



Mary Taylor, CPA
Auditor of State

Libraries
Summary Financial Information
For the Year Ended December 31, 2006

Local Government Services Section

**Library Summary Financial Information
For the Year Ended December 31, 2006**

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I hereby submit to the Ohio General Assembly the summary financial information of the Ohio libraries for the year ended December 31, 2006 as required by Section 117.38 of the Ohio Revised Code. The financial information contained herein was compiled from the unaudited annual financial reports filed with my office for that year.

Sincerely,

Mary Taylor

Mary Taylor, CPA
Auditor of State

Summary Information from the Statement of Activities - Cash Basis
Governmental Activities
For the Year Ended December 31, 2006

All Libraries Reporting Using GASB 34 Format

		Program Receipts				Net Receipts/ (Disbursements)	Property and Other Local Taxes
		Cash	Charges for Services	Contributions and Interest	Capital Grants		
Library	County						
Adams County Public Library	Adams	947,832	32,087	0	0	(915,746)	0
Alexandria Public Library	Licking	318,297	0	0	0	(318,297)	0
Amherst Public Library	Lorain	1,001,917	29,427	54,231	0	(918,259)	282,141
Archbold Community Library	Fulton	429,591	16,342	217	0	(413,032)	96,038
Ashtabula Co. District Library	Ashtabula	1,725,236	40,614	8,537	0	(1,676,085)	1,593,302
Auglaize Co. District Library	Auglaize	1,213,385	19,822	0	0	(1,193,562)	0
Barberton Public Library	Summit	1,362,710	33,735	1,455	0	(1,327,520)	561,416
Bellaire Public Library	Belmont	539,479	10,160	0	0	(529,319)	0
Bowerston Library	Harrison	228,924	4,049	0	0	(224,876)	0
Brown County Public Library	Brown	932,927	35,932	9,892	0	(887,103)	0
Carroll Co. District Library	Carroll	777,975	27,371	0	0	(750,604)	0
Chillicothe & Ross Co.. Public Library	Ross	3,179,927	67,702	8,702	75,701	(3,027,822)	0
Claymont School District Public Library	Tuscarawas	459,765	7,144	0	0	(452,621)	0
Coldwater Public Library	Mercer	256,982	8,658	0	0	(248,324)	0
Community Library	Delaware	688,742	22,213	0	0	(666,529)	0
Crestline Public Library	Crawford	464,472	13,215	0	0	(451,257)	0
Evergreen Community Library	Fulton	541,403	16,866	1,583	0	(522,954)	0
Flesh Public Library	Miami	911,884	17,181	0	0	(894,704)	0
Franklin Public Library	Warren	1,579,865	61,662	7,054	0	(1,511,149)	0
Galion Public Library	Crawford	765,315	21,010	2,354	0	(741,950)	0
Germantown Public Library	Montgomery	759,596	18,748	4,500	0	(736,348)	0
Gnadenhutten Public Library	Tuscarawas	154,118	3,201	0	0	(150,918)	0
Grafton-Midview Public Library	Lorain	605,349	21,797	0	0	(583,552)	0
Herrick Memorial Library	Lorain	419,034	14,822	0	0	(404,212)	0
Highland Co. Library	Highland	1,380,332	65,771	0	2,170	(1,312,391)	1,412,969
Hubbard Library	Trumbull	884,317	19,664	0	0	(864,653)	0
Hurt Battelle Memorial Library	Madison	456,813	10,599	0	0	(446,214)	0
Jackson City Library	Jackson	543,486	16,785	0	0	(526,701)	0
Kate Love Simps Library	Morgan	587,246	14,641	0	0	(572,606)	0
Lebanon Public Library	Warren	1,316,329	24,348	0	0	(1,291,981)	0
Leetonia Common Library	Columbiana	283,969	7,755	0	0	(276,214)	0
Marvin Memorial Library	Richland	32,879	0	10,037	0	(22,842)	0
Mary L. Cook Public Library	Warren	743,106	17,813	0	0	(725,293)	0
Mary Lou Johnson-Hardin Library	Hardin	845,749	23,789	0	0	(821,960)	0
Mason Public Library	Warren	1,300,974	48,342	0	0	(1,252,631)	0
Mechanicsburg Library	Champaign	374,995	7,513	1,224	0	(366,258)	311,660
Minerva Public Library	Stark	833,861	23,003	2,686	557	(807,615)	0
Monroe County D Library	Monrow	537,754	16,587	0	10,000	(511,166)	0
Mount Sterling Public Library	Madison	351,911	4,443	1,655	0	(345,813)	0
North Baltimore Library	Wood	454,789	13,260	0	0	(441,529)	0
Oberlin Public Library	Lorain	1,013,484	36,103	3,246	0	(974,136)	442,339
Peninsula Library	Summit	472,262	5,936	0	0	(466,326)	119,970
Perry Co Dist Library	Perry	1,336,851	33,474	0	0	(1,303,377)	105,669
Plain City Public Library	Madison	557,842	21,526	0	0	(536,316)	0
Puskarich Public Library	Harrison	620,356	21,141	0	0	(599,214)	0
Ridgemont Public Library	Hardin	128,452	1,591	0	0	(126,861)	17,232
Ritter Public Library	Erie	1,022,890	58,380	0	0	(964,509)	340,014
Rock Creek Library	Ashtabula	189,978	10,181	0	0	(179,798)	0
Rockford Carneg Library	Mercer	234,818	2,003	0	0	(232,815)	0
Saint Paris Pub Library	Champaign	375,282	15,263	5,202	0	(354,818)	0
Selover Public Library	Morrow	280,880	13,418	0	0	(267,462)	0
Seneca East Public Library	Seneca	180,516	3,043	0	0	(177,472)	0
St Marys Community Public Library	Auglaize	565,495	12,357	2,225	0	(550,913)	0
St.Clairstown Library	Belmont	525,354	11,936	4,670	50	(508,698)	0
Swanton Public Library	Fulton	419,602	13,458	0	0	(406,144)	0
Wauseon Public Library	Fulton	411,968	12,823	3,669	0	(395,476)	31,249
Way-Perrysburg Public Library	Wood	1,783,596	83,057	7,065	0	(1,693,474)	504,004
Wickliffe Public Library	Lake	1,241,156	29,509	0	0	(1,211,647)	287,446
Wilmington Public Library	Clinton	828,855	27,149	0	0	(801,705)	0
Wornstaff Memorial Library	Delaware	257,244	1,873	0	0	(255,372)	0
Wright Memorial Public Library	Montgomery	1,608,509	54,107	0	4,045	(1,550,357)	233,238

General Receipts

Unrestricted Grants	Investment Earnings	Other	Debt Proceeds	Transfers and In/(Out)	Special and Extraordinary Items	Changes In Net Assets	Net Assets Beginning of Year	Net Assets End of Year
998,050	78,656	1,262	0	0	0	162,222	1,531,516	1,693,739
314,641	29,530	10,319	0	0	0	36,193	754,268	790,461
774,045	102,579	3,001	0	0	0	243,508	1,965,618	2,209,127
298,892	15,500	4,162	0	0	1,350	2,910	431,545	434,455
1,351	79,964	89,664	130,000	0	0	218,195	2,551,549	2,769,745
1,242,121	108,595	38,738	0	0	0	195,891	2,742,214	2,938,105
1,100,944	21,020	2,961	0	0	881	359,702	719,215	1,078,917
516,611	42,632	2,676	0	0	0	32,600	1,040,865	1,073,465
230,104	13,560	455	0	0	0	19,242	261,412	280,654
869,327	7,787	5,516	0	0	0	(4,473)	219,739	215,266
749,682	37,779	3,043	0	0	0	39,900	1,262,121	1,302,021
2,684,796	45,026	11,620	0	0	0	(286,381)	1,004,103	717,723
455,869	39,398	0	0	0	832	43,479	1,044,252	1,087,730
256,790	3,574	945	0	0	0	12,985	78,680	91,665
639,132	24,981	0	0	0	0	(2,416)	526,398	523,982
531,033	108,354	1,160	0	0	0	189,291	2,367,377	2,556,667
311,509	8,519	2,304	0	0	0	(200,623)	312,235	111,612
807,870	37,960	5,360	0	0	0	(43,513)	828,863	785,351
1,356,401	95,897	6,673	0	0	0	(52,179)	2,004,668	1,952,490
649,073	55,682	1,280	0	0	0	(35,915)	1,756,055	1,720,140
854,821	48,790	1,851	0	0	0	169,114	1,030,696	1,199,810
138,946	221	1,830	0	0	0	(9,920)	33,633	23,712
579,455	26,844	1,503	0	0	0	24,250	474,425	498,675
421,669	26,617	329	0	0	0	44,403	553,932	598,335
41,924	144,028	95,947	0	0	0	382,479	2,478,584	2,861,063
925,862	27,322	689	0	0	2,250	91,469	504,299	595,769
378,577	9,286	25,208	0	0	0	(33,143)	243,727	210,585
498,915	25,259	3,563	0	0	0	1,036	594,511	595,548
530,943	21,579	11,498	0	0	0	(8,586)	452,801	444,214
859,466	129,121	4,333	0	0	0	(299,061)	2,444,891	2,145,830
316,457	28,956	1,753	0	0	0	70,951	577,261	648,212
12,618	29,575	0	0	10,000	0	29,350	849,575	878,926
700,474	30,484	4,528	0	0	3,217	13,410	656,122	669,532
566,733	168,072	22,304	0	0	0	(64,852)	2,338,074	2,273,222
1,179,453	89,309	541	0	0	0	16,671	1,884,286	1,900,958
14,020	28,238	268	0	0	0	(12,071)	594,877	582,806
826,500	5,254	2,773	0	0	0	26,911	117,920	144,831
568,283	1,030	8,314	0	0	0	66,461	66,786	133,248
232,356	2,299	63,743	0	0	0	(47,415)	223,320	175,904
404,884	16,243	768	0	0	0	(14,134)	302,828	288,694
530,838	26,604	2,035	0	0	0	27,681	494,813	522,493
387,237	2,226	0	0	0	0	43,107	156,973	200,080
1,098,561	13,369	58,605	0	0	0	(27,173)	329,602	302,429
516,948	7,234	876	0	0	0	(11,259)	123,192	111,933
564,838	5,440	9,337	0	0	0	(19,599)	214,527	194,928
110,239	1,088	459	0	0	0	2,157	78,962	81,119
647,944	84,437	1,809	0	(1,200)	0	108,495	2,550,187	2,658,682
184,839	56,434	564	0	0	0	62,039	145,715	207,754
193,891	2,189	585	0	0	0	(36,150)	104,339	68,189
312,368	11,320	0	0	0	0	(31,129)	399,978	368,849
261,335	9,143	0	0	0	0	3,016	233,814	236,830
187,432	1,079	240	0	0	0	11,280	15,319	26,599
536,445	5,261	1,601	0	0	0	(7,606)	168,857	161,250
518,544	29,756	5,090	0	0	0	44,693	617,775	662,468
369,224	7,563	1,768	0	0	0	(27,589)	199,835	172,246
377,990	45,317	4,307	0	0	0	63,387	941,092	1,004,478
1,130,886	41,314	26,282	0	0	0	9,012	787,699	796,711
886,890	61,004	14,016	0	0	0	37,709	1,589,099	1,626,809
710,092	36,463	68,892	0	0	0	13,742	926,044	939,786
156,620	9,609	265	0	0	0	(88,878)	230,671	141,793
1,470,831	50,477	8,137	0	0	0	212,326	855,254	1,067,580

General Fund Receipts
For the Year Ending December 31, 2006

Entity Name	County	Property and Other Local Taxes	Library and Local Government Support	Intergovern- mental	Patrons Fines and Fees	Services Provided to Other Entities
Ada Public Library	Hardin	\$0	\$292,627	\$0	\$4,751	\$0
Adams County Public Library	Adams	0	997,465	0	32,087	0
Alexandria Public Library	Licking	0	313,806	0	7,379	0
Alger Public Library	Hardin	0	70,095	0	1,917	0
Amherst Public Library	Lorain	0	773,950	53,066	29,427	0
Amos Memorial Public Library	Shelby	0	1,781,248	0	32,706	0
Andover Public Library	Ashtabula	0	270,118	0	12,363	0
Arcanum Public Library	Darke	0	304,439	0	7,417	0
Archbold Community Library	Fulton	0	279,886	14,389	15,678	0
Ashland Public Library	Ashland	12,206	0	1,256,366	50,863	0
Ashtabula County District Library	Ashtabula	0	0	0	40,614	0
Auglaize County District Library	Auglaize	0	1,242,021	0	19,822	0
Avon Lake Public Library	Lorain	1,238,116	789,585	140,782	60,283	0
Barberton Public Library	Summit	0	1,097,724	55,134	33,735	0
Barnesville Public Library	Belmont	0	513,655	0	19,230	0
Bellaire Public Library	Belmont	0	513,655	0	10,160	0
Belle Center Free Public Library	Logan	0	83,847	0	2,598	0
Bellevue Public Library	Huron	266,214	0	695,906	26,294	0
Bettsville Public Library	Seneca	5,431	150,610	0	4,599	0
Bexley Public Library	Franklin	0	1,886,470	0	70,885	0
Birchard Public Library	Sandusky	0	0	1,747,443	35,679	0
Blanchester Public Library	Clinton	0	498,683	0	10,637	0
Bliss Memorial Public Library	Seneca	0	0	157,710	2,742	0
Bluffton-Richland Library	Allen	0	282,449	7,761	7,045	0
Bowerston Library	Harrison	0	229,044	0	4,049	0
Bradford Public Library	Miami	0	204,603	0	8,635	0
Briggs Law County Public Library	Lawrence	0	2,337,814	0	55,425	0
Bristol Public Library	Trumbull	0	494,449	0	12,456	3,750
Brown County Public Library	Brown	0	867,397	0	35,932	0
Brown Memorial Public Library	Preble	0	122,462	0	5,692	0
Bucyrus Public Library	Crawford	639,806	0	0	9,186	0
Burton Public Library	Geauga	0	548,890	28,171	24,518	0
Caldwell Public Library	Noble	0	459,882	0	12,575	0
Canal Fulton Public Library	Stark	0	617,951	4,610	19,865	0
Cardington-Lincoln Village Public Library	Morrow	0	260,969	0	8,033	0
Carnegie Public Library	Columbiana	0	785,234	0	7,684	0
Carnegie Public Library	Fayette	0	1,049,951	0	22,268	0
Carroll County District Library	Carroll	0	725,663	5,605	27,371	0
Centerburg Public Library	Knox	0	283,691	0	6,307	0
Champaign County Public Library	Champaign	125,086	731,724	0	38,604	0
Chillicothe & Ross County Public Library	Ross	0	2,678,640	6,056	67,702	0
Clark County Public Library	Clark	0	4,914,430	0	79,923	2,025
Claymont School District Public Library	Tuscarawas	0	453,301	0	7,144	0
Clermont County Public Library	Clermont	1,373,344	0	5,990,898	379,885	0
Cleveland Heights University Public Library	Sandusky	4,137,884	0	3,671,580	89,844	0
Cleveland Public Library	Cuyahoga	32,224,171	3,018,155	31,533,052	387,874	0
Clyde Public Library	Sandusky	213,085	352,357	12,734	16,974	0
Coldwater Public Library	Mercer	0	256,790	0	8,658	0
Columbiana Library	Columbiana	0	741,576	0	33,060	0
Columbus Metropolitan Public Library	Franklin	20,950,497	24,808,052	0	1,870,412	687,171
Community Library	Delaware	0	634,621	0	22,213	0
Conneaut Public Library	Ashtabula	0	555,511	0	6,762	420
Coshocton Public Library	Coshocton	0	1,382,578	0	42,214	0
Crestline Public Library	Crawford	0	530,124	0	13,215	0
Cuyahoga County Public Library	Cuyahoga	37,261,848	24,944,593	0	1,008,375	3,882
Dayton Metropolitan Library	Montgomery	9,215,468	0	20,194,059	710,518	92,746
Defiance Public Library	Defiance	0	1,489,460	0	24,951	0
Delaware County District Library	Delaware	0	2,061,047	0	56,877	0
Delphos Public Library	Allen	0	440,235	0	7,807	0
Delta Public Library	Fulton	0	297,169	16,221	15,009	0
Dorcas Carey Public Library	Wyandot	0	337,199	0	11,504	0
Dover Public Library	Tuscarawas	0	737,451	0	25,799	0
Dr. Samuel Bossard Memorial Library	Gallia	0	1,186,848	65,119	44,734	0
Dr. Sloan Library	Logan	20,176	63,772	2,553	1,023	0
East Palestine Memorial Public Library	Columbiana	0	439,120	0	15,413	0
Ella M. Everhard Public Library	Medina	2,013,958	0	125,404	62,741	0
Elyria Public Library	Lorain	975,539	2,565,311	0	114,312	0

Contributions, Gifts, and Donations	Earnings on Investments	Miscellaneous	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$2,363	\$7,544	\$0	\$0	\$0	\$0	\$0	\$307,285
585	78,656	1,262	0	0	0	0	1,110,055
835	29,530	1,623	1,318	0	0	0	354,491
275	3,833	293	172	0	0	0	76,586
350	15,653	3,001	0	0	0	0	875,447
25,385	234,554	5,530	0	0	0	0	2,079,423
3,674	1,164	0	0	0	0	0	287,319
8,274	5,341	311	0	0	0	0	325,783
2,835	5,972	4,826	0	0	0	0	323,585
1,265	105,244	26,637	0	0	0	0	1,452,581
9,888	3,809	89,664	0	190,192	0	0	334,167
13,930	108,595	24,908	0	0	0	0	1,409,276
505	29,590	424	0	0	0	0	2,259,285
3,726	21,020	2,961	0	0	0	0	1,214,300
4,970	12,281	2,784	0	0	0	0	552,920
0	41,015	2,676	0	0	0	0	567,506
228	4,979	117	0	0	0	0	91,769
82,568	31,234	973	0	0	0	0	1,103,189
337	6,838	0	0	0	0	0	167,815
12,135	15,052	7,010	0	0	0	0	1,991,552
7,267	47,624	10,919	0	0	0	0	1,848,932
2,934	1,709	866	0	0	0	0	514,829
1,612	1,325	222	0	0	0	0	163,612
865	6,773	8,313	140	0	0	0	313,347
1,060	13,560	455	0	0	0	0	248,167
2,325	4,309	927	454	0	0	0	221,252
1,665	11,174	7,115	0	0	0	0	2,413,193
440	5,768	393	0	0	0	0	517,256
1,930	7,787	4,879	637	0	0	0	918,562
4,677	8,753	134	0	0	0	0	141,718
31,319	25,406	8,005	0	0	0	0	713,722
23,134	4,212	1,272	90	0	0	0	630,288
2,692	14,074	3,342	0	0	0	0	492,565
805	7,717	1,198	0	0	0	20	652,165
375	4,609	3,518	537	0	0	0	278,041
1,893	13,405	13,743	0	0	0	0	821,959
11,116	62,621	2,486	0	0	0	0	1,148,442
439	37,779	3,043	0	0	12,312	0	812,212
365	40,233	894	0	0	0	0	331,490
11,247	3,547	3,186	0	0	0	0	913,394
3,411	42,866	11,620	0	0	0	0	2,810,294
15,798	436,724	51,233	0	0	0	0	5,500,133
3,400	12,732	0	0	0	10,000	0	486,577
17,458	257,753	46,500	0	0	0	206,850	8,272,688
3,522	170,842	16,895	0	0	0	44,567	8,135,134
0	2,090,227	234,573	426	0	0	0	69,488,478
6,220	14,044	532	0	3,511	0	0	619,457
0	2,660	14	931	0	0	0	269,053
3,265	30,268	3,117	0	0	0	0	811,286
56,314	733,803	301,069	0	1,345,240	0	0	50,752,558
4,511	6,830	0	0	0	0	0	668,175
3,028	24,225	14,037	0	0	0	0	603,983
3,294	55,448	4,447	0	0	0	0	1,487,981
909	108,354	1,160	0	0	0	0	653,762
9,273	864,321	1,038,408	0	0	0	0	65,130,700
68,725	633,707	291,865	42,200	3,445	0	0	31,252,733
11,444	63,010	21,350	0	0	0	0	1,610,215
94,270	62,194	17,602	0	0	0	0	2,291,990
23,700	15,769	4,701	0	0	0	0	492,213
40,206	10,027	0	1,093	0	0	0	379,725
10,274	11,168	0	0	0	0	0	370,145
61,585	50,252	3,994	0	0	0	0	879,081
9,942	54,400	5,071	0	0	0	0	1,366,114
755	17,479	0	0	0	0	0	105,758
2,288	36,878	1,059	0	10,077	0	4,148	508,982
8,682	72,497	1,965	0	0	0	0	2,285,247
31,103	99,176	4,257	0	0	0	0	3,789,698

Continued

General Fund Receipts
For the Year Ending December 31, 2006
Continued

Entity Name	County	Property and Other Local Taxes	Library and Local Government Support	Intergovern- mental	Patrons Fines and Fees	Services Provided to Other Entities
Euclid Public Library	Cuyahoga	\$2,620,870	\$0	\$2,439,658	\$144,171	\$0
Evergreen Community Library	Fulton	0	311,134	0	7,883	0
Fairfield County District	Fairfield	895,268	2,854,735	4,190	162,044	0
Fairport Harbor Public Library	Lake	117,750	288,430	0	3,528	0
Findlay-Hancock County Public Library	Hancock	0	0	2,513,294	108,057	0
Flesh Public Library	Miami	0	799,936	0	17,181	0
Forest-Jackson Public Library	Hardin	0	101,382	156	2,583	0
Fort Recovery Public Library	Mercer	0	112,212	0	3,267	0
Franklin Public Library	Warren	0	1,354,828	0	61,662	0
Galion Public Library	Crawford	0	639,806	2,354	20,255	0
Garnet A. Wilson Public Library	Pike	0	968,643	0	29,412	0
Geauga County Public Library	Geauga	2,119,009	0	3,563,002	225,410	0
Germantown Public Library	Montgomery	0	854,281	0	18,748	0
Girard Free Library	Trumbull	0	0	850,106	13,118	0
Gnadenhutten Public Library	Tuscarawas	0	138,162	0	3,201	0
Grafton-Midview Public Library	Lorain	0	571,267	0	21,797	0
Grand Valley Public Library	Ashtabula	0	186,943	2,725	3,580	0
Grandview Heights Public Library	Franklin	783,188	1,738,583	0	76,611	84,410
Granville Public Library	Licking	0	753,135	0	35,990	0
Greene County Public Library	Greene	4,067,420	0	5,374,459	214,277	0
Greenville Public Library	Darke	0	953,910	0	18,610	0
Guernsey County Library	Guernsey	0	1,485,654	0	26,275	0
Harbor-Topky Memorial Library	Ashtabula	0	414,420	14,314	18,315	0
Hardin Northern Public Library	Hardin	0	80,462	0	1,650	0
Harris Elmore Public Library	Ottawa	469,942	0	0	13,200	0
Henderson Memorial Library	Ashtabula	0	315,442	28,437	21,678	0
Herbert Wescoat Memorial Library	Vinton	36,583	433,976	2,962	8,025	0
Herrick Memorial Library	Lorain	0	406,882	0	14,822	0
Highland County Library	Highland	0	0	2,170	65,771	0
Holgate Community Library	Henry	124,390	0	0	346	0
Holmes County Public Library	Holmes	0	1,277,620	0	30,180	0
Homer-Burlington Library	Licking	0	225,941	0	2,740	0
Hubbard Library	Trumbull	0	850,106	0	19,664	0
Hudson Library & Historical Society	Summit	764,531	923,274	0	73,484	7,097
Huron Public Library	Erie	283,435	395,283	0	32,112	0
Hurt Battelle Memorial Library	Madison	0	376,566	0	8,684	0
Ida Rupp Public Library	Ottawa	783,236	304	0	21,961	0
J.R. Clarke Public Library	Miami	0	276,661	0	4,433	0
Jackson City Library	Jackson	0	490,221	0	14,385	0
Kate Love Simpson Library	Morgan	0	529,470	0	14,641	0
Kaubish Memorial Public Library	Seneca	697,974	0	30,000	12,918	0
Kent Free Library	Portage	0	1,627,943	2,281	28,591	0
Kingsville Library	Ashtabula	0	261,152	17,668	6,702	1,050
Kinsman Free Public Library	Trumbull	0	555,171	2,124	20,920	0
Kirtland Public Library	Lake	0	508,130	0	14,455	0
Lane Public Library	Butler	0	0	6,087,360	220,300	0
Lebanon Public Library	Warren	0	857,523	0	24,348	0
Leetonia Community Library	Columbiana	0	251,756	0	7,755	0
Lepper Library	Columbiana	0	592,701	0	8,838	0
Liberty Center Library	Henry	0	179,131	0	6,045	1,141
Lima Public Library	Allen	3,685,707	0	0	80,518	18,364
Logan County District	Logan	0	1,486,372	0	41,988	0
Logan Hocking County District	Hocking	0	1,003,084	0	37,425	0
London Public Library	Madison	297,347	0	608,299	23,004	0
Lorain Public Library	Lorain	3,695,360	4,583,965	0	146,700	13,476
Loudonville Public Library	Ashland	7,062	693,771	0	17,717	342
Louisville Public Library	Stark	700,147	0	0	20,176	9,579
Madison Public Library	Lake	277,366	786,360	30,026	33,556	0
Mansfield & Richland County Public Library	Richland	3,503,520	4,487,369	322,779	213,522	0
Marion Lawrence Memorial Library	Preble	0	61,238	0	915	0
Marion Public Library	Marion	0	2,446,308	0	94,178	0
Martins Ferry Public Library	Belmont	0	0	1,162,484	31,720	0
Marvin Memorial Library	Richland	0	540,289	500	24,018	0
Mary L. Cook Public Library	Warren	0	694,121	2,530	17,536	0
Mary Lou Johnson-Hardin Library	Hardin	0	556,964	0	21,844	0
Marysville Public Library	Union	746,548	752,740	0	48,991	0
Mason Public Library	Warren	0	1,170,273	0	48,342	0

Contributions, Gifts, and Donations	Earnings on Investments	Miscellaneous	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$2,840	\$172,319	\$43,266	\$0	\$0	\$0	\$0	\$5,423,124
10,240	8,519	3,004	0	0	0	0	340,780
0	57,332	12,672	0	0	0	0	3,986,241
1,459	8,232	16,173	0	0	0	0	435,572
15,723	80,847	79,405	0	0	0	0	2,797,326
6,277	14,681	5,360	0	0	0	0	843,435
1,345	1,761	340	0	0	0	0	107,566
2,313	420	1,026	0	0	0	0	119,238
2,598	13,054	2,521	0	150,000	0	0	1,584,663
7,247	55,682	170	0	0	0	0	725,515
7,658	22,608	21,042	0	0	0	0	1,049,363
29,189	43,616	15,845	0	0	0	0	5,996,071
5,040	17,583	1,851	0	0	0	0	897,503
6,293	16,186	9,067	0	0	0	0	894,770
784	221	1,830	0	0	0	0	144,198
8,188	8,479	1,503	0	0	0	0	611,234
0	16,623	6,600	0	0	0	0	216,471
29,252	22,509	16,240	0	0	0	0	2,750,793
5,322	54,957	0	0	0	0	0	849,404
800	306,323	52,451	0	0	0	0	10,015,730
117,220	54,806	1,865	0	0	0	0	1,146,411
1,453	95,981	4,914	276,971	0	0	0	1,891,248
0	2,268	0	0	0	0	0	449,317
720	2,128	520	0	0	0	0	85,480
0	9,138	0	0	30,000	0	0	522,280
22,108	2,142	1,734	22,824	0	8,000	0	422,365
45,455	61,772	1,113	0	0	0	0	589,886
14,787	8,943	329	0	0	0	0	445,762
41,924	144,028	1,947	94,000	0	0	0	349,841
90	3,581	745	0	0	0	0	129,152
0	7,534	1,809	11,154	0	0	0	1,328,296
1,982	6,729	500	150	0	0	0	238,042
73,623	25,369	689	0	0	0	0	969,451
0	12,758	875	0	0	0	0	1,782,019
4,248	19,474	8,035	0	0	0	0	742,587
26,471	9,286	2,663	0	0	0	0	423,670
23,661	19,897	1,850	0	0	0	0	850,909
2,534	24,832	2,600	125	0	0	0	311,186
8,695	16,382	4,484	1,480	0	0	0	535,645
1,473	21,579	11,498	0	0	0	0	578,660
0	18,360	27,408	2,100	0	0	0	788,760
50	162,502	5,207	0	0	0	0	1,826,574
10,025	188	1,633	0	0	0	0	298,417
3,561	8,274	1,113	445	0	0	0	591,609
49,442	7,567	2,357	0	0	0	0	581,951
0	122,035	15,749	0	0	0	0	6,445,444
1,943	68,124	4,333	0	0	0	0	956,271
0	28,956	1,753	0	0	0	0	290,220
69,311	60,457	6,786	0	0	0	0	738,093
2,527	2,554	955	0	0	0	0	192,354
13,120	133,665	8,886	0	0	0	0	3,940,260
2,674	35,361	2,724	0	0	0	0	1,569,119
1,350	100,219	15,957	0	0	0	0	1,158,035
1,395	47,080	4,356	0	0	0	0	981,481
50,936	185,953	17,945	0	0	0	0	8,694,335
1,556	15,643	3,474	0	0	0	0	739,565
421	3,706	15,528	43	0	0	0	749,600
6,225	62,678	350	0	0	0	0	1,196,561
25,654	235,633	184,051	0	0	0	0	8,972,528
0	18	0	88	0	0	0	62,259
5,139	59,575	12,022	0	0	0	0	2,617,222
16,448	1,488	9,898	0	0	0	0	1,222,038
4,909	37,186	3,328	2,000	0	0	0	612,230
6,700	21,420	4,805	0	0	0	0	747,112
9,768	51,421	24,249	0	180,056	0	0	844,303
63,314	33,551	5,075	0	0	0	0	1,650,219
3,100	45,774	541	0	0	0	0	1,268,030

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General Fund Receipts
For the Year Ending December 31, 2006
Continued

Entity Name	County	Property and Other Local Taxes	Library and Local Government Support	Intergovern- mental	Patrons Fines and Fees	Services Provided to Other Entities
Massillon Public Library	Stark	\$0	\$1,631,046	\$0	\$75,279	\$0
Macomb Public Library	Hancock	0	313,937	0	7,904	0
Mechanicsburg Library	Champaign	0	311,660	0	7,513	0
Medina County District Library	Medina	2,638,628	3,879,829	0	128,069	0
Meigs County Public Library	Meigs	0	874,087	0	17,272	0
Mentor Public Library	Lake	980,133	2,004,884	0	92,272	0
Mercer County District Library	Mercer	0	965,177	0	11,064	0
Middletown Public Library	Butler	0	5,481,189	0	229,040	20,303
Milan-Berlin Library	Erie	0	419,553	19,039	18,787	1,212
Milton Union Library	Miami	0	425,860	0	12,253	0
Minerva Public Library	Stark	0	823,985	0	23,003	0
Mohawk Community Library	Wyandot	0	226,001	0	8,804	0
Molo Regional Library System	Tuscarawas	0	0	0	1,911	0
Monroe County District Library	Monroe	0	0	0	18,490	0
Monroeville Public Library	Huron	122,097	0	0	3,223	0
Montpelier Public Library	Williams	0	271,350	0	8,158	0
Morely Library	Lake	817,598	1,629,473	118,387	77,906	0
Mount Gilead Public Library	Morrow	0	304,464	0	11,532	6,355
Mount Sterling Public Library	Madison	0	231,733	0	4,443	0
Mount Vernon & Knox Public Library	Knox	171,983	0	1,635,203	0	45,087
Muskingum County Library	Muskingum	0	0	3,147,987	117,762	0
Napoleon Area School Public	Henry	235,626	549,433	0	13,070	0
Nelsonville Public Library	Athens	0	0	2,208,956	35,104	0
New Carlisle Public Library	Clark	0	588,851	12,000	19,180	0
New London District Library	Huron	260,556	0	0	8,999	0
New Madison Library	Darke	0	324,735	0	4,503	0
New Straightsville Public Library	Perry	0	121,675	0	3,043	0
Newark Public Library	Licking	0	3,112,958	0	147,640	22,503
Newcomerstown Library	Tuscarawas	0	311,766	5,250	9,173	0
Newton Falls Public Library	Trumbull	104,160	659,266	13,735	12,329	0
Nola Regional Library	Mahoning	0	0	346,018	142,177	0
Normal Memorial Library	Fulton	0	154,907	0	5,232	6,000
North Baltimore Library	Wood	0	401,681	0	10,565	0
North Canton Public Library	Stark	188,768	1,525,462	20,279	101,882	0
Northwest Library	Wood	0	0	0	0	26,309
Norwalk Public Library	Huron	0	714,579	34,804	31,086	0
Oak Harbor Public Library	Ottawa	313,295	0	0	14,011	0
Oak Hill Public Library	Jackson	263,045	0	0	6,050	0
Oberlin Public Library	Lorain	0	527,733	0	35,873	0
Ohio Valley Area Library	Jackson	0	0	18,969	11,655	0
Orrville Public Library	Wayne	134,684	673,490	19,691	42,391	0
Pataskala Public Library	Licking	0	615,060	0	19,913	0
Patrick Henry School District Library	Henry	0	233,617	0	3,966	0
Paulding County Carnegie Library	Paulding	0	752,525	0	28,719	0
Paulding County Law Library	Paulding	0	0	0	56,092	0
Pemberville Public Library	Wood	0	395,779	0	8,935	0
Peninsula Library	Summit	0	387,237	0	5,936	0
Perry County District Library	Perry	0	1,095,078	7,770	30,702	0
Perry Cook Memorial Public Library	Morrow	0	260,970	0	2,887	0
Perry County Law Library	Perry	0	0	0	84,429	0
Perry Public Library	Lake	0	418,318	143,308	23,241	0
Pickaway County Public Library	Pickaway	0	1,854,662	0	66,633	0
Pickerington Public Library	Fairfield	0	1,064,770	7,196	51,487	0
Plain City Public Library	Madison	0	433,360	0	21,526	0
Portage County Library	Portage	0	2,560,704	3,407	42,554	51,411
Portage Public Library	Portage	2,757,696	1,713,046	0	84,781	0
Portsmouth Public Library	Scioto	0	3,000,202	0	87,512	0
Preble County Library	Preble	1,347,082	0	0	4,334	0
Puskarich Public Library	Harrison	0	536,753	0	21,141	0
Putnam County Library	Putman	0	1,277,519	2,622	21,099	0
Reed Memorial Library	Portage	0	1,079,260	43,270	22,491	1,215
Reuben McMillan Free Library	Mahoning	3,456,721	9,948,049	431,994	276,328	38,449
Richwood-North Union Public Library	Union	0	389,812	0	7,219	0
Ridgmont Public Library	Hardin	0	109,579	0	1,591	0
Ritter Public Library	Erie	0	594,141	0	37,282	0
Rock Creek Library	Ashtabula	0	182,359	2,226	10,181	0
Rockford Carnegie Library	Mercer	0	192,516	0	2,003	0

Contributions, Gifts, and Donations	Earnings on Investments	Miscellaneous	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$15,378	\$36,133	\$4,587	\$0	\$0	\$0	\$0	\$1,762,423
1,876	1,363	416	0	0	0	0	325,496
15,244	3,352	268	0	32,000	0	0	370,038
11,077	254,919	97,061	0	0	0	0	7,009,583
1,552	37,948	24,900	0	0	0	0	955,759
40,409	22,165	3,511	1,350	0	0	0	3,144,724
0	11,427	1,220	0	0	0	0	988,888
3,683	268,592	19,634	0	0	0	0	6,022,441
1,251	24,810	347	0	0	0	0	484,999
78,484	16,640	15,803	0	0	0	0	549,040
5,201	5,254	2,773	0	0	0	0	860,214
7,808	1,255	719	0	0	0	0	244,587
200	266	0	0	0	16,893	0	19,270
0	0	0	0	0	0	0	18,490
3,870	7,736	39	0	0	0	0	136,965
690	28,795	1,505	0	0	0	0	310,498
9,203	18,225	3,813	0	0	0	0	2,674,605
2,624	27,885	309	0	0	0	0	353,169
623	2,299	13,296	0	0	0	447	252,841
0	41,126	13,677	0	0	0	0	1,907,076
16,341	58,602	18,306	0	0	0	0	3,358,998
2,268	34,939	3,541	0	0	0	0	838,877
2,448	2,185	12,880	0	0	0	0	2,261,573
8,036	2,762	9,176	0	0	0	0	640,005
1,186	20,082	8,715	0	0	0	0	299,538
500	1,118	635	0	0	0	0	331,491
263	95	18,750	348	0	0	0	144,173
2,131	34,781	46,212	0	1,075,000	0	0	4,441,225
153	513	11,839	438	0	0	0	339,132
4,100	7,541	5,282	0	0	0	0	806,413
0	45,683	34,119	0	3,690	0	0	571,687
525	1,849	24	1,058	0	0	0	169,596
3,203	15,495	2,822	641	0	0	0	434,407
0	26,617	1,459	0	0	0	0	1,864,467
0	2,879	0	0	25,637	0	0	54,825
83,040	9,558	30,212	0	0	0	0	903,279
1,602	26,215	4,871	0	0	0	0	359,994
690	14,143	331	0	0	0	0	284,259
6,351	18,150	2,265	0	0	0	0	590,372
0	4,267	1,110	0	0	0	0	36,001
10,989	28,710	1,396	0	0	0	0	911,351
2,908	47,090	458	0	0	0	0	685,429
7,153	6,781	654	188	0	0	0	252,358
3,592	31,928	3,377	0	0	0	0	820,141
0	0	1	0	0	0	0	56,093
855	25,112	4,546	0	0	0	0	435,227
0	2,226	0	0	0	0	0	395,399
3,223	13,369	61,377	0	0	200	0	1,211,719
0	327	707	0	82,834	0	0	347,725
0	255	2,156	0	0	0	0	86,840
0	51,695	9,616	0	0	0	0	646,178
10,183,598	224,518	215	2,505	0	0	0	12,332,131
14,168	4,190	380	142	0	0	0	1,142,333
83,588	5,558	876	0	0	0	0	544,907
3,828	56,586	54,335	0	0	0	0	2,772,825
3,445	83,690	27,755	0	0	0	0	4,670,413
69,755	69,610	7,135	0	0	0	0	3,234,214
4,139	22,491	35,892	0	0	0	0	1,413,938
435	3,401	9,337	0	0	0	0	571,067
12,103	51,227	153	0	0	0	0	1,364,724
3,304	48,932	6,062	43	0	0	4,001	1,208,577
15,000	240,214	131,204	0	0	0	0	14,537,959
1,141	6,112	12,566	0	15,350	0	0	432,200
660	1,088	459	0	0	0	0	113,377
53,803	84,437	22,908	0	0	0	0	792,570
254	5,281	564	0	0	0	0	200,865
1,375	2,189	585	0	0	0	0	198,668

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General Fund Receipts
For the Year Ending December 31, 2006
Continued

Entity Name	County	Property and Other Local Taxes	Library and Local Government Support	Intergovern- mental	Patrons Fines and Fees	Services Provided to Other Entities
Rocky River Public Library	Cuyahoga	\$3,236,932	\$815,919	\$356,582	\$48,399	\$0
Rodman Public Library	Stark	1,810,601	0	4,553	26,144	0
Rossford Public Library	Wood	399,527	630,470	22,224	19,933	0
Sabina Library	Clinton	0	0	249,262	2,179	0
Saint Paris Public Library	Champaign	0	311,660	708	15,263	0
Salem Public Library	Columbiana	0	0	922,268	28,829	0
Salem Township Public Library	Warren	0	708,942	0	9,438	0
Sandusky Library	Erie	681,401	1,840,682	0	94,761	1,048
Selover Public Library	Morrow	0	260,970	0	13,418	0
Seneca East Public Library	Seneca	0	168,773	0	2,143	0
Shaker Heights Public Library	Cuyahoga	3,122,699	1,849,598	0	129,169	0
Solo Regional Library	Noble	0	0	0	0	59755
Southwest Public Library	Franklin	0	4,124,950	0	154,618	0
St. Marys Community Public Library	Auglaize	0	532,295	0	12,162	0
St. Clairsville Library	Belmont	0	513,816	0	11,861	0
Stark County District Library	Stark	4,358,475	8,247,623	630,182	221,738	20,699
Steubenville Public Library	Jefferson	0	2,957,495	0	71,916	0
Stow-Munroe Falls Public Library	Summit	910,062	0	1,387,272	97,510	0
Swanton Public Library	Fulton	0	353,281	0	13,458	0
Sylvester Memorial Library	Jackson	0	442,394	4,612	11,830	0
Taylor Memorial Library	Summit	1,608,560	0	0	26,469	0
Tiffin-Seneca Public Library	Seneca	1,168,973	0	0	44,363	0
Toledo-Lucas County Public Library	Lucas	12,881,108	0	18,576,241	813,154	1,291
Tipp-Miami County Library	Miami	0	580,154	0	18,715	0
Tuscarawas County Public Library	Tuscarawas	205,738	0	1,620,841	43,024	0
Twinsburg Public Library	Summit	783,413	1,343,418	116,397	78,393	0
Union Township Public Library	Brown	0	531,630	0	13,830	0
Upper Arlington Public Library	Franklin	2,001,574	3,200,659	256,129	191,470	0
Upper Sandusky Community Library	Wyandot	0	337,199	0	13,139	0
Warren Trumbull County Library	Trumbull	664,782	4,163,786	6,122	124,819	560
Washington County Public Library	Washington	0	0	2,369,599	0	84,231
Washington-Centerville Public Library	Montgomery	3,415,454	2,635,855	359,291	221,894	0
Wauseon Public Library	Fulton	0	377,010	2,887	12,823	0
Wayne County Public Library	Wayne	1,444,212	3,539,111	205,435	196,068	0
Wayne Public Library	Wood	335,222	0	0	6,108	0
Way-Perrysburg Public Library	Wood	0	1,126,533	72,948	76,657	0
Wellsville Carnegie Library	Columbiana	0	428,392	0	5,193	0
Weston Public Library	Wood	0	401,681	0	9,099	0
Wickliffe Public Library	Lake	0	886,420	0	29,509	0
Willard Memorial Library	Huron	3,300	789,226	0	32,772	0
Williams County Public Library	Williams	628,441	1,195,405	0	36,580	0
Willoughby-Eastlake Public Library	Lake	1,807,002	2,234,844	356,919	121,335	0
Wilmington Public Library	Clinton	0	706,242	0	27,149	0
Wood County District Public Library	Wood	0	1,618,678	0	41,812	5,344
Worch Memorial Public Library	Darke	0	365,327	0	10,808	0
Wornstaff Memorial Library	Delaware	0	155,598	0	1,773	0
Worthington Public Library	Franklin	6,885,758	0	3,036,256	280,352	756,633
Wright Memorial Public Library	Montgomery	0	1,468,332	26,977	54,106	0

Contributions, Gifts, and Donations	Earnings on Investments	Miscellaneous	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$18,699	\$355,482	\$4,299	\$0	\$0	\$0	\$0	\$4,836,312
23,073	7,541	12,645	0	0	0	0	1,884,557
45	24,320	5,230	0	0	0	0	1,101,749
700	1,264	1,220	633	0	0	0	255,257
5,202	11,320	0	0	0	0	0	344,154
26,268	16,740	726	0	0	0	0	994,831
856	2,758	1,482	0	0	0	0	723,476
43,086	46,597	23,010	0	42,767	0	0	2,773,352
365	9,143	0	0	0	0	0	283,896
18,659	800	1,140	0	0	0	0	191,516
660	71,755	71,426	0	0	0	0	5,245,307
0	857	0	0	0	0	0	60612
10,860	57,546	27,968	0	0	0	0	4,375,942
3,969	0	1,796	0	0	0	0	550,221
6,164	10,416	5,165	0	0	0	0	547,421
17,113	363,152	126,416	0	927	0	0	13,986,325
3,862	140,553	12,235	0	0	0	0	3,186,061
1,658	35,548	4,594	0	0	0	0	2,436,644
15,943	6,535	1,768	0	0	0	0	390,985
4,637	6,291	1,778	0	0	0	0	471,543
0	2,696	4,256	0	0	0	0	1,641,981
54,263	84,836	2,099	0	0	0	0	1,354,534
14,951	326,404	366,870	0	0	0	12,667	32,992,686
1,866	17,859	8,023	0	173	0	0	626,790
1,830	38,206	514	0	0	0	0	1,910,153
16,079	31,590	2,287	0	0	0	0	2,371,577
750	843	10,205	0	0	0	0	557,258
8,015	168,700	5,293	0	0	0	0	5,831,840
4,604	26,244	185	0	0	0	0	381,371
332	73,965	77,213	0	63,990	0	0	5,175,569
5,189	70,545	9,825	0	0	0	835	2,540,224
1,795	317,092	18,475	0	0	0	0	6,969,856
1,349	29,756	4,307	0	0	0	0	428,132
0	100,908	17,781	0	0	0	0	5,503,515
819	18,120	1,645	0	0	0	0	361,914
4,353	27,717	26,013	2,894	0	0	0	1,337,115
1,127	26,022	250	0	0	0	0	460,983
1,812	32,032	1,414	0	0	0	0	446,038
470	61,004	12,213	1,803	0	0	0	991,420
6,282	16,404	8,564	0	0	0	0	856,548
28,167	28,565	7,480	0	41	0	0	1,924,679
3,070	120,048	67,802	0	0	0	0	4,711,020
11,261	11,131	1,482	0	0	0	0	757,264
171,970	24,953	18,911	0	6,100	0	100,000	1,987,768
520	4,753	180	0	0	0	0	381,588
1,022	9,609	130	235	0	0	0	168,366
825	342,779	7,924	0	0	0	0	11,310,527
6,544	19,233	8,138	0	0	0	0	1,583,330

General Fund Disbursements
For the Year Ending December 31, 2006

Library	County	Salaries	Employee Fringe Benefits	Purchased and Contracted Services	Library Materials and Information	Supplies
Ada Public Library	Hardin	\$143,898	\$44,112	\$44,227	\$34,268	\$4,563
Adams County Public Library	Adams	525,891	112,084	99,301	144,367	25,157
Alexandria Public Library	Licking	153,301	23,406	52,746	63,609	7,670
Alger Public Library	Hardin	28,514	4,383	17,451	11,429	2,276
Amherst Public Library	Lorain	485,196	99,310	155,685	162,664	33,594
Amos Memorial Public Library	Shelby	862,951	247,267	282,426	304,645	76,322
Andover Public Library	Ashtabula	129,986	39,543	65,302	39,108	12,535
Arcanum Public Library	Darke	172,034	26,158	61,017	74,304	13,687
Archbold Community Library	Fulton	208,447	62,193	66,334	51,617	11,331
Ashland Public Library	Ashland	0	0	747,121	476,107	0
Ashtabula County District Library	Ashtabula	720,308	242,265	283,589	257,881	42,293
Auglaize County District Library	Auglaize	541,971	151,072	162,610	196,959	32,329
Avon Lake Public Library	Lorain	1,091,104	227,726	372,211	344,726	53,937
Barberton Public Library	Summit	719,759	205,417	180,782	173,622	20,846
Barnesville Public Library	Belmont	0	0	497,811	0	0
Bellaire Public Library	Belmont	247,428	96,966	46,355	119,266	17,944
Belle Center Free Public Library	Logan	83,847	8,857	16,334	21,651	6,308
Bellevue Public Library	Huron	0	0	875,078	0	0
Bettsville Public Library	Seneca	66,970	9,175	14,196	29,366	4,203
Bexley Public Library	Franklin	1,139,863	337,519	168,051	272,967	37,648
Birchard Public Library	Sandusky	981,045	270,612	190,885	268,617	41,219
Blanchester Public Library	Clinton	268,683	571	85,472	77,853	17,287
Bliss Memorial Public Library	Seneca	82,703	11,871	16,477	32,538	5,606
Bluffton-Richland Library	Allen	170,598	40,273	74,873	57,602	8,474
Bowerston Library	Harrison	101,574	24,972	37,943	32,310	5,802
Bradford Public Library	Miami	114,898	21,063	43,426	28,998	8,211
Briggs Law County Public Library	Lawrence	1,248,941	491,829	231,137	300,590	46,183
Bristol Public Library	Trumbull	207,076	69,235	95,481	95,953	8,055
Brown County Public Library	Brown	484,578	107,538	188,022	111,265	15,289
Brown Memorial Public Library	Preble	78,187	10,247	28,060	12,700	5,281
Bucyrus Public Library	Crawford	374,283	0	116,604	76,234	29,822
Burton Public Library	Geauga	384,485	78,657	142,626	112,081	26,459
Caldwell Public Library	Noble	223,055	61,692	83,543	72,025	6,070
Canal Fulton Public Library	Stark	338,924	83,246	102,323	151,167	14,908
Cardington-Lincoln Village Public Library	Morrow	142,378	22,800	44,860	34,495	9,640
Carnegie Public Library	Columbiana	392,112	170,453	79,472	175,502	17,553
Carnegie Public Library	Fayette	0	0	484,352	559,811	0
Carroll County District Library	Carroll	357,465	118,479	83,688	111,317	25,210
Centerburg Public Library	Knox	123,394	19,158	19,076	35,994	5,866
Champaign County Public Library	Champaign	470,011	114,456	164,838	142,708	27,048
Chillicothe & Ross County Public Library	Ross	1,390,528	448,591	397,497	359,738	75,679
Clark County Public Library	Clark	2,428,068	951,270	1,117,865	1,463,374	198,869
Claymont School District Public Library	Tuscarawas	215,333	51,037	45,555	104,109	16,316
Clermont County Public Library	Clermont	0	0	6,672,903	862,706	0
Cleveland Heights University Public Library	Sandusky	1,393,369	175,430	5,815,520	0	0
Cleveland Public Library	Cuyahoga	0	24,000,248	38,178,625	0	0
Clyde Public Library	Sandusky	254,963	47,756	70,128	89,467	28,311
Coldwater Public Library	Mercer	129,156	36,113	51,106	31,494	5,722
Columbiana Library	Columbiana	310,291	59,857	81,685	143,851	18,172
Columbus Metropolitan Public Library	Franklin	24,217,072	6,317,031	7,594,376	7,006,066	1,127,257
Community Library	Delaware	356,264	99,798	104,264	90,144	15,079
Conneaut Public Library	Ashtabula	325,091	86,637	49,581	82,962	24,540
Coshocton Public Library	Coshocton	728,527	184,013	160,256	179,318	26,406
Crestline Public Library	Crawford	222,431	36,261	84,492	98,407	18,846
Cuyahoga County Public Library	Cuyahoga	28,983,418	8,340,743	8,086,170	8,829,593	1,635,134
Dayton Metropolitan Library	Montgomery	0	15,694,848	9,551,137	0	0
Defiance Public Library	Defiance	721,342	169,857	264,967	240,037	31,800
Delaware County District Library	Delaware	1,472,860	0	266,387	344,959	111,089
Delphos Public Library	Allen	249,729	36,581	45,254	109,525	25,405
Delta Public Library	Fulton	224,656	41,977	54,689	74,601	16,058
Dorcas Carey Public Library	Wyandot	192,849	62,035	42,140	42,234	9,743
Dover Public Library	Tuscarawas	327,157	120,360	96,686	156,189	14,340
Dr. Samuel Bossard Memorial Library	Gallia	667,941	221,143	110,005	203,296	49,367
Dr. Sloan Library	Logan	27,117	3,984	5,510	11,101	1,665
East Palestine Memorial Public Library	Columbiana	236,170	73,535	38,887	83,419	19,155
Ella Everhard Public Library	Medina	0	0	959,049	1,241,952	0
Elyria Public Library	Lorain	1,712,471	467,062	521,815	444,418	66,774

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$1,802	\$3,599	\$0	\$0	\$57,500	\$0	\$0	\$333,970
4,580	9,000	0	0	0	0	0	920,379
3,163	9,953	0	0	0	0	0	313,847
1,133	9,135	0	0	0	0	88	74,409
2,887	46,680	0	0	200,000	0	0	1,186,015
7,429	52,616	0	0	0	0	0	1,833,656
1,496	0	0	0	0	0	0	287,970
1,109	2,827	0	0	0	0	0	351,135
993	1,336	0	0	0	0	0	402,251
158,994	2,220	0	0	200,000	0	0	1,584,442
11,521	163,287	0	0	4,072	0	0	1,725,215
7,533	60,575	0	0	20,000	0	0	1,173,048
9,712	95,881	0	0	0	0	0	2,195,297
6,484	1,434	0	0	20,000	0	0	1,328,342
0	4,150	0	0	0	0	0	501,961
5,215	2,760	0	0	0	0	0	535,935
1,609	1,553	0	0	0	0	0	140,159
0	23,033	0	0	0	0	0	898,111
933	7,096	0	0	0	0	0	131,939
6,221	0	0	0	0	0	0	1,962,269
5,899	20,312	0	0	0	0	0	1,778,589
3,521	73,426	0	0	0	0	0	526,813
5,216	0	0	0	4,768	0	0	159,179
3,910	0	0	0	0	0	0	355,730
691	6,724	0	0	27,000	0	0	237,016
1,985	1,777	0	0	10,000	0	0	230,359
9,483	127,383	0	0	0	0	0	2,455,546
5,410	12,277	0	0	0	0	0	493,487
10,111	16,124	0	0	0	0	0	932,927
5,514	2,582	0	0	0	0	0	142,571
8,781	14,414	0	0	0	0	0	620,138
7,222	49,511	0	0	0	0	0	801,041
2,391	1,266	0	0	0	0	0	450,042
3,584	21,850	0	0	0	0	0	716,002
2,403	34,331	0	0	0	0	0	290,907
20,762	0	0	0	0	0	0	855,854
0	0	0	0	109,950	0	0	1,154,113
39,934	5,500	0	0	0	0	0	741,592
2,356	1,341	0	0	0	0	0	207,185
4,659	2,042	0	0	0	0	0	925,762
10,764	108,111	0	0	0	0	0	2,790,908
11,044	121,411	0	0	35,000	0	0	6,326,901
1,068	25,058	0	0	0	0	0	458,474
0	0	0	160	401,766	6,155	125,000	8,068,690
0	0	82,330	6,500	712,489	0	0	8,185,638
0	433,422	0	0	3,000,000	0	0	65,612,295
10,257	15,835	0	0	75,590	0	0	592,307
1,822	1,570	0	0	0	0	0	256,982
2,793	11,402	0	0	400,000	0	0	1,028,050
697,325	400,962	0	0	2,495,240	0	0	49,855,329
2,126	21,067	0	0	0	0	0	688,742
13,042	11,037	0	0	0	0	0	592,890
6,531	5,757	0	0	0	0	107	1,290,915
1,418	2,617	0	0	0	0	0	464,472
96,777	2,571,888	0	0	4,500,000	30,000	0	63,073,723
0	1,889,257	0	0	3,500,000	0	0	30,635,242
8,145	17,333	0	0	0	0	0	1,453,481
17,405	19,504	0	0	0	0	0	2,232,204
7,817	14,212	0	0	0	0	0	488,523
8,340	44,063	0	0	0	0	0	464,384
12,306	5,755	0	0	0	0	0	367,062
3,034	78,120	0	0	0	0	0	795,886
9,035	22,058	0	0	0	0	0	1,282,845
23,418	0	0	0	0	0	0	72,795
425	9,359	0	0	15,447	0	0	476,396
0	0	0	0	0	0	0	2,201,001
14,167	62,132	0	0	279,000	0	0	3,567,839

Continued

General Fund Disbursements
For the Year Ending December 31, 2006
Continued

Library	County	Salaries	Employee Fringe Benefits	Purchased and Contracted Services	Library Materials and Information	Supplies
Euclid Public Library	Cuyahoga	\$0	\$0	\$3,223,871	\$1,342,142	\$0
Evergreen Community Library	Fulton	134,774	33,141	117,515	27,919	25,594
Fairfield County District	Fairfield	1,635,955	454,969	625,282	645,042	111,369
Fairport Harbor Public Library	Lake	202,831	57,642	55,221	66,481	6,732
Findlay-Hancock County Public Library	Hancock	0	0	1,403,401	1,102,697	0
Flesh Public Library	Miami	436,873	163,815	121,061	126,535	18,960
Forest-Jackson Public Library	Hardin	43,961	10,843	23,665	19,733	3,889
Fort Recovery Public Library	Mercer	55,161	8,153	17,185	31,010	11,513
Franklin Public Library	Warren	778,544	242,108	120,392	266,175	41,286
Galion Public Library	Crawford	293,692	71,181	114,911	111,193	11,532
Garnet A. Wilson Public Library	Pike	493,195	152,925	124,280	149,693	26,795
Geauga County Public Library	Geauga	0	0	4,555,426	1,069,823	0
Germantown Public Library	Montgomery	438,356	117,739	77,799	90,032	15,754
Girard Free Library	Trumbull	405,962	145,323	87,791	104,149	17,411
Gnadenhuetten Public Library	Tuscarawas	81,994	12,614	16,948	31,441	6,916
Grafton-Midview Public Library	Lorain	281,565	80,321	88,796	100,638	10,876
Grand Valley Public Library	Ashtabula	94,053	14,399	34,934	36,899	6,317
Grandview Heights Public Library	Franklin	1,253,718	432,669	418,923	371,676	51,574
Granville Public Library	Licking	420,967	120,143	97,829	92,648	8,239
Greene County Public Library	Greene	0	0	3,260,447	3,302,243	0
Greenville Public Library	Darke	531,000	67,177	118,126	206,400	69,568
Guernsey County Library	Guernsey	722,720	229,003	226,563	297,768	59,804
Harbor-Topky Memorial Library	Ashtabula	221,941	55,230	94,075	43,875	12,353
Hardin Northern Public Library	Hardin	33,233	5,670	15,453	16,673	2,262
Harris Elmore Public Library	Ottawa	277,690	58,116	77,189	61,194	15,637
Henderson Memorial Library	Ashtabula	196,312	51,190	74,385	75,555	8,409
Herbert Wescoat Memorial Library	Vinton	215,602	60,885	59,019	18,191	26,569
Herrick Memorial Library	Lorain	223,348	61,811	61,979	51,245	7,619
Highland County Library	Highland	683,388	167,922	215,689	228,051	24,764
Holgate Community Library	Henry	56,687	7,822	0	26,035	18,584
Holmes County Public Library	Holmes	658,669	154,831	191,304	199,706	33,699
Homer-Burlington Library	Licking	122,726	29,251	27,028	33,961	4,583
Hubbard Library	Trumbull	455,423	156,304	77,941	129,982	27,441
Hudson Library & Historical Society	Summit	1,001,910	243,213	336,281	262,986	41,601
Huron Public Library	Erie	392,406	117,688	190,160	55,396	17,387
Hurt Battelle Memorial Library	Madison	213,955	34,750	45,355	68,638	9,327
Ida Rupp Public Library	Ottawa	434,990	92,503	89,164	175,319	16,603
J.R. Clarke Public Library	Miami	135,562	20,247	31,169	40,781	2,875
Jackson City Library	Jackson	258,514	126,229	62,268	63,384	14,739
Kate Love Simpson Library	Morgan	246,668	71,940	100,920	108,077	24,142
Kaubish Memorial Public Library	Seneca	587,049	0	81,139	166,501	18,896
Kent Free Library	Portage	686,549	129,329	270,934	338,648	84,198
Kingsville Library	Ashtabula	190,532	30,069	50,422	65,913	16,910
Kinsman Free Public Library	Trumbull	289,935	91,488	72,646	100,774	17,241
Kirtland Public Library	Lake	342,719	70,857	111,356	63,803	8,050
Lane Public Library	Butler	0	0	1,564,466	4,478,622	0
Lebanon Public Library	Warren	406,540	392,644	124,729	316,246	40,871
Leetonia Community Library	Columbiana	97,282	29,284	36,688	46,488	6,061
Lepper Library	Columbiana	257,237	95,277	59,072	90,072	31,844
Liberty Center Library	Henry	74,213	26,826	42,421	29,347	4,146
Lima Public Library	Allen	0	0	3,085,795	851,116	0
Logan County District	Logan	862,340	99,292	225,758	238,562	68,135
Logan Hocking County District	Hocking	286,164	106,277	93,417	188,174	30,341
London Public Library	Madison	0	0	805,265	0	0
Lorain Public Library	Lorain	3,675,213	984,106	1,161,739	1,271,572	175,645
Loudonville Public Library	Ashland	348,675	92,698	124,287	68,525	14,464
Louisville Public Library	Stark	0	0	0	763,382	0
Madison Public Library	Lake	529,428	131,985	147,922	277,864	25,720
Mansfield - Richland County Public Library	Richland	3,696,380	1,928,912	948,409	1,171,857	234,752
Marion Lawrence Memorial Library	Preble	\$24,458	\$2,798	\$17,595	\$17,712	\$5,075
Marion Public Library	Marion	1,406,305	479,437	277,689	358,063	44,568
Martins Ferry Public Library	Belmont	560,646	145,646	214,128	253,088	39,236
Marvin Memorial Library	Richland	249,575	96,815	93,227	97,497	18,868
Mary L. Cook Public Library	Warren	368,444	60,995	82,094	95,720	11,184
Mary Lou Johnson-Hardin Library	Hardin	301,880	81,452	110,934	138,967	26,880
Marysville Public Library	Union	653,080	150,811	111,778	230,370	19,063
Mason Public Library	Warren	580,430	205,756	141,100	257,922	30,798

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$56,378	\$112,026	\$0	\$0	\$0	\$0	\$0	\$4,734,417
4,962	197,498	0	0	0	0	0	541,403
13,501	191,994	0	0	429,372	0	0	4,107,484
1,179	6,023	0	0	20,000	0	0	416,109
0	0	0	47,242	200,000	0	0	2,753,340
156	7,084	0	0	0	0	0	874,483
1,745	1,874	0	0	0	0	0	105,709
956	3,515	0	0	0	0	0	127,493
9,000	1,015	0	0	0	0	1,430	1,459,950
2,881	2,258	0	0	0	0	0	607,647
4,358	46,730	0	0	0	0	0	997,976
0	43,666	0	0	0	0	224,412	5,893,327
5,718	13,817	0	0	100,000	0	0	859,215
4,311	4,545	0	0	0	0	0	769,492
1,220	2,985	0	0	0	0	0	154,118
1,781	26,118	0	0	0	0	0	590,094
4,075	269	0	0	0	0	0	190,944
11,893	30,279	0	0	0	0	0	2,570,732
2,943	721	0	0	100,000	0	0	843,490
0	54,903	0	0	2,505,076	0	0	9,122,669
9,000	13,500	0	0	0	0	5,000	1,019,772
10,110	34,246	0	0	0	0	0	1,580,214
3,212	0	0	0	112,560	0	0	543,245
1,319	10,483	0	0	0	0	0	85,093
18,097	0	0	0	0	0	0	507,923
1,930	159	0	0	0	500	1,531	409,971
1,781	18,849	0	0	0	0	0	400,896
2,710	5,322	0	0	20,000	0	0	434,034
10,042	49,475	0	0	256	0	0	1,379,588
34,040	0	0	0	0	0	0	143,168
9,428	10,628	0	0	50,000	0	0	1,308,266
690	2,413	0	0	0	0	0	220,651
2,394	1,549	0	0	20,000	0	0	871,035
2,856	52,682	0	0	0	0	0	1,941,529
4,961	0	0	0	0	0	0	777,998
1,790	1,352	25,000	56,561	0	0	86	456,813
6,595	48,308	0	0	0	0	0	863,482
857	13,070	0	0	0	0	0	244,561
1,286	17,066	0	0	0	0	0	543,486
5,472	30,027	0	0	0	0	0	587,246
14,828	5,396	0	0	0	0	0	873,809
16,875	59,541	0	0	22,339	0	0	1,608,414
5,573	20,271	0	0	0	0	0	379,690
2,490	23,866	0	0	0	0	0	598,440
2,627	1,651	0	0	0	0	0	601,063
0	0	0	0	0	0	0	6,043,088
12,876	22,424	0	0	0	0	0	1,316,329
3,097	868	0	0	0	0	0	219,769
4,903	27,603	0	0	0	0	0	566,008
2,930	902	12,176	10,571	0	0	0	203,532
0	0	308,973	4,200	0	0	26	4,250,110
6,625	113,968	0	0	0	0	0	1,614,680
3,891	94,944	0	0	0	0	0	803,208
0	0	0	0	152,300	0	0	957,565
18,629	189,399	0	0	1,064,038	0	0	8,540,341
5,003	17,482	50,000	0	0	0	0	721,134
0	13,823	0	0	0	0	0	777,205
6,136	0	0	0	48,516	0	0	1,167,571
30,764	60,795	0	0	380,000	0	0	8,451,869
\$492	\$5,161	\$0	\$0	\$0	\$0	\$1,846	\$75,137
13,343	72,683	0	0	0	0	0	2,652,088
5,279	22,907	0	0	7,000	0	0	1,247,930
2,515	2,900	0	0	10,000	0	0	571,396
4,782	2,235	0	0	0	0	0	625,454
8,848	124,289	0	0	0	0	0	793,249
80,750	21,437	0	0	322,000	0	0	1,589,289
5,623	33,369	0	0	0	0	0	1,254,998

Continued

General Fund Disbursements
For the Year Ending December 31, 2006
Continued

Library	County	Salaries	Employee Fringe Benefits	Purchased and Contracted Services	Library Materials and Information	Supplies
Massillon Public Library	Stark	\$997,301	\$218,023	\$196,132	\$263,977	\$47,530
Mccomb Public Library	Hancock	174,687	70,911	39,836	26,671	8,097
Mercer County District Library	Mercer	481,682	185,948	139,507	84,093	23,160
Mechanicsburg Library	Champaign	183,297	73,833	38,901	48,018	9,668
Medina County District Library	Medina	3,567,928	966,186	1,094,954	1,581,427	198,390
Meigs County Public Library	Meigs	421,376	106,034	89,987	133,459	17,281
Mentor Public Library	Lake	1,732,808	0	868,153	0	0
Middletown Public Library	Butler	3,926,850	0	0	1,544,077	0
Milan-Berlin Library	Erie	333,031	54,863	74,012	114,567	10,771
Milton Union Library	Miami	235,463	61,879	64,221	72,630	5,138
Minerva Public Library	Stark	443,135	142,470	91,850	125,226	9,257
Mohawk Community Library	Wyandot	118,641	17,723	37,423	74,547	11,737
Molo Regional Library System	Tuscarawas	639	40,894	18,824	0	0
Monroe County District Library	Monroe	0	0	17,935	0	0
Monroeville Public Library	Huron	74,545	10,956	31,510	17,217	3,827
Montpelier Public Library	Williams	113,058	17,834	53,023	43,654	8,539
Morely Library	Lake	1,186,508	403,414	320,046	472,431	48,748
Mount Gilead Public Library	Morrow	200,626	32,657	86,282	46,001	7,916
Mount Sterling Public Library	Madison	133,762	26,973	50,122	46,511	3,807
Mount Vernon & Knox Public Library	Knox	0	0	1,858,396	0	0
Muskingum County Library	Muskingum	0	0	2,526,720	616,505	0
Napoleon Area School Public	Henry	406,269	120,629	87,674	123,526	15,710
Nelsonville Public Library	Athens	834,696	0	263,333	209,751	10,304
New Carlisle Public Library	Clark	420,290	771	81,233	111,317	29,427
New London District Library	Huron	164,232	0	51,150	38,780	9,364
New Madison Library	Darke	176,000	39,828	58,769	41,708	5,532
New Straightsville Public Library	Perry	60,929	9,589	30,893	25,542	3,529
Newark Public Library	Licking	2,418,595	649,106	620,649	592,761	105,375
Newcomerstown Library	Tuscarawas	153,288	42,845	53,832	48,820	8,963
Newton Falls Public Library	Trumbull	379,714	156,288	77,902	66,111	17,063
Nola Regional Library	Mahoning	283,944	0	335,911	32,791	4,351
Normal Memorial Library	Fulton	94,130	13,935	33,107	23,516	5,341
North Baltimore Library	Wood	241,063	92,126	46,847	46,817	9,921
North Canton Public Library	Stark	956,014	182,857	190,409	306,546	55,895
Northwest Library	Wood	5,600	5,058	11,800	7,754	524
Norwalk Public Library	Huron	520,034	141,674	172,623	102,116	18,063
Oak Harbor Public Library	Ottawa	143,070	39,732	32,993	64,851	12,398
Oak Hill Public Library	Jackson	113,463	238	62,649	29,545	5,338
Oberlin Public Library	Lorain	461,380	150,201	166,356	182,998	18,483
Ohio Valley Area Library	Jackson	500	0	27,201	726	1,240
Orrville Public Library	Wayne	358,489	231,065	135,540	176,228	22,775
Pataskala Public Library	Licking	396,980	97,429	30,327	132,307	17,814
Patrick Henry School District Library	Henry	151,243	22,073	26,006	38,246	11,159
Paulding County Carnegie Library	Paulding	477,289	132,402	108,786	67,173	20,897
Paulding County Law Library	Paulding	39,403	14,229	396	0	39
Pemberville Public Library	Wood	188,282	45,845	49,351	53,564	8,370
Peninsula Library	Summit	235,413	43,439	111,688	59,075	6,224
Perry County District Library	Perry	565,589	129,807	305,879	198,956	42,298
Perry Cook Memorial Public Library	Morrow	85,861	13,174	29,218	18,281	6,020
Perry County Law Library	Perry	1,460	0	650	0	74,951
Perry Public Library	Lake	421,542	136,620	105,792	100,329	15,130
Pickaway County Public Library	Pickaway	770,383	327,770	278,739	305,307	50,113
Pickerington Public Library	Fairfield	528,304	194,361	216,201	153,640	17,724
Plain City Public Library	Madison	280,852	48,038	58,183	72,586	9,636
Portage County Library	Portage	1,454,400	457,629	306,504	412,483	57,220
Portage Public Library	Portage	2,356,797	549,975	611,007	650,315	95,311
Portsmouth Public Library	Scioto	1,488,501	513,902	428,971	337,958	61,969
Preble County Library	Preble	681,937	142,127	199,570	300,249	41,966
Puskarich Public Library	Harrison	269,558	88,191	92,862	74,088	17,674
Putnam County Library	Putman	747,302	212,456	97,686	169,342	33,582
Reed Memorial Library	Portage	644,455	180,565	496,384	215,396	29,457
Reuben Mcmillan Free Library	Mahoning	5,661,649	1,681,594	2,010,532	1,471,599	216,252
Richwood-North Union Public Library	Union	130,930	48,899	80,516	53,987	9,600
Ridgemont Public Library	Hardin	66,314	10,175	31,308	14,996	4,253
Ritter Public Library	Erie	484,458	103,981	196,676	150,640	20,803
Rock Creek Library	Ashtabula	83,872	12,334	35,120	47,923	4,447
Rockford Carnegie Library	Mercer	89,535	37,810	28,051	44,234	22,268

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$13,382	\$26,441	\$0	\$0	\$0	\$0	\$0	\$1,762,786
4,243	1,731	0	0	0	0	0	326,176
222	58,870	0	0	100,000	0	0	1,073,482
1,150	18,783	0	0	0	0	5,358	379,008
17,821	0	0	0	0	0	0	7,426,706
4,480	13,422	0	0	150,000	0	0	936,037
0	93,215	0	0	114,331	0	0	2,808,507
0	104,863	0	0	250,000	0	0	5,825,790
5,405	0	0	0	0	0	0	592,650
12,260	12,211	0	0	0	0	0	463,802
21,905	0	0	0	0	0	0	833,843
6,889	2,498	0	0	1,986	0	0	271,444
17,340	0	0	0	0	16,893	0	94,590
554	0	0	0	0	0	0	18,489
305	0	0	0	0	0	0	138,360
3,765	33,658	0	0	0	0	0	273,531
8,450	31,979	0	0	500,000	0	0	2,971,576
10,471	11,094	0	0	0	0	0	395,047
4,014	2,377	0	0	0	34,000	101	301,666
0	0	0	0	0	0	0	1,858,396
0	27,880	0	0	516,805	0	0	3,687,910
8,016	14,534	0	0	100,000	0	0	876,358
435,786	69,447	0	0	0	0	0	1,823,317
4,175	18,891	0	0	0	0	0	666,104
3,974	15,397	0	0	0	0	0	282,897
1,242	7,933	0	0	0	0	0	331,012
568	12,158	0	0	0	0	0	143,208
19,007	299,669	0	0	0	0	0	4,705,162
7,128	0	0	0	26,729	0	0	341,604
3,574	9,238	0	0	0	0	0	709,890
2,099	32,282	0	0	64,510	0	0	755,888
376	14,158	0	0	0	0	0	184,563
3,996	1,022	0	0	0	0	0	441,793
12,515	17,675	0	0	100,000	0	0	1,821,911
1,300	0	0	0	0	0	0	32,036
7,243	8,204	0	0	99,304	0	0	1,069,262
4,669	8,501	0	0	0	0	0	306,214
2,766	16,290	0	0	0	0	0	230,289
2,286	14,849	0	0	150,000	0	0	1,146,552
630	315	0	0	0	0	0	30,612
10,600	13,743	0	0	0	0	0	948,440
2,464	6,994	0	0	0	0	0	684,314
3,347	5,184	0	0	0	0	0	257,259
8,194	237,473	0	0	0	0	0	1,052,214
0	1,839	0	0	0	0	0	55,906
1,571	3,655	0	0	50,000	0	0	400,639
3,031	13,391	0	0	0	0	0	472,262
36,118	57,945	0	0	0	200	0	1,336,791
1,062	258,890	0	0	0	0	0	412,506
0	0	0	0	0	0	0	77,061
8,627	79,833	0	0	20,000	0	21,568	909,440
8,126	118,111	0	0	0	0	0	1,858,549
10,776	14,032	0	0	150,000	0	0	1,285,038
29,370	10,750	0	0	0	0	0	509,416
7,818	41,287	0	0	64,684	0	0	2,802,025
7,999	73,688	0	0	0	0	0	4,345,092
9,130	96,089	0	0	12,021	0	0	2,948,541
8,739	26,802	0	0	0	0	0	1,401,390
12,384	17,487	0	0	5,000	0	0	577,244
6,585	66,928	0	0	0	0	0	1,333,880
4,923	19,028	0	0	5,000	0	0	1,595,208
61,420	82,761	0	0	3,250,000	0	0	14,435,807
4,674	3,929	42,052	0	15,350	0	0	389,937
1,405	0	0	0	0	0	0	128,452
3,536	17,596	0	0	366,200	0	0	1,343,890
5,286	975	0	0	22	0	0	189,979
5,360	5,765	0	0	0	0	0	233,022

Continued

General Fund Disbursements
For the Year Ending December 31, 2006
Continued

Library	County	Salaries	Employee Fringe Benefits	Purchased and Contracted Services	Library Materials and Information	Supplies
Rocky River Public Library	Cuyahoga	\$1,894,404	\$386,325	\$296,071	\$551,752	\$61,479
Rodman Public Library	Stark	1,179,365	0	663,470	5,785	49,362
Rossford Public Library	Wood	407,680	120,426	163,529	88,111	18,354
Sabina Library	Clinton	127,075	34,995	22,774	66,103	6,282
Saint Paris Public Library	Champaign	180,228	75,834	60,274	38,972	14,390
Salem Public Library	Columbiana	462,870	121,898	157,156	150,380	30,331
Salem Township Public Library	Warren	492,682	60,975	121,213	38,711	11,919
Sandusky Library	Erie	1,311,313	423,521	593,220	262,089	56,290
Selover Public Library	Morrow	172,290	26,412	39,028	28,834	12,089
Seneca East Public Library	Seneca	86,052	12,610	37,596	17,921	6,138
Shaker Heights Public Library	Cuyahoga	2,770,224	698,470	617,352	935,055	88,247
Solo Regional Library	Noble	6,356	966	61,050	14,974	9,032
Southwest Public Library	Franklin	2,004,491	557,294	910,336	562,504	104,576
St. Marys Community Public Library	Auglaize	276,643	68,543	92,722	73,140	24,637
St. Clairsville Library	Belmont	251,966	52,624	70,033	47,458	11,014
Stark County District Library	Stark	1,254,812	0	9,822,115	456,387	624,807
Steubenville Public Library	Jefferson	1,503,098	619,203	351,123	323,289	68,937
Stow-Munroe Falls Public Library	Summit	223,525	0	1,513,863	0	339,392
Swanton Public Library	Fulton	183,812	67,529	74,814	35,606	7,032
Sylvester Memorial Library	Jackson	273,968	99,433	48,100	39,173	12,259
Taylor Memorial Library	Summit	858,977	228,740	264,486	305,812	38,432
Tiffin-Seneca Public Library	Seneca	711,517	187,367	138,078	207,469	25,080
Toledo-Lucas County Public Library	Lucas	21,665,067	0	4,880,082	4,036,438	0
Tipp-Miami County Library	Miami	477,391	0	96,187	4,973	29,340
Tuscarawas County Public Library	Tuscarawas	955,791	0	768,226	33,959	168,529
Twinsburg Public Library	Summit	998,856	273,465	259,264	458,509	43,841
Union Township Public Library	Brown	293,446	57,760	96,247	50,373	12,076
Upper Arlington Public Library	Franklin	2,475,355	808,463	559,723	927,624	144,065
Upper Sandusky Community Library	Wyandot	225,757	68,813	49,918	67,991	13,216
Warren Trumbull County Library	Trumbull	2,413,206	866,470	517,514	640,599	123,951
Washington County Public Library	Washington	1,406,826	0	422,868	316,924	0
Washington-Centerville Public Library	Montgomery	3,175,766	1,054,980	671,813	911,447	182,002
Wauseon Public Library	Fulton	217,066	33,233	69,647	53,275	11,849
Wayne County Public Library	Wayne	2,399,868	632,854	647,393	847,037	158,237
Wayne Public Library	Wood	207,788	0	42,053	52,413	6,479
Way-Perrysburg Public Library	Wood	887,667	259,937	232,014	265,530	39,524
Wellsville Carnegie Library	Columbiana	164,448	48,811	42,142	86,220	4,285
Weston Public Library	Wood	227,888	74,399	53,488	84,691	21,219
Wickliffe Public Library	Lake	589,159	214,272	111,487	224,152	23,527
Willard Memorial Library	Huron	530,911	111,516	129,663	86,873	19,880
Williams County Public Library	Williams	871,480	252,241	231,306	267,046	54,009
Willoughby-Eastlake Public Library	Lake	3,026,142	0	861,638	134,776	480,709
Wilmington Public Library	Clinton	398,829	107,433	104,311	87,125	28,661
Wood County District Public Library	Wood	886,882	231,243	293,179	307,698	49,671
Worch Memorial Public Library	Darke	156,141	36,228	58,300	58,205	8,690
Wornstaff Memorial Library	Delaware	95,890	14,371	45,323	28,243	2,596
Worthington Public Library	Franklin	2,917,050	1,769,799	1,225,861	271,218	528,980
Wright Memorial Public Library	Montgomery	837,293	227,260	193,437	262,555	31,387

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$6,043	\$0	\$165,000	\$73,900	\$0	\$0	\$0	\$3,434,974
0	37,880	0	0	0	0	0	1,935,862
6,785	978,439	0	0	0	0	0	1,783,324
1,048	5,181	0	0	0	0	450	263,907
1,319	1,255	0	0	0	0	0	372,271
3,950	19,959	0	0	10,333	0	0	956,877
12,704	7,574	0	0	0	0	0	745,778
15,247	53,960	0	0	0	0	0	2,715,640
2,113	112	0	0	0	0	0	280,880
9,260	1,207	0	0	9,576	0	0	180,360
10,488	171,097	0	0	179,928	0	0	5,470,861
33,576	140	0	0	0	0	0	126,094
15,255	39,911	0	0	100,000	0	0	4,294,367
8,108	9,698	0	0	0	0	0	553,492
3,201	86,633	0	0	0	0	1,726	524,655
0	3,466,652	0	0	0	0	0	15,624,773
12,948	14,292	0	0	0	0	0	2,892,890
0	66,581	0	0	0	0	0	2,143,361
5,778	28,209	13,532	2,256	19,611	0	0	438,179
1,168	5,000	0	0	0	0	0	479,101
21,161	1,607	0	0	0	0	0	1,719,215
21,191	37,749	0	0	0	0	0	1,328,451
0	828,462	9,339	4,685	1,400,000	0	0	32,824,073
0	3,743	0	0	22,000	0	0	633,634
0	3,865	0	0	0	0	0	1,930,370
5,906	98,839	0	0	0	0	0	2,138,680
11,279	0	0	0	0	0	0	521,181
11,801	268,315	0	0	291,500	0	0	5,486,846
9,558	6,373	0	0	0	0	0	441,626
22,003	294,470	51,739	0	135,789	0	0	5,065,741
0	71,146	0	0	0	0	390,745	2,608,509
23,241	157,684	0	0	0	0	0	6,176,933
5,323	8,370	0	0	3,817	0	0	402,578
18,863	137,408	0	0	625,000	0	0	5,466,660
4,711	142,912	0	0	0	0	0	456,356
3,986	41,764	0	0	23,651	0	0	1,754,073
7,092	6,312	0	0	0	0	0	359,310
2,936	40,387	0	0	0	0	0	505,008
7,728	1,344	0	0	0	0	0	1,171,669
6,296	5,728	0	0	0	0	0	890,867
25,550	115,637	0	0	175,000	0	0	1,992,269
0	0	0	0	50,000	0	0	4,553,265
7,696	3,726	0	0	0	0	0	737,781
18,820	262,035	33,869	26,826	0	0	0	2,110,223
1,205	8,049	0	0	0	0	0	326,818
432	70,389	0	0	0	0	0	257,244
0	86,108	0	0	1,156,910	0	0	7,955,926
5,688	50,888	0	0	0	0	0	1,608,509

Governmental Fund Receipts
For the Year Ending December 31, 2006

	County	Property and Other Local Taxes	Library and Local Government Support	Intergovernmental	Patrons Fines and Fees	Services Provided to Other Entities
Ada Public Library	Hardin	\$0	\$292,627	\$0	\$4,772	\$0
Adams County Public Library	Adams	0	997,465	0	32,087	0
Alexandria Public Library	Licking	0	313,806	0	7,379	0
Alger Public Library	Hardin	0	70,095	0	1,917	0
Amherst Public Library	Lorain	0	773,950	53,066	29,427	0
Amos Memorial Public Library	Shelby	0	1,781,248	0	32,706	0
Andover Public Library	Ashtabula	0	270,118	0	12,363	0
Arcanum Public Library	Darke	0	304,439	0	7,417	0
Archbold Community Library	Fulton	0	279,886	14,389	15,678	0
Ashland Public Library	Ashland	12,206	0	1,256,366	50,863	0
Ashtabula County District Library	Ashtabula	0	0	0	40,614	0
Auglaize County District Library	Auglaize	0	1,242,021	0	19,822	0
Avon Lake Public Library	Lorain	1,238,116	789,585	140,782	60,283	0
Barberton Public Library	Summit	0	1,097,724	56,589	33,735	0
Barnesville Public Library	Belmont	0	0	513,655	19,230	0
Bellaire Public Library	Belmont	0	513,655	0	10,160	0
Belle Center Free Public Library	Logan	0	83,847	0	2,598	0
Bellevue Public Library	Huron	266,214	0	695,906	26,294	0
Bettsville Public Library	Seneca	5,431	150,610	0	4,599	0
Bexley Public Library	Franklin	0	1,886,470	0	70,885	0
Birchard Public Library	Sandusky	0	0	1,747,443	35,679	0
Blanchester Public Library	Clinton	115,646	498,683	0	10,637	0
Bliss Memorial Public Library	Seneca	0	0	157,710	2,742	0
Bluffton-Richland Library	Allen	0	282,449	7,761	7,045	0
Bowerston Library	Harrison	0	229,044	0	4,049	0
Bradford Public Library	Miami	0	204,603	0	8,635	0
Briggs Law County Public Library	Lawrence	2,337,814	0	0	55,425	0
Bristol Public Library	Trumbull	0	494,449	0	12,456	3,750
Brown County Public Library	Brown	0	122,462	0	92,907	0
Brown Memorial Public Library	Preble	0	867,397	9,892	35,932	0
Bucyrus Public Library	Crawford	639,806	0	0	9,186	0
Burton Public Library	Geauga	0	548,890	28,171	24,518	0
Caldwell Public Library	Noble	0	459,882	0	12,575	0
Canal Fulton Public Library	Stark	0	617,951	4,610	19,865	0
Cardington-Lincoln Village Public	Morrow	0	260,969	0	8,033	0
Carnegie Public Library	Columbiana	0	785,234	0	7,684	0
Carnegie Public Library	Fayette	0	1,049,951	0	22,268	0
Carroll County District Library	Carroll	0	725,663	12,055	27,371	0
Centerburg Public Library	Knox	0	283,691	0	6,307	0
Champaign County Public Library	Champaign	125,086	731,724	0	38,604	0
Chillicothe & Ross County Public Library	Ross	0	2,678,640	6,056	67,702	0
Clark County Public Library	Clark	242,777	4,914,430	24,323	97,923	2,025
Claymont School District Public Library	Tuscarawas	0	453,301	0	7,144	0
Clermont County Public Library	Clermont	1,373,344	0	6,016,670	379,885	0
Cleveland Heights University Public Library	Sandusky	4,137,884	0	3,671,580	107,456	0
Cleveland Public Library	Cuyahoga	32,224,171	0	31,662,624	387,874	3,018,155
Clyde Public Library	Sandusky	213,085	352,357	12,734	16,974	0
Coldwater Public Library	Mercer	0	256,790	0	8,658	0
Columbiana Library	Columbiana	0	741,576	0	33,060	0
Columbus Metropolitan Public Library	Franklin	20,950,497	24,808,052	0	2,001,286	687,171
Community Library	Delaware	634,621	0	22,213	0	4,511
Conneaut Public Library	Ashtabula	555,511	0	0	6,762	420
Coshocton Public Library	Coshocton	0	1,382,578	11,574	42,214	0
Crestline Public Library	Crawford	0	530,124	0	13,215	0
Cuyahoga County Public Library	Cuyahoga	37,261,848	24,944,593	1,347,425	1,008,375	3,882
Dayton Metropolitan Library	Montgomery	9,215,468	0	20,194,059	710,518	92,746
Defiance Public Library	Defiance	0	1,489,460	0	24,951	0
Delaware County District Library	Delaware	348,652	2,061,047	0	56,877	0
Delphos Public Library	Allen	0	440,235	0	7,807	0
Delta Public Library	Fulton	0	297,169	16,221	15,009	0
Dorcas Carey Public Library	Wyandot	0	337,199	0	11,504	0
Dover Public Library	Tuscarawas	0	737,451	0	25,799	0
Dr. Samuel Bossard Memorial Library	Gallia	0	1,186,848	65,119	44,734	0
Dr. Sloan Library	Logan	20,176	63,772	2,553	1,023	0
East Palestine Memorial Public Library	Columbiana	0	439,120	0	15,413	0
Ella Everhard Public Library	Medina	2,013,958	0	125,404	62,741	0

Contributions, Gifts, and Donations	Earnings on Investments	Miscellaneous	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$14,511	\$68,671	\$24	\$0	\$57,500	\$0	\$0	\$438,104
585	78,656	1,262	0	0	0	0	1,110,055
835	29,530	1,623	1,318	0	0	0	354,491
275	3,833	293	172	0	0	0	76,586
350	67,253	3,001	0	100,000	0	0	1,027,047
25,385	249,076	5,530	0	0	0	0	2,093,945
7,674	5,433	0	0	0	0	0	295,588
8,274	9,236	311	0	0	0	0	329,678
6,185	15,500	4,826	0	0	0	0	336,463
20,508	105,244	26,637	0	200,000	0	0	1,671,824
9,888	79,964	89,664	130,000	194,263	0	0	544,393
13,930	108,595	24,908	0	20,000	0	0	1,429,276
505	40,855	0	0	0	0	0	2,270,126
4,101	21,020	2,961	0	20,000	0	0	1,236,130
4,970	26,410	2,784	0	65,000	0	0	632,049
2,956	42,632	2,676	0	0	0	0	572,079
228	4,979	117	0	0	0	0	91,769
82,868	31,245	973	0	0	0	0	1,103,500
337	0	6,838	0	0	0	0	167,815
14,545	67,710	7,010	0	0	0	0	2,046,620
13,092	199,031	10,919	0	0	0	0	2,006,164
2,934	2,611	866	0	0	0	0	631,377
1,612	1,325	222	0	4,768	0	0	168,379
865	20,272	8,313	140	0	0	0	326,846
1,060	13,560	455	0	27,000	0	0	275,167
2,325	6,472	927	454	10,000	0	0	233,414
4,303	63,072	7,115	0	0	0	0	2,467,729
2,808	8,734	393	0	0	0	0	522,590
0	0	1,124	0	0	0	0	216,493
1,930	7,787	4,879	637	0	0	0	928,454
42,784	130,359	8,005	0	0	0	0	830,140
66,952	5,461	6,272	90	0	0	0	680,354
2,692	14,074	3,342	0	0	0	0	492,565
805	7,717	1,198	0	0	0	20	652,165
375	4,609	3,518	537	0	0	0	278,041
1,893	13,405	13,743	0	0	0	0	821,959
11,116	62,621	2,486	0	109,950	0	0	1,258,392
11,964	37,779	3,043	0	0	12,312	0	830,187
365	40,233	894	0	0	0	0	331,490
12,751	21,716	3,186	0	0	0	0	933,067
84,503	45,026	11,620	0	0	0	0	2,893,546
15,798	437,013	51,233	0	35,000	0	0	5,820,522
3,400	39,398	0	0	0	10,000	0	513,243
17,458	257,753	46,500	0	594,114	6,155	327,215	9,019,094
37,842	357,563	33,686	0	712,489	0	344,567	9,403,067
895,109	3,278,717	234,573	426	3,000,000	0	0	74,701,649
16,027	15,780	532	0	79,101	0	0	706,590
0	3,574	14	931	0	0	0	269,967
3,265	49,148	3,117	0	400,000	0	0	1,230,166
205,899	1,260,313	928,784	0	2,845,240	0	0	53,687,242
23,356	0	0	0	0	0	0	684,701
3,028	24,225	14,037	0	0	0	0	603,983
95,899	98,744	14,574	0	2,107	0	0	1,647,690
909	108,354	1,160	0	0	0	0	653,762
100,136	1,014,803	1,263,715	0	4,500,000	30,000	0	71,474,777
68,725	898,699	291,865	42,200	3,503,445	0	0	35,017,725
11,444	63,217	21,350	0	0	0	0	1,610,422
94,270	107,646	17,602	0	0	0	0	2,686,094
23,700	16,524	4,701	0	0	0	0	492,968
40,206	17,783	0	1,093	0	0	0	387,481
10,274	11,168	0	0	0	0	0	370,145
61,585	50,252	3,994	0	0	0	0	879,081
9,942	83,852	5,071	0	0	0	0	1,395,565
755	17,479	0	0	0	0	0	105,758
2,288	36,878	1,059	0	25,523	0	4,148	524,429
8,682	117,479	65,082	0	0	0	0	2,393,346

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Governmental Fund Receipts
For the Year Ending December 31, 2006
Continued

	County	Property and Other Local Taxes	Library and Local Government Support	Intergovernmental	Patrons Fines and Fees	Services Provided to Other Entities
Elyria Public Library	Lorain	\$975,539	\$2,565,311	\$0	\$114,312	\$0
Euclid Public Library	Cuyahoga	2,620,870	2,439,658	0	144,171	0
Evergreen Community Library	Fulton	0	311,134	0	7,883	0
Fairfield County District	Fairfield	895,268	2,854,735	4,190	162,044	0
Fairport Harbor Public Library	Lake	117,750	288,430	0	3,528	0
Findlay-Hancock County Public Library	Hancock	0	0	2,513,294	108,057	0
Flesh Public Library	Miami	0	799,936	0	17,181	0
Forest-Jackson Public Library	Hardin	0	101,382	156	2,583	0
Fort Recovery Public Library	Mercer	0	112,212	0	3,267	0
Franklin Public Library	Warren	0	1,354,828	0	61,662	0
Galion Public Library	Crawford	0	639,806	2,354	21,010	0
Garnet A. Wilson Public Library	Pike	0	968,643	0	29,412	0
Geauga County Public Library	Geauga	2,119,006	0	3,583,002	225,410	0
Germantown Public Library	Montgomery	0	854,281	0	18,748	0
Girard Free Library	Trumbull	0	0	850,106	13,118	0
Gnadenhutten Public Library	Tuscarawas	0	138,162	0	3,201	0
Grafton-Midview Public Library	Lorain	0	571,267	0	21,797	0
Grand Valley Public Library	Ashtabula	0	186,943	2,725	3,580	0
Grandview Heights Public Library	Franklin	783,188	1,738,583	0	76,611	84,410
Granville Public Library	Licking	2,275,000	753,135	0	35,990	0
Greene County Public Library	Greene	4,067,420	0	5,390,229	214,277	0
Greenville Public Library	Darke	0	953,910	0	18,610	0
Guernsey County Library	Guernsey	0	1,485,654	0	26,275	0
Harbor-Topky Memorial Library	Ashtabula	0	414,420	14,914	18,315	0
Hardin Northern Public Library	Hardin	0	80,462	0	1,650	0
Harris Elmore Public Library	Ottawa	469	0	0	13,200	0
Henderson Memorial Library	Ashtabula	0	315,442	30,850	21,678	0
Herbert Wescoat Memorial Library	Vinton	36,583	433,976	2,962	8,025	0
Herrick Memorial Library	Lorain	0	406,882	0	14,822	0
Highland County Library	Highland	0	0	2,170	65,771	0
Holgate Community Library	Henry	124,390	0	0	346	0
Holmes County Public Library	Holmes	0	1,277,620	0	30,180	0
Homer-Burlington Library	Licking	0	225,941	0	2,740	0
Hubbard Library	Trumbull	0	850,106	2,133	19,664	0
Hudson Library & Historical Society	Summit	764,531	923,274	0	73,484	7,097
Huron Public Library	Erie	283,435	395,283	0	32,112	10,641
Hurt Battelle Memorial Library	Madison	0	376,566	0	8,684	0
Ida Rupp Public Library	Ottawa	783,236	304	0	21,961	0
J.R. Clarke Public Library	Miami	0	276,661	0	4,433	0
Jackson City Library	Jackson	0	490,221	0	14,385	0
Kate Love Simpson Library	Morgan	0	529,470	0	14,641	0
Kaubish Memorial Public Library	Seneca	697,974	0	30,000	12,918	0
Kent Free Library	Portage	0	1,627,943	2,281	28,591	0
Kingsville Library	Ashtabula	0	261,152	17,668	6,702	1,050
Kinsman Free Public Library	Trumbull	0	555,171	2,124	20,920	0
Kirtland Public Library	Lake	0	508,130	0	14,455	0
Lane Public Library	Butler	0	0	6,087,360	220,300	0
Lebanon Public Library	Warren	0	857,523	0	24,348	0
Leetonia Community Library	Columbiana	0	315,957	0	7,755	0
Lepper Library	Columbiana	0	592,701	0	8,838	0
Liberty Center Library	Henry	0	179,131	0	6,045	1,141
Lima Public Library	Allen	3,685,707	0	0	80,518	18,364
Logan County District	Logan	0	1,486,372	0	41,988	0
Logan Hocking County District	Hocking	0	1,003,084	0	37,425	0
London Public Library	Madison	297,347	0	608,299	23,004	0
Lorain Public Library	Lorain	3,695,360	4,583,965	0	146,700	13,476
Loudonville Public Library	Ashland	7,062	693,771	0	17,717	342
Louisville Public Library	Stark	700,147	0	0	20,176	9,579
Madison Public Library	Lake	277,366	786,360	30,026	33,556	0
Mansfield - Richland County Public Library	Richland	3,504,657	4,487,369	322,779	213,522	0
Marion Lawrence Memorial Library	Preble	0	61,238	0	915	0
Marion Public Library	Marion	0	2,446,308	94,178	0	0
Martins Ferry Public Library	Belmont	0	0	1,162,484	31,720	0
Marvin Memorial Library	Richland	0	540,289	500	24,018	0
Mary L. Cook Public Library	Warren	0	694,121	2,530	17,536	0
Mary Lou Johnson-Hardin Library	Hardin	0	556,964	0	21,844	0

Contributions, Gifts, and Donations	Earnings on Investments	Miscellaneous	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$31,223	\$181,103	\$4,257	\$0	\$279,000	\$0	\$0	\$4,150,745
2,840	172,319	43,266	0	0	0	0	5,423,124
10,240	8,519	3,004	0	0	0	0	340,780
4,182	57,332	12,672	0	530,657	0	0	4,521,080
2,506	8,232	16,173	0	20,000	0	0	456,619
35,231	80,888	79,405	0	200,000	0	0	3,016,875
7,934	37,960	5,360	0	0	0	0	868,372
10,001	1,761	340	0	0	0	0	116,222
2,313	420	1,026	0	0	0	0	119,238
8,627	95,897	6,673	0	150,000	0	0	1,677,687
9,267	55,682	1,280	0	0	0	0	729,400
7,658	22,608	21,042	0	0	0	0	1,049,363
29,189	43,616	15,845	0	0	0	224,412	6,240,480
5,040	48,790	1,851	0	100,000	0	0	1,028,710
6,293	16,186	9,067	0	0	0	0	894,770
784	221	1,830	0	0	0	0	144,198
8,188	26,844	1,503	0	0	0	0	629,599
0	16,623	6,600	0	0	0	0	216,471
29,252	22,509	16,240	0	0	0	0	2,750,793
5,322	54,957	298,675	0	100,000	0	2,500,000	6,023,079
2,759	308,579	52,463	0	2,505,076	0	0	12,540,803
117,220	54,806	1,865	0	0	0	0	1,146,411
1,453	117,715	5,117	276,971	0	0	0	1,913,185
1,706	7,567	0	360	112,560	0	0	569,842
720	2,128	520	0	0	0	0	85,480
0	9,138	0	0	30,000	0	0	52,807
38,467	4,097	1,734	22,824	0	8,500	0	443,592
45,455	61,772	1,113	0	50,000	0	0	639,886
14,787	26,617	329	0	20,000	0	0	483,436
41,924	144,028	1,947	94,000	256	0	0	350,097
90	3,581	745	0	0	0	0	129,152
1,551	42,836	1,809	61,254	50,000	0	0	1,465,249
1,982	6,729	500	150	0	0	0	238,042
75,873	27,322	689	0	20,000	0	0	995,786
0	18,615	875	343,000	0	0	0	2,130,876
20,853	8,035	0	0	0	0	0	750,359
26,471	9,286	2,663	0	0	0	0	423,670
23,661	20,075	1,850	0	0	0	0	851,087
2,534	32,457	2,600	125	0	0	0	318,811
8,695	25,259	4,484	1,480	0	0	0	544,522
1,473	21,579	11,498	0	0	0	0	578,660
2,100	18,360	27,408	0	0	0	0	788,760
50	294,036	5,207	0	22,339	0	0	1,980,447
10,025	204	1,633	0	0	0	0	298,434
3,561	19,136	1,113	445	0	0	0	602,470
51,114	15,385	2,357	0	0	0	0	591,441
33,061	401,689	15,816	0	0	0	0	6,758,226
1,943	129,121	4,333	0	0	0	0	1,017,268
500	28,956	1,753	0	0	0	0	354,920
69,311	60,457	6,786	0	0	0	0	738,093
9,327	2,554	955	0	0	0	115,718	314,872
13,120	133,665	8,886	0	0	0	0	3,940,260
2,674	97,922	2,724	0	0	0	0	1,631,680
1,350	102,488	35,132	0	0	0	0	1,179,479
1,395	47,200	4,356	0	147,300	0	5,000	1,133,901
148,440	400,900	17,945	0	1,064,038	0	0	10,070,824
41,569	15,850	3,474	0	0	0	0	779,785
421	32,410	15,528	43	0	0	0	778,304
6,225	77,941	350	0	0	0	0	1,211,824
25,654	235,033	184,051	0	380,000	0	0	9,353,065
0	5,874	0	88	0	0	0	68,115
5,139	118,502	12,022	0	0	0	0	2,676,149
297,420	12,521	9,898	0	7,000	0	0	1,521,043
27,563	66,761	3,328	2,000	10,000	0	0	674,459
7,041	30,484	4,805	0	0	0	0	756,517
9,768	168,072	24,249	0	223,572	0	0	1,004,469

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Governmental Fund Receipts
For the Year Ending December 31, 2006
Continued

	County	Property and Other Local Taxes	Library and Local Government Support	Intergovernmental	Patrons Fines and Fees	Services Provided to Other Entities
Marysville Public Library	Union	\$746,548	\$752,740	\$0	\$48,991	\$0
Mason Public Library	Warren	0	1,170,273	0	48,342	0
Massillon Public Library	Stark	0	1,631,046	0	75,279	0
Mccomb Public Library	Hancock	0	313,937	0	7,904	0
Mechanicsburg Library	Champaign	0	311,660	0	7,513	0
Medina County District Library	Medina	6,313,814	3,879,829	0	128,069	0
Meigs County Public Library	Meigs	874,087	0	17,272	0	1,552
Mentor Public Library	Lake	980,133	2,004,884	0	92,272	0
Mercer County District Library	Mercer	0	965,177	0	11,064	0
Middletown Public Library	Butler	0	5,481,189	0	229,040	20,303
Milan-Berlin Library	Erie	0	419,553	19,039	18,787	1,212
Milton Union Library	Miami	0	425,860	0	12,253	0
Minerva Public Library	Stark	0	823,985	0	23,003	0
Mohawk Community Library	Wyandot	0	226,001	0	8,804	0
Molo Regional Library System	Tuscarawas	0	0	111,351	1,911	0
Monroe County District Library	Monroe	0	0	0	18,490	0
Monroeville Public Library	Huron	122,097	0	0	3,223	0
Montpelier Public Library	Williams	0	271,350	0	8,158	0
Morely Library	Lake	1,595,133	1,629,473	204,143	77,906	10,000
Mount Gilead Public Library	Morrow	0	304,464	0	11,532	6,355
Mount Sterling Public Library	Madison	0	231,733	0	4,443	0
Mount Vernon & Knox Public Library	Knox	379,773	0	1,658,029	0	45,087
Muskingum County Library	Muskingum	0	0	3,147,987	117,762	0
Napoleon Area School Public	Henry	235,626	549,433	0	13,070	0
Nelsonville Public Library	Athens	0	0	2,208,956	35,104	0
New Carlisle Public Library	Clark	0	588,851	12,000	19,180	0
New London District Library	Huron	260,556	0	0	8,999	0
New Madison Library	Darke	0	324,735	0	4,503	0
New Straightsville Public Library	Perry	0	121,675	0	3,043	0
Newark Public Library	Licking	0	3,112,958	0	147,640	22,503
Newcomerstown Library	Tuscarawas	0	311,766	5,250	9,173	0
Newton Falls Public Library	Trumbull	104,160	659,266	13,735	12,329	0
Nola Regional Library	Mahoning	0	0	865,852	142,177	0
Normal Memorial Library	Fulton	0	154,907	0	5,232	6,000
North Baltimore Library	Wood	0	401,681	0	10,565	0
North Canton Public Library	Stark	188,768	1,525,462	20,279	101,882	0
Northwest Library	Wood	0	0	125,396	0	108,211
Norwalk Public Library	Huron	0	714,579	34,804	31,086	0
Oak Harbor Public Library	Ottawa	313,295	0	0	14,011	0
Oak Hill Public Library	Jackson	263,045	0	0	6,050	0
Oberlin Public Library	Lorain	0	527,733	0	35,873	0
Ohio Valley Area Library	Jackson	0	0	207,415	11,655	0
Orrville Public Library	Wayne	134,684	673,490	19,691	42,391	0
Pataskala Public Library	Licking	0	615,060	0	19,913	0
Patrick Henry School District Library	Henry	0	233,617	0	3,966	0
Paulding County Carnegie Library	Paulding	0	752,525	0	28,719	0
Paulding County Law Library	Paulding	0	0	0	56,092	0
Pemberville Public Library	Wood	0	395,779	0	8,935	0
Peninsula Library	Summit	0	387,237	0	5,936	0
Perry County District Library	Perry	0	1,095,078	8,030	30,702	0
Perry Cook Memorial Public Library	Morrow	0	260,970	0	2,887	0
Perry County Law Library	Perry	0	0	0	84,429	0
Perry Public Library	Lake	0	418,318	143,308	23,241	0
Pickaway County Public Library	Pickaway	0	1,854,662	0	66,633	0
Pickerington Public Library	Fairfield	0	1,064,770	7,196	51,487	0
Plain City Public Library	Madison	0	433,360	0	21,526	0
Portage County Library	Portage	0	2,560,704	3,407	42,554	51,411
Portage Public Library	Portage	2,757,696	1,713,046	0	84,781	0
Portsmouth Public Library	Scioto	0	3,000,202	0	87,512	0
Preble County Library	Preble	1,347,082	0	0	4,334	0
Puskarich Public Library	Harrison	0	561,622	0	21,141	0
Putnam County Library	Putman	0	1,277,519	2,622	21,099	0
Reed Memorial Library	Portage	0	1,079,260	43,270	22,491	1,215
Reuben Mcmillan Free Library	Mahoning	3,456,721	9,948,049	431,994	276,328	38,449
Richwood-North Union Public Library	Union	0	389,812	0	7,219	0
Ridgemont Public Library	Hardin	0	109,579	0	1,591	0

Contributions, Gifts, and Donations	Earnings on Investments	Miscellaneous	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$65,814	\$33,551	\$5,075	\$0	\$322,000	\$0	\$0	\$1,974,719
9,180	89,309	541	0	0	0	0	1,317,645
175,779	53,277	4,587	0	74,221	0	0	2,014,189
1,876	1,363	416	0	0	0	0	325,496
15,244	21,888	268	0	222,878	0	0	579,452
76,415	1,725,547	105,534	0	0	0	0	12,229,208
37,948	24,900	0	150,000	0	0		1,105,759
40,409	32,802	3,511	1,350	114,331	0	0	3,269,692
3,506	15,068	5,423	0	100,000	0	0	1,100,238
15,289	273,297	19,634	0	250,000	0	0	6,288,752
3,017	143,741	347	0	0	0	0	605,695
78,484	16,640	15,803	0	0	0	0	549,040
5,758	5,254	2,773	0	0	0	0	860,771
7,808	1,255	719	0	1,986	0	0	246,573
200	266	0	0	0	33,786	0	147,514
0	0	0	0	0	0	0	18,490
3,870	9,728	39	0	0	0	0	138,957
690	28,795	1,505	0	0	0	0	310,498
9,203	315,112	3,813	0	1,000,000	0	0	4,844,783
2,624	39,042	309	0	0	0	0	364,326
2,278	2,299	63,296	0	0	34,000	447	338,496
21,757	41,126	17,388	0	0	0	0	2,163,160
16,341	231,401	18,306	0	516,805	0	0	4,048,602
2,268	34,939	3,541	0	100,000	0	0	938,877
6,448	2,185	12,880	0	0	0	0	2,265,573
13,501	2,762	9,176	0	0	0	0	645,470
1,186	20,082	8,715	0	0	0	0	299,538
6,580	2,242	635	0	0	0	0	338,695
263	95	18,750	348	0	0	0	144,173
2,131	110,808	46,212	0	1,075,000	0	0	4,517,252
17,784	2,798	11,839	438	26,729	0	0	385,777
55,164	20,707	5,282	0	0	0	0	870,643
0	45,683	34,119	0	66,239	0	0	1,154,070
525	1,849	24	1,058	0	0	0	169,596
8,703	16,243	2,822	641	0	0	0	440,655
139,018	26,617	1,459	0	100,000	0	0	2,103,485
0	4,490	0	0	35,353	0	0	273,450
102,540	10,925	30,212	0	99,304	0	0	1,023,451
1,602	26,215	4,871	0	0	0	0	359,994
690	14,143	331	0	0	0	0	284,259
6,351	26,604	2,265	0	150,000	0	0	748,826
0	4,267	1,110	0	0	0	0	224,447
10,989	43,079	7,454	0	0	0	0	931,778
2,908	47,090	458	0	0	0	0	685,429
8,153	6,781	654	188	0	0	0	253,358
3,592	31,928	3,377	0	0	0	0	820,141
0	0	1	0	0	0	0	56,093
855	25,112	4,546	0	50,000	0	389,127	874,354
0	2,226	0	0	0	0	0	395,399
3,223	13,369	61,377	0	0	400	0	1,212,179
0	327	707	0	82,834	0	0	347,725
0	255	2,156	0	0	0	0	86,840
0	116,432	9,616	0	20,000	0	0	730,915
10,193,845	325,954	215	2,505	0	0	0	12,443,814
14,168	12,674	380	142	150,000	0	0	1,300,817
83,588	7,234	876	0	0	0	0	546,583
3,828	63,647	54,335	0	64,684	0	0	2,844,570
114,117	124,790	27,755	0	0	0	0	4,822,185
93,691	70,562	7,134	0	12,021	0	0	3,271,122
4,139	22,491	35,892	0	0	0	0	1,413,938
3,216	5,440	9,337	0	5,000	0	0	605,757
12,103	56,949	153	0	0	0	0	1,370,446
39,373	116,493	23,095	43	5,000	0	4,001	1,334,240
39,964	526,551	131,204	600,001	3,250,000	0	0	18,699,261
1,141	6,112	12,566	0	15,350	0	0	432,200
660	1,088	459	0	0	0	0	113,377

Continued

Governmental Fund Receipts
For the Year Ending December 31, 2006
Continued

	County	Property and Other Local Taxes	Library and Local Government Support	Intergovernmental	Patrons Fines and Fees	Services Provided to Other Entities
Ritter Public Library	Erie	\$0	\$594,141	\$0	\$37,282	\$0
Rock Creek Library	Ashtabula	0	182,359	2,226	10,181	0
Rockford Carnegie Library	Mercer	0	192,516	0	2,003	0
Rocky River Public Library	Cuyahoga	3,236,932	815,919	356,582	48,399	0
Rodman Public Library	Stark	1,810,601	0	4,553	26,144	0
Rossford Public Library	Wood	399,527	630,470	28,680	19,933	0
Sabina Library	Clinton	0	0	249,262	2,179	0
Saint Paris Public Library	Champaign	0	311,660	708	15,263	0
Salem Public Library	Columbiana	0	0	922,268	28,829	0
Salem Township Public Library	Warren	0	708,942	0	9,438	0
Sandusky Library	Erie	681,401	1,840,682	0	94,761	1,048
Selover Public Library	Morrow	0	260,970	0	13,418	0
Seneca East Public Library	Seneca	0	168,773	0	2,143	0
Shaker Heights Public Library	Cuyahoga	3,122,699	1,849,598	0	129,169	0
Solo Regional Library	Noble	0	0	84,978	0	59,755
Southwest Public Library	Franklin	0	4,124,950	0	154,618	0
St. Marys Community Public Library	Auglaize	0	532,295	0	12,162	0
St. Clairsville Library	Belmont	0	513,816	0	11,861	0
Stark County District Library	Stark	4,358,475	8,247,623	632,088	221,738	20,699
Steubenville Public Library	Jefferson	0	2,957,495	0	71,916	0
Stow-Munroe Falls Public Library	Summit	910,062	0	1,387,272	97,510	0
Swanton Public Library	Fulton	0	353,281	0	13,458	0
Sylvester Memorial Library	Jackson	0	442,394	4,612	11,830	0
Taylor Memorial Library	Summit	1,608,560	0	0	26,469	0
Tiffin-Seneca Public Library	Seneca	1,168,973	0	0	44,363	0
Toledo-Lucas County Public Library	Lucas	14,247,463	0	20,381,135	831,154	1,291
Tipp-Miami County Library	Miami	0	595,418	0	18,715	0
Tuscarawas County Public Library	Tuscarawas	416,331	0	1,620,841	43,024	0
Twinsburg Public Library	Summit	783,413	1,343,418	116,397	78,393	0
Union Township Public Library	Brown	0	531,630	0	13,830	0
Upper Arlington Public Library	Franklin	2,001,574	3,200,659	256,129	191,470	0
Upper Sandusky Comm. Library	Wyandot	0	337,199	0	13,139	0
Warren Trumbull County Library	Trumbull	847,243	4,163,786	15,598	140,563	560
Washington County Public Library	Washington	0	0	2,373,535	0	84,231
Washington-Centerville Public Library	Montgomery	3,415,454	2,635,855	359,291	221,894	0
Wauseon Public Library	Fulton	0	377,010	2,887	12,823	0
Wayne County Public Library	Wayne	1,871,737	3,539,111	206,830	196,068	0
Wayne Public Library	Wood	335,222	0	0	6,108	0
Way-Perrysburg Public Library	Wood	0	1,126,533	72,948	76,657	0
Wellsville Carnegie Library	Columbiana	0	428,392	0	5,193	0
Weston Public Library	Wood	0	401,681	0	9,099	0
Wickliffe Public Library	Lake	0	886,420	0	29,509	0
Willard Memorial Library	Huron	3,300	789,226	0	32,772	0
Williams County Public Library	Williams	628,441	1,195,405	0	36,580	0
Willoughby-Eastlake Public Library	Lake	1,807,002	2,234,844	356,919	121,335	0
Wilmington Public Library	Clinton	0	706,242	0	27,149	0
Wood County District Public Library	Wood	0	1,618,678	20,162	41,812	13,544
Worch Memorial Public Library	Darke	0	365,327	0	10,808	0
Wornstaff Memorial Library	Delaware	0	155,598	0	1,773	0
Worthington Public Library	Franklin	6,885,758	0	3,193,006	280,352	756,633
Wright Memorial Public Library	Montgomery	0	1,468,332	26,977	54,106	0

Contributions, Gifts, and Donations	Earnings on Investments	Miscellaneous	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$53,803	\$84,437	\$22,908	\$0	\$365,000	\$0	\$0	\$1,157,570
254	56,434	564	0	22	0	0	252,039
1,375	2,189	585	0	0	0	0	198,668
26,292	355,482	7,199	0	0	0	0	4,846,805
78,239	95,290	12,645	0	0	0	0	2,027,472
45	24,320	5,230	0	0	0	0	1,108,205
700	8,093	1,220	633	0	0	0	262,087
5,202	11,320	0	0	0	0	0	344,154
26,268	34,667	726	0	10,333	0	0	1,023,091
856	2,758	1,482	0	0	0	0	723,476
43,086	46,707	23,010	0	42,767	0	0	2,773,462
365	9,143	0	0	0	0	0	283,896
18,659	1,079	1,140	0	9,576	0	0	201,371
3,060	81,902	71,426	0	252,974	0	0	5,510,828
0	857	0	0	3,880	0	0	149,470
10,860	57,546	27,968	0	100,000	0	0	4,475,942
3,969	12	1,796	0	0	0	0	550,234
9,449	29,756	5,165	0	0	0	0	570,047
247,673	367,830	588,490	0	927	0	0	14,685,543
3,862	161,960	30,955	0	0	0	0	3,226,188
1,658	35,548	4,594	0	0	0	0	2,436,644
15,943	7,563	1,768	0	19,611	0	0	411,624
4,637	61,095	1,778	0	0	0	0	526,347
0	86,657	4,256	0	0	0	0	1,725,942
54,263	84,836	2,099	0	0	0	0	1,354,534
190,890	498,034	369,000	0	1,400,000	0	12,667	37,931,634
11,325	17,859	8,023	0	22,173	0	0	673,513
18,633	38,208	2,064	0	0	0	0	2,139,101
16,079	50,960	2,287	0	0	0	0	2,390,947
750	843	10,205	0	0	0	0	557,258
708,015	168,700	22,403	0	291,500	0	0	6,840,450
4,604	26,244	185	0	0	0	0	381,371
30,988	74,887	77,213	0	199,779	0	0	5,550,617
7,189	70,544	9,825	0	0	0	391,580	2,936,904
1,795	317,092	18,475	0	0	0	0	6,969,856
4,649	45,317	4,307	0	3,817	0	0	450,809
1,903,332	537,392	19,773	0	1,325,000	0	12,000,000	21,599,243
819	18,120	1,645	0	0	0	0	361,914
4,353	41,314	29,788	2,894	23,651	0	0	1,378,138
1,127	31,640	250	0	0	0	0	466,601
1,812	38,656	1,414	0	0	0	0	452,662
470	61,004	12,213	1,803	0	0	0	991,420
6,282	16,404	8,564	0	0	0	0	856,548
28,203	28,565	149,480	0	175,041	0	0	2,241,715
3,070	120,576	67,802	0	50,000	0	0	4,761,548
71,261	36,463	1,482	0	0	0	0	842,596
171,970	24,972	18,911	0	6,100	0	100,000	2,016,149
520	4,753	180	0	0	0	0	381,588
1,022	9,609	130	235	0	0	0	168,366
825	342,779	7,924	0	1,156,910	0	0	12,624,187
6,544	50,477	8,138	0	0	0	0	1,614,574

Governmental Fund Disbursements
For the Year Ending December 31, 2006

Library	County	Salaries	Employee Fringe Benefits	Purchased and Contracted Services	Library Materials and Information	Supplies
Ada Public Library	Hardin	\$143,898	\$44,112	\$44,227	\$37,385	\$5,789
Adams County Public Library	Adams	525,891	112,084	106,209	144,367	25,157
Alexandria Public Library	Licking	153,301	23,406	52,746	63,609	7,670
Alger Public Library	Hardin	28,514	4,383	17,451	11,429	2,276
Amherst Public Library	Lorain	485,196	99,310	155,685	162,664	33,594
Amos Memorial Public Library	Shelby	862,951	247,267	282,426	304,645	76,322
Andover Public Library	Ashtabula	129,986	39,543	75,955	42,012	14,215
Arcanum Public Library	Darke	172,034	26,158	61,017	74,304	14,493
Archbold Community Library	Fulton	208,447	62,193	67,137	52,774	11,825
Ashland Public Library	Ashland	0	0	1,011,045	223,584	0
Ashtabula County District Library	Ashtabula	720,308	242,265	283,589	257,881	42,293
Auglaize County District Library	Auglaize	541,971	151,072	162,610	200,314	32,329
Avon Lake Public Library	Lorain	1,091,104	227,726	372,211	344,726	53,937
Barberton Public Library	Summit	719,759	207,331	203,446	173,652	20,846
Barnesville Public Library	Belmont	0	0	517,826	0	0
Bellaire Public Library	Belmont	247,428	96,966	46,355	122,797	17,944
Belle Center Free Public Library	Logan	36,012	8,857	16,334	21,651	6,308
Bellevue Public Library	Huron	0	0	875,078	0	0
Bettsville Public Library	Seneca	66,970	9,175	14,196	29,366	4,203
Bexley Public Library	Franklin	1,139,863	337,519	169,851	274,044	37,648
Birchard Public Library	Sandusky	981,045	270,612	201,481	268,617	55,984
Blanchester Public Library	Clinton	396,479	571	87,927	77,853	17,287
Bliss Memorial Public Library	Seneca	82,703	11,871	17,309	32,538	5,606
Bluffton-Richland Library	Allen	170,598	40,273	74,873	65,456	8,474
Bowerson Library	Harrison	101,574	24,972	37,943	32,310	5,802
Bradford Public Library	Miami	114,898	21,063	43,426	28,998	8,211
Briggs Law County Public Library	Lawrence	1,248,941	491,829	231,137	300,590	46,183
Bristol Public Library	Trumbull	207,076	69,235	95,481	95,953	8,055
Brown County Public Library	Brown	0	0	0	92,387	0
Brown Memorial Public Library	Preble	484,578	107,538	188,022	111,265	15,289
Bucyrus Public Library	Crawford	29,822	0	116,604	80,133	0
Burton Public Library	Geauga	384,485	78,657	153,081	112,081	27,563
Caldwell Public Library	Noble	223,055	61,692	83,543	72,025	6,070
Canal Fulton Public Library	Stark	338,924	83,246	102,323	151,167	14,908
Cardington-Lincoln Village Public	Morrow	142,378	22,800	44,860	34,495	9,640
Carnegie Public Library	Columbiana	392,112	170,453	79,472	175,502	17,553
Carnegie Public Library	Fayette	0	0	494,302	559,811	0
Carroll County District Library	Carroll	359,572	118,798	84,288	112,984	28,899
Centerburg Public Library	Knox	123,394	19,158	19,076	35,994	5,866
Champaign County Public Library	Champaign	470,011	114,456	190,415	142,708	27,048
Chillicothe & Ross County Public Library	Ross	1,390,528	448,591	504,564	362,094	75,679
Clark County Public Library	Clark	2,428,068	951,270	1,122,240	1,463,374	198,869
Claymont School District Public Library	Tuscarawas	215,333	51,037	46,845	104,109	16,316
Clermont County Public Library	Clermont	0	0	6,740,978	870,543	0
Cleveland Heights University Public Library	Sandusky	5,864,854	1,419,563	0	0	0
Cleveland Public Library	Cuyahoga	0	24,080,087	39,188,521	0	0
Clyde Public Library	Sandusky	254,963	47,756	70,128	91,030	28,311
Coldwater Public Library	Mercer	129,156	36,113	51,106	31,494	5,722
Columbiana Library	Columbiana	392,112	174,687	79,472	175,502	17,553
Columbus Metropolitan Public Library	Franklin	24,217,072	6,317,031	8,386,307	7,026,207	1,243,325
Community Library	Delaware	356,264	99,798	104,264	90,144	15,079
Conneaut Public Library	Ashtabula	325,091	86,637	49,581	82,962	24,540
Coshocton Public Library	Coshocton	803,313	203,865	194,204	179,643	29,272
Crestline Public Library	Crawford	222,431	36,261	84,492	98,407	18,846
Cuyahoga County Public Library	Cuyahoga	29,007,114	8,340,743	8,283,448	8,920,192	1,687,188
Dayton Metropolitan Library	Montgomery	0	21,502,183	3,743,802	0	0
Defiance Public Library	Defiance	721,342	169,857	272,468	240,037	31,800
Delaware County District Library	Delaware	1,499,984	0	271,097	345,282	111,089
Delphos Public Library	Allen	249,729	36,581	45,254	109,525	25,405
Delta Public Library	Fulton	224,656	41,977	54,689	74,601	16,058
Dorcas Carey Public Library	Wyandot	192,849	62,035	42,140	42,234	9,743
Dover Public Library	Tuscarawas	327,157	120,360	96,686	156,189	14,340
Dr. Samuel Bossard Memorial Library	Gallia	667,941	221,143	132,301	203,296	49,367
Dr. Sloan Library	Logan	27,117	3,984	5,510	11,101	1,665
East Palestine Memorial Public Library	Columbiana	236,170	73,535	38,887	83,419	19,155
Ella Everhard Public Library	Medina	0	0	1,283,323	1,044,316	0
Elyria Public Library	Lorain	1,729,621	469,913	527,331	444,637	66,944
Euclid Public Library	Cuyahoga	0	0	3,223,871	1,342,142	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$1,802	\$50,062	\$0	\$0	\$57,500	\$0	\$0	\$384,776
4,580	29,545	0	0	0	0	0	947,832
3,163	14,403	0	0	0	0	0	318,297
1,133	9,135	0	0	0	0	88	74,409
2,887	62,582	0	0	200,000	0	0	1,201,917
7,429	304,294	0	0	0	0	0	2,085,334
1,496	0	0	0	0	0	0	303,207
1,109	2,827	0	0	0	0	0	351,942
993	16,090	0	0	0	0	10,134	429,591
166,625	172,810	0	0	200,000	0	0	1,774,064
11,521	163,287	4,072	0	194,263	0	21	1,919,499
7,533	117,557	0	0	20,000	0	0	1,233,385
9,645	216,729	0	0	0	0	0	2,316,078
6,484	31,192	0	0	20,000	0	0	1,382,710
0	40,554	0	0	65,000	0	0	623,380
5,215	2,773	0	0	0	0	0	539,479
1,609	1,553	0	0	0	0	0	92,324
0	23,033	0	0	0	0	0	898,111
933	7,096	0	0	0	0	0	131,939
6,221	11,231	0	0	0	0	0	1,976,377
5,899	24,852	0	0	0	0	0	1,808,490
3,521	89,507	0	0	0	0	0	673,145
5,216	6,017	0	0	4,768	0	0	166,028
3,910	42,215	0	0	0	0	0	405,798
691	25,632	0	0	27,000	0	0	255,924
1,985	1,777	0	0	10,000	0	0	230,359
9,483	1,583,764	0	0	0	0	0	3,911,927
5,410	12,227	0	0	0	0	0	493,437
1,337	0	0	0	0	0	0	93,724
10,111	16,124	0	0	0	0	0	932,927
8,781	601,155	0	0	0	0	0	836,495
7,222	49,601	15,000	4,851	0	0	0	832,542
2,391	46,938	0	0	0	0	0	495,714
3,584	21,850	0	0	0	0	0	716,002
2,403	34,331	0	0	0	0	0	290,907
20,762	0	0	0	0	0	0	855,854
0	0	0	0	109,950	0	0	1,164,063
39,934	33,500	0	0	0	12,312	0	790,287
2,356	1,341	0	0	0	0	0	207,185
4,659	17,588	0	0	0	0	0	966,885
10,764	387,707	0	0	0	0	0	3,179,927
11,044	739,200	240,000	15,000	35,000	0	0	7,204,065
1,068	25,058	0	0	0	10,000	0	469,765
0	30,526	197,000	167,423	594,115	6,155	125,000	8,731,740
0	6,436,493	82,330	6,500	712,489	0	0	14,522,229
0	2,347,336	0	0	3,000,000	0	0	68,615,944
10,257	15,835	47,978	27,612	79,101	0	0	672,971
1,822	1,570	0	0	0	0	0	256,982
131,688	0	0	0	0	0	0	971,014
697,325	2,207,015	0	0	2,495,240	0	0	52,589,522
2,126	21,067	0	0	0	0	0	688,742
13,042	11,037	0	0	0	0	0	592,890
7,083	79,943	0	0	119,850	0	0	1,617,173
1,418	2,617	0	0	0	0	0	464,472
1,192,176	2,715,848	0	0	4,500,000	30,000	0	64,676,709
0	2,205,380	0	0	3,500,000	0	0	30,951,365
8,145	58,406	0	0	0	0	0	1,502,055
17,405	44,509	305,238	15,238	0	0	0	2,609,842
7,817	123,714	0	0	0	0	0	598,025
8,340	47,836	0	0	0	0	0	468,156
12,306	5,755	0	0	0	0	0	367,062
3,034	78,120	0	0	0	0	0	795,886
9,035	27,315	0	0	0	0	0	1,310,398
23,418	0	0	0	0	0	0	72,795
425	9,359	0	0	15,447	0	0	476,396
0	0	0	0	0	0	0	2,327,639
14,607	70,532	0	0	279,000	0	0	3,602,585
56,378	124,826	0	0	0	0	0	4,747,217

Continued

Governmental Fund Disbursements
For the Year Ending December 31, 2006
Continued

Library	County	Salaries	Employee Fringe Benefits	Purchased and Contracted Services	Library Materials and Information	Supplies
Evergreen Community Library	Fulton	\$134,774	\$33,141	\$117,515	\$27,919	\$25,594
Fairfield County District	Fairfield	1,635,955	454,969	625,282	658,488	111,369
Fairport Harbor Public Library	Lake	202,831	57,642	55,221	66,481	6,732
Findlay-Hancock County Public Library	Hancock	0	0	1,421,816	1,102,697	0
Flesh Public Library	Miami	436,873	163,815	158,410	126,535	19,013
Forest-Jackson Public Library	Hardin	43,961	10,843	23,665	19,733	3,889
Fort Recovery Public Library	Mercer	55,161	8,153	17,185	31,010	11,513
Franklin Public Library	Warren	778,544	242,108	129,503	273,844	41,286
Galion Public Library	Crawford	293,692	71,181	161,238	111,193	11,770
Garnet A. Wilson Public Library	Pike	493,195	152,925	124,280	149,693	26,795
Geauga County Public Library	Geauga	0	0	4,747,661	1,074,823	0
Germantown Public Library	Montgomery	438,356	117,739	77,799	90,414	15,754
Girard Free Library	Trumbull	405,962	145,323	87,791	104,149	17,411
Gnadenhuttten Public Library	Tuscarawas	81,994	12,614	16,948	31,441	6,916
Grafton-Midview Public Library	Lorain	281,565	80,321	88,796	100,638	10,876
Grand Valley Public Library	Ashtabula	94,053	14,399	34,934	36,899	6,317
Grandview Heights Public Library	Franklin	1,253,718	432,669	446,513	371,676	51,574
Granville Public Library	Licking	420,967	120,143	2,219,699	92,648	8,239
Greene County Public Library	Greene	0	0	3,260,447	3,302,770	0
Greenville Public Library	Darke	531,000	67,177	118,126	206,400	69,568
Guernsey County Library	Guernsey	722,720	229,003	226,563	297,768	59,804
Harbor-Topky Memorial Library	Ashtabula	221,941	55,230	98,309	49,625	15,274
Hardin Northern Public Library	Hardin	33,233	5,670	15,453	16,673	2,262
Harris Elmore Public Library	Ottawa	277,690	58,116	81,006	61,922	16,025
Henderson Memorial Library	Ashtabula	196,312	51,190	74,622	82,937	9,001
Herbert Wescoat Memorial Library	Vinton	215,602	60,885	59,019	48,491	26,569
Herrick Memorial Library	Lorain	223,348	61,811	61,979	51,245	7,619
Highland County Library	Highland	683,388	167,922	215,689	228,051	24,764
Holgate Community Library	Henry	56,687	7,822	0	26,035	18,584
Holmes County Public Library	Holmes	658,669	154,831	226,330	200,173	34,272
Homer-Burlington Library	Licking	122,726	29,251	27,028	33,961	4,583
Hubbard Library	Trumbull	455,423	156,304	87,034	131,491	27,441
Hudson Library & Historical Society	Summit	1,001,910	243,213	370,066	262,986	41,601
Huron Public Library	Erie	392,406	117,688	192,982	55,396	17,827
Hurt Battelle Memorial Library	Madison	213,955	34,750	45,355	68,638	9,327
Ida Rupp Public Library	Ottawa	434,990	92,503	89,164	175,319	16,603
J.R. Clarke Public Library	Miami	135,562	20,247	31,169	40,781	2,875
Jackson City Library	Jackson	258,514	126,229	62,268	63,384	14,739
Kate Love Simpson Library	Morgan	246,668	71,940	100,920	108,077	24,142
Kaubish Memorial Public Library	Seneca	587,049	0	81,139	166,501	18,896
Kent Free Library	Portage	686,549	129,329	823,657	344,060	84,198
Kingsville Library	Ashtabula	190,532	30,069	50,422	65,913	16,910
Kinsman Free Public Library	Trumbull	289,935	91,488	72,646	100,774	17,241
Kirtland Public Library	Lake	342,719	70,857	114,318	63,803	8,050
Lane Public Library	Butler	0	0	1,668,189	4,495,852	0
Lebanon Public Library	Warren	406,540	392,644	124,729	316,246	40,871
Leetonia Community Library	Columbiana	97,282	29,284	100,888	46,488	6,061
Lepper Library	Columbiana	257,237	95,277	59,072	90,072	31,844
Liberty Center Library	Henry	74,213	26,826	42,421	29,347	4,146
Lima Public Library	Allen	0	0	3,085,795	851,116	0
Logan County District	Logan	862,340	99,292	225,758	238,562	68,135
Logan Hocking County District	Hocking	286,164	106,277	121,236	188,174	30,341
London Public Library	Madison	0	0	815,265	0	0
Lorain Public Library	Lorain	3,681,276	985,025	1,180,247	1,303,165	199,044
Loudonville Public Library	Ashland	348,675	92,698	126,815	92,598	14,734
Louisville Public Library	Stark	0	0	0	773,493	0
Madison Public Library	Lake	529,428	131,985	147,922	277,864	25,720
Mansfield - Richland County Public Library	Richland	3,696,380	1,928,912	959,123	1,191,347	234,752
Marion Lawrence Memorial Library	Preble	24,458	2,798	17,595	17,712	5,075
Marion Public Library	Marion	1,406,305	479,437	277,689	358,063	44,568
Martins Ferry Public Library	Belmont	560,646	145,646	214,128	253,088	39,236
Marvin Memorial Library	Richland	249,575	96,815	94,102	97,497	19,057
Mary L. Cook Public Library	Warren	368,444	60,995	96,065	153,135	11,184
Mary Lou Johnson-Hardin Library	Hardin	301,880	81,452	110,934	138,967	26,880
Marysville Public Library	Union	653,080	150,811	111,778	230,370	19,063
Mason Public Library	Warren	580,430	205,756	141,100	257,922	30,798
Massillon Public Library	Stark	997,301	218,023	268,542	263,977	48,108
Mccomb Public Library	Hancock	174,687	70,911	39,836	26,671	8,097

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$4,962	\$197,498	\$0	\$0	\$0	\$0	\$0	\$541,403
13,501	390,531	410,944	18,429	530,657	0	0	4,850,125
1,179	6,918	0	0	20,000	0	0	417,004
0	0	175,000	47,242	200,000	0	0	2,946,755
156	7,084	0	0	0	0	0	911,884
1,745	5,665	0	0	0	0	0	109,501
956	3,515	0	0	0	0	0	127,493
10,225	102,925	0	0	150,000	0	1,430	1,729,865
3,228	113,013	0	0	0	0	0	765,315
4,358	92,150	0	0	0	0	0	1,043,396
219,760	159,224	0	0	0	0	224,412	6,425,880
5,718	13,817	0	0	100,000	0	0	859,596
4,311	4,545	0	0	0	0	0	769,492
1,220	2,985	0	0	0	0	0	154,118
1,781	41,373	0	0	0	0	0	605,349
4,075	269	0	0	0	0	0	190,944
12,074	33,709	195,000	20,385	0	0	0	2,817,318
2,943	721	0	0	100,000	0	0	2,965,360
0	314,346	0	0	2,505,076	0	0	9,382,639
9,000	106,996	0	0	0	0	5,000	1,113,268
10,110	2,299,120	0	0	0	0	0	3,845,088
3,512	17,804	57,548	55,012	112,560	0	0	686,814
1,319	10,483	0	0	0	0	0	85,093
18,097	6,730	0	0	30,000	0	0	549,586
1,930	7,207	0	0	0	8,500	1,531	433,230
1,781	18,849	0	0	0	0	0	431,196
2,710	10,322	0	0	20,000	0	0	439,034
10,042	50,475	0	0	256	0	0	1,380,588
34,040	0	0	0	0	0	0	143,168
9,428	355,034	0	0	50,000	0	0	1,688,737
690	152,391	0	0	0	0	0	370,630
2,394	24,229	0	0	20,000	0	0	904,317
2,856	965,062	0	24,054	0	0	0	2,911,748
4,961	12,117	0	0	0	0	0	793,377
1,790	1,352	25,000	56,561	0	0	86	456,813
6,595	48,308	0	0	0	0	0	863,482
857	13,070	0	0	0	0	0	244,561
1,286	17,066	0	0	0	0	0	543,486
5,472	30,027	0	0	0	0	0	587,246
14,828	5,396	0	0	0	0	0	873,809
16,875	5,556,911	0	0	22,339	0	0	7,663,919
5,573	20,271	0	0	0	0	0	379,690
2,490	52,228	0	0	0	0	0	626,802
2,627	1,651	0	0	0	0	0	604,025
0	0	0	0	0	0	0	6,164,041
12,876	22,424	0	0	0	0	0	1,316,329
3,097	868	0	0	0	0	0	283,969
4,903	27,603	0	0	0	0	0	566,008
2,930	143,591	12,176	10,571	0	0	0	346,222
0	0	308,973	4,200	0	0	26	4,250,110
9,625	180,371	0	0	0	0	0	1,684,083
3,891	217,837	0	0	0	0	0	953,920
0	23,024	0	0	152,300	0	0	990,589
18,629	249,336	385,000	93,050	1,064,038	0	0	9,158,810
5,003	30,793	68,613	11,284	0	0	0	791,213
0	16,566	0	0	0	0	0	790,059
50,859	0	0	0	48,516	0	0	1,212,294
30,764	217,196	325,000	47,938	380,000	0	0	9,011,412
492	5,161	0	0	0	0	1,846	75,137
13,343	137,438	0	0	0	0	0	2,716,843
5,279	22,907	0	0	7,000	0	0	1,247,930
2,515	34,714	0	0	10,000	0	0	604,275
4,782	48,502	0	0	0	0	0	743,106
8,848	176,789	0	0	223,572	0	0	1,069,322
80,750	79,413	0	0	322,000	0	0	1,647,265
5,623	79,344	0	0	0	0	0	1,300,974
13,382	205,839	0	0	74,221	0	0	2,089,393
4,243	11,601	0	0	0	0	0	336,046

Continued

Governmental Fund Disbursements
For the Year Ending December 31, 2006
Continued

Library	County	Salaries	Employee Fringe Benefits	Purchased and Contracted Services	Library Materials and Information	Supplies
Mechanicsburg Library	Champaign	\$183,297	\$73,833	\$38,901	\$48,018	\$9,668
Medina County District Library	Medina	3,567,928	966,186	3,474,353	1,585,736	206,286
Meigs County Public Library	Meigs	421,376	106,034	89,987	133,459	17,281
Mentor Public Library	Lake	1,732,808	0	868,153	0	0
Mercer County District Library	Mercer	481,682	185,948	147,984	84,261	23,160
Middletown Public Library	Butler	3,926,850	0	0	1,823,733	0
Milan-Berlin Library	Erie	333,031	54,863	78,319	116,414	10,771
Milton Union Library	Miami	235,463	61,879	64,221	72,630	5,138
Minerva Public Library	Stark	443,135	142,470	91,850	125,226	9,257
Mohawk Community Library	Wyandot	118,641	17,723	37,423	74,547	11,737
Molo Regional Library System	Tuscarawas	26,959	40,894	102,807	0	1,049
Monroe County District Library	Monroe	0	0	17,935	0	0
Monroeville Public Library	Huron	74,545	10,956	31,510	17,217	3,827
Montpelier Public Library	Williams	113,058	17,834	53,023	43,790	8,539
Morely Library	Lake	1,191,092	404,122	344,464	474,380	49,143
Mount Gilead Public Library	Morrow	200,626	32,657	86,282	46,001	7,916
Mount Sterling Public Library	Madison	133,762	26,973	50,122	46,511	3,807
Mount Vernon & Knox Public Library	Knox	0	0	1,874,484	0	0
Muskingum County Library	Muskingum	0	0	2,573,277	616,505	0
Napoleon Area School	Henry	406,269	120,629	87,674	123,526	15,710
Nelsonville Public Library	Athens	834,696	0	263,333	209,751	10,304
New Carlisle Public Library	Clark	420,290	771	81,839	111,317	29,427
New London District Library	Huron	164,232	0	51,150	38,780	9,364
New Madison Library	Darke	176,000	39,828	64,394	43,995	5,921
New Straitsville Public Library	Perry	60,929	9,589	30,893	25,542	3,529
Newark Public Library	Licking	2,418,595	649,106	620,649	592,760	105,374
Newcomerstown Library	Tuscarawas	153,288	42,845	53,832	50,459	9,163
Newton Falls Public Library	Trumbull	379,714	156,288	77,902	66,111	17,063
Nola Regional Library	Mahoning	564,707	0	654,719	49,980	21,992
Normal Memorial Library	Fulton	94,130	13,935	33,107	23,516	5,341
North Baltimore Library	Wood	241,063	92,126	46,847	46,817	9,921
North Canton Public Library	Stark	956,014	182,857	193,439	311,917	58,964
Northwest Library	Wood	123,416	35,533	102,516	40,247	6,835
Norwalk Public Library	Huron	520,034	141,674	200,190	102,116	18,813
Oak Harbor Public Library	Ottawa	143,070	39,732	32,993	64,851	12,398
Oak Hill Public Library	Jackson	113,463	238	62,649	29,545	5,338
Oberlin Public Library	Lorain	461,380	150,201	166,356	182,998	18,483
Ohio Valley Area Library	Jackson	114,251	42,899	61,224	726	3,587
Orrville Public Library	Wayne	358,489	231,065	135,540	180,451	22,775
Pataskala Public Library	Licking	396,980	97,429	33,441	132,307	17,814
Patrick Henry School District Library	Henry	151,243	22,073	26,006	38,246	11,159
Paulding County Carnegie Library	Paulding	477,289	132,402	108,786	67,173	20,897
Paulding County Law Library	Paulding	39,403	14,229	396	0	39
Pemberville Public Library	Wood	188,282	45,845	119,294	53,564	8,370
Peninsula Library	Summit	235,413	43,439	111,688	59,075	6,224
Perry County District Library	Perry	565,589	129,807	306,079	198,956	42,358
Perry Cook Memorial Public Library	Morrow	85,861	13,174	29,218	18,281	6,020
Perry County Law Library	Perry	1,460	0	650	0	74,951
Perry Public Library	Lake	421,542	136,620	489,902	102,748	15,130
Pickaway County Public Library	Pickaway	770,598	327,770	279,537	308,853	50,237
Pickerington Public Library	Fairfield	528,304	194,361	218,263	153,640	17,724
Plain City Public Library	Madison	280,852	48,038	58,183	72,586	9,636
Portage County Library	Portage	1,454,400	457,629	321,815	412,483	57,220
Portage Public Library	Portage	2,356,797	549,975	615,869	650,611	101,018
Portsmouth Public Library	Scioto	1,488,501	513,902	437,121	344,112	61,968
Preble County Library	Preble	681,937	142,127	199,570	300,249	41,966
Puskarich Public Library	Harrison	269,558	88,825	92,912	74,902	17,674
Putnam County Library	Putman	747,302	212,456	104,702	169,342	33,582
Reed Memorial Library	Portage	644,455	180,565	613,317	216,045	73,332
Reuben McMillan Free Library	Mahoning	5,661,649	1,681,594	2,010,532	1,471,599	216,252
Richwood-North Union Public Library	Union	130,930	48,899	80,516	53,987	9,600
Ridgemont Public Library	Hardin	66,314	10,175	31,308	14,996	4,253
Ritter Public Library	Erie	484,458	103,981	241,876	150,640	20,803
Rock Creek Library	Ashtabula	83,872	12,334	35,120	47,944	4,447
Rockford Carnegie Library	Mercer	89,535	37,810	28,051	44,234	22,268
Rocky River Public Library	Cuyahoga	1,894,404	386,325	296,071	551,752	61,479
Rodman Public Library	Stark	1,210,180	0	666,268	28,203	49,362
Rossford Public Library	Wood	407,680	120,426	163,529	88,111	18,354

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$1,150	\$19,183	\$0	\$0	\$0	\$0	\$6,303	\$380,353
17,821	9,070,800	1,740,000	1,727,688	0	0	0	22,356,798
4,480	48,397	0	0	150,000	0	0	971,012
0	298,010	92,627	21,704	114,331	0	0	3,127,633
222	59,965	0	0	100,000	0	0	1,083,222
0	0	0	0	250,000	0	0	6,000,583
7,207	35,311	0	0	0	0	0	635,917
12,260	12,211	0	0	0	0	0	463,802
21,905	18	0	0	0	0	0	833,861
6,889	27,530	0	0	1,986	0	0	296,476
17,340	0	0	0	0	33,786	0	222,835
554	0	0	0	0	0	0	18,489
305	4,166	0	0	0	0	0	142,526
3,765	33,658	0	0	0	0	0	273,667
9,445	211,712	435,000	211,712	1,000,000	0	0	4,331,070
10,471	12,336	0	0	0	0	0	396,289
5,702	84,705	0	229	0	34,000	101	385,911
0	28,069	0	232,745	0	0	0	2,135,298
0	325,015	0	0	516,805	0	0	4,031,602
8,016	86,360	0	0	100,000	0	0	948,184
435,786	78,987	0	0	0	0	0	1,832,857
4,175	18,891	0	0	0	0	0	666,710
3,974	15,397	0	0	0	0	0	282,897
1,242	11,408	0	0	0	0	0	342,788
568	12,158	0	0	0	0	0	143,208
19,007	374,668	0	0	1,075,000	0	0	5,855,159
7,128	17,964	9,600	14,644	49,907	0	0	408,829
3,574	9,238	0	0	0	0	0	709,890
2,099	52,015	0	0	64,510	0	0	1,410,022
376	14,158	0	0	0	0	0	184,563
3,996	14,018	0	0	0	0	0	454,789
12,515	18,637	0	0	100,000	0	0	1,834,343
1,300	14,240	0	0	35,353	0	0	359,440
7,243	30,738	25,414	3,890	99,304	0	0	1,149,417
4,669	8,501	0	0	0	0	0	306,214
2,766	16,290	0	0	0	0	0	230,289
2,286	31,781	0	0	150,000	0	0	1,163,484
139,185	3,238	0	0	0	0	0	365,110
10,600	13,743	0	0	0	0	0	952,663
2,464	6,994	0	0	0	0	0	687,427
3,347	7,593	0	0	0	0	0	259,667
8,194	237,473	0	0	0	0	0	1,052,214
0	1,839	0	0	0	0	0	55,906
1,571	483,657	44,000	6,579	50,000	0	0	1,001,163
3,031	13,391	0	0	0	0	0	472,262
36,118	57,945	0	0	0	400	0	1,337,251
1,062	258,890	0	0	0	0	0	412,506
0	0	0	0	0	0	0	77,061
8,627	98,892	0	0	20,000	0	21,568	1,315,028
8,126	133,867	0	0	0	0	0	1,878,988
10,776	166,465	0	0	150,000	0	0	1,439,532
29,370	59,176	0	0	0	0	0	557,842
7,818	97,704	0	0	64,684	0	0	2,873,753
7,999	214,017	0	0	12,572	0	0	4,508,858
9,130	104,791	12,522	58	12,021	0	0	2,984,126
8,739	26,802	0	0	0	0	0	1,401,390
12,437	39,183	19,743	5,122	5,000	0	0	625,356
6,585	69,867	60,000	3,675	0	0	0	1,407,511
12,166	991,125	0	0	5,000	0	20	2,736,025
85,371	752,788	0	0	3,250,000	0	0	15,129,785
4,674	3,929	42,052	0	15,350	0	0	389,937
1,405	0	0	0	0	0	0	128,452
3,536	17,596	0	0	366,200	0	0	1,389,090
5,286	975	0	0	22	0	0	190,000
5,360	7,561	0	0	0	0	0	234,818
6,043	1,467,818	165,000	73,900	0	0	0	4,902,792
0	1,858,016	0	0	0	0	0	3,812,029
6,785	984,895	0	0	0	0	0	1,789,780

Continued

Governmental Fund Disbursements
For the Year Ending December 31, 2006
Continued

Library	County	Salaries	Employee Fringe Benefits	Purchased and Contracted Services	Library Materials and Information	Supplies
Sabina Library	Clinton	\$127,075	\$34,995	\$22,774	\$66,103	\$7,027
Saint Paris Public Library	Champaign	180,228	75,834	62,406	38,972	15,038
Salem Public Library	Columbiana	462,870	121,898	158,681	150,380	30,331
Salem Township Public Library	Warren	492,682	60,975	121,213	38,711	11,919
Sandusky Library	Erie	1,311,313	423,521	607,895	262,089	56,290
Selover Public Library	Morrow	172,290	26,412	39,028	28,834	12,089
Seneca East Public Library	Seneca	86,052	12,610	37,596	17,921	6,138
Shaker Heights Public Library	Cuyahoga	2,770,224	698,470	797,677	938,188	88,535
Solo Regional Library	Noble	41,973	19,197	90,689	21,808	9,032
Southwest Public Library	Franklin	2,004,491	557,294	910,336	562,504	104,576
St. Marys Community Public Library	Auglaize	276,643	68,543	92,722	73,140	24,637
St. Clairsville Library	Belmont	251,966	52,624	70,033	48,156	11,014
Stark County District Library	Stark	1,259,581	0	9,833,494	456,387	624,807
Steubenville Public Library	Jefferson	1,503,098	619,203	395,969	323,289	68,937
Stow-Munroe Falls Public Library	Summit	223,525	0	1,513,863	0	339,392
Swanton Public Library	Fulton	183,812	67,529	74,814	36,640	7,032
Sylvester Memorial Library	Jackson	273,968	99,433	48,100	39,173	12,259
Taylor Memorial Library	Summit	858,977	228,740	273,852	305,812	38,432
Tiffin-Seneca Public Library	Seneca	711,517	187,367	138,078	207,469	25,080
Toledo-Lucas County Public Library	Lucas	21,668,125	0	5,018,592	4,042,157	0
Tipp-Miami County Library	Miami	477,391	0	102,992	4,973	29,340
Tuscarawas County Public Library	Tuscarawas	955,791	0	778,470	33,959	179,916
Twinsburg Public Library	Summit	998,856	272,465	281,467	458,509	43,841
Union Township Public Library	Brown	293,446	57,760	96,247	50,373	12,076
Upper Arlington Public Library	Franklin	2,475,355	808,463	654,419	927,624	144,065
Upper Sandusky Community Library	Wyandot	225,757	68,813	49,918	67,991	13,216
Warren Trumbull County Library	Trumbull	2,413,206	866,470	527,457	653,311	127,442
Washington County Public Library	Washington	1,406,826	0	423,368	318,354	0
Washington-Centerville Public Library	Montgomery	3,175,766	1,054,980	673,013	911,447	182,002
Wauseon Public Library	Fulton	217,066	33,233	78,897	53,275	11,849
Wayne County Public Library	Wayne	2,399,868	632,854	1,560,048	847,037	158,237
Wayne Public Library	Wood	207,788	0	42,053	52,413	6,479
Way-Perrysburg Public Library	Wood	887,667	259,937	273,161	267,576	41,851
Wellsville Carnegie Library	Columbiana	164,448	48,811	42,142	86,220	4,285
Weston Public Library	Wood	227,888	74,399	53,488	84,691	21,219
Wickliffe Public Library	Lake	589,159	214,272	130,398	224,152	23,527
Willard Memorial Library	Huron	530,911	111,516	129,663	86,873	19,880
Williams County Public Library	Williams	871,480	252,241	239,151	267,046	54,014
Willoughby-Eastlake Public Library	Lake	3,026,142	0	881,021	134,776	480,709
Wilmington Public Library	Clinton	398,829	107,433	182,476	93,408	28,661
Wood County District Public Library	Wood	886,882	231,243	299,069	307,698	49,981
Worch Memorial Public Library	Darke	156,141	36,228	58,300	58,205	8,690
Wornstaff Memorial Library	Delaware	95,890	14,371	45,323	28,243	2,596
Worthington Public Library	Franklin	2,917,050	1,769,799	1,249,607	280,498	556,499
Wright Memorial Public Library	Montgomery	837,293	227,260	193,437	262,555	31,387

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$1,048	\$5,584	\$0	\$0	\$0	\$0	\$450	\$265,055
1,319	1,486	0	0	0	0	0	375,282
3,950	87,746	0	0	10,333	0	0	1,026,189
12,704	7,574	0	0	0	0	0	745,778
15,247	53,960	0	0	0	0	0	2,730,315
2,113	112	0	0	0	0	0	280,880
9,416	1,207	5,431	4,144	9,576	0	0	190,091
10,488	0	209,330	0	179,727	0	0	5,692,639
33,576	140	0	0	0	0	0	216,415
15,255	71,380	0	0	0	100,000	0	4,325,836
8,108	9,698	0	0	0	0	0	553,492
3,201	86,633	0	0	0	0	1,726	525,354
0	4,791,668	0	0	927	0	0	16,966,864
13,948	74,790	0	0	0	0	0	2,999,234
0	66,581	0	0	0	0	0	2,143,361
5,778	28,209	13,532	2,256	19,611	0	0	439,213
1,168	23,870	0	0	0	0	0	497,971
21,161	577,941	0	0	0	0	0	2,304,915
21,191	37,749	0	0	0	0	0	1,328,451
797,023	2,390,338	9,339	35,237	1,400,000	0	0	35,360,811
0	102,338	0	0	22,173	0	0	739,207
0	193,439	95,000	46,575	0	0	0	2,283,150
5,906	119,216	93,000	32,543	0	0	0	2,305,803
11,279	0	0	0	0	0	0	521,181
11,801	1,085,323	0	0	291,500	0	0	6,398,550
9,558	6,373	0	0	0	0	0	441,626
26,000	371,668	209,975	24,225	0	0	0	5,219,754
0	125,962	0	0	0	0	390,745	2,665,255
23,241	186,192	0	0	0	0	0	6,206,641
5,323	12,326	0	0	3,817	0	0	415,784
18,863	3,466,987	6,100,000	235,511	1,628,287	0	0	17,047,692
4,711	142,912	0	0	0	0	0	456,356
4,020	49,385	0	0	23,651	0	0	1,807,247
7,092	26,312	0	0	0	0	0	379,310
2,936	40,387	0	0	0	0	2,862	507,871
7,728	51,920	0	0	0	0	0	1,241,156
6,296	5,728	0	0	0	0	0	890,867
25,550	131,412	142,000	11,470	175,041	0	0	2,169,405
0	0	0	0	50,000	0	0	4,572,648
7,696	10,351	0	0	0	0	0	828,855
18,820	288,772	33,869	26,826	6,100	0	0	2,149,260
1,205	8,049	0	0	0	0	0	326,818
432	70,389	0	0	0	0	0	257,244
0	297,294	990,000	60,445	1,156,910	0	0	9,278,102
5,688	50,888	0	0	0	0	0	1,608,509