

Lorain County
Advances for First Half Settlement 2025

AMHERST EVSD (20080)	Advance
001 - GENERAL FUND	195,929.46
066 - 2000 BOND (\$26,310,000)	41,069.86
068 - 2013 EMERGENCY (\$4,024,956)	160,134.63
220 - 1976 CURRENT EXPENSE/RECREATIONAL	1,111.06
221 - 1976 CURRENT EXPENSE/RECREATIONAL	999.96
276 - 1976 CURRENT EXPENSE	144,997.57
282 - 1982 CURRENT EXPENSE	63,477.27
285 - 1985 CURRENT EXPENSE	60,893.56
290 - 1990 CURRENT EXPENSE	46,131.99
292 - 1992 CURRENT EXPENSE	58,073.57
295 - 1995 CURRENT EXPENSE	81,824.81
518 - 2012 CURRENT EXPENSE	116,900.62
545 - 2016 BOND (\$17,500,000)	44,353.18
576 - 2020 BOND/LIBRARY (\$5,000,000)	18,085.70
589 - 2023 PERMANENT IMPROVEMENT-GENERAL	82,288.09
	Totals for AMHERST EVSD (20080):
	1,116,271.33

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AVON LSD (20220)	Advance
001 - GENERAL FUND	289,230.66
069 - 2003 BOND (\$14,950,000)	24,933.70
073 - 2006 BOND (\$19,800,000)	44,880.63
276 - 1976 CURRENT EXPENSE	673,387.98
278 - 1978 CURRENT EXPENSE	34,729.18
485 - 2004 PERMANENT IMPROVEMENT	33,340.78
515 - 2012 BOND (\$32,000,000)	74,801.06
552 - 2017 SUBSTITUTE (RC.5705.199)	100,133.38
553 - 2017 SUBSTITUTE (RC.5705.199)	382,083.68
566 - 2019 EMERGENCY (\$3,720,000)	148,746.84
577 - 2020 BOND (\$17,500,000)	30,775.21
	Totals for AVON LSD (20220):
	1,837,043.10

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AVON LAKE CSD (20230)	Advance
001 - GENERAL FUND	247,754.70
078 - 1999 BOND (\$41,800,000)	100,871.54
276 - 1976 CURRENT EXPENSE	437,173.83
278 - 1978 CURRENT EXPENSE	125,809.67
292 - 1992 CURRENT EXPENSE	163,218.97
296 - 1996 CURRENT EXPENSE	120,385.07
392 - 1992 CURRENT EXPENSE	137,387.79
441 - 2009 BOND (\$13,000,000)	37,753.07
442 - 2009 BOND (\$5,500,000)	15,927.09
486 - 1991 PERMANENT IMPROVEMENT	27,942.72
557 - 2009 SUBSTITUTE (RC 5705.199)	615,021.55
	Totals for AVON LAKE CSD (20230):
	2,029,246.00

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BLACK RIVER LSD (20490)	Advance
001 - GENERAL FUND	10,082.02
276 - 1976 CURRENT EXPENSE	31,998.66
280 - 1980 CURRENT EXPENSE	5,061.21
290 - 1990 CURRENT EXPENSE	8,869.45
529 - 2013 EMERGENCY (\$1,600,000)	13,442.69
567 - 2019 PERMANENT IMPROVEMENT	3,098.50
	Totals for BLACK RIVER LSD (20490):
	72,552.53

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CLEARVIEW LSD (21050)	Advance
001 - GENERAL FUND	43,053.75
085 - 2011 EMERGENCY (\$352,690)	15,517.16
089 - 2012 EMERGENCY (\$546,856)	23,848.10
276 - 1976 CURRENT EXPENSE	68,070.33
278 - 1978 CURRENT EXPENSE	1,981.33
292 - 1992 CURRENT EXPENSE	14,084.57
495 - 2010 PERMANENT IMPROVEMENT	3,622.02
	Totals for CLEARVIEW LSD (21050):
	170,177.26

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COLUMBIA LSD (21150)	Advance
001 - GENERAL FUND	92,075.88
276 - 1976 CURRENT EXPENSE	179,398.39
280 - 1980 CURRENT EXPENSE	29,121.04
496 - 2010 PERMANENT IMPROVEMENT	20,792.54
505 - 2011 BOND (\$6,000,000)	17,061.15
530 - 2013 CURRENT EXPENSE	69,128.06
568 - 2013 SUBSTITUTE (R.C. 5705.199)	113,072.84
	Totals for COLUMBIA LSD (21150):
	520,649.90

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ELYRIA CSD (21670)	Advance
001 - GENERAL FUND	244,019.90
080 - 2007 PERMANENT IMPROVEMENT-GENERAL	18,621.90
097 - 2007 BOND (\$45,000,000)	134,501.47
276 - 1976 CURRENT EXPENSE	476,864.30
282 - 1982 CURRENT EXPENSE	157,499.05
292 - 1992 CURRENT EXPENSE	175,445.16
299 - 1999 CURRENT EXPENSE	177,887.24
540 - 2010 EMERGENCY (\$12,687,548)	568,217.86
546 - 2016 BOND (\$59,940,000)	158,695.90
	Totals for ELYRIA CSD (21670):
	2,111,752.78

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FIRELANDS LSD (21870)	Advance
001 - GENERAL FUND	51,494.45
033 - PERMANENT IMPROVEMENT	31,344.54
276 - 1976 CURRENT EXPENSE	362,319.08
281 - 1981 CURRENT EXPENSE	65,468.12
287 - 1987 CURRENT EXPENSE	64,882.35
559 - 2018 BOND (24,480,211)	53,964.06
560 - 2018 PERMANENT IMPROVEMENT	8,488.90
578 - 2011 SUBSTITUTE (R.C. 5705.199)	105,183.09
	Totals for FIRELANDS LSD (21870):
	743,144.59

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KEYSTONE LSD (22670)	Advance
001 - GENERAL FUND	111,169.17
103 - 2003 BOND (\$17,500,000)	54,622.06
276 - 1976 CURRENT EXPENSE	280,221.62
277 - 1977 CURRENT EXPENSE	34,537.21
291 - 1991 CURRENT EXPENSE	96,089.07
487 - 1994 PERMANENT IMPROVEMENT-ONGOING	11,234.12
488 - 1985 PERMANENT IMPROVEMENT	10,497.54
498 - 2010 BOND (\$11,500,000)	29,356.38
541 - 2015 CURRENT EXPENSE	142,804.38
Totals for KEYSTONE LSD (22670):	770,531.55

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LORAIN CSD (22970)	Advance
001 - GENERAL FUND	209,057.86
105 - 2001 BOND (\$41,094,000)	166,516.99
276 - 1976 CURRENT EXPENSE	550,751.28
291 - 1991 CURRENT EXPENSE	201,345.10
292 - 1992 CURRENT EXPENSE	293,763.50
392 - 1992 CURRENT EXPENSE	200,886.74
521 - 2012 EMERGENCY (\$3,126,190)	190,826.06
	Totals for LORAIN CSD (22970):
	1,813,147.53

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MIDVIEW LSD (23420)	Advance
033 - PERMANENT IMPROVEMENT	153,498.69
276 - 1976 CURRENT EXPENSE	645,281.82
278 - 1978 CURRENT EXPENSE	97,463.09
286 - 1986 CURRENT EXPENSE	220,875.16
590 - 2013 SUBSTITUTE(R.C.5705.199)	299,069.34
	Totals for MIDVIEW LSD (23420):
	1,416,188.10

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NORTH RIDGEVILLE CSD (23880)	Advance
001 - GENERAL FUND	332,922.29
276 - 1976 CURRENT EXPENSE	610,322.94
290 - 1990 CURRENT EXPENSE	148,303.49
490 - 1985 PERMANENT IMPROVEMENT-ONGOING	35,163.93
532 - 2013 BOND (\$58,100,000)	107,283.39
533 - 2013 PERMANENT IMPROVEMENT-GENERAL	17,905.62
569 - 2010 SUBSTITUTE (R.C. 5705.199)	418,117.66
591 - 2023 BOND(\$143,015,000)	344,304.92
Totals for NORTH RIDGEVILLE CSD (23880):	2,014,324.24

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OBERLIN CSD (24100)	Advance
001 - GENERAL FUND	111,555.20
061 - 2007 EDUCATION TECHNOLOGY	19,557.83
168 - 2006 PERMANENT IMPROVEMENT	15,017.50
276 - 1976 CURRENT EXPENSE	420,497.23
277 - 1977 CURRENT EXPENSE	66,015.30
509 - 2011 EMERGENCY (\$940,000)	57,223.66
534 - 2014 PERMANENT IMPROVEMENT	16,368.21
561 - 2018 BOND (17,760,000)	107,996.60
Totals for OBERLIN CSD (24100):	814,231.53

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OLMSTED FALLS CSD (24150)	Advance
001 - GENERAL FUND	5,291.08
016 - 1994 CURRENT EXPENSE (5705.212)	1,231.58
034 - 1995 CURRENT EXPENSE (5705.212)	1,426.95
037 - 1996 CURRENT EXPENSE (5705.212)	1,434.04
276 - 1976 CURRENT EXPENSE	4,834.18
285 - 1985 CURRENT EXPENSE	1,190.99
287 - 1987 CURRENT EXPENSE	2,563.64
291 - 1991 CURRENT EXPENSE	2,926.18
299 - 1999 CURRENT EXPENSE	7,098.07
501 - 2010 CURRENT EXPENSE	5,566.07
547 - 2016 BOND (\$21,900,000)	3,628.16
548 - 2016 PERMANENT IMPROVEMENT	744.51
580 - 2020 CURRENT EXPENSE	7,296.92
Totals for OLMSTED FALLS CSD (24150):	45,232.37

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SHEFFIELD-SHEFFIELD LAKE CSD (24890)	Advance
001 - GENERAL FUND	82,096.17
033 - PERMANENT IMPROVEMENT	21,604.28
276 - 1976 CURRENT EXPENSE	260,043.22
293 - 1993 CURRENT EXPENSE	89,946.35
504 - 2011 BOND (\$31,000,000)	75,182.82
569 - 2010 SUBSTITUTE (R.C. 5705.199)	190,744.00
570 - 2015 SUBSTITUTE (R.C. 5705.199)	103,897.82
Totals for SHEFFIELD-SHEFFIELD LAKE CSD (24890):	823,514.66

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VERMILION LSD (25600)	Advance
001 - GENERAL FUND	34,315.55
141 - 2011 EMERGENCY (\$4,250,000)	53,734.63
142 - 2007 BOND/LIBRARY (\$3,500,000)	2,991.61
276 - 1976 CURRENT EXPENSE	85,500.61
289 - 1989 CURRENT EXPENSE	22,986.12
292 - 1992 CURRENT EXPENSE	24,999.85
293 - 1993 CURRENT EXPENSE	29,804.70
562 - 2018 SAFETY & SECURITY	4,604.73
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Totals for VERMILION LSD (25600):	258,937.80

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WELLINGTON EVSD (25790)	Advance
001 - GENERAL FUND	57,556.33
276 - 1976 CURRENT EXPENSE	253,559.01
510 - 2011 EMERGENCY (\$970,000)	42,156.14
517 - 2012 BOND(\$11,575,000)	23,800.35
523 - 2012 PERMANENT IMPROVEMENT	4,716.91
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Totals for WELLINGTON EVSD (25790):	381,788.74

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LORAIN COUNTY JVSD (30230)	Advance
050 - 1976 CURRENT EXPENSE	602,778.12
150 - 1997 CURRENT EXPENSES	267,150.42
Totals for LORAIN COUNTY JVSD (30230):	869,928.54

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MEDINA COUNTY JVSD (30260)	Advance
276 - 1976 CURRENT EXPENSE	275.89
291 - 1991 CURRENT EXPENSE	5,327.28
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Totals for MEDINA COUNTY JVSD (30260):	5,603.17