

ITEMIZED REPORT ON DISTRIBUTION OF UNDIVIDED LICENSE TAX FUNDS 2024

(EXC-XX)

Total

Charge Code 202001

GL Account Number 90001142-202000

\$220,976.34

Charge Code 202012

GL Account Number 12018002-202000

\$10,487.92

\$69,825.89

\$80,313.81

Charge Code 202003

GL Account Number 12018002-202200

\$111,022.02

Charge Code 202002

GL Account Number 12018002-202100

\$7,567.30

Charge Code 202004

GL Account Number 12018002-202300

\$15,308.05

Charge Code 202005

GL Account Number 90001142-202400

\$6,765.16

Vendor #	SUBDIVISION	AMOUNT
4222	Atwater Twp	251.67
4226	Brimfield Twp	716.35
4229	Charlestown Twp	98.77
4236	Deerfield Twp	260.39
3121	Edinburg Twp	239.39
4237	Franklin Twp	510.75
4238	Freedom Twp	189.08
4242	Hiram Twp	319.24
4253	Mantua Twp	610.84
4258	Nelson Twp	406.84
4322	Palmyra Twp	222.84
4259	Paris Twp	145.08
4328	Randolph Twp	500.71
4279	Ravenna Twp	431.98
4282	Rootstown Twp	673.66
4283	Shalersville Twp	378.03
4291	Suffield Twp	659.57
4313	Windham Twp	149.97
TOTAL TOWNSHIPS		\$6,765.16

90001149-943650 **Total 5% Checks**

\$6,765.16

4223	Aurora City	591.63
4245	Kent City	7,633.75
4271	Ravenna City	72.17
4290	Streetsboro City	1,027.79
4301	Tallmadge	16.67
TOTAL CITIES		\$9,342.01

4240	Garrettsville Village	221.60
3058	Hiram Village	33.13
5790	Mantua Village	844.25
3186	Sugarbush Knolls Village	0.00
4314	Windham Village	13.52
4257	Mogadore Village	33.41
TOTAL VILLAGES		\$1,145.91

90001149-943610 **Total 34% Checks**

\$10,487.92

Total All Checks

\$17,253.08

M. H. K.
County Auditor

J. Rebecq
Willems

3/21/24
Date