

AUTO REGIS, GAS TAX,

			7068	7060				
JANUARY	2025	DIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION						
	COUNTY	PAY IN AMOUNT	\$ 48,715.21	\$ 257,706.80				
	TWP	PAY IN AMOUNT	\$ 35,480.60	\$ 199,593.17				
			\$ 84,195.81	\$ 457,299.97				
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS	
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL
	60000	BLOOM	\$ 1,867.40	\$ 9,527.17	\$ 1,606.06	\$ 1,878.03		\$ 14,878.66
	60001	CENTER	\$ 1,867.40	\$ 9,527.17	\$ 1,057.41	\$ 1,335.50		\$ 13,787.48
	60002	FREEDOM	\$ 1,867.40	\$ 9,527.17	\$ 1,033.76	\$ 1,223.68		\$ 13,652.01
	60003	GRAND RAPIDS	\$ 1,867.40	\$ 9,527.17	\$ 519.79	\$ 605.36		\$ 12,519.72
	60004	HENRY	\$ 1,867.40	\$ 9,527.17	\$ 1,074.06	\$ 2,027.42		\$ 14,496.05
	60005	JACKSON	\$ 1,867.40	\$ 9,527.17	\$ 771.64	\$ 2,102.08		\$ 14,268.29
	60006	LAKE	\$ 1,867.40	\$ 16,129.11	\$ 13,962.21	\$ 2,132.91		\$ 34,091.63
	60007	LIBERTY	\$ 1,867.40	\$ 9,527.17	\$ 1,582.67	\$ 1,840.72		\$ 14,817.96
	60008	MIDDLETON	\$ 1,867.40	\$ 10,482.18	\$ 5,400.16	\$ 1,726.80		\$ 19,476.54
	60009	MILTON	\$ 1,867.40	\$ 9,527.17	\$ 488.29	\$ 1,566.03		\$ 13,448.89
	60010	MONTGOMERY	\$ 1,867.40	\$ 9,527.17	\$ 1,675.92	\$ 1,569.16		\$ 14,639.65
	60011	PERRY	\$ 1,867.40	\$ 9,527.17	\$ 1,059.38	\$ 2,105.43		\$ 14,559.38
	60012	PERRYSBURG	\$ 1,867.40	\$ 20,547.16	\$ 8,844.24	\$ 2,411.07		\$ 33,669.87
	60013	PLAIN	\$ 1,867.40	\$ 9,527.17	\$ 1,161.42	\$ 954.28		\$ 13,510.27
	60014	PORTAGE	\$ 1,867.40	\$ 9,527.17	\$ 1,161.74	\$ 1,794.21		\$ 14,350.52
	60015	TROY	\$ 1,867.40	\$ 9,527.17	\$ 2,430.52	\$ 1,176.44		\$ 15,001.53
	60016	WASHINGTON	\$ 1,867.40	\$ 9,527.17	\$ 2,053.22	\$ 1,305.34		\$ 14,753.13
	60017	WEBSTER	\$ 1,867.40	\$ 9,527.17	\$ 1,146.40	\$ 1,118.73		\$ 13,659.70
		WESTON	\$ 1,867.40	\$ 9,527.17	\$ 605.81	\$ 665.56		\$ 12,665.94
		TOWNSHIP TOTAL	\$ 35,480.60	\$ 199,593.17	\$ 47,634.70	\$ 29,538.75	\$ -	\$ 312,247.22
		ACH	CHECK	TOTAL				
	896	\$ 235,073.77		\$ 235,073.77				
	897	\$ 103,951.59	\$ 22,400.37	\$ 126,351.96				
		\$ 339,025.36	\$ 22,400.37	\$ 361,425.73				

AUTO REGIS, GAS TAX,

2024 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
MUNICIPALITIES				AUTO REG.	EXCESS IRP	TOTAL	
	60019	BAIRDSTOWN		\$ 81.45		\$ 81.45	
	60020	BLOOMDALE		\$ 280.29		\$ 280.29	
	60021	BOWLING GREEN		\$ 10,590.74		\$ 10,590.74	
	60022	BRADNER		\$ 450.90		\$ 450.90	
	60023	CUSTAR		\$ 76.94		\$ 76.94	
	60024	CYGNET		\$ 275.08		\$ 275.08	
	60025	FOSTORIA		\$ 577.56		\$ 577.56	
	60026	GRAND RAPIDS		\$ 382.62		\$ 382.62	
	60027	HASKINS		\$ 1,255.19		\$ 1,255.19	
	60028	HOYTVILLE		\$ 145.88		\$ 145.88	
	60029	JERRY CITY		\$ 314.93		\$ 314.93	
	60030	LUCKEY		\$ 993.11		\$ 993.11	
	60031	MILLBURY		\$ 537.02		\$ 537.02	
	60032	MILTON CENTER		\$ 46.19		\$ 46.19	
	60033	NORTH BALTIMORE		\$ 2,199.77		\$ 2,199.77	
	60034	NORTHWOOD		\$ 4,868.38		\$ 4,868.38	
	60035	PEMBERVILLE		\$ 623.92		\$ 623.92	
	60036	PERRYSBURG		\$ 15,001.65		\$ 15,001.65	
	60037	PORTAGE		\$ 523.40		\$ 523.40	
	60038	RISINGSUN		\$ 229.80		\$ 229.80	
	60039	ROSSFORD		\$ 6,385.98		\$ 6,385.98	
	60040	TONTOGANY		\$ 251.08		\$ 251.08	
	60041	WALBRIDGE		\$ 1,494.39		\$ 1,494.39	
	60042	WAYNE		\$ 502.65		\$ 502.65	
	60043	WEST MILLGROVE		\$ 79.31		\$ 79.31	
	60044	WESTON		\$ 1,010.28		\$ 1,010.28	
		MUNICIPAL TOTAL		\$ 49,178.51	\$ -	\$ 49,178.51	
					\$ -		
		ACH Total	\$ 339,025.36	\$ 49,178.51	\$ -	\$ 126,351.96	\$ 235,073.77
		Check Total	\$ 22,400.37				Amt on billbk \$ 361,425.73
		Grand Total	\$ 361,425.73				
			\$ 361,425.73				

AUTO REGIS, GAS TAX,

				7068	7060			
<b>FEBRUARY</b>	<b>2025</b>	<b>DIVISION MOTOR VEHICLE REGISTRATION &amp; GAS TAX ALLOCATION</b>						
	COUNTY	PAY IN AMOUNT	\$ 66,053.01	\$ 259,019.00				
	TWP	PAY IN AMOUNT	\$ 47,396.07	\$ 200,229.18				
		<b>TOTALS</b>	<b>\$ 113,449.08</b>	<b>\$ 459,248.18</b>				
<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	\$ 2,494.53	\$ 9,572.41	\$ 1,472.00	\$ 2,000.91		\$ 15,539.85
	60001	CENTER	\$ 2,494.53	\$ 9,572.41	\$ 460.50	\$ 1,422.88		\$ 13,950.32
	60002	FREEDOM	\$ 2,494.53	\$ 9,572.41	\$ 637.50	\$ 1,303.74		\$ 14,008.18
	60003	GRAND RAPIDS	\$ 2,494.53	\$ 9,572.41	\$ 319.50	\$ 644.96		\$ 13,031.40
	60004	HENRY	\$ 2,494.53	\$ 9,572.41	\$ 892.00	\$ 2,160.07		\$ 15,119.01
	60005	JACKSON	\$ 2,494.53	\$ 9,572.41	\$ 588.00	\$ 2,239.61		\$ 14,894.55
	60006	LAKE	\$ 2,494.53	\$ 16,094.91	\$ 7,724.00	\$ 2,272.46		\$ 28,585.90
	60007	LIBERTY	\$ 2,494.53	\$ 9,572.41	\$ 570.00	\$ 1,961.15		\$ 14,598.09
	60008	MIDDLETON	\$ 2,494.53	\$ 10,515.93	\$ 4,928.00	\$ 1,839.78		\$ 19,778.24
	60009	MILTON	\$ 2,494.53	\$ 9,572.41	\$ 162.00	\$ 1,668.49		\$ 13,897.43
	60010	MONTGOMERY	\$ 2,494.53	\$ 9,572.41	\$ 628.50	\$ 1,671.83		\$ 14,367.27
	60011	PERRY	\$ 2,494.53	\$ 9,572.41	\$ 660.00	\$ 2,243.18		\$ 14,970.12
	60012	PERRYSBURG	\$ 2,494.53	\$ 20,459.78	\$ 4,473.00	\$ 2,568.82		\$ 29,996.13
	60013	PLAIN	\$ 2,494.53	\$ 9,572.41	\$ 688.50	\$ 1,016.72		\$ 13,772.16
	60014	PORTAGE	\$ 2,494.53	\$ 9,572.41	\$ 457.50	\$ 1,911.60		\$ 14,436.04
	60015	TROY	\$ 2,494.53	\$ 9,572.41	\$ 1,285.50	\$ 1,253.41		\$ 14,605.85
	60016	WASHINGTON	\$ 2,494.53	\$ 9,572.41	\$ 1,492.00	\$ 1,390.74		\$ 14,949.68
	60017	WEBSTER	\$ 2,494.53	\$ 9,572.41	\$ 552.00	\$ 1,191.93		\$ 13,810.87
		WESTON	\$ 2,494.53	\$ 9,572.41	\$ 312.00	\$ 709.10		\$ 13,088.04
		TOWNSHIP TOTAL	\$ 47,396.07	\$ 200,229.18	\$ 28,302.50	\$ 31,471.38	\$ -	\$ 307,399.13
		ACH	CHECK	TOTAL				
896		\$ 247,625.25		\$ 247,625.25				
897		\$ 89,024.11	\$ 29,319.79	\$ 118,343.90				
		\$ 336,649.36	\$ 29,319.79	\$ 365,969.15				

AUTO REGIS, GAS TAX,

2024 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
MUNICIPALITIES			AUTO REG.	EXCESS IRP	TOTAL		
	60019	BAIRDSTOWN	\$ 47.99		\$ 47.99		
	60020	BLOOMDALE	\$ 310.43		\$ 310.43		
	60021	BOWLING GREEN	\$ 10,755.42		\$ 10,755.42		
	60022	BRADNER	\$ 578.63		\$ 578.63		
	60023	CUSTAR	\$ 132.45		\$ 132.45		
	60024	CYGNET	\$ 266.00		\$ 266.00		
	60025	FOSTORIA	\$ 600.56		\$ 600.56		
	60026	GRAND RAPIDS	\$ 528.72		\$ 528.72		
	60027	HASKINS	\$ 843.17		\$ 843.17		
	60028	HOYTVILLE	\$ 61.44		\$ 61.44		
	60029	JERRY CITY	\$ 347.44		\$ 347.44		
	60030	LUCKEY	\$ 648.54		\$ 648.54		
	60031	MILLBURY	\$ 951.36		\$ 951.36		
	60032	MILTON CENTER	\$ 68.56		\$ 68.56		
	60033	NORTH BALTIMORE	\$ 1,637.42		\$ 1,637.42		
	60034	NORTHWOOD	\$ 5,022.11		\$ 5,022.11		
	60035	PEMBERVILLE	\$ 3,551.96		\$ 3,551.96		
	60036	PERRYSBURG	\$ 23,507.49		\$ 23,507.49		
	60037	PORTAGE	\$ 212.30		\$ 212.30		
	60038	RISINGSUN	\$ 326.61		\$ 326.61		
	60039	ROSSFORD	\$ 4,813.27		\$ 4,813.27		
	60040	TONTOGANY	\$ 315.91		\$ 315.91		
	60041	WALBRIDGE	\$ 1,683.78		\$ 1,683.78		
	60042	WAYNE	\$ 361.99		\$ 361.99		
	60043	WEST MILLGROVE	\$ 65.81		\$ 65.81		
	60044	WESTON	\$ 930.66		\$ 930.66		
		MUNICIPAL TOTAL	\$ 58,570.02	\$ -	\$ 58,570.02		
				\$ -			
		ACH Total	\$ 336,649.36	\$ 58,570.02	\$ 118,343.90	\$ 247,625.25	\$ 365,969.15
		Check Total	\$ 29,319.79			Amt on billbk	\$ 365,969.15
		Grand Total	\$ 365,969.15				
			\$ 365,969.15				

AUTO REGIS, GAS TAX,

			7068	7060				
<b>MARCH</b>	<b>2025</b>	<b>DIVISION MOTOR VEHICLE REGISTRATION &amp; GAS TAX ALLOCATION</b>						
	COUNTY	PAY IN AMOUNT	\$ 63,660.18	\$ 252,319.14				
	TWP	PAY IN AMOUNT	\$ 45,751.62	\$ 195,136.73				
		<b>TOTALS</b>	<b>\$ 109,411.80</b>	<b>\$ 447,455.87</b>				
<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	\$ 2,407.98	\$ 9,325.98	\$ 968.00	\$ 2,118.22		\$ 14,820.18
	60001	CENTER	\$ 2,407.98	\$ 9,325.98	\$ 453.00	\$ 1,506.30		\$ 13,693.26
	60002	FREEDOM	\$ 2,407.98	\$ 9,325.98	\$ 426.00	\$ 1,380.17		\$ 13,540.13
	60003	GRAND RAPIDS	\$ 2,407.98	\$ 9,325.98	\$ 933.00	\$ 682.77		\$ 13,349.73
	60004	HENRY	\$ 2,407.98	\$ 9,325.98	\$ 576.00	\$ 2,286.70		\$ 14,596.66
	60005	JACKSON	\$ 2,407.98	\$ 9,325.98	\$ 540.00	\$ 2,370.91		\$ 14,644.87
	60006	LAKE	\$ 2,407.98	\$ 15,854.57	\$ 6,144.00	\$ 2,405.69		\$ 26,812.24
	60007	LIBERTY	\$ 2,407.98	\$ 9,325.98	\$ 406.50	\$ 2,076.13		\$ 14,216.59
	60008	MIDDLETON	\$ 2,407.98	\$ 10,292.81	\$ 3,852.00	\$ 1,947.63		\$ 18,500.42
	60009	MILTON	\$ 2,407.98	\$ 9,325.98	\$ 442.50	\$ 1,766.31		\$ 13,942.77
	60010	MONTGOMERY	\$ 2,407.98	\$ 9,325.98	\$ 658.50	\$ 1,769.84		\$ 14,162.30
	60011	PERRY	\$ 2,407.98	\$ 9,325.98	\$ 475.50	\$ 2,374.69		\$ 14,584.15
	60012	PERRYSBURG	\$ 2,407.98	\$ 19,773.67	\$ 3,802.50	\$ 2,719.42		\$ 28,703.57
	60013	PLAIN	\$ 2,407.98	\$ 9,325.98	\$ 516.00	\$ 1,076.32		\$ 13,326.28
	60014	PORTAGE	\$ 2,407.98	\$ 9,325.98	\$ 414.00	\$ 2,023.67		\$ 14,171.63
	60015	TROY	\$ 2,407.98	\$ 9,325.98	\$ 910.50	\$ 1,326.89		\$ 13,971.35
	60016	WASHINGTON	\$ 2,407.98	\$ 9,325.98	\$ 1,420.00	\$ 1,472.28		\$ 14,626.24
	60017	WEBSTER	\$ 2,407.98	\$ 9,325.98	\$ 379.50	\$ 1,261.80		\$ 13,375.26
		WESTON	\$ 2,407.98	\$ 9,325.98	\$ 216.00	\$ 750.68		\$ 12,700.64
		TOWNSHIP TOTAL	\$ 45,751.62	\$ 195,136.73	\$ 23,533.50	\$ 33,316.42	\$ -	\$ 297,738.27
		ACH	CHECK	TOTAL				
	896	\$ 240,888.35		\$ 240,888.35				
	897	\$ 89,821.82	\$ 18,714.04	\$ 108,535.86				
		\$ 330,710.17	\$ 18,714.04	\$ 349,424.21				

AUTO REGIS, GAS TAX,

2024 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
MUNICIPALITIES				AUTO REG.	EXCESS IRP	TOTAL	
	60019	BAIRDSTOWN		\$ 31.07		\$ 31.07	
	60020	BLOOMDALE		\$ 320.49		\$ 320.49	
	60021	BOWLING GREEN		\$ 9,465.90		\$ 9,465.90	
	60022	BRADNER		\$ 826.85		\$ 826.85	
	60023	CUSTAR		\$ 71.34		\$ 71.34	
	60024	CYGNET		\$ 355.34		\$ 355.34	
	60025	FOSTORIA		\$ 536.13		\$ 536.13	
	60026	GRAND RAPIDS		\$ 583.68		\$ 583.68	
	60027	HASKINS		\$ 701.55		\$ 701.55	
	60028	HOYTVILLE		\$ 102.69		\$ 102.69	
	60029	JERRY CITY		\$ 229.69		\$ 229.69	
	60030	LUCKEY		\$ 393.99		\$ 393.99	
	60031	MILLBURY		\$ 2,068.68		\$ 2,068.68	
	60032	MILTON CENTER		\$ 109.45		\$ 109.45	
	60033	NORTH BALTIMORE		\$ 1,667.06		\$ 1,667.06	
	60034	NORTHWOOD		\$ 5,129.34		\$ 5,129.34	
	60035	PEMBERVILLE		\$ 709.88		\$ 709.88	
	60036	PERRYSBURG		\$ 14,562.57		\$ 14,562.57	
	60037	PORTAGE		\$ 207.32		\$ 207.32	
	60038	RISINGSUN		\$ 170.50		\$ 170.50	
	60039	ROSSFORD		\$ 3,169.76		\$ 3,169.76	
	60040	TONTOGANY		\$ 199.42		\$ 199.42	
	60041	WALBRIDGE		\$ 8,826.16		\$ 8,826.16	
	60042	WAYNE		\$ 490.72		\$ 490.72	
	60043	WEST MILLGROVE		\$ 165.65		\$ 165.65	
	60044	WESTON		\$ 590.71		\$ 590.71	
		MUNICIPAL TOTAL		\$ 51,685.94	\$ -	\$ 51,685.94	
					\$ -		
		ACH Total	\$ 330,710.17	\$ 51,685.94	\$ -	\$ 108,535.86	\$ 240,888.35
		Check Total	\$ 18,714.04				Amt on billbk \$ 349,424.21
		Grand Total	\$ 349,424.21				
			\$ 349,424.21				



AUTO REGIS, GAS TAX,

2023 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
MUNICIPALITIES				AUTO REG.	EXCESS IRP	TOTAL	
	60019	BAIRDSTOWN			\$ -	\$ -	
	60020	BLOOMDALE			\$ 14.22	\$ 14.22	
	60021	BOWLING GREEN			\$ 483.43	\$ 483.43	
	60022	BRADNER			\$ 14.41	\$ 14.41	
	60023	CUSTAR			\$ -	\$ -	
	60024	CYGNET			\$ 52.77	\$ 52.77	
	60025	FOSTORIA			\$ 13.94	\$ 13.94	
	60026	GRAND RAPIDS			\$ -	\$ -	
	60027	HASKINS			\$ -	\$ -	
	60028	HOYTVILLE			\$ -	\$ -	
	60029	JERRY CITY			\$ -	\$ -	
	60030	LUCKEY			\$ 27.86	\$ 27.86	
	60031	MILLBURY			\$ 1,122.29	\$ 1,122.29	
	60032	MILTON CENTER			\$ -	\$ -	
	60033	NORTH BALTIMORE			\$ 28.88	\$ 28.88	
	60034	NORTHWOOD			\$ 1,714.46	\$ 1,714.46	
	60035	PEMBERVILLE			\$ -	\$ -	
	60036	PERRYSBURG			\$ 2,209.89	\$ 2,209.89	
	60037	PORTAGE			\$ 1,621.17	\$ 1,621.17	
	60038	RISINGSUN			\$ -	\$ -	
	60039	ROSSFORD			\$ 28.48	\$ 28.48	
	60040	TONTOGANY			\$ 14.09	\$ 14.09	
	60041	WALBRIDGE			\$ 256.41	\$ 256.41	
	60042	WAYNE			\$ -	\$ -	
	60043	WEST MILLGROVE			\$ -	\$ -	
	60044	WESTON			\$ -	\$ -	
					\$ -	\$ -	
		MUNICIPAL TOTAL		\$ -	\$ 7,602.30	\$ 7,602.30	
					\$ -	\$ -	
		ACH Total	\$ 18,666.67	\$ -	\$ 7,602.30	\$ 20,919.26	\$ -
		Check Total	\$ 2,252.59				Amt on billbk \$ 20,919.26
		Grand Total	\$ 20,919.26				
			\$ 20,919.26				

AUTO REGIS, GAS TAX,

				7068	7060			
APRIL	2025	<b>DIVISION MOTOR VEHICLE REGISTRATION &amp; GAS TAX ALLOCATION</b>						
COUNTY	PAY IN AMOUNT	\$	40,661.51	\$	236,006.32			
TWP	PAY IN AMOUNT	\$	29,945.71	\$	183,026.70			
<b>TOTALS</b>		<b>\$</b>	<b>70,607.22</b>	<b>\$</b>	<b>419,033.02</b>			
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS	
		<b>TOWNSHIPS</b>	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL
			<b>9896</b>	<b>9896</b>	<b>9897</b>	<b>9897</b>		
	60000	BLOOM	\$ 1,576.09	\$ 8,727.40	\$ 881.87	\$ 2,180.61		\$ 13,365.97
	60001	CENTER	\$ 1,576.09	\$ 8,727.40	\$ 231.86	\$ 1,547.41		\$ 12,082.76
	60002	FREEDOM	\$ 1,576.09	\$ 8,727.40	\$ 244.82	\$ 1,417.67		\$ 11,965.98
	60003	GRAND RAPIDS	\$ 1,576.09	\$ 8,727.40	\$ 190.34	\$ 702.90		\$ 11,196.73
	60004	HENRY	\$ 1,576.09	\$ 8,727.40	\$ 775.48	\$ 2,354.08		\$ 13,433.05
	60005	JACKSON	\$ 1,576.09	\$ 8,727.40	\$ 103.31	\$ 2,440.77		\$ 12,847.57
	60006	LAKE	\$ 1,576.09	\$ 14,987.83	\$ 10,307.15	\$ 2,476.57		\$ 29,347.64
	60007	LIBERTY	\$ 1,576.09	\$ 8,727.40	\$ 207.83	\$ 2,137.30		\$ 12,648.62
	60008	MIDDLETON	\$ 1,576.09	\$ 9,654.51	\$ 5,167.22	\$ 2,066.48		\$ 18,464.30
	60009	MILTON	\$ 1,576.09	\$ 8,727.40	\$ 22.78	\$ 1,818.35		\$ 12,144.62
	60010	MONTGOMERY	\$ 1,576.09	\$ 8,727.40	\$ 342.58	\$ 1,822.00		\$ 12,468.07
	60011	PERRY	\$ 1,576.09	\$ 8,727.40	\$ 417.58	\$ 2,444.66		\$ 13,165.73
	60012	PERRYSBURG	\$ 1,576.09	\$ 18,745.96	\$ 5,180.12	\$ 2,821.00		\$ 28,323.17
	60013	PLAIN	\$ 1,576.09	\$ 8,727.40	\$ 655.29	\$ 1,108.03		\$ 12,066.81
	60014	PORTAGE	\$ 1,576.09	\$ 8,727.40	\$ 202.10	\$ 2,083.30		\$ 12,588.89
	60015	TROY	\$ 1,576.09	\$ 8,727.40	\$ 1,082.41	\$ 1,366.00		\$ 12,751.90
	60016	WASHINGTON	\$ 1,576.09	\$ 8,727.40	\$ 1,692.80	\$ 1,515.65		\$ 13,511.94
	60017	WEBSTER	\$ 1,576.09	\$ 8,727.40	\$ 271.09	\$ 1,298.98		\$ 11,873.56
		WESTON	\$ 1,576.09	\$ 8,727.40	\$ 202.37	\$ 772.79		\$ 11,278.65
		TOWNSHIP TOTAL	\$ 29,945.71	\$ 183,026.70	\$ 28,179.00	\$ 34,374.55	\$ -	\$ 275,525.96
		ACH						
	896	\$ 212,972.41		\$ 212,972.41				
	897	\$ 112,115.82		\$ 112,115.82				
		\$ 325,088.23		\$ 325,088.23				

AUTO REGIS, GAS TAX,

<b>2024 SUBDIVISION MOTOR VEHICLE REGISTRATION &amp; GAS TAX ALLOCATION</b>							
CHECK #	VENDOR #	SUBDIVISION NAME					
			AUTO REG.	EXCESS IRP	TOTAL		
<b>MUNICIPALITIES</b>							
	60019	BAIRDSTOWN	\$ 56.31		\$ 56.31		
	60020	BLOOMDALE	\$ 414.69		\$ 414.69		
	60021	BOWLING GREEN	\$ 12,031.22		\$ 12,031.22		
	60022	BRADNER	\$ 526.51		\$ 526.51		
	60023	CUSTAR	\$ 278.29		\$ 278.29		
	60024	CYGNET	\$ 603.76		\$ 603.76		
	60025	FOSTORIA	\$ 614.06		\$ 614.06		
	60026	GRAND RAPIDS	\$ 672.42		\$ 672.42		
	60027	HASKINS	\$ 657.80		\$ 657.80		
	60028	HOYTVILLE	\$ 112.63		\$ 112.63		
	60029	JERRY CITY	\$ 288.08		\$ 288.08		
	60030	LUCKEY	\$ 648.66		\$ 648.66		
	60031	MILLBURY	\$ 689.51		\$ 689.51		
	60032	MILTON CENTER	\$ 120.85		\$ 120.85		
	60033	NORTH BALTIMORE	\$ 1,756.07		\$ 1,756.07		
	60034	NORTHWOOD	\$ 4,316.51		\$ 4,316.51		
	60035	PEMBERVILLE	\$ 2,829.18		\$ 2,829.18		
	60036	PERRYSBURG	\$ 15,553.90		\$ 15,553.90		
	60037	PORTAGE	\$ 129.29		\$ 129.29		
	60038	RISINGSUN	\$ 284.48		\$ 284.48		
	60039	ROSSFORD	\$ 3,205.46		\$ 3,205.46		
	60040	TONTOGANY	\$ 266.20		\$ 266.20		
	60041	WALBRIDGE	\$ 1,898.74		\$ 1,898.74		
	60042	WAYNE	\$ 471.06		\$ 471.06		
	60043	WEST MILLGROVE	\$ 140.98		\$ 140.98		
	60044	WESTON	\$ 995.61		\$ 995.61		
		MUNICIPAL TOTAL	\$ 49,562.27	\$ -	\$ 49,562.27		
				\$ -			
		ACH Total	\$ 325,088.23	\$ 49,562.27	\$ 112,115.82	\$ 212,972.41	\$ 325,088.23
						Amt on billbk	\$ 325,088.23
		Grand Total	\$ 325,088.23				
			\$ 325,088.23				



AUTO REGIS, GAS TAX,

2024 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
MUNICIPALITIES				AUTO REG.	EXCESS IRP	TOTAL	
	60019	BAIRDSTOWN		\$ 59.12		\$ 59.12	
	60020	BLOOMDALE		\$ 544.05		\$ 544.05	
	60021	BOWLING GREEN		\$ 10,098.02		\$ 10,098.02	
	60022	BRADNER		\$ 608.44		\$ 608.44	
	60023	CUSTAR		\$ 161.70		\$ 161.70	
	60024	CYGNET		\$ 343.46		\$ 343.46	
	60025	FOSTORIA		\$ 556.68		\$ 556.68	
	60026	GRAND RAPIDS		\$ 488.55		\$ 488.55	
	60027	HASKINS		\$ 755.60		\$ 755.60	
	60028	HOYTVILLE		\$ 202.02		\$ 202.02	
	60029	JERRY CITY		\$ 216.26		\$ 216.26	
	60030	LUCKEY		\$ 543.56		\$ 543.56	
	60031	MILLBURY		\$ 720.27		\$ 720.27	
	60032	MILTON CENTER		\$ 64.05		\$ 64.05	
	60033	NORTH BALTIMORE		\$ 1,845.99		\$ 1,845.99	
	60034	NORTHWOOD		\$ 4,959.64		\$ 4,959.64	
	60035	PEMBERVILLE		\$ 852.74		\$ 852.74	
	60036	PERRYSBURG		\$ 15,954.11		\$ 15,954.11	
	60037	PORTAGE		\$ 345.63		\$ 345.63	
	60038	RISINGSUN		\$ 296.18		\$ 296.18	
	60039	ROSSFORD		\$ 3,891.89		\$ 3,891.89	
	60040	TONTOGANY		\$ 398.57		\$ 398.57	
	60041	WALBRIDGE		\$ 1,881.80		\$ 1,881.80	
	60042	WAYNE		\$ 416.47		\$ 416.47	
	60043	WEST MILLGROVE		\$ 41.88		\$ 41.88	
	60044	WESTON		\$ 656.00		\$ 656.00	
		MUNICIPAL TOTAL		\$ 46,902.68	\$ -	\$ 46,902.68	
					\$ -		
		ACH Total	\$ 367,844.50	\$ 46,902.68	\$ -	\$ 112,173.03	\$ 255,671.47
							Amt on billbk
		Grand Total	\$ 367,844.50				\$ 367,844.50
			\$ 367,844.50				



AUTO REGIS, GAS TAX,

2024 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
MUNICIPALITIES			AUTO REG.	EXCESS IRP	TOTAL		
	60019	BAIRDSTOWN	\$ 55.44		\$ 55.44		
	60020	BLOOMDALE	\$ 407.49		\$ 407.49		
	60021	BOWLING GREEN	\$ 13,205.18		\$ 13,205.18		
	60022	BRADNER	\$ 860.00		\$ 860.00		
	60023	CUSTAR	\$ 94.70		\$ 94.70		
	60024	CYGNET	\$ 680.33		\$ 680.33		
	60025	FOSTORIA	\$ 448.83		\$ 448.83		
	60026	GRAND RAPIDS	\$ 843.97		\$ 843.97		
	60027	HASKINS	\$ 1,197.38		\$ 1,197.38		
	60028	HOYTVILLE	\$ 193.58		\$ 193.58		
	60029	JERRY CITY	\$ 301.57		\$ 301.57		
	60030	LUCKEY	\$ 620.87		\$ 620.87		
	60031	MILLBURY	\$ 644.29		\$ 644.29		
	60032	MILTON CENTER	\$ 105.32		\$ 105.32		
	60033	NORTH BALTIMORE	\$ 1,765.99		\$ 1,765.99		
	60034	NORTHWOOD	\$ 7,168.51		\$ 7,168.51		
	60035	PEMBERVILLE	\$ 672.39		\$ 672.39		
	60036	PERRYSBURG	\$ 34,482.33		\$ 34,482.33		
	60037	PORTAGE	\$ 598.16		\$ 598.16		
	60038	RISINGSUN	\$ 221.96		\$ 221.96		
	60039	ROSSFORD	\$ 3,233.05		\$ 3,233.05		
	60040	TONTOGANY	\$ 525.08		\$ 525.08		
	60041	WALBRIDGE	\$ 6,213.80		\$ 6,213.80		
	60042	WAYNE	\$ 571.57		\$ 571.57		
	60043	WEST MILLGROVE	\$ 149.84		\$ 149.84		
	60044	WESTON	\$ 738.99		\$ 738.99		
		MUNICIPAL TOTAL	\$ 76,000.62	\$ -	\$ 76,000.62		
				\$ -			
		ACH Total	\$ 396,953.43	\$ 76,000.62	\$ 138,571.34	\$ 258,382.09	\$ 396,953.43
						Amt on billbk	\$ 396,953.43
		Grand Total	\$ 396,953.43				
			\$ 396,953.43				

AUTO REGIS, GAS TAX,

			7068	7060				
JULY	2025	SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION						
	COUNTY	PAY IN AMOUNT	\$ 46,092.25	\$ 267,427.57				
	TWP	PAY IN AMOUNT	\$ 33,678.07	\$ 207,280.26				
		<b>TOTALS</b>	<b>\$ 79,770.32</b>	<b>\$ 474,707.83</b>				
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS	
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL
			9896	9896	9897	9897		
	60000	BLOOM	\$ 1,772.53	\$ 9,888.35	\$ 609.32	\$ 2,243.11		\$ 14,513.31
	60001	CENTER	\$ 1,772.53	\$ 9,888.35	\$ 226.12	\$ 1,593.95		\$ 13,480.95
	60002	FREEDOM	\$ 1,772.53	\$ 9,888.35	\$ 286.99	\$ 1,460.42		\$ 13,408.29
	60003	GRAND RAPIDS	\$ 1,772.53	\$ 9,888.35	\$ 168.60	\$ 723.03		\$ 12,552.51
	60004	HENRY	\$ 1,772.53	\$ 9,888.35	\$ 207.08	\$ 2,421.53		\$ 14,289.49
	60005	JACKSON	\$ 1,772.53	\$ 9,888.35	\$ 171.20	\$ 2,510.71		\$ 14,342.79
	60006	LAKE	\$ 1,772.53	\$ 16,947.61	\$ 9,031.89	\$ 2,547.53		\$ 30,299.56
	60007	LIBERTY	\$ 1,772.53	\$ 9,888.35	\$ 155.67	\$ 2,198.54		\$ 14,015.09
	60008	MIDDLETON	\$ 1,772.53	\$ 10,933.77	\$ 4,701.83	\$ 2,084.35		\$ 19,492.48
	60009	MILTON	\$ 1,772.53	\$ 9,888.35	\$ 138.72	\$ 1,870.45		\$ 13,670.05
	60010	MONTGOMERY	\$ 1,772.53	\$ 9,888.35	\$ 438.76	\$ 1,874.20		\$ 13,973.84
	60011	PERRY	\$ 1,772.53	\$ 9,888.35	\$ 196.84	\$ 2,514.70		\$ 14,372.42
	60012	PERRYSBURG	\$ 1,772.53	\$ 21,185.28	\$ 5,407.14	\$ 2,887.40		\$ 31,252.35
	60013	PLAIN	\$ 1,772.53	\$ 9,888.35	\$ 371.50	\$ 1,139.79		\$ 13,172.17
	60014	PORTAGE	\$ 1,772.53	\$ 9,888.35	\$ 214.30	\$ 2,142.99		\$ 14,018.17
	60015	TROY	\$ 1,772.53	\$ 9,888.35	\$ 1,051.12	\$ 1,405.13		\$ 14,117.13
	60016	WASHINGTON	\$ 1,772.53	\$ 9,888.35	\$ 1,296.82	\$ 1,559.08		\$ 14,516.78
	60017	WEBSTER	\$ 1,772.53	\$ 9,888.35	\$ 125.61	\$ 1,336.20		\$ 13,122.69
		WESTON	\$ 1,772.53	\$ 9,888.35	\$ 118.46	\$ 794.94		\$ 12,574.28
		TOWNSHIP TOTAL	\$ 33,678.07	\$ 207,280.26	\$ 24,917.97	\$ 35,308.05	\$ -	\$ 301,184.35
		ACH						
	896	\$ 240,958.33		TOTAL				
				\$ 240,958.33				
	897	\$ 124,574.45		\$ 124,574.45				
				\$ 365,532.78				
		\$ 365,532.78		\$ 365,532.78				

AUTO REGIS, GAS TAX,

JULY 2025		SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION						
CHECK #	VENDOR #	SUBDIVISION NAME						
		MUNICIPALITIES		AUTO REG.	EXCESS IRP	TOTAL		
	60019	BAIRDSTOWN		\$ 97.47		\$ 97.47		
	60020	BLOOMDALE		\$ 374.16		\$ 374.16		
	60021	BOWLING GREEN		\$ 10,287.94		\$ 10,287.94		
	60022	BRADNER		\$ 535.65		\$ 535.65		
	60023	CUSTAR		\$ 138.28		\$ 138.28		
	60024	CYGNET		\$ 898.80		\$ 898.80		
	60025	FOSTORIA		\$ 480.67		\$ 480.67		
	60026	GRAND RAPIDS		\$ 533.13		\$ 533.13		
	60027	HASKINS		\$ 685.60		\$ 685.60		
	60028	HOYTVILLE		\$ 85.43		\$ 85.43		
	60029	JERRY CITY		\$ 310.62		\$ 310.62		
	60030	LUCKEY		\$ 541.15		\$ 541.15		
	60031	MILLBURY		\$ 1,029.31		\$ 1,029.31		
	60032	MILTON CENTER		\$ 107.06		\$ 107.06		
	60033	NORTH BALTIMORE		\$ 1,891.70		\$ 1,891.70		
	60034	NORTHWOOD		\$ 25,018.12		\$ 25,018.12		
	60035	PEMBERVILLE		\$ 811.97		\$ 811.97		
	60036	PERRYSBURG		\$ 13,301.09		\$ 13,301.09		
	60037	PORTAGE		\$ 330.51		\$ 330.51		
	60038	RISINGSUN		\$ 188.31		\$ 188.31		
	60039	ROSSFORD		\$ 3,490.76		\$ 3,490.76		
	60040	TONTOGANY		\$ 279.18		\$ 279.18		
	60041	WALBRIDGE		\$ 1,536.76		\$ 1,536.76		
	60042	WAYNE		\$ 700.66		\$ 700.66		
	60043	WEST MILLGROVE		\$ 68.89		\$ 68.89		
	60044	WESTON		\$ 625.21		\$ 625.21		
		MUNICIPAL TOTAL		\$ 64,348.43	\$ -	\$ 64,348.43		
					\$ -			
		ACH Total	\$ 365,532.78	\$ 64,348.43	\$ -	\$ 124,574.45	\$ 240,958.33	
							Amt on billbk	
		Grand Total	\$ 365,532.78				\$ 365,532.78	
			\$ 365,532.78					

AUTO REGIS, GAS TAX,

		7068		7060				
AUGUST	2025	SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION						
	COUNTY	PAY IN AMOUNT	\$ 69,004.10	\$ 276,015.00				
	TWP	PAY IN AMOUNT	\$ 49,424.32	\$ 213,512.27				
		<b>TOTALS</b>	<b>\$ 118,428.42</b>	<b>\$ 489,527.27</b>				
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS	
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL
			9896	9896	9897	9897		
	60000	BLOOM	\$ 2,601.28	\$ 10,202.23	\$ 600.69	\$ 2,333.12		\$ 15,737.32
	60001	CENTER	\$ 2,601.28	\$ 10,202.23	\$ 281.56	\$ 1,657.91		\$ 14,742.98
	60002	FREEDOM	\$ 2,601.28	\$ 10,202.23	\$ 361.94	\$ 1,519.03		\$ 14,684.48
	60003	GRAND RAPIDS	\$ 2,601.28	\$ 10,202.23	\$ 143.98	\$ 752.05		\$ 13,699.54
	60004	HENRY	\$ 2,601.28	\$ 10,202.23	\$ 299.66	\$ 2,518.70		\$ 15,621.87
	60005	JACKSON	\$ 2,601.28	\$ 10,202.23	\$ 389.12	\$ 2,611.46		\$ 15,804.09
	60006	LAKE	\$ 2,601.28	\$ 17,359.11	\$ 10,290.73	\$ 2,649.76		\$ 32,900.88
	60007	LIBERTY	\$ 2,601.28	\$ 10,202.23	\$ 392.54	\$ 2,286.76		\$ 15,482.81
	60008	MIDDLETON	\$ 2,601.28	\$ 11,262.11	\$ 5,491.20	\$ 2,168.00		\$ 21,522.59
	60009	MILTON	\$ 2,601.28	\$ 10,202.23	\$ 48.50	\$ 1,945.51		\$ 14,797.52
	60010	MONTGOMERY	\$ 2,601.28	\$ 10,202.23	\$ 364.85	\$ 1,949.40		\$ 15,117.76
	60011	PERRY	\$ 2,601.28	\$ 10,202.23	\$ 228.43	\$ 2,615.62		\$ 15,647.56
	60012	PERRYSBURG	\$ 2,601.28	\$ 21,655.37	\$ 6,097.32	\$ 3,003.27		\$ 33,357.24
	60013	PLAIN	\$ 2,601.28	\$ 10,202.23	\$ 485.55	\$ 1,185.52		\$ 14,474.58
	60014	PORTAGE	\$ 2,601.28	\$ 10,202.23	\$ 149.91	\$ 2,228.99		\$ 15,182.41
	60015	TROY	\$ 2,601.28	\$ 10,202.23	\$ 995.96	\$ 1,461.51		\$ 15,260.98
	60016	WASHINGTON	\$ 2,601.28	\$ 10,202.23	\$ 1,598.38	\$ 1,621.65		\$ 16,023.54
	60017	WEBSTER	\$ 2,601.28	\$ 10,202.23	\$ 367.33	\$ 1,389.82		\$ 14,560.66
		WESTON	\$ 2,601.28	\$ 10,202.23	\$ 203.11	\$ 826.84		\$ 13,833.46
		TOWNSHIP TOTAL	\$ 49,424.32	\$ 213,512.27	\$ 28,790.76	\$ 36,724.92	\$ -	\$ 328,452.27
		ACH		<b>TOTAL</b>				
896		\$ 262,936.59		\$ 262,936.59				
897		\$ 120,989.36		\$ 120,989.36				
		\$ 383,925.95		\$ 383,925.95				

AUTO REGIS, GAS TAX,

AUGUST 2025		SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION					
CHECK #	VENDOR #	SUBDIVISION NAME					
MUNICIPALITIES			AUTO REG.	EXCESS IRP	TOTAL		
	60019	BAIRDSTOWN	\$ 87.82		\$ 87.82		
	60020	BLOOMDALE	\$ 450.73		\$ 450.73		
	60021	BOWLING GREEN	\$ 10,033.30		\$ 10,033.30		
	60022	BRADNER	\$ 718.12		\$ 718.12		
	60023	CUSTAR	\$ 201.81		\$ 201.81		
	60024	CYGNET	\$ 435.52		\$ 435.52		
	60025	FOSTORIA	\$ 597.22		\$ 597.22		
	60026	GRAND RAPIDS	\$ 414.76		\$ 414.76		
	60027	HASKINS	\$ 736.99		\$ 736.99		
	60028	HOYTVILLE	\$ 96.53		\$ 96.53		
	60029	JERRY CITY	\$ 265.65		\$ 265.65		
	60030	LUCKEY	\$ 672.09		\$ 672.09		
	60031	MILLBURY	\$ 1,036.46		\$ 1,036.46		
	60032	MILTON CENTER	\$ 115.80		\$ 115.80		
	60033	NORTH BALTIMORE	\$ 1,991.58		\$ 1,991.58		
	60034	NORTHWOOD	\$ 6,773.16		\$ 6,773.16		
	60035	PEMBERVILLE	\$ 829.15		\$ 829.15		
	60036	PERRYSBURG	\$ 22,701.77		\$ 22,701.77		
	60037	PORTAGE	\$ 330.24		\$ 330.24		
	60038	RISINGSUN	\$ 473.52		\$ 473.52		
	60039	ROSSFORD	\$ 3,623.35		\$ 3,623.35		
	60040	TONTOGANY	\$ 216.48		\$ 216.48		
	60041	WALBRIDGE	\$ 1,347.74		\$ 1,347.74		
	60042	WAYNE	\$ 467.66		\$ 467.66		
	60043	WEST MILLGROVE	\$ 145.96		\$ 145.96		
	60044	WESTON	\$ 710.27		\$ 710.27		
		MUNICIPAL TOTAL	\$ 55,473.68	\$ -	\$ 55,473.68		
				\$ -			
		ACH Total	\$ 383,925.95	\$ 55,473.68	\$ 120,989.36	\$ 262,936.59	\$ 383,925.95
						Amt on billbk	\$ 383,925.95
		Grand Total	\$ 383,925.95				
			\$ 383,925.95				

AUTO REGIS, GAS TAX,

SEPTMBER		2025	7068					7060	
COUNTY		PAY IN AMOUNT	\$ 74,979.35	\$ 286,166.41					
TWP		PAY IN AMOUNT	\$ 53,530.79	\$ 221,240.43					
		TOTALS	\$ 128,510.14	\$ 507,406.84					
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS		
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL	
			9896	9896	9897	9897			
	60000	BLOOM	\$ 2,817.41	\$ 10,576.38	\$ 624.69	\$ 2,078.79		\$ 16,097.27	
	60001	CENTER	\$ 2,817.41	\$ 10,576.38	\$ 211.06	\$ 1,477.19		\$ 15,082.04	
	60002	FREEDOM	\$ 2,817.41	\$ 10,576.38	\$ 159.44	\$ 1,353.44		\$ 14,906.67	
	60003	GRAND RAPIDS	\$ 2,817.41	\$ 10,576.38	\$ 143.98	\$ 670.07		\$ 14,207.84	
	60004	HENRY	\$ 2,817.41	\$ 10,576.38	\$ 67.66	\$ 2,244.15		\$ 15,705.60	
	60005	JACKSON	\$ 2,817.41	\$ 10,576.38	\$ 233.12	\$ 2,326.79		\$ 15,953.70	
	60006	LAKE	\$ 2,817.41	\$ 17,958.59	\$ 8,638.76	\$ 2,360.92		\$ 31,775.68	
	60007	LIBERTY	\$ 2,817.41	\$ 10,576.38	\$ 277.04	\$ 2,037.49		\$ 15,708.32	
	60008	MIDDLETON	\$ 2,817.41	\$ 11,669.63	\$ 4,773.30	\$ 1,931.67		\$ 21,192.01	
	60009	MILTON	\$ 2,817.41	\$ 10,576.38	\$ 30.50	\$ 1,733.43		\$ 15,157.72	
	60010	MONTGOMERY	\$ 2,817.41	\$ 10,576.38	\$ 304.85	\$ 1,736.90		\$ 15,435.54	
	60011	PERRY	\$ 2,817.41	\$ 10,576.38	\$ 264.43	\$ 2,330.49		\$ 15,988.71	
	60012	PERRYSBURG	\$ 2,817.41	\$ 22,390.13	\$ 4,711.36	\$ 2,675.89		\$ 32,594.79	
	60013	PLAIN	\$ 2,817.41	\$ 10,576.38	\$ 437.55	\$ 1,056.29		\$ 14,887.63	
	60014	PORTAGE	\$ 2,817.41	\$ 10,576.38	\$ 82.41	\$ 1,986.01		\$ 15,462.21	
	60015	TROY	\$ 2,817.41	\$ 10,576.38	\$ 947.46	\$ 1,302.20		\$ 15,643.45	
	60016	WASHINGTON	\$ 2,817.41	\$ 10,576.38	\$ 1,806.38	\$ 1,444.88		\$ 16,645.05	
	60017	WEBSTER	\$ 2,817.41	\$ 10,576.38	\$ 287.83	\$ 1,238.32		\$ 14,919.94	
		WESTON	\$ 2,817.41	\$ 10,576.38	\$ 279.61	\$ 736.71		\$ 14,410.11	
		TOWNSHIP TOTAL	\$ 53,530.79	\$ 221,240.43	\$ 24,281.43	\$ 32,721.63	\$ -	\$ 331,774.28	
		ACH							
896		\$ 274,771.22		TOTAL					
897		\$ 109,401.41		\$ 274,771.22					
		\$ 384,172.63		\$ 109,401.41					
				\$ 384,172.63					

AUTO REGIS, GAS TAX,

SEPTEMBER 2025		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	\$ 411.47		\$ 411.47		
	60021	BOWLING GREEN	\$ 15,491.45		\$ 15,491.45		
	60022	BRADNER	\$ 536.21		\$ 536.21		
	60023	CUSTAR	\$ 51.59		\$ 51.59		
	60024	CYGNET	\$ 173.56		\$ 173.56		
	60025	FOSTORIA	\$ 481.72		\$ 481.72		
	60026	GRAND RAPIDS	\$ 482.57		\$ 482.57		
	60027	HASKINS	\$ 564.60		\$ 564.60		
	60028	HOYTVILLE	\$ 107.63		\$ 107.63		
	60029	JERRY CITY	\$ 207.35		\$ 207.35		
	60030	LUCKEY	\$ 647.55		\$ 647.55		
	60031	MILLBURY	\$ 2,177.04		\$ 2,177.04		
	60032	MILTON CENTER	\$ 90.60		\$ 90.60		
	60033	NORTH BALTIMORE	\$ 1,660.25		\$ 1,660.25		
	60034	NORTHWOOD	\$ 3,836.16		\$ 3,836.16		
	60035	PEMBERVILLE	\$ 656.16		\$ 656.16		
	60036	PERRYSBURG	\$ 17,517.86		\$ 17,517.86		
	60037	PORTAGE	\$ 225.72		\$ 225.72		
	60038	RISINGSUN	\$ 174.10		\$ 174.10		
	60039	ROSSFORD	\$ 3,541.07		\$ 3,541.07		
	60040	TONTOGANY	\$ 235.86		\$ 235.86		
	60041	WALBRIDGE	\$ 1,473.93		\$ 1,473.93		
	60042	WAYNE	\$ 507.92		\$ 507.92		
	60043	WEST MILLGROVE	\$ 100.42		\$ 100.42		
	60044	WESTON	\$ 994.80		\$ 994.80		
		MUNICIPAL TOTAL	\$ 52,398.35	\$ -	\$ 52,398.35		
				\$ -			
		ACH Total	\$ 384,172.63	\$ 52,398.35	\$ 109,401.41	\$ 274,771.22	\$ 384,172.63
						Amt on billbk	\$ 384,172.63
		Grand Total	\$ 384,172.63				
			\$ 384,172.63				

AUTO REGIS, GAS TAX,

OCTOBER 2025		SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION		7068	7060			
	COUNTY	PAY IN AMOUNT	\$ 54,738.89	\$ 280,358.72				
	TWP	PAY IN AMOUNT	\$ 39,620.51	\$ 217,155.88				
		<b>TOTALS</b>	<b>\$ 94,359.40</b>	<b>\$ 497,514.60</b>				
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS	
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL
			9896	9896	9897	9897		
	60000	BLOOM	\$ 2,085.29	\$ 10,365.23	\$ 656.67	\$ 2,043.16		\$ 15,150.35
	60001	CENTER	\$ 2,085.29	\$ 10,365.23	\$ 57.70	\$ 1,451.87		\$ 13,960.09
	60002	FREEDOM	\$ 2,085.29	\$ 10,365.23	\$ 521.01	\$ 1,330.24		\$ 14,301.77
	60003	GRAND RAPIDS	\$ 2,085.29	\$ 10,365.23	\$ 147.67	\$ 658.58		\$ 13,256.77
	60004	HENRY	\$ 2,085.29	\$ 10,365.23	\$ 222.37	\$ 2,205.68		\$ 14,878.57
	60005	JACKSON	\$ 2,085.29	\$ 10,365.23	\$ 439.86	\$ 2,286.91		\$ 15,177.29
	60006	LAKE	\$ 2,085.29	\$ 17,720.99	\$ 9,730.90	\$ 2,320.45		\$ 31,857.63
	60007	LIBERTY	\$ 2,085.29	\$ 10,365.23	\$ 274.07	\$ 2,002.57		\$ 14,727.16
	60008	MIDDLETON	\$ 2,085.29	\$ 11,454.56	\$ 4,981.81	\$ 1,898.56		\$ 20,420.22
	60009	MILTON	\$ 2,085.29	\$ 10,365.23	\$ 40.27	\$ 1,703.72		\$ 14,194.51
	60010	MONTGOMERY	\$ 2,085.29	\$ 10,365.23	\$ 455.19	\$ 1,707.13		\$ 14,612.84
	60011	PERRY	\$ 2,085.29	\$ 10,365.23	\$ 276.93	\$ 2,290.55		\$ 15,018.00
	60012	PERRYSBURG	\$ 2,085.29	\$ 22,136.65	\$ 4,960.26	\$ 2,630.02		\$ 31,812.22
	60013	PLAIN	\$ 2,085.29	\$ 10,365.23	\$ 473.59	\$ 1,038.19		\$ 13,962.30
	60014	PORTAGE	\$ 2,085.29	\$ 10,365.23	\$ 310.11	\$ 1,951.97		\$ 14,712.60
	60015	TROY	\$ 2,085.29	\$ 10,365.23	\$ 1,010.21	\$ 1,279.88		\$ 14,740.61
	60016	WASHINGTON	\$ 2,085.29	\$ 10,365.23	\$ 1,388.64	\$ 1,420.11		\$ 15,259.27
	60017	WEBSTER	\$ 2,085.29	\$ 10,365.23	\$ 347.79	\$ 1,217.10		\$ 14,015.41
		WESTON	\$ 2,085.29	\$ 10,365.23	\$ 172.53	\$ 724.08		\$ 13,347.13
		<b>TOWNSHIP TOTAL</b>	<b>\$ 39,620.51</b>	<b>\$ 217,155.88</b>	<b>\$ 26,467.58</b>	<b>\$ 32,160.77</b>	<b>\$ -</b>	<b>\$ 315,404.74</b>
		ACH		<b>TOTAL</b>				
896		\$ 256,776.39		<b>\$ 256,776.39</b>				
897		\$ 108,826.96		<b>\$ 108,826.96</b>				
		\$ 365,603.35		<b>\$ 365,603.35</b>				

AUTO REGIS, GAS TAX,

OCTOBER 2025		SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION					
CHECK #	VENDOR #	SUBDIVISION NAME					
MUNICIPALITIES			AUTO REG.	EXCESS IRP	TOTAL		
	60019	BAIRDSTOWN	\$ 59.78		\$ 59.78		
	60020	BLOOMDALE	\$ 393.98		\$ 393.98		
	60021	BOWLING GREEN	\$ 10,374.27		\$ 10,374.27		
	60022	BRADNER	\$ 475.77		\$ 475.77		
	60023	CUSTAR	\$ 56.94		\$ 56.94		
	60024	CYGNET	\$ 597.64		\$ 597.64		
	60025	FOSTORIA	\$ 553.99		\$ 553.99		
	60026	GRAND RAPIDS	\$ 537.44		\$ 537.44		
	60027	HASKINS	\$ 513.77		\$ 513.77		
	60028	HOYTVILLE	\$ 96.47		\$ 96.47		
	60029	JERRY CITY	\$ 379.72		\$ 379.72		
	60030	LUCKEY	\$ 642.91		\$ 642.91		
	60031	MILLBURY	\$ 946.44		\$ 946.44		
	60032	MILTON CENTER	\$ 58.78		\$ 58.78		
	60033	NORTH BALTIMORE	\$ 2,001.39		\$ 2,001.39		
	60034	NORTHWOOD	\$ 9,498.55		\$ 9,498.55		
	60035	PEMBERVILLE	\$ 877.58		\$ 877.58		
	60036	PERRYSBURG	\$ 13,551.46		\$ 13,551.46		
	60037	PORTAGE	\$ 233.76		\$ 233.76		
	60038	RISINGSUN	\$ 458.79		\$ 458.79		
	60039	ROSSFORD	\$ 3,170.20		\$ 3,170.20		
	60040	TONTOGANY	\$ 303.26		\$ 303.26		
	60041	WALBRIDGE	\$ 2,641.90		\$ 2,641.90		
	60042	WAYNE	\$ 1,097.43		\$ 1,097.43		
	60043	WEST MILLGROVE	\$ 62.16		\$ 62.16		
	60044	WESTON	\$ 614.23		\$ 614.23		
		MUNICIPAL TOTAL	\$ 50,198.61	\$ -	\$ 50,198.61		
				\$ -			
		ACH Total	\$ 365,603.35	\$ 50,198.61	\$ 108,826.96	\$ 256,776.39	\$ 365,603.35
						Amt on billbk	\$ 365,603.35
		Grand Total	\$ 365,603.35				
			\$ 365,603.35				

AUTO REGIS, GAS TAX,

				7068	7060			
NOVEMBER	2025	SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION						
	COUNTY	PAY IN AMOUNT	\$ 70,330.24	\$ 273,707.08				
	TWP	PAY IN AMOUNT	\$ 50,335.56	\$ 211,645.58				
		<b>TOTALS</b>	<b>\$ 120,665.80</b>	<b>\$ 485,352.66</b>				
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS	
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL
			9896	9896	9897	9897		
	60000	BLOOM	\$ 2,649.24	\$ 10,116.23	\$ 1,016.69	\$ 2,183.09		\$ 15,965.25
	60001	CENTER	\$ 2,649.24	\$ 10,116.23	\$ 281.50	\$ 1,551.30		\$ 14,598.27
	60002	FREEDOM	\$ 2,649.24	\$ 10,116.23	\$ 175.94	\$ 1,421.35		\$ 14,362.76
	60003	GRAND RAPIDS	\$ 2,649.24	\$ 10,116.23	\$ 139.48	\$ 703.69		\$ 13,608.64
	60004	HENRY	\$ 2,649.24	\$ 10,116.23	\$ 619.66	\$ 2,356.74		\$ 15,741.87
	60005	JACKSON	\$ 2,649.24	\$ 10,116.23	\$ 313.12	\$ 2,443.53		\$ 15,522.12
	60006	LAKE	\$ 2,649.24	\$ 17,188.44	\$ 8,398.76	\$ 2,479.37		\$ 30,715.81
	60007	LIBERTY	\$ 2,649.24	\$ 10,116.23	\$ 304.04	\$ 2,139.71		\$ 15,209.22
	60008	MIDDLETON	\$ 2,649.24	\$ 11,163.56	\$ 4,985.30	\$ 2,028.58		\$ 20,826.68
	60009	MILTON	\$ 2,649.24	\$ 10,116.23	\$ 9.50	\$ 1,820.40		\$ 14,595.37
	60010	MONTGOMERY	\$ 2,649.24	\$ 10,116.23	\$ 327.35	\$ 1,824.05		\$ 14,916.87
	60011	PERRY	\$ 2,649.24	\$ 10,116.23	\$ 160.93	\$ 2,447.42		\$ 15,373.82
	60012	PERRYSBURG	\$ 2,649.24	\$ 21,433.90	\$ 4,642.36	\$ 2,810.14		\$ 31,535.64
	60013	PLAIN	\$ 2,649.24	\$ 10,116.23	\$ 500.55	\$ 1,109.29		\$ 14,375.31
	60014	PORTAGE	\$ 2,649.24	\$ 10,116.23	\$ 101.91	\$ 2,085.65		\$ 14,953.03
	60015	TROY	\$ 2,649.24	\$ 10,116.23	\$ 978.96	\$ 1,367.53		\$ 15,111.96
	60016	WASHINGTON	\$ 2,649.24	\$ 10,116.23	\$ 1,842.38	\$ 1,517.37		\$ 16,125.22
	60017	WEBSTER	\$ 2,649.24	\$ 10,116.23	\$ 355.33	\$ 1,300.45		\$ 14,421.25
	60018	WESTON	\$ 2,649.24	\$ 10,116.23	\$ 89.11	\$ 773.67		\$ 13,628.25
		TOWNSHIP TOTAL	\$ 50,335.56	\$ 211,645.58	\$ 25,242.87	\$ 34,363.33	\$ -	\$ 321,587.34
		ACH		TOTAL				
896		\$ 261,981.14		\$ 261,981.14				
897		\$ 109,680.52		\$ 109,680.52				
		\$ 371,661.66		\$ 371,661.66				

AUTO REGIS, GAS TAX,

NOVEMBER 2025		SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION					
CHECK #	VENDOR #	SUBDIVISION NAME					
MUNICIPALITIES			AUTO REG.	EXCESS IRP	TOTAL		
	60019	BAIRDSTOWN	\$ 91.88		\$ 91.88		
	60020	BLOOMDALE	\$ 314.64		\$ 314.64		
	60021	BOWLING GREEN	\$ 10,364.55		\$ 10,364.55		
	60022	BRADNER	\$ 957.60		\$ 957.60		
	60023	CUSTAR	\$ 163.51		\$ 163.51		
	60024	CYGNET	\$ 391.84		\$ 391.84		
	60025	FOSTORIA	\$ 757.48		\$ 757.48		
	60026	GRAND RAPIDS	\$ 596.93		\$ 596.93		
	60027	HASKINS	\$ 1,015.03		\$ 1,015.03		
	60028	HOYTVILLE	\$ 189.44		\$ 189.44		
	60029	JERRY CITY	\$ 168.20		\$ 168.20		
	60030	LUCKEY	\$ 737.65		\$ 737.65		
	60031	MILLBURY	\$ 788.67		\$ 788.67		
	60032	MILTON CENTER	\$ 97.74		\$ 97.74		
	60033	NORTH BALTIMORE	\$ 2,603.20		\$ 2,603.20		
	60034	NORTHWOOD	\$ 7,810.11		\$ 7,810.11		
	60035	PEMBERVILLE	\$ 816.79		\$ 816.79		
	60036	PERRYSBURG	\$ 15,096.04		\$ 15,096.04		
	60037	PORTAGE	\$ 302.78		\$ 302.78		
	60038	RISINGSUN	\$ 219.51		\$ 219.51		
	60039	ROSSFORD	\$ 3,239.81		\$ 3,239.81		
	60040	TONTOGANY	\$ 515.57		\$ 515.57		
	60041	WALBRIDGE	\$ 1,464.90		\$ 1,464.90		
	60042	WAYNE	\$ 501.06		\$ 501.06		
	60043	WEST MILLGROVE	\$ 161.88		\$ 161.88		
	60044	WESTON	\$ 707.51		\$ 707.51		
		MUNICIPAL TOTAL	\$ 50,074.32	\$ -	\$ 50,074.32		
				\$ -			
		ACH Total	\$ 371,661.66	\$ 50,074.32	\$ 109,680.52	\$ 261,981.14	\$ 371,661.66
						Amt on billbk	\$ 371,661.66
		Grand Total	\$ 371,661.66				
			\$ 371,661.66				

AUTO REGIS, GAS TAX,

		7068		7060					
DECEMBER	2025	SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
	COUNTY	PAY IN AMOUNT	\$ 74,095.06	\$ 284,818.58					
	TWP	PAY IN AMOUNT	\$ 52,922.98	\$ 220,218.87					
		<b>TOTALS</b>	<b>\$ 127,018.04</b>	<b>\$ 505,037.45</b>					
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS		
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL	
			9896	9896	9897	9897			
	60000	BLOOM	\$ 2,785.42	\$ 10,526.75	\$ 428.69	\$ 1,685.46		\$ 15,426.32	
	60001	CENTER	\$ 2,785.42	\$ 10,526.75	\$ 187.00	\$ 1,197.69		\$ 14,696.86	
	60002	FREEDOM	\$ 2,785.42	\$ 10,526.75	\$ 121.94	\$ 1,097.36		\$ 14,531.47	
	60003	GRAND RAPIDS	\$ 2,785.42	\$ 10,526.75	\$ 32.98	\$ 543.28		\$ 13,888.43	
	60004	HENRY	\$ 2,785.42	\$ 10,526.75	\$ 387.66	\$ 1,819.53		\$ 15,519.36	
	60005	JACKSON	\$ 2,785.42	\$ 10,526.75	\$ 21.12	\$ 1,886.53		\$ 15,219.82	
	60006	LAKE	\$ 2,785.42	\$ 17,880.37	\$ 12,748.76	\$ 1,914.21		\$ 35,328.76	
	60007	LIBERTY	\$ 2,785.42	\$ 10,526.75	\$ 169.04	\$ 1,651.97		\$ 15,133.18	
	60008	MIDDLETON	\$ 2,785.42	\$ 11,615.76	\$ 3,997.30	\$ 1,566.18		\$ 19,964.66	
	60009	MILTON	\$ 2,785.42	\$ 10,526.75	\$ -	\$ 1,405.45		\$ 14,717.62	
	60010	MONTGOMERY	\$ 2,785.42	\$ 10,526.75	\$ 358.85	\$ 1,408.26		\$ 15,079.28	
	60011	PERRY	\$ 2,785.42	\$ 10,526.75	\$ 133.93	\$ 1,889.54		\$ 15,335.64	
	60012	PERRYSBURG	\$ 2,785.42	\$ 22,294.74	\$ 4,265.86	\$ 2,169.58		\$ 31,515.60	
	60013	PLAIN	\$ 2,785.42	\$ 10,526.75	\$ 464.55	\$ 856.43		\$ 14,633.15	
	60014	PORTAGE	\$ 2,785.42	\$ 10,526.75	\$ 17.91	\$ 1,610.24		\$ 14,940.32	
	60015	TROY	\$ 2,785.42	\$ 10,526.75	\$ 725.46	\$ 1,055.81		\$ 15,093.44	
	60016	WASHINGTON	\$ 2,785.42	\$ 10,526.75	\$ 1,286.38	\$ 1,171.49		\$ 15,770.04	
	60017	WEBSTER	\$ 2,785.42	\$ 10,526.75	\$ 259.33	\$ 1,004.02		\$ 14,575.52	
	60018	WESTON	\$ 2,785.42	\$ 10,526.75	\$ 63.61	\$ 597.31		\$ 13,973.09	
		<b>TOWNSHIP TOTAL</b>	<b>\$ 52,922.98</b>	<b>\$ 220,218.87</b>	<b>\$ 25,670.37</b>	<b>\$ 26,530.34</b>	<b>\$ -</b>	<b>\$ 325,342.56</b>	
		<b>ACH</b>		<b>TOTAL</b>					
	896	\$ 273,141.85		\$ 273,141.85					
	897	\$ 122,285.92		\$ 122,285.92					
		\$ 395,427.77		\$ 395,427.77					

AUTO REGIS, GAS TAX,

DECEMBER 2025		SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION					
CHECK #	VENDOR #	SUBDIVISION NAME					
			MUNICIPALITIES	AUTO REG.	EXCESS IRP	TOTAL	
	60019	BAIRDSTOWN		\$ 64.95		\$ 64.95	
	60020	BLOOMDALE		\$ 195.36		\$ 195.36	
	60021	BOWLING GREEN		\$ 7,940.30		\$ 7,940.30	
	60022	BRADNER		\$ 539.12		\$ 539.12	
	60023	CUSTAR		\$ 147.70		\$ 147.70	
	60024	CYGNET		\$ 285.44		\$ 285.44	
	60025	FOSTORIA		\$ 502.81		\$ 502.81	
	60026	GRAND RAPIDS		\$ 439.44		\$ 439.44	
	60027	HASKINS		\$ 576.67		\$ 576.67	
	60028	HOYTVILLE		\$ 146.90		\$ 146.90	
	60029	JERRY CITY		\$ 396.48		\$ 396.48	
	60030	LUCKEY		\$ 441.01		\$ 441.01	
	60031	MILLBURY		\$ 529.78		\$ 529.78	
	60032	MILTON CENTER		\$ 140.37		\$ 140.37	
	60033	NORTH BALTIMORE		\$ 1,509.36		\$ 1,509.36	
	60034	NORTHWOOD		\$ 5,663.42		\$ 5,663.42	
	60035	PEMBERVILLE		\$ 924.96		\$ 924.96	
	60036	PERRYSBURG		\$ 13,954.07		\$ 13,954.07	
	60037	PORTAGE		\$ 27,856.42		\$ 27,856.42	
	60038	RISINGSUN		\$ 310.86		\$ 310.86	
	60039	ROSSFORD		\$ 2,758.90		\$ 2,758.90	
	60040	TONTOGANY		\$ 229.13		\$ 229.13	
	60041	WALBRIDGE		\$ 1,286.74		\$ 1,286.74	
	60042	WAYNE		\$ 2,429.80		\$ 2,429.80	
	60043	WEST MILLGROVE		\$ 61.54		\$ 61.54	
	60044	WESTON		\$ 753.68		\$ 753.68	
		MUNICIPAL TOTAL		\$ 70,085.21	\$ -	\$ 70,085.21	
					\$ -		
		ACH Total	\$ 395,427.77	\$ 70,085.21	\$ -	\$ 122,285.92	\$ 273,141.85
							Amt on billbk \$ 395,427.77
		Grand Total	\$ 395,427.77				
			\$ 395,427.77				