

12/31/2022	DEL CHG	DEL PD 1ST HALF	DEL PD 2ND HALF	DELQ UNPAID	CURR CHG	CURR PD 1ST HALF	CUR PD 2ND HALF SETTLMT	CURR UNPAID	TOTAL	COLLECTED	UNPAID 12/31
POLITICAL SUBDIVISION	(1st half sub total column)	(1st half sett total collection column)	(2ND HALF SETT TOTAL COLL COLUMN)	EQUALS B-C-D	(1st half sub total column)	(1st half sett total collect column)	(2ND HALF SETT TOTAL COLL COLUMN)	(equals col F minus Col G and H)	UNPAID AS OF 2ND 1/2 SETTL (equals E plus I) no penalty or interest	USE ACTUAL COLLECTED COLUMN ON DELO RUN 12/31	(EQUALS K MINUS M) REPORTS HAVE BEEN CHANGED FOR 18 P 19
<b>WOOD COUNTY</b>											
HISTORICAL	5,147.70	3,891.36	377.28	879.06	198,057.03	105,514.23	80,042.68	12,500.12	13,379.18	3335.53	10,043.65
MRDD	562,098.16	424,010.44	41,180.30	96,907.42	22,563,641.64	11,850,226.60	8,768,187.34	1,945,227.70	2,042,135.12	389,415.34	1,652,719.78
PARK	88,633.86	66,947.95	6,498.09	15,187.82	3,414,284.31	1,812,002.50	1,361,910.79	240,371.02	255,558.84	57,107.84	198,451.00
HUMAN SERV	86,418.28	65,274.50	6,335.65	14,808.13	3,328,935.83	1,766,705.24	1,327,864.77	234,365.82	249,173.95	74,240.41	174,933.54
WACADAMHSB	234,491.29	177,132.18	17,191.25	40,167.86	9,021,790.03	4,790,323.32	3,603,758.23	627,708.48	667,876.34	151,126.51	516,749.83
SENIORS	92,912.98	70,198.69	6,810.76	15,903.53	3,577,631.59	1,901,079.38	1,433,269.43	243,282.78	259,186.31	59,930.79	199,255.52
GENERAL	241,936.11	182,885.46	17,729.48	41,321.17	9,308,314.90	4,958,768.60	3,761,698.45	587,847.85	629,169.02	156,759.96	472,409.06
<b>TOTAL COUNTY</b>	1,311,638.38	990,340.58	96,122.81	225,174.99	51,412,655.33	27,184,619.87	20,336,731.69	3,891,303.77	4,116,478.76	891,916.38	3,224,562.38
<b>TOTAL CO &amp; OTHER</b>	5,645,657.40	4,333,445.40	432,540.13	879,671.87	217,720,792.71	114,988,862.37	87,626,094.92	15,105,835.42	15,985,507.29	3,696,118.77	12,289,313.32
<b>ANTHONY WAYNE</b>											
GENERAL	13,615.86	10,707.16	310.57	2,598.13	1,109,361.60	588,335.88	503,376.99	17,648.73	20,246.86	12,673.09	7,573.77
BOND	2,198.30	1,728.69	50.15	419.46	176,637.88	93,750.11	80,035.95	2,851.82	3,271.28	1,880.82	1,390.46
PI	1,343.42	1,056.43	30.64	256.35	107,943.53	57,291.99	48,911.08	1,740.46	1,996.81	1,253.88	742.93
EMERGENCY	1,587.67	1,248.50	36.21	302.96	127,568.72	67,708.08	57,803.47	2,057.17	2,360.13	1,424.87	935.26
TOTAL SCHOOL DIST	18,745.25	14,740.78	427.57	3,576.90	1,521,511.73	807,086.06	690,127.49	24,298.18	27,875.08	17,232.66	10,642.42
<b>BOWLING GREEN CS</b>											
GENERAL	367,371.96	297,986.94	18,870.46	50,514.56	21,428,861.57	11,636,570.55	7,616,442.87	2,175,848.15	2,226,362.71	228,914.57	1,997,448.14
PI	11,260.02	9,124.36	581.96	1,553.70	624,437.94	342,454.14	229,996.30	51,987.50	53,541.20	7,057.15	46,484.05
BOND	34,979.42	28,243.89	1,847.79	4,887.74	1,824,702.11	1,012,005.79	704,035.45	108,660.87	113,548.61	23,388.59	90,160.02
SUBSTITUTE	20,379.46	16,455.27	1,076.55	2,847.64	1,063,098.13	589,610.38	410,181.84	63,305.91	66,153.55	13,058.67	53,094.88
TOTAL SCHOOL DIST	433,990.86	351,810.46	22,376.76	59,803.64	24,941,099.75	13,580,640.86	8,960,656.46	2,399,802.43	2,459,606.07	272,418.98	2,187,187.09
<b>EASTWOOD LSD</b>											
GENERAL	189,869.65	103,646.98	4,963.42	81,259.25	9,367,431.30	4,701,601.40	3,716,997.14	948,832.76	1,030,092.01	92,701.71	937,390.30
PI	17,951.73	9,891.00	475.02	7,585.71	752,676.60	389,036.66	301,104.33	62,535.61	70,121.32	8,823.98	61,297.34
BOND	8,392.76	4,635.62	222.68	3,534.46	347,671.32	180,172.84	139,197.04	28,301.44	31,835.90	3,337.26	28,498.64
TOTAL SCHOOL DIST	216,214.14	118,173.60	5,661.12	92,379.42	10,467,779.22	5,270,810.90	4,157,298.51	1,039,669.81	1,132,049.23	104,862.95	1,027,186.28
<b>ELMWOOD LSD</b>											
GENERAL	127,503.17	78,425.24	15,131.91	33,946.02	7,871,243.50	3,678,096.24	1,343,620.90	2,849,526.36	2,883,472.38	64,993.89	2,818,478.49
PI	12,347.61	7,826.02	1,508.02	3,013.57	592,084.93	288,060.69	127,297.28	176,726.96	179,740.53	6,435.55	173,304.98
BOND	7,161.58	4,539.07	874.65	1,747.86	343,408.53	167,074.76	73,832.02	102,501.75	104,249.61	3,539.59	100,710.02
CLASSROOM	2,022.51	1,229.35	238.98	554.18	121,682.59	57,042.28	21,122.39	43,517.92	44,072.10	1,062.87	43,009.23
TOTAL SCHOOL DIST	149,034.87	92,019.68	17,753.56	39,261.63	8,928,419.55	4,190,273.97	1,565,872.59	3,172,272.99	3,211,534.62	76,031.90	3,135,502.72

12/31/2022	DEL CHG	DEL PD 1ST HALF	DEL PD 2ND HALF	DELQ UNPAID	CURR CHG	CURR PD 1ST HALF	CUR PD 2ND HALF SETTLMT	CURR UNPAID	TOTAL	COLLECTED	UNPAID 12/31
POLITICAL SUBDIVISION	(1st half sub total column)	(1st half sett total collection column)	(2ND HALF SETT TOTAL COLL COLUMN)	EQUALS B-C-D	(1st half sub total column)	(1st half sett total collect column)	(2ND HALF SETT TOTAL COLL COLUMN)	(equals col F minus Col G and H)	UNPAID AS OF 2ND 1/2 SETTL (equals E plus I) no penalty or interest	USE ACTUAL COLLECTED COLUMN ON DELO RUN 12/31	(EQUALS K MINUS M) REPORTS HAVE BEEN CHANGED FOR 18 P 19
<b>FOSTORIA CSD</b>											
GENERAL	27,932.52	21,912.10	568.80	5,451.62	967,505.02	532,099.44	414,967.81	20,437.77	25,889.39	23,501.96	2,387.43
BOND	3,516.32	2,717.32	75.49	723.51	112,236.04	62,210.11	47,634.03	2,391.90	3,115.41	2,824.86	290.55
PI	2,039.85	1,594.35	42.09	403.41	68,615.54	37,839.18	29,309.65	1,466.71	1,870.12	1,653.35	216.77
EMERGENCY	10,900.60	8,423.70	234.01	2,242.89	347,915.89	192,852.44	147,666.28	7,397.17	9,640.06	8,558.29	1,081.77
SUBSTITUTE	11,721.11	9,057.77	251.63	2,411.71	374,103.77	207,368.72	158,781.33	7,953.72	10,365.43	9,248.81	1,116.62
TOTAL SCHOOL DIST	56,110.40	43,705.24	1,172.02	11,233.14	1,870,376.26	1,032,369.89	798,359.10	39,647.27	50,880.41	45,787.27	5,093.14
<b>GIBSONBURG EVSD</b>											
GENERAL	212.53	212.53	-	-	40,968.51	21,458.94	17,663.51	1,846.06	1,846.06	1,978.88	(132.82)
PI	3.83	3.83	-	-	768.12	401.65	333.18	33.29	33.29	35.60	(2.31)
BOND	4.25	4.25	-	-	739.99	389.49	313.59	36.91	36.91	30.46	6.45
BOND	20.19	20.19	-	-	3,515.06	1,850.13	1,489.56	175.37	175.37	-	175.37
CLASSROOM	3.28	3.28	-	-	601.40	315.75	257.14	28.51	28.51	-	28.51
TOTAL SCHOOL DIST	244.08	244.08	-	-	46,593.08	24,415.96	20,056.98	2,120.14	2,120.14	2,044.94	75.20
<b>LAKE LSD</b>											
GENERAL	227,284.45	165,085.72	11,973.43	50,225.30	9,875,673.72	5,235,793.15	4,323,604.36	316,276.21	366,501.51	279,071.13	87,430.38
BOND	41,677.89	30,274.03	2,199.14	9,204.72	1,672,353.72	891,475.13	728,195.73	52,682.86	61,887.58	47,387.53	14,500.05
PI	7,993.66	5,805.96	421.15	1,766.55	327,896.06	174,455.45	142,477.59	10,963.02	12,729.57	9,815.34	2,914.23
TOTAL SCHOOL DIST	276,956.00	201,165.71	14,593.72	61,196.57	11,875,923.50	6,301,723.73	5,194,277.68	379,922.09	441,118.66	336,274.00	104,844.66
<b>LAKOTA LSD</b>											
GENERAL	54,726.55	30,807.75	4,620.58	19,298.22	1,100,998.56	603,587.98	444,152.07	53,258.51	72,556.73	50,938.03	21,618.70
BOND	8,874.38	4,990.23	736.76	3,147.39	170,162.96	93,476.61	68,050.88	8,635.47	11,782.86	8,258.05	3,524.81
TOTAL SCHOOL DIST	63,600.93	35,797.98	5,357.34	22,445.61	1,271,161.52	697,064.59	512,202.95	61,893.98	84,339.59	59,196.08	25,143.51
<b>MCCOMB LSD</b>											
GENERAL	22,303.24	14,886.86	3,435.89	3,980.49	724,338.47	423,989.16	191,001.53	109,347.78	113,328.27	9,524.67	103,803.60
PI	1,502.30	1,011.37	226.42	264.51	57,832.01	32,253.03	13,355.03	12,223.95	12,488.46	610.55	11,877.91
TOTAL SCHOOL DIST	23,805.54	15,898.23	3,662.31	4,245.00	782,170.48	456,242.19	204,356.56	121,571.73	125,816.73	10,135.22	115,681.51

12/31/2022	DEL CHG	DEL PD 1ST HALF	DEL PD 2ND HALF	DELQ UNPAID	CURR CHG	CURR PD 1ST HALF	CUR PD 2ND HALF SETTLMT	CURR UNPAID	TOTAL	COLLECTED	UNPAID 12/31
POLITICAL SUBDIVISION	(1st half sub total column)	(1st half sett total collection column)	(2ND HALF SETT TOTAL COLL COLUMN)	EQUALS B-C-D	(1st half sub total column)	(1st half sett total collect column)	(2ND HALF SETT TOTAL COLL COLUMN)	(equals col F minus Col G and H)	UNPAID AS OF 2ND 1/2 SETTL (equals E plus I) no penalty or interest	USE ACTUAL COLLECTED COLUMN ON DELO RUN 12/31	(EQUALS K MINUS M) REPORTS HAVE BEEN CHANGED FOR 18 P 19
<b>NO BALTIMORE LSD</b>											
GENERAL	56,696.58	43,909.72	2,355.23	10,431.63	4,183,789.27	2,154,166.94	1,140,590.77	889,031.56	899,463.19	27,079.08	872,384.11
PI	2,391.09	1,852.10	99.28	439.71	184,708.50	94,796.50	49,678.52	40,233.48	40,673.19	1,142.13	39,531.06
BOND	11,821.20	9,150.61	491.90	2,178.69	665,674.92	354,137.29	201,763.12	109,774.51	111,953.20	5,603.07	106,350.13
EMERGENCY	3,260.24	2,523.70	135.66	600.88	183,590.37	97,669.62	55,645.46	30,275.29	30,876.17	1,482.86	29,393.31
TOTAL SCHOOL DIST	74,169.11	57,436.13	3,082.07	13,650.91	5,217,763.06	2,700,770.35	1,447,677.87	1,069,314.84	1,082,965.75	35,307.14	1,047,658.61
<b>NORTHWOOD LSD</b>											
GENERAL	262,465.92	167,836.84	47,066.55	47,562.53	6,372,136.58	3,404,384.45	2,739,499.38	228,252.75	275,815.28	250,260.16	25,555.12
BOND	30,895.13	19,990.10	5,179.69	5,725.34	734,483.05	390,870.83	318,907.40	24,704.82	30,430.16	19,081.77	11,348.39
PI	8,913.95	5,745.67	1,528.24	1,640.04	212,699.76	113,363.27	92,013.55	7,322.94	8,962.98	7,836.13	1,126.85
TOTAL SCHOOL DIST	302,275.00	193,572.61	53,774.48	54,927.91	7,319,319.39	3,908,618.55	3,150,420.33	260,280.51	315,208.42	277,178.06	38,030.36
<b>OTSEGO LSD</b>											
GENERAL	102,847.72	75,192.79	6,962.11	20,692.82	5,968,574.25	3,072,720.54	2,375,223.38	520,630.33	541,323.15	95,057.64	446,265.51
PI	2,561.62	1,875.68	174.04	511.90	130,546.00	69,471.18	53,455.36	7,619.46	8,131.36	2,354.05	5,777.31
BOND	19,724.59	14,442.92	1,340.20	3,941.47	1,005,205.92	534,931.91	411,608.95	58,665.06	62,606.53	18,126.20	44,480.33
TOTAL SCHOOL DIST	125,133.93	91,511.39	8,476.35	25,146.19	7,104,326.17	3,677,123.63	2,840,287.69	586,914.85	612,061.04	115,537.89	496,523.15
<b>PATRICK HENRY LSD</b>											
GENERAL	-	-	-	-	71,328.06	44,725.70	26,602.37	(0.01)	(0.01)	-	(0.01)
LIBRARY	-	-	-	-	570.55	358.37	212.17	0.01	0.01	-	0.01
PI	-	-	-	-	5,656.78	3,548.40	2,108.39	(0.01)	(0.01)	-	(0.01)
BOND	-	-	-	-	5,134.64	3,225.16	1,909.43	0.05	0.05	-	0.05
EMERGENCY	-	-	-	-	8,557.82	5,375.35	3,182.46	0.01	0.01	-	0.01
TOTAL SCHOOL DIST	-	-	-	-	91,247.85	57,232.98	34,014.82	0.05	0.05	-	0.05
<b>PERRYSBURG EVSD</b>											
GENERAL	620,611.84	521,320.89	39,275.10	60,015.85	23,680,190.72	12,431,369.49	10,890,013.75	358,807.48	418,823.33	286,242.67	132,580.66
PI	62,928.30	52,945.87	3,952.15	6,030.28	2,262,831.49	1,192,360.11	1,038,472.11	31,999.27	38,029.55	28,696.88	9,332.67
BOND	106,370.77	89,023.77	6,851.35	10,495.65	3,962,288.15	2,087,893.15	1,818,817.30	55,577.70	66,073.35	43,662.73	22,410.62
FIXED SUM/INCREM	631,431.19	528,457.38	40,670.56	62,303.25	23,520,637.82	12,393,999.97	10,796,731.30	329,906.55	392,209.80	309,670.47	82,539.33
TOTAL SCHOOL DIST	1,421,342.10	1,191,747.91	90,749.16	138,845.03	53,425,948.18	28,105,622.72	24,544,034.46	776,291.00	915,136.03	668,272.75	246,863.28

