.53		\$ 113.53		
	60024	CYGNET	\$ 366.11		\$ 366.11		
	60025	FOSTORIA	\$ 503.21		\$ 503.21		
	60026	GRAND RAPIDS	\$ 496.78		\$ 496.78		
	60027	HASKINS	\$ 769.81		\$ 769.81		
	60028	HOYTVILLE	\$ 98.75		\$ 98.75		
	60029	JERRY CITY	\$ 244.20		\$ 244.20		
	60030	LUCKEY	\$ 551.85		\$ 551.85		
	60031	MILLBURY	\$ 939.42		\$ 939.42		
	60032	MILTON CENTER	\$ 62.32		\$ 62.32		
	60033	NORTH BALTIMORE	\$ 1,618.49		\$ 1,618.49		
	60034	NORTHWOOD	\$ 7,531.05		\$ 7,531.05		
	60035	PEMBERVILLE	\$ 824.35		\$ 824.35		
	60036	PERRYSBURG	\$ 15,109.58		\$ 15,109.58		
	60037	PORTAGE	\$ 226.42		\$ 226.42		
	60038	RISINGSUN	\$ 363.61		\$ 363.61		
	60039	ROSSFORD	\$ 3,138.03		\$ 3,138.03		
	60040	TONTOGANY	\$ 260.65		\$ 260.65		
	60041	WALBRIDGE	\$ 2,203.05		\$ 2,203.05		
	60042	WAYNE	\$ 884.97		\$ 884.97		
	60043	WEST MILLGROVE	\$ 26.98		\$ 26.98		
	60044	WESTON	\$ 996.10		\$ 996.10		
					\$ -		
		MUNICIPAL TOTAL	\$ 48,504.41	\$ -	\$ 48,504.41		
				\$ -			
		ACH Total	\$ 357,877.51	\$ 48,504.41	\$ -	\$ 130,922.87	\$ 246,771.52
		Check Total	\$ 19,816.88				Amt on billbk \$ 377,694.39
		Grand Total	\$ 377,694.39				
			\$ 377,694.39				

AUTO REGIS, GAS TAX,

			7068	7060					
JUNE	2022	<b>DIVISION MOTOR VEHICLE REGISTRATION &amp; GAS TAX ALLOCATION</b>							
	COUNTY	PAY IN AMOUNT	\$ 64,692.81	\$ 250,760.36					
	TOWNSHIP	PAY IN AMOUNT -	\$ 46,461.27	\$ 193,219.10					
			\$ 111,154.08	\$ 443,979.46					
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS		
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL	
	60000	BLOOM	\$ 2,445.33	\$ 9,264.95	\$ 1,928.50	\$ 2,048.24		\$ 15,687.02	
	60001	CENTER	\$ 2,445.33	\$ 9,264.95	\$ 996.50	\$ 1,469.62		\$ 14,176.40	
	60002	FREEDOM	\$ 2,445.33	\$ 9,264.95	\$ 1,049.50	\$ 1,334.58		\$ 14,094.36	
	60003	GRAND RAPIDS	\$ 2,445.33	\$ 9,264.95	\$ 415.25	\$ 660.22		\$ 12,785.75	
	60004	HENRY	\$ 2,445.33	\$ 9,264.95	\$ 952.25	\$ 2,211.16		\$ 14,873.69	
	60005	JACKSON	\$ 2,445.33	\$ 9,264.95	\$ 785.00	\$ 2,292.59		\$ 14,787.87	
	60006	LAKE	\$ 2,445.33	\$ 15,584.51	\$ 9,589.00	\$ 2,326.22		\$ 29,945.06	
	60007	LIBERTY	\$ 2,445.33	\$ 9,264.95	\$ 1,700.25	\$ 2,007.55		\$ 15,418.08	
	60008	MIDDLETON	\$ 2,445.33	\$ 9,864.46	\$ 5,178.00	\$ 1,866.63		\$ 19,354.42	
	60009	MILTON	\$ 2,445.33	\$ 9,264.95	\$ 513.00	\$ 1,707.96		\$ 13,931.24	
	60010	MONTGOMERY	\$ 2,445.33	\$ 9,264.95	\$ 1,708.75	\$ 1,711.38		\$ 15,130.41	
	60011	PERRY	\$ 2,445.33	\$ 9,264.95	\$ 1,086.25	\$ 2,296.24		\$ 15,092.77	
	60012	PERRYSBURG	\$ 2,445.33	\$ 19,530.93	\$ 8,886.00	\$ 2,629.49		\$ 33,491.75	
	60013	PLAIN	\$ 2,445.33	\$ 9,264.95	\$ 1,095.50	\$ 1,040.77		\$ 13,846.55	
	60014	PORTAGE	\$ 2,445.33	\$ 9,264.95	\$ 1,251.25	\$ 1,956.82		\$ 14,918.35	
	60015	TROY	\$ 2,445.33	\$ 9,264.95	\$ 2,484.00	\$ 1,283.06		\$ 15,477.34	
	60016	WASHINGTON	\$ 2,445.33	\$ 9,264.95	\$ 2,294.50	\$ 1,414.71		\$ 15,419.49	
	60017	WEBSTER	\$ 2,445.33	\$ 9,264.95	\$ 1,130.75	\$ 1,220.12		\$ 14,061.15	
	60018	WESTON	\$ 2,445.33	\$ 9,264.95	\$ 616.25	\$ 725.88		\$ 13,052.41	
		TOWNSHIP TOTAL	\$ 46,461.27	\$ 193,219.10	\$ 43,660.50	\$ 32,203.24	\$ -	\$ 315,544.11	
		ACH	CHECK	TOTAL					
896		\$ 239,680.37		\$ 239,680.37					
897		\$ 116,445.68	\$ 33,801.44	\$ 150,247.12					
		\$ 356,126.05	\$ 33,801.44	\$ 389,927.49					

AUTO REGIS, GAS TAX,

2022 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
MUNICIPALITIES				AUTO REG.	EXCESS IRP	TOTAL	
	60019	BAIRDSTOWN		\$ 96.25		\$ 96.25	
	60020	BLOOMDALE		\$ 418.75		\$ 418.75	
	60021	BOWLING GREEN		\$ 11,650.19		\$ 11,650.19	
	60022	BRADNER		\$ 1,064.84		\$ 1,064.84	
	60023	CUSTAR		\$ 110.14		\$ 110.14	
	60024	CYGNET		\$ 723.85		\$ 723.85	
	60025	FOSTORIA		\$ 408.29		\$ 408.29	
	60026	GRAND RAPIDS		\$ 862.27		\$ 862.27	
	60027	HASKINS		\$ 655.36		\$ 655.36	
	60028	HOYTVILLE		\$ 132.86		\$ 132.86	
	60029	JERRY CITY		\$ 150.67		\$ 150.67	
	60030	LUCKEY		\$ 605.21		\$ 605.21	
	60031	MILLBURY		\$ 784.84		\$ 784.84	
	60032	MILTON CENTER		\$ 116.49		\$ 116.49	
	60033	NORTH BALTIMORE		\$ 1,816.71		\$ 1,816.71	
	60034	NORTHWOOD		\$ 13,667.62		\$ 13,667.62	
	60035	PEMBERVILLE		\$ 579.49		\$ 579.49	
	60036	PERRYSBURG		\$ 29,012.69		\$ 29,012.69	
	60037	PORTAGE		\$ 599.33		\$ 599.33	
	60038	RISINGSUN		\$ 243.61		\$ 243.61	
	60039	ROSSFORD		\$ 3,499.38		\$ 3,499.38	
	60040	TONTOGANY		\$ 257.55		\$ 257.55	
	60041	WALBRIDGE		\$ 5,488.46		\$ 5,488.46	
	60042	WAYNE		\$ 627.01		\$ 627.01	
	60043	WEST MILLGROVE		\$ 91.95		\$ 91.95	
	60044	WESTON		\$ 719.57		\$ 719.57	
						\$ -	
		MUNICIPAL TOTAL		\$ 74,383.38	\$ -	\$ 74,383.38	
					\$ -		
		ACH Total	\$ 356,126.05	\$ 74,383.38	\$ -	\$ 150,247.12	\$ 239,680.37
		Check Total	\$ 33,801.44				Amt on billbk \$ 389,927.49
		Grand Total	\$ 389,927.49				
			\$ 389,927.49				

AUTO REGIS, GAS TAX,

				7068	7060			
JULY	2022	<b>DIVISION MOTOR VEHICLE REGISTRATION &amp; GAS TAX ALLOCATION</b>						
	COUNTY	PAY IN AMOUNT	\$ 54,556.59	\$ 254,582.13				
	TOWNSHIP	PAY IN AMOUNT -	\$ 39,495.11	\$ 196,386.62				
			\$ 94,051.70	\$ 450,968.75				
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS	
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL
	60000	BLOOM	\$ 2,078.69	\$ 9,408.09	\$ 1,688.61	\$ 2,215.89		\$ 15,391.28
	60001	CENTER	\$ 2,078.69	\$ 9,408.09	\$ 1,046.16	\$ 1,589.90		\$ 14,122.84
	60002	FREEDOM	\$ 2,078.69	\$ 9,408.09	\$ 1,078.18	\$ 1,443.81		\$ 14,008.77
	60003	GRAND RAPIDS	\$ 2,078.69	\$ 9,408.09	\$ 441.58	\$ 714.26		\$ 12,642.62
	60004	HENRY	\$ 2,078.69	\$ 9,408.09	\$ 1,017.61	\$ 2,392.14		\$ 14,896.53
	60005	JACKSON	\$ 2,078.69	\$ 9,408.09	\$ 759.29	\$ 2,480.23		\$ 14,726.30
	60006	LAKE	\$ 2,078.69	\$ 15,892.34	\$ 9,439.97	\$ 2,516.61		\$ 29,927.61
	60007	LIBERTY	\$ 2,078.69	\$ 9,408.09	\$ 1,637.46	\$ 2,171.86		\$ 15,296.10
	60008	MIDDLETON	\$ 2,078.69	\$ 10,023.23	\$ 5,241.63	\$ 2,019.41		\$ 19,362.96
	60009	MILTON	\$ 2,078.69	\$ 9,408.09	\$ 492.85	\$ 1,847.75		\$ 13,827.38
	60010	MONTGOMERY	\$ 2,078.69	\$ 9,408.09	\$ 1,685.01	\$ 1,851.45		\$ 15,023.24
	60011	PERRY	\$ 2,078.69	\$ 9,408.09	\$ 1,055.69	\$ 2,484.18		\$ 15,026.65
	60012	PERRYSBURG	\$ 2,078.69	\$ 19,941.61	\$ 9,278.91	\$ 2,844.71		\$ 34,143.92
	60013	PLAIN	\$ 2,078.69	\$ 9,408.09	\$ 1,141.44	\$ 1,125.95		\$ 13,754.17
	60014	PORTAGE	\$ 2,078.69	\$ 9,408.09	\$ 1,243.92	\$ 2,116.98		\$ 14,847.68
	60015	TROY	\$ 2,078.69	\$ 9,408.09	\$ 2,434.14	\$ 1,388.08		\$ 15,309.00
	60016	WASHINGTON	\$ 2,078.69	\$ 9,408.09	\$ 2,396.11	\$ 1,530.50		\$ 15,413.39
	60017	WEBSTER	\$ 2,078.69	\$ 9,408.09	\$ 1,051.66	\$ 1,319.99		\$ 13,858.43
	60018	WESTON	\$ 2,078.69	\$ 9,408.09	\$ 626.11	\$ 785.29		\$ 12,898.18
		TOWNSHIP TOTAL	\$ 39,495.11	\$ 196,386.62	\$ 43,756.33	\$ 34,838.99	\$ -	\$ 314,477.05
		ACH	CHECK	TOTAL				
896		\$ 235,881.73		\$ 235,881.73				
897		\$ 108,392.46	\$ 18,504.42	\$ 126,896.88				
		\$ 344,274.19	\$ 18,504.42	\$ 362,778.61				

AUTO REGIS, GAS TAX,

2022 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
MUNICIPALITIES				AUTO REG.	EXCESS IRP	TOTAL	
	60019	BAIRDSTOWN		\$ 17.28		\$ 17.28	
	60020	BLOOMDALE		\$ 405.86		\$ 405.86	
	60021	BOWLING GREEN		\$ 11,947.73		\$ 11,947.73	
	60022	BRADNER		\$ 884.01		\$ 884.01	
	60023	CUSTAR		\$ 126.05		\$ 126.05	
	60024	CYGNET		\$ 904.25		\$ 904.25	
	60025	FOSTORIA		\$ 481.41		\$ 481.41	
	60026	GRAND RAPIDS		\$ 544.48		\$ 544.48	
	60027	HASKINS		\$ 1,093.99		\$ 1,093.99	
	60028	HOYTVILLE		\$ 157.23		\$ 157.23	
	60029	JERRY CITY		\$ 326.23		\$ 326.23	
	60030	LUCKEY		\$ 613.82		\$ 613.82	
	60031	MILLBURY		\$ 667.76		\$ 667.76	
	60032	MILTON CENTER		\$ 103.97		\$ 103.97	
	60033	NORTH BALTIMORE		\$ 2,019.65		\$ 2,019.65	
	60034	NORTHWOOD		\$ 4,114.87		\$ 4,114.87	
	60035	PEMBERVILLE		\$ 2,552.00		\$ 2,552.00	
	60036	PERRYSBURG		\$ 13,917.61		\$ 13,917.61	
	60037	PORTAGE		\$ 234.42		\$ 234.42	
	60038	RISINGSUN		\$ 285.70		\$ 285.70	
	60039	ROSSFORD		\$ 3,292.87		\$ 3,292.87	
	60040	TONTOGANY		\$ 259.27		\$ 259.27	
	60041	WALBRIDGE		\$ 1,837.00		\$ 1,837.00	
	60042	WAYNE		\$ 602.38		\$ 602.38	
	60043	WEST MILLGROVE		\$ 100.87		\$ 100.87	
	60044	WESTON		\$ 810.85		\$ 810.85	
		MUNICIPAL TOTAL		\$ 48,301.56	\$ -	\$ 48,301.56	
					\$ -		
		ACH Total	\$ 344,274.19	\$ 48,301.56	\$ -	\$ 126,896.88	\$ 235,881.73
		Check Total	\$ 18,504.42				Amt on billbk \$ 362,778.61
		Grand Total	\$ 362,778.61				
			\$ 362,778.61				

AUTO REGIS, GAS TAX,

		7068		7060					
AUGUST	2022	<b>DIVISION MOTOR VEHICLE REGISTRATION &amp; GAS TAX ALLOCATION</b>							
	COUNTY	PAY IN AMOUNT	\$ 64,209.76	\$ 257,588.29					
	TOWNSHIP	PAY IN AMOUNT -	\$ 46,129.34	\$ 198,538.79					
			\$ 110,339.10	\$ 456,127.08					
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS		
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL	
	60000	BLOOM	\$ 2,427.86	\$ 9,517.73	\$ 1,506.00	\$ 2,202.65		\$	15,654.24
	60001	CENTER	\$ 2,427.86	\$ 9,517.73	\$ 959.00	\$ 1,580.40		\$	14,484.99
	60002	FREEDOM	\$ 2,427.86	\$ 9,517.73	\$ 1,142.50	\$ 1,435.19		\$	14,523.28
	60003	GRAND RAPIDS	\$ 2,427.86	\$ 9,517.73	\$ 478.25	\$ 709.99		\$	13,133.83
	60004	HENRY	\$ 2,427.86	\$ 9,517.73	\$ 1,040.00	\$ 2,377.85		\$	15,363.44
	60005	JACKSON	\$ 2,427.86	\$ 9,517.73	\$ 642.00	\$ 2,465.42		\$	15,053.01
	60006	LAKE	\$ 2,427.86	\$ 16,027.35	\$ 9,420.00	\$ 2,501.58		\$	30,376.79
	60007	LIBERTY	\$ 2,427.86	\$ 9,517.73	\$ 1,605.00	\$ 2,158.88		\$	15,709.47
	60008	MIDDLETON	\$ 2,427.86	\$ 10,135.28	\$ 4,962.68	\$ 2,007.35		\$	19,533.17
	60009	MILTON	\$ 2,427.86	\$ 9,517.73	\$ 489.00	\$ 1,836.71		\$	14,271.30
	60010	MONTGOMERY	\$ 2,427.86	\$ 9,517.73	\$ 1,622.50	\$ 1,840.39		\$	15,408.48
	60011	PERRY	\$ 2,427.86	\$ 9,517.73	\$ 1,019.50	\$ 2,469.34		\$	15,434.43
	60012	PERRYSBURG	\$ 2,427.86	\$ 20,092.48	\$ 9,045.00	\$ 2,827.71		\$	34,393.05
	60013	PLAIN	\$ 2,427.86	\$ 9,517.73	\$ 1,077.50	\$ 1,119.23		\$	14,142.32
	60014	PORTAGE	\$ 2,427.86	\$ 9,517.73	\$ 1,236.25	\$ 2,104.34		\$	15,286.18
	60015	TROY	\$ 2,427.86	\$ 9,517.73	\$ 2,402.25	\$ 1,379.78		\$	15,727.62
	60016	WASHINGTON	\$ 2,427.86	\$ 9,517.73	\$ 2,522.00	\$ 1,521.36		\$	15,988.95
	60017	WEBSTER	\$ 2,427.86	\$ 9,517.73	\$ 1,076.25	\$ 1,312.10		\$	14,333.94
	60018	WESTON	\$ 2,427.86	\$ 9,517.73	\$ 600.50	\$ 780.60		\$	13,326.69
		TOWNSHIP TOTAL	\$ 46,129.34	\$ 198,538.79	\$ 42,846.18	\$ 34,630.87	\$ -	\$	322,145.18
		ACH	CHECK	TOTAL					
896		\$ 244,668.13		\$ 244,668.13					
897		\$ 159,722.57	\$ 25,540.31	\$ 185,262.88					
		\$ 404,390.70	\$ 25,540.31	\$ 429,931.01					

AUTO REGIS, GAS TAX,

2022 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
MUNICIPALITIES				AUTO REG.	EXCESS IRP	TOTAL	
	60019	BAIRDSTOWN		\$ 97.04		\$ 97.04	
	60020	BLOOMDALE		\$ 418.16		\$ 418.16	
	60021	BOWLING GREEN		\$ 11,730.87		\$ 11,730.87	
	60022	BRADNER		\$ 465.53		\$ 465.53	
	60023	CUSTAR		\$ 59.37		\$ 59.37	
	60024	CYGNET		\$ 250.14		\$ 250.14	
	60025	FOSTORIA		\$ 632.43		\$ 632.43	
	60026	GRAND RAPIDS		\$ 446.58		\$ 446.58	
	60027	HASKINS		\$ 630.06		\$ 630.06	
	60028	HOYTVILLE		\$ 102.86		\$ 102.86	
	60029	JERRY CITY		\$ 370.86		\$ 370.86	
	60030	LUCKEY		\$ 441.69		\$ 441.69	
	60031	MILLBURY		\$ 29,897.25		\$ 29,897.25	
	60032	MILTON CENTER		\$ 114.51		\$ 114.51	
	60033	NORTH BALTIMORE		\$ 1,478.62		\$ 1,478.62	
	60034	NORTHWOOD		\$ 31,747.30		\$ 31,747.30	
	60035	PEMBERVILLE		\$ 822.42		\$ 822.42	
	60036	PERRYSBURG		\$ 21,171.56		\$ 21,171.56	
	60037	PORTAGE		\$ 185.49		\$ 185.49	
	60038	RISINGSUN		\$ 324.11		\$ 324.11	
	60039	ROSSFORD		\$ 3,174.45		\$ 3,174.45	
	60040	TONTOGANY		\$ 212.94		\$ 212.94	
	60041	WALBRIDGE		\$ 1,569.24		\$ 1,569.24	
	60042	WAYNE		\$ 452.03		\$ 452.03	
	60043	WEST MILLGROVE		\$ 253.47		\$ 253.47	
	60044	WESTON		\$ 736.85		\$ 736.85	
		MUNICIPAL TOTAL		\$ 107,785.83	\$ -	\$ 107,785.83	
					\$ -		
		ACH Total	\$ 404,390.70	\$ 107,785.83	\$ -	\$ 185,262.88	\$ 244,668.13
		Check Total	\$ 25,540.31				Amt on billbk \$ 429,931.01
		Grand Total	\$ 429,931.01				
			\$ 429,931.01				



AUTO REGIS, GAS TAX,

			7068	7060				
SEPTEMBER	2022	DIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION						
	COUNTY	PAY IN AMOUNT	\$ 66,215.32	\$ 246,527.23				
	TOWNSHIP	PAY IN AMOUNT -	\$ 47,507.60	\$ 189,821.06				
			\$ 113,722.92	\$ 436,348.29				
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS	
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL
	60000	BLOOM	\$ 2,500.40	\$ 9,107.35	\$ 1,892.75	\$ 2,134.46		\$ 15,634.96
	60001	CENTER	\$ 2,500.40	\$ 9,107.35	\$ 1,035.50	\$ 1,531.48		\$ 14,174.73
	60002	FREEDOM	\$ 2,500.40	\$ 9,107.35	\$ 1,093.00	\$ 1,390.76		\$ 14,091.51
	60003	GRAND RAPIDS	\$ 2,500.40	\$ 9,107.35	\$ 443.00	\$ 688.01		\$ 12,738.76
	60004	HENRY	\$ 2,500.40	\$ 9,107.35	\$ 906.75	\$ 2,304.25		\$ 14,818.75
	60005	JACKSON	\$ 2,500.40	\$ 9,107.35	\$ 963.75	\$ 2,389.10		\$ 14,960.60
	60006	LAKE	\$ 2,500.40	\$ 15,278.47	\$ 10,063.50	\$ 2,424.14		\$ 30,266.51
	60007	LIBERTY	\$ 2,500.40	\$ 9,107.35	\$ 1,668.00	\$ 2,092.05		\$ 15,367.80
	60008	MIDDLETON	\$ 2,500.40	\$ 9,692.79	\$ 5,457.50	\$ 1,945.21		\$ 19,595.90
	60009	MILTON	\$ 2,500.40	\$ 9,107.35	\$ 494.25	\$ 1,779.86		\$ 13,881.86
	60010	MONTGOMERY	\$ 2,500.40	\$ 9,107.35	\$ 1,667.50	\$ 1,783.42		\$ 15,058.67
	60011	PERRY	\$ 2,500.40	\$ 9,107.35	\$ 1,132.75	\$ 2,392.91		\$ 15,133.41
	60012	PERRYSBURG	\$ 2,500.40	\$ 19,132.20	\$ 9,267.00	\$ 2,740.18		\$ 33,639.78
	60013	PLAIN	\$ 2,500.40	\$ 9,107.35	\$ 1,154.00	\$ 1,084.58		\$ 13,846.33
	60014	PORTAGE	\$ 2,500.40	\$ 9,107.35	\$ 1,237.00	\$ 2,039.20		\$ 14,883.95
	60015	TROY	\$ 2,500.40	\$ 9,107.35	\$ 2,562.00	\$ 1,337.07		\$ 15,506.82
	60016	WASHINGTON	\$ 2,500.40	\$ 9,107.35	\$ 2,353.00	\$ 1,474.27		\$ 15,435.02
	60017	WEBSTER	\$ 2,500.40	\$ 9,107.35	\$ 1,138.50	\$ 1,271.48		\$ 14,017.73
	60018	WESTON	\$ 2,500.40	\$ 9,107.35	\$ 637.25	\$ 756.44		\$ 13,001.44
		TOWNSHIP TOTAL	\$ 47,507.60	\$ 189,821.06	\$ 45,167.00	\$ 33,558.87	\$ -	\$ 316,054.53
		ACH	CHECK	TOTAL				
896		\$ 237,328.66		\$ 237,328.66				
897		\$ 109,966.78	\$ 23,043.38	\$ 133,010.16				
		\$ 347,295.44	\$ 23,043.38	\$ 370,338.82				

AUTO REGIS, GAS TAX,

2022 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
MUNICIPALITIES				AUTO REG.	EXCESS IRP	TOTAL	
	60019	BAIRDSTOWN		\$ 70.51		\$ 70.51	
	60020	BLOOMDALE		\$ 501.52		\$ 501.52	
	60021	BOWLING GREEN		\$ 11,914.64		\$ 11,914.64	
	60022	BRADNER		\$ 552.30		\$ 552.30	
	60023	CUSTAR		\$ 151.19		\$ 151.19	
	60024	CYGNET		\$ 268.65		\$ 268.65	
	60025	FOSTORIA		\$ 402.05		\$ 402.05	
	60026	GRAND RAPIDS		\$ 594.42		\$ 594.42	
	60027	HASKINS		\$ 606.20		\$ 606.20	
	60028	HOYTVILLE		\$ 72.74		\$ 72.74	
	60029	JERRY CITY		\$ 197.47		\$ 197.47	
	60030	LUCKEY		\$ 885.66		\$ 885.66	
	60031	MILLBURY		\$ 773.63		\$ 773.63	
	60032	MILTON CENTER		\$ 60.11		\$ 60.11	
	60033	NORTH BALTIMORE		\$ 1,581.36		\$ 1,581.36	
	60034	NORTHWOOD		\$ 8,809.16		\$ 8,809.16	
	60035	PEMBERVILLE		\$ 870.48		\$ 870.48	
	60036	PERRYSBURG		\$ 16,952.36		\$ 16,952.36	
	60037	PORTAGE		\$ 278.88		\$ 278.88	
	60038	RISINGSUN		\$ 270.70		\$ 270.70	
	60039	ROSSFORD		\$ 4,278.70		\$ 4,278.70	
	60040	TONTOGANY		\$ 280.86		\$ 280.86	
	60041	WALBRIDGE		\$ 1,819.26		\$ 1,819.26	
	60042	WAYNE		\$ 1,040.10		\$ 1,040.10	
	60043	WEST MILLGROVE		\$ 101.69		\$ 101.69	
	60044	WESTON		\$ 949.65		\$ 949.65	
		MUNICIPAL TOTAL		\$ 54,284.29	\$ -	\$ 54,284.29	
					\$ -		
		ACH Total	\$ 347,295.44	\$ 54,284.29	\$ -	\$ 133,010.16	\$ 237,328.66
		Check Total	\$ 23,043.38				Amt on billbk \$ 370,338.82
		Grand Total	\$ 370,338.82				
			\$ 370,338.82				