

Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 07/24/2010 to 12/31/2010

Tax Types: Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
01 - AMHERST TWP/FIRELANDS LSD	0.00	12,992.21	24.26	13,016.47	0.00	13,016.47
02 - AMHERST TWP/ELYRIA CSD	0.00	31,891.22	0.00	31,891.22	0.00	31,891.22
04 - AMHERST TWP/AMHERST EVSD	0.00	70,616.06	21,869.21	92,485.27	0.00	92,485.27
04TIF - TIF DISTRICT	0.00	2,730.36	0.00	2,730.36	0.00	2,730.36
06 - AMHERST CITY/FIRELANDS LSD	0.00	4,893.49	0.00	4,893.49	0.00	4,893.49
07 - AMHERST CITY/AMHERST EVSD	0.00	158,484.86	40,687.08	199,171.94	0.00	199,171.94
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	0.00	6,313.73	3,552.63	9,866.36	0.00	9,866.36
10 - AVON CITY/AVON LSD	0.00	522,424.04	1,020,082.07	1,542,506.11	0.00	1,542,506.11
10TIF - TIF DISTRICT	0.00	10,513.48	659,670.04	670,183.52	0.00	670,183.52
11 - AVON LAKE CITY/AVON LAKE CSD	0.00	647,620.22	62,271.59	709,891.81	0.00	709,891.81
12 - BRIGHTON TWP/WELLINGTON EVSD	0.00	16,327.76	200.00	16,527.76	0.00	16,527.76
13 - BROWNHELM TWP/FIRELANDS LSD	0.00	15,314.91	0.00	15,314.91	0.00	15,314.91
14 - BROWNHELM TWP/VERMILION LSD	0.00	8,726.52	0.00	8,726.52	0.00	8,726.52
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	0.00	53,640.02	280.18	53,920.20	0.00	53,920.20
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	0.00	347,797.07	20,387.43	368,184.50	0.00	368,184.50
17 - LORAIN CITY/FIRELANDS LSD	0.00	0.00	12,710.21	12,710.21	0.00	12,710.21
19 - CAMDEN TWP/FIRELANDS LSD	0.00	43,319.75	19,215.27	62,535.02	0.00	62,535.02
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	0.00	4,085.82	234.07	4,319.89	0.00	4,319.89
21 - CARLISLE TWP/KEYSTONE LSD	0.00	41,512.43	1,000.00	42,512.43	0.00	42,512.43
22 - CARLISLE TWP/MIDVIEW LSD	0.00	43,921.49	15,458.80	59,380.29	0.00	59,380.29
23 - CARLISLE TWP/ELYRIA CSD	0.00	6,074.67	0.00	6,074.67	0.00	6,074.67
24 - CARLISLE TWP/OBERLIN CSD	0.00	2,490.44	0.00	2,490.44	0.00	2,490.44
25 - COLUMBIA TWP/COLUMBIA LSD	0.00	181,358.36	36,945.81	218,304.17	0.00	218,304.17
26 - COLUMBIA TWP/OLMSTED FALLS CSD	0.00	6,696.38	2,229.78	8,926.16	0.00	8,926.16
27 - COLUMBIA TWP/STRONGSVILLE CSD	0.00	8,814.58	0.00	8,814.58	0.00	8,814.58
28 - EATON TWP/MIDVIEW LSD	0.00	65,560.64	73,751.51	139,312.15	0.00	139,312.15
29 - EATON TWP/COLUMBIA LSD	0.00	9,901.56	0.00	9,901.56	0.00	9,901.56
31 - ELYRIA TWP/ELYRIA CSD	0.00	48,113.64	16,693.91	64,807.55	0.00	64,807.55
33 - ELYRIA CITY/ELYRIA CSD	0.00	543,395.96	233,183.75	776,579.71	0.00	776,579.71
34 - ELYRIA CITY/MIDVIEW LSD	0.00	32,502.15	9,107.75	41,609.90	0.00	41,609.90

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	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
34TIF - ELYRIA CITY/MIDVIEW LSD TIF	0.00	0.00	153,802.99	153,802.99	0.00	153,802.99
35 - GRAFTON TWP/MIDVIEW LSD	0.00	81,953.68	0.00	81,953.68	0.00	81,953.68
36 - GRAFTON VILL/MIDVIEW LSD	0.00	32,969.16	27,172.55	60,141.71	0.00	60,141.71
37 - HENRIETTA TWP/FIRELANDS LSD	0.00	13,580.04	1,204.35	14,784.39	0.00	14,784.39
39 - HUNTINGTON TWP/BLACK RIVER LSD	0.00	31,500.58	962.63	32,463.21	0.00	32,463.21
40 - LAGRANGE TWP/KEYSTONE LSD	0.00	68,774.02	12,797.50	81,571.52	0.00	81,571.52
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	0.00	159,368.55	100,730.23	260,098.78	0.00	260,098.78
42 - LORAIN CITY/LORAIN CSD	0.00	765,230.31	362,819.52	1,128,049.83	0.00	1,128,049.83
42TIF - LORAIN CITY/LORAIN CSD TIF	0.00	16,765.51	224,115.96	240,881.47	0.00	240,881.47
43 - LORAIN CITY/AMHERST EVSD	0.00	84,258.88	46,554.09	130,812.97	0.00	130,812.97
43TIF - LORAIN CITY/LORAIN CSD TIF	0.00	17,933.47	0.00	17,933.47	0.00	17,933.47
45 - LORAIN CITY/CLEARVIEW LSD	0.00	29,914.15	6,355.43	36,269.58	0.00	36,269.58
46 - PENFIELD TWP/KEYSTONE LSD	0.00	72,728.88	0.00	72,728.88	0.00	72,728.88
48 - PITTSFIELD TWP/OBERLIN CSD	0.00	8,728.61	4,591.48	13,320.09	0.00	13,320.09
49 - PITTSFIELD TWP/WELLINGTON EVSD	0.00	9,962.78	0.00	9,962.78	0.00	9,962.78
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	0.00	634,881.05	300,796.86	935,677.91	0.00	935,677.91
51 - ROCHESTER TWP/NEW LONDON LSD	0.00	10,143.15	0.00	10,143.15	0.00	10,143.15
52 - ROCHESTER TWP/MAPLETON LSD	0.00	1,405.47	0.00	1,405.47	0.00	1,405.47
53 - ROCHESTER TWP/WELLINGTON EVSD	0.00	1,432.86	0.00	1,432.86	0.00	1,432.86
54 - ROCHESTER TWP/ROCHESTER VILL/NEW LONDON LSC	0.00	4,085.42	0.00	4,085.42	0.00	4,085.42
55 - ROCHESTER TWP/ROCHESTER VILL/WELLINGTON EVS	0.00	1,881.69	0.00	1,881.69	0.00	1,881.69
56 - NEW RUSSIA TWP/KEYSTONE LSD	0.00	145.39	0.00	145.39	0.00	145.39
57 - NEW RUSSIA TWP/FIRELANDS LSD	0.00	1,745.95	0.00	1,745.95	0.00	1,745.95
58 - NEW RUSSIA TWP/OBERLIN CSD	0.00	41,685.82	8,305.77	49,991.59	0.00	49,991.59
59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	0.00	5,284.80	0.00	5,284.80	0.00	5,284.80
60 - OBERLIN CITY/OBERLIN CSD	0.00	82,355.00	27,148.47	109,503.47	0.00	109,503.47
61 - SHEFFIELD TWP/CLEARVIEW LSD	0.00	93,218.70	21,386.93	114,605.63	0.00	114,605.63
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	0.00	148,076.00	54,932.42	203,008.42	0.00	203,008.42
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	0.00	64,979.84	204,658.98	269,638.82	0.00	269,638.82
65TIF - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD TIF	0.00	0.00	14,611.84	14,611.84	0.00	14,611.84

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66 - WELLINGTON TWP/WELLINGTON EVSD	0.00	32,380.35	4,870.22	37,250.57	0.00	37,250.57
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	0.00	70,763.51	3,834.47	74,597.98	0.00	74,597.98
68 - LORAIN CITY/ELYRIA CSD	0.00	0.00	5,872.25	5,872.25	0.00	5,872.25
70 - ELYRIA CITY/KEYSTONE LSD	0.00	6.42	0.00	6.42	0.00	6.42
	0.00	5,536,173.86	3,837,080.29	9,373,254.15	0.00	9,373,254.15
Surplus Amount	0.00	0.00	0.00	0.00	0.00	0.00
Gross Amount	0.00	5,536,173.86	3,837,080.29	9,373,254.15	0.00	9,373,254.15
Refund Amount	0.00	-246,567.32	-582,462.10	-829,029.42	0.00	-829,029.42
Manual Adjustment Amount	0.00	0.00	0.00	0.00	0.00	0.00
NSF Amount	0.00	-17,518.32	0.00	-17,518.32	0.00	-17,518.32
Net Totals	0.00	5,272,088.22	3,254,618.19	8,526,706.41	0.00	8,526,706.41

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Tax Types: Current Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
01 - AMHERST TWP/FIRELANDS LSD	0.00	449.54	7,835.74	8,285.28	0.00	8,285.28
04 - AMHERST TWP/AMHERST EVSD	0.00	8,755.80	4,343.22	13,099.02	0.00	13,099.02
07 - AMHERST CITY/AMHERST EVSD	0.00	27,694.27	3,535.68	31,229.95	0.00	31,229.95
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	0.00	2,134.38	0.00	2,134.38	0.00	2,134.38
10 - AVON CITY/AVON LSD	0.00	111,238.14	3,811.71	115,049.85	0.00	115,049.85
11 - AVON LAKE CITY/AVON LAKE CSD	0.00	166,322.69	0.00	166,322.69	0.00	166,322.69
13 - BROWNHelm TWP/FIRELANDS LSD	0.00	6,024.12	0.00	6,024.12	0.00	6,024.12
16 - BROWNHelm TWP/VERMILION CTY/VERMILION LSD	0.00	4,754.93	8,099.54	12,854.47	0.00	12,854.47
17 - LORAIN CITY/FIRELANDS LSD	0.00	0.00	24,435.00	24,435.00	0.00	24,435.00
21 - CARLISLE TWP/KEYSTONE LSD	0.00	5,167.78	0.00	5,167.78	0.00	5,167.78
22 - CARLISLE TWP/MIDVIEW LSD	0.00	17,644.24	7,545.67	25,189.91	0.00	25,189.91
25 - COLUMBIA TWP/COLUMBIA LSD	0.00	28,483.66	4,678.48	33,162.14	0.00	33,162.14
28 - EATON TWP/MIDVIEW LSD	0.00	10,729.87	4,448.60	15,178.47	0.00	15,178.47
33 - ELYRIA CITY/ELYRIA CSD	0.00	65,281.19	218,930.38	284,211.57	0.00	284,211.57
34 - ELYRIA CITY/MIDVIEW LSD	0.00	10,808.29	0.00	10,808.29	0.00	10,808.29
35 - GRAFTON TWP/MIDVIEW LSD	0.00	2,081.86	0.00	2,081.86	0.00	2,081.86
36 - GRAFTON VILL/MIDVIEW LSD	0.00	3,087.84	1,521.66	4,609.50	0.00	4,609.50
39 - HUNTINGTON TWP/BLACK RIVER LSD	0.00	9,497.42	0.00	9,497.42	0.00	9,497.42
40 - LAGRANGE TWP/KEYSTONE LSD	0.00	6,935.86	0.00	6,935.86	0.00	6,935.86
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	0.00	2,960.09	1,454.46	4,414.55	0.00	4,414.55
42 - LORAIN CITY/LORAIN CSD	0.00	14,283.95	21,304.08	35,588.03	0.00	35,588.03
43 - LORAIN CITY/AMHERST EVSD	0.00	6,541.35	5,231.61	11,772.96	0.00	11,772.96
45 - LORAIN CITY/CLEARVIEW LSD	0.00	1,844.25	0.00	1,844.25	0.00	1,844.25
46 - PENFIELD TWP/KEYSTONE LSD	0.00	2,434.92	0.00	2,434.92	0.00	2,434.92
49 - PITTSFIELD TWP/WELLINGTON EVSD	0.00	8,849.28	0.00	8,849.28	0.00	8,849.28
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	0.00	75,309.44	5,205.89	80,515.33	0.00	80,515.33
58 - NEW RUSSIA TWP/OBERLIN CSD	0.00	3,156.28	0.00	3,156.28	0.00	3,156.28
59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	0.00	19.36	0.00	19.36	0.00	19.36
60 - OBERLIN CITY/OBERLIN CSD	0.00	6,084.84	0.00	6,084.84	0.00	6,084.84
61 - SHEFFIELD TWP/CLEARVIEW LSD	0.00	6,748.09	959.02	7,707.11	0.00	7,707.11

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Tax Types: Current Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	0.00	325.56	0.00	325.56	0.00	325.56
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	0.00	11,859.35	67,426.93	79,286.28	0.00	79,286.28
66 - WELLINGTON TWP/WELLINGTON EVSD	0.00	848.00	0.00	848.00	0.00	848.00
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	0.00	8,767.84	533.22	9,301.06	0.00	9,301.06
	0.00	637,124.48	391,300.89	1,028,425.37	0.00	1,028,425.37
Surplus Amount	0.00	12,021.95	44,192.45	56,214.40	0.00	56,214.40
Gross Amount	0.00	649,146.43	435,493.34	1,084,639.77	0.00	1,084,639.77
Refund Amount	0.00	0.00	0.00	0.00	0.00	0.00
Manual Adjustment Amount	0.00	0.00	0.00	0.00	0.00	0.00
NSF Amount	0.00	0.00	-1,021.44	-1,021.44	0.00	-1,021.44
Net Totals	0.00	649,146.43	434,471.90	1,083,618.33	0.00	1,083,618.33

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Tax Types: Current and Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
01 - AMHERST TWP/FIRELANDS LSD	0.00	13,441.75	7,860.00	21,301.75	0.00	21,301.75
02 - AMHERST TWP/ELYRIA CSD	0.00	31,891.22	0.00	31,891.22	0.00	31,891.22
04 - AMHERST TWP/AMHERST EVSD	0.00	79,371.86	26,212.43	105,584.29	0.00	105,584.29
04TIF - TIF DISTRICT	0.00	2,730.36	0.00	2,730.36	0.00	2,730.36
06 - AMHERST CITY/FIRELANDS LSD	0.00	4,893.49	0.00	4,893.49	0.00	4,893.49
07 - AMHERST CITY/AMHERST EVSD	0.00	186,179.13	44,222.76	230,401.89	0.00	230,401.89
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	0.00	8,448.11	3,552.63	12,000.74	0.00	12,000.74
10 - AVON CITY/AVON LSD	0.00	633,662.18	1,023,893.78	1,657,555.96	0.00	1,657,555.96
10TIF - TIF DISTRICT	0.00	10,513.48	659,670.04	670,183.52	0.00	670,183.52
11 - AVON LAKE CITY/AVON LAKE CSD	0.00	813,942.91	62,271.59	876,214.50	0.00	876,214.50
12 - BRIGHTON TWP/WELLINGTON EVSD	0.00	16,327.76	200.00	16,527.76	0.00	16,527.76
13 - BROWNHELM TWP/FIRELANDS LSD	0.00	21,339.03	0.00	21,339.03	0.00	21,339.03
14 - BROWNHELM TWP/VERMILION LSD	0.00	8,726.52	0.00	8,726.52	0.00	8,726.52
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	0.00	53,640.02	280.18	53,920.20	0.00	53,920.20
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	0.00	352,552.00	28,486.97	381,038.97	0.00	381,038.97
17 - LORAIN CITY/FIRELANDS LSD	0.00	0.00	37,145.21	37,145.21	0.00	37,145.21
19 - CAMDEN TWP/FIRELANDS LSD	0.00	43,319.75	19,215.27	62,535.02	0.00	62,535.02
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	0.00	4,085.82	234.07	4,319.89	0.00	4,319.89
21 - CARLISLE TWP/KEYSTONE LSD	0.00	46,680.21	1,000.00	47,680.21	0.00	47,680.21
22 - CARLISLE TWP/MIDVIEW LSD	0.00	61,565.73	23,004.47	84,570.20	0.00	84,570.20
23 - CARLISLE TWP/ELYRIA CSD	0.00	6,074.67	0.00	6,074.67	0.00	6,074.67
24 - CARLISLE TWP/OBERLIN CSD	0.00	2,490.44	0.00	2,490.44	0.00	2,490.44
25 - COLUMBIA TWP/COLUMBIA LSD	0.00	209,842.02	41,624.29	251,466.31	0.00	251,466.31
26 - COLUMBIA TWP/OLMSTED FALLS CSD	0.00	6,696.38	2,229.78	8,926.16	0.00	8,926.16
27 - COLUMBIA TWP/STRONGSVILLE CSD	0.00	8,814.58	0.00	8,814.58	0.00	8,814.58
28 - EATON TWP/MIDVIEW LSD	0.00	76,290.51	78,200.11	154,490.62	0.00	154,490.62
29 - EATON TWP/COLUMBIA LSD	0.00	9,901.56	0.00	9,901.56	0.00	9,901.56
31 - ELYRIA TWP/ELYRIA CSD	0.00	48,113.64	16,693.91	64,807.55	0.00	64,807.55
33 - ELYRIA CITY/ELYRIA CSD	0.00	608,677.15	452,114.13	1,060,791.28	0.00	1,060,791.28
34 - ELYRIA CITY/MIDVIEW LSD	0.00	43,310.44	9,107.75	52,418.19	0.00	52,418.19

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34TIF - ELYRIA CITY/MIDVIEW LSD TIF	0.00	0.00	153,802.99	153,802.99	0.00	153,802.99
35 - GRAFTON TWP/MIDVIEW LSD	0.00	84,035.54	0.00	84,035.54	0.00	84,035.54
36 - GRAFTON VILL/MIDVIEW LSD	0.00	36,057.00	28,694.21	64,751.21	0.00	64,751.21
37 - HENRIETTA TWP/FIRELANDS LSD	0.00	13,580.04	1,204.35	14,784.39	0.00	14,784.39
39 - HUNTINGTON TWP/BLACK RIVER LSD	0.00	40,998.00	962.63	41,960.63	0.00	41,960.63
40 - LAGRANGE TWP/KEYSTONE LSD	0.00	75,709.88	12,797.50	88,507.38	0.00	88,507.38
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	0.00	162,328.64	102,184.69	264,513.33	0.00	264,513.33
42 - LORAIN CITY/LORAIN CSD	0.00	779,514.26	384,123.60	1,163,637.86	0.00	1,163,637.86
42TIF - LORAIN CITY/LORAIN CSD TIF	0.00	16,765.51	224,115.96	240,881.47	0.00	240,881.47
43 - LORAIN CITY/AMHERST EVSD	0.00	90,800.23	51,785.70	142,585.93	0.00	142,585.93
43TIF - LORAIN CITY/LORAIN CSD TIF	0.00	17,933.47	0.00	17,933.47	0.00	17,933.47
45 - LORAIN CITY/CLEARVIEW LSD	0.00	31,758.40	6,355.43	38,113.83	0.00	38,113.83
46 - PENFIELD TWP/KEYSTONE LSD	0.00	75,163.80	0.00	75,163.80	0.00	75,163.80
48 - PITTSFIELD TWP/OBERLIN CSD	0.00	8,728.61	4,591.48	13,320.09	0.00	13,320.09
49 - PITTSFIELD TWP/WELLINGTON EVSD	0.00	18,812.06	0.00	18,812.06	0.00	18,812.06
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	0.00	710,190.49	306,002.75	1,016,193.24	0.00	1,016,193.24
51 - ROCHESTER TWP/NEW LONDON LSD	0.00	10,143.15	0.00	10,143.15	0.00	10,143.15
52 - ROCHESTER TWP/MAPLETON LSD	0.00	1,405.47	0.00	1,405.47	0.00	1,405.47
53 - ROCHESTER TWP/WELLINGTON EVSD	0.00	1,432.86	0.00	1,432.86	0.00	1,432.86
54 - ROCHESTER TWP/ROCHESTER VILL/NEW LONDON LSE	0.00	4,085.42	0.00	4,085.42	0.00	4,085.42
55 - ROCHESTER TWP/ROCHESTER VILL/WELLINGTON EVS	0.00	1,881.69	0.00	1,881.69	0.00	1,881.69
56 - NEW RUSSIA TWP/KEYSTONE LSD	0.00	145.39	0.00	145.39	0.00	145.39
57 - NEW RUSSIA TWP/FIRELANDS LSD	0.00	1,745.95	0.00	1,745.95	0.00	1,745.95
58 - NEW RUSSIA TWP/OBERLIN CSD	0.00	44,842.10	8,305.77	53,147.87	0.00	53,147.87
59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	0.00	5,304.16	0.00	5,304.16	0.00	5,304.16
60 - OBERLIN CITY/OBERLIN CSD	0.00	88,439.84	27,148.47	115,588.31	0.00	115,588.31
61 - SHEFFIELD TWP/CLEARVIEW LSD	0.00	99,966.79	22,345.95	122,312.74	0.00	122,312.74
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	0.00	148,401.56	54,932.42	203,333.98	0.00	203,333.98
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	0.00	76,839.19	272,085.91	348,925.10	0.00	348,925.10
65TIF - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD TIF	0.00	0.00	14,611.84	14,611.84	0.00	14,611.84

Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 07/24/2010 to 12/31/2010

Tax Types: Current and Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
66 - WELLINGTON TWP/WELLINGTON EVSD	0.00	33,228.35	4,870.22	38,098.57	0.00	38,098.57
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	0.00	79,531.35	4,367.69	83,899.04	0.00	83,899.04
68 - LORAIN CITY/ELYRIA CSD	0.00	0.00	5,872.25	5,872.25	0.00	5,872.25
70 - ELYRIA CITY/KEYSTONE LSD	0.00	6.42	0.00	6.42	0.00	6.42
	0.00	6,173,298.34	4,228,381.18	10,401,679.52	0.00	10,401,679.52
Surplus Amount	0.00	12,021.95	44,192.45	56,214.40	0.00	56,214.40
Gross Amount	0.00	6,185,320.29	4,272,573.63	10,457,893.92	0.00	10,457,893.92
Refund Amount	0.00	-246,567.32	-582,462.10	-829,029.42	0.00	-829,029.42
Manual Adjustment Amount	0.00	0.00	0.00	0.00	0.00	0.00
NSF Amount	0.00	-17,518.32	-1,021.44	-18,539.76	0.00	-18,539.76
Net Totals	0.00	5,921,234.65	3,689,090.09	9,610,324.74	0.00	9,610,324.74