

22PAY23	DEL CHG	DEL PD 1ST HALF	DEL PD 2ND HALF	DELO 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	15,263.36	8,474.64	510.35	6,278.37	200,590.58	101,531.27	81,833.49	17,225.82	23,504.19	3137.14	20,367.05
MRDD	2,467,047.13	1,306,330.90	60,923.50	1,099,792.73	24,541,511.22	11,942,455.81	9,650,440.79	2,948,614.62	4,048,407.35	294,352.23	3,754,055.12
PARK	291,163.90	159,012.90	8,839.95	123,311.05	3,452,438.18	1,726,355.82	1,390,464.49	335,617.87	458,928.92	43,382.48	415,546.44
HUMAN SERV	378,513.13	206,716.85	11,491.99	160,304.29	4,488,189.93	2,244,270.79	1,807,609.05	436,310.09	596,614.38	43,382.48	553,231.90
WACADAMHSB	760,933.44	416,360.58	23,372.20	321,200.66	9,122,495.33	4,568,204.44	3,679,152.58	875,138.31	1,196,338.97	114,868.04	1,081,470.93
SENIORS	295,318.64	162,096.29	9,241.56	123,980.79	3,617,279.04	1,815,958.32	1,462,982.60	338,338.12	462,318.91	45,645.84	416,673.07
GENERAL	717,424.85	398,322.75	23,986.65	295,115.45	9,427,936.56	4,771,711.48	3,845,939.18	810,285.90	1,105,401.35	147,447.20	957,954.15
<b>TOTAL COUNTY</b>	4,925,664.45	2,657,314.91	138,366.20	2,129,983.34	54,850,440.84	27,170,487.93	21,918,422.18	5,761,530.73	7,891,514.07	692,215.41	7,199,298.66
<b>TOTAL CO &amp; OTHER</b>	18,453,022.47	10,282,640.06	559,217.65	7,611,164.75	222,900,655.66	110,993,568.99	90,662,614.22	21,244,472.45	28,855,637.21	3,012,746.57	25,842,501.30
<b>ANTHONY WAYNE</b>											
GENERAL	23,122.25	12,688.60	7,676.14	2,757.51	1,166,834.78	620,556.53	527,079.71	19,198.54	21,956.05	21,528.64	427.41
BOND	3,431.59	1,883.12	1,139.23	409.24	170,791.63	90,903.87	77,033.33	2,854.43	3,263.67	3,132.49	131.18
PI	2,287.72	1,255.42	759.48	272.82	113,855.43	60,602.75	51,355.70	1,896.98	2,169.80	2,153.57	16.23
EMERGENCY	2,599.67	1,426.61	863.05	310.01	129,381.11	68,866.66	58,358.66	2,155.79	2,465.80	2,300.42	165.38
TOTAL SCHOOL DIST	31,441.23	17,253.75	10,437.90	3,749.58	1,580,862.95	840,929.81	713,827.40	26,105.74	29,855.32	29,115.12	740.20
<b>BOWLING GREEN CS</b>											
GENERAL	2,523,219.96	1,539,420.61	54,176.71	929,622.64	21,474,771.72	10,388,930.57	7,740,773.35	3,345,067.80	4,274,690.44	187,619.35	4,087,071.09
PI	60,854.48	37,608.02	1,625.68	21,620.78	626,241.48	313,538.26	233,631.52	79,071.70	100,692.48	5,077.91	95,614.57
BOND	135,206.68	85,934.36	4,865.57	44,406.75	1,912,102.52	997,714.36	746,667.82	167,720.34	212,127.09	54,893.47	157,233.62
SUBSTITUTE	75,489.38	47,979.48	2,716.64	24,793.26	1,067,587.48	557,059.38	416,890.95	93,637.15	118,430.41	9,497.43	108,932.98
TOTAL SCHOOL DIST	2,794,770.50	1,710,942.47	63,384.60	1,020,443.43	25,080,703.20	12,257,242.57	9,137,963.64	3,685,496.99	4,705,940.42	257,088.16	4,448,852.26
<b>EASTWOOD LSD</b>											
GENERAL	1,167,367.90	95,874.94	3,045.75	1,068,447.21	9,440,435.38	4,455,852.13	3,666,109.86	1,318,473.39	2,386,920.60	134,022.97	2,252,897.63
PI	78,594.55	9,127.94	291.65	69,174.96	755,238.72	371,387.36	298,027.94	85,823.42	154,998.38	10,163.46	144,834.92
BOND	28,848.38	3,451.49	109.65	25,287.24	281,639.02	139,303.43	111,142.55	31,193.04	56,480.28	-	56,480.28
TOTAL SCHOOL DIST	1,274,810.83	108,454.37	3,447.05	1,162,909.41	10,477,313.12	4,966,542.92	4,075,280.35	1,435,489.85	2,598,399.26	144,186.43	2,454,212.83
<b>ELMWOOD LSD</b>											
GENERAL	3,221,721.07	1,876,952.65	12,034.16	1,332,734.26	7,743,466.21	1,888,499.23	1,357,667.11	4,497,299.87	5,830,034.13	79,589.47	5,750,444.66
PI	200,870.80	117,284.46	1,086.32	82,500.02	585,746.38	179,465.15	128,595.74	277,685.49	360,185.51	7,806.04	352,379.47
BOND	110,479.84	64,506.98	597.50	45,375.36	322,162.35	98,706.16	70,727.93	152,728.26	198,103.62	-	198,103.62
CLASSROOM	49,234.65	28,691.60	185.44	20,357.61	119,585.34	29,684.91	21,280.82	68,619.61	88,977.22	-	88,977.22
TOTAL SCHOOL DIST	3,582,306.36	2,087,435.69	13,903.42	1,480,967.25	8,770,960.28	2,196,355.45	1,578,271.60	4,996,333.23	6,477,300.48	87,395.51	6,389,904.97

22PAY23	DEL CHG	DEL PD 1ST HALF	DEL PD 2ND HALF	DELO 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	28,115.76	24,212.20	1,274.63	2,628.93	970,015.35	531,474.79	410,672.88	27,867.68	30,496.61	28,467.40	2,029.21
BOND	3,447.72	2,920.74	172.08	354.90	113,825.38	62,623.58	48,001.72	3,200.08	3,554.98	2,768.42	786.56
PI	1,984.83	1,704.38	91.58	188.87	67,216.21	36,889.98	28,381.09	1,945.14	2,134.01	1,744.72	389.29
EMERGENCY	10,445.33	8,848.77	521.33	1,075.23	344,831.90	189,726.20	145,427.37	9,678.33	10,753.56	8,256.14	2,497.42
SUBSTITUTE	11,288.11	9,562.74	563.39	1,161.98	372,654.83	205,034.48	157,161.35	10,459.00	11,620.98	8,945.19	2,675.79
TOTAL SCHOOL DIST	55,281.75	47,248.83	2,623.01	5,409.91	1,868,543.67	1,025,749.03	789,644.41	53,150.23	58,560.14	50,181.87	8,378.27
<b>GIBSONBURG EVSD</b>											
GENERAL	2,104.41	1,978.88	125.52	0.01	43,859.53	20,915.89	21,550.99	1,392.65	1,392.66	1,031.38	361.28
PI	37.86	35.60	2.26	-	820.64	392.09	403.51	25.04	25.04	18.43	6.61
CLASSROOM	32.39	30.46	1.93	-	641.99	305.38	315.16	21.45	21.45	-	21.45
TOTAL SCHOOL DIST	2,174.66	2,044.94	129.71	0.01	45,322.16	21,613.36	22,269.66	1,439.14	1,439.15	1,049.81	389.34
<b>LAKE LSD</b>											
GENERAL	373,302.78	302,389.57	41,606.13	29,307.08	10,101,608.94	5,368,118.00	4,603,430.08	130,060.86	159,367.94	100,578.81	58,789.13
BOND	63,062.78	50,708.77	6,848.04	5,505.97	1,699,364.46	908,929.30	765,325.61	25,109.55	30,615.52	20,613.33	10,002.19
PI	12,964.05	10,469.48	1,463.04	1,031.53	334,800.54	178,522.91	151,697.62	4,580.01	5,611.54	3,418.96	2,192.58
TOTAL SCHOOL DIST	449,329.61	363,567.82	49,917.21	35,844.58	12,135,773.94	6,455,570.21	5,520,453.31	159,750.42	195,595.00	124,611.10	70,983.90
<b>LAKOTA LSD</b>											
GENERAL	79,958.12	59,256.29	9,619.33	11,082.50	1,131,076.86	632,596.54	459,652.99	38,827.33	49,909.83	38,245.33	11,664.50
BOND	12,974.80	9,609.94	1,560.74	1,804.12	173,141.25	97,178.73	69,674.06	6,288.46	8,092.58	6,276.53	1,816.05
TOTAL SCHOOL DIST	92,932.92	68,866.23	11,180.07	12,886.62	1,304,218.11	729,775.27	529,327.05	45,115.79	58,002.41	44,521.86	13,480.55
<b>MCCOMB LSD</b>											
GENERAL	125,442.95	71,340.25	1,650.62	52,452.08	661,874.02	322,990.86	174,886.46	163,996.70	216,448.78	16,928.44	199,520.34
PI	13,824.44	7,940.76	114.07	5,769.61	52,387.15	21,570.89	12,069.11	18,747.15	24,516.76	1,006.05	23,510.71
TOTAL SCHOOL DIST	139,267.39	79,281.01	1,764.69	58,221.69	714,261.17	344,561.75	186,955.57	182,743.85	240,965.54	17,934.49	223,031.05

22PAY23	DEL CHG	DEL PD 1ST HALF	DEL PD 2ND HALF	DELO 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	1,013,169.75	591,917.09	3,059.80	418,192.86	4,434,094.97	1,711,360.85	1,307,277.18	1,415,456.94	1,833,649.80	35,938.73	1,797,711.07
PI	45,802.23	26,747.16	128.96	18,926.11	195,978.94	74,735.17	57,165.00	64,078.77	83,004.88	1,450.42	81,554.46
BOND	125,545.87	73,665.13	634.70	51,246.04	693,005.20	297,434.82	222,378.22	173,192.16	224,438.20	9,074.32	215,363.88
EMERGENCY	33,225.35	19,495.28	167.98	13,562.09	183,403.26	78,716.48	58,852.64	45,834.14	59,396.23	1,932.49	57,463.74
TOTAL SCHOOL DIST	1,217,743.20	711,824.66	3,991.44	501,927.10	5,506,482.37	2,162,247.32	1,645,673.04	1,698,562.01	2,200,489.11	48,395.96	2,152,093.15
<b>NORTHWOOD LSD</b>											
GENERAL	339,098.04	272,434.24	44,631.09	22,032.71	6,393,901.10	3,428,010.53	2,786,792.87	179,097.70	201,130.41	195,360.96	5,769.45
BOND	27,008.75	21,102.08	3,440.46	2,466.21	540,342.45	288,237.88	237,334.65	14,769.92	17,236.13	14,976.14	2,259.99
PI	10,915.45	8,609.88	1,407.40	898.17	213,483.54	114,096.95	93,489.76	5,896.83	6,795.00	6,264.44	530.56
TOTAL SCHOOL DIST	377,022.24	302,146.20	49,478.95	25,397.09	7,147,727.09	3,830,345.36	3,117,617.28	199,764.45	225,161.54	216,601.54	8,560.00
<b>OTSEGO LSD</b>											
GENERAL	624,850.26	97,228.47	29,143.02	498,478.77	6,014,574.45	2,977,655.82	2,359,363.91	677,554.72	1,176,033.49	90,962.62	1,085,070.87
PI	9,442.33	2,408.31	728.52	6,305.50	131,568.18	68,618.17	53,638.81	9,311.20	15,616.70	2,267.96	13,348.74
BOND	72,706.14	18,544.06	5,609.46	48,552.62	1,013,071.71	528,358.67	413,017.88	71,695.16	120,247.78	14,515.24	105,732.54
TOTAL SCHOOL DIST	706,998.73	118,180.84	35,481.00	553,336.89	7,159,214.34	3,574,632.66	2,826,020.60	758,561.08	1,311,897.97	107,745.82	1,204,152.15
<b>PATRICK HENRY LSD</b>											
GENERAL	-	-	-	-	71,756.58	44,380.60	27,138.67	237.31	237.31	-	237.31
LIBRARY	-	-	-	-	573.75	355.46	216.38	1.91	1.91	-	1.91
PI	-	-	-	-	5,690.01	3,520.55	2,150.69	18.77	18.77	-	18.77
BOND	-	-	-	-	5,163.67	3,199.22	1,947.41	17.04	17.04	-	17.04
EMERGENCY	-	-	-	-	8,606.26	5,332.13	3,245.72	28.41	28.41	-	28.41
TOTAL SCHOOL DIST	-	-	-	-	91,790.27	56,787.96	34,698.87	303.44	303.44	-	303.44
<b>PERRYSBURG EVSD</b>											
GENERAL	715,035.77	477,215.56	27,830.35	209,989.86	24,243,335.69	12,672,657.76	11,146,504.54	424,173.39	634,163.25	346,998.03	287,165.22
PI	43,064.05	30,352.37	2,741.36	9,970.32	2,313,597.37	1,214,673.54	1,061,167.72	37,756.11	47,726.43	31,749.12	15,977.31
BONDS	65,082.90	46,176.91	4,369.35	14,536.64	3,533,310.25	1,854,752.14	1,623,238.67	55,319.44	69,856.08	54,641.74	15,214.34
FX SUM/INCR-2019	221,570.67	157,206.47	30,989.04	33,375.16	25,059,372.96	13,154,515.69	11,512,544.77	392,312.50	425,687.66	326,996.58	98,691.08
TOTAL SCHOOL DIST	1,044,753.39	710,951.31	65,930.10	267,871.98	55,149,616.27	28,896,599.13	25,343,455.70	909,561.44	1,177,433.42	760,385.47	417,047.95

