CENTERBURG VILLAGE

913.1140.55101

#43

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$322.48

Local Government

\$1,689.46

Miscellaneous

\$0.00

TOTAL

\$2,011.94

WARRANT # 279323

JEFFERSON TOWNSHIP

914.1140.55210

#30

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$1,206.80

Local Government \$982.75

New Permissive License \$264.65

> \$11,881.62 Gasoline Tax

LGF Supplemental \$695.13

TOTAL \$15,030.95

WARRANT# <u>279324</u>

PLEASANT TOWNSHIP

914.1140.55219

#39

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$659.63

Local Government \$1,269.85

New Permissive License \$892.71

Gasoline Tax \$11,881.62

LGF Supplemental \$526.62

TOTAL \$15,230.43

WARRANT # 279327

UTICA CORPORATION

913.1140.55107

#419

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$28.86

Local Government

\$0.00

Miscellaneous

\$0.00

TOTAL

\$28.86

WARRANT# 279328

BERLIN TOWNSHIP

914.1140.55200

#20

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$875.75

Local Government \$1,302.97

New Permissive License \$764.56

Gasoline Tax \$11,881.62

LGF Supplemental \$592.91

TOTAL \$15,417.8

WARRANT# ACH ZHZO

BUTLER TOWNSHIP

914.1140.55202

#22

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$838.73

Local Government \$1,148.39

New Permissive License \$341.51

Gasoline Tax \$11,881.62

LGF Supplemental \$579.03

TOTAL \$14,789.28

CLAY TOWNSHIP

914.1140.55203

#23

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$593.78

Local Government

\$1,159.43

New Permissive License

\$500.72

Gasoline Tax

\$11,881.62

LGF Supplemental

\$501.96

TOTAL

\$14,637.51

CLINTON TOWNSHIP

914.1140.55204

#24

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$855.48

Local Government \$1,667.37

New Permissive License \$1,502.58

Gasoline Tax \$11,881.62

LGF Supplemental \$588.01

TOTAL \$16,495.06

WARRANT# <u>人</u>OH 2423

BROWN TOWNSHIP

914.1140.55201

#21

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$1,338.49

Local Government

\$1,391.31

New Permissive License

\$601.69

Gasoline Tax

\$11,881.62

LGF Supplemental

\$733.55

TOTAL

\$15,946.66

COLLEGE TOWNSHIP

914.1140.55205

#25

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$273.02

Local Government \$839.21

New Permissive License \$147.36

Gasoline Tax \$11,881.62

LGF Supplemental \$402.24

TOTAL \$13,543.45

HARRISON TOWNSHIP

914.1140.55206

#26

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$689.09

Local Government \$1,004.84

New Permissive License \$352.06

Gasoline Tax \$11,881.62

LGF Supplemental \$533.71

TOTAL \$14,461.32

HILLIAR TOWNSHIP

914.1140.55207

#27

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$858.93

Local Government \$1,402.36

New Permissive License \$2,610.21

Gasoline Tax \$11,881.62

LGF Supplemental \$587.61

TOTAL \$17,340.73

HOWARD TOWNSHIP

914.1140.55208

#28

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$1,869.82

Local Government

\$2,628.04

New Permissive License

\$5,606.70

Gasoline Tax

\$14,237.44

LGF Supplemental

\$907.15

TOTAL

\$25,249.15

WARRANT # ______ACH 2428__

JACKSON TOWNSHIP

914.1140.55209

#29

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$874.65

Local Government

\$1,082.13

New Permissive License

\$451.06

Gasoline Tax

\$11,881.62

LGF Supplemental

\$590.71

TOTAL

\$14,880.17

MIDDLEBURY TOWNSHIP

914.1140.55212

#32

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$929.55

Local Government

\$1,192.55

New Permissive License

\$621.01

Gasoline Tax

\$11,881.62

LGF Supplemental

\$609.28

TOTAL

\$15,234.01

LIBERTY TOWNSHIP

914.1140.55211

#31

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$76

\$769.69

Local Government

\$1,347.14

New Permissive License

\$659.93

Gasoline Tax

\$11,881.62

LGF Supplemental

\$560.06

TOTAL

\$15,218.44

MILFORD TOWNSHIP

914.1140.55213

#33

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$783.86

Local Government \$1,336.10

New Permissive License \$918.92

Gasoline Tax \$11,881.62

LGF Supplemental \$562.16

TOTAL \$15,482.66

MILLER TOWNSHIP

914.1140.55214

#34

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$612.70

Local Government

\$1,082.13

New Permissive License

\$359.05

Gasoline Tax

\$11,881.62

LGF Supplemental

\$510.75

TOTAL

\$14,446.25

WARRANT # <u>A CH 24133</u>

MONROE TOWNSHIP

914.1140.55215

#35

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$934.88

Local Government \$1,490.69

New Permissive License \$1,132.71

Gasoline Tax \$11,881.62

LGF Supplemental \$614.77

TOTAL \$16,054.67

WARRANT # <u>ACH 2434</u>

MORRIS TOWNSHIP

914.1140.55217

#37

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$660.01

Local Government \$1,413.40

New Permissive License \$654.88

Gasoline Tax \$11,881.62

LGF Supplemental \$524.32

TOTAL \$15,134.23

WARRANT # 101 2435

MORGAN TOWNSHIP

914.1140.55216

#36

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$797.45

Local Government \$1,071.09

New Permissive License \$403.91

Gasoline Tax \$11,881.62

LGF Supplemental \$566.25

TOTAL \$14,720.32

PIKE TOWNSHIP

914.1140.55218

#38

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$1,198.48

Local Government

\$1,269.85

New Permissive License

\$735.19

Gasoline Tax

\$11,881.62

LGF Supplemental

\$692.53

TOTAL

\$15,777.67

WARRANT # <u>ACH 7437</u>

UNION TOWNSHIP

914.1140.55220

#40

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$1,096.06

Local Government \$1,214.64

New Permissive License \$592.38

Gasoline Tax \$11,881.62

LGF Supplemental \$664.48

TOTAL \$15,449.18

VILLAGE OF BRINKHAVEN

913.1140.55100

#42

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$86.46

Local Government

\$1,049.00

LGF Supplemental

\$287.22

TOTAL

\$1,422.68

WAYNE TOWNSHIP

914.1140.55221

#41

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$835.69

Local Government

\$1,049.01

New Permissive License

\$729.66

Gasoline Tax

\$11,881.62

LGF Supplemental

\$584.62

TOTAL

\$15,080.60

MARTINSBURG VILLAGE

913.1140.55105

#47

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$839.09

Local Government

\$1,093.18

LGF Supplemental

\$270.67

TOTAL

\$2,202.94

GAMBIER VILLAGE

913.1140.55104

#46

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$86.01

Local Government

\$1,910.30

Miscellaneous

\$0.00

TOTAL

\$1,996.31

DANVILLE VILLAGE

913.1140.55102

#44

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$1,253.41

Local Government

\$1,413.40

Miscellaneous

\$0.00

TOTAL

\$2,666.81

FREDERICKTOWN VILLAGE

913.1140.55103

#45

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$2,029.22

Local Government

\$2,086.98

Miscellaneous

\$0.00

TOTAL

\$4,116.20

MOUNT VERNON CORPORATION

913.1140.55106

#48

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$5,801.73

Local Government

\$19,467.40

Miscellaneous

\$0.00

TOTAL

\$25,269.13

WARRANT # <u>ACH 7446</u>