

January

ITEMIZED REPORT ON DISTRIBUTION OF UNDIVIDED LOCAL GOVERNMENT FUNDS 2024

GL Account Number 00100002 - 201000 Charge Code 201001

39.80%

\$134,903.75

GL Account Number 90301142 - 226000 Charge Code 226001

\$204,050.40

\$338,954.15

Vendor #	SUBDIVISION	% GRAND TOTAL	AMOUNT
4222	Atwater Twp	0.887%	3,006.52
4226	Brimfield Twp	1.639%	5,555.46
4229	Charlestown Twp	0.794%	2,691.30
4236	Deerfield Twp	0.895%	3,033.64
3121	Edinburg Twp	0.872%	2,955.68
4237	Franklin Twp	1.162%	3,938.65
4238	Freedom Twp	0.897%	3,040.42
4242	Hiram Twp	0.855%	2,898.06
4253	Mantua Twp	1.091%	3,697.99
4258	Nelson Twp	0.927%	3,142.10
4322	Palmyra Twp	0.905%	3,067.54
4259	Paris Twp	0.789%	2,674.35
4328	Randolph Twp	1.139%	3,860.69
4279	Ravenna Twp	1.524%	5,165.66
4282	Rootstown Twp	1.427%	4,836.88
4283	Shalersville Twp	1.176%	3,986.10
4291	Suffield Twp	1.238%	4,196.25
4313	Windham Twp	0.801%	2,715.02
TOTAL TOWNSHIPS		19.018%	\$64,462.31
4223	Aurora City	5.142%	17,429.02
4245	Kent City	17.231%	58,405.19
4271	Ravenna City	7.226%	24,492.83
4290	Streetsboro City	5.142%	17,429.02
TOTAL CITIES		34.741%	\$117,756.06
4240	Garrettsville Village	1.392%	4,718.24
3058	Hiram Village	1.392%	4,718.24
5790	Mantua Village	1.392%	4,718.24
3186	Sugarbush Knolls Village	0.362%	1,227.01
4314	Windham Village	1.442%	4,887.72
4257	Mogadore Village	0.461%	1,562.58
TOTAL VILLAGES		6.441%	\$21,832.03

JANXX

90301149-943300

\$204,050.40


 County Auditor

 01/10/24
 Date

**ITEMIZED REPORT ON DISTRIBUTION OF UNDIVIDED
January LOCAL GOVERNMENT FUNDS HB49 2024**

Batch # _____

Charge Code 201005

GL Account Number 90301142 - 201300

\$10,621.76

Vendor #	SUBDIVISION	AMOUNT
4222	Atwater Twp	475.51
4226	Brimfield Twp	765.30
4229	Charlestown Twp	380.17
4236	Deerfield Twp	481.00
3121	Edinburg Twp	467.92
4237	Franklin Twp	637.13
4238	Freedom Twp	436.48
4242	Hiram Twp	517.64
4253	Mantua Twp	699.52
4258	Nelson Twp	572.34
4322	Palmyra Twp	457.54
4259	Paris Twp	409.02
4328	Randolph Twp	630.84
4279	Ravenna Twp	588.01
4282	Rootstown Twp	738.64
4283	Shalersville Twp	554.37
4291	Suffield Twp	729.86
4313	Windham Twp	412.12
TOTAL TOWNSHIPS		\$9,953.41
3058	Hiram Village	324.22
3186	Sugarbush Knolls Village	344.13
TOTAL VILLAGES		\$668.35

Total Checks

\$10,621.76

90301149 -943100 house bill 64 / 49

JANXXHB

M. H. K.

County Auditor

01/10/24

Date

ITEMIZED REPORT ON DISTRIBUTION OF UNDIVIDED
LOCAL GOVERNMENT LIBRARY FUNDS 2024
January

Batch # _____

Charge Code 227001

GL Account Number 90501142 - 227000

\$434,585.62

Vendor #	SUBDIVISION	% GRAND TOTAL	AMOUNT
4248	Kent Free	29.67%	\$128,941.55
4269	Portage County	46.67%	\$202,821.11
4270	Portage Consortium	3.99%	\$17,339.97
4278	Reed Memorial	19.67%	\$85,482.99
Total Libraries		100.00%	\$434,585.62

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90501149-943200 Undivided Library Local Government Support

Total Distribution 100.00% **\$434,585.62**

M. H. K.
County Auditor

01/10/24
Date