



Mary Taylor, CPA
Auditor of State

**School Districts
Summary Financial Information**

As of and for the Fiscal Year Ended June 30, 2006

Local Government Services Section

**School District Summary Financial Information
For the Fiscal Year Ended June 30, 2006**

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Mary Taylor, CPA

Auditor of State

I hereby submit to the Ohio General Assembly the summary financial information of the Ohio School districts for the fiscal year ended June 30, 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, CPA
Auditor of State

Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2006

All Schools Reporting Under GAAP

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Amherst Ex Vill SD	Lorain	\$25,609,046	\$29,733,227	\$55,342,273
Adams County/Ohio Valley Local	Adams	20,372,865	32,985,135	53,358,000
Adena Local SD	Ross	4,738,729	22,683,900	27,422,629
Akron City SD	Summit	445,305,320	78,070,930	523,376,250
Alliance City SD	Stark	15,778,378	52,986,870	68,765,248
Amanda-Clearcreek Local SD	Fairfield	7,500,590	34,959,778	42,460,368
Anna Local SD	Shelby	10,714,567	11,736,447	22,451,014
Anthony Wayne Local SD	Lucas	26,926,821	26,497,712	53,424,533
Arcadia Local SD	Hancock	4,345,297	1,459,776	5,805,073
Archbold-Area Local SD	Fulton	14,402,582	13,382,813	27,785,395
Arlington Local SD	Hancock	4,995,715	4,335,209	9,330,924
Ashland City SD	Ashland	27,319,760	7,941,127	35,260,887
Athens City SD	Athens	31,724,534	22,725,496	54,450,030
Aurora City SD	Portage	28,048,378	20,503,992	48,552,370
Austintown Local SD	Mahoning	42,216,722	20,693,718	62,910,440
Avon Lake City SD	Lorain	27,445,576	40,400,608	67,846,184
Avon Local SD	Lorain	41,536,915	53,495,430	95,032,345
Ayersville Local SD	Defiance	7,799,185	2,791,206	10,590,391
Barberton City SD	Summit	29,926,203	43,474,660	73,400,863
Barnesville Ex Vill SD	Belmont	5,172,641	18,265,125	23,437,766
Batavia Local SD	Clermont	11,814,161	11,169,377	22,983,538
Bay Village City SD	Cuyahoga	25,401,764	30,116,072	55,517,836
Beachwood City SD	Cuyahoga	40,917,834	30,990,058	71,907,892
Beaver Local SD	Columbiana	7,518,646	3,501,169	11,019,815
Beavercreek City SD	Greene	83,405,046	29,891,599	113,296,645
Bedford City SD	Cuyahoga	53,579,610	21,294,015	74,873,625
Bellaire Local SD	Belmont	6,217,479	24,081,595	30,299,074
Bellevue City SD	Huron	10,396,789	4,795,817	15,192,606
Belpre City SD	Washington	7,024,653	6,089,097	13,113,750
Benton Carroll Salem Local SD	Ottawa	16,101,004	10,154,318	26,255,322
Berea City SD	Cuyahoga	82,435,420	14,648,107	97,083,527
Berkshire Local SD	Geauga	7,400,287	2,362,498	9,762,785
Berlin-Milan Local SD	Erie	11,451,490	3,514,265	14,965,755
Berne Union Local SD	Fairfield	6,280,036	7,792,753	14,072,789
Bethel Local SD	Miami	6,723,029	3,752,865	10,475,894
Bethel-Tate Local SD	Clermont	8,767,414	29,157,529	37,924,943
Bettsville Local SD	Seneca	2,326,681	5,263,984	7,590,665
Bexley City SD	Franklin	35,006,278	40,605,721	75,611,999
Big Walnut Local SD	Delaware	25,772,239	18,557,654	44,329,893
Black River Local SD	Medina	11,127,453	9,781,937	20,909,390
Blanchester Local SD	Clinton	6,431,913	26,082,203	32,514,116
Bloom-Carroll Local SD	Fairfield	6,289,261	4,292,758	10,582,019
Bloomfield-Mespo Local SD	Trumbull	2,216,180	601,128	2,817,308
Bloom-Vernon Local SD	Scioto	3,920,975	19,153,569	23,074,544
Boardman Local SD	Mahoning	42,252,336	17,783,316	60,035,652
Botkins Local SD	Shelby	3,505,762	4,462,855	7,968,617
**Bowling Green City SD	Wood	29,528,899	8,638,408	38,167,307
Brecksville-Broadview Heights	Cuyahoga	58,178,581	36,250,092	94,428,673
Bridgeport Ex Vill SD	Belmont	13,729,531	11,744,645	25,474,176
Bright Local SD	Highland	5,780,214	16,333,875	22,114,089
Bristol Local SD	Trumbull	3,660,998	9,566,232	13,227,230
Brookfield Local SD	Trumbull	4,029,505	1,789,739	5,819,244
Brooklyn City SD	Cuyahoga	14,881,367	3,927,960	18,809,327
Brookville Local SD	Montgomery	11,925,737	28,204,385	40,130,122
Brown Local SD	Carroll	4,420,968	1,061,489	5,482,457
Brunswick City SD	Medina	41,866,435	18,994,047	60,860,482
Bryan City SD	Williams	13,501,758	9,268,138	22,769,896
Buckeye Central Local SD	Crawford	5,355,315	2,111,073	7,466,388
Buckeye Local SD	Ashtabula	11,887,687	4,052,254	15,939,941

Liabilities			Total Liabilities	Net Assets			Total Net Assets
Current Liabilities	Long-term Liabilities Within 1 Year	More Than 1 Yr		Invested in Capital Assets	Restricted	Unrestricted	
\$16,492,050	\$1,491,146	\$26,093,422	\$44,076,618	\$5,196,270	\$2,545,805	\$3,523,580	\$11,265,655
10,010,354	855,771	20,718,724	31,584,849	13,664,897	4,440,840	3,667,414	21,773,151
3,609,044	136,624	2,707,023	6,452,691	20,355,574	957,463	(343,099)	20,969,938
272,150,215	1,808,322	24,502,691	298,461,228	77,803,620	144,713,540	2,397,862	224,915,022
13,835,065	677,815	12,970,110	27,482,990	43,441,880	4,639,921	(6,799,543)	41,282,258
4,240,819	211,006	4,323,902	8,775,727	31,173,437	1,697,823	813,381	33,684,641
5,500,496	289,765	6,823,662	12,613,923	5,201,447	2,198,383	2,437,261	9,837,091
27,399,290	5,162,006	26,476,682	59,037,978	1,943,137	923,078	(8,479,660)	(5,613,445)
2,842,214	10,447	347,326	3,199,987	1,284,661	490,818	829,607	2,605,086
9,178,136	1,146,270	15,091,086	25,415,492	365,756	2,462,359	(458,212)	2,369,903
1,795,763	133,422	1,153,092	3,082,277	3,705,999	330,203	2,212,445	6,248,647
16,971,329	850,573	3,720,351	21,542,253	5,965,127	1,480,388	6,273,119	13,718,634
18,692,968	1,136,563	16,450,884	36,280,415	7,101,713	6,179,777	4,888,125	18,169,615
24,062,297	1,467,993	20,298,850	45,829,140	572,669	779,516	1,371,045	2,723,230
27,472,375	961,226	27,899,965	56,333,566	5,399,089	3,190,536	(2,012,751)	6,576,874
20,999,728	1,002,939	30,714,070	52,716,737	10,236,547	3,584,549	1,308,351	15,129,447
29,789,970	2,678,139	44,928,288	77,396,397	13,050,247	6,018,615	(1,432,914)	17,635,948
3,963,458	101,546	667,129	4,732,133	2,793,983	426,353	2,637,922	5,858,258
21,537,992	3,024,136	27,232,187	51,794,315	17,692,699	3,873,738	40,111	21,606,548
3,487,830	161,270	3,452,173	7,101,273	15,294,896	1,103,126	(61,529)	16,336,493
8,012,600	525,868	7,007,739	15,546,207	4,183,325	2,330,398	923,608	7,437,331
20,132,572	1,018,998	21,459,318	42,610,888	9,502,893	2,157,321	1,246,734	12,906,948
30,341,677	2,243,820	19,111,348	51,696,845	12,150,684	2,491,224	5,569,139	20,211,047
7,032,012	241,086	1,888,932	9,162,030	3,011,753	299,328	(1,453,296)	1,857,785
55,397,819	2,160,993	37,694,704	95,253,516	23,348,332	2,732,137	(8,037,340)	18,043,129
38,132,251	2,372,354	12,319,460	52,824,065	9,900,231	3,775,531	8,373,798	22,049,560
4,524,784	323,186	4,985,605	9,833,575	20,518,063	2,484,033	(2,536,597)	20,465,499
8,336,685	746,875	1,503,294	10,586,854	4,431,390	227,366	(53,004)	4,605,752
6,242,189	49,526	737,646	7,029,361	5,919,540	355,688	(190,839)	6,084,389
9,033,458	241,612	1,548,290	10,823,360	9,962,955	2,754,010	2,714,997	15,431,962
68,103,630	1,342,025	14,375,259	83,820,914	3,701,144	5,956,884	3,604,585	13,262,613
5,416,184	48,288	859,712	6,324,184	2,362,498	848,098	228,005	3,438,601
7,664,474	231,729	535,646	8,431,849	3,392,856	1,096,832	2,044,218	6,533,906
3,445,209	356,426	3,205,992	7,007,627	4,697,655	950,384	1,417,123	7,065,162
3,826,953	65,000	1,238,325	5,130,278	2,796,865	643,343	1,905,408	5,345,616
4,722,629	228,819	7,134,854	12,086,302	22,568,846	1,442,646	1,827,149	25,838,641
731,109	52,346	598,272	1,381,727	4,685,407	1,048,739	474,792	6,208,938
17,662,546	2,050,000	34,146,307	53,858,853	6,900,176	2,955,621	11,897,349	21,753,146
12,017,197	1,752,389	21,924,957	35,694,543	7,450,421	1,133,275	51,654	8,635,350
5,827,738	709,762	5,191,200	11,728,700	5,766,001	3,238,949	175,740	9,180,690
4,879,803	390,334	4,113,917	9,384,054	22,168,203	690,727	271,132	23,130,062
5,568,530	85,860	652,682	6,307,072	4,292,758	52,412	(70,223)	4,274,947
1,457,300	73,661	197,912	1,728,873	580,686	316,965	190,784	1,088,435
2,200,364	164,298	1,294,707	3,659,369	18,303,569	1,011,797	99,809	19,415,175
35,232,212	826,725	5,386,701	41,445,638	14,949,120	1,090,062	2,550,832	18,590,014
1,759,561	202,893	1,017,707	2,980,161	3,452,432	1,102,200	433,824	4,988,456
19,131,955	640,200	4,289,824	24,061,979	6,969,628	1,919,001	5,216,699	14,105,328
42,812,050	1,705,923	32,529,452	77,047,425	6,144,322	5,406,569	5,830,357	17,381,248
2,927,650	341,899	5,375,873	8,645,422	11,543,225	10,881,473	(5,595,944)	16,828,754
2,544,195	151,257	911,880	3,607,332	15,453,875	1,264,381	1,788,501	18,506,757
3,158,400	334,528	2,449,581	5,942,509	7,670,428	1,153,452	(1,539,159)	7,284,721
4,537,707	192,894	697,470	5,428,071	1,783,357	240,161	(1,632,345)	391,173
10,808,889	338,050	442,079	11,589,018	3,927,960	376,713	2,915,636	7,220,309
7,165,853	336,863	23,239,123	30,741,839	5,322,988	2,109,205	1,956,090	9,388,283
2,661,608	9,444	404,177	3,075,229	1,061,489	568,740	776,999	2,407,228
39,303,355	3,859,911	29,875,785	73,039,051	(842,983)	3,662,281	(14,997,867)	(12,178,569)
10,077,687	573,265	2,506,794	13,157,746	8,207,821	2,326,064	(921,735)	9,612,150
3,580,043	51,742	324,669	3,956,454	2,091,299	99,053	1,319,582	3,509,934
8,596,856	182,012	1,307,128	10,085,996	3,682,254	534,091	1,637,600	5,853,945

(Continued)

Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2006

All Schools Reporting Under GAAP

(Continued)

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Buckeye Local SD	Jefferson	\$9,744,586	\$11,149,944	\$20,894,530
Buckeye Local SD	Medina	18,194,639	28,211,322	46,405,961
Buckeye Valley Local SD	Delaware	15,721,049	18,557,766	34,278,815
Bucyrus City SD	Crawford	10,629,442	3,606,594	14,236,036
Caldwell Ex Vill SD	Noble	5,615,089	6,027,176	11,642,265
Cambridge City SD	Guernsey	13,002,433	45,641,214	58,643,647
Canal Winchester Local SD	Franklin	52,434,965	46,011,728	98,446,693
Canfield Local SD	Mahoning	24,599,069	15,718,650	40,317,719
Canton City SD	Stark	92,042,000	160,348,000	252,390,000
Canton Local SD	Stark	15,729,454	5,968,531	21,697,985
Cardinal Local SD	Geauga	12,076,735	12,286,886	24,363,621
Cardington-Lincoln Local SD	Morrow	9,196,861	31,872,039	41,068,900
Carlisle Local SD	Warren	5,335,567	2,838,500	8,174,067
Carrollton Ex Vill SD	Carroll	9,115,396	6,720,700	15,836,096
Centerburg Local SD	Knox	7,225,198	22,581,851	29,807,049
Centerville City SD	Montgomery	147,389,631	44,381,912	191,771,543
Central Local SD	Defiance	5,694,214	10,670,817	16,365,031
Chagrin Falls Ex Vill SD	Cuyahoga	29,740,110	23,843,617	53,583,727
Champion Local SD	Trumbull	7,026,739	3,210,481	10,237,220
Chardon Local SD	Geauga	20,071,934	4,705,460	24,777,394
Chesapeake Union Ex Vill SD	Lawrence	7,551,641	27,006,640	34,558,281
Chillicothe City SD	Ross	39,896,051	26,943,538	66,839,589
Cincinnati City SD	Hamilton	1,037,575,391	349,854,023	1,387,429,414
Circleville City SD	Pickaway	16,411,563	4,397,256	20,808,819
Clark-Shawnee Local SD	Clark	14,132,083	12,063,705	26,195,788
Clay Local SD	Scioto	2,440,470	1,421,765	3,862,235
Claymont City SD	Tuscarawas	9,372,750	25,406,683	34,779,433
Clear Fork Valley Local SD	Richland	10,491,537	10,117,728	20,609,265
Clearview Local SD	Lorain	2,927,280	21,200,599	24,127,879
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	112,834,852	33,325,424	146,160,276
Cleveland Municipal SD	Cuyahoga	759,335,072	399,498,369	1,158,833,441
Clinton-Massie Local SD	Clinton	12,161,205	21,294,682	33,455,887
Cloverleaf Local SD	Medina	17,206,130	7,130,282	24,336,412
Clyde-Green Springs Ex Vill SD	Sandusky	10,073,131	11,868,038	21,941,169
Colonel Crawford Local SD	Crawford	7,807,561	17,135,453	24,943,014
Columbia Local SD	Lorain	9,606,611	2,291,666	11,898,277
Columbiana Ex Vill SD	Columbiana	8,213,460	8,250,431	16,463,891
Columbus City SD	Franklin	951,525,226	232,750,805	1,184,276,031
Conneaut Area City SD	Ashtabula	11,791,054	44,193,535	55,984,589
Conotton Valley Union Local SD	Harrison	3,872,715	694,521	4,567,236
Copley-Fairlawn City SD	Summit	36,548,807	16,903,089	53,451,896
Cory-Rawson Local SD	Hancock	3,246,786	1,908,035	5,154,821
Coshocton City SD	Coshocton	8,615,915	4,527,322	13,143,237
Coventry Local SD	Summit	12,563,803	3,710,317	16,274,120
Covington EVSD Ex Vill SD	Miami	2,752,326	1,517,492	4,269,818
Crestline Ex Vill SD	Crawford	5,530,155	557,218	6,087,373
Crestview Local SD	Columbiana	4,673,371	13,523,714	18,197,085
Crestview Local SD	Richland	9,503,236	26,317,253	35,820,489
Crestwood Local SD	Portage	13,780,990	25,186,454	38,967,444
Crooksville Ex Vill SD	Perry	5,738,138	12,298,889	18,037,027
Cuyahoga Falls City SD	Summit	32,847,340	11,185,444	44,032,784
Cuyahoga Heights Local SD	Cuyahoga	21,347,182	4,759,946	26,107,128
Dalton Local SD	Wayne	369,455	5,925,139	6,294,594
Danbury Local SD	Ottawa	12,020,306	2,395,008	14,415,314
Danville Local SD	Knox	3,849,100	8,956,943	12,806,043
Dawson-Bryant Local SD	Lawrence	16,266,236	19,367,424	35,633,660
Dayton City SD	Montgomery	513,359,996	121,794,910	635,154,906
Deer Park Community City SD	Hamilton	8,148,273	6,285,496	14,433,769
Defiance City SD	Defiance	23,029,218	8,349,583	31,378,801
Delaware City SD	Delaware	38,252,372	43,122,052	81,374,424

Liabilities			Total Liabilities	Net Assets			Total Net Assets
Current Liabilities	Long-term Liabilities Within 1 Year	More Than 1 Yr		Invested in Capital Assets	Restricted	Unrestricted	
\$8,053,932	\$965,962	\$5,368,770	\$14,388,664	\$7,893,081	\$1,364,002	(\$2,751,217)	\$6,505,866
13,747,565	1,039,106	20,759,508	35,546,179	7,246,322	2,580,017	1,033,443	10,859,782
9,543,491	695,602	11,897,605	22,136,698	7,897,340	1,051,316	3,193,461	12,142,117
5,544,718	176,121	778,560	6,499,399	3,555,752	806,821	3,374,064	7,736,637
3,433,821	216,711	501,278	4,151,810	5,767,176	696,089	1,027,190	7,490,455
7,443,588	446,757	8,016,745	15,907,090	39,460,455	3,059,896	216,206	42,736,557
13,344,235	3,951,332	66,465,518	83,761,085	8,109,994	4,594,310	1,981,304	14,685,608
18,700,868	246,088	10,685,508	29,632,464	7,035,721	2,301,881	1,347,653	10,685,255
51,240,000	4,206,000	56,126,000	111,572,000	149,213,000	14,331,000	(22,726,000)	140,818,000
14,084,012	479,510	3,030,831	17,594,353	4,814,542	648,573	(1,359,483)	4,103,632
9,480,443	166,479	12,565,141	22,212,063	3,879,893	1,427,705	(3,156,040)	2,151,558
4,032,685	327,967	6,066,789	10,427,441	26,183,608	2,928,309	1,529,542	30,641,459
6,266,584	241,890	1,403,775	7,912,249	1,269,680	150,925	(1,158,787)	261,818
7,250,848	250,403	1,604,378	9,105,629	6,518,864	61,478	150,125	6,730,467
2,535,274	279,990	6,170,938	8,986,202	16,749,856	1,477,669	2,593,322	20,820,847
67,653,556	3,093,471	79,348,729	150,095,756	12,178,880	12,578,928	16,917,979	41,675,787
3,279,223	90,000	2,963,297	6,332,520	8,478,906	580,277	973,328	10,032,511
18,637,600	1,386,826	31,338,135	51,362,561	2,155,061	1,104,831	(1,038,726)	2,221,166
6,884,508	410,327	2,088,847	9,383,682	1,623,190	155,085	(924,737)	853,538
17,140,755	64,769	1,120,023	18,325,547	4,705,460	664,436	1,081,951	6,451,847
3,599,255	218,852	3,041,993	6,860,100	24,255,315	2,217,145	1,225,721	27,698,181
19,685,024	919,706	38,299,207	58,903,937	5,679,730	2,576,985	(321,063)	7,935,652
276,307,238	28,803,072	751,914,893	1,057,025,203	119,602,797	88,354,101	122,447,313	330,404,211
11,379,853	409,640	1,499,099	13,288,592	3,837,256	2,411,963	1,271,008	7,520,227
11,204,569	88,101	1,253,390	12,546,060	12,055,881	1,254,304	339,543	13,649,728
1,550,053	145,962	483,755	2,179,770	1,106,765	142,904	432,796	1,682,465
5,538,495	478,209	5,303,541	11,320,245	20,971,438	1,314,671	1,173,079	23,459,188
5,494,191	337,237	8,024,570	13,855,998	2,799,218	1,425,740	2,528,309	6,753,267
4,694,913	309,642	5,966,212	10,970,767	15,939,457	646,636	(3,428,981)	13,157,112
39,625,398	2,159,728	24,572,967	66,358,093	22,141,251	6,847,735	50,813,197	79,802,183
219,574,244	20,935,192	280,202,578	520,712,014	188,497,041	469,586,939	(19,962,553)	638,121,427
6,437,046	9,026,823	9,489,983	24,953,852	3,297,845	2,771,313	2,432,877	8,502,035
16,221,427	312,776	1,640,670	18,174,873	7,130,282	1,223,250	(2,191,993)	6,161,539
8,403,941	474,796	6,679,061	15,557,798	6,962,720	626,087	(1,205,436)	6,383,371
5,192,384	502,906	14,866,567	20,561,857	2,474,575	1,296,818	609,764	4,381,157
6,438,903	14,825	643,601	7,097,329	2,332,204	284,852	2,183,892	4,800,948
4,515,278	674,022	11,080,421	16,269,721	(1,051,312)	1,765,848	(520,366)	194,170
405,178,683	35,078,018	472,460,264	912,716,965	73,708,863	217,964,875	(20,114,672)	271,559,066
5,375,906	627,202	6,626,084	12,629,192	38,457,640	4,638,713	259,044	43,355,397
2,297,390	30,002	235,228	2,562,620	694,521	297,974	1,012,121	2,004,616
26,635,333	431,136	8,025,839	35,092,308	10,241,359	1,344,894	6,773,335	18,359,588
2,489,831	20,173	436,382	2,946,386	1,991,574	15,054	201,807	2,208,435
7,375,836	124,215	1,604,291	9,104,342	4,370,116	216,006	(547,227)	4,038,895
11,955,877	533,531	4,522,753	17,012,161	1,546,693	771,605	(3,056,339)	(738,041)
2,375,335	30,479	527,478	2,933,292	1,517,492	183,898	(364,864)	1,336,526
2,999,665	61,233	324,515	3,385,413	577,218	760,279	1,364,463	2,701,960
3,346,192	339,000	2,910,178	6,595,370	10,843,714	908,163	(150,162)	11,601,715
5,031,405	276,314	4,777,128	10,084,847	21,812,824	1,357,507	2,565,311	25,735,642
9,516,272	418,147	8,128,703	18,063,122	17,542,601	3,296,118	65,603	20,904,322
2,674,884	160,410	1,953,481	4,788,775	10,687,889	469,697	2,090,666	13,248,252
33,187,087	1,593,309	11,205,924	45,986,320	4,513,081	1,507,905	(7,974,522)	(1,953,536)
12,287,939	863,229	3,064,239	16,215,407	2,482,279	2,408,008	5,001,434	9,891,721
3,576,721	21,418	723,820	4,321,959	2,481,688	375,952	(885,005)	1,972,635
5,759,800	24,430	439,164	6,223,394	5,910,885	616,334	1,664,701	8,191,920
1,190,793	69,530	1,643,328	2,903,651	7,450,943	529,146	1,922,303	9,902,392
3,582,096	269,253	2,346,061	6,197,410	17,306,560	8,009,339	4,120,351	29,436,250
103,620,177	7,376,683	286,987,298	397,984,158	17,184,480	202,611,304	17,374,964	237,170,748
7,399,816	336,767	1,538,924	9,275,507	2,257,222	1,013,789	1,887,251	5,158,262
10,369,497	366,281	11,019,655	21,755,433	8,183,319	2,039,116	(599,067)	9,623,368
24,240,107	2,975,000	40,544,798	67,759,905	1,609,623	4,762,748	7,242,148	13,614,519

(Continued)

Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2006

All Schools Reporting Under GAAP

(Continued)

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Delphos City SD	Allen	\$6,268,836	\$4,440,840	\$10,709,676
Dover City SD	Tuscarawas	20,853,530	3,528,174	24,381,704
Dublin City SD	Franklin	276,367,312	187,658,954	464,026,266
East Clinton Local SD	Clinton	6,544,529	17,378,023	23,922,552
East Guernsey Local SD	Guernsey	7,135,910	25,435,047	32,570,957
East Holmes Local SD	Holmes	16,009,289	12,593,661	28,602,950
East Muskingum Local SD	Muskingum	11,203,109	32,142,989	43,346,098
East Palestine City SD	Columbiana	6,081,445	23,613,087	29,694,532
Eastern Local SD	Brown	22,301,500	11,534,078	33,835,578
Eastern Local SD	Meigs	3,123,684	9,311,712	12,435,396
Eastwood Local SD	Wood	9,099,120	5,124,401	14,223,521
Eaton City SD	Preble	17,247,948	34,181,890	51,429,838
Edgerton Local SD	Williams	4,442,724	10,501,801	14,944,525
Edgewood City SD	Butler	21,005,018	25,997,099	47,002,117
Edison Local SD	Jefferson	9,199,815	4,630,334	13,830,149
Edon-Northwest Local SD	Williams	6,787,438	19,163,576	25,951,014
Elgin Local SD	Marion	6,744,080	2,504,285	9,248,365
Elyria City SD	Lorain	45,116,783	9,302,868	54,419,651
Euclid City SD	Cuyahoga	69,239,923	26,158,836	95,398,759
Fairbanks Local SD	Union	18,317,968	3,167,953	21,485,921
Fairfield City SD	Butler	69,403,776	61,346,067	130,749,843
Fairfield Local SD	Highland	2,969,710	17,696,617	20,666,327
Fairfield Union Local SD	Fairfield	15,966,719	5,658,015	21,624,734
Fairland Local SD	Lawrence	9,877,941	36,900,467	46,778,408
Fairless Local SD	Stark	41,011,485	4,359,727	45,371,212
Fairview Park City SD	Cuyahoga	49,448,939	9,190,018	58,638,957
Fayetteville-Perry Local SD	Brown	27,972,700	11,301,511	39,274,211
Felicity-Franklin Local SD	Clermont	27,584,239	65,450	27,649,689
Field Local SD	Portage	32,499,221	6,578,117	39,077,338
Findlay City SD	Hancock	44,445,796	11,140,277	55,586,073
Finneytown Local SD	Hamilton	16,538,068	8,524,449	25,062,517
Firelands Local SD	Lorain	13,597,648	3,736,310	17,333,958
Forest Hills Local SD	Hamilton	62,566,866	31,701,396	94,268,262
Fort Loramie Local SD	Shelby	4,526,138	8,485,827	13,011,965
Fostoria City SD	Seneca	22,322,302	10,476,041	32,798,343
Franklin City SD	Warren	21,104,994	10,188,173	31,293,167
Franklin Local SD	Muskingum	26,239,325	39,211,298	65,450,623
Fredericktown Local SD	Knox	26,548,875	9,690,250	36,239,125
Fremont City SD	Sandusky	18,674,230	11,553,664	30,227,894
Frontier Local SD	Washington	3,147,262	21,214,599	24,361,861
Gahanna-Jefferson City SD	Franklin	101,373,864	30,816,439	132,190,303
Galion City SD	Crawford	36,854,353	13,551,740	50,406,093
Gallia County Local SD	Gallia	63,452,532	10,564,339	74,016,871
Gallipolis City SD	Gallia	61,707,674	3,273,355	64,981,029
Garaway Local SD	Tuscarawas	8,913,742	3,292,262	12,206,004
Geneva Schools City SD	Ashtabula	25,567,787	19,391,224	44,959,011
Genoa Area Local SD	Ottawa	7,616,875	11,989,295	19,606,170
Georgetown Ex Vill SD	Brown	30,207,966	8,352,470	38,560,436
Gibsonburg Ex Vill SD	Sandusky	8,219,076	25,227,638	33,446,714
Girard City SD	Trumbull	12,631,750	9,964,293	22,596,043
Gorham Fayette Local SD	Fulton	21,384,904	3,756,249	25,141,153
Goshen Local SD	Clermont	13,003,810	42,011,792	55,015,602
Graham Local SD	Champaign	22,998,377	17,050,514	40,048,891
Grand Valley Local SD	Ashtabula	16,810,454	0	16,810,454
Grandview Heights City SD	Franklin	19,275,202	12,094,565	31,369,767
Granville Ex Vill SD	Licking	28,336,276	38,743,185	67,079,461
Green Local SD	Scioto	3,354,979	1,967,903	5,322,882
Green Local SD	Summit	56,282,338	23,934,878	80,217,216
Green Local SD	Wayne	4,286,504	2,415,896	6,702,400
Greeneview Local SD	Greene	6,918,809	12,203,812	19,122,621

Liabilities			Total Liabilities	Net Assets			Total Net Assets
Current Liabilities	Long-term Liabilities Within 1 Year	More Than 1 Yr		Invested in Capital Assets	Restricted	Unrestricted	
\$6,124,395	\$18,593	\$675,894	\$6,818,882	\$4,440,840	\$312,500	(\$862,546)	\$3,890,794
12,211,886	758,748	7,049,062	20,019,696	3,089,993	1,236,067	35,948	4,362,008
171,150,542	12,965,112	216,992,871	401,108,525	13,791,556	33,845,767	15,280,418	62,917,741
4,888,487	287,364	2,673,658	7,849,509	15,212,938	1,663,357	(803,252)	16,073,043
3,826,260	390,738	5,215,591	9,432,589	20,452,406	1,960,518	725,444	23,138,368
10,200,682	325,260	3,523,209	14,049,151	9,684,478	750,271	4,119,050	14,553,799
5,852,279	330,076	8,799,742	14,982,097	25,704,132	2,262,017	397,852	28,364,001
4,783,325	2,247,052	533,598	7,563,975	21,403,987	1,315,891	(589,321)	22,130,557
4,850,954	7,308,263	3,086,043	15,245,260	8,260,952	10,823,052	(493,686)	18,590,318
1,940,203	84,472	1,258,784	3,283,459	8,156,712	489,546	505,679	9,151,937
7,170,810	308,427	4,216,638	11,695,875	1,170,898	898,006	458,742	2,527,646
11,403,015	402,150	30,276,228	42,081,393	5,019,318	2,857,833	1,471,294	9,348,445
2,551,533	217,060	9,144,153	11,912,746	1,628,490	385,242	1,018,047	3,031,779
16,303,852	1,964,432	21,559,241	39,827,525	4,592,330	2,904,826	(322,564)	7,174,592
10,277,058	98,984	1,484,311	11,860,353	4,630,334	476,858	(3,137,396)	1,969,796
2,151,534	145,000	4,261,825	6,558,359	15,208,576	2,004,171	2,179,908	19,392,655
4,136,343	90,098	781,201	5,007,642	2,504,285	403,158	1,333,280	4,240,723
36,814,018	779,038	10,773,939	48,366,995	3,746,145	2,802,661	(496,150)	6,052,656
45,914,831	3,413,862	18,013,321	67,342,014	8,013,882	3,983,392	16,059,471	28,056,745
4,460,330	11,489,447	527,881	16,477,658	2,910,953	11,563,832	(9,466,522)	5,008,263
60,657,750	3,269,071	42,011,545	105,938,366	24,317,899	4,440,838	(3,947,260)	24,811,477
2,229,518	139,650	2,199,967	4,569,135	15,677,032	494,535	(74,375)	16,097,192
5,627,110	221,481	10,549,195	16,397,786	4,041,343	408,339	777,266	5,226,948
4,352,406	149,184	3,797,332	8,298,922	33,704,177	1,581,341	3,193,968	38,479,486
7,269,250	402,597	14,291,844	21,963,691	2,201,828	27,681,481	(6,475,788)	23,407,521
17,432,308	1,258,727	37,351,555	56,042,590	2,895,485	304,764	(603,882)	2,596,367
1,994,223	137,258	9,266,713	11,398,194	2,178,977	23,488,283	2,208,757	27,876,017
2,463,733	208,906	2,842,172	5,514,811	19,082,619	981,311	2,070,948	22,134,878
13,025,654	703,503	26,402,695	40,131,852	3,241,473	1,059,484	(5,355,471)	(1,054,514)
37,915,500	1,803,138	5,877,626	45,596,264	8,376,669	1,146,347	466,793	9,989,809
10,376,097	422,542	8,380,039	19,178,678	1,316,827	1,440,142	3,126,870	5,883,839
7,125,662	237,651	837,890	8,201,203	3,627,565	1,042,649	4,462,541	9,132,755
30,962,290	1,752,111	20,316,775	53,031,176	12,556,396	6,148,679	22,532,011	41,237,086
2,634,967	202,147	5,533,465	8,370,579	3,465,882	909,248	266,256	4,641,386
11,721,570	1,574,593	7,339,455	20,635,618	3,546,458	2,946,570	5,669,697	12,162,725
16,204,224	481,069	4,973,587	21,658,880	9,347,759	1,591,963	(1,305,435)	9,634,287
8,140,893	396,563	8,549,842	17,087,298	34,859,769	9,493,487	4,010,069	48,363,325
4,250,978	292,542	7,773,095	12,316,615	2,341,657	19,588,326	1,992,527	23,922,510
14,506,785	316,395	3,598,387	18,421,567	11,015,166	2,199,481	(1,408,320)	11,806,327
2,563,877	135,423	2,692,245	5,391,545	19,079,595	844,834	(954,113)	18,970,316
66,748,519	2,495,608	27,510,838	96,754,965	6,181,525	3,963,842	25,289,971	35,435,338
9,917,087	376,199	16,208,366	26,501,652	11,854,875	11,442,479	607,087	23,904,441
13,390,066	199,447	45,696,804	59,286,317	10,030,773	3,902,224	797,557	14,730,554
15,540,203	422,260	26,497,310	42,459,773	3,273,335	28,731,697	(9,483,776)	22,521,256
6,374,369	231,195	1,860,919	8,466,483	1,690,204	618,555	1,430,762	3,739,521
6,972,101	1,162,076	23,211,700	31,345,877	6,214,060	3,967,864	3,431,210	13,613,134
4,847,109	664,077	5,917,313	11,428,499	6,820,557	1,292,924	64,190	8,177,671
2,625,983	5,437,936	5,367,990	13,431,909	7,862,879	17,905,263	(639,615)	25,128,527
3,136,360	288,788	5,658,298	9,083,446	19,851,642	1,971,016	2,540,610	24,363,268
6,634,018	986,478	6,108,697	13,729,193	4,439,406	4,050,713	376,731	8,866,850
14,737,208	104,320	6,948,645	21,790,173	1,986,540	5,584,596	(4,220,156)	3,350,980
7,322,613	831,034	9,342,110	17,495,757	32,937,110	2,216,116	2,366,619	37,519,845
7,607,540	411,336	20,567,328	28,586,204	190,875	15,446,956	(4,175,144)	11,462,687
3,694,416	33,579	595,629	4,323,624	4,681,443	2,051,007	5,754,380	12,486,830
11,142,289	1,093,351	9,818,953	22,054,593	9,315,174	(4,692,723)	4,692,723	9,315,174
17,938,236	963,960	36,770,855	55,673,051	7,451,314	2,354,289	1,600,807	11,406,410
2,781,273	64,914	320,395	3,166,582	1,900,177	43,089	213,034	2,156,300
26,012,325	1,048,420	41,137,144	68,197,889	7,262,464	2,461,245	2,295,618	12,019,327
4,812,268	105,875	1,141,490	6,059,633	1,972,625	226,826	(1,556,684)	642,767
5,093,873	495,148	9,872,761	15,461,782	3,214,446	384,214	62,179	3,660,839

(Continued)

Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2006

All Schools Reporting Under GAAP

(Continued)

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Greenfield Ex Vill SD	Highland	\$12,363,514	\$27,216,103	\$39,579,617
Greenon Local SD	Clark	10,193,122	6,256,197	16,449,319
Greenville City SD	Darke	21,544,221	8,396,690	29,940,911
Groveport Madison Local SD	Franklin	32,417,754	11,402,741	43,820,495
Hamilton City SD	Butler	47,180,345	72,300,530	119,480,875
Hamilton Local Local SD	Franklin	37,480,620	18,979,064	56,459,684
Hardin Northern Local SD	Hardin	2,384,827	1,282,963	3,667,790
Hardin-Houston Local SD	Shelby	4,856,917	2,567,558	7,424,475
Harrison Hills City SD	Harrison	13,959,224	3,496,411	17,455,635
Heath City SD	Licking	13,241,422	19,311,798	32,553,220
Hicksville Ex Vill SD	Defiance	15,789,096	1,245,608	17,034,704
Highland Local SD	Medina	36,025,283	46,991,999	83,017,282
Highland Local SD	Morrow	10,068,677	13,256,301	23,324,978
Hilliard City SD	Franklin	210,742,100	126,501,765	337,243,865
Hillsboro City SD	Highland	26,480,499	21,124,607	47,605,106
Hillsdale Local SD	Ashland	5,327,745	3,320,311	8,648,056
Holgate Local SD	Henry	5,615,831	19,340,980	24,956,811
Howland Local SD	Trumbull	27,838,898	3,508,571	31,347,469
Hubbard Ex Vill SD	Trumbull	13,746,736	4,982,058	18,728,794
Huber Heights City SD	Montgomery	50,935,997	18,963,475	69,899,472
Hudson City SD	Summit	73,540,116	37,300,073	110,840,189
Huntington Local SD	Ross	8,180,254	14,367,519	22,547,773
Huron City SD	Erie	13,574,562	5,379,768	18,954,330
Independence Local SD	Cuyahoga	16,352,991	34,162,400	50,515,391
Indian Creek Local SD	Jefferson	13,069,735	3,819,296	16,889,031
Indian Hill Ex Vill SD	Hamilton	47,565,455	51,226,004	98,791,459
Indian Valley Local SD	Tuscarawas	46,752,849	11,367,544	58,120,393
Ironton City SD	Lawrence	7,526,163	1,736,407	9,262,570
Jackson Local SD	Stark	76,648,494	59,109,947	135,758,441
Jackson-Milton Local SD	Mahoning	7,911,656	1,656,028	9,567,684
James A Garfield Local SD	Portage	7,245,776	8,082,694	15,328,470
Jefferson Local SD	Madison	23,574,856	22,428,951	46,003,807
Johnstown-Monroe Local SD	Licking	8,298,631	2,656,864	10,955,495
Jonathan Alder Local SD	Madison	10,155,297	29,067,439	39,222,736
Joseph Badger Local SD	Trumbull	10,471,800	29,642,775	40,114,575
Kelleys Island Local SD	Erie	1,504,881	1,937,969	3,442,850
Kenston Local SD	Geauga	46,563,679	47,857,171	94,420,850
Kent City SD	Portage	38,123,483	28,379,034	66,502,517
Kenton City SD	Hardin	9,862,911	3,030,226	12,893,137
Kettering City SD	Montgomery	82,466,567	119,730,917	202,197,484
Kings Local SD	Warren	23,666,523	67,712,251	91,378,774
LaBrae Local SD	Trumbull	13,820,302	27,861,404	41,681,706
Lake Local SD	Stark	21,669,832	39,017,728	60,687,560
Lake Local SD	Wood	11,290,419	16,868,457	28,158,876
Lakeview Local SD	Trumbull	11,458,576	8,312,450	19,771,026
Lakewood City SD	Cuyahoga	136,308,635	40,662,247	176,970,882
Lakewood Local Local SD	Licking	18,086,208	16,636,696	34,722,904
Lakota Local SD	Butler	232,592,091	129,469,777	362,061,868
Lakota Local SD	Sandusky	4,507,820	2,155,242	6,663,062
Lancaster City SD	Fairfield	32,124,150	6,871,139	38,995,289
Ledgemont Local SD	Geauga	3,286,879	1,566,464	4,853,343
Lexington Local SD	Richland	14,746,843	5,848,854	20,595,697
Liberty Center Local SD	Henry	5,708,434	7,824,502	13,532,936
Liberty Union-Thurston Local S	Fairfield	9,365,393	10,312,091	19,677,484
Liberty-Benton Local SD	Hancock	12,449,573	9,332,035	21,781,608
Licking Heights Local SD	Licking	26,549,000	61,730,700	88,279,700
Licking Valley Local SD	Licking	42,056,044	18,324,359	60,380,403
Lincolnview Local SD	Van Wert	18,140,566	5,564,623	23,705,189
Lisbon Ex Vill SD	Columbiana	7,604,381	21,789,047	29,393,428

Liabilities			Total Liabilities	Net Assets			Total Net Assets
Current Liabilities	Long-term Liabilities Within 1 Year	More Than 1 Yr		Invested in Capital Assets	Restricted	Unrestricted	
\$7,032,448	\$158,518	\$4,195,531	\$11,386,497	\$24,231,103	\$3,464,359	\$497,658	\$28,193,120
6,177,247	178,444	1,054,361	7,410,052	6,139,727	1,570,971	1,328,569	9,039,267
11,538,815	210,724	912,152	12,661,691	8,396,690	5,919,089	2,963,441	17,279,220
30,777,381	742,452	3,658,121	35,177,954	10,547,741	977,462	(2,882,662)	8,642,541
40,951,569	1,675,384	44,333,500	86,960,453	31,806,197	8,235,108	(7,520,883)	32,520,422
12,285,155	1,131,782	27,081,495	40,498,432	3,822,263	22,160,357	(10,021,368)	15,961,252
1,228,444	51,438	218,801	1,498,683	1,241,974	517,486	409,647	2,169,107
2,435,467	56,530	582,165	3,074,162	2,281,668	1,168,571	900,074	4,350,313
5,748,564	154,817	1,053,312	6,956,693	3,346,941	(3,346,941)	10,498,942	10,498,942
9,666,368	1,024,431	17,432,946	28,123,745	1,993,183	1,730,753	705,539	4,429,475
3,849,061	60,529	10,904,871	14,814,461	(8,799,817)	11,162,792	(142,732)	2,220,243
21,399,676	1,631,764	38,673,530	61,704,970	7,964,723	2,776,875	10,570,714	21,312,312
5,033,638	144,792	2,718,353	7,896,783	11,207,570	3,152,744	1,067,881	15,428,195
93,679,080	9,997,231	186,801,175	290,477,486	8,600,044	88,142,113	(49,975,778)	46,766,379
17,898,638	518,223	13,020,843	31,437,704	5,237,292	8,588,717	2,341,393	16,167,402
4,757,106	26,884	1,083,138	5,867,128	3,102,288	172,936	(494,296)	2,780,928
1,789,963	86,000	4,844,572	6,720,535	14,725,980	2,228,566	1,281,730	18,236,276
24,749,755	814,362	3,315,826	28,879,943	3,339,071	653,041	(1,524,586)	2,467,526
9,077,048	654,339	2,374,920	12,106,307	3,703,482	1,100,099	1,818,906	6,622,487
33,182,447	506,747	2,611,420	36,300,614	18,055,885	1,216,227	14,326,746	33,598,858
44,947,415	2,734,872	36,730,757	84,413,044	22,610,611	2,975,479	841,055	26,427,145
2,598,011	175,152	1,476,615	4,249,778	13,332,736	380,099	4,585,160	18,297,995
11,214,938	1,054,619	7,117,807	19,387,364	3,059,767	1,038,539	(4,531,340)	(433,034)
14,382,890	740,796	19,453,328	34,577,014	17,438,504	1,140,983	(2,641,110)	15,938,377
9,346,866	173,189	1,936,142	11,456,197	2,848,181	456,050	2,128,603	5,432,834
20,768,266	1,773,978	45,052,794	67,595,038	6,107,004	18,982,413	6,107,004	31,196,421
6,935,302	666,208	15,247,421	22,848,931	4,747,237	30,090,874	433,351	35,271,462
3,696,793	198,318	992,153	4,887,264	1,653,443	1,358,172	1,363,691	4,375,306
43,380,409	3,525,083	82,898,552	129,804,044	2,599,774	4,791,218	(1,436,595)	5,954,397
6,518,607	259,397	710,651	7,488,655	1,491,024	883,308	(295,303)	2,079,029
5,891,468	306,072	6,388,892	12,586,432	1,979,183	370,934	391,921	2,742,038
6,751,353	2,670,828	15,116,774	24,538,955	5,650,131	10,547,183	5,267,538	21,464,852
5,114,129	200,656	1,227,691	6,542,476	1,992,546	123,751	2,296,722	4,413,019
6,240,221	625,065	24,776,918	31,642,204	5,101,459	1,991,111	487,962	7,580,532
4,689,110	321,586	10,042,102	15,052,798	23,192,253	3,483,878	(1,614,354)	25,061,777
922,966	110,000	250,304	1,283,270	1,592,969	111,707	454,904	2,159,580
27,835,847	1,915,520	50,523,805	80,275,172	5,555,035	5,456,061	3,134,582	14,145,678
24,337,588	1,454,656	32,075,422	57,867,666	10,361,185	1,913,079	(3,639,413)	8,634,851
6,306,590	58,742	1,004,396	7,369,728	3,030,226	203,516	2,289,667	5,523,409
62,458,778	3,633,831	114,219,892	180,312,501	10,572,943	5,580,479	5,731,561	21,884,983
28,062,864	2,017,529	40,086,339	70,166,732	12,013,457	4,348,492	4,850,093	21,212,042
6,108,265	500,862	10,759,622	17,368,749	20,329,359	926,140	3,057,458	24,312,957
18,110,733	713,524	25,926,657	44,750,914	15,696,281	1,819,216	(1,578,851)	15,936,646
8,252,128	839,767	14,228,351	23,320,246	2,854,203	1,848,500	135,927	4,838,630
10,884,396	372,667	6,479,841	17,736,904	3,761,647	394,392	(2,121,917)	2,034,122
52,043,889	19,925,124	88,079,926	160,048,939	4,367,225	12,563,551	(8,833)	16,921,943
13,083,868	678,231	14,339,524	28,101,623	2,190,450	545,280	3,885,551	6,621,281
114,977,533	8,274,885	171,096,904	294,349,322	33,913,815	13,977,232	19,821,499	67,712,546
3,492,740	82,150	585,778	4,160,668	2,104,447	252,850	145,097	2,502,394
30,058,411	591,750	3,806,560	34,456,721	6,433,483	579,524	(2,474,439)	4,538,568
2,444,067	28,528	253,319	2,725,914	1,566,464	737,567	(176,602)	2,127,429
11,698,754	276,419	1,647,582	13,622,755	5,718,854	310,314	943,774	6,972,942
3,852,614	273,287	2,900,308	7,026,209	5,329,502	512,334	664,891	6,506,727
4,501,825	598,437	7,836,840	12,937,102	2,547,091	3,031,887	1,161,404	6,740,382
5,463,724	513,065	5,922,750	11,899,539	3,392,132	1,330,819	5,159,118	9,882,069
13,641,774	1,367,278	64,197,802	79,206,854	3,072,129	4,216,806	1,783,911	9,072,846
24,174,803	416,615	16,453,035	41,044,453	4,617,212	15,094,619	(375,881)	19,335,950
3,611,855	316,534	13,091,528	17,019,917	1,146,224	495,279	5,043,769	6,685,272
3,350,890	544,408	5,160,265	9,055,563	16,691,047	2,081,909	1,564,909	20,337,865

(Continued)

Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2006

All Schools Reporting Under GAAP

(Continued)

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Little Miami Local SD	Warren	\$79,246,726	\$17,973,111	\$97,219,837
Logan Elm Local SD	Pickaway	11,477,416	3,968,710	15,446,126
Logan-Hocking Local SD	Hocking	42,660,803	37,504,226	80,165,029
London City SD	Madison	13,451,752	44,086,004	57,537,756
Lorain City SD	Lorain	194,029,787	88,340,452	282,370,239
Lordstown Local SD	Trumbull	7,790,075	3,881,914	11,671,989
Loudonville-Perrysville Ex Vil	Ashland	8,761,513	3,150,430	11,911,943
Louisville City SD	Stark	44,105,442	2,614,198	46,719,640
Loveland City SD	Hamilton	50,388,954	51,876,318	102,265,272
Lucas Local Local SD	Richland	2,910,094	1,529,589	4,439,683
Lynchburg-Clay Local SD	Highland	9,943,955	21,945,258	31,889,213
Mad River Local SD	Montgomery	30,197,523	81,058,533	111,256,056
Madeira City SD	Hamilton	17,094,152	31,183,111	48,277,263
Madison Local SD	Butler	7,965,053	13,664,194	21,629,247
Madison Local SD	Richland	24,350,560	3,926,515	28,277,075
Manchester Local SD	Adams	14,232,984	12,894,276	27,127,260
Mansfield City SD	Richland	49,608,590	60,023,941	109,632,531
Maple Heights City SD	Cuyahoga	22,796,975	10,476,593	33,273,568
Mapleton Local SD	Ashland	4,997,254	20,495,297	25,492,551
Maplewood Local SD	Trumbull	3,530,497	23,820,767	27,351,264
Margaretta Local SD	Erie	8,522,952	3,773,002	12,295,954
Mariemont City SD	Hamilton	20,698,452	10,215,099	30,913,551
Marion City SD	Marion	20,154,275	96,564,489	116,718,764
Marlington Local SD	Stark	16,403,535	7,481,922	23,885,457
Martins Ferry City SD	Belmont	41,743,318	7,766,001	49,509,319
Marysville Ex Vill SD	Union	99,574,752	54,970,832	154,545,584
Mason City SD	Warren	120,367,299	148,060,342	268,427,641
Massillon City SD	Stark	36,649,229	43,640,861	80,290,090
Mathews Local SD	Trumbull	7,664,561	3,248,976	10,913,537
Maumee City SD	Lucas	32,874,729	48,043,825	80,918,554
Mayfield City SD	Cuyahoga	68,840,370	14,824,891	83,665,261
Maysville Local SD	Muskingum	12,847,720	34,066,414	46,914,134
McComb Local SD	Hancock	4,856,738	4,369,895	9,226,633
Mcdonald Local SD	Trumbull	1,882,001	17,105,062	18,987,063
Mechanicsburg Ex Vill SD	Champaign	17,000,296	12,385,426	29,385,722
Medina City SD	Medina	79,109,688	96,268,632	175,378,320
Meigs Local SD	Meigs	5,526,784	28,539,180	34,065,964
Mentor Ex Vill SD	Lake	99,993,777	12,641,913	112,635,690
Miami East Local SD	Miami	5,720,704	15,138,421	20,859,125
Miami Trace Local SD	Fayette	54,479,146	4,552,485	59,031,631
Miamisburg City SD	Montgomery	49,704,018	21,142,576	70,846,594
Middletown City SD	Butler	102,019,467	47,175,754	149,195,221
Midview Local SD	Lorain	21,664,229	35,360,340	57,024,569
Milford Ex Vill SD	Clermont	39,504,320	58,109,650	97,613,970
Milton-Union Ex Vill SD	Miami	10,321,969	4,380,608	14,702,577
Minerva Local SD	Stark	36,938,985	14,770,814	51,709,799
Minford Local SD	Scioto	4,707,440	29,607,661	34,315,101
Minster Local SD	Auglaize	6,519,643	16,212,702	22,732,345
Mogadore Local SD	Summit	8,432,282	16,691,665	25,123,947
Monroe Local SD	Butler	14,296,466	36,041,580	50,338,046
Monroeville Local SD	Huron	5,136,212	1,638,629	6,774,841
Montpelier Ex Vill SD	Williams	9,142,069	20,374,102	29,516,171
Morgan Local SD	Morgan	11,010,722	24,853,135	35,863,857
Mount Gilead Schools Ex Vill S	Morrow	7,479,921	12,983,019	20,462,940
Mount Vernon City SD	Knox	33,430,430	21,514,736	54,945,166
Mt Healthy City SD	Hamilton	18,551,794	4,583,644	23,135,438
Napoleon Area City SD	Henry	20,056,571	8,175,564	28,232,135
Nelsonville-York City SD	Athens	25,498,768	10,667,234	36,166,002
New Albany-Plain Local SD	Franklin	39,944,857	97,039,298	136,984,155
New Boston Local SD	Scioto	3,105,885	1,202,781	4,308,666

Liabilities			Total Liabilities	Net Assets			Total Net Assets
Current Liabilities	Long-term Liabilities Within 1 Year	More Than 1 Yr		Invested in Capital Assets	Restricted	Unrestricted	
\$20,349,187	\$2,329,179	\$75,292,656	\$97,971,022	\$592,319	\$2,841,287	(\$4,184,791)	(\$751,185)
8,868,692	142,510	942,495	9,953,697	3,968,710	593,440	930,279	5,492,429
26,036,905	2,252,513	17,739,512	46,028,930	8,308,412	20,689,440	5,138,247	34,136,099
11,640,088	1,496,183	28,691,852	41,828,123	14,079,389	2,271,403	(641,159)	15,709,633
34,365,564	2,901,731	53,845,984	91,113,279	47,785,153	151,367,899	(7,896,092)	191,256,960
5,506,946	332,767	1,316,651	7,156,364	2,700,739	391,556	1,423,330	4,515,625
5,739,220	16,831	1,129,915	6,885,966	3,098,361	281,283	1,646,333	5,025,977
11,782,238	773,011	24,412,248	36,967,497	9,375,072	2,461,775	(2,084,704)	9,752,143
36,346,615	4,100,028	30,709,730	71,156,373	20,301,351	6,986,341	3,821,207	31,108,899
1,610,035	37,332	149,820	1,797,187	1,529,589	250,206	862,701	2,642,496
3,258,726	155,364	2,294,932	5,709,022	20,137,716	1,093,740	4,948,735	26,180,191
13,730,705	1,371,479	18,987,505	34,089,689	62,299,731	7,418,842	7,447,794	77,166,367
9,070,394	765,896	32,092,430	41,928,720	277,365	2,420,537	3,650,641	6,348,543
6,594,017	305,888	12,661,310	19,561,215	916,673	351,551	799,808	2,068,032
16,994,177	388,205	2,489,872	19,872,254	3,266,515	1,341,254	3,797,052	8,404,821
7,214,476	665,320	16,254,861	24,134,657	(3,421,999)	1,887,457	4,527,145	2,992,603
27,278,072	1,943,384	20,905,484	50,126,940	41,669,139	20,266,610	(2,430,158)	59,505,591
21,668,575	546,443	1,997,684	24,212,702	6,061,370	878,032	2,121,464	9,060,866
3,341,399	193,514	3,896,866	7,431,779	16,791,079	1,145,030	124,663	18,060,772
2,983,792	385,289	3,639,796	7,008,877	21,328,898	1,090,600	(2,077,111)	20,342,387
6,829,146	327,726	650,581	7,807,453	2,583,899	155,533	1,749,069	4,488,501
9,656,679	1,650,023	7,467,144	18,773,846	1,703,976	1,227,071	9,208,658	12,139,705
11,550,395	1,099,663	16,354,127	29,004,185	82,515,027	4,000,081	1,199,471	87,714,579
11,416,063	377,657	1,443,382	13,237,102	7,057,978	860,179	2,730,198	10,648,355
5,036,839	214,798	12,320,610	17,572,247	5,887,843	25,531,004	518,225	31,937,072
30,744,577	2,045,562	113,078,042	145,868,181	6,236,216	1,679,528	761,659	8,677,403
81,362,647	5,959,855	136,787,393	224,109,895	8,832,373	18,181,961	17,303,412	44,317,746
21,773,919	2,139,479	18,992,814	42,906,212	29,488,633	5,818,107	2,077,138	37,383,878
5,576,552	180,340	1,261,031	7,017,923	3,108,488	72,361	714,765	3,895,614
27,791,139	1,311,252	42,169,468	71,271,859	8,063,825	5,624,671	(4,041,801)	9,646,695
50,310,763	1,262,954	8,510,542	60,084,259	8,063,617	4,581,598	10,935,787	23,581,002
4,741,917	263,886	4,514,913	9,520,716	30,494,681	3,979,627	2,919,110	37,393,418
2,968,847	159,952	2,558,203	5,687,002	2,024,943	447,348	1,067,340	3,539,631
2,206,134	224,855	2,125,254	4,556,243	15,239,493	160,647	(969,320)	14,430,820
4,284,243	261,733	7,959,081	12,505,057	8,891,005	8,189,747	(200,087)	16,880,665
58,641,000	2,702,362	88,555,974	149,899,336	22,299,979	5,263,778	(2,084,773)	25,478,984
5,265,902	72,226	6,515,231	11,853,359	22,740,047	1,027,727	(1,555,169)	22,212,605
78,661,957	4,164,406	18,224,107	101,050,470	2,128,472	1,615,857	7,840,891	11,585,220
6,714,487	428,818	10,213,070	17,356,375	3,738,429	920,849	(1,156,528)	3,502,750
26,267,093	378,700	17,616,248	44,262,041	4,110,626	4,449,851	6,209,113	14,769,590
34,906,489	539,264	10,434,288	45,880,041	13,217,576	8,573,273	3,175,704	24,966,553
61,980,698	2,533,934	71,954,613	136,469,245	3,401,104	12,868,892	(3,544,020)	12,725,976
14,023,774	673,364	30,088,424	44,785,562	9,642,404	4,800,135	(2,203,532)	12,239,007
33,911,328	2,697,108	44,562,786	81,171,222	15,229,170	3,663,111	(2,449,533)	16,442,748
7,071,156	72,741	1,126,680	8,270,577	4,313,463	604,524	1,514,013	6,432,000
8,708,889	385,278	14,601,620	23,695,787	1,386,346	30,107,211	(3,479,545)	28,014,012
3,011,197	199,375	2,602,093	5,812,665	27,707,156	707,479	87,801	28,502,436
6,252,179	563,449	13,079,957	19,895,585	5,242,782	212,438	(2,618,460)	2,836,760
5,272,953	460,946	14,680,248	20,414,147	2,250,136	2,098,591	361,073	4,709,800
11,263,112	931,179	32,963,719	45,158,010	5,321,292	1,083,162	(1,224,418)	5,180,036
2,856,737	86,257	315,470	3,258,464	1,509,356	86,760	1,920,261	3,516,377
4,606,950	240,447	5,562,646	10,410,043	15,271,679	2,528,985	1,305,464	19,106,128
7,085,800	507,463	9,043,999	16,637,262	16,790,485	1,959,491	476,619	19,226,595
4,846,811	459,502	9,951,934	15,258,247	5,027,302	1,508,004	(1,330,613)	5,204,693
13,589,511	550,916	9,267,774	23,408,201	12,945,572	5,483,186	13,108,207	31,536,965
13,787,629	621,938	2,116,401	16,525,968	3,773,817	612,222	2,223,431	6,609,470
12,753,310	662,452	5,878,411	19,294,173	3,184,539	1,450,853	4,302,570	8,937,962
2,958,817	282,722	7,557,028	10,798,567	3,584,234	20,900,234	882,967	25,367,435
28,585,052	2,606,646	87,813,672	119,005,370	8,062,788	5,612,613	4,303,384	17,978,785
1,541,938	42,788	100,652	1,685,378	1,202,781	964,111	456,396	2,623,288

(Continued)

Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2006

All Schools Reporting Under GAAP

(Continued)

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
New Knoxville Local SD	Auglaize	\$3,523,143	\$3,370,639	\$6,893,782
New Lebanon Local SD	Montgomery	7,302,798	28,563,786	35,866,584
New Lexington City SD	Perry	15,390,888	25,780,612	41,171,500
New London Local SD	Huron	5,168,485	15,261,700	20,430,185
New Miami Local SD	Butler	3,620,858	13,213,100	16,833,958
New Philadelphia City SD	Tuscarawas	18,900,567	14,455,802	33,356,369
New Richmond Ex Vill SD	Clermont	27,287,928	17,927,197	45,215,125
New Riegel Local SD	Seneca	2,208,965	12,238,101	14,447,066
Newark City SD	Licking	105,139,177	19,874,920	125,014,097
Newbury Local SD	Geauga	6,537,540	3,279,201	9,816,741
Newcomerstown Ex Vill SD	Tuscarawas	6,069,574	17,494,503	23,564,077
Newton Local SD	Miami	2,195,101	3,165,826	5,360,927
Noble Local SD	Noble	4,620,362	5,393,032	10,013,394
Nordonia Hills City SD	Summit	45,019,273	37,777,140	82,796,413
North Baltimore Local SD	Wood	5,691,125	2,400,390	8,091,515
North Canton City SD	Stark	26,971,921	23,549,802	50,521,723
North Central Local SD	Williams	5,366,988	4,132,909	9,499,897
North Fork Local SD	Licking	6,942,391	14,840,648	21,783,039
North Olmsted City SD	Cuyahoga	49,677,241	12,458,904	62,136,145
North Ridgeville City SD	Lorain	30,244,430	14,525,812	44,770,242
North Royalton City SD	Cuyahoga	45,877,645	27,284,658	73,162,303
North Union Local SD	Union	15,061,060	17,556,945	32,618,005
Northeastern Local SD	Clark	20,220,255	17,478,552	37,698,807
Northeastern Local SD	Defiance	11,070,169	9,623,834	20,694,003
Northmont City SD	Montgomery	33,091,353	5,941,724	39,033,077
Northmor Local SD	Morrow	5,323,759	1,549,319	6,873,078
Northridge Local SD	Licking	20,471,355	1,121,286	21,592,641
Northridge Local SD	Montgomery	18,532,883	14,453,287	32,986,170
Northwest Local SD	Hamilton	80,917,488	3,926,125	84,843,613
Northwest Local SD	Scioto	19,619,517	19,482,412	39,101,929
Northwest Local SD	Stark	13,328,522	24,097,572	37,426,094
Northwestern Local SD	Clark	9,732,717	6,885,308	16,618,025
Northwood Local SD	Wood	7,636,925	3,731,715	11,368,640
Norton City SD	Summit	17,478,822	4,410,111	21,888,933
Norwalk City SD	Huron	26,689,484	27,616,641	54,306,125
Norwood City Schools City SD	Hamilton	23,334,493	7,452,046	30,786,539
Oak Hills Local SD	Hamilton	62,390,870	24,229,358	86,620,228
Oakwood City SD	Montgomery	14,898,407	22,119,845	37,018,252
Oberlin City SD	Lorain	7,769,740	5,678,689	13,448,429
Olentangy Local SD	Delaware	243,611,649	226,134,928	469,746,577
Olmsted Falls City SD	Cuyahoga	33,386,742	21,570,313	54,957,055
Ontario Local SD	Richland	17,532,453	24,119,424	41,651,877
Orange City SD	Cuyahoga	72,104,215	41,826,917	113,931,132
Oregon City SD	Lucas	93,235,723	13,736,915	106,972,638
Orrville City SD	Wayne	25,041,134	5,493,463	30,534,597
Osnaburg Local SD	Stark	7,619,968	1,703,471	9,323,439
Otsego Local SD	Wood	17,280,961	17,361,064	34,642,025
Ottawa Hills Local SD	Lucas	17,690,550	5,762,254	23,452,804
Painesville City Local SD	Lake	55,701,644	13,753,077	69,454,721
Painesville Township Local Loc	Lake	37,524,937	16,127,927	53,652,864
Paint Valley Local SD	Ross	6,181,607	19,838,677	26,020,284
Parma City SD	Cuyahoga	145,362,192	52,164,907	197,527,099
Patrick Henry Local SD	Henry	7,911,305	13,896,629	21,807,934
Paulding Ex Vill SD	Paulding	7,211,501	31,197,960	38,409,461
Perkins Local SD	Erie	18,672,733	2,354,979	21,027,712
Perry Local SD	Lake	48,639,466	59,246,090	107,885,556
Perry Local SD	Stark	41,565,890	19,311,246	60,877,136
Perrysburg Ex Vill SD	Wood	34,031,452	43,173,374	77,204,826
Pettisville School Local SD	Fulton	1,243,667	2,803,004	4,046,671
Pickerington Local SD	Fairfield	68,556,191	115,021,526	183,577,717

Liabilities			Total Liabilities	Net Assets			Total Net Assets
Current Liabilities	Long-term Liabilities Within 1 Year	More Than 1 Yr		Invested in Capital Assets	Restricted	Unrestricted	
\$1,430,588	\$53,414	\$1,997,151	\$3,481,153	\$1,505,871	\$728,266	\$1,178,492	\$3,412,629
4,299,597	502,635	4,670,107	9,472,339	23,782,011	2,228,145	384,089	26,394,245
5,179,245	250,307	3,960,042	9,389,594	25,780,612	2,027,572	3,973,722	31,781,906
2,896,275	227,580	3,565,086	6,688,941	12,484,631	1,140,586	116,027	13,741,244
1,793,234	149,575	2,262,685	4,205,494	11,072,100	315,430	1,240,934	12,628,464
13,217,000	458,198	6,413,966	20,089,164	8,731,246	1,304,305	3,231,654	13,267,205
12,862,328	387,273	3,020,240	16,269,841	16,807,280	635,861	11,502,143	28,945,284
1,044,812	55,785	940,291	2,040,888	11,393,101	610,596	402,481	12,406,178
31,356,760	2,122,102	76,402,159	109,881,021	9,054,509	9,978,640	(3,900,073)	15,133,076
4,896,035	157,661	463,266	5,516,962	3,055,904	135,376	1,108,499	4,299,779
4,033,599	252,942	3,810,576	8,097,117	13,887,713	1,590,465	(11,218)	15,466,960
1,463,660	172,883	1,749,887	3,386,430	3,162,465	178,931	(1,366,899)	1,974,497
3,506,857	191,947	924,974	4,623,778	4,597,469	150,512	641,635	5,389,616
32,416,917	2,080,745	36,843,751	71,341,413	615,164	4,631,636	6,208,200	11,455,000
6,285,126	116,025	415,221	6,816,372	(84,610)	276,498	1,083,255	1,275,143
26,691,877	1,597,079	20,278,102	48,567,058	7,270,905	1,881,502	(7,197,742)	1,954,665
3,448,519	200,000	2,344,081	5,992,600	2,042,909	1,125,494	338,894	3,507,297
6,480,410	437,659	10,767,381	17,685,450	4,655,648	985,548	(1,543,607)	4,097,589
35,346,916	914,613	3,420,520	39,682,049	11,614,498	2,027,283	8,812,315	22,454,096
19,358,270	634,331	4,426,957	24,419,558	11,771,262	1,061,976	7,517,446	20,350,684
34,872,578	2,031,017	20,784,903	57,688,498	8,918,547	4,359,560	2,195,698	15,473,805
5,040,165	415,123	13,977,290	19,432,578	4,186,956	1,454,994	7,543,477	13,185,427
12,649,606	291,817	6,817,698	19,759,121	12,850,825	2,013,208	3,075,653	17,939,686
7,088,763	379,638	7,889,865	15,358,266	2,718,216	281,394	2,336,127	5,335,737
24,608,998	316,425	2,866,677	27,792,100	4,702,776	1,144,414	5,393,787	11,240,977
4,648,472	79,711	805,263	5,533,446	1,549,319	481,852	(691,539)	1,339,632
6,081,830	772,235	8,303,316	15,157,381	7,081,690	351,196	(997,626)	6,435,260
10,118,078	501,050	12,877,295	23,496,423	2,592,767	1,198,173	5,698,807	9,489,747
32,926,979	1,605,883	24,716,404	59,249,266	3,063,084	4,911,775	17,619,488	25,594,347
6,194,190	440,397	5,305,650	11,940,237	17,544,018	11,131,324	(1,513,650)	27,161,692
11,252,805	687,469	23,265,834	35,206,108	3,177,335	898,835	(1,856,184)	2,219,986
6,090,777	256,664	1,399,102	7,746,543	5,945,308	413,524	2,512,650	8,871,482
6,429,864	306,000	2,475,302	9,211,166	1,626,875	440,772	89,827	2,157,474
11,109,061	163,182	741,941	12,014,184	4,321,392	1,025,298	4,528,059	9,874,749
10,373,247	543,879	14,645,335	25,562,461	13,962,902	4,331,201	10,449,561	28,743,664
10,961,562	551,215	8,422,026	19,934,803	2,401,750	1,874,479	6,575,507	10,851,736
26,036,681	2,757,956	49,654,818	78,449,455	3,033,619	3,531,482	1,605,672	8,170,773
16,163,801	599,936	19,470,180	36,233,917	3,064,845	298,605	(2,579,115)	784,335
5,992,643	113,080	882,121	6,987,844	5,544,928	711,240	204,417	6,460,585
80,872,962	10,777,377	324,931,362	416,581,701	12,358,730	17,766,522	23,039,624	53,164,876
21,858,838	2,463,216	12,719,679	37,041,733	11,697,987	3,571,074	2,646,261	17,915,322
12,407,617	508,886	19,052,824	31,969,327	6,819,993	2,075,945	786,612	9,682,550
39,899,190	1,230,093	31,224,810	72,354,093	14,173,058	4,129,749	23,274,232	41,577,039
37,042,988	2,540,848	54,629,777	94,213,613	7,052,434	4,648,700	1,057,891	12,759,025
9,552,179	258,958	17,889,416	27,700,553	4,508,234	2,527,390	(4,201,580)	2,834,044
3,213,215	13,760	381,009	3,607,984	1,703,471	115,592	3,896,392	5,715,455
9,025,404	396,609	19,853,356	29,275,369	4,385,791	901,302	79,563	5,366,656
(39,417,829)	334,728	55,433,882	16,350,781	1,342,254	1,076,376	4,683,393	7,102,023
15,480,427	1,071,889	33,096,270	49,648,586	3,382,615	11,454,893	4,968,627	19,806,135
30,587,975	1,361,358	7,071,327	39,020,660	7,430,234	799,214	6,402,756	14,632,204
3,160,512	138,300	1,768,553	5,067,365	18,262,624	1,781,448	908,847	20,952,919
99,409,537	4,759,795	62,104,604	166,273,936	10,762,705	8,757,185	11,733,273	31,253,163
5,557,906	236,000	5,753,852	11,547,758	8,608,144	1,159,035	492,997	10,260,176
5,451,714	412,262	6,900,609	12,764,585	25,248,790	2,133,397	(1,737,311)	25,644,876
14,340,612	101,572	985,839	15,428,023	2,114,979	1,153,167	2,331,543	5,599,689
17,446,374	232,416	4,966,530	22,645,320	59,246,090	14,298,038	11,696,108	85,240,236
23,457,889	206,867	3,991,792	27,656,548	18,791,246	5,466,542	8,962,800	33,220,588
30,257,656	1,682,426	38,630,402	70,570,484	7,105,418	2,801,810	(3,272,886)	6,634,342
601,377	1,244	6,848	609,469	2,794,912	429,384	212,906	3,437,202
39,843,308	6,338,262	118,719,041	164,900,611	5,642,399	16,510,606	(3,475,899)	18,677,106

(Continued)

Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2006

All Schools Reporting Under GAAP

(Continued)

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Pike-Delta-York Local SD	Fulton	\$10,909,570	\$17,478,766	\$28,388,336
Piqua City SD	Miami	22,490,897	27,442,639	49,933,536
Plain Local SD	Stark	66,067,616	59,902,852	125,970,468
Pleasant Local SD	Marion	9,842,415	7,686,159	17,528,574
Plymouth-Shiloh Local SD	Richland	7,945,961	11,829,350	19,775,311
Port Clinton City SD	Ottawa	23,108,449	3,216,083	26,324,532
Portsmouth City SD	Scioto	22,971,272	64,254,451	87,225,723
Princeton City SD	Hamilton	122,525,502	67,699,402	190,224,904
Ravenna CSD SD	Portage	32,180,715	6,549,170	38,729,885
Reading Community City SD	Hamilton	11,563,854	2,280,865	13,844,719
Revere Local SD	Summit	41,253,389	18,625,063	59,878,452
Reynoldsburg City SD	Franklin	62,459,947	63,165,417	125,625,364
Ridgedale Local SD	Marion	3,636,544	3,773,162	7,409,706
Ridgewood Local SD	Coshocton	6,851,834	18,888,030	25,739,864
Ripley-Union-Lewis-Huntington	Brown	5,963,931	34,708,721	40,672,652
Rittman Ex Vill SD	Wayne	23,570,983	9,059,921	32,630,904
River Valley Local SD	Marion	13,481,121	40,996,575	54,477,696
River View Local SD	Coshocton	14,809,257	5,776,212	20,585,469
Riverdale Local SD	Hardin	8,498,076	21,513,363	30,011,439
Riverside Local SD	Logan	4,615,464	14,117,863	18,733,327
Rock Hill Local SD	Lawrence	18,379,217	41,300,947	59,680,164
Rocky River City SD	Cuyahoga	30,140,587	28,333,918	58,474,505
Rolling Hills Local SD	Guernsey	7,860,145	13,252,071	21,112,216
Rootstown Local SD	Portage	6,716,203	1,840,217	8,556,420
Ross Local SD	Butler	15,103,898	37,077,241	52,181,139
Rossford Ex Vill SD	Wood	25,983,067	6,185,391	32,168,458
Russia Local SD	Shelby	2,732,993	5,642,339	8,375,332
Salam City SD	Columbiana	14,049,759	4,746,902	18,796,661
Sandusky City SD	Erie	31,694,511	11,070,687	42,765,198
Sandy Valley Local SD	Stark	46,198,331	4,726,366	50,924,697
Scioto Valley Local SD	Pike	11,649,441	27,615,350	39,264,791
Sebring Local SD	Mahoning	14,919,036	1,333,708	16,252,744
Seneca East Local SD	Seneca	32,523,705	3,784,579	36,308,284
Shadyside Local SD	Belmont	3,766,073	1,142,655	4,908,728
Shaker Heights City SD	Cuyahoga	88,796,959	20,302,152	109,099,111
Sheffield-Sheffield Lake City SD	Lorain	15,355,882	2,421,621	17,777,503
Shelby City SD	Richland	8,772,102	4,802,695	13,574,797
Sidney City SD	Shelby	27,433,933	29,428,214	56,862,147
Solon City SD	Cuyahoga	80,436,131	45,640,148	126,076,279
South Central Local LSD	Huron	6,233,108	6,480,175	12,713,283
South Euclid-Lyndhurst City SD	Cuyahoga	55,245,963	6,869,055	62,115,018
South Range Local SD	Mahoning	9,007,018	4,702,314	13,709,332
Southeast Local SD	Portage	9,033,609	34,143,982	43,177,591
Southeast Local SD	Wayne	7,132,573	7,159,472	14,292,045
Southeastern Local SD	Clark	6,512,290	3,316,163	9,828,453
Southeastern Local SD	Ross	5,866,572	27,077,303	32,943,875
Southern Local SD	Columbiana	3,674,517	14,982,779	18,657,296
Southington Local SD	Trumbull	3,450,869	840,440	4,291,309
Southwest Local SD	Hamilton	20,101,638	26,509,484	46,611,122
South-Western City SD	Franklin	137,156,947	158,964,419	296,121,366
Springboro Community City SD	Warren	53,308,128	85,190,753	138,498,881
Springfield CSD	Clark	136,315,832	144,912,882	281,228,714
Springfield Local SD	Lucas	56,400,857	1,684,082	58,084,939
Springfield Local SD	Mahoning	8,404,804	5,071,680	13,476,484
Springfield Local SD	Summit	15,258,566	3,499,674	18,758,240
St Bernard-Elmwood Place City	Hamilton	8,549,171	3,692,668	12,241,839
St Clairsville-Richland City S	Belmont	11,426,387	9,154,255	20,580,642
Steubenville City SD	Jefferson	48,190,717	21,692,888	69,883,605
Stow-Munroe Falls City SD	Summit	40,939,795	18,307,667	59,247,462
Strasburg-Franklin Local SD	Tuscarawas	9,964,105	2,385,161	12,349,266

Liabilities			Total Liabilities	Net Assets			Total Net Assets
Current Liabilities	Long-term Liabilities Within 1 Year	More Than 1 Yr		Invested in Capital Assets	Restricted	Unrestricted	
\$7,063,580	\$888,596	\$9,235,342	\$17,187,518	\$9,887,564	\$286,788	\$1,026,466	\$11,200,818
13,866,472	694,824	11,050,152	25,611,448	18,034,488	1,948,346	4,339,254	24,322,088
34,458,046	2,218,832	62,553,246	99,230,124	4,392,371	8,644,694	13,703,279	26,740,344
3,901,784	444,036	3,625,286	7,971,106	4,296,881	958,039	4,302,548	9,557,468
2,605,567	209,447	1,881,919	4,696,933	10,314,350	3,207,619	1,556,409	15,078,378
14,518,004	916,944	4,602,291	20,037,239	473,002	3,646,323	2,167,968	6,287,293
9,993,103	413,376	16,986,231	27,392,710	54,132,882	5,724,523	(24,392)	59,833,013
45,576,428	2,369,528	87,334,026	135,279,982	11,365,292	8,181,478	35,398,152	54,944,922
15,439,623	379,228	20,895,085	36,713,936	2,329,263	1,689,851	(2,003,165)	2,015,949
6,696,263	218,799	1,319,327	8,234,389	1,764,818	817,251	3,028,261	5,610,330
26,794,871	1,259,884	12,166,819	40,221,574	6,988,137	1,640,600	11,028,141	19,656,878
29,562,860	3,102,123	68,324,018	100,989,001	11,136,637	13,474,726	25,000	24,636,363
2,259,860	172,420	626,112	3,058,392	3,409,452	507,253	434,609	4,351,314
3,728,665	169,956	4,352,739	8,251,360	15,118,399	1,380,652	989,453	17,488,504
2,782,115	336,120	4,048,548	7,166,783	30,890,091	2,482,648	133,130	33,505,869
5,679,513	267,852	9,843,683	15,791,048	1,193,936	15,685,782	(39,862)	16,839,856
6,964,009	638,772	17,466,666	25,069,447	23,661,575	3,475,689	2,270,985	29,408,249
10,354,035	180,604	2,737,749	13,272,388	4,258,309	2,181,279	873,493	7,313,081
4,390,587	225,000	5,292,818	9,908,405	16,435,365	2,319,758	1,347,911	20,103,034
2,425,917	164,559	2,863,867	5,454,343	11,766,046	482,022	1,030,916	13,278,984
8,642,368	89,826	816,027	9,548,221	41,300,947	5,630,138	3,200,858	50,131,943
25,547,673	2,607,280	23,428,381	51,583,334	7,597,331	3,470,593	(4,176,753)	6,891,171
6,636,119	409,178	1,441,538	8,486,835	12,277,071	1,913,526	(1,565,216)	12,625,381
6,029,182	296,064	929,971	7,255,217	1,750,217	890,738	(1,339,752)	1,301,203
11,404,357	900,659	23,936,755	36,241,771	13,033,241	1,028,253	1,877,874	15,939,368
19,021,587	278,633	1,217,715	20,517,935	6,185,391	2,996,214	2,468,918	11,650,523
1,675,541	103,964	4,133,309	5,912,814	1,562,339	434,977	465,202	2,462,518
13,137,595	526,979	3,055,841	16,720,415	4,738,116	2,034,983	(4,696,853)	2,076,246
24,474,141	1,084,971	4,136,014	29,695,126	9,774,216	2,277,541	1,018,315	13,070,072
28,341,519	548,590	13,297,772	42,187,881	4,203,025	3,836,154	697,637	8,736,816
4,537,859	119,038	1,513,559	6,170,456	26,661,268	716,835	5,716,232	33,094,335
2,172,530	104,224	1,605,869	3,882,623	11,858,708	616,103	(104,690)	12,370,121
3,692,544	297,753	12,235,548	16,225,845	1,047,684	28,960,839	(9,926,084)	20,082,439
3,212,431	64,186	872,716	4,149,333	987,617	538,348	(766,570)	759,395
67,224,592	2,852,728	25,562,349	95,639,669	2,250,762	4,769,936	6,438,744	13,459,442
11,123,569	543,039	1,497,153	13,163,761	2,202,704	378,669	2,032,369	4,613,742
12,826,443	487,983	272,690	13,587,116	4,067,695	541,795	(4,621,809)	(12,319)
19,804,013	1,289,580	25,753,608	46,847,201	6,542,495	1,693,288	1,779,163	10,014,946
59,532,761	1,924,734	32,806,165	94,263,660	24,775,148	4,990,138	2,047,333	31,812,619
2,024,160	177,402	1,408,724	3,610,286	5,275,187	1,093,255	2,734,555	9,102,997
46,723,237	997,600	10,131,216	57,852,053	(2,377,428)	4,066,022	2,574,371	4,262,965
6,546,112	219,319	1,662,307	8,427,738	3,317,314	1,764,164	200,116	5,281,594
6,878,097	344,912	7,433,254	14,656,263	29,447,047	1,397,833	(2,323,552)	28,521,328
7,687,200	179,158	717,867	8,584,225	3,525,757	655,702	1,526,361	5,707,820
2,552,773	114,306	1,050,209	3,717,288	2,542,316	722,281	2,846,568	6,111,165
3,094,151	181,944	5,344,011	8,620,106	22,040,886	1,409,453	873,430	24,323,769
2,340,929	155,338	3,419,798	5,916,065	11,890,046	854,273	(3,088)	12,741,231
2,140,433	32,182	384,885	2,557,500	840,440	712,007	181,362	1,733,809
12,487,772	1,150,646	23,395,673	37,034,091	5,823,968	4,336,434	(583,371)	9,577,031
107,342,294	16,638,142	137,935,976	261,916,412	29,644,575	12,886,527	(8,326,148)	34,204,954
40,946,953	2,961,658	93,838,166	137,746,777	470,810	2,840,176	(2,558,882)	752,104
49,791,528	3,644,997	42,351,028	95,787,553	102,744,148	92,795,953	(10,098,940)	185,441,161
28,665,510	1,584,435	17,434,915	47,684,860	13,801,708	(223,755)	(3,177,874)	10,400,079
6,016,446	439,470	3,101,478	9,557,394	2,345,209	991,686	582,195	3,919,090
16,904,127	333,026	2,080,602	19,317,755	2,533,686	383,959	(3,477,160)	(559,515)
6,138,665	243,681	2,528,666	8,911,012	2,061,668	383,534	885,625	3,330,827
8,734,616	770,653	6,164,488	15,669,757	3,257,753	933,455	719,677	4,910,885
6,572,861	797,976	13,484,826	20,855,663	13,572,442	31,289,660	4,165,840	49,027,942
39,593,888	5,340,250	433,547	45,367,685	13,882,667	1,071,897	(1,074,787)	13,879,777
2,652,036	196,277	6,802,604	9,650,917	2,385,161	388,110	(74,922)	2,698,349
							(Continued)

Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2006

All Schools Reporting Under GAAP

(Continued)

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Streetsboro City SD	Portage	\$15,511,596	\$16,998,332	\$32,509,928
Strongsville City SD	Cuyahoga	64,743,066	42,928,530	107,671,596
Struthers City SD	Mahoning	8,465,042	28,015,150	36,480,192
Stryker Local SD	Williams	2,224,008	2,881,453	5,105,461
Sugarcreek Local SD	Greene	27,911,125	51,267,783	79,178,908
Swanton Local SD	Fulton	12,910,706	18,216,072	31,126,778
Switzerland Of Ohio Local SD	Monroe	10,998,297	8,418,918	19,417,215
Sycamore Community City SD	Hamilton	98,772,221	67,949,481	166,721,702
Sylvania City SD	Lucas	74,962,215	47,506,598	122,468,813
Symmes Valley Local SD	Lawrence	8,858,844	10,609,752	19,468,596
Talawanda City SD	Butler	30,392,950	21,690,917	52,083,867
Tallmadge City SD	Summit	54,300,649	9,306,289	63,606,938
Teays Valley Local SD	Pickaway	22,246,793	46,022,978	68,269,771
Tecumseh Local SD	Clark	48,204,272	60,339,930	108,544,202
Tipp City Ex Vill SD	Miami	12,472,546	25,264,714	37,737,260
Toledo City SD	Lucas	896,259,311	128,202,255	1,024,461,566
Toronto City SD	Jefferson	5,508,123	1,775,544	7,283,667
Triad Local SD	Champaign	3,523,165	18,501,466	22,024,631
Tri-County North Local SD	Preble	5,646,498	692,735	6,339,233
Trimble Local SD	Athens	2,112,929	16,200,538	18,313,467
Tri-Valley Local SD	Muskingum	65,467,253	26,817,567	92,284,820
Triway Local SD	Wayne	8,306,881	3,306,039	11,612,920
Trotwood-Madison City SD	Montgomery	50,414,073	41,331,920	91,745,993
Troy City SD	Miami	47,232,548	18,879,609	66,112,157
Tuscarawas Valley Local SD	Tuscarawas	10,804,706	7,319,321	18,124,027
Tuslaw Local SD	Stark	8,432,282	16,691,665	25,123,947
Twinsburg City SD	Summit	42,434,775	45,312,779	87,747,554
Union Local SD	Belmont	4,475,606	13,629,918	18,105,524
Union-Scioto Local SD	Ross	11,101,945	27,797,057	38,899,002
United Local SD	Columbiana	8,746,554	7,816,745	16,563,299
Upper Arlington City SD	Franklin	80,810,836	58,450,544	139,261,380
Urbana City SD	Champaign	18,760,090	3,645,328	22,405,418
Valley View Local SD	Montgomery	12,253,960	3,819,868	16,073,828
Van Buren Local SD	Hancock	11,377,150	14,540,114	25,917,264
Van Wert City SD	Van Wert	19,712,883	37,074,468	56,787,351
Vandalia-Butler City SD	Montgomery	36,115,209	4,030,188	40,145,397
Vanlue Local SD	Hancock	2,041,417	1,325,337	3,366,754
Vermilion Local SD	Erie	25,176,462	6,610,839	31,787,301
Vinton County Local SD	Vinton	56,298,076	21,925,450	78,223,526
Wadsworth City SD	Medina	35,827,546	43,702,348	79,529,894
Walnut Township Local SD	Fairfield	6,736,096	7,697,599	14,433,695
Warren City SD	Trumbull	226,818,006	29,017,064	255,835,070
Warrensville Heights City SD	Cuyahoga	30,994,178	28,355,235	59,349,413
Washington Court House City SD	Fayette	69,170,126	6,561,010	75,731,136
Washington Local SD	Lucas	92,039,547	18,308,484	110,348,031
Washington-Nile Local SD	Scioto	7,032,214	27,791,923	34,824,137
Waterloo Local SD	Portage	9,040,980	19,021,306	28,062,286
Wauseon Ex Vill SD	Fulton	14,060,942	11,403,849	25,464,791
Waverly City SD	Pike	10,565,528	49,089,121	59,654,649
Waynesfield-Goshen Local SD	Auglaize	12,860,221	4,503,433	17,363,654
Weathersfield Local SD	Trumbull	7,018,999	5,038,037	12,057,036
Wellington Ex Vill SD	Lorain	9,103,736	4,789,665	13,893,401
Wellston City SD	Jackson	11,725,902	35,248,164	46,974,066
Wellsville Local SD	Columbiana	2,816,096	8,297,333	11,113,429
West Branch Local SD	Mahoning	10,717,989	49,129,649	59,847,638
West Clermont Local SD	Clermont	52,829,870	23,465,692	76,295,562
West Geauga Local SD	Gauga	27,048,934	14,077,054	41,125,988
West Holmes Local SD	Holmes	18,624,420	24,591,217	43,215,637
West Liberty-Salem Local SD	Champaign	5,592,489	5,413,570	11,006,059
West Muskingum Local SD	Muskingum	15,676,689	24,734,294	40,410,983

Liabilities			Total Liabilities	Net Assets			Total Net Assets
Current Liabilities	Long-term Liabilities Within 1 Year	More Than 1 Yr		Invested in Capital Assets	Restricted	Unrestricted	
\$15,240,028	\$985,237	\$15,201,062	\$31,426,327	\$1,899,013	\$550,942	(\$1,366,354)	\$1,083,601
55,526,897	3,004,566	29,905,839	88,437,302	4,629,988	18,940,264	(4,335,958)	19,234,294
7,141,039	1,723,034	6,488,133	15,352,206	22,467,905	2,549,908	(3,889,827)	21,127,986
1,458,561	14,566	485,876	1,959,003	2,732,306	129,549	284,603	3,146,458
19,538,861	1,725,530	50,178,761	71,443,152	8,607,642	1,797,636	(2,669,522)	7,735,756
9,035,959	1,061,215	15,229,230	25,326,404	3,767,853	1,466,962	565,559	5,800,374
8,873,240	192,808	1,596,698	10,662,746	8,418,918	1,054,027	(718,476)	8,754,469
47,723,027	3,864,851	57,724,634	109,312,512	16,081,022	9,338,978	31,989,190	57,409,190
64,246,081	4,727,225	37,619,225	106,592,531	17,410,861	2,887,416	(4,421,995)	15,876,282
1,661,871	162,560	1,359,504	3,183,935	9,973,729	1,272,808	5,038,124	16,284,661
19,106,347	499,664	13,225,967	32,831,978	10,925,808	1,138,203	7,187,878	19,251,889
16,974,632	944,743	31,451,964	49,371,339	8,338,160	3,378,457	2,518,982	14,235,599
13,754,800	1,108,522	22,782,892	37,646,214	25,013,733	3,260,269	2,349,555	30,623,557
11,092,863	496,020	20,742,701	32,331,584	38,790,955	34,906,855	2,514,808	76,212,618
11,134,576	917,264	22,226,649	34,278,489	4,904,909	1,222,708	(2,668,846)	3,458,771
479,782,236	3,801,246	19,702,994	503,286,476	79,620,169	462,168,705	(20,613,784)	521,175,090
2,379,935	3,760	393,972	2,777,667	1,775,544	161,069	2,569,387	4,506,000
2,681,350	301,239	5,171,037	8,153,626	13,594,368	381,387	(104,750)	13,871,005
1,272,075	194,527	169,474	1,636,076	692,735	481,616	3,528,806	4,703,157
2,039,775	113,119	1,638,972	3,791,866	13,915,693	301,894	304,014	14,521,601
8,369,800	685,293	18,179,754	27,234,847	10,427,930	53,090,368	1,531,675	65,049,973
6,776,787	490,070	2,539,098	9,805,955	1,578,452	960,935	(732,422)	1,806,965
15,693,106	1,119,007	43,596,882	60,408,995	3,687,685	21,487,922	6,161,391	31,336,998
24,971,837	1,159,168	24,575,477	50,706,482	8,378,369	(580,201)	7,607,507	15,405,675
6,985,653	727,038	6,242,869	13,955,560	2,499,315	887,825	781,327	4,168,467
5,242,953	490,946	14,680,248	20,414,147	2,250,136	2,098,591	361,073	4,709,800
21,527,630	4,304,257	35,262,047	61,093,934	8,833,951	8,092,236	9,727,433	26,653,620
3,522,310	173,621	3,648,803	7,344,734	10,869,918	1,002,333	(1,111,461)	10,760,790
4,929,267	288,098	5,158,711	10,376,076	24,460,572	1,365,907	2,696,447	28,522,926
3,728,723	103,729	903,630	4,736,082	7,816,745	395,683	3,614,789	11,827,217
49,812,139	4,207,300	41,128,400	95,147,839	20,521,459	4,842,838	18,749,244	44,113,541
11,346,758	585,080	2,261,014	14,192,852	2,624,328	2,575,403	3,012,835	8,212,566
7,104,135	270,325	1,615,418	8,989,878	2,902,287	1,204,607	2,977,056	7,083,950
8,826,508	488,164	9,961,638	19,276,310	4,675,114	1,057,007	908,833	6,640,954
12,119,894	301,307	27,696,225	40,117,426	13,530,751	2,604,455	534,719	16,669,925
25,189,714	635,459	1,933,613	27,758,786	3,964,866	1,431,340	6,990,405	12,386,611
1,201,783	12,963	28,412	1,243,158	1,283,962	216,825	622,809	2,123,596
16,608,038	727,461	3,146,449	20,481,948	5,094,854	589,776	5,620,723	11,305,353
9,640,999	4,044,773	5,830,464	19,516,236	14,282,342	40,288,803	4,136,145	58,707,290
23,054,457	2,011,630	32,818,270	57,884,357	16,931,806	3,369,041	1,344,690	21,645,537
3,078,521	286,066	2,867,250	6,231,837	4,817,599	812,267	2,571,992	8,201,858
29,089,962	1,394,068	40,489,185	70,973,215	18,453,944	144,356,281	22,051,630	184,861,855
24,216,312	856,451	26,770,529	51,843,292	3,920,425	2,641,405	944,291	7,506,121
7,466,774	376,384	22,272,674	30,115,832	6,551,707	39,185,308	(121,711)	45,615,304
51,459,680	1,352,539	6,781,681	59,593,900	14,042,484	1,938,901	34,772,746	50,754,131
2,841,425	367,569	2,130,676	5,339,670	25,891,140	1,185,989	2,407,338	29,484,467
5,255,913	673,282	10,010,709	15,939,904	9,493,512	1,951,193	677,677	12,122,382
7,482,716	719,890	10,837,385	19,039,991	1,650,617	1,337,880	3,436,303	6,424,800
6,339,573	308,907	10,318,045	16,966,525	39,938,314	1,568,752	1,181,058	42,688,124
5,540,336	60,000	4,454,157	10,054,493	213,433	4,531,167	2,564,561	7,309,161
4,675,970	225,968	3,532,865	8,434,803	1,804,099	359,373	1,458,761	3,622,233
5,485,498	31,012	953,700	6,470,210	4,748,550	(2,918)	2,677,559	7,423,191
4,562,446	170,293	3,462,984	8,195,723	32,234,084	2,721,846	3,822,413	38,778,343
2,014,182	227,332	1,616,567	3,858,081	6,994,866	1,181,531	(921,049)	7,255,348
7,129,824	442,122	8,649,217	16,221,163	41,439,650	1,752,540	434,285	43,626,475
41,923,930	1,089,817	15,803,949	58,817,696	8,087,043	6,794,186	2,596,637	17,477,866
19,608,716	2,558,060	15,537,764	37,704,540	1,837,934	3,811,634	(2,228,120)	3,421,448
11,386,895	662,099	15,204,568	27,253,562	12,047,930	858,390	3,055,755	15,962,075
3,413,792	249,720	1,213,098	4,876,610	4,607,443	920,508	601,498	6,129,449
6,311,270	614,756	25,050,124	31,976,150	3,728,448	2,043,647	2,662,738	8,434,833

(Continued)

Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2006

All Schools Reporting Under GAAP

(Continued)

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Western Brown Local SD	Brown	\$10,871,672	\$55,218,830	\$66,090,502
Western Local SD	Pike	8,329,719	20,060,196	28,389,915
Western Reserve Local SD	Huron	4,194,369	19,333,127	23,527,496
Western Reserve Local SD	Mahoning	4,525,420	2,357,298	6,882,718
Westerville City SD	Franklin	116,626,600	153,793,734	270,420,334
Westfall Local SD	Pickaway	8,724,303	13,491,465	22,215,768
Westlake City SD	Cuyahoga	56,049,360	46,120,588	102,169,948
Wheelersburg Local SD	Scioto	39,743,075	5,167,400	44,910,475
Whitehall City SD	Franklin	28,842,642	7,871,194	36,713,836
Willard City SD	Huron	12,498,595	5,846,093	18,344,688
Williamsburg Local SD	Clermont	7,744,873	9,749,175	17,494,048
Willoughby-Eastlake City SD	Lake	74,788,930	17,262,729	92,051,659
Wilmington City SD	Clinton	28,704,363	19,328,398	48,032,761
Windham Ex Vill SD	Portage	2,657,242	24,154,387	26,811,629
Winton Woods City SD	Hamilton	31,990,588	8,021,823	40,012,411
Wolf Creek Local SD	Washington	6,937,848	7,994,264	14,932,112
Woodmore Local SD	Sandusky	6,482,198	5,902,775	12,384,973
Woodridge Local SD	Summit	26,000,000	15,652,306	41,652,306
Wooster City SD	Wayne	49,683,540	41,763,151	91,446,691
Worthington City SD	Franklin	110,550,161	73,219,865	183,770,026
Wynford Local SD	Crawford	6,629,248	8,706,443	15,335,691
Yellow Springs Ex Vill SD	Greene	11,585,951	3,403,782	14,989,733
Youngstown City SD	Mahoning	151,585,760	98,665,101	250,250,861
Zane Trace Local SD	Ross	13,593,811	16,533,156	30,126,967
Zanesville City SD	Muskingum	21,079,822	34,868,003	55,947,825

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 ** Bowling Green CSD's Financial Statements are broad-based and are not broken out into specific accounts.
 Therefore, the full amount has been placed into the first column of each group of accounts.

Liabilities			Total Liabilities	Net Assets			Total Net Assets
Current Liabilities	Long-term Liabilities Within 1 Year	More Than 1 Yr		Invested in Capital Assets	Restricted	Unrestricted	
\$6,654,834	\$330,020	\$7,306,623	\$14,291,477	\$48,946,361	\$3,328,969	(\$476,305)	\$51,799,025
1,589,984	84,525	1,009,119	2,683,628	19,325,196	1,529,020	4,852,071	25,706,287
3,319,885	121,949	3,508,946	6,950,780	16,343,943	883,465	(650,692)	16,576,716
3,700,620	38,282	553,740	4,292,642	2,357,298	389,162	(156,384)	2,590,076
84,471,920	5,469,778	122,983,347	212,925,045	34,977,421	16,559,000	5,958,868	57,495,289
5,919,173	319,579	6,308,565	12,547,317	7,750,863	2,049,840	(132,252)	9,668,451
45,456,129	3,378,833	30,113,875	78,948,837	22,301,426	4,860,941	(3,941,256)	23,221,111
4,334,706	317,333	10,323,177	14,975,216	4,495,494	25,044,422	395,343	29,935,259
12,946,599	1,086,225	2,432,489	16,465,313	5,434,584	800,357	14,013,582	20,248,523
7,877,737	408,211	4,169,780	12,455,728	2,308,668	1,831,086	1,749,206	5,888,960
3,617,685	248,255	3,569,170	7,435,110	6,625,052	825,941	2,607,945	10,058,938
55,871,212	1,606,888	11,695,809	69,173,909	17,262,729	4,919,050	695,971	22,877,750
18,610,894	1,594,998	11,181,346	31,387,238	7,480,793	4,479,251	4,685,479	16,645,523
2,665,239	84,854	1,355,794	4,105,887	23,310,360	417,648	(1,022,266)	22,705,742
18,759,771	1,205,493	7,578,352	27,543,616	4,563,458	1,679,500	6,225,837	12,468,795
4,085,769	165,981	7,024,013	11,275,763	1,924,595	1,041,070	690,684	3,656,349
5,240,964	551,853	1,488,235	7,281,052	4,994,042	749,026	(639,147)	5,103,921
19,217,603	536,906	16,246,035	36,000,544	(350,827)	657,052	5,345,537	5,651,762
34,830,962	1,715,575	28,102,996	64,649,533	20,307,524	4,934,211	1,555,423	26,797,158
67,734,132	7,961,069	51,007,349	126,702,550	25,927,423	8,275,610	22,864,443	57,067,476
3,925,581	320,126	6,832,363	11,078,070	2,157,083	821,865	1,278,673	4,257,621
4,690,923	154,991	4,280,985	9,126,899	2,260,791	482,724	3,119,319	5,862,834
41,718,544	2,855,310	52,865,399	97,439,253	98,241,294	76,503,071	(21,932,757)	152,811,608
5,330,213	354,989	7,482,295	13,167,497	10,366,320	6,046,981	546,169	16,959,470
16,301,466	750,252	35,608,464	52,660,182	5,593,998	3,029,960	(5,336,315)	3,287,643

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2006

All Schools Reporting Under GAAP

School District	County	Program Revenues - Governmental Activities			Total Program Revenues	Property Taxes
		Charges for Services	Operating Grants, Contributions and Interest	Capital Grants		
Amherst Ex Vill SD	Lorain	\$1,888,108	\$1,454,998	\$129,643	\$3,472,749	\$14,948,186
Adams County/Ohio Valley Local	Adams	1,243,579	5,978,286	73,739	7,295,604	8,641,924
Adena Local SD	Ross	900,912	2,153,443	0	3,054,355	1,715,589
Akron City SD	Summit	8,352,841	65,447,188	64,088,393	137,888,422	102,678,917
Alliance City SD	Stark	1,595,918	6,818,285	260,508	8,674,711	9,320,373
Amanda-Clearcreek Local SD	Fairfield	757,786	2,060,598	22,152	2,840,536	2,834,652
Anna Local SD	Shelby	745,729	437,947	4,246	1,187,922	6,476,367
Anthony Wayne Local SD	Lucas	2,006,816	1,464,064	0	3,470,880	24,068,957
Arcadia Local SD	Hancock	965,901	526,912	73,661	1,566,474	2,243,291
Archbold-Area Local SD	Fulton	693,188	568,917	0	1,262,105	8,650,548
Arlington Local SD	Hancock	409,498	564,128	10,503	984,129	1,256,608
Ashland City SD	Ashland	1,681,923	3,070,406	10,731	4,763,060	16,823,686
Athens City SD	Athens	2,720,579	3,027,680	0	5,748,259	16,534,567
Aurora City SD	Portage	1,105,247	1,093,825	7,162	2,206,234	19,767,221
Austintown Local SD	Mahoning	1,701,884	3,660,884	0	5,362,768	18,942,787
Avon Lake City SD	Lorain	1,414,225	1,080,475	0	2,494,700	18,806,124
Avon Local SD	Lorain	1,397,952	1,033,158	0	2,431,110	27,363,389
Ayersville Local SD	Defiance	1,556,533	377,604	0	1,934,137	3,803,128
Barberton City SD	Summit	2,319,373	10,860,794	0	13,180,167	15,070,073
Barnesville Ex Vill SD	Belmont	645,326	2,214,668	7,852	2,867,846	2,407,977
Batavia Local SD	Clermont	132,075	967,079	8,747	1,107,901	8,594,857
Bay Village City SD	Cuyahoga	2,152,060	1,555,423	0	3,707,483	18,410,298
Beachwood City SD	Cuyahoga	3,917,551	2,821,241	22,358	6,761,150	28,281,357
Beaver Local SD	Columbiana	2,049,924	1,134,800	27,520	3,212,244	5,604,188
Beavercreek City SD	Greene	6,376,516	3,008,059	64,215	9,448,790	45,257,946
Bedford City SD	Cuyahoga	2,384,822	3,201,601	0	5,586,423	35,672,056
Bellaire Local SD	Belmont	1,407,315	4,752,342	41,398	6,201,055	2,491,095
Bellevue City SD	Huron	1,047,413	1,384,020	0	2,431,433	7,386,675
Belpre City SD	Washington	492,580	1,565,925	4,102	2,062,607	5,085,776
Benton Carroll Salem Local SD	Ottawa	1,426,304	1,052,021	0	2,478,325	8,135,606
Berea City SD	Cuyahoga	2,836,177	3,907,952	0	6,744,129	56,250,103
Berkshire Local SD	Geauga	620,012	647,025	5,333	1,272,370	5,029,850
Berlin-Milan Local SD	Erie	934,425	1,095,629	0	2,030,054	6,971,497
Berne Union Local SD	Fairfield	882,444	1,146,581	0	2,029,025	3,008,633
Bethel Local SD	Miami	669,396	323,541	52,640	1,045,577	3,353,140
Bethel-Tate Local SD	Clermont	938,413	2,701,769	26,865	3,667,047	3,504,976
Bettsville Local SD	Seneca	297,372	439,228	0	736,600	703,975
Bexley City SD	Franklin	576,786	1,625,673	0	2,202,459	19,799,080
Big Walnut Local SD	Delaware	1,083,513	1,373,899	21,659	2,479,071	13,568,494
Black River Local SD	Medina	879,847	1,214,877	18,560	2,113,284	4,517,924
Blanchester Local SD	Clinton	1,412,576	1,180,656	28,637	2,621,869	3,440,970
Bloom-Carroll Local SD	Fairfield	992,458	1,128,719	0	2,121,177	5,359,074
Bloomfield-Mespo Local SD	Trumbull	341,639	652,857	0	994,496	1,043,578
Bloom-Vernon Local SD	Scioto	990,547	1,631,590	11,280	2,633,417	1,098,656
Boardman Local SD	Mahoning	972,006	2,059,469	0	3,031,475	29,171,164
Botkins Local SD	Shelby	750,743	380,444	8,975	1,140,162	1,392,524
Bowling Green City SD	Wood	291,463	1,788,012	0	2,079,475	19,104,471
Brecksville-Broadview Heights	Cuyahoga	2,916,050	1,967,501	24,927	4,908,478	38,519,351
Bridgeport Ex Vill SD	Belmont	404,925	1,305,815	6,912	1,717,652	1,916,232
Bright Local SD	Highland	495,846	1,122,785	10,624	1,629,255	1,384,837
Bristol Local SD	Trumbull	820,538	503,680	21,518	1,345,736	2,300,200
Brookfield Local SD	Trumbull	791,836	1,080,432	14,080	1,886,348	3,482,261
Brooklyn City SD	Cuyahoga	769,761	741,114	1,954	1,512,829	10,875,914
Brookville Local SD	Montgomery	596,276	632,668	0	1,228,944	6,422,003
Brown Local SD	Carroll	524,230	821,547	0	1,345,777	3,302,931
Brunswick City SD	Medina	3,144,365	5,132,206	252,296	8,528,867	34,084,936
Bryan City SD	Williams	1,901,761	1,208,752	0	3,110,513	9,839,849
Buckeye Central Local SD	Crawford	317,397	522,058	8,832	848,287	1,796,110
Buckeye Local SD	Ashtabula	1,634,779	1,157,567	0	2,792,346	10,434,679

General Revenues - Governmental Activities								Total Program and General Revenues, Transfers and Extraordinary/ Special Items
Income Taxes	Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Extraordinary/ Special Items
\$0	\$16,601,327	\$429,007	\$0	\$0	\$136,388	\$0	\$0	\$35,587,657
0	24,383,745	415,821	0	1,483	234,306	0	0	40,972,883
0	5,487,674	107,570	0	0	62,793	0	0	10,427,981
0	146,012,467	5,212,733	0	0	3,882,971	0	0	395,675,510
0	15,632,223	282,704	0	0	266,090	0	0	34,176,101
0	8,107,894	110,966	0	0	302,794	0	0	14,196,842
565,961	2,604,087	215,350	7,986	0	7,090	0	0	11,064,763
0	9,600,624	180,796	0	0	57,398	0	0	37,378,655
627,233	2,121,578	54,402	0	11,127	30,749	0	0	6,654,854
0	3,821,628	224,136	1,021,463	2,050	46,872	0	0	15,028,802
848,174	2,679,526	138,575	0	21,493	50,750	0	0	5,979,255
0	11,618,500	301,315	0	0	443,282	0	0	33,949,843
0	8,775,371	423,812	123,188	0	63,054	0	0	31,668,251
0	5,910,780	273,278	0	0	256,594	0	0	28,414,107
0	21,309,943	928,050	0	0	236,705	0	0	46,780,253
0	5,973,155	308,216	0	0	195,988	0	0	27,778,183
0	7,096,997	602,965	0	0	338,661	0	0	37,833,122
0	2,261,663	134,720	455,252	0	28,102	0	0	8,617,002
0	19,488,570	525,420	0	0	434,690	0	0	48,698,920
0	5,344,194	57,888	0	20,394	139,764	0	0	10,838,063
0	7,392,119	196,637	0	0	209,572	0	0	17,501,086
0	6,671,940	357,655	0	0	123,418	0	0	29,270,794
0	2,772,082	328,084	0	0	83,182	0	0	38,225,855
0	10,233,070	84,121	0	0	169,499	0	0	19,303,122
0	14,940,900	1,556,174	0	82,931	493,558	0	0	71,780,299
0	8,149,887	759,074	0	0	427,969	0	0	50,595,409
0	7,953,429	65,225	0	4,026	26,719	0	0	16,741,549
1,138,008	8,637,916	125,264	0	0	357,236	0	0	20,076,532
0	2,700,368	103,225	0	0	12,865	(20,000)	0	9,944,841
0	8,914,418	335,414	0	0	19,165	0	0	19,882,928
0	15,490,950	744,402	0	0	165,695	0	0	79,395,279
1,329,783	4,015,962	91,189	0	10,649	104,236	0	0	11,854,039
0	6,773,813	160,458	0	0	56,877	0	0	15,992,699
74,651	3,343,370	100,024	0	0	92,318	0	0	8,648,021
0	3,161,405	157,945	0	0	115,737	0	0	7,833,804
0	8,484,346	199,717	0	0	136,903	0	0	15,992,989
185,889	1,166,244	47,703	0	0	150,430	0	0	2,990,841
6,357,089	7,015,574	524,100	0	0	632,807	0	0	36,531,109
4,545,105	6,191,456	664,609	18,000	8,653	105,791	0	0	27,581,179
0	7,625,515	197,191	0	0	32,572	0	0	14,486,486
0	8,764,863	96,946	0	24,273	149,287	0	0	15,098,208
2,147,116	3,415,744	39,651	0	13,096	59,433	0	1,331	13,156,622
0	1,532,494	30,336	0	0	77,937	0	0	3,678,841
0	5,666,662	63,048	0	2,075	76,846	0	0	9,540,704
0	10,365,918	321,833	0	0	235,949	(12,500)	0	43,113,839
0	2,449,758	72,809	0	0	10,291	0	0	5,065,544
0	8,989,631	498,268	288,336	0	663,538	(2,500)	0	31,621,219
0	10,549,636	825,528	54,044	30,095	417,194	0	0	55,304,326
0	4,241,051	365,850	0	0	19,873	0	0	8,260,658
0	4,463,741	137,396	0	0	43,384	0	0	7,658,613
0	3,752,904	27,253	0	0	66,044	0	0	7,492,137
0	6,215,627	22,131	0	0	120,036	0	0	11,726,403
0	2,165,149	210,675	0	0	130,570	0	0	14,895,137
0	5,890,051	202,419	0	0	220,532	0	0	13,963,949
0	2,889,256	67,502	0	0	47,853	0	0	7,653,319
0	24,706,803	277,838	0	0	536,493	0	0	68,134,937
0	6,565,492	193,225	0	50,150	245,836	0	0	20,005,065
1,268,157	3,031,252	88,409	0	0	59,837	0	0	7,092,052
0	6,767,088	138,518	0	0	59,387	0	0	20,192,018

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2006

All Schools Reporting Under GAAP

(Continued)	School District	County	Program Revenues - Governmental Activities			Total Program Revenues	Property Taxes
			Charges for Services	Operating Grants, Contributions and Interest	Capital Grants		
	Buckeye Local SD	Jefferson	\$922,001	\$3,764,669	\$74,451	\$4,761,121	\$6,025,912
	Buckeye Local SD	Medina	1,085,560	983,197	0	2,068,757	12,793,297
	Buckeye Valley Local SD	Delaware	1,644,338	1,247,759	47,179	2,939,276	10,222,456
	Bucyrus City SD	Crawford	1,060,388	2,839,965	20,480	3,920,833	4,489,207
	Caldwell Ex Vill SD	Noble	599,343	1,096,140	20,299	1,715,782	2,087,119
	Cambridge City SD	Guernsey	1,348,352	4,545,725	49,479	5,943,556	8,416,347
	Canal Winchester Local SD	Franklin	854,002	1,452,217	1,100,256	3,406,475	12,957,494
	Canfield Local SD	Mahoning	1,248,690	993,197	45,456	2,287,343	15,588,288
	Canton City SD	Stark	2,811,000	21,919,000	129,000	24,859,000	37,692,000
	Canton Local SD	Stark	1,507,086	1,693,119	0	3,200,205	10,870,889
	Cardinal Local SD	Geauga	1,523,819	1,647,195	0	3,171,014	7,707,713
	Cardington-Lincoln Local SD	Morrow	933,841	776,839	13,952	1,724,632	2,577,872
	Carlisle Local SD	Warren	674,415	1,738,236	24,304	2,436,955	4,162,100
	Carrollton Ex Vill SD	Carroll	1,199,650	2,858,009	79,545	4,137,204	5,604,581
	Centerburg Local SD	Knox	371,123	474,121	13,847	859,091	2,759,819
	Centerville City SD	Montgomery	4,281,743	7,489,083	51,881	11,822,707	51,373,142
	Central Local SD	Defiance	505,772	629,236	12,288	1,147,296	2,549,491
	Chagrin Falls Ex Vill SD	Cuyahoga	485,163	678,200	0	1,163,363	16,231,053
	Champion Local SD	Trumbull	1,009,495	634,949	0	1,644,444	5,395,755
	Chardon Local SD	Geauga	1,438,826	2,543,735	25,011	4,007,572	17,019,687
	Chesapeake Union Ex Vill SD	Lawrence	997,819	1,466,574	0	2,464,393	2,013,527
	Chillicothe City SD	Ross	1,958,346	3,605,912	104,698	5,668,956	15,418,036
	Cincinnati City SD	Hamilton	10,851,849	106,975,929	243,573	118,071,351	338,374,702
	Circleville City SD	Pickaway	1,264,992	3,040,044	0	4,305,036	8,851,513
	Clark-Shawnee Local SD	Clark	3,269,492	1,193,800	28,244	4,491,536	8,685,866
	Clay Local SD	Scioto	1,254,640	651,732	63,553	1,969,925	1,158,146
	Claymont City SD	Tuscarawas	1,319,457	2,337,450	24,960	3,681,867	4,213,715
	Clear Fork Valley Local SD	Richland	1,214,933	931,903	0	2,146,836	4,136,761
	Clearview Local SD	Lorain	2,221,789	1,883,012	0	4,104,801	2,780,550
	Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	4,665,447	6,495,373	30,000	11,190,820	81,278,748
	Cleveland Municipal SD	Cuyahoga	275,964	282,551,243	119,828,477	402,655,684	225,725,605
	Clinton-Massie Local SD	Clinton	679,567	705,288	0	1,384,855	5,166,806
	Cloverleaf Local SD	Medina	1,759,399	1,598,910	19,192	3,377,501	12,932,686
	Clyde-Green Springs Ex Vill SD	Sandusky	960,846	1,752,813	46,785	2,760,444	6,703,256
	Colonel Crawford Local SD	Crawford	1,076,334	495,949	0	1,572,283	5,091,330
	Columbia Local SD	Lorain	432,078	361,226	14,372	807,676	5,892,664
	Columbiana Ex Vill SD	Columbiana	942,834	717,880	0	1,660,714	3,974,889
	Columbus City SD	Franklin	8,320,484	176,846,720	15,000	185,182,204	401,981,401
	Conneaut Area City SD	Ashtabula	593,205	3,656,762	65,215	4,315,182	5,530,149
	Conotton Valley Union Local SD	Harrison	379,783	479,552	0	859,335	2,095,441
	Copley-Fairlawn City SD	Summit	1,618,344	1,766,662	19,905	3,404,911	24,684,537
	Cory-Rawson Local SD	Hancock	350,340	401,342	0	751,682	1,680,085
	Coshocton City SD	Coshocton	1,172,254	2,583,125	0	3,755,379	5,807,647
	Coventry Local SD	Summit	5,645,544	1,416,285	0	7,061,829	9,130,060
	Covington EVSD Ex Vill SD	Miami	870,796	520,298	0	1,391,094	1,893,294
	Crestline Ex Vill SD	Crawford	471,196	1,435,225	8,832	1,915,253	2,998,075
	Crestview Local SD	Columbiana	1,404,868	841,878	14,336	2,261,082	2,439,982
	Crestview Local SD	Richland	502,766	810,843	12,288	1,325,897	2,264,038
	Crestwood Local SD	Portage	1,568,641	1,268,888	10,647	2,848,176	6,761,984
	Crooksville Ex Vill SD	Perry	858,084	1,783,999	0	2,642,083	1,360,700
	Cuyahoga Falls City SD	Summit	4,079,007	3,883,148	0	7,962,155	25,064,587
	Cuyahoga Heights Local SD	Cuyahoga	557,351	109,891	0	667,242	6,750,257
	Dalton Local SD	Wayne	374,101	808,616	3,775	1,186,492	3,035,100
	Danbury Local SD	Ottawa	430,394	302,531	0	732,925	6,111,934
	Danville Local SD	Knox	707,228	699,349	10,142	1,416,719	1,419,510
	Dawson-Bryant Local SD	Lawrence	1,262,183	2,683,126	11,958	3,957,267	1,249,536
	Dayton City SD	Montgomery	3,872,166	50,996,710	234,179	55,103,055	89,796,498
	Deer Park Community City SD	Hamilton	568,625	825,725	721	1,395,071	9,135,590
	Defiance City SD	Defiance	1,380,632	3,053,416	982,004	5,416,052	7,441,311
	Delaware City SD	Delaware	2,666,339	3,265,949	16,283	5,948,571	29,963,390

General Revenues - Governmental Activities								Total Program and General Revenues, Transfers and Extraordinary/ Special Items
Income Taxes	Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Extraordinary/ Special Items
\$0	\$9,519,477	\$60,895	\$0	\$47,852	\$39,088	\$0	\$0	\$20,454,345
0	5,995,007	281,931	0	0	218,447	0	0	21,357,439
4,085,182	5,740,965	190,373	0	4,820	224,857	0	0	23,407,929
0	7,926,465	141,042	0	0	108,082	0	0	16,585,629
0	4,106,933	117,038	3,080	0	85,992	0	1,156	8,117,100
0	11,272,199	131,674	0	0	56,822	0	0	25,820,598
2,604,518	12,245,191	587,664	0	0	148,622	(10,060)	(408,057)	31,531,847
0	8,738,886	289,051	0	0	39,941	0	0	26,943,509
0	60,761,000	2,277,000	800,000	0	0	0	0	126,389,000
0	8,505,745	122,760	0	0	164,148	0	0	22,863,747
0	3,526,655	145,582	0	0	149,600	0	0	14,700,564
0	6,765,003	352,033	136,865	0	126,942	0	0	11,683,347
1,365,198	7,651,185	41,162	0	0	123,352	0	0	15,779,952
0	11,899,308	109,020	76,179	0	0	0	0	21,826,292
903,444	5,790,694	176,278	0	0	655	0	0	10,489,981
0	17,111,338	1,773,382	0	0	226,095	0	0	82,306,664
768,583	5,867,485	113,102	0	41,633	55,795	0	0	10,543,385
0	4,255,426	505,332	0	0	168,579	117,471	0	22,441,224
0	7,754,395	63,243	0	0	210,843	0	0	15,068,680
0	7,740,702	210,668	18,406	0	98,637	0	0	29,095,672
0	8,190,611	61,795	0	0	121,216	0	0	12,851,542
0	9,637,963	1,323,394	82,703	0	231,733	0	0	32,362,785
0	148,097,150	28,554,158	0	0	21,876,526	0	0	654,973,887
0	8,313,497	211,007	0	0	110,799	0	0	21,791,852
0	6,303,171	181,882	173,107	100	65,195	0	0	19,900,857
0	2,567,392	45,332	0	3,243	112,377	0	0	5,856,415
0	11,440,800	217,269	0	0	521	0	0	19,554,172
0	8,773,139	226,584	0	0	6,521	0	0	15,289,841
0	6,849,976	28,218	0	0	18,838	0	0	13,782,383
0	26,687,865	1,432,840	0	0	955,098	3,000	0	121,548,371
0	477,922,590	14,994,714	0	0	2,410,759	0	0	1,123,709,352
0	9,079,355	258,125	0	0	26,352	0	0	15,915,493
0	11,636,485	108,737	0	0	83,263	0	0	28,138,672
0	9,835,163	162,133	457,114	0	196,884	0	0	20,114,994
0	2,913,443	254,395	0	0	9,806	0	0	9,841,257
0	3,574,132	145,924	0	0	38,565	0	0	10,458,961
1,266,635	2,618,285	121,372	0	0	63,940	0	0	9,705,835
0	194,613,319	16,694,892	7,119,921	0	13,448,593	0	0	819,040,330
0	11,657,220	286,361	0	0	94,607	18	0	21,883,537
0	2,545,301	82,709	0	0	6,002	0	0	5,588,788
0	4,627,059	475,695	0	0	267,761	0	0	33,459,963
1,225,640	2,980,809	35,284	0	39,066	8,428	0	0	6,720,994
0	7,825,182	99,190	0	0	243,985	0	0	17,731,383
0	4,763,859	143,652	0	0	82,316	0	0	21,181,716
742,436	3,008,979	33,743	0	0	46,707	0	0	7,116,253
0	3,332,092	91,640	0	0	30,313	0	0	8,367,373
1,051,470	4,806,725	67,042	0	20,766	32,987	0	0	10,680,054
0	6,572,375	304,578	0	0	32,234	0	(650,357)	9,848,765
0	12,661,318	221,532	0	0	635,696	0	0	23,128,706
0	6,443,306	105,854	0	0	52,106	0	0	10,604,049
0	15,650,632	237,635	24,549	0	97,821	0	516,128	49,553,507
0	1,693,177	441,151	0	0	112,143	0	0	9,663,970
913,726	3,398,886	24,315	0	0	45,017	0	0	8,603,536
0	1,542,656	158,199	0	0	91,446	0	0	8,637,160
928,136	2,462,194	93,252	0	0	42,822	0	0	6,362,633
0	8,325,950	367,747	0	0	43,519	0	0	13,944,019
0	89,998,124	12,920,567	0	0	4,359,049	0	0	252,177,293
0	4,305,991	114,431	0	59,929	206,743	0	0	15,217,755
1,423,538	10,212,753	464,079	79,240	0	102,193	0	0	25,139,166
0	14,016,970	536,984	0	0	329,074	0	0	50,794,989

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2006

All Schools Reporting Under GAAP

(Continued)	School District	County	Program Revenues - Governmental Activities			Total Program Revenues	Property Taxes
			Charges for Services	Operating Grants, Contributions and Interest	Capital Grants		
	Delphos City SD	Allen	\$1,048,785	\$1,719,403	\$37,370	\$2,805,558	\$5,139,435
	Dover City SD	Tuscarawas	995,606	1,892,632	18,214	2,906,452	12,692,172
	Dublin City SD	Franklin	2,739,190	4,105,909	0	6,845,099	122,833,812
	East Clinton Local SD	Clinton	451,258	1,506,255	6,062	1,963,575	3,524,979
	East Guernsey Local SD	Guernsey	1,047,481	1,509,991	26,667	2,584,139	2,395,965
	East Holmes Local SD	Holmes	1,200,155	2,480,768	0	3,680,923	8,510,493
	East Muskingum Local SD	Muskingum	1,523,597	1,938,649	141,918	3,604,164	5,682,624
	East Palestine City SD	Columbiana	676,309	1,591,208	20,017	2,287,534	3,573,031
	Eastern Local SD	Brown	956,756	1,948,925	0	2,905,681	3,165,176
	Eastern Local SD	Meigs	238,830	1,370,381	9,088	1,618,299	1,304,850
	Eastwood Local SD	Wood	1,431,756	932,454	12,264	2,376,474	5,234,693
	Eaton City SD	Preble	795,786	999,160	0	1,794,946	8,016,499
	Edgerton Local SD	Williams	403,104	422,400	0	825,504	2,223,880
	Edgewood City SD	Butler	1,299,758	1,661,288	0	2,961,046	13,223,439
	Edison Local SD	Jefferson	1,212,856	3,219,132	0	4,431,988	7,646,084
	Edon-Northwest Local SD	Williams	752,301	476,556	7,552	1,236,409	1,847,744
	Elgin Local SD	Marion	1,760,376	1,336,852	30,887	3,128,115	4,315,898
	Elyria City SD	Lorain	1,857,122	9,158,389	37,077	11,052,588	29,346,211
	Euclid City SD	Cuyahoga	1,685,295	8,406,551	8,889	10,100,735	33,429,023
	Fairbanks Local SD	Union	288,410	501,119	0	789,529	5,662,921
	Fairfield City SD	Butler	4,707,226	4,573,108	104,394	9,384,728	46,399,700
	Fairfield Local SD	Highland	430,794	699,423	9,472	1,139,689	1,438,029
	Fairfield Union Local SD	Fairfield	733,186	2,136,367	0	2,869,553	3,756,700
	Fairland Local SD	Lawrence	1,040,548	2,362,177	9,626	3,412,351	3,060,233
	Fairless Local SD	Stark	1,016,236	1,392,498	0	2,408,734	6,573,713
	Fairview Park City SD	Cuyahoga	717,815	1,228,485	0	1,946,300	15,162,464
	Fayetteville-Perry Local SD	Brown	972,001	823,236	0	1,795,237	2,141,562
	Felicity-Franklin Local SD	Clermont	633,120	1,426,927	7,107	2,067,154	1,655,575
	Field Local SD	Portage	909,692	1,181,271	0	2,090,963	9,875,796
	Findlay City SD	Hancock	4,602,631	4,305,247	0	8,907,878	29,230,971
	Finneytown Local SD	Hamilton	803,363	3,221,361	5,984	4,030,708	10,266,987
	Firelands Local SD	Lorain	1,397,250	807,051	41,009	2,245,310	6,575,680
	Forest Hills Local SD	Hamilton	2,840,059	3,237,767	49,804	6,127,630	34,773,370
	Fort Loramie Local SD	Shelby	535,163	735,716	20,838	1,291,717	2,307,636
	Fostoria City SD	Seneca	898,577	3,597,808	7,673	4,504,058	10,539,380
	Franklin City SD	Warren	1,214,477	2,330,980	3,642	3,549,099	13,186,639
	Franklin Local SD	Muskingum	1,178,822	2,960,132	20,379	4,159,333	4,006,212
	Fredericktown Local SD	Knox	698,742	819,176	0	1,517,918	4,829,667
	Fremont City SD	Sandusky	1,436,213	5,453,236	14,610	6,904,059	12,483,054
	Frontier Local SD	Washington	203,326	1,918,148	21,856	2,143,330	1,317,017
	Gahanna-Jefferson City SD	Franklin	1,229,727	3,368,910	0	4,598,637	41,093,620
	Galion City SD	Crawford	838,854	2,573,133	82,153	3,494,140	6,974,474
	Gallia County Local SD	Gallia	1,574,873	6,000,917	157,307	7,733,097	8,740,302
	Gallipolis City SD	Gallia	806,980	3,495,043	17,427,059	21,729,082	6,085,265
	Garaway Local SD	Tuscarawas	875,037	846,927	29,486	1,751,450	6,360,864
	Geneva Schools City SD	Ashtabula	1,591,299	1,964,919	24,341	3,580,559	7,964,153
	Genoa Area Local SD	Ottawa	535,233	644,511	19,456	1,199,200	4,561,434
	Georgetown Ex Vill SD	Brown	554,893	1,094,569	0	1,649,462	2,183,845
	Gibsonburg Ex Vill SD	Sandusky	443,230	866,761	20,596	1,330,587	2,354,552
	Girard City SD	Trumbull	1,790,636	2,380,156	19,328	4,190,120	4,889,065
	Gorham Fayette Local SD	Fulton	299,884	467,135	3,712	770,731	1,480,211
	Goshen Local SD	Clermont	954,620	2,629,974	27,008	3,611,602	5,122,569
	Graham Local SD	Champaign	1,493,617	975,037	0	2,468,654	4,402,390
	Grand Valley Local SD	Ashtabula	779,053	944,412	54,390	1,777,855	5,047,984
	Grandview Heights City SD	Franklin	376,433	628,714	0	1,005,147	12,404,194
	Granville Ex Vill SD	Licking	529,404	1,524,684	57,366	2,111,454	14,636,155
	Green Local SD	Scioto	493,024	1,392,014	0	1,885,038	1,830,305
	Green Local SD	Summit	2,723,164	1,903,296	278,685	4,905,145	20,543,966
	Green Local SD	Wayne	1,173,956	581,080	0	1,755,036	3,541,739
	Greeneview Local SD	Greene	997,337	663,530	14,720	1,675,587	3,735,927

General Revenues - Governmental Activities								Total Program and General Revenues, Transfers and Extraordinary/ Special Items
Income Taxes	Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Extraordinary/ Special Items
\$0	\$2,902,104	\$32,110	\$41,959	\$0	\$15,349	\$0	\$0	\$10,936,515
0	6,519,221	181,545	0	0	166,931	0	0	22,466,321
0	27,012,068	5,472,000	0	0	655,344	(179,908)	0	162,638,415
0	6,437,025	67,823	0	9,700	150,730	0	0	12,153,832
0	5,976,202	159,260	0	0	137,860	0	0	11,253,426
0	5,496,017	311,009	0	0	156,905	0	0	18,155,347
0	9,188,227	154,499	104,150	0	74,037	0	0	18,807,701
0	6,572,996	63,180	0	0	11,730	0	0	12,508,471
0	15,941,914	214,222	81,735	6,977	45,138	0	0	22,360,843
0	3,898,593	78,280	0	0	425,282	0	0	7,325,304
0	7,207,424	166,309	500,000	0	90,119	0	0	15,575,019
1,933,062	8,236,404	286,309	0	0	125,605	0	0	20,392,825
664,286	2,704,895	88,593	0	0	103,253	0	0	6,610,411
0	14,661,640	286,547	0	0	1,030,182	0	0	32,162,854
0	8,592,806	64,622	0	0	15,658	0	0	20,751,158
0	3,045,591	179,004	0	13,482	35,942	0	0	6,358,172
0	6,025,705	128,307	0	8,013	146,676	0	0	13,752,714
0	29,446,131	588,635	0	0	1,335,485	0	0	71,769,050
6,091,431	25,089,258	1,082,909	52,272	0	84,557	(12,000)	0	75,918,185
1,030,293	2,575,268	123,892	92,366	0	0	0	0	10,274,269
0	29,087,081	617,638	791,423	0	443,613	0	0	86,724,183
0	4,587,162	67,318	0	37,474	118,629	0	0	7,388,301
2,022,481	8,950,340	434,682	0	0	131,172	0	0	18,164,928
0	8,363,937	199,207	0	13,522	29,079	0	0	15,078,329
0	8,193,256	1,060,679	0	0	63,881	0	0	18,300,263
0	4,141,356	1,209,937	0	12,407	95,424	(143,536)	0	22,424,352
0	20,431,565	273,099	0	60	35,417	0	0	24,676,940
0	6,812,257	184,914	0	0	74,573	0	0	10,794,473
0	7,451,648	995,741	0	0	204,313	(174,338)	0	20,444,123
0	21,941,335	489,690	0	0	970,619	0	0	61,540,493
0	6,810,550	198,327	0	0	127,668	0	0	21,434,240
0	8,609,389	255,377	0	0	19,926	0	0	17,705,682
0	22,993,967	1,142,221	0	0	866,696	0	4,044,986	69,948,870
815,234	3,215,747	73,209	0	0	13,448	0	0	7,716,991
0	10,351,784	349,630	0	0	48,760	0	1,003,745	26,797,357
0	10,631,302	177,830	83,588	0	20,543	0	0	27,649,001
0	11,868,795	617,692	8,173	0	62,502	0	0	20,722,707
0	23,415,600	148,909	0	0	98,732	(94,939)	0	29,915,887
6,660,817	13,519,751	194,813	241,928	0	114,979	0	0	40,119,401
0	5,339,669	16,414	0	0	50,127	0	0	8,866,557
0	16,102,789	1,401,735	1,688,835	0	15,377	0	0	64,900,993
0	25,941,389	848,358	92,785	167	113,715	0	0	37,465,028
0	8,752,015	1,592,847	0	4,000	191,574	0	0	27,013,835
0	10,733,830	1,336,259	0	0	376,838	0	0	40,261,274
0	3,767,814	87,520	0	0	209,168	0	0	12,176,816
0	12,819,146	1,048,769	184,783	0	63,099	0	0	25,660,509
0	6,516,099	72,177	0	0	16,734	0	0	12,365,644
0	21,808,289	42,919	0	104,758	63,149	0	0	25,852,422
0	5,714,476	234,064	0	0	29,774	0	0	9,663,453
0	8,215,053	248,943	0	0	104,403	0	0	17,647,584
397,166	3,536,823	218,848	278,332	2,230	45,901	0	0	6,730,242
2,594,791	11,233,451	226,499	0	0	594,096	0	0	23,383,008
0	11,229,575	855,485	0	0	165,679	0	0	19,121,783
0	6,108,377	342,267	40,720	0	1,633,885	0	0	14,951,088
0	2,954,367	240,745	0	0	75,482	0	0	16,679,935
0	6,436,878	521,803	0	0	47,923	0	0	23,754,213
0	2,279,138	85,271	236,448	4,436	165,095	0	0	6,485,731
0	13,679,217	990,966	0	0	127,021	0	0	40,246,315
0	5,874,574	26,131	0	0	197,324	0	0	11,394,804
1,507,861	6,280,258	102,851	0	1,823	42,161	0	0	13,346,468

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2006

All Schools Reporting Under GAAP

(Continued)	School District	County	Program Revenues - Governmental Activities			Total Program Revenues	Property Taxes
			Charges for Services	Operating Grants, Contributions and Interest	Capital Grants		
	Greenfield Ex Vill SD	Highland	\$907,646	\$2,703,094	\$26,752	\$3,637,492	\$2,987,318
	Greenon Local SD	Clark	1,406,741	859,825	0	2,266,566	5,771,696
	Greenville City SD	Darke	1,494,620	3,536,865	207,054	5,238,539	9,611,173
	Groveport Madison Local SD	Franklin	1,740,078	4,416,566	0	6,156,644	26,420,391
	Hamilton City SD	Butler	1,128,566	17,020,499	89,324	18,238,389	25,486,775
	Hamilton Local Local SD	Franklin	864,180	2,132,224	0	2,996,404	8,480,303
	Hardin Northern Local SD	Hardin	338,742	246,538	8,519	593,799	684,539
	Hardin-Houston Local SD	Shelby	945,494	379,307	17,793	1,342,594	1,909,295
	Harrison Hills City SD	Harrison	539,330	2,329,988	19,968	2,889,286	4,509,183
	Heath City SD	Licking	596,081	841,478	52,500	1,490,059	8,228,836
	Hicksville Ex Vill SD	Defiance	663,726	477,687	0	1,141,413	2,190,051
	Highland Local SD	Medina	1,540,723	809,032	11,102	2,360,857	18,468,286
	Highland Local SD	Morrow	528,552	2,326,868	31,999	2,887,419	3,349,557
	Hilliard City SD	Franklin	5,929,144	5,441,483	0	11,370,627	102,530,771
	Hillsboro City SD	Highland	1,512,592	10,067,676	46,127	11,626,395	6,160,234
	Hillsdale Local SD	Ashland	756,924	944,743	21,429	1,723,096	3,749,135
	Holgate Local SD	Henry	589,917	368,572	0	958,489	1,133,527
	Howland Local SD	Trumbull	1,977,233	1,445,945	0	3,423,178	21,235,766
	Hubbard Ex Vill SD	Trumbull	1,310,549	1,629,698	115,507	3,055,754	5,920,522
	Huber Heights City SD	Montgomery	2,989,914	3,811,272	0	6,801,186	26,694,360
	Hudson City SD	Summit	2,765,378	3,332,189	5,200	6,102,767	39,205,812
	Huntington Local SD	Ross	353,121	2,881,357	0	3,234,478	1,119,143
	Huron City SD	Erie	797,082	945,267	265,059	2,007,408	10,255,294
	Independence Local SD	Cuyahoga	387,506	1,015,211	0	1,402,717	12,794,488
	Indian Creek Local SD	Jefferson	1,684,910	2,921,061	0	4,605,971	7,871,670
	Indian Hill Ex Vill SD	Hamilton	797,581	1,903,530	0	2,701,111	28,584,917
	Indian Valley Local SD	Tuscarawas	1,804,180	2,080,485	31,937,903	35,822,568	4,691,595
	Ironton City SD	Lawrence	1,541,117	4,074,419	11,414	5,626,950	2,442,207
	Jackson Local SD	Stark	2,813,682	1,645,758	0	4,459,440	39,899,735
	Jackson-Milton Local SD	Mahoning	519,088	768,037	42,362	1,329,487	4,946,950
	James A Garfield Local SD	Portage	1,203,906	830,013	17,664	2,051,583	4,723,793
	Jefferson Local SD	Madison	1,025,408	634,505	0	1,659,913	5,692,883
	Johnstown-Monroe Local SD	Licking	854,253	636,126	0	1,490,379	3,929,266
	Jonathan Alder Local SD	Madison	1,269,161	794,674	0	2,063,835	7,621,524
	Joseph Badger Local SD	Trumbull	123,033	413,400	28,904	565,337	3,576,326
	Kelleys Island Local SD	Erie	0	45,880	0	45,880	918,228
	Kenston Local SD	Geauga	801,029	1,148,600	62,558	2,012,187	26,390,339
	Kent City SD	Portage	3,718,421	3,480,704	12,278	7,211,403	21,539,280
	Kenton City SD	Hardin	756,290	2,646,607	8,329	3,411,226	4,505,808
	Kettering City SD	Montgomery	3,272,128	6,807,693	80,770	10,160,591	57,412,021
	Kings Local SD	Warren	486,445	1,766,663	68,628	2,321,736	27,000,533
	LaBrae Local SD	Trumbull	1,493,109	1,227,552	0	2,720,661	3,846,906
	Lake Local SD	Stark	785,669	2,281,767	0	3,067,436	11,074,143
	Lake Local SD	Wood	1,136,829	1,066,603	10,174	2,213,606	7,234,852
	Lakeview Local SD	Trumbull	1,317,594	905,927	0	2,223,521	8,093,904
	Lakewood City SD	Cuyahoga	4,073,269	5,770,621	0	9,843,890	42,134,361
	Lakewood Local Local SD	Licking	601,754	1,130,065	0	1,731,819	12,140,470
	Lakota Local SD	Butler	2,935,999	4,874,587	108,951	7,919,537	89,009,698
	Lakota Local SD	Sandusky	416,740	1,128,106	38,887	1,583,733	3,146,058
	Lancaster City SD	Fairfield	2,829,787	8,398,759	70,486	11,299,032	25,211,639
	Ledgemont Local SD	Geauga	386,784	275,957	10,550	673,291	1,785,041
	Lexington Local SD	Richland	1,153,041	900,286	0	2,053,327	8,665,495
	Liberty Center Local SD	Henry	1,374,180	639,669	0	2,013,849	3,001,539
	Liberty Union-Thurston Local S	Fairfield	531,120	1,442,027	16,231	1,989,378	3,357,560
	Liberty-Benton Local SD	Hancock	521,145	593,310	0	1,114,455	4,371,480
	Licking Heights Local SD	Licking	902,655	1,536,422	11,246	2,450,323	11,775,297
	Licking Valley Local SD	Licking	1,202,804	9,007,368	0	10,210,172	5,876,344
	Lincolnview Local SD	Van Wert	1,488,909	535,376	376,665	2,400,950	2,919,209
	Lisbon Ex Vill SD	Columbiana	1,453,347	1,624,849	1,215,446	4,293,642	2,434,091

General Revenues - Governmental Activities								Total Program and General Revenues, Transfers and Extraordinary/ Special Items
Income Taxes	Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Extraordinary/ Special Items
\$1,749,382	\$10,781,063	\$175,352	\$0	\$16,015	\$457,463	\$0	\$55,605	\$19,859,690
0	7,197,220	164,312	29,586	0	26,761	0	0	15,456,141
1,737,837	11,475,430	370,535	208,135	18,492	106,845	0	0	28,766,986
0	26,036,944	290,497	0	0	82,321	0	0	58,986,797
0	44,912,583	630,500	0	0	1,313,685	0	0	90,581,932
0	21,079,001	425,946	717,843	0	196,464	0	0	33,895,961
351,665	2,250,434	254,892	0	0	46,896	(30,020)	0	4,152,205
621,120	4,209,231	113,418	0	1,531	14,476	0	0	8,211,665
0	9,648,944	309,014	0	0	59,747	0	0	17,416,174
0	4,964,161	161,987	0	0	301,156	0	0	15,146,199
690,379	4,290,804	151,791	0	94,340	7,008	(1)	771,526	9,337,311
0	6,991,349	703,123	0	0	332,223	0	0	28,855,838
766,034	7,405,404	227,861	0	0	412,262	0	0	15,048,537
0	49,168,376	1,594,740	0	0	4,712,774	0	0	169,377,288
2,260,865	11,173,327	185,715	0	4,846	217,447	0	0	31,628,829
0	4,121,353	45,902	0	0	81,274	0	0	9,720,760
644,121	2,020,680	302,810	0	15,978	61,552	0	0	5,137,157
0	7,538,068	229,421	0	0	99,428	0	0	32,525,861
0	10,171,730	150,485	0	0	150,153	0	0	19,448,644
0	30,427,366	730,452	0	0	182,969	0	0	64,836,333
0	16,884,632	1,571,148	0	0	193,602	0	0	63,957,961
0	7,130,437	209,053	0	0	81,842	0	0	11,774,953
0	3,741,889	92,980	0	0	10,092	0	0	16,107,663
0	1,863,393	57,550	0	0	294,180	0	0	16,412,328
0	7,306,030	98,908	0	0	51,876	0	0	19,934,455
0	6,666,118	779,151	0	0	299,693	0	0	39,030,990
0	7,605,984	531,562	0	0	17,602	0	0	48,669,311
0	6,920,420	92,568	0	0	32,406	0	0	15,114,551
0	10,682,220	1,905,628	0	0	45,123	0	0	56,992,146
0	3,064,198	40,058	0	0	85,421	0	0	9,466,114
0	6,328,136	104,262	0	0	48,664	0	0	13,256,438
697,874	4,894,786	902,449	495,502	0	41,286	0	0	14,384,693
1,794,280	5,519,235	134,120	0	69,301	18,631	0	0	12,955,212
0	7,380,299	94,847	0	0	72,654	0	0	17,233,159
0	4,730,890	367,615	0	0	3,572	(74,158)	0	9,169,582
0	110,526	21,084	0	0	89	0	0	1,095,807
0	7,198,356	1,126,198	0	0	26,297	0	0	36,753,377
0	14,546,668	696,584	0	0	233,545	0	0	44,227,480
1,682,025	8,129,915	204,157	0	0	152,200	0	0	18,085,331
0	16,595,607	1,100,764	0	0	1,308,188	0	0	86,577,171
0	9,662,670	337,048	1,568,923	82,290	61,678	0	0	41,034,878
0	7,710,786	479,181	0	0	129,240	0	(363,489)	14,523,285
0	13,723,134	348,019	0	0	63,597	6,722	0	28,283,051
0	5,155,891	147,337	46,000	1,357	16,041	0	0	14,815,084
0	7,919,365	63,677	0	0	18,684	0	0	18,319,151
0	25,309,281	4,361,528	0	0	912,263	0	(1,731,104)	80,830,219
0	6,050,575	230,977	0	0	241,730	(30,000)	0	20,365,571
0	55,735,058	3,117,591	1,599,259	0	437,651	(56,236)	0	157,762,558
989,892	5,550,652	45,804	0	0	143,297	0	0	11,459,436
0	18,000,132	181,572	125,960	0	3,291	0	0	54,821,626
663,833	2,550,686	55,176	0	0	11,036	0	0	5,739,063
0	10,577,506	158,724	0	0	54,300	0	0	21,509,352
1,113,068	5,432,709	94,033	0	60,518	33,794	0	0	11,749,510
1,934,120	5,122,550	159,034	0	0	531,786	0	0	13,094,428
1,174,776	5,521,724	262,920	0	5,545	75,180	0	0	12,526,080
0	8,312,187	990,244	30,793	0	0	0	0	23,558,844
66,928	8,960,241	582,161	0	0	447,891	(646,180)	0	25,497,557
0	4,289,366	385,315	0	307,221	215,022	0	0	10,517,083
0	4,434,726	129,439	0	0	0	0	0	11,291,898

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2006

All Schools Reporting Under GAAP

(Continued)	School District	County	Program Revenues - Governmental Activities			Total Program Revenues	Property Taxes
			Charges for Services	Operating Grants, Contributions and Interest	Capital Grants		
	Little Miami Local SD	Warren	\$1,593,754	\$1,250,619	\$87,645	\$2,932,018	\$14,291,620
	Logan Elm Local SD	Pickaway	1,169,715	1,525,723	0	2,695,438	7,751,489
	Logan-Hocking Local SD	Hocking	1,101,048	7,232,722	3,215,711	11,549,481	11,133,076
	London City SD	Madison	937,929	1,925,308	79,972	2,943,209	9,223,519
	Lorain City SD	Lorain	3,719,537	24,957,426	0	28,676,963	23,361,031
	Lordstown Local SD	Trumbull	238,179	243,130	0	481,309	5,433,497
	Loudonville-Perrysville Ex Vil	Ashland	791,914	1,408,138	15,328	2,215,380	4,250,642
	Louisville City SD	Stark	1,463,923	2,005,665	3,372	3,472,960	9,112,103
	Loveland City SD	Hamilton	1,743,684	2,057,239	16,723	3,817,646	27,502,511
	Lucas Local Local SD	Richland	301,853	307,300	0	609,153	1,863,910
	Lynchburg-Clay Local SD	Highland	883,032	1,230,740	39,312	2,153,084	1,690,768
	Mad River Local SD	Montgomery	2,056,048	3,998,685	883,099	6,937,832	9,858,568
	Madeira City SD	Hamilton	1,053,915	874,711	19,380	1,948,006	10,317,732
	Madison Local SD	Butler	960,592	775,865	0	1,736,457	4,193,287
	Madison Local SD	Richland	1,990,440	3,471,926	0	5,462,366	15,118,937
	Manchester Local SD	Adams	545,652	1,084,890	98,334	1,728,876	3,973,819
	Mansfield City SD	Richland	3,619,382	12,845,458	58,240	16,523,080	22,405,570
	Maple Heights City SD	Cuyahoga	1,888,825	4,486,519	0	6,375,344	13,429,274
	Mapleton Local SD	Ashland	1,002,528	564,078	0	1,566,606	2,648,599
	Maplewood Local SD	Trumbull	399,295	497,582	13,568	910,445	2,207,697
	Margaretta Local SD	Erie	897,781	595,235	0	1,493,016	6,160,658
	Mariemont City SD	Hamilton	612,759	518,031	3,285	1,134,075	13,134,695
	Marion City SD	Marion	2,157,091	10,916,568	126,369	13,200,028	10,543,339
	Marlington Local SD	Stark	1,393,678	1,724,786	0	3,118,464	9,870,952
	Martins Ferry City SD	Belmont	880,513	3,099,636	6,222	3,986,371	3,379,820
	Marysville Ex Vill SD	Union	676,394	1,664,841	123,550	2,464,785	33,443,071
	Mason City SD	Warren	6,007,386	3,204,017	51,235	9,262,638	59,568,721
	Massillon City SD	Stark	3,810,737	7,541,212	14,595	11,366,544	13,502,246
	Mathews Local SD	Trumbull	350,597	271,769	270,000	892,366	4,619,016
	Maumee City SD	Lucas	1,812,372	1,818,949	25,160	3,656,481	23,017,064
	Mayfield City SD	Cuyahoga	9,247,073	6,447,805	6,557	15,701,435	46,654,467
	Maysville Local SD	Muskingum	1,890,364	2,630,884	35,591	4,556,839	3,917,121
	McComb Local SD	Hancock	468,569	514,338	0	982,907	2,170,214
	Mcdonald Local SD	Trumbull	960,462	330,133	16,126	1,306,721	1,465,422
	Mechanicsburg Ex Vill SD	Champaign	833,183	492,256	12,015	1,337,454	2,466,841
	Medina City SD	Medina	3,736,584	3,176,688	88,158	7,001,430	47,904,552
	Meigs Local SD	Meigs	933,614	3,970,228	20,992	4,924,834	1,964,432
	Mentor Ex Vill SD	Lake	3,226,552	4,861,412	550,000	8,637,964	70,396,792
	Miami East Local SD	Miami	952,801	830,002	13,333	1,796,136	3,885,771
	Miami Trace Local SD	Fayette	1,961,497	2,059,424	1,576,443	5,597,364	9,332,833
	Miamisburg City SD	Montgomery	2,183,770	4,300,747	0	6,484,517	29,982,738
	Middletown City SD	Butler	2,107,710	14,409,792	27,023	16,544,525	39,203,598
	Midview Local SD	Lorain	286,656	1,365,150	0	1,651,806	11,303,730
	Milford Ex Vill SD	Clermont	2,978,272	2,660,256	0	5,638,528	33,013,254
	Milton-Union Ex Vill SD	Miami	1,208,836	959,267	17,024	2,185,127	5,405,561
	Minerva Local SD	Stark	1,385,658	3,302,913	28,608,647	33,297,218	6,353,784
	Minford Local SD	Scioto	1,700,560	2,662,353	0	4,362,913	1,586,756
	Minster Local SD	Auglaize	1,281,333	394,964	2,223	1,678,520	6,133,527
	Mogadore Local SD	Summit	805,790	1,011,308	0	1,817,098	4,830,251
	Monroe Local SD	Butler	2,415,286	749,254	0	3,164,540	10,537,569
	Monroeville Local SD	Huron	507,912	509,538	9,767	1,027,217	2,218,748
	Montpelier Ex Vill SD	Williams	774,869	569,621	1,185,695	2,530,185	2,926,578
	Morgan Local SD	Morgan	636,596	4,398,818	129,468	5,164,882	4,283,273
	Mount Gilead Schools Ex Vill S	Morrow	1,338,575	1,009,829	16,512	2,364,916	4,523,262
	Mount Vernon City SD	Knox	1,806,639	3,099,231	0	4,905,870	17,330,758
	Mt Healthy City SD	Hamilton	1,427,316	8,054,030	66,396	9,547,742	12,330,691
	Napoleon Area City SD	Henry	1,359,523	1,696,337	0	3,055,860	11,938,659
	Nelsonville-York City SD	Athens	594,851	3,145,959	14,848	3,755,658	2,246,513
	New Albany-Plain SD	Franklin	1,789,663	792,631	0	2,582,294	33,802,785
	New Boston Local SD	Scioto	1,045,570	1,099,788	1,024	2,146,382	1,172,203

General Revenues - Governmental Activities								Total Program and General Revenues, Transfers and Extraordinary/ Special Items
Income Taxes	Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Extraordinary/ Special Items
\$0	\$10,234,854	\$208,506	\$65,033	\$0	\$403,166	\$0	\$0	\$28,135,197
0	8,633,903	133,020	0	0	154,955	0	0	19,368,805
0	19,223,806	843,905	0	0	158,017	0	0	42,908,285
136,434	8,054,305	82,703	468,895	30,858	712,451	0	0	21,652,374
0	56,725,948	2,439,414	0	0	517,079	0	0	111,720,435
0	1,049,115	39,601	0	0	629,118	0	0	7,632,640
2,124,846	4,670,788	109,730	0	0	36,098	0	0	13,407,484
0	14,432,737	225,360	98,931	0	106,745	0	0	27,448,836
0	15,131,748	626,199	0	900	114,417	0	0	47,193,421
0	2,455,600	56,830	0	0	30,755	0	0	5,016,248
0	7,174,200	182,461	0	0	78,411	0	0	11,278,924
0	21,984,650	918,745	0	15,535	496,500	0	0	40,211,830
0	4,146,364	668,487	0	199	480,613	0	0	17,561,401
820,821	6,631,136	24,957	0	0	0	0	0	13,406,658
0	13,588,037	295,205	148,015	0	159,843	(25,000)	0	34,747,403
0	8,752,471	146,832	0	2,393	9,666	0	0	14,614,057
0	28,954,130	937,934	0	0	555,331	0	0	69,376,045
0	18,638,034	260,023	0	0	699,189	0	0	39,401,864
0	4,697,052	60,319	0	0	33,446	0	0	9,006,022
0	5,961,141	25,975	0	0	69,290	0	0	9,174,548
0	5,161,653	192,801	0	0	137,914	0	0	13,146,042
0	4,648,254	285,177	0	0	450,133	0	0	19,652,334
0	25,439,228	279,915	192,718	18,178	459,186	0	0	50,132,592
0	11,390,050	232,712	0	0	90,117	0	0	24,702,295
0	6,654,412	568,098	0	7,225	41,781	0	0	14,637,707
0	16,888,629	2,810,279	0	0	688,230	0	0	56,294,994
0	33,333,355	2,282,902	2,402,107	60,000	4,007,177	0	0	110,916,900
62,576	20,474,279	732,711	174,192	0	0	0	0	46,312,548
0	3,412,331	85,133	43,433	0	100,196	(7,256)	0	9,145,219
0	6,185,358	387,620	0	0	83,231	0	315,185	33,644,939
0	7,506,088	890,034	1,870,500	0	583,922	0	0	73,206,446
0	9,969,554	306,049	0	0	18,310	0	0	18,767,873
946,220	3,310,055	96,450	0	36,798	143	0	0	7,542,787
0	3,696,653	9,055	0	0	74,169	0	0	6,552,020
0	4,025,944	493,906	0	0	216,502	0	0	8,540,647
0	22,629,905	1,020,569	0	0	575,317	0	0	79,131,773
0	12,256,320	148,607	0	21,582	77,525	0	0	19,393,300
0	25,207,274	1,245,192	0	0	477,796	(5,566)	0	105,959,452
830,785	5,045,900	58,757	0	0	54,743	0	0	11,672,092
0	11,016,954	839,823	405,658	8,857	532,368	0	0	27,733,857
0	11,891,728	603,908	284,165	0	143,795	0	0	49,390,851
0	23,692,530	1,667,994	75,613	0	249,028	0	0	81,433,288
0	13,295,339	1,261,941	0	0	395,823	(8,410)	0	27,900,229
0	21,528,163	966,778	73,549	0	237,595	0	0	61,457,867
0	7,083,008	172,299	0	0	100,196	0	0	14,946,191
0	7,809,789	66,408	0	0	74,860	0	0	47,602,059
0	7,945,178	48,720	0	8,891	67,425	0	0	14,019,883
0	2,488,192	14,922	0	0	142,614	0	0	10,457,775
0	5,498,925	170,681	0	0	52,205	0	0	12,369,160
0	4,596,065	113,721	0	0	45,953	0	0	18,457,848
0	2,600,313	117,908	0	0	14,793	0	0	5,978,979
675,976	5,150,613	323,935	0	71,062	454,809	0	0	12,133,158
0	13,079,487	198,728	0	0	147,835	0	0	22,874,205
0	6,140,694	99,946	0	0	316,612	0	123,406	13,568,836
0	13,903,787	694,138	0	9,943	1,597,883	0	0	38,442,379
0	16,973,261	200,922	0	0	195,781	0	0	39,248,397
0	8,890,232	218,473	0	29,167	1,061,812	0	0	25,194,203
0	6,401,106	361,085	0	0	130,842	0	0	12,895,204
0	5,810,090	509,807	0	0	829,738	0	0	43,534,714
0	2,475,781	15,901	0	12,764	178,346	0	0	6,001,377

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2006

All Schools Reporting Under GAAP

(Continued)	School District	County	Program Revenues - Governmental Activities			Total Program Revenues	Property Taxes
			Charges for Services	Operating Grants, Contributions and Interest	Capital Grants		
	New Knoxville Local SD	Auglaize	\$428,037	\$375,186	\$17,581	\$820,804	\$1,218,751
	New Lebanon Local SD	Montgomery	506,896	600,889	14,464	1,122,249	2,793,804
	New Lexington City SD	Perry	396,254	4,210,578	32,993	4,639,825	2,247,585
	New London Local SD	Huron	986,314	669,344	11,776	1,667,434	1,887,252
	New Miami Local SD	Butler	212,735	1,231,898	10,240	1,454,873	1,182,213
	New Philadelphia City SD	Tuscarawas	1,593,969	1,821,186	21,000	3,436,155	10,536,709
	New Richmond Ex Vill SD	Clermont	784,156	1,511,578	11,063	2,306,797	11,157,305
	New Riegel Local SD	Seneca	202,203	218,152	4,894	425,249	1,066,612
	Newark City SD	Licking	1,977,935	8,329,594	0	10,307,529	19,236,671
	Newbury Local SD	Geauga	476,743	548,593	4,672	1,030,008	4,157,753
	Newcomerstown Ex Vill SD	Tuscarawas	452,628	1,885,126	11,264	2,349,018	3,198,983
	Newton Local SD	Miami	464,080	339,659	4,992	808,731	2,299,600
	Noble Local SD	Noble	854,692	1,334,382	32,395	2,221,469	1,947,849
	Nordonia Hills City SD	Summit	1,954,108	1,933,958	30,704	3,918,770	30,558,388
	North Baltimore Local SD	Wood	360,299	536,325	4,578	901,202	2,855,593
	North Canton City SD	Stark	2,547,552	2,081,808	0	4,629,360	19,536,998
	North Central Local SD	Williams	346,148	385,109	0	731,257	2,822,920
	North Fork Local SD	Licking	1,187,180	1,062,443	19,953	2,269,576	4,335,118
	North Olmsted City SD	Cuyahoga	2,237,741	2,136,649	56,601	4,430,991	31,323,241
	North Ridgeville City SD	Lorain	1,751,150	1,749,500	0	3,500,650	16,281,038
	North Royalton City SD	Cuyahoga	1,796,375	2,186,617	61,179	4,044,171	31,764,632
	North Union Local SD	Union	522,550	1,364,404	27,100	1,914,054	4,332,104
	Northeastern Local SD	Clark	2,633,730	1,458,154	0	4,091,884	12,724,841
	Northeastern Local SD	Defiance	890,657	617,167	0	1,507,824	6,123,422
	Northmont City SD	Montgomery	3,737,737	2,672,989	17,210	6,427,936	19,984,586
	Northmor Local SD	Morrow	810,123	1,153,322	12,800	1,976,245	2,462,196
	Northridge Local SD	Licking	579,001	1,017,392	10,753	1,607,146	4,217,475
	Northridge Local SD	Montgomery	674,281	4,343,050	37,960	5,055,291	10,193,753
	Northwest Local SD	Hamilton	4,202,987	7,998,891	269,047	12,470,925	40,771,059
	Northwest Local SD	Scioto	460,349	3,956,439	0	4,416,788	1,878,003
	Northwest Local SD	Stark	1,198,074	1,043,295	0	2,241,369	7,997,373
	Northwestern Local SD	Clark	1,634,458	864,527	0	2,498,985	6,198,562
	Northwood Local SD	Wood	405,896	785,628	0	1,191,524	6,249,479
	Norton City SD	Summit	2,729,072	1,059,686	10,273	3,799,031	9,745,425
	Norwalk City SD	Huron	734,530	3,495,593	0	4,230,123	7,383,417
	Norwood City Schools City SD	Hamilton	585,997	3,835,786	0	4,421,783	13,824,864
	Oak Hills Local SD	Hamilton	4,882,050	6,501,819	84,678	11,468,547	27,426,835
	Oakwood City SD	Montgomery	967,724	949,750	0	1,917,474	12,509,019
	Oberlin City SD	Lorain	379,984	1,186,390	0	1,566,374	7,267,498
	Olentangy Local SD	Delaware	5,367,946	4,337,988	0	9,705,934	104,357,586
	Olmsted Falls City SD	Cuyahoga	1,694,502	1,217,143	0	2,911,645	19,189,868
	Ontario Local SD	Richland	1,291,890	701,727	90,250	2,083,867	11,346,087
	Orange City SD	Cuyahoga	4,357,051	1,313,605	11,211	5,681,867	36,880,182
	Oregon City SD	Lucas	3,167,471	3,294,286	30,000	6,491,757	28,676,628
	Orville City SD	Wayne	922,575	1,540,028	475,292	2,937,895	8,495,535
	Osnaburg Local SD	Stark	713,858	499,973	12,672	1,226,503	2,609,036
	Otsego Local SD	Wood	1,065,607	1,417,388	32,385	2,515,380	4,937,555
	Ottawa Hills Local SD	Lucas	375,495	663,045	0	1,038,540	8,986,998
	Painesville City Local SD	Lake	2,354,376	7,754,792	7,587,197	17,696,365	12,755,602
	Painesville Township Local Loc	Lake	2,036,460	1,715,780	0	3,752,240	26,468,469
	Paint Valley Local SD	Ross	710,852	2,164,421	23,797	2,899,070	1,576,608
	Parma City SD	Cuyahoga	5,217,709	11,875,155	0	17,092,864	83,813,282
	Patrick Henry Local SD	Henry	899,962	534,400	98,340	1,532,702	3,066,499
	Paulding Ex Vill SD	Paulding	852,616	2,321,719	34,377	3,208,712	4,002,398
	Perkins Local SD	Erie	1,038,609	793,933	0	1,832,542	13,990,761
	Perry Local SD	Lake	886,818	579,864	0	1,466,682	15,324,587
	Perry Local SD	Stark	3,116,643	3,526,878	72,361	6,715,882	21,808,745
	Perrysburg Ex Vill SD	Wood	491,016	1,321,477	0	1,812,493	22,906,793
	Pettisville School Local SD	Fulton	1,103,184	260,415	0	1,363,599	1,195,025
	Pickerington Local SD	Fairfield	4,018,761	3,301,167	91,776	7,411,704	32,174,290

General Revenues - Governmental Activities								Total Program and General Revenues, Transfers and Extraordinary/ Special Items
Income Taxes	Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Extraordinary/ Special Items
\$362,558	\$1,850,643	\$48,587	\$6,787	\$0	\$0	\$0	\$0	\$4,308,130
819,304	6,156,529	149,803	0	0	79,239	0	162,728	11,283,656
0	10,007,047	165,615	0	0	202,486	0	0	17,262,558
925,618	5,518,304	111,677	0	0	0	0	0	10,110,285
466,752	4,178,727	86,666	0	0	34,029	0	0	7,403,260
0	9,170,609	315,108	0	0	478,295	0	0	23,936,876
0	12,898,936	608,185	0	0	111,427	0	0	27,082,650
268,215	2,219,656	34,423	0	0	8,662	0	0	4,022,817
6,865,451	26,074,935	3,197,642	0	0	60,890	0	153,011	65,896,129
0	1,875,813	85,486	0	0	79,517	0	0	7,228,577
0	6,111,667	62,099	0	0	192,837	0	0	11,914,604
0	2,432,780	39,647	0	0	38,942	0	0	5,619,700
0	5,436,820	43,632	0	0	93,878	0	0	9,743,648
0	8,937,112	614,098	0	0	59,163	0	0	44,087,531
0	3,501,123	40,261	0	0	252,667	0	0	7,550,846
0	15,993,071	312,331	0	0	297,733	0	0	40,769,493
0	2,997,783	79,927	567,586	23,221	44,353	0	0	7,267,047
0	10,011,037	58,817	0	0	137,344	0	0	16,811,892
0	11,137,742	885,550	0	0	80,176	0	0	47,857,700
0	11,056,557	445,746	0	0	481,067	0	0	31,765,058
0	9,475,185	516,550	0	0	89,824	0	44	45,890,406
1,434,453	6,867,802	397,218	0	1,823	185,263	0	0	15,132,717
0	14,442,802	270,518	0	29,480	32,880	0	300	31,592,705
0	2,796,259	152,995	478,437	43,167	69,732	0	0	11,171,836
0	23,475,386	455,479	0	0	665,634	0	0	51,009,021
1,244,295	5,392,224	43,712	0	0	8,720	0	0	11,127,392
1,932,421	4,636,952	75,875	0	0	37,549	0	0	12,507,418
0	5,849,493	350,324	0	28,510	31,655	0	0	21,509,026
0	33,929,107	957,958	2,170,537	211,257	389,323	0	0	90,900,166
0	19,989,133	268,339	0	0	5,424	0	0	26,557,687
0	9,853,285	335,625	0	0	211,372	0	0	20,639,024
0	7,111,055	179,280	0	0	76,380	0	0	16,064,262
0	2,993,011	54,613	0	11,910	290,338	0	0	10,790,875
0	8,500,989	313,951	0	0	223,220	0	0	22,582,616
1,709,904	11,436,741	574,686	0	0	175,258	0	0	25,510,129
0	8,294,393	534,763	0	0	433,849	0	0	27,509,652
0	23,421,326	1,165,363	6,482,374	326,782	422,391	0	0	70,713,618
0	6,734,165	113,830	0	0	129,847	0	17,725	21,422,060
0	3,904,166	96,133	0	0	95,411	0	0	12,929,582
0	15,394,492	5,028,953	0	0	1,757,891	0	0	136,244,856
0	13,585,522	548,748	0	0	573,993	0	0	36,809,776
0	2,921,451	223,009	0	0	13,739	0	0	16,588,153
0	6,748,771	1,196,647	0	0	8,816	0	0	50,516,283
0	11,554,004	2,543,233	1,483,661	0	237,645	0	0	50,986,928
8,518	5,712,400	600,327	0	250	128,700	0	0	17,883,625
0	3,994,828	173,506	0	0	36,431	0	0	8,040,304
2,132,251	5,936,820	551,224	0	1,900	186,706	0	0	16,261,836
0	2,998,436	307,386	0	0	92,089	0	0	13,423,449
0	14,410,287	1,629,721	0	0	93,698	0	0	46,585,673
0	9,653,736	414,776	0	0	8,252	0	0	40,297,473
0	5,857,166	168,543	0	0	14,196	0	0	10,515,583
0	32,796,036	1,778,835	0	0	1,256,664	0	0	136,737,681
1,653,304	4,416,195	74,332	0	0	99,534	0	0	10,842,566
1,613,852	7,706,254	107,396	17,544	0	77,048	0	0	16,733,204
0	5,612,531	235,668	0	0	29,329	0	0	21,700,831
0	11,682,411	848,737	0	0	325,611	0	0	29,648,028
0	16,592,534	810,035	0	0	404,148	0	0	46,331,344
4,549,307	11,150,081	300,225	0	0	1,200,195	0	0	41,919,094
389,153	1,985,443	48,220	0	20,472	19,175	0	0	5,021,087
10,830,531	43,661,527	1,370,041	0	0	109,646	0	0	95,557,739

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2006

All Schools Reporting Under GAAP

(Continued)	School District	County	Program Revenues - Governmental Activities			Total Program Revenues	Property Taxes
			Charges for Services	Operating Grants, Contributions and Interest	Capital Grants		
	Pike-Delta-York Local SD	Fulton	\$998,108	\$1,516,690	\$158,882	\$2,673,680	\$5,923,769
	Piqua City SD	Miami	654,244	2,722,204	0	3,376,448	12,880,373
	Plain Local SD	Stark	2,521,488	4,371,669	1,981,913	8,875,070	25,744,783
	Pleasant Local SD	Marion	2,497,032	924,641	14,470	3,436,143	4,426,500
	Plymouth-Shiloh Local SD	Richland	753,543	962,630	11,392	1,727,565	1,586,230
	Port Clinton City SD	Ottawa	805,502	1,579,271	35,644	2,420,417	14,336,210
	Portsmouth City SD	Scioto	0	0	0	0	6,134,418
	Princeton City SD	Hamilton	1,868,391	4,378,133	1,634	6,248,158	65,600,762
	Ravenna CSD SD	Portage	2,105,656	2,657,509	0	4,763,165	14,094,138
	Reading Community City SD	Hamilton	703,468	1,922,400	0	2,625,868	7,945,565
	Revere Local SD	Summit	1,288,875	1,220,375	0	2,509,250	24,176,631
	Reynoldsburg City SD	Franklin	2,265,542	3,591,101	0	5,856,643	26,051,250
	Ridgedale Local SD	Marion	1,609,439	461,638	6,000	2,077,077	2,221,410
	Ridgewood Local SD	Coshocton	683,319	1,195,127	24,455	1,902,901	2,736,211
	Ripley-Union-Lewis-Huntington	Brown	660,456	1,939,474	20,392	2,620,322	2,406,907
	Rittman Ex Vill SD	Wayne	738,342	947,189	0	1,685,531	3,834,875
	River Valley Local SD	Marion	2,364,608	1,320,602	34,744	3,719,954	8,518,231
	River View Local SD	Coshocton	1,049,860	2,788,884	59,552	3,898,296	8,221,271
	Riverdale Local SD	Hardin	751,738	376,515	8,704	1,136,957	2,300,774
	Riverside Local SD	Logan	879,202	398,350	7,552	1,285,104	1,402,515
	Rock Hill Local SD	Lawrence	333,390	4,207,185	22,528	4,563,103	2,068,341
	Rocky River City SD	Cuyahoga	604,267	2,359,299	0	2,963,566	24,397,372
	Rolling Hills Local SD	Guernsey	1,101,847	2,878,775	51,025	4,031,647	5,384,291
	Rootstown Local SD	Portage	535,826	896,408	0	1,432,234	4,498,283
	Ross Local SD	Butler	1,409,001	1,268,128	0	2,677,129	7,721,364
	Rossford Ex Vill SD	Wood	932,838	2,283,131	0	3,215,969	16,919,136
	Russia Local SD	Shelby	446,593	240,365	31,872	718,830	1,406,794
	Salam City SD	Columbiana	1,279,527	2,019,694	0	3,299,221	10,461,934
	Sandusky City SD	Erie	463,677	8,976,872	0	9,440,549	19,190,301
	Sandy Valley Local SD	Stark	975,295	1,091,138	0	2,066,433	4,423,004
	Scioto Valley Local SD	Pike	276,844	3,724,583	17,280	4,018,707	2,288,136
	Sebring Local SD	Mahoning	230,781	608,176	8,960	847,917	1,429,952
	Seneca East Local SD	Seneca	1,091,830	505,219	72,288	1,669,337	2,111,942
	Shadyside Local SD	Belmont	899,060	637,166	3,933	1,540,159	2,486,570
	Shaker Heights City SD	Cuyahoga	2,470,940	4,565,310	142,150	7,178,400	53,913,009
	Sheffield-Sheffield Lake City	Lorain	1,244,490	992,688	0	2,237,178	10,843,990
	Shelby City SD	Richland	625,249	1,066,550	9,105	1,700,904	7,228,986
	Sidney City SD	Shelby	1,362,369	3,825,166	51,328	5,238,863	17,413,198
	Solon City SD	Cuyahoga	2,267,361	1,969,766	0	4,237,127	49,645,155
	South Central Local LSD	Huron	654,157	676,840	9,344	1,340,341	2,621,369
	South Euclid-Lyndhurst City SD	Cuyahoga	3,201,007	4,465,322	309,775	7,976,104	38,684,358
	South Range Local SD	Mahoning	531,547	562,905	0	1,094,452	5,280,831
	Southeast Local SD	Portage	829,255	1,102,109	0	1,931,364	4,698,873
	Southeast Local SD	Wayne	1,302,640	2,354,886	10,880	3,668,406	6,773,784
	Southeastern Local SD	Clark	547,897	390,173	0	938,070	2,959,663
	Southeastern Local SD	Ross	986,634	2,114,091	14,464	3,115,189	1,832,216
	Southern Local SD	Columbiana	471,401	996,790	9,600	1,477,791	2,061,009
	Southington Local SD	Trumbull	635,069	387,469	10,448	1,032,986	1,642,948
	Southwest Local SD	Hamilton	1,340,903	2,899,612	24,163	4,264,678	13,564,706
	South-Western City SD	Franklin	4,969,570	26,766,874	0	31,736,444	94,513,367
	Springboro Community City SD	Warren	2,129,029	3,250,172	25,000	5,404,201	25,512,323
	Springfield CSD	Clark	3,269,388	25,916,284	97,152	29,282,824	28,776,947
	Springfield Local SD	Lucas	1,699,091	3,501,284	79,399	5,279,774	24,659,391
	Springfield Local SD	Mahoning	484,385	698,295	26,193	1,208,873	2,929,996
	Springfield Local SD	Summit	3,177,824	3,148,723	0	6,326,547	13,552,780
	St Bernard-Elmwood Place City	Hamilton	263,990	2,916,703	0	3,180,693	8,303,185
	St Clairsville-Richland City S	Belmont	1,654,759	1,346,066	7,502	3,008,327	7,090,397
	Steubenville City SD	Jefferson	2,651,106	5,963,500	41,267	8,655,873	4,867,571
	Stow-Munroe Falls City SD	Summit	2,345,462	2,500,032	0	4,845,494	30,179,260
	Strasburg-Franklin Local SD	Tuscarawas	442,120	295,405	15,492	753,017	2,332,195

General Revenues - Governmental Activities								Total Program and General Revenues, Transfers and Extraordinary/ Special Items
Income Taxes	Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Extraordinary/ Special Items
\$0	\$6,582,831	\$157,008	\$1,169,985	\$0	\$141,992	\$0	\$0	\$16,649,265
2,063,347	13,308,075	296,912	0	0	368,501	0	0	32,293,656
0	19,683,022	2,051,870	0	0	72,376	0	0	56,427,121
0	3,914,095	219,903	0	0	39,342	0	0	12,035,983
719,496	5,200,377	222,487	0	0	27,934	0	0	9,484,089
0	4,582,041	326,150	0	0	14,129	0	0	21,678,947
0	20,900,212	659,943	0	220,770	969,180	0	0	28,884,523
0	10,566,991	3,321,120	0	0	1,486,663	0	0	87,223,694
0	14,220,272	134,498	0	0	110,605	0	0	33,322,678
0	3,683,781	175,711	0	14,967	75,328	0	0	14,521,220
0	5,561,105	656,188	0	0	62,871	0	0	32,966,045
0	29,428,676	1,538,425	0	0	754,752	0	0	63,629,746
0	3,705,698	28,386	0	0	4,775	0	0	8,037,346
0	6,765,887	150,178	0	0	65,566	0	0	11,620,743
0	6,801,600	180,341	0	2,418	580,551	0	0	12,592,139
0	4,418,836	379,729	0	0	139,710	0	0	10,458,681
0	5,084,599	230,561	0	2,350	173,831	0	0	17,729,526
0	8,878,630	163,563	0	0	199,272	0	0	21,361,032
986,140	5,423,067	188,975	0	0	235,895	0	0	10,271,808
472,562	3,924,833	96,482	0	0	25,354	0	0	7,206,850
0	10,854,206	255,406	573,500	0	95,910	0	0	18,410,466
0	4,439,789	253,614	0	0	185,323	0	0	32,239,664
0	8,663,181	59,915	0	0	178,848	0	0	18,317,882
0	4,718,774	38,753	0	0	85,857	0	0	10,773,901
616,390	12,071,717	197,853	0	0	418,309	0	0	23,702,762
0	3,483,538	266,629	0	6,360	103,854	0	0	23,995,486
330,168	1,871,541	49,346	0	4,985	21,776	0	0	4,403,440
0	7,979,876	100,816	0	0	572,328	0	0	22,414,175
0	16,892,666	440,921	0	0	390,260	0	0	46,354,697
0	11,188,202	493,459	0	0	225,313	0	0	18,396,411
0	8,074,651	316,137	0	0	33,573	0	0	14,731,204
0	4,071,579	48,965	0	0	108,360	0	0	6,506,773
842,454	3,892,086	519,118	0	0	12,862	0	0	9,047,799
0	2,584,323	21,984	0	6,012	42,529	0	0	6,681,577
0	22,583,373	1,147,810	0	0	154,324	0	0	84,976,916
0	6,396,482	154,135	0	0	20,370	0	0	19,652,155
534,888	7,903,041	72,762	0	0	256,042	0	0	17,696,623
0	11,511,302	486,437	268,062	0	162,133	(20,000)	0	35,059,995
0	8,385,184	604,146	765,210	0	61,725	0	0	63,698,547
0	4,737,133	173,830	0	0	24,249	0	0	8,896,922
0	11,156,136	492,783	0	0	598,954	0	0	58,908,335
0	5,936,190	104,945	0	0	71,940	0	0	12,488,358
0	11,455,989	73,925	0	0	344,334	0	0	18,504,485
0	5,240,789	147,656	0	0	14,307	0	0	15,844,942
756,416	3,169,181	76,924	0	0	29,431	0	0	7,929,685
122,968	5,268,799	124,610	0	22,000	253,038	0	0	10,738,820
0	6,031,445	34,506	0	0	60,447	0	38,048	9,703,246
0	2,770,224	54,275	0	0	62,382	0	0	5,562,815
0	14,193,738	316,710	0	924	543,121	0	0	32,883,877
0	85,381,816	1,787,222	0	0	4,124,726	0	0	217,543,575
0	12,449,018	1,488,313	0	22,110	455,117	0	0	45,331,082
0	44,943,083	1,397,016	0	0	1,144,606	0	0	105,544,476
0	8,381,277	499,909	0	29,949	347,315	0	245,174	39,442,789
1,520,367	5,288,092	95,446	0	0	85,980	0	0	11,128,754
0	9,012,099	199,572	0	0	19,069	0	0	29,110,067
0	2,146,097	106,854	0	2,075	538,529	0	0	14,277,433
0	4,569,073	126,191	0	0	153,851	0	0	14,947,839
0	31,916,243	627,253	0	255,266	131,158	0	0	46,453,364
0	19,088,996	489,912	0	0	110,384	0	0	54,714,046
0	2,617,779	351,758	0	0	27,019	0	0	6,081,768

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2006

All Schools Reporting Under GAAP

(Continued)	School District	County	Program Revenues - Governmental Activities			Total Program Revenues	Property Taxes
			Charges for Services	Operating Grants, Contributions and Interest	Capital Grants		
	Streetsboro City SD	Portage	\$900,600	\$1,009,791	\$9,034	\$1,919,425	\$13,988,818
	Strongsville City SD	Cuyahoga	2,847,088	2,862,801	74,592	5,784,481	48,378,020
	Struthers City SD	Mahoning	1,092,086	2,536,609	23,040	3,651,735	4,669,033
	Stryker Local SD	Williams	345,088	322,021	800	667,909	1,214,275
	Sugarcreek Local SD	Greene	1,233,624	837,227	13,072	2,083,923	14,974,972
	Swanton Local SD	Fulton	757,428	1,199,220	7,093	1,963,741	6,322,557
	Switzerland Of Ohio Local SD	Monroe	683,986	4,517,760	95,917	5,297,663	9,355,638
	Sycamore Community City SD	Hamilton	2,875,150	3,782,734	82,017	6,739,901	64,784,779
	Sylvania City SD	Lucas	3,172,419	4,143,490	0	7,315,909	55,468,137
	Symmes Valley Local SD	Lawrence	584,295	1,741,971	12,859	2,339,125	966,171
	Talawanda City SD	Butler	1,323,035	1,683,805	19,745	3,026,585	13,404,731
	Tallmadge City SD	Summit	1,385,353	1,155,117	236,196	2,776,666	16,440,454
	Teays Valley Local SD	Pickaway	1,068,572	1,585,559	38,144	2,692,275	10,419,727
	Tecumseh Local SD	Clark	2,051,475	2,423,876	115,475	4,590,826	9,850,767
	Tipp City Ex Vill SD	Miami	1,210,903	914,312	0	2,125,215	10,394,810
	Toledo City SD	Lucas	16,099,592	63,772,357	577,516	80,449,465	121,973,905
	Toronto City SD	Jefferson	229,488	1,379,151	0	1,608,639	2,104,315
	Triad Local SD	Champaign	923,680	526,714	12,928	1,463,322	1,670,487
	Tri-County North Local SD	Preble	6,271,071	4,886,022	0	11,157,093	4,345,560
	Trimble Local SD	Athens	676,691	2,229,079	11,648	2,917,418	885,185
	Tri-Valley Local SD	Muskingum	1,324,238	2,264,537	20,957	3,609,732	7,612,398
	Triway Local SD	Wayne	1,364,288	1,398,552	60,307	2,823,147	6,517,826
	Trotwood-Madison City SD	Montgomery	1,131,880	9,308,685	22,314,973	32,755,538	12,501,572
	Troy City SD	Miami	2,688,908	3,171,275	32,924	5,893,107	23,079,564
	Tuscarawas Valley Local SD	Tuscarawas	539,158	645,101	0	1,184,259	5,981,950
	Tuslaw Local SD	Stark	805,790	1,011,308	0	1,817,098	4,830,251
	Twinsburg City SD	Summit	1,702,724	1,681,731	20,634	3,405,089	40,684,008
	Union Local SD	Belmont	802,311	1,737,978	31,034	2,571,323	2,645,592
	Union-Scioto Local SD	Ross	1,654,605	1,830,327	18,432	3,503,364	3,046,573
	United Local SD	Columbiana	979,909	894,637	61,558	1,936,104	2,770,873
	Upper Arlington City SD	Franklin	4,417,910	2,846,983	0	7,264,893	59,240,151
	Urbana City SD	Champaign	1,375,133	1,869,616	0	3,244,749	8,282,844
	Valley View Local SD	Montgomery	1,318,217	696,595	23,680	2,038,492	7,529,117
	Van Buren Local SD	Hancock	401,476	439,484	103,257	944,217	6,978,794
	Van Wert City SD	Van Wert	1,104,076	2,182,543	5,667,175	8,953,794	8,789,561
	Vandalia-Butler City SD	Montgomery	2,148,447	2,495,602	0	4,644,049	21,635,454
	Vanlue Local SD	Hancock	364,874	188,196	4,352	557,422	393,508
	Vermilion Local SD	Erie	1,296,043	1,456,562	0	2,752,605	14,050,279
	Vinton County Local SD	Vinton	618,533	7,260,859	26,496	7,905,888	4,162,549
	Wadsworth City SD	Medina	2,998,270	2,117,625	0	5,115,895	20,921,031
	Walnut Township Local SD	Fairfield	426,024	573,440	0	999,464	2,787,998
	Warren City SD	Trumbull	1,934,803	15,775,899	63,360	17,774,062	20,485,987
	Warrensville Heights City SD	Cuyahoga	531,019	3,441,817	5,350	3,978,186	22,735,930
	Washington Court House City SD	Fayette	977,341	2,530,084	0	3,507,425	5,431,647
	Washington Local SD	Lucas	2,706,883	5,826,488	450	8,533,821	42,000,383
	Washington-Nile Local SD	Scioto	1,751,938	2,210,284	31,269	3,993,491	1,450,444
	Waterloo Local SD	Portage	555,730	796,484	4,595	1,356,809	3,738,110
	Wauseon Ex Vill SD	Fulton	1,333,289	1,491,249	138,221	2,962,759	6,398,169
	Waverly City SD	Pike	997,744	2,502,358	29,248	3,529,350	4,862,802
	Waynesfield-Goshen Local SD	Auglaize	448,953	350,468	506,615	1,306,036	1,153,345
	Weathersfield Local SD	Trumbull	1,337,740	747,585	73,111	2,158,436	4,599,591
	Wellington Ex Vill SD	Lorain	971,189	831,429	0	1,802,618	2,578,215
	Wellston City SD	Jackson	700,560	3,439,461	59,688	4,199,709	2,971,932
	Wellsville Local SD	Columbiana	702,382	1,049,861	0	1,752,243	1,291,972
	West Branch Local SD	Mahoning	1,984,937	1,355,227	1,012,947	4,353,111	4,769,794
	West Clermont Local SD	Clermont	3,075,715	4,970,096	50,742	8,096,553	43,899,260
	West Geauga Local SD	Gauga	498,113	1,173,834	0	1,671,947	14,864,926
	West Holmes Local SD	Holmes	1,237,633	3,180,612	21,558	4,439,803	8,622,182
	West Liberty-Salem Local SD	Champaign	899,856	512,922	28,453	1,441,231	2,229,378
	West Muskingum Local SD	Muskingum	1,217,740	1,942,786	25,297	3,185,823	6,800,935

General Revenues - Governmental Activities								Total Program and General Revenues, Transfers and Extraordinary/ Special Items
Income Taxes	Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Extraordinary/ Special Items
\$0	\$5,568,670	\$77,592	\$313,571	\$0	\$234,378	\$0	\$0	\$22,102,454
0	16,161,408	675,525	0	0	1,738,718	0	0	72,738,152
0	10,242,091	51,570	0	0	39,425	0	0	18,653,854
492,823	2,243,188	44,551	0	5,918	32,501	0	0	4,701,165
0	8,152,944	677,010	0	0	263,359	0	0	26,152,208
2,160,705	4,870,604	195,924	0	25,792	465,951	0	0	16,005,274
0	10,842,043	123,173	0	0	225,154	0	0	25,843,671
0	9,549,751	1,744,396	0	0	211,899	0	0	83,030,726
0	21,526,126	801,947	0	0	222,690	0	0	85,334,809
0	5,074,040	188,195	4,784	16,415	14,740	0	0	8,603,470
4,659,711	10,256,911	567,201	0	0	457,746	0	0	32,372,885
0	8,890,450	1,526,033	0	0	13,390	0	0	29,646,993
0	16,402,748	384,763	0	0	213,329	0	0	30,112,842
0	16,922,271	1,255,531	0	0	202,262	0	0	32,821,657
0	8,365,840	124,827	0	0	147,536	0	0	21,158,228
0	197,630,604	7,572,537	0	0	102,585	0	0	407,729,096
0	3,507,690	107,149	0	1,970	36,041	0	0	7,365,804
1,106,252	5,482,821	51,312	0	0	16,913	0	0	9,791,107
0	2,567,773	134,205	0	0	5,627	0	0	18,210,258
12,877	6,331,035	7,518	0	3,153	84,104	0	0	10,241,290
0	63,536,531	344,618	558,494	0	182,580	0	0	75,844,353
0	8,605,294	111,907	0	0	49,125	0	0	18,107,299
0	19,005,150	443,894	0	985	115,406	0	0	64,822,545
0	11,352,645	1,153,744	0	0	170,503	0	0	41,649,563
0	6,184,719	139,662	0	0	45,764	0	0	13,536,354
0	5,498,925	170,681	0	0	52,205	0	0	12,369,160
0	6,478,610	862,930	113,531	0	78,238	0	0	51,622,406
0	7,609,644	64,657	0	0	26,935	0	0	12,918,151
954,749	9,354,859	190,509	0	0	51,744	0	0	17,101,798
336,745	7,055,549	164,441	0	0	48,694	0	0	12,312,406
0	10,945,485	1,056,129	0	0	1,432,822	0	0	79,939,480
0	9,516,715	417,418	0	0	183,473	0	129,629	21,774,828
0	8,798,327	190,348	0	0	22,367	0	0	18,578,651
0	1,479,129	149,564	71,695	14,862	77,126	0	0	9,715,387
2,240,315	8,648,574	295,938	0	112,198	107,490	0	0	29,147,870
0	5,682,030	582,104	0	0	34,531	0	0	32,578,168
0	1,617,247	35,957	0	5,668	13,581	813,336	0	3,436,719
0	6,672,178	375,611	50,544	0	0	0	0	23,901,217
32	12,893,422	933,117	0	0	1,457,139	0	0	27,352,147
0	17,644,397	583,726	0	0	275,771	0	0	44,540,820
867,988	1,604,239	138,851	0	0	58,363	(3,208)	0	6,453,695
0	35,896,555	2,312,377	0	0	405,956	0	0	76,874,937
0	12,579,975	162,633	0	0	78,940	0	0	39,535,664
0	49,877,019	13,829	22,809	134,382	416,443	0	0	59,403,554
0	21,308,644	2,006,496	2,711,294	0	52,609	0	0	76,613,247
0	9,068,669	154,913	0	0	98,591	0	0	14,766,108
0	6,240,634	225,491	0	0	43,542	0	0	11,604,586
0	8,257,852	333,912	0	0	157,078	0	0	18,109,770
0	10,556,430	112,719	162,912	5,310	120,852	0	0	19,350,375
479,156	3,396,216	190,233	0	2,750	52,951	0	0	6,580,687
0	3,513,709	68,948	0	0	105,699	0	0	10,446,383
3,965,550	6,143,354	124,960	0	0	115,032	0	0	14,729,729
0	9,095,532	193,998	0	0	101,097	0	0	16,562,268
0	5,415,035	44,495	0	5,867	284,016	2	452,122	9,245,752
0	12,004,862	205,362	0	0	71,935	0	(5,401)	21,399,663
0	29,461,282	521,252	0	0	1,000,088	0	0	82,978,435
0	6,652,326	293,555	0	0	329,279	(180,000)	0	23,632,033
0	10,782,952	330,269	0	0	73,843	0	0	24,249,049
1,500,918	5,962,051	108,844	0	0	198,258	0	0	11,440,680
0	6,021,323	503,734	56,020	0	133,108	0	0	16,700,943

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2006

All Schools Reporting Under GAAP

(Continued)	School District	County	Program Revenues - Governmental Activities			Total Program Revenues	Property Taxes
			Charges for Services	Operating Grants, Contributions and Interest	Capital Grants		
	Western Brown Local SD	Brown	\$1,126,436	\$2,573,020	\$71,992	\$3,771,448	\$4,679,613
	Western Local SD	Pike	348,279	2,755,946	9,984	3,114,209	813,680
	Western Reserve Local SD	Huron	961,391	775,561	12,672	1,749,624	2,034,161
	Western Reserve Local SD	Mahoning	841,157	297,522	4,995	1,143,674	2,747,174
	Westerville City SD	Franklin	2,880,052	5,477,002	0	8,357,054	86,200,594
	Westfall Local SD	Pickaway	1,156,377	2,241,737	0	3,398,114	4,595,258
	Westlake City SD	Cuyahoga	1,956,579	1,884,131	0	3,840,710	37,444,864
	Wheelerburg Local SD	Scioto	1,736,377	1,605,488	6,442	3,348,307	3,078,041
	Whitehall City SD	Franklin	532,403	4,064,774	0	4,597,177	12,008,532
	Willard City SD	Huron	1,044,772	2,243,315	26,240	3,314,327	6,026,636
	Williamsburg Local SD	Clermont	771,645	980,669	6,750	1,759,064	3,543,780
	Willoughby-Eastlake City SD	Lake	2,043,985	4,955,953	42,000	7,041,938	55,893,612
	Wilmington City SD	Clinton	1,262,141	3,593,125	12,223	4,867,489	12,762,660
	Windham Ex Vill SD	Portage	525,831	1,617,010	9,984	2,152,825	1,573,296
	Winton Woods City SD	Hamilton	1,535,029	3,124,715	24,163	4,683,907	21,998,140
	Wolf Creek Local SD	Washington	457,546	686,809	3,780	1,148,135	3,971,282
	Woodmore Local SD	Sandusky	665,603	470,926	0	1,136,529	4,662,466
	Woodridge Local SD	Summit	1,485,468	1,427,245	12,052	2,924,765	18,500,225
	Wooster City SD	Wayne	636,877	4,023,409	0	4,660,286	30,208,583
	Worthington City SD	Franklin	3,485,011	3,879,640	0	7,364,651	91,811,886
	Wynford Local SD	Crawford	1,052,474	732,629	11,904	1,797,007	4,326,492
	Yellow Springs Ex Vill SD	Greene	688,855	388,358	0	1,077,213	3,412,767
	Youngstown City SD	Mahoning	1,732,331	33,628,225	171,433	35,531,989	25,065,319
	Zane Trace Local SD	Ross	743,806	1,059,275	5,361	1,808,442	4,294,121
	Zanesville City SD	Muskingum	1,875,413	8,900,251	109,872	10,885,536	12,350,211

General Revenues - Governmental Activities								Total Program and General Revenues, Transfers and Extraordinary/ Special Items
Income Taxes	Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Extraordinary/ Special Items
\$0	\$17,302,267	\$182,083	\$0	\$18,265	\$138,250	\$0	\$0	\$26,091,926
0	4,641,734	271,822	0	0	69,028	0	0	8,910,473
1,530,277	6,755,854	49,856	0	0	42,545	0	0	12,162,317
0	3,042,087	25,656	0	0	10,638	0	0	6,969,229
0	43,015,156	1,258,932	0	0	1,682,310	0	0	140,514,046
0	6,842,844	21,224	514,906	0	1,159,358	0	6,531	16,538,235
0	7,357,649	730,754	0	0	88,907	0	0	49,462,884
0	6,741,474	556,539	0	4,409	91,851	0	0	13,820,621
0	13,484,475	683,308	0	0	128,059	0	0	30,901,551
0	9,162,034	199,659	0	0	69,593	0	0	18,772,249
0	3,941,316	184,591	540,812	5,436	215,511	0	0	10,190,510
0	22,095,756	934,566	0	0	234,051	(105,260)	0	86,094,663
4,059,139	8,749,056	496,238	0	57,228	313,920	0	0	31,305,730
0	5,944,568	49,302	0	0	142,444	0	0	9,862,435
0	16,808,008	512,728	13,000	0	374,893	0	0	44,390,676
0	1,568,706	78,260	275,000	0	30,673	0	0	7,072,056
0	3,827,252	55,134	220,832	0	13,486	0	0	9,915,699
0	3,477,792	204,064	0	0	101,759	0	0	25,208,605
0	9,401,431	556,658	0	0	32,354	0	0	44,859,312
0	25,318,173	1,498,661	0	0	434,971	0	0	126,428,342
0	5,081,333	50,935	0	0	21,669	0	0	11,277,436
1,151,719	1,564,835	168,940	0	31,286	26,032	0	0	7,432,792
0	72,883,143	2,116,404	0	0	641,651	0	0	136,238,506
8,214	6,586,172	245,758	0	0	179,645	0	0	13,122,352
0	20,020,748	232,993	342,378	0	57,790	0	0	43,889,656

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

School District	County	Instruction				Pupils (2)
		Regular (1)	Special	Vocational	Other	
Amherst Ex Vill SD	Lorain	\$17,287,524	\$3,455,912	\$458,335	\$0	\$1,435,667
Adams County/Ohio Valley Local	Adams	15,867,723	3,963,398	2,683,515	190,037	1,379,847
Adena Local SD	Ross	5,533,648	1,134,461	8,378	395,516	343,673
Akron City SD	Summit	147,505,487	35,839,664	13,410,326	4,308,526	16,539,412
Alliance City SD	Stark	15,779,556	3,835,690	815,205	996,662	1,524,307
Amanda-Clearcreek Local SD	Fairfield	8,075,158	1,701,980	476,852	68,705	443,223
Anna Local SD	Shelby	4,386,452	892,323	303,226	759	419,240
Anthony Wayne Local SD	Lucas	17,451,108	2,060,153	180,716	60,279	1,534,672
Arcadia Local SD	Hancock	2,502,590	399,877	284,792	0	225,179
Archbold-Area Local SD	Fulton	7,436,166	1,397,571	243,302	128,227	503,999
Arlington Local SD	Hancock	2,733,376	481,782	215,709	0	288,539
Ashland City SD	Ashland	13,156,279	3,480,426	846,519	1,101,972	1,333,910
Athens City SD	Athens	14,178,578	3,393,969	256,282	10,221	1,315,904
Aurora City SD	Portage	13,023,613	1,687,534	174,021	572,706	1,540,657
Austintown Local SD	Mahoning	19,929,018	4,629,768	231,132	1,251,798	2,517,249
Avon Lake City SD	Lorain	10,064,225	1,412,824	121,653	599,710	947,284
Avon Local SD	Lorain	17,283,670	2,074,881	187,079	732,336	3,279,597
Ayersville Local SD	Defiance	3,659,548	677,808	250,518	258,456	340,317
Barberton City SD	Summit	15,430,709	6,622,386	1,074,494	3,775,211	1,787,508
Barnesville Ex Vill SD	Belmont	4,041,270	1,711,179	147,712	0	567,435
Batavia Local SD	Clermont	6,815,897	2,488,095	0	108,261	426,388
Bay Village City SD	Cuyahoga	11,344,853	1,629,670	251,250	961,219	2,409,621
Beachwood City SD	Cuyahoga	10,648,385	4,883,454	1,083,365	934,962	2,683,123
Beaver Local SD	Columbiana	10,141,766	1,578,782	14,561	30,431	568,061
Beavercreek City SD	Greene	26,636,852	6,178,117	346,662	1,385,341	4,275,676
Bedford City SD	Cuyahoga	16,995,725	5,512,505	1,582,089	0	2,758,509
Bellaire Local SD	Belmont	7,375,899	2,843,776	177,262	0	1,307,089
Bellevue City SD	Huron	7,944,547	2,588,911	534,717	381,444	1,197,226
Belpre City SD	Washington	4,758,340	1,397,993	58,769	32,633	758,514
Benton Carroll Salem Local SD	Ottawa	8,694,366	1,378,425	59,211	210,292	1,217,843
Berea City SD	Cuyahoga	31,080,455	7,795,494	563,609	0	4,547,564
Berkshire Local SD	Geauga	4,665,318	1,564,547	55,414	0	611,399
Berlin-Milan Local SD	Erie	6,361,063	2,097,589	92,885	337,105	784,891
Berne Union Local SD	Fairfield	3,220,928	954,058	101,388	259	224,608
Bethel Local SD	Miami	2,940,328	805,521	0	180,940	239,442
Bethel-Tate Local SD	Clermont	8,041,850	1,316,202	129,766	100,700	650,433
Bettsville Local SD	Seneca	1,269,075	482,525	0	0	102,255
Bexley City SD	Franklin	13,086,107	3,121,820	304,083	0	1,725,720
Big Walnut Local SD	Delaware	10,640,482	2,310,234	361,900	0	1,217,465
Black River Local SD	Medina	6,538,267	2,274,786	85,143	0	640,688
Blanchester Local SD	Clinton	6,509,876	1,283,435	368,068	386,796	584,988
Bloom-Carroll Local SD	Fairfield	4,650,813	1,301,735	208,122	437,611	512,207
Bloomfield-Mespo Local SD	Trumbull	1,624,813	432,059	57,236	9,321	139,989
Bloom-Vernon Local SD	Scioto	4,188,530	1,320,516	5,904	107,154	298,440
Boardman Local SD	Mahoning	21,505,000	3,171,147	0	97,271	1,758,265
Botkins Local SD	Shelby	2,190,471	441,736	109,199	0	223,140
**Bowling Green City SD	Wood	18,132,620	0	0	0	0
Brecksville-Broadview Heights	Cuyahoga	21,039,576	4,819,318	346,175	24,051	3,176,132
Bridgeport Ex Vill SD	Belmont	3,725,859	1,155,031	34,164	36,706	280,409
Bright Local SD	Highland	3,256,784	799,164	219,709	544	357,159
Bristol Local SD	Trumbull	3,271,920	552,490	910	426,834	209,051
Brookfield Local SD	Trumbull	5,705,666	1,509,812	170,263	25,961	483,872
Brooklyn City SD	Cuyahoga	6,678,703	1,661,752	94,762	0	1,242,671
Brookville Local SD	Montgomery	6,752,866	0	0	0	763,626
Brown Local SD	Carroll	3,698,343	614,476	771	0	188,144
Brunswick City SD	Medina	26,970,176	7,625,605	21,093	744,730	4,798,036
Bryan City SD	Williams	9,202,908	2,436,084	73,697	90,611	997,137
Buckeye Central Local SD	Crawford	3,087,346	588,434	75,022	69,615	229,807
Buckeye Local SD	Ashtabula	9,808,597	1,864,859	313,413	0	595,613
Buckeye Local SD	Jefferson	8,520,809	2,302,154	730,770	0	461,167
Buckeye Local SD	Medina	10,554,384	0	0	521,211	863,575
Buckeye Valley Local SD	Delaware	9,404,281	1,575,381	347,889	0	1,762,853
Bucyrus City SD	Crawford	5,990,411	1,837,477	257,186	1,048,118	814,321
Caldwell Ex Vill SD	Noble	3,635,095	889,263	124,691	4,568	394,337
Cambridge City SD	Guernsey	11,474,392	2,871,403	89,079	289,530	1,165,800
Canal Winchester Local SD	Franklin	12,715,496	2,997,339	754,739	9,022	1,496,898
Canfield Local SD	Mahoning	12,585,988	1,525,643	247,730	0	927,359

Support Services

Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$1,571,369	\$11,823	\$2,871,002	\$644,883	\$0	\$3,614,250	\$1,226,580	\$279
2,456,102	46,225	2,691,263	664,731	333,934	2,814,496	2,203,176	258,223
468,199	28,359	899,168	274,954	0	856,323	773,086	55,488
22,997,168	79,937	21,363,438	3,724,325	2,740,181	38,260,967	8,552,294	6,030,455
1,072,217	16,684	2,711,156	230,261	174,852	3,925,170	582,509	100,753
267,889	120,495	1,019,108	348,445	41,164	1,237,972	788,885	4,271
247,183	57,690	768,393	352,516	48,571	911,727	612,871	5,126
940,404	734,216	2,482,812	951,818	122,468	4,729,583	2,508,352	97,406
145,781	13,091	457,734	157,970	0	489,049	302,289	1,461
369,407	44,765	923,344	398,250	0	1,435,074	566,367	9,578
298,122	22,746	439,614	178,864	0	523,527	231,336	1,068
1,416,821	126,073	2,401,477	858,640	405,685	2,657,771	1,009,890	243,394
1,635,083	116,190	1,841,002	909,318	166,720	3,756,393	1,722,528	195,915
1,805,157	75,249	2,649,474	851,274	218,807	3,125,689	1,259,099	73,887
1,123,499	52,807	3,436,015	846,012	4,519	4,044,331	2,455,512	2,282
1,035,617	209,083	1,942,686	696,100	32,701	2,012,634	1,551,675	226,563
495,175	17,999	2,900,181	949,135	87,500	4,667,818	1,210,650	62,203
341,476	18,660	732,533	280,924	0	657,396	330,171	30,433
2,035,079	26,855	3,031,451	569,207	353,444	4,376,686	846,172	121,285
242,001	55,712	790,387	335,881	22,563	910,605	614,027	40,530
492,922	116,359	1,355,931	405,201	0	1,382,124	1,189,949	70
1,144,806	20,774	2,046,472	585,940	209,723	2,711,551	952,739	320,307
996,497	361,428	2,291,977	821,105	464,096	3,553,721	1,795,090	891,381
481,290	36,655	1,661,028	384,824	0	1,684,806	1,128,080	0
4,246,657	84,549	3,378,807	1,475,479	421,373	5,559,181	3,897,478	1,814,836
1,762,862	407,852	3,942,749	1,236,174	777,247	6,731,992	3,851,122	309,079
241,590	29,654	1,508,042	243,328	0	1,465,121	1,036,133	128,332
1,024,782	14,578	1,532,167	470,145	11,422	1,918,692	1,073,639	50,723
589,536	43,659	972,036	357,219	1,718	1,002,396	439,440	5,611
893,844	138,444	1,414,689	438,347	0	2,246,269	1,035,978	339,508
5,879,277	22,615	4,329,086	1,739,399	839,427	8,023,138	4,417,448	2,607,362
407,206	61,313	829,843	322,274	29,925	1,053,038	765,104	0
348,690	27,333	1,240,162	269,130	0	1,119,459	758,365	154,904
357,350	13,373	778,171	240,885	4,352	631,316	524,888	31,392
242,876	25,768	665,342	264,556	48,954	689,403	600,964	144,674
641,577	21,843	1,065,773	350,603	0	1,458,202	885,700	123,927
49,798	12,858	257,924	138,732	2,122	258,991	142,958	0
1,267,520	37,196	1,701,819	0	1,024,228	2,851,619	550,399	176,733
1,112,190	159,106	1,644,074	708,063	229,590	1,859,258	1,809,895	41,406
693,377	35,822	1,197,220	409,753	4,230	1,012,529	1,076,544	6,082
1,418,420	34,924	1,221,846	323,401	9,315	1,413,866	1,027,320	41,241
469,643	199,754	1,413,222	156,862	0	857,866	747,771	56,600
235,638	26,171	338,235	193,487	0	320,612	220,430	6,000
506,588	38,727	783,835	223,010	32,001	1,203,638	745,823	37,628
2,359,000	101,763	2,489,376	962,945	176,200	4,584,203	3,027,214	47,834
310,764	14,377	377,459	179,243	0	301,461	123,862	6,232
11,456,501	0	0	0	0	0	0	0
2,528,519	99,775	3,455,646	978,835	476,528	4,761,452	3,344,629	193,819
252,183	26,386	602,645	275,420	5,959	846,956	309,077	40,674
513,012	55,970	492,582	290,429	955	611,758	713,603	0
138,093	13,608	431,677	156,957	32,343	566,453	440,020	6,000
397,982	12,014	833,521	261,277	53,415	1,319,006	411,091	0
236,312	30,407	1,668,838	455,209	149,468	1,501,451	403,538	304,340
870,371	18,193	1,120,035	289,309	0	1,104,362	673,025	30,164
253,941	229,411	545,220	138,919	0	427,344	280,898	30,646
2,088,822	194,932	4,156,778	1,513,923	427,727	5,160,206	3,651,444	198,307
1,686,827	22,083	1,433,057	457,518	80,892	1,423,463	624,996	72,351
296,616	22,759	872,586	223,270	15,245	603,725	491,655	2,895
251,453	35,313	1,372,217	553,997	87,916	1,975,538	1,128,949	54,774
438,540	49,050	1,691,907	427,474	44,131	2,325,384	1,625,075	0
1,120,658	0	1,792,224	568,667	0	1,751,818	1,074,546	25,179
506,034	138,997	1,555,601	495,130	0	1,940,551	1,286,517	34,960
1,138,662	133,795	1,367,728	460,434	102,477	1,259,145	353,847	262,825
348,399	51,007	679,068	279,502	0	519,007	660,215	0
1,007,454	55,307	1,858,226	513,512	171,725	2,810,006	1,028,793	246,774
1,312,801	56,227	2,089,593	684,915	0	2,695,034	2,177,511	316,936
1,351,345	18,458	1,643,663	517,237	239,004	2,168,319	1,941,839	96,031

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses
		Food Service	Other			
Amherst Ex Vill SD	Lorain	\$1,344,438	\$296,357	\$722,701	\$1,280,226	\$0
Adams County/Ohio Valley Local	Adams	0	123,482	402,920	1,248,719	0
Adena Local SD	Ross	0	423,737	380,951	112,661	0
Akron City SD	Summit	10,516,177	3,568,990	3,767,730	32,849	0
Alliance City SD	Stark	1,512,466	140,876	600,016	624,774	0
Amanda-Clearcreek Local SD	Fairfield	613,840	0	434,233	229,157	0
Anna Local SD	Shelby	0	445,507	489,525	346,240	0
Anthony Wayne Local SD	Lucas	1,045,908	17,504	1,003,041	1,525,750	107,485
Arcadia Local SD	Hancock	0	224,777	250,754	8,349	0
Archbold-Area Local SD	Fulton	0	621,065	(1,404,138)	839,079	0
Arlington Local SD	Hancock	0	235,571	266,596	45,077	0
Ashland City SD	Ashland	1,319,593	190,698	861,112	131,798	0
Athens City SD	Athens	834,670	13,077	500,172	625,872	0
Aurora City SD	Portage	870,793	0	639,621	620,814	0
Austintown Local SD	Mahoning	1,727,412	42,651	1,025,656	1,258,858	257,754
Avon Lake City SD	Lorain	645,787	527,534	676,607	1,506,907	0
Avon Local SD	Lorain	802,400	219,150	1,046,500	2,285,814	0
Ayersville Local SD	Defiance	385,968	120,250	440,632	5,272	0
Barberton City SD	Summit	2,045,151	214,054	1,417,906	1,441,244	158,627
Barnesville Ex Vill SD	Belmont	416,447	76,637	191,606	190,095	0
Batavia Local SD	Clermont	0	0	439,522	360,842	0
Bay Village City SD	Cuyahoga	784,246	1,217,123	1,214,953	1,093,660	0
Beachwood City SD	Cuyahoga	580,769	242,774	885,704	789,092	9,261
Beaver Local SD	Columbiana	0	966,341	584,495	4,555	0
Beavercreek City SD	Greene	1,981,238	986,622	1,276,197	2,214,497	865,256
Bedford City SD	Cuyahoga	1,471,121	454,710	826,605	467,718	0
Bellaire Local SD	Belmont	778,418	268,894	302,453	225,168	0
Bellevue City SD	Huron	760,305	172,507	645,395	35,837	0
Belpre City SD	Washington	0	22,113	255,152	8,117	0
Benton Carroll Salem Local SD	Ottawa	720,902	341,077	629,055	7,443	0
Berea City SD	Cuyahoga	0	823,221	1,249,592	491,733	0
Berkshire Local SD	Geauga	336,282	0	363,747	884	0
Berlin-Milan Local SD	Erie	563,769	0	667,708	8,278	0
Berne Union Local SD	Fairfield	273,159	0	222,121	166,577	0
Bethel Local SD	Miami	0	505,642	193,216	47,918	43,822
Bethel-Tate Local SD	Clermont	0	436,484	398,373	387,607	0
Bettsville Local SD	Seneca	99,748	12,475	108,196	33,326	0
Bexley City SD	Franklin	441,440	757,988	946,679	1,370,687	1,164,454
Big Walnut Local SD	Delaware	0	810,128	658,180	1,005,545	0
Black River Local SD	Medina	465,747	86,559	584,441	429,870	0
Blanchester Local SD	Clinton	0	861,301	436,846	233,737	760,814
Bloom-Carroll Local SD	Fairfield	321,625	1,813	497,604	23,018	0
Bloomfield-Mespo Local SD	Trumbull	127,954	341	100,150	2,176	0
Bloom-Vernon Local SD	Scioto	426,732	0	199,578	52,354	43,500
Boardman Local SD	Mahoning	0	713,537	1,019,976	104,674	0
Botkins Local SD	Shelby	0	196,233	195,992	76,607	0
**Bowling Green City SD	Wood	0	793,524	915,829	101,358	9,234
Brecksville-Broadview Heights	Cuyahoga	1,447,663	437,904	1,019,437	1,820,368	391,468
Bridgeport Ex Vill SD	Belmont	286,540	90,220	124,474	217,304	0
Bright Local SD	Highland	311,116	2,573	116,665	59,870	0
Bristol Local SD	Trumbull	185,427	17,957	153,582	104,823	0
Brookfield Local SD	Trumbull	500,751	0	306,481	21,144	0
Brooklyn City SD	Cuyahoga	423,547	402,688	551,937	0	0
Brookville Local SD	Montgomery	0	67,760	484,125	1,038,968	0
Brown Local SD	Carroll	324,230	0	226,522	0	0
Brunswick City SD	Medina	1,982,864	398,641	1,184,133	1,407,953	0
Bryan City SD	Williams	0	748,330	805,708	57,801	135,421
Buckeye Central Local SD	Crawford	340,673	76,116	387,594	2,264	0
Buckeye Local SD	Ashtabula	1,010,330	0	509,313	21,804	0
Buckeye Local SD	Jefferson	811,842	14,866	397,967	367,148	0
Buckeye Local SD	Medina	520,390	95,736	545,094	992,938	0
Buckeye Valley Local SD	Delaware	0	641,890	471,735	657,658	0
Bucyrus City SD	Crawford	942,830	130,907	475,231	4,094	0
Caldwell Ex Vill SD	Noble	379,307	42,963	252,005	24,781	0
Cambridge City SD	Guernsey	1,245,282	118,595	586,420	293,476	0
Canal Winchester Local SD	Franklin	0	14,478	907,432	3,359,091	0
Canfield Local SD	Mahoning	752,405	75,836	939,795	254,474	0

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$36,221,346	(\$633,689)	\$11,899,344	\$11,265,655
37,327,791	3,645,092	18,128,059	21,773,151
11,688,602	(1,260,621)	22,230,559	20,969,938
339,237,926	56,437,584	168,477,438	224,915,022
34,643,154	(467,053)	41,749,311	41,282,258
15,871,377	(1,674,535)	35,359,176	33,684,641
10,287,349	777,414	9,059,677	9,837,091
37,553,675	(175,020)	(5,438,425)	(5,613,445)
5,463,693	1,191,161	1,413,925	2,605,086
13,512,056	1,516,746	853,157	2,369,903
5,961,927	17,328	6,231,319	6,248,647
31,542,058	2,407,785	11,310,849	13,718,634
31,471,894	196,357	17,973,258	18,169,615
29,188,395	(774,288)	3,497,518	2,723,230
44,836,273	1,943,980	4,632,894	6,576,874
24,209,590	3,568,593	11,560,854	15,129,447
38,302,088	(468,966)	18,104,914	17,635,948
8,530,362	86,640	5,771,618	5,858,258
45,327,469	3,371,451	18,235,097	21,606,548
10,354,087	483,976	15,852,517	16,336,493
15,581,561	1,919,525	5,517,806	7,437,331
28,898,907	371,887	12,535,061	12,906,948
33,916,184	4,309,671	15,901,376	20,211,047
19,265,675	37,447	1,820,338	1,857,785
67,024,818	4,755,481	13,287,648	18,043,129
49,088,059	1,507,350	20,542,210	22,049,560
17,931,159	(1,189,610)	21,655,109	20,465,499
20,357,037	(280,505)	4,886,257	4,605,752
10,703,246	(758,405)	6,842,794	6,084,389
19,765,693	117,235	15,314,727	15,431,962
74,409,420	4,985,859	8,276,754	13,262,613
11,066,294	787,745	2,650,856	3,438,601
14,831,331	1,161,368	5,372,538	6,533,906
7,744,825	903,196	6,161,966	7,065,162
7,639,366	194,438	5,151,178	5,345,616
16,009,040	(16,051)	25,854,692	25,838,641
2,970,983	19,858	6,189,080	6,208,938
30,528,492	6,002,617	15,750,529	21,753,146
24,567,516	3,013,663	5,621,687	8,635,350
15,541,058	(1,054,572)	10,235,262	9,180,690
16,916,194	(1,817,986)	24,948,048	23,130,062
11,856,266	1,300,356	2,974,591	4,274,947
3,834,612	(155,771)	1,244,206	1,088,435
10,213,958	(673,254)	20,088,429	19,415,175
42,118,405	995,434	17,594,580	18,590,014
4,746,776	318,768	4,669,688	4,988,456
31,409,066	212,153	13,893,175	14,105,328
50,361,295	4,943,031	12,438,217	17,381,248
8,310,007	(49,349)	16,878,103	16,828,754
7,801,893	(143,280)	18,650,037	18,506,757
6,708,145	783,992	6,500,729	7,284,721
12,012,256	(285,853)	677,026	391,173
15,805,623	(910,486)	8,130,795	7,220,309
13,212,804	751,145	8,637,138	9,388,283
6,958,865	694,454	1,712,774	2,407,228
62,525,370	5,609,567	(17,788,136)	(12,178,569)
20,348,884	(343,819)	9,955,969	9,612,150
7,385,622	(293,570)	3,803,504	3,509,934
19,584,086	607,932	5,246,013	5,853,945
20,208,284	246,061	6,259,805	6,505,866
20,426,420	931,019	9,928,763	10,859,782
20,819,477	2,588,452	9,553,665	12,142,117
16,579,488	6,141	7,730,496	7,736,637
8,284,208	(167,108)	7,657,563	7,490,455
25,825,774	(5,176)	42,741,733	42,736,557
31,587,512	(55,665)	14,741,273	14,685,608
25,285,126	1,658,383	9,026,872	10,685,255

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils (2)
		Regular (1)	Special	Vocational	Other	
Canton City SD	Stark	\$43,788,000	\$16,432,000	\$1,712,000	\$11,377,000	\$8,606,000
Canton Local SD	Stark	9,551,324	2,698,621	1,709,199	17,728	1,336,226
Cardinal Local SD	Geauga	6,082,539	1,984,328	72,440	0	1,009,656
Cardington-Lincoln Local SD	Morrow	4,525,972	1,087,470	298,767	1,126,745	501,639
Carlisle Local SD	Warren	6,567,918	1,546,803	355,787	73,659	901,524
Carrollton Ex Vill SD	Carroll	9,527,757	2,346,639	263,155	421,149	927,623
Centerburg Local SD	Knox	4,703,078	1,104,504	182,661	0	448,727
Centerville City SD	Montgomery	35,586,969	7,306,553	2,294,686	484,885	3,331,802
Central Local SD	Defiance	4,228,214	1,081,501	170,117	324,932	465,201
Chagrin Falls Ex Vill SD	Cuyahoga	9,893,476	1,483,639	123,302	34,060	1,072,115
Champion Local SD	Trumbull	6,137,878	1,764,235	149,691	502,927	574,959
Chardon Local SD	Geauga	12,622,466	2,739,197	277,550	722,153	1,742,671
Chesapeake Union Ex Vill SD	Lawrence	4,942,600	1,038,205	25,442	134,862	404,681
Chillicothe City SD	Ross	13,449,213	2,807,734	4,094	466,029	1,696,153
Cincinnati City SD	Hamilton	199,075,944	80,390,504	6,209,179	28,924,617	26,628,386
Circleville City SD	Pickaway	8,755,686	2,219,689	13,349	51,366	824,773
Clark-Shawnee Local SD	Clark	10,005,135	1,858,202	190,582	39,351	729,218
Clay Local SD	Scioto	2,680,483	524,725	35,511	445	295,083
Claymont City SD	Tuscarawas	8,616,895	2,342,128	354,039	0	798,301
Clear Fork Valley Local SD	Richland	5,374,545	1,212,744	138,495	573,469	648,860
Clearview Local SD	Lorain	6,469,417	1,216,326	213,512	0	709,038
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	35,541,131	8,573,448	1,662,594	3,550,454	9,436,509
Cleveland Municipal SD	Cuyahoga	316,949,252	143,962,566	11,915,011	15,060,163	35,378,302
Clinton-Massie Local SD	Clinton	6,502,552	880,230	0	930,243	848,395
Cloverleaf Local SD	Medina	12,305,155	2,076,021	14,495	1,057,644	1,430,530
Clyde-Green Springs Ex Vill SD	Sandusky	8,994,513	2,447,535	107,360	118,657	994,744
Colonel Crawford Local SD	Crawford	3,435,368	1,035,057	6,692	0	347,720
Columbia Local SD	Lorain	4,662,441	541,908	69,008	141,793	562,380
Columbiana Ex Vill SD	Columbiana	4,059,533	1,177,872	0	37,606	221,591
Columbus City SD	Franklin	303,818,223	78,504,191	10,736,361	9,418,276	47,931,201
Conneaut Area City SD	Ashtabula	10,054,711	2,821,279	165,078	0	1,231,546
Conotton Valley Union Local SD	Harrison	2,457,926	522,993	51,059	21,764	188,742
Copley-Fairlawn City SD	Summit	15,226,137	1,960,628	810,773	1,040	1,494,901
Cory-Rawson Local SD	Hancock	2,663,640	468,043	168,923	62,140	204,029
Coshocton City SD	Coshocton	10,723,840	0	0	0	854,078
Coventry Local SD	Summit	9,485,943	1,962,526	265,404	621,991	959,204
Covington EVSD Ex Vill SD	Miami	3,280,573	735,616	0	24,575	292,031
Crestline Ex Vill SD	Crawford	2,866,793	857,603	4,460	404,988	400,781
Crestview Local SD	Columbiana	4,787,672	852,612	142,548	35,493	496,165
Crestview Local SD	Richland	5,538,485	1,235,681	223,206	59,531	361,722
Crestwood Local SD	Portage	9,270,563	1,489,599	188,714	1,048,799	1,178,940
Crooksville Ex Vill SD	Perry	6,259,904	0	0	0	523,084
Cuyahoga Falls City SD	Summit	19,912,957	4,714,022	929,595	3,216,181	2,144,731
Cuyahoga Heights Local SD	Cuyahoga	6,076,163	745,597	1,169	368,873	1,261,126
Dalton Local SD	Wayne	3,429,079	621,246	65,591	202,579	321,244
Danbury Local SD	Ottawa	3,768,800	663,535	0	45,771	367,606
Danville Local SD	Knox	2,491,332	669,253	122,977	20,139	284,741
Dawson-Bryant Local SD	Lawrence	6,331,719	1,175,141	46,469	0	478,944
Dayton City SD	Montgomery	69,823,460	31,763,079	4,383,339	1,463,914	9,537,921
Deer Park Community City SD	Hamilton	6,257,768	1,654,114	170,255	0	834,509
Defiance City SD	Defiance	9,866,823	2,840,025	302,077	1,408,164	1,119,489
Delaware City SD	Delaware	18,591,892	5,137,783	326,259	851,700	2,184,344
Delphos City SD	Allen	4,311,522	841,205	547,503	0	493,953
Dover City SD	Tuscarawas	9,632,143	2,040,570	0	391,746	1,201,233
Dublin City SD	Franklin	62,089,582	15,465,841	378,982	0	8,195,990
East Clinton Local SD	Clinton	5,064,861	1,184,297	148,546	0	375,525
East Guernsey Local SD	Guernsey	5,013,682	1,640,414	353,192	6,052	697,228
East Holmes Local SD	Holmes	7,431,239	1,995,588	478,783	0	799,229
East Muskingum Local SD	Muskingum	8,680,335	1,817,029	251,766	3,010	368,014
East Palestine City SD	Columbiana	4,906,554	1,444,225	98,240	0	667,416
Eastern Local SD	Brown	5,911,837	1,361,341	209,567	523,222	380,902
Eastern Local SD	Meigs	3,509,280	857,710	0	65,515	361,708
Eastwood Local SD	Wood	7,333,012	1,716,104	159,214	53	552,413
Eaton City SD	Preble	11,144,042	0	0	0	928,665
Edgerton Local SD	Williams	2,393,326	460,519	164,913	260,407	293,100
Edgewood City SD	Butler	13,472,347	3,118,588	0	42,235	2,436,469
Edison Local SD	Jefferson	8,618,520	2,083,692	221,811	1,319,002	852,650
Edon-Northwest Local SD	Williams	2,203,290	552,664	164,218	3,360	235,208

Support Services

Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$7,770,000	\$29,000	\$9,059,000	\$1,595,000	\$641,000	\$14,068,000	\$3,397,000	\$3,155,000
1,174,432	19,376	1,561,267	252,843	339,746	2,136,635	1,028,083	354,771
721,532	49,092	860,962	419,616	47,146	1,453,072	998,390	362,057
496,865	27,174	939,191	201,650	0	1,237,363	626,756	2,200
917,754	12,294	1,111,784	456,265	44,406	1,335,784	682,711	50,935
1,150,409	38,304	1,534,585	512,335	126,306	1,886,605	1,619,076	61,685
164,168	6,830	971,244	288,608	0	1,165,650	795,123	16,312
5,241,760	0	3,878,572	1,349,764	527,471	5,175,782	4,783,618	74,810
257,464	27,446	867,283	241,866	97,901	749,707	810,333	181,592
1,489,359	89,991	1,976,027	640,702	800	3,066,091	1,215,315	25,809
502,884	62,748	1,602,068	345,990	0	1,588,510	859,952	12,532
982,719	119,938	2,274,214	775,843	305,455	2,629,334	2,312,249	212,856
541,690	63,626	745,385	239,572	0	846,501	421,942	315,333
1,713,299	85,395	1,908,865	797,231	101,697	2,510,823	812,874	123,808
33,757,059	308,211	33,272,546	3,889,606	1,372,454	41,446,421	24,928,584	14,031,779
1,121,425	105,703	1,644,671	540,544	0	1,494,650	508,194	0
619,818	53,152	1,587,714	457,528	17,317	1,768,806	1,048,448	66,396
246,274	22,520	419,163	153,050	0	401,700	233,659	22,491
1,070,140	41,518	1,476,869	323,201	58,669	1,631,941	729,061	479,622
646,961	53,087	911,878	293,109	0	1,623,674	862,094	49,943
666,780	47,972	1,030,310	371,134	172,093	1,204,845	438,518	48,892
4,469,078	530,377	6,167,949	2,019,423	2,307,448	11,451,826	3,498,625	2,976,522
51,078,102	256,885	41,341,324	9,946,686	942,371	55,712,497	28,965,329	15,969,529
1,162,692	13,929	978,027	403,356	29,369	1,300,174	856,640	6,020
1,230,810	25,853	1,915,279	504,751	394,173	2,213,018	2,016,755	90,024
556,867	28,509	1,578,184	426,675	26,942	1,681,650	936,644	32,104
259,747	63,567	714,967	290,264	0	549,431	577,721	17,651
319,273	78,773	804,562	337,100	0	1,045,213	713,196	86,654
170,617	18,819	685,960	286,229	0	899,185	282,530	0
81,250,709	0	41,098,112	18,156,667	0	60,513,709	36,604,349	23,708,882
1,718,033	36,098	1,890,394	456,039	0	2,038,690	929,391	51,639
228,255	14,892	553,841	254,244	316	588,969	367,111	18,105
1,310,737	99,568	1,785,220	697,414	122,466	3,233,755	1,307,982	199,508
360,496	44,090	697,874	205,057	0	615,426	334,810	14,590
947,559	38,168	1,338,689	424,334	193,182	1,684,217	340,448	79,381
933,773	89,825	1,977,391	479,602	19,195	2,896,946	821,830	151,432
382,908	11,171	740,206	196,933	0	392,439	315,605	138,615
332,285	32,721	801,560	251,905	0	712,118	240,090	37,266
467,535	19,157	792,548	282,192	345	1,141,821	552,849	21,931
349,028	83,493	679,978	197,300	689	1,104,443	818,520	59,176
1,295,898	7,196	2,180,525	477,968	18,807	2,063,179	1,492,409	93,197
418,545	35,719	959,634	258,312	0	913,911	647,940	0
1,399,943	70,625	2,789,236	832,473	357,109	4,570,464	1,223,129	306,959
783,289	79,361	1,382,244	571,031	121,023	2,265,590	831,449	36,357
486,857	17,781	717,683	279,747	8,073	808,730	420,152	76,165
402,345	49,642	739,666	345,146	0	1,065,104	331,895	9,387
435,228	20,938	445,372	148,097	0	577,701	239,455	34,453
632,470	22,791	1,213,056	284,731	12,133	1,373,699	697,707	78,504
22,070,344	1,504,940	14,653,219	3,851,625	1,442,009	32,742,890	19,099,802	8,276,578
1,028,287	99,735	1,184,722	494,837	141,214	1,318,400	250,067	90,925
1,007,046	51,876	1,900,475	469,877	0	2,401,276	946,924	59,162
2,602,149	197,431	2,732,185	926,642	452,123	4,200,914	2,456,241	182,738
511,913	16,917	807,008	300,484	0	722,247	451,094	11,274
1,087,130	46,532	1,625,881	536,925	0	1,940,293	598,866	0
12,849,415	68,912	9,162,370	2,441,572	1,080,107	17,810,591	6,962,618	4,918,057
1,006,441	29,926	1,187,818	275,739	6,001	1,292,382	869,273	37,157
404,301	37,136	980,511	340,214	0	1,104,321	902,087	35,674
1,024,919	25,094	1,594,059	398,630	0	1,258,880	1,039,627	80,312
815,190	49,317	1,814,035	379,424	0	1,850,690	1,283,865	132,655
371,979	46,941	829,243	251,360	439,131	1,427,077	570,893	0
1,192,211	33,544	1,021,182	396,055	7,790	942,338	829,456	33,593
233,372	36,135	483,915	251,923	5,048	792,337	550,244	76,116
364,213	19,010	1,425,964	405,780	0	1,663,118	1,197,982	1,357
729,096	15,907	1,627,063	572,187	1,654	1,992,560	1,317,755	87,726
266,910	37,975	446,250	276,661	0	696,102	214,773	29,026
2,252,149	177,038	1,932,806	816,984	149,607	2,449,836	1,456,950	215,264
732,915	164,286	1,688,543	414,283	87,374	2,076,547	1,812,492	84,804
234,828	16,053	554,231	260,307	14,240	691,331	321,491	56,322

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses
		Food Service	Other			
Canton City SD	Stark	\$0	\$1,780,000	\$2,355,000	\$2,216,000	\$448,000
Canton Local SD	Stark	1,077,938	71,909	558,586	6,042	0
Cardinal Local SD	Geauga	509,206	28,319	289,219	532,862	0
Cardington-Lincoln Local SD	Morrow	327,024	0	361,238	259,160	0
Carlisle Local SD	Warren	557,420	6,647	456,754	66,734	0
Carrollton Ex Vill SD	Carroll	954,734	48,446	488,712	5,352	0
Centerburg Local SD	Knox	235,613	0	323,631	309,948	0
Centerville City SD	Montgomery	0	3,600,223	621,024	3,322,128	848,220
Central Local SD	Defiance	0	781,532	425,512	132,910	0
Chagrin Falls Ex Vill SD	Cuyahoga	0	173,704	702,459	1,442,066	0
Champion Local SD	Trumbull	407,932	0	462,900	95,584	0
Chardon Local SD	Geauga	0	1,951,686	711,441	0	0
Chesapeake Union Ex Vill SD	Lawrence	0	540,425	241,951	185,007	0
Chillicothe City SD	Ross	0	1,534,833	554,034	1,843,300	0
Cincinnati City SD	Hamilton	0	26,527,842	5,080,509	35,493,871	0
Circleville City SD	Pickaway	814,963	20,273	392,765	55,870	44,018
Clark-Shawnee Local SD	Clark	0	863,240	663,528	1,759	0
Clay Local SD	Scioto	237,860	0	140,055	11,813	0
Claymont City SD	Tuscarawas	775,694	55,257	597,522	152,188	82,320
Clear Fork Valley Local SD	Richland	617,822	101,611	377,536	403,487	0
Clearview Local SD	Lorain	752,766	310,090	339,306	303,666	0
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	0	1,920,647	1,157,041	570,050	0
Cleveland Municipal SD	Cuyahoga	0	45,361,122	5,814,665	11,647,137	0
Clinton-Massie Local SD	Clinton	526,480	10,000	545,724	702,882	0
Cloverleaf Local SD	Medina	934,264	673,743	129,536	1,756	0
Clyde-Green Springs Ex Vill SD	Sandusky	833,422	17,461	775,117	334,826	43,280
Colonel Crawford Local SD	Crawford	291,820	292	318,766	696,795	0
Columbia Local SD	Lorain	310,802	0	330,182	0	0
Columbiana Ex Vill SD	Columbiana	249,840	0	329,881	550,750	0
Columbus City SD	Franklin	0	118,470	7,718,721	20,535,843	6,119,560
Conneaut Area City SD	Ashtabula	890,877	45,097	476,337	321,930	0
Conotton Valley Union Local SD	Harrison	249,655	2,205	123,923	1,413	0
Copley-Fairlawn City SD	Summit	914,655	600,261	1,088,973	364,990	0
Cory-Rawson Local SD	Hancock	0	226,091	290,570	6,018	173,352
Coshocton City SD	Coshocton	782,416	61,649	437,760	2,601	0
Coventry Local SD	Summit	639,371	304,488	396,598	114,828	0
Covington EVSD Ex Vill SD	Miami	273,296	95,461	480,536	0	0
Crestline Ex Vill SD	Crawford	258,867	64,878	302,589	792	0
Crestview Local SD	Columbiana	0	493,945	324,538	81,421	0
Crestview Local SD	Richland	431,759	16,809	397,260	250,108	0
Crestwood Local SD	Portage	674,245	160,966	449,826	397,205	0
Crooksville Ex Vill SD	Perry	0	395,089	402,208	91,404	4,641
Cuyahoga Falls City SD	Summit	1,597,444	885,620	897,947	492,936	0
Cuyahoga Heights Local SD	Cuyahoga	294,962	166,492	882,647	106,292	0
Dalton Local SD	Wayne	309,669	166,127	353,091	1,780	0
Danbury Local SD	Ottawa	254,066	8,021	303,517	71,532	0
Danville Local SD	Knox	240,428	0	158,808	99,598	0
Dawson-Bryant Local SD	Lawrence	686,378	10,825	359,075	110,699	0
Dayton City SD	Montgomery	0	63,227,901	1,683,123	12,283,960	1,667,063
Deer Park Community City SD	Hamilton	0	554,706	455,632	57,894	0
Defiance City SD	Defiance	0	1,149,251	809,891	309,838	0
Delaware City SD	Delaware	0	1,510,547	1,338,174	2,398,078	997,877
Delphos City SD	Allen	0	1,125,587	395,475	0	422
Dover City SD	Tuscarawas	743,429	174,009	912,159	271,289	0
Dublin City SD	Franklin	0	516,352	4,759,633	10,106,321	26,462
East Clinton Local SD	Clinton	560,876	0	322,656	115,094	0
East Guernsey Local SD	Guernsey	401,426	1,037,377	391,866	225,581	0
East Holmes Local SD	Holmes	700,672	0	372,979	169,424	0
East Muskingum Local SD	Muskingum	761,126	0	624,701	341,600	0
East Palestine City SD	Columbiana	609,728	5,024	371,293	32,326	0
Eastern Local SD	Brown	0	546,936	258,010	166,094	0
Eastern Local SD	Meigs	367,420	15,964	239,413	72,490	0
Eastwood Local SD	Wood	0	663,126	473,818	219,778	0
Eaton City SD	Preble	0	15,870	628,898	1,513,939	0
Edgerton Local SD	Williams	0	306,985	246,243	492,278	281,326
Edgewood City SD	Butler	1,260,975	20,492	551,872	1,160,222	0
Edison Local SD	Jefferson	854,772	151,859	427,761	7,250	0
Edon-Northwest Local SD	Williams	0	284,818	246,180	207,098	0

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$128,428,000	(\$2,039,000)	\$142,857,000	\$140,818,000
23,894,726	(1,030,979)	5,134,611	4,103,632
15,420,436	(719,872)	2,871,430	2,151,558
12,019,214	(335,867)	30,977,326	30,641,459
15,145,179	634,773	(372,955)	261,818
21,912,872	(86,580)	6,817,047	6,730,467
10,716,097	(226,116)	21,046,963	20,820,847
78,428,267	3,878,397	37,797,390	41,675,787
10,843,511	(300,126)	10,332,637	10,032,511
23,428,915	(987,691)	3,208,857	2,221,166
15,070,790	(2,110)	855,648	853,538
30,379,772	(1,284,100)	7,735,947	6,451,847
10,687,222	2,164,320	25,533,861	27,698,181
30,409,382	1,953,403	5,982,249	7,935,652
561,337,512	93,636,375	236,767,836	330,404,211
18,607,939	3,183,913	4,336,314	7,520,227
19,970,194	(69,337)	13,719,065	13,649,728
5,424,832	431,583	1,250,882	1,682,465
19,585,365	(31,193)	23,490,381	23,459,188
13,889,315	1,400,526	5,352,741	6,753,267
14,294,665	(512,282)	13,669,394	13,157,112
95,833,122	25,715,249	54,086,934	79,802,183
790,300,941	333,408,411	304,713,016	638,121,427
15,696,713	218,780	8,283,255	8,502,035
27,013,807	1,124,865	5,036,674	6,161,539
19,934,490	180,504	6,202,867	6,383,371
8,605,858	1,235,399	3,145,758	4,381,157
10,003,285	455,676	4,345,272	4,800,948
8,970,413	735,422	(541,252)	194,170
746,233,274	72,807,056	198,752,010	271,559,066
23,127,139	(1,243,620)	44,599,017	43,355,397
5,645,413	(56,625)	2,061,241	2,004,616
31,219,008	2,240,955	16,118,633	18,359,588
6,535,149	185,845	2,022,590	2,208,435
17,908,322	(176,939)	4,215,834	4,038,895
22,120,347	(938,631)	200,590	(738,041)
7,359,965	(243,712)	1,580,238	1,336,526
7,569,696	797,677	1,904,283	2,701,960
10,492,772	187,282	11,414,433	11,601,715
11,807,188	(1,958,423)	27,694,065	25,735,642
22,488,036	640,670	20,263,652	20,904,322
10,910,391	(306,342)	13,554,594	13,248,252
46,341,371	3,212,136	(5,165,672)	(1,953,536)
15,973,665	(6,309,695)	16,201,416	9,891,721
8,285,594	317,942	1,654,693	1,972,635
8,426,033	211,127	7,980,793	8,191,920
5,988,520	374,113	9,528,279	9,902,392
13,514,341	429,678	29,006,572	29,436,250
299,475,167	(47,297,874)	284,468,622	237,170,748
14,593,065	624,690	4,533,572	5,158,262
24,642,194	496,972	9,126,396	9,623,368
47,087,077	3,707,912	9,906,607	13,614,519
10,536,604	399,911	3,490,883	3,890,794
21,202,205	1,264,116	3,097,892	4,362,008
156,832,805	5,805,610	57,112,131	62,917,741
12,476,592	(322,760)	16,395,803	16,073,043
13,571,062	(2,317,636)	25,456,004	23,138,368
17,369,435	785,912	13,767,887	14,553,799
19,172,757	(365,056)	28,729,057	28,364,001
12,071,430	437,041	21,693,516	22,130,557
13,814,078	8,546,765	10,043,553	18,590,318
7,918,590	(593,286)	9,745,223	9,151,937
16,194,942	(619,923)	3,147,569	2,527,646
20,575,362	(182,537)	9,530,982	9,348,445
6,866,794	(256,383)	3,288,162	3,031,779
31,513,834	649,020	6,525,572	7,174,592
21,598,561	(847,403)	2,817,199	1,969,796
6,045,639	312,533	19,080,122	19,392,655

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils (2)
		Regular (1)	Special	Vocational	Other	
Elgin Local SD	Marion	\$6,979,160	\$976,399	\$295,835	\$0	\$635,050
Elyria City SD	Lorain	30,324,346	9,353,369	363,744	5,179,273	4,530,777
Euclid City SD	Cuyahoga	28,900,819	12,699,262	1,088,483	101,066	3,920,772
Fairbanks Local SD	Union	4,035,271	654,049	29,820	23,466	553,103
Fairfield City SD	Butler	33,906,509	6,903,899	108,680	1,203,949	3,621,552
Fairfield Local SD	Highland	3,300,111	558,676	272,939	0	337,930
Fairfield Union Local SD	Fairfield	7,494,561	1,713,567	314,996	320,355	688,870
Fairland Local SD	Lawrence	8,129,169	1,542,714	52,604	5,836	477,633
Fairless Local SD	Stark	7,796,406	1,844,929	160,849	435,374	948,371
Fairview Park City SD	Cuyahoga	9,875,549	2,846,548	264,185	89,072	1,339,071
Fayetteville-Perry Local SD	Brown	3,047,717	765,721	143,608	21,348	311,421
Felicity-Franklin Local SD	Clermont	5,458,629	1,601,292	0	286,471	359,710
Field Local SD	Portage	8,921,071	1,824,911	185,618	116,271	992,494
Findlay City SD	Hancock	23,318,390	6,535,625	2,909,064	1,737,757	2,846,622
Finneytown Local SD	Hamilton	7,060,547	2,130,873	289,351	220,702	1,249,936
Firelands Local SD	Lorain	7,177,180	1,587,694	311,574	911,277	1,160,932
Forest Hills Local SD	Hamilton	32,289,502	7,403,581	0	725,794	2,853,915
Fort Loramie Local SD	Shelby	3,068,592	350,927	5,774	0	522,060
Fostoria City SD	Seneca	7,581,272	2,600,821	144,723	1,773,972	897,106
Franklin City SD	Warren	10,816,992	3,124,590	481,574	0	1,133,914
Franklin Local SD	Muskingum	8,980,355	2,161,237	173,428	256,262	687,411
Fredericktown Local SD	Knox	4,261,125	955,041	90,794	1,683	343,264
Fremont City SD	Sandusky	16,193,958	6,142,745	167,516	1,166,261	2,294,155
Frontier Local SD	Washington	4,313,072	778,945	290,448	7,000	334,224
Gahanna-Jefferson City SD	Franklin	36,177,882	8,728,876	930,507	0	3,361,667
Galion City SD	Crawford	8,889,220	2,668,313	119,269	0	711,447
Gallia County Local SD	Gallia	9,611,704	3,074,133	378,949	1,520,469	570,775
Gallipolis City SD	Gallia	8,929,216	2,968,642	327,859	0	959,732
Garaway Local SD	Tuscarawas	4,756,587	981,315	5,047	38,463	271,645
Geneva Schools City SD	Ashtabula	8,800,654	2,407,520	353,554	845,205	1,127,079
Genoa Area Local SD	Ottawa	6,694,762	991,254	0	0	213,040
Georgetown Ex Vill SD	Brown	3,617,307	875,532	118,108	6,871	298,675
Gibsonburg Ex Vill SD	Sandusky	5,036,028	740,471	169,577	20,974	406,175
Girard City SD	Trumbull	6,579,206	1,411,793	174,124	2,058,355	642,504
Gorham Fayette Local SD	Fulton	2,276,919	523,591	77,773	27,092	286,072
Goshen Local SD	Clermont	9,656,681	1,825,626	186,343	28,555	1,615,737
Graham Local SD	Champaign	8,552,381	1,870,559	3,268	1,033,333	900,996
Grand Valley Local SD	Ashtabula	5,074,624	752,749	157,128	0	354,941
Grandview Heights City SD	Franklin	6,556,853	2,343,738	98,892	0	1,149,392
Granville Ex Vill SD	Licking	10,483,251	1,361,964	157,871	0	1,348,706
Green Local SD	Scioto	2,341,828	793,307	163,264	291,468	382,988
Green Local SD	Summit	14,734,030	5,112,546	492,081	836,639	2,063,935
Green Local SD	Wayne	5,048,717	1,202,216	203,055	483,258	201,907
Greeneview Local SD	Greene	5,652,774	896,874	89,165	7,403	1,034,448
Greenfield Ex Vill SD	Highland	8,577,937	1,750,386	531,700	657,594	922,666
Greenon Local SD	Clark	6,624,717	1,351,729	359,341	389,865	525,040
Greenville City SD	Darke	12,414,247	3,190,702	2,087,621	50,486	1,381,441
Groveport Madison Local SD	Franklin	26,410,367	8,956,553	461,133	172,848	2,575,523
Hamilton City SD	Butler	16,569,420	11,281,536	1,862,227	553,299	6,603,613
Hamilton Local Local SD	Franklin	8,408,568	2,730,245	426,396	1,320,071	1,736,186
Hardin Northern Local SD	Hardin	2,062,107	391,608	193,629	0	152,844
Hardin-Houston Local SD	Shelby	3,879,271	735,709	77,530	0	364,016
Harrison Hills City SD	Harrison	7,015,281	2,021,300	310,688	105,890	840,241
Heath City SD	Licking	8,505,200	0	0	0	816,256
Hicksville Ex Vill SD	Defiance	3,617,819	954,276	163,180	(500)	245,042
Highland Local SD	Medina	10,721,321	2,225,319	267,436	404,890	1,192,215
Highland Local SD	Morrow	5,795,440	1,570,025	89,749	0	792,316
Hilliard City SD	Franklin	75,248,613	15,860,883	1,219,138	0	8,364,608
Hillsboro City SD	Highland	9,287,331	2,338,404	733,084	1,158,256	919,770
Hillsdale Local SD	Ashland	4,457,927	637,591	328,552	240,381	531,244
Holgate Local SD	Henry	1,873,851	399,684	59,854	163,773	160,970
Howland Local SD	Trumbull	12,901,833	3,244,925	703,616	614,962	1,569,349
Hubbard Ex Vill SD	Trumbull	7,815,941	1,722,999	299,196	401,063	860,906
Huber Heights City SD	Montgomery	37,806,462	0	0	0	2,464,973
Hudson City SD	Summit	27,218,512	5,184,533	285,679	547,181	3,745,017
Huntington Local SD	Ross	6,696,280	778,795	23,208	63,668	332,677
Huron City SD	Erie	6,180,650	1,526,804	95,715	0	543,706
Independence Local SD	Cuyahoga	6,873,052	232,624	0	461,580	604,480

Support Services

Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$475,639	\$47,636	\$1,270,598	\$392,495	\$0	\$1,150,453	\$799,788	\$0
4,534,477	93,169	5,197,206	1,439,234	1,148,114	7,899,488	2,688,579	1,317,013
5,005,227	115,826	5,158,833	1,649,290	828,727	8,292,688	3,498,865	1,268,704
458,067	60,914	762,153	292,624	0	770,216	767,543	6,770
4,965,046	26,619	5,186,685	1,261,085	361,273	8,855,622	5,288,352	116,583
595,718	22,384	796,690	346,715	37,461	694,828	522,719	16,149
705,568	17,048	1,472,692	410,784	0	1,384,055	1,206,625	100,657
790,883	118,792	1,056,835	353,944	19,997	1,920,771	683,966	17,447
646,337	18,203	1,476,640	320,225	0	1,320,208	1,052,507	33,686
1,323,560	20,235	1,396,018	573,589	24,882	2,020,131	578,268	153,966
637,282	59,057	715,653	267,676	0	741,989	464,097	6,911
395,601	13,065	862,666	445,319	0	1,136,355	601,396	42,570
1,320,796	15,989	2,235,280	503,512	52,756	1,965,553	1,626,288	44,633
4,029,073	99,555	3,876,566	1,403,653	0	4,947,744	2,099,169	147,817
1,402,136	20,949	1,410,578	456,871	233,836	1,789,706	654,503	267,389
368,812	20,070	1,359,719	323,299	0	1,326,565	1,067,533	248,937
5,516,954	40,362	4,848,147	986,575	157,156	5,899,135	3,711,534	480,183
369,941	22,339	552,394	178,296	637	554,886	203,580	51,536
1,708,845	31,952	1,699,183	510,486	219,764	1,882,798	671,879	137,017
1,250,775	25,157	1,850,054	573,358	105,277	2,200,556	859,297	263,042
1,075,582	151,019	1,378,147	333,193	0	1,497,137	1,412,002	143,931
755,558	43,313	806,309	249,365	64,517	930,763	549,396	9,293
1,635,381	39,924	2,460,631	1,375,106	110,574	3,963,840	1,575,474	81,739
430,186	59,965	882,067	287,029	86	1,059,986	710,862	15,276
3,269,427	30,195	6,273,607	963,049	6,175	5,487,514	2,247,124	373,295
877,464	60,416	1,503,532	504,015	0	1,609,005	680,963	252,607
1,202,036	77,393	1,631,451	550,364	28,739	1,852,155	2,089,519	413,063
1,154,135	54,616	1,642,549	368,263	0	1,328,471	1,684,167	127,524
499,184	20,910	928,149	355,043	0	1,074,096	708,428	32,381
605,659	15,267	1,563,463	449,704	38,264	1,807,462	1,329,575	973
379,313	9,064	1,096,024	327,700	19,874	941,082	437,795	370,509
340,512	292,964	711,067	301,842	0	552,967	490,229	1,143
251,835	88,980	983,771	221,744	6,173	1,155,135	397,480	20,795
197,889	110,653	941,672	283,560	0	1,244,806	467,041	1,432
284,549	108,148	443,812	173,507	0	490,628	221,026	28,520
2,248,288	48,593	1,517,536	544,376	6,902	2,490,130	2,180,474	1,587
1,105,567	40,568	1,300,509	423,797	15,750	1,196,893	1,404,332	87,156
372,141	23,135	1,127,873	296,377	35,631	3,168,763	1,160,494	26,358
518,062	19,430	1,085,414	415,511	49,720	1,169,969	9,716	54,276
1,178,556	71,297	1,593,691	623,730	2,935	2,196,166	1,511,470	62,828
225,944	35,560	483,397	239,233	0	678,965	585,485	0
1,332,772	33,901	2,038,974	788,040	124,017	3,231,328	1,599,402	12,137
250,504	77,461	669,481	303,020	0	840,590	649,887	150,587
802,536	60,448	1,196,028	276,485	347	1,430,771	954,099	0
379,190	77,757	1,528,665	351,868	0	1,847,308	1,061,641	0
625,385	89,567	1,331,277	461,349	190,714	1,337,664	1,098,242	122,182
1,870,006	99,409	2,532,669	673,503	4,274	1,760,150	945,200	253,485
1,778,960	1,237,649	4,386,435	740,744	99,120	5,144,118	5,959,137	460,741
6,184,847	681,722	5,462,835	1,079,423	435,426	9,705,992	3,223,447	980,994
946,879	47,142	1,555,046	1,336,623	23,263	2,224,885	1,054,704	143,377
118,176	25,152	360,856	215,846	0	311,783	193,758	0
333,566	11,820	497,782	209,197	928	686,744	527,635	3,704
476,080	135,382	1,421,936	490,890	0	1,312,676	1,374,676	188,590
560,388	8,668	1,259,854	497,666	25,163	1,249,725	549,559	208,089
394,088	34,689	690,311	201,932	0	521,591	261,352	38,383
1,549,011	25,436	2,067,429	706,597	36,062	3,768,269	1,542,484	153,649
1,313,052	274,422	1,091,937	352,275	0	1,055,572	1,194,385	14,980
7,099,637	535,760	8,917,487	2,924,253	588,133	11,322,766	7,845,387	520,081
1,721,585	20,313	2,311,538	482,476	0	1,858,348	1,513,206	17,078
396,669	30,387	850,458	290,808	0	585,765	694,639	9,000
224,395	15,820	492,291	144,524	5,879	365,549	251,359	57,635
1,083,074	277,372	2,229,403	666,992	98,969	3,217,994	1,737,777	21,578
733,418	57,731	1,318,041	420,838	42,159	1,986,807	1,132,171	121,341
3,426,393	34,234	3,711,064	923,494	525,396	4,279,060	2,905,437	516,106
3,992,689	46,313	4,011,601	1,118,243	403,174	4,770,844	3,144,242	327,914
223,853	21,245	785,428	479,042	0	1,017,100	777,288	0
522,862	18,061	1,584,205	450,221	0	1,452,055	693,170	3,731
1,353,490	126,299	973,149	460,171	198,752	1,895,616	703,961	5,000

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses
		Food Service	Other			
Elgin Local SD	Marion	\$0	\$604,500	\$393,580	\$0	\$0
Elyria City SD	Lorain	0	1,693,187	1,294,248	380,415	0
Euclid City SD	Cuyahoga	0	1,150,875	1,355,265	1,844,294	0
Fairbanks Local SD	Union	0	0	0	0	0
Fairfield City SD	Butler	0	4,583,566	1,474,640	1,964,883	0
Fairfield Local SD	Highland	297,861	6,474	150,852	88,058	0
Fairfield Union Local SD	Fairfield	629,838	10,690	600,072	457,159	0
Fairland Local SD	Lawrence	643,210	0	299,190	169,388	0
Fairless Local SD	Stark	780,887	176,309	453,744	944,900	0
Fairview Park City SD	Cuyahoga	0	537,553	658,994	1,659,845	0
Fayetteville-Perry Local SD	Brown	327,706	19,118	170,544	245,376	0
Felicity-Franklin Local SD	Clermont	507,501	155,807	196,881	0	0
Field Local SD	Portage	0	19,562	418,411	1,227,798	0
Findlay City SD	Hancock	1,685,654	637,088	624,195	165,665	0
Finneytown Local SD	Hamilton	0	2,014,365	665,505	419,299	0
Firelands Local SD	Lorain	574,237	0	503,714	9,039	0
Forest Hills Local SD	Hamilton	1,854,133	0	2,054,601	0	1,647,844
Fort Loramie Local SD	Shelby	0	325,924	313,369	308,074	0
Fostoria City SD	Seneca	1,087,718	78,008	392,312	446,688	277,189
Franklin City SD	Warren	0	1,157,078	604,458	163,418	0
Franklin Local SD	Muskingum	1,076,223	49,514	395,515	357,670	0
Fredericktown Local SD	Knox	0	0	288,004	390,496	0
Fremont City SD	Sandusky	0	1,709,960	726,985	73,546	0
Frontier Local SD	Washington	420,150	0	147,583	139,137	0
Gahanna-Jefferson City SD	Franklin	0	1,434,332	1,334,016	1,502,773	0
Galion City SD	Crawford	0	761,210	667,424	661,740	0
Gallia County Local SD	Gallia	0	918,996	485,525	1,203,249	0
Gallipolis City SD	Gallia	617,085	3,148	604,008	1,002,245	0
Garaway Local SD	Tuscarawas	387,692	3,195	275,058	54,998	0
Geneva Schools City SD	Ashtabula	0	1,159,901	538,134	1,060,832	0
Genoa Area Local SD	Ottawa	0	2,027	577,744	261,171	0
Georgetown Ex Vill SD	Brown	0	334,331	164,407	27,320	0
Gibsonburg Ex Vill SD	Sandusky	516,288	106,990	299,010	274,281	0
Girard City SD	Trumbull	615,097	257,374	473,963	358,109	0
Gorham Fayette Local SD	Fulton	0	180,258	185,311	196,742	0
Goshen Local SD	Clermont	961,410	112,053	438,310	355,457	0
Graham Local SD	Champaign	0	721,353	448,476	1,239,560	0
Grand Valley Local SD	Ashtabula	515,539	2,012,083	403,584	548,759	0
Grandview Heights City SD	Franklin	0	479,940	642,261	410,996	0
Granville Ex Vill SD	Licking	0	56,430	751,657	1,810,404	0
Green Local SD	Scioto	0	414,619	101,988	1,440	0
Green Local SD	Summit	1,186,271	122,647	891,278	1,211,607	0
Green Local SD	Wayne	419,383	395,181	133,281	32,146	0
Greeneview Local SD	Greene	0	346,936	409,791	433,270	0
Greenfield Ex Vill SD	Highland	0	623,150	325,737	171,989	0
Greenon Local SD	Clark	518,012	52,617	333,381	7,362	0
Greenville City SD	Darke	0	1,114,555	636,605	0	0
Groveport Madison Local SD	Franklin	0	2,658,614	740,648	94,054	0
Hamilton City SD	Butler	3,749,262	1,013,130	1,175,713	2,099,345	0
Hamilton Local Local SD	Franklin	0	1,149,313	532,953	873,216	18,544
Hardin Northern Local SD	Hardin	0	72,990	240,978	1,837	0
Hardin-Houston Local SD	Shelby	0	238,898	135,134	21,077	0
Harrison Hills City SD	Harrison	835,140	60,418	330,072	8,126	0
Heath City SD	Licking	511,037	4,458	557,110	701,285	0
Hicksville Ex Vill SD	Defiance	0	797,271	346,080	4,007	0
Highland Local SD	Medina	894,970	135,893	1,242,002	2,972,182	0
Highland Local SD	Morrow	0	664,649	315,677	124,374	0
Hilliard City SD	Franklin	3,847,634	1,770,217	3,506,953	7,860,106	22,724
Hillsboro City SD	Highland	0	1,197,441	577,816	506,816	0
Hillsdale Local SD	Ashland	345,189	989	413,178	12,545	0
Holgate Local SD	Henry	0	268,851	214,282	246,506	0
Howland Local SD	Trumbull	843,135	188,474	750,350	44,531	0
Hubbard Ex Vill SD	Trumbull	708,977	407,093	733,965	105,051	131,842
Huber Heights City SD	Montgomery	2,155,133	689,803	847,090	30,603	0
Hudson City SD	Summit	1,599,960	1,465,367	1,281,754	2,342,997	0
Huntington Local SD	Ross	477,703	0	295,753	63,689	0
Huron City SD	Erie	609,380	188,726	328,235	368,515	250,934
Independence Local SD	Cuyahoga	355,653	244,312	711,632	947,068	0

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$14,021,133	(\$268,419)	\$4,509,142	\$4,240,723
77,436,639	(5,667,589)	11,720,245	6,052,656
76,878,996	(960,811)	29,017,556	28,056,745
8,413,996	1,860,273	3,147,990	5,008,263
79,828,943	6,895,240	17,916,237	24,811,477
8,045,565	(657,264)	16,754,456	16,097,192
17,527,537	637,391	4,589,557	5,226,948
16,282,379	(1,204,050)	39,683,536	38,479,486
18,409,575	(109,312)	23,516,833	23,407,521
23,361,466	(937,114)	3,533,481	2,596,367
7,945,224	16,731,716	11,144,301	27,876,017
12,063,263	(1,268,790)	23,403,668	22,134,878
21,470,943	(1,026,820)	(27,694)	(1,054,514)
57,063,637	4,476,856	5,512,953	9,989,809
20,286,546	1,147,694	4,736,145	5,883,839
16,950,582	755,100	8,377,655	9,132,755
70,469,416	(520,546)	41,757,632	41,237,086
6,828,329	888,662	3,752,724	4,641,386
22,141,733	4,655,624	7,507,101	12,162,725
24,609,540	3,039,461	6,594,826	9,634,287
20,128,626	594,081	47,769,244	48,363,325
9,738,921	20,176,966	3,745,544	23,922,510
39,717,795	401,606	11,404,721	11,806,327
9,876,016	(1,009,459)	19,979,775	18,970,316
72,120,439	(7,219,446)	42,654,784	35,435,338
19,966,625	17,498,403	6,406,038	23,904,441
25,608,520	1,405,315	13,325,239	14,730,554
21,771,660	18,489,614	4,031,642	22,521,256
10,392,191	1,784,625	1,954,896	3,739,521
22,103,246	3,557,263	10,055,871	13,613,134
12,321,359	44,285	8,133,386	8,177,671
8,133,275	17,719,147	7,409,380	25,128,527
10,695,707	(1,032,254)	25,395,522	24,363,268
15,817,578	1,830,006	7,036,844	8,866,850
5,503,948	1,226,294	2,124,686	3,350,980
24,218,058	(835,050)	38,354,895	37,519,845
20,344,498	(1,222,715)	12,685,402	11,462,687
16,030,179	(1,079,091)	13,565,921	12,486,830
15,004,170	1,675,765	7,639,409	9,315,174
23,210,956	543,257	10,863,153	11,406,410
6,739,486	(253,755)	2,410,055	2,156,300
35,811,605	4,434,710	7,584,617	12,019,327
11,060,674	334,130	308,637	642,767
13,591,375	(244,907)	3,905,746	3,660,839
18,807,588	1,052,102	27,141,018	28,193,120
15,418,444	37,697	9,001,570	9,039,267
29,014,353	(247,367)	17,526,587	17,279,220
61,876,644	(2,889,847)	11,532,388	8,642,541
72,662,231	17,919,701	14,600,721	32,520,422
24,527,411	9,368,550	6,592,702	15,961,252
4,341,564	(189,359)	2,358,466	2,169,107
7,723,011	488,654	3,861,659	4,350,313
16,927,386	488,788	10,010,154	10,498,942
15,454,458	(308,259)	4,737,734	4,429,475
8,269,521	1,067,790	1,152,453	2,220,243
29,905,165	(1,049,327)	22,361,639	21,312,312
14,648,853	399,684	15,028,511	15,428,195
157,454,380	11,922,908	34,843,471	46,766,379
24,643,462	6,985,367	9,182,035	16,167,402
9,825,322	(104,562)	2,885,490	2,780,928
4,945,223	191,934	18,044,342	18,236,276
30,194,334	2,331,527	135,999	2,467,526
18,999,539	449,105	6,173,382	6,622,487
60,315,248	4,521,085	29,077,773	33,598,858
61,486,020	2,471,941	23,955,204	26,427,145
12,035,729	(260,776)	18,558,771	18,297,995
14,816,970	1,290,693	(1,723,727)	(433,034)
16,146,839	265,489	15,672,888	15,938,377

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils (2)
		Regular (1)	Special	Vocational	Other	
Indian Creek Local SD	Jefferson	\$8,954,366	\$2,073,026	\$111,390	\$169,138	\$518,844
Indian Hill Ex Vill SD	Hamilton	13,585,786	2,679,984	86,940	76,621	1,856,352
Indian Valley Local SD	Tuscarawas	6,327,041	1,631,063	217,411	1,270,823	449,204
Ironton City SD	Lawrence	5,972,703	1,912,167	262,277	0	718,926
Jackson Local SD	Stark	23,522,717	3,273,448	1,393,670	1,040,764	2,739,400
Jackson-Milton Local SD	Mahoning	4,082,128	879,264	179,263	77,168	206,809
James A Garfield Local SD	Portage	5,777,371	1,013,825	2,900	91,982	554,467
Jefferson Local SD	Madison	4,571,307	1,303,198	0	0	432,418
Johnstown-Monroe Local SD	Licking	5,524,377	985,814	188,903	0	611,600
Jonathan Alder Local SD	Madison	6,136,295	918,539	119,664	42,551	1,011,370
Joseph Badger Local SD	Trumbull	3,854,814	559,156	78,825	0	347,421
Kelleys Island Local SD	Erie	544,982	39,023	0	0	57,137
Kenston Local SD	Geauga	14,209,017	3,770,821	147,108	171,918	2,216,100
Kent City SD	Portage	17,140,167	3,951,275	1,970,988	1,157,392	1,981,969
Kenton City SD	Hardin	9,045,662	1,910,566	336,647	0	807,131
Kettering City SD	Montgomery	29,928,129	7,569,185	1,983,809	3,563,576	6,163,358
Kings Local SD	Warren	18,219,381	3,095,233	0	160,217	1,896,515
LaBrae Local SD	Trumbull	6,565,104	1,579,210	75,469	306,115	671,374
Lake Local SD	Stark	11,836,200	2,084,842	372,515	996,346	1,009,336
Lake Local SD	Wood	6,363,828	1,587,896	218,103	0	567,111
Lakeview Local SD	Trumbull	7,715,406	2,383,449	46,544	0	745,296
Lakewood City SD	Cuyahoga	28,039,772	11,391,989	3,908,946	2,870,474	4,631,107
Lakewood Local Local SD	Licking	11,550,480	0	0	0	1,101,372
Lakota Local SD	Butler	60,416,966	10,520,838	105,994	3,169,381	10,847,049
Lakota Local SD	Sandusky	5,176,090	2,073,719	29,911	74,725	397,203
Lancaster City SD	Fairfield	22,550,491	5,993,895	2,533,090	102,241	2,655,701
Ledgemont Local SD	Geauga	2,681,930	1,150,900	133,295	0	99,101
Lexington Local SD	Richland	9,498,549	1,804,331	0	682,756	578,551
Liberty Center Local SD	Henry	4,511,893	1,745,041	152,793	337,227	666,517
Liberty Union-Thurston Local S	Fairfield	4,912,677	1,152,445	417,925	27,056	509,023
Liberty-Benton Local SD	Hancock	4,676,629	839,558	344,119	526,004	832,699
Licking Heights Local SD	Licking	7,994,667	2,230,368	209,272	919,565	1,062,653
Licking Valley Local SD	Licking	6,268,951	1,151,542	236,117	52,140	472,679
Lincolnview Local SD	Van Wert	3,147,375	1,324,567	160,275	680,705	219,188
Lisbon Ex Vill SD	Columbiana	1,307,320	887,848	79,739	50,021	485,293
Little Miami Local SD	Warren	12,766,449	2,443,031	211	623,408	1,232,600
Logan Elm Local SD	Pickaway	8,214,213	1,878,932	10,002	55,364	701,912
Logan-Hocking Local SD	Hocking	13,315,982	4,474,300	494,027	846,321	2,298,492
London City SD	Madison	10,688,689	2,439,645	287,435	78,724	430,233
Lorain City SD	Lorain	39,565,012	12,462,846	2,340,391	10,895,823	4,213,727
Lordstown Local SD	Trumbull	3,046,643	547,390	168,027	250,648	153,056
Loudonville-Perrysville Ex Vil	Ashland	5,155,739	1,035,382	398,998	651,722	524,656
Louisville City SD	Stark	11,996,514	3,522,207	388,357	0	1,156,499
Loveland City SD	Hamilton	18,549,718	4,516,636	622,852	389,707	2,096,593
Lucas Local Local SD	Richland	1,799,470	330,000	9,767	256,430	135,417
Lynchburg-Clay Local SD	Highland	5,666,269	905,367	232,899	23,125	361,785
Mad River Local SD	Montgomery	15,197,859	4,492,822	1,876,232	1,130,917	1,794,039
Madeira City SD	Hamilton	6,955,284	1,955,835	6,156	50,399	996,410
Madison Local SD	Butler	6,141,323	778,170	0	0	584,600
Madison Local SD	Richland	10,547,771	3,299,894	3,065,994	1,514,704	1,314,318
Manchester Local SD	Adams	4,076,583	1,508,153	816,454	0	495,227
Mansfield City SD	Richland	23,986,557	8,475,347	1,616,038	6,159,351	3,793,081
Maple Heights City SD	Cuyahoga	15,536,545	4,078,118	1,844,744	1,710	1,494,086
Mapleton Local SD	Ashland	4,940,968	566,288	167,564	138,522	156,621
Maplewood Local SD	Trumbull	4,917,402	602,457	22,281	1,500	376,968
Margaretta Local SD	Erie	5,696,535	1,444,478	379,014	9,579	576,444
Mariemont City SD	Hamilton	9,101,998	1,369,352	15,943	62,559	1,323,422
Marion City SD	Marion	23,550,594	5,422,305	403,613	75,422	2,023,970
Marlington Local SD	Stark	9,147,898	2,539,652	1,064,557	1,263,447	799,930
Martins Ferry City SD	Belmont	5,736,074	1,756,036	240,427	0	529,566
Marysville Ex Vill SD	Union	27,884,621	0	0	0	2,665,115
Mason City SD	Warren	33,888,601	8,600,230	16,296	445,602	5,165,312
Massillon City SD	Stark	19,171,910	4,614,971	2,055,329	867,900	2,827,237
Mathews Local SD	Trumbull	4,121,178	666,005	73,592	287,776	564,654
Maumee City SD	Lucas	14,875,179	3,154,559	359,501	440,943	1,149,561
Mayfield City SD	Cuyahoga	21,647,439	9,291,687	5,542,050	1,062,458	4,325,778
Maysville Local SD	Muskingum	8,327,220	1,483,772	169,186	0	715,017

Support Services

Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$673,786	\$13,415	\$1,670,821	\$431,687	\$0	\$1,879,890	\$850,146	\$80,422
2,488,806	18,846	2,159,841	732,224	93,927	3,518,233	1,736,190	34,788
503,964	49,627	992,518	365,288	115,101	1,197,377	1,019,385	24,018
417,366	136,351	1,192,962	389,555	0	1,660,909	604,690	8,338
2,814,156	16,146	3,975,217	956,797	481,039	4,975,216	3,655,427	979,383
208,745	46,586	728,870	404,327	0	702,969	711,125	0
410,817	36,062	1,130,118	305,221	0	1,304,010	931,954	43,834
439,387	61,446	689,267	450,061	17,967	1,007,012	463,447	359,830
466,315	76,892	938,134	389,801	0	1,269,846	764,666	101,227
609,935	96,138	1,218,272	320,750	4,566	399,509	812,402	74,997
323,453	444,049	761,386	315,058	0	685,163	697,931	92,019
83,009	25,180	96,216	41,380	0	96,483	447	0
1,118,344	104,618	2,714,606	1,040,133	46,097	3,345,423	2,255,915	10,362
2,892,356	215,648	2,846,007	899,107	297,547	3,141,711	1,423,705	322,924
784,865	36,434	1,507,180	427,974	0	1,495,970	689,839	14,731
4,459,663	58,688	6,260,972	1,717,519	517,493	7,466,923	2,721,583	1,086,770
1,288,219	93,987	3,336,468	983,290	254,587	2,489,188	1,927,181	113,860
287,183	60,052	1,259,141	400,170	30	1,687,730	507,814	330,173
1,462,862	28,852	2,297,924	538,255	88,912	2,497,835	1,768,627	113,780
380,968	110,458	880,453	409,907	0	1,087,782	671,081	131,953
738,085	41,427	1,654,905	401,106	0	1,860,112	817,992	3,179
4,806,628	91,157	3,486,811	1,696,075	1,396,405	7,921,488	119,054	474,993
515,859	35,171	1,576,704	551,205	15,040	1,491,143	1,347,349	192,719
9,041,571	44,068	12,228,537	1,095,786	292,860	10,899,793	13,283,629	2,972,750
274,027	4,607	857,819	148,411	149,976	918,476	802,371	29,380
3,312,136	103,737	4,235,498	1,249,249	422,329	4,184,164	1,760,638	219,509
132,012	30,381	597,254	225,991	0	574,833	592,174	13,351
1,498,283	17,213	1,944,631	449,214	11,742	1,991,085	1,167,938	232,427
343,627	46,852	713,133	294,118	0	837,185	476,226	197,549
450,230	91,903	916,486	428,710	0	1,171,336	507,265	0
425,758	10,312	765,148	269,434	1,653	1,034,596	528,776	137,442
1,103,727	40,713	1,668,828	530,254	0	2,584,134	1,582,239	87,206
794,865	566,850	1,652,858	452,827	32,134	1,845,943	1,089,910	63,984
242,500	30,212	845,798	220,117	0	608,766	302,174	15,385
172,020	37,289	717,476	240,579	18,702	798,410	446,415	38,887
1,582,484	32,196	2,210,188	663,479	267,958	2,960,510	2,370,086	472,297
878,288	54,974	1,249,297	465,576	2,771	1,707,576	1,262,399	168,112
2,386,134	114,896	2,761,214	885,069	0	2,796,188	2,622,728	73,186
915,727	115,654	1,802,648	448,744	0	2,215,894	829,517	211,797
9,374,433	279,180	8,040,604	2,227,334	622,283	8,041,679	2,442,978	953,323
88,243	97,744	424,668	248,361	17,942	895,160	302,938	0
639,688	24,283	887,886	372,227	8,860	1,056,499	774,432	54,209
912,917	147,698	1,822,355	452,004	208,432	2,297,271	1,165,839	1,904
1,582,904	94,713	2,708,908	1,103,029	201,085	3,512,637	3,372,020	1,167,386
238,504	27,267	600,744	208,463	36	449,724	324,039	54,071
496,411	30,579	1,057,145	282,334	33,112	1,205,581	890,253	14,492
2,080,210	106,036	2,571,939	1,224,836	68,851	3,579,000	1,204,447	309,796
748,288	30,483	1,031,861	443,116	57,810	1,277,748	859,899	302,689
664,775	57,503	958,133	256,200	141,774	1,341,187	729,056	312,118
1,613,105	474,804	2,052,716	678,288	63,764	2,693,618	1,365,661	155,667
403,804	64,467	735,691	355,906	0	809,363	581,221	0
5,406,579	29,475	4,733,555	1,197,937	1,165,039	8,125,852	2,044,148	1,503,783
1,657,069	59,960	3,531,492	1,477,295	657,918	5,228,455	1,314,828	27,657
330,468	64,882	722,720	288,512	0	721,326	574,292	43,030
207,013	31,685	883,899	195,083	39,900	983,383	486,551	68,466
720,239	343,954	1,014,757	486,424	0	1,374,708	958,816	14,746
1,937,670	8,957	1,455,103	476,853	15,196	2,484,942	542,951	34,360
3,616,372	94,574	2,866,379	649,940	363,109	4,207,037	863,607	0
817,819	23,734	1,861,225	394,091	113,042	2,627,753	1,435,746	76,831
713,185	72,002	1,045,753	319,045	0	1,113,009	433,423	27,302
4,136,465	17,373	3,345,064	1,196,258	723,150	4,054,816	2,445,905	339,987
6,363,227	95,124	4,941,644	1,853,347	341,031	9,897,131	6,978,574	3,463,529
1,797,805	97,664	3,847,296	1,346,082	179,919	7,331,061	1,438,008	354,611
290,179	80,455	700,570	289,918	0	937,804	555,877	121,673
593,605	33,924	2,420,059	637,243	185,074	3,136,560	785,923	224,595
5,354,003	94,741	3,469,387	1,635,661	319,051	5,669,596	3,823,614	959,931
1,680,135	60,719	1,682,783	339,693	0	1,918,423	773,657	64,799

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses
		Food Service	Other			
Indian Creek Local SD	Jefferson	\$735,980	\$83,517	\$350,068	\$50,316	\$232,281
Indian Hill Ex Vill SD	Hamilton	783,993	1,194,919	800,051	1,987,320	0
Indian Valley Local SD	Tuscarawas	696,812	0	458,351	603,630	0
Ironton City SD	Lawrence	595,603	117,912	503,047	6,649	0
Jackson Local SD	Stark	1,692,507	55,506	1,758,734	4,339,744	0
Jackson-Milton Local SD	Mahoning	233,024	14,756	354,719	25,195	0
James A Garfield Local SD	Portage	570,321	23,557	418,139	342,010	0
Jefferson Local SD	Madison	445,959	0	423,280	670,873	0
Johnstown-Monroe Local SD	Licking	365,866	247	500,448	28,164	0
Jonathan Alder Local SD	Madison	849,673	0	541,687	1,253,907	0
Joseph Badger Local SD	Trumbull	0	0	215,596	348,567	0
Kelleys Island Local SD	Erie	0	0	1,483	18,881	0
Kenston Local SD	Geauga	0	82,124	1,220,162	2,226,140	0
Kent City SD	Portage	1,185,851	485,044	973,256	1,459,073	4,408
Kenton City SD	Hardin	0	806,386	235,191	0	0
Kettering City SD	Montgomery	0	4,038,683	1,453,195	5,098,030	0
Kings Local SD	Warren	0	689,742	1,033,667	1,959,543	106,961
LaBrae Local SD	Trumbull	679,515	63,740	325,194	484,438	0
Lake Local SD	Stark	0	412,718	824,043	1,424,701	14,645
Lake Local SD	Wood	430,265	137,212	510,150	657,187	0
Lakeview Local SD	Trumbull	592,259	6,053	488,383	493,473	0
Lakewood City SD	Cuyahoga	0	1,487,847	1,049,002	4,450,675	1,044,855
Lakewood Local Local SD	Licking	0	41,860	550,597	572,388	0
Lakota Local SD	Butler	0	527,643	3,302,036	8,034,299	0
Lakota Local SD	Sandusky	439,900	21,969	312,185	5,969	0
Lancaster City SD	Fairfield	2,138,195	1,045,611	826,654	24,482	641,663
Ledgemont Local SD	Geauga	171,101	7,376	133,708	3,760	0
Lexington Local SD	Richland	890,448	26,917	1,196,185	9,393	0
Liberty Center Local SD	Henry	0	477,939	469,523	84,715	18,105
Liberty Union-Thurston Local S	Fairfield	432,439	0	506,159	344,051	0
Liberty-Benton Local SD	Hancock	0	417,090	408,567	443,632	162,123
Licking Heights Local SD	Licking	886,225	0	512,849	3,104,984	0
Licking Valley Local SD	Licking	0	771,579	603,509	0	2,043,626
Lincolnview Local SD	Van Wert	0	303,081	239,401	541,562	503,669
Lisbon Ex Vill SD	Columbiana	454,371	0	189,740	249,605	0
Little Miami Local SD	Warren	0	1,331,283	909,095	654,223	0
Logan Elm Local SD	Pickaway	736,039	0	513,505	0	0
Logan-Hocking Local SD	Hocking	0	95,774	631,191	1,213,223	0
London City SD	Madison	0	787,325	804,270	2,227,991	0
Lorain City SD	Lorain	4,680,950	1,636,609	2,114,826	1,692,816	0
Lordstown Local SD	Trumbull	224,112	233,681	203,836	61,240	0
Loudonville-Perrysville Ex Vil	Ashland	538,260	56,842	411,731	4,172	0
Louisville City SD	Stark	1,248,695	449,410	772,614	1,673,603	0
Loveland City SD	Hamilton	0	1,869,259	696,915	2,062,147	0
Lucas Local Local SD	Richland	196,058	3,435	164,800	0	0
Lynchburg-Clay Local SD	Highland	475,869	23,981	165,760	94,357	0
Mad River Local SD	Montgomery	0	2,376,910	493,486	1,514,020	0
Madeira City SD	Hamilton	0	953,310	576,640	1,555,924	0
Madison Local SD	Butler	594,120	21,801	325,555	676,055	0
Madison Local SD	Richland	1,058,177	738,855	566,605	37,505	0
Manchester Local SD	Adams	534,049	0	243,532	973,798	0
Mansfield City SD	Richland	2,558,271	492,627	975,680	829,681	0
Maple Heights City SD	Cuyahoga	1,381,312	297,498	988,977	157,045	0
Mapleton Local SD	Ashland	427,726	0	314,132	195,073	0
Maplewood Local SD	Trumbull	401,271	3,969	222,511	172,078	0
Margaretta Local SD	Erie	581,594	217,432	501,866	0	0
Mariemont City SD	Hamilton	0	240,831	678,519	336,439	0
Marion City SD	Marion	0	854,838	635,333	805,175	0
Marlington Local SD	Stark	861,701	28,518	925,454	45,058	0
Martins Ferry City SD	Belmont	452,784	114,709	313,900	518,852	413,779
Marysville Ex Vill SD	Union	0	140,267	1,280,654	4,561,041	0
Mason City SD	Warren	0	4,565,582	2,075,978	10,143,855	0
Massillon City SD	Stark	1,685,468	255,071	1,728,223	1,349,914	0
Mathews Local SD	Trumbull	0	4,535	181,715	4,063	0
Maumee City SD	Lucas	904,384	32,637	1,041,266	1,803,846	541,248
Mayfield City SD	Cuyahoga	1,125,518	1,389,954	1,412,596	318,430	0
Maysville Local SD	Muskingum	873,293	28,285	486,206	230,740	38,382

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$18,879,093	\$1,055,362	\$4,377,472	\$5,432,834
33,834,821	5,196,169	26,000,252	31,196,421
15,921,613	32,747,698	2,523,764	35,271,462
14,499,455	615,096	3,760,210	4,375,306
57,669,871	(677,725)	6,632,122	5,954,397
8,854,948	611,166	1,467,863	2,079,029
12,956,588	299,850	2,442,188	2,742,038
11,335,452	3,049,241	18,415,611	21,464,852
12,212,300	742,912	3,670,107	4,413,019
14,410,255	2,822,904	4,757,628	7,580,532
8,723,438	446,144	24,615,633	25,061,777
1,004,221	91,586	2,067,994	2,159,580
34,678,888	2,074,489	12,071,189	14,145,678
42,348,428	1,879,052	6,755,799	8,634,851
18,098,576	(13,245)	5,536,654	5,523,409
84,087,576	2,489,595	19,395,388	21,884,983
37,648,039	3,386,839	17,825,203	21,212,042
15,282,452	(759,167)	25,072,124	24,312,957
27,772,393	510,658	15,425,988	15,936,646
14,144,354	670,730	4,167,900	4,838,630
17,987,669	331,482	1,702,640	2,034,122
78,867,278	1,962,941	14,959,002	16,921,943
19,541,887	823,684	5,797,597	6,621,281
146,783,200	10,979,358	56,733,188	67,712,546
11,716,738	(257,302)	2,759,696	2,502,394
53,999,283	822,343	3,716,225	4,538,568
6,547,167	(808,104)	2,935,533	2,127,429
21,999,663	(490,311)	7,463,253	6,972,942
11,372,443	377,067	6,129,660	6,506,727
11,867,705	1,226,723	5,513,659	6,740,382
11,823,540	702,540	9,179,529	9,882,069
24,517,684	(958,840)	10,031,686	9,072,846
18,099,514	7,398,043	11,937,907	19,335,950
9,384,775	1,132,308	5,552,964	6,685,272
6,173,715	5,118,183	15,219,682	20,337,865
30,519,498	(2,384,301)	1,633,116	(751,185)
17,898,960	1,469,845	4,022,584	5,492,429
35,008,725	7,899,560	26,236,539	34,136,099
24,284,293	(2,631,919)	18,341,552	15,709,633
111,584,814	135,621	191,121,339	191,256,960
6,963,689	668,951	3,846,674	4,515,625
12,595,586	811,898	4,214,079	5,025,977
28,216,319	(767,483)	10,519,626	9,752,143
44,546,509	2,646,912	28,461,987	31,108,899
4,798,225	218,023	2,424,473	2,642,496
11,959,319	(680,395)	26,860,586	26,180,191
40,021,400	190,430	76,975,937	77,166,367
17,801,852	(240,451)	6,588,994	6,348,543
13,582,370	(175,712)	2,243,744	2,068,032
31,241,446	3,505,957	4,898,864	8,404,821
11,598,248	3,015,809	(23,206)	2,992,603
73,093,001	(3,716,956)	63,222,547	59,505,591
39,734,709	(332,845)	9,393,711	9,060,866
9,652,124	(646,102)	18,706,874	18,060,772
9,616,417	(441,869)	20,784,256	20,342,387
14,320,586	(1,174,544)	5,663,045	4,488,501
20,085,095	(432,761)	12,572,466	12,139,705
46,432,268	3,700,324	84,014,255	87,714,579
24,026,456	675,839	9,972,516	10,648,355
13,799,846	837,861	31,099,211	31,937,072
52,790,716	3,504,278	5,173,125	8,677,403
98,835,063	12,081,837	32,235,909	44,317,746
50,948,469	(4,635,921)	42,019,799	37,383,878
8,879,994	265,225	3,630,389	3,895,614
32,320,107	1,324,832	8,321,863	9,646,695
67,441,894	5,764,552	17,816,450	23,581,002
18,872,310	(104,437)	37,497,855	37,393,418

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils (2)
		Regular (1)	Special	Vocational	Other	
McComb Local SD	Hancock	\$3,006,069	\$742,081	\$258,949	\$241,439	\$324,234
Mcdonald Local SD	Trumbull	4,174,301	726,318	54,151	0	180,198
Mechanicsburg Ex Vill SD	Champaign	3,546,459	1,128,060	137,884	0	426,009
Medina City SD	Medina	33,744,540	8,352,258	478,747	0	3,686,406
Meigs Local SD	Meigs	7,068,200	2,305,540	1,274,715	874,502	636,740
Mentor Ex Vill SD	Lake	39,940,654	10,705,438	2,168,793	616,275	6,038,086
Miami East Local SD	Miami	5,329,601	824,324	126,271	0	634,539
Miami Trace Local SD	Fayette	10,297,568	1,737,737	585,514	901,321	1,286,350
Miamisburg City SD	Montgomery	23,117,358	6,079,375	784,417	325,857	3,326,918
Middletown City SD	Butler	26,596,091	9,149,655	44,031	7,153,585	4,182,323
Midview Local SD	Lorain	11,336,558	2,133,377	(5,219)	18,633	1,716,714
Milford Ex Vill SD	Clermont	25,762,193	5,715,739	332,496	538,537	3,280,007
Milton-Union Ex Vill SD	Miami	8,192,202	0	0	0	754,106
Minerva Local SD	Stark	9,068,256	2,125,147	99,511	4,607	960,485
Minford Local SD	Scioto	6,937,830	992,022	247,884	1,007,251	345,268
Minster Local SD	Auglaize	5,107,802	502,908	237,780	0	315,679
Mogadore Local SD	Summit	5,092,025	1,558,326	164,687	0	549,155
Monroe Local SD	Butler	8,062,675	1,080,812	0	27,362	761,542
Monroeville Local SD	Huron	2,867,278	578,523	240,503	7,402	194,910
Montpelier Ex Vill SD	Williams	4,326,542	1,026,823	257,941	442,135	428,338
Morgan Local SD	Morgan	9,421,946	2,413,634	872,300	421,969	702,191
Mount Gilead Schools Ex Vill S	Morrow	4,991,940	1,232,992	347,938	1,288,485	476,375
Mount Vernon City SD	Knox	15,247,015	3,586,221	352,964	0	1,487,223
Mt Healthy City SD	Hamilton	14,460,746	4,985,923	172,155	2,398,007	2,141,516
Napoleon Area City SD	Henry	7,842,572	3,249,139	244,613	1,265,645	1,081,188
Nelsonville-York City SD	Athens	5,696,734	1,499,551	72,834	225,115	339,623
New Albany-Plan SD	Franklin	18,617,609	3,068,394	1,618,861	11,200	1,650,364
New Boston Local SD	Scioto	2,050,901	479,136	0	0	124,678
New Knoxville Local SD	Auglaize	1,827,455	287,902	0	0	100,129
New Lebanon Local SD	Montgomery	4,273,096	861,399	278,506	0	383,044
New Lexington City SD	Perry	7,242,906	2,305,634	645,642	13,205	775,990
New London Local SD	Huron	5,156,646	986,999	379,213	35,392	323,277
New Miami Local SD	Butler	3,456,460	363,040	0	36,690	221,309
New Philadelphia City SD	Tuscarawas	10,917,764	2,046,162	79,633	267,632	1,308,960
New Richmond Ex Vill SD	Clermont	12,187,810	2,455,214	0	81,168	1,170,715
New Riegel Local SD	Seneca	1,871,045	410,604	5,397	16,335	96,023
Newark City SD	Licking	28,553,388	7,431,992	1,087,737	194,920	2,901,350
Newbury Local SD	Geauga	3,644,167	738,817	36,455	13,935	365,395
Newcomerstown Ex Vill SD	Tuscarawas	4,442,957	1,181,781	90,170	145,213	313,820
Newton Local SD	Miami	2,598,519	476,213	1,326	8,302	184,479
Noble Local SD	Noble	3,925,372	903,591	254,121	30,583	456,690
Nordonia Hills City SD	Summit	15,249,743	3,190,543	378,831	522,765	3,061,460
North Baltimore Local SD	Wood	2,789,911	719,940	0	373,930	289,720
North Canton City SD	Stark	18,778,871	3,075,412	1,615,996	88,406	2,127,239
North Central Local SD	Williams	2,647,677	669,676	136,124	749,672	152,471
North Fork Local SD	Licking	5,580,148	2,450,681	303,522	320,826	1,168,230
North Olmsted City SD	Cuyahoga	22,750,693	5,977,408	697,855	114,260	3,621,533
North Ridgeville City SD	Lorain	13,604,996	3,395,338	433,462	659,767	1,363,607
North Royalton City SD	Cuyahoga	19,181,614	3,964,579	168,079	0	2,201,623
North Union Local SD	Union	5,592,364	1,112,656	647,941	0	489,980
Northeastern Local SD	Clark	13,003,276	2,261,843	660,788	17,786	1,490,250
Northeastern Local SD	Defiance	4,477,292	889,864	154,180	379,443	508,782
Northmont City SD	Montgomery	21,927,784	8,500,209	366,349	12,410	3,343,949
Northmor Local SD	Morrow	4,241,758	1,378,845	249,369	911,194	344,054
Northridge Local SD	Licking	5,411,728	1,491,995	134,619	0	289,172
Northridge Local SD	Montgomery	8,834,050	2,877,698	442,134	897,679	1,355,481
Northwest Local SD	Hamilton	37,200,833	8,540,913	2,118,194	1,043,130	4,740,911
Northwest Local SD	Scioto	6,672,835	1,417,472	60,027	411,400	568,923
Northwest Local SD	Stark	10,293,366	2,439,914	289,030	131,756	912,063
Northwestern Local SD	Clark	7,533,307	1,872,935	0	6,579	472,970
Northwood Local SD	Wood	4,504,703	1,068,541	58,692	108,206	369,751
Norton City SD	Summit	10,095,929	1,500,754	756,342	270,144	810,870
Norwalk City SD	Huron	9,891,996	3,093,985	170,947	734,916	987,170
Norwood City Schools City SD	Hamilton	12,346,514	3,146,443	0	716,768	1,664,399
Oak Hills Local SD	Hamilton	30,032,841	6,841,000	5,051	193,429	4,408,818
Oakwood City SD	Montgomery	10,987,484	2,011,620	0	223,958	1,182,228
Oberlin City SD	Lorain	5,957,038	1,072,042	96,502	321,629	698,699
Olentangy Local SD	Delaware	46,466,612	9,460,924	881,116	0	5,455,539

Support Services

Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$263,715	\$12,695	\$656,222	\$181,561	\$0	\$572,947	\$378,353	\$22,641
103,618	43,962	567,491	190,235	0	513,580	125,772	14,833
288,725	52,045	774,069	292,831	0	666,215	583,965	116,890
3,714,245	122,422	5,002,065	1,236,246	594,498	7,290,435	3,288,084	392,850
1,088,257	65,055	2,404,676	423,298	0	1,705,136	1,540,271	39,476
4,011,014	572,005	4,998,141	2,092,249	388,929	8,032,060	4,830,605	1,607,286
295,588	75,988	973,025	332,920	51,438	1,013,902	767,202	199,419
1,534,469	0	1,743,680	479,525	107,614	1,993,395	1,837,179	169,180
1,749,961	0	3,243,587	885,156	263,175	3,927,431	2,189,279	695,106
4,104,889	0	5,296,845	1,337,691	302,611	7,609,625	2,919,435	1,696,242
385,050	438,357	6,836,312	967,375	857,425	2,719,559	1,750,920	0
3,153,972	52,477	3,648,247	1,028,900	444,856	4,762,189	6,097,545	1,475,629
685,397	80,962	1,124,590	410,385	120,393	778,982	824,675	428,135
755,191	67,245	1,382,586	463,530	78,883	1,184,975	941,451	92,637
707,256	40,765	1,365,128	272,998	0	1,217,499	915,135	3,421
256,865	31,435	600,786	239,258	0	1,021,151	207,754	58,341
334,762	14,388	952,341	325,360	32,686	1,334,428	867,754	0
593,733	40,389	1,596,018	478,179	19,271	1,851,389	1,806,213	434,324
395,262	48,790	480,826	229,215	3,345	560,729	319,576	6,046
441,076	17,802	627,064	247,876	4,500	1,050,650	443,128	222,280
972,906	58,623	1,776,603	539,560	201,420	1,938,878	1,925,100	187,193
626,118	53,049	776,487	370,960	0	1,423,680	609,581	27,081
1,883,951	49,925	2,082,417	2,285,868	176,815	2,750,385	1,441,201	25,156
2,933,158	94,566	2,572,624	657,451	213,147	3,551,609	2,238,542	269,863
325,075	57,075	1,491,614	685,641	0	1,638,227	901,911	408,117
906,277	16,868	1,194,839	329,005	0	1,194,516	913,180	5,651
1,344,769	0	2,910,372	0	1,177,379	4,224,973	2,328,809	183,340
332,024	20,485	442,887	166,776	0	429,188	54,611	7,406
146,152	29,027	396,751	114,508	0	294,374	116,000	50,357
488,548	188,116	797,000	256,234	107,796	1,343,380	411,193	148,806
485,971	112,372	1,330,225	365,519	56,736	2,126,379	1,298,319	346,136
520,671	13,761	713,704	226,137	5,834	787,167	449,007	0
188,174	57,949	934,039	176,212	58,565	700,256	356,148	0
938,700	158,295	2,138,072	703,383	0	2,556,782	864,331	0
1,197,979	153,934	1,739,104	749,287	0	3,024,169	1,942,469	273,754
119,387	24,329	271,819	153,541	0	370,778	156,688	0
4,734,810	345,371	3,910,074	1,105,748	582,607	5,174,107	2,565,336	944,617
153,887	64,246	548,657	267,269	0	645,645	568,081	59,554
731,516	32,133	898,655	269,543	0	1,380,260	468,668	4,693
195,930	5,128	556,431	209,712	0	356,950	331,315	2,088
435,243	79,629	833,264	319,476	9,736	718,963	883,930	3,810
1,525,948	82,426	2,439,850	902,046	256,736	4,475,678	2,272,174	179,994
969,707	56,081	560,631	272,523	0	569,446	304,272	4,524
2,198,387	42,854	3,021,075	841,235	47,685	3,787,489	2,480,238	387,983
277,849	34,621	459,104	204,471	150	495,312	388,515	88,313
133,236	32,159	1,387,808	397,953	0	1,407,166	1,281,424	229,421
1,545,736	200,594	3,667,390	1,026,671	101,859	4,341,689	2,242,536	972,098
2,100,797	68,503	1,795,164	662,940	258,882	2,610,662	1,824,404	78,202
2,806,302	32,661	3,045,649	1,003,012	287,549	3,776,192	3,258,231	437,407
806,843	72,344	929,637	389,385	0	1,423,159	857,045	16,798
1,492,083	52,854	2,452,890	665,954	0	2,632,493	1,871,343	0
297,526	51,554	916,919	345,247	0	797,624	553,272	38,339
610,690	0	3,332,309	909,705	792,366	4,138,065	2,197,666	444,723
532,717	19,919	904,171	295,291	0	865,374	628,817	81,597
377,250	7,252	1,108,573	498,626	39,575	1,202,140	1,273,021	138,931
594,957	24,833	1,747,465	372,446	176,720	1,825,307	908,883	45,291
5,770,458	0	5,688,131	1,483,369	699,841	8,272,465	4,589,238	1,211,509
1,081,805	38,836	1,112,732	285,138	0	1,572,624	1,272,127	59,457
261,494	60,685	1,740,980	358,727	0	1,889,122	1,168,194	443,848
620,475	99,567	1,085,245	370,444	0	1,312,434	988,574	27,885
448,077	20,646	763,616	296,962	0	775,724	304,813	1,196
678,445	16,283	1,517,744	488,161	378,646	2,328,056	1,309,633	73,612
1,818,291	134,837	2,004,017	398,753	177,995	1,541,699	758,856	57,837
1,430,967	18,167	1,909,164	650,547	0	2,719,032	393,358	383,932
4,216,346	146,551	4,506,456	1,051,142	252,250	6,655,293	2,204,204	490,215
438,128	20,338	1,598,287	663,969	1,129	1,766,821	162,013	595,828
277,968	100,038	1,148,011	304,532	108,964	1,406,853	374,218	82,120
3,520,459	354,452	4,944,790	0	2,488,272	10,004,841	6,136,569	1,661,191

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses
		Food Service	Other			
McComb Local SD	Hancock	\$0	\$287,502	\$286,891	\$131,345	\$2,305
Mcdonald Local SD	Trumbull	120,601	0	260,768	110,779	0
Mechanicsburg Ex Vill SD	Champaign	265,806	556	401,412	300,384	0
Medina City SD	Medina	1,580,863	670,885	1,619,951	5,542,505	0
Meigs Local SD	Meigs	0	1,081,650	282,509	300,132	0
Mentor Ex Vill SD	Lake	0	1,286,930	1,553,679	567,851	0
Miami East Local SD	Miami	0	439,855	397,796	607,463	0
Miami Trace Local SD	Fayette	0	1,288,278	579,309	69,058	0
Miamisburg City SD	Montgomery	0	2,094,108	540,054	412,485	0
Middletown City SD	Butler	0	3,960,309	795,979	3,449,841	0
Midview Local SD	Lorain	0	0	694,511	1,353,111	0
Milford Ex Vill SD	Clermont	2,181,570	439,073	1,300,490	3,816,718	0
Milton-Union Ex Vill SD	Miami	0	510,864	494,894	0	0
Minerva Local SD	Stark	861,976	25,162	599,828	702,198	0
Minford Local SD	Scioto	0	626,850	409,554	96,557	0
Minster Local SD	Auglaize	0	342,346	405,260	588,088	0
Mogadore Local SD	Summit	0	407,246	594,964	662,984	0
Monroe Local SD	Butler	621,102	15,174	730,188	1,622,234	0
Monroeville Local SD	Huron	269,113	72,074	205,252	8,084	0
Montpelier Ex Vill SD	Williams	0	411,115	361,411	175,549	7,603,118
Morgan Local SD	Morgan	926,002	109,608	254,444	470,213	0
Mount Gilead Schools Ex Vill S	Morrow	394,833	1,000	289,639	385,455	0
Mount Vernon City SD	Knox	0	1,401,624	649,202	333,723	1,342,577
Mt Healthy City SD	Hamilton	0	1,887,848	783,878	28,747	0
Napoleon Area City SD	Henry	0	994,573	773,041	116,407	0
Nelsonville-York City SD	Athens	6,103	592,999	177,978	460,547	0
New Albany-Plan SD	Franklin	1,075,574	2,986,944	78,493	4,440,707	0
New Boston Local SD	Scioto	152,988	1,629	97,078	0	0
New Knoxville Local SD	Auglaize	0	111,652	239,183	106,523	0
New Lebanon Local SD	Montgomery	451,136	0	393,751	214,951	0
New Lexington City SD	Perry	843,002	99,651	366,727	182,472	0
New London Local SD	Huron	399,545	873	389,449	174,000	0
New Miami Local SD	Butler	433,064	0	135,325	106,508	0
New Philadelphia City SD	Tuscarawas	653,081	406,724	1,299,147	201,802	0
New Richmond Ex Vill SD	Clermont	0	4,392	549,786	35,971	0
New Riegel Local SD	Seneca	144,788	0	248,370	43,016	0
Newark City SD	Licking	2,604,010	861,820	1,071,732	3,071,064	0
Newbury Local SD	Geauga	201,381	125,242	304,141	15,613	0
Newcomerstown Ex Vill SD	Tuscarawas	541,762	76,028	482,633	217,420	0
Newton Local SD	Miami	144,326	2,500	214,073	82,632	0
Noble Local SD	Noble	487,261	6,500	222,562	54,183	0
Nordonia Hills City SD	Summit	1,325,796	486,556	1,248,925	3,099,578	0
North Baltimore Local SD	Wood	239,201	0	203,810	67,214	0
North Canton City SD	Stark	46,094	1,324,765	1,182,922	1,272,327	208,192
North Central Local SD	Williams	0	256,563	175,823	78,000	155,484
North Fork Local SD	Licking	718,047	0	726,347	539,209	0
North Olmsted City SD	Cuyahoga	1,379,737	428,796	1,407,527	38,659	0
North Ridgeville City SD	Lorain	1,017,763	418,798	696,805	112,501	0
North Royalton City SD	Cuyahoga	1,386,551	760,088	886,853	1,161,101	0
North Union Local SD	Union	0	503,697	270,525	690,719	0
Northeastern Local SD	Clark	0	1,514,016	866,450	322,811	0
Northeastern Local SD	Defiance	0	1,417,050	(455,583)	432,757	0
Northmont City SD	Montgomery	0	3,741,885	1,180,361	44,655	0
Northmor Local SD	Morrow	383,036	3,763	274,686	0	0
Northridge Local SD	Licking	472,837	2,434	398,663	266,996	0
Northridge Local SD	Montgomery	0	940,745	709,887	356,524	0
Northwest Local SD	Hamilton	0	6,535,203	1,821,170	1,529,534	0
Northwest Local SD	Scioto	0	703,598	386,855	227,543	0
Northwest Local SD	Stark	700,767	155,539	447,613	1,073,668	0
Northwestern Local SD	Clark	526,424	74,389	421,625	47,970	0
Northwood Local SD	Wood	0	326,247	276,351	99,193	273,189
Norton City SD	Summit	774,662	5,036	487,038	4,858	0
Norwalk City SD	Huron	254,214	1,011,053	601,727	553,033	0
Norwood City Schools City SD	Hamilton	1,223,724	200,988	659,891	233,251	0
Oak Hills Local SD	Hamilton	0	4,761,243	1,651,206	3,450,198	0
Oakwood City SD	Montgomery	274,396	434,237	958,697	900,333	0
Oberlin City SD	Lorain	340,565	300	278,965	6,279	0
Olentangy Local SD	Delaware	3,996,092	0	2,801,661	14,803,419	371,161

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$7,368,949	\$173,838	\$3,365,793	\$3,539,631
7,186,607	(634,587)	15,065,407	14,430,820
8,981,310	(440,663)	17,321,328	16,880,665
77,317,000	1,814,773	23,664,211	25,478,984
21,090,157	(1,696,857)	23,909,462	22,212,605
89,409,995	16,549,457	(4,964,237)	11,585,220
12,069,331	(397,239)	3,899,989	3,502,750
24,610,177	3,123,680	11,645,910	14,769,590
49,634,267	(243,416)	25,209,969	24,966,553
78,599,152	2,834,136	9,891,840	12,725,976
31,202,683	(3,302,454)	15,541,461	12,239,007
64,030,638	(2,572,771)	19,015,519	16,442,748
14,405,585	540,606	5,891,394	6,432,000
19,413,668	28,188,391	(174,379)	28,014,012
15,185,418	(1,165,535)	29,667,971	28,502,436
9,915,453	542,322	2,294,438	2,836,760
12,891,106	(521,946)	5,231,746	4,709,800
19,740,605	(1,282,757)	6,462,793	5,180,036
6,486,928	(507,949)	4,024,326	3,516,377
18,087,348	(5,954,190)	25,060,318	19,106,128
23,192,590	(318,385)	19,544,980	19,226,595
13,295,613	273,223	4,931,470	5,204,693
35,096,267	3,346,112	28,190,853	31,536,965
39,389,780	(141,383)	6,750,853	6,609,470
21,074,838	4,119,365	4,818,597	8,937,962
13,631,820	(736,616)	26,104,051	25,367,435
45,717,788	(2,183,074)	20,161,859	17,978,785
4,359,787	1,641,590	981,698	2,623,288
3,820,013	488,117	2,924,512	3,412,629
10,596,956	686,700	25,707,545	26,394,245
18,596,886	(1,334,328)	33,116,234	31,781,906
10,561,675	(451,390)	14,192,634	13,741,244
7,223,739	179,521	12,448,943	12,628,464
24,540,468	(603,592)	13,870,797	13,267,205
25,565,752	1,516,898	27,428,386	28,945,284
3,932,120	90,697	12,315,481	12,406,178
67,140,683	(1,244,554)	16,377,630	15,133,076
7,752,485	(523,908)	4,823,687	4,299,779
11,277,252	637,352	14,829,608	15,466,960
5,369,924	249,776	1,724,721	1,974,497
9,624,914	118,734	5,270,882	5,389,616
40,699,049	3,388,482	8,066,518	11,455,000
7,420,910	129,936	1,145,207	1,275,143
42,527,170	(1,757,677)	3,712,342	1,954,665
6,969,825	297,222	3,210,075	3,507,297
16,676,177	135,715	3,961,874	4,097,589
50,515,041	(2,657,341)	25,111,437	22,454,096
31,102,591	662,467	19,688,217	20,350,684
44,357,491	1,532,915	13,940,890	15,473,805
13,803,093	1,329,624	11,855,803	13,185,427
29,304,837	2,287,868	15,651,818	17,939,686
10,804,266	367,570	4,968,167	5,335,737
51,543,126	(534,105)	11,775,082	11,240,977
11,114,591	12,801	1,326,831	1,339,632
13,113,812	(606,394)	7,041,654	6,435,260
22,110,100	(601,074)	10,090,821	9,489,747
91,244,899	(344,733)	25,939,080	25,594,347
15,871,372	10,686,315	16,475,377	27,161,692
22,366,766	(1,727,742)	3,947,728	2,219,986
15,460,823	603,439	8,268,043	8,871,482
9,695,907	1,094,968	1,062,506	2,157,474
21,496,213	1,086,403	8,788,346	9,874,749
24,191,326	1,318,803	27,424,861	28,743,664
27,697,145	(187,493)	11,039,229	10,851,736
70,866,243	(152,625)	8,323,398	8,170,773
22,219,466	(797,406)	1,581,741	784,335
12,574,723	354,859	6,105,726	6,460,585
113,347,098	22,897,758	30,267,118	53,164,876

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils (2)
		Regular (1)	Special	Vocational	Other	
Olmsted Falls City SD	Cuyahoga	\$16,295,924	\$2,965,456	\$426,200	\$25,272	\$1,748,342
Ontario Local SD	Richland	6,023,491	1,015,992	272,750	262,230	636,435
Orange City SD	Cuyahoga	17,066,373	6,310,151	296,866	0	2,799,441
Oregon City SD	Lucas	20,026,374	4,034,256	4,112,118	699,301	1,852,242
Orrville City SD	Wayne	7,536,141	1,110,155	353,679	495,925	741,308
Osnaburg Local SD	Stark	3,374,447	599,058	210,720	381,117	374,210
Otsego Local SD	Wood	6,437,137	1,892,922	450,706	0	715,495
Ottawa Hills Local SD	Lucas	7,731,385	0	0	0	530,147
Painesville City Local SD	Lake	12,188,431	4,005,971	532,491	3,010,177	2,244,594
Painesville Township Local Loc	Lake	17,624,546	2,991,000	0	863,590	1,765,845
Paint Valley Local SD	Ross	5,007,786	1,689,460	2,527	558,995	305,367
Parma City SD	Cuyahoga	57,535,170	16,913,097	3,572,570	138,768	7,480,653
Patrick Henry Local SD	Henry	4,186,104	795,381	46,474	322,161	450,466
Paulding Ex Vill SD	Paulding	8,835,982	1,754,182	304,740	0	659,929
Perkins Local SD	Erie	9,014,226	2,242,582	190,169	254,496	1,453,670
Perry Local SD	Lake	15,335,327	1,346,072	129,280	785,313	871,069
Perry Local SD	Stark	18,349,478	4,222,948	1,806,374	385,093	2,629,721
Perrysburg Ex Vill SD	Wood	21,374,640	2,774,499	301,189	0	2,083,950
Pettisville School Local SD	Fulton	1,983,262	340,460	166,380	23,443	93,336
Pickerington Local SD	Fairfield	42,690,019	5,977,721	1,034,985	1,796,253	4,036,154
Pike-Delta-York Local SD	Fulton	6,750,091	1,401,338	147,006	0	588,353
Piqua City SD	Miami	18,811,951	0	0	0	1,445,687
Plain Local SD	Stark	22,698,487	4,312,663	1,953,276	642,294	2,632,045
Pleasant Local SD	Marion	6,271,416	767,646	85,585	0	459,766
Plymouth-Shiloh Local SD	Richland	3,672,176	801,859	157,261	351,140	411,551
Port Clinton City SD	Ottawa	8,974,539	1,938,241	148,618	795,721	1,852,769
Portsmouth City SD	Scioto	11,426,307	6,071,906	316,261	0	1,643,377
Princeton City SD	Hamilton	29,747,934	7,357,435	0	3,106,871	4,742,701
Ravenna CSD SD	Portage	11,778,287	4,965,129	564,404	1,069,574	1,303,499
Reading Community City SD	Hamilton	5,998,456	1,694,954	80,038	199,554	1,038,422
Revere Local SD	Summit	13,637,126	2,268,852	397,636	432,805	1,412,050
Reynoldsburg City SD	Franklin	28,483,835	4,521,780	361,501	0	8,404,951
Ridgedale Local SD	Marion	2,945,170	579,248	221,350	841,527	214,601
Ridgewood Local SD	Coshocton	5,819,415	949,580	186,737	31,697	436,389
Ripley-Union-Lewis-Huntington	Brown	4,983,507	1,455,754	577,491	38,941	332,724
Rittman Ex Vill SD	Wayne	4,878,443	1,112,318	63,406	81,536	402,584
River Valley Local SD	Marion	8,502,195	1,146,447	143,177	0	463,519
River View Local SD	Coshocton	9,076,835	2,208,179	505,966	13,575	626,896
Riverdale Local SD	Hardin	4,807,639	805,341	271,452	558,257	227,063
Riverside Local SD	Logan	3,975,443	794,295	184,865	0	222,679
Rock Hill Local SD	Lawrence	7,415,940	2,690,559	281,939	0	571,909
Rocky River City SD	Cuyahoga	13,045,629	3,496,076	356,268	25,934	1,698,202
Rolling Hills Local SD	Guernsey	8,516,389	1,885,555	399,570	40,698	557,707
Rootstown Local SD	Portage	4,402,642	957,584	288,224	311,701	445,517
Ross Local SD	Butler	8,762,193	1,555,089	78,155	207,342	823,651
Rossford Ex Vill SD	Wood	10,476,337	2,053,131	218,807	24,269	1,601,549
Russia Local SD	Shelby	1,786,029	453,878	1,675	0	82,523
Salam City SD	Columbiana	9,478,973	2,719,687	658,353	1,891,307	954,530
Sandusky City SD	Erie	16,595,278	8,200,870	1,505,882	1,610,056	1,892,558
Sandy Valley Local SD	Stark	5,507,455	2,041,223	390,537	380,142	1,109,169
Scioto Valley Local SD	Pike	7,134,988	1,845,593	0	1,316	691,007
Sebring Local SD	Mahoning	3,226,299	1,000,281	220,680	0	160,083
Seneca East Local SD	Seneca	3,972,602	873,423	185,888	19,326	88,230
Shadyside Local SD	Belmont	2,644,919	546,007	10,384	0	206,674
Shaker Heights City SD	Cuyahoga	35,310,361	10,607,843	261,197	0	5,375,507
Sheffield-Sheffield Lake City	Lorain	7,359,706	1,872,758	268,624	17,801	1,027,994
Shelby City SD	Richland	7,958,429	1,633,452	183,495	0	694,931
Sidney City SD	Shelby	16,523,608	3,893,307	66,405	0	1,806,154
Solon City SD	Cuyahoga	33,850,869	5,824,132	612,787	381,224	4,119,415
South Central Local LSD	Huron	3,789,566	541,389	148,124	589,410	131,345
South Euclid-Lyndhurst City SD	Cuyahoga	21,352,953	6,549,464	1,409,145	987,059	3,334,575
South Range Local SD	Mahoning	5,231,531	1,138,650	163,163	216,255	326,209
Southeast Local SD	Portage	7,619,267	1,618,843	71,684	919,482	1,117,938
Southeast Local SD	Wayne	6,774,899	2,138,447	330,711	361,935	893,041
Southeastern Local SD	Clark	3,106,492	660,001	150,759	455	381,340
Southeastern Local SD	Ross	4,539,719	1,098,345	0	0	408,061
Southern Local SD	Columbiana	3,357,388	981,600	228,192	6,572	297,661
Southington Local SD	Trumbull	2,374,526	412,408	0	0	397,766

Support Services

Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$1,692,329	\$160,730	\$2,480,811	\$749,200	\$2,368	\$3,422,221	\$2,008,534	\$273,636
867,515	42,757	1,139,364	506,627	540	1,687,243	771,188	20,831
2,864,820	181,753	2,827,023	1,129,981	545,223	5,318,201	3,228,108	1,223,883
2,602,225	72,843	2,575,613	967,571	267,944	4,685,687	2,318,165	4,576
837,309	229,649	1,173,379	473,306	147,900	1,524,232	306,467	42,787
157,536	21,315	637,645	228,824	2,353	641,348	556,876	23,094
641,746	31,707	1,321,046	372,164	946	868,807	806,079	0
504,717	21,540	852,525	405,798	0	851,064	59,160	62,761
1,776,005	0	3,929,250	676,498	74,209	2,807,319	1,557,022	303,902
1,620,461	20,275	3,608,191	854,852	75,301	4,485,018	4,474,116	55,886
242,057	162,500	635,402	265,578	0	1,086,525	759,798	0
5,700,431	955,548	10,516,633	2,219,018	1,239,503	13,561,145	6,177,626	1,616,584
500,808	38,016	952,570	318,637	124,552	2,058,479	586,069	193,104
845,753	135,130	1,383,805	483,047	80,391	1,267,290	890,687	6,792
941,714	56,444	1,646,527	600,818	34,051	1,840,656	961,475	41,866
2,363,440	139,355	1,617,821	704,370	29,094	4,614,467	1,732,225	206,575
1,706,813	133,399	2,850,588	636,110	0	4,019,547	1,793,319	306,981
711,866	36,496	2,630,309	936,421	150,174	5,995,764	1,839,888	521,602
117,760	9,465	398,688	172,996	874	445,096	200,664	48,710
4,983,317	501,735	7,037,059	1,499,551	175,317	9,428,349	4,501,482	74,200
631,361	17,936	920,748	357,644	13,981	1,550,400	812,369	76,259
2,041,532	19,669	2,266,873	407,123	100,937	2,866,955	1,378,564	160,049
3,024,520	86,988	3,573,557	790,675	158,790	4,040,340	2,931,177	178,866
321,953	78,170	916,119	276,548	0	1,032,427	393,388	0
451,954	19,973	718,070	224,049	7,386	927,422	414,892	51,509
416,597	17,955	1,520,455	541,245	0	2,309,324	935,746	115,846
1,978,364	17,703	1,395,263	612,514	106,621	4,765,683	469,789	30,025
5,991,323	382,312	5,961,291	2,266,379	551,136	7,698,335	3,795,527	1,551,154
704,335	49,496	2,667,230	704,076	161,060	2,531,388	1,288,465	765,847
952,312	77,024	1,302,089	305,872	61,020	1,211,805	239,505	388,451
744,739	148,036	2,155,865	940,650	58,129	3,222,776	1,975,237	218,330
1,606,306	121,557	5,283,233	981,276	303,745	6,016,205	3,229,304	563,776
331,752	12,737	720,911	203,143	0	698,371	553,385	18,646
526,692	16,343	952,524	328,468	0	1,373,457	844,714	0
802,757	122,543	879,041	306,436	0	1,105,982	799,414	59,043
546,865	141,495	590,879	347,400	0	552,942	181,992	7,402
790,568	9,387	1,249,342	447,056	33,928	1,365,071	892,533	72,007
953,505	107,764	1,379,580	580,720	0	1,556,768	1,519,016	380,489
428,129	84,360	878,255	217,505	33,778	1,088,149	558,580	28,674
352,357	92,213	508,168	255,884	86,300	708,738	275,782	6,515
850,999	387,000	1,326,622	315,867	0	2,511,925	1,385,991	11,153
674,629	23,938	1,451,888	821,449	392,739	3,366,885	1,277,514	697,162
1,043,608	31,842	1,291,574	486,269	0	1,678,230	896,098	83,540
422,507	20,804	749,110	308,061	37,469	923,840	646,589	18,775
1,182,254	83,630	1,795,625	518,893	0	2,134,602	2,021,368	21,697
903,737	51,644	1,892,955	407,100	116,236	1,958,470	979,689	349,324
113,905	4,833	317,143	134,749	690	373,741	143,778	117,516
669,919	64,461	1,983,090	662,188	14,892	2,197,940	571,789	240,790
2,843,356	262,873	3,093,269	773,037	171,953	4,597,967	1,505,074	1,309,047
166,546	12,990	1,146,430	326,908	58,066	832,316	962,604	29,662
763,546	17,749	1,231,892	296,921	826	1,894,329	1,186,059	127,962
226,864	10,706	747,436	254,854	0	775,436	156,449	703
340,869	19,832	594,037	226,775	0	591,893	583,250	0
130,148	20,194	793,670	287,137	0	981,573	210,482	0
5,578,777	19,423	6,436,016	1,851,290	923,004	11,863,117	4,243,701	1,548,776
487,165	34,250	1,322,444	434,293	95,299	1,542,030	682,359	184,696
1,530,530	47,758	1,271,884	506,224	0	1,848,688	855,622	56,100
2,097,046	30,490	2,745,503	815,555	163,621	2,996,431	1,365,510	750,969
1,825,767	33,523	4,376,815	1,308,909	941,633	6,921,385	2,748,432	903,409
175,554	20,181	643,067	343,615	0	780,902	674,103	2,729
1,351,218	263,949	3,585,133	1,320,223	296,432	7,101,430	3,003,309	1,087,937
508,515	55,497	900,349	350,729	0	908,032	852,034	73,112
491,085	33,499	1,353,410	342,794	170,817	1,615,505	1,146,543	2,154,052
398,150	40,361	1,661,857	372,459	0	1,007,593	1,050,191	72,097
314,886	39,335	653,784	255,590	0	556,608	469,648	34,290
376,218	26,400	518,218	184,461	352,994	1,079,756	1,016,244	0
267,935	1,239,469	603,652	222,763	44,377	792,665	738,693	0
119,286	71,574	339,986	176,435	26,829	410,242	292,853	11,345

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses
		Food Service	Other			
Olmsted Falls City SD	Cuyahoga	\$1,143,443	\$29,417	\$1,541,182	\$647,945	\$0
Ontario Local SD	Richland	667,234	3,976	597,868	856,414	0
Orange City SD	Cuyahoga	569,200	16,871	1,683,450	1,401,244	394,972
Oregon City SD	Lucas	0	1,764,888	843,013	2,634,721	0
Orrville City SD	Wayne	655,995	113	429,578	595,906	0
Osnaburg Local SD	Stark	362,450	21,792	488,166	0	0
Otsego Local SD	Wood	0	587,345	379,415	996,472	0
Ottawa Hills Local SD	Lucas	0	373,345	349,658	213,830	0
Painesville City Local SD	Lake	0	1,818,336	574,834	1,467,443	0
Painesville Township Local Loc	Lake	0	124,288	749,805	246,085	0
Paint Valley Local SD	Ross	0	427,510	270,726	91,555	0
Parma City SD	Cuyahoga	0	4,112,226	3,077,275	1,708,765	0
Patrick Henry Local SD	Henry	0	377,549	504,006	33,202	0
Paulding Ex Vill SD	Paulding	0	693,889	511,954	321,411	0
Perkins Local SD	Erie	900,083	57,357	731,582	2,774	0
Perry Local SD	Lake	458,537	400,883	1,519,522	0	0
Perry Local SD	Stark	1,687,080	484,903	1,026,508	36,595	0
Perrysburg Ex Vill SD	Wood	0	419,049	1,271,948	1,731,026	0
Pettisville School Local SD	Fulton	0	223,828	347,098	0	30,548
Pickerington Local SD	Fairfield	3,420,780	86,613	2,577,848	5,477,377	0
Pike-Delta-York Local SD	Fulton	0	595,183	619,890	408,515	0
Piqua City SD	Miami	0	298,992	671,020	473,938	0
Plain Local SD	Stark	1,855,593	84,757	1,330,852	2,702,715	558,965
Pleasant Local SD	Marion	0	550,663	509,589	162,808	0
Plymouth-Shiloh Local SD	Richland	466,948	0	322,229	97,622	0
Port Clinton City SD	Ottawa	730,845	0	562,819	181,642	122,130
Portsmouth City SD	Scioto	907,308	217,044	290,208	825,820	43,500
Princeton City SD	Hamilton	0	1,281,840	1,488,801	4,021,596	0
Ravenna CSD SD	Portage	1,156,948	299,124	974,718	167,127	0
Reading Community City SD	Hamilton	378,250	0	547,963	20,161	826,127
Revere Local SD	Summit	736,847	325,244	954,504	543,463	36,778
Reynoldsburg City SD	Franklin	1,906,953	34,113	1,274,243	3,573,535	362,174
Ridgedale Local SD	Marion	281,907	1,066	291,208	17,268	0
Ridgewood Local SD	Coshocton	523,389	0	327,643	235,613	15,000
Ripley-Union-Lewis-Huntington	Brown	642,142	29,996	289,025	161,953	39,184
Rittman Ex Vill SD	Wayne	461,445	465	159,368	415,910	9,216
River Valley Local SD	Marion	0	677,012	635,892	848,200	0
River View Local SD	Coshocton	918,398	4,492	605,675	6,346	0
Riverdale Local SD	Hardin	0	418,830	323,553	249,740	0
Riverside Local SD	Logan	323,394	48,676	219,593	102,775	0
Rock Hill Local SD	Lawrence	1,268,803	0	296,785	212,125	0
Rocky River City SD	Cuyahoga	0	138,081	951,808	1,325,848	1,153,747
Rolling Hills Local SD	Guernsey	890,143	11,113	376,547	100,055	0
Rootstown Local SD	Portage	379,347	14,258	402,962	36,092	20,489
Ross Local SD	Butler	906,186	0	900,778	1,006,783	223,040
Rossford Ex Vill SD	Wood	0	809,665	681,145	0	0
Russia Local SD	Shelby	0	140,094	169,265	218,389	0
Salem City SD	Columbiana	697,073	144,278	706,942	24,555	0
Sandusky City SD	Erie	0	1,419,950	1,151,621	68,650	0
Sandy Valley Local SD	Stark	539,916	64,256	414,627	304,573	0
Scioto Valley Local SD	Pike	0	692,498	472,549	42,194	0
Sebring Local SD	Mahoning	285,400	9,800	224,723	88,446	0
Seneca East Local SD	Seneca	359,480	0	313,848	302,520	0
Shadyside Local SD	Belmont	116,203	45	202,839	14,442	0
Shaker Heights City SD	Cuyahoga	1,311,946	1,425,671	1,241,147	1,015,691	0
Sheffield-Sheffield Lake City	Lorain	400,945	68,683	348,328	24,065	0
Shelby City SD	Richland	0	102,500	526,805	86,202	0
Sidney City SD	Shelby	0	562,074	786,757	1,260,338	1,016
Solon City SD	Cuyahoga	0	416,329	2,391,546	1,147,739	210
South Central Local LSD	Huron	389,478	12,800	254,726	75,300	0
South Euclid-Lyndhurst City SD	Cuyahoga	1,598,960	0	904,805	560,142	1,189,292
South Range Local SD	Mahoning	356,682	3,687	491,686	88,596	0
Southeast Local SD	Portage	694,702	11,339	474,509	330,943	0
Southeast Local SD	Wayne	0	740,542	455,006	19,644	0
Southeastern Local SD	Clark	209,584	4,050	232,424	34,425	0
Southeastern Local SD	Ross	0	400,633	354,707	287,717	0
Southern Local SD	Columbiana	406,597	9,378	201,459	165,560	0
Southington Local SD	Trumbull	153,656	1,971	212,833	0	0

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$35,613,010	\$1,196,766	\$16,718,556	\$17,915,322
15,372,455	1,215,698	8,466,852	9,682,550
47,857,560	2,658,723	38,918,316	41,577,039
49,461,537	1,525,391	11,233,634	12,759,025
16,653,829	1,229,796	1,604,248	2,834,044
8,080,951	(40,647)	5,756,102	5,715,455
15,501,987	759,849	4,606,807	5,366,656
11,955,930	1,467,519	5,634,504	7,102,023
36,966,482	9,619,191	10,186,944	19,806,135
39,559,259	738,214	13,893,990	14,632,204
11,505,786	(990,203)	21,943,122	20,952,919
136,525,012	212,669	31,040,494	31,253,163
11,487,578	(645,012)	10,905,188	10,260,176
18,174,982	(1,441,778)	27,086,654	25,644,876
20,970,490	730,341	4,869,348	5,599,689
32,253,350	(2,605,322)	87,845,558	85,240,236
42,075,457	4,255,887	28,964,701	33,220,588
42,778,821	(859,727)	7,494,069	6,634,342
4,602,608	418,479	3,018,723	3,437,202
95,298,760	258,979	18,418,127	18,677,106
14,891,074	1,758,191	9,442,627	11,200,818
30,943,290	1,350,366	22,971,722	24,322,088
53,556,560	2,870,561	23,869,783	26,740,344
11,826,078	209,905	9,347,563	9,557,468
9,096,041	388,048	14,690,330	15,078,378
21,164,492	514,455	5,772,838	6,287,293
31,117,693	(2,233,170)	62,066,183	59,833,013
79,944,635	7,279,059	47,665,863	54,944,922
31,150,707	2,171,971	(156,022)	2,015,949
15,322,003	(800,783)	6,411,113	5,610,330
30,209,067	2,756,978	16,899,900	19,656,878
67,028,487	(3,398,741)	28,035,104	24,636,363
7,932,290	105,056	4,246,258	4,351,314
12,567,661	(946,918)	18,435,422	17,488,504
12,625,933	(33,794)	33,539,663	33,505,869
9,953,666	505,015	16,334,841	16,839,856
17,276,334	453,192	28,955,057	29,408,249
20,244,204	1,116,828	6,196,253	7,313,081
10,979,305	(707,497)	20,810,531	20,103,034
8,157,677	(950,827)	14,229,811	13,278,984
19,527,617	(1,117,151)	51,249,094	50,131,943
30,897,797	1,341,867	5,549,304	6,891,171
18,288,938	28,944	12,596,437	12,625,381
10,385,971	387,930	913,273	1,301,203
22,221,286	1,481,476	14,457,892	15,939,368
22,524,058	1,471,428	10,179,095	11,650,523
4,058,208	345,232	2,117,286	2,462,518
23,680,767	(1,266,592)	3,342,838	2,076,246
47,001,441	(646,744)	13,716,816	13,070,072
14,287,420	4,108,991	4,627,825	8,736,816
16,399,429	(1,668,225)	34,762,560	33,094,335
7,388,160	(881,387)	13,251,508	12,370,121
8,471,973	575,826	19,506,613	20,082,439
6,164,717	516,860	242,535	759,395
89,013,467	(4,036,551)	17,495,993	13,459,442
16,171,440	3,480,715	1,133,027	4,613,742
17,302,620	394,003	(406,322)	(12,319)
35,864,784	(804,789)	10,819,735	10,014,946
67,804,124	(4,105,577)	35,918,196	31,812,619
8,572,289	324,633	8,778,364	9,102,997
55,896,026	3,012,309	1,250,656	4,262,965
11,664,727	823,631	4,457,963	5,281,594
20,166,412	(1,661,927)	30,183,255	28,521,328
16,316,933	(471,991)	6,179,811	5,707,820
7,103,671	826,014	5,285,151	6,111,165
10,643,473	95,347	24,228,422	24,323,769
9,563,961	139,285	12,601,946	12,741,231
5,001,710	561,105	1,172,704	1,733,809

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils (2)
		Regular (1)	Special	Vocational	Other	
Southwest Local SD	Hamilton	\$15,497,094	\$3,300,201	\$377,884	\$539,131	\$1,478,014
South-Western City SD	Franklin	95,115,958	22,985,555	6,942,933	1,058,398	8,056,141
Springboro Community City SD	Warren	17,018,348	2,175,955	153,485	156,535	2,424,403
Springfield CSD	Clark	37,187,529	10,398,776	61,861	348,876	7,095,774
Springfield Local SD	Lucas	15,800,811	3,597,053	344,771	2,513,444	1,726,894
Springfield Local SD	Mahoning	4,280,958	963,729	184,973	87,362	401,431
Springfield Local SD	Summit	13,452,831	4,022,364	511,641	1,924,395	1,734,458
St Bernard-Elmwood Place City	Hamilton	5,844,361	855,366	4,612	0	1,267,508
St Clairsville-Richland City S	Belmont	6,022,426	1,338,260	24,805	0	511,184
Steubenville City SD	Jefferson	8,979,594	3,125,412	831,625	0	999,484
Stow-Munroe Falls City SD	Summit	23,764,903	3,989,858	1,541,980	940,423	3,080,777
Strasburg-Franklin Local SD	Tuscarawas	2,348,208	325,200	78,143	177,685	201,979
Streetsboro City SD	Portage	9,748,577	1,300,928	78,034	835,858	1,519,593
Strongsville City SD	Cuyahoga	38,420,545	4,889,537	304,204	231,964	3,189,401
Struthers City SD	Mahoning	8,990,588	1,658,001	389,974	1,062,170	659,646
Stryker Local SD	Williams	2,520,757	399,724	25,723	1,050	219,548
Sugarcreek Local SD	Greene	10,089,546	1,501,564	0	0	1,020,040
Swanton Local SD	Fulton	5,686,029	1,453,882	0	0	533,993
Switzerland Of Ohio Local SD	Monroe	9,660,977	2,971,399	2,170,077	37,437	728,004
Sycamore Community City SD	Hamilton	35,124,540	6,238,270	989	175,917	4,534,902
Sylvania City SD	Lucas	30,983,869	7,001,374	2,242,348	1,343,839	4,508,486
Symmes Valley Local SD	Lawrence	4,265,087	873,873	96,925	0	224,561
Talawanda City SD	Butler	13,099,550	2,383,506	0	1,161,589	1,402,300
Tallmadge City SD	Summit	12,513,905	2,506,768	823,547	39,910	1,543,573
Teays Valley Local SD	Pickaway	14,150,674	2,466,916	848,182	238,638	1,064,749
Tecumseh Local SD	Clark	12,533,169	2,597,767	507,269	873,187	1,756,622
Tipp City Ex Vill SD	Miami	12,464,191	0	0	0	855,618
Toledo City SD	Lucas	323,266,895	0	0	0	139,576,773
Toronto City SD	Jefferson	2,890,382	802,656	114,173	72,615	238,525
Triad Local SD	Champaign	3,993,290	938,262	189,307	0	379,848
Tri-County North Local SD	Preble	379,287	585,314	0	93,115	2,856,231
Trimble Local SD	Athens	3,453,038	1,472,874	50,708	665,660	355,227
Tri-Valley Local SD	Muskingum	11,742,315	2,401,384	401,562	0	755,751
Triway Local SD	Wayne	8,174,697	1,247,398	408,539	117,655	513,215
Trotwood-Madison City SD	Montgomery	17,740,223	4,539,910	0	531,539	2,054,086
Troy City SD	Miami	20,443,028	4,162,872	103,829	1,669,544	1,710,765
Tuscarawas Valley Local SD	Tuscarawas	5,722,498	739,484	132,945	110,223	541,663
Tuslaw Local SD	Stark	5,092,025	1,558,326	164,687	0	549,155
Twinsburg City SD	Summit	18,811,302	2,654,749	242,618	70,293	2,872,793
Union Local SD	Belmont	6,186,183	1,599,036	213,651	124,625	474,651
Union-Scioto Local SD	Ross	7,701,828	905,431	10,467	0	740,108
United Local SD	Columbiana	5,732,931	1,108,137	311,157	324,113	435,268
Upper Arlington City SD	Franklin	33,423,926	5,578,726	39,545	0	1,146,139
Urbana City SD	Champaign	9,908,551	3,023,054	244,991	175,379	1,146,415
Valley View Local SD	Montgomery	7,094,381	1,308,642	375,518	315,542	1,028,346
Van Buren Local SD	Hancock	3,823,066	625,685	158,935	0	319,020
Van Wert City SD	Van Wert	9,970,557	2,447,939	92,111	0	725,479
Vandalia-Butler City SD	Montgomery	14,432,299	3,124,624	433,138	2,015,458	2,081,843
Vanlue Local SD	Hancock	973,909	203,093	16,403	499,262	146,788
Vermilion Local SD	Erie	10,147,375	2,356,440	199,478	918,945	1,159,628
Vinton County Local SD	Vinton	11,673,093	3,452,320	195,222	1,072,583	2,319,404
Wadsworth City SD	Medina	15,866,171	3,204,001	1,750,969	659,836	2,138,945
Walnut Township Local SD	Fairfield	2,645,382	701,303	57,534	14,941	294,201
Warren City SD	Trumbull	27,698,708	8,978,787	649,731	1,906,419	3,816,458
Warrensville Heights City SD	Cuyahoga	16,652,553	3,303,162	452,352	0	1,243,264
Washington Court House City SD	Fayette	8,545,819	2,185,374	60,604	200	819,508
Washington Local SD	Lucas	26,785,736	7,258,189	2,450,751	2,661,785	3,495,541
Washington-Nile Local SD	Scioto	6,185,939	1,715,377	105,938	45,889	825,792
Waterloo Local SD	Portage	5,353,552	1,211,160	34,371	21,383	508,313
Wauseon Ex Vill SD	Fulton	8,319,798	1,743,713	281,904	0	616,260
Waverly City SD	Pike	9,571,763	1,556,186	163,007	0	980,844
Waynesfield-Goshen Local SD	Auglaize	2,412,988	259,292	139,069	279,127	211,253
Weathersfield Local SD	Trumbull	4,003,121	975,059	0	331,202	344,033
Wellington Ex Vill SD	Lorain	6,295,436	1,028,278	76,501	4,234	598,649
Wellston City SD	Jackson	6,828,070	2,696,180	211,090	446	669,664
Wellsville Local SD	Columbiana	3,683,412	830,644	148,631	0	396,775
West Branch Local SD	Mahoning	10,149,565	1,876,063	440,608	77,578	789,213
West Clermont Local SD	Clermont	36,768,820	9,429,448	145,472	0	4,565,778

Support Services

Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$1,504,120	\$56,424	\$2,795,674	\$651,148	\$0	\$3,404,129	\$1,837,761	\$33,195
19,218,501	268,724	15,558,613	3,321,018	1,203,141	16,101,062	12,722,070	4,143,369
2,646,588	127,338	2,229,092	915,488	163,115	3,031,393	2,645,365	153,009
6,278,278	147,583	5,102,137	3,488,419	804,783	7,395,797	1,825,190	682,304
593,942	26,608	2,578,265	604,830	0	3,137,996	1,740,410	141,360
478,213	15,522	1,071,280	279,735	1,056	1,127,339	507,288	43,605
1,032,642	99,013	1,982,166	666,153	118,643	2,824,923	1,895,385	86,568
1,560,741	0	1,154,064	269,145	14,036	1,059,781	342,616	202,489
436,368	32,386	968,469	427,771	1,379	963,651	768,246	385,950
556,687	26,082	1,760,792	453,672	164,798	2,275,022	363,564	21,381
2,624,390	368,110	2,992,001	1,019,822	588,952	5,019,556	2,922,388	422,118
251,527	45,978	457,625	186,557	0	683,697	234,808	48,169
897,039	179,940	1,560,346	664,375	149,776	1,655,724	1,091,278	113,231
3,904,631	28,504	3,283,308	5,161,238	775,315	12,304,572	3,782,808	607,370
326,165	63,281	1,351,878	374,273	51,093	1,598,194	321,592	94,164
232,907	18,568	376,983	192,999	12,311	307,814	166,885	25,327
2,018,935	71,887	1,924,465	681,595	128,818	2,138,966	1,529,588	92,611
494,113	5,410	1,089,133	435,773	1,352	1,118,684	679,534	86,779
1,182,856	26,530	1,836,251	621,741	0	1,932,919	2,620,462	62,692
4,903,243	48,092	5,051,498	1,548,749	96,250	7,121,363	4,348,607	1,585,924
3,914,507	14,144	6,800,388	1,371,982	257,092	7,635,793	4,330,919	1,063,251
228,215	78,691	524,690	290,356	0	827,595	841,302	39,076
1,851,673	37,029	1,845,575	866,779	7,778	3,045,403	1,985,823	104,377
636,868	31,685	1,977,825	735,891	143,294	1,889,242	1,617,473	260,922
1,376,060	86,042	2,314,653	767,957	152,650	2,797,600	1,574,780	175,664
1,282,429	107,287	2,463,757	591,645	0	2,653,239	1,349,060	124,149
820,866	32,539	1,409,302	471,816	0	1,858,193	847,850	497,506
0	0	0	0	0	0	0	0
299,601	10,196	780,288	278,665	38,413	967,776	149,796	0
173,300	44,220	790,363	258,011	0	982,160	707,379	198,093
3,797,261	44,001	1,029,529	385,214	171,679	242,926	3,052	1,136,023
453,038	185,665	769,016	273,473	0	855,629	608,474	2,682
1,411,282	1,154,523	2,295,400	421,674	0	1,883,552	1,932,575	391,827
776,032	48,027	1,321,274	364,435	44,760	1,329,420	955,278	430,473
3,166,312	47,089	2,818,544	1,046,251	236,206	2,991,563	1,718,554	1,955,050
1,173,289	662,978	3,065,162	458,375	539,584	3,023,317	1,587,771	52,369
778,559	28,383	1,048,740	343,413	149	1,175,766	928,179	42,603
334,762	14,388	952,341	325,360	32,686	1,334,428	867,754	0
1,013,822	300,089	2,590,753	879,079	82,509	4,807,732	2,066,261	1,130,147
460,205	122,013	756,915	303,842	0	1,157,936	708,091	22,623
631,692	1,102,007	981,667	340,114	0	1,426,393	709,288	8,574
358,423	78,474	745,823	234,912	12,788	1,188,495	736,716	21,746
5,450,965	4,358,759	66,987	720,572	3,749,897	5,971,572	1,508,611	1,888,469
496,950	30,024	1,874,695	253,363	351,488	1,921,613	742,672	197,277
681,937	21,248	1,558,043	252,534	17,843	1,390,296	947,471	385,402
258,591	44,198	645,753	330,940	0	983,608	475,307	19,742
1,094,058	67,433	1,596,584	597,026	0	1,442,846	378,928	316,229
1,682,870	29,154	1,869,063	1,082,477	0	2,696,638	1,375,441	464,177
78,825	37,577	277,098	124,984	0	323,418	139,030	28,811
1,113,956	154,104	1,515,678	515,781	191,250	2,354,825	1,323,058	77,657
2,223,088	488,205	2,616,215	406,948	0	2,317,387	2,111,529	1,316
1,164,940	218,936	3,199,255	613,843	1,470	4,640,771	1,403,967	849,845
184,522	174,649	432,585	302,151	0	568,722	338,460	17,177
4,953,110	44,408	4,430,820	1,100,709	690,580	7,171,028	2,473,774	993,275
1,587,544	68,042	4,011,068	918,668	955,629	4,292,135	2,192,838	292,508
901,960	10,516	1,603,055	530,694	0	2,136,779	626,974	100,340
3,597,382	150,169	4,670,370	1,406,574	552,489	9,065,191	3,056,987	2,248,890
796,664	46,426	969,927	272,817	0	1,455,268	809,224	0
509,102	31,290	1,096,337	321,203	38,994	1,092,666	941,529	11,676
617,516	43,729	1,155,082	357,578	69,591	1,488,605	659,474	56,594
1,600,404	55,275	1,291,218	521,358	0	1,842,924	1,010,008	7,563
232,775	10,539	559,546	182,166	0	444,566	163,004	11,416
191,370	15,288	724,406	300,236	9,335	1,215,732	411,535	9,000
614,161	38,313	1,232,323	386,946	0	1,183,345	782,717	123,883
976,600	115,264	1,296,362	385,119	17,038	1,117,579	993,845	88,649
265,549	6,734	778,674	310,243	0	722,583	127,140	11,225
731,381	39,688	1,574,901	409,202	0	1,985,122	1,555,628	101,985
3,105,338	57,165	5,572,762	1,505,909	45,140	5,154,602	6,098,577	1,134,802

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses
		Food Service	Other			
Southwest Local SD	Hamilton	\$0	\$1,958,502	\$785,607	\$1,515,930	\$0
South-Western City SD	Franklin	8,055,603	1,384,279	3,781,747	7,271,315	0
Springboro Community City SD	Warren	0	1,309,603	1,176,610	4,656,041	0
Springfield CSD	Clark	0	4,939,600	969,264	2,945,402	2,727,956
Springfield Local SD	Lucas	0	1,870,805	1,048,495	764,429	0
Springfield Local SD	Mahoning	437,565	5,500	483,814	114,673	4,126
Springfield Local SD	Summit	1,049,661	24,145	844,121	56,269	0
St Bernard-Elmwood Place City	Hamilton	0	1,022,537	208,412	91,242	0
St Clairsville-Richland City S	Belmont	437,748	203,488	505,332	254,797	0
Steubenville City SD	Jefferson	848,945	478,086	645,794	611,400	0
Stow-Munroe Falls City SD	Summit	1,403,937	619,092	1,351,955	210,613	0
Strasburg-Franklin Local SD	Tuscarawas	196,139	0	226,297	330,469	0
Streetsboro City SD	Portage	729,994	107,045	501,803	770,649	0
Strongsville City SD	Cuyahoga	2,048,246	621,939	620,785	1,378,043	0
Struthers City SD	Mahoning	643,017	144,359	389,488	325,625	0
Stryker Local SD	Williams	0	188,650	216,684	8,714	21,715
Sugarcreek Local SD	Greene	0	1,194,750	1,030,830	2,422,989	0
Swanton Local SD	Fulton	0	633,631	399,671	396,749	0
Switzerland Of Ohio Local SD	Monroe	0	1,199,825	580,448	133	0
Sycamore Community City SD	Hamilton	0	3,450,435	1,483,494	2,531,886	0
Sylvania City SD	Lucas	2,049,360	1,090,943	2,355,560	1,817,938	0
Symmes Valley Local SD	Lawrence	396,853	0	208,175	69,222	0
Talawanda City SD	Butler	1,066,655	0	462,902	471,917	34,026
Tallmadge City SD	Summit	0	608,957	968,387	1,471,999	0
Teays Valley Local SD	Pickaway	771,172	104,615	620,816	992,625	12,944
Tecumseh Local SD	Clark	0	1,659,170	502,720	866,656	16,726
Tipp City Ex Vill SD	Miami	0	788,463	864,666	715,866	10,458
Toledo City SD	Lucas	19,855,221	0	6,357,615	7,229,719	0
Toronto City SD	Jefferson	0	395,506	232,659	0	0
Triad Local SD	Champaign	491,697	0	377,296	277,887	0
Tri-County North Local SD	Preble	0	2,500,658	0	0	0
Trimble Local SD	Athens	0	456,955	152,030	76,925	448,518
Tri-Valley Local SD	Muskingum	1,121,492	31,394	232,933	689,978	0
Triway Local SD	Wayne	783,359	198,900	686,326	98,228	0
Trotwood-Madison City SD	Montgomery	0	1,846,835	640,491	2,122,582	0
Troy City SD	Miami	0	1,659,493	286,073	1,065,637	116,930
Tuscarawas Valley Local SD	Tuscarawas	0	22,543	415,516	368,487	0
Tuslaw Local SD	Stark	0	407,246	594,964	662,984	0
Twinsburg City SD	Summit	1,247,387	73,260	1,054,860	1,879,503	0
Union Local SD	Belmont	493,068	10,977	272,565	167,969	0
Union-Scioto Local SD	Ross	718,982	0	339,426	206,994	0
United Local SD	Columbiana	566,224	802	539,775	0	0
Upper Arlington City SD	Franklin	1,186,119	2,887,522	2,460,943	2,790,691	0
Urbana City SD	Champaign	799,215	166,296	651,186	62,348	0
Valley View Local SD	Montgomery	720,102	0	588,038	69,582	83,372
Van Buren Local SD	Hancock	0	254,420	328,987	493,835	0
Van Wert City SD	Van Wert	0	795,347	495,530	1,669,511	0
Vandalia-Butler City SD	Montgomery	0	1,289,241	636,916	68,052	0
Vanlue Local SD	Hancock	0	131,162	128,070	1,740	0
Vermilion Local SD	Erie	722,800	9,308	718,943	100,634	88,564
Vinton County Local SD	Vinton	1,252,514	0	314,253	391,439	7,066,458
Wadsworth City SD	Medina	1,364,848	466,638	1,007,279	1,506,816	256,769
Walnut Township Local SD	Fairfield	689	0	195,993	192,192	0
Warren City SD	Trumbull	2,194,577	281,016	1,253,180	1,706,139	0
Warrensville Heights City SD	Cuyahoga	1,117,467	251,410	369,632	1,414,722	0
Washington Court House City SD	Fayette	782,844	0	525,409	781,432	0
Washington Local SD	Lucas	1,963,505	398,081	1,139,311	247,456	1,039,948
Washington-Nile Local SD	Scioto	744,180	0	467,419	117,443	0
Waterloo Local SD	Portage	421,927	5,930	338,830	395,811	100,901
Wauseon Ex Vill SD	Fulton	0	840,556	561,628	453,377	0
Waverly City SD	Pike	900,462	43,420	514,390	415,770	0
Waynesfield-Goshen Local SD	Auglaize	0	178,419	275,601	104,227	517,975
Weathersfield Local SD	Trumbull	382,531	3,765	396,236	143,370	0
Wellington Ex Vill SD	Lorain	0	578,444	452,158	3,381	0
Wellston City SD	Jackson	885,268	34,557	311,867	159,542	0
Wellsville Local SD	Columbiana	0	307,472	248,937	68,418	(48,500)
West Branch Local SD	Mahoning	841,682	100,622	632,117	408,097	0
West Clermont Local SD	Clermont	0	2,473,241	1,254,316	530,913	0

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$35,734,814	(\$2,850,937)	\$12,427,968	\$9,577,031
227,188,427	(9,644,852)	43,849,806	34,204,954
40,982,368	4,348,714	(5,139,815)	(791,101)
92,399,529	13,144,947	172,296,214	185,441,161
36,490,113	2,952,676	7,447,403	10,400,079
10,488,169	640,585	3,278,505	3,919,090
32,325,378	(3,215,311)	2,655,796	(559,515)
13,896,910	380,523	2,950,304	3,330,827
13,282,260	1,665,579	3,245,306	4,910,885
22,142,338	24,311,026	24,716,916	49,027,942
52,860,875	1,853,171	12,026,606	13,879,777
5,792,481	289,287	2,409,062	2,698,349
21,904,190	198,264	885,337	1,083,601
81,552,410	(8,814,258)	28,048,552	19,234,294
18,443,508	210,346	20,917,640	21,127,986
4,936,359	(235,194)	3,381,652	3,146,458
25,846,584	305,624	7,430,132	7,735,756
13,014,733	2,990,541	2,809,833	5,800,374
25,631,751	211,920	8,542,549	8,754,469
78,244,159	4,786,567	52,622,623	57,409,190
78,781,793	6,553,016	9,323,266	15,876,282
8,964,621	(361,151)	16,645,812	16,284,661
29,826,882	2,546,003	16,705,886	19,251,889
27,770,246	1,876,747	12,358,852	14,235,599
30,516,737	(403,895)	31,027,452	30,623,557
29,884,852	2,936,805	73,275,813	76,212,618
21,637,334	(479,106)	3,937,877	3,458,771
496,286,223	(88,557,127)	609,732,217	521,175,090
7,271,251	94,553	4,411,447	4,506,000
9,801,113	(10,006)	13,881,011	13,871,005
13,224,290	4,985,968	4,062,749	9,048,717
10,279,912	(38,622)	14,560,223	14,521,601
26,867,642	48,976,711	16,073,262	65,049,973
17,498,016	609,283	1,197,682	1,806,965
43,455,235	21,367,310	9,969,688	31,336,998
41,781,016	(131,453)	15,537,128	15,405,675
12,399,151	1,137,203	3,031,264	4,168,467
12,891,106	(521,946)	5,231,746	4,709,800
41,777,157	9,845,249	16,808,371	26,653,620
13,074,350	(156,199)	10,916,989	10,760,790
15,822,971	1,278,827	27,244,099	28,522,926
12,395,784	(83,378)	11,910,595	11,827,217
73,229,443	6,710,037	37,403,504	44,113,541
22,045,517	(270,689)	8,483,255	8,212,566
16,838,297	1,740,354	5,343,596	7,083,950
8,762,087	953,300	5,687,654	6,640,954
21,689,578	7,458,292	9,211,633	16,669,925
33,281,391	(703,223)	13,089,834	12,386,611
3,110,170	326,549	1,797,047	2,123,596
23,668,424	232,793	11,072,560	11,305,353
37,901,974	(10,549,827)	69,257,117	58,707,290
40,315,299	4,225,521	17,420,016	21,645,537
6,120,501	333,194	7,868,664	8,201,858
70,342,719	6,532,218	178,329,637	184,861,855
39,122,994	412,670	7,093,451	7,506,121
19,611,508	39,792,046	5,823,258	45,615,304
72,188,355	4,424,892	46,329,239	50,754,131
14,558,303	207,805	29,276,662	29,484,467
12,434,975	(830,389)	12,952,771	12,122,382
17,265,405	844,365	5,580,435	6,424,800
20,474,592	(1,124,217)	43,812,341	42,688,124
5,981,963	598,724	6,710,437	7,309,161
9,456,219	990,164	2,632,069	3,622,233
13,398,769	1,330,960	6,092,231	7,423,191
16,787,140	(224,872)	39,003,215	38,778,343
7,857,937	1,387,815	5,867,533	7,255,348
21,713,452	(313,789)	43,940,264	43,626,475
77,842,283	5,136,152	12,341,714	17,477,866

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils (2)
		Regular (1)	Special	Vocational	Other	
West Geauga Local SD	Geauga	\$9,838,234	\$2,505,389	\$185,821	\$391,716	\$1,790,903
West Holmes Local SD	Holmes	10,406,491	2,836,463	521,545	0	898,206
West Liberty-Salem Local SD	Champaign	4,106,036	1,016,607	164,780	555,628	478,576
West Muskingum Local SD	Muskingum	6,725,988	1,814,138	315,403	0	272,480
Western Brown Local SD	Brown	14,703,897	2,751,167	319,570	101,933	1,083,805
Western Local SD	Pike	3,323,203	1,282,463	44,588	488,842	325,788
Western Reserve Local SD	Huron	5,941,682	1,335,702	249,047	162,436	506,094
Western Reserve Local SD	Mahoning	2,731,704	567,087	115,355	5,700	284,267
Westerville City SD	Franklin	58,704,406	15,871,474	526,254	2,438,333	8,681,022
Westfall Local SD	Pickaway	7,256,954	1,008,697	24,909	0	335,827
Westlake City SD	Cuyahoga	20,630,844	3,683,606	486,119	1,275,677	3,014,670
Wheelersburg Local SD	Scioto	6,256,984	1,042,197	5,349	74,180	548,063
Whitehall City SD	Franklin	12,594,915	4,980,734	574,618	0	1,872,906
Willard City SD	Huron	7,719,505	1,627,115	251,711	1,077,828	930,022
Williamsburg Local SD	Clermont	3,980,436	1,053,163	78,572	4,549	299,310
Willoughby-Eastlake City SD	Lake	36,428,813	9,272,677	1,262,420	311,855	5,091,178
Wilmington City SD	Clinton	11,770,670	2,733,347	348,993	1,216,688	799,284
Windham Ex Vill SD	Portage	4,863,094	1,947,419	180,658	50,069	473,068
Winton Woods City SD	Hamilton	19,111,870	5,954,689	394,086	258,858	2,367,429
Wolf Creek Local SD	Washington	2,788,756	516,694	147,286	0	213,249
Woodmore Local SD	Sandusky	4,383,793	961,575	10,978	370,520	561,367
Woodridge Local SD	Summit	8,025,954	2,501,930	317,275	457,325	1,086,151
Wooster City SD	Wayne	16,208,793	3,743,090	275,346	1,278,956	1,761,044
Worthington City SD	Franklin	59,004,344	10,927,935	766,375	3,525	6,155,193
Wynford Local SD	Crawford	4,153,660	1,063,262	3,140	600,352	823,680
Yellow Springs Ex Vill SD	Greene	3,552,407	562,010	0	109,925	434,525
Youngstown City SD	Mahoning	62,210,805	17,395,335	4,633,604	440,735	8,076,868
Zane Trace Local SD	Ross	5,790,339	912,016	9,913	407,718	360,425
Zanesville City SD	Muskingum	16,412,431	7,433,697	256,337	57,318	1,963,918

(1) In some instances, Regular Instruction may include all Instruction types.

(2) In some instances, Pupils may include all Support Services types.

For instance:

** Bowling Green CSD's Financial Statements are broad-based and are not broken out into specific accounts.

Therefore, the full amount has been placed into the first column of each group of accounts.

Support Services

Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$870,190	\$44,858	\$1,640,485	\$735,376	\$190,818	\$1,757,726	\$1,782,371	\$67,306
610,406	58,768	1,883,014	394,037	10,899	2,006,194	1,687,690	108,537
537,545	61,884	702,501	336,717	19,787	954,545	607,699	300,449
1,081,744	14,614	1,454,538	355,537	0	1,247,192	854,050	74,349
1,029,535	25,214	2,323,665	487,405	23,666	2,870,792	2,107,161	181,968
617,734	13,961	686,055	226,459	0	779,472	751,177	103,657
641,285	171,180	781,866	445,597	16,286	1,103,639	811,526	94,762
301,574	34,879	601,649	290,264	24,560	579,355	556,740	15,698
4,032,752	1,404,573	9,419,003	1,860,431	1,635,460	11,690,308	6,596,268	1,398,019
957,391	168,012	1,197,728	316,905	64,732	1,014,396	918,093	102,142
2,737,068	27,125	2,892,202	1,098,606	401,300	4,188,494	3,414,863	143,513
755,808	51,512	818,501	319,177	0	965,780	559,240	138,543
1,255,579	670,565	2,232,734	100,650	0	2,299,820	1,238,503	467,810
872,749	364,159	1,719,658	341,467	103,514	1,272,058	815,650	4,395
510,848	33,836	740,119	266,858	0	1,099,625	575,333	5,000
3,387,607	209,689	4,573,991	1,587,057	260,814	7,919,213	5,762,101	1,498,717
1,559,685	205,019	1,651,726	700,730	385,850	1,059,349	1,088,563	307,689
514,097	38,667	764,626	242,542	35,829	916,411	423,965	19,948
3,556,383	116,894	3,141,134	695,775	195,096	4,358,587	1,950,704	676,915
389,719	48,361	443,898	361,004	0	484,247	429,153	65,108
211,470	130,402	807,647	292,670	0	866,520	432,471	0
711,318	27,913	1,749,084	581,375	10,828	1,491,245	1,274,660	115,247
2,036,970	222,272	2,581,273	848,159	220,651	4,486,311	1,723,202	278,811
8,716,053	64,937	8,534,738	3,712,349	0	10,423,949	3,786,693	2,189,898
349,658	12,952	738,217	311,333	21,416	682,016	679,058	38,767
500,631	33,018	794,645	301,830	264	630,812	241,125	14,026
15,214,489	717,128	11,433,873	1,542,506	1,609,569	15,079,816	6,718,149	1,059,712
426,831	101,215	843,522	684,345	0	1,248,919	819,379	323,840
3,141,663	288,736	2,909,145	675,738	0	3,227,545	1,175,526	491,017

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Non-Instructional Services				
		Food Service	Other	Extracurricular Activities	Interest	Miscellaneous Expenses
West Geauga Local SD	Gauga	\$0	\$472,983	\$765,699	\$673,506	\$977,742
West Holmes Local SD	Holmes	1,024,814	48,608	549,152	756,040	0
West Liberty-Salem Local SD	Champaign	488,226	126,371	448,750	48,386	0
West Muskingum Local SD	Muskingum	624,927	22,371	268,168	1,146,963	0
Western Brown Local SD	Brown	0	3,578	692,746	317,740	0
Western Local SD	Pike	0	367,381	129,864	45,750	77,068
Western Reserve Local SD	Huron	488,264	0	460,608	192,625	0
Western Reserve Local SD	Mahoning	0	233,069	320,624	0	0
Westerville City SD	Franklin	8,818	673,863	2,550,715	6,258,362	0
Westfall Local SD	Pickaway	612,910	0	402,235	150,685	0
Westlake City SD	Cuyahoga	945,784	278,238	1,356,739	1,304,616	429,366
Wheelerburg Local SD	Scioto	544,087	0	407,610	494,501	43,500
Whitehall City SD	Franklin	0	247,975	586,508	360,470	0
Willard City SD	Huron	794,193	55,000	600,701	211,658	115,569
Williamsburg Local SD	Clermont	394,127	19,073	213,586	188,172	0
Willoughby-Eastlake City SD	Lake	0	1,018,806	1,833,176	81,291	0
Wilmington City SD	Clinton	0	1,240,616	566,816	690,880	0
Windham Ex Vill SD	Portage	383,004	0	203,717	50,402	0
Winton Woods City SD	Hamilton	0	1,794,227	741,516	201,979	0
Wolf Creek Local SD	Washington	214,410	29,546	214,539	299,445	0
Woodmore Local SD	Sandusky	360,964	73,516	339,814	84,814	0
Woodridge Local SD	Summit	629,907	10,658	490,260	1,502,506	0
Wooster City SD	Wayne	0	483,808	562,736	2,187,099	90,356
Worthington City SD	Franklin	0	1,141,769	2,661,822	6,692,085	0
Wynford Local SD	Crawford	438,702	1,928	366,349	326,400	0
Yellow Springs Ex Vill SD	Greene	0	115,351	288,154	154,956	15,946
Youngstown City SD	Mahoning	3,961,788	1,996,790	1,070,234	1,430,470	0
Zane Trace Local SD	Ross	0	495,070	413,587	406,956	0
Zanesville City SD	Muskingum	1,899,466	392,454	421,961	1,579,341	0

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$24,691,123	(\$1,059,090)	\$4,480,538	\$3,421,448
23,800,864	448,185	15,513,890	15,962,075
10,954,487	486,193	5,643,256	6,129,449
16,272,462	428,481	8,006,352	8,434,833
29,023,842	(2,931,916)	54,730,941	51,799,025
9,263,462	(352,989)	26,059,276	25,706,287
13,402,599	(1,240,282)	17,816,998	16,576,716
6,662,525	306,704	2,283,372	2,590,076
133,750,061	6,763,985	50,731,304	57,495,289
14,531,616	2,006,619	7,661,832	9,668,451
48,308,830	1,154,054	22,067,057	23,221,111
13,025,032	795,589	29,139,670	29,935,259
29,483,787	1,417,764	18,830,759	20,248,523
18,876,952	(104,703)	5,993,663	5,888,960
9,462,607	727,903	9,331,035	10,058,938
80,499,405	5,595,258	17,282,492	22,877,750
26,325,905	4,979,825	11,665,698	16,645,523
11,107,516	(1,245,081)	23,950,823	22,705,742
45,516,142	(1,125,466)	13,594,261	12,468,795
6,645,415	426,641	3,229,708	3,656,349
9,888,521	27,178	5,076,743	5,103,921
20,983,636	4,224,969	1,426,793	5,651,762
38,988,877	5,870,435	20,926,723	26,797,158
124,781,665	1,646,677	55,420,799	57,067,476
10,610,890	666,546	3,591,075	4,257,621
7,749,625	(316,833)	6,179,667	5,862,834
154,591,871	(18,353,365)	171,164,973	152,811,608
13,244,075	(121,723)	17,081,193	16,959,470
42,326,293	1,563,363	1,724,280	3,287,643

**Summary Data from the General Fund Balance Sheet
As of June 30, 2006**

All Schools Reporting Under GAAP

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Amherst Ex Vill SD	Lorain	\$990,020	\$217,851	\$17,908,289	\$19,116,160	\$5,072,305
Adams County/Ohio Valley Local	Adams	7,624,484	53,511	6,286,133	13,964,128	3,390,446
Adena Local SD	Ross	1,350,913	241,325	1,796,458	3,388,696	1,067,878
Akron City SD	Summit	10,531,394	0	107,253,790	117,785,184	6,592,081
Alliance City SD	Stark	1,042,105	0	8,119,639	9,161,744	3,691,726
Amanda-Clearcreek Local SD	Fairfield	1,657,463	0	2,859,955	4,517,418	1,624,564
Anna Local SD	Shelby	3,331,893	0	4,306,695	7,638,588	972,967
Anthony Wayne Local SD	Lucas	611,320	34,698	22,173,873	22,819,891	4,579,993
Arcadia Local SD	Hancock	1,235,136	23,790	2,463,164	3,722,090	607,041
Archbold-Area Local SD	Fulton	2,096,548	0	7,032,415	9,128,963	1,480,463
Arlington Local SD	Hancock	2,998,065	1,589,725	71,748	4,659,538	589,911
Ashland City SD	Ashland	5,546,742	0	16,843,328	22,390,070	2,825,553
Athens City SD	Athens	4,443,303	32,833	14,263,077	18,739,213	2,818,718
Aurora City SD	Portage	3,938,319	401,410	21,431,041	25,770,770	2,990,156
Austintown Local SD	Mahoning	3,263,206	0	20,707,615	23,970,821	5,620,377
Avon Lake City SD	Lorain	2,594,380	0	17,283,747	19,878,127	3,650,321
Avon Local SD	Lorain	3,962,947	239,422	25,835,825	30,038,194	3,548,570
Ayersville Local SD	Defiance	2,569,392	257	4,405,658	6,975,307	961,099
Barberton City SD	Summit	5,727,817	353,195	15,050,087	21,131,099	7,801,290
Barnesville Ex Vill SD	Belmont	1,100,944	6,944	2,347,302	3,455,190	838,314
Batavia Local SD	Clermont	1,240,998	78,607	7,185,669	8,505,274	1,520,866
Bay Village City SD	Cuyahoga	3,232,066	0	17,634,326	20,866,392	2,783,289
Beachwood City SD	Cuyahoga	3,817,247	0	31,056,658	34,873,905	2,553,281
Beaver Local SD	Columbiana	1,501,134	0	5,503,020	7,004,154	1,916,152
Beavercreek City SD	Greene	29,908,586	0	44,009,596	73,918,182	8,743,583
Bedford City SD	Cuyahoga	10,777,664	0	35,259,459	46,037,123	5,097,478
Bellaire Local SD	Belmont	303,737	12,856	2,875,522	3,192,115	1,508,103
Bellevue City SD	Huron	1,740,837	0	7,716,894	9,457,731	2,455,772
Belpre City SD	Washington	1,551,100	242,670	4,839,985	6,633,755	1,274,779
Benton Carroll Salem Local SD	Ottawa	4,729,330	621,538	7,690,167	13,041,035	1,950,430
Berea City SD	Cuyahoga	4,249,846	560,923	66,500,412	71,311,181	8,431,407
Berkshire Local SD	Geauga	513,237	44,801	5,671,516	6,229,554	1,040,214
Berlin-Milan Local SD	Erie	2,857,260	82,045	6,588,303	9,527,608	1,530,289
Berne Union Local SD	Fairfield	955,222	114,300	2,597,226	3,666,748	768,741
Bethel Local SD	Miami	2,258,966	33,271	3,193,848	5,486,085	630,974
Bethel-Tate Local SD	Clermont	2,997,250	471,321	3,058,492	6,527,063	1,690,307
Bettsville Local SD	Seneca	488,312	36,206	714,604	1,239,122	190,907
Bexley City SD	Franklin	12,420,882	0	16,724,151	29,145,033	3,243,866
Big Walnut Local SD	Delaware	963,923	69,164	13,242,709	14,275,796	2,464,207
Black River Local SD	Medina	2,579,917	230,533	4,740,906	7,551,356	1,604,364
Blanchester Local SD	Clinton	1,678,800	152,311	3,244,806	5,075,917	1,608,125
Bloom-Carroll Local SD	Fairfield	0	0	5,873,563	5,873,563	1,380,352
Bloomfield-Mespo Local SD	Trumbull	551,335	61,963	1,031,047	1,644,345	273,451
Bloom-Vernon Local SD	Scioto	1,260,251	26,975	1,129,043	2,416,269	772,439
Boardman Local SD	Mahoning	8,935,973	233,898	30,980,349	40,150,220	5,505,932
Botkins Local SD	Shelby	990,601	24,597	995,380	2,010,578	445,672
Bowling Green City SD	Wood	1,866,807	0	22,457,186	24,323,993	2,888,083
Brecksville-Broadview Heights	Cuyahoga	10,648,027	0	37,187,977	47,836,004	5,769,983
Bridgeport Ex Vill SD	Belmont	0	20,144	1,701,660	1,721,804	651,915
Bright Local SD	Highland	2,394,528	24,927	1,341,996	3,761,451	811,231
Bristol Local SD	Trumbull	0	216,780	1,743,454	1,960,234	529,518
Brookfield Local SD	Trumbull	(333,831)	0	3,884,457	3,550,626	1,138,616
Brooklyn City SD	Cuyahoga	2,577,829	0	11,760,910	14,338,739	1,487,283
Brookville Local SD	Montgomery	2,740,627	60,014	5,544,671	8,345,312	1,406,051
Brown Local SD	Carroll	694,973	122,424	2,184,232	3,001,629	619,847
Brunswick City SD	Medina	1,839,956	575,216	30,033,095	32,448,267	14,432,443
Bryan City SD	Williams	1,602,518	7,208	8,013,759	9,623,485	1,783,456
Buckeye Central Local SD	Crawford	1,513,935	51,404	3,678,227	5,243,566	814,853
Buckeye Local SD	Ashtabula	1,563,698	64,129	9,203,923	10,831,750	2,573,399
Buckeye Local SD	Jefferson	1,405,295	115,961	6,063,274	7,584,530	1,978,253
Buckeye Local SD	Medina	2,319,408	0	10,672,903	12,992,311	2,408,267
Buckeye Valley Local SD	Delaware	2,070,411	0	10,780,940	12,851,351	2,064,242
Bucyrus City SD	Crawford	3,615,449	273,741	5,838,789	9,727,979	1,760,204
Caldwell Ex Vill SD	Noble	1,411,769	2,131,175	19,973	3,562,917	979,456
Cambridge City SD	Guernsey	944,082	22,842	5,926,590	6,893,514	2,479,582
Canal Winchester Local SD	Franklin	4,337,503	0	11,704,169	16,041,672	3,231,401
Canfield Local SD	Mahoning	4,734,013	413,838	15,345,252	20,493,103	2,216,919

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$9,308,410	\$14,380,715	\$5,208,385	\$0	(\$472,940)	\$4,735,445
5,115,281	8,505,727	1,455,454	0	4,002,947	5,458,401
1,633,044	2,700,922	420,880	0	266,894	687,774
94,386,365	100,978,446	10,059,037	0	6,747,701	16,806,738
7,467,210	11,158,936	875,071	0	(2,872,263)	(1,997,192)
2,353,579	3,978,143	539,477	0	(202)	539,275
3,718,440	4,691,407	298,620	0	2,648,561	2,947,181
20,984,497	25,564,490	863,524	547,582	(4,155,705)	(2,744,599)
1,976,530	2,583,571	234,306	0	904,213	1,138,519
5,756,951	7,237,414	200,769	0	1,690,780	1,891,549
1,135,639	1,725,550	237,159	2,696,829	0	2,933,988
13,969,991	16,795,544	75,665	0	5,518,861	5,594,526
13,560,988	16,379,706	548,472	0	1,811,035	2,359,507
19,660,655	22,650,811	1,869,057	0	1,250,902	3,119,959
20,182,932	25,803,309	331,372	0	(2,163,860)	(1,832,488)
13,289,797	16,940,118	4,224,849	(1,286,840)	0	2,938,009
21,631,202	25,179,772	5,739,955	(881,533)	0	4,858,422
3,917,067	4,878,166	271,612	0	1,825,529	2,097,141
13,014,450	20,815,740	2,340,775	0	(2,025,416)	315,359
2,140,289	2,978,603	304,747	0	171,840	476,587
5,863,346	7,384,212	1,468,276	0	(347,214)	1,121,062
15,744,094	18,527,383	2,006,604	0	332,405	2,339,009
26,133,614	28,686,895	4,052,527	0	2,134,483	6,187,010
4,955,533	6,871,685	941,875	0	(809,406)	132,469
42,253,968	50,997,551	1,595,373	0	21,325,258	22,920,631
31,661,469	36,758,947	3,439,751	0	5,838,425	9,278,176
2,330,441	3,838,544	239,250	0	(885,679)	(646,429)
6,096,556	8,552,328	1,194,172	0	(288,769)	905,403
4,723,851	5,998,630	424,195	276,911	(65,981)	635,125
6,859,736	8,810,166	1,669,654	0	2,561,215	4,230,869
59,522,355	67,953,762	5,843,487	0	(2,486,068)	3,357,419
4,287,550	5,327,764	975,425	0	(73,635)	901,790
5,879,798	7,410,087	1,000,445	0	1,117,076	2,117,521
2,350,222	3,118,963	445,289	0	102,496	547,785
2,922,879	3,553,853	389,018	0	1,543,214	1,932,232
2,457,005	4,147,312	1,182,154	0	1,197,597	2,379,751
592,141	783,048	129,186	0	326,888	456,074
12,772,369	16,016,235	5,396,438	0	7,732,360	13,128,798
8,076,599	10,540,806	3,545,417	0	189,573	3,734,990
3,845,324	5,449,688	1,371,276	0	730,392	2,101,668
2,747,342	4,355,467	368,215	0	352,235	720,450
4,428,091	5,808,443	682,087	0	(616,967)	65,120
1,022,814	1,296,265	156,322	0	191,758	348,080
1,031,854	1,804,293	231,623	0	380,353	611,976
30,656,113	36,162,045	395,172	0	3,593,003	3,988,175
942,456	1,388,128	69,619	0	552,831	622,450
15,215,852	18,103,935	271,785	0	5,948,273	6,220,058
33,504,697	39,274,680	3,405,309	0	5,156,015	8,561,324
1,563,142	2,215,057	159,044	0	(652,297)	(493,253)
1,288,704	2,099,935	181,729	0	1,479,787	1,661,516
1,730,169	2,259,687	713,097	0	(1,012,550)	(299,453)
3,875,327	5,013,943	652,083	0	(2,115,400)	(1,463,317)
9,751,654	11,238,937	1,552,852	0	1,546,950	3,099,802
4,498,309	5,904,360	516,294	0	1,924,658	2,440,952
1,973,319	2,593,166	374,015	0	34,448	408,463
27,375,042	41,807,485	3,593,456	0	(12,952,674)	(9,359,218)
7,329,331	9,112,787	622,808	0	(112,110)	510,698
2,753,394	3,568,247	608,578	0	1,066,741	1,675,319
5,955,227	8,528,626	3,204,031	0	(900,907)	2,303,124
5,605,699	7,583,952	354,966	0	(354,388)	578
9,762,128	12,170,395	1,151,956	0	(330,040)	821,916
6,570,779	8,635,021	2,804,397	0	1,411,933	4,216,330
3,779,434	5,539,638	2,348,256	0	1,840,085	4,188,341
1,969,830	2,949,286	422,668	40,000	150,963	613,631
3,913,420	6,393,002	2,024,019	0	(1,523,507)	500,512
8,000,192	11,231,593	3,270,013	0	1,540,066	4,810,079
15,288,416	17,505,335	413,838	0	2,573,930	2,987,768

(Continued)

**Summary Data from the General Fund Balance Sheet
As of June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Canton City SD	Stark	\$2,302,000	\$220,000	\$35,869,000	\$38,391,000	\$14,784,000
Canton Local SD	Stark	400,561	91,835	11,894,369	12,386,765	4,033,398
Cardinal Local SD	Geauga	1,228,428	180,345	7,994,982	9,403,755	1,472,219
Cardington-Lincoln Local SD	Morrow	2,720,626	28,476	2,312,553	5,061,655	935,534
Carlisle Local SD	Warren	90,118	0	4,742,009	4,832,127	1,924,066
Carrollton Ex Vill SD	Carroll	2,949,797	0	4,556,333	7,506,130	2,356,788
Centerburg Local SD	Knox	2,939,577	34,252	2,364,309	5,338,138	1,003,268
Centerville City SD	Montgomery	25,336,545	141,886	47,600,619	73,079,050	8,218,480
Central Local SD	Defiance	1,889,003	86,947	2,877,528	4,853,478	876,409
Chagrin Falls Ex Vill SD	Cuyahoga	465,182	30,261	15,632,888	16,128,331	2,683,870
Champion Local SD	Trumbull	5,883	14,564	4,327,006	4,347,453	1,179,436
Chardon Local SD	Geauga	1,295,454	0	17,553,718	18,849,172	2,698,992
Chesapeake Union Ex Vill SD	Lawrence	1,449,334	578,792	2,136,901	4,165,027	999,098
Chillicothe City SD	Ross	690,953	14,847	13,081,636	13,787,436	2,241,582
Cincinnati City SD	Hamilton	89,368,264	1,420,826	247,118,767	337,907,857	79,717,829
Circleville City SD	Pickaway	3,103,985	93,635	9,393,110	12,590,730	2,005,600
Clark-Shawnee Local SD	Clark	2,348,550	159,999	9,663,119	12,171,668	2,177,750
Clay Local SD	Scioto	1,046,527	0	1,061,306	2,107,833	429,735
Claymont City SD	Tuscarawas	3,534,257	0	3,779,182	7,313,439	2,180,330
Clear Fork Valley Local SD	Richland	3,348,535	0	4,040,543	7,389,078	1,321,067
Clearview Local SD	Lorain	0	0	2,383,491	2,383,491	2,435,746
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	19,994,080	594,680	74,589,990	95,178,750	3,562,053
Cleveland Municipal SD	Cuyahoga	61,756,641	0	193,729,707	255,486,348	82,772,733
Clinton-Massie Local SD	Clinton	3,664,779	134,779	3,841,461	7,641,019	1,376,632
Cloverleaf Local SD	Medina	1,169,197	0	13,690,341	14,859,538	3,320,212
Clyde-Green Springs Ex Vill SD	Sandusky	795,089	11,041	7,664,492	8,470,622	1,940,219
Colonel Crawford Local SD	Crawford	649,455	371,766	3,843,892	4,865,113	1,008,077
Columbia Local SD	Lorain	1,957,460	39,064	6,704,949	8,701,473	1,289,848
Columbiana Ex Vill SD	Columbiana	1,269,071	18,902	3,913,990	5,201,963	888,731
Columbus City SD	Franklin	31,123,311	0	396,030,941	427,154,252	84,670,536
Conneaut Area City SD	Ashtabula	1,448,354	388,291	4,591,474	6,428,119	1,967,794
Conotton Valley Union Local SD	Harrison	1,619,271	160,227	1,857,460	3,636,958	556,121
Copley-Fairlawn City SD	Summit	7,375,301	0	24,028,315	31,403,616	2,764,841
Cory-Rawson Local SD	Hancock	668,919	51,329	2,267,679	2,987,927	793,597
Coshocton City SD	Coshocton	573,276	198,348	5,204,809	5,976,433	1,628,029
Coventry Local SD	Summit	1,739,506	458,356	9,778,321	11,976,183	2,473,910
Covington EVSD Ex Vill SD	Miami	209,570	2,489	2,219,894	2,431,953	695,782
Crestline Ex Vill SD	Crawford	1,507,301	50,988	2,916,965	4,475,254	796,942
Crestview Local SD	Columbiana	219,487	0	2,517,426	2,736,913	1,000,561
Crestview Local SD	Richland	3,657,610	52,845	2,431,499	6,141,954	888,504
Crestwood Local SD	Portage	2,176,569	149,724	6,863,090	9,189,383	2,688,651
Crooksville Ex Vill SD	Perry	1,484,593	0	1,963,959	3,448,552	810,952
Cuyahoga Falls City SD	Summit	580,182	0	29,139,052	29,719,234	5,754,761
Cuyahoga Heights Local SD	Cuyahoga	6,930,380	0	11,266,508	18,196,888	1,998,811
Dalton Local SD	Wayne	0	48,139	3,336,412	3,384,551	839,404
Danbury Local SD	Ottawa	1,759,598	0	6,082,567	7,842,165	804,056
Danville Local SD	Knox	1,786,525	0	1,406,569	3,193,094	469,490
Dawson-Bryant Local SD	Lawrence	5,021,988	0	1,619,366	6,641,354	1,362,871
Dayton City SD	Montgomery	16,302,712	7,300,000	88,293,822	111,896,534	10,869,571
Deer Park Community City SD	Hamilton	431,175	53,055	9,269,636	9,753,866	1,507,779
Defiance City SD	Defiance	1,527,543	0	8,051,158	9,578,701	2,343,419
Delaware City SD	Delaware	5,682,694	0	22,085,876	27,768,570	5,691,754
Delphos City SD	Allen	170,614	11,210	5,312,348	5,494,172	997,141
Dover City SD	Tuscarawas	2,608,204	245,059	10,157,525	13,010,788	2,772,460
Dublin City SD	Franklin	42,842,303	0	162,900,595	205,742,898	14,953,140
East Clinton Local SD	Clinton	570,533	0	3,170,986	3,741,519	1,287,230
East Guernsey Local SD	Guernsey	339,470	0	2,443,303	2,782,773	984,341
East Holmes Local SD	Holmes	5,867,696	0	7,908,508	13,776,204	1,623,263
East Muskingum Local SD	Muskingum	1,902,443	5,373	5,006,352	6,914,168	1,800,389
East Palestine City SD	Columbiana	637,130	114,995	2,536,178	3,288,303	1,154,716
Eastern Local SD	Brown	1,003,428	91,361	3,043,293	4,138,082	1,542,538
Eastern Local SD	Meigs	918,589	171,559	1,183,710	2,273,858	787,345
Eastwood Local SD	Wood	2,088,986	536,075	5,458,500	8,083,561	1,995,556
Eaton City SD	Preble	2,906,200	778,651	9,430,218	13,115,069	1,880,801
Edgerton Local SD	Williams	1,370,550	0	2,051,573	3,422,123	577,123
Edgewood City SD	Butler	3,437,820	123,223	11,853,255	15,414,298	3,177,116
Edison Local SD	Jefferson	0	200,329	8,138,112	8,338,441	2,341,923
Edon-Northwest Local SD	Williams	2,897,858	0	1,388,733	4,286,591	523,837

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$31,880,000	\$46,664,000	\$2,942,000	\$0	(\$11,215,000)	(\$8,273,000)
10,668,050	14,701,448	785,892	0	(3,100,575)	(2,314,683)
7,144,537	8,616,756	1,055,786	0	(268,787)	786,999
1,939,511	2,875,045	423,379	0	1,763,231	2,186,610
4,108,030	6,032,096	448,806	0	(1,648,775)	(1,199,969)
3,928,550	6,285,338	458,425	0	762,367	1,220,792
1,158,836	2,162,104	1,062,679	0	2,113,355	3,176,034
45,329,600	53,548,080	2,677,271	0	16,853,699	19,530,970
2,309,614	3,186,023	462,454	0	1,205,001	1,667,455
13,554,531	16,238,401	2,233,821	0	(2,343,891)	(110,070)
4,267,617	5,447,053	87,893	0	(1,187,493)	(1,099,600)
14,594,653	17,293,645	411,191	0	1,144,336	1,555,527
1,862,100	2,861,198	785,141	93,987	424,701	1,303,829
11,485,241	13,726,823	1,551,627	0	(1,491,014)	60,613
161,901,068	241,618,897	88,649,166	0	7,639,794	96,288,960
8,973,542	10,979,142	564,416	0	1,047,172	1,611,588
8,893,278	11,071,028	720,913	0	379,727	1,100,640
983,278	1,413,013	100,101	0	594,719	694,820
3,073,025	5,253,355	1,151,810	0	908,274	2,060,084
3,599,301	4,920,368	355,756	0	2,112,954	2,468,710
1,917,121	4,352,867	452,854	0	(2,422,230)	(1,969,376)
38,781,610	42,343,663	31,484,977	0	21,350,110	52,835,087
172,896,241	255,668,974	23,308,181	0	(23,490,807)	(182,626)
3,378,719	4,755,351	667,262	0	2,218,406	2,885,668
12,440,618	15,760,830	1,240,123	0	(2,141,415)	(901,292)
6,770,015	8,710,234	851,082	0	(1,090,694)	(239,612)
2,646,659	3,654,736	1,554,628	0	(344,251)	1,210,377
4,806,953	6,096,801	1,610,148	0	994,524	2,604,672
3,168,570	4,057,301	210,048	0	934,614	1,144,662
316,725,888	401,396,424	76,499,114	0	(50,741,286)	25,757,828
2,905,163	4,872,957	1,988,047	0	(432,885)	1,555,162
1,726,623	2,282,744	345,925	0	1,008,289	1,354,214
21,895,547	24,660,388	475,426	0	6,267,802	6,743,228
1,625,282	2,418,879	174,836	0	394,212	569,048
4,883,957	6,511,986	642,202	0	(1,177,755)	(535,553)
8,770,787	11,244,697	1,411,704	0	(680,218)	731,486
1,712,070	2,407,852	212,534	0	(188,433)	24,101
2,165,088	2,962,030	843,699	0	669,525	1,513,224
1,795,661	2,796,222	272,361	0	(331,670)	(59,309)
2,174,682	3,063,186	311,075	121,033	2,646,660	3,078,768
6,396,940	9,085,591	836,948	0	(733,156)	103,792
1,645,724	2,456,676	256,778	0	735,098	991,876
27,570,098	33,324,859	1,617,485	0	(5,223,110)	(3,605,625)
10,340,001	12,338,812	995,751	0	4,862,325	5,858,076
2,667,074	3,506,478	424,504	0	(546,431)	(121,927)
5,031,330	5,835,386	1,220,861	0	785,918	2,006,779
644,601	1,114,091	418,075	0	1,660,928	2,079,003
1,135,756	2,498,627	1,254,203	0	2,888,524	4,142,727
80,986,558	91,856,129	14,560,529	0	5,479,876	20,040,405
6,003,219	7,510,998	3,505,499	0	(1,262,631)	2,242,868
6,644,460	8,987,879	1,109,613	0	(518,791)	590,822
15,408,942	21,100,696	6,830,574	0	(162,700)	6,667,874
4,648,134	5,645,275	646,424	0	(797,527)	(151,103)
8,858,565	11,631,025	1,661,274	0	(281,511)	1,379,763
134,083,240	149,036,380	1,641,333	27,763,235	27,301,950	56,706,518
2,934,841	4,222,071	318,875	0	(799,427)	(480,552)
1,693,253	2,677,594	775,032	0	(669,853)	105,179
7,495,669	9,118,932	481,057	0	4,176,215	4,657,272
3,099,894	4,900,283	1,775,013	0	238,872	2,013,885
2,313,120	3,467,836	539,275	0	(718,808)	(179,533)
2,551,034	4,093,572	606,427	0	(561,917)	44,510
1,048,664	1,836,009	417,749	0	20,100	437,849
4,678,485	6,674,041	1,095,905	0	313,615	1,409,520
8,065,243	9,946,044	1,607,752	0	1,561,273	3,169,025
1,468,410	2,045,533	399,753	0	976,837	1,376,590
11,262,216	14,439,332	448,485	0	526,481	974,966
7,613,101	9,955,024	956,815	0	(2,573,398)	(1,616,583)
1,268,087	1,791,924	194,554	0	2,300,113	2,494,667

(Continued)

**Summary Data from the General Fund Balance Sheet
As of June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Elgin Local SD	Marion	\$2,235,998	\$111,021	\$4,007,164	\$6,354,183	\$1,476,635
Elyria City SD	Lorain	2,962,778	0	34,989,806	37,952,584	7,596,911
Euclid City SD	Cuyahoga	7,125,564	1,169,331	48,753,009	57,047,904	6,412,010
Fairbanks Local SD	Union	1,959,360	98,079	4,716,945	6,774,384	1,042,627
Fairfield City SD	Butler	10,290,222	203,843	46,555,899	57,049,964	8,765,343
Fairfield Local SD	Highland	604,151	5,671	1,387,417	1,997,239	687,646
Fairfield Union Local SD	Fairfield	620,789	0	4,142,313	4,763,102	1,745,808
Fairland Local SD	Lawrence	5,046,551	43,460	2,698,038	7,788,049	1,602,630
Fairless Local SD	Stark	6,287,033	30,018	5,437,135	11,754,186	2,088,672
Fairview Park City SD	Cuyahoga	2,048,865	364,682	15,107,879	17,521,426	1,821,467
Fayetteville-Perry Local SD	Brown	2,696,879	0	1,340,173	4,037,052	717,580
Felicity-Franklin Local SD	Clermont	3,208,973	0	1,462,832	4,671,805	1,106,903
Field Local SD	Portage	168,526	0	8,360,475	8,529,001	2,481,948
Findlay City SD	Hancock	5,146,826	322,180	33,169,576	38,638,582	6,750,863
Finneytown Local SD	Hamilton	2,442,317	0	11,497,330	13,939,647	3,037,138
Firelands Local SD	Lorain	3,893,394	0	6,416,696	10,310,090	1,730,388
Forest Hills Local SD	Hamilton	15,634,959	0	37,823,212	53,458,171	7,668,034
Fort Loramie Local SD	Shelby	1,170,746	6,167	1,975,352	3,152,265	664,136
Fostoria City SD	Seneca	7,316,757	89,109	10,583,302	17,989,168	1,805,000
Franklin City SD	Warren	4,000,970	415,402	14,300,751	18,717,123	2,632,500
Franklin Local SD	Muskingum	4,800,943	23,466	3,902,611	8,727,020	2,575,400
Fredericktown Local SD	Knox	2,013,875	0	3,759,286	5,773,161	955,059
Fremont City SD	Sandusky	417,597	0	14,245,062	14,662,659	4,475,213
Frontier Local SD	Washington	644,340	65,584	1,409,875	2,119,799	704,444
Gahanna-Jefferson City SD	Franklin	22,663,794	0	66,679,363	89,343,157	8,534,479
Galion City SD	Crawford	1,642,020	0	6,454,806	8,096,826	1,818,034
Gallia County Local SD	Gallia	2,653,676	0	11,040,069	13,693,745	2,134,682
Gallipolis City SD	Gallia	542,265	1,353,194	5,456,418	7,351,877	1,651,837
Garaway Local SD	Tuscarawas	2,369,138	17,066	5,327,749	7,713,953	1,121,070
Geneva Schools City SD	Ashtabula	3,371,281	583,315	6,369,262	10,323,858	1,344,542
Genoa Area Local SD	Ottawa	1,540,460	44,853	4,103,618	5,688,931	1,087,967
Georgetown Ex Vill SD	Brown	309,264	0	1,832,999	2,142,263	667,689
Gibsonburg Ex Vill SD	Sandusky	3,316,456	182,047	2,086,374	5,584,877	953,383
Girard City SD	Trumbull	1,519,553	410,982	4,440,109	6,370,644	1,765,552
Gorham Fayette Local SD	Fulton	1,040,156	0	1,397,972	2,438,128	437,652
Goshen Local SD	Clermont	3,320,851	382,406	6,148,224	9,851,481	2,283,269
Graham Local SD	Champaign	1,174,107	0	4,283,785	5,457,892	1,842,742
Grand Valley Local SD	Ashtabula	3,216,275	0	3,546,987	6,763,262	1,064,098
Grandview Heights City SD	Franklin	6,580,933	68,902	9,171,988	15,821,823	1,757,635
Granville Ex Vill SD	Licking	8,500,408	6,925	13,114,058	21,621,391	2,614,646
Green Local SD	Scioto	998,411	343,717	1,703,236	3,045,364	975,253
Green Local SD	Summit	5,338,004	480,144	17,127,426	22,945,574	4,554,949
Green Local SD	Wayne	41,431	0	3,716,189	3,757,620	1,233,099
Greeneview Local SD	Greene	1,008,832	76,238	3,650,789	4,735,859	1,198,557
Greenfield Ex Vill SD	Highland	1,859,235	0	6,201,689	8,060,924	1,525,562
Greenon Local SD	Clark	1,414,613	32,397	6,488,965	7,935,975	1,478,248
Greenville City SD	Darke	4,445,892	113,765	10,242,426	14,802,083	3,383,742
Groveport Madison Local SD	Franklin	6,961,840	0	23,302,457	30,264,297	9,206,527
Hamilton City SD	Butler	6,306,567	0	25,114,312	31,420,879	11,210,294
Hamilton Local Local SD	Franklin	3,165,712	0	9,362,356	12,528,068	3,940,179
Hardin Northern Local SD	Hardin	494,339	254,000	1,225,244	1,973,583	380,267
Hardin-Houston Local SD	Shelby	1,550,472	34,321	2,055,069	3,639,862	672,959
Harrison Hills City SD	Harrison	3,865,993	0	6,242,711	10,108,704	1,714,854
Heath City SD	Licking	1,426,511	351,893	7,860,774	9,639,178	1,221,345
Hicksville Ex Vill SD	Defiance	1,103,647	0	2,945,135	4,048,782	608,553
Highland Local SD	Medina	11,370,678	0	17,480,829	28,851,507	2,865,892
Highland Local SD	Morrow	2,272,665	965,042	4,031,945	7,269,652	1,636,578
Hilliard City SD	Franklin	11,151,653	0	91,007,374	102,159,027	13,179,140
Hillsboro City SD	Highland	401,547	75,952	8,974,730	9,452,229	2,024,065
Hillsdale Local SD	Ashland	316,022	18,034	4,184,206	4,518,262	1,019,886
Holgate Local SD	Henry	1,530,791	71,406	1,167,246	2,769,443	446,702
Howland Local SD	Trumbull	1,505,757	0	22,562,686	24,068,443	3,503,822
Hubbard Ex Vill SD	Trumbull	4,557,012	855,753	7,615,918	13,028,683	2,030,824
Huber Heights City SD	Montgomery	18,696,260	511,491	28,921,823	48,129,574	6,283,657
Hudson City SD	Summit	11,873,252	0	36,607,248	48,480,500	6,450,315
Huntington Local SD	Ross	5,287,520	73,179	1,171,404	6,532,103	1,120,362
Huron City SD	Erie	1,385,286	104,154	10,132,740	11,622,180	2,503,278
Independence Local SD	Cuyahoga	0	0	14,422,064	14,422,064	1,375,690

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$2,860,675	\$4,337,310	\$1,178,327	\$0	\$838,546	\$2,016,873
28,520,619	36,117,530	6,447,499	0	(4,612,445)	1,835,054
39,233,868	45,645,878	3,329,864	0	8,072,162	11,402,026
3,817,283	4,859,910	619,977	0	1,294,497	1,914,474
45,404,751	54,170,094	1,214,637	0	1,665,233	2,879,870
1,210,520	1,898,166	301,383	0	(202,310)	99,073
2,889,566	4,635,374	452,203	0	(324,475)	127,728
2,340,666	3,943,296	384,492	58,859	3,401,402	3,844,753
4,434,330	6,523,002	1,144,380	0	4,086,804	5,231,184
13,531,213	15,352,680	1,609,737	364,682	194,327	2,168,746
918,228	1,635,808	516,376	1,884,868	0	2,401,244
1,204,106	2,311,009	422,488	0	1,938,308	2,360,796
7,828,155	10,310,103	605,030	0	(2,386,132)	(1,781,102)
30,580,949	37,331,812	3,283,749	0	(1,976,979)	1,306,770
7,791,453	10,828,591	3,570,000	0	(458,944)	3,111,056
5,063,384	6,793,772	1,344,850	0	2,171,468	3,516,318
23,685,115	31,353,149	13,836,191	0	8,268,831	22,105,022
1,496,934	2,161,070	221,522	0	769,673	991,195
9,491,712	11,296,712	1,113,074	0	5,579,382	6,692,456
13,718,175	16,350,675	1,030,130	0	1,336,318	2,366,448
2,529,320	5,104,720	1,427,808	0	2,194,492	3,622,300
2,415,025	3,370,084	1,246,032	0	1,157,045	2,403,077
9,466,959	13,942,172	2,276,426	0	(1,555,939)	720,487
1,199,502	1,903,946	246,884	4,345	(35,376)	215,853
55,558,983	64,093,462	11,117,415	0	14,132,280	25,249,695
4,597,308	6,415,342	2,076,450	0	(394,966)	1,681,484
10,151,449	12,286,131	753,561	0	654,053	1,407,614
4,873,063	6,524,900	1,811,450	0	(984,473)	826,977
4,848,444	5,969,514	790,741	0	953,698	1,744,439
3,684,537	5,029,079	3,135,332	0	2,159,447	5,294,779
3,367,108	4,455,075	759,966	0	473,890	1,233,856
1,488,187	2,155,876	317,354	0	(330,967)	(13,613)
1,629,624	2,583,007	793,145	0	2,208,725	3,001,870
4,323,819	6,089,371	659,570	0	(378,297)	281,273
1,187,222	1,624,874	85,744	0	727,510	813,254
4,027,008	6,310,277	1,121,074	332,751	2,087,379	3,541,204
3,909,818	5,752,560	507,276	0	(801,944)	(294,668)
2,167,091	3,231,189	1,572,803	0	1,959,270	3,532,073
8,662,459	10,420,094	476,215	0	4,925,514	5,401,729
12,439,215	15,053,861	588,115	0	5,979,415	6,567,530
1,641,939	2,617,192	515,742	0	(87,570)	428,172
15,938,033	20,492,982	1,887,307	0	565,285	2,452,592
3,477,713	4,710,812	250,765	0	(1,203,957)	(953,192)
2,910,359	4,108,916	395,209	134,347	97,387	626,943
5,034,754	6,560,316	817,895	0	682,713	1,500,608
4,096,539	5,574,787	1,263,632	218,555	879,001	2,361,188
7,895,544	11,279,286	1,653,330	0	1,869,467	3,522,797
22,903,252	32,109,779	6,538,707	0	(8,384,189)	(1,845,482)
22,755,214	33,965,508	924,538	0	(3,469,167)	(2,544,629)
7,236,438	11,176,617	1,423,369	0	(71,918)	1,351,451
892,204	1,272,471	305,858	0	395,254	701,112
1,738,247	2,411,206	195,827	0	1,032,829	1,228,656
3,765,887	5,480,741	2,590,043	0	2,037,920	4,627,963
7,356,286	8,577,631	1,040,193	10,026	11,328	1,061,547
2,732,986	3,341,539	207,146	0	500,097	707,243
15,953,332	18,819,224	287,675	0	9,744,608	10,032,283
3,102,132	4,738,710	1,400,541	500,000	630,401	2,530,942
67,390,095	80,569,235	1,433,453	23,479,038	(3,322,699)	21,589,792
7,762,444	9,786,509	370,343	0	(704,623)	(334,280)
3,326,162	4,346,048	905,661	0	(733,447)	172,214
792,435	1,239,137	208,481	0	1,321,825	1,530,306
22,317,403	25,821,225	282,637	0	(2,035,419)	(1,752,782)
7,316,576	9,347,400	940,015	0	2,741,268	3,681,283
26,548,907	32,832,564	2,756,919	0	12,540,091	15,297,010
34,169,391	40,619,706	3,206,619	0	4,654,175	7,860,794
1,004,795	2,125,157	257,261	0	4,149,685	4,406,946
9,209,129	11,712,407	1,263,145	0	(1,353,372)	(90,227)
12,376,177	13,751,867	1,162,894	0	(492,697)	670,197

(Continued)

**Summary Data from the General Fund Balance Sheet
As of June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Indian Creek Local SD	Jefferson	\$1,679,534	\$69,324	\$8,384,641	\$10,133,499	\$1,661,400
Indian Hill Ex Vill SD	Hamilton	13,105,216	0	26,217,316	39,322,532	3,712,849
Indian Valley Local SD	Tuscarawas	1,742,690	0	3,951,446	5,694,136	1,746,870
Ironton City SD	Lawrence	3,100,632	792,695	2,635,986	6,529,313	1,223,860
Jackson Local SD	Stark	7,481,320	0	30,510,235	37,991,555	6,103,444
Jackson-Milton Local SD	Mahoning	1,253,983	66,281	3,659,074	4,979,338	1,286,287
James A Garfield Local SD	Portage	1,817,758	57,673	4,471,941	6,347,372	1,408,592
Jefferson Local SD	Madison	5,367,230	82,103	4,413,585	9,862,918	1,179,125
Johnstown-Monroe Local SD	Licking	2,845,172	64,940	5,200,142	8,110,254	1,183,830
Jonathan Alder Local SD	Madison	2,124,846	44,799	4,507,386	6,677,031	1,593,337
Joseph Badger Local SD	Trumbull	1,181,826	33,356	3,201,345	4,416,527	790,933
Kelleys Island Local SD	Erie	408,575	0	858,143	1,266,718	72,008
Kenston Local SD	Geauga	4,214,167	0	25,071,088	29,285,255	3,829,417
Kent City SD	Portage	9,647,095	0	20,489,768	30,136,863	3,872,994
Kenton City SD	Hardin	4,381,736	73,693	5,199,434	9,654,863	1,957,048
Kettering City SD	Montgomery	16,890,466	0	49,348,393	66,238,859	9,593,550
Kings Local SD	Warren	4,843,287	0	26,186,616	31,029,903	3,239,279
LaBrae Local SD	Trumbull	3,336,682	0	4,554,916	7,891,598	1,698,995
Lake Local SD	Stark	5,688,995	95,898	12,353,788	18,138,681	3,802,917
Lake Local SD	Wood	1,554,853	337,169	6,203,528	8,095,550	979,707
Lakeview Local SD	Trumbull	1,024,762	0	8,980,275	10,005,037	1,529,221
Lakewood City SD	Cuyahoga	21,859,407	0	40,562,295	62,421,702	12,590,870
Lakewood Local Local SD	Licking	3,975,738	204,164	12,186,329	16,366,231	1,857,336
Lakota Local SD	Butler	38,493,116	3,608,114	86,229,675	128,330,905	16,911,173
Lakota Local SD	Sandusky	213,891	0	3,850,206	4,064,097	1,101,382
Lancaster City SD	Fairfield	531,513	0	28,786,021	29,317,534	5,601,999
Ledgemont Local SD	Geauga	17,636	473,226	2,506,704	2,997,566	677,034
Lexington Local SD	Richland	3,565,933	91,938	9,374,583	13,032,454	2,785,011
Liberty Center Local SD	Henry	1,245,330	0	3,391,710	4,637,040	1,128,519
Liberty Union-Thurston Local S	Fairfield	1,142,958	0	3,424,428	4,567,386	1,143,754
Liberty-Benton Local SD	Hancock	5,852,594	0	4,639,335	10,491,929	1,119,448
Licking Heights Local SD	Licking	2,483,532	0	9,216,165	11,699,697	1,923,203
Licking Valley Local SD	Licking	2,194,578	0	4,704,462	6,899,040	440,201
Lincolnview Local SD	Van Wert	5,617,646	0	2,384,497	8,002,143	752,515
Lisbon Ex Vill SD	Columbiana	2,371,080	0	1,759,118	4,130,198	855,137
Little Miami Local SD	Warren	820,785	36,496	15,712,533	16,569,814	3,032,210
Logan Elm Local SD	Pickaway	2,440,810	187,523	7,287,706	9,916,039	1,872,667
Logan-Hocking Local SD	Hocking	7,935,427	0	9,709,819	17,645,246	3,906,503
London City SD	Madison	294,217	20,517	8,761,242	9,075,976	3,470,729
Lorain City SD	Lorain	2,397,318	1,285,203	25,279,359	28,961,880	8,983,058
Lordstown Local SD	Trumbull	500,511	147,944	6,627,312	7,275,767	557,152
Loudonville-Perrysville Ex Vil	Ashland	1,636,680	6,030	5,690,271	7,332,981	1,279,649
Louisville City SD	Stark	1,458,521	80,077	6,635,190	8,173,788	3,157,418
Loveland City SD	Hamilton	8,009,677	336,785	20,241,309	28,587,771	4,929,570
Lucas Local Local SD	Richland	1,142,149	129,993	1,289,294	2,561,436	429,081
Lynchburg-Clay Local SD	Highland	6,331,150	30,409	1,905,406	8,266,965	1,105,845
Mad River Local SD	Montgomery	11,463,371	247,176	9,150,005	20,860,552	3,835,993
Madeira City SD	Hamilton	2,249,832	0	8,464,120	10,713,952	1,621,719
Madison Local SD	Butler	699,853	0	5,280,215	5,980,068	907,859
Madison Local SD	Richland	338,694	1,220,944	19,886,040	21,445,678	3,209,231
Manchester Local SD	Adams	2,420,855	0	5,397,646	7,818,501	845,247
Mansfield City SD	Richland	387,407	0	22,579,396	22,966,803	6,647,595
Maple Heights City SD	Cuyahoga	5,447,520	0	15,922,364	21,369,884	4,053,289
Mapleton Local SD	Ashland	367,237	32,439	2,329,790	2,729,466	894,675
Maplewood Local SD	Trumbull	47,244	550,126	1,856,634	2,454,004	1,060,288
Margaretta Local SD	Erie	3,636,531	0	5,713,758	9,350,289	1,979,482
Mariemont City SD	Hamilton	6,583,336	180,645	12,478,118	19,242,099	1,848,571
Marion City SD	Marion	3,724,954	1,469,370	10,268,346	15,462,670	3,985,211
Marlington Local SD	Stark	4,693,546	276,447	9,328,727	14,298,720	2,736,318
Martins Ferry City SD	Belmont	1,819,004	0	2,968,946	4,787,950	1,009,973
Marysville Ex Vill SD	Union	3,500,577	0	22,442,516	25,943,093	5,888,337
Mason City SD	Warren	29,657,831	85,593	51,642,324	81,385,748	12,685,249
Massillon City SD	Stark	10,734,017	0	15,816,259	26,550,276	5,344,452
Mathews Local SD	Trumbull	1,825,620	28,617	5,524,444	7,378,681	1,121,068
Maumee City SD	Lucas	372,631	136,832	22,967,170	23,476,633	4,386,551
Mayfield City SD	Cuyahoga	11,738,049	225,070	48,224,082	60,187,201	5,964,904
Maysville Local SD	Muskingum	3,059,603	67,386	3,734,338	6,861,327	2,026,003

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$7,548,503	\$9,209,903	\$1,239,219	\$0	(\$315,623)	\$923,596
15,626,373	19,339,222	10,261,935	0	9,721,375	19,983,310
3,473,187	5,220,057	529,730	0	(55,651)	474,079
2,334,423	3,558,283	1,096,992	0	1,874,038	2,971,030
28,181,216	34,284,660	3,078,027	0	628,868	3,706,895
3,643,957	4,930,244	94,222	0	(45,128)	49,094
4,159,332	5,567,924	628,023	0	151,425	779,448
2,820,804	3,999,929	1,489,140	0	4,373,849	5,862,989
4,100,035	5,283,865	914,522	603,797	1,308,070	2,826,389
3,229,805	4,823,142	1,216,138	0	637,751	1,853,889
3,136,969	3,927,902	52,658	0	435,967	488,625
761,329	833,337	108,636	0	324,745	433,381
20,475,049	24,304,466	5,426,147	0	(445,358)	4,980,789
18,798,454	22,671,448	1,814,819	0	5,650,596	7,465,415
4,390,808	6,347,856	456,505	0	2,850,502	3,307,007
47,074,809	56,668,359	3,617,142	0	5,953,358	9,570,500
21,930,275	25,169,554	2,724,972	0	3,135,377	5,860,349
4,256,822	5,955,817	500,331	0	1,435,450	1,935,781
10,745,634	14,548,551	1,155,262	0	2,434,868	3,590,130
5,825,794	6,805,501	830,441	0	459,608	1,290,049
8,363,386	9,892,607	721,836	0	(609,406)	112,430
35,366,536	47,957,406	3,917,864	0	10,546,432	14,464,296
10,707,264	12,564,600	721,492	0	3,080,139	3,801,631
83,166,527	100,077,700	8,145,908	0	20,107,297	28,253,205
2,801,660	3,903,042	772,500	0	(611,445)	161,055
24,229,410	29,831,409	3,786,420	0	(4,300,295)	(513,875)
1,810,764	2,487,798	963,185	0	(453,417)	509,768
8,701,698	11,486,709	627,825	0	917,920	1,545,745
2,601,520	3,730,039	309,155	0	597,846	907,001
2,455,826	3,599,580	325,671	0	642,135	967,806
3,873,799	4,993,247	431,091	0	5,067,591	5,498,682
7,358,740	9,281,943	1,761,567	0	656,187	2,417,754
3,819,516	4,259,717	333,846	0	2,305,477	2,639,323
1,886,442	2,638,957	229,884	0	5,133,302	5,363,186
1,576,903	2,432,040	244,895	0	1,453,263	1,698,158
14,953,901	17,986,111	626,342	0	(2,042,639)	(1,416,297)
6,523,534	8,396,201	967,359	0	552,479	1,519,838
8,572,639	12,479,142	1,211,851	0	3,954,253	5,166,104
6,672,766	10,143,495	2,090,280	0	(3,157,799)	(1,067,519)
18,002,206	26,985,264	4,624,735	0	(2,648,119)	1,976,616
6,592,382	7,149,534	208,140	0	(81,907)	126,233
4,293,130	5,572,779	846,180	0	914,022	1,760,202
6,148,697	9,306,115	746,326	0	(1,878,653)	(1,132,327)
13,444,179	18,373,749	6,929,593	0	3,284,429	10,214,022
1,199,952	1,629,033	277,789	0	654,614	932,403
1,799,308	2,905,153	133,109	0	5,228,703	5,361,812
8,421,304	12,257,297	1,339,670	0	7,263,585	8,603,255
5,179,120	6,800,839	3,300,038	0	613,075	3,913,113
4,362,757	5,270,616	581,134	0	128,318	709,452
14,612,415	17,821,646	2,337,611	0	1,286,421	3,624,032
5,137,805	5,983,052	215,077	0	1,620,372	1,835,449
19,218,215	25,865,810	2,245,708	0	(5,144,715)	(2,899,007)
14,001,648	18,054,937	2,123,565	0	1,191,382	3,314,947
1,790,050	2,684,725	588,800	0	(544,059)	44,741
1,792,844	2,853,132	623,070	0	(1,022,198)	(399,128)
5,142,296	7,121,778	589,592	0	1,638,919	2,228,511
7,616,226	9,464,797	5,055,982	0	4,721,320	9,777,302
6,983,062	10,968,273	4,985,021	0	(490,624)	4,494,397
8,204,580	10,940,898	1,747,550	0	1,610,272	3,357,822
2,716,406	3,726,379	213,896	0	847,675	1,061,571
18,693,658	24,581,995	3,646,031	0	(2,284,933)	1,361,098
49,256,720	61,941,969	2,754,393	0	16,689,386	19,443,779
14,413,683	19,758,135	1,896,928	0	4,895,213	6,792,141
5,473,911	6,594,979	226,705	0	556,997	783,702
22,294,344	26,680,895	578,646	0	(3,782,908)	(3,204,262)
43,072,422	49,037,326	6,494,200	0	4,655,675	11,149,875
2,513,449	4,539,452	1,219,876	153,928	948,071	2,321,875

(Continued)

**Summary Data from the General Fund Balance Sheet
As of June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
McComb Local SD	Hancock	\$1,407,802	\$29,100	\$2,436,800	\$3,873,702	\$777,702
Mcdonald Local SD	Trumbull	4,583	991	1,214,739	1,220,313	655,484
Mechanicsburg Ex Vill SD	Champaign	198,019	66,527	2,024,663	2,289,209	677,098
Medina City SD	Medina	12,135,825	0	47,482,220	59,618,045	6,943,738
Meigs Local SD	Meigs	433,650	155,592	2,218,967	2,808,209	1,758,855
Mentor Ex Vill SD	Lake	18,975,145	0	73,101,717	92,076,862	10,060,371
Miami East Local SD	Miami	302,222	285,059	3,362,336	3,949,617	981,077
Miami Trace Local SD	Fayette	6,317,749	0	9,297,107	15,614,856	2,786,665
Miamisburg City SD	Montgomery	12,239,140	0	26,096,575	38,335,715	5,493,117
Middletown City SD	Butler	431,417	0	26,013,343	26,444,760	6,673,110
Midview Local SD	Lorain	2,435,678	0	12,807,688	15,243,366	3,241,177
Milford Ex Vill SD	Clermont	142,336	0	31,203,728	31,346,064	6,570,338
Milton-Union Ex Vill SD	Miami	3,540,041	31,485	5,540,833	9,112,359	1,600,962
Minerva Local SD	Stark		138,705	5,653,239	5,791,944	2,689,412
Minford Local SD	Scioto	1,844,352	0	1,576,834	3,421,186	1,135,292
Minster Local SD	Auglaize	0	50,779	4,912,738	4,963,517	833,403
Mogadore Local SD	Summit	1,730,289	0	3,624,504	5,354,793	1,202,783
Monroe Local SD	Butler	0	0	5,991,900	5,991,900	1,710,319
Monroeville Local SD	Huron	2,346,873	31	2,436,044	4,782,948	621,641
Montpelier Ex Vill SD	Williams	2,512,742	0	2,889,708	5,402,450	1,295,475
Morgan Local SD	Morgan	2,153,806	672,572	4,326,364	7,152,742	2,129,541
Mount Gilead Schools Ex Vill S	Morrow	719,808	90,776	4,277,633	5,088,217	1,407,179
Mount Vernon City SD	Knox	9,830,176	0	15,335,528	25,165,704	2,175,249
Mt Healthy City SD	Hamilton	2,340,439	554,373	14,551,706	17,446,518	4,525,743
Napoleon Area City SD	Henry	4,757,727	51,337	12,447,246	17,256,310	1,337,099
Nelsonville-York City SD	Athens	2,304,875	184,113	1,756,032	4,245,020	943,736
New Albany-Plain Local SD	Franklin	4,480,787	65,640	23,471,979	28,018,406	4,677,242
New Boston Local SD	Scioto	321,452	112,533	1,578,554	2,012,539	281,518
New Knoxville Local SD	Auglaize	1,432,464	86,620	1,218,224	2,737,308	303,829
New Lebanon Local SD	Montgomery	1,147,271	163,987	3,011,339	4,322,597	1,126,417
New Lexington City SD	Perry	5,053,261	298,268	3,675,090	9,026,619	1,744,328
New London Local SD	Huron	1,285,787	63,363	2,254,161	3,603,311	1,178,572
New Miami Local SD	Butler	1,644,566	0	1,222,853	2,867,419	598,496
New Philadelphia City SD	Tuscarawas	5,210,444	0	10,081,011	15,291,455	2,745,870
New Richmond Ex Vill SD	Clermont	13,036,317	0	11,414,029	24,450,346	2,558,494
New Riegel Local SD	Seneca	432,979	2,136	1,009,844	1,444,959	310,276
Newark City SD	Licking	7,109,471	264,425	19,298,467	26,672,363	6,844,293
Newbury Local SD	Geauga	1,167,665	49,093	4,999,368	6,216,126	683,600
Newcomerstown Ex Vill SD	Tuscarawas	686,700	164,537	3,111,277	3,962,514	1,081,265
Newton Local SD	Miami	405,314	0	1,401,497	1,806,811	503,978
Noble Local SD	Noble	782,381	65,614	2,765,813	3,613,808	1,021,091
Nordonia Hills City SD	Summit	8,126,579	322,295	27,817,094	36,265,968	4,109,947
North Baltimore Local SD	Wood	1,743,963	105,387	2,798,673	4,648,023	881,644
North Canton City SD	Stark	2,254,443	236,283	20,220,865	22,711,591	5,973,232
North Central Local SD	Williams	919,728	195,478	2,525,106	3,640,312	685,432
North Fork Local SD	Licking	749,273	49,293	4,073,424	4,871,990	1,511,766
North Olmsted City SD	Cuyahoga	11,848,365	223,073	33,499,139	45,570,577	6,473,532
North Ridgeville City SD	Lorain	6,405,197	0	14,178,696	20,583,893	4,205,942
North Royalton City SD	Cuyahoga	6,788,326	28,397	31,454,998	38,271,721	4,460,339
North Union Local SD	Union	8,901,146	2,930,686	656,713	12,488,545	1,416,287
Northeastern Local SD	Clark	4,331,590	0	12,848,510	17,180,100	3,030,893
Northeastern Local SD	Defiance	2,297,945	0	6,692,295	8,990,240	1,056,592
Northmont City SD	Montgomery	10,615,280	37,996	20,735,465	31,388,741	5,539,538
Northmor Local SD	Morrow	179,659	330,065	4,502,088	5,011,812	1,113,012
Northridge Local SD	Licking	179,395	58,147	4,797,271	5,034,813	1,608,091
Northridge Local SD	Montgomery	6,381,033	530,763	9,853,769	16,765,565	1,388,681
Northwest Local SD	Hamilton	12,420,142	0	40,221,218	52,641,360	7,642,420
Northwest Local SD	Scioto	3,336,710	87,229	1,948,270	5,372,209	1,486,818
Northwest Local SD	Stark	1,074,991	0	6,511,764	7,586,755	2,204,859
Northwestern Local SD	Clark	3,367,909	39,318	5,575,152	8,982,379	1,587,770
Northwood Local SD	Wood	795,839	0	5,931,212	6,727,051	896,110
Norton City SD	Summit	5,142,178	14,505	9,584,391	14,741,074	1,753,608
Norwalk City SD	Huron	12,436,066	1,271,395	7,826,559	21,534,020	2,441,817
Norwood City Schools City SD	Hamilton	6,894,604	0	14,156,140	21,050,744	2,781,386
Oak Hills Local SD	Hamilton	28,744,161	380,716	25,306,428	54,431,305	7,109,088
Oakwood City SD	Montgomery	809,811	0	16,770,182	17,579,993	3,096,499
Oberlin City SD	Lorain	338,056	13,205	5,985,960	6,337,221	1,568,827
Olentangy Local SD	Delaware	17,142,911	0	78,468,864	95,611,775	16,620,347

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$1,798,330	\$2,576,032	\$146,474	\$0	\$1,151,196	\$1,297,670
1,210,532	1,866,016	6,810	0	(652,513)	(645,703)
1,614,826	2,291,924	285,126	0	(287,841)	(2,715)
43,601,097	50,544,835	5,145,286	0	3,927,924	9,073,210
1,895,281	3,654,136	475,860	0	(1,321,787)	(845,927)
65,516,404	75,576,775	8,725,459	0	7,774,628	16,500,087
2,748,759	3,729,836	628,482	0	(408,701)	219,781
6,015,367	8,802,032	3,572,136	0	3,240,688	6,812,824
24,888,213	30,381,330	1,575,985	0	6,378,400	7,954,385
23,658,235	30,331,345	920,335	0	(4,806,920)	(3,886,585)
8,962,050	12,203,227	3,484,060	0	(443,921)	3,040,139
24,317,285	30,887,623	6,732,942	0	(6,274,501)	458,441
5,052,195	6,653,157	529,146	0	1,930,056	2,459,202
5,203,713	7,893,125	641,556	0	(2,742,737)	(2,101,181)
1,473,198	2,608,490	799,848	0	12,848	812,696
4,531,187	5,364,590	414,404	0	(815,477)	(401,073)
3,296,206	4,498,989	483,425	0	372,379	855,804
5,412,593	7,122,912	215,409	0	(1,346,421)	(1,131,012)
2,197,549	2,819,190	244,482	0	1,719,276	1,963,758
2,440,804	3,736,279	225,280	0	1,440,891	1,666,171
3,818,473	5,948,014	1,253,488	37,376	(86,136)	1,204,728
3,376,804	4,783,983	399,458	0	(95,224)	304,234
9,468,901	11,644,150	7,611,034	0	5,910,520	13,521,554
9,833,800	14,359,543	5,278,789	0	(2,191,814)	3,086,975
10,421,760	11,758,859	2,161,182	200,815	3,135,454	5,497,451
1,550,378	2,494,114	315,562	0	1,435,344	1,750,906
18,711,000	23,388,242	5,037,933	0	(407,769)	4,630,164
1,453,709	1,735,227	223,921	0	53,391	277,312
1,018,756	1,322,585	198,243	0	1,216,480	1,414,723
2,128,596	3,255,013	761,277	0	306,307	1,067,584
3,256,155	5,000,483	1,147,042	463,000	2,416,094	4,026,136
1,666,954	2,845,526	394,796	0	362,989	757,785
1,005,647	1,604,143	50,098	0	1,213,178	1,263,276
8,789,781	11,535,651	1,254,694	0	2,501,110	3,755,804
10,478,532	13,037,026	1,263,597	0	10,149,723	11,413,320
863,279	1,173,555	58,814	0	212,590	271,404
15,603,514	22,447,807	1,384,162	669,981	2,170,413	4,224,556
4,172,796	4,856,396	843,363	0	516,367	1,359,730
2,479,201	3,560,466	800,039	0	(397,991)	402,048
842,939	1,346,917	100,598	0	359,296	459,894
2,583,006	3,604,097	226,462	0	(216,751)	9,711
25,358,638	29,468,585	1,010,927	52,345	5,734,111	6,797,383
2,647,270	3,528,914	552,752	0	566,357	1,119,109
19,279,165	25,252,397	2,266,267	0	(4,807,073)	(2,540,806)
2,312,438	2,997,870	449,564	0	192,878	642,442
3,779,291	5,291,057	169,072	0	(588,139)	(419,067)
30,086,689	36,560,221	4,970,651	0	4,039,705	9,010,356
9,564,180	13,770,122	3,525,844	0	3,287,927	6,813,771
28,457,891	32,918,230	3,307,757	0	2,045,734	5,353,491
2,631,180	4,047,467	1,048,902	0	7,392,176	8,441,078
9,415,982	12,446,875	3,647,499	0	1,085,726	4,733,225
4,905,283	5,961,875	665,317	0	2,363,048	3,028,365
19,842,771	25,382,309	2,848,281	0	3,158,151	6,006,432
3,587,899	4,700,911	727,744	0	(416,843)	310,901
3,759,503	5,367,594	276,663	0	(609,444)	(332,781)
9,327,559	10,716,240	1,255,244	0	4,794,081	6,049,325
25,717,425	33,359,845	14,850,178	0	4,431,337	19,281,515
1,851,886	3,338,704	254,221	0	1,779,284	2,033,505
5,898,381	8,103,240	814,624	0	(1,331,109)	(516,485)
4,382,985	5,970,755	1,029,080	162,113	1,820,431	3,011,624
5,492,237	6,388,347	466,008	0	(127,304)	338,704
8,282,615	10,036,223	2,224,595	0	2,480,256	4,704,851
6,299,755	8,741,572	2,511,335	0	10,281,113	12,792,448
8,869,442	11,650,828	5,136,449	0	4,263,467	9,399,916
15,968,394	23,077,482	10,175,814	0	21,178,009	31,353,823
11,645,290	14,741,789	2,237,799	0	600,405	2,838,204
3,865,479	5,434,306	1,121,381	0	(218,466)	902,915
53,051,705	69,672,052	25,158,402	0	781,321	25,939,723

(Continued)

**Summary Data from the General Fund Balance Sheet
As of June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Olmsted Falls City SD	Cuyahoga	\$7,671,961	\$223,918	\$19,753,761	\$27,649,640	\$4,859,036
Ontario Local SD	Richland	3,423,064	19,010	10,119,507	13,561,581	1,789,335
Orange City SD	Cuyahoga	24,452,128	0	40,095,216	64,547,344	5,023,367
Oregon City SD	Lucas	6,245,783	201,560	34,698,664	41,146,007	4,546,041
Orrville City SD	Wayne	1,773,823	0	7,154,910	8,928,733	1,775,246
Osnaburg Local SD	Stark	4,799,827	31,303	2,588,801	7,419,931	974,732
Otsego Local SD	Wood	1,644,131	4,012,240	1,044,151	6,700,522	1,373,449
Ottawa Hills Local SD	Lucas	6,173,555	0	9,423,532	15,597,087	1,062,855
Painesville City Local SD	Lake	7,772,698	0	9,848,545	17,621,243	3,471,176
Painesville Township Local Loc	Lake	4,811,806	585,565	27,606,812	33,004,183	4,389,632
Paint Valley Local SD	Ross	737,638	828,277	1,466,257	3,032,172	1,064,688
Parma City SD	Cuyahoga	16,300,815	0	91,251,670	107,552,485	14,202,388
Patrick Henry Local SD	Henry	1,109,895	22,745	5,106,105	6,238,745	1,004,739
Paulding Ex Vill SD	Paulding	148,931	4,070,663	32,547	4,252,141	1,583,855
Perkins Local SD	Erie	3,452,370	0	13,041,591	16,493,961	2,426,882
Perry Local SD	Lake	14,103,140	25,237	20,494,628	34,623,005	2,987,138
Perry Local SD	Stark	3,723,648	0	30,995,919	34,719,567	4,789,291
Perrysburg Ex Vill SD	Wood	1,473,106	137,211	25,210,577	26,820,894	5,207,517
Pettisville School Local SD	Fulton	609,475	0	176,962	786,437	573,531
Pickerington Local SD	Fairfield	11,595,939	38,066	29,939,614	41,573,619	10,167,951
Pike-Delta-York Local SD	Fulton	2,448,552	81,027	5,751,734	8,281,313	1,373,662
Piqua City SD	Miami	285,392	204,865	13,548,937	14,039,194	3,826,614
Plain Local SD	Stark	15,874,611	203,450	23,099,109	39,177,170	6,808,314
Pleasant Local SD	Marion	2,433,091	282,263	4,038,868	6,754,222	1,180,663
Plymouth-Shiloh Local SD	Richland	1,960,151	50,385	2,215,799	4,226,335	831,573
Port Clinton City SD	Ottawa	313,533	98,347	17,963,477	18,375,357	2,114,622
Portsmouth City SD	Scioto	2,033,634	161,712	4,817,640	7,012,986	1,484,776
Princeton City SD	Hamilton	19,076,557	212,907	59,573,594	78,863,058	7,371,911
Ravenna CSD SD	Portage	27,550	0	15,277,748	15,305,298	3,468,928
Reading Community City SD	Hamilton	1,604,778	0	9,049,636	10,654,414	1,369,776
Revere Local SD	Summit	12,150,396	0	22,678,237	34,828,633	3,291,822
Reynoldsburg City SD	Franklin	13,414,408	172,006	20,369,208	33,955,622	7,690,690
Ridgedale Local SD	Marion	656,459	273,030	2,340,347	3,269,836	860,547
Ridgewood Local SD	Coshocton	2,348,305	154,984	2,370,597	4,873,886	1,074,001
Ripley-Union-Lewis-Huntington	Brown	1,059,069	53,255	1,784,612	2,896,936	1,063,623
Rittman Ex Vill SD	Wayne	1,342,566	96,299	2,693,882	4,132,747	1,120,703
River Valley Local SD	Marion	2,415,024	0	6,401,642	8,816,666	1,494,798
River View Local SD	Coshocton	1,422,266	20,298	8,376,706	9,819,270	1,783,488
Riverdale Local SD	Hardin	2,083,210	0	3,555,191	5,638,401	950,001
Riverside Local SD	Logan	1,999,189	0	1,743,622	3,742,811	754,688
Rock Hill Local SD	Lawrence	5,369,344	995,716	1,962,782	8,327,842	1,729,999
Rocky River City SD	Cuyahoga	1,144,167	0	23,147,941	24,292,108	4,117,929
Rolling Hills Local SD	Guernsey	0	15,698	5,587,831	5,603,529	2,514,004
Rootstown Local SD	Portage	550,185	0	4,725,672	5,275,857	1,154,639
Ross Local SD	Butler	3,013,649	392,800	8,344,811	11,751,260	2,061,506
Rossford Ex Vill SD	Wood	4,532,871	362,039	17,728,867	22,623,777	2,872,515
Russia Local SD	Shelby	792,280	39,733	1,158,745	1,990,758	375,191
Salam City SD	Columbiana	0	0	11,710,403	11,710,403	3,594,228
Sandusky City SD	Erie	4,605,077	0	20,467,395	25,072,472	5,239,596
Sandy Valley Local SD	Stark	2,784,365	152,500	3,440,127	6,376,992	1,754,561
Scioto Valley Local SD	Pike	7,595,285	0	2,593,184	10,188,469	1,586,970
Sebring Local SD	Mahoning	561,696	32,199	1,376,272	1,970,167	583,226
Seneca East Local SD	Seneca	192,447	49,384	2,138,083	2,379,914	783,996
Shadyside Local SD	Belmont	240,249	221,437	2,489,657	2,951,343	623,283
Shaker Heights City SD	Cuyahoga	11,865,382	353,070	62,989,497	75,207,949	11,000,000
Sheffield-Sheffield Lake City	Lorain	2,404,958	0	11,334,612	13,739,570	1,683,172
Shelby City SD	Richland	550,041	244,752	7,135,442	7,930,235	4,637,740
Sidney City SD	Shelby	7,358,717	0	14,937,870	22,296,587	3,765,457
Solon City SD	Cuyahoga	3,844,420	233,776	52,679,643	56,757,839	7,611,038
South Central Local LSD	Huron	2,995,120	481,361	1,959,271	5,435,752	835,712
South Euclid-Lyndhurst City SD	Cuyahoga	2,539,437	534,738	43,227,338	46,301,513	6,675,180
South Range Local SD	Mahoning	1,639,585	320,616	5,202,786	7,162,987	1,166,225
Southeast Local SD	Portage	5,235	124,340	4,761,703	4,891,278	1,978,040
Southeast Local SD	Wayne	2,923,763	0	6,372,295	9,296,058	1,597,330
Southeastern Local SD	Clark	2,847,135	39,265	2,550,807	5,437,207	732,782
Southeastern Local SD	Ross	1,799,550	0	1,879,297	3,678,847	1,079,918
Southern Local SD	Columbiana	658,047	197,226	1,688,272	2,543,545	681,320
Southington Local SD	Trumbull	700,245	412,486	1,933,102	3,045,833	408,624

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$17,732,913	\$22,591,949	\$2,826,117	\$0	\$2,231,574	\$5,057,691
9,324,198	11,113,533	669,900	0	1,778,148	2,448,048
35,252,017	40,275,384	4,419,363	0	19,852,597	24,271,960
29,559,136	34,105,177	1,032,975	0	6,007,855	7,040,830
6,683,045	8,458,291	738,331	0	(267,889)	470,442
2,363,161	3,337,893	355,954	0	3,726,084	4,082,038
3,903,380	5,276,829	275,487	0	1,148,206	1,423,693
9,071,540	10,134,395	387,087	0	5,075,605	5,462,692
8,701,475	12,172,651	2,288,075	0	3,160,517	5,448,592
24,061,092	28,450,724	2,659,426	0	1,894,033	4,553,459
1,330,559	2,395,247	1,239,255	0	(602,330)	636,925
76,305,758	90,508,146	10,836,748	0	6,207,591	17,044,339
4,228,914	5,233,653	485,273	0	519,819	1,005,092
3,243,523	4,827,378	345,317	0	(920,554)	(575,237)
11,800,075	14,226,957	1,527,486	0	739,518	2,267,004
19,948,122	22,935,260	655,452	0	11,032,293	11,687,745
17,834,649	22,623,940	1,532,031	0	10,563,596	12,095,627
22,090,633	27,298,150	1,752,173	0	(2,229,429)	(477,256)
31,010	604,541	23,017	0	158,879	181,896
22,395,770	32,563,721	3,991,483	2,627,993	2,390,422	9,009,898
4,719,148	6,092,810	317,824	0	1,870,679	2,188,503
8,754,730	12,581,344	1,410,729	0	47,121	1,457,850
21,092,833	27,901,147	4,471,227	1,290,409	5,514,387	11,276,023
2,667,707	3,848,370	1,684,607	0	1,221,245	2,905,852
1,792,438	2,624,011	339,408	0	1,262,916	1,602,324
11,939,657	14,054,279	2,465,959	0	1,855,119	4,321,078
4,515,528	6,000,304	570,286	144,916	297,480	1,012,682
38,866,430	46,238,341	20,329,900	0	12,294,817	32,624,717
14,759,074	18,228,002	763,909	0	(3,686,613)	(2,922,704)
6,023,081	7,392,857	2,803,196	0	458,361	3,261,557
20,734,755	24,026,577	2,809,603	0	7,992,453	10,802,056
14,832,400	22,523,090	4,969,191	1,170,609	5,292,732	11,432,532
1,548,875	2,409,422	1,071,289	0	(210,875)	860,414
2,166,497	3,240,498	448,573	54,777	1,130,038	1,633,388
1,263,308	2,326,931	506,650	0	63,355	570,005
2,512,159	3,632,862	369,512	0	130,373	499,885
4,422,878	5,917,676	1,982,706	85,600	830,684	2,898,990
7,146,961	8,930,449	656,089	80,351	152,381	888,821
3,013,233	3,963,234	154,593	0	1,520,574	1,675,167
1,449,788	2,204,476	149,465	0	1,388,870	1,538,335
1,767,730	3,497,729	1,773,366	0	3,056,747	4,830,113
20,771,041	24,888,970	2,509,215	0	(3,106,077)	(596,862)
3,857,040	6,371,044	2,143,927	0	(2,911,442)	(767,515)
4,529,662	5,684,301	191,016	0	(599,460)	(408,444)
7,722,327	9,783,833	1,060,106	0	907,321	1,967,427
16,879,741	19,752,256	1,435,464	0	1,436,057	2,871,521
977,832	1,353,023	116,101	0	521,634	637,735
10,879,054	14,473,282	473,431	0	(3,236,310)	(2,762,879)
18,335,885	23,575,481	1,664,279	0	(167,288)	1,496,991
3,170,583	4,925,144	473,221	0	978,627	1,451,848
2,281,636	3,868,606	290,576	0	6,029,287	6,319,863
1,348,349	1,931,575	67,062	0	(28,470)	38,592
1,676,000	2,459,996	274,107	0	(354,189)	(80,082)
2,293,507	2,916,790	328,597	0	(294,044)	34,553
56,524,574	67,524,574	8,511,681	0	(828,306)	7,683,375
8,961,412	10,644,584	2,502,247	0	592,739	3,094,986
6,077,233	10,714,973	718,329	0	(3,503,067)	(2,784,738)
14,068,951	17,834,408	974,719	0	3,487,460	4,462,179
48,416,111	56,027,149	4,254,454	0	(3,523,764)	730,690
1,149,587	1,985,299	902,600	0	2,547,853	3,450,453
38,768,302	45,443,482	5,381,146	0	(4,523,115)	858,031
5,181,164	6,347,389	388,821	0	426,777	815,598
4,597,349	6,575,389	1,863,317	0	(3,547,428)	(1,684,111)
5,974,620	7,571,950	371,150	0	1,352,955	1,724,105
1,877,982	2,610,764	348,130	83,786	2,394,527	2,826,443
1,302,516	2,382,434	342,025	0	954,388	1,296,413
1,501,409	2,182,729	469,468	0	(108,652)	360,816
1,787,933	2,196,557	464,320	0	384,956	849,276

(Continued)

**Summary Data from the General Fund Balance Sheet
As of June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Southwest Local SD	Hamilton	\$2,569,965	\$177,561	\$11,368,176	\$14,115,702	\$3,666,741
South-Western City SD	Franklin	2,430,181	0	93,505,538	95,935,719	30,676,283
Springboro Community City SD	Warren	6,569,906	96,355	27,592,299	34,258,560	5,475,880
Springfield CSD	Clark	4,032,858	520,852	27,134,773	31,688,483	19,974,335
Springfield Local SD	Lucas	683,286	127,901	23,325,032	24,136,219	3,901,049
Springfield Local SD	Mahoning	1,490,214	63,733	5,184,133	6,738,080	909,488
Springfield Local SD	Summit	600,569	0	13,173,751	13,774,320	4,476,906
St Bernard-Elmwood Place City	Hamilton	836,317	0	6,896,608	7,732,925	1,220,351
St Clairsville-Richland City S	Belmont	1,857,525	117,989	7,140,635	9,116,149	1,375,614
Steubenville City SD	Jefferson	4,133,758	220,527	4,928,040	9,282,325	1,796,565
Stow-Munroe Falls City SD	Summit	7,924,832	0	30,458,655	38,383,487	7,666,395
Strasburg-Franklin Local SD	Tuscarawas	542,426	0	1,606,973	2,149,399	553,927
Streetsboro City SD	Portage	389,872	0	13,033,942	13,423,814	2,113,204
Strongsville City SD	Cuyahoga	1,108,090	201,082	51,434,342	52,743,514	7,385,834
Struthers City SD	Mahoning	172,030	167,768	4,578,049	4,917,847	2,114,240
Stryker Local SD	Williams	747,802	0	1,362,115	2,109,917	436,817
Sugarcreek Local SD	Greene	796,884	0	13,134,968	13,931,852	2,627,479
Swanton Local SD	Fulton	1,965,368	173,591	6,732,061	8,871,020	2,520,859
Switzerland Of Ohio Local SD	Monroe	959,622	7,910,005	220,410	9,090,037	2,675,222
Sycamore Community City SD	Hamilton	25,635,686	468,958	61,180,370	87,285,014	9,619,254
Sylvania City SD	Lucas	11,788,070	0	55,727,184	67,515,254	9,319,220
Symmes Valley Local SD	Lawrence	6,394,012	185,233	979,143	7,558,388	834,577
Talawanda City SD	Butler	7,012,478	202,876	16,739,104	23,954,458	3,158,807
Tallmadge City SD	Summit	5,859,761	61,153	14,722,102	20,643,016	2,543,768
Teays Valley Local SD	Pickaway	4,914,297	144,062	10,331,969	15,390,328	3,144,687
Tecumseh Local SD	Clark	3,029,131	80,264	7,505,656	10,615,051	3,041,986
Tipp City Ex Vill SD	Miami	753,991	0	7,906,591	8,660,582	2,213,480
Toledo City SD	Lucas	10,794,546	3,700,671	123,624,061	138,119,278	34,958,288
Toronto City SD	Jefferson	2,573,387	14,400	2,229,453	4,817,240	665,669
Triad Local SD	Champaign	613,915	0	2,111,614	2,725,529	907,309
Tri-County North Local SD	Preble	3,373,858	0	479,037	3,852,895	1,030,248
Trimble Local SD	Athens	185,988	0	1,123,117	1,309,105	871,630
Tri-Valley Local SD	Muskingum	2,085,332	76,359	6,600,434	8,762,125	3,059,225
Triway Local SD	Wayne	1,562,944	13,349	5,156,776	6,733,069	1,808,739
Trotwood-Madison City SD	Montgomery	7,345,135	81,076	10,653,711	18,079,922	2,723,194
Troy City SD	Miami	10,755,735	0	19,770,071	30,525,806	4,927,348
Tuscarawas Valley Local SD	Tuscarawas	1,877,331	146,517	5,918,404	7,942,252	1,528,622
Tuslaw Local SD	Stark	1,730,289	0	3,624,504	5,354,793	1,202,783
Twinsburg City SD	Summit	10,967,405	0	19,999,489	30,966,894	5,728,922
Union Local SD	Belmont	800,248	12,728	2,123,186	2,936,162	1,164,722
Union-Scioto Local SD	Ross	3,987,628	572,844	3,010,906	7,571,378	1,580,518
United Local SD	Columbiana	4,154,905	62,146	3,302,351	7,519,402	1,371,916
Upper Arlington City SD	Franklin	29,960,030	285,453	40,348,818	70,594,301	8,180,797
Urbana City SD	Champaign	4,582,701	817,256	8,961,646	14,361,603	2,263,464
Valley View Local SD	Montgomery	4,642,685	0	6,334,471	10,977,156	2,179,404
Van Buren Local SD	Hancock	1,668,739	278,519	7,242,896	9,190,154	796,177
Van Wert City SD	Van Wert	5,044,259	66,800	8,002,546	13,113,605	2,013,384
Vandalia-Butler City SD	Montgomery	12,673,660	0	20,941,068	33,614,728	5,677,191
Vanlue Local SD	Hancock	412,289	148,530	1,088,234	1,649,053	292,589
Vermilion Local SD	Erie	6,265,739	12,789	15,425,078	21,703,606	2,838,942
Vinton County Local SD	Vinton	10,808,171	760,016	2,978,459	14,546,646	6,334,155
Wadsworth City SD	Medina	10,116,374	0	18,145,048	28,261,422	4,093,085
Walnut Township Local SD	Fairfield	1,792,345	136,444	3,620,518	5,549,307	571,625
Warren City SD	Trumbull	14,848,180	328,646	27,700,493	42,877,319	5,925,877
Warrensville Heights City SD	Cuyahoga	1,880,855	54,389	24,264,024	26,199,268	4,577,130
Washington Court House City SD	Fayette	1,433,902	5,485	4,703,946	6,143,333	1,879,550
Washington Local SD	Lucas	34,739,398	0	47,592,371	82,331,769	11,218,611
Washington-Nile Local SD	Scioto	3,592,947	240,994	1,518,282	5,352,223	1,105,533
Waterloo Local SD	Portage	2,244,998	0	3,212,255	5,457,253	1,315,979
Wauseon Ex Vill SD	Fulton	5,671,353	8,425	4,864,661	10,544,439	1,652,887
Waverly City SD	Pike	3,289,098	57,076	4,390,025	7,736,199	1,602,963
Waynesfield-Goshen Local SD	Auglaize	3,081,958	0	4,708,526	7,790,484	586,544
Weathersfield Local SD	Trumbull	1,989,233	0	4,387,922	6,377,155	801,707
Wellington Ex Vill SD	Lorain	1,913,583	0	5,705,146	7,618,729	1,477,949
Wellston City SD	Jackson	5,351,633	261,688	2,864,324	8,477,645	1,481,860
Wellsville Local SD	Columbiana	204,118	70,567	906,788	1,181,473	772,035
West Branch Local SD	Mahoning	3,361,833	129,511	4,419,897	7,911,241	2,294,732
West Clermont Local SD	Clermont	3,172,004	0	40,003,789	43,175,793	7,417,043

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$7,895,140	\$11,561,881	\$3,979,326	\$0	(\$1,425,505)	\$2,553,821
69,096,142	99,772,425	23,115,605	0	(26,952,311)	(3,836,706)
26,723,702	32,199,582	2,417,044	0	(358,066)	2,058,978
20,687,954	40,662,289	5,350,111	0	(14,323,917)	(8,973,806)
22,569,984	26,471,033	875,035	0	(3,209,849)	(2,334,814)
4,465,651	5,375,139	412,724	0	950,217	1,362,941
11,508,436	15,985,342	1,662,973	0	(3,873,995)	(2,211,022)
5,180,753	6,401,104	1,420,000	0	(88,179)	1,331,821
6,581,949	7,957,563	685,840	0	472,746	1,158,586
4,565,759	6,362,324	821,856	1,196,261	901,884	2,920,001
28,445,612	36,112,007	1,963,826	0	307,654	2,271,480
1,367,303	1,921,230	238,843	0	(10,674)	228,169
12,052,188	14,165,392	866,190	0	(1,607,768)	(741,578)
47,278,885	54,664,719	4,608,359	0	(6,529,564)	(1,921,205)
4,571,505	6,685,745	296,940	0	(2,064,838)	(1,767,898)
1,067,922	1,504,739	274,695	0	330,483	605,178
12,642,326	15,269,805	507,241	0	(1,845,194)	(1,337,953)
5,067,826	7,588,685	540,207	0	742,128	1,282,335
6,510,308	9,185,530	1,510,870	0	(1,606,363)	(95,493)
39,235,640	48,854,894	22,644,272	0	15,785,848	38,430,120
53,767,957	63,087,177	2,272,378	0	2,155,699	4,428,077
787,144	1,621,721	386,523	0	5,550,144	5,936,667
13,710,014	16,868,821	1,067,052	0	6,018,585	7,085,637
12,675,086	15,218,854	1,620,746	0	3,803,416	5,424,162
8,800,390	11,945,077	1,108,810	0	2,336,441	3,445,251
4,973,170	8,015,156	2,895,776	0	(295,881)	2,599,895
6,851,336	9,064,816	1,013,341	0	(1,417,575)	(404,234)
116,706,791	151,665,079	11,078,361	0	(24,624,162)	(13,545,801)
1,622,112	2,287,781	344,338	0	2,185,121	2,529,459
1,522,803	2,430,112	144,016	0	151,401	295,417
65,020	1,095,268	159,173	0	2,598,454	2,757,627
834,745	1,706,375	32,044	254	(429,568)	(397,270)
4,142,744	7,201,969	2,790,557	0	(1,230,401)	1,560,156
4,724,811	6,533,550	492,892	0	(293,373)	199,519
9,837,586	12,560,780	1,107,565	0	4,411,577	5,519,142
17,412,388	22,339,736	2,443,060	0	5,743,010	8,186,070
5,150,239	6,678,861	969,684	0	293,707	1,263,391
3,296,206	4,498,989	483,425	0	372,379	855,804
14,984,752	20,713,674	826,510	0	9,426,710	10,253,220
2,004,424	3,169,146	142,216	0	(375,200)	(232,984)
2,310,555	3,891,073	1,144,964	0	2,535,341	3,680,305
2,107,854	3,479,770	980,826	11,000	3,047,806	4,039,632
40,094,000	48,274,797	16,147,828	0	6,171,676	22,319,504
8,303,530	10,566,994	1,814,333	253,159	1,727,117	3,794,609
5,067,799	7,247,203	330,081	0	3,399,872	3,729,953
6,844,972	7,641,149	685,243	0	863,762	1,549,005
6,412,259	8,425,643	912,567	0	3,775,395	4,687,962
20,011,370	25,688,561	1,585,879	0	6,340,288	7,926,167
838,491	1,131,080	242,417	0	275,556	517,973
13,839,621	16,678,563	1,749,002	0	3,276,041	5,025,043
1,709,622	8,043,777	3,018,496	0	3,484,373	6,502,869
16,564,965	20,658,050	3,016,060	0	4,587,312	7,603,372
2,483,996	3,055,621	392,516	0	2,101,170	2,493,686
26,901,367	32,827,244	975,530	0	9,074,545	10,050,075
20,747,961	25,325,091	2,883,213	0	(2,009,036)	874,177
3,453,734	5,333,284	1,552,357	0	(742,308)	810,049
44,880,645	56,099,256	7,950,105	1,800,000	16,482,408	26,232,513
1,325,273	2,430,806	608,266	0	2,313,151	2,921,417
2,913,207	4,229,186	639,752	0	588,315	1,228,067
4,386,479	6,039,366	318,863	0	4,186,210	4,505,073
3,826,322	5,429,285	627,238	0	1,679,676	2,306,914
4,474,554	5,061,098	147,840	0	2,581,546	2,729,386
4,235,552	5,037,259	185,506	0	1,154,390	1,339,896
2,862,370	4,340,319	880,317	0	2,398,093	3,278,410
2,621,788	4,103,648	347,288	0	4,026,709	4,373,997
791,864	1,563,899	177,221	0	(559,647)	(382,426)
4,198,990	6,493,722	414,566	0	1,002,953	1,417,519
32,000,009	39,417,052	8,255,724	0	(4,496,983)	3,758,741

(Continued)

**Summary Data from the General Fund Balance Sheet
As of June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
West Geauga Local SD	Gauga	\$2,879,972	\$0	\$17,049,066	\$19,929,038	\$2,020,013
West Holmes Local SD	Holmes	6,051,016	0	8,062,624	14,113,640	2,475,827
West Liberty-Salem Local SD	Champaign	1,648,800	47,429	2,620,230	4,316,459	1,224,108
West Muskingum Local SD	Muskingum	1,511,825	50,193	5,443,813	7,005,831	1,495,578
Western Brown Local SD	Brown	2,452,213	142,256	4,247,462	6,841,931	2,804,154
Western Local SD	Pike	5,307,877	0	997,689	6,305,566	576,936
Western Reserve Local SD	Huron	367,063	101,378	2,584,001	3,052,442	1,230,088
Western Reserve Local SD	Mahoning	1,114,495	150,502	2,784,195	4,049,192	798,994
Westerville City SD	Franklin	8,647,836	536,933	74,949,122	84,133,891	17,500,333
Westfall Local SD	Pickaway	1,285,654	82,138	3,689,638	5,057,430	1,231,635
Westlake City SD	Cuyahoga	6,139,212	0	39,978,550	46,117,762	7,682,921
Wheelersburg Local SD	Scioto	1,748,207	6,442	2,496,725	4,251,374	1,158,453
Whitehall City SD	Franklin	14,304,556	158,536	11,033,949	25,497,041	2,502,624
Willard City SD	Huron	3,667,752	0	6,176,757	9,844,509	2,153,481
Williamsburg Local SD	Clermont	332,901	146,359	6,155,377	6,634,637	809,891
Willoughby-Eastlake City SD	Lake	5,070,256	2,728,116	54,667,917	62,466,289	7,962,244
Wilmington City SD	Clinton	3,758,759	0	18,089,911	21,848,670	2,406,499
Windham Ex Vill SD	Portage	212,516	33,072	1,692,713	1,938,301	933,613
Winton Woods City SD	Hamilton	5,010,123	0	22,552,749	27,562,872	4,863,337
Wolf Creek Local SD	Washington	2,007,278	89,581	2,855,010	4,951,869	653,696
Woodmore Local SD	Sandusky	659,789	0	4,544,222	5,204,011	1,042,095
Woodridge Local SD	Summit	5,157,593	394,045	17,190,167	22,741,805	1,849,458
Wooster City SD	Wayne	6,742,071	183,933	31,018,037	37,944,041	3,682,171
Worthington City SD	Franklin	39,078,873	0	53,875,543	92,954,416	14,616,400
Wynford Local SD	Crawford	1,115,956	118	3,909,045	5,025,119	936,381
Yellow Springs Ex Vill SD	Greene	3,494,332	19,479	3,201,560	6,715,371	927,601
Youngstown City SD	Mahoning	0	0	24,176,926	24,176,926	11,847,676
Zane Trace Local SD	Ross	6,935,067	284,508	3,729,424	10,948,999	1,282,052
Zanesville City SD	Muskingum	0	0	11,072,220	11,072,220	5,768,444

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$14,632,813	\$16,652,826	\$2,598,257	\$0	\$677,955	\$3,276,212
6,805,285	9,281,112	1,331,778	0	3,500,747	4,832,525
1,893,717	3,117,825	258,640	175,700	764,294	1,198,634
3,483,836	4,979,414	2,139,907	0	(113,490)	2,026,417
3,269,283	6,073,437	1,238,665	0	(470,171)	768,494
921,182	1,498,118	189,564	0	4,617,884	4,807,448
1,771,117	3,001,205	368,433	165,738	(482,934)	51,237
2,719,779	3,518,773	156,461	0	373,958	530,419
55,320,848	72,821,181	20,576,711	0	(9,264,001)	11,312,710
3,147,337	4,378,972	507,550	0	170,908	678,458
36,540,311	44,223,232	4,585,206	0	(2,690,676)	1,894,530
2,293,013	3,451,466	268,325	107,246	424,337	799,908
10,641,798	13,144,422	933,787	0	11,418,832	12,352,619
5,351,941	7,505,422	1,217,541	0	1,121,546	2,339,087
2,569,154	3,379,045	833,106	0	2,422,486	3,255,592
46,158,883	54,121,127	9,138,515	0	(793,353)	8,345,162
15,064,230	17,470,729	1,553,931	0	2,824,010	4,377,941
1,588,366	2,521,979	149,253	0	(732,931)	(583,678)
14,742,783	19,606,120	9,001,698	0	(1,044,946)	7,956,752
2,818,037	3,471,733	176,794	0	1,303,342	1,480,136
3,807,982	4,850,077	764,489	0	(410,555)	353,934
15,393,599	17,243,057	994,451	0	4,504,297	5,498,748
29,118,069	32,800,240	1,898,524	0	3,245,277	5,143,801
53,203,000	67,819,400	24,672,399	0	462,617	25,135,016
2,736,074	3,672,455	1,206,074	0	146,590	1,352,664
2,580,867	3,508,468	158,101	0	3,048,802	3,206,903
23,089,164	34,936,840	3,506,243	0	(14,266,157)	(10,759,914)
3,327,439	4,609,491	1,179,485	0	5,160,023	6,339,508
8,989,405	14,757,849	1,906,233	0	(5,591,862)	(3,685,629)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Amherst Ex Vill SD	Lorain	\$12,012,372	\$0	\$16,290,962	\$401,632	\$221,410	\$217,073
Adams County/Ohio Valley Local	Adams	6,733,639	0	24,701,969	415,821	910,819	4,900
Adena Local SD	Ross	1,488,572	0	6,506,027	91,800	435,865	47,990
Akron City SD	Summit	100,314,035	0	147,029,278	2,208,287	3,438,628	0
Alliance City SD	Stark	8,283,290	0	15,159,350	156,962	107,831	0
Amanda-Clearcreek Local SD	Fairfield	2,403,584	0	9,218,479	107,260	230,848	0
Anna Local SD	Shelby	5,190,699	545,891	2,399,464	214,541	175,109	55,203
Anthony Wayne Local SD	Lucas	20,673,850	0	9,246,395	187,832	405,475	0
Arcadia Local SD	Hancock	2,065,272	627,233	2,254,192	54,402	743,185	0
Archbold-Area Local SD	Fulton	6,620,525	0	3,490,788	224,136	43,387	0
Arlington Local SD	Hancock	1,108,819	841,155	2,891,099	137,326	139,963	3,867
Ashland City SD	Ashland	16,213,956	0	11,579,176	300,696	497,662	65,042
Athens City SD	Athens	13,995,861	0	8,348,474	299,086	2,174,536	0
Aurora City SD	Portage	18,310,536	0	5,760,401	273,059	302,469	0
Austintown Local SD	Mahoning	18,246,469	0	21,131,836	158,386	9,027	4,219
Avon Lake City SD	Lorain	15,460,801	0	5,449,536	283,929	600,886	0
Avon Local SD	Lorain	23,157,959	0	6,255,877	455,594	0	5,100
Ayersville Local SD	Defiance	3,251,033	0	2,250,083	133,503	1,097,020	0
Barberton City SD	Summit	13,467,315	0	19,321,006	400,476	1,228,920	1,649
Barnesville Ex Vill SD	Belmont	2,080,756	0	5,832,653	31,735	393,115	0
Batavia Local SD	Clermont	7,391,753	0	7,276,606	196,637	24,535	0
Bay Village City SD	Cuyahoga	16,254,361	0	6,807,759	292,168	137,801	0
Beachwood City SD	Cuyahoga	24,662,928	0	3,822,381	326,751	308,929	188
Beaver Local SD	Columbiana	5,830,952	0	10,300,050	83,996	1,392,013	38,750
Beavercreek City SD	Greene	41,222,012	0	17,054,657	1,520,931	744,029	0
Bedford City SD	Cuyahoga	33,935,363	0	8,056,344	724,944	1,303,254	0
Bellaire Local SD	Belmont	1,888,448	0	8,712,394	31,191	739,277	0
Bellevue City SD	Huron	7,972,144	0	8,577,969	124,547	194,859	23,400
Belpre City SD	Washington	5,296,999	0	2,897,900	103,150	376,875	0
Benton Carroll Salem Local SD	Ottawa	7,937,861	0	8,630,633	280,518	406,742	10,401
Berea City SD	Cuyahoga	53,569,193	0	15,242,945	738,107	2,048,237	0
Berkshire Local SD	Geauga	4,773,027	1,329,783	3,994,050	91,189	56,244	166,391
Berlin-Milan Local SD	Erie	6,183,184	0	6,687,666	156,658	175,010	0
Berne Union Local SD	Fairfield	2,495,452	74,651	3,881,257	67,732	575,593	40,775
Bethel Local SD	Miami	2,987,170	0	3,161,405	157,646	266,769	0
Bethel-Tate Local SD	Clermont	2,823,363	0	10,061,852	179,024	448,930	5,846
Bettsville Local SD	Seneca	680,817	0	1,155,937	46,314	199,857	0
Bexley City SD	Franklin	16,985,615	6,357,089	6,650,705	491,975	14,747	0
Big Walnut Local SD	Delaware	11,416,213	4,351,442	6,238,203	302,437	179,283	31,904
Black River Local SD	Medina	3,895,597	0	7,553,746	123,705	164,775	0
Blanchester Local SD	Clinton	2,868,607	0	8,750,358	93,319	818,472	0
Bloom-Carroll Local SD	Fairfield	5,264,372	2,147,116	4,029,976	39,170	611,476	0
Bloomfield-Mespo Local SD	Trumbull	959,782	0	1,513,551	28,398	237,963	0
Bloom-Vernon Local SD	Scioto	909,501	0	5,456,814	57,046	739,908	0
Boardman Local SD	Mahoning	29,888,955	0	10,314,684	284,497	269,661	0
Botkins Local SD	Shelby	964,531	0	2,412,742	74,500	502,475	0
Bowling Green City SD	Wood	18,270,077	0	8,900,148	491,687	412,412	0
Brecksville-Broadview Heights	Cuyahoga	33,955,224	0	10,075,970	824,806	299,534	96,137
Bridgeport Ex Vill SD	Belmont	1,500,170	0	4,171,182	16,318	251,302	0
Bright Local SD	Highland	1,109,441	0	4,722,149	132,125	323,555	0
Bristol Local SD	Trumbull	1,495,942	0	3,166,471	27,253	160,406	0
Brookfield Local SD	Trumbull	3,306,841	0	6,208,834	22,131	300,169	0
Brooklyn City SD	Cuyahoga	10,347,788	0	2,160,510	204,326	213,860	9,262
Brookville Local SD	Montgomery	5,038,789	0	5,755,268	0	60,218	72,891
Brown Local SD	Carroll	3,292,027	0	2,883,213	53,388	233,001	0
Brunswick City SD	Medina	29,852,880	0	26,136,642	217,054	692,589	410,578
Bryan City SD	Williams	8,340,277	0	6,427,591	182,683	992,147	0
Buckeye Central Local SD	Crawford	3,073,173	0	3,031,252	87,299	2,750	0
Buckeye Local SD	Ashtabula	9,897,184	0	6,741,400	138,292	879,110	0
Buckeye Local SD	Jefferson	5,418,269	0	10,163,732	63,479	470,024	0
Buckeye Local SD	Medina	10,737,351	0	5,816,202	246,419	25,411	1,477
Buckeye Valley Local SD	Delaware	8,621,996	4,054,966	5,896,488	172,023	563,401	26,713
Bucyrus City SD	Crawford	5,582,016	0	7,926,465	139,333	459,309	24,496
Caldwell Ex Vill SD	Noble	1,996,425	0	4,307,373	93,228	321,166	0
Cambridge City SD	Guernsey	7,200,401	0	12,158,049	61,273	691,415	6,748
Canal Winchester Local SD	Franklin	12,663,211	0	11,956,232	461,190	86,259	59,750
Canfield Local SD	Mahoning	14,656,239	0	8,565,385	277,975	142,628	0
Canton City SD	Stark	32,830,000	0	60,274,000	1,006,000	349,000	47,000
Canton Local SD	Stark	10,990,899	0	8,479,113	115,586	277,571	0
Cardinal Local SD	Geauga	6,903,088	0	3,485,180	145,582	808,862	131,870
Cardington-Lincoln Local SD	Morrow	2,001,577	0	6,871,538	223,110	548,850	0
Carlisle Local SD	Warren	3,806,454	1,365,198	8,508,635	36,247	154,936	19,756
Carrollton Ex Vill SD	Carroll	5,596,304	0	12,539,516	109,020	725,492	8,518
Centerburg Local SD	Knox	2,153,712	903,444	5,717,302	170,695	15,179	0
Centerville City SD	Montgomery	45,075,352	0	17,838,203	1,484,475	584,284	162,991
Central Local SD	Defiance	2,244,267	758,953	5,892,923	96,283	0	0

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$5,000	\$40,570	\$29,189,019	\$0	\$0	\$0	\$0	\$29,189,019
0	1,483	194,413	32,963,044	474	0	100,714	0	33,064,232
0	1,935	57,558	8,629,747	0	0	556	0	8,630,303
0	854,077	3,025,462	256,869,767	20,308	0	0	0	256,890,075
0	0	283,275	23,990,708	8,513	0	0	0	23,999,221
0	0	291,017	12,251,188	0	0	9,256	0	12,260,444
7,986	4,542	25,371	8,618,806	0	0	0	0	8,618,806
0	0	299,321	30,812,873	0	0	0	0	30,812,873
0	10,027	4,216	5,758,527	0	0	2,000	0	5,760,527
1,021,463	2,050	52,728	11,455,077	0	0	0	0	11,455,077
0	16,409	19,813	5,158,451	0	0	0	0	5,158,451
0	0	431,816	29,088,348	0	0	0	0	29,088,348
123,188	0	34,658	24,975,803	0	0	0	0	24,975,803
0	600	250,628	24,897,693	44,081	0	0	0	24,941,774
0	0	261,799	39,811,736	0	0	1,594	0	39,813,330
0	0	64,010	21,859,162	0	0	0	0	21,859,162
0	0	491,949	30,366,479	0	0	0	0	30,366,479
424,896	0	80,991	7,237,526	0	0	70,085	0	7,307,611
0	0	115,320	34,534,686	0	0	3,643	0	34,538,329
0	0	82,792	8,421,051	0	0	0	0	8,483,696
0	0	82,514	14,972,045	0	0	30,276	0	15,002,321
0	0	143,314	23,635,403	0	0	3,826	0	23,639,229
0	724	509,764	29,631,665	3,214	0	215,009	0	29,849,888
0	0	10,970	17,656,731	1,274,346	0	528,707	0	19,459,784
0	0	272,277	60,813,906	0	0	0	0	60,813,906
0	0	295,691	44,315,596	0	0	0	0	44,315,596
0	1,706	65,074	11,438,090	0	0	0	0	11,438,090
0	0	430,335	17,323,254	0	0	42,743	0	17,365,997
0	0	13,925	8,688,849	0	0	1,000	0	8,689,849
0	0	14,025	17,280,180	0	0	0	0	17,280,180
0	7,309	152,693	71,758,484	0	0	0	0	71,758,484
0	10,649	35,350	10,456,683	0	0	10,877	0	10,467,560
0	0	96,519	13,299,037	0	0	0	0	13,299,037
0	0	29,578	7,165,038	0	0	0	0	7,165,038
0	0	27,567	6,600,557	5,342	0	0	0	6,605,899
0	0	92,242	13,611,257	0	0	9,000	0	13,620,257
0	0	173,672	2,256,597	0	0	54,230	0	2,310,827
0	0	106,538	30,606,669	0	0	0	0	30,606,669
18,000	2,781	81,785	22,622,048	0	0	0	0	22,622,048
0	0	172,297	11,910,120	0	0	0	0	11,910,120
0	0	72,244	12,603,000	150,063	0	902	0	12,753,965
0	13,096	48,187	12,153,393	0	0	1,331	0	12,154,724
0	0	88,559	2,828,253	0	0	21	0	2,828,274
0	2,075	41,757	7,207,101	0	0	0	0	7,207,101
0	0	217,583	40,975,380	0	0	0	0	40,975,380
0	4,717	4,669	3,963,634	0	909	0	0	3,964,543
0	0	136,264	28,210,588	0	0	11,798	0	28,222,386
53,860	30,095	390,842	45,726,468	0	0	0	0	45,726,468
0	0	28,506	5,967,478	0	0	0	0	5,967,478
0	20	22,601	6,309,891	0	0	0	0	6,309,891
0	0	471,695	5,321,767	31,933	0	0	0	5,353,700
0	0	181,422	10,019,397	0	0	4,668	0	10,024,065
0	31,000	57,785	13,024,531	0	0	0	0	13,024,531
0	0	214,831	11,141,997	0	0	50,190	0	11,192,187
0	0	68,414	6,530,043	0	0	275	0	6,530,318
0	800	243,361	57,553,904	0	0	2,400	0	57,556,304
0	7,554	267,074	16,217,326	0	0	0	0	16,217,326
0	0	77,344	6,271,818	0	0	0	0	6,271,818
0	0	112,603	17,768,589	119,525	0	1,515	0	17,889,629
0	2,900	30,913	16,149,317	0	0	0	0	16,149,317
0	0	61,480	16,888,340	0	0	0	0	16,888,340
0	1,420	172,361	19,509,368	0	0	192,586	0	19,701,954
0	0	119,412	14,251,031	0	0	30,361	0	14,281,392
3,080	550	9,194	6,731,016	0	0	1,156	0	6,732,172
0	1,790	29,898	20,149,574	0	0	0	0	20,149,574
0	0	436,853	25,663,495	0	0	4,071	0	25,667,566
0	3,042	22,305	23,667,574	0	0	3,400	0	23,670,974
0	12,000	2,018,000	96,536,000	0	0	0	0	96,536,000
0	0	344,104	20,207,273	0	0	1,062,355	0	21,269,628
0	21,850	240,531	11,736,963	0	0	0	0	11,736,963
136,865	0	103,562	9,885,502	0	0	0	0	9,885,502
0	13,288	7,095	13,911,609	0	0	109,084	0	14,020,693
0	4,750	82,612	19,066,212	0	0	169,586	0	19,235,798
0	6,805	4,355	8,971,492	0	0	0	0	8,971,492
0	0	209,440	65,354,745	0	0	0	0	65,354,745
0	18,169	21,279	9,031,874	1,576	0	0	0	9,033,450
								(Continued)

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Chagrin Falls Ex Vill SD	Cuyahoga	\$14,007,192	\$0	\$4,029,646	\$182,257	\$67,152	\$0
Champion Local SD	Trumbull	3,251,010	0	7,466,957	55,003	468,947	0
Chardon Local SD	Geauga	16,818,974	0	7,970,718	210,668	249,043	25,975
Chesapeake Union Ex Vill SD	Lawrence	1,596,765	0	6,467,525	39,156	723,038	0
Chillicothe City SD	Ross	12,412,016	0	7,851,966	1,161,495	845,875	17,480
Cincinnati City SD	Hamilton	298,232,782	0	149,297,134	4,922,138	1,298,534	0
Circleville City SD	Pickaway	8,078,563	0	8,093,796	210,410	328,619	25
Clark-Shawnee Local SD	Clark	8,457,937	0	6,287,249	181,453	2,225,474	0
Clay Local SD	Scioto	965,095	0	2,608,637	45,332	1,065,342	38,811
Claymont City SD	Tuscarawas	3,688,137	0	11,329,505	208,263	751,203	0
Clear Fork Valley Local SD	Richland	3,470,821	0	8,660,979	193,360	488,025	516
Clearview Local SD	Lorain	2,318,710	0	6,786,140	16,202	1,862,899	0
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	75,158,670	0	27,476,930	1,295,344	563,807	0
Cleveland Municipal SD	Cuyahoga	192,896,821	0	309,009,317	5,923,436	186,657	0
Clinton-Massie Local SD	Clinton	3,524,373	0	8,879,470	252,875	11,139	0
Cloverleaf Local SD	Medina	12,095,157	0	11,625,559	108,737	416,142	14,980
Clyde-Green Springs Ex Vill SD	Sandusky	6,173,908	0	9,774,983	60,876	21,940	16,005
Colonel Crawford Local SD	Crawford	4,450,009	0	2,771,605	101,032	708,353	38,344
Columbia Local SD	Lorain	5,579,537	0	3,497,984	136,319	20,510	0
Columbiana Ex Vill SD	Columbiana	3,177,793	1,266,635	2,519,068	73,039	546,573	0
Columbus City SD	Franklin	365,231,771	0	225,434,512	4,082,344	5,977,014	0
Conneaut Area City SD	Ashtabula	4,489,242	0	11,579,462	154,174	126,125	0
Conotton Valley Union Local SD	Harrison	2,031,370	0	2,535,778	82,709	220,121	0
Copley-Fairlawn City SD	Summit	22,388,857	0	4,440,891	436,476	580,804	0
Cory-Rawson Local SD	Hancock	1,553,627	1,209,631	3,011,431	34,333	61,802	0
Coshocton City SD	Coshocton	5,486,814	0	7,868,223	94,617	628,946	0
Coventry Local SD	Summit	8,876,645	0	4,763,860	143,652	4,417,489	17,328
Covington EVSD Ex Vill SD	Miami	2,785,544	0	3,008,979	27,865	435,856	0
Crestline Ex Vill SD	Crawford	2,820,821	0	3,310,819	89,887	229,237	0
Crestview Local SD	Columbiana	1,998,309	1,041,963	4,763,696	43,481	962,616	0
Crestview Local SD	Richland	1,924,263	0	6,584,243	206,389	75,524	0
Crestwood Local SD	Portage	5,712,829	0	12,546,412	166,715	1,724,585	0
Crooksville Ex Vill SD	Perry	1,099,147	0	6,423,766	105,854	486,002	0
Cuyahoga Falls City SD	Summit	21,293,700	0	15,575,848	224,380	1,803,110	82,842
Cuyahoga Heights Local SD	Cuyahoga	11,859,000	0	1,670,296	299,901	261,684	9,318
Dalton Local SD	Wayne	3,651,119	0	3,380,192	24,315	6,934	0
Danbury Local SD	Ottawa	6,004,982	0	1,492,076	158,199	140,440	5,284
Danville Local SD	Knox	1,230,973	928,136	2,631,901	87,249	520,898	0
Dawson-Bryant Local SD	Lawrence	1,044,537	0	7,554,996	322,208	623,293	0
Dayton City SD	Montgomery	76,252,673	0	111,589,834	2,109,805	983,594	0
Deer Park Community City SD	Hamilton	8,574,765	0	4,408,961	111,601	79,026	31,250
Defiance City SD	Defiance	6,822,542	1,423,538	11,330,262	104,796	513,515	0
Delaware City SD	Delaware	23,914,510	0	13,436,802	460,307	458,793	0
Delphos City SD	Allen	4,841,809	0	3,159,877	32,110	625,950	0
Dover City SD	Tuscarawas	11,872,014	0	6,788,932	181,197	38,619	0
Dublin City SD	Franklin	103,479,509	0	25,198,770	2,812,319	382,392	0
East Clinton Local SD	Clinton	2,741,209	0	6,944,818	67,823	28,686	0
East Guernsey Local SD	Guernsey	1,796,421	0	6,210,225	76,535	730,501	1,667
East Holmes Local SD	Holmes	7,821,884	0	5,427,087	309,987	494,588	0
East Muskingum Local SD	Muskingum	4,544,467	0	9,821,638	130,700	673,172	0
East Palestine City SD	Columbiana	2,255,735	0	6,827,101	0	278,587	0
Eastern Local SD	Brown	2,482,991	0	7,506,354	86,323	503,978	0
Eastern Local SD	Meigs	1,126,768	0	4,431,096	76,408	375,129	0
Eastwood Local SD	Wood	4,559,900	0	7,321,989	166,309	420,878	0
Eaton City SD	Prebble	8,228,531	0	8,189,215	246,825	354,215	16,884
Edgerton Local SD	Williams	1,536,957	654,169	2,578,373	78,784	130,323	0
Edgewood City SD	Butler	10,550,639	0	14,197,775	268,129	53,930	3,654
Edison Local SD	Jefferson	7,661,002	0	8,592,806	47,053	687,395	3,750
Edon-Northwest Local SD	Williams	1,252,781	0	3,023,401	126,162	473,404	2,688
Elgin Local SD	Marion	4,379,657	0	6,488,068	128,307	1,262,442	13,560
Elyria City SD	Lorain	31,998,920	0	29,569,388	497,633	1,110,147	15,302
Euclid City SD	Cuyahoga	34,286,025	0	25,198,402	1,032,465	513,335	0
Fairbanks Local SD	Union	6,265,001	0	2,575,268	88,959	13,540	0
Fairfield City SD	Butler	39,827,835	0	28,573,558	615,970	780,632	117,893
Fairfield Local SD	Highland	1,245,390	0	4,840,786	62,718	223,880	0
Fairfield Union Local SD	Fairfield	3,225,759	2,022,481	8,684,243	22,199	1,399,752	0
Fairland Local SD	Lawrence	2,721,080	0	8,698,092	199,207	605,829	0
Fairless Local SD	Stark	6,337,912	0	8,193,256	317,354	400,549	0
Fairview Park City SD	Cuyahoga	13,725,357	0	4,073,816	351,048	250,502	5,410
Fayetteville-Perry Local SD	Brown	1,481,188	0	5,031,965	130,651	661,443	0
Felicity-Franklin Local SD	Clermont	1,345,127	0	6,784,675	186,889	310,322	0
Field Local SD	Portage	8,412,236	0	7,451,648	146,888	806,335	239
Findlay City SD	Hancock	29,036,202	0	21,941,335	348,509	2,620,618	0
Finnestown Local SD	Hamilton	8,964,770	0	7,597,450	169,541	122,218	0
Firelands Local SD	Lorain	6,243,867	0	8,609,389	207,046	728,158	0
Forest Hills Local SD	Hamilton	32,792,827	0	22,787,507	120,248	382,275	0
Fort Loramie Local SD	Shelby	1,792,776	792,812	3,527,605	67,183	130,780	7,264

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$0	\$49,076	\$18,335,323	\$0	\$0	\$1,205	\$0	\$18,336,528
0	0	248,648	11,490,565	0	0	263	0	11,490,828
18,406	0	194,216	25,488,000	0	0	0	0	25,488,000
0	12,450	77,674	8,916,608	0	0	0	0	8,916,608
67,049	63,273	218,375	22,637,529	85,000	0	6,844	0	22,729,373
5,760,051	0	1,580,971	461,091,610	0	0	0	0	461,091,610
0	0	237,953	16,949,366	0	0	0	0	16,949,366
164,491	0	80,285	17,396,889	0	0	0	0	17,396,889
0	3,743	89,821	4,816,781	0	0	0	0	4,816,781
0	0	113,235	16,090,343	0	0	75,240	0	16,165,583
0	0	79,834	12,893,535	0	0	0	0	12,893,535
0	0	7,080	10,991,031	0	0	246	0	10,991,277
0	0	978,178	105,472,929	0	0	13,681	0	105,486,610
0	0	3,558,174	511,574,405	0	0	0	0	511,574,405
0	0	32,710	12,700,567	0	2,000,000	0	0	14,700,567
0	0	67,954	24,328,529	0	0	5,880	0	24,334,409
0	0	575,740	16,623,452	0	0	301,748	0	16,925,200
0	0	29,600	8,098,943	0	0	0	0	8,098,943
0	50	34,543	9,268,943	0	0	0	0	9,268,943
0	0	66,978	7,650,086	0	0	0	0	7,650,086
7,119,921	0	3,253,393	611,098,955	8,544	0	20,716	0	611,128,215
0	1,200	40,004	16,390,207	40,916	0	0	0	16,431,123
0	0	6,002	4,875,980	0	0	71,572	0	4,947,552
0	1,000	308,079	28,156,107	0	0	0	0	28,156,107
0	6,182	4,256	5,881,262	0	0	0	0	5,881,262
0	0	182,455	14,261,055	0	0	100	0	14,261,155
0	4,120	148,332	18,371,426	0	0	2,996	0	18,374,422
0	0	53,032	6,311,276	0	0	0	0	6,311,276
0	0	31,783	6,482,547	9,375	0	0	0	6,491,922
0	140	15,250	8,825,455	0	0	0	0	8,825,455
0	0	27,675	8,818,094	0	0	0	0	8,818,094
0	28,580	596,410	20,775,531	0	0	0	0	20,775,531
0	0	23,506	8,138,275	0	0	0	0	8,138,275
0	0	487,325	39,467,205	2,037,479	0	0	0	41,504,684
0	0	12,652	14,112,851	0	0	0	0	14,112,851
0	0	38,599	7,101,159	0	0	0	0	7,101,159
0	0	59,096	7,860,077	0	0	18,535	0	7,878,612
0	1,250	34,740	5,435,147	0	0	0	0	5,435,147
0	0	113,278	9,658,312	0	0	0	0	9,658,312
0	0	3,178,312	194,114,218	18	0	1,508,403	0	195,622,639
0	0	170,664	13,376,267	0	0	5,453	0	13,381,720
0	87	66,757	20,261,497	0	0	83,797	0	20,345,294
0	0	137,013	38,407,425	0	0	0	0	38,407,425
41,959	2,358	11,391	8,715,454	0	0	0	0	8,715,454
0	585	176,944	19,058,291	0	0	0	0	19,058,291
0	0	855,621	132,728,611	909,415	0	0	0	133,638,026
0	9,700	32,559	9,824,795	0	0	0	0	9,824,795
0	0	138,485	8,953,834	0	0	10	0	8,953,844
0	80,000	118,437	14,251,983	0	0	1,020	0	14,253,003
89,235	3,376	110,660	15,373,248	0	0	79,929	0	15,453,177
0	3,448	10,092	9,374,963	0	0	0	0	9,374,963
66,585	6,977	53,682	10,706,890	0	0	3,082	0	10,709,972
0	900	49,253	6,059,554	0	0	245	0	6,059,799
500,000	0	166,779	13,135,855	0	0	0	0	13,135,855
0	0	63,714	17,099,384	1,457	0	3,654	0	17,104,495
0	0	97,047	5,075,653	0	0	125	0	5,075,778
0	0	819,435	25,893,562	0	0	814,324	0	26,707,886
0	0	35,738	17,027,744	0	0	0	0	17,027,744
0	3,711	38,437	4,920,584	0	0	0	0	4,920,584
0	0	117,243	12,389,277	0	0	0	0	12,389,277
0	22,621	1,420,203	64,634,214	0	0	6,915,029	0	71,549,243
0	0	532,712	61,562,939	0	0	0	0	61,562,939
0	0	92,296	9,035,064	0	0	0	0	9,035,064
791,423	0	453,125	71,160,436	0	0	281,393	0	71,441,829
0	23,376	91,587	6,487,737	0	0	0	0	6,487,737
0	0	64,799	15,419,233	0	0	115,437	0	15,534,670
0	0	23,292	12,247,500	20,033	0	0	0	12,267,533
0	0	175,731	15,424,802	0	0	0	0	15,424,802
0	0	222,460	18,628,593	15,447	0	0	0	18,644,040
0	60	8,567	7,313,874	0	0	502	0	7,314,376
0	0	56,478	8,683,491	0	0	0	0	8,683,491
0	0	91,244	16,908,590	2,244	0	3,500	0	16,914,334
0	0	417,392	54,364,056	0	0	0	0	54,364,056
0	0	101,995	16,955,974	0	0	3,451	0	16,959,425
0	0	49,320	15,837,780	0	0	325	0	15,838,105
0	0	4,348,708	60,431,565	0	0	805	0	60,432,370
0	22,610	6,696	6,347,726	0	0	0	0	6,347,726
								(Continued)

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Fostoria City SD	Seneca	\$9,403,676	\$0	\$10,181,901	\$312,785	\$333,391	\$1,058
Franklin City SD	Warren	12,367,146	0	10,584,634	171,254	336,683	0
Franklin Local SD	Muskingum	3,381,952	0	12,657,285	347,648	552,164	0
Fredericktown Local SD	Knox	3,842,935	0	4,487,601	141,739	481,232	21,270
Fremont City SD	Sandusky	11,500,506	6,660,817	13,448,672	194,813	447,752	500
Frontier Local SD	Washington	1,176,938	0	5,312,514	15,407	3,029	0
Gahanna-Jefferson City SD	Franklin	37,959,995	0	15,907,142	1,353,460	190,516	0
Galion City SD	Crawford	5,846,851	0	9,686,772	133,528	358,513	240
Gallia County Local SD	Gallia	6,827,680	0	10,086,699	321,091	1,097,091	0
Gallipolis City SD	Gallia	4,975,364	0	10,659,841	165,403	166,295	0
Garaway Local SD	Tuscarawas	5,870,823	0	3,738,835	87,392	433,123	0
Geneva Schools City SD	Ashtabula	6,096,666	0	12,614,493	217,592	928,952	0
Genoa Area Local SD	Ottawa	3,969,114	0	6,379,478	72,177	0	186,451
Georgetown Ex Vill SD	Brown	1,796,984	0	4,866,356	9,968	331,328	0
Gibsonburg Ex Vill SD	Sandusky	1,757,979	0	5,655,580	168,826	41,274	0
Girard City SD	Trumbull	3,860,827	0	8,092,092	238,490	261,704	0
Gorham Fayette Local SD	Fulton	1,140,180	393,461	2,484,891	77,212	134,524	995
Goshen Local SD	Clermont	4,303,539	2,586,189	12,181,137	230,206	257,818	0
Graham Local SD	Champaign	3,496,696	0	10,752,207	181,569	655,241	0
Grand Valley Local SD	Ashtabula	3,576,899	0	6,137,909	127,628	396,866	0
Grandview Heights City SD	Franklin	11,812,998	0	3,031,104	228,325	204,029	0
Granville Ex Vill SD	Licking	11,568,279	0	6,777,704	401,333	177,831	0
Green Local SD	Scioto	1,816,910	0	2,562,494	84,961	366,551	0
Green Local SD	Summit	16,419,473	0	13,208,855	471,869	397,272	0
Green Local SD	Wayne	3,304,289	0	5,836,939	24,521	440,174	0
Greeneview Local SD	Greene	2,646,639	1,507,861	6,149,696	96,791	527,616	0
Greenfield Ex Vill SD	Highland	2,641,786	1,749,382	11,972,556	95,734	438,403	4,918
Greenon Local SD	Clark	5,247,808	0	7,136,772	116,943	590,528	0
Greenville City SD	Darke	9,224,885	1,742,347	12,793,295	384,737	672,546	38,634
Groveport Madison Local SD	Franklin	25,800,369	0	26,036,944	290,497	408,163	0
Hamilton City SD	Butler	19,279,098	0	43,471,625	548,776	544,036	0
Hamilton Local Local SD	Franklin	6,219,740	0	13,230,935	78,388	168,713	47,015
Hardin Northern Local SD	Hardin	612,486	0	2,250,434	254,753	249,883	0
Hardin-Houston Local SD	Shelby	1,871,740	410,084	4,212,535	111,574	696,519	0
Harrison Hills City SD	Harrison	4,207,119	0	9,608,386	236,827	20,185	11,510
Heath City SD	Licking	6,913,685	0	4,860,125	96,073	78,323	0
Hicksville Ex Vill SD	Defiance	1,616,070	766,417	4,200,779	59,986	269,846	0
Highland Local SD	Medina	15,434,177	0	6,638,993	674,486	293,292	42,551
Highland Local SD	Morrow	2,954,694	765,000	7,988,044	227,919	20,178	6,494
Hilliard City SD	Franklin	87,237,234	0	47,736,965	1,218,074	1,145,048	0
Hillsboro City SD	Highland	7,371,592	0	12,182,597	102,757	474,530	0
Hillsdale Local SD	Ashland	3,607,498	0	4,432,410	45,902	285,216	0
Holgate Local SD	Henry	793,157	644,121	2,370,704	92,532	328,700	0
Howland Local SD	Trumbull	18,945,259	0	7,487,972	221,221	966,878	9,903
Hubbard Ex Vill SD	Trumbull	6,638,956	0	10,153,691	125,620	653,571	0
Huber Heights City SD	Montgomery	25,884,340	0	30,341,939	729,311	198,547	171,920
Hudson City SD	Summit	34,463,530	0	16,510,903	775,793	115,554	141,363
Huntington Local SD	Ross	999,222	0	8,167,529	209,053	20,145	22,340
Huron City SD	Erie	9,102,452	0	3,627,569	87,259	94,774	0
Independence Local SD	Cuyahoga	11,184,545	0	1,671,723	55,083	73,414	21,813
Indian Creek Local SD	Jefferson	7,762,993	0	7,218,210	95,466	1,107,780	0
Indian Hill Ex Vill SD	Hamilton	24,390,875	0	6,224,008	786,520	1,400	5,725
Indian Valley Local SD	Tuscarawas	3,877,938	0	7,916,513	153,848	1,251,421	0
Ironton City SD	Lawrence	2,473,864	0	7,862,669	92,568	1,000,059	0
Jackson Local SD	Stark	32,757,594	0	9,813,225	816,022	344,789	4,121
Jackson-Milton Local SD	Mahoning	3,318,492	0	3,064,198	40,058	311,851	0
James A Garfield Local SD	Portage	4,177,359	0	6,273,323	103,239	668,154	0
Jefferson Local SD	Madison	5,118,860	0	4,124,713	249,605	536,678	0
Johnstown-Monroe Local SD	Licking	5,753,633	0	5,519,235	133,563	325,615	0
Jonathan Alder Local SD	Madison	5,355,378	0	7,169,532	56,645	438,676	3,515
Joseph Badger Local SD	Trumbull	2,865,071	0	4,636,762	60,209	22,063	0
Kelleys Island Local SD	Erie	766,003	0	94,656	18,251	0	0
Kenston Local SD	Geauga	24,226,742	0	7,027,089	1,109,657	198,620	0
Kent City SD	Portage	19,168,067	0	14,313,182	694,577	2,196,013	0
Kenton City SD	Hardin	4,537,170	1,673,015	8,729,007	189,528	709,389	0
Kettering City SD	Montgomery	49,839,118	0	17,083,452	974,583	301,561	61,212
Kings Local SD	Warren	21,732,317	0	9,249,338	445,523	304,066	0
LaBrae Local SD	Trumbull	3,003,521	0	7,598,350	522,951	952,801	0
Lake Local SD	Stark	9,482,238	0	14,319,940	343,825	259,684	64,163
Lake Local SD	Wood	5,858,249	0	4,987,483	136,575	325,345	13,310
Lakeview Local SD	Trumbull	7,221,832	0	7,831,145	61,373	656,886	521
Lakewood City SD	Cuyahoga	34,325,120	0	24,369,727	1,504,275	3,043,924	60,142
Lakewood Local Local SD	Licking	11,176,725	0	5,949,010	224,462	359,317	0
Lakota Local SD	Butler	76,518,555	0	54,663,684	2,109,776	602,230	0
Lakota Local SD	Sandusky	3,776,598	0	5,550,652	42,698	113,487	0
Lancaster City SD	Fairfield	25,313,325	0	20,154,903	180,296	1,206,373	88,460

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$0	\$153,430	\$20,386,241	\$0	\$0	\$1,238,000	\$0	\$21,624,241
83,588	0	132,665	23,675,970	0	0	35	0	23,676,005
6,818	2,239	1,990	16,950,096	0	0	0	0	16,950,096
0	0	107,167	9,081,944	0	0	0	0	9,081,944
0	3,122	123,079	32,379,261	0	0	0	0	32,379,261
0	0	59,366	6,567,254	0	0	0	0	6,567,254
0	0	2,118,635	57,529,748	0	0	0	0	57,529,748
0	0	67,184	16,093,088	0	0	0	0	16,093,088
0	4,000	89,808	18,426,369	0	0	1,528	0	18,427,897
0	0	272,845	16,239,748	0	0	104,101	0	16,343,849
0	0	227,925	10,358,098	0	0	0	0	10,358,098
69,365	0	63,102	19,990,170	0	0	0	0	19,990,170
0	0	15,484	10,622,704	0	0	0	0	10,622,704
0	104,758	61,506	7,170,900	0	0	0	0	7,170,900
0	0	28,312	7,651,971	0	0	0	0	7,651,971
0	0	1,241,249	13,694,362	0	0	60	0	13,694,422
278,332	300	66,272	4,576,167	0	0	0	0	4,576,167
0	0	498,095	20,056,984	133,574	0	0	0	20,190,558
0	0	160,349	15,246,062	0	0	0	0	15,246,062
40,720	0	33,615	10,313,637	0	0	0	0	10,313,637
0	0	75,718	15,352,174	0	0	141,941	0	15,494,115
0	0	33,588	18,958,735	0	0	204,368	0	19,163,103
236,448	0	165,022	5,232,386	0	0	40,519	0	5,272,905
0	0	818,314	31,315,783	0	0	0	0	31,315,783
0	0	258,379	9,864,302	48,824	0	0	0	9,913,126
0	1,823	17,066	10,947,492	0	0	25,095	0	10,972,587
0	1,950	401,133	17,305,862	0	0	0	0	17,305,862
27,959	0	25,525	13,145,535	0	0	0	0	13,145,535
208,135	2,034	63,837	25,130,450	0	0	3,659	0	25,134,109
0	0	44,735	52,580,708	0	0	7,416	0	52,588,124
0	0	279,399	64,122,934	0	0	16,718	0	64,139,652
0	0	128,428	19,873,219	0	0	0	0	19,873,219
330,181	0	21,674	3,719,411	68,375	0	0	0	3,787,786
0	1,531	20,866	7,324,849	0	0	1,300	0	7,326,149
0	0	20,163	14,104,190	0	0	0	0	14,104,190
0	0	180,024	12,128,230	0	0	164,000	0	12,292,230
0	2,242	(1,724)	6,913,616	0	0	483	0	6,914,099
0	29,674	299,183	23,412,356	0	0	0	0	23,412,356
0	0	262,535	12,224,864	0	0	51,500	0	12,276,364
0	0	1,600,588	138,937,909	0	0	0	0	138,937,909
0	0	205,970	20,337,446	497,318	0	17,541	0	20,852,305
0	9,249	23,276	8,403,551	0	0	465	0	8,404,016
0	4,078	60,018	4,293,310	0	0	0	0	4,293,310
0	0	130,606	27,761,839	0	0	0	0	27,761,839
0	0	196,682	17,768,520	0	0	0	0	17,768,520
0	0	744,040	58,070,097	92,471	0	0	0	58,162,568
0	0	173,098	52,180,241	0	0	0	0	52,180,241
0	0	92,278	9,510,567	0	0	105,638	0	9,616,205
0	0	149,780	13,061,834	0	0	0	0	13,061,834
0	180	114,341	13,121,099	0	0	0	0	13,121,099
0	0	54,048	16,238,497	0	0	0	0	16,238,497
0	0	258,976	31,667,504	0	0	0	0	31,667,504
0	5,414	20,152	13,225,286	0	0	1,500	0	13,226,786
0	0	45,144	11,474,304	0	0	0	0	11,474,304
0	0	171,022	43,906,773	0	0	0	0	43,906,773
0	0	42,803	6,777,402	0	0	0	0	6,777,402
0	0	47,268	11,269,343	0	0	147,189	0	11,416,532
0	0	531,163	10,561,019	0	0	678	0	10,561,697
0	0	89,447	11,821,493	0	0	408,478	0	12,229,971
0	0	58,623	13,082,369	0	0	0	0	13,082,369
0	0	55,521	7,639,626	0	0	0	0	7,639,626
0	0	89	878,999	0	0	0	0	878,999
0	0	60,662	32,622,770	0	0	1,700	0	32,624,470
0	14,286	199,262	36,585,387	0	0	0	0	36,585,387
0	0	111,589	15,949,698	0	0	0	0	15,949,698
0	0	639,649	68,899,575	0	0	0	0	68,899,575
0	2,000	1,088,634	32,821,878	0	0	0	0	32,821,878
0	0	103,777	12,181,400	0	0	1,747,170	0	13,928,570
0	0	130,291	24,600,141	0	0	0	0	24,600,141
0	1,357	24,024	11,346,343	231,521	0	3,700	0	11,581,564
0	53,762	9,873	15,835,392	0	0	0	0	15,835,392
0	0	773,718	64,076,906	0	0	0	0	64,076,906
0	0	255,544	17,965,058	0	0	116,162	0	18,081,220
0	0	2,055,488	135,949,733	12,030	0	20,395	0	135,982,158
0	0	92,595	9,576,030	0	0	0	0	9,576,030
125,960	0	4,534	47,073,851	0	0	6,335	0	47,080,186
(Continued)								

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Ledgemont Local SD	Geauga	\$1,805,992	\$663,833	\$2,555,236	\$52,499	\$165,019	\$12,587
Lexington Local SD	Richland	8,035,565	0	10,511,939	156,347	161,057	0
Liberty Center Local SD	Henry	2,404,729	1,104,471	5,503,868	91,822	907,079	0
Liberty Union-Thurston Local S	Fairfield	2,774,075	1,934,120	5,787,879	96,189	390,165	0
Liberty-Benton Local SD	Hancock	3,806,847	1,151,721	5,499,010	262,240	74,249	0
Licking Heights Local SD	Licking	8,309,600	0	8,417,088	204,651	193,200	8,121
Licking Valley Local SD	Licking	5,313,217	55,044	9,764,948	162,704	307,528	0
Lincolnview Local SD	Van Wert	2,106,432	0	4,233,405	245,425	1,161,848	0
Lisbon Ex Vill SD	Columbiana	1,624,602	0	5,148,459	128,485	1,077,099	0
Little Miami Local SD	Warren	13,413,865	0	10,161,844	189,842	6,637	76,637
Logan Elm Local SD	Pickaway	7,502,637	0	8,613,022	126,669	340,481	67,784
Logan-Hocking Local SD	Hocking	8,363,245	0	19,099,972	464,804	853,200	0
London City SD	Madison	6,901,495	0	8,073,804	42,130	359,820	34,359
Lorain City SD	Lorain	20,792,267	0	55,577,952	933,881	1,566,452	0
Lordstown Local SD	Trumbull	5,071,631	0	1,049,115	39,601	11,160	0
Loudonville-Perryville Ex Vil	Ashland	4,099,824	2,124,407	4,967,029	109,730	369,046	0
Louisville City SD	Stark	6,739,022	0	14,323,267	187,715	149,635	0
Loveland City SD	Hamilton	19,490,265	0	14,238,951	391,739	326,734	0
Lucas Local Local SD	Richland	1,867,228	0	2,455,600	51,900	31,158	1,253
Lynchburg-Clay Local SD	Highland	1,509,876	0	7,640,483	164,399	539,669	0
Mad River Local SD	Montgomery	8,643,188	0	22,431,787	817,208	422,852	29,701
Madeira City SD	Hamilton	8,293,421	0	4,128,458	163,664	3,640	60,971
Madison Local SD	Butler	3,747,932	0	6,469,802	21,490	73,179	0
Madison Local SD	Richland	15,175,228	0	13,588,037	289,957	1,137,133	89,965
Manchester Local SD	Adams	3,065,958	0	8,184,183	131,342	291,077	0
Mansfield City SD	Richland	17,311,306	0	28,366,278	749,843	790,519	0
Maple Heights City SD	Cuyahoga	14,611,830	0	18,590,966	260,023	878,731	0
Mapleton Local SD	Ashland	2,090,136	0	4,629,396	45,252	616,577	79,895
Maplewood Local SD	Trumbull	1,832,972	0	5,910,305	20,213	98,254	0
Margaretta Local SD	Erie	5,811,474	0	5,141,749	178,553	98,005	0
Mariemont City SD	Hamilton	12,423,896	0	4,556,259	281,303	190,378	0
Marion City SD	Marion	9,426,595	0	28,004,871	273,244	1,882,680	84,753
Marlington Local SD	Stark	9,364,515	0	11,332,609	232,712	302,272	65,400
Martins Ferry City SD	Belmont	2,688,122	0	7,174,197	159,407	608,647	0
Marysville Ex Vill SD	Union	26,572,985	0	15,554,884	468,170	344,853	0
Mason City SD	Warren	46,750,585	0	32,573,381	1,178,583	728,257	0
Massillon City SD	Stark	11,458,108	52,123	20,529,131	284,031	2,165,296	0
Mathews Local SD	Trumbull	4,395,655	0	3,390,878	85,133	253,230	0
Maumee City SD	Lucas	19,440,193	0	5,819,703	165,653	301,204	0
Mayfield City SD	Cuyahoga	44,119,861	0	7,338,223	768,972	674,329	0
Maysville Local SD	Muskingum	3,382,849	0	10,588,836	0	894,776	0
McComb Local SD	Hancock	1,685,896	933,703	3,319,233	96,402	194,963	0
Mcdonald Local SD	Trumbull	1,065,330	0	3,677,124	9,055	768,518	0
Mechanicsburg Ex Vill SD	Champaign	1,849,632	0	3,950,525	38,211	334,667	0
Medina City SD	Medina	40,727,459	0	21,839,465	979,737	154,727	171,731
Meigs Local SD	Meigs	2,359,880	0	12,563,100	123,827	542,772	0
Mentor Ex Vill SD	Lake	67,212,545	0	16,454,452	1,159,060	1,113,377	355,718
Miami East Local SD	Miami	2,873,347	799,017	5,207,363	58,456	435,163	2,428
Miami Trace Local SD	Fayette	8,995,033	0	11,276,676	305,084	749,483	24,363
Miamisburg City SD	Montgomery	26,403,849	0	13,059,984	603,908	213,483	0
Middletown City SD	Butler	20,790,404	0	23,312,189	296,157	858,544	32,155
Midview Local SD	Lorain	10,071,116	0	13,065,743	285,843	22,110	48,430
Milford Ex Vill SD	Clermont	29,430,382	0	21,134,504	250,903	204,603	0
Milton-Union Ex Vill SD	Miami	5,102,570	0	7,075,331	170,963	619,525	0
Minerva Local SD	Stark	5,602,876	0	9,454,054	30,657	774,964	0
Minford Local SD	Scioto	1,349,897	0	8,952,931	42,357	1,313,121	140,296
Minster Local SD	Auglaize	4,916,747	0	2,453,127	12,387	77,948	0
Mogadore Local SD	Summit	3,812,831	0	5,382,534	120,047	624,440	0
Monroe Local SD	Butler	5,920,489	0	4,050,745	112,644	1,139,529	0
Monroeville Local SD	Huron	2,109,415	0	2,600,313	107,412	275,846	0
Montpelier Ex Vill SD	Williams	2,367,700	668,363	5,118,195	117,446	437,501	400
Morgan Local SD	Morgan	3,402,221	0	14,017,275	182,553	156,058	0
Mount Gilead Schools Ex Vill S	Morrow	3,501,460	0	6,042,440	96,746	905,951	0
Mount Vernon City SD	Knox	15,694,787	0	13,646,991	484,905	1,038,748	0
Mt Healthy City SD	Hamilton	11,986,036	0	18,778,167	198,168	709,760	44,716
Napoleon Area City SD	Henry	10,805,716	0	8,851,246	213,848	480,979	0
Nelsonville-York City SD	Athens	1,785,883	0	7,419,875	121,237	414,744	0
New Albany-Plain Local SD	Franklin	26,804,482	0	5,027,029	385,596	190,033	52,455
New Boston Local SD	Scioto	1,016,493	0	1,248,467	15,381	982,279	0
New Knoxville Local SD	Auglaize	1,097,361	356,230	1,995,375	48,587	193,687	0
New Lebanon Local SD	Montgomery	3,026,281	0	6,065,259	137,044	27,789	91,828
New Lexington City SD	Perry	1,914,516	0	10,944,199	162,632	52,942	0
New London Local SD	Huron	2,517,798	0	5,486,264	79,130	419,367	0
New Miami Local SD	Butler	1,418,609	0	4,157,128	86,666	1,901	0
New Philadelphia City SD	Tuscarawas	9,741,536	0	9,062,829	314,400	30,881	0
New Richmond Ex Vill SD	Clermont	10,863,359	0	12,902,520	605,995	605,159	0
New Riegel Local SD	Seneca	912,537	0	2,203,145	28,220	0	2,500

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$1,511	\$21,436	\$5,278,113	\$0	\$0	\$0	\$0	\$5,278,113
0	0	45,432	18,910,340	0	0	0	0	18,910,340
0	52,254	35,214	10,099,437	0	0	0	0	10,099,437
0	1,450	107,413	11,091,291	0	0	0	0	11,091,291
0	0	49,471	10,843,538	0	0	0	0	10,843,538
0	50,045	47,853	17,230,558	0	0	0	0	17,230,558
0	0	299,510	15,902,951	0	0	17,152	0	15,920,103
0	10,681	134,953	7,892,744	0	0	0	0	7,892,744
0	3,856	14,633	7,997,134	0	0	0	0	7,997,134
0	0	129,635	23,978,460	0	0	171	0	23,978,631
0	0	134,532	16,785,125	0	0	0	0	16,785,125
0	0	34,186	28,815,407	0	0	0	0	28,815,407
468,895	0	671,202	16,551,705	0	0	1,254	0	16,552,959
0	0	453,191	79,323,743	0	5,400,000	3,332	0	84,727,075
0	0	431,501	6,603,008	0	0	0	0	6,603,008
0	0	17,756	11,687,792	0	0	0	0	11,687,792
98,931	1,929	67,825	21,568,324	0	0	501	0	21,568,825
0	0	153,349	34,601,038	0	0	0	0	34,601,038
0	0	7,388	4,414,527	0	0	0	0	4,414,527
0	5,085	38,341	9,897,853	0	0	0	0	9,897,853
0	0	626,438	32,971,154	0	0	0	0	32,971,154
0	0	89,422	12,739,576	0	33	0	0	12,739,609
0	0	60,321	10,372,724	0	0	0	0	10,372,724
0	0	318,094	30,598,414	3,309	0	7,927	0	30,609,650
0	0	26,819	11,699,379	0	0	203	0	11,699,582
0	0	1,793,579	49,011,525	61,420	0	0	0	49,072,945
0	700	709,889	35,052,139	329,631	0	568,166	0	35,949,936
0	0	7,246	7,468,502	0	0	65,336	0	7,533,838
0	0	53,212	7,914,956	0	500,000	2,510	0	8,417,466
0	0	147,461	11,377,242	0	0	0	0	11,377,242
0	0	82,977	17,534,813	0	0	1,128,938	0	18,663,751
192,718	5,250	110,875	39,980,986	0	0	132,125	0	40,113,111
0	0	89,947	21,387,455	0	0	0	0	21,387,455
0	0	12,950	10,643,323	0	0	119	0	10,643,442
0	0	596,249	43,537,141	0	0	13,778	0	43,550,919
0	0	978,355	82,209,161	0	0	0	0	82,209,161
0	0	245,581	34,734,270	0	0	0	0	34,734,270
0	0	146,162	8,271,058	0	0	0	0	8,271,058
0	0	128,646	25,855,399	0	0	591	0	25,855,990
1,843,362	0	486,425	55,231,172	152,336	0	5,932	0	55,389,440
0	25	222,869	15,089,355	0	0	1,000	0	15,090,355
0	0	5,348	6,235,545	0	0	0	0	6,235,545
0	0	54,154	5,574,181	0	0	0	0	5,574,181
0	0	33,826	6,206,861	0	0	1,393	0	6,208,254
0	0	760,996	64,634,115	0	0	0	0	64,634,115
0	4,500	67,093	15,661,172	0	0	0	0	15,661,172
0	0	265,719	86,560,871	4	0	37,467	0	86,598,342
0	4,250	19,828	9,399,852	0	0	9,188	0	9,409,040
399,348	0	433,972	22,183,959	0	0	50,857	0	22,234,816
0	0	330,536	40,611,760	0	0	109,687	0	40,721,447
0	0	196,913	45,486,362	0	0	432,936	0	45,919,298
0	0	321,195	23,814,437	0	0	0	0	23,814,437
73,549	16,930	498,936	51,609,807	0	0	116,588	0	51,726,395
0	0	50,390	13,018,779	0	0	13,748	0	13,032,527
0	0	88,849	15,951,400	0	0	0	0	15,951,400
0	8,891	70,960	11,878,453	12,223	0	180,438	0	12,071,114
0	0	986,901	8,447,110	0	0	8,000	0	8,455,110
0	15,618	74,537	10,030,007	0	0	0	0	10,030,007
0	4,500	10,129	11,238,036	0	0	0	0	11,238,036
0	0	14,556	5,107,542	1,603	0	50	0	5,109,195
0	9,741	320,402	9,039,748	0	0	103,860	0	9,143,608
0	0	136,755	17,894,862	0	0	21,908	0	17,916,770
0	0	347,090	10,893,687	0	0	0	0	10,893,687
0	0	587,263	31,452,694	0	0	1,303	0	31,453,997
0	0	163,590	31,880,437	0	0	113,200	0	31,993,637
0	0	1,070,572	21,422,361	0	0	132	0	21,422,493
0	0	17,611	9,759,350	0	0	0	0	9,759,350
0	0	531,861	32,991,456	379,000	0	0	0	33,370,456
0	13,239	177,956	3,453,815	0	0	0	0	3,453,815
0	14,691	9,324	3,715,255	0	0	0	0	3,715,255
0	0	24,061	9,372,262	0	0	165,933	0	9,538,195
0	0	120,389	13,194,678	0	0	0	0	13,194,678
0	0	43,779	8,546,338	0	0	0	0	8,546,338
0	0	24,606	5,688,910	0	0	0	0	5,688,910
0	0	344,183	19,493,829	0	0	0	0	19,493,829
0	0	77,725	25,054,758	0	0	0	0	25,054,758
0	0	38,220	3,184,622	0	0	0	0	3,184,622

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Newark City SD	Licking	\$23,642,042	\$0	\$22,845,430	\$760,213	\$433,518	\$0
Newbury Local SD	Geauga	3,999,786	0	1,864,185	82,555	171,461	26,855
Newcomerstown Ex Vill SD	Tuscarawas	2,788,710	0	6,064,525	61,576	36,693	0
Newton Local SD	Miami	2,121,107	0	2,409,075	35,144	234,597	3,509
Noble Local SD	Noble	1,923,930	0	5,796,307	25,041	519,450	50,354
Nordonia Hills City SD	Summit	27,232,369	0	8,592,047	545,468	464,795	211,438
North Baltimore Local SD	Wood	2,520,142	0	3,505,701	40,261	138,763	0
North Canton City SD	Stark	17,712,484	0	15,791,397	299,610	441,640	6,037
North Central Local SD	Williams	2,291,403	0	3,004,266	47,202	129,587	0
North Fork Local SD	Licking	3,445,400	0	9,179,761	46,597	533,333	0
North Olmsted City SD	Cuyahoga	30,384,799	0	10,665,367	853,276	518,527	0
North Ridgeville City SD	Lorain	11,022,080	0	10,033,380	402,111	242,467	0
North Royalton City SD	Cuyahoga	28,149,769	0	9,093,569	516,134	280,677	22,998
North Union Local SD	Union	3,319,987	1,434,453	7,233,026	382,154	55,684	0
Northeastern Local SD	Clark	12,235,114	0	14,212,874	268,017	1,408,488	0
Northeastern Local SD	Defiance	5,250,790	0	2,762,207	152,995	423,066	0
Northmont City SD	Montgomery	19,899,974	0	23,824,744	422,117	587,335	0
Northmor Local SD	Morrow	3,693,602	0	5,392,224	43,629	457,559	0
Northridge Local SD	Licking	3,393,319	1,923,021	4,993,298	75,875	58,888	0
Northridge Local SD	Montgomery	9,408,138	0	6,213,799	349,145	203,500	19,581
Northwest Local SD	Hamilton	39,092,854	0	34,068,140	948,015	1,827,893	0
Northwest Local SD	Scioto	1,576,444	0	10,847,218	141,749	14,013	0
Northwest Local SD	Stark	6,335,878	0	9,646,776	115,850	411,351	1,232
Northwestern Local SD	Clark	6,033,392	0	7,093,294	177,691	955,529	0
Northwood Local SD	Wood	5,673,289	0	3,162,783	54,589	10,389	0
Norton City SD	Summit	9,059,208	0	8,437,117	275,736	2,061,785	300
Norwalk City SD	Huron	6,025,958	1,697,908	11,926,149	542,518	46,742	9,814
Norwood City Schools City SD	Hamilton	13,798,321	0	9,211,419	393,783	61,599	0
Oak Hills Local SD	Hamilton	24,058,004	0	25,179,121	1,153,222	1,191,030	216,591
Oakwood City SD	Montgomery	11,315,431	0	6,968,198	109,875	79,073	0
Oberlin City SD	Lorain	6,840,232	0	3,874,473	96,133	208,476	0
Olentangy Local SD	Delaware	83,363,209	0	14,351,959	1,545,898	489,593	0
Olmsted Falls City SD	Cuyahoga	17,188,819	0	13,401,579	548,748	125,833	0
Ontario Local SD	Richland	9,376,729	0	2,664,279	194,772	194,955	0
Orange City SD	Cuyahoga	34,175,208	0	6,414,654	889,442	3,004,688	0
Oregon City SD	Lucas	26,680,683	0	12,343,170	441,727	1,070,790	0
Orrville City SD	Wayne	7,494,089	8,518	5,944,699	159,572	292,975	18,270
Osnaburg Local SD	Stark	2,589,126	0	3,994,828	173,399	268,602	0
Otsego Local SD	Wood	3,740,781	2,133,358	6,233,960	141,468	544,010	8,545
Ottawa Hills Local SD	Lucas	8,249,421	0	2,890,315	306,593	80,608	53,212
Painesville City Local SD	Lake	10,603,859	0	15,520,269	346,073	1,950,041	5,768
Painesville Township Local Loc	Lake	24,402,956	0	9,772,100	373,480	1,058,490	0
Paint Valley Local SD	Ross	1,309,022	0	6,585,664	133,256	508,728	0
Parma City SD	Cuyahoga	79,240,082	0	33,338,366	1,306,098	2,100,191	213,877
Patrick Henry Local SD	Henry	2,541,547	1,642,240	4,378,664	49,945	296,076	0
Paulding Ex Vill SD	Paulding	3,250,093	1,598,337	8,589,638	61,774	282,156	0
Perkins Local SD	Erie	13,168,030	0	5,537,050	232,768	30,655	44,323
Perry Local SD	Lake	17,807,067	0	11,617,044	581,452	42,123	0
Perry Local SD	Stark	21,287,857	0	16,629,169	803,340	1,276,893	25,968
Perrysburg Ex Vill SD	Wood	23,522,712	0	10,683,469	300,225	40,307	0
Pettisville School Local SD	Fulton	1,101,298	383,836	1,944,819	38,468	787,034	0
Pickerington Local SD	Fairfield	34,299,575	0	42,552,690	1,195,948	286,273	0
Pike-Delta-York Local SD	Fulton	4,792,213	0	6,986,585	154,146	480,070	0
Piqua City SD	Miami	12,911,377	0	13,162,597	100,382	260,305	0
Plain Local SD	Stark	21,796,754	0	19,201,634	797,982	711,599	0
Pleasant Local SD	Marion	4,032,056	0	4,082,792	220,222	1,876,952	1,697
Plymouth-Shiloh Local SD	Richland	2,089,995	0	5,180,505	120,744	425,071	0
Port Clinton City SD	Ottawa	13,373,258	0	4,544,978	320,316	185,981	0
Portsmouth City SD	Scioto	4,762,901	0	13,883,363	109,154	576,455	22,469
Princeton City SD	Hamilton	57,131,957	0	8,642,707	1,118,035	1,774,304	0
Ravenna CSD SD	Portage	11,306,242	0	13,687,693	102,031	893,094	0
Reading Community City SD	Hamilton	8,428,851	0	4,082,679	162,114	216,815	0
Revere Local SD	Summit	22,169,945	0	5,264,490	606,533	137,161	0
Reynoldsburg City SD	Franklin	20,422,010	0	28,785,320	780,182	764,355	9,167
Ridgedale Local SD	Marion	2,305,726	0	3,705,698	26,313	1,069,458	45,873
Ridgewood Local SD	Coshocton	2,325,992	0	7,071,318	119,969	223,195	0
Ripley-Union-Lewis-Huntington	Brown	1,844,135	0	7,257,249	93,209	390,366	0
Rittman Ex Vill SD	Wayne	3,062,780	0	4,306,765	118,693	293,980	0
River Valley Local SD	Marion	6,945,867	0	5,235,779	208,403	1,626,434	0
River View Local SD	Coshocton	7,813,747	0	9,279,699	163,563	384,446	23,625
Riverdale Local SD	Hardin	1,842,178	974,552	5,434,741	114,073	295,011	0
Riverside Local SD	Logan	1,602,990	0	3,891,940	89,841	553,103	0
Rock Hill Local SD	Lawrence	2,017,032	0	11,668,401	246,150	153,490	0
Rocky River City SD	Cuyahoga	21,533,500	0	4,083,669	236,964	135,563	0
Rolling Hills Local SD	Guernsey	5,137,066	0	9,242,701	53,334	479,865	0
Rootstown Local SD	Portage	4,180,568	0	5,077,622	36,405	160,490	0
Ross Local SD	Butler	6,271,643	490,254	11,861,528	167,250	44,662	0

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$0	\$267,507	\$47,948,710	\$0	\$0	\$17,545	\$0	\$47,966,255
0	0	112,964	6,257,806	0	0	0	0	6,257,806
0	0	79,452	9,030,956	0	0	0	0	9,030,956
0	0	15,367	4,818,799	0	0	6,650	0	4,825,449
0	1,007	66,639	8,382,728	0	0	0	0	8,382,728
0	0	50,803	37,096,920	0	0	0	0	37,096,920
0	0	18,995	6,223,862	0	0	0	0	6,223,862
0	0	441,028	34,692,196	0	0	1,761,210	0	36,453,406
567,586	8,626	56,805	6,105,475	0	0	0	0	6,105,475
0	0	16,837	13,221,928	0	0	8,506	0	13,230,434
0	0	181,499	42,603,468	0	0	0	0	42,603,468
0	0	183,062	21,883,100	0	0	0	0	21,883,100
0	0	105,696	38,168,843	0	0	4,500	0	38,173,343
0	0	53,158	12,478,462	0	0	0	0	12,478,462
0	0	8,608	28,133,101	0	0	220,551	0	28,353,652
478,437	42,980	62,664	9,173,139	0	0	0	0	9,173,139
0	0	42,865	44,777,035	115,000	0	610,245	0	45,502,280
0	0	40,303	9,627,317	0	0	0	0	9,627,317
0	549	49,753	10,494,703	0	0	6,500	0	10,501,203
0	7,500	65,967	16,267,630	0	0	0	0	16,267,630
1,905,623	0	579,260	78,421,785	0	0	1,001	0	78,422,786
0	760	64,440	12,644,624	0	0	11,868	0	12,656,492
0	0	206,001	16,717,088	0	0	0	0	16,717,088
0	2,500	16,521	14,278,927	0	0	255	0	14,279,182
0	4,000	248,075	9,153,125	0	0	100	0	9,153,225
0	0	198,559	20,032,705	0	0	0	0	20,032,705
0	3,414	187,088	20,439,591	0	0	0	0	20,439,591
0	0	704,964	24,170,086	0	0	15,705	0	24,185,791
6,482,374	0	319,438	58,599,780	0	0	5,156	0	58,604,936
0	0	28,850	18,501,427	1,258,963	0	0	0	19,760,390
0	0	22,187	11,041,501	5,200	0	0	0	11,046,701
0	0	1,677,385	101,428,044	0	0	14,759	0	101,442,803
0	0	1,150,504	32,415,483	0	0	131,085	0	32,546,568
0	0	316,622	12,747,357	0	0	0	0	12,747,357
0	0	51,968	44,535,960	0	0	0	0	44,535,960
1,429,655	0	250,387	42,216,412	0	0	3,589,925	0	45,806,337
0	250	51,757	13,970,130	0	0	0	0	13,970,130
0	0	81,353	7,107,308	0	0	2,469	0	7,109,777
0	11,300	151,783	12,965,205	0	0	0	0	12,965,205
0	0	62,650	11,642,799	0	0	3,360	0	11,646,159
0	0	95,686	28,521,696	10,000	0	500	0	28,532,196
0	0	472,634	36,079,660	0	0	6,309	0	36,085,969
0	0	12,485	8,549,155	0	0	2,741	0	8,551,896
0	18,409	2,460,609	118,677,632	0	0	35,938	0	118,713,570
0	0	15,415	8,923,887	89,697	0	0	0	9,013,584
17,544	0	35,444	13,834,986	0	0	0	0	13,834,986
0	0	166,952	19,179,778	0	0	240,000	0	19,419,778
0	0	607,841	30,655,527	0	0	0	0	30,655,527
0	31,000	604,598	40,658,825	0	0	0	0	40,658,825
0	0	642,899	35,189,612	0	0	0	0	35,189,612
0	2,500	1,110	4,259,065	0	0	17,966	0	4,277,031
0	0	64,309	78,398,795	0	0	0	0	78,398,795
1,186,258	0	86,723	13,685,995	0	0	0	0	13,685,995
0	0	235,621	26,670,282	0	0	2,005	0	26,672,287
0	0	110,374	42,618,343	0	0	0	0	42,618,343
0	0	66,529	10,280,248	0	649,941	97,177	0	11,027,366
0	0	26,310	7,842,625	0	0	88,736	0	7,931,361
0	0	19,292	18,443,825	0	0	0	0	18,443,825
0	87,108	25,100	19,466,550	30,840	0	3,500	0	19,500,890
0	0	1,214,395	69,881,398	0	0	7,667	0	69,889,065
0	0	158,676	26,147,736	0	0	0	0	26,147,736
0	0	169,005	13,059,464	0	0	0	0	13,059,464
0	0	252,230	28,430,359	0	0	0	0	28,430,359
0	0	900,208	51,661,242	3,328	0	0	0	51,664,570
0	0	295,507	7,448,575	12,500	0	169,993	0	7,631,068
0	3,210	66,817	9,810,501	0	0	0	0	9,810,501
0	2,418	42,371	9,629,748	0	0	1,886	0	9,631,634
0	149,137	35,627	7,966,982	0	0	10,815	0	7,977,797
0	0	54,800	14,071,283	0	0	0	0	14,071,283
0	2,425	174,378	17,841,883	0	0	0	0	17,841,883
0	0	235,356	8,895,911	0	0	0	0	8,895,911
0	0	25,354	6,163,228	0	0	0	0	6,163,228
0	0	92,210	14,177,283	0	0	3,700	0	14,180,983
0	500	161,772	26,151,968	0	0	0	0	26,151,968
0	0	47,549	14,960,515	0	0	0	0	14,960,515
0	0	30,194	9,485,279	0	0	0	0	9,485,279
0	0	328,883	19,164,220	0	0	0	0	19,164,220

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Rossford Ex Vill SD	Wood	\$16,813,410	\$0	\$3,518,710	\$266,629	\$365,854	\$0
Russia Local SD	Shelby	1,082,934	328,874	1,833,066	43,154	289,948	2,096
Salam City SD	Columbiana	9,569,315	0	7,919,445	94,806	411,273	4,333
Sandusky City SD	Erie	17,782,508	0	16,805,825	351,124	19,003	10,202
Sandy Valley Local SD	Stark	3,789,885	0	7,554,744	140,891	413,598	0
Scioto Valley Local SD	Pike	2,093,241	0	9,272,726	315,481	11,877	0
Sebring Local SD	Mahoning	1,266,682	0	4,040,172	48,965	7,642	0
Seneca East Local SD	Seneca	2,588,251	0	3,853,434	17,862	646,244	0
Shadyside Local SD	Belmont	2,110,525	0	2,617,929	8,181	710,717	0
Shaker Heights City SD	Cuyahoga	51,497,612	0	22,278,464	786,428	1,185,303	0
Sheffield-Sheffield Lake City	Lorain	10,591,611	0	6,362,435	128,876	727,227	0
Shelby City SD	Richland	6,672,276	500,105	7,898,158	69,856	405,329	0
Sidney City SD	Shelby	15,181,208	0	12,304,600	470,635	836,957	0
Solon City SD	Cuyahoga	45,289,646	0	7,986,450	592,404	783,240	0
South Central Local LSD	Huron	2,355,235	0	4,713,420	156,652	286,941	0
South Euclid-Lyndhurst City SD	Cuyahoga	34,819,105	0	11,983,409	480,607	1,028,577	84,937
South Range Local SD	Mahoning	4,843,590	0	5,863,362	104,945	14,868	0
Southeast Local SD	Portage	3,946,568	0	11,176,969	37,877	100,710	5,546
Southeast Local SD	Wayne	6,371,042	0	5,287,865	152,911	596,158	0
Southeastern Local SD	Clark	2,469,559	755,730	3,146,557	0	303,987	0
Southeastern Local SD	Ross	1,482,771	122,968	6,081,825	91,556	752,864	0
Southern Local SD	Columbiana	1,663,592	0	5,997,157	27,396	231,782	0
Southington Local SD	Trumbull	1,561,460	0	2,758,733	50,177	363,553	0
Southwest Local SD	Hamilton	11,273,601	0	14,900,269	285,554	67,592	0
South-Western City SD	Franklin	82,455,177	0	90,780,019	1,542,164	249,116	0
Springboro Community City SD	Warren	19,807,526	0	13,940,815	1,764,620	47,474	291,562
Springfield CSD	Clark	19,933,083	0	47,157,794	582,834	1,331,356	75,080
Springfield Local SD	Lucas	21,081,517	0	8,090,386	285,558	509,220	0
Springfield Local SD	Mahoning	2,513,780	1,520,367	5,239,874	95,446	14,078	0
Springfield Local SD	Summit	13,297,189	0	9,833,396	197,409	2,249,043	0
St Bernard-Elmwood Place City	Hamilton	8,266,232	0	2,210,366	106,854	19,270	0
St Clairsville-Richland City S	Belmont	6,262,665	0	4,549,293	97,439	919,190	0
Steubenville City SD	Jefferson	3,716,525	0	9,694,798	389,587	2,079,846	0
Stow-Munroe Falls City SD	Summit	29,097,764	0	18,954,660	464,781	589,338	45,604
Strasburg-Franklin Local SD	Tuscarawas	1,767,289	0	2,555,868	67,987	178,834	0
Streetsboro City SD	Portage	12,738,045	0	5,342,804	77,592	54,307	75,706
Strongsville City SD	Cuyahoga	44,185,219	0	15,723,188	554,946	208,353	0
Struthers City SD	Mahoning	4,181,291	0	10,207,103	50,860	552,167	0
Stryker Local SD	Williams	1,145,530	488,346	2,255,044	44,019	123,218	0
Sugarcreek Local SD	Greene	11,256,696	0	7,716,225	721,754	272,632	0
Swanton Local SD	Fulton	4,978,813	2,141,410	4,994,818	195,924	350,347	0
Switzerland Of Ohio Local SD	Monroe	7,792,131	0	11,867,301	122,651	47,180	0
Sycamore Community City SD	Hamilton	61,802,048	0	9,341,965	1,480,020	687,069	0
Sylvania City SD	Lucas	51,643,811	0	21,096,060	741,953	491,378	0
Symmes Valley Local SD	Lawrence	830,928	0	5,396,436	188,195	426,729	1,615
Talawanda City SD	Butler	16,376,391	0	10,103,303	364,871	402,280	0
Tallmadge City SD	Summit	14,184,630	0	9,034,014	419,839	398,398	60,464
Teays Valley Local SD	Pickaway	8,179,620	0	16,166,911	331,362	162,830	171
Tecumseh Local SD	Clark	7,984,380	0	16,922,271	205,902	925,688	0
Tipp City Ex Vill SD	Miami	8,288,568	0	8,156,376	120,943	34,513	0
Toledo City SD	Lucas	101,522,958	0	188,950,064	2,059,248	2,860,246	0
Toronto City SD	Jefferson	2,097,842	0	3,539,239	102,676	8,150	0
Triad Local SD	Champaign	2,597,856	0	5,456,758	50,124	355,890	111,026
Tri-County North Local SD	Preble	0	0	4,769,716	134,205	263,917	0
Trimble Local SD	Athens	711,095	12,995	6,346,076	7,517	439,275	0
Tri-Valley Local SD	Muskingum	6,549,322	0	14,259,839	317,532	310,251	75,989
Triway Local SD	Wayne	5,984,720	0	8,605,294	110,515	617,184	0
Trotwood-Madison City SD	Montgomery	9,865,536	0	20,382,782	443,895	220,729	0
Troy City SD	Miami	20,847,993	0	11,159,566	268,613	865,237	37,610
Tuscarawas Valley Local SD	Tuscarawas	5,258,040	0	6,121,594	108,982	346,856	0
Tuslaw Local SD	Stark	3,812,831	0	5,382,534	120,047	624,440	0
Twinsburg City SD	Summit	35,281,933	0	5,845,370	753,198	112,162	0
Union Local SD	Belmont	2,217,488	0	7,827,687	56,203	545,446	0
Union-Scioto Local SD	Ross	2,691,130	954,365	9,258,583	190,509	1,147,594	0
United Local SD	Columbiana	2,472,443	336,745	7,054,099	121,368	422,582	4,151
Upper Arlington City SD	Franklin	56,601,812	0	11,442,946	962,670	107,759	151,647
Urbana City SD	Champaign	7,898,846	0	9,283,279	376,934	494,299	0
Valley View Local SD	Montgomery	7,541,572	0	8,798,327	168,159	348,849	39,787
Van Buren Local SD	Hancock	5,904,592	0	1,347,470	149,564	118,744	5,564
Van Wert City SD	Van Wert	6,762,050	2,217,073	9,088,610	299,662	653,776	0
Vandalia-Butler City SD	Montgomery	22,050,412	0	6,476,757	534,194	312,229	0
Vanlue Local SD	Hancock	727,587	384,921	1,607,987	35,881	260,107	0
Vermilion Local SD	Erie	14,049,335	0	6,651,998	324,856	444,701	0
Vinton County Local SD	Vinton	3,459,432	32	15,285,332	571,173	347,632	0
Wadsworth City SD	Medina	18,001,041	0	17,237,305	412,309	582,387	0
Walnut Township Local SD	Fairfield	2,492,263	867,988	1,821,005	138,851	381,558	0
Warren City SD	Trumbull	17,234,492	0	35,600,710	867,118	698,250	0

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$84	\$101,634	\$21,066,321	\$4,695	\$0	\$0	\$0	\$21,071,016
0	4,784	16,997	3,601,853	0	0	0	0	3,601,853
0	0	412,809	18,411,981	0	0	1,300,000	0	19,711,981
0	0	512,442	35,481,104	40,000	0	479,745	0	36,000,849
0	0	237,645	12,136,763	0	0	305,132	0	12,441,895
0	225	43,642	11,737,192	0	0	0	0	11,737,192
0	0	47,661	5,411,122	506,717	0	0	0	5,917,839
0	0	69,975	7,175,766	0	0	0	0	7,175,766
0	6,012	42,635	5,495,999	150,000	0	0	0	5,645,999
0	0	201,601	75,949,408	0	0	0	0	75,949,408
0	0	24,469	17,834,618	0	0	4,228	0	17,838,846
0	0	235,446	15,781,170	0	0	0	0	15,781,170
268,062	0	136,052	29,197,514	0	0	0	0	29,197,514
765,210	0	365,495	55,782,445	0	0	12,858	0	55,795,303
0	0	39,234	7,551,482	0	0	2,148	0	7,553,630
20,000	700	852,052	49,269,387	0	0	0	0	49,269,387
0	0	56,608	10,883,373	0	0	0	0	10,883,373
0	188,106	10,476	15,466,192	0	0	0	0	15,466,192
0	0	19,733	12,427,709	0	0	0	0	12,427,709
0	0	29,272	6,705,105	0	0	101,595	0	6,806,700
0	22,000	51,358	8,605,342	0	0	802	0	8,606,144
0	0	100,103	8,020,030	0	0	85	0	8,020,115
0	0	56,162	4,790,085	0	0	0	0	4,790,085
0	0	81,771	26,608,787	0	0	10	0	26,608,797
0	0	1,686,176	176,712,652	0	0	54,720	0	176,767,372
0	22,110	350,271	36,224,378	0	0	1,234,670	0	37,459,048
0	5,736	702,350	69,788,233	0	0	322,341	0	70,110,574
0	13,246	325,798	30,305,725	0	0	251,092	0	30,556,817
0	0	49,899	9,433,444	0	0	0	0	9,433,444
0	0	74,790	25,651,827	0	0	2,658	0	25,654,485
0	0	484,649	11,087,371	0	0	0	0	11,087,371
0	0	346,823	12,175,410	0	0	25	0	12,175,435
0	5,733	102,170	15,988,659	0	0	180	0	15,988,839
0	0	116,506	49,268,653	0	0	9,700	0	49,278,353
0	0	27,019	4,596,997	0	0	0	0	4,596,997
313,571	0	233,385	18,835,410	0	0	0	0	18,835,410
0	0	746,121	61,417,827	184,388	0	0	0	61,602,215
0	0	104,487	15,095,908	0	0	50	0	15,095,958
0	0	43,710	4,099,867	15,000	0	0	0	4,114,867
0	0	79,615	20,046,922	0	0	3,642	0	20,050,564
0	9,000	376,205	13,046,517	0	0	0	0	13,046,517
0	0	215,556	20,044,819	0	0	0	0	20,044,819
0	0	74,406	73,385,508	0	0	1,500	0	73,387,008
0	0	628,364	74,601,566	14,627	0	6,674	0	74,622,867
4,784	0	13,140	6,861,827	0	0	0	0	6,861,827
0	0	237,269	27,484,114	0	0	0	0	27,484,114
0	0	65,672	24,163,017	0	0	2,310	0	24,165,327
0	0	149,215	24,990,109	0	0	242,154	0	25,232,263
0	0	14,182	26,052,423	0	0	39,376	0	26,091,799
0	0	72,121	16,672,521	0	0	1,274	0	16,673,795
0	0	5,771,627	301,164,143	61,357	0	0	0	301,225,500
0	0	24,488	5,772,395	0	0	0	0	5,772,395
0	0	20,303	8,591,957	0	0	0	0	8,591,957
0	124,748	5,949,686	11,242,272	0	0	1,853	0	11,244,125
0	2,381	100,303	7,619,642	0	0	0	0	7,619,642
79,201	0	133,197	21,725,331	0	0	0	0	21,725,331
0	0	48,125	15,365,838	0	0	0	0	15,365,838
0	0	191,726	31,104,668	0	0	52,207	0	31,156,875
0	0	74,123	33,253,142	2,760	0	175,000	0	33,430,902
0	0	43,412	11,878,884	0	0	186,768	0	12,065,652
0	15,618	74,537	10,030,007	0	0	0	0	10,030,007
113,531	0	78,232	42,184,426	0	0	244,593	0	42,429,019
0	10,424	22,156	10,679,404	0	0	0	0	10,679,404
0	14,500	78,942	14,335,623	0	0	0	0	14,335,623
0	0	77,052	10,488,440	(9,233)	0	0	0	10,479,207
0	0	536,896	69,803,730	0	0	0	0	69,803,730
0	0	299,286	18,352,644	0	0	0	0	18,352,644
0	0	19,400	16,916,094	0	0	0	0	16,916,094
71,695	16,620	71,526	7,685,775	0	0	0	0	7,685,775
0	79,542	60,426	19,161,139	0	0	0	0	19,161,139
0	0	68,432	29,442,024	0	0	50,644	0	29,492,668
0	3,274	7,986	3,027,743	0	0	2,975	0	3,030,718
0	0	66,109	21,536,999	0	0	0	0	21,536,999
0	0	864,220	20,527,821	474,952	0	9,853	0	21,012,626
0	0	780,215	37,013,257	0	0	1,400	0	37,014,657
0	1,300	55,896	5,758,861	0	0	20	0	5,758,881
0	0	543,762	54,944,332	0	0	0	0	54,944,332
								(Continued)

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Warrensville Heights City SD	Cuyahoga	\$19,467,520	\$0	\$12,430,295	\$162,633	\$193,394	\$62,820
Washington Court House City SD	Fayette	4,128,605	0	10,833,250	25,259	285,625	0
Washington Local SD	Lucas	40,713,429	0	21,101,503	1,622,040	549,271	0
Washington-Nile Local SD	Scioto	1,233,425	0	8,597,067	132,416	1,183,154	0
Waterloo Local SD	Portage	2,839,509	0	6,122,511	173,941	153,396	0
Wauseon Ex Vill SD	Fulton	4,976,142	0	8,718,672	330,172	623,769	0
Waverly City SD	Pike	4,042,566	0	9,705,636	109,938	537,463	0
Waynesfield-Goshen Local SD	Auglaize	714,977	474,534	3,393,595	93,180	203,713	0
Weathersfield Local SD	Trumbull	4,045,177	0	3,482,362	68,514	981,862	0
Wellington Ex Vill SD	Lorain	3,525,092	2,578,215	6,110,315	124,960	130,494	138,921
Wellston City SD	Jackson	2,297,053	0	9,826,594	193,998	279,372	0
Wellsville Local SD	Columbiana	996,978	0	5,352,759	44,495	490,302	1,167
West Branch Local SD	Mahoning	4,028,960	0	11,911,445	165,028	1,059,717	3,835
West Clermont Local SD	Clermont	40,162,854	0	29,116,157	493,938	380,456	30,976
West Geauga Local SD	Gauga	12,762,759	0	6,269,394	282,398	104,667	1,375
West Holmes Local SD	Holmes	7,134,999	0	11,825,470	329,639	435,751	0
West Liberty-Salem Local SD	Champaign	3,394,193	0	5,941,364	91,288	367,656	0
West Muskingum Local SD	Muskingum	5,274,652	0	6,441,669	181,109	650,820	0
Western Brown Local SD	Brown	4,047,434	0	18,300,405	158,292	945,757	0
Western Local SD	Pike	687,312	0	5,289,455	244,081	234,586	300
Western Reserve Local SD	Huron	3,292,547	0	6,716,427	31,657	399,874	34
Western Reserve Local SD	Mahoning	2,562,342	0	3,015,884	25,576	550,677	3,032
Westerville City SD	Franklin	70,501,527	0	41,418,594	1,095,334	772,984	0
Westfall Local SD	Pickaway	3,383,766	0	7,607,648	20,167	373,455	10,868
Westlake City SD	Cuyahoga	33,403,474	0	6,918,119	644,125	6,060	0
Wheelerburg Local SD	Scioto	2,362,233	0	6,478,825	78,195	1,146,112	0
Whitehall City SD	Franklin	11,006,778	0	13,468,283	680,615	217,313	4,951
Willard City SD	Huron	5,531,838	0	9,101,320	199,659	216,195	0
Williamsburg Local SD	Clermont	2,989,813	0	4,178,244	176,173	242,767	10,096
Willoughby-Eastlake City SD	Lake	52,609,556	0	21,751,957	923,852	602,087	0
Wilmington City SD	Clinton	14,212,473	0	9,387,104	403,132	578,879	0
Windham Ex Vill SD	Portage	1,446,864	0	5,932,735	35,581	244,801	0
Winton Woods City SD	Hamilton	21,083,818	0	16,842,733	420,059	613,754	40,352
Wolf Creek Local SD	Washington	3,579,008	0	1,693,868	40,593	253,440	0
Woodmore Local SD	Sandusky	4,040,867	0	3,756,184	54,513	147,784	13,300
Woodridge Local SD	Summit	16,501,003	0	2,563,674	304,310	892,794	0
Wooster City SD	Wayne	26,642,270	0	9,797,422	393,887	179,723	135,776
Worthington City SD	Franklin	83,915,079	0	24,727,928	1,462,161	1,621,056	0
Wynford Local SD	Crawford	3,791,151	0	5,032,883	49,330	551,513	0
Yellow Springs Ex Vill SD	Greene	2,145,577	1,140,816	1,408,448	168,460	506,339	0
Youngstown City SD	Mahoning	22,610,094	0	72,592,788	1,101,756	347,852	0
Zane Trace Local SD	Ross	3,823,010	8,214	6,934,011	245,496	59,029	23,695
Zanesville City SD	Muskingum	10,217,500	0	18,935,078	235,935	857,339	0

(1) Income taxes may be included in Property and Other Local taxes in some cases.

(2) Includes Inception of Capital Leases

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$0	\$74,020	\$32,390,682	\$0	\$0	\$275,000	\$0	\$32,665,682
0	9,250	49,480	15,331,469	0	0	63,437	0	15,394,906
2,711,294	0	311,345	67,008,882	0	0	28,372	0	67,037,254
0	500	89,072	11,235,634	0	0	0	0	11,235,634
0	0	81,798	9,371,155	0	0	252	0	9,371,407
0	0	153,204	14,801,959	0	0	0	0	14,801,959
242,912	11,355	32,985	14,682,855	0	0	1,650,000	0	16,332,855
0	0	52,058	4,932,057	0	0	0	0	4,932,057
0	0	103,717	8,681,632	0	0	0	0	8,681,632
0	0	115,699	12,723,696	23,298	0	0	0	12,746,994
0	1,000	57,409	12,655,426	0	0	2,472	0	12,657,898
0	2,149	1,513	6,889,363	73,260	400,000	18,687	0	7,381,310
0	0	110,038	17,279,023	0	0	147,514	0	17,426,537
0	0	423,978	70,608,359	0	0	0	0	70,608,359
0	0	309,175	19,729,768	0	0	0	0	19,729,768
0	0	56,040	19,781,899	0	0	0	0	19,781,899
0	0	37,974	9,832,475	0	0	266,033	0	10,098,508
108,059	0	151,988	12,808,297	0	0	250	0	12,808,547
0	35,500	49,411	23,536,799	0	0	3,107	0	23,539,906
0	480	3,853	6,460,067	0	0	0	0	6,460,067
0	0	74,220	10,514,759	0	0	0	0	10,514,759
0	13,411	9,586	6,180,508	12	0	0	0	6,180,520
0	0	1,821,997	115,610,436	0	0	0	0	115,610,436
514,906	900	1,149,156	13,060,866	100,580	0	6,531	0	13,167,977
0	0	137,389	41,109,167	0	0	0	0	41,109,167
0	750	102,637	10,168,752	29,981	0	1,602	0	10,200,335
0	0	69,059	25,446,999	0	0	0	0	25,446,999
0	0	100,992	15,150,004	0	0	0	0	15,150,004
540,812	8,245	402,784	8,548,934	0	0	1,306	0	8,550,240
0	0	593,809	76,481,261	0	0	0	0	76,481,261
0	0	90,059	24,671,647	0	0	771,828	0	25,443,475
0	0	161,281	7,821,262	0	0	109,761	0	7,931,023
0	0	319,210	39,319,926	0	0	13,674	0	39,333,600
275,000	0	11,805	5,853,714	0	0	8,417	0	5,862,131
220,832	0	32,300	8,265,780	0	0	0	0	8,265,780
0	0	98,637	20,360,418	83	0	65,123	0	20,425,624
0	0	72,236	37,221,314	0	0	268	0	37,221,582
0	0	406,115	112,132,339	340,730	0	0	0	112,473,069
0	0	94,425	9,519,302	8,344	0	2,966	0	9,530,612
0	0	27,272	5,396,912	0	0	0	0	5,396,912
0	130	686,862	97,339,482	0	0	11,040	0	97,350,522
0	0	101,248	11,194,703	0	0	0	0	11,194,703
314,764	2,902	37,634	30,601,152	0	0	0	0	30,601,152

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

School District	County	Instruction				Pupils(2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Amherst Ex Vill SD	Lorain	\$15,965,714	\$2,895,083	\$459,611	\$0	\$1,355,146	\$1,502,278
Adams County/Ohio Valley Local	Adams	13,194,796	2,703,081	2,544,626	134,156	1,215,711	885,434
Adena Local SD	Ross	4,117,955	656,332	0	364,797	333,615	301,477
Akron City SD	Summit	122,183,600	29,100,102	12,724,266	357,241	14,904,474	12,574,506
Alliance City SD	Stark	12,604,955	2,707,373	726,298	334,375	695,581	419,357
Amanda-Clearcreek Local SD	Fairfield	6,223,963	1,107,654	474,218	68,705	428,710	370,949
Anna Local SD	Shelby	4,161,249	587,095	303,243	759	365,819	236,423
Anthony Wayne Local SD	Lucas	15,614,564	1,852,594	170,176	60,279	1,098,854	920,725
Arcadia Local SD	Hancock	2,376,761	338,947	281,630	0	84,931	143,470
Archbold-Area Local SD	Fulton	6,694,379	949,600	199,752	126,627	492,563	348,129
Arlington Local SD	Hancock	2,533,678	440,326	211,489	0	141,704	297,265
Ashland City SD	Ashland	12,689,568	2,786,148	853,185	1,022,297	1,281,322	849,590
Athens City SD	Athens	11,397,653	2,528,246	274,446	10,221	1,061,594	1,059,331
Aurora City SD	Portage	12,567,387	1,512,877	165,678	563,490	1,428,314	1,283,773
Austintown Local SD	Mahoning	19,165,255	3,351,450	254,223	1,220,107	2,412,487	897,264
Avon Lake City SD	Lorain	9,536,997	1,447,432	118,571	677,826	797,623	1,161,325
Avon Local SD	Lorain	15,305,349	1,816,705	182,050	732,376	2,737,599	633,146
Ayersville Local SD	Defiance	3,595,406	559,610	222,538	252,619	254,904	266,434
Barberton City SD	Summit	13,263,443	2,798,274	1,098,719	3,167,364	1,538,205	1,154,379
Barnesville Ex Vill SD	Belmont	3,537,476	785,912	142,831	0	381,413	132,552
Batavia Local SD	Clermont	6,379,940	1,762,543	0	109,626	428,090	486,327
Bay Village City SD	Cuyahoga	10,763,671	1,495,263	249,178	959,037	1,856,718	992,399
Beachwood City SD	Cuyahoga	9,703,373	3,634,604	384,271	287,207	1,425,592	872,040
Beaver Local SD	Columbiana	10,087,049	1,141,000	14,561	32,467	488,915	480,779
Beavercreek City SD	Greene	25,025,238	5,634,694	339,677	1,170,163	3,944,191	3,505,883
Bedford City SD	Cuyahoga	16,069,510	4,288,564	1,364,484	0	2,548,033	1,597,021
Bellaire Local SD	Belmont	6,161,736	1,089,172	228,900	0	359,671	0
Bellevue City SD	Huron	7,249,634	2,127,456	504,271	381,444	1,021,080	764,679
Belpre City SD	Washington	4,468,812	726,498	57,863	0	693,597	154,689
Benton Carroll Salem Local SD	Ottawa	8,019,282	1,191,207	59,211	210,292	852,888	858,802
Berea City SD	Cuyahoga	30,398,661	6,934,846	580,717	0	3,860,341	4,894,164
Berkshire Local SD	Geauga	4,419,342	1,242,889	54,762	0	492,440	388,475
Berlin-Milan Local SD	Erie	6,065,312	1,675,867	108,508	337,105	501,246	267,861
Berne Union Local SD	Fairfield	2,989,544	783,756	122,334	2,026	227,611	221,472
Bethel Local SD	Miami	2,831,380	621,900	0	180,940	136,708	216,044
Bethel-Tate Local SD	Clermont	6,953,633	1,036,894	144,113	62,574	525,656	577,854
Bettsville Local SD	Seneca	1,093,740	171,287	0	0	99,711	34,579
Bexley City SD	Franklin	12,563,625	2,778,896	292,307	0	1,063,059	1,559,338
Big Walnut Local SD	Delaware	10,104,064	1,937,973	380,121	0	890,908	787,376
Black River Local SD	Medina	6,123,469	1,607,017	79,984	0	507,883	626,388
Blanchester Local SD	Clinton	5,312,217	1,172,149	361,345	386,796	510,212	1,017,982
Bloom-Carroll Local SD	Fairfield	4,602,866	1,017,915	206,981	437,966	438,593	400,985
Bloomfield-Mespo Local SD	Trumbull	1,324,121	94,447	56,703	0	132,541	93,805
Bloom-Vernon Local SD	Scioto	3,139,575	536,976	5,066	0	241,559	363,480
Boardman Local SD	Mahoning	20,246,938	2,469,023	80,541	0	1,381,778	2,297,059
Botkins Local SD	Shelby	2,020,279	250,013	121,038	0	145,266	213,551
Bowling Green City SD	Wood	16,997,878	0	0	0	0	10,238,578
Brecksville-Broadview Heights	Cuyahoga	19,149,759	4,295,754	364,207	0	3,039,119	2,095,528
Bridgeport Ex Vill SD	Belmont	3,173,444	660,175	32,894	975	267,020	148,661
Bright Local SD	Highland	2,892,521	429,532	205,242	0	307,491	202,692
Bristol Local SD	Trumbull	3,048,458	247,370	910	408,124	194,838	128,637
Brookfield Local SD	Trumbull	5,472,915	1,139,007	169,169	25,961	472,681	187,380
Brooklyn City SD	Cuyahoga	6,370,377	1,543,893	91,169	0	1,150,290	210,487
Brookville Local SD	Montgomery	6,254,918	0	0	0	768,220	649,656
Brown Local SD	Carroll	3,780,539	342,579	0	0	84,378	193,821
Brunswick City SD	Medina	24,825,223	6,510,579	0	744,730	3,784,695	1,609,799
Bryan City SD	Williams	8,587,081	1,709,386	86,480	67,855	964,824	1,034,956
Buckeye Central Local SD	Crawford	2,902,801	484,195	75,022	69,615	128,392	253,473
Buckeye Local SD	Ashtabula	9,333,965	1,497,357	339,958	0	593,072	209,786
Buckeye Local SD	Jefferson	7,695,117	1,344,284	730,439	0	323,933	207,842
Buckeye Local SD	Medina	9,281,081	0	0	519,889	668,317	721,402
Buckeye Valley Local SD	Delaware	8,959,398	1,395,289	313,354	0	1,245,919	341,138
Bucyrus City SD	Crawford	5,500,861	1,218,594	254,895	1,048,118	452,020	752,317
Caldwell Ex Vill SD	Noble	3,424,094	616,908	113,876	4,568	348,565	208,328
Cambridge City SD	Guernsey	9,995,381	1,671,549	80,722	251,177	1,049,765	387,251
Canal Winchester Local SD	Franklin	11,394,979	2,622,049	736,773	0	1,022,116	1,059,319
Canfield Local SD	Mahoning	12,084,292	1,247,452	238,458	0	838,274	1,171,866
Canton City SD	Stark	34,732,000	11,116,000	1,658,000	9,934,000	5,950,000	2,800,000
Canton Local SD	Stark	9,006,539	2,257,927	1,560,429	12,354	1,192,674	1,069,253
Cardinal Local SD	Geauga	5,591,581	1,270,763	63,597	0	777,438	351,303
Cardington-Lincoln Local SD	Morrow	4,119,808	558,930	277,102	1,115,338	498,863	446,174
Carlisle Local SD	Warren	6,384,037	1,023,488	353,135	71,222	852,713	880,904
Carrollton Ex Vill SD	Carroll	9,132,490	1,769,581	258,675	421,149	667,835	369,426
Centerburg Local SD	Knox	3,814,675	930,464	171,397	0	262,239	124,285
Centerville City SD	Montgomery	34,481,645	6,314,263	2,245,829	484,885	3,216,124	4,064,665
Central Local SD	Defiance	4,003,210	891,404	165,735	315,684	385,836	198,603

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$11,823	\$2,631,346	\$591,978	\$0	\$3,182,630	\$1,081,353	\$279	\$0	\$11,407
46,225	2,391,217	585,808	330,307	2,783,236	2,097,925	242,723	0	5,445
28,359	846,816	265,825	0	786,791	713,464	54,868	0	1,059
75,549	19,081,032	3,458,321	2,534,291	30,300,374	7,835,896	5,131,671	0	283,677
16,684	1,769,276	226,525	71,706	3,152,898	492,706	33,598	0	0
114,006	1,055,468	361,301	41,164	1,217,405	684,685	0	0	1,954
57,690	779,653	312,212	42,175	906,046	501,729	5,126	0	0
734,216	2,457,358	887,229	107,153	3,936,570	2,224,434	72,017	0	0
13,091	469,333	155,085	0	453,900	273,122	250	0	0
44,765	974,586	355,212	0	1,498,944	504,222	9,578	0	0
22,746	452,634	175,541	0	527,672	203,132	1,068	0	0
126,073	2,118,660	851,409	362,725	2,343,345	931,784	152,870	0	0
114,584	1,736,088	811,731	168,127	3,277,133	1,728,937	154,417	0	203
75,178	2,598,640	790,715	202,513	2,569,383	1,095,895	0	0	0
52,807	2,797,772	852,175	4,519	4,002,233	2,274,054	2,282	0	3,194
209,083	1,819,808	650,202	32,701	2,639,424	1,497,429	209,242	0	0
17,999	2,608,262	884,850	85,006	3,910,181	1,110,879	37,202	0	0
18,660	676,856	273,621	0	559,717	295,651	30,433	0	14,392
26,855	2,907,453	556,798	364,202	3,387,834	602,575	97,769	0	0
54,195	567,875	287,856	7,196	861,617	583,478	32,570	0	0
116,359	1,381,947	407,767	0	1,269,917	1,024,769	70	0	0
20,774	1,891,932	613,123	222,350	2,821,751	902,527	341,820	0	16,126
338,636	2,359,212	806,723	485,869	3,212,331	1,661,480	1,204,484	0	0
36,655	1,662,441	388,621	0	1,735,941	1,175,102	0	0	0
84,549	3,124,331	1,415,553	418,749	5,474,173	3,578,943	892,503	0	0
407,852	3,525,857	1,215,241	831,517	6,573,775	3,914,785	292,845	0	0
25,696	1,017,097	247,928	0	1,332,057	867,426	126,949	0	7,529
14,578	1,525,697	451,834	11,422	1,870,756	979,154	50,667	0	20,545
43,627	963,437	356,906	1,718	967,673	411,701	0	0	0
138,444	1,249,381	425,835	0	2,201,056	1,002,956	157,541	0	10,228
22,615	4,223,510	1,741,670	863,465	8,039,376	3,534,287	2,433,644	0	20,452
46,539	770,981	313,693	29,775	973,686	685,623	0	0	72,158
27,333	1,234,804	260,090	0	1,001,414	668,629	153,827	0	0
13,726	731,518	239,248	4,352	626,889	508,758	19,119	0	0
25,768	678,045	257,499	53,185	652,708	551,709	129,163	0	2,690
21,843	1,039,853	348,682	0	1,297,962	987,813	0	0	222
12,858	241,437	130,771	0	237,143	90,989	0	0	0
37,196	1,670,428	0	924,680	2,827,935	386,596	164,468	0	34,815
159,106	1,698,249	655,490	236,558	1,846,738	1,862,780	54,017	0	0
35,693	1,132,163	367,046	4,230	990,353	1,076,998	6,082	0	23,472
34,924	1,077,452	310,395	9,315	1,349,428	839,356	37,391	0	7,466
199,786	1,482,155	156,717	0	797,347	672,416	56,600	0	0
21,876	307,424	185,621	0	311,712	202,478	0	0	341
38,727	707,351	193,427	42,683	1,098,029	732,916	4,530	0	0
101,758	2,204,164	949,648	171,527	4,557,850	2,788,437	12,043	0	0
14,377	370,456	168,934	0	312,710	97,577	1,232	0	0
0	0	0	0	0	0	0	0	3,313
99,775	3,405,878	931,374	395,751	4,308,607	2,950,059	188,759	0	0
26,386	592,004	261,863	0	808,804	383,933	36,924	0	0
43,335	471,770	271,049	955	577,931	642,243	0	29	84,838
11,408	418,535	138,669	32,343	259,952	233,093	0	0	0
12,014	830,862	260,062	53,415	1,279,934	422,450	0	0	0
30,407	1,697,051	482,956	149,468	1,706,866	377,848	302,858	0	0
21,231	1,219,569	308,288	0	1,271,078	699,478	22,025	0	0
229,411	551,400	141,866	0	427,006	281,459	14,633	0	0
196,514	3,549,547	1,467,734	300,246	4,962,762	3,237,926	104,513	0	5,181
22,083	1,349,729	423,352	80,892	1,348,781	545,017	56,025	0	0
22,759	851,019	217,177	15,245	560,343	444,433	0	0	0
35,012	1,364,430	545,363	89,699	1,944,213	1,018,381	43,259	0	0
49,050	1,476,852	407,518	0	2,179,359	1,748,416	14,365	0	0
0	1,665,492	532,057	0	1,673,347	943,951	9,781	0	0
138,997	1,448,872	463,746	0	1,798,054	1,507,821	27,401	0	1,297
133,795	1,292,909	414,110	99,163	991,061	314,191	139,575	0	56,691
48,635	556,007	264,961	0	491,512	599,416	0	0	3,796
52,760	1,611,783	469,309	166,725	2,283,681	989,506	173,345	0	2,485
56,227	2,022,810	548,200	0	2,629,507	2,200,018	144,387	0	0
18,761	1,373,025	488,658	227,238	2,129,820	1,738,961	85,025	0	0
29,000	7,695,000	1,440,000	654,000	9,734,000	3,117,000	2,590,000	0	413,000
19,376	1,431,761	252,812	339,746	2,017,146	926,580	318,242	0	0
46,579	848,375	387,670	47,200	1,301,668	942,728	339,457	42,185	4,919
27,174	865,830	184,841	0	1,190,573	542,753	0	0	0
12,294	1,105,421	446,282	44,406	1,254,161	680,490	49,134	0	6,647
38,304	1,436,291	513,095	65,693	1,808,656	1,621,323	61,685	57	21,171
6,830	810,165	266,402	0	1,049,840	743,739	0	0	0
0	3,713,498	1,225,828	525,942	4,353,383	4,526,102	74,810	0	0
27,446	950,361	240,967	93,113	750,570	857,973	158,005	0	0

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Debt Service		All Other Expenditures	Total Expenditures
				Principal Retirement (2)	Interest		
Amherst Ex Vill SD	Lorain	\$517,560	\$0	\$85,000	\$52,776	\$0	\$30,343,984
Adams County/Ohio Valley Local	Adams	219,820	275,656	0	0	0	29,656,166
Adena Local SD	Ross	171,495	0	31,924	4,315	0	8,679,092
Akron City SD	Summit	2,774,183	987,499	238,651	32,849	0	264,578,182
Alliance City SD	Stark	326,489	31,615	0	0	0	23,609,436
Amanda-Clearcreek Local SD	Fairfield	288,531	21,414	74,909	1,366	0	12,536,402
Anna Local SD	Shelby	338,180	4,924	0	0	0	8,602,323
Anthony Wayne Local SD	Lucas	510,449	56,422	348,932	39,094	0	31,091,066
Arcadia Local SD	Hancock	127,395	8,268	0	0	0	4,726,183
Archbold-Area Local SD	Fulton	260,343	38,669	0	0	0	12,497,369
Arlington Local SD	Hancock	152,094	3,000	0	0	0	5,162,349
Ashland City SD	Ashland	595,197	0	405,000	101,419	0	27,470,592
Athens City SD	Athens	347,502	0	0	0	0	24,670,213
Aurora City SD	Portage	341,961	670,336	0	387,869	0	26,254,009
Austintown Local SD	Mahoning	544,400	2,129	0	0	0	37,836,351
Avon Lake City SD	Lorain	454,830	0	40,000	21,463	0	21,313,956
Avon Local SD	Lorain	633,319	210,476	321,686	17,615	0	31,244,700
Ayersville Local SD	Defiance	286,173	69,895	5,200	3,008	23,236	7,408,353
Barberton City SD	Summit	924,887	3,065	192,000	14,842	0	32,098,664
Barnesville Ex Vill SD	Belmont	85,597	53,005	17,416	16,568	0	7,547,557
Batavia Local SD	Clermont	246,848	94,385	128,873	40,520	0	13,877,981
Bay Village City SD	Cuyahoga	683,996	230,375	121,327	124,175	0	24,306,542
Beachwood City SD	Cuyahoga	695,271	0	0	0	0	27,071,093
Beaver Local SD	Columbiana	327,582	0	0	0	0	17,571,113
Beavercreek City SD	Greene	711,404	23,092	112,831	308,013	0	55,763,987
Bedford City SD	Cuyahoga	467,043	0	253,647	35,976	0	43,386,150
Bellaire Local SD	Belmont	153,792	0	45,590	22,740	0	11,686,283
Bellevue City SD	Huron	404,071	76,649	48,587	22,394	0	17,524,918
Belpre City SD	Washington	183,816	59,979	0	0	0	9,090,316
Benton Carroll Salem Local SD	Ottawa	369,519	120	0	0	0	16,746,762
Berea City SD	Cuyahoga	938,027	0	0	0	0	68,485,775
Berkshire Local SD	Geauga	210,393	0	68,736	994	0	9,770,486
Berlin-Milan Local SD	Erie	387,417	0	56,812	8,020	0	12,754,245
Berne Union Local SD	Fairfield	136,090	0	645	267	0	6,627,355
Bethel Local SD	Miami	181,514	0	20,000	47,918	0	6,587,171
Bethel-Tate Local SD	Clermont	210,761	9,000	66,930	81,470	0	13,365,260
Bettsville Local SD	Seneca	62,006	54,230	16,125	3,255	0	2,248,131
Bexley City SD	Franklin	653,367	482,601	63,043	481	0	25,502,835
Big Walnut Local SD	Delaware	428,358	27,139	0	0	0	21,068,877
Black River Local SD	Medina	207,170	7,500	43,003	3,331	0	12,841,782
Blanchester Local SD	Clinton	262,474	1,532	0	0	0	12,690,434
Bloom-Carroll Local SD	Fairfield	373,335	0	0	23,018	0	10,866,680
Bloomfield-Mespo Local SD	Trumbull	51,252	0	12,332	2,176	0	2,796,829
Bloom-Vernon Local SD	Scioto	118,225	24,663	0	0	0	7,247,207
Boardman Local SD	Mahoning	605,897	0	50,800	7,392	0	37,924,855
Botkins Local SD	Shelby	139,264	0	3,409	342	0	3,858,448
Bowling Green City SD	Wood	629,557	1,440	0	0	0	27,870,766
Brecksville-Broadview Heights	Cuyahoga	782,085	0	87,325	20,043	0	42,114,023
Bridgeport Ex Vill SD	Belmont	77,850	0	13,760	1,486	0	6,486,179
Bright Local SD	Highland	0	0	3,922	119	0	6,133,669
Bristol Local SD	Trumbull	17,359	0	0	0	0	5,139,696
Brookfield Local SD	Trumbull	225,580	254	2,302	21,144	0	10,575,130
Brooklyn City SD	Cuyahoga	411,814	11,291	0	0	0	14,536,775
Brookville Local SD	Montgomery	332,711	310,671	0	0	0	11,857,845
Brown Local SD	Carroll	120,626	0	0	0	0	6,167,718
Brunswick City SD	Medina	1,022,005	0	81,544	479,429	0	52,882,427
Bryan City SD	Williams	359,996	0	0	0	0	16,636,457
Buckeye Central Local SD	Crawford	251,615	6,995	15,544	2,264	0	6,300,892
Buckeye Local SD	Ashtabula	412,698	55,776	0	0	0	17,482,969
Buckeye Local SD	Jefferson	300,057	0	77,143	8,696	0	16,563,071
Buckeye Local SD	Medina	6,198	0	0	0	0	16,021,515
Buckeye Valley Local SD	Delaware	254,715	0	84,216	25,219	0	18,005,436
Bucyrus City SD	Crawford	254,630	227,011	13,435	4,094	0	13,167,470
Caldwell Ex Vill SD	Noble	137,062	6,006	0	0	0	6,823,734
Cambridge City SD	Guernsey	253,813	0	0	0	0	19,439,252
Canal Winchester Local SD	Franklin	453,580	0	7,260	0	0	24,897,225
Canfield Local SD	Mahoning	549,699	0	0	0	0	22,191,529
Canton City SD	Stark	1,335,000	296,000	243,000	45,000	10,000	93,791,000
Canton Local SD	Stark	436,953	1,062,930	21,380	3,727	0	21,929,829
Cardinal Local SD	Geauga	200,357	25,868	0	0	0	12,241,688
Cardington-Lincoln Local SD	Morrow	190,490	0	5,000	0	0	10,022,876
Carlisle Local SD	Warren	358,605	0	61,302	26,011	0	13,610,252
Carrollton Ex Vill SD	Carroll	322,611	200,963	41,901	5,352	0	18,756,258
Centerburg Local SD	Knox	182,773	0	50,000	4,113	0	8,416,922
Centerville City SD	Montgomery	0	0	0	0	0	65,226,974
Central Local SD	Defiance	296,571	22,600	0	0	0	9,358,078

Other Financing Uses		Total	Net	Fund	(Increase)/Decrease in reserve for Inventory	Fund
Transfers Out	All Other Uses	Expenditures and Other Financing Uses	Change in Fund Balance	Balance Beginning of Year		Balance End of Year
\$25,375	\$0	\$30,369,359	(\$1,180,340)	\$5,915,785	\$0	\$4,735,445
877,059	0	30,533,225	2,531,007	2,927,394	0	5,458,401
0	0	8,679,092	(48,789)	736,563	0	687,774
155,359	0	264,733,541	(7,843,466)	24,650,204	0	16,806,738
0	0	23,609,436	389,785	(2,386,977)	0	(1,997,192)
0	0	12,536,402	(275,958)	815,233	0	539,275
25,000	0	8,627,323	(8,517)	2,955,698	0	2,947,181
0	0	31,091,066	(278,193)	(2,446,034)	20,372	(2,744,599)
0	0	4,726,183	1,034,344	104,175	0	1,138,519
37,883	0	12,535,252	(1,080,175)	2,971,724	0	1,891,549
0	0	5,162,349	(3,898)	2,937,886	0	2,933,988
34	0	27,470,626	1,617,722	3,976,804	0	5,594,526
84,137	0	24,754,350	221,453	2,138,054	0	2,359,507
46,877	0	26,300,886	(1,359,112)	4,479,071	0	3,119,959
84,007	0	37,920,358	1,892,972	(3,725,460)	0	(1,832,488)
145,000	0	21,458,956	400,206	2,537,803	0	2,938,009
50,568	0	31,295,268	(928,789)	5,787,211	0	4,858,422
109,000	0	7,517,353	(209,742)	2,319,392	12,509	2,097,141
0	0	32,098,664	2,439,665	(2,124,306)	0	315,359
0	0	7,547,557	936,139	(459,552)	0	476,587
0	0	13,877,981	1,124,340	(3,278)	0	1,121,062
6,669	0	24,313,211	(673,982)	3,012,991	0	2,339,009
280,000	0	27,351,093	2,498,795	3,688,215	0	6,187,010
1,568,796	0	19,139,909	319,875	(187,406)	0	132,469
191,354	0	55,955,341	4,858,565	18,062,066	0	22,920,631
116,963	0	43,503,113	812,483	8,465,693	0	9,278,176
0	0	11,686,283	(248,193)	(398,236)	0	(646,429)
7,580	0	17,532,498	(166,501)	1,058,852	(13,052)	905,403
62,353	0	9,152,669	(462,820)	1,097,945	0	635,125
60,000	0	16,806,762	473,418	3,757,451	0	4,230,869
0	0	68,485,775	3,272,709	84,710	0	3,357,419
0	0	9,770,486	697,074	204,716	0	901,790
0	0	12,754,245	544,792	1,531,651	(41,078)	2,117,521
0	0	6,627,355	537,683	10,102	0	547,785
0	0	6,587,171	18,728	1,913,504	0	1,932,232
77,311	0	13,442,571	177,686	2,202,065	0	2,379,751
48,612	0	2,296,743	14,084	441,990	0	456,074
668,985	0	26,171,820	4,434,849	8,693,949	0	13,128,798
8,790	0	21,077,667	1,544,381	2,190,609	0	3,734,990
3,383	0	12,845,165	(935,045)	3,036,713	0	2,101,668
0	0	12,690,434	63,531	656,919	0	720,450
0	0	10,866,680	1,288,044	(1,222,924)	0	65,120
0	0	2,796,829	31,445	316,635	0	348,080
22,534	0	7,269,741	(62,640)	674,616	0	611,976
306,579	0	38,231,434	2,743,946	1,248,634	4,405	3,988,175
60,000	0	3,918,448	46,095	576,355	0	622,450
527,500	5,177	28,403,443	(181,057)	6,401,115	0	6,220,058
264,252	0	42,378,275	3,348,193	5,213,131	0	8,561,324
5,033	0	6,491,212	(523,734)	30,481	0	(493,253)
75,000	0	6,208,669	101,222	1,560,294	0	1,661,516
0	0	5,139,696	214,004	(513,457)	0	(299,453)
0	0	10,575,130	(551,065)	(912,252)	0	(1,463,317)
0	0	14,536,775	(1,512,244)	4,612,046	0	3,099,802
0	0	11,857,845	(665,658)	3,083,538	(23,072)	2,440,952
161,432	0	6,329,150	201,168	207,295	0	408,463
7,179	0	52,889,606	4,666,698	(14,025,916)	0	(9,359,218)
0	0	16,636,457	(419,131)	929,829	0	510,698
12,500	0	6,313,392	(41,574)	1,716,893	0	1,675,319
136,304	0	17,619,273	270,356	2,032,768	0	2,303,124
33,664	0	16,596,735	(447,418)	447,996	0	578
23,997	0	16,045,512	842,828	(20,912)	0	821,916
0	0	18,005,436	1,696,518	2,519,812	0	4,216,330
75,000	0	13,242,470	1,038,922	3,149,419	0	4,188,341
23,000	0	6,846,734	(114,562)	728,193	0	613,631
0	0	19,439,252	710,322	(209,810)	0	500,512
252,445	0	25,149,670	517,896	4,292,183	0	4,810,079
85,000	0	22,276,529	1,394,445	1,593,323	0	2,987,768
285,000	0	94,076,000	2,460,000	(10,707,000)	26,000	(8,273,000)
0	0	21,929,829	(660,201)	(1,654,482)	0	(2,314,683)
53,621	0	12,295,309	(558,346)	1,345,345	0	786,999
10,000	0	10,032,876	(147,374)	2,333,984	0	2,186,610
0	0	13,610,252	410,441	(1,610,410)	0	(1,199,969)
71,200	0	18,827,458	408,340	812,452	0	1,220,792
0	0	8,416,922	554,570	2,621,464	0	3,176,034
0	0	65,226,974	127,771	19,403,199	0	19,530,970
0	0	9,358,078	(324,628)	1,992,083	0	1,667,455

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils(2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Chagrin Falls Ex Vill SD	Cuyahoga	\$9,124,827	\$1,465,586	\$123,302	\$34,060	\$779,481	\$1,022,178
Champion Local SD	Trumbull	4,298,729	1,274,620	144,829	482,256	577,162	469,195
Chardon Local SD	Geauga	12,180,051	2,416,769	288,034	712,170	1,215,217	960,168
Chesapeake Union Ex Vill SD	Lawrence	3,935,282	596,503	319	134,862	356,158	281,023
Chillicothe City SD	Ross	10,897,242	2,008,514	3,691	219,744	1,004,879	961,381
Cincinnati City SD	Hamilton	188,029,154	51,843,432	4,649,069	554,440	15,178,459	19,673,411
Circleville City SD	Pickaway	7,759,195	1,596,568	0	51,366	656,116	733,307
Clark-Shawnee Local SD	Clark	9,870,842	1,142,642	210,859	39,351	728,429	578,286
Clay Local SD	Scioto	2,384,382	306,798	33,169	0	269,683	217,967
Claymont City SD	Tuscarawas	7,441,906	1,540,096	335,084	0	743,509	802,061
Clear Fork Valley Local SD	Richland	5,435,246	972,453	127,765	573,506	523,330	579,422
Clearview Local SD	Lorain	5,873,411	635,855	208,258	0	661,854	401,702
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	33,381,991	7,471,950	1,498,111	3,412,371	6,940,433	3,302,554
Cleveland Municipal SD	Cuyahoga	205,547,593	79,392,011	11,216,506	1,517,450	27,375,518	9,989,015
Clinton-Massie Local SD	Clinton	5,478,514	856,777	0	812,054	783,385	887,914
Cloverleaf Local SD	Medina	11,791,259	1,589,084	3,589	888,874	1,069,443	987,043
Clyde-Green Springs Ex Vill SD	Sandusky	7,985,904	1,661,911	110,969	114,560	931,957	562,374
Colonel Crawford Local SD	Crawford	3,576,150	616,116	0	0	343,617	218,286
Columbia Local SD	Lorain	4,586,127	508,387	69,008	141,793	380,284	281,344
Columbiana Ex Vill SD	Columbiana	3,647,929	813,630	0	30,726	210,510	161,491
Columbus City SD	Franklin	256,853,269	55,834,243	11,132,628	0	37,714,076	37,932,928
Conneaut Area City SD	Ashtabula	7,813,877	1,924,926	164,637	0	773,984	1,114,272
Conotton Valley Union Local SD	Harrison	2,416,579	258,964	50,820	17,523	190,560	196,664
Copley-Fairlawn City SD	Summit	14,700,240	1,233,765	769,620	0	1,359,888	1,305,892
Cory-Rawson Local SD	Hancock	2,447,650	451,783	163,108	62,140	201,225	351,307
Coshocton City SD	Coshocton	9,261,483	0	0	0	749,212	545,944
Coventry Local SD	Summit	8,486,870	1,535,946	246,794	623,302	839,599	674,254
Covington EVSD Ex Vill SD	Miami	3,162,873	602,023	0	7,474	248,559	311,793
Crestline Ex Vill SD	Crawford	2,386,205	518,359	4,108	376,257	328,173	184,512
Crestview Local SD	Columbiana	4,331,307	494,399	130,583	30,493	387,526	343,834
Crestview Local SD	Richland	4,408,362	689,725	214,224	52,556	344,434	259,859
Crestwood Local SD	Portage	8,934,186	1,159,680	179,424	1,031,275	1,014,720	1,074,159
Crooksville Ex Vill SD	Perry	4,789,963	0	0	0	265,466	308,797
Cuyahoga Falls City SD	Summit	18,842,297	3,661,998	877,250	3,218,064	2,027,020	831,804
Cuyahoga Heights Local SD	Cuyahoga	5,787,268	694,427	0	365,716	967,664	716,033
Dalton Local SD	Wayne	3,223,701	228,967	65,428	202,579	156,770	429,228
Danbury Local SD	Ottawa	3,480,089	630,725	0	0	285,795	264,701
Danville Local SD	Knox	2,221,517	474,204	121,436	19,963	262,395	295,676
Dawson-Bryant Local SD	Lawrence	5,014,498	397,402	43,492	0	381,114	355,452
Dayton City SD	Montgomery	58,578,421	21,828,841	3,772,546	973,604	5,738,493	9,845,832
Deer Park Community City SD	Hamilton	6,025,914	1,478,184	170,255	0	803,477	318,856
Defiance City SD	Defiance	9,127,394	2,111,278	307,454	1,361,014	991,604	741,357
Delaware City SD	Delaware	16,796,347	4,068,615	322,820	782,875	2,111,764	1,979,123
Delphos City SD	Allen	4,174,560	451,231	529,189	0	379,876	500,328
Dover City SD	Tuscarawas	9,113,990	1,686,926	0	281,204	919,253	759,980
Dublin City SD	Franklin	58,988,936	14,386,218	363,803	0	7,717,205	8,753,176
East Clinton Local SD	Clinton	4,493,357	742,856	127,819	0	364,564	755,728
East Guernsey Local SD	Guernsey	3,983,615	1,015,922	317,820	6,052	530,368	267,363
East Holmes Local SD	Holmes	6,872,108	675,208	455,936	0	415,411	599,418
East Muskingum Local SD	Muskingum	7,789,151	1,226,107	235,269	0	338,076	487,277
East Palestine City SD	Columbiana	4,212,133	759,272	97,590	0	573,466	333,775
Eastern Local SD	Brown	4,892,835	882,623	196,644	523,215	382,471	970,970
Eastern Local SD	Meigs	3,045,913	607,287	0	16,126	352,990	129,237
Eastwood Local SD	Wood	6,873,515	1,218,328	155,077	0	527,780	306,662
Eaton City SD	Preble	9,362,660	0	0	0	888,978	628,574
Edgerton Local SD	Williams	2,341,390	308,707	164,396	260,407	172,748	266,901
Edgewood City SD	Butler	11,710,321	2,770,091	0	41,561	1,695,525	1,946,729
Edison Local SD	Jefferson	7,480,477	1,345,485	219,311	1,318,502	489,177	246,540
Edon-Northwest Local SD	Williams	2,113,337	292,787	160,973	3,360	207,369	179,308
Elgin Local SD	Marion	6,717,273	712,211	295,149	0	360,168	405,874
Elyria City SD	Lorain	27,183,189	6,847,121	344,886	5,056,175	3,782,010	2,233,867
Euclid City SD	Cuyahoga	24,362,530	9,473,713	1,038,210	4,749	3,749,688	4,048,891
Fairbanks Local SD	Union	3,901,766	591,247	29,378	23,466	395,030	358,691
Fairfield City SD	Butler	32,747,471	5,745,438	80,114	1,203,949	2,341,076	4,620,535
Fairfield Local SD	Highland	3,063,974	429,162	245,615	0	312,703	340,049
Fairfield Union Local SD	Fairfield	7,206,682	1,217,619	308,943	273,350	654,674	643,285
Fairland Local SD	Lawrence	6,127,669	828,833	52,604	5,836	373,124	463,615
Fairless Local SD	Stark	7,316,801	1,461,875	158,142	435,374	919,549	446,406
Fairview Park City SD	Cuyahoga	8,544,027	2,297,709	252,072	67,048	988,701	1,191,358
Fayetteville-Perry Local SD	Brown	2,845,676	700,822	142,074	21,348	207,035	525,045
Felicity-Franklin Local SD	Clermont	4,213,262	936,838	243,526	0	317,823	355,981
Field Local SD	Portage	8,495,952	1,229,956	172,788	116,271	940,962	675,642
Findlay City SD	Hancock	22,748,017	5,716,311	2,722,579	1,673,919	2,447,810	3,062,482
Finnestown Local SD	Hamilton	6,690,277	1,823,992	281,520	220,702	807,577	1,290,410
Firelands Local SD	Lorain	7,080,741	1,163,319	306,509	911,277	1,042,885	340,942
Forest Hills Local SD	Hamilton	30,618,234	6,684,105	0	724,540	2,626,938	4,681,020
Fort Loramie Local SD	Shelby	2,902,829	307,041	939	0	322,538	291,373

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$89,883	\$1,877,030	\$603,709	\$800	\$2,489,294	\$1,143,620	\$25,809	\$0	\$10,140
62,748	1,602,523	305,471	0	1,161,733	840,470	8,851	0	0
70,618	2,272,317	772,363	302,394	2,589,762	2,013,618	188,641	0	63,646
55,952	773,605	247,131	0	841,520	471,667	250,611	0	5,624
83,481	1,753,302	723,105	96,613	2,143,415	670,196	59,474	0	0
300,309	69,197,209	2,574,228	1,163,177	39,214,617	24,163,398	8,869,066	0	3,317
105,703	1,593,170	532,357	0	1,285,423	443,518	0	0	0
53,152	1,570,481	442,839	17,317	1,455,555	1,113,913	55,996	0	38,432
22,520	407,239	147,901	0	389,164	283,280	21,853	0	0
41,518	1,327,387	310,103	44,259	1,551,608	773,378	359,109	0	0
50,267	865,685	282,696	0	1,423,808	965,326	37,943	0	37,120
47,458	978,788	288,602	170,573	1,280,337	352,193	41,617	0	3,207
530,377	5,108,803	2,050,644	2,300,101	10,420,681	3,289,013	2,668,794	0	96,821
270,146	34,349,307	8,850,322	983,446	53,435,351	25,957,218	14,542,876	0	1,486,052
13,929	921,056	351,914	34,273	1,292,549	846,323	4	0	10,000
25,853	1,837,422	487,675	391,688	2,056,607	1,843,374	63,953	95	93,927
28,509	1,447,957	405,559	26,942	1,651,896	864,486	12,072	0	0
64,264	676,031	269,763	0	638,626	602,643	7,651	0	292
78,773	788,004	336,074	0	1,045,222	655,435	54,081	0	0
18,819	609,336	260,750	0	648,981	246,765	0	0	0
0	39,212,450	17,208,485	0	53,550,501	36,299,403	12,676,067	0	0
36,098	1,786,699	435,830	0	1,859,700	930,450	28,021	0	0
14,136	518,832	239,307	316	432,330	337,476	8,155	0	2,169
100,754	1,601,493	665,946	119,115	2,939,840	1,266,927	171,299	201	100,203
33,017	651,700	200,947	0	532,586	295,982	2,389	0	0
41,450	1,357,359	437,659	206,520	1,657,668	350,156	79,381	0	7,451
89,825	1,848,928	475,161	19,195	1,998,852	805,093	142,317	0	35,865
10,571	698,051	196,009	0	497,551	290,898	113,783	0	31,330
32,721	695,561	242,714	0	599,312	278,997	0	0	0
19,157	730,966	266,270	0	1,034,512	487,487	21,311	0	0
82,037	643,760	188,601	0	1,008,288	736,641	45,176	0	16,809
7,196	2,145,317	454,964	18,807	1,749,843	1,274,110	87,032	0	0
35,719	848,589	247,351	0	848,892	691,728	0	0	0
69,293	2,804,010	837,328	356,996	4,636,931	1,114,730	214,319	0	0
78,682	1,309,293	589,136	107,764	1,502,952	754,225	2,957	0	113,578
17,127	717,507	275,347	8,073	700,807	389,445	71,165	0	0
49,642	725,480	335,370	0	994,806	346,863	3,119	0	10,281
20,938	418,099	141,304	0	533,068	212,735	33,250	0	0
22,791	743,446	273,365	12,133	1,142,648	571,367	66,527	0	0
1,510,498	13,456,876	3,419,203	1,152,883	23,200,349	18,188,026	6,547,003	0	0
99,735	1,170,499	486,787	133,281	1,306,263	323,774	85,227	0	3,871
51,844	1,825,326	466,801	0	2,114,763	785,099	58,406	0	18,355
197,431	2,609,022	835,537	288,788	4,042,110	2,135,891	159,593	0	772,881
16,917	776,356	285,478	0	652,489	408,159	974	0	0
46,532	1,564,761	516,262	0	1,795,064	752,942	0	0	0
68,912	8,139,668	2,077,858	1,007,833	11,067,626	6,204,604	294,036	0	635
29,926	1,013,179	253,178	6,001	1,083,201	778,207	22,175	0	0
37,136	884,058	326,966	0	1,085,593	832,447	1,475	0	0
25,094	1,419,699	392,754	0	1,312,486	1,060,815	95,119	0	0
29,168	1,739,887	383,068	0	1,344,256	1,023,828	98,144	0	0
46,459	761,993	218,643	439,131	951,838	493,572	0	0	1,500
33,544	966,332	365,137	7,790	908,451	762,508	33,593	0	7,658
36,094	478,374	242,710	5,048	583,341	538,473	71,042	0	5,525
19,010	1,384,476	382,999	0	1,307,294	1,148,344	0	0	0
15,907	1,511,474	525,242	1,654	1,775,506	1,194,878	79,949	0	0
37,975	471,743	265,214	0	707,135	212,704	20,026	0	0
174,214	1,829,719	759,856	146,353	2,370,218	1,362,758	134,275	0	6,541
164,286	1,477,212	412,084	75,577	2,062,278	1,793,248	76,518	0	78
16,053	555,968	266,693	3,694	646,404	321,805	45,265	0	322
47,636	1,248,779	390,116	0	1,126,547	728,033	0	0	0
93,169	4,250,412	1,394,768	1,131,684	6,817,232	2,498,435	992,269	0	468,789
114,790	4,908,758	1,578,726	767,596	7,873,818	3,215,959	1,148,935	0	147,511
59,229	745,006	292,135	0	812,785	712,272	94	0	0
26,619	5,159,415	1,153,549	318,033	7,143,161	5,066,225	119,389	0	0
21,657	731,804	319,374	13,058	531,800	462,850	11,149	0	5,309
17,079	1,446,231	423,794	0	1,251,729	1,107,154	83,824	0	0
118,792	1,045,619	342,772	0	1,940,874	621,453	0	704	0
14,758	1,306,890	315,000	0	1,313,246	939,598	28,474	0	0
20,235	1,086,714	562,925	24,882	1,917,837	563,147	159,286	0	385
59,057	684,849	246,721	0	703,605	458,828	6,911	0	19,118
13,065	866,002	441,585	0	1,022,466	509,248	37,570	0	0
15,989	1,976,600	490,344	0	1,658,430	1,244,908	28,601	0	0
99,138	3,747,821	1,382,068	0	4,927,215	1,972,460	45,670	0	0
20,949	1,276,378	446,110	234,588	1,731,268	632,193	226,944	0	118,708
20,070	1,376,652	322,868	0	1,131,459	1,264,605	177,308	0	0
40,362	4,319,171	979,851	157,640	5,446,170	3,476,797	438,103	0	0
22,339	528,619	166,689	637	527,373	170,257	41,063	0	0

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Debt Service		All Other Expenditures	Total Expenditures
				Principal Retirement (2)	Interest		
Chagrin Falls Ex Vill SD	Cuyahoga	\$500,330	\$0	\$6,145	\$226	\$0	\$19,296,420
Champion Local SD	Trumbull	290,309	0	85,574	96,856	0	11,701,326
Chardon Local SD	Geauga	399,500	70,895	0	0	0	26,516,163
Chesapeake Union Ex Vill SD	Lawrence	172,404	32,446	1,040	152	0	8,156,299
Chillicothe City SD	Ross	413,369	0	253,126	152,634	0	21,444,166
Cincinnati City SD	Hamilton	4,221,672	2,327,118	0	726,667	0	432,688,743
Circleview City SD	Pickaway	39,895	0	0	0	0	14,796,618
Clark-Shawnee Local SD	Clark	357,894	0	15,477	1,759	0	17,693,224
Clay Local SD	Scioto	64,485	489	69,139	1,100	0	4,619,169
Claymont City SD	Tuscarawas	311,037	76,840	25,612	6,353	0	15,689,860
Clear Fork Valley Local SD	Richland	256,599	0	0	0	0	12,131,166
Clearview Local SD	Lorain	263,161	0	115,381	20,852	0	11,343,249
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	896,895	0	0	0	0	83,369,539
Cleveland Municipal SD	Cuyahoga	4,918,174	99,530	1,685,194	2,731,587	0	484,347,296
Clinton-Massie Local SD	Clinton	377,286	0	2,028,368	64,469	0	14,758,815
Cloverleaf Local SD	Medina	90,922	0	23,131	1,756	0	23,245,695
Clyde-Green Springs Ex Vill SD	Sandusky	420,026	307,617	54,119	13,809	0	16,600,667
Colonel Crawford Local SD	Crawford	227,370	229	19,134	5,336	0	7,265,508
Columbia Local SD	Lorain	276,916	0	0	0	0	9,201,448
Columbiana Ex Vill SD	Columbiana	128,790	0	8,000	3,687	0	6,789,414
Columbus City SD	Franklin	5,244,523	0	305,025	30,946	10,986	564,005,530
Conneaut Area City SD	Ashtabula	266,215	0	0	0	0	17,134,709
Conotton Valley Union Local SD	Harrison	80,035	71,572	2,772	1,413	0	4,839,623
Copley-Fairlawn City SD	Summit	571,674	171,886	36,707	3,635	0	27,119,085
Cory-Rawson Local SD	Hancock	152,395	0	0	0	0	5,546,229
Coshocton City SD	Coshocton	221,142	0	0	0	0	14,915,425
Coventry Local SD	Summit	317,933	32,819	195,584	4,724	0	18,373,061
Covington EVSD Ex Vill SD	Miami	213,489	0	0	0	0	6,384,404
Crestline Ex Vill SD	Crawford	200,428	0	47,800	792	0	5,895,939
Crestview Local SD	Columbiana	172,456	0	0	0	0	8,450,301
Crestview Local SD	Richland	246,319	344	9,492	1,601	0	8,948,228
Crestwood Local SD	Portage	291,872	0	20,929	3,323	0	19,446,837
Crooksville Ex Vill SD	Perry	247,080	5,075	25,000	16,692	0	8,330,352
Cuyahoga Falls City SD	Summit	624,619	0	536,409	50,608	0	40,703,676
Cuyahoga Heights Local SD	Cuyahoga	682,165	0	0	0	0	13,671,860
Dalton Local SD	Wayne	219,551	72	11,852	1,780	0	6,719,399
Danbury Local SD	Ottawa	167,935	188,108	4,281	927	0	7,488,122
Danville Local SD	Knox	92,844	2,760	0	0	0	4,850,189
Dawson-Bryant Local SD	Lawrence	219,840	0	0	0	0	9,244,075
Dayton City SD	Montgomery	938,804	1,608,203	1,121,224	1,033,552	45,337,441	218,251,799
Deer Park Community City SD	Hamilton	316,148	0	103,029	45,184	0	12,870,484
Defiance City SD	Defiance	435,249	104,107	14,829	1,635	0	20,516,515
Delaware City SD	Delaware	4,655	0	0	0	0	37,107,452
Delphos City SD	Allen	278,326	0	48,000	0	0	8,501,883
Dover City SD	Tuscarawas	567,421	0	31,843	6,413	0	18,042,591
Dublin City SD	Franklin	3,466,564	197,550	0	0	5,089	122,739,713
East Clinton Local SD	Clinton	189,507	8,989	0	0	0	9,868,687
East Guernsey Local SD	Guernsey	152,305	0	35,064	17,085	0	9,493,269
East Holmes Local SD	Holmes	144,549	201,892	0	0	0	13,670,489
East Muskingum Local SD	Muskingum	206,003	0	91,628	6,081	0	14,997,943
East Palestine City SD	Columbiana	183,285	0	48,781	1,705	0	9,123,143
Eastern Local SD	Brown	122,773	8,333	0	0	0	11,064,877
Eastern Local SD	Meigs	114,056	85,805	0	0	0	6,312,021
Eastwood Local SD	Wood	200,980	0	0	0	0	13,524,465
Eaton City SD	Preble	351,991	11,971	0	0	0	16,348,784
Edgerton Local SD	Williams	169,145	0	0	0	0	5,398,491
Edgewood City SD	Butler	399,015	814,324	259,913	40,207	0	26,461,620
Edison Local SD	Jefferson	284,456	0	0	7,250	0	17,452,479
Edon-Northwest Local SD	Williams	172,971	2,296	0	0	0	4,988,605
Elgin Local SD	Marion	285,184	428,562	0	0	0	12,745,532
Elyria City SD	Lorain	884,501	5,882,536	525,875	368,760	0	70,755,678
Euclid City SD	Cuyahoga	837,236	0	0	0	0	63,271,110
Fairbanks Local SD	Union	199,406	0	0	0	0	8,120,505
Fairfield City SD	Butler	1,272,864	0	85,649	2,998	0	67,086,485
Fairfield Local SD	Highland	89,243	2,425	0	550	0	6,580,722
Fairfield Union Local SD	Fairfield	360,936	0	58,169	5,658	0	15,059,127
Fairland Local SD	Lawrence	167,990	0	0	0	0	12,089,885
Fairless Local SD	Stark	318,353	12,615	0	0	0	14,987,081
Fairview Park City SD	Cuyahoga	509,898	0	0	0	0	18,186,224
Fayetteville-Perry Local SD	Brown	116,030	5,424	0	0	0	6,742,543
Felicity-Franklin Local SD	Clermont	145,285	0	0	0	0	9,102,651
Field Local SD	Portage	323,806	3,375	42,108	9,154	0	17,424,886
Findlay City SD	Hancock	282,353	0	316,389	151,469	0	51,295,701
Finnestown Local SD	Hamilton	411,847	0	0	0	0	16,213,463
Firelands Local SD	Lorain	382,532	0	0	0	0	15,521,167
Forest Hills Local SD	Hamilton	1,348,616	36,370	0	0	0	61,577,917
Fort Loramie Local SD	Shelby	193,677	0	0	0	0	5,475,374

Other Financing Uses		Total	Net	Fund	(Increase)/Decrease in reserve for Inventory	Fund
Transfers Out	All Other Uses	Expenditures and Other Financing Uses	Change in Fund Balance	Balance Beginning of Year		Balance End of Year
\$320,247	\$0	\$19,616,667	(\$1,280,139)	\$1,170,069	\$0	(\$110,070)
0	0	11,701,326	(210,498)	(886,956)	2,146	(1,099,600)
133,000	0	26,649,163	(1,161,163)	2,716,690	0	1,555,527
88,495	0	8,244,794	671,814	632,015	0	1,303,829
946,871	0	22,391,037	338,336	(277,723)	0	60,613
16,164,576	0	448,853,319	12,238,291	84,050,669	0	96,288,960
0	0	14,796,618	2,152,748	(537,585)	3,575	1,611,588
0	0	17,693,224	(296,335)	1,396,975	0	1,100,640
7,333	0	4,626,502	190,279	504,541	0	694,820
175,056	0	15,864,916	300,667	1,759,417	0	2,060,084
15,000	0	12,146,166	747,369	1,718,279	(3,062)	2,468,710
0	0	11,343,249	(351,972)	(1,617,404)	0	(1,969,376)
315,839	0	83,685,378	21,801,232	31,033,855	0	52,835,087
6,944,394	0	491,291,690	20,282,715	(20,465,341)	0	(182,626)
27,188	0	14,786,003	(85,436)	2,971,104	0	2,885,668
270,000	0	23,515,695	818,714	(1,720,006)	0	(901,292)
0	0	16,600,667	324,533	(524,166)	39,979	(239,612)
23,251	0	7,288,759	810,184	400,193	0	1,210,377
19,300	0	9,220,748	48,195	2,556,477	0	2,604,672
0	0	6,789,414	860,672	283,990	0	1,144,662
737,623	0	564,743,153	46,385,062	(20,627,234)	0	25,757,828
20,000	0	17,154,709	(723,586)	2,278,748	0	1,555,162
142,110	0	4,981,733	(34,181)	1,388,395	0	1,354,214
121,045	0	27,240,130	915,977	5,827,251	0	6,743,228
3,500	0	5,549,729	331,533	237,515	0	569,048
18,143	0	14,933,568	(672,413)	136,860	0	(535,553)
45,802	0	18,418,863	(44,441)	775,927	0	731,486
7,961	0	6,392,365	(81,089)	105,190	0	24,101
60,000	0	5,955,939	535,983	977,241	0	1,513,224
0	0	8,450,301	375,154	(434,463)	0	(59,309)
0	0	8,948,228	(130,134)	3,208,902	0	3,078,768
6,901	0	19,453,738	1,321,793	(1,218,001)	0	103,792
0	0	8,330,352	(192,077)	1,183,953	0	991,876
1,236,832	0	41,940,508	(435,824)	(3,169,801)	0	(3,605,625)
296,786	0	13,968,646	144,205	5,711,541	(2,330)	5,858,076
171,106	0	6,890,505	210,654	(332,581)	0	(121,927)
60,000	0	7,548,122	330,490	1,676,289	0	2,006,779
0	0	4,850,189	584,958	1,494,045	0	2,079,003
420,531	0	9,664,606	(6,294)	4,149,021	0	4,142,727
809,336	0	219,061,135	(23,438,496)	43,478,901	0	20,040,405
95,285	0	12,965,769	415,951	1,826,917	0	2,242,868
155,670	0	20,672,185	(326,891)	917,713	0	590,822
20,000	0	37,127,452	1,279,973	5,387,901	0	6,667,874
14,000	0	8,515,883	199,571	(350,674)	0	(151,103)
113,000	0	18,155,591	902,700	477,063	0	1,379,763
175,100	0	122,914,813	10,723,213	45,994,370	11,065	56,706,518
0	0	9,868,687	(43,892)	(436,660)	0	(480,552)
34,441	0	9,527,710	(573,866)	679,045	0	105,179
0	0	13,670,489	582,514	4,074,758	0	4,657,272
0	0	14,997,943	455,234	1,558,651	0	2,013,885
54,719	0	9,177,862	197,101	(376,634)	0	(179,533)
0	0	11,064,877	(354,905)	399,415	0	44,510
10,060	0	6,322,081	(262,282)	700,131	0	437,849
0	0	13,524,465	(388,610)	1,798,130	0	1,409,520
34,187	0	16,382,971	721,524	2,459,877	12,376	3,169,025
2,250	0	5,400,741	(324,963)	1,701,553	0	1,376,590
0	0	26,461,620	246,266	728,700	0	974,966
69,812	0	17,522,291	(494,547)	(1,122,036)	0	(1,616,583)
4,200	0	4,992,805	(72,221)	2,566,888	0	2,494,667
46,156	0	12,791,688	(402,411)	2,419,284	0	2,016,873
597,608	0	71,353,286	195,957	1,639,097	0	1,835,054
266,722	0	63,537,832	(1,974,893)	13,376,919	0	11,402,026
48,522	0	8,169,027	866,037	1,048,437	0	1,914,474
451,623	0	67,538,108	3,903,721	(1,023,851)	0	2,879,870
0	0	6,580,722	(92,985)	192,058	0	99,073
286,020	0	15,345,147	189,523	(61,795)	0	127,728
33,000	0	12,122,885	144,648	3,700,105	0	3,844,753
0	0	14,987,081	437,721	4,793,463	0	5,231,184
260,186	0	18,446,410	197,630	1,971,116	0	2,168,746
0	0	6,742,543	571,833	1,829,411	0	2,401,244
0	0	9,102,651	(419,160)	2,779,956	0	2,360,796
174,338	0	17,599,224	(684,890)	(1,096,212)	0	(1,781,102)
1,280,000	0	52,575,701	1,788,355	(479,741)	1,844	1,306,770
72,184	0	16,285,647	673,778	2,437,278	0	3,111,056
90,995	0	15,612,162	225,943	3,290,375	0	3,516,318
279,377	0	61,857,294	(1,424,924)	23,529,946	0	22,105,022
4,000	0	5,479,374	868,352	122,843	0	991,195

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils(2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Fostoria City SD	Seneca	\$6,455,455	\$1,884,197	\$133,369	\$1,647,468	\$788,790	\$1,044,335
Franklin City SD	Warren	10,444,149	2,324,512	475,453	0	892,059	1,000,018
Franklin Local SD	Muskingum	8,418,478	1,149,215	166,456	206,531	622,840	940,639
Fredericktown Local SD	Knox	4,267,340	796,835	101,974	0	362,430	487,435
Fremont City SD	Sandusky	15,234,174	4,246,199	169,067	1,166,261	1,828,243	1,194,967
Frontier Local SD	Washington	2,542,308	536,601	292,845	0	212,043	271,158
Gahanna-Jefferson City SD	Franklin	33,052,849	7,987,135	863,264	0	2,981,657	2,501,123
Galion City SD	Crawford	7,977,891	1,765,998	116,527	0	699,377	620,783
Gallia County Local SD	Gallia	7,455,464	1,977,857	403,081	1,517,362	513,270	401,224
Gallipolis City SD	Gallia	7,124,205	2,011,690	324,097	0	890,874	432,645
Garaway Local SD	Tuscarawas	4,596,882	544,197	3,155	38,463	228,685	314,927
Geneva Schools City SD	Ashtabula	8,588,646	1,734,480	322,126	840,205	982,110	482,063
Genoa Area Local SD	Ottawa	6,155,199	490,864	0	0	200,072	248,813
Georgetown Ex Vill SD	Brown	3,348,094	700,880	111,881	0	211,769	274,396
Gibsonburg Ex Vill SD	Sandusky	4,269,046	255,800	151,049	0	359,732	221,718
Girard City SD	Trumbull	5,542,288	724,595	164,786	2,058,355	483,528	161,939
Gorham Fayette Local SD	Fulton	2,088,185	376,746	73,376	24,189	278,645	251,312
Goshen Local SD	Clermont	8,671,592	1,162,515	165,288	0	1,186,858	2,015,474
Graham Local SD	Champaign	6,714,032	1,225,965	(1,691)	1,031,788	721,022	1,079,017
Grand Valley Local SD	Ashtabula	4,869,006	442,298	156,974	0	342,046	353,734
Grandview Heights City SD	Franklin	6,189,082	2,091,650	98,537	0	1,077,479	484,082
Granville Ex Vill SD	Licking	9,732,228	1,133,121	145,181	0	816,544	1,003,016
Green Local SD	Scioto	1,778,283	410,058	162,111	289,468	368,639	208,264
Green Local SD	Summit	13,867,927	4,494,767	501,823	840,475	1,345,940	1,226,403
Green Local SD	Wayne	4,795,178	979,502	196,726	482,950	135,021	225,530
Greeneview Local SD	Greene	4,848,080	708,020	76,642	988	1,013,752	411,607
Greenfield Ex Vill SD	Highland	7,408,062	1,269,635	523,770	657,402	695,201	261,927
Greenon Local SD	Clark	6,288,236	727,381	354,800	389,865	519,925	347,572
Greenville City SD	Darke	11,718,261	2,726,711	1,867,049	0	1,335,563	1,072,178
Groveport Madison Local SD	Franklin	25,765,244	8,105,324	449,222	172,848	2,346,391	1,705,315
Hamilton City SD	Butler	26,326,379	7,734,630	1,788,414	317,317	4,859,127	3,696,456
Hamilton Local Local SD	Franklin	7,789,972	2,096,884	378,102	1,211,069	1,485,375	618,950
Hardin Northern Local SD	Hardin	2,064,171	265,297	193,266	0	136,474	52,679
Hardin-Houston Local SD	Shelby	3,729,732	642,298	74,585	0	150,757	329,298
Harrison Hills City SD	Harrison	6,286,219	1,364,918	298,634	79,021	553,090	331,959
Heath City SD	Licking	7,200,313	0	0	0	605,787	375,094
Hicksville Ex Vill SD	Defiance	3,256,104	767,689	157,669	(500)	199,915	335,964
Highland Local SD	Medina	10,157,731	2,140,060	261,950	395,830	1,004,495	1,109,680
Highland Local SD	Morrow	5,603,295	1,234,353	99,641	0	460,217	506,366
Hilliard City SD	Franklin	68,773,533	12,407,055	1,167,904	0	8,069,083	7,059,980
Hillsboro City SD	Highland	8,672,557	1,279,931	691,033	1,158,256	883,009	994,110
Hillsdale Local SD	Ashland	4,338,471	514,827	327,829	240,381	409,708	317,697
Holgate Local SD	Henry	2,070,098	254,245	77,883	163,773	167,859	204,789
Howland Local SD	Trumbull	12,795,989	2,935,861	724,935	614,962	1,600,877	727,284
Hubbard Ex Vill SD	Trumbull	7,671,658	1,224,415	297,762	401,063	845,046	646,817
Huber Heights City SD	Montgomery	35,281,350	0	0	0	2,202,409	2,525,305
Hudson City SD	Summit	25,558,689	4,692,101	268,734	484,539	2,958,492	3,597,596
Huntington Local SD	Ross	4,941,004	730,753	19,144	63,668	299,494	205,675
Huron City SD	Erie	6,136,499	1,173,505	0	27,170	432,749	492,356
Independence Local SD	Cuyahoga	6,565,071	195,422	0	461,580	585,580	1,122,155
Indian Creek Local SD	Jefferson	8,157,189	1,598,589	123,803	47,319	383,814	297,760
Indian Hill Ex Vill SD	Hamilton	12,131,595	2,367,403	72,344	75,351	1,789,538	1,975,292
Indian Valley Local SD	Tuscarawas	5,517,928	757,008	223,454	1,270,563	450,219	363,976
Ironton City SD	Lawrence	4,186,891	1,204,891	255,631	0	524,477	204,226
Jackson Local SD	Stark	21,115,301	2,457,438	1,189,574	905,650	2,550,695	2,339,432
Jackson-Milton Local SD	Mahoning	2,342,570	555,014	157,464	35,033	195,444	176,783
James A Garfield Local SD	Portage	5,538,001	764,018	0	68,307	508,057	238,896
Jefferson Local SD	Madison	4,153,807	903,290	0	0	377,192	415,034
Johnstown-Monroe Local SD	Licking	5,316,645	664,538	167,125	0	533,254	426,175
Jonathan Alder Local SD	Madison	6,112,110	921,876	119,664	42,551	844,762	597,567
Joseph Badger Local SD	Trumbull	3,819,238	250,654	77,772	0	346,055	312,198
Kelleys Island Local SD	Erie	478,298	39,023	0	0	56,430	77,575
Kenston Local SD	Geauga	13,631,186	3,410,327	145,506	171,918	1,842,014	969,281
Kent City SD	Portage	15,711,581	3,045,349	1,934,889	850,576	1,778,299	2,149,623
Kenton City SD	Hardin	8,694,279	1,371,915	345,543	0	637,785	546,103
Kettering City SD	Montgomery	30,805,896	5,934,660	1,791,629	3,699,059	5,165,617	4,060,815
Kings Local SD	Warren	15,626,755	2,624,483	0	89,103	1,415,264	865,348
LaBrae Local SD	Trumbull	5,904,702	1,057,439	74,631	306,115	586,601	169,438
Lake Local SD	Stark	11,512,702	1,497,187	339,289	971,466	966,036	1,308,801
Lake Local SD	Wood	5,377,258	972,853	218,106	0	553,089	312,426
Lakeview Local SD	Trumbull	7,320,084	1,935,111	46,544	0	719,749	635,198
Lakewood City SD	Cuyahoga	27,080,818	9,291,390	3,724,016	2,707,071	4,159,418	3,599,321
Lakewood Local Local SD	Licking	10,243,017	0	0	0	1,032,152	466,237
Lakota Local SD	Butler	57,316,871	10,099,871	99,012	2,873,805	7,451,825	8,200,883
Lakota Local SD	Sandusky	4,918,865	1,135,299	29,911	45,588	324,384	245,156
Lancaster City SD	Fairfield	22,260,655	4,837,423	2,320,647	28,402	2,172,589	2,131,282

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$25,443	\$1,575,189	\$486,259	\$219,764	\$2,004,364	\$582,257	\$108,262	\$0	\$45,220
24,931	1,750,482	559,749	109,848	2,088,761	821,812	231,994	0	1,092
113,268	1,381,558	309,536	0	1,413,778	1,460,960	113,362	2,192	37,638
43,313	887,047	223,568	64,517	654,389	540,024	0	0	0
39,924	2,581,518	1,338,505	116,103	3,195,013	1,411,257	67,048	0	8,991
59,965	774,770	268,985	86	997,426	676,593	9,056	0	0
0	5,895,118	931,143	0	5,343,981	2,097,489	282,182	0	0
54,566	1,401,707	430,760	0	1,492,013	698,503	161,853	0	546
77,393	1,521,568	471,249	27,235	1,685,937	1,993,288	208,692	0	1,289
54,616	1,590,191	343,424	0	1,311,527	1,329,277	102,492	0	0
20,910	978,307	342,276	0	790,516	654,360	32,071	0	0
15,267	1,433,070	389,104	38,264	1,741,289	1,154,533	973	0	28,310
9,064	1,069,532	338,267	19,874	846,265	399,143	317,850	0	1,689
292,543	589,400	287,709	0	555,383	517,695	1,156	0	0
88,980	936,720	209,058	6,173	972,274	337,593	1,784	0	94,739
110,653	925,297	262,487	0	1,182,296	421,490	0	0	0
108,148	440,692	167,522	0	397,330	216,938	27,397	0	2,300
44,797	1,453,782	505,605	6,902	2,258,996	2,174,540	0	0	47,692
40,568	1,298,585	377,769	15,600	1,309,776	1,234,190	77,817	0	0
23,135	1,098,513	268,518	35,570	1,220,898	1,151,588	26,328	0	0
19,430	1,041,403	407,844	0	1,242,744	9,716	44,474	0	51,908
71,297	1,393,451	550,468	0	2,060,683	1,602,960	55,017	0	21,037
35,560	459,576	223,595	0	679,090	468,489	0	0	161,151
33,901	1,929,133	726,801	126,323	2,556,250	1,334,688	14,509	0	0
57,844	673,620	298,554	0	761,495	551,341	138,441	0	326,934
59,578	1,031,331	240,619	0	932,662	862,824	0	0	7,955
77,757	1,497,067	336,035	0	1,649,829	1,049,437	0	0	0
89,567	1,294,506	447,039	9,737	1,326,275	1,086,613	93,958	0	0
99,325	2,268,994	653,765	4,058	1,701,033	895,004	203,190	0	0
1,237,649	3,841,480	739,531	99,120	4,058,093	4,760,747	426,429	0	212,740
755,477	4,982,616	955,631	424,948	8,570,498	2,988,009	801,807	10	7,090
45,407	1,179,456	1,369,198	0	2,017,309	971,040	139,168	0	0
25,152	364,006	213,072	0	289,482	197,392	0	0	0
11,820	509,435	199,346	928	567,371	540,070	3,704	0	0
135,382	1,249,142	472,238	0	1,124,188	1,268,968	184,974	0	35,968
8,668	1,218,226	470,100	14,560	1,232,882	708,790	180,048	3,007	0
34,689	678,823	193,324	0	532,885	257,345	36,013	0	12,118
25,436	1,914,161	681,635	36,062	3,413,552	1,394,315	127,965	0	0
274,422	954,565	317,153	0	1,053,937	1,190,305	0	0	0
282,159	8,261,125	2,808,020	582,015	11,040,506	6,953,931	398,688	0	9,963
20,313	2,200,122	489,464	0	1,803,059	1,514,526	4,462	0	59,824
37,093	759,610	296,177	0	586,178	671,498	0	0	989
15,820	451,640	143,687	5,879	260,435	149,695	46,635	0	0
277,372	2,315,176	667,344	97,581	3,003,396	1,700,899	21,578	0	0
14,522	1,307,651	419,019	42,159	1,906,427	982,678	110,582	0	307,822
34,011	3,759,703	975,082	534,032	4,751,966	2,748,387	424,492	0	0
45,169	3,871,207	1,018,200	401,613	4,706,725	2,874,476	284,165	0	0
21,297	794,164	464,448	0	952,969	691,396	0	0	0
17,989	1,371,052	436,587	0	1,402,329	613,803	3,731	0	23,545
126,299	942,256	461,046	169,731	1,447,034	635,677	0	350	0
13,415	1,524,529	426,297	0	1,882,036	857,039	10,950	0	1,966
18,534	2,052,118	672,886	92,370	3,463,717	1,533,965	34,211	0	19,883
49,627	951,544	342,762	107,584	1,197,963	1,038,665	10,390	0	0
136,351	1,174,856	368,004	0	1,480,363	518,535	0	2,828	0
16,146	3,604,426	842,637	451,542	4,648,938	2,915,516	786,915	0	51,006
46,586	734,917	335,537	0	689,559	531,420	0	0	0
36,062	1,017,356	296,481	0	1,319,315	908,772	0	0	0
61,446	646,143	398,770	17,967	962,551	387,743	338,974	0	0
76,892	904,652	379,416	0	1,541,900	764,060	88,932	0	0
96,138	1,211,710	275,602	4,566	1,447,190	998,166	0	0	0
442,445	779,118	303,271	0	653,164	625,980	91,478	0	0
25,180	96,001	35,921	0	86,958	447	0	0	0
104,694	2,419,834	970,775	43,965	3,179,229	2,039,923	10,362	0	90,486
215,648	2,777,179	832,758	313,732	3,039,197	1,200,894	265,797	0	139,263
36,434	1,506,421	422,432	0	1,640,168	758,231	14,731	0	0
61,408	5,733,643	1,680,791	529,149	7,624,146	2,707,061	871,193	0	1,418
93,987	3,100,556	837,713	226,611	3,518,678	1,632,173	113,860	0	79,366
60,052	1,180,004	348,481	30	1,194,627	491,161	320,795	0	18,708
36,344	2,266,099	522,506	88,766	2,783,386	1,699,504	23,074	0	47,433
110,541	884,552	396,611	0	1,087,101	671,385	121,910	0	0
41,427	1,651,230	380,556	0	1,659,498	738,685	0	0	3,186
84,927	3,074,847	1,665,365	1,379,914	7,805,390	73,384	415,253	0	1,120,114
35,171	1,377,979	542,168	15,040	1,478,350	1,327,560	153,255	0	7,824
44,068	11,990,535	866,690	250,186	10,421,386	12,301,021	2,582,058	0	207,417
4,607	801,678	146,059	149,976	917,991	726,052	14,323	0	109
103,737	4,012,490	1,267,051	425,682	4,183,801	1,759,086	137,327	0	4,838

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Debt Service		All Other Expenditures	Total Expenditures
				Principal Retirement (2)	Interest		
Fostoria City SD	Seneca	\$284,458	\$0	\$138,205	\$46,200	\$0	\$17,469,235
Franklin City SD	Warren	414,940	23,570	0	0	0	21,163,370
Franklin Local SD	Muskingum	245,490	0	35,411	7,537	0	16,624,889
Fredericktown Local SD	Knox	241,002	0	25,000	3,344	0	8,698,218
Fremont City SD	Sandusky	452,947	127,330	68,196	59,004	0	33,304,747
Frontier Local SD	Washington	76,379	1,140	16,834	7,736	0	6,743,925
Gahanna-Jefferson City SD	Franklin	810,278	1,235,821	322,290	43,433	0	64,347,763
Galion City SD	Crawford	440,471	0	0	0	0	15,860,995
Gallia County Local SD	Gallia	267,169	0	2,489	145	0	18,524,712
Gallipolis City SD	Gallia	347,575	8,362	0	0	0	15,870,975
Garaway Local SD	Tuscarawas	225,709	101,000	0	0	0	8,871,458
Geneva Schools City SD	Ashtabula	359,130	196,935	0	0	0	18,306,505
Genoa Area Local SD	Ottawa	241,516	0	60,755	63,468	0	10,462,371
Georgetown Ex Vill SD	Brown	75,137	0	24,270	12,770	0	7,003,083
Gibsonburg Ex Vill SD	Sandusky	170,076	0	0	0	0	8,074,742
Girard City SD	Trumbull	342,571	0	195,000	87,090	0	12,662,375
Gorham Fayette Local SD	Fulton	122,181	17,895	0	0	0	4,592,856
Goshen Local SD	Clermont	195,934	0	226,868	48,132	0	20,164,975
Graham Local SD	Champaign	286,378	0	19,000	11,306	0	15,441,122
Grand Valley Local SD	Ashtabula	282,123	90,995	0	0	0	10,361,726
Grandview Heights City SD	Franklin	510,582	141,941	100,300	2,749	0	13,513,921
Granville Ex Vill SD	Licking	403,391	205,585	104,573	8,720	0	19,307,272
Green Local SD	Scioto	71,693	81,038	74,541	1,440	0	5,472,996
Green Local SD	Summit	570,571	0	0	0	0	29,569,511
Green Local SD	Wayne	297	1,918	60,457	16,438	0	9,702,246
Greeneview Local SD	Greene	223,233	9,028	86,000	10,890	0	10,523,209
Greenfield Ex Vill SD	Highland	173,471	0	0	0	0	15,599,593
Greenon Local SD	Clark	203,681	0	23,295	7,684	0	13,210,134
Greenville City SD	Darke	337,654	0	0	0	0	24,882,785
Groveport Madison Local SD	Franklin	518,324	0	0	49,676	0	54,488,133
Hamilton City SD	Butler	811,716	(36,582)	103,858	0	0	65,087,401
Hamilton Local Local SD	Franklin	390,648	0	0	0	0	19,692,578
Hardin Northern Local SD	Hardin	122,188	15,273	0	0	0	3,938,452
Hardin-Houston Local SD	Shelby	111,279	0	12,986	7,384	0	6,890,993
Harrison Hills City SD	Harrison	136,257	71,833	44,548	8,126	0	13,645,465
Heath City SD	Licking	276,779	170,113	0	4,000	0	12,468,367
Hicksville Ex Vill SD	Defiance	205,813	2,635	26,608	3,392	0	6,700,486
Highland Local SD	Medina	724,020	755,477	25,327	4,529	0	24,172,225
Highland Local SD	Morrow	206,191	147,507	9,365	2,172	0	12,059,489
Hilliard City SD	Franklin	2,823,360	152,850	129,942	59,173	0	130,979,287
Hillsboro City SD	Highland	247,761	12,989	0	0	0	20,031,416
Hillsdale Local SD	Ashland	216,469	0	40,974	996	0	8,758,897
Holgate Local SD	Henry	104,645	0	0	0	0	4,117,083
Howland Local SD	Trumbull	573,238	0	0	0	0	28,056,492
Hubbard Ex Vill SD	Trumbull	432,335	0	50,247	15,627	0	16,675,830
Huber Heights City SD	Montgomery	543,655	0	147,735	26,411	0	53,954,538
Hudson City SD	Summit	819,426	0	0	0	0	51,581,132
Huntington Local SD	Ross	161,106	0	26,474	15,933	0	9,387,525
Huron City SD	Erie	216,556	0	257,141	16,748	0	12,621,760
Independence Local SD	Cuyahoga	395,741	0	0	52,800	0	13,160,742
Indian Creek Local SD	Jefferson	190,244	97,769	49,402	9,842	0	15,671,963
Indian Hill Ex Vill SD	Hamilton	556,513	28,837	330,000	17,455	0	27,232,012
Indian Valley Local SD	Tuscarawas	236,056	338,488	44,375	8,065	0	12,908,667
Ironton City SD	Lawrence	276,443	0	1,866	67	0	10,335,429
Jackson Local SD	Stark	1,108,929	0	67,615	10,409	0	45,062,169
Jackson-Milton Local SD	Mahoning	228,129	0	0	0	0	6,028,456
James A Garfield Local SD	Portage	313,981	145,939	53,937	2,120	0	11,211,242
Jefferson Local SD	Madison	306,125	14,589	22,307	6,107	0	9,012,045
Johnstown-Monroe Local SD	Licking	282,313	22,492	41,981	5,969	0	11,216,344
Jonathan Alder Local SD	Madison	201,732	7,888	17,817	7,263	0	12,906,602
Joseph Badger Local SD	Trumbull	158,176	0	0	0	0	7,859,549
Kelleys Island Local SD	Erie	1,483	0	0	0	0	897,316
Kenston Local SD	Geauga	624,636	0	13,500	4,292	0	29,671,928
Kent City SD	Portage	646,893	143,476	156,444	25,033	0	35,226,631
Kenton City SD	Hardin	0	0	0	0	0	15,974,042
Kettering City SD	Montgomery	1,172,998	3,342	88,937	13,601	0	71,945,363
Kings Local SD	Warren	606,121	0	0	0	0	30,830,018
LaBrae Local SD	Trumbull	221,017	1,961,239	34,000	105,544	0	14,034,584
Lake Local SD	Stark	558,035	4,750	82,988	10,204	0	24,718,570
Lake Local SD	Wood	23,779	0	0	0	0	10,729,611
Lakeview Local SD	Trumbull	337,503	1,300	52,528	35,752	0	15,558,351
Lakewood City SD	Cuyahoga	576,304	0	24,090	8,360	0	66,789,982
Lakewood Local Local SD	Licking	198,985	0	100,425	34,437	0	17,012,600
Lakota Local SD	Butler	456,637	1,838,990	0	0	0	127,001,255
Lakota Local SD	Sandusky	202,873	2,000	98,337	5,969	0	9,769,177
Lancaster City SD	Fairfield	547,119	0	82,371	15,207	0	46,289,707

Other Financing Uses		Total	Net	Fund	(Increase)/Decrease in reserve for Inventory	Fund
Transfers	All	Expenditures	Change in	Balance		Balance
Out	Other	and Other	Fund	Beginning		End
	Uses	Financing	Balance	of Year		of Year
\$0	\$0	\$17,469,235	\$4,155,006	\$2,537,450	\$0	\$6,692,456
0	0	21,163,370	2,512,635	(146,187)	0	2,366,448
406,000	0	17,030,889	(80,793)	3,703,093	0	3,622,300
94,939	0	8,793,157	288,787	2,114,290	0	2,403,077
148,688	0	33,453,435	(1,074,174)	1,794,661	0	720,487
0	0	6,743,925	(176,671)	392,524	0	215,853
0	0	64,347,763	(6,818,015)	32,082,726	15,016	25,249,695
147,675	0	16,008,670	84,418	1,597,066	0	1,681,484
61,927	0	18,586,639	(158,742)	1,566,356	0	1,407,614
0	0	15,870,975	472,874	361,954	7,851	826,977
0	0	8,871,458	1,486,640	257,799	0	1,744,439
174,273	0	18,480,778	1,509,392	3,785,387	0	5,294,779
97,948	0	10,560,319	62,385	1,171,471	0	1,233,856
86,185	0	7,089,268	81,632	(95,245)	0	(13,613)
0	0	8,074,742	(422,771)	3,424,641	0	3,001,870
55,656	0	12,718,031	976,391	(695,118)	0	281,273
0	0	4,592,856	(16,689)	829,943	0	813,254
0	0	20,164,975	25,583	3,515,621	0	3,541,204
0	0	15,441,122	(195,060)	(99,608)	0	(294,668)
11,000	0	10,372,726	(59,089)	3,591,162	0	3,532,073
125,000	0	13,638,921	1,855,194	3,546,535	0	5,401,729
0	0	19,307,272	(144,169)	6,711,699	0	6,567,530
0	0	5,472,996	(200,091)	628,263	0	428,172
82,581	0	29,652,092	1,663,691	788,901	0	2,452,592
48,824	0	9,751,070	162,056	(1,115,248)	0	(953,192)
397,505	0	10,920,714	51,873	575,070	0	626,943
195,642	0	15,795,235	1,510,627	(10,019)	0	1,500,608
0	0	13,210,134	(64,599)	2,425,787	0	2,361,188
130,000	0	25,012,785	121,324	3,401,473	0	3,522,797
2,190	0	54,490,323	(1,902,199)	56,717	0	(1,845,482)
200,000	0	65,287,401	(1,147,749)	(1,396,880)	0	(2,544,629)
0	0	19,692,578	180,641	1,170,810	0	1,351,451
98,395	0	4,036,847	(249,061)	950,173	0	701,112
0	0	6,890,993	435,156	793,500	0	1,228,656
0	0	13,645,465	458,725	4,197,693	28,455	4,627,963
15,000	0	12,483,367	(191,137)	1,252,684	0	1,061,547
0	0	6,700,486	213,613	493,630	0	707,243
23,750	0	24,195,975	(783,619)	10,815,902	0	10,032,283
0	0	12,059,489	216,875	2,314,067	0	2,530,942
0	0	130,979,287	7,958,622	13,631,170	0	21,589,792
0	0	20,031,416	820,889	(1,155,169)	0	(334,280)
26,550	0	8,785,447	(381,431)	553,645	0	172,214
0	0	4,117,083	176,227	1,354,079	0	1,530,306
0	0	28,056,492	(294,653)	(1,458,129)	0	(1,752,782)
471,543	0	17,147,373	621,147	3,060,136	0	3,681,283
6,265	0	53,960,803	4,201,765	11,036,839	(58,406)	15,297,010
423,267	0	52,004,399	175,842	7,684,952	0	7,860,794
0	0	9,387,525	228,680	4,178,266	0	4,406,946
1,322	0	12,623,082	438,752	(528,979)	0	(90,227)
39,950	0	13,200,692	(79,593)	749,790	0	670,197
43,554	0	15,715,517	522,980	400,095	(521)	923,596
0	0	27,232,012	4,435,492	15,547,818	0	19,983,310
0	489	12,909,156	317,630	156,449	0	474,079
44,679	0	10,380,108	1,094,196	1,876,834	0	2,971,030
188,000	0	45,250,169	(1,343,396)	5,143,944	93,653	3,706,895
980,035	0	7,008,491	(231,089)	280,183	0	49,094
44	0	11,211,286	205,246	574,202	0	779,448
361,350	0	9,373,395	1,188,302	4,674,687	0	5,862,989
76,802	0	11,293,146	936,825	1,889,564	0	2,826,389
705,000	0	13,611,602	(529,233)	2,383,122	0	1,853,889
83,277	0	7,942,826	(303,200)	791,825	0	488,625
0	0	897,316	(18,317)	451,698	0	433,381
116,585	0	29,788,513	2,835,957	2,144,832	0	4,980,789
517,550	0	35,744,181	841,206	6,624,209	0	7,465,415
67,553	0	16,041,595	(91,897)	3,398,904	0	3,307,007
13,500	0	71,958,863	(3,059,288)	12,603,927	(25,861)	9,570,500
0	0	30,830,018	1,991,860	3,868,489	0	5,860,349
0	0	14,034,584	(106,014)	2,044,850	3,055	1,935,781
55,820	0	24,774,390	(174,249)	3,764,379	0	3,590,130
281,829	0	11,011,440	570,124	719,925	0	1,290,049
459	0	15,558,810	276,582	(164,152)	0	112,430
58,291	0	66,848,273	(2,771,367)	18,785,450	1,549,787	14,464,296
30,000	0	17,042,600	1,038,620	2,772,536	9,525	3,801,631
1,528,014	0	128,529,269	7,452,889	20,800,316	0	28,253,205
231,200	0	10,000,377	(424,347)	585,402	0	161,055
66,629	0	46,356,336	723,850	(1,237,725)	0	(513,875)

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils(2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Ledgemont Local SD	Geauga	\$2,502,070	\$1,115,591	\$142,222	\$0	\$97,569	\$129,094
Lexington Local SD	Richland	9,381,502	1,531,073	0	682,756	418,551	1,455,768
Liberty Center Local SD	Henry	4,349,255	1,583,388	146,797	323,411	532,252	322,695
Liberty Union-Thurston Local S	Fairfield	4,940,935	741,829	420,388	27,017	488,259	404,864
Liberty-Benton Local SD	Hancock	4,549,968	736,173	323,244	526,004	548,247	377,007
Licking Heights Local SD	Licking	7,414,471	2,137,513	166,952	870,816	760,884	737,667
Licking Valley Local SD	Licking	5,496,063	734,719	236,935	51,100	437,996	696,644
Lincolnview Local SD	Van Wert	2,934,002	1,003,032	158,950	680,705	160,415	200,698
Lisbon Ex Vill SD	Columbiana	4,047,171	587,595	78,953	12,582	476,644	160,294
Little Miami Local SD	Warren	11,815,666	2,319,857	211	623,408	1,052,936	978,959
Logan Elm Local SD	Pickaway	8,335,678	1,393,623	10,002	0	638,393	673,844
Logan-Hocking Local SD	Hocking	11,245,546	3,433,172	466,185	42	2,100,284	1,525,298
London City SD	Madison	9,004,923	1,487,938	269,913	0	424,613	574,462
Lorain City SD	Lorain	29,915,703	8,004,613	2,143,828	10,602,430	2,666,825	2,055,864
Lordstown Local SD	Trumbull	2,946,696	388,247	91,648	249,903	183,990	87,784
Loudonville-Perryssville Ex Vil	Ashland	4,923,692	550,316	396,554	651,722	516,630	577,172
Louisville City SD	Stark	11,347,767	2,990,624	390,854	0	1,012,022	833,292
Loveland City SD	Hamilton	16,855,473	3,789,094	122,298	389,707	1,835,515	957,838
Lucas Local Local SD	Richland	1,755,348	250,300	0	256,430	67,901	193,001
Lynchburg-Clay Local SD	Highland	4,466,422	609,212	205,248	23,125	296,666	366,526
Mad River Local SD	Montgomery	13,773,330	3,669,599	1,501,064	1,130,917	1,373,063	1,693,185
Madeira City SD	Hamilton	6,538,312	1,675,662	0	44,004	890,264	411,231
Madison Local SD	Butler	5,273,305	633,312	0	0	598,054	406,758
Madison Local SD	Richland	10,305,175	2,739,245	3,006,458	1,437,742	989,895	1,184,125
Manchester Local SD	Adams	3,781,850	911,306	813,435	0	418,072	380,133
Mansfield City SD	Richland	18,332,312	5,934,000	1,428,937	5,152,471	3,260,158	2,509,576
Maple Heights City SD	Cuyahoga	13,595,630	2,994,438	1,771,458	0	1,471,325	1,063,351
Mapleton Local SD	Ashland	3,992,519	326,380	153,827	138,522	157,075	296,309
Maplewood Local SD	Trumbull	4,323,457	366,229	24,120	1,500	376,090	158,767
Margaretta Local SD	Erie	5,508,989	1,150,916	395,254	5,494	506,608	700,572
Mariemont City SD	Hamilton	8,471,246	1,281,753	0	62,559	991,119	1,033,949
Marion City SD	Marion	19,890,422	3,834,237	381,650	9,544	1,908,591	911,451
Marlington Local SD	Stark	8,713,672	1,723,124	992,543	1,263,391	572,526	807,749
Martins Ferry City SD	Belmont	5,196,932	1,070,664	230,667	0	500,127	331,607
Marysville Ex Vill SD	Union	24,011,976	0	0	0	2,499,952	3,365,847
Mason City SD	Warren	32,511,212	7,238,318	0	445,602	4,740,830	6,139,543
Massillon City SD	Stark	15,809,803	3,320,801	1,843,478	387,103	1,963,478	843,143
Mathews Local SD	Trumbull	4,051,005	463,886	66,246	274,853	548,719	261,460
Maumee City SD	Lucas	13,744,039	2,561,560	438,074	311,507	1,305,161	381,848
Mayfield City SD	Cuyahoga	20,058,580	6,639,143	1,307,418	170	3,120,243	3,114,645
Maysville Local SD	Muskingum	7,361,485	1,109,947	152,971	0	628,215	778,897
McComb Local SD	Hancock	2,763,493	661,797	253,567	241,439	130,715	238,272
Mcdonald Local SD	Trumbull	3,328,094	459,918	53,086	0	172,834	101,580
Mechanicsburg Ex Vill SD	Champaign	2,850,153	726,803	129,333	0	331,106	265,730
Medina City SD	Medina	32,837,992	6,929,953	424,394	0	2,955,330	2,820,892
Meigs Local SD	Meigs	5,642,618	1,306,169	1,165,072	873,755	171,845	334,463
Mentor Ex Vill SD	Lake	38,721,419	9,601,452	2,209,362	616,275	4,696,116	3,792,163
Miami East Local SD	Miami	4,879,422	631,041	119,265	0	272,623	189,840
Miami Trace Local SD	Fayette	9,611,355	1,278,635	568,415	856,292	1,142,177	1,092,266
Miamisburg City SD	Montgomery	20,370,606	4,636,502	663,688	325,857	3,093,848	1,477,307
Middletown City SD	Butler	23,823,249	4,966,683	0	268,626	3,242,042	1,434,563
Midview Local SD	Lorain	12,022,252	1,241,021	176,871	12,055	1,675,780	374,047
Milford Ex Vill SD	Clermont	23,147,384	5,301,477	344,125	535,316	2,204,808	2,944,228
Milton-Union Ex Vill SD	Miami	7,305,578	0	0	0	729,505	590,876
Minerva Local SD	Stark	8,254,224	1,430,569	120,679	4,607	938,808	725,817
Minford Local SD	Scioto	4,945,719	539,432	238,196	1,007,251	342,570	521,356
Minster Local SD	Auglaize	4,881,173	333,413	232,654	0	279,747	244,594
Mogadore Local SD	Summit	4,525,817	1,097,439	161,754	0	468,723	287,406
Monroe Local SD	Butler	6,922,247	357,915	0	27,362	597,236	323,003
Monroeville Local SD	Huron	2,752,922	395,477	233,942	7,402	166,435	320,964
Montpelier Ex Vill SD	Williams	4,249,562	747,976	242,386	427,447	412,378	434,054
Morgan Local SD	Morgan	8,188,216	1,591,264	834,280	2,075	629,417	576,653
Mount Gilead Schools Ex Vill S	Morrow	4,180,992	917,360	331,523	1,288,485	448,172	189,971
Mount Vernon City SD	Knox	14,483,387	2,552,779	285,074	0	1,122,097	1,330,223
Mt Healthy City SD	Hamilton	13,190,334	3,691,248	163,070	2,320,828	1,080,310	1,848,218
Napoleon Area City SD	Henry	7,343,241	2,562,838	243,559	1,265,645	689,458	311,896
Nelsonville-York City SD	Athens	4,042,275	812,830	72,009	0	302,302	430,197
New Albany-Plain Local SD	Franklin	14,880,054	2,521,786	1,618,366	0	1,503,753	1,169,813
New Boston Local SD	Scioto	1,586,839	180,316	0	0	120,757	92,765
New Knoxville Local SD	Auglaize	1,774,553	147,153	0	0	93,451	135,407
New Lebanon Local SD	Montgomery	3,674,078	541,916	0	278,506	317,824	382,240
New Lexington City SD	Perry	5,248,064	1,688,434	643,882	7,542	598,096	256,771
New London Local SD	Huron	4,243,877	676,139	373,204	34,205	318,586	433,713
New Miami Local SD	Butler	2,506,128	178,478	0	4,982	218,262	146,512
New Philadelphia City SD	Tuscarawas	9,915,698	2,010,693	122,113	267,185	1,116,304	595,622
New Richmond Ex Vill SD	Clermont	11,204,384	2,335,061	29,688	0	920,226	1,083,821
New Riegel Local SD	Seneca	1,637,708	282,594	5,397	15,325	81,976	114,286

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$30,381	\$437,138	\$223,887	\$0	\$561,062	\$555,809	\$0	\$0	\$0
17,213	1,808,937	447,517	11,742	1,718,424	1,179,653	206,625	0	23,929
46,852	698,545	286,263	0	824,473	550,090	191,557	0	0
91,890	873,939	380,794	0	1,151,680	523,574	0	335	0
10,312	710,569	254,060	1,653	1,006,335	531,907	118,281	0	0
40,713	1,549,991	445,553	0	1,872,403	1,485,952	72,226	0	0
551,046	1,412,237	451,825	37,000	1,843,294	1,195,216	54,269	0	(12)
30,212	779,620	196,173	0	576,435	354,363	9,195	0	(17)
37,289	602,093	236,513	16,525	696,387	475,534	38,733	0	0
32,196	2,213,889	625,532	256,772	2,523,810	2,086,386	255,805	0	0
54,974	1,303,881	458,287	2,771	1,482,634	1,237,562	137,813	0	0
113,917	2,532,667	778,655	0	2,746,326	2,199,336	0	0	748
115,654	1,789,116	448,129	0	1,695,680	772,461	186,999	0	6,073
279,180	7,451,629	1,751,111	573,401	10,583,215	2,353,511	751,923	0	0
97,744	424,708	242,743	17,942	889,215	297,075	0	0	0
24,283	877,522	370,924	8,860	965,641	796,569	37,209	0	66,171
101,325	1,615,847	423,317	212,310	2,003,866	1,085,360	1,904	0	73,277
94,713	2,612,064	1,020,648	198,081	2,963,694	2,916,962	625,690	0	294,035
26,098	547,392	201,039	36	425,119	412,141	34,183	0	3,435
30,331	987,207	258,322	33,112	1,097,499	885,182	6,585	0	2,196
106,036	2,202,134	1,190,936	32,784	3,265,660	1,184,676	254,825	0	302,103
30,483	1,035,092	415,917	50,007	1,271,352	859,828	269,840	0	70,445
58,011	920,647	259,470	62,682	1,232,339	670,673	287,036	0	0
474,804	1,949,279	672,654	63,405	2,637,091	1,199,637	76,939	0	0
64,467	689,656	308,737	0	784,525	567,848	0	9,544	0
29,475	4,274,872	1,017,445	1,151,535	5,884,099	1,745,560	1,201,698	0	0
47,933	3,327,524	1,461,865	723,193	5,138,289	1,236,404	16,453	0	472
64,882	589,610	262,849	0	691,606	410,683	40,005	0	0
31,685	755,185	198,741	39,604	947,121	422,180	70,615	0	3,969
343,252	1,014,574	480,228	0	1,326,154	849,354	14,746	0	21,124
8,726	1,446,037	447,586	15,052	3,252,918	518,667	34,360	0	0
94,574	2,642,754	608,271	0	357,955	4,109,023	751,509	0	749,521
23,734	1,816,842	389,807	87,533	2,026,982	1,493,706	76,066	0	25,656
71,198	1,004,328	270,415	0	1,071,510	469,048	8,202	0	0
15,713	3,094,574	1,040,228	689,326	3,481,142	2,221,923	307,805	0	6,792
94,385	4,879,781	1,656,861	249,208	8,595,090	5,634,123	2,773,152	0	35,604
97,012	3,519,467	1,260,813	178,178	5,916,854	1,455,385	219,714	0	0
80,455	676,629	275,137	0	840,138	506,261	94,693	0	0
33,924	2,531,885	639,257	48,780	3,164,616	696,970	187,543	0	2,537
94,741	2,752,737	1,505,024	302,754	5,438,147	3,406,774	729,969	0	332,538
60,719	1,579,516	336,888	0	1,719,148	800,038	21,792	0	2,836
14,302	598,705	168,414	0	522,178	347,835	13,641	0	0
39,853	491,123	180,905	0	341,811	116,620	12,255	0	0
46,802	689,622	241,692	0	529,116	470,429	94,396	0	0
122,422	4,265,886	1,128,084	576,491	6,676,236	2,912,740	329,101	0	64,020
65,055	2,332,516	394,946	0	1,712,104	1,699,537	0	0	70,311
572,005	4,682,620	2,064,682	626,486	7,116,403	4,792,273	895,431	0	0
75,782	896,919	290,549	44,112	809,054	661,897	231,462	0	804
0	1,575,261	470,804	105,929	1,880,209	1,710,899	124,711	0	14,481
100,462	2,900,497	825,379	298,161	3,235,473	2,029,928	509,090	0	0
0	4,923,195	1,042,908	288,765	4,754,098	0	789,830	0	65,808
438,357	2,415,832	927,412	776,221	2,624,496	1,642,704	0	0	0
52,477	3,435,781	974,814	474,696	5,058,297	5,980,060	1,433,086	0	7,429
80,962	980,531	406,695	140,369	860,877	628,493	280,784	0	0
67,222	1,352,974	421,544	78,731	1,169,539	999,685	1,849	0	1,813
42,650	1,377,430	250,965	0	1,145,704	879,932	3,421	0	5
28,768	621,850	213,240	0	932,049	172,739	39,669	0	0
14,388	934,140	313,672	34,814	1,315,849	927,218	23	0	0
38,847	1,211,934	369,636	3,891	1,382,930	352,189	303,640	0	412
44,880	459,148	217,621	2,709	540,648	382,971	4,570	0	0
17,984	625,261	241,021	4,194	1,035,312	458,440	168,473	0	25,331
42,112	1,471,098	487,355	137,677	1,414,263	1,630,862	142,334	0	0
53,049	657,682	349,575	0	1,355,335	564,476	22,081	0	0
49,925	1,960,400	2,180,699	177,957	2,592,992	1,072,860	25,156	0	(11,450)
94,566	2,270,845	673,775	209,290	3,431,552	2,206,339	269,863	0	65,454
57,075	1,493,599	631,906	0	1,534,175	849,052	320,121	0	0
16,868	1,061,875	289,851	0	1,124,273	796,493	5,651	0	5,570
0	2,758,542	0	1,070,903	3,875,106	1,961,332	94,752	0	623,572
20,485	417,330	165,777	0	398,979	46,647	2,406	0	1,629
29,027	393,138	111,257	0	271,119	93,399	40,474	0	120
187,056	727,694	220,268	46,567	1,273,213	388,569	112,872	0	0
98,149	1,212,906	354,059	9,664	1,819,143	927,860	270,658	0	23
13,761	675,396	223,236	0	763,436	475,930	0	0	0
57,949	862,248	180,805	58,565	666,921	331,964	0	0	0
158,295	1,993,601	680,261	0	2,203,250	788,624	0	0	2,305
153,934	1,518,536	743,902	0	2,934,472	1,821,367	268,223	0	0
24,329	260,157	150,275	0	338,372	122,925	0	0	0

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Debt Service		All Other Expenditures	Total Expenditures
				Principal Retirement (2)	Interest		
Ledgemont Local SD	Geauga	\$90,970	\$0	\$0	\$0	\$0	\$5,885,793
Lexington Local SD	Richland	835,863	0	20,000	11,370	0	19,750,923
Liberty Center Local SD	Henry	240,356	18,105	0	0	0	10,114,039
Liberty Union-Thurston Local S	Fairfield	204,139	4,929	0	0	0	10,254,572
Liberty-Benton Local SD	Hancock	247,624	96,742	38,352	0	0	10,076,478
Licking Heights Local SD	Licking	233,702	0	23,394	6,397	0	17,818,634
Licking Valley Local SD	Licking	193,192	136,710	281,561	24,038	0	13,833,833
Lincolnview Local SD	Van Wert	101,425	0	0	0	0	7,185,208
Lisbon Ex Vill SD	Columbiana	128,905	0	0	0	0	7,595,218
Little Miami Local SD	Warren	427,556	0	83,299	49,397	0	25,345,679
Logan Elm Local SD	Pickaway	253,433	0	0	0	0	15,982,895
Logan-Hocking Local SD	Hocking	416,293	0	0	0	0	27,558,469
London City SD	Madison	434,315	0	0	80,185	0	17,290,461
Lorain City SD	Lorain	1,620,140	260,331	112,044	57,565	0	81,183,313
Lordstown Local SD	Trumbull	167,531	3,273	26,292	0	0	6,114,791
Loudonville-Perryville Ex Vil	Ashland	243,613	0	23,971	4,172	0	11,035,021
Louisville City SD	Stark	538,166	23,466	0	0	0	22,653,397
Loveland City SD	Hamilton	676,150	0	0	0	0	35,351,962
Lucas Local Local SD	Richland	102,236	17,307	0	0	0	4,291,966
Lynchburg-Clay Local SD	Highland	102,754	0	11,594	874	0	9,382,855
Mad River Local SD	Montgomery	415,739	0	120,000	99,167	0	32,315,218
Madeira City SD	Hamilton	322,914	0	47,452	6,560	0	13,939,363
Madison Local SD	Butler	12,936	0	0	0	0	10,415,223
Madison Local SD	Richland	379,262	62,804	50,000	0	0	27,228,515
Manchester Local SD	Adams	160,314	0	0	0	0	8,889,887
Mansfield City SD	Richland	537,154	0	0	0	0	52,459,292
Maple Heights City SD	Cuyahoga	834,136	659,249	363,787	142,606	0	34,848,113
Mapleton Local SD	Ashland	146,268	65,336	6,118	7,365	0	7,349,354
Maplewood Local SD	Trumbull	145,536	0	22,876	78,612	0	7,966,287
Margaretta Local SD	Erie	230,655	0	0	0	0	12,547,920
Mariemont City SD	Hamilton	479,276	237,414	47,943	25,660	0	18,354,265
Marion City SD	Marion	492,160	18,144	64,461	16,479	0	36,840,746
Marlington Local SD	Stark	479,237	0	62,669	29,068	0	20,584,305
Martins Ferry City SD	Belmont	188,730	103,051	0	0	0	10,516,479
Marysville Ex Vill SD	Union	907,740	0	55,000	39,390	0	41,737,408
Mason City SD	Warren	1,307,013	0	0	0	0	76,300,722
Massillon City SD	Stark	706,171	153,336	52,193	7,560	0	37,734,489
Mathews Local SD	Trumbull	0	0	0	0	0	8,139,482
Maumee City SD	Lucas	678,365	0	0	0	0	26,726,066
Mayfield City SD	Cuyahoga	836,270	390,476	73,214	12,244	0	50,115,087
Maysville Local SD	Muskingum	225,539	0	42,045	7,995	0	14,828,031
McComb Local Local SD	Hancock	151,541	0	0	0	0	6,105,899
Mcdonald Local SD	Trumbull	159,240	0	122,577	10,853	0	5,590,749
Mechanicsburg Ex Vill SD	Champaign	250,242	0	23,908	2,289	0	6,651,621
Medina City SD	Medina	1,035,514	313,285	0	0	0	63,392,340
Meigs Local SD	Meigs	192,925	31,335	5,970	1,050	0	15,999,671
Mentor Ex Vill SD	Lake	1,077,262	0	0	0	0	81,463,949
Miami East Local SD	Miami	262,575	7,422	0	0	0	9,372,767
Miami Trace Local SD	Fayette	297,238	10,212	0	0	0	20,738,884
Miamisburg City SD	Montgomery	432,832	0	0	0	0	40,899,630
Middletown City SD	Butler	607,111	138,906	253,164	112,314	0	46,711,262
Midview Local SD	Lorain	468,434	459,490	0	0	0	25,254,972
Milford Ex Vill SD	Clermont	141,622	687,673	201,254	216,146	0	53,140,673
Milton-Union Ex Vill SD	Miami	264,265	0	0	0	0	12,268,935
Minerva Local SD	Stark	353,936	0	47,103	1,982	0	15,971,082
Minford Local SD	Scioto	432,933	103,019	72,649	4,439	0	11,907,671
Minster Local SD	Auglaize	213,760	0	0	0	0	8,193,656
Mogadore Local SD	Summit	327,340	34,829	19,555	4,935	0	10,467,902
Monroe Local SD	Butler	569,127	173,544	78,344	24,127	0	12,736,384
Monroeville Local SD	Huron	139,670	4,460	56,830	8,084	0	5,738,733
Montpelier Ex Vill SD	Williams	226,930	642,675	0	0	0	9,959,424
Morgan Local SD	Morgan	171,620	8,528	55,059	5,071	0	17,387,884
Mount Gilead Schools Ex Vill S	Morrow	172,112	0	5,309	1,780	0	10,537,902
Mount Vernon City SD	Knox	465,728	0	81,293	0	0	28,369,120
Mt Healthy City SD	Hamilton	553,036	116,968	12,960	2,824	0	32,201,480
Napoleon Area City SD	Henry	373,984	0	0	0	0	17,676,549
Nelsonville-York City SD	Athens	166,582	7,270	0	0	0	9,134,046
New Albany-Plain Local SD	Franklin	992,527	0	0	0	111,583	33,182,089
New Boston Local SD	Scioto	54,828	447	0	0	0	3,089,205
New Knoxville Local SD	Auglaize	106,974	7,830	0	0	0	3,203,902
New Lebanon Local SD	Montgomery	178,217	17,855	0	0	0	8,346,875
New Lexington City SD	Perry	265,371	0	41,891	13,229	0	13,455,742
New London Local SD	Huron	194,140	2,593	30,258	8,780	0	8,467,254
New Miami Local SD	Butler	88,315	0	0	0	0	5,301,129
New Philadelphia City SD	Tuscarawas	461,186	0	34,311	2,293	0	20,351,741
New Richmond Ex Vill SD	Clermont	298,416	0	0	0	0	23,312,030
New Riegel Local SD	Seneca	98,373	0	0	0	0	3,131,717

Other Financing Uses		Total	Net	Fund	(Increase)/Decrease in reserve for Inventory	Fund
Transfers Out	All Other Uses	Expenditures and Other Financing Uses	Change in Fund Balance	Balance Beginning of Year		Balance End of Year
\$10,000	\$0	\$5,895,793	(\$617,680)	\$1,127,448	\$0	\$509,768
0	0	19,750,923	(840,583)	2,381,559	(4,769)	1,545,745
0	0	10,114,039	(14,602)	921,603	0	907,001
0	0	10,254,572	836,719	131,087	0	967,806
343,309	0	10,419,787	423,751	5,074,931	0	5,498,682
0	0	17,818,634	(588,076)	3,005,830	0	2,417,754
647,467	0	14,481,300	1,438,803	1,200,520	0	2,639,323
4,000	0	7,189,208	703,536	4,659,650	0	5,363,186
0	0	7,595,218	401,916	1,296,242	0	1,698,158
81,672	0	25,427,351	(1,448,720)	32,423	0	(1,416,297)
0	0	15,982,895	802,230	717,608	0	1,519,838
1,986,409	0	29,544,878	(729,471)	5,869,249	(26,326)	5,166,104
222,934	0	17,513,395	(960,436)	(107,083)	0	(1,067,519)
564,259	0	81,747,572	2,979,503	(1,002,887)	0	1,976,616
0	0	6,114,791	488,217	(361,984)	0	126,233
20,589	0	11,055,610	632,182	1,128,020	0	1,760,202
119,401	0	22,772,798	(1,203,973)	71,646	0	(1,132,327)
22,336	0	35,374,298	(773,260)	10,987,282	0	10,214,022
0	0	4,291,966	122,561	809,842	0	932,403
66,692	0	9,449,547	448,306	4,913,506	0	5,361,812
4,000	0	32,319,218	651,936	7,951,319	0	8,603,255
8,400	0	13,947,763	(1,208,154)	5,121,267	0	3,913,113
50,000	0	10,465,223	(92,499)	801,951	0	709,452
267,916	0	27,496,431	3,113,219	510,813	0	3,624,032
2,113,831	0	11,003,718	695,864	1,139,585	0	1,835,449
125,715	0	52,585,007	(3,512,062)	613,055	0	(2,899,007)
0	0	34,848,113	1,101,823	2,213,124	0	3,314,947
0	0	7,349,354	184,484	(139,743)	0	44,741
349,553	0	8,315,840	101,626	(500,754)	0	(399,128)
40,400	0	12,588,320	(1,211,078)	3,439,589	0	2,228,511
35,000	0	18,389,265	274,486	9,502,816	0	9,777,302
54,366	0	36,895,112	3,217,999	1,276,398	0	4,494,397
17,000	0	20,601,305	786,150	2,569,012	(2,660)	3,357,822
0	0	10,516,479	126,963	934,608	0	1,061,571
93,843	0	41,831,251	1,719,668	(358,570)	0	1,361,098
201,364	0	76,502,086	5,707,075	13,736,704	0	19,443,779
408,292	0	38,142,781	(3,408,511)	10,200,652	0	6,792,141
190,592	0	8,330,074	(59,016)	842,718	0	783,702
75,000	0	26,801,066	(945,076)	(2,256,784)	2,402	(3,204,262)
490,764	0	50,605,851	4,783,589	6,366,286	0	11,149,875
65,000	0	14,893,031	197,324	2,124,551	0	2,321,875
40,000	0	6,145,899	89,646	1,208,024	0	1,297,670
6,000	0	5,596,749	(22,568)	(623,135)	0	(645,703)
29,906	0	6,681,527	(473,273)	470,558	0	(2,715)
0	0	63,392,340	1,241,775	7,831,435	0	9,073,210
63,700	0	16,063,371	(402,199)	(443,728)	0	(845,927)
191,696	0	81,655,645	4,942,697	11,557,390	0	16,500,087
161,673	0	9,534,440	(125,400)	345,181	0	219,781
1,092,392	0	21,831,276	403,540	6,409,284	0	6,812,824
2,416,267	0	43,315,897	(2,594,450)	10,548,835	0	7,954,385
0	0	46,711,262	(791,964)	(3,094,621)	0	(3,886,585)
8,410	0	25,263,382	(1,448,945)	4,489,084	0	3,040,139
834,659	0	53,975,332	(2,248,937)	2,746,721	39,343	458,441
126,688	2,300	12,397,923	634,604	1,834,050	9,452	2,459,202
40,587	0	16,011,669	(60,269)	(2,040,912)	0	(2,101,181)
54,117	0	11,961,788	109,326	703,370	0	812,696
0	0	8,193,656	261,454	(662,527)	0	(401,073)
427	0	10,468,329	(438,322)	1,294,126	0	855,804
89	0	12,736,473	(1,498,437)	367,425	0	(1,131,012)
0	0	5,738,733	(629,538)	2,593,296	0	1,963,758
25,254	0	9,984,678	(841,070)	2,507,241	0	1,666,171
27,761	0	17,415,645	501,125	703,603	0	1,204,728
0	0	10,537,902	355,785	(51,551)	0	304,234
86,885	0	28,456,005	2,997,992	10,523,562	0	13,521,554
186,022	0	32,387,502	(393,865)	3,480,840	0	3,086,975
189,038	0	17,865,587	3,556,906	1,940,545	0	5,497,451
126,337	0	9,260,383	498,967	1,251,939	0	1,750,906
465,564	0	33,647,653	(277,197)	4,907,361	0	4,630,164
0	0	3,089,205	364,610	(87,298)	0	277,312
0	0	3,203,902	511,353	903,370	0	1,414,723
421,641	0	8,768,516	769,679	297,905	0	1,067,584
0	0	13,455,742	(261,064)	4,287,200	0	4,026,136
0	0	8,467,254	79,084	678,701	0	757,785
42,267	0	5,343,396	345,514	917,762	0	1,263,276
165,000	0	20,516,741	(1,022,912)	4,769,796	(8,920)	3,755,804
0	0	23,312,030	1,742,728	9,670,592	0	11,413,320
82,010	0	3,213,727	(29,105)	300,509	0	271,404

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils(2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Newark City SD	Licking	\$26,478,343	\$4,806,980	\$1,072,877	\$186,415	\$2,777,584	\$2,756,390
Newbury Local SD	Geauga	3,510,825	499,934	38,454	0	326,425	137,616
Newcomerstown Ex Vill SD	Tuscarawas	3,765,717	738,049	87,224	142,015	290,776	391,922
Newton Local SD	Miami	2,473,181	324,172	338	8,302	181,963	168,836
Noble Local SD	Noble	3,710,728	589,704	251,436	7,897	434,546	279,501
Nordonia Hills City SD	Summit	14,718,012	3,071,209	342,194	504,765	2,346,854	1,287,576
North Baltimore Local SD	Wood	2,582,300	267,196	0	366,188	282,552	937,181
North Canton City SD	Stark	17,467,354	2,769,330	1,544,268	39,411	1,599,978	1,804,643
North Central Local SD	Williams	2,587,119	508,703	136,068	749,672	147,820	257,005
North Fork Local SD	Licking	5,010,505	1,736,488	287,178	305,375	1,116,637	150,982
North Olmsted City SD	Cuyahoga	22,031,420	6,170,591	577,105	114,260	2,944,955	1,421,932
North Ridgeville City SD	Lorain	8,063,311	2,337,225	416,353	632,685	1,226,500	1,844,008
North Royalton City SD	Cuyahoga	18,112,942	3,745,988	168,184	0	2,131,297	1,909,001
North Union Local SD	Union	5,105,203	829,890	623,198	0	374,336	584,247
Northeastern Local SD	Clark	12,376,154	1,726,280	650,646	17,786	1,310,038	1,158,914
Northeastern Local SD	Defiance	4,284,350	636,382	151,801	379,443	328,274	238,014
Northmont City SD	Montgomery	21,187,497	7,081,876	363,571	12,410	3,404,399	535,020
Northmor Local SD	Morrow	3,889,369	1,023,816	231,654	911,194	235,122	449,672
Northridge Local SD	Licking	5,189,911	1,087,137	121,545	0	277,176	335,525
Northridge Local SD	Montgomery	6,701,480	1,896,529	437,806	652,831	905,233	390,841
Northwest Local SD	Hamilton	36,036,294	6,855,334	1,964,541	969,251	3,930,699	4,866,772
Northwest Local SD	Scioto	5,099,712	940,422	59,461	411,400	435,645	649,438
Northwest Local SD	Stark	9,217,398	2,027,695	283,985	131,756	698,537	239,162
Northwestern Local SD	Clark	6,976,627	1,185,699	0	5,733	459,474	610,021
Northwood Local SD	Wood	4,152,666	702,565	59,089	108,206	385,968	431,443
Norton City SD	Summit	9,471,519	1,154,071	723,735	257,848	611,711	574,272
Norwalk City SD	Huron	9,186,275	2,210,981	164,637	674,315	700,525	1,464,705
Norwood City Schools City SD	Hamilton	10,799,681	2,518,915	0	698,320	1,280,010	1,247,625
Oak Hills Local SD	Hamilton	30,194,318	5,944,534	5,051	193,429	3,535,824	3,477,859
Oakwood City SD	Montgomery	10,301,545	1,737,084	0	223,958	1,144,477	339,035
Oberlin City SD	Lorain	5,327,665	715,755	88,790	0	687,330	241,347
Olentangy Local SD	Delaware	41,479,691	9,199,869	840,690	0	3,717,677	3,064,404
Olmsted Falls City SD	Cuyahoga	15,021,069	2,859,204	413,917	25,272	1,292,251	1,371,544
Ontario Local SD	Richland	5,510,039	701,594	261,733	262,230	534,234	702,857
Orange City SD	Cuyahoga	16,028,046	5,885,263	276,643	0	2,375,180	2,671,855
Oregon City SD	Lucas	18,481,832	3,266,230	3,669,351	247,947	1,453,629	2,480,087
Orrville City SD	Wayne	6,590,272	835,992	335,603	494,425	484,183	729,180
Osnaburg Local SD	Stark	3,219,646	476,839	201,760	381,117	215,643	131,184
Otsego Local SD	Wood	6,533,082	1,234,960	447,948	0	657,080	609,505
Ottawa Hills Local SD	Lucas	7,142,074	0	0	0	496,894	397,174
Painesville City Local SD	Lake	10,242,976	2,732,549	517,179	2,954,457	1,329,948	1,226,249
Painesville Township Local Loc	Lake	16,693,371	2,532,076	0	821,881	1,379,015	1,361,856
Paint Valley Local SD	Ross	4,041,358	979,578	2,243	554,691	257,987	239,940
Parma City SD	Cuyahoga	55,854,059	14,332,237	3,593,653	3,500	6,662,248	4,177,223
Patrick Henry Local SD	Henry	3,956,730	506,386	44,387	321,361	415,522	427,657
Paulding Ex Vill SD	Paulding	7,615,696	1,203,173	292,512	0	531,130	481,698
Perkins Local SD	Erie	8,867,851	1,789,225	184,895	254,496	1,271,442	915,332
Perry Local SD	Lake	11,696,525	1,093,067	129,177	785,313	721,643	2,358,642
Perry Local SD	Stark	17,416,500	3,205,630	1,777,123	336,660	2,091,561	925,247
Perrysburg Ex Vill SD	Wood	20,184,153	2,192,457	280,445	0	1,684,174	597,973
Pettisville School Local SD	Fulton	2,024,940	247,553	195,179	23,443	105,923	123,083
Pickerington Local SD	Fairfield	38,455,678	5,328,797	1,036,313	1,796,253	3,469,051	4,169,856
Pike-Delta-York Local SD	Fulton	6,302,001	877,050	131,429	0	581,425	619,947
Piqua City SD	Miami	15,753,044	0	0	0	1,406,504	1,985,651
Plain Local SD	Stark	21,979,099	3,038,910	1,821,499	294,536	2,353,137	2,211,921
Pleasant Local SD	Marion	5,794,503	645,243	83,793	0	234,541	286,582
Plymouth-Shiloh Local SD	Richland	2,952,138	643,699	136,012	351,140	407,075	247,424
Port Clinton City SD	Ottawa	7,886,773	1,453,611	146,187	795,721	1,572,011	376,957
Portsmouth City SD	Scioto	11,414,774	2,111,016	282,081	0	663,864	1,078,626
Princeton City SD	Hamilton	28,924,371	6,366,807	0	2,280,888	4,134,807	5,569,435
Ravenna CSD SD	Portage	11,123,851	3,395,878	556,263	1,069,574	1,219,715	544,472
Reading Community City SD	Hamilton	5,817,038	1,472,103	73,821	174,014	882,023	623,196
Revere Local SD	Summit	12,503,172	2,093,112	407,450	432,685	1,206,036	571,560
Reynoldsburg City SD	Franklin	26,695,186	3,054,813	197,582	0	8,073,293	1,477,106
Ridgedale Local SD	Marion	2,791,897	455,272	202,147	841,527	82,330	291,654
Ridgewood Local SD	Coshocton	4,824,521	586,505	176,070	31,697	422,507	300,414
Ripley-Union-Lewis-Huntington	Brown	3,885,282	818,864	472,822	38,941	293,795	625,577
Rittman Ex Vill SD	Wayne	4,663,013	748,831	62,297	77,865	245,882	455,914
River Valley Local SD	Marion	7,893,842	835,014	129,499	0	407,680	459,056
River View Local SD	Coshocton	8,761,920	1,540,222	491,784	13,575	505,290	507,526
Riverdale Local SD	Hardin	3,849,439	652,588	272,816	558,257	212,334	435,023
Riverside Local SD	Logan	3,481,559	524,393	168,375	0	183,046	315,806
Rock Hill Local SD	Lawrence	4,732,299	2,083,886	256,815	0	431,223	356,694
Rocky River City SD	Cuyahoga	12,314,142	2,865,401	350,981	24,803	1,503,801	678,212
Rolling Hills Local SD	Guernsey	8,247,550	1,264,616	389,515	0	397,620	392,852
Rootstown Local SD	Portage	4,414,604	696,477	294,588	311,701	446,500	400,218
Ross Local SD	Butler	8,901,873	1,330,895	0	285,497	698,347	768,336

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$345,371	\$3,518,001	\$927,575	\$527,165	\$4,962,918	\$2,307,188	\$610,751	\$0	\$1,115
64,246	508,709	259,464	0	599,167	504,338	53,554	0	0
32,133	888,870	261,115	0	1,172,938	483,940	0	0	2,063
4,677	531,946	199,290	0	344,661	304,416	0	0	0
79,629	677,812	311,833	9,736	682,031	852,617	0	0	0
82,426	2,345,440	843,118	254,839	3,530,526	2,011,365	179,994	0	0
56,081	533,902	262,218	0	514,685	270,427	(5,625)	0	0
25,139	2,460,520	816,849	44,596	3,712,401	2,300,934	338,019	0	19,641
34,621	445,144	194,457	150	419,120	402,059	94,167	0	4,214
32,159	1,330,238	368,661	0	1,314,818	1,142,208	218,245	0	0
200,594	3,147,778	1,017,126	99,272	4,005,448	2,091,711	921,791	50,770	29,226
70,021	1,716,734	583,208	260,270	2,470,773	1,667,193	46,918	0	0
32,661	2,774,906	955,363	286,639	3,528,377	2,812,288	418,949	0	62,296
72,344	919,309	378,861	0	1,376,814	882,708	2,757	0	21
48,306	2,306,158	653,810	0	2,472,843	1,611,652	0	0	0
51,554	857,320	330,589	0	820,113	621,485	25,796	0	8,813
72,175	3,052,643	902,106	895,581	4,118,981	1,976,887	396,630	0	0
19,919	889,825	295,945	0	859,653	634,713	0	0	0
7,252	1,023,827	485,441	39,575	1,084,320	1,257,382	106,573	0	0
24,833	1,554,763	362,822	177,468	1,739,457	774,413	39,089	0	2,492
0	5,333,979	1,518,660	694,082	8,245,753	4,432,377	1,239,257	0	780,532
38,836	1,066,796	256,858	0	1,597,475	1,390,458	50,190	0	0
60,685	1,661,681	337,412	0	1,630,038	1,246,599	287,304	0	22,198
99,567	1,073,605	362,317	0	1,170,214	968,289	21,527	0	0
20,646	764,617	286,324	0	881,207	308,013	0	0	1,140
15,734	1,305,335	462,200	365,688	1,699,746	1,179,540	62,535	828	0
140,611	1,757,742	373,829	52,356	2,324,054	646,307	52,120	0	24,071
17,833	1,856,323	650,547	0	2,602,736	387,520	310,893	1,216,649	7,140
146,551	4,305,369	999,997	243,942	6,030,135	2,099,642	470,420	0	44,483
20,338	1,592,624	642,901	1,129	1,758,136	162,013	559,958	0	18,646
85,093	1,129,506	306,092	76,765	1,197,745	371,450	72,025	0	0
354,452	5,045,219	272,361	2,103,007	9,704,229	5,471,770	1,623,252	0	0
160,730	2,474,938	744,767	0	3,379,384	1,850,540	260,137	2,186	16,171
42,757	1,077,736	466,129	540	1,596,012	686,852	14,751	0	0
181,589	2,746,509	1,107,658	509,897	4,563,040	3,286,647	1,128,506	0	3,852
72,843	2,427,482	742,476	276,806	4,662,302	2,214,382	0	0	0
229,456	1,077,992	435,749	142,237	1,298,083	285,968	39,439	0	0
21,315	637,099	226,885	2,353	638,982	552,142	17,722	0	21,084
31,707	1,171,204	342,678	946	850,501	807,662	0	0	0
21,540	806,259	392,137	0	1,126,613	51,683	56,761	0	2,001
0	3,637,795	648,584	74,209	2,711,425	1,422,601	364,867	0	126,439
17,918	3,436,890	831,825	75,300	4,443,956	4,197,615	16,212	0	62,179
162,500	605,959	251,246	0	966,680	690,246	0	0	34,841
952,991	9,952,070	2,144,022	1,125,177	11,539,350	5,948,883	1,515,648	0	29,693
38,016	816,562	313,324	123,563	825,121	587,532	174,729	0	(7,200)
135,130	1,192,834	430,730	79,499	1,106,902	816,912	1,072	0	10,727
54,612	1,514,674	588,990	33,706	1,818,206	826,602	17,678	0	0
139,355	1,522,582	788,993	29,094	4,153,062	1,512,272	192,636	0	0
133,399	2,728,033	639,045	0	3,962,805	2,017,791	282,800	0	18,807
36,496	2,419,930	795,129	141,847	4,230,876	1,605,082	496,593	0	79,067
9,465	416,911	200,980	874	437,136	209,374	45,445	0	0
494,627	6,779,892	1,330,090	173,830	7,685,747	4,415,913	65,037	0	0
17,936	835,503	330,549	13,981	1,517,847	781,676	64,259	0	0
19,669	2,254,257	443,065	105,655	2,945,416	1,300,500	159,645	0	0
86,988	3,341,152	707,018	152,320	4,149,860	2,797,529	168,310	0	0
78,170	910,689	267,317	0	1,096,524	398,822	0	0	0
19,973	669,645	215,010	7,386	693,167	474,968	39,440	0	0
17,955	1,335,816	472,469	0	2,082,319	938,211	79,160	0	0
17,703	1,372,669	548,715	119,389	1,801,125	419,246	23,684	18,907	0
382,312	5,797,216	2,166,127	486,873	7,991,146	4,293,872	1,470,816	0	95,901
49,313	2,589,548	689,038	160,009	2,402,689	1,195,209	726,079	0	316
76,573	1,324,361	356,887	60,090	1,135,664	186,999	363,802	0	0
148,036	2,088,278	815,887	57,569	3,088,151	1,775,094	196,619	0	0
102,653	5,140,222	905,956	247,474	4,464,708	3,133,753	440,160	0	0
12,737	690,429	202,905	0	653,609	473,659	16,449	0	0
16,343	836,842	314,915	0	1,291,089	820,727	0	0	0
122,543	690,053	257,161	0	1,090,194	724,618	45,043	0	97
76,032	584,973	324,524	0	1,004,344	164,905	0	0	0
9,387	1,202,430	407,828	33,928	1,290,635	795,815	60,963	0	0
107,764	1,274,783	570,881	0	1,539,773	1,483,475	246,978	0	0
84,360	852,492	221,212	33,778	1,125,744	640,556	28,831	0	1,500
14,613	532,862	240,146	0	531,515	285,681	1,552	0	0
387,000	1,201,817	291,839	0	2,236,576	1,088,209	11,153	0	0
22,987	1,370,877	756,342	370,679	3,220,950	1,137,641	630,439	0	0
31,842	1,269,608	474,254	0	1,562,726	761,002	70,055	0	0
20,804	699,526	303,939	37,469	932,750	563,338	16,443	0	0
21,658	1,692,064	504,552	0	1,720,297	1,739,610	0	0	0

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Debt Service		All Other Expenditures	Total Expenditures
				Principal Retirement (2)	Interest		
Newark City SD	Licking	\$726,759	\$0	\$114,253	\$2,538	\$0	\$52,122,223
Newbury Local SD	Geauga	206,235	75,209	0	0	0	6,784,176
Newcomerstown Ex Vill SD	Tuscarawas	126,206	0	0	0	0	8,382,968
Newton Local SD	Miami	140,655	6,650	3,289	220	0	4,692,596
Noble Local SD	Noble	106,335	0	12,674	2,130	0	8,008,609
Nordonia Hills City SD	Summit	778,974	239,960	52,497	7,347	0	32,597,096
North Baltimore Local SD	Wood	73,053	0	73,288	4,744	0	6,218,190
North Canton City SD	Stark	659,843	1,420,230	0	0	0	37,023,156
North Central Local SD	Williams	136,499	0	0	0	0	6,116,818
North Fork Local SD	Licking	321,425	0	0	0	0	13,334,919
North Olmsted City SD	Cuyahoga	1,086,440	0	47,904	3,744	0	45,962,067
North Ridgeville City SD	Lorain	435,807	80,221	0	0	0	21,851,227
North Royalton City SD	Cuyahoga	679,938	6,760	0	0	0	37,625,589
North Union Local SD	Union	150,719	33,681	0	0	0	11,334,088
Northeastern Local SD	Clark	330,321	607,987	285,089	86,710	0	25,642,694
Northeastern Local SD	Defiance	164,621	92,359	0	0	0	8,990,914
Northmont City SD	Montgomery	494,091	648,388	262,720	28,307	0	45,433,282
Northmor Local SD	Morrow	168,922	0	0	0	0	9,609,804
Northridge Local SD	Licking	191,909	0	1,575	276	0	11,209,424
Northridge Local SD	Montgomery	468,578	554,127	100,599	53,695	0	16,837,056
Northwest Local SD	Hamilton	1,279,299	0	0	0	0	78,146,830
Northwest Local SD	Scioto	245,493	36,819	161,000	134,952	0	12,574,955
Northwest Local SD	Stark	298,721	0	0	0	0	18,143,171
Northwestern Local SD	Clark	313,121	0	0	0	0	13,246,194
Northwood Local SD	Wood	261,648	0	73,315	0	0	8,436,847
Norton City SD	Summit	361,710	52,092	34,080	4,656	0	18,337,300
Norwalk City SD	Huron	377,537	154,700	0	0	0	20,304,765
Norwood City Schools City SD	Hamilton	402,041	522,496	225,000	150,712	0	24,894,441
Oak Hills Local SD	Hamilton	797,626	913,697	0	0	0	59,402,877
Oakwood City SD	Montgomery	604,723	0	0	62,170	0	19,168,737
Oberlin City SD	Lorain	241,733	0	45,141	6,279	0	10,592,716
Olentangy Local SD	Delaware	1,817,223	0	74,532	235,557	704	85,004,637
Olmsted Falls City SD	Cuyahoga	1,114,803	137,802	971,526	77,887	0	32,174,128
Ontario Local SD	Richland	296,941	0	0	0	0	12,154,405
Orange City SD	Cuyahoga	1,116,842	0	29,104	3,832	0	41,914,463
Oregon City SD	Lucas	590,102	512,400	121,565	18,454	0	41,237,888
Orrville City SD	Wayne	237,503	3,608	70,000	10,080	0	13,299,770
Osnaburg Local SD	Stark	270,621	1,055	0	0	0	7,015,447
Otsego Local SD	Wood	236,981	0	0	0	0	12,924,254
Ottawa Hills Local SD	Lucas	323,168	0	0	0	0	10,816,304
Painesville City Local SD	Lake	390,561	411,348	52,389	8,489	0	28,852,065
Painesville Township Local Loc	Lake	333,271	0	0	0	0	36,203,365
Paint Valley Local SD	Ross	147,874	0	100,672	11,687	0	9,047,502
Parma City SD	Cuyahoga	1,695,486	119,635	1,360,190	737,742	0	121,743,807
Patrick Henry Local SD	Henry	201,864	0	0	0	0	8,745,554
Paulding Ex Vill SD	Paulding	355,444	0	0	0	0	14,253,459
Perkins Local SD	Erie	457,128	245,493	0	0	0	18,840,330
Perry Local SD	Lake	998,495	2,008	0	0	0	26,122,864
Perry Local SD	Stark	686,669	348,744	95,000	36,595	0	36,702,409
Perrysburg Ex Vill SD	Wood	651,505	0	22,966	2,416	0	35,421,109
Pettisville School Local SD	Fulton	197,258	308	0	0	0	4,237,872
Pickerington Local SD	Fairfield	1,467,482	510,985	0	0	0	77,179,551
Pike-Delta-York Local SD	Fulton	351,288	0	0	0	0	12,424,891
Piqua City SD	Miami	286,256	0	101,401	34,029	0	26,795,092
Plain Local SD	Stark	609,695	0	0	0	0	43,711,974
Pleasant Local SD	Marion	309,183	792,927	13,560	25,578	0	10,937,432
Plymouth-Shiloh Local SD	Richland	213,341	120,495	24,021	2,533	0	7,217,467
Port Clinton City SD	Ottawa	336,745	27,271	0	0	0	17,521,206
Portsmouth City SD	Scioto	202,919	51,434	80,997	2,574	0	20,209,723
Princeton City SD	Hamilton	226,663	27,217	348,811	24,444	0	70,587,706
Ravenna CSD SD	Portage	454,640	2,921	0	0	0	26,179,515
Reading Community City SD	Hamilton	456,179	0	128,385	22,887	2,923	13,156,945
Revere Local SD	Summit	663,113	46,145	0	0	0	26,092,907
Reynoldsburg City SD	Franklin	840,831	0	90,184	10,664	0	54,874,585
Ridgedale Local SD	Marion	120,010	169,993	163,510	17,268	0	7,185,396
Ridgewood Local SD	Coshocton	177,007	0	19,443	13,051	0	9,831,131
Ripley-Union-Lewis-Huntington	Brown	98,809	466,524	23,000	28,523	0	9,681,846
Rittman Ex Vill SD	Wayne	95,594	0	0	0	0	8,504,174
River Valley Local SD	Marion	17,389	0	98,208	3,273	0	13,644,947
River View Local SD	Coshocton	266,682	0	28,151	5,440	4,219	17,348,463
Riverdale Local SD	Hardin	186,564	0	0	0	0	9,155,494
Riverside Local SD	Logan	103,926	0	0	0	0	6,383,474
Rock Hill Local SD	Lawrence	203,754	0	0	0	0	13,281,265
Rocky River City SD	Cuyahoga	696,435	0	44,419	5,891	0	25,994,000
Rolling Hills Local SD	Guernsey	29,766	55,348	0	0	0	14,946,754
Rootstown Local SD	Portage	298,180	0	0	0	0	9,436,537
Ross Local SD	Butler	446,949	469,576	55,000	52,354	0	18,687,008

Other Financing Uses		Total	Net	Fund	(Increase)/Decrease in reserve for Inventory	Fund
Transfers Out	All Other Uses	Expenditures and Other Financing Uses	Change in Fund Balance	Balance Beginning of Year		Balance End of Year
\$45,000	\$0	\$52,167,223	(\$4,200,968)	\$8,425,524	\$0	\$4,224,556
18,039	0	6,802,215	(544,409)	1,904,139	0	1,359,730
25,668	0	8,408,636	622,320	(220,272)	0	402,048
12,063	0	4,704,659	120,790	339,104	0	459,894
263,297	0	8,271,906	110,822	(101,111)	0	9,711
25,560	0	32,622,656	4,474,264	2,323,119	0	6,797,383
672	0	6,218,862	5,000	1,114,109	0	1,119,109
49,933	0	37,073,089	(619,683)	(1,943,792)	(22,669)	(2,540,806)
83,849	0	6,200,667	(95,192)	737,634	0	642,442
270,183	0	13,605,102	(374,668)	(44,399)	0	(419,067)
464,284	0	46,426,351	(3,822,883)	12,836,604	3,365	9,010,356
48,400	0	21,899,627	(16,527)	6,830,298	0	6,813,771
155,500	0	37,781,089	392,254	4,961,237	0	5,353,491
355,043	0	11,689,131	789,331	7,651,747	0	8,441,078
0	0	25,642,694	2,710,958	1,999,681	(22,586)	4,733,225
394,514	0	9,385,428	(212,289)	3,240,654	0	3,028,365
73,000	0	45,506,282	(4,002)	6,010,434	0	6,006,432
0	0	9,609,804	17,513	293,388	0	310,901
93,961	0	11,303,385	(802,182)	469,401	0	(332,781)
0	0	16,837,056	(569,426)	6,618,751	0	6,049,325
0	0	78,146,830	275,956	19,005,559	0	19,281,515
54,441	0	12,629,396	27,096	2,006,409	0	2,033,505
0	0	18,143,171	(1,426,083)	913,420	3,822	(516,485)
0	0	13,246,194	1,032,988	1,974,464	(4,172)	3,011,624
88,518	0	8,525,365	627,860	(289,156)	0	338,704
0	0	18,337,300	1,695,405	3,009,446	0	4,704,851
2,500	0	20,307,265	132,326	12,660,122	0	12,792,448
65,000	0	24,959,441	(773,650)	10,173,566	0	9,399,916
402,617	0	59,805,494	(1,200,558)	32,554,381	0	31,353,823
8,054	0	19,176,791	583,599	2,254,605	0	2,838,204
76,634	0	10,669,350	377,351	525,564	0	902,915
0	0	85,004,637	16,438,166	9,501,557	0	25,939,723
0	0	32,174,128	372,440	4,685,251	0	5,057,691
0	0	12,154,405	592,952	1,861,011	5,915	2,448,048
268,370	0	42,182,833	2,353,127	21,918,833	0	24,271,960
0	0	41,237,888	4,568,449	2,472,381	0	7,040,830
0	0	13,299,770	670,360	(199,918)	0	470,442
0	0	7,015,447	94,330	3,987,708	0	4,082,038
66,000	0	12,990,254	(25,049)	1,448,742	0	1,423,693
124,000	0	10,940,304	705,855	4,756,837	0	5,462,692
87,148	0	28,939,213	(407,017)	5,855,609	0	5,448,592
168,429	0	36,371,794	(285,825)	4,872,553	33,269	4,553,459
60,093	0	9,107,595	(555,699)	1,192,624	0	636,925
174,082	0	121,917,889	(3,204,319)	20,248,658	0	17,044,339
151,925	0	8,897,479	116,105	888,987	0	1,005,092
0	0	14,253,459	(418,473)	(156,764)	0	(575,237)
72,433	0	18,912,763	507,015	1,746,305	(13,684)	2,267,004
2,305,000	0	28,427,864	2,227,663	9,460,082	0	11,687,745
0	0	36,702,409	3,956,416	8,139,211	0	12,095,627
0	0	35,421,109	(231,497)	(245,759)	0	(477,256)
0	0	4,237,872	39,159	142,737	0	181,896
655,000	0	77,834,551	564,244	8,445,654	0	9,009,898
0	0	12,424,891	1,261,104	927,399	0	2,188,503
0	0	26,795,092	(122,805)	1,580,655	0	1,457,850
98,400	0	43,810,374	(1,192,031)	12,487,379	19,325	11,276,023
1,061,628	0	11,999,060	(971,694)	3,877,546	0	2,905,852
56,000	0	7,273,467	657,894	944,430	0	1,602,324
549,031	0	18,070,237	373,588	3,947,490	0	4,321,078
101,747	0	20,311,470	(810,580)	1,823,262	0	1,012,682
1,674,642	0	72,262,348	(2,373,283)	34,998,000	0	32,624,717
297,131	0	26,476,646	(328,910)	(2,593,794)	0	(2,922,704)
56,915	0	13,213,860	(154,396)	3,415,953	0	3,261,557
49,000	0	26,141,907	2,288,452	8,513,604	0	10,802,056
223,490	0	55,098,075	(3,433,505)	14,831,498	(34,539)	11,432,532
0	0	7,185,396	445,672	414,742	0	860,414
17,000	0	9,848,131	(37,630)	1,671,018	0	1,633,388
66,093	0	9,747,939	(116,305)	686,310	0	570,005
6,763	0	8,510,937	(533,140)	1,033,025	0	499,885
80,000	0	13,724,947	346,336	2,552,654	0	2,898,990
346,680	0	17,695,143	146,740	742,081	0	888,821
8,756	0	9,164,250	(268,339)	1,943,506	0	1,675,167
8,429	0	6,391,903	(228,675)	1,767,010	0	1,538,335
916,888	0	14,198,153	(17,170)	4,847,283	0	4,830,113
0	0	25,994,000	157,968	(754,830)	0	(596,862)
100,581	0	15,047,335	(86,820)	(680,695)	0	(767,515)
105,297	0	9,541,834	(56,555)	(351,889)	0	(408,444)
0	0	18,687,008	477,212	1,490,215	0	1,967,427

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils(2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Rossford Ex Vill SD	Wood	\$9,839,630	\$1,551,085	\$217,571	\$23,581	\$1,442,702	\$754,635
Russia Local SD	Shelby	1,683,981	327,558	291	0	75,863	100,858
Salam City SD	Columbiana	8,885,875	1,536,847	639,341	1,362,351	845,479	674,682
Sandusky City SD	Erie	15,158,664	5,703,302	1,343,902	130,163	1,604,591	1,098,631
Sandy Valley Local SD	Stark	5,396,750	1,563,387	390,537	260,643	1,074,165	150,905
Scioto Valley Local SD	Pike	5,034,430	1,134,677	1,316	0	624,541	307,987
Sebring Local SD	Mahoning	2,474,831	655,356	220,680	0	153,054	207,757
Seneca East Local SD	Seneca	3,818,806	599,839	181,895	19,326	86,458	318,367
Shadyside Local SD	Belmont	2,838,085	344,803	10,384	0	264,227	142,040
Shaker Heights City SD	Cuyahoga	33,689,237	10,470,653	256,939	0	5,302,659	3,820,929
Sheffield-Sheffield Lake City	Lorain	7,241,692	1,966,447	261,603	19,876	859,851	424,477
Shelby City SD	Richland	7,673,479	1,419,593	181,704	0	653,396	818,946
Sidney City SD	Shelby	15,368,907	2,691,808	63,605	0	1,601,134	1,477,165
Solon City SD	Cuyahoga	28,500,603	5,416,219	545,619	397,299	2,704,882	1,664,634
South Central Local LSD	Huron	356,665	41,558	0	10,584	1,130,556	772,440
South Euclid-Lyndhurst City SD	Cuyahoga	20,599,294	5,753,516	1,328,314	987,059	2,932,689	1,086,916
South Range Local SD	Mahoning	4,685,203	910,178	158,449	213,330	320,026	486,859
Southeast Local SD	Portage	6,012,883	989,920	68,697	919,482	1,041,991	363,020
Southeast Local SD	Wayne	6,563,044	917,547	330,659	361,935	266,185	291,505
Southeastern Local SD	Clark	2,792,808	392,697	152,949	0	401,206	314,189
Southeastern Local SD	Ross	3,693,260	692,732	0	0	362,901	138,981
Southern Local SD	Columbiana	2,739,278	544,100	228,136	0	282,187	182,782
Southington Local SD	Trumbull	2,237,724	268,647	0	0	411,208	69,336
Southwest Local SD	Hamilton	14,522,503	2,739,860	288,787	464,549	1,136,416	1,241,107
South-Western City SD	Franklin	83,702,053	18,144,417	5,265,401	261,551	7,296,517	14,983,990
Springboro Community City SD	Warren	14,894,978	1,764,202	151,583	156,535	2,240,871	2,197,747
Springfield CSD	Clark	32,084,928	5,171,966	79,621	2,337	3,757,886	2,924,397
Springfield Local SD	Lucas	14,369,294	2,753,488	325,653	2,233,198	1,493,042	560,877
Springfield Local SD	Mahoning	4,090,211	814,212	183,918	45,069	190,435	379,761
Springfield Local SD	Summit	12,392,417	2,834,705	512,624	1,924,395	1,605,097	995,090
St Bernard-Elmwood Place City	Hamilton	5,459,188	778,586	0	0	910,645	724,820
St Clairsville-Richland City S	Belmont	5,792,584	904,109	7,381	0	496,435	289,374
Steubenville City SD	Jefferson	6,676,220	2,299,898	863,640	0	684,476	167,231
Stow-Munroe Falls City SD	Summit	22,218,579	3,518,279	1,536,199	928,589	2,580,131	2,484,890
Strasburg-Franklin Local SD	Tuscarawas	2,382,876	262,001	77,389	177,685	178,397	178,065
Streetsboro City SD	Portage	9,203,615	1,198,644	74,265	631,133	1,226,883	806,025
Strongsville City SD	Cuyahoga	38,635,472	4,385,092	292,986	116,472	2,376,462	3,351,367
Struthers City SD	Mahoning	7,105,959	990,047	403,554	963,750	610,615	102,940
Stryker Local SD	Williams	2,293,743	358,644	23,201	0	107,289	181,033
Sugarcreek Local SD	Greene	9,760,956	1,216,396	0	0	978,989	1,489,130
Swanton Local SD	Fulton	4,838,834	890,607	0	0	510,801	434,388
Switzerland Of Ohio Local SD	Monroe	8,520,649	1,983,320	2,135,923	0	660,264	630,074
Sycamore Community City SD	Hamilton	31,714,288	6,079,234	989	175,917	3,984,241	4,255,742
Sylvania City SD	Lucas	29,219,394	6,557,080	1,930,879	1,246,591	4,481,981	1,965,751
Symmes Valley Local SD	Lawrence	3,236,739	437,810	108,009	0	217,972	135,050
Talawanda City SD	Butler	11,618,615	1,868,843	0	1,138,333	1,087,491	1,601,570
Tallmadge City SD	Summit	11,942,215	2,084,859	817,579	1,775	1,316,055	483,866
Teays Valley Local SD	Pickaway	12,141,703	2,035,075	794,015	222,212	995,016	927,249
Tecumseh Local SD	Clark	12,072,755	1,936,631	506,232	846,500	1,365,441	999,802
Tipp City Ex Vill SD	Miami	10,706,000	0	0	0	650,339	801,715
Toledo City SD	Lucas	181,734,427	0	0	0	106,558,616	0
Toronto City SD	Jefferson	2,564,346	519,089	121,562	24,866	222,770	175,453
Triad Local SD	Champaign	3,600,627	695,247	189,166	0	376,711	158,459
Tri-County North Local SD	Preble	274,568	596,660	93,115	0	2,713,584	2,177,321
Trimble Local SD	Athens	2,867,624	793,706	48,468	606,163	76,083	140,794
Tri-Valley Local SD	Muskingum	10,795,372	1,559,352	377,568	0	530,560	1,197,582
Triway Local SD	Wayne	7,981,755	1,051,172	397,105	117,655	487,269	304,172
Trotwood-Madison City SD	Montgomery	15,165,776	4,378,132	0	19,816	961,165	1,392,019
Troy City SD	Miami	18,887,546	3,309,548	99,036	1,614,495	1,797,515	1,045,049
Tuscarawas Valley Local SD	Tuscarawas	5,792,865	635,787	133,859	110,223	452,890	550,711
Tuslaw Local SD	Stark	4,525,817	1,097,439	161,754	0	468,723	287,406
Twinsburg City SD	Summit	17,702,243	1,991,223	240,853	0	2,505,196	565,611
Union Local SD	Belmont	5,370,325	1,112,422	193,852	30,797	367,450	404,513
Union-Scioto Local SD	Ross	6,347,140	636,556	10,341	0	395,374	554,425
United Local SD	Columbiana	5,206,464	634,285	256,719	324,113	381,880	278,140
Upper Arlington City SD	Franklin	33,365,563	5,102,653	41,852	0	3,677,643	4,999,527
Urbana City SD	Champaign	9,351,456	2,182,751	246,168	175,379	1,038,673	471,890
Valley View Local SD	Montgomery	6,928,475	976,635	334,505	311,567	806,139	645,066
Van Buren Local SD	Hancock	3,546,893	524,888	153,660	0	135,546	246,489
Van Wert City SD	Van Wert	9,967,889	1,857,756	88,807	0	669,681	788,526
Vandalia-Butler City SD	Montgomery	14,542,630	2,799,995	434,558	2,010,751	1,515,911	1,446,600
Vanlue Local SD	Hancock	963,638	192,264	20,290	488,341	56,815	67,224
Vermilion Local SD	Erie	10,019,549	1,980,822	201,492	916,945	946,388	996,331
Vinton County Local SD	Vinton	9,326,882	2,274,269	206,118	908,530	1,243,414	1,204,142
Wadsworth City SD	Medina	15,597,151	2,594,765	1,546,264	659,836	1,714,933	889,048
Walnut Township Local SD	Fairfield	2,396,091	460,425	52,533	14,941	315,864	85,299
Warren City SD	Trumbull	23,330,840	5,971,036	689,376	1,579,102	2,802,102	2,738,594

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$51,644	\$1,821,057	\$399,623	\$115,528	\$1,782,876	\$913,578	\$225,009	\$0	(\$9,994)
4,833	317,270	136,996	690	354,809	120,237	99,882	0	5,142
64,461	1,891,931	646,163	14,444	2,037,710	512,516	216,848	0	0
213,960	2,860,653	738,054	166,666	4,046,086	1,296,568	435,407	0	24,810
12,990	1,097,492	307,065	58,066	826,674	945,665	29,662	0	0
17,749	1,204,740	267,017	0	1,791,215	1,040,039	98,297	0	297,300
10,706	671,189	250,504	0	643,520	104,554	703	0	9,800
19,832	601,285	218,996	0	587,224	544,506	0	0	0
20,109	573,377	201,209	0	598,349	202,669	0	0	0
19,423	5,804,410	1,759,005	892,192	9,963,446	4,185,681	1,466,335	0	48,839
27,136	1,290,060	430,852	90,431	1,429,619	708,517	160,159	0	0
47,647	1,213,695	495,511	0	1,538,014	791,688	43,409	0	1,059
20,330	2,534,109	714,517	158,209	2,973,878	1,321,942	650,753	0	0
33,523	3,430,864	1,275,296	879,015	6,756,079	2,693,411	869,116	0	150
52,257	486,604	186,794	0	76,728	0	85,455	0	0
263,393	3,441,674	1,323,318	286,382	6,634,066	2,820,266	873,758	0	0
54,747	835,224	330,184	0	901,703	900,593	62,272	0	3,641
33,499	1,199,090	332,345	169,521	1,244,801	1,069,726	1,997,188	10,580	0
40,361	1,511,914	369,130	0	948,870	901,920	13,994	0	0
21,878	556,395	247,917	0	515,916	370,800	11,060	0	0
26,400	532,401	168,188	335,198	1,084,895	914,626	0	0	0
1,239,210	617,104	213,722	44,377	679,167	680,578	0	0	0
67,761	338,644	167,740	26,829	380,058	391,189	0	0	1,270
56,424	2,588,151	614,248	0	3,308,982	1,660,893	25,156	0	0
268,724	13,547,233	2,965,018	1,164,905	15,619,433	10,539,810	2,622,704	0	247,709
127,138	2,165,698	788,657	150,181	2,814,905	2,517,506	132,762	0	13,554
147,583	4,861,109	3,376,674	809,181	7,011,999	1,757,871	504,915	0	26,491
26,608	2,353,649	590,506	0	2,780,799	1,714,351	86,127	0	0
15,522	1,068,021	272,787	1,056	1,114,545	451,715	23,887	0	0
48,643	1,894,464	606,906	112,535	2,796,823	1,858,535	86,568	0	0
0	930,686	267,222	0	1,133,591	314,745	116,856	0	0
29,325	822,174	411,672	1,379	989,199	809,213	333,991	0	0
25,658	1,457,970	396,280	149,688	2,136,896	331,560	8,744	0	5,425
364,747	2,733,365	1,005,020	577,389	4,664,687	2,843,889	410,537	0	38,614
45,978	432,583	176,519	0	354,016	208,099	42,169	0	0
179,880	1,504,203	631,913	148,642	1,632,554	996,358	106,803	0	0
28,078	2,874,567	5,360,416	760,919	6,516,381	3,457,063	585,184	0	28,088
55,820	1,276,210	345,729	51,096	1,510,755	326,190	92,775	0	18
18,717	370,512	196,367	12,311	316,706	151,740	18,327	0	0
72,473	1,894,066	606,689	128,818	1,951,186	1,509,852	92,611	0	3,549
5,410	1,063,450	414,187	1,352	1,099,081	635,302	47,842	0	0
26,530	1,827,322	595,290	0	1,895,940	2,546,767	30	0	0
48,092	4,938,533	1,514,086	94,371	6,973,606	3,894,358	1,311,023	0	0
14,144	6,682,684	1,311,171	256,634	7,697,779	4,528,326	549,423	0	86,825
78,690	486,179	283,654	0	848,251	770,963	28,566	0	0
37,029	1,710,846	844,894	7,778	2,782,896	1,959,943	104,377	0	0
26,263	1,791,875	677,777	141,661	1,797,045	1,369,270	254,559	0	0
81,942	2,048,583	551,295	25,395	2,457,090	1,601,592	112,156	0	45
107,287	2,242,851	508,335	0	2,502,675	1,140,761	124,149	0	10,700
32,537	1,335,528	470,400	0	1,843,578	789,213	379,976	0	0
0	0	0	0	0	0	0	6,654,460	0
10,459	754,700	297,438	0	1,045,227	179,568	0	0	(8)
44,220	731,328	262,223	0	847,686	669,456	177,789	0	20,188
44,001	632,683	331,676	198,702	175,555	0	1,160,693	0	2,589,915
185,665	729,955	274,707	0	851,770	581,950	2,682	0	16,216
1,119,687	2,191,641	446,023	0	1,816,901	1,748,621	343,005	0	0
48,027	1,229,079	352,731	44,760	1,191,919	839,535	414,954	0	0
45,787	2,191,324	990,079	241,799	2,917,885	1,718,858	1,472,695	0	4,132
662,978	2,667,078	427,645	502,571	2,956,094	1,713,144	52,480	0	0
28,383	1,033,224	332,124	149	1,101,578	900,051	27,603	0	0
14,388	934,140	313,672	34,814	1,315,849	927,218	23	0	0
300,089	2,344,760	873,319	82,737	3,664,326	1,916,953	619,893	0	0
122,013	680,342	287,092	0	1,115,184	639,892	17,641	0	10,977
1,102,573	885,734	344,121	0	1,424,966	872,052	0	487	0
76,780	701,538	229,288	0	1,006,198	650,853	11,813	0	802
66,987	3,909,190	1,122,337	562,870	5,876,434	1,413,561	1,715,317	0	0
30,024	1,932,332	251,878	172,036	1,560,590	608,566	197,277	0	78,755
21,248	1,544,825	253,667	17,843	1,403,782	883,656	298,630	0	0
44,198	627,731	304,107	0	939,546	415,086	5,107	0	0
67,433	1,493,726	522,286	0	1,443,545	345,956	185,083	0	10,125
29,154	1,857,656	1,121,730	0	2,766,647	1,347,666	422,189	0	11,041
35,944	276,219	124,401	0	272,417	141,863	25,789	0	853
154,104	1,606,913	511,120	191,115	2,382,687	1,287,323	78,945	0	3,344
454,156	2,022,648	390,211	0	2,217,556	2,031,129	0	0	74,348
218,780	2,847,979	602,503	1,470	4,147,681	1,267,091	635,792	0	0
174,053	395,461	282,324	0	509,804	293,543	3,926	0	39
44,408	4,215,211	865,898	710,962	7,638,310	2,302,012	935,926	0	0

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Debt Service		All Other Expenditures	Total Expenditures
				Principal Retirement (2)	Interest		
Rossford Ex Vill SD	Wood	\$401,981	\$3,443	\$0	\$0	\$0	\$19,533,949
Russia Local SD	Shelby	101,841	0	0	0	0	3,330,251
Salam City SD	Columbiana	398,138	0	13,056	22,354	2,591	19,764,787
Sandusky City SD	Erie	727,855	474,690	233,048	42,654	0	36,299,704
Sandy Valley Local SD	Stark	251,189	305,132	0	0	0	12,670,322
Scioto Valley Local SD	Pike	282,649	0	74,823	1,914	0	12,178,694
Sebring Local SD	Mahoning	129,712	0	0	0	0	5,532,366
Seneca East Local SD	Seneca	165,962	0	43,400	4,015	0	7,209,911
Shadyside Local SD	Belmont	76,221	0	0	0	0	5,271,473
Shaker Heights City SD	Cuyahoga	942,146	0	0	0	0	78,621,894
Sheffield-Sheffield Lake City	Lorain	260,708	0	366,733	11,193	0	15,549,354
Shelby City SD	Richland	430,888	0	7,264	3,625	0	15,319,918
Sidney City SD	Shelby	451,956	0	0	0	0	30,028,313
Solon City SD	Cuyahoga	968,759	431,644	0	0	0	56,567,113
South Central Local ESC	Scioto	0	83,187	33,544	767	0	3,317,139
South Euclid-Lyndhurst City SD	Cuyahoga	784,191	0	0	0	38,035	49,152,871
South Range Local SD	Mahoning	214,467	207,563	0	0	0	10,284,439
Southeast Local SD	Portage	355,690	0	0	0	0	15,808,433
Southeast Local SD	Wayne	280,538	126,296	42,612	18,757	0	12,985,267
Southeastern Local SD	Clark	168,491	103,945	92,665	1,380	0	6,144,296
Southeastern Local SD	Ross	147,125	0	30,000	76,932	0	8,203,639
Southern Local SD	Columbiana	124,746	0	7,862	2,843	0	7,586,092
Southington Local SD	Trumbull	87,749	2,332	0	0	0	4,450,487
Southwest Local SD	Hamilton	559,531	0	150,000	57,545	0	29,414,152
South-Western City SD	Franklin	2,288,975	679,825	327,123	60,238	325,000	180,310,626
Springboro Community City SD	Warren	625,305	33,337	356,777	263,018	0	31,394,754
Springfield CSD	Clark	469,065	0	0	214,296	0	63,200,319
Springfield Local SD	Lucas	671,100	0	0	0	0	29,958,692
Springfield Local SD	Mahoning	206,769	34,595	0	0	0	8,892,503
Springfield Local SD	Summit	413,102	25,138	56,902	10,700	0	28,174,644
St Bernard-Elmwood Place City	Hamilton	162,941	0	0	0	0	10,799,280
St Clairsville-Richland City S	Belmont	190,166	0	0	0	0	11,077,002
Steubenville City SD	Jefferson	219,019	0	0	0	0	15,422,705
Stow-Munroe Falls City SD	Summit	861,443	382,551	355,000	53,279	0	47,557,188
Strasburg-Franklin Local SD	Tuscarawas	117,759	0	0	0	0	4,633,536
Streetsboro City SD	Portage	336,017	0	1,566	8,455	0	18,686,956
Strongsville City SD	Cuyahoga	274,361	0	0	0	0	69,042,908
Struthers City SD	Mahoning	176,001	0	1,027,994	9,502	0	15,048,955
Stryker Local SD	Williams	117,422	0	19,582	2,889	0	4,188,483
Sugarcreek Local SD	Greene	508,925	0	0	0	0	20,213,640
Swanton Local SD	Fulton	263,557	0	0	37,070	0	10,241,881
Switzerland Of Ohio Local SD	Monroe	262,247	0	3,038	133	0	21,087,527
Sycamore Community City SD	Hamilton	798,809	10,100	738,928	662,424	0	67,194,741
Sylvania City SD	Lucas	1,181,562	0	87,456	21,106	0	67,818,786
Symmes Valley Local SD	Lawrence	128,463	0	0	0	0	6,760,346
Talawanda City SD	Butler	539,451	3,697	27,000	460	354	25,333,577
Tallmadge City SD	Summit	780,707	0	58,000	2,485	0	23,545,991
Teays Valley Local SD	Pickaway	427,912	242,154	243,267	43,511	0	24,950,212
Tecumseh Local SD	Clark	336,839	0	0	0	0	24,700,958
Tipp City Ex Vill SD	Miami	303,237	0	0	0	10,458	17,322,981
Toledo City SD	Lucas	4,732,834	223,899	0	0	0	299,904,236
Toronto City SD	Jefferson	148,354	0	0	0	0	6,063,824
Triad Local SD	Champaign	222,961	0	70,084	6,523	0	8,072,668
Tri-County North Local SD	Preble	0	0	0	0	0	10,988,473
Trimble Local SD	Athens	79,849	0	27,561	5,114	0	7,288,307
Tri-Valley Local SD	Muskingum	20,116	208,438	44,539	2,161	0	22,401,566
Triway Local SD	Wayne	371,559	0	0	0	0	14,831,692
Trotwood-Madison City SD	Montgomery	571,805	168,952	46,500	1,620	0	32,288,344
Troy City SD	Miami	0	175,000	94,279	20,192	0	36,024,650
Tuscarawas Valley Local SD	Tuscarawas	244,235	355,471	57,662	15,941	0	11,772,756
Tuslaw Local SD	Stark	327,340	34,829	19,555	4,935	0	10,467,902
Twinsburg City SD	Summit	638,915	244,593	93,496	156,868	0	33,941,075
Union Local SD	Belmont	150,364	0	0	0	0	10,502,864
Union-Scioto Local SD	Ross	140,614	0	0	0	0	12,714,383
United Local SD	Columbiana	268,308	1,396	0	0	0	10,028,577
Upper Arlington City SD	Franklin	955,823	0	495,177	13,733	0	63,318,667
Urbana City SD	Champaign	398,366	0	0	0	0	18,696,141
Valley View Local SD	Montgomery	340,966	0	125,865	69,582	0	14,962,451
Van Buren Local SD	Hancock	163,149	12,371	0	0	0	7,118,771
Van Wert City SD	Van Wert	273,984	0	0	42,205	0	17,757,002
Vandalia-Butler City SD	Montgomery	0	50,644	97,202	6,466	0	30,460,840
Vanlue Local SD	Hancock	76,931	0	0	0	0	2,742,989
Vermilion Local SD	Erie	575,458	0	142,089	69,114	0	22,063,739
Vinton County Local SD	Vinton	235,018	244,049	0	0	0	22,832,470
Wadsworth City SD	Medina	601,450	734,567	74,739	2,039	0	34,136,088
Walnut Township Local SD	Fairfield	139,837	0	0	0	0	5,124,140
Warren City SD	Trumbull	869,992	0	0	0	0	54,693,769

Other Financing Uses		Total	Net	Fund	(Increase)/Decrease in reserve for Inventory	Fund
Transfers	All	Expenditures	Change in	Balance		Balance
Out	Other	and Other	Fund	Beginning		End
	Uses	Financing	Balance	of Year		of Year
\$70,280	\$0	\$19,604,229	\$1,466,787	\$1,404,734	\$0	\$2,871,521
0	0	3,330,251	271,602	366,133	0	637,735
90,374	0	19,855,161	(143,180)	(2,619,699)	0	(2,762,879)
0	0	36,299,704	(298,855)	1,771,982	(23,864)	1,496,991
1,018	0	12,671,340	(229,445)	1,681,293	0	1,451,848
93,917	0	12,272,611	(535,419)	6,855,282	0	6,319,863
0	0	5,532,366	385,473	(346,881)	0	38,592
62,000	0	7,271,911	(96,145)	16,063	0	(80,082)
13,998	0	5,285,471	360,528	(325,975)	0	34,553
287,192	0	78,909,086	(2,959,678)	10,643,053	0	7,683,375
57,286	0	15,606,640	2,232,206	862,780	0	3,094,986
0	0	15,319,918	461,252	(3,245,990)	0	(2,784,738)
280,791	0	30,309,104	(1,111,590)	5,573,769	0	4,462,179
0	0	56,567,113	(771,810)	1,502,500	0	730,690
0	0	3,317,139	4,236,491	(786,038)	0	3,450,453
543,000	0	49,695,871	(426,484)	1,284,515	0	858,031
14,954	0	10,299,393	583,980	231,618	0	815,598
0	0	15,808,433	(342,241)	(1,341,870)	0	(1,684,111)
0	0	12,985,267	(557,558)	2,281,663	0	1,724,105
0	0	6,144,296	662,404	2,164,039	0	2,826,443
19,145	0	8,222,784	383,360	913,053	0	1,296,413
60,000	0	7,646,092	374,023	(13,207)	0	360,816
0	0	4,450,487	339,598	509,678	0	849,276
0	0	29,414,152	(2,805,355)	5,359,176	0	2,553,821
1,159,170	0	181,469,796	(4,702,424)	865,718	0	(3,836,706)
859,136	0	32,253,890	5,205,158	(3,146,180)	0	2,058,978
0	0	63,200,319	6,910,255	(15,884,061)	0	(8,973,806)
307,847	0	30,266,539	290,278	(2,625,092)	0	(2,334,814)
20,000	0	8,912,503	520,941	842,000	0	1,362,941
0	0	28,174,644	(2,520,159)	309,137	0	(2,211,022)
306,426	0	11,105,706	(18,335)	1,350,156	0	1,331,821
100,773	0	11,177,775	997,660	160,926	0	1,158,586
1,074,199	0	16,496,904	(508,065)	3,428,066	0	2,920,001
80,096	0	47,637,284	1,641,069	630,411	0	2,271,480
25,000	0	4,658,536	(61,539)	289,708	0	228,169
11,717	0	18,698,673	136,737	(878,315)	0	(741,578)
20,000	17,760	69,080,668	(7,478,453)	5,557,248	0	(1,921,205)
13,863	0	15,062,818	33,140	(1,801,038)	0	(1,767,898)
2,233	0	4,190,716	(75,849)	681,027	0	605,178
19,571	0	20,233,211	(182,647)	(1,155,306)	0	(1,337,953)
310,591	0	10,552,472	2,494,045	(1,211,710)	0	1,282,335
50,662	0	21,138,189	(1,093,370)	997,877	0	(95,493)
1,230,216	0	68,424,957	4,962,051	33,468,069	0	38,430,120
236,659	0	68,055,445	6,567,422	(2,139,345)	0	4,428,077
29,196	0	6,789,542	72,285	5,864,382	0	5,936,667
2,416	0	25,335,993	2,148,121	4,937,516	0	7,085,637
0	0	23,545,991	619,336	4,804,826	0	5,424,162
202,999	0	25,153,211	79,052	3,392,669	26,470	3,445,251
0	0	24,700,958	1,390,841	1,209,054	0	2,599,895
0	0	17,322,981	(649,186)	244,952	0	(404,234)
3,008,857	0	302,913,093	(1,687,593)	(11,858,208)	0	(13,545,801)
34,000	0	6,097,824	(325,429)	2,854,888	0	2,529,459
164,045	0	8,236,713	355,244	(59,827)	0	295,417
0	0	10,988,473	255,652	2,501,975	0	2,757,627
51,550	0	7,339,857	279,785	(677,055)	0	(397,270)
0	0	22,401,566	(676,235)	2,236,391	0	1,560,156
61,788	0	14,893,480	472,358	(274,298)	(1,459)	199,519
809	0	32,289,153	(1,132,278)	6,651,420	0	5,519,142
68,423	0	36,093,073	(2,662,171)	10,848,241	0	8,186,070
0	0	11,772,756	292,896	980,289	9,794	1,263,391
427	0	10,468,329	(438,322)	1,294,126	0	855,804
2,600	0	33,943,675	8,485,344	1,767,876	0	10,253,220
0	0	10,502,864	176,540	(409,524)	0	(232,984)
399,493	0	13,113,876	1,221,747	2,458,558	0	3,680,305
0	0	10,028,577	450,630	3,589,002	0	4,039,632
856,700	0	64,175,367	5,628,363	16,691,141	0	22,319,504
80,672	0	18,776,813	(424,169)	4,089,149	(129,629)	3,794,609
40,000	0	15,002,451	1,913,643	1,816,310	0	3,729,953
35,310	0	7,154,081	531,694	1,017,311	0	1,549,005
0	0	17,757,002	1,404,137	3,283,825	0	4,687,962
276,563	0	30,737,403	(1,244,735)	9,170,902	0	7,926,167
39,581	0	2,782,570	248,148	269,825	0	517,973
0	0	22,063,739	(526,740)	5,546,012	(5,771)	5,025,043
112,603	0	22,945,073	(1,932,447)	8,435,316	0	6,502,869
12,069	0	34,148,157	2,866,500	4,736,872	0	7,603,372
67,663	0	5,191,803	567,078	1,926,608	0	2,493,686
205,926	0	54,899,695	44,637	10,005,438	0	10,050,075

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils(2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Warrensville Heights City SD	Cuyahoga	\$13,953,439	\$2,289,233	\$436,571	\$0	\$1,165,311	\$1,212,504
Washington Court House City SD	Fayette	8,166,171	1,572,439	76,446	0	632,849	538,556
Washington Local SD	Lucas	26,556,314	5,109,680	2,217,865	1,940,649	3,205,896	2,884,728
Washington-Nile Local SD	Scioto	5,035,481	786,479	96,670	15,956	692,968	497,658
Waterloo Local SD	Portage	4,683,766	803,918	49,180	18,561	478,130	450,418
Wauseon Ex Vill SD	Fulton	7,804,826	1,306,294	267,954	0	512,250	579,850
Waverly City SD	Pike	7,184,006	861,681	143,286	0	839,679	624,455
Waynesfield-Goshen Local SD	Auglaize	2,283,276	172,190	138,331	279,127	213,709	180,932
Weatherfield Local SD	Trumbull	3,653,212	515,805	0	331,202	326,058	167,168
Wellington Ex Vill SD	Lorain	5,919,501	816,048	75,062	4,234	598,332	314,850
Wellston City SD	Jackson	4,515,584	1,928,763	215,619	0	500,151	683,853
Wellsville Local SD	Columbiana	3,238,809	672,954	154,702	0	320,053	94,786
West Branch Local SD	Mahoning	8,515,824	1,126,008	428,644	76,135	748,677	551,502
West Clermont Local SD	Clermont	34,001,283	7,977,900	145,472	0	4,069,765	1,378,089
West Geauga Local SD	Gauga	9,507,995	2,457,429	196,594	391,716	1,337,574	750,571
West Holmes Local SD	Holmes	10,496,154	1,681,809	510,781	0	767,387	462,294
West Liberty-Salem Local SD	Champaign	3,969,111	876,794	158,863	452,497	247,875	498,162
West Muskingum Local SD	Muskingum	6,251,663	1,282,122	341,616	0	253,563	658,291
Western Brown Local SD	Brown	12,240,763	1,953,363	293,065	49,809	717,176	851,026
Western Local SD	Pike	2,142,331	622,893	44,588	390,528	274,542	256,920
Western Reserve Local SD	Huron	5,125,871	1,173,948	232,689	161,983	247,312	666,597
Western Reserve Local SD	Mahoning	2,485,108	437,160	114,882	0	231,401	250,641
Westerville City SD	Franklin	54,237,664	13,178,966	476,492	2,297,914	7,535,865	3,524,619
Westfall Local SD	Pickaway	6,695,637	717,509	24,909	0	324,684	699,801
Westlake City SD	Cuyahoga	20,278,685	3,236,808	464,226	1,188,732	2,795,031	2,422,741
Wheelerburg Local SD	Scioto	5,583,396	568,159	5,349	40,646	404,962	576,402
Whitehall City SD	Franklin	11,534,275	3,429,263	595,896	0	1,041,712	878,517
Willard City SD	Huron	7,133,445	829,130	228,241	899,814	893,903	468,460
Williamsburg Local SD	Clermont	3,574,001	737,226	72,617	4,549	226,883	389,607
Willoughby-Eastlake City SD	Lake	36,733,384	7,873,628	1,377,670	0	4,007,783	2,258,389
Wilmington City SD	Clinton	10,781,141	1,891,612	320,325	1,216,688	704,473	1,204,873
Windham Ex Vill SD	Portage	3,325,623	1,191,730	151,824	37,807	410,840	341,051
Winton Woods City SD	Hamilton	18,434,702	4,719,444	386,320	97,705	2,261,298	2,881,973
Wolf Creek Local SD	Washington	2,548,790	260,676	137,389	0	179,495	291,104
Woodmore Local SD	Sandusky	4,150,438	780,148	8,254	370,520	450,807	128,692
Woodridge Local SD	Summit	6,678,452	2,077,762	287,784	373,633	1,003,910	495,638
Wooster City SD	Wayne	15,365,779	2,756,128	302,453	1,134,974	1,688,299	1,699,736
Worthington City SD	Franklin	53,079,053	8,825,298	691,404	3,525	5,775,251	7,241,311
Wynford Local SD	Crawford	4,085,239	640,759	3,046	580,094	811,782	326,563
Yellow Springs Ex Vill SD	Greene	2,192,499	504,883	0	104,631	338,393	451,673
Youngstown City SD	Mahoning	49,430,063	11,817,541	3,179,477	0	5,425,237	4,566,013
Zane Trace Local SD	Ross	5,415,093	496,003	9,913	407,718	328,268	389,293
Zanesville City SD	Muskingum	13,577,753	5,542,700	282,188	13,600	1,553,654	955,883

(1) In some instances, Regular Instruction total may include all Instruction types.

(2) In some instances, Pupils total may include all Support Services types.

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$64,350	\$3,650,213	\$846,080	\$950,289	\$3,596,507	\$2,159,928	\$204,006	\$0	\$90
23,273	1,399,298	479,153	0	1,686,560	576,315	59,870	165	0
148,440	4,400,861	1,348,337	536,339	8,408,637	2,938,415	2,157,409	0	29,545
46,426	937,254	268,022	0	1,265,242	735,839	0	4,336	0
31,290	961,108	304,123	26,117	946,268	1,005,514	6,676	0	0
43,729	1,174,352	340,602	75,166	1,442,609	770,021	44,594	0	0
55,275	953,695	450,995	0	1,765,225	1,040,057	7,563	5,346	0
10,539	555,858	166,210	0	434,255	198,927	11,416	0	145
15,288	696,979	297,295	9,335	1,197,437	358,979	0	0	300
38,313	1,146,934	364,137	0	977,747	642,774	106,822	0	304
112,764	1,137,115	347,239	17,038	854,069	945,231	86,350	0	2,146
6,888	707,915	294,516	0	576,802	96,566	0	0	0
38,950	1,417,054	394,459	0	1,795,093	1,325,445	77,656	0	54,188
57,165	5,179,636	1,458,343	44,110	4,662,233	6,096,557	857,685	0	0
34,315	1,652,971	714,221	191,854	1,996,288	1,785,332	56,040	0	0
58,768	1,784,115	342,640	435	2,004,178	1,575,524	65,362	0	45,715
44,104	711,508	317,639	0	845,077	636,244	282,110	0	0
14,614	1,365,819	316,250	0	1,303,695	948,037	56,242	0	7,000
25,214	1,729,965	435,628	159	2,817,881	2,033,526	169,526	0	0
13,961	548,655	218,419	0	748,112	644,390	5,128	0	320
171,180	753,103	445,474	0	1,006,415	652,809	94,762	0	0
34,879	546,289	243,639	391	482,305	389,404	15,698	0	0
1,404,573	8,605,400	1,716,981	877,549	11,555,153	5,999,812	1,684,596	0	1,155
168,012	1,165,022	292,655	64,732	915,732	904,988	18,823	0	0
27,125	2,766,750	1,103,167	424,687	3,837,147	3,246,356	98,209	0	0
51,512	826,750	295,638	0	948,883	541,699	108,715	0	0
100,650	2,167,364	0	671,992	2,229,427	1,271,298	461,596	0	0
364,159	1,599,359	326,678	89,948	1,241,533	757,984	4,395	0	0
33,836	713,899	265,772	0	981,015	572,902	0	0	19,073
212,094	4,426,237	1,601,165	357,007	6,422,500	5,164,338	1,421,740	0	8,040
195,544	1,560,950	670,318	380,694	2,051,399	1,926,681	243,782	0	31,000
36,648	540,579	226,026	9,555	784,076	434,917	1,814	0	0
114,598	2,968,655	678,763	191,288	4,283,936	1,771,688	815,493	0	19,188
48,361	436,684	349,293	0	473,738	393,485	65,108	0	0
126,673	724,892	274,873	0	736,208	415,212	0	0	0
27,913	1,607,195	549,911	0	1,451,939	1,143,758	107,896	0	0
222,272	2,565,049	829,482	222,971	4,077,096	1,627,033	251,015	0	152,817
65,063	8,122,546	3,590,132	0	9,951,674	3,335,388	2,108,579	0	258,029
8,177	700,025	302,518	21,416	665,460	616,775	32,767	0	616
33,018	802,496	291,005	(610)	641,716	213,196	521	0	4,952
712,829	8,739,964	1,457,481	1,489,649	13,800,164	5,371,300	976,895	0	119,788
101,062	731,735	640,675	0	1,125,785	760,142	216,667	0	0
288,736	2,709,731	634,103	0	3,220,096	962,381	457,049	0	31,531

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Debt Service		All Other Expenditures	Total Expenditures
				Principal Retirement (2)	Interest		
Warrensville Heights City SD	Cuyahoga	\$315,839	\$215,250	\$61,182	\$9,332	\$0	\$31,130,124
Washington Court House City SD	Fayette	303,212	340,113	41,331	12,053	0	15,907,804
Washington Local SD	Lucas	675,447	4,981,048	278,000	20,340	0	67,837,950
Washington-Nile Local SD	Scioto	119,629	0	0	0	0	10,501,960
Waterloo Local SD	Portage	196,535	139	16,727	6,505	0	9,984,975
Wauseon Ex Vill SD	Fulton	416,337	0	0	0	0	14,778,584
Waverly City SD	Pike	298,532	75,184	2,161	0	0	14,307,140
Waynesfield-Goshen Local SD	Auglaize	169,122	0	0	0	0	4,814,037
Weathersfield Local SD	Trumbull	222,170	1,704	56,000	46,565	0	7,895,497
Wellington Ex Vill SD	Lorain	232,133	0	10,250	3,381	0	11,250,822
Wellston City SD	Jackson	179,976	0	74,766	1,973	0	11,602,637
Wellsville Local SD	Columbiana	148,190	0	415,619	11,079	0	6,738,879
West Branch Local SD	Mahoning	334,707	0	0	0	0	16,884,342
West Clermont Local SD	Clermont	934,092	638	81,648	12,323	0	66,956,939
West Geauga Local SD	Gauga	477,256	0	0	0	5,829	21,555,985
West Holmes Local SD	Holmes	196,669	0	35,388	14,936	0	20,042,155
West Liberty-Salem Local SD	Champaign	254,663	266,033	19,906	6,604	0	9,587,190
West Muskingum Local SD	Muskingum	136,688	0	136,587	81,740	0	13,153,927
Western Brown Local SD	Brown	444,804	203,784	30,000	23,199	0	24,018,888
Western Local SD	Pike	102,178	14,749	0	0	0	6,027,714
Western Reserve Local SD	Huron	238,322	0	12,174	1,588	0	10,984,227
Western Reserve Local SD	Mahoning	197,823	0	0	0	0	5,429,620
Westerville City SD	Franklin	909,713	0	0	0	0	114,006,452
Westfall Local SD	Pickaway	162,681	0	72,877	4,516	0	12,232,578
Westlake City SD	Cuyahoga	752,083	17,662	7,834	3,550	0	42,670,793
Wheelerburg Local SD	Scioto	192,067	14,412	0	0	0	10,158,590
Whitehall City SD	Franklin	499,470	201,476	0	0	0	25,082,936
Willard City SD	Huron	287,248	0	78,381	10,484	0	15,213,162
Williamsburg Local SD	Clermont	158,184	92,406	14,998	919	0	7,857,887
Willoughby-Eastlake City SD	Lake	948,573	27,275	0	0	0	72,839,823
Wilmington City SD	Clinton	402,576	0	0	15,441	0	23,597,497
Windham Ex Vill SD	Portage	118,660	109,761	79,744	9,851	0	7,810,506
Winton Woods City SD	Hamilton	482,760	0	57,461	14,721	0	40,179,993
Wolf Creek Local SD	Washington	240,029	0	0	0	0	5,424,152
Woodmore Local SD	Sandusky	191,049	0	6,094	381	0	8,364,241
Woodridge Local SD	Summit	301,162	699,173	70,833	6,068	0	16,883,027
Wooster City SD	Wayne	372,865	0	0	0	0	33,267,969
Worthington City SD	Franklin	1,604,251	0	0	15,730	0	104,667,234
Wynford Local SD	Crawford	203,566	7,812	13,226	3,262	0	9,023,103
Yellow Springs Ex Vill SD	Greene	164,212	30,397	57,848	5,530	0	5,836,360
Youngstown City SD	Mahoning	475,517	286,007	126,644	19,664	0	107,994,233
Zane Trace Local SD	Ross	179,585	0	126,810	185,802	0	11,114,551
Zanesville City SD	Muskingum	323,936	0	0	0	0	30,553,341

Other Financing Uses		Total	Net	Fund	(Increase)/Decrease in reserve for Inventory	Fund
Transfers	All	Expenditures	Change in	Balance		Balance
Out	Other	and Other	Fund	Beginning		End
	Uses	Financing	Balance	of Year		of Year
\$143,069	\$275,000	\$31,548,193	\$1,117,489	(\$243,312)	\$0	\$874,177
0	0	15,907,804	(512,898)	1,322,947	0	810,049
757,453	0	68,595,403	(1,558,149)	27,790,662	0	26,232,513
239,155	0	10,741,115	494,519	2,426,898	0	2,921,417
0	0	9,984,975	(613,568)	1,829,311	(12,324)	1,228,067
0	0	14,778,584	23,375	4,481,698	0	4,505,073
276,334	0	14,583,474	1,749,381	557,533	0	2,306,914
0	0	4,814,037	118,020	2,611,366	0	2,729,386
41,081	0	7,936,578	745,054	594,842	0	1,339,896
53,663	667	11,305,152	1,441,842	1,836,568	0	3,278,410
20,000	0	11,622,637	1,035,261	3,338,736	0	4,373,997
1,214	0	6,740,093	641,217	(1,023,643)	0	(382,426)
173,000	0	17,057,342	369,195	1,048,324	0	1,417,519
15,000	0	66,971,939	3,636,420	122,321	0	3,758,741
180,591	0	21,736,576	(2,006,808)	5,283,020	0	3,276,212
1,779	0	20,043,934	(262,035)	5,094,560	0	4,832,525
14,190	0	9,601,380	497,128	701,506	0	1,198,634
125,000	0	13,278,927	(470,380)	2,496,797	0	2,026,417
41	0	24,018,929	(479,023)	1,247,517	0	768,494
101,188	0	6,128,902	331,165	4,476,283	0	4,807,448
0	0	10,984,227	(469,468)	520,705	0	51,237
16,738	0	5,446,358	734,162	(203,743)	0	530,419
0	0	114,006,452	1,603,984	9,708,726	0	11,312,710
184,621	0	12,417,199	750,778	(72,320)	0	678,458
10,000	0	42,680,793	(1,571,626)	3,466,156	0	1,894,530
2,855	0	10,161,445	38,890	761,018	0	799,908
359	0	25,083,295	363,704	11,988,915	0	12,352,619
0	0	15,213,162	(63,158)	2,402,245	0	2,339,087
2,500	0	7,860,387	689,853	2,565,739	0	3,255,592
416,472	0	73,256,295	3,224,966	5,120,196	0	8,345,162
35,701	0	23,633,198	1,810,277	2,567,664	0	4,377,941
73,161	0	7,883,667	47,356	(631,371)	(337)	(583,678)
0	0	40,179,993	(846,393)	8,803,145	0	7,956,752
0	0	5,424,152	437,979	1,042,157	0	1,480,136
239	0	8,364,480	(98,700)	452,634	0	353,934
89,854	0	16,972,881	3,452,743	2,046,005	0	5,498,748
160,500	0	33,428,469	3,793,113	1,350,688	0	5,143,801
657,857	0	105,325,091	7,147,978	17,987,038	0	25,135,016
22,692	0	9,045,795	484,817	867,847	0	1,352,664
15,500	0	5,851,860	(454,948)	3,661,851	0	3,206,903
40,196	0	108,034,429	(10,683,907)	(76,007)	0	(10,759,914)
0	0	11,114,551	80,152	6,259,356	0	6,339,508
250,212	0	30,803,553	(202,401)	(3,483,228)	0	(3,685,629)

**Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2006**

All Schools Reporting Under GAAP

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities	Deferred Revenue
Amherst Ex Vill SD	Lorain	\$3,236,696	\$217,851	\$20,679,471	\$24,134,018	\$5,513,539	\$11,327,223
Adams County/Ohio Valley Local	Adams	11,667,073	53,511	8,692,704	20,413,288	4,094,589	6,825,042
Adena Local SD	Ross	2,051,454	241,325	2,230,847	4,523,626	1,205,612	1,957,592
Akron City SD	Summit	35,497,754	0	398,928,834	434,426,588	168,895,641	221,047,513
Alliance City SD	Stark	5,817,546	0	9,960,832	15,778,378	4,661,570	8,708,898
Amanda-Clearcreek Local SD	Fairfield	3,457,504	0	3,377,825	6,835,329	1,741,166	2,759,581
Anna Local SD	Shelby	5,733,476	0	5,166,091	10,899,567	1,235,916	4,521,546
Anthony Wayne Local SD	Lucas	1,582,525	34,698	25,478,082	27,095,305	5,371,235	24,105,481
Arcadia Local SD	Hancock	1,713,998	23,790	2,607,509	4,345,297	813,370	2,095,309
Archbold-Area Local SD	Fulton	4,293,833	0	9,356,966	13,650,799	1,583,253	7,747,559
Arlington Local SD	Hancock	3,211,161	1,718,296	87,261	5,016,718	655,051	1,255,147
Ashland City SD	Ashland	7,568,971	0	17,407,652	24,976,623	3,106,342	14,459,315
Athens City SD	Athens	10,439,926	32,833	17,289,114	27,761,873	3,617,351	16,409,442
Aurora City SD	Portage	4,947,843	0	23,640,819	28,588,662	3,806,494	21,291,638
Austintown Local SD	Mahoning	7,878,561	0	34,042,109	41,920,670	7,290,533	21,937,446
Avon Lake City SD	Lorain	5,926,368	44,993	21,674,215	27,645,576	4,254,660	16,676,901
Avon Local SD	Lorain	8,960,477	239,422	31,154,670	40,354,569	3,791,169	25,750,969
Ayersville Local SD	Defiance	2,974,772	257	4,825,956	7,800,985	1,035,866	4,277,453
Barberton City SD	Summit	9,700,817	353,195	17,343,342	27,397,354	9,090,154	14,800,604
Barnesville Ex Vill SD	Belmont	2,354,646	32,788	2,828,621	5,216,055	1,217,797	2,460,586
Batavia Local SD	Clermont	3,459,626	78,607	8,275,928	11,814,161	1,606,206	6,706,954
Bay Village City SD	Cuyahoga	5,535,649	0	20,355,977	25,891,626	3,536,401	17,722,275
Beachwood City SD	Cuyahoga	6,928,932	0	34,708,388	41,637,320	3,923,395	28,959,510
Beaver Local SD	Columbiana	1,841,127	0	5,742,284	7,583,411	2,154,331	5,116,575
Beavercreek City SD	Greene	34,724,852	0	48,860,194	83,585,046	9,546,569	46,499,751
Bedford City SD	Cuyahoga	15,087,949	0	37,503,356	52,591,305	6,046,929	33,398,614
Bellaire Local SD	Belmont	2,734,588	12,856	3,773,894	6,521,338	2,291,002	3,163,466
Bellevue City SD	Huron	2,137,041	0	8,299,938	10,436,979	2,761,331	6,580,184
Belpre City SD	Washington	1,768,762	242,670	5,009,778	7,021,210	1,515,527	4,734,963
Benton Carroll Salem Local SD	Ottawa	7,210,695	621,538	8,418,771	16,251,004	2,142,406	7,540,767
Berea City SD	Cuyahoga	9,483,503	560,923	70,124,126	80,168,552	9,277,554	62,831,156
Berkshire Local SD	Geauga	1,297,474	44,801	5,946,541	7,288,816	1,075,727	4,512,076
Berlin-Milan Local SD	Erie	4,101,725	82,045	7,270,293	11,454,063	1,734,016	6,470,474
Berne Union Local SD	Fairfield	2,028,969	114,300	3,073,906	5,217,175	837,362	2,765,726
Bethel Local SD	Miami	3,069,167	33,271	3,620,591	6,723,029	683,506	3,311,918
Bethel-Tate Local SD	Clermont	4,387,865	607,370	3,796,966	8,792,201	1,990,506	3,022,961
Bettsville Local SD	Seneca	1,136,433	36,206	1,164,049	2,336,688	236,549	782,493
Bexley City SD	Franklin	15,545,672	0	19,254,918	34,800,590	3,633,136	15,150,100
Big Walnut Local SD	Delaware	10,066,928	69,164	15,448,783	25,584,875	2,894,300	9,603,859
Black River Local SD	Medina	5,604,135	230,533	5,513,714	11,348,382	2,044,636	4,502,691
Blanchester Local SD	Clinton	2,410,221	152,311	4,123,556	6,686,088	2,076,387	3,477,279
Bloom-Carroll Local SD	Fairfield	25,462	0	6,009,025	6,034,487	1,482,599	4,428,091
Bloomfield-Mespo Local SD	Trumbull	717,437	61,963	1,436,780	2,216,180	355,886	1,374,131
Bloom-Vernon Local SD	Scioto	2,380,353	26,975	1,515,307	3,922,635	1,047,275	1,305,701
Boardman Local SD	Mahoning	9,925,446	233,898	32,326,609	42,485,953	5,981,531	31,583,996
Botkins Local SD	Shelby	2,062,137	24,597	1,429,028	3,515,762	473,669	1,345,764
Bowling Green City SD	Wood	3,804,780	0	25,724,119	29,528,899	3,254,610	15,992,113
Brecksville-Broadview Heights	Cuyahoga	16,596,991	0	42,030,697	58,627,688	6,338,442	37,382,864
Bridgeport Ex Vill SD	Belmont	8,374,414	20,144	5,192,377	13,586,935	1,353,325	4,980,153
Bright Local SD	Highland	3,804,728	24,927	1,852,846	5,682,501	1,176,419	1,592,838
Bristol Local SD	Trumbull	645,083	216,780	2,799,135	3,660,998	593,594	2,775,046
Brookfield Local SD	Trumbull	(36,694)	0	4,066,199	4,029,505	1,343,270	3,980,707
Brooklyn City SD	Cuyahoga	3,235,569	0	11,994,041	15,229,610	1,963,796	9,906,404
Brookville Local SD	Montgomery	4,764,480	60,014	7,101,243	11,925,737	1,509,575	5,824,144
Brown Local SD	Carroll	1,406,721	122,424	2,257,146	3,786,291	680,704	1,973,319
Brunswick City SD	Medina	4,116,210	665,216	36,945,867	41,727,293	15,273,185	33,466,275
Bryan City SD	Williams	4,216,449	7,208	9,278,101	13,501,758	2,063,638	8,490,449
Buckeye Central Local SD	Crawford	1,619,310	51,404	3,692,221	5,362,935	882,938	2,753,394
Buckeye Local SD	Ashtabula	2,069,671	64,129	9,819,787	11,953,587	2,753,514	6,378,075
Buckeye Local SD	Jefferson	2,832,375	115,961	6,846,620	9,794,956	2,381,391	6,307,334
Buckeye Local SD	Medina	5,320,061	0	12,716,446	18,036,507	2,989,901	11,562,865
Buckeye Valley Local SD	Delaware	3,111,248	0	12,530,266	15,641,514	2,303,728	7,795,749
Bucyrus City SD	Crawford	4,315,456	273,741	6,456,657	11,045,854	2,469,154	4,179,688
Caldwell Ex Vill SD	Noble	2,379,229	2,171,000	188,846	4,739,075	1,164,382	2,064,414
Cambridge City SD	Guernsey	4,434,744	22,842	7,598,717	12,056,303	3,059,104	4,804,469
Canal Winchester Local SD	Franklin	36,013,321	0	14,831,745	50,845,066	3,463,589	10,366,322
Canfield Local SD	Mahoning	6,783,164	413,838	17,128,725	24,325,727	2,272,695	17,043,420
Canton City SD	Stark	45,452,000	220,000	45,831,000	91,503,000	23,411,000	38,743,000
Canton Local SD	Stark	1,192,412	91,835	14,508,024	15,792,271	4,287,608	13,098,700

Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$16,840,762	\$6,628,292	\$0	\$664,964	\$7,293,256
10,919,631	1,951,949	0	7,541,708	9,493,657
3,163,204	457,196	0	903,226	1,360,422
389,943,154	50,479,469	0	(5,996,035)	44,483,434
13,370,468	1,347,332	0	1,060,578	2,407,910
4,500,747	1,392,100	0	942,482	2,334,582
5,757,462	442,129	0	4,699,976	5,142,105
29,476,716	1,143,396	547,582	(4,072,389)	(2,381,411)
2,908,679	308,901	0	1,127,717	1,436,618
9,330,812	280,756	0	4,039,231	4,319,987
1,910,198	254,203	2,852,317	0	3,106,520
17,565,657	563,117	0	6,847,849	7,410,966
20,026,793	751,249	0	6,983,831	7,735,080
25,098,132	2,011,989	0	1,478,541	3,490,530
29,227,981	8,635,799	0	4,056,890	12,692,689
20,931,561	5,291,596	1,422,419	0	6,714,015
29,542,138	7,315,661	3,496,770	0	10,812,431
5,313,319	380,142	0	2,107,524	2,487,666
23,890,758	2,870,363	0	636,233	3,506,596
3,678,383	389,285	0	1,148,387	1,537,672
8,313,160	1,710,645	0	1,790,356	3,501,001
21,258,676	2,325,206	0	2,307,744	4,632,950
32,882,905	4,644,069	0	4,110,346	8,754,415
7,270,906	979,492	0	(666,987)	312,505
56,046,320	2,209,371	0	25,329,355	27,538,726
39,445,543	5,354,083	0	7,791,679	13,145,762
5,454,468	474,248	0	592,622	1,066,870
9,341,515	1,321,744	0	(226,280)	1,095,464
6,250,490	451,991	276,911	41,818	770,720
9,683,173	2,012,831	0	4,555,000	6,567,831
72,108,710	6,815,352	0	1,244,490	8,059,842
5,587,803	1,210,555	0	490,458	1,701,013
8,204,490	1,274,394	0	1,975,179	3,249,573
3,603,088	522,998	0	1,091,089	1,614,087
3,995,424	529,665	0	2,197,940	2,727,605
5,013,467	1,346,730	0	2,432,004	3,778,734
1,019,042	267,934	0	1,049,712	1,317,646
18,783,236	6,488,491	0	9,528,863	16,017,354
12,498,159	9,690,724	0	3,395,992	13,086,716
6,547,327	2,907,204	0	1,893,851	4,801,055
5,553,666	472,463	0	659,959	1,132,422
5,910,690	760,719	0	(636,922)	123,797
1,730,017	161,320	0	324,843	486,163
2,352,976	282,031	0	1,287,628	1,569,659
37,565,527	693,663	0	4,226,763	4,920,426
1,819,433	94,468	0	1,601,861	1,696,329
19,246,723	1,133,461	0	9,148,715	10,282,176
43,721,306	4,216,449	0	10,689,933	14,906,382
6,333,478	7,594,059	0	(340,602)	7,253,457
2,769,257	199,839	0	2,713,405	2,913,244
3,368,640	805,687	0	(513,329)	292,358
5,323,977	709,454	0	(2,003,926)	(1,294,472)
11,870,200	1,625,562	0	1,733,848	3,359,410
7,333,719	1,749,642	0	2,842,376	4,592,018
2,654,023	390,069	0	742,199	1,132,268
48,739,460	4,914,579	0	(11,926,746)	(7,012,167)
10,554,087	822,177	0	2,125,494	2,947,671
3,636,332	643,016	0	1,083,587	1,726,603
9,131,589	3,464,613	0	(642,615)	2,821,998
8,688,725	424,981	0	681,250	1,106,231
14,552,766	1,639,530	0	1,844,211	3,483,741
10,099,477	3,531,798	0	2,010,239	5,542,037
6,648,842	2,600,281	0	1,796,731	4,397,012
3,228,796	482,133	40,000	988,146	1,510,279
7,863,573	2,561,234	0	1,631,496	4,192,730
13,829,911	28,938,733	0	8,076,422	37,015,155
19,316,115	417,354	11,000	4,581,258	5,009,612
62,154,000	24,665,000	0	4,684,000	29,349,000
17,386,308	900,432	0	(2,494,469)	(1,594,037)

**Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities	Deferred Revenue
Cardinal Local SD	Geauga	\$2,422,180	\$180,345	\$9,204,219	\$11,806,744	\$1,707,135	\$8,071,612
Cardington-Lincoln Local SD	Morrow	5,948,190	28,476	3,220,195	9,196,861	1,560,429	2,633,334
Carlisle Local SD	Warren	293,656	0	5,049,258	5,342,914	2,079,152	4,386,584
Carrollton Ex Vill SD	Carroll	3,080,000	0	4,722,332	7,802,332	2,627,987	3,928,550
Centerburg Local SD	Knox	4,276,441	34,252	2,919,172	7,229,865	1,116,761	1,476,922
Centerville City SD	Montgomery	91,101,577	141,886	55,963,780	147,207,243	16,284,821	52,821,886
Central Local SD	Defiance	2,459,344	86,947	3,147,923	5,694,214	915,217	2,531,590
Chagrin Falls Ex Vill SD	Cuyahoga	2,910,077	30,261	26,799,772	29,740,110	3,159,685	15,733,484
Champion Local SD	Trumbull	204,948	14,564	6,807,227	7,026,739	1,520,332	6,714,070
Chardon Local SD	Geauga	1,914,014	0	17,599,472	19,513,486	2,733,579	14,597,653
Chesapeake Union Ex Vill SD	Lawrence	3,915,255	794,267	3,049,264	7,758,786	1,853,169	2,654,620
Chillicothe City SD	Ross	4,335,937	972,741	34,060,537	39,369,215	6,044,599	14,266,127
Cincinnati City SD	Hamilton	675,295,601	7,744,662	356,462,661	1,039,502,924	168,949,513	187,518,117
Circleview City SD	Pickaway	5,572,950	93,635	10,318,289	15,984,874	2,439,436	9,866,897
Clark-Shawnee Local SD	Clark	3,704,628	159,999	10,267,456	14,132,083	2,468,236	9,411,402
Clay Local SD	Scioto	1,170,842	0	1,269,628	2,440,470	449,306	1,172,811
Claymont City SD	Tuscarawas	5,154,381	0	4,430,633	9,585,014	2,796,959	3,480,807
Clear Fork Valley Local SD	Richland	4,709,074	0	4,849,203	9,558,277	1,385,726	4,345,557
Clearview Local SD	Lorain	3,000	0	3,568,312	3,571,312	3,059,730	2,296,590
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	24,639,174	3,723,485	81,853,682	110,216,341	6,194,231	43,419,213
Cleveland Municipal SD	Cuyahoga	324,182,813	0	433,371,685	757,554,498	100,456,000	408,707,166
Clinton-Massie Local SD	Clinton	6,391,725	134,779	5,638,108	12,164,612	1,512,471	4,954,991
Cloverleaf Local SD	Medina	2,529,806	0	14,722,924	17,252,730	3,475,977	13,259,066
Clyde-Green Springs Ex Vill SD	Sandusky	1,620,078	11,041	8,431,823	10,062,942	2,221,302	7,377,836
Colonel Crawford Local SD	Crawford	2,538,299	371,766	4,741,270	7,651,335	2,082,285	3,214,155
Columbia Local SD	Lorain	2,672,744	39,064	7,016,277	9,728,085	1,891,893	5,030,208
Columbiana Ex Vill SD	Columbiana	2,090,061	997,999	4,772,200	7,860,260	981,203	3,967,532
Columbus City SD	Franklin	411,708,994	0	545,027,958	956,736,952	104,585,379	435,655,944
Conneaut Area City SD	Ashtabula	5,326,172	388,291	6,125,907	11,840,370	2,455,675	3,642,499
Conotton Valley Union Local SD	Harrison	1,775,656	160,227	1,944,073	3,879,956	609,148	1,778,783
Copley-Fairlawn City SD	Summit	8,643,153	0	26,406,741	35,049,894	2,970,207	23,980,932
Cory-Rawson Local SD	Hancock	762,360	51,329	2,386,391	3,200,080	980,184	1,722,653
Coshocton City SD	Coshocton	1,159,804	198,348	5,525,683	6,883,835	1,908,755	5,186,194
Coventry Local SD	Summit	2,171,501	458,356	10,218,904	12,848,761	2,952,713	9,094,995
Covington EVSD Ex Vill SD	Miami	450,353	2,489	2,300,545	2,753,387	759,507	1,712,070
Crestline Ex Vill SD	Crawford	2,336,459	50,988	3,164,348	5,551,795	1,059,134	2,326,579
Crestview Local SD	Columbiana	1,167,132	0	3,038,260	4,205,392	1,123,653	2,266,755
Crestview Local SD	Richland	6,313,878	52,845	3,136,513	9,503,236	2,533,199	2,725,499
Crestwood Local SD	Portage	5,483,137	149,724	8,204,992	13,837,853	2,964,906	7,516,295
Crooksville Ex Vill SD	Perry	1,980,561	21,459	2,527,995	4,530,015	1,047,320	2,161,649
Cuyahoga Falls City SD	Summit	2,358,502	0	29,931,873	32,290,375	6,056,258	28,217,987
Cuyahoga Heights Local SD	Cuyahoga	9,304,619	57,595	11,695,486	21,057,700	2,017,186	10,755,489
Dalton Local SD	Wayne	241,497	48,139	3,551,196	3,840,832	979,330	2,843,387
Danbury Local SD	Ottawa	2,395,008	0	6,095,167	8,490,175	847,244	5,031,330
Danville Local SD	Knox	2,224,357	0	1,624,743	3,849,100	503,590	738,713
Dawson-Bryant Local SD	Lawrence	9,372,365	0	6,655,741	16,028,106	2,475,366	6,073,010
Dayton City SD	Montgomery	300,539,937	12,400,000	210,708,891	523,648,828	21,450,945	197,450,542
Deer Park Community City SD	Hamilton	1,278,223	53,055	9,788,278	11,119,556	1,630,408	6,337,653
Defiance City SD	Defiance	14,310,976	0	8,649,040	22,960,016	3,716,478	7,010,879
Delaware City SD	Delaware	9,323,073	0	28,486,614	37,809,687	6,264,485	19,750,529
Delphos City SD	Allen	616,546	11,210	5,648,671	6,276,427	1,209,934	4,903,592
Dover City SD	Tuscarawas	3,810,883	245,059	10,909,185	14,965,127	3,154,646	9,409,611
Dublin City SD	Franklin	74,811,810	0	193,154,803	267,966,613	16,467,210	158,898,441
East Clinton Local SD	Clinton	2,479,181	0	4,009,247	6,488,428	1,450,557	3,609,006
East Guernsey Local SD	Guernsey	3,156,923	26,404	3,261,829	6,445,156	2,250,438	2,259,060
East Holmes Local SD	Holmes	6,814,268	0	8,871,027	15,685,295	1,971,372	8,140,559
East Muskingum Local SD	Muskingum	3,879,572	5,373	6,356,311	10,241,256	2,014,816	3,916,993
East Palestine City SD	Columbiana	1,778,733	114,995	4,087,057	5,980,785	1,436,351	3,718,849
Eastern Local SD	Brown	9,792,520	91,361	12,417,619	22,301,500	1,758,774	11,644,396
Eastern Local SD	Meigs	1,401,822	171,559	1,430,907	3,004,288	945,041	1,255,996
Eastwood Local SD	Wood	2,678,527	536,075	6,067,805	9,282,407	2,274,428	5,217,247
Eaton City SD	Preble	5,241,970	778,651	11,209,327	17,229,948	2,052,351	9,730,233
Edgerton Local SD	Williams	1,711,670	0	2,731,054	4,442,724	609,149	2,092,688
Edgewood City SD	Butler	6,413,412	123,223	14,608,864	21,145,499	3,724,864	13,820,971
Edison Local SD	Jefferson	147,330	200,329	8,434,396	8,782,055	2,895,803	7,629,913
Edon-Northwest Local SD	Williams	4,856,459	0	1,930,979	6,787,438	576,921	1,757,325
Elgin Local SD	Marion	2,611,981	111,021	4,021,078	6,744,080	1,540,196	2,865,297
Elyria City SD	Lorain	6,477,981	0	35,608,961	42,086,942	8,928,608	28,520,619
Euclid City SD	Cuyahoga	11,276,593	1,169,331	53,359,209	65,805,133	8,261,701	43,268,434
Fairbanks Local SD	Union	13,481,981	98,079	4,750,384	18,330,444	1,106,554	3,841,347

Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$9,778,747	\$1,231,942	\$0	\$796,055	\$2,027,997
4,193,763	2,297,396	0	2,705,702	5,003,098
6,465,736	493,426	0	(1,616,248)	(1,122,822)
6,556,537	607,677	0	638,118	1,245,795
2,593,683	1,336,948	0	3,299,234	4,636,182
69,106,707	25,772,876	0	52,327,660	78,100,536
3,446,807	533,437	0	1,713,970	2,247,407
18,893,169	10,359,267	0	487,674	10,846,941
8,234,402	111,422	0	(1,319,085)	(1,207,663)
17,331,232	485,147	0	1,697,107	2,182,254
4,507,789	1,616,120	93,987	1,540,890	3,250,997
20,310,726	16,279,943	0	2,778,546	19,058,489
356,467,630	174,869,860	0	508,165,434	683,035,294
12,306,333	1,341,505	0	2,337,036	3,678,541
11,879,638	887,942	0	1,364,503	2,252,445
1,622,117	196,438	0	621,915	818,353
6,277,766	1,803,533	0	1,503,715	3,307,248
5,731,283	1,285,243	0	2,541,751	3,826,994
5,356,320	676,191	0	(2,461,199)	(1,785,008)
49,613,444	36,189,374	0	24,413,523	60,602,897
509,163,166	105,213,697	0	143,177,635	248,391,332
6,467,462	3,014,561	0	2,682,589	5,697,150
16,735,043	2,021,653	0	(1,503,966)	517,687
9,599,138	1,503,018	0	(1,039,214)	463,804
5,296,440	2,671,188	99,500	(415,793)	2,354,895
6,922,101	1,765,737	0	1,040,247	2,805,984
4,948,735	1,404,912	0	1,506,613	2,911,525
540,241,323	193,354,818	0	223,140,811	416,495,629
6,098,174	2,446,308	0	3,295,888	5,742,196
2,387,931	361,802	0	1,130,223	1,492,025
26,951,139	689,181	0	7,409,574	8,098,755
2,702,837	198,914	0	298,329	497,243
7,094,949	833,251	0	(1,044,365)	(211,114)
12,047,708	1,529,986	0	(728,933)	801,053
2,471,577	327,604	0	(45,794)	281,810
3,385,713	1,012,384	0	1,153,698	2,166,082
3,390,408	392,099	0	422,885	814,984
5,258,698	1,068,716	121,033	3,054,789	4,244,538
10,481,201	1,395,363	0	1,961,289	3,356,652
3,208,969	557,653	0	763,393	1,321,046
34,274,245	1,767,499	0	(3,751,369)	(1,983,870)
12,772,675	2,043,959	0	6,241,066	8,285,025
3,822,717	544,344	0	(526,229)	18,115
5,878,574	1,800,410	0	811,191	2,611,601
1,242,303	490,625	0	2,116,172	2,606,797
8,548,376	1,333,493	0	6,146,237	7,479,730
218,901,487	97,155,131	0	207,592,210	304,747,341
7,968,061	3,735,667	0	(584,172)	3,151,495
10,727,357	2,798,454	0	9,434,205	12,232,659
26,015,014	8,882,055	0	2,912,618	11,794,673
6,113,526	776,596	0	(613,695)	162,901
12,564,257	1,865,875	0	534,995	2,400,870
175,365,651	6,486,155	32,022,859	54,091,948	92,600,962
5,059,563	855,971	0	572,894	1,428,865
4,509,498	1,059,134	0	876,524	1,935,658
10,111,931	571,828	0	5,001,536	5,573,364
5,931,809	2,221,613	0	2,087,834	4,309,447
5,155,200	747,232	0	78,353	825,585
13,403,170	778,090	0	8,120,240	8,898,330
2,201,037	440,743	0	362,508	803,251
7,491,675	1,159,160	0	631,572	1,790,732
11,782,584	2,729,118	0	2,718,246	5,447,364
2,701,837	469,153	0	1,271,734	1,740,887
17,545,835	2,868,273	0	731,391	3,599,664
10,525,716	1,001,571	0	(2,745,232)	(1,743,661)
2,334,246	273,732	0	4,179,460	4,453,192
4,405,493	1,189,186	0	1,149,401	2,338,587
37,449,227	6,751,899	0	(2,114,184)	4,637,715
51,530,135	4,536,781	0	9,738,217	14,274,998
4,947,901	644,421	0	12,738,122	13,382,543

(Continued)

**Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities	Deferred Revenue
Fairfield City SD	Butler	\$15,141,888	\$203,843	\$54,187,487	\$69,533,218	\$9,932,100	\$52,335,469
Fairfield Local SD	Highland	1,349,696	5,671	1,609,265	2,964,632	899,101	1,386,991
Fairfield Union Local SD	Fairfield	9,559,417	0	4,941,587	14,501,004	1,918,349	3,533,115
Fairland Local SD	Lawrence	6,672,282	43,460	3,162,199	9,877,941	1,936,761	2,678,818
Fairless Local SD	Stark	30,470,587	30,018	10,310,445	40,811,050	2,353,927	9,057,939
Fairview Park City SD	Cuyahoga	31,119,128	364,682	17,322,600	48,806,410	2,105,819	15,522,011
Fayetteville-Perry Local SD	Brown	10,855,469	0	17,117,231	27,972,700	773,825	16,461,149
Felicity-Franklin Local SD	Clermont	4,142,135	0	1,819,935	5,962,070	1,165,632	1,465,380
Field Local SD	Portage	22,225,533	0	10,277,193	32,502,726	3,760,241	9,593,359
Findlay City SD	Hancock	7,591,641	322,180	34,736,231	42,650,052	7,510,681	32,271,760
Finnestown Local SD	Hamilton	3,594,354	0	12,945,964	16,540,318	3,228,390	8,314,280
Firelands Local SD	Lorain	5,045,808	0	6,808,417	11,854,225	1,820,867	5,354,090
Forest Hills Local SD	Hamilton	22,341,325	250,638	39,825,694	62,417,657	8,086,544	24,758,768
Fort Loramie Local SD	Shelby	2,017,623	6,167	2,507,231	4,531,021	707,744	1,964,263
Fostoria City SD	Seneca	10,378,566	89,109	12,293,674	22,761,349	2,704,801	10,843,119
Franklin City SD	Warren	5,482,810	415,402	14,797,208	20,695,420	2,901,011	14,138,780
Franklin Local SD	Muskingum	18,234,005	23,466	6,628,642	24,886,113	5,445,500	4,694,840
Fredericktown Local SD	Knox	3,330,700	0	22,781,130	26,111,830	1,157,243	21,145,472
Fremont City SD	Sandusky	2,436,987	0	15,587,023	18,024,010	4,732,698	10,254,868
Frontier Local SD	Washington	1,260,623	65,584	1,836,199	3,162,406	1,060,931	1,539,335
Gahanna-Jefferson City SD	Franklin	27,436,510	0	72,041,317	99,477,827	9,052,627	60,147,324
Galion City SD	Crawford	28,494,423	7,741,664	399,115	36,635,202	4,811,074	5,616,737
Gallia County Local SD	Gallia	50,901,930	421,856	11,603,820	62,927,606	3,206,871	10,952,085
Gallipolis City SD	Gallia	29,252,397	1,353,194	30,802,213	61,407,804	2,248,472	30,391,114
Garaway Local SD	Tuscarawas	2,957,250	17,066	5,885,832	8,860,148	1,269,393	5,270,574
Geneva Schools City SD	Ashtabula	16,224,678	583,315	8,762,137	25,570,130	2,425,482	5,104,147
Genoa Area Local SD	Ottawa	2,677,942	44,853	4,797,027	7,519,822	1,133,864	3,910,352
Georgetown Ex Vill SD	Brown	11,113,288	0	19,094,678	30,207,966	714,486	18,341,913
Gibsonburg Ex Vill SD	Sandusky	5,298,454	182,047	2,845,417	8,325,918	1,206,068	2,187,043
Girard City SD	Trumbull	6,336,237	410,982	5,893,719	12,640,938	2,000,294	5,720,707
Gorham Fayette Local SD	Fulton	6,584,701	0	14,661,170	21,245,871	461,202	14,402,931
Goshen Local SD	Clermont	4,684,905	382,406	8,016,122	13,083,433	2,537,727	5,221,430
Graham Local SD	Champaign	4,177,236	0	18,712,836	22,890,072	2,006,397	5,231,481
Grand Valley Local SD	Ashtabula	11,902,280	0	4,908,174	16,810,454	1,146,778	2,930,446
Grandview Heights City SD	Franklin	8,883,898	68,902	10,322,402	19,275,202	1,785,899	9,765,716
Granville Ex Vill SD	Licking	11,481,018	6,925	16,559,184	28,047,127	2,705,749	15,706,525
Green Local SD	Scioto	1,231,038	343,717	1,780,224	3,354,979	1,197,723	1,698,681
Green Local SD	Summit	11,758,073	480,144	21,798,992	34,037,209	5,717,257	20,272,974
Green Local SD	Wayne	378,389	0	3,926,175	4,304,564	1,288,217	3,661,869
Greeneview Local SD	Greene	1,920,257	76,238	4,902,712	6,899,207	1,306,022	4,094,461
Greenfield Ex Vill SD	Highland	4,720,576	0	7,550,762	12,271,338	2,066,748	5,405,886
Greenon Local SD	Clark	3,058,759	32,397	7,108,460	10,199,616	1,715,580	4,466,519
Greenville City SD	Darke	10,607,786	113,765	11,271,453	21,993,004	4,241,806	8,617,597
Groveport Madison Local SD	Franklin	8,368,748	0	24,049,006	32,417,754	9,772,606	23,502,565
Hamilton City SD	Butler	14,640,914	0	34,195,501	48,836,415	15,914,630	29,387,753
Hamilton Local Local SD	Franklin	25,298,912	0	12,124,633	37,423,545	4,822,867	9,415,518
Hardin Northern Local SD	Hardin	786,603	254,000	1,344,224	2,384,827	401,075	1,002,164
Hardin-Houston Local SD	Shelby	2,630,201	34,321	2,192,395	4,856,917	706,352	1,793,529
Harrison Hills City SD	Harrison	5,484,940	1,760,773	5,193,210	12,438,923	2,136,498	4,285,519
Heath City SD	Licking	3,133,160	351,893	9,528,040	13,013,093	1,384,850	8,921,551
Hicksville Ex Vill SD	Defiance	12,205,598	0	3,588,501	15,794,099	631,417	3,292,803
Highland Local SD	Medina	14,049,984	0	20,662,731	34,712,715	3,125,353	18,791,175
Highland Local SD	Morrow	4,285,060	965,042	4,877,117	10,127,219	1,897,193	3,668,398
Hilliard City SD	Franklin	106,582,159	0	104,166,477	210,748,636	24,011,791	76,648,846
Hillsboro City SD	Highland	10,778,680	75,952	11,068,709	21,923,341	6,271,627	9,363,523
Hillsdale Local SD	Ashland	505,933	18,034	4,326,539	4,850,506	1,146,935	3,409,796
Holgate Local SD	Henry	4,005,892	71,406	1,546,033	5,623,331	772,176	1,102,997
Howland Local SD	Trumbull	2,328,019	0	23,354,713	25,682,732	3,729,929	22,918,199
Hubbard Ex Vill SD	Trumbull	5,273,230	855,753	7,846,041	13,975,024	2,680,513	7,513,785
Huber Heights City SD	Montgomery	20,039,344	549,340	30,796,097	51,384,781	34,591,622	490,699
Hudson City SD	Summit	31,625,060	0	41,129,537	72,754,597	8,263,232	38,375,792
Huntington Local SD	Ross	5,758,534	73,179	1,505,972	7,337,685	1,352,621	1,120,431
Huron City SD	Erie	2,319,100	104,154	11,152,428	13,575,682	2,584,138	10,115,868
Independence Local SD	Cuyahoga	826,056	0	16,424,049	17,250,105	2,614,308	14,016,979
Indian Creek Local SD	Jefferson	2,192,068	69,324	8,850,495	11,111,887	2,046,979	7,776,361
Indian Hill Ex Vill SD	Hamilton	17,523,564	0	29,888,068	47,411,632	3,936,527	17,408,614
Indian Valley Local SD	Tuscarawas	10,832,772	0	34,800,614	45,633,386	2,424,278	25,420,756
Ironton City SD	Lawrence	3,990,583	792,695	2,881,070	7,664,348	1,749,640	2,490,609
Jackson Center Local SD	Shelby	337,764	0	0	337,764	0	0

Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$62,267,569	\$1,966,041	\$0	\$5,299,608	\$7,265,649
2,286,092	321,442	0	357,098	678,540
5,451,464	706,985	0	8,342,555	9,049,540
4,615,579	430,689	58,859	4,772,814	5,262,362
11,411,866	22,011,540	0	7,387,644	29,399,184
17,627,830	2,224,354	364,682	28,589,544	31,178,580
17,234,974	721,484	0	10,016,242	10,737,726
2,631,012	490,304	2,840,754	0	3,331,058
13,353,600	17,542,736	1,606,390	0	19,149,126
39,782,441	3,904,047	0	(1,036,436)	2,867,611
11,542,670	4,099,519	0	898,129	4,997,648
7,174,957	1,710,064	0	2,969,204	4,679,268
32,845,312	17,951,240	0	11,621,105	29,572,345
2,672,007	270,847	0	1,588,167	1,859,014
13,547,920	2,150,503	0	7,062,926	9,213,429
17,039,791	1,181,287	0	2,474,342	3,655,629
10,140,340	7,234,876	0	7,510,897	14,745,773
22,302,715	2,276,023	0	1,533,092	3,809,115
14,987,566	3,007,068	0	29,376	3,036,444
2,600,266	506,455	4,345	51,340	562,140
69,199,951	12,181,754	0	18,096,122	30,277,876
10,427,811	11,175,694	0	15,031,697	26,207,391
14,158,956	1,160,430	0	47,608,220	48,768,650
32,639,586	2,374,632	0	26,393,586	28,768,218
6,539,967	1,173,916	0	1,146,265	2,320,181
7,529,629	11,095,559	0	6,944,942	18,040,501
5,044,216	1,764,537	0	711,069	2,475,606
19,056,399	422,220	0	10,729,347	11,151,567
3,393,111	1,702,209	0	3,230,598	4,932,807
7,721,001	901,027	0	4,018,910	4,919,937
14,864,133	123,659	0	6,258,079	6,381,738
7,759,157	1,352,999	332,751	3,638,526	5,324,276
7,237,878	14,198,286	0	1,453,908	15,652,194
4,077,224	2,682,363	0	10,050,867	12,733,230
11,551,615	940,177	0	6,783,410	7,723,587
18,412,274	765,783	0	8,869,070	9,634,853
2,896,404	526,502	0	(67,927)	458,575
25,990,231	5,149,757	0	2,897,221	8,046,978
4,950,086	301,134	0	(946,656)	(645,522)
5,400,483	486,307	134,347	878,070	1,498,724
7,472,634	1,282,442	0	3,516,262	4,798,704
6,182,099	1,425,061	218,555	2,373,901	4,017,517
12,859,403	2,155,470	0	6,978,131	9,133,601
33,275,171	6,686,174	0	(7,543,591)	(857,417)
45,302,383	3,439,263	0	94,769	3,534,032
14,238,385	4,277,099	0	18,908,061	23,185,160
1,403,239	313,577	0	668,011	981,588
2,499,881	199,322	0	2,157,714	2,357,036
6,422,017	3,056,590	0	2,960,316	6,016,906
10,306,401	1,774,282	10,026	922,384	2,706,692
3,924,220	283,425	0	11,586,454	11,869,879
21,916,528	414,958	0	12,381,229	12,796,187
5,565,591	1,588,984	500,000	2,472,644	4,561,628
100,660,637	8,384,882	26,926,119	74,776,998	110,087,999
15,635,150	2,468,607	0	3,819,584	6,288,191
4,556,731	990,520	0	(696,745)	293,775
1,875,173	1,682,910	0	2,065,248	3,748,158
26,648,128	731,391	0	(1,696,787)	(965,396)
10,194,298	1,073,456	0	2,707,270	3,780,726
35,082,321	3,533,271	0	12,769,189	16,302,460
46,639,024	17,871,345	0	8,244,228	26,115,573
2,473,052	277,566	0	4,587,067	4,864,633
12,700,006	1,943,974	0	(1,068,298)	875,676
16,631,287	1,418,931	0	(800,113)	618,818
9,823,340	1,418,785	0	(130,238)	1,288,547
21,345,141	15,246,788	0	10,819,703	26,066,491
27,845,034	926,344	0	16,862,008	17,788,352
4,240,249	1,276,563	0	2,147,536	3,424,099
0	48,260	0	289,504	337,764

**Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities	Deferred Revenue
Jackson-Milton Local SD	Mahoning	\$2,156,785	\$66,281	\$5,691,590	\$7,914,656	\$1,367,693	\$5,625,930
James A Garfield Local SD	Portage	2,148,814	57,673	5,047,833	7,254,320	1,551,457	4,594,226
Jefferson Local SD	Madison	11,063,612	82,103	12,152,702	23,298,417	3,198,731	3,653,999
Johnstown-Monroe Local SD	Licking	3,014,103	64,940	5,219,588	8,298,631	1,239,888	4,100,035
Jonathan Alder Local SD	Madison	3,777,393	44,799	6,445,466	10,267,658	2,063,214	4,504,218
Joseph Badger Local SD	Trumbull	8,773,803	33,356	4,414,401	13,221,560	800,709	4,346,207
Kelleys Island Local SD	Erie	483,131	0	1,021,750	1,504,881	72,011	894,335
Kenston Local SD	Geauga	17,440,831	0	28,625,713	46,066,544	4,368,059	23,170,178
Kent City SD	Portage	11,770,218	0	23,053,993	34,824,211	4,319,477	21,028,916
Kenton City SD	Hardin	4,555,002	73,693	5,257,859	9,886,554	2,182,858	4,395,774
Kettering City SD	Montgomery	24,363,934	12,801	57,778,865	82,155,600	10,455,685	55,061,111
Kings Local SD	Warren	10,451,378	0	30,562,632	41,014,010	5,200,841	25,811,042
LaBrae Local SD	Trumbull	7,804,763	0	6,145,539	13,950,302	2,309,478	5,692,869
Lake Local SD	Stark	7,292,943	95,898	14,114,052	21,502,893	4,012,098	12,250,836
Lake Local SD	Wood	3,087,586	337,169	7,824,877	11,249,632	1,074,549	7,317,688
Lakeview Local SD	Trumbull	1,484,649	0	9,979,122	11,463,771	1,613,268	9,321,442
Lakewood City SD	Cuyahoga	85,912,648	0	49,929,983	135,842,631	16,342,010	43,478,417
Lakewood Local Local SD	Licking	4,660,947	204,164	13,282,153	18,147,264	1,970,929	11,626,971
Lakota Local SD	Butler	128,423,947	3,608,114	99,671,511	231,703,572	21,045,898	96,017,906
Lakota Local SD	Sandusky	478,671	126,146	3,909,325	4,514,142	1,325,737	2,801,660
Lancaster City SD	Fairfield	1,939,025	0	29,329,680	31,268,705	6,665,404	24,344,734
Ledgemont Local SD	Geauga	304,992	473,226	2,518,929	3,297,147	710,787	1,810,764
Lexington Local SD	Richland	3,780,328	91,938	10,143,282	14,015,548	3,002,297	9,285,826
Liberty Center Local SD	Henry	1,679,654	0	3,910,096	5,589,750	1,173,602	3,026,944
Liberty Union-Thurston Local S	Fairfield	4,345,172	0	4,220,852	8,566,024	1,303,255	3,155,541
Liberty-Benton Local SD	Hancock	7,147,700	0	5,301,873	12,449,573	1,175,098	4,454,688
Licking Heights Local SD	Licking	12,795,699	0	13,009,345	25,805,044	3,369,073	10,380,989
Licking Valley Local SD	Licking	17,302,938	81,338	24,671,768	42,056,044	515,241	23,811,905
Lincolnview Local SD	Van Wert	14,657,491	0	3,483,075	18,140,566	857,668	2,848,901
Lisbon Ex Vill SD	Columbiana	4,674,917	1,673	2,701,246	7,377,836	1,122,093	2,441,297
Little Miami Local SD	Warren	60,197,915	54,496	18,285,891	78,538,302	3,335,719	17,385,567
Logan Elm Local SD	Pickaway	2,888,365	187,523	7,734,614	10,810,502	2,116,040	6,800,625
Logan-Hocking Local SD	Hocking	28,289,409	0	14,247,109	42,536,518	4,472,620	12,320,494
London City SD	Madison	1,947,387	20,517	11,262,686	13,230,590	3,932,014	8,209,082
Lorain City SD	Lorain	51,582,447	5,089,188	133,700,538	190,372,173	16,435,716	124,874,050
Lordstown Local SD	Trumbull	788,091	147,944	6,880,946	7,816,981	626,827	6,832,184
Loudonville-Perryville Ex Vil	Ashland	1,934,701	6,030	5,937,431	7,878,162	1,430,416	4,417,538
Louisville City SD	Stark	4,023,134	0	8,769,322	12,792,456	3,506,322	8,019,511
Loveland City SD	Hamilton	22,066,366	336,785	27,755,066	50,158,217	18,833,983	18,359,434
Lucas Local Local SD	Richland	1,357,930	129,993	1,347,509	2,835,432	457,926	1,249,026
Lynchburg-Clay Local SD	Highland	7,476,990	30,409	2,262,477	9,769,876	1,247,792	2,048,008
Mad River Local SD	Montgomery	18,669,209	542,752	11,093,690	30,305,651	4,822,490	9,826,972
Madeira City SD	Hamilton	6,001,271	555,292	10,537,589	17,094,152	2,894,938	6,389,178
Madison Local SD	Butler	1,200,217	0	6,766,420	7,966,637	1,005,866	5,845,847
Madison Local SD	Richland	3,695,925	1,220,944	17,215,140	22,132,009	3,733,159	14,867,561
Manchester Local SD	Adams	7,633,009	0	6,618,310	14,251,319	1,204,263	6,177,061
Mansfield City SD	Richland	20,162,974	27,006	28,878,091	49,068,071	9,050,000	23,947,063
Maple Heights City SD	Cuyahoga	6,346,686	0	16,445,133	22,791,819	7,230,342	14,444,754
Mapleton Local SD	Ashland	1,518,069	32,439	2,932,863	4,483,371	1,023,367	2,258,281
Maplewood Local SD	Trumbull	655,131	550,126	2,293,058	3,498,315	1,157,557	2,210,304
Margaretta Local SD	Erie	3,773,002	0	6,090,810	9,863,812	2,263,301	5,461,363
Mariemont City SD	Hamilton	7,277,555	180,645	13,130,583	20,588,783	2,039,754	7,982,887
Marion City SD	Marion	6,516,895	1,469,370	12,221,009	20,207,274	5,029,384	7,955,264
Marlington Local SD	Stark	6,200,312	276,447	10,224,267	16,701,026	3,832,001	9,015,150
Martins Ferry City SD	Belmont	19,195,680	0	22,385,019	41,580,699	1,832,975	21,905,741
Marysville Ex Vill SD	Union	69,177,737	0	29,453,771	98,631,508	7,099,901	24,081,166
Mason City SD	Warren	53,740,867	85,593	66,468,119	120,294,579	20,254,712	62,139,714
Massillon City SD	Stark	16,121,556	0	20,426,567	36,548,123	6,909,167	18,444,730
Mathews Local SD	Trumbull	1,919,076	28,617	5,716,868	7,664,561	1,157,125	5,665,524
Maumee City SD	Lucas	5,962,531	136,832	26,188,791	32,288,154	4,639,475	25,408,268
Mayfield City SD	Cuyahoga	17,862,581	225,070	50,585,164	68,672,815	8,445,963	45,035,034
Maysville Local SD	Muskingum	6,930,333	67,386	4,362,720	11,360,439	2,412,380	2,851,538
McComb Local SD	Hancock	1,957,386	29,100	2,963,252	4,949,738	971,519	2,250,560
Mcdonald Local SD	Trumbull	145,483	991	1,683,490	1,829,964	673,072	1,669,941
Mechanicsburg Ex Vill SD	Champaign	13,077,794	66,527	3,338,165	16,482,486	2,245,296	2,776,421
Medina City SD	Medina	21,174,591	0	56,047,255	77,221,846	8,565,269	51,140,446
Meigs Local SD	Meigs	1,481,663	155,592	3,001,013	4,638,268	2,315,236	2,273,138
Mentor Ex Vill SD	Lake	24,830,008	0	75,737,887	100,567,895	11,944,299	67,922,058
Miami East Local SD	Miami	983,482	285,059	4,452,220	5,720,761	3,069,619	3,737,826
Miami Trace Local SD	Fayette	44,235,811	0	10,243,335	54,479,146	20,286,962	6,424,223

Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$6,993,623	\$107,693	\$0	\$813,340	\$921,033
6,145,683	915,771	0	192,866	1,108,637
6,852,730	8,353,077	0	8,092,610	16,445,687
5,339,923	978,611	603,797	1,376,300	2,958,708
6,567,432	2,895,144	0	805,082	3,700,226
5,146,916	655,193	0	7,419,451	8,074,644
966,346	144,028	0	394,507	538,535
27,538,237	12,696,816	0	5,831,491	18,528,307
25,348,393	2,484,252	0	6,991,566	9,475,818
6,578,632	474,369	0	2,833,553	3,307,922
65,516,796	7,962,986	0	8,675,818	16,638,804
31,011,883	5,164,264	0	4,837,863	10,002,127
8,002,347	925,766	0	5,022,189	5,947,955
16,262,934	1,323,253	0	3,916,706	5,239,959
8,392,237	1,019,347	0	1,838,048	2,857,395
10,934,710	760,989	0	(231,928)	529,061
59,820,427	45,896,318	0	30,125,886	76,022,204
13,597,900	1,300,822	0	3,248,542	4,549,364
117,063,804	30,698,484	0	83,941,284	114,639,768
4,127,397	800,308	0	(413,563)	386,745
31,010,138	3,953,034	0	(3,694,467)	258,567
2,521,551	967,105	0	(191,509)	775,596
12,288,123	764,578	0	962,847	1,727,425
4,200,546	367,402	0	1,021,802	1,389,204
4,458,796	1,740,089	0	2,367,139	4,107,228
5,629,786	504,328	67,032	6,248,427	6,819,787
13,750,062	5,565,468	0	6,489,514	12,054,982
24,327,146	961,916	0	16,766,982	17,728,898
3,706,569	1,168,175	0	13,265,822	14,433,997
3,563,390	982,379	0	2,832,067	3,814,446
20,721,286	1,343,116	0	56,473,900	57,817,016
8,916,665	1,145,333	0	748,504	1,893,837
16,793,114	5,836,206	0	19,907,198	25,743,404
12,141,096	2,867,732	0	(1,778,238)	1,089,494
141,309,766	20,510,801	0	28,551,606	49,062,407
7,459,011	359,602	0	(1,632)	357,970
5,847,954	916,226	0	1,113,982	2,030,208
11,525,833	984,970	0	281,653	1,266,623
37,193,417	10,794,556	0	2,170,244	12,964,800
1,706,952	289,657	0	838,823	1,128,480
3,295,800	231,644	0	6,242,432	6,474,076
14,649,462	3,153,240	0	12,502,949	15,656,189
9,284,116	7,096,263	0	713,773	7,810,036
6,851,713	1,008,225	0	106,699	1,114,924
18,600,720	2,359,032	0	1,172,257	3,531,289
7,381,324	434,618	0	6,435,377	6,869,995
32,997,063	14,094,950	0	1,976,058	16,071,008
21,675,096	2,233,286	0	(1,116,563)	1,116,723
3,281,648	1,110,766	0	90,957	1,201,723
3,367,861	729,208	0	(598,754)	130,454
7,724,664	755,887	0	1,383,261	2,139,148
10,022,641	5,364,409	0	5,201,733	10,566,142
12,984,648	6,120,862	0	1,101,764	7,222,626
12,847,151	2,135,364	0	1,718,511	3,853,875
23,738,716	1,912,036	0	15,929,947	17,841,983
31,181,067	14,029,224	0	53,421,217	67,450,441
82,394,426	10,692,699	0	27,207,454	37,900,153
25,353,897	2,184,767	0	9,009,459	11,194,226
6,822,649	233,430	0	608,482	841,912
30,047,743	2,267,728	0	(27,317)	2,240,411
53,480,997	7,394,389	0	7,797,429	15,191,818
5,263,918	1,454,591	153,928	4,488,002	6,096,521
3,222,079	189,831	259,626	1,278,202	1,727,659
2,343,013	28,962	0	(542,011)	(513,049)
5,021,717	547,156	0	10,913,613	11,460,769
59,705,715	6,684,521	0	10,831,610	17,516,131
4,588,374	756,606	0	(706,712)	49,894
79,866,357	11,206,126	0	9,495,412	20,701,538
6,807,445	806,193	0	(1,892,877)	(1,086,684)
26,711,185	5,217,737	0	22,550,224	27,767,961

(Continued)

**Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities	Deferred Revenue
Miamisburg City SD	Montgomery	\$19,827,373	\$0	\$29,908,643	\$49,736,016	\$6,576,936	\$28,256,527
Middletown City SD	Butler	50,082,813	426,064	53,272,418	103,781,295	18,143,092	50,111,618
Midview Local SD	Lorain	6,234,785	947,074	14,490,895	21,672,754	4,516,975	10,263,682
Milford Ex Vill SD	Clermont	4,156,949	0	35,024,408	39,181,357	7,348,814	26,995,078
Milton-Union Ex Vill SD	Miami	4,305,907	31,862	5,983,058	10,320,827	1,743,749	5,403,208
Minerva Local SD	Stark	1,431,646	138,705	35,179,713	36,750,064	3,053,601	34,536,681
Minford Local SD	Scioto	2,738,812	0	1,968,624	4,707,440	1,382,518	1,802,209
Minster Local SD	Auglaize	366,950	50,779	5,978,758	6,396,487	894,600	5,469,098
Mogadore Local SD	Summit	3,789,178	0	4,653,704	8,442,882	1,283,365	4,210,738
Monroe Local SD	Butler	1,093,590	0	12,981,506	14,075,096	3,866,876	9,560,485
Monroeville Local SD	Huron	2,600,330	31	2,540,851	5,141,212	701,982	2,283,965
Montpelier Ex Vill SD	Williams	5,827,159	0	3,314,910	9,142,069	2,158,576	2,830,240
Morgan Local SD	Morgan	3,463,127	672,572	5,741,137	9,876,836	2,839,468	4,984,597
Mount Gilead Schools Ex Vill S	Morrow	1,988,159	90,776	5,386,724	7,465,659	1,490,050	4,319,073
Mount Vernon City SD	Knox	14,131,445	0	18,132,246	32,263,691	2,423,904	11,253,797
Mt Healthy City SD	Hamilton	2,860,052	554,373	15,197,104	18,611,529	5,562,222	10,083,549
Napoleon Area City SD	Henry	6,804,174	51,337	13,663,063	20,518,574	2,160,481	11,418,845
Nelsonville-York City SD	Athens	11,000,890	184,113	14,383,365	25,568,368	1,372,991	14,136,848
New Albany-Plain Local SD	Franklin	9,187,330	65,640	30,427,405	39,680,375	5,203,460	24,206,000
New Boston Local SD	Scioto	894,607	112,533	2,098,745	3,105,885	510,919	1,498,005
New Knoxville Local SD	Auglaize	2,084,187	86,620	1,352,677	3,523,484	319,917	1,141,022
New Lebanon Local SD	Montgomery	3,743,637	163,987	3,784,933	7,692,557	1,993,644	2,794,483
New Lexington City SD	Perry	6,227,057	298,268	5,148,645	11,673,970	2,168,603	4,265,985
New London Local SD	Huron	2,507,512	63,363	2,597,610	5,168,485	1,304,344	1,927,473
New Miami Local SD	Butler	2,187,349	0	1,443,374	3,630,723	750,107	1,200,684
New Philadelphia City SD	Tuscarawas	6,764,560	0	11,062,232	17,826,792	3,161,246	9,556,304
New Richmond Ex Vill SD	Clermont	15,527,765	0	11,760,163	27,287,928	2,580,601	10,767,328
New Riegel Local SD	Seneca	1,028,826	2,136	1,184,549	2,215,511	349,342	1,029,235
Newark City SD	Licking	25,677,655	264,425	78,784,022	104,726,102	10,321,414	23,504,597
Newbury Local SD	Geauga	1,351,351	49,093	5,180,281	6,580,725	799,848	4,316,397
Newcomertown Ex Vill SD	Tuscarawas	1,646,583	164,537	4,015,160	5,826,280	1,464,208	3,323,860
Newton Local SD	Miami	616,725	0	1,578,376	2,195,101	516,214	998,401
Noble Local SD	Noble	1,007,170	65,614	2,914,805	3,987,589	1,177,747	2,583,006
Nordonia Hills City SD	Summit	12,575,164	322,295	31,805,798	44,703,257	4,512,653	28,699,445
North Baltimore Local SD	Wood	2,377,603	105,387	3,222,165	5,705,155	3,454,281	3,027,753
North Canton City SD	Stark	4,472,278	236,283	22,263,360	26,971,921	6,382,531	21,106,694
North Central Local SD	Williams	2,106,455	195,478	3,095,550	5,397,483	768,039	2,812,586
North Fork Local SD	Licking	1,754,958	49,293	5,320,760	7,125,011	1,934,028	4,963,872
North Olmsted City SD	Cuyahoga	13,971,310	223,073	34,649,760	48,844,143	7,083,033	31,048,733
North Ridgeville City SD	Lorain	8,302,583	0	21,508,912	29,811,495	(8,769,238)	29,811,495
North Royalton City SD	Cuyahoga	10,497,923	28,397	35,546,042	46,072,362	5,181,748	31,628,855
North Union Local SD	Union	10,478,137	3,844,720	746,203	15,069,060	1,769,391	3,435,125
Northeastern Local SD	Clark	6,640,309	0	13,341,031	19,981,340	3,413,752	9,774,734
Northeastern Local SD	Defiance	2,913,015	0	7,435,662	10,348,677	1,761,613	5,543,459
Northmont City SD	Montgomery	12,148,903	37,996	20,939,454	33,126,353	6,015,700	19,859,771
Northmor Local SD	Morrow	334,868	330,065	4,703,209	5,368,142	1,370,848	3,730,886
Northridge Local SD	Licking	1,063,139	58,147	5,617,346	6,738,632	1,804,308	4,518,066
Northridge Local SD	Montgomery	7,419,999	530,763	10,471,117	18,421,879	1,675,343	9,812,520
Northwest Local SD	Hamilton	17,157,887	0	42,304,755	59,462,642	8,380,615	26,913,794
Northwest Local SD	Scioto	10,036,541	183,862	9,399,114	19,619,517	4,160,651	7,376,877
Northwest Local SD	Stark	4,423,293	107,836	8,536,153	13,067,282	3,984,890	7,398,213
Northwestern Local SD	Clark	3,936,953	39,318	5,756,702	9,732,973	1,701,633	4,484,982
Northwood Local SD	Wood	1,226,629	0	6,356,655	7,583,284	945,952	5,880,188
Norton City SD	Summit	6,163,360	14,505	10,382,800	16,560,665	1,934,402	8,900,341
Norwalk City SD	Huron	15,560,918	1,271,395	9,759,673	26,591,986	2,870,677	7,870,092
Norwood City Schools City SD	Hamilton	9,160,552	0	14,228,813	23,389,365	3,174,515	8,931,138
Oak Hills Local SD	Hamilton	32,147,061	380,716	29,522,197	62,049,974	7,650,801	18,632,384
Oakwood City SD	Montgomery	1,219,073	0	18,210,831	19,429,904	7,808,525	13,005,489
Oberlin City SD	Lorain	1,033,466	13,205	6,493,696	7,540,367	1,781,088	4,230,469
Olentangy Local SD	Delaware	141,242,598	0	100,160,790	241,403,388	20,651,613	67,704,713
Olmsted Falls City SD	Cuyahoga	11,533,655	223,918	21,561,261	33,318,834	5,187,491	19,297,504
Ontario Local SD	Richland	5,354,234	19,010	12,073,857	17,447,101	1,936,256	11,093,943
Orange City SD	Cuyahoga	29,133,795	0	43,440,062	72,573,857	6,007,467	38,068,108
Oregon City SD	Lucas	52,506,017	201,560	40,115,977	92,823,554	6,454,817	34,443,798
Orville City SD	Wayne	16,028,939	221,191	8,280,401	24,530,531	1,997,692	7,731,283
Osnaburg Local SD	Stark	4,935,357	31,303	2,678,308	7,644,968	1,091,091	2,393,357
Otsego Local SD	Wood	10,022,577	5,275,208	1,750,123	17,047,908	4,103,531	5,114,055
Ottawa Hills Local SD	Lucas	3,020,536	0	14,670,542	17,691,078	1,070,175	9,962,713
Painesville City Local SD	Lake	41,848,023	0	12,904,048	54,752,071	5,295,549	10,944,200
Painesville Township Local Loc	Lake	6,212,470	585,565	29,788,299	36,586,334	5,195,417	25,989,220

Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$34,833,463	\$3,201,090	\$0	\$11,701,463	\$14,902,553
68,254,710	37,110,996	0	(1,584,411)	35,526,585
14,780,657	4,825,852	0	2,066,245	6,892,097
34,343,892	7,856,768	0	(3,019,303)	4,837,465
7,146,957	668,408	0	2,505,462	3,173,870
37,590,282	810,537	0	(1,650,755)	(840,218)
3,184,727	945,775	0	576,938	1,522,713
6,363,698	570,053	0	(537,264)	32,789
5,494,103	744,665	0	2,204,114	2,948,779
13,427,361	442,789	0	204,946	647,735
2,985,947	266,950	0	1,888,315	2,155,265
4,988,816	250,269	0	3,902,984	4,153,253
7,824,065	1,421,716	37,376	593,679	2,052,771
5,809,123	1,364,819	0	291,717	1,656,536
13,677,701	9,937,217	0	8,648,773	18,585,990
15,645,771	5,576,222	0	(2,610,464)	2,965,758
13,579,326	2,690,799	200,815	4,047,634	6,939,248
15,509,839	809,441	0	9,249,088	10,058,529
29,409,460	6,665,683	0	3,605,232	10,270,915
2,008,924	972,170	0	124,791	1,096,961
1,460,939	210,477	0	1,852,068	2,062,545
4,788,127	1,828,639	0	1,075,791	2,904,430
6,434,588	1,297,447	463,000	3,478,935	5,239,382
3,231,817	790,132	0	1,146,536	1,936,668
1,950,791	235,628	0	1,444,304	1,679,932
12,717,550	1,565,198	0	3,544,044	5,109,242
13,347,929	1,706,451	0	12,233,548	13,939,999
1,378,577	199,350	0	637,584	836,934
33,826,011	41,971,251	669,981	28,258,859	70,900,091
5,116,245	941,657	0	522,823	1,464,480
4,788,068	1,349,407	0	(311,195)	1,038,212
1,514,615	227,687	0	452,799	680,486
3,760,753	246,661	0	(19,825)	226,836
33,212,098	1,211,282	52,345	10,227,532	11,491,159
6,482,034	635,862	0	(1,412,741)	(776,879)
27,489,225	3,369,384	0	(3,886,688)	(517,304)
3,580,625	507,559	0	1,309,299	1,816,858
6,897,900	506,336	0	(279,225)	227,111
38,131,766	5,651,848	0	5,060,529	10,712,377
21,042,257	5,588,209	0	3,181,029	8,769,238
36,810,603	4,101,030	0	5,160,729	9,261,759
5,204,516	1,438,183	0	8,426,361	9,864,544
13,188,486	3,979,265	0	2,813,589	6,792,854
7,305,072	776,930	0	2,266,675	3,043,605
25,875,471	2,966,557	0	4,284,325	7,250,882
5,101,734	749,186	0	(482,778)	266,408
6,322,374	335,501	0	80,757	416,258
11,487,863	1,469,862	0	5,464,154	6,934,016
35,294,409	15,645,883	0	8,522,350	24,168,233
11,537,528	293,783	0	7,788,206	8,081,989
11,383,103	4,537,965	0	(2,853,786)	1,684,179
6,186,615	1,066,077	162,113	2,318,168	3,546,358
6,826,140	523,901	0	233,243	757,144
10,834,743	2,683,118	0	3,042,804	5,725,922
10,740,769	3,386,316	0	12,464,901	15,851,217
12,105,653	5,378,384	0	5,905,328	11,283,712
26,283,185	11,833,141	0	23,933,648	35,766,789
20,814,014	3,030,825	0	(4,414,935)	(1,384,110)
6,011,557	1,394,357	0	134,453	1,528,810
88,356,326	104,257,521	0	48,789,541	153,047,062
24,484,995	3,036,747	0	5,797,092	8,833,839
13,030,199	2,112,843	0	2,304,059	4,416,902
44,075,575	8,063,651	0	20,434,631	28,498,282
40,898,615	1,451,848	0	50,473,091	51,924,939
9,728,975	1,706,240	0	13,095,316	14,801,556
3,484,448	365,228	0	3,795,292	4,160,520
9,217,586	5,184,482	0	2,645,840	7,830,322
11,032,888	1,455,704	0	5,202,486	6,658,190
16,239,749	6,667,285	0	31,845,037	38,512,322
31,184,637	2,998,737	0	2,402,960	5,401,697

Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2006

All Schools Reporting Under GAAP

(Continued)

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities	Deferred Revenue
Paint Valley Local SD	Ross	\$2,622,538	\$828,277	\$1,832,335	\$5,283,150	\$1,285,499	\$1,669,346
Parma City SD	Cuyahoga	47,022,434	0	101,162,116	148,184,550	22,487,388	85,031,484
Patrick Henry Local SD	Henry	2,163,989	23,745	5,726,071	7,913,805	1,052,156	4,768,408
Paulding Ex Vill SD	Paulding	2,146,148	4,891,299	189,631	7,227,078	1,749,634	3,962,875
Perkins Local SD	Erie	4,935,970	0	13,791,880	18,727,850	2,631,229	12,439,966
Perry Local SD	Lake	25,360,182	1,931,910	20,567,427	47,859,519	3,107,082	19,976,162
Perry Local SD	Stark	9,576,298	0	32,019,592	41,595,890	5,436,070	18,628,741
Perrysburg Ex Vill SD	Wood	4,184,724	137,211	29,614,932	33,936,867	5,719,335	26,191,702
Pettisville School Local SD	Fulton	1,018,091	0	231,411	1,249,502	607,212	57,364
Pickerington Local SD	Fairfield	27,961,380	38,066	39,842,839	67,842,285	10,915,240	30,877,208
Pike-Delta-York Local SD	Fulton	3,770,141	0	7,021,946	10,792,087	1,507,110	5,681,243
Piqua City SD	Miami	1,723,046	205,627	16,900,568	18,829,241	4,776,688	10,494,190
Plain Local SD	Stark	36,305,317	203,450	29,217,267	65,726,034	11,372,772	24,847,643
Pleasant Local SD	Marion	5,127,756	0	4,723,321	9,851,077	1,266,309	2,897,949
Plymouth-Shiloh Local SD	Richland	5,359,649	50,385	2,487,342	7,897,376	1,092,341	1,999,106
Port Clinton City SD	Ottawa	3,921,508	98,347	19,065,497	23,085,352	2,275,857	12,878,118
Portsmouth City SD	Scioto	11,905,499	782,637	10,109,088	22,797,224	4,694,371	9,097,125
Princeton City SD	Hamilton	55,827,783	212,907	65,895,442	121,936,132	9,788,760	42,698,366
Ravenna CSD SD	Portage	15,913,653	0	15,845,987	31,759,640	3,761,544	14,851,159
Reading Community City SD	Hamilton	2,461,866	0	9,101,988	11,563,854	1,461,078	6,023,081
Revere Local SD	Summit	14,134,860	0	25,258,693	39,393,553	4,319,250	23,110,617
Reynoldsburg City SD	Franklin	33,384,427	172,006	27,198,050	60,754,483	10,139,788	20,133,321
Ridgedale Local SD	Marion	994,432	273,030	2,369,082	3,636,544	920,769	1,548,875
Ridgewood Local SD	Coshocton	3,792,489	154,984	2,787,414	6,734,887	1,285,016	2,534,526
Ripley-Union-Lewis-Huntington	Brown	3,522,190	108,020	2,399,943	6,030,153	1,375,182	1,627,929
Rittman Ex Vill SD	Wayne	5,251,667	96,299	17,712,179	23,060,145	2,399,131	17,371,788
River Valley Local SD	Marion	5,492,584	0	8,011,355	13,503,939	1,684,102	5,447,748
River View Local SD	Coshocton	4,258,618	20,298	9,431,981	13,710,897	2,452,459	7,864,840
Riverdale Local SD	Hardin	4,427,645	0	4,072,896	8,500,541	1,015,024	3,500,153
Riverside Local SD	Logan	2,530,071	0	2,044,244	4,574,315	839,864	1,703,211
Rock Hill Local SD	Lawrence	10,152,394	995,716	7,288,100	18,436,210	2,279,627	6,874,222
Rocky River City SD	Cuyahoga	4,067,531	0	26,405,769	30,473,300	4,510,290	23,380,024
Rolling Hills Local SD	Guernsey	1,068,776	15,698	6,392,155	7,476,629	3,052,474	4,503,051
Rootstown Local SD	Portage	1,519,965	0	5,196,238	6,716,203	1,213,943	4,984,627
Ross Local SD	Butler	4,411,378	392,800	10,129,725	14,933,903	2,285,651	9,421,779
Rossford Ex Vill SD	Wood	7,626,731	362,039	18,004,780	25,993,550	3,246,074	16,984,899
Russia Local SD	Shelby	1,194,178	39,733	1,499,082	2,732,993	389,633	1,286,582
Salam City SD	Columbiana	1,212,611	0	13,587,636	14,800,247	3,872,345	11,628,360
Sandusky City SD	Erie	7,560,125	0	22,790,780	30,350,905	6,925,853	20,469,314
Sandy Valley Local SD	Stark	18,779,783	0	27,193,451	45,973,234	2,040,533	26,660,331
Scioto Valley Local SD	Pike	8,619,166	0	3,030,275	11,649,441	1,984,909	2,545,473
Sebring Local SD	Mahoning	1,156,601	32,199	1,733,595	2,922,395	705,071	1,652,557
Seneca East Local SD	Seneca	19,204,549	49,384	13,284,152	32,538,085	1,699,279	12,632,564
Shadyside Local SD	Belmont	560,939	221,437	2,845,174	3,627,550	742,961	2,629,344
Shaker Heights City SD	Cuyahoga	20,598,943	353,070	66,818,793	87,770,806	12,744,885	59,237,894
Sheffield-Sheffield Lake City	Lorain	2,738,823	0	11,723,538	14,462,361	1,809,920	9,217,073
Shelby City SD	Richland	949,748	244,752	7,663,352	8,857,852	4,927,042	6,576,943
Sidney City SD	Shelby	9,801,936	0	17,454,586	27,256,522	4,656,549	16,249,901
Solon City SD	Cuyahoga	19,525,903	233,776	57,472,419	77,232,098	8,107,926	52,785,676
South Central Local LSD	Huron	3,624,018	481,361	2,506,334	6,611,713	1,225,562	1,555,054
South Euclid-Lyndhurst City SD	Cuyahoga	7,796,496	534,738	46,773,658	55,104,892	8,528,815	41,891,438
South Range Local SD	Mahoning	3,108,643	320,616	5,585,737	9,014,996	1,217,668	5,529,785
Southeast Local SD	Portage	1,291,761	0	5,665,500	6,957,261	2,197,170	5,226,159
Southeast Local SD	Wayne	3,646,425	0	6,689,867	10,336,292	1,699,601	6,257,098
Southeastern Local SD	Clark	3,681,524	39,265	2,801,299	6,522,088	800,114	2,072,701
Southeastern Local SD	Ross	3,362,351	0	2,536,079	5,898,430	1,803,413	1,609,081
Southern Local SD	Columbiana	1,354,318	0	2,196,675	3,550,993	746,950	1,770,636
Southington Local SD	Trumbull	1,045,682	0	2,546,347	3,592,029	587,198	1,865,942
Southwest Local SD	Hamilton	6,282,750	177,561	13,641,327	20,101,638	3,904,370	9,315,285
South-Western City SD	Franklin	12,910,719	0	123,554,776	136,465,495	34,305,960	82,922,942
Springboro Community City SD	Warren	17,245,040	890,937	34,351,944	52,487,921	9,316,780	33,243,688
Springfield CSD	Clark	41,145,287	1,160,031	90,949,483	133,254,801	27,510,275	79,034,756
Springfield Local SD	Lucas	9,342,276	127,901	26,988,054	36,458,231	4,281,119	25,831,542
Springfield Local SD	Mahoning	2,499,008	63,733	5,846,456	8,409,197	972,503	5,086,171
Springfield Local SD	Summit	1,225,925	0	13,921,712	15,147,637	4,968,008	12,122,434
St Bernard-Elmwood Place City	Hamilton	1,672,438	0	7,154,256	8,826,694	1,631,366	5,185,588
St Clairsville-Richland City S	Belmont	2,924,096	183,373	8,337,132	11,444,601	1,807,419	7,615,412
Steubenville City SD	Jefferson	15,158,360	1,234,180	29,236,547	45,629,087	2,116,582	24,873,152
Stow-Munroe Falls City SD	Summit	9,330,150	0	31,798,163	41,128,313	8,242,538	29,403,619
Strasburg-Franklin Local SD	Tuscarawas	7,610,649	0	2,247,511	9,858,160	910,673	1,892,345

Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$2,954,845	\$1,291,855	\$0	\$1,036,450	\$2,328,305
107,518,872	21,972,556	0	18,693,122	40,665,678
5,820,564	576,254	0	1,516,987	2,093,241
5,712,509	485,343	0	1,029,226	1,514,569
15,071,195	1,814,985	0	1,841,670	3,656,655
23,083,244	2,655,731	0	22,120,544	24,776,275
24,064,811	1,910,672	0	15,620,407	17,531,079
31,911,037	4,440,890	0	(2,415,060)	2,025,830
664,576	34,675	0	550,251	584,926
41,792,448	16,791,973	2,627,993	6,629,871	26,049,837
7,188,353	419,927	0	3,183,807	3,603,734
15,270,878	2,605,878	0	952,485	3,558,363
36,220,415	18,062,908	1,290,409	10,152,302	29,505,619
4,164,258	2,018,047	0	3,668,772	5,686,819
3,091,447	1,062,011	0	3,743,918	4,805,929
15,153,975	2,775,871	0	5,155,506	7,931,377
13,791,496	3,170,766	144,916	5,690,046	9,005,728
52,487,126	41,655,476	0	27,793,530	69,449,006
18,612,703	1,013,639	0	12,133,298	13,146,937
7,484,159	2,893,697	0	1,185,998	4,079,695
27,429,867	3,449,236	0	8,514,450	11,963,686
30,273,109	21,407,653	1,170,609	7,903,112	30,481,374
2,469,644	1,081,720	0	85,180	1,166,900
3,819,542	675,914	54,777	2,184,654	2,915,345
3,003,111	684,703	0	2,342,339	3,027,042
19,770,919	1,072,282	0	2,216,944	3,289,226
7,131,850	2,549,754	85,600	3,736,735	6,372,089
10,317,299	1,333,349	80,351	1,979,898	3,393,598
4,515,177	233,695	0	3,751,669	3,985,364
2,543,075	287,223	0	1,744,017	2,031,240
9,153,849	2,246,041	0	7,036,320	9,282,361
27,890,314	5,732,289	0	(3,149,303)	2,582,986
7,555,525	2,257,726	0	(2,336,622)	(78,896)
6,198,570	213,346	0	304,287	517,633
11,707,430	1,419,137	0	1,807,336	3,226,473
20,230,973	1,672,521	0	4,090,056	5,762,577
1,676,215	136,597	0	920,181	1,056,778
15,500,705	658,070	0	(1,358,528)	(700,458)
27,395,167	2,043,375	0	912,363	2,955,738
28,700,864	3,847,682	0	13,424,688	17,272,370
4,530,382	321,119	0	6,797,940	7,119,059
2,357,628	302,848	0	261,919	564,767
14,331,843	679,463	0	17,526,779	18,206,242
3,372,305	359,079	0	(103,834)	255,245
71,982,779	11,308,191	0	4,479,836	15,788,027
11,026,115	2,631,982	0	804,264	3,436,246
11,503,985	796,245	0	(3,442,378)	(2,646,133)
20,906,450	1,452,840	209,850	4,687,382	6,350,072
60,893,602	6,600,092	0	9,886,032	16,486,124
2,780,616	1,261,590	0	2,569,507	3,831,097
50,420,253	5,955,241	0	(1,270,602)	4,684,639
6,747,453	1,798,158	0	469,385	2,267,543
7,423,329	2,017,580	0	(2,483,648)	(466,068)
7,956,699	506,647	0	1,872,943	2,379,590
2,872,815	388,121	83,786	3,177,366	3,649,273
3,412,494	499,170	0	1,986,766	2,485,936
2,517,586	833,524	0	199,883	1,033,407
2,453,140	518,172	0	620,717	1,138,889
13,219,655	4,814,505	0	2,067,478	6,881,983
117,228,902	33,705,262	0	(14,468,669)	19,236,593
42,560,468	8,338,185	0	1,589,268	9,927,453
106,545,031	11,702,822	0	15,006,948	26,709,770
30,112,661	988,725	0	5,356,845	6,345,570
6,058,674	1,299,326	0	1,051,197	2,350,523
17,090,442	1,755,671	0	(3,698,476)	(1,942,805)
6,816,954	1,462,996	0	546,744	2,009,740
9,422,831	896,873	0	1,124,897	2,021,770
26,989,734	2,131,103	1,196,261	15,311,989	18,639,353
37,646,157	2,810,302	0	671,854	3,482,156
2,803,018	5,692,509	0	1,362,633	7,055,142

(Continued)

**Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities	Deferred Revenue
Streetsboro City SD	Portage	\$1,013,658	\$0	\$14,494,218	\$15,507,876	\$2,266,752	\$13,407,949
Strongsville City SD	Cuyahoga	7,868,216	201,082	56,499,905	64,569,203	8,078,053	51,702,334
Struthers City SD	Mahoning	2,770,350	167,768	5,483,845	8,421,963	2,426,351	5,349,871
Stryker Local SD	Williams	845,890	0	1,512,076	2,357,966	585,705	1,110,111
Sugarcreek Local SD	Greene	9,789,633	455,678	17,083,083	27,328,394	3,130,489	16,422,356
Swanton Local SD	Fulton	3,870,597	173,591	8,608,730	12,652,918	8,526,520	880,000
Switzerland Of Ohio Local SD	Monroe	2,189,010	8,519,145	430,368	11,138,523	3,360,387	7,094,332
Sycamore Community City SD	Hamilton	33,819,093	468,958	64,496,307	98,784,358	10,116,770	41,319,430
Sylvania City SD	Lucas	14,755,686	0	60,211,450	74,967,136	10,069,428	57,850,340
Symmes Valley Local SD	Lawrence	7,439,148	0	1,491,716	8,930,864	1,003,390	939,693
Talawanda City SD	Butler	11,267,181	202,876	18,988,943	30,459,000	4,601,604	15,658,890
Tallmadge City SD	Summit	37,727,183	61,153	16,952,297	54,740,633	2,653,532	14,670,669
Teays Valley Local SD	Pickaway	8,372,066	144,062	12,562,766	21,078,894	3,417,586	10,789,609
Tecumseh Local SD	Clark	31,050,591	80,264	17,073,417	48,204,272	5,183,247	13,781,974
Tipp City Ex Vill SD	Miami	2,030,345	67,165	10,110,005	12,207,515	2,458,698	8,716,993
Toledo City SD	Lucas	244,115,984	3,700,671	623,672,226	871,488,881	177,820,690	613,518,318
Toronto City SD	Jefferson	2,902,733	14,400	2,303,574	5,220,707	802,513	1,638,985
Triad Local SD	Champaign	1,030,260	0	2,419,227	3,449,487	951,736	1,788,339
Tri-County North Local SD	Preble	3,792,841	0	747,975	4,540,816	1,213,128	101,233
Trimble Local SD	Athens	632,416	0	1,480,746	2,113,162	1,165,937	1,040,754
Tri-Valley Local SD	Muskingum	9,655,482	76,359	54,266,687	63,998,528	3,258,103	50,877,298
Triway Local SD	Wayne	2,512,861	13,349	5,659,069	8,185,279	1,875,510	5,142,037
Trotwood-Madison City SD	Montgomery	34,997,081	81,076	15,214,792	50,292,949	4,769,230	13,527,684
Troy City SD	Miami	24,286,972	0	22,382,803	46,669,775	5,978,792	19,458,372
Tuscarawas Valley Local SD	Tuscarawas	2,591,304	146,517	6,602,964	9,340,785	1,614,646	5,759,610
Tuslaw Local SD	Stark	3,789,178	0	4,653,704	8,442,882	1,283,365	4,210,738
Twinsburg City SD	Summit	18,623,553	0	23,283,514	41,907,067	6,154,419	17,359,824
Union Local SD	Belmont	1,917,397	12,728	2,459,015	4,389,140	1,323,976	2,333,703
Union-Scioto Local SD	Ross	5,734,950	572,844	3,432,828	9,740,622	2,374,271	2,603,307
United Local SD	Columbiana	5,259,570	62,146	3,669,761	8,991,477	2,208,316	2,436,843
Upper Arlington City SD	Franklin	37,066,315	285,453	43,214,185	80,565,953	10,138,465	42,789,950
Urbana City SD	Champaign	6,510,808	817,256	9,773,642	17,101,706	2,552,827	8,887,266
Valley View Local SD	Montgomery	4,892,265	0	7,391,177	12,283,442	2,344,439	5,077,132
Van Buren Local SD	Hancock	2,618,645	278,519	8,480,503	11,377,667	847,487	8,010,082
Van Wert City SD	Van Wert	8,539,996	709,099	10,340,042	19,589,137	4,194,687	8,344,759
Vandalia-Butler City SD	Montgomery	14,588,454	0	21,027,122	35,615,576	6,125,380	20,016,037
Vanlue Local SD	Hancock	666,368	148,530	1,226,519	2,041,417	315,683	957,607
Vermilion Local SD	Erie	7,377,974	12,789	15,804,001	23,194,764	3,039,818	14,040,136
Vinton County Local SD	Vinton	30,683,489	760,016	25,014,237	56,457,742	7,966,476	22,990,264
Wadsworth City SD	Medina	13,520,249	0	21,131,574	34,651,823	4,354,310	19,302,458
Walnut Township Local SD	Fairfield	2,656,629	136,444	3,943,023	6,736,096	620,208	2,770,123
Warren City SD	Trumbull	70,688,244	328,646	151,645,169	222,662,059	9,016,868	148,946,724
Warrensville Heights City SD	Cuyahoga	3,739,360	54,389	28,066,028	31,859,777	6,052,108	24,062,346
Washington Court House City SD	Fayette	28,559,062	5,485	40,354,616	68,919,163	2,968,896	38,139,278
Washington Local SD	Lucas	40,755,449	0	50,512,836	91,268,285	16,256,586	46,991,342
Washington-Nile Local SD	Scioto	4,743,362	240,994	2,086,495	7,070,851	1,516,950	1,599,698
Waterloo Local SD	Portage	4,601,254	0	4,371,530	8,972,784	1,679,879	3,860,322
Wauseon Ex Vill SD	Fulton	7,526,068	8,425	6,399,877	13,934,370	1,841,403	5,722,658
Waverly City SD	Pike	5,095,488	65,039	5,330,567	10,491,094	2,083,288	4,637,962
Waynesfield-Goshen Local SD	Auglaize	7,644,485	0	5,215,736	12,860,221	685,751	4,929,121
Weathersfield Local SD	Trumbull	2,411,473	0	4,607,526	7,018,999	906,570	4,414,707
Wellington Ex Vill SD	Lorain	2,537,656	0	6,426,499	8,964,155	2,276,262	3,390,165
Wellston City SD	Jackson	7,950,553	261,688	3,723,693	11,935,934	2,022,320	3,258,048
Wellsville Local SD	Columbiana	1,488,093	70,567	1,265,706	2,824,366	961,462	1,083,865
West Branch Local SD	Mahoning	5,189,111	129,511	5,399,367	10,717,989	2,527,625	5,056,105
West Clermont Local SD	Clermont	7,999,983	0	44,899,893	52,899,876	8,064,557	35,517,997
West Geauga Local SD	Geauga	5,346,658	1,375,000	20,386,474	27,108,132	2,200,808	17,591,192
West Holmes Local SD	Holmes	8,236,516	0	9,727,278	17,963,794	2,857,317	8,237,900
West Liberty-Salem Local SD	Champaign	2,480,658	47,429	3,064,402	5,592,489	1,299,702	2,240,663
West Muskingum Local SD	Muskingum	7,559,947	50,193	7,008,753	14,618,893	2,152,232	4,370,549
Western Brown Local SD	Brown	5,665,418	142,256	5,050,614	10,858,288	2,995,829	3,804,478
Western Local SD	Pike	6,803,447	0	1,492,511	8,295,958	845,408	1,333,910
Western Reserve Local SD	Huron	1,184,045	101,378	2,916,119	4,201,542	1,330,809	2,045,675
Western Reserve Local SD	Mahoning	1,353,404	150,502	2,997,123	4,501,029	855,840	2,921,864
Westerville City SD	Franklin	21,451,214	906,705	92,630,299	114,988,218	18,981,541	68,058,036
Westfall Local SD	Pickaway	3,067,087	82,138	5,536,873	8,686,098	1,599,063	4,676,740
Westlake City SD	Cuyahoga	10,792,084	0	43,569,519	54,361,603	8,080,039	39,620,764
Wheelersburg Local SD	Scioto	17,980,972	6,442	21,634,977	39,622,391	1,512,534	21,279,726
Whitehall City SD	Franklin	15,032,479	158,536	11,668,372	26,859,387	2,813,988	11,018,588
Willard City SD	Huron	5,517,988	0	6,901,960	12,419,948	2,311,615	5,921,546

Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$15,674,701	\$1,077,749	\$0	(\$1,244,574)	(\$166,825)
59,780,387	5,461,609	0	(672,793)	4,788,816
7,776,222	2,128,301	0	(1,482,560)	645,741
1,695,816	284,811	0	377,339	662,150
19,552,845	8,324,888	0	(549,339)	7,775,549
9,406,520	670,129	0	2,576,269	3,246,398
10,454,719	1,795,694	0	(1,111,890)	683,804
51,436,200	25,432,472	0	21,915,686	47,348,158
67,919,768	3,427,333	0	3,620,035	7,047,368
1,943,083	472,130	0	6,515,651	6,987,781
20,260,494	2,619,661	0	7,578,845	10,198,506
17,324,201	4,339,621	0	33,076,811	37,416,432
14,207,195	3,368,087	0	3,503,612	6,871,699
18,965,221	35,216,761	0	(5,977,710)	29,239,051
11,175,691	2,081,123	0	(1,049,299)	1,031,824
791,339,008	125,684,909	0	(45,535,036)	80,149,873
2,441,498	355,000	0	2,424,209	2,779,209
2,740,075	298,144	0	411,268	709,412
1,314,361	462,700	0	2,763,755	3,226,455
2,206,691	42,248	254	(136,031)	(93,529)
54,135,401	3,665,213	0	6,197,914	9,863,127
7,017,547	951,546	0	216,186	1,167,732
18,296,914	11,365,487	0	20,630,548	31,996,035
25,437,164	12,587,462	0	8,645,149	21,232,611
7,374,256	1,596,219	0	370,310	1,966,529
5,494,103	744,665	0	2,204,114	2,948,779
23,514,243	2,179,606	0	16,213,218	18,392,824
3,657,679	168,507	0	562,954	731,461
4,977,578	1,279,481	0	3,483,563	4,763,044
4,645,159	1,180,921	11,000	3,154,397	4,346,318
52,928,415	18,062,311	0	9,575,227	27,637,538
11,440,093	2,028,977	253,159	3,379,477	5,661,613
7,421,571	1,410,397	0	3,451,474	4,861,871
8,857,569	993,262	164,909	1,361,927	2,520,098
12,539,446	8,963,492	0	(1,913,801)	7,049,691
26,141,417	1,892,744	0	7,581,415	9,474,159
1,273,290	259,505	80,334	428,288	768,127
17,079,954	2,229,085	0	3,885,725	6,114,810
30,956,740	30,467,880	0	(4,966,878)	25,501,002
23,656,768	3,634,945	0	7,360,110	10,995,055
3,390,331	443,394	140,751	2,761,620	3,345,765
157,963,592	44,407,044	0	20,291,423	64,698,467
30,114,454	3,623,845	0	(1,878,522)	1,745,323
41,108,174	2,215,156	0	25,595,833	27,810,989
63,247,928	8,190,736	1,800,000	18,029,621	28,020,357
3,116,648	672,500	0	3,281,703	3,954,203
5,540,201	1,664,522	0	1,768,061	3,432,583
7,564,061	436,402	0	5,933,907	6,370,309
6,721,250	991,178	0	2,778,666	3,769,844
5,614,872	245,341	0	7,000,008	7,245,349
5,321,277	435,291	0	1,262,431	1,697,722
5,666,427	1,171,913	0	2,125,815	3,297,728
5,280,368	416,762	0	6,238,804	6,655,566
2,045,327	286,810	0	492,229	779,039
7,583,730	923,816	0	2,210,443	3,134,259
43,582,554	9,565,594	0	(248,272)	9,317,322
19,792,000	4,890,005	0	2,426,127	7,316,132
11,095,217	1,564,646	0	5,303,931	6,868,577
3,540,365	479,713	453,338	1,119,073	2,052,124
6,522,781	5,701,786	0	2,394,326	8,096,112
6,800,307	1,408,494	0	2,649,487	4,057,981
2,179,318	295,999	0	5,820,641	6,116,640
3,376,484	573,675	165,738	85,645	825,058
3,777,704	179,471	0	543,854	723,325
87,039,577	25,614,383	0	2,334,258	27,948,641
6,275,803	861,398	0	1,548,897	2,410,295
47,700,803	8,728,043	0	(2,067,243)	6,660,800
22,792,260	2,658,991	107,246	14,063,894	16,830,131
13,832,576	980,010	0	12,046,801	13,026,811
8,233,161	2,892,097	0	1,294,690	4,186,787

**Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities	Deferred Revenue
Williamsburg Local SD	Clermont	\$3,991,757	\$146,359	\$3,606,757	\$7,744,873	\$905,376	\$2,912,828
Willoughby-Eastlake City SD	Lake	8,511,930	2,728,116	56,407,147	67,647,193	9,543,527	47,627,103
Wilmington City SD	Clinton	7,262,866	57,982	21,194,207	28,515,055	2,876,925	17,885,700
Windham Ex Vill SD	Portage	663,005	33,072	1,961,165	2,657,242	1,170,463	1,680,582
Winton Woods City SD	Hamilton	8,292,589	0	23,720,362	32,012,951	5,826,764	15,384,368
Wolf Creek Local SD	Washington	3,313,230	89,581	3,337,043	6,739,854	822,582	3,242,663
Woodmore Local SD	Sandusky	1,284,301	0	5,281,858	6,566,159	1,178,316	4,427,835
Woodridge Local SD	Summit	6,435,050	394,045	19,627,147	26,456,242	2,623,857	17,548,874
Wooster City SD	Wayne	11,093,601	183,933	35,316,878	46,594,412	4,473,104	33,093,849
Worthington City SD	Franklin	49,268,528	0	59,901,321	109,169,849	15,216,970	58,937,827
Wynford Local SD	Crawford	1,797,248	118	4,463,263	6,260,629	1,044,465	3,096,609
Yellow Springs Ex Vill SD	Greene	3,882,932	0	4,703,019	8,585,951	956,591	4,006,183
Youngstown City SD	Mahoning	85,835,476	0	62,133,468	147,968,944	18,365,800	58,236,797
Zane Trace Local SD	Ross	9,083,701	284,508	4,172,118	13,540,327	1,378,383	3,716,196
Zanesville City SD	Muskingum	6,157,890	0	15,205,843	21,363,733	7,507,384	11,607,180

Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$3,818,204	\$925,607	\$0	\$3,001,062	\$3,926,669
57,170,630	9,860,047	0	616,516	10,476,563
20,762,625	1,809,151	0	5,943,279	7,752,430
2,851,045	268,093	0	(461,896)	(193,803)
21,211,132	10,842,393	0	(40,574)	10,801,819
4,065,245	232,391	0	2,442,218	2,674,609
5,606,151	1,279,136	0	(319,128)	960,008
20,172,731	1,359,371	0	4,924,140	6,283,511
37,566,953	2,577,768	0	6,449,691	9,027,459
74,154,797	29,332,319	0	5,682,733	35,015,052
4,141,074	1,736,318	0	383,237	2,119,555
4,962,774	278,151	0	3,345,026	3,623,177
76,602,597	31,059,414	0	40,306,933	71,366,347
5,094,579	1,299,857	0	7,145,891	8,445,748
19,114,564	2,786,276	0	(537,107)	2,249,169

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Amherst Ex Vill SD	Lorain	\$14,608,834	\$0	\$18,138,915	\$413,027	\$380,093	\$399,383
Adams County/Ohio Valley Local	Adams	8,578,795	0	30,814,191	415,821	928,636	197,133
Adena Local SD	Ross	1,708,599	0	7,557,474	107,570	435,865	191,397
Akron City SD	Summit	104,805,617	0	229,088,073	5,319,680	4,847,194	1,509,107
Alliance City SD	Stark	9,559,159	0	22,705,691	282,704	584,591	591,075
Amanda-Clearcreek Local SD	Fairfield	2,815,700	0	10,199,858	110,966	230,848	141,178
Anna Local SD	Shelby	6,470,432	545,891	3,042,992	214,541	175,109	227,228
Anthony Wayne Local SD	Lucas	23,764,852	0	10,871,932	191,314	405,475	384,876
Arcadia Local SD	Hancock	2,218,915	627,233	2,637,629	68,273	743,185	61,423
Archbold-Area Local SD	Fulton	8,543,087	0	4,386,599	224,136	62,400	266,493
Arlington Local SD	Hancock	1,234,763	841,155	3,246,736	142,879	139,963	94,702
Ashland City SD	Ashland	16,682,952	0	14,499,832	309,818	625,558	395,119
Athens City SD	Athens	16,407,865	0	11,823,440	364,738	2,252,515	117,504
Aurora City SD	Portage	19,815,561	0	6,938,202	273,929	309,586	228,232
Austintown Local SD	Mahoning	19,851,045	0	25,080,960	979,907	9,027	616,047
Avon Lake City SD	Lorain	18,918,856	0	7,053,630	308,216	600,886	184,356
Avon Local SD	Lorain	27,353,596	0	8,130,155	496,026	0	370,501
Ayersville Local SD	Defiance	3,522,130	0	2,628,588	136,126	1,097,020	102,664
Barberton City SD	Summit	15,038,616	0	27,899,029	487,838	1,228,920	330,961
Barnesville Ex Vill SD	Belmont	2,378,442	0	7,560,095	57,888	393,115	121,051
Batavia Local SD	Clermont	8,520,549	0	8,367,945	196,637	24,535	0
Bay Village City SD	Cuyahoga	18,125,043	0	8,488,269	330,350	894,384	317,955
Beachwood City SD	Cuyahoga	27,807,938	0	5,597,211	332,199	2,737,775	78,364
Beaver Local SD	Columbiana	5,859,784	0	11,550,838	84,121	1,407,122	282,809
Beavercreek City SD	Greene	45,317,999	0	20,964,338	1,556,174	1,244,623	549,877
Bedford City SD	Cuyahoga	35,356,794	0	11,698,017	759,074	1,338,900	195,733
Bellaire Local SD	Belmont	2,440,817	0	12,585,922	61,861	813,766	232,422
Bellevue City SD	Huron	8,459,814	0	10,052,498	125,264	194,859	212,395
Belpre City SD	Washington	5,296,999	0	4,264,689	103,150	395,013	90,760
Benton Carroll Salem Local SD	Ottawa	8,260,644	0	9,966,439	304,913	406,742	205,152
Berea City SD	Cuyahoga	56,381,077	0	18,923,903	744,402	2,048,237	604,987
Berkshire Local SD	Geauga	5,026,267	1,329,783	4,644,456	91,189	56,244	290,301
Berlin-Milan Local SD	Erie	6,791,702	0	7,884,464	159,866	236,520	225,879
Berne Union Local SD	Fairfield	2,951,337	74,651	4,459,932	100,024	586,855	126,953
Bethel Local SD	Miami	3,387,169	0	3,586,583	157,945	371,655	117,993
Bethel-Tate Local SD	Clermont	3,477,903	0	11,190,630	199,717	448,930	185,259
Bettsville Local SD	Seneca	751,739	0	1,550,961	47,498	199,857	25,285
Bexley City SD	Franklin	19,786,536	6,357,089	8,596,699	524,100	14,747	217,756
Big Walnut Local SD	Delaware	13,704,069	4,351,442	7,559,035	664,609	179,283	221,494
Black River Local SD	Medina	4,496,199	0	8,793,097	172,619	164,775	304,569
Blanchester Local SD	Clinton	3,462,665	0	9,954,031	96,946	866,180	105,086
Bloom-Carroll Local SD	Fairfield	5,264,372	2,147,116	4,532,033	39,651	611,476	98,328
Bloomfield-Mespo Local SD	Trumbull	1,114,368	0	2,209,850	30,336	237,963	48,673
Bloom-Vernon Local SD	Scioto	1,114,104	0	7,366,672	63,573	739,908	68,093
Boardman Local SD	Mahoning	30,771,866	0	12,604,812	321,833	269,661	479,244
Botkins Local SD	Shelby	1,392,600	0	2,821,679	76,438	502,475	120,457
Bowling Green City SD	Wood	19,104,471	0	10,777,643	498,268	412,412	236,936
Brecksville-Broadview Heights	Cuyahoga	38,106,290	0	12,389,752	828,679	738,869	359,073
Bridgeport Ex Vill SD	Belmont	1,894,007	0	14,381,101	360,575	251,302	36,795
Bright Local SD	Highland	1,379,397	0	5,641,128	141,731	323,555	34,127
Bristol Local SD	Trumbull	2,286,733	0	4,246,079	27,253	160,406	135,787
Brookfield Local SD	Trumbull	3,391,066	0	7,293,908	22,131	300,169	142,388
Brooklyn City SD	Cuyahoga	10,531,087	0	2,928,104	210,675	297,007	146,952
Brookville Local SD	Montgomery	6,392,833	0	6,475,393	204,345	60,218	387,772
Brown Local SD	Carroll	3,358,206	0	3,775,097	53,928	233,001	110,324
Brunswick City SD	Medina	33,427,936	0	29,582,947	277,838	692,589	1,206,849
Bryan City SD	Williams	9,655,528	0	7,774,162	193,225	1,077,936	380,688
Buckeye Central Local SD	Crawford	3,073,173	0	3,562,142	111,319	2,750	88,409
Buckeye Local SD	Ashtabula	10,406,808	0	7,919,717	138,518	936,413	162,852
Buckeye Local SD	Jefferson	6,088,393	0	13,416,302	63,827	478,464	105,475
Buckeye Local SD	Medina	12,757,322	0	6,906,849	281,931	163,686	540,381
Buckeye Valley Local SD	Delaware	10,298,965	4,054,966	7,001,646	208,254	933,201	191,528
Bucyrus City SD	Crawford	5,582,016	0	10,377,510	141,205	473,745	165,698
Caldwell Ex Vill SD	Noble	2,085,984	0	5,161,091	93,911	321,166	104,381
Cambridge City SD	Guernsey	8,265,170	0	15,781,404	122,526	766,157	269,257
Canal Winchester Local SD	Franklin	15,462,125	0	13,655,840	1,627,454	86,259	447,150
Canfield Local SD	Mahoning	16,168,292	0	9,712,126	283,847	142,628	416,611
Canton City SD	Stark	37,951,000	0	89,571,000	2,278,000	370,000	956,000
Canton Local SD	Stark	11,305,409	0	10,171,422	123,526	277,571	162,067
Cardinal Local SD	Geauga	7,745,269	0	5,321,539	145,582	875,204	221,712
Cardington-Lincoln Local SD	Morrow	2,572,581	0	9,696,591	352,033	548,850	179,436
Carlisle Local SD	Warren	4,077,698	1,365,198	9,385,829	41,162	154,936	108,218
Carrollton Ex Vill SD	Carroll	5,596,304	0	14,826,097	109,020	725,841	126,178
Centerburg Local SD	Knox	2,818,607	903,444	6,265,528	175,578	15,179	151,816
Centerville City SD	Montgomery	51,338,798	0	22,726,984	3,752,682	842,313	1,167,481
Central Local SD	Defiance	2,477,052	758,953	6,509,009	113,102	75,692	380

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources		All Other Financing Sources	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)		
\$0	\$53,359	\$1,280,400	\$35,274,011	\$25,375	\$0	\$0	\$35,299,386
0	38,472	293,281	41,266,329	877,533	0	100,714	42,244,576
0	12,545	336,444	10,349,894	0	1,197,341	556	11,547,791
0	854,077	6,300,185	352,723,933	2,112,883	0	0	354,836,816
0	158,514	686,342	34,568,076	8,513	0	0	34,576,589
0	32,812	679,298	14,210,660	0	0	9,256	14,219,916
7,986	4,542	356,901	11,045,622	25,000	0	0	11,070,622
0	0	1,477,460	37,095,909	0	0	10,324,928	47,420,837
0	81,778	191,481	6,629,917	0	0	2,000	6,631,917
1,021,463	2,050	411,167	14,917,395	37,883	0	0	14,955,278
0	24,599	226,318	5,951,115	0	0	0	5,951,115
148,762	0	1,127,573	33,789,614	56	0	0	33,789,670
123,188	36,711	413,614	31,539,575	84,137	0	0	31,623,712
0	85,981	804,704	28,456,195	90,958	0	0	28,547,153
0	0	1,318,548	47,855,534	84,007	0	1,594	47,941,135
0	0	824,971	27,890,915	0	0	0	27,890,915
0	0	1,366,112	37,716,390	360,568	0	0	38,076,958
455,252	0	389,408	8,331,188	109,000	0	70,085	8,510,273
0	0	3,386,559	48,371,923	0	0	24,416,560	72,788,483
0	20,394	270,924	10,801,909	0	0	62,645	10,864,554
0	0	317,112	17,426,778	0	0	30,276	17,457,054
0	0	1,059,313	29,215,314	6,669	0	3,826	29,225,809
0	18,370	1,169,584	37,741,441	283,214	0	215,009	38,239,664
0	0	373,076	19,557,750	1,568,796	0	528,707	21,655,253
0	82,931	2,069,243	71,785,185	191,354	0	0	71,976,539
0	30,082	1,278,158	50,656,758	116,963	3,562,114	0	54,335,835
0	4,026	445,266	16,584,080	704,191	0	0	17,288,271
0	0	997,395	20,042,225	197,743	0	42,743	20,282,711
0	0	18,610	10,169,221	42,353	0	1,000	10,212,574
0	0	833,575	19,977,465	60,000	0	0	20,037,465
0	164,393	229,829	79,096,828	0	650,000	14,627	79,761,455
0	34,513	274,585	11,747,338	0	0	235,008	11,982,346
0	0	529,458	15,827,889	0	0	0	15,827,889
0	30,019	260,954	8,590,725	0	0	3,191,641	11,782,366
0	0	295,487	7,916,832	5,342	0	0	7,922,174
0	38,785	441,127	15,982,351	77,311	0	9,000	16,068,662
0	0	223,205	2,798,545	48,612	0	54,230	2,901,387
0	0	907,090	36,404,017	951,940	0	19,722,163	57,078,120
18,000	11,510	722,486	27,431,928	8,790	0	0	27,440,718
0	0	443,075	14,374,334	3,383	0	0	14,377,717
0	0	614,030	15,098,938	150,063	0	902	15,249,903
0	25,526	342,088	13,060,590	0	0	1,331	13,061,921
0	0	132,919	3,774,109	0	0	21	3,774,130
0	3,444	263,552	9,619,346	22,534	0	0	9,641,880
0	0	425,021	44,872,437	294,079	0	0	45,166,516
0	17,130	136,402	5,067,181	60,000	0	909	5,128,090
0	1,500	487,456	31,518,686	525,000	0	11,798	32,055,484
54,044	179,256	1,875,903	54,531,866	264,252	0	357,671	55,153,789
0	0	136,652	17,060,432	5,033	0	192,253	17,257,718
0	153	181,548	7,701,639	75,000	0	0	7,776,639
0	0	622,457	7,478,715	34,540	0	0	7,513,255
0	0	475,858	11,625,520	0	0	4,668	11,630,188
0	37,119	456,372	14,607,316	0	0	0	14,607,316
0	0	416,144	13,936,705	0	0	50,190	13,986,895
0	0	228,483	7,759,039	161,432	0	275	7,920,746
0	70,593	1,763,170	67,021,922	7,179	6,075,000	862,036	73,966,137
0	50,150	688,973	19,820,662	0	0	334,235	20,154,897
0	0	263,165	7,100,958	12,500	0	0	7,113,458
0	4,938	593,511	20,162,757	255,830	0	1,515	20,420,102
0	47,852	377,150	20,577,463	33,664	0	0	20,611,127
0	172,602	498,693	21,321,464	23,997	0	0	21,345,461
0	31,204	722,230	23,441,994	0	0	192,586	23,634,580
0	0	558,806	17,298,980	75,000	0	30,361	17,404,341
3,080	9,326	199,624	7,978,563	23,000	0	1,156	8,002,719
0	387,680	79,463	25,671,657	0	0	6,406,758	32,078,415
0	0	504,424	31,783,252	242,385	0	3,481,881	35,507,518
0	50,855	725,992	27,500,351	85,000	8,081,000	3,400	35,669,751
0	102,000	2,291,000	133,519,000	99,000	0	850,000	134,468,000
0	0	1,231,596	23,271,591	0	0	1,062,355	24,333,946
0	43,830	475,577	14,828,713	53,621	563,711	7,484,980	22,931,025
136,865	0	335,870	13,822,226	120,828	0	0	13,943,054
0	27,896	528,879	15,689,816	0	0	109,084	15,798,900
0	10,765	422,961	21,817,166	71,200	0	169,586	22,057,952
0	13,134	204,783	10,548,069	482	0	0	10,548,551
0	0	2,463,039	82,291,297	0	0	0	82,291,297
114,934	41,633	370,561	10,461,316	1,576	0	0	10,462,892

(Continued)

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Chagrin Falls Ex Vill SD	Cuyahoga	\$16,139,165	\$0	\$4,933,626	\$505,332	\$67,152	\$382,353
Champion Local SD	Trumbull	5,172,157	0	8,351,797	63,243	468,947	100,853
Chardon Local SD	Geauga	16,818,974	0	10,206,445	224,809	383,045	308,184
Chesapeake Union Ex Vill SD	Lawrence	1,988,188	0	10,611,061	61,795	723,038	95,941
Chillicothe City SD	Ross	15,385,072	0	13,210,606	1,323,394	1,105,160	148,858
Cincinnati City SD	Hamilton	331,020,008	0	272,890,096	26,498,394	2,474,762	0
Circleville City SD	Pickaway	8,773,374	0	11,179,586	211,007	328,619	398,753
Clark-Shawnee Local SD	Clark	8,925,497	0	7,500,913	182,946	2,225,474	318,982
Clay Local SD	Scioto	1,155,198	0	3,272,205	45,477	1,065,342	96,484
Claymont City SD	Tuscarawas	4,180,684	0	13,910,599	217,269	751,203	245,247
Clear Fork Valley Local SD	Richland	4,179,088	0	9,619,250	195,914	488,025	176,834
Clearview Local SD	Lorain	2,786,150	0	8,842,122	26,943	1,909,079	104,177
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	80,068,149	0	35,994,845	1,432,840	563,807	187,545
Cleveland Municipal SD	Cuyahoga	225,725,605	0	641,261,042	14,994,714	195,468	888,418
Clinton-Massie Local SD	Clinton	5,103,700	0	9,783,217	264,906	11,139	177,584
Cloverleaf Local SD	Medina	12,879,088	0	13,168,009	109,626	459,186	256,103
Clyde-Green Springs Ex Vill SD	Sandusky	6,784,371	0	11,641,571	162,133	21,940	292,577
Colonel Crawford Local SD	Crawford	5,387,614	0	3,400,634	254,395	709,523	106,041
Columbia Local SD	Lorain	5,866,596	0	3,935,358	136,319	58,188	129,513
Columbiana Ex Vill SD	Columbiana	4,025,146	1,266,635	3,336,165	117,580	546,573	213,478
Columbus City SD	Franklin	396,067,777	0	394,973,423	17,004,766	6,579,467	1,651,837
Conneaut Area City SD	Ashtabula	5,623,439	0	17,524,203	286,361	131,475	119,333
Conotton Valley Union Local SD	Harrison	2,091,435	0	3,072,408	82,709	284,581	95,005
Copley-Fairlawn City SD	Summit	24,803,883	0	6,386,844	445,607	580,804	202,502
Cory-Rawson Local SD	Hancock	1,636,617	1,209,631	3,368,059	35,284	61,802	122,042
Coshocton City SD	Coshocton	5,803,885	0	10,446,116	99,190	628,946	198,245
Coventry Local SD	Summit	9,241,161	0	6,142,185	143,652	4,643,317	130,666
Covington EVSD Ex Vill SD	Miami	2,785,544	0	3,408,074	33,743	435,856	219,767
Crestline Ex Vill SD	Crawford	2,976,072	0	4,768,765	91,640	255,478	88,832
Crestview Local SD	Columbiana	2,545,906	1,041,963	5,629,809	47,805	962,616	186,606
Crestview Local SD	Richland	2,323,791	0	9,770,867	296,495	75,524	125,785
Crestwood Local SD	Portage	6,753,839	0	13,816,912	224,002	1,815,149	117,024
Crooksville Ex Vill SD	Perry	1,411,084	0	8,251,056	105,854	501,122	212,685
Cuyahoga Falls City SD	Summit	25,146,160	0	19,496,557	237,635	1,938,307	431,900
Cuyahoga Heights Local SD	Cuyahoga	12,954,788	0	1,823,502	398,016	261,684	81,330
Dalton Local SD	Wayne	3,831,928	0	4,207,712	24,315	6,934	175,397
Danbury Local SD	Ottawa	6,267,742	0	1,845,296	158,199	180,665	94,794
Danville Local SD	Knox	1,402,858	928,136	3,158,343	93,252	524,781	63,921
Dawson-Bryant Local SD	Lawrence	1,231,306	0	13,458,663	357,615	633,833	245,004
Dayton City SD	Montgomery	92,172,361	0	198,176,022	11,166,177	983,594	900,587
Deer Park Community City SD	Hamilton	8,979,493	0	5,168,610	114,431	79,026	172,378
Defiance City SD	Defiance	7,246,363	1,423,538	14,296,063	453,729	605,597	260,295
Delaware City SD	Delaware	29,851,207	0	17,114,034	537,020	1,104,639	577,843
Delphos City SD	Allen	5,139,234	0	4,519,672	41,774	625,950	162,796
Dover City SD	Tuscarawas	12,630,563	0	8,424,535	181,545	141,082	303,447
Dublin City SD	Franklin	122,269,424	0	31,098,445	3,435,076	400,437	0
East Clinton Local SD	Clinton	3,458,082	0	7,987,990	81,714	28,686	88,843
East Guernsey Local SD	Guernsey	2,373,962	0	7,520,167	145,541	730,501	160,497
East Holmes Local SD	Holmes	8,511,252	0	7,892,651	311,009	508,542	309,521
East Muskingum Local SD	Muskingum	5,632,018	0	11,180,815	196,153	673,172	236,684
East Palestine City SD	Columbiana	3,601,437	0	8,142,959	63,180	278,587	193,312
Eastern Local SD	Brown	3,166,766	0	9,569,157	214,222	575,716	97,102
Eastern Local SD	Meigs	1,282,569	0	5,269,515	78,280	377,127	68,288
Eastwood Local SD	Wood	5,167,831	0	8,247,986	168,309	504,117	360,418
Eaton City SD	Preble	9,799,993	0	9,274,015	286,309	354,215	263,501
Edgerton Local SD	Williams	2,208,344	654,169	3,127,295	88,593	152,151	94,526
Edgewood City SD	Butler	12,904,504	0	16,134,668	286,547	319,741	184,105
Edison Local SD	Jefferson	7,661,002	0	11,782,674	47,053	759,284	114,110
Edon-Northwest Local SD	Williams	1,735,900	0	3,525,976	179,004	488,427	91,893
Elgin Local SD	Marion	4,379,657	0	7,370,459	134,253	1,262,442	96,950
Elyria City SD	Lorain	32,040,353	0	39,672,825	498,059	1,349,965	333,198
Euclid City SD	Cuyahoga	37,699,242	0	33,466,162	1,070,579	513,545	400,403
Fairbanks Local SD	Union	6,265,001	0	3,068,561	123,892	54,579	56,228
Fairfield City SD	Butler	45,958,652	0	33,673,083	617,638	780,632	377,780
Fairfield Local SD	Highland	1,440,604	0	5,294,704	63,346	223,880	47,416
Fairfield Union Local SD	Fairfield	3,974,800	2,022,481	9,761,029	429,112	1,399,752	211,813
Fairland Local SD	Lawrence	3,102,155	0	10,808,506	199,374	639,074	186,993
Fairless Local SD	Stark	7,304,073	0	19,363,377	1,060,679	400,549	194,925
Fairview Park City SD	Cuyahoga	15,155,771	0	5,369,843	1,098,927	327,730	236,449
Fayetteville-Perry Local SD	Brown	2,117,301	0	5,994,549	276,736	703,960	39,004
Felicity-Franklin Local SD	Clermont	1,639,244	0	8,236,022	189,367	310,322	0
Field Local SD	Portage	9,861,134	0	8,682,032	976,783	904,380	76,246
Findlay City SD	Hancock	29,144,263	0	26,354,473	419,503	3,128,486	487,563
Finnertown Local SD	Hamilton	9,752,188	0	10,021,936	198,327	128,415	205,505
Firelands Local SD	Lorain	6,585,541	0	9,402,251	210,033	769,657	184,256
Forest Hills Local SD	Hamilton	34,672,470	0	26,242,563	1,214,941	798,777	0
Fort Loramie Local SD	Shelby	2,315,198	792,812	3,945,081	70,467	132,676	163,152

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources	
\$0	\$154,981	\$49,076	\$22,231,685	\$430,471	\$0	\$1,205	\$22,663,361
0	0	650,538	14,807,535	0	0	263	14,807,798
18,406	85,861	825,359	28,871,083	133,314	0	0	29,004,397
0	21,081	300,055	13,801,159	132,495	0	0	13,933,654
82,703	91,413	924,008	32,271,214	1,031,871	0	91,990	33,395,075
15,743,651	0	17,585,258	666,212,169	16,164,576	107,505,585	0	789,882,330
0	0	693,140	21,584,479	0	0	0	21,584,479
164,491	23,338	709,770	20,051,411	0	0	0	20,051,411
0	13,570	205,191	5,853,467	126,235	0	0	5,979,702
0	0	441,998	19,747,000	175,056	0	5,255,141	25,177,197
0	0	556,595	15,215,706	15,000	0	0	15,230,706
0	0	227,125	13,895,596	500	0	246	13,896,342
0	0	1,544,345	119,791,531	997,692	0	71,786	120,861,009
0	0	11,967,251	895,032,498	6,944,394	30,076,600	0	932,053,492
0	0	521,905	15,862,321	27,188	8,539,000	0	24,428,509
0	90,282	1,189,198	28,151,492	270,000	0	5,880	28,427,372
0	0	1,300,327	20,202,919	0	0	301,748	20,504,667
0	0	281,229	10,139,436	23,251	0	131,140	10,293,827
0	14,372	282,942	10,423,288	19,300	0	0	10,442,588
0	0	818,710	10,324,287	0	0	0	10,324,287
7,119,921	3,406,380	5,522,878	832,326,449	746,167	0	9,904,601	842,977,217
0	56,805	437,004	24,178,620	60,916	0	0	24,239,536
0	0	6,199	5,632,337	142,110	0	71,572	5,846,019
0	46,450	1,186,346	33,652,436	121,045	0	0	33,773,481
0	39,066	174,924	6,647,425	3,500	0	0	6,650,925
0	0	589,048	17,765,430	18,143	0	100	17,783,673
0	20,854	570,284	20,892,119	45,802	0	2,996	20,940,917
0	0	383,083	7,266,067	7,961	0	0	7,274,028
0	0	157,199	8,337,986	77,059	0	0	8,415,045
0	20,766	288,633	10,724,104	0	0	0	10,724,104
0	0	333,691	12,926,153	0	0	0	12,926,153
0	53,251	1,117,349	23,897,526	6,901	0	0	23,904,427
0	0	196,383	10,678,184	0	0	0	10,678,184
0	0	1,560,038	48,810,597	3,074,311	0	801,717	52,686,625
0	0	326,480	15,845,800	296,786	0	0	16,142,586
0	0	231,320	8,477,606	183,831	0	9,242	8,670,679
0	0	246,272	8,792,968	60,000	0	18,535	8,871,503
0	6,728	160,098	6,338,117	0	0	0	6,338,117
0	0	386,884	16,313,305	836,549	0	1,725,982	18,875,836
0	13,084	6,347,034	309,758,859	475,018	0	1,508,403	311,742,280
0	0	518,509	15,032,447	95,285	0	5,453	15,133,185
70,345	158,008	551,887	25,065,825	155,670	174,946	19,503,797	44,900,238
0	129,049	1,312,931	50,626,723	20,000	948,652	16,294,994	67,890,369
41,959	137,165	275,388	10,943,938	14,000	0	3,000	10,960,938
0	9,085	718,008	22,408,265	113,000	0	0	22,521,265
0	0	2,875,923	160,079,305	977,515	30,000,000	23,464,422	214,521,242
0	9,700	484,459	12,139,474	0	0	0	12,139,474
0	9,492	294,343	11,234,503	34,441	0	40	11,268,984
0	84,134	538,997	18,156,106	0	0	1,020	18,157,126
104,150	3,376	687,778	18,714,146	0	0	79,929	18,794,075
0	18,274	216,140	12,513,889	54,719	10,631	2,126,220	14,705,459
81,735	7,935	351,608	14,064,241	0	0	7,168,082	21,232,323
0	13,574	217,797	7,307,150	10,060	0	245	7,317,455
500,000	374	657,339	15,606,374	0	0	0	15,606,374
0	0	266,187	20,244,220	35,644	0	3,654	20,283,518
0	0	261,380	6,586,458	2,250	0	1,125	6,589,833
0	0	1,826,094	31,655,659	0	0	814,324	32,469,983
0	0	369,728	20,733,851	69,812	0	0	20,803,663
0	13,482	207,923	6,242,605	4,200	0	0	6,246,805
0	25,551	548,865	13,818,177	46,156	0	0	13,864,333
0	148,045	1,592,024	75,634,469	597,608	0	6,915,029	83,147,106
0	0	939,827	74,089,758	402,246	0	7,874,960	82,366,964
0	0	269,969	9,838,230	48,522	0	11,400,000	21,286,752
791,423	0	4,198,024	86,397,232	451,623	0	557,983	87,406,838
0	38,199	278,127	7,386,276	0	0	2,346,002	9,732,278
0	14,160	564,311	18,377,458	286,020	0	235,437	18,898,915
0	13,522	243,560	15,193,184	53,033	0	0	15,246,217
0	0	611,904	28,935,507	0	0	0	28,935,507
0	16,894	353,041	22,558,655	322,589	28,499,992	4,317,905	55,699,141
0	7,375	264,454	9,403,379	0	3,232	6,895,502	16,302,113
0	0	389,018	10,763,973	0	0	0	10,763,973
0	0	225,655	20,726,230	2,244	0	3,500	20,731,974
0	0	1,957,201	61,491,489	1,280,000	0	713,611	63,485,100
0	0	605,630	20,912,001	72,184	0	3,451	20,987,636
0	0	505,760	17,657,498	90,995	0	325	17,748,818
4,044,986	0	2,907,978	69,881,715	279,377	0	805	70,161,897
0	38,848	253,653	7,711,887	4,000	0	0	7,715,887
							(Continued)

(Continued)

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Fostoria City SD	Seneca	\$10,382,674	\$0	\$14,005,152	\$345,678	\$333,391	\$129,702
Franklin City SD	Warren	12,878,806	0	12,900,397	174,559	336,683	178,315
Franklin Local SD	Muskingum	4,211,384	0	31,340,898	618,248	554,504	134,136
Fredericktown Local SD	Knox	4,787,258	0	5,993,789	146,368	481,682	209,975
Fremont City SD	Sandusky	12,238,864	6,660,817	18,845,180	198,193	456,748	265,255
Frontier Local SD	Washington	1,428,477	0	7,181,005	16,414	3,029	55,149
Gahanna-Jefferson City SD	Franklin	40,939,391	0	19,471,699	1,372,968	190,516	0
Galion City SD	Crawford	7,110,810	0	28,703,092	884,483	358,572	101,414
Gallia County Local SD	Gallia	8,681,926	0	15,006,999	1,592,847	1,097,091	227,531
Gallipolis City SD	Gallia	6,000,164	0	14,685,655	1,336,257	166,295	204,047
Garaway Local SD	Tuscarawas	6,376,988	0	4,648,043	87,520	433,123	128,494
Geneva Schools City SD	Ashtabula	7,944,040	0	14,785,786	1,094,994	935,091	139,761
Genoa Area Local SD	Ottawa	4,654,458	0	7,180,046	72,177	1,250	465,357
Georgetown Ex Vill SD	Brown	2,179,729	0	6,210,485	42,919	331,328	52,941
Gibsonburg Ex Vill SD	Sandusky	2,340,075	0	6,581,028	234,064	41,274	123,340
Girard City SD	Trumbull	4,928,459	0	10,447,641	248,943	275,706	117,109
Gorham Fayette Local SD	Fulton	1,467,343	393,461	4,007,030	218,848	134,524	77,782
Goshen Local SD	Clermont	5,122,569	2,586,189	13,931,332	235,026	345,935	118,219
Graham Local SD	Champaign	4,541,720	0	12,204,612	855,485	655,241	344,796
Grand Valley Local SD	Ashtabula	4,881,746	0	7,107,179	342,282	396,866	72,316
Grandview Heights City SD	Franklin	13,181,619	0	3,583,081	240,745	204,029	0
Granville Ex Vill SD	Licking	14,592,531	0	7,927,106	521,803	177,831	327,932
Green Local SD	Scioto	1,816,910	0	3,623,819	85,271	366,551	40,497
Green Local SD	Summit	20,802,495	0	15,729,756	990,966	398,329	612,398
Green Local SD	Wayne	3,486,731	0	6,456,333	26,131	512,068	131,181
Greeneview Local SD	Greene	3,672,511	1,507,861	6,924,693	102,851	527,616	175,268
Greenfield Ex Vill SD	Highland	2,984,826	1,749,382	13,511,438	175,352	438,957	142,972
Greenon Local SD	Clark	5,771,696	0	8,057,045	164,312	590,528	333,554
Greenville City SD	Darke	9,729,992	1,742,347	15,052,373	400,178	752,387	393,967
Groveport Madison Local SD	Franklin	26,483,882	0	30,381,496	290,497	597,019	192,232
Hamilton City SD	Butler	24,756,463	0	61,412,548	630,500	662,090	0
Hamilton Local Local SD	Franklin	8,341,699	0	23,941,447	425,946	171,890	154,723
Hardin Northern Local SD	Hardin	661,734	0	2,515,028	254,892	249,883	88,859
Hardin-Houston Local SD	Shelby	1,914,756	615,125	4,598,406	113,418	696,519	74,526
Harrison Hills City SD	Harrison	4,601,717	0	11,891,371	256,444	41,697	169,020
Heath City SD	Licking	8,316,370	0	5,854,639	158,998	165,415	79,875
Hicksville Ex Vill SD	Defiance	2,135,451	766,417	4,768,756	151,791	344,330	129,122
Highland Local SD	Medina	18,346,454	0	7,790,850	696,365	537,938	206,545
Highland Local SD	Morrow	3,348,359	765,000	9,586,826	230,806	58,968	96,870
Hilliard City SD	Franklin	99,565,898	0	54,609,859	1,501,965	2,743,599	491,924
Hillsboro City SD	Highland	8,407,412	0	19,315,876	185,715	482,603	418,563
Hillsdale Local SD	Ashland	3,710,152	0	5,089,938	45,902	321,332	170,125
Holgate Local SD	Henry	1,129,215	644,121	5,671,038	302,810	329,273	131,906
Howland Local SD	Trumbull	20,030,790	0	8,973,605	226,799	997,548	254,546
Hubbard Ex Vill SD	Trumbull	6,809,348	0	11,810,929	128,497	675,861	154,380
Huber Heights City SD	Montgomery	26,704,628	0	33,604,772	730,452	572,013	806,437
Hudson City SD	Summit	39,142,496	0	19,629,262	1,517,291	332,097	754,939
Huntington Local SD	Ross	1,114,067	0	10,011,794	209,053	20,145	134,277
Huron City SD	Erie	10,112,016	0	4,687,771	92,980	99,962	112,533
Independence Local SD	Cuyahoga	12,818,815	0	2,875,477	57,550	84,555	59,511
Indian Creek Local SD	Jefferson	7,866,142	0	10,150,128	95,466	1,141,797	196,953
Indian Hill Ex Vill SD	Hamilton	28,607,802	0	8,578,621	809,269	1,400	195,410
Indian Valley Local SD	Tuscarawas	4,833,258	0	20,666,895	531,562	1,251,421	164,530
Ironton City SD	Lawrence	2,473,864	0	11,004,562	92,888	1,004,776	328,285
Jackson Local SD	Stark	39,782,410	0	12,385,904	1,977,401	497,797	684,957
Jackson-Milton Local SD	Mahoning	5,091,995	0	3,874,597	40,058	311,851	57,293
James A Garfield Local SD	Portage	4,610,574	0	7,172,760	104,262	690,102	130,526
Jefferson Local SD	Madison	6,308,347	0	10,474,418	960,266	591,746	142,702
Johnstown-Monroe Local SD	Licking	5,753,633	0	6,126,419	134,120	387,708	191,902
Jonathan Alder Local SD	Madison	7,495,221	0	8,175,267	94,847	438,676	400,356
Joseph Badger Local SD	Trumbull	3,549,295	0	16,931,915	367,615	22,063	49,021
Kelleys Island Local SD	Erie	909,862	0	156,406	21,084	0	0
Kenston Local SD	Geauga	27,559,206	0	8,312,743	1,126,396	198,620	603,536
Kent City SD	Portage	21,424,570	0	17,911,101	699,920	2,410,533	292,220
Kenton City SD	Hardin	4,537,170	1,673,015	10,260,989	189,762	709,389	191,051
Kettering City SD	Montgomery	57,446,028	0	23,493,753	1,186,344	668,092	720,352
Kings Local SD	Warren	25,828,854	0	11,412,020	479,208	304,066	83,829
LaBrae Local SD	Trumbull	3,924,098	0	9,018,698	611,600	1,142,334	20,242
Lake Local SD	Stark	11,088,803	0	15,946,454	348,019	259,684	412,843
Lake Local SD	Wood	7,388,868	0	6,232,173	147,832	378,512	282,754
Lakeview Local SD	Trumbull	8,019,701	0	8,710,975	63,677	1,177,770	139,824
Lakewood City SD	Cuyahoga	42,194,709	0	30,920,728	3,934,129	3,154,103	81,685
Lakewood Local Local SD	Licking	12,183,511	0	7,120,782	224,462	359,317	224,277
Lakota Local SD	Butler	88,219,693	0	60,772,380	3,117,591	623,401	2,089,798
Lakota Local SD	Sandusky	3,776,598	0	6,790,597	45,804	113,487	83,254
Lancaster City SD	Fairfield	25,313,325	0	26,424,022	196,327	1,226,418	563,292

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources		All Other Financing Sources	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)		
\$0	\$0	\$522,807	\$25,719,404	\$0	\$0	\$2,315,999	\$28,035,403
83,588	65,612	705,819	27,323,779	0	0	35	27,323,814
8,173	13,243	505,230	37,385,816	425,657	0	0	37,811,473
0	557	107,167	11,726,796	0	0	0	11,726,796
241,928	10,229	768,548	39,685,762	148,688	0	0	39,834,450
0	0	195,275	8,879,349	0	0	0	8,879,349
0	0	2,743,423	64,717,997	0	9,119,993	848,472	74,686,462
92,785	7,493	452,105	37,710,754	12,291,988	0	0	50,002,742
0	4,000	441,824	27,052,218	500	1,508,751	86,001,528	114,562,997
0	0	808,911	23,201,329	0	0	50,453,058	73,654,387
0	0	522,588	12,196,756	0	0	1,403,184	13,599,940
184,783	18,170	579,545	25,682,170	174,273	0	0	25,856,443
0	0	85,380	12,458,668	97,948	0	3,509,663	16,066,279
0	211,764	233,773	9,262,939	86,186	0	10,109,957	19,459,082
0	0	312,276	9,632,057	0	0	0	9,632,057
0	0	1,502,224	17,520,082	55,656	0	3,663,688	21,239,426
278,332	2,230	133,479	6,713,029	0	11,268,627	0	17,981,656
0	0	1,084,562	23,423,832	133,574	0	0	23,557,406
0	0	659,259	19,261,113	13,783,365	0	17,945,068	50,989,546
40,720	0	349,248	13,190,357	11,000	0	1,594,493	14,795,850
0	0	247,886	17,457,360	136,754	0	1,016,941	18,611,055
0	91,822	69,445	23,708,470	0	0	204,368	23,912,838
236,448	4,436	251,071	6,425,003	0	0	40,519	6,465,522
0	0	1,839,458	40,373,402	82,581	0	0	40,455,983
0	0	728,032	11,340,476	81,419	0	0	11,421,895
0	5,383	305,976	13,222,159	397,505	0	25,095	13,644,759
0	16,015	783,181	19,802,123	195,642	0	65,959	20,063,724
29,586	0	509,420	15,456,141	0	0	147,815	15,603,956
208,135	35,037	601,014	28,915,430	130,000	0	3,659	29,049,089
0	44,444	951,111	58,940,681	2,190	0	7,839	58,950,710
0	0	2,417,647	89,879,248	326,186	0	41,972	90,247,406
0	0	734,031	33,769,736	129,307	0	22,190,517	56,089,560
330,181	0	46,896	4,147,473	101,165	0	0	4,248,638
0	9,587	185,542	8,207,879	0	0	1,300	8,209,179
0	0	388,360	17,348,609	0	0	0	17,348,609
0	0	649,649	15,224,946	15,000	164,000	13,776,702	29,180,648
0	94,340	197,282	8,587,489	0	10,626,444	75,082	19,289,015
0	36,089	1,099,292	28,713,533	23,750	29,480,000	1,933,776	60,151,059
0	25,203	703,104	14,815,136	0	0	51,500	14,866,636
0	0	4,844,458	163,757,703	0	66,600,000	2,561,937	232,919,640
0	0	816,178	29,626,347	1,095,940	0	3,267,541	33,989,828
0	14,527	346,741	9,698,717	31,319	0	465	9,730,501
0	15,978	190,032	8,414,373	0	0	1,800,258	10,214,631
0	0	824,567	31,307,855	0	0	0	31,307,855
0	0	728,631	20,307,646	471,543	0	0	20,779,189
0	0	2,132,696	64,550,998	98,736	0	68,675	64,718,409
0	0	1,877,144	63,253,229	231,271	0	0	63,484,500
0	0	280,541	11,769,877	0	0	105,638	11,875,515
0	0	859,785	15,965,047	1,322	0	400,000	16,366,369
0	5,686	532,063	16,433,657	39,950	0	0	16,473,607
0	0	398,036	19,848,522	43,554	0	0	19,892,076
0	0	900,464	39,092,966	0	0	14,607,706	53,700,672
0	19,254	405,831	27,872,751	489	0	1,500	27,874,740
0	0	240,462	15,144,837	44,679	0	0	15,189,516
0	0	1,714,432	57,042,901	188,120	0	0	57,231,021
0	0	235,365	9,611,159	980,035	0	0	10,591,194
0	666	442,181	13,151,071	44	0	147,189	13,298,304
0	0	844,452	19,321,931	138,350	0	2,300,678	21,760,959
0	0	391,517	12,985,299	76,802	0	408,478	13,470,579
0	0	502,783	17,107,150	705,290	0	0	17,812,440
0	0	55,521	20,975,430	9,119	0	0	20,984,549
0	0	89	1,087,441	0	0	0	1,087,441
0	0	121,742	37,922,243	116,585	0	1,700	38,040,528
0	83,772	1,048,616	43,870,732	518,870	0	196,304	44,585,906
0	2,305	514,792	18,078,473	67,553	0	0	18,146,026
0	0	3,191,872	86,706,441	13,500	0	199,940	86,919,881
0	165,198	1,436,189	39,709,364	0	0	2,612	39,711,976
0	0	459,773	15,176,745	0	0	2,262,170	17,438,915
0	27,000	161,739	28,244,542	71,516	0	0	28,316,058
46,000	158,960	330,301	14,965,400	296,794	0	3,700	15,265,894
0	94,471	18,684	18,225,102	459	0	0	18,225,561
0	0	1,769,848	82,055,202	58,291	0	15,032,475	97,145,968
0	0	307,550	20,419,899	0	10,667,458	116,162	31,203,519
0	0	2,350,844	157,173,707	1,483,808	30,950,000	88,541,788	278,149,303
0	0	360,012	11,169,752	196,200	0	0	11,365,952
125,960	8,961	1,089,626	54,947,931	66,629	0	10,735	55,025,295

(Continued)

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Ledgemont Local SD	Geauga	\$1,805,992	\$663,833	\$2,824,443	\$55,176	\$165,019	\$83,156
Lexington Local SD	Richland	8,616,267	0	11,484,353	157,341	214,522	326,031
Liberty Center Local SD	Henry	2,824,942	1,104,471	6,065,654	94,033	907,597	160,205
Liberty Union-Thurston Local S	Fairfield	3,560,837	1,934,120	6,574,096	159,034	396,405	228,648
Liberty-Benton Local SD	Hancock	4,367,800	1,151,721	6,115,034	262,920	74,249	112,406
Licking Heights Local SD	Licking	11,964,063	0	9,765,126	990,244	201,873	153,057
Licking Valley Local SD	Licking	6,239,143	55,044	18,725,383	582,161	307,528	437,765
Lincolnview Local SD	Van Wert	2,917,407	0	5,188,179	385,315	1,202,942	91,397
Lisbon Ex Vill SD	Columbiana	2,414,598	0	9,546,419	241,418	1,077,099	110,691
Little Miami Local SD	Warren	14,684,590	0	11,554,587	208,506	180,719	522,981
Logan Elm Local SD	Pickaway	7,700,799	0	10,093,634	133,020	340,481	317,702
Logan-Hocking Local SD	Hocking	11,787,043	0	29,557,058	806,340	853,200	245,717
London City SD	Madison	8,481,503	0	10,815,114	82,703	359,820	181,837
Lorain City SD	Lorain	23,312,183	0	95,091,266	2,398,752	1,566,452	1,274,774
Lordstown Local SD	Trumbull	5,251,556	0	1,292,245	39,601	11,160	17,130
Loudonville-Perryville Ex Vil	Ashland	4,201,151	2,124,407	5,980,927	109,730	373,443	160,746
Louisville City SD	Stark	9,030,403	0	16,418,635	225,360	288,178	363,270
Loveland City SD	Hamilton	27,613,408	0	17,202,509	626,199	341,004	365,652
Lucas Local Local SD	Richland	1,867,228	0	2,713,826	53,232	53,749	101,655
Lynchburg-Clay Local SD	Highland	1,694,329	0	8,403,897	164,399	539,669	61,341
Mad River Local SD	Montgomery	9,966,518	0	26,835,934	918,745	507,183	282,213
Madeira City SD	Hamilton	10,308,920	0	5,042,695	668,487	3,640	386,235
Madison Local SD	Butler	5,001,503	0	7,407,001	24,957	73,179	266,822
Madison Local SD	Richland	15,175,228	0	16,901,655	295,205	1,275,066	222,513
Manchester Local SD	Adams	3,818,701	0	10,228,945	224,342	291,077	64,381
Mansfield City SD	Richland	21,185,352	0	41,912,449	886,744	984,998	462,432
Maple Heights City SD	Cuyahoga	15,019,328	0	23,074,620	260,023	1,169,302	67,571
Mapleton Local SD	Ashland	2,633,959	0	5,273,568	60,319	616,577	163,525
Maplewood Local SD	Trumbull	2,223,517	0	6,467,686	25,975	122,667	67,791
Margaretta Local SD	Erie	5,999,658	0	5,662,180	185,173	98,005	385,917
Mariemont City SD	Hamilton	13,080,164	0	5,146,688	285,177	203,708	187,834
Marion City SD	Marion	10,666,906	0	36,463,206	279,955	1,882,680	169,867
Marlington Local SD	Stark	9,837,832	0	12,816,978	232,712	322,725	418,895
Martins Ferry City SD	Belmont	3,463,853	0	18,290,794	515,897	608,647	94,630
Marysville Ex Vill SD	Union	33,354,019	0	18,756,838	2,886,290	390,604	349,090
Mason City SD	Warren	58,668,824	0	37,324,432	2,282,903	862,322	1,009,189
Massillon City SD	Stark	13,514,875	52,123	27,948,412	732,711	2,212,395	640,377
Mathews Local SD	Trumbull	4,551,059	0	3,684,100	85,133	253,230	91,577
Maumee City SD	Lucas	22,578,043	0	8,004,306	393,756	392,480	229,860
Mayfield City SD	Cuyahoga	45,735,941	0	13,884,382	895,584	7,848,712	117,649
Maysville Local SD	Muskingum	3,801,622	0	12,640,672	290,569	1,045,252	180,997
McComb Local SD	Hancock	2,118,943	933,703	3,827,293	96,450	194,963	124,228
Mcdonald Local SD	Trumbull	1,469,230	0	4,034,912	9,055	768,518	123,964
Mechanicsburg Ex Vill SD	Champaign	2,457,219	0	13,597,854	491,870	334,667	129,259
Medina City SD	Medina	48,715,509	0	25,805,432	1,020,569	761,931	1,016,174
Meigs Local SD	Meigs	2,832,502	0	16,288,603	148,607	546,415	84,328
Mentor Ex Vill SD	Lake	71,898,835	0	30,076,860	1,245,215	1,113,377	761,198
Miami East Local SD	Miami	3,879,396	799,017	5,855,011	85,148	476,093	165,643
Miami Trace Local SD	Fayette	9,972,561	0	14,633,954	839,822	749,483	433,900
Miamisburg City SD	Montgomery	29,982,738	0	16,219,309	612,310	214,328	284,269
Middletown City SD	Butler	38,451,663	0	37,120,081	1,667,994	939,407	228,349
Midview Local SD	Lorain	11,511,610	0	14,606,645	318,046	22,110	264,546
Milford Ex Vill SD	Clermont	33,013,254	0	24,040,708	966,778	228,120	295,890
Milton-Union Ex Vill SD	Miami	5,449,816	0	8,043,730	172,299	716,234	164,418
Minerva Local SD	Stark	6,359,619	0	11,073,810	66,399	783,311	259,927
Minford Local SD	Scioto	1,584,494	0	10,612,955	48,720	1,313,121	140,296
Minster Local SD	Auglaize	6,027,864	0	2,869,738	14,922	77,948	116,688
Mogadore Local SD	Summit	4,790,131	0	6,101,061	179,056	624,779	254,781
Monroe Local SD	Butler	10,537,569	0	5,326,374	113,721	1,139,529	233,547
Monroeville Local SD	Huron	2,181,113	0	3,143,664	112,118	275,846	64,128
Montpelier Ex Vill SD	Williams	2,760,055	668,363	6,905,929	323,935	439,475	118,690
Morgan Local SD	Morgan	4,283,273	0	17,571,882	199,086	180,220	63,911
Mount Gilead Schools Ex Vill S	Morrow	4,342,052	0	7,155,189	99,914	936,694	156,060
Mount Vernon City SD	Knox	17,715,843	0	16,609,258	655,586	1,107,654	138,446
Mt Healthy City SD	Hamilton	12,127,667	0	25,169,234	200,922	709,760	170,452
Napoleon Area City SD	Henry	11,926,031	0	10,687,635	218,473	568,625	294,623
Nelsonville-York City SD	Athens	2,361,891	0	13,703,634	361,085	414,744	49,763
New Albany-Plain Local SD	Franklin	33,761,785	0	6,602,721	509,807	471,601	477,781
New Boston Local SD	Scioto	1,016,493	0	3,554,204	16,576	982,279	34,072
New Knoxville Local SD	Auglaize	1,218,811	356,230	2,214,129	50,195	193,687	101,368
New Lebanon Local SD	Montgomery	3,699,972	0	6,829,639	149,803	27,789	174,296
New Lexington City SD	Perry	2,275,477	0	14,201,965	165,615	57,293	64,610
New London Local SD	Huron	2,761,615	0	6,195,115	112,504	435,282	248,690
New Miami Local SD	Butler	1,612,215	0	5,420,865	86,666	27,395	0
New Philadelphia City SD	Tuscarawas	10,536,709	0	11,012,795	315,108	299,717	758,774
New Richmond Ex Vill SD	Clermont	11,101,548	0	14,372,993	605,995	605,159	0
New Riegel Local SD	Seneca	1,055,381	0	2,442,101	31,608	0	73,170

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources		All Other Financing Sources	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)		
\$0	\$12,750	\$149,645	\$5,760,014	\$10,000	\$0	\$0	\$5,770,014
0	0	696,462	21,494,976	0	0	0	21,494,976
0	60,518	340,172	11,557,592	0	0	0	11,557,592
0	75,572	437,853	13,366,565	0	0	0	13,366,565
0	5,545	409,670	12,499,345	343,309	0	0	12,842,654
0	98,248	578,518	23,751,129	0	0	0	23,751,129
0	0	894,292	27,241,316	1,289	0	17,152	27,259,757
0	307,221	409,592	10,502,053	4,000	5,000,000	7,871,534	23,377,587
0	41,724	233,197	13,665,146	0	0	350,000	14,015,146
0	0	1,368,403	28,519,786	81,672	58,078,917	2,120,171	88,800,546
0	0	697,787	19,283,423	0	0	0	19,283,423
0	0	181,550	43,430,908	1,986,409	18,224,978	1,328,094	64,970,389
468,895	0	1,107,468	21,497,340	231,430	15,944,864	1,446,458	39,120,092
0	653,584	1,436,052	125,733,063	564,259	5,400,000	3,332	131,700,654
0	0	839,007	7,450,699	0	0	0	7,450,699
0	86,900	293,823	13,331,127	20,589	0	0	13,351,716
98,931	23,139	829,577	27,277,493	1,132,622	0	97,612	28,507,727
0	0	1,184,586	47,333,358	22,336	0	0	47,355,694
0	0	177,204	4,966,894	0	0	0	4,966,894
0	32,799	360,433	11,256,867	66,692	0	0	11,323,559
0	0	1,723,896	40,234,489	4,000	0	9,899,054	50,137,543
0	0	1,144,818	17,554,795	8,400	0	33	17,563,228
0	0	620,591	13,394,053	50,000	0	0	13,444,053
0	0	880,292	34,749,959	246,225	0	7,927	35,004,111
0	7,393	213,709	14,848,548	2,113,831	0	27,303	16,989,682
0	0	2,727,283	68,159,258	193,212	14,215,000	1,340,660	83,908,130
0	19,298	1,351,141	40,961,283	329,631	0	568,166	41,859,080
0	0	255,872	9,003,820	0	0	65,336	9,069,156
0	0	286,139	9,193,775	349,553	500,000	1,722,365	11,765,693
0	0	551,773	12,882,706	40,400	0	0	12,923,106
0	0	671,350	19,574,921	35,000	0	1,128,938	20,738,859
192,718	19,740	186,818	49,861,890	54,366	0	488,175	50,404,431
0	0	744,953	24,374,095	17,000	0	0	24,391,095
0	7,225	203,836	23,184,882	0	0	857,434	24,042,316
0	0	621,705	56,358,546	93,843	81,034,950	3,789,102	141,276,441
2,462,107	0	5,938,189	108,547,966	12,024,742	59,380,000	10,022,659	189,975,367
0	50,691	991,040	46,142,624	408,292	0	0	46,550,916
0	0	149,419	8,814,518	183,336	0	0	8,997,854
0	25,160	1,272,673	32,896,278	75,000	0	591	32,971,869
1,870,500	53,043	1,857,422	72,263,233	750,998	0	5,932	73,020,163
0	378	620,665	18,580,155	65,000	0	1,000	18,646,155
0	36,798	149,521	7,481,899	40,000	0	0	7,521,899
0	0	142,149	6,547,828	6,000	0	1,432,152	7,985,980
0	0	585,909	17,596,778	29,906	0	1,393	17,628,077
0	78,071	2,385,226	79,782,912	0	0	148,570	79,931,482
0	21,582	380,396	20,302,433	63,700	0	0	20,366,133
0	0	1,095,693	106,191,178	260,378	928,000	1,286,203	108,665,759
0	21,288	366,119	11,647,715	236,465	0	9,188	11,893,368
399,348	0	1,245,576	28,274,644	1,092,392	17,057,481	50,857	46,475,374
0	0	2,030,504	49,343,458	2,527,310	0	119,429	51,990,197
0	0	1,178,323	79,585,817	0	0	932,313	80,518,130
0	0	502,280	27,225,237	11,388	0	58,314	27,294,939
73,549	323,633	2,378,152	61,320,084	834,659	11,110,164	1,087,899	74,352,806
0	0	422,814	14,969,311	126,688	0	14,809	15,110,808
0	28,342	417,280	18,988,688	40,587	9,264,993	731,270	29,025,538
0	8,891	314,566	14,023,043	66,340	0	187,438	14,276,821
0	0	1,244,952	10,352,112	0	0	8,000	10,360,112
0	43,751	396,238	12,389,797	427	0	0	12,390,224
0	30,875	1,054,472	18,436,087	391,140	0	922,745	19,749,972
0	0	191,480	5,968,349	1,603	0	50	5,970,002
0	71,062	568,508	11,856,017	25,255	103,860	0	11,985,132
0	0	518,142	22,816,514	27,761	0	21,908	22,866,183
0	0	580,632	13,270,541	893	6,730,000	645,844	20,647,278
0	9,943	2,018,876	38,255,606	86,885	0	139,546	38,482,037
0	0	792,650	39,170,685	186,022	0	113,200	39,469,907
0	29,167	1,557,130	25,281,684	189,093	0	957	25,471,734
0	500	257,551	17,149,168	126,337	5,211,635	0	22,487,140
0	0	1,670,019	43,493,714	465,564	0	17,613,665	61,572,943
0	22,330	207,565	5,833,519	0	0	0	5,833,519
0	23,892	143,344	4,301,656	0	0	0	4,301,656
0	0	380,845	11,262,344	435,474	0	768,610	12,466,428
0	0	476,837	17,241,797	0	0	0	17,241,797
0	0	311,814	10,065,020	0	0	0	10,065,020
0	0	218,262	7,365,403	42,267	0	0	7,407,670
0	33,692	970,081	23,926,876	165,000	0	0	24,091,876
0	0	291,047	26,976,742	0	0	0	26,976,742
0	0	138,296	3,740,556	82,367	0	0	3,822,923

(Continued)

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Newark City SD	Licking	\$29,257,119	\$0	\$31,226,931	\$2,517,486	\$433,518	\$244,881
Newbury Local SD	Geauga	4,195,569	0	2,435,059	85,486	204,789	105,575
Newcomerstown Ex Vill SD	Tuscarawas	3,141,040	0	7,453,465	62,099	36,693	184,548
Newton Local SD	Miami	2,296,743	0	2,784,308	39,647	234,597	90,379
Noble Local SD	Noble	1,923,930	0	6,817,777	25,057	519,466	123,503
Nordonia Hills City SD	Summit	30,817,379	0	10,934,222	616,409	483,133	586,977
North Baltimore Local SD	Wood	2,860,740	0	4,075,475	40,261	138,763	0
North Canton City SD	Stark	19,406,448	0	18,000,906	312,331	441,640	432,857
North Central Local SD	Williams	2,806,683	0	3,360,870	79,927	152,298	40,959
North Fork Local SD	Licking	4,386,226	0	11,083,295	61,190	533,333	230,300
North Olmsted City SD	Cuyahoga	31,386,584	0	13,015,509	885,550	522,049	382,788
North Ridgeville City SD	Lorain	16,294,538	0	12,806,057	436,619	368,865	229,451
North Royalton City SD	Cuyahoga	31,621,162	0	11,570,058	525,868	305,125	227,206
North Union Local SD	Union	4,331,979	1,434,453	8,251,486	393,970	55,684	86,363
Northeastern Local SD	Clark	12,621,052	0	15,888,167	281,278	1,408,488	230,058
Northeastern Local SD	Defiance	5,959,422	0	3,443,035	152,995	452,939	156,788
Northmont City SD	Montgomery	20,037,239	0	26,148,584	455,479	651,183	549,113
Northmor Local SD	Morrow	3,693,602	0	6,413,259	43,629	457,559	97,024
Northridge Local SD	Licking	4,252,369	1,923,021	5,695,305	77,634	58,888	174,952
Northridge Local SD	Montgomery	9,885,387	0	10,213,354	374,415	203,500	139,807
Northwest Local SD	Hamilton	40,771,058	0	42,042,886	957,958	1,827,893	455,337
Northwest Local SD	Scioto	1,931,731	0	18,771,443	268,339	14,013	173,022
Northwest Local SD	Stark	7,992,189	0	10,894,863	518,886	411,351	225,833
Northwestern Local SD	Clark	6,198,562	0	7,988,274	179,280	1,017,599	202,855
Northwood Local SD	Wood	6,211,105	0	3,779,562	54,613	31,075	180,026
Norton City SD	Summit	9,750,612	0	9,514,985	289,058	2,118,303	177,176
Norwalk City SD	Huron	7,424,794	1,697,908	14,751,203	574,686	84,939	199,295
Norwood City Schools City SD	Hamilton	13,798,321	0	12,065,187	537,876	61,599	0
Oak Hills Local SD	Hamilton	27,803,892	0	30,594,365	1,165,362	1,353,408	1,383,944
Oakwood City SD	Montgomery	12,567,477	0	7,635,785	113,830	152,762	279,840
Oberlin City SD	Lorain	7,268,225	0	5,081,672	96,133	209,608	33,533
Olentangy Local SD	Delaware	104,568,586	0	19,811,315	5,028,953	489,593	952,609
Olmsted Falls City SD	Cuyahoga	18,651,765	0	14,733,093	548,748	282,830	397,130
Ontario Local SD	Richland	11,200,164	0	3,622,218	198,652	194,955	222,865
Orange City SD	Cuyahoga	36,917,405	0	8,007,852	1,031,383	3,004,688	378,972
Oregon City SD	Lucas	30,907,031	0	15,030,405	2,408,468	1,342,929	219,906
Orville City SD	Wayne	8,567,402	8,518	7,277,387	600,327	293,389	260,428
Osnaburg Local SD	Stark	2,589,126	0	4,482,702	174,981	268,602	182,516
Otsego Local SD	Wood	4,955,132	2,133,358	7,347,580	522,242	544,010	128,657
Ottawa Hills Local SD	Lucas	9,040,553	0	3,661,481	306,593	80,608	217,983
Painesville City Local SD	Lake	12,556,093	0	30,141,656	1,629,721	1,963,888	113,441
Painesville Township Local Loc	Lake	26,400,537	0	11,461,999	405,796	1,058,490	505,123
Paint Valley Local SD	Ross	1,572,558	0	7,978,342	168,543	508,728	140,385
Parma City SD	Cuyahoga	84,402,165	0	44,339,575	1,778,835	2,100,191	954,879
Patrick Henry Local SD	Henry	3,039,826	1,642,240	4,999,887	74,332	296,076	303,890
Paulding Ex Vill SD	Paulding	3,999,653	1,598,337	10,040,841	112,346	282,156	135,468
Perkins Local SD	Erie	13,831,777	0	6,349,320	235,668	30,655	234,521
Perry Local SD	Lake	17,807,067	0	12,248,973	848,737	99,281	271,157
Perry Local SD	Stark	22,197,835	0	20,017,154	810,035	1,330,820	590,232
Perrysburg Ex Vill SD	Wood	27,452,210	0	12,471,558	300,225	40,307	0
Pettisville School Local SD	Fulton	1,217,456	383,836	2,247,432	48,220	787,135	143,802
Pickerington Local SD	Fairfield	42,936,633	0	46,289,911	1,277,723	385,844	870,861
Pike-Delta-York Local SD	Fulton	5,853,178	0	8,086,119	156,872	480,070	184,793
Piqua City SD	Miami	14,990,760	0	15,665,478	139,379	260,305	392,676
Plain Local SD	Stark	25,760,093	0	23,938,323	2,110,217	713,318	618,004
Pleasant Local SD	Marion	4,374,268	0	4,774,810	221,066	1,952,579	246,175
Plymouth-Shiloh Local SD	Richland	2,241,199	0	6,131,657	225,437	428,835	63,817
Port Clinton City SD	Ottawa	14,405,440	0	6,147,996	326,150	224,871	133,782
Portsmouth City SD	Scioto	6,113,783	0	24,873,719	663,175	581,230	100,858
Princeton City SD	Hamilton	62,512,646	0	14,864,188	3,448,933	1,774,304	0
Ravenna CSD SD	Portage	11,573,209	0	16,923,218	134,499	1,147,667	216,001
Reading Community City SD	Hamilton	8,428,851	0	5,606,181	175,711	263,750	77,974
Revere Local SD	Summit	24,615,678	0	6,661,888	611,261	264,162	205,624
Reynoldsburg City SD	Franklin	26,199,303	0	32,650,164	1,613,148	822,045	521,840
Ridgedale Local SD	Marion	2,305,726	0	4,170,865	28,386	1,108,471	289,912
Ridgewood Local SD	Coshocton	2,715,752	0	8,099,695	150,178	264,987	136,092
Ripley-Union-Lewis-Huntington	Brown	2,389,157	0	8,909,263	183,099	394,066	35,311
Rittman Ex Vill SD	Wayne	3,846,145	0	5,348,461	379,729	527,951	61,254
River Valley Local SD	Marion	8,497,966	0	6,285,497	235,159	1,657,624	419,370
River View Local SD	Coshocton	8,285,644	0	11,695,058	163,563	403,947	145,116
Riverdale Local SD	Hardin	2,298,535	974,552	5,866,236	188,975	345,808	151,122
Riverside Local SD	Logan	1,912,116	0	4,332,576	96,482	556,190	79,623
Rock Hill Local SD	Lawrence	2,058,103	0	15,197,271	303,903	155,636	105,914
Rocky River City SD	Cuyahoga	24,240,672	0	6,716,825	257,199	135,563	161,421
Rolling Hills Local SD	Guernsey	5,427,398	0	11,256,394	53,334	550,943	107,287
Rootstown Local SD	Portage	4,473,900	0	5,624,493	38,753	160,490	85,383
Ross Local SD	Butler	7,910,405	490,254	13,308,769	199,955	44,662	449,059

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources	
\$0	\$0	\$1,558,647	\$65,238,582	\$45,063	\$26,072,619	\$675,954	\$92,032,218
0	407	245,897	7,272,782	18,039	0	0	7,290,821
0	0	424,224	11,302,069	25,668	0	0	11,327,737
0	0	178,046	5,623,720	12,063	0	6,650	5,642,433
0	1,007	295,487	9,706,227	263,297	0	0	9,969,524
0	17,683	981,431	44,437,234	25,560	23,959,987	1,945,455	70,368,236
0	0	484,091	7,599,330	237,225	0	0	7,836,555
0	0	2,030,788	40,624,970	49,933	1,761,210	0	42,436,113
567,586	23,221	197,244	7,228,788	83,849	0	0	7,312,637
0	0	561,041	16,855,385	318,812	0	8,506	17,182,703
0	0	1,413,080	47,605,560	372,484	0	0	47,978,044
0	0	1,279,660	31,415,190	48,400	0	0	31,463,590
0	123,105	1,345,025	45,717,549	155,500	0	4,500	45,877,549
0	15,993	489,360	15,059,288	355,043	0	75,000	15,489,331
0	31,509	961,923	31,422,475	28,636	0	4,325,664	35,776,775
478,437	43,167	350,662	11,037,445	644,514	0	550,000	12,231,959
0	0	3,262,569	51,104,167	188,000	0	644,745	51,936,912
0	0	266,360	10,971,433	0	0	0	10,971,433
0	549	382,455	12,565,173	93,961	8,146,021	6,500	20,811,655
0	49,857	362,629	21,228,949	3,861	0	0	21,232,810
1,905,623	0	2,652,262	90,613,017	0	0	15,965,486	106,578,503
0	3,398	273,820	21,435,766	54,441	0	11,868	21,502,075
0	0	774,262	20,817,384	0	0	0	20,817,384
0	2,500	487,830	16,076,900	0	0	255	16,077,155
0	11,910	485,033	10,753,324	88,518	0	100	10,841,942
0	66,237	809,940	22,726,311	0	0	0	22,726,311
0	130,803	678,533	25,542,161	18,585	9,499,989	476,856	35,537,591
0	0	942,542	27,405,525	65,000	0	15,705	27,486,230
6,482,374	0	2,716,684	71,500,029	402,617	0	5,156	71,907,802
0	57,089	664,969	21,471,752	1,267,017	0	0	22,738,769
0	0	232,254	12,921,425	81,834	0	0	13,003,259
0	0	5,698,085	136,549,141	0	117,762,307	7,119,840	261,431,288
0	78,208	2,053,535	36,745,309	0	0	131,085	36,876,394
0	0	979,019	16,417,873	0	9,999,996	623,249	27,041,118
0	0	656,411	49,996,711	268,370	0	0	50,265,081
1,483,661	39,000	1,203,106	52,634,506	45,000,000	0	3,589,925	101,224,431
0	431,332	909,671	18,348,454	0	0	13,000,000	31,348,454
0	0	296,121	7,994,048	0	0	2,469	7,996,517
0	53,279	570,271	16,254,529	66,000	0	0	16,320,529
0	0	164,595	13,471,813	124,000	0	4,398	13,600,211
0	0	430,862	46,835,661	221,077	11,000,000	545,401	58,602,139
0	0	530,297	40,362,242	171,014	0	6,358	40,539,614
0	0	75,936	10,444,492	60,093	0	2,741	10,507,326
0	33,593	3,345,711	136,954,949	174,082	0	27,250,862	164,379,893
0	0	399,530	10,755,781	151,925	0	0	10,907,706
17,544	20,665	512,040	16,719,050	88	0	0	16,719,138
0	0	913,263	21,595,204	208,493	0	240,000	22,043,697
0	0	1,448,833	32,724,048	2,305,000	0	2,156,818	37,185,866
0	178,118	1,596,240	46,720,434	0	0	0	46,720,434
0	0	1,449,423	41,713,723	0	0	0	41,713,723
0	20,472	173,456	5,021,809	0	0	17,966	5,039,775
0	0	3,259,542	95,020,514	665,886	67,779,907	3,459,639	166,925,946
1,186,258	163,438	479,027	16,589,755	0	6,775,000	465,553	23,830,308
0	0	382,638	31,831,236	0	0	3,269	31,834,505
0	1,981,913	1,267,936	56,389,804	98,400	0	0	56,488,204
0	345	417,003	11,986,246	1,061,628	649,941	97,177	13,794,992
0	0	289,290	9,380,235	56,000	0	88,736	9,524,971
0	48,960	460,978	21,748,177	553,930	0	0	22,302,107
0	220,770	287,067	32,840,602	220,267	0	3,500	33,064,369
0	0	1,573,083	84,173,154	1,775,110	0	7,667	85,955,931
0	12,008	654,301	30,660,903	297,148	0	15,220,541	46,178,592
0	14,967	437,072	15,004,506	56,915	0	0	15,061,421
0	35,141	881,962	33,275,716	49,000	0	0	33,324,716
0	0	1,946,446	63,752,946	626,818	0	0	64,379,764
0	0	480,393	8,383,753	12,500	0	169,993	8,566,246
0	3,210	347,806	11,717,720	17,000	0	0	11,734,720
0	2,418	830,653	12,743,967	66,093	0	1,886	12,811,946
0	149,137	139,710	10,452,387	276,763	0	10,815	10,739,965
0	27,850	572,878	17,696,344	1,476,821	0	90,560	19,263,725
0	58,653	700,069	21,452,050	346,680	0	1,926,354	23,725,084
0	0	490,703	10,315,931	8,756	0	0	10,324,687
0	0	268,743	7,245,730	8,429	0	1,941,654	9,195,813
573,500	0	164,050	18,558,377	1,037,896	3,700	0	19,599,973
0	82,263	437,606	32,031,549	0	0	0	32,031,549
0	134,789	624,483	18,154,628	100,581	0	0	18,255,209
0	0	375,810	10,758,829	105,297	0	0	10,864,126
0	0	1,333,589	23,736,694	0	0	0	23,736,694
							(Continued)

(Continued)

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Rossford Ex Vill SD	Wood	\$16,813,410	\$0	\$5,671,296	\$266,629	\$378,289	\$266,975
Russia Local SD	Shelby	1,422,408	328,874	2,100,441	44,456	289,948	61,299
Salam City SD	Columbiana	10,253,725	0	10,016,537	100,816	689,314	239,716
Sandusky City SD	Erie	18,632,648	0	25,951,796	375,605	19,003	257,721
Sandy Valley Local SD	Stark	4,379,754	0	12,268,322	384,998	420,610	189,607
Scioto Valley Local SD	Pike	2,302,835	0	11,826,972	316,137	11,877	85,820
Sebring Local SD	Mahoning	1,550,811	0	4,688,715	48,965	7,642	87,257
Seneca East Local SD	Seneca	2,972,435	0	11,423,316	519,118	646,244	133,687
Shadyside Local SD	Belmont	2,453,806	0	3,211,954	18,672	710,717	138,646
Shaker Heights City SD	Cuyahoga	54,190,185	0	27,216,734	1,147,810	1,275,721	216,236
Sheffield-Sheffield Lake City	Lorain	10,896,207	0	7,426,141	129,117	802,387	73,276
Shelby City SD	Richland	7,075,054	534,888	8,939,004	72,728	405,329	219,270
Sidney City SD	Shelby	17,398,895	0	15,244,406	492,634	836,957	262,360
Solon City SD	Cuyahoga	50,106,928	0	10,108,838	604,146	783,240	853,939
South Central Local LSD	Huron	2,524,710	0	5,179,250	173,830	286,941	139,043
South Euclid-Lyndhurst City SD	Cuyahoga	37,684,357	0	15,641,465	492,783	1,167,428	190,190
South Range Local SD	Mahoning	5,476,640	0	6,498,542	104,945	14,868	244,516
Southeast Local SD	Portage	4,509,535	0	12,336,436	48,290	103,755	206,733
Southeast Local SD	Wayne	6,665,169	0	7,569,895	168,325	596,158	233,146
Southeastern Local SD	Clark	2,709,173	755,730	3,539,828	76,925	303,987	107,082
Southeastern Local SD	Ross	1,819,831	122,968	7,464,573	124,610	752,864	35,543
Southern Local SD	Columbiana	1,963,448	0	7,026,081	29,665	231,782	72,011
Southington Local SD	Trumbull	1,622,348	0	3,132,678	54,275	385,513	127,846
Southwest Local SD	Hamilton	13,502,660	0	17,128,420	316,710	67,592	209,492
South-Western City SD	Franklin	97,704,539	0	112,088,578	2,131,626	375,050	0
Springboro Community City SD	Warren	26,039,265	0	15,653,186	1,764,930	405,502	863,708
Springfield CSD	Clark	28,279,120	0	84,487,705	1,311,816	1,819,183	553,802
Springfield Local SD	Lucas	24,004,170	0	11,981,578	499,909	542,810	394,181
Springfield Local SD	Mahoning	3,039,297	1,520,367	6,030,988	95,446	14,078	170,388
Springfield Local SD	Summit	13,739,081	0	12,262,996	199,572	2,262,832	445,700
St Bernard-Elmwood Place City	Hamilton	8,266,232	0	5,057,965	106,854	19,270	61,947
St Clairsville-Richland City S	Belmont	7,113,464	0	5,857,566	126,191	919,190	254,781
Steubenville City SD	Jefferson	4,789,227	0	18,758,360	630,060	2,113,530	311,743
Stow-Munroe Falls City SD	Summit	30,165,879	0	21,530,552	491,407	589,338	379,140
Strasburg-Franklin Local SD	Tuscarawas	2,341,377	0	2,901,788	303,254	178,834	88,394
Streetsboro City SD	Portage	14,139,893	0	6,467,403	79,118	102,938	314,215
Strongsville City SD	Cuyahoga	48,431,832	0	19,098,801	663,916	506,476	345,891
Struthers City SD	Mahoning	4,887,062	0	12,736,670	51,438	554,317	250,540
Stryker Local SD	Williams	1,193,808	488,346	2,564,157	44,551	131,208	92,130
Sugarcreek Local SD	Greene	14,906,339	0	9,003,243	749,936	330,471	443,762
Swanton Local SD	Fulton	6,342,328	2,141,410	6,051,333	196,524	350,989	142,594
Switzerland Of Ohio Local SD	Monroe	8,393,954	0	15,396,751	124,005	72,217	258,507
Sycamore Community City SD	Hamilton	64,784,779	0	13,329,705	1,523,966	842,228	467,043
Sylvania City SD	Lucas	55,620,154	0	25,624,096	776,067	491,378	663,633
Symmes Valley Local SD	Lawrence	969,599	0	6,883,815	199,349	426,729	81,863
Talawanda City SD	Butler	17,991,668	0	11,942,970	597,373	402,280	0
Tallmadge City SD	Summit	16,437,525	0	10,237,627	1,516,664	520,150	385,962
Teays Valley Local SD	Pickaway	10,107,560	0	17,964,112	365,089	162,830	282,749
Tecumseh Local SD	Clark	9,987,157	0	59,359,560	1,255,531	1,030,729	179,111
Tipp City Ex Vill SD	Miami	10,426,148	0	9,326,758	124,389	130,832	501,995
Toledo City SD	Lucas	118,721,351	0	340,988,313	7,666,682	4,387,317	1,519,804
Toronto City SD	Jefferson	2,097,842	0	4,870,811	104,702	15,415	136,135
Triad Local SD	Champaign	2,826,955	0	6,022,021	51,312	358,709	283,848
Tri-County North Local SD	Preble	3,853,049	0	7,569,080	134,205	263,917	0
Trimble Local SD	Athens	889,932	12,995	8,575,546	7,518	439,275	58,874
Tri-Valley Local SD	Muskingum	7,968,601	0	20,490,190	344,618	310,251	310,901
Triway Local SD	Wayne	6,531,794	0	9,982,134	111,907	488,341	301,236
Trotwood-Madison City SD	Montgomery	13,002,537	0	50,726,377	924,112	269,525	212,400
Troy City SD	Miami	23,161,702	0	14,542,989	1,153,744	914,247	660,722
Tuscarawas Valley Local SD	Tuscarawas	5,930,965	0	6,790,499	108,982	346,856	139,273
Tuslaw Local SD	Stark	4,790,131	0	6,101,061	179,056	624,779	254,781
Twinsburg City SD	Summit	40,918,315	0	8,193,032	874,314	417,627	319,657
Union Local SD	Belmont	2,566,248	0	9,363,614	64,657	545,446	105,930
Union-Scioto Local SD	Ross	3,041,378	954,365	11,226,644	190,509	1,147,594	114,060
United Local SD	Columbiana	2,750,775	336,745	7,943,532	124,127	422,582	198,700
Upper Arlington City SD	Franklin	59,310,792	0	14,046,818	1,056,129	107,759	1,403,995
Urbana City SD	Champaign	8,444,937	0	11,295,023	393,325	581,217	367,691
Valley View Local SD	Montgomery	7,541,572	0	9,496,741	185,659	348,849	328,417
Van Buren Local SD	Hancock	6,984,741	0	1,904,822	150,389	118,744	119,499
Van Wert City SD	Van Wert	8,816,662	2,217,073	11,013,899	585,494	653,776	118,274
Vandalia-Butler City SD	Montgomery	22,050,412	0	8,191,569	582,104	480,625	638,961
Vanlue Local SD	Hancock	807,785	384,921	1,809,740	35,957	260,107	44,337
Vermilion Local SD	Erie	14,254,856	0	8,068,920	341,706	546,851	189,130
Vinton County Local SD	Vinton	4,414,558	32	38,287,585	933,117	348,575	169,779
Wadsworth City SD	Medina	21,429,597	0	19,972,496	549,488	707,044	584,729
Walnut Township Local SD	Fairfield	2,785,043	867,988	2,158,532	138,851	381,558	44,466
Warren City SD	Trumbull	19,904,809	0	65,031,608	2,221,857	932,971	244,130

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources	
\$0	\$6,360	\$446,347	\$23,849,306	\$74,975	\$0	\$0	\$23,924,281
0	48,081	116,897	4,412,404	0	0	0	4,412,404
0	0	922,825	22,222,933	90,374	0	1,300,000	23,613,307
0	0	577,213	45,813,986	40,000	0	479,745	46,333,731
0	0	590,391	18,233,682	102,431	12,400,000	12,932,208	43,668,321
0	4,858	212,720	14,761,219	83,417	0	0	14,844,636
0	0	244,242	6,627,632	506,717	0	0	7,134,349
0	0	324,761	16,019,561	62,000	0	11,850,419	27,931,980
0	6,012	114,226	6,654,033	163,998	0	0	6,818,031
0	193,730	1,128,057	85,368,473	287,192	570,000	0	86,225,665
0	0	339,598	19,666,726	57,286	0	4,228	19,728,240
0	61,536	256,692	17,564,501	0	0	0	17,564,501
268,062	128,409	273,020	34,904,743	350,120	0	3,420,000	38,674,863
765,210	0	901,158	64,123,459	125,453	0	4,100,465	68,349,377
0	0	262,749	8,566,523	1,326	0	2,148	8,569,997
20,000	55,987	2,036,971	57,289,181	543,000	9,753,502	0	67,585,683
0	0	344,103	12,683,614	14,954	0	0	12,698,568
0	203,250	508,324	17,916,323	0	0	0	17,916,323
0	21,453	506,630	15,760,776	0	0	0	15,760,776
0	1,215	171,558	7,665,498	0	0	101,595	7,767,093
0	22,000	348,613	10,691,002	19,145	0	133,940	10,844,087
0	0	227,970	9,550,957	65,350	0	368,633	9,984,940
0	26,834	184,092	5,533,586	0	0	0	5,533,586
0	0	1,607,306	32,832,180	0	0	1,660,560	34,492,740
0	0	8,880,015	221,179,808	1,159,170	12,000,000	397,541	234,736,519
0	87,853	1,314,937	46,129,381	859,136	0	1,234,670	48,223,187
0	135,736	1,932,895	118,520,257	0	0	420,590	118,940,847
0	29,949	1,109,315	38,561,912	307,847	0	251,092	39,120,851
0	0	390,842	11,261,406	20,000	0	0	11,281,406
0	14,200	474,161	29,398,542	2,658	0	0	29,401,200
0	0	723,376	14,235,644	306,426	0	0	14,542,070
0	8,993	650,420	14,930,605	100,773	0	25	15,031,403
0	255,266	356,927	27,215,113	8,467,930	3,930,240	180	39,613,463
0	0	1,530,346	54,686,662	80,096	0	2,609,700	57,376,458
0	0	211,003	6,024,650	25,000	0	0	6,049,650
313,571	50,081	772,381	22,239,600	11,717	0	0	22,251,317
0	0	2,894,607	71,941,523	204,388	0	7,887,240	80,033,151
0	0	386,283	18,866,310	21,093	0	50	18,887,453
0	5,918	154,251	4,674,369	17,233	0	0	4,691,602
0	0	719,108	26,152,859	19,571	0	243,527	26,415,957
0	44,407	716,374	15,985,959	310,765	0	9,256,401	25,553,125
0	0	578,416	24,823,850	54,662	0	0	24,878,512
0	0	1,830,723	82,778,444	1,230,216	1,100,000	1,500	85,110,160
0	0	2,317,097	85,492,425	263,073	0	1,606,674	87,362,172
4,784	16,415	89,843	8,672,397	29,196	0	600	8,702,193
0	0	1,378,501	32,312,792	2,416	2,593,000	0	34,908,208
0	55,714	490,321	29,643,963	15,731	0	2,310	29,662,004
0	0	898,661	29,781,001	511,780	0	20,372,649	50,665,430
0	0	943,138	72,755,226	0	0	100,759	72,855,985
0	0	724,936	21,235,058	2,198,872	18,867,680	1,274	42,302,884
0	0	10,284,647	483,568,114	3,556,661	0	4,404	487,129,179
0	1,970	113,979	7,340,854	34,000	0	0	7,374,854
0	0	298,036	9,840,881	164,045	0	2,566,256	12,571,182
0	124,748	5,949,686	17,894,685	0	0	1,853	17,896,538
0	3,153	262,646	10,249,939	51,550	0	0	10,301,489
599,983	0	885,666	30,910,210	565,977	0	9,986,131	41,462,318
0	0	705,855	18,121,267	381,824	0	0	18,503,091
0	0	690,093	65,825,044	205,809	0	52,207	66,083,060
0	0	1,334,264	41,767,668	71,184	0	175,000	42,013,852
0	0	98,793	13,415,368	0	0	186,768	13,602,136
0	43,751	396,238	12,389,797	427	0	0	12,390,224
113,531	8,300	1,074,776	51,919,552	2,600	0	244,593	52,166,745
0	34,892	177,870	12,858,657	0	0	0	12,858,657
0	34,781	444,695	17,154,026	399,493	225,549	2,599,999	20,379,067
0	0	407,321	12,183,782	(9,233)	0	0	12,174,549
0	0	4,391,486	80,316,979	856,700	0	0	81,173,679
0	0	794,782	21,876,975	80,672	0	0	21,957,647
0	0	681,999	18,583,237	40,000	0	0	18,623,237
71,695	26,081	240,166	9,616,137	35,310	0	800	9,652,247
0	5,549,571	439,144	29,393,893	0	0	0	29,393,893
0	2,617	1,063,392	33,009,680	276,563	0	50,644	33,336,887
0	5,668	74,228	3,422,743	39,581	0	5,334	3,467,658
0	0	656,926	24,058,389	0	0	0	24,058,389
0	9,068	1,537,236	45,699,950	587,555	11,172	3,709,853	50,008,530
0	0	2,016,506	45,259,860	12,069	540,179	9,311,390	55,123,498
0	20,447	57,063	6,453,948	64,455	0	20	6,518,423
0	0	1,472,930	89,808,305	337,064	0	0	90,145,369

(Continued)

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Warrensville Heights City SD	Cuyahoga	\$21,862,202	\$0	\$16,012,930	\$162,633	\$196,017	\$127,200
Washington Court House City SD	Fayette	5,578,042	0	19,250,297	163,296	291,637	264,476
Washington Local SD	Lucas	42,716,067	0	27,559,727	1,808,307	793,058	354,158
Washington-Nile Local SD	Scioto	1,451,699	0	11,298,069	139,330	1,183,154	234,466
Waterloo Local SD	Portage	3,743,294	0	7,047,549	225,491	153,396	126,912
Wauseon Ex Vill SD	Fulton	6,407,861	0	9,854,539	337,192	688,402	106,425
Waverly City SD	Pike	4,800,529	0	13,042,899	113,651	569,029	165,503
Waynesfield-Goshen Local SD	Auglaize	1,132,805	474,534	4,253,299	190,233	218,504	95,036
Weathersfield Local SD	Trumbull	4,207,785	0	4,265,414	68,948	981,862	142,052
Wellington Ex Vill SD	Lorain	3,985,418	2,578,215	6,994,961	124,960	194,095	443,531
Wellston City SD	Jackson	2,956,354	0	12,795,812	252,422	304,343	116,010
Wellsville Local SD	Columbiana	1,349,169	0	6,507,068	44,495	490,405	102,191
West Branch Local SD	Mahoning	4,850,040	0	16,040,805	219,366	1,059,717	295,074
West Clermont Local SD	Clermont	43,312,407	0	34,350,223	521,252	1,173,651	554,360
West Geauga Local SD	Geauga	14,841,150	0	7,749,341	293,555	109,702	373,647
West Holmes Local SD	Holmes	8,653,565	0	14,431,985	330,269	436,854	245,771
West Liberty-Salem Local SD	Champaign	3,738,918	0	6,503,426	108,844	367,656	195,193
West Muskingum Local SD	Muskingum	6,704,295	0	7,975,798	457,210	650,820	188,560
Western Brown Local SD	Brown	4,680,792	0	20,044,154	182,083	1,015,569	110,867
Western Local SD	Pike	790,652	0	7,320,292	271,822	237,094	32,246
Western Reserve Local SD	Huron	3,558,855	0	7,544,087	46,902	399,874	226,856
Western Reserve Local SD	Mahoning	2,755,837	0	3,324,040	25,656	552,815	122,183
Westerville City SD	Franklin	86,402,046	0	48,460,855	1,197,757	772,984	1,560,020
Westfall Local SD	Pickaway	4,595,258	0	9,063,105	21,224	373,455	274,641
Westlake City SD	Cuyahoga	37,291,262	0	9,236,576	664,008	411,740	297,213
Wheelerburg Local SD	Scioto	3,069,814	0	13,631,029	573,954	1,146,112	271,022
Whitehall City SD	Franklin	11,711,053	0	17,549,249	683,308	449,457	82,946
Willard City SD	Huron	6,149,537	0	11,428,489	199,659	216,195	345,491
Williamsburg Local SD	Clermont	3,404,648	0	4,913,611	178,348	242,767	63,277
Willoughby-Eastlake City SD	Lake	54,225,867	0	26,896,792	934,566	909,412	665,423
Wilmington City SD	Clinton	15,995,415	0	11,534,622	496,239	578,879	83,357
Windham Ex Vill SD	Portage	1,536,903	0	7,541,194	49,302	244,801	140,898
Winton Woods City SD	Hamilton	21,911,080	0	20,030,081	512,728	616,861	230,077
Wolf Creek Local SD	Washington	4,031,692	0	2,253,749	82,483	253,440	112,602
Woodmore Local SD	Sandusky	4,646,971	0	4,380,492	55,134	147,784	187,213
Woodridge Local SD	Summit	18,522,963	0	4,477,759	338,948	962,465	203,241
Wooster City SD	Wayne	29,397,335	0	12,731,327	556,658	233,923	334,201
Worthington City SD	Franklin	91,403,124	0	29,355,952	1,498,661	2,114,383	739,098
Wynford Local SD	Crawford	4,261,634	0	5,815,840	50,935	551,513	94,240
Yellow Springs Ex Vill SD	Greene	3,328,829	1,140,816	1,953,193	168,940	518,372	95,622
Youngstown City SD	Mahoning	25,210,704	0	182,781,687	2,116,404	1,056,946	286,567
Zane Trace Local SD	Ross	4,261,022	8,214	7,645,700	245,758	59,029	247,431
Zanesville City SD	Muskingum	12,241,446	0	28,276,032	239,577	1,022,267	237,894

(1) Income taxes may be included in Property and Other Local taxes in some cases.

(2) Includes Inception of Capital Leases

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources		All Other Financing Sources	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)		
\$0	\$10,000	\$286,755	\$38,657,737	\$143,069	\$0	\$275,000	\$39,075,806
14,103	118,729	597,206	26,277,786	64,609	285,343	21,063,437	47,691,175
2,711,294	0	1,627,551	77,570,162	1,387,485	0	28,372	78,986,019
0	500	439,123	14,746,341	239,155	0	0	14,985,496
0	0	321,830	11,618,472	0	8,418,599	252	20,037,323
0	22,675	688,496	18,105,590	0	0	0	18,105,590
242,912	20,248	384,064	19,338,835	276,334	0	1,650,000	21,265,169
0	2,750	188,364	6,555,525	0	3,750,000	3,750,000	14,055,525
0	0	392,636	10,058,697	41,081	0	0	10,099,778
0	0	514,745	14,835,925	76,961	0	0	14,912,886
0	55,211	387,543	16,867,695	20,000	0	2,472	16,890,167
0	5,867	394,737	8,893,932	100,510	400,000	51,187	9,445,629
0	0	695,858	23,160,860	865,992	0	147,514	24,174,366
0	0	2,370,035	82,281,928	15,750	0	597,574	82,895,252
0	0	430,568	23,797,963	591	0	1,375,000	25,173,554
0	19,866	628,851	24,747,161	1,776	0	0	24,748,937
0	0	535,265	11,449,302	14,190	0	266,033	11,729,525
108,867	11,041	511,211	16,607,802	125,000	1,800,000	250	18,533,052
0	57,111	140,250	26,230,826	41	0	3,107	26,233,974
0	2,961	147,966	8,803,033	101,188	0	0	8,904,221
0	0	377,206	12,153,780	0	0	0	12,153,780
0	20,564	176,797	6,977,892	16,750	0	0	6,994,642
0	0	2,297,085	140,690,747	0	0	0	140,690,747
514,906	21,476	1,667,639	16,531,704	155,851	0	6,531	16,694,086
0	108,268	1,336,533	49,345,600	10,000	0	0	49,355,600
0	29,115	396,608	19,117,654	32,836	0	1,602	19,152,092
0	0	128,059	30,604,072	359	0	0	30,604,431
0	0	555,779	18,895,150	0	0	0	18,895,150
540,812	20,560	680,935	10,044,958	2,500	0	1,306	10,048,764
0	321,780	703,201	84,657,041	311,212	0	0	84,968,253
0	0	858,310	29,546,822	39,338	0	4,167,721	33,753,881
0	0	310,571	9,823,669	73,161	0	109,761	10,006,591
0	0	1,057,012	44,357,839	0	4,075,000	13,674	48,446,513
275,000	0	122,177	7,131,143	0	0	16,226	7,147,369
220,832	0	352,092	9,990,518	239	0	0	9,990,757
0	76,405	463,396	25,045,177	89,937	435,000	65,123	25,635,237
0	19,050	80,863	43,353,357	168,130	0	268	43,521,755
0	0	1,066,501	126,177,719	998,587	2,341,000	0	129,517,306
0	0	435,087	11,209,249	31,126	0	2,966	11,243,341
0	31,286	100,893	7,337,951	15,500	0	0	7,353,451
0	92,806	1,019,429	212,564,543	40,196	5,050,000	11,040	217,665,779
0	29,423	592,676	13,089,253	0	0	0	13,089,253
342,378	131,325	553,544	43,044,463	250,212	0	187,020	43,481,695

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

School District	County	Instruction				Pupils (2)	Instructional Staff	Board of Education
		Regular (1)	Special	Vocational	Other			
Amherst Ex Vill SD	Lorain	\$16,529,977	\$3,442,510	\$459,611	\$0	\$1,440,991	\$1,584,968	\$11,823
Adams County/Ohio Valley Local	Adams	15,138,333	3,941,239	2,674,628	190,037	1,356,422	2,371,700	46,225
Adena Local SD	Ross	4,283,551	1,150,475	0	395,516	340,977	407,637	28,359
Akron City SD	Summit	147,446,835	36,000,340	13,222,678	4,284,069	16,552,742	23,080,947	75,549
Alliance City SD	Stark	14,977,417	3,835,690	791,200	994,928	1,523,902	892,910	16,684
Amanda-Clearcreek Local SD	Fairfield	6,478,671	1,716,379	474,218	68,705	428,710	381,325	114,006
Anna Local SD	Shelby	4,218,599	874,452	303,243	759	413,169	239,793	57,690
Anthony Wayne Local SD	Lucas	16,513,135	2,002,106	170,176	60,279	1,553,317	923,771	734,216
Arcadia Local SD	Hancock	2,464,552	399,656	281,630	0	225,113	143,470	13,091
Archbold-Area Local SD	Fulton	6,767,317	1,339,476	200,950	128,227	499,250	364,807	44,765
Arlington Local SD	Hancock	2,664,971	495,066	211,489	0	279,634	297,526	22,746
Ashland City SD	Ashland	13,199,546	3,586,987	858,671	1,022,693	1,345,532	1,416,444	126,073
Athens City SD	Athens	13,212,771	3,415,176	274,446	10,221	1,328,110	1,621,563	115,304
Aurora City SD	Portage	12,628,665	1,707,903	165,678	563,490	1,505,876	1,651,608	75,249
Austintown Local SD	Mahoning	19,758,668	4,682,465	254,223	1,251,798	2,543,320	1,108,648	52,807
Avon Lake City SD	Lorain	9,682,625	1,692,141	118,571	699,710	1,050,989	1,261,931	209,083
Avon Local SD	Lorain	15,389,028	2,042,418	182,050	732,376	3,276,384	693,314	17,999
Ayersville Local SD	Defiance	3,692,907	670,259	225,238	254,619	336,160	284,923	18,660
Barberton City SD	Summit	14,937,747	6,834,159	1,109,252	3,768,582	1,858,066	2,042,423	26,855
Barnesville Ex Vill SD	Belmont	3,749,842	1,656,792	142,831	0	559,727	221,970	54,195
Batavia Local SD	Clermont	6,467,552	2,502,734	0	109,626	434,371	499,243	116,359
Bay Village City SD	Cuyahoga	10,799,297	1,609,269	249,178	961,219	2,345,597	1,111,151	20,774
Beachwood City SD	Cuyahoga	9,888,169	4,875,955	1,078,530	888,482	2,623,983	940,566	338,636
Beaver Local SD	Columbiana	10,329,485	1,573,470	14,561	32,467	548,143	525,277	36,655
Beavercreek City SD	Greene	26,864,086	6,215,740	339,677	1,363,153	4,237,492	4,269,351	84,549
Bedford City SD	Cuyahoga	16,638,821	5,423,111	1,537,145	0	2,748,756	1,746,185	407,852
Bellaire Local SD	Belmont	6,437,032	2,887,682	228,900	0	1,246,314	163,395	25,696
Bellevue City SD	Huron	7,536,404	2,568,223	504,271	381,444	1,189,250	1,018,140	14,578
Belpre City SD	Washington	4,779,471	1,369,667	57,863	32,633	755,712	536,791	43,627
Benton Carroll Salem Local SD	Ottawa	8,259,762	1,372,130	59,211	210,292	1,207,201	887,877	138,444
Berea City SD	Cuyahoga	30,929,504	7,823,777	580,985	0	4,571,827	5,966,323	22,615
Berkshire Local SD	Geauga	4,510,378	1,535,933	54,762	0	606,815	400,096	46,539
Berlin-Milan Local SD	Erie	6,400,021	2,095,419	108,508	337,105	785,264	326,172	27,333
Berne Union Local SD	Fairfield	3,059,159	971,576	122,334	2,026	230,604	375,615	13,726
Bethel Local SD	Miami	2,884,049	805,521	0	180,940	245,532	230,478	25,768
Bethel-Tate Local SD	Clermont	7,377,992	1,328,856	144,113	100,700	638,102	593,740	21,843
Bettsville Local SD	Seneca	1,196,761	465,309	0	0	99,824	36,866	12,858
Bexley City SD	Franklin	12,660,535	3,095,475	292,307	0	1,285,364	1,726,469	37,196
Big Walnut Local SD	Delaware	10,192,517	2,337,477	380,121	0	1,236,937	862,615	159,106
Black River Local SD	Medina	6,306,775	2,226,653	79,984	0	628,857	646,826	35,822
Blanchester Local SD	Clinton	5,627,151	1,219,892	368,068	386,796	575,337	1,414,877	34,924
Bloom-Carroll Local SD	Fairfield	4,611,214	1,298,168	207,128	437,966	512,075	475,153	199,786
Bloomfield-Mespo Local SD	Trumbull	1,588,348	429,108	56,703	9,321	139,147	234,632	26,171
Bloom-Vernon Local SD	Scioto	3,803,144	1,210,783	5,066	106,623	270,893	448,731	38,727
Boardman Local SD	Mahoning	20,733,279	3,136,023	0	97,271	1,789,091	2,368,295	101,763
Botkins Local SD	Shelby	2,090,888	441,310	121,838	0	222,045	308,220	14,377
Bowling Green City SD	Wood	17,974,546	0	0	0	11,321,003	0	0
Brecksville-Broadview Heights	Cuyahoga	19,743,823	4,724,098	364,207	24,051	3,062,282	2,501,420	99,775
Bridgeport Ex Vill SD	Belmont	3,465,674	1,161,823	34,578	36,706	278,147	242,715	26,386
Bright Local SD	Highland	3,136,091	776,001	213,365	544	353,368	470,666	43,335
Bristol Local SD	Trumbull	3,111,925	539,647	910	426,834	207,590	130,371	13,608
Brookfield Local SD	Trumbull	5,742,073	1,509,638	169,169	25,961	472,681	397,527	12,014
Brooklyn City SD	Cuyahoga	6,484,203	1,659,717	94,836	0	1,235,287	233,880	30,407
Brookville Local SD	Montgomery	7,000,287	0	0	0	878,385	953,310	21,231
Brown Local SD	Carroll	3,915,714	686,685	0	0	193,334	254,051	229,411
Brunswick City SD	Medina	25,803,319	7,360,929	744,730	0	4,421,413	1,912,495	196,514
Bryan City SD	Williams	9,069,641	2,376,957	86,480	90,611	977,561	1,626,918	22,083
Buckeye Central Local SD	Crawford	2,989,241	585,381	75,022	69,615	224,499	292,669	22,759
Buckeye Local SD	Ashtabula	9,667,555	1,833,725	339,958	0	593,072	297,438	35,313
Buckeye Local SD	Jefferson	8,650,786	2,267,518	730,439	0	453,417	392,513	49,050
Buckeye Local SD	Medina	9,794,721	0	0	519,889	830,287	1,026,959	0
Buckeye Valley Local SD	Delaware	9,245,028	1,542,758	355,452	0	1,740,675	477,717	138,997
Bucyrus City SD	Crawford	5,902,381	1,859,941	254,895	1,048,118	807,671	1,103,250	133,795
Caldwell Ex Vill SD	Noble	3,579,270	884,034	113,876	4,568	389,781	342,758	48,635
Cambridge City SD	Guernsey	10,844,171	2,747,027	80,722	282,037	1,121,094	949,440	52,760
Canal Winchester Local SD	Franklin	11,793,025	2,971,968	736,773	9,022	1,489,845	1,274,169	56,227
Canfield Local SD	Mahoning	12,189,349	1,500,041	238,458	0	929,721	1,375,933	18,761
Canton City SD	Stark	42,099,000	15,836,000	1,683,000	11,336,000	8,565,000	7,510,000	29,000
Canton Local SD	Stark	9,322,093	2,745,579	1,640,804	17,728	1,427,335	1,157,894	19,376
Cardinal Local SD	Geauga	5,829,048	1,932,031	63,597	0	1,013,128	682,442	46,579
Cardington-Lincoln Local SD	Morrow	4,203,469	1,065,174	277,102	1,126,745	499,228	464,380	27,174
Carlisle Local SD	Warren	6,640,837	1,539,284	353,135	73,659	895,648	911,789	12,294
Carrollton Ex Vill SD	Carroll	9,244,742	2,315,642	258,675	421,149	924,748	1,137,312	38,304
Centerburg Local SD	Knox	3,856,729	1,109,554	171,397	0	447,709	127,354	6,830
Centerville City SD	Montgomery	35,664,143	7,334,984	2,304,413	484,885	3,379,885	5,177,858	23,955
Central Local SD	Defiance	4,112,730	1,109,618	168,197	315,684	455,182	268,378	27,446

Support Services						Non-Instructional Services	
Administration	Fiscal	Business	Operation and Maintenance of Plant			Food Service	Other
			Pupil Transportation	Central			
\$2,752,716	\$640,153	\$0	\$3,574,073	\$1,087,871	\$279	\$1,335,574	\$297,538
2,643,643	651,902	330,307	2,788,519	2,253,752	257,572	0	118,927
933,309	271,548	0	856,374	714,155	55,488	0	406,891
21,617,550	3,729,713	2,534,291	31,414,500	8,042,348	5,533,782	10,499,128	3,585,114
2,666,208	226,525	174,780	3,985,626	507,815	149,292	1,465,376	140,876
1,065,384	361,334	41,164	1,251,219	684,685	14,151	0	667,487
784,713	352,579	48,175	906,046	611,187	5,126	0	437,111
2,492,204	902,116	195,845	4,120,606	2,389,596	94,462	1,012,335	13,875
473,066	158,160	0	470,960	279,722	1,461	0	217,774
977,879	400,374	0	1,498,944	504,222	9,578	0	570,877
452,634	177,957	0	527,672	203,132	1,068	0	244,488
2,376,088	863,514	401,927	2,627,150	938,230	243,940	1,316,801	191,560
1,851,320	872,955	168,877	3,755,493	1,869,536	196,460	0	836,516
2,648,286	846,855	202,513	2,969,071	1,095,984	73,887	808,756	0
3,322,153	852,175	4,519	4,002,233	2,303,187	2,282	1,710,817	42,591
1,868,260	700,366	32,701	2,639,424	1,497,429	226,536	825,174	525,307
2,690,840	952,909	85,006	4,180,675	1,169,507	62,203	764,245	206,188
703,193	290,484	0	710,413	295,651	30,433	370,319	122,467
3,020,904	576,895	365,166	3,578,201	795,347	121,285	1,907,054	292,418
706,722	294,777	7,196	901,928	584,343	59,528	361,536	76,637
1,397,557	409,192	0	1,269,917	1,024,769	70	0	0
2,056,021	613,123	222,350	2,821,751	902,527	357,241	775,551	1,224,950
2,367,189	808,530	485,869	3,482,866	1,785,440	1,239,852	526,561	239,021
1,777,669	388,621	0	1,738,261	1,175,102	0	0	875,014
3,309,893	1,486,086	419,545	5,535,302	4,053,237	1,029,427	1,932,477	985,175
3,955,263	1,215,241	835,376	6,574,042	3,919,612	295,527	1,459,746	408,581
1,227,953	261,601	0	1,377,395	926,481	126,949	754,141	286,707
1,532,271	471,150	11,422	1,910,649	979,154	50,667	759,695	171,955
967,237	356,906	1,718	982,083	411,701	5,000	0	17,723
1,368,236	431,498	0	2,269,938	1,117,067	351,986	693,502	223,944
4,282,484	1,742,420	863,465	8,042,523	4,180,815	2,612,236	0	845,604
805,231	313,693	29,925	973,686	690,623	0	320,715	0
1,250,864	280,440	0	1,002,678	668,988	155,979	560,225	0
795,278	252,405	4,352	637,584	508,758	29,894	0	267,671
680,228	264,247	53,418	692,168	675,379	149,933	0	1,002,449
1,050,692	349,626	0	1,373,102	987,813	120,296	0	465,804
255,321	137,840	0	292,868	114,618	0	87,051	12,475
1,670,784	0	1,242,370	2,827,935	452,596	173,741	433,739	753,717
1,733,322	703,051	236,558	1,846,738	1,862,780	547,164	0	831,495
1,141,217	412,818	4,230	1,049,943	1,093,528	6,082	454,120	86,559
1,181,002	325,488	9,315	1,366,150	839,356	41,241	0	1,565,854
1,482,155	156,717	0	797,917	672,416	56,600	324,627	1,813
326,576	188,286	0	318,811	203,785	6,000	126,851	341
707,351	200,325	42,683	1,121,077	733,939	32,350	363,526	0
2,494,184	964,570	171,527	4,564,002	2,805,904	47,834	0	666,607
370,456	177,527	0	320,992	163,780	6,232	0	190,399
0	0	0	0	0	0	0	367,823
3,445,679	931,657	395,751	4,312,421	2,991,022	188,759	1,373,670	799,401
600,877	274,483	6,077	839,665	389,424	40,674	284,811	87,804
480,017	280,135	955	609,552	810,960	0	281,317	2,573
427,292	155,527	32,343	538,323	408,859	6,000	182,176	0
834,598	265,235	53,415	1,291,656	422,450	0	495,937	0
1,698,022	482,956	149,468	1,724,255	377,848	304,340	418,659	391,193
1,309,885	330,053	0	1,281,107	705,276	33,135	0	79,073
593,919	151,089	0	427,006	281,459	30,646	340,287	0
3,950,384	1,504,920	421,103	4,985,794	3,251,206	174,442	1,891,942	396,480
1,374,586	467,742	80,892	1,408,053	545,017	72,351	0	743,547
851,019	217,177	15,245	563,088	444,433	2,895	325,103	75,783
1,364,430	553,312	89,699	1,944,213	1,018,381	52,279	998,603	0
1,633,352	424,526	44,131	2,288,190	1,748,510	0	800,756	14,866
1,713,950	550,487	0	1,686,274	943,951	25,179	458,334	95,736
1,468,718	489,276	0	1,989,067	1,536,463	34,960	0	628,552
1,342,360	456,674	99,163	1,005,901	324,579	260,380	947,612	126,100
653,987	271,829	0	492,463	607,719	0	371,004	3,804
1,731,975	491,676	166,725	2,477,879	989,828	220,533	0	1,279,898
2,083,915	691,554	0	2,694,156	2,200,018	159,387	0	0
1,659,936	513,309	239,238	2,129,820	1,738,961	95,492	754,607	26,794
8,734,000	1,594,000	654,000	11,216,000	3,275,000	3,145,000	0	1,238,000
1,562,190	252,812	339,746	2,021,654	928,836	352,421	1,084,017	64,133
866,658	417,435	47,200	1,361,416	942,728	362,566	478,005	36,691
928,784	200,953	0	1,227,957	542,753	2,200	339,480	0
1,108,045	452,851	44,406	1,329,609	680,988	50,935	0	562,758
1,505,703	513,095	65,693	1,832,656	1,621,323	61,685	948,078	48,009
810,165	276,603	0	1,131,955	743,739	11,789	228,301	0
3,774,237	1,318,307	525,942	5,029,584	5,022,534	74,810	0	3,596,081
1,021,883	246,621	93,113	750,570	857,973	185,551	0	439,726

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Counties Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures	Total Expenditures
					Principal Retirement (3)	Interest		
Amherst Ex Vill SD	Lorain	\$656,494	\$265,166	\$0	\$875,000	\$1,283,186	\$0	\$36,237,930
Adams County/Ohio Valley Local	Adams	401,153	275,656	0	633,082	1,156,397	0	37,229,494
Adena Local SD	Ross	327,576	0	0	121,924	119,126	21,837	10,434,743
Akron City SD	Summit	3,781,850	18,877,937	0	246,514	32,849	0	350,558,736
Alliance City SD	Stark	599,432	721,882	0	630,000	506,474	0	34,807,017
Amanda-Clearcreek Local SD	Fairfield	405,808	1,712,423	0	209,909	229,741	0	16,305,319
Anna Local SD	Shelby	468,256	50,130	0	535,000	349,450	0	10,655,478
Anthony Wayne Local SD	Lucas	927,986	1,222,736	107,485	4,237,964	1,338,687	0	41,012,897
Arcadia Local SD	Hancock	237,961	22,095	0	0	8,349	0	5,397,060
Archbold-Area Local SD	Fulton	526,879	38,669	0	425,826	1,171,396	0	15,469,436
Arlington Local SD	Hancock	250,250	10,443	0	115,000	31,218	0	5,985,294
Ashland City SD	Ashland	836,418	495,263	0	510,000	134,128	0	32,490,965
Athens City SD	Athens	463,628	182,330	0	2,285,000	730,168	0	33,189,874
Aurora City SD	Portage	540,137	1,586,133	0	1,100,000	677,754	0	30,847,845
Austintown Local SD	Mahoning	999,258	12,538,541	257,754	415,123	1,178,030	0	57,280,592
Avon Lake City SD	Lorain	592,520	1,651,928	0	1,425,000	1,368,955	0	28,068,650
Avon Local SD	Lorain	991,341	240,474	0	2,226,686	1,784,679	0	37,688,322
Ayersville Local SD	Defiance	410,402	93,131	0	23,200	5,327	0	8,537,786
Barberton City SD	Summit	1,405,363	841,518	158,627	2,092,000	947,925	312,365	46,992,152
Barnesville Ex Vill SD	Belmont	166,346	53,005	0	92,416	190,286	0	9,880,077
Batavia Local SD	Clermont	360,523	130,392	0	518,873	362,500	0	15,603,678
Bay Village City SD	Cuyahoga	1,184,767	288,888	0	1,066,220	992,116	0	29,601,990
Beachwood City SD	Cuyahoga	850,200	297,650	0	2,050,000	814,303	0	35,581,802
Beaver Local SD	Columbiana	569,935	17,000	0	24,277	4,555	0	19,630,492
Beavercreek City SD	Greene	1,245,456	865,256	0	1,067,610	2,213,222	0	67,516,734
Bedford City SD	Cuyahoga	695,384	2,737,132	0	1,184,647	360,493	0	52,142,914
Bellaire Local SD	Belmont	279,886	165,945	0	172,374	225,679	0	16,794,130
Bellevue City SD	Huron	628,126	311,376	0	224,587	36,557	0	20,299,919
Belpre City SD	Washington	262,026	152,641	0	35,000	7,353	0	10,775,152
Benton Carroll Salem Local SD	Ottawa	523,250	116,088	0	100,000	7,443	0	19,337,869
Berea City SD	Cuyahoga	1,337,094	743,100	0	710,000	492,746	22,328	75,769,846
Berkshire Local SD	Geauga	354,006	334,672	0	68,736	994	0	11,046,804
Berlin-Milan Local SD	Erie	637,483	309,010	0	56,812	8,020	0	15,010,321
Berne Union Local SD	Fairfield	227,585	0	0	310,645	171,390	64,473	8,045,075
Bethel Local SD	Miami	181,514	0	0	20,000	47,918	0	8,139,542
Bethel-Tate Local SD	Clermont	342,775	383,946	0	301,930	392,100	0	15,973,430
Bettsville Local SD	Seneca	91,138	54,230	0	36,125	33,412	0	2,926,696
Bexley City SD	Franklin	875,740	617,635	0	1,623,043	1,256,217	0	31,024,863
Big Walnut Local SD	Delaware	628,096	3,894,119	0	967,234	1,468,061	0	29,887,391
Black River Local SD	Medina	543,580	46,900	0	673,003	165,714	0	15,602,611
Blanchester Local SD	Clinton	393,914	225,790	0	240,000	234,753	0	16,049,908
Bloom-Carroll Local SD	Fairfield	480,970	0	0	0	23,018	0	11,737,723
Bloomfield-Mespo Local SD	Trumbull	100,150	0	0	12,332	2,176	0	3,768,738
Bloom-Vernon Local SD	Scioto	165,296	45,681	43,500	85,000	52,828	0	9,477,523
Boardman Local SD	Mahoning	923,671	681,662	0	357,814	115,822	0	42,019,319
Botkins Local SD	Shelby	195,992	28,501	0	173,409	78,237	0	4,904,203
Bowling Green City SD	Wood	914,775	186,110	0	392,603	0	0	31,156,860
Brecksville-Broadview Heights	Cuyahoga	1,015,750	1,375,083	0	1,415,116	1,817,278	0	50,581,243
Bridgeport Ex Vill SD	Belmont	138,584	9,477,098	0	115,760	219,358	0	17,720,644
Bright Local SD	Highland	119,716	0	0	108,922	60,590	0	7,748,107
Bristol Local SD	Trumbull	151,972	36,862	0	671,038	87,909	0	7,129,186
Brookfield Local SD	Trumbull	299,354	28,386	0	2,302	21,144	0	12,043,540
Brooklyn City SD	Cuyahoga	549,934	400,030	0	0	0	0	16,235,035
Brookville Local SD	Montgomery	558,105	1,552,903	0	295,000	1,050,094	0	16,047,844
Brown Local SD	Carroll	212,450	1,889	0	25,000	1,380	0	7,344,320
Brunswick City SD	Medina	1,380,428	999,447	0	994,220	1,383,749	207,706	61,981,221
Bryan City SD	Williams	758,268	105,631	0	451,348	59,676	0	20,317,362
Buckeye Central Local SD	Crawford	370,264	57,995	0	15,544	2,264	0	7,199,996
Buckeye Local SD	Ashtabula	511,341	387,276	0	105,000	20,648	0	19,812,243
Buckeye Local SD	Jefferson	393,890	0	0	296,894	713,022	0	20,901,860
Buckeye Local SD	Medina	533,629	382,482	0	730,000	995,186	0	20,287,064
Buckeye Valley Local SD	Delaware	413,499	104,282	0	698,702	627,001	0	21,491,147
Bucyrus City SD	Crawford	456,917	227,011	0	13,435	4,094	0	16,374,277
Caldwell Ex Vill SD	Noble	243,237	14,650	0	130,000	25,594	0	8,177,209
Cambridge City SD	Guernsey	579,317	224,045	0	375,000	218,333	65,783	24,898,243
Canal Winchester Local SD	Franklin	869,727	4,906,695	0	4,727,041	3,001,772	0	39,665,294
Canfield Local SD	Mahoning	873,500	357,137	0	1,138,070	301,476	0	26,080,603
Canton City SD	Stark	2,075,000	27,715,000	428,000	2,513,000	1,920,000	0	151,565,000
Canton Local SD	Stark	534,243	1,185,675	0	86,235	6,042	0	24,748,813
Cardinal Local SD	Geauga	281,216	25,868	0	302,937	690,386	206,071	15,586,002
Cardington-Lincoln Local SD	Morrow	305,407	10,041,028	0	290,000	215,471	0	21,757,305
Carlisle Local SD	Warren	456,754	0	0	193,459	67,226	0	15,373,677
Carrollton Ex Vill SD	Carroll	436,684	200,963	0	41,901	5,352	0	21,621,714
Centerburg Local SD	Knox	317,720	276,295	0	230,000	274,634	0	10,020,774
Centerville City SD	Montgomery	619,882	16,597,650	0	1,630,000	3,294,757	0	95,853,907
Central Local SD	Defiance	415,213	51,675	0	85,000	117,020	0	10,721,580

Other Financing Uses		Total	Net	Fund	Increase or		Fund
Transfers	All	Expenditures	Change in	Balance	(Decrease)	Extraordinary	Balance
Out	Other	and	Fund	Beginning	in Reserve for	Item	End
	Uses	Other Uses	Balance	of Year	Inventory		of Year
\$25,375	\$0	\$36,263,305	(\$963,919)	\$8,257,175	\$0	\$0	\$7,293,256
877,533	0	38,107,027	4,137,549	5,356,108	0	0	9,493,657
0	1,175,504	11,610,247	(62,456)	1,422,878	0	0	1,360,422
2,112,883	0	352,671,619	2,165,197	42,318,237	0	0	44,483,434
8,513	0	34,815,530	(238,941)	2,646,851	0	0	2,407,910
0	0	16,305,319	(2,085,403)	4,419,985	0	0	2,334,582
25,000	0	10,680,478	390,144	4,751,961	0	0	5,142,105
0	6,883,806	47,896,703	(475,866)	(1,889,945)	(15,600)	0	(2,381,411)
0	0	5,397,060	1,234,857	201,761	0	0	1,436,618
37,883	0	15,507,319	(552,041)	4,872,028	0	0	4,319,987
0	0	5,985,294	(34,179)	3,140,699	0	0	3,106,520
56	0	32,491,021	1,298,649	6,112,317	0	0	7,410,966
84,137	0	33,274,011	(1,650,299)	9,385,379	0	0	7,735,080
90,958	0	30,938,803	(2,391,650)	5,882,180	0	0	3,490,530
84,007	0	57,364,599	(9,423,464)	22,114,374	1,779	0	12,692,689
145,000	0	28,213,650	(322,735)	7,036,750	0	0	6,714,015
360,568	0	38,048,890	28,068	10,784,363	0	0	10,812,431
109,000	0	8,646,786	(136,513)	2,628,991	(4,812)	0	2,487,666
0	24,100,537	71,092,689	1,695,794	1,810,802	0	0	3,506,596
0	0	9,880,077	984,477	553,195	0	0	1,537,672
0	0	15,603,678	1,853,376	1,647,625	0	0	3,501,001
6,669	0	29,608,659	(382,850)	5,015,800	0	0	4,632,950
283,214	0	35,865,016	2,374,648	6,379,767	0	0	8,754,415
1,568,796	0	21,199,288	455,965	(143,460)	0	0	312,505
191,354	0	67,708,088	4,268,451	23,270,275	0	0	27,538,726
116,963	0	52,259,877	2,075,958	11,069,804	0	0	13,145,762
704,191	0	17,498,321	(210,050)	1,276,920	0	0	1,066,870
197,743	0	20,497,662	(214,951)	1,289,423	20,992	0	1,095,464
62,353	0	10,837,505	(624,931)	1,395,651	0	0	770,720
60,000	0	19,397,869	639,596	5,928,235	0	0	6,567,831
0	0	75,769,846	3,991,609	4,068,233	0	0	8,059,842
0	0	11,046,804	935,542	765,471	0	0	1,701,013
0	0	15,010,321	817,568	2,392,005	40,000	0	3,249,573
0	3,040,000	11,085,075	697,291	916,796	0	0	1,614,087
5,342	0	8,144,884	(222,710)	2,950,315	0	0	2,727,605
77,311	0	16,050,741	17,921	3,760,813	0	0	3,778,734
48,612	0	2,975,308	(73,921)	1,391,567	0	0	1,317,646
951,940	19,443,894	51,420,697	5,657,423	10,359,931	0	0	16,017,354
8,790	0	29,896,181	(2,455,463)	15,542,179	0	0	13,086,716
3,383	0	15,605,994	(1,228,277)	6,028,921	411	0	4,801,055
150,063	0	16,199,971	(950,068)	2,082,490	0	0	1,132,422
0	0	11,737,723	1,324,198	(1,200,401)	0	0	123,797
0	0	3,768,738	5,392	480,771	0	0	486,163
22,534	0	9,500,057	141,823	1,427,836	0	0	1,569,659
306,579	0	42,325,898	2,840,618	2,084,213	(4,405)	0	4,920,426
60,000	0	4,964,203	163,887	1,532,442	0	0	1,696,329
527,500	7,093	31,691,453	364,031	9,918,145	0	0	10,282,176
264,252	0	50,845,495	4,308,294	10,598,088	0	0	14,906,382
5,033	0	17,725,677	(467,959)	7,721,416	0	0	7,253,457
75,000	0	7,823,107	(46,468)	2,959,712	0	0	2,913,244
34,540	0	7,163,726	349,529	(54,123)	(3,048)	0	292,358
0	0	12,043,540	(413,352)	(881,120)	0	0	(1,294,472)
0	0	16,235,035	(1,627,719)	4,987,129	0	0	3,359,410
0	0	16,047,844	(2,060,949)	6,629,895	23,072	0	4,592,018
161,432	0	7,505,752	414,994	717,274	0	0	1,132,268
7,179	6,726,930	68,715,330	5,250,807	(12,262,974)	0	0	(7,012,167)
0	0	20,317,362	(162,465)	3,110,136	0	0	2,947,671
12,500	0	7,212,496	(99,038)	1,825,641	0	0	1,726,603
255,830	0	20,068,073	352,029	2,469,969	0	0	2,821,998
33,664	0	20,935,524	(324,397)	1,430,628	0	0	1,106,231
23,997	0	20,311,061	1,034,400	2,449,341	0	0	3,483,741
0	0	21,491,147	2,143,433	3,398,604	0	0	5,542,037
75,000	0	16,449,277	955,064	3,441,948	0	0	4,397,012
23,000	0	8,200,209	(197,490)	1,707,769	0	0	1,510,279
0	6,340,975	31,239,218	839,197	3,353,533	0	0	4,192,730
252,445	0	39,917,739	(4,410,221)	41,425,376	0	0	37,015,155
85,000	7,920,000	34,085,603	1,584,148	3,425,464	0	0	5,009,612
285,000	0	151,850,000	(17,382,000)	46,757,000	(26,000)	0	29,349,000
0	0	24,748,813	(414,867)	(1,179,170)	0	0	(1,594,037)
53,621	7,947,620	23,587,243	(656,218)	2,684,215	0	0	2,027,997
120,828	0	21,878,133	(7,935,079)	12,938,177	0	0	5,003,098
0	0	15,373,677	425,223	(1,548,045)	0	0	(1,122,822)
71,200	0	21,692,914	365,038	880,757	0	0	1,245,795
482	0	10,021,256	527,295	4,108,887	0	0	4,636,182
0	0	95,853,907	(13,562,610)	91,663,146	0	0	78,100,536
1,576	0	10,723,156	(260,264)	2,507,671	0	0	2,247,407

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils (2)	Instructional Staff	Board of Education
		Regular (1)	Special	Vocational	Other			
Chagrin Falls Ex Vill SD	Cuyahoga	\$9,250,195	\$1,476,836	\$123,302	\$34,060	\$1,104,862	\$1,357,804	\$89,883
Champion Local SD	Trumbull	6,078,314	1,776,858	144,829	482,256	584,319	480,526	62,748
Chardon Local SD	Geauga	12,380,916	2,727,855	288,034	722,153	1,733,191	964,695	70,618
Chesapeake Union Ex Vill SD	Lawrence	4,637,189	1,031,038	319	134,862	424,586	530,805	55,952
Chillicothe City SD	Ross	13,217,600	2,794,946	3,691	464,322	1,662,491	1,713,774	83,481
Cincinnati City SD	Hamilton	192,582,103	78,112,990	5,883,214	25,413,654	25,877,478	33,425,507	300,309
Circleville City SD	Pickaway	8,709,693	2,282,149	0	51,366	841,364	1,121,022	105,703
Clark-Shawnee Local SD	Clark	9,998,991	1,878,720	210,859	39,351	728,429	616,091	53,152
Clay Local SD	Scioto	2,601,848	540,603	33,169	0	287,029	243,904	22,520
Claymont City SD	Tuscarawas	7,875,251	2,286,591	335,084	0	787,655	1,038,560	41,518
Clear Fork Valley Local SD	Richland	5,565,674	1,281,436	131,780	573,506	657,116	682,679	53,087
Clearview Local SD	Lorain	6,393,289	1,155,294	209,938	0	718,060	633,476	47,458
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	34,573,204	8,604,906	1,670,809	3,552,275	9,460,564	4,416,605	530,377
Cleveland Municipal SD	Cuyahoga	311,512,763	143,898,323	11,934,317	14,818,559	35,284,327	51,117,118	280,079
Clinton-Massie Local SD	Clinton	5,731,754	860,664	0	930,243	821,890	1,157,921	13,929
Cloverleaf Local SD	Medina	11,908,315	2,067,646	9,089	1,057,644	1,371,413	1,194,655	25,853
Clyde-Green Springs Ex Vill SD	Sandusky	8,480,031	2,459,624	110,969	114,560	991,487	577,527	28,509
Colonel Crawford Local SD	Crawford	3,598,258	1,012,033	0	0	350,105	261,129	64,264
Columbia Local SD	Lorain	5,325,004	537,029	69,008	141,793	584,841	318,515	78,773
Columbiana Ex Vill SD	Columbiana	3,829,253	1,170,188	0	30,726	225,748	172,681	18,819
Columbus City SD	Franklin	291,549,219	81,534,717	11,974,300	9,331,414	48,792,647	80,130,372	0
Conneaut Area City SD	Ashtabula	9,086,859	2,794,135	164,637	0	1,241,164	1,659,832	36,098
Conotton Valley Union Local SD	Harrison	2,529,097	522,993	50,820	21,764	190,604	227,800	14,136
Copley-Fairlawn City SD	Summit	14,787,255	1,973,903	796,363	1,040	1,507,950	1,332,822	100,754
Cory-Rawson Local SD	Hancock	2,593,512	459,254	164,203	62,140	201,225	359,159	44,090
Coshocton City SD	Coshocton	10,770,362	0	0	0	850,674	1,015,908	41,450
Coventry Local SD	Summit	9,027,486	1,868,166	246,794	623,302	923,029	882,133	89,825
Covington EVSD Ex Vill SD	Miami	3,230,802	730,646	0	24,575	289,836	379,564	10,571
Crestline Ex Vill SD	Crawford	2,853,569	857,010	4,108	404,988	400,286	338,388	32,721
Crestview Local SD	Columbiana	4,450,613	809,777	130,583	35,493	476,587	428,384	19,157
Crestview Local SD	Richland	5,022,023	1,227,985	214,224	52,556	359,584	319,414	82,037
Crestwood Local SD	Portage	9,125,662	1,534,986	179,424	1,031,275	1,176,694	1,254,578	7,196
Crooksville Ex Vill SD	Perry	5,764,449	0	0	0	541,855	441,147	35,719
Cuyahoga Falls City SD	Summit	19,497,371	4,753,627	948,567	3,218,598	2,140,649	1,359,263	69,293
Cuyahoga Heights Local SD	Cuyahoga	5,791,380	733,463	0	366,875	1,423,037	749,530	78,682
Dalton Local SD	Wayne	3,303,973	603,546	65,428	202,579	319,831	474,994	17,127
Danbury Local SD	Ottawa	3,511,241	660,859	0	45,771	367,014	387,631	49,642
Danville Local SD	Knox	2,290,481	647,912	121,436	19,963	269,267	403,520	20,938
Dawson-Bryant Local SD	Lawrence	6,427,401	1,072,752	43,492	0	421,520	517,891	22,791
Dayton City SD	Montgomery	69,199,216	32,060,900	4,356,290	1,469,355	9,534,492	22,094,580	1,510,498
Deer Park Community City SD	Hamilton	6,144,123	1,648,607	170,255	0	838,387	994,030	99,735
Defiance City SD	Defiance	9,468,645	2,828,968	313,704	1,408,164	1,129,143	995,659	51,844
Delaware City SD	Delaware	18,535,308	5,156,441	322,820	851,700	2,208,937	2,655,706	197,431
Delphos City SD	Allen	4,256,110	833,021	542,065	0	480,595	505,242	16,917
Dover City SD	Tuscarawas	9,333,760	2,009,690	376,298	0	1,199,601	1,075,558	46,532
Dublin City SD	Franklin	60,191,778	15,408,535	363,803	0	8,059,685	10,999,363	68,912
East Clinton Local SD	Clinton	4,671,072	1,120,165	127,819	0	375,046	969,581	29,926
East Guernsey Local SD	Guernsey	4,090,970	1,525,419	317,820	6,052	635,340	400,556	37,136
East Holmes Local SD	Holmes	7,224,756	1,952,093	455,936	0	756,591	1,003,286	25,094
East Muskingum Local SD	Muskingum	8,375,195	1,669,313	235,269	3,010	348,650	733,715	29,168
East Palestine City SD	Columbiana	4,320,026	1,412,756	97,590	0	653,955	393,223	46,459
Eastern Local SD	Brown	5,205,038	1,364,104	204,636	523,222	393,740	1,185,379	33,544
Eastern Local SD	Meigs	3,336,748	838,580	0	65,515	358,574	231,385	36,094
Eastwood Local SD	Wood	7,144,160	1,715,459	157,079	0	549,860	328,722	19,010
Eaton City SD	Preble	10,413,671	0	0	0	899,941	667,768	15,907
Edgerton Local SD	Williams	2,403,409	460,153	164,396	260,407	291,186	275,751	37,975
Edgewood City SD	Butler	12,144,858	3,055,583	0	41,561	2,397,120	2,163,020	174,214
Edison Local SD	Jefferson	8,462,427	2,064,418	219,311	1,319,002	846,148	727,805	164,286
Edon-Northwest Local SD	Williams	2,178,520	546,369	161,589	3,360	230,882	217,479	16,053
Elgin Local SD	Marion	6,866,241	966,498	295,149	0	628,506	472,351	47,636
Elyria City SD	Lorain	29,539,837	9,215,006	344,886	5,178,998	4,506,386	4,364,576	93,169
Euclid City SD	Cuyahoga	28,018,015	12,448,783	1,038,210	85,401	3,799,346	4,962,364	114,790
Fairbanks Local SD	Union	3,943,697	650,667	29,378	23,466	556,402	444,716	59,229
Fairfield City SD	Butler	33,593,013	6,899,318	80,114	1,203,949	3,682,891	4,982,688	26,619
Fairfield Local SD	Highland	3,132,990	530,142	255,235	0	314,700	506,401	21,657
Fairfield Union Local SD	Fairfield	7,301,789	1,711,658	308,943	317,721	654,774	680,185	17,079
Fairland Local SD	Lawrence	6,957,837	1,526,386	52,604	5,836	456,261	707,085	118,792
Fairless Local SD	Stark	7,390,724	1,810,332	158,142	435,374	946,962	639,194	18,203
Fairview Park City SD	Cuyahoga	8,759,003	2,656,532	252,072	90,271	1,208,232	1,235,230	20,235
Fayetteville-Perry Local SD	Brown	2,949,088	762,341	143,464	21,348	311,277	623,527	59,057
Felicity-Franklin Local SD	Clermont	4,629,425	1,542,001	0	288,179	359,588	358,455	13,065
Field Local SD	Portage	8,759,093	1,822,144	177,836	116,271	965,221	997,267	15,989
Findlay City SD	Hancock	23,841,116	6,633,764	2,870,132	1,730,624	2,821,732	4,004,088	99,138
Finnestown Local SD	Hamilton	6,778,224	2,118,032	281,520	220,702	1,236,352	1,388,189	0
Firelands Local SD	Lorain	7,172,558	1,595,787	306,509	911,277	1,185,910	370,293	20,070
Forest Hills Local SD	Hamilton	31,145,018	7,356,564	0	724,540	2,833,838	5,468,596	40,362
Fort Loramie Local SD	Shelby	2,948,083	355,212	939	0	504,888	339,157	22,339

Support Services			Non-Instructional Services				
Administration	Fiscal	Business	Operation and	Pupil	Central	Food	Other
			Maintenance of Plant	Transportation		Service	
\$1,883,737	\$603,709	\$800	\$2,489,294	\$1,143,620	\$25,809	\$0	\$158,724
1,602,523	337,803	0	1,537,563	882,961	12,532	410,137	0
2,280,900	772,363	302,394	2,591,100	2,134,313	207,450	0	1,917,161
800,510	258,667	0	895,865	541,139	315,333	0	544,469
1,838,339	784,972	0	98,495	2,468,571	746,551	111,639	1,307,943
73,453,592	3,747,809	1,318,991	40,489,901	24,710,901	14,421,486	0	24,583,057
1,679,294	547,821	0	1,519,641	490,103	0	835,194	8,875
1,584,147	452,253	17,317	1,525,897	1,116,259	66,396	0	867,887
411,695	147,901	0	389,239	283,280	21,853	236,068	0
1,424,985	320,860	44,259	1,628,650	773,378	469,398	707,597	53,966
901,025	297,391	0	1,607,150	965,326	49,943	592,094	100,711
987,920	372,817	170,573	1,291,438	353,143	46,617	800,278	319,475
6,124,940	2,050,644	2,300,101	11,076,485	3,347,240	2,982,146	0	1,922,608
39,127,716	9,925,994	983,446	56,628,484	27,392,258	15,972,950	0	40,693,064
972,483	384,920	34,273	1,350,702	846,323	6,020	512,902	10,000
1,861,948	496,275	391,688	2,163,025	2,102,399	89,573	921,329	560,364
1,587,801	424,681	26,942	1,658,737	885,672	27,072	854,638	12,378
676,031	295,483	0	638,626	602,643	17,651	296,960	292
800,785	340,849	0	1,050,350	771,246	84,872	0	308,826
664,017	280,211	0	648,981	246,765	0	241,664	0
43,892,349	18,469,500	0	62,427,678	36,646,705	24,177,711	0	59,816
1,883,713	453,783	0	1,954,525	932,812	34,888	837,894	45,097
543,528	256,357	316	517,323	337,476	18,105	247,119	2,205
1,605,206	694,835	119,115	3,102,263	1,266,927	197,589	897,495	606,124
689,849	202,753	0	595,154	297,405	14,590	0	231,150
1,444,231	444,076	208,000	1,666,303	350,245	79,381	831,348	62,267
1,911,173	475,161	19,195	2,001,870	808,613	150,011	0	948,685
738,599	196,009	0	502,638	303,462	130,119	267,743	95,461
817,850	254,223	0	725,408	286,308	37,100	261,751	64,400
739,283	277,652	0	1,106,182	487,487	21,904	0	479,889
643,760	195,785	689	1,063,740	736,641	59,176	394,403	16,809
2,147,317	476,144	18,807	2,055,913	1,284,029	93,197	671,378	160,379
964,956	264,498	0	881,685	692,924	0	0	423,445
2,810,244	846,127	367,236	4,666,931	1,114,730	221,469	1,584,197	895,233
1,309,293	589,136	113,916	2,331,452	859,077	36,046	271,451	132,921
717,829	275,347	8,073	702,072	389,445	76,165	297,929	166,060
731,097	342,825	0	994,806	346,863	9,387	248,989	10,281
435,760	144,632	0	548,912	212,735	33,858	0	217,010
743,446	279,347	12,133	1,285,551	571,367	75,527	641,249	10,825
14,836,577	4,610,007	1,152,883	25,814,651	18,403,871	8,123,218	0	13,940,950
1,170,499	491,059	136,881	1,460,970	323,774	89,205	0	562,567
1,873,391	468,102	0	2,148,096	828,587	58,406	0	1,123,961
2,759,109	1,192,696	457,020	4,142,211	2,326,102	180,133	0	1,506,174
779,587	298,528	0	699,263	408,159	11,274	0	1,105,333
1,590,645	517,950	0	1,936,552	752,942	0	733,563	173,108
8,816,453	2,287,204	1,007,833	17,490,382	6,242,070	501,199	0	516,352
1,133,632	278,492	6,001	1,255,614	815,245	37,186	504,009	0
949,919	342,173	0	1,102,326	839,951	35,554	389,415	0
1,546,600	408,936	0	1,317,341	1,078,698	108,503	689,553	0
1,767,049	407,808	0	1,530,438	1,195,201	123,288	761,929	0
824,212	249,784	439,131	1,086,487	505,258	0	605,281	5,024
1,006,512	385,750	7,790	936,291	762,508	33,593	0	531,941
478,374	248,491	5,048	583,341	542,052	76,042	0	371,106
1,406,829	405,727	0	1,655,120	1,164,096	0	0	668,149
1,583,360	563,497	1,654	1,806,154	1,194,878	87,438	0	15,870
473,743	281,957	0	708,371	221,024	29,026	0	314,339
1,883,538	797,604	146,353	2,390,386	1,363,434	215,751	1,212,244	19,703
1,702,272	412,084	75,577	2,062,984	1,802,289	84,804	845,709	6,753
571,168	281,828	8,694	711,213	321,864	56,322	0	261,468
1,258,244	390,116	0	1,138,547	728,748	0	0	606,516
5,022,970	1,395,835	1,131,684	7,351,557	2,586,011	1,129,708	0	1,615,447
5,024,979	1,597,243	805,135	8,867,762	3,359,787	1,217,793	0	1,156,671
760,731	292,135	0	812,785	712,272	6,770	168,174	183,301
5,304,798	1,248,272	348,585	8,948,519	5,067,358	119,389	0	4,551,228
732,262	326,155	37,461	622,653	462,850	16,149	244,992	5,309
1,459,148	437,134	0	1,263,437	1,230,907	100,657	0	619,029
1,045,619	342,772	19,997	1,966,504	621,453	0	629,230	0
1,441,559	315,000	0	1,318,622	947,224	33,686	761,265	105,226
1,088,483	580,953	24,882	1,917,837	563,147	164,209	975	575,555
699,858	259,832	0	731,507	464,503	6,911	323,200	19,118
868,014	441,585	0	1,050,678	509,248	42,570	496,119	0
2,054,275	490,344	52,756	1,659,867	1,244,908	44,633	0	19,562
3,766,790	1,383,808	0	5,036,278	2,002,206	147,729	1,666,276	616,342
1,299,749	457,552	234,588	1,747,947	632,356	248,461	0	1,938,057
1,376,652	328,259	0	1,131,459	1,264,605	250,456	576,319	0
4,794,429	979,851	157,640	5,446,170	3,476,797	438,103	520,396	1,842,634
546,992	178,015	637	549,670	175,624	51,536	0	275,918

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Counties Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures	Total Expenditures
					Principal Retirement (3)	Interest		
Chagrin Falls Ex Vill SD	Cuyahoga	\$697,089	\$2,213,235	\$0	\$1,146,145	\$1,285,623	\$0	\$25,084,727
Champion Local SD	Trumbull	432,595	2,255	0	112,504	96,856	0	15,037,579
Chardon Local SD	Geauga	637,892	175,115	0	0	0	0	29,906,150
Chesapeake Union Ex Vill SD	Lawrence	241,102	4,860,737	0	196,040	185,007	0	15,653,620
Chillicothe City SD	Ross	550,001	16,314,126	0	258,126	1,796,791	0	46,215,859
Cincinnati City SD	Hamilton	4,952,035	107,419,956	0	44,970,000	38,910,773	0	740,573,756
Circleville City SD	Pickaway	391,914	0	44,018	385,000	57,983	0	19,071,140
Clark-Shawnee Local SD	Clark	683,888	220,362	0	15,477	1,759	0	20,077,235
Clay Local SD	Scioto	138,973	104,319	0	174,139	15,002	0	5,651,542
Claymont City SD	Tuscarawas	566,554	77,086	82,320	250,612	186,919	0	18,951,243
Clear Fork Valley Local SD	Richland	396,833	16,238	0	370,000	333,439	0	14,575,428
Clearview Local SD	Lorain	316,658	0	0	230,381	304,066	0	14,350,881
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	1,131,599	4,268,101	0	930,000	571,259	0	99,513,863
Cleveland Municipal SD	Cuyahoga	5,823,466	92,090,262	0	22,755,194	11,686,956	0	891,925,276
Clinton-Massie Local SD	Clinton	511,114	24,471	0	9,202,368	645,643	0	24,017,620
Cloverleaf Local SD	Medina	668,824	45,050	0	23,131	1,756	0	26,959,977
Clyde-Green Springs Ex Vill SD	Sandusky	715,174	656,606	45,925	289,119	286,310	0	20,233,762
Colonel Crawford Local SD	Crawford	314,237	7,511,718	0	358,393	622,663	0	16,620,486
Columbia Local SD	Lorain	388,521	0	0	0	0	0	10,800,412
Columbiana Ex Vill SD	Columbiana	320,594	774,350	0	512,661	461,222	0	9,597,880
Columbus City SD	Franklin	7,755,402	58,816,600	0	16,275,025	18,176,894	6,137,074	816,147,423
Conneaut Area City SD	Ashtabula	470,652	3,289,397	0	420,406	287,779	0	25,593,671
Conotton Valley Union Local SD	Harrison	123,883	71,572	0	2,772	1,413	0	5,679,283
Copley-Fairlawn City SD	Summit	1,025,999	224,059	0	1,803,906	230,004	0	32,273,609
Cory-Rawson Local SD	Hancock	275,236	0	173,352	2,239	6,018	0	6,371,329
Coshocton City SD	Coshocton	433,801	230,550	0	63,000	5,886	0	18,497,482
Coventry Local SD	Summit	393,299	735,502	0	448,530	114,828	0	21,667,602
Covington EVSD Ex Vill SD	Miami	434,660	689	0	0	0	0	7,335,374
Crestline Ex Vill SD	Crawford	288,165	0	0	47,800	792	0	7,674,867
Crestview Local SD	Columbiana	291,331	0	0	358,113	80,361	0	10,192,796
Crestview Local SD	Richland	365,440	7,690,336	0	249,492	213,056	0	18,907,150
Crestwood Local SD	Portage	429,586	448,479	0	327,830	348,421	0	22,771,295
Crooksville Local SD	Perry	403,089	5,075	0	125,000	91,971	4,641	10,640,454
Cuyahoga Falls City SD	Summit	858,376	447,840	0	1,073,773	488,812	0	47,362,336
Cuyahoga Heights Local SD	Cuyahoga	830,811	0	0	499,416	78,382	0	16,194,868
Dalton Local SD	Wayne	324,928	468,005	0	11,852	1,780	0	8,426,963
Danbury Local SD	Ottawa	288,369	188,108	0	3,014,281	85,107	0	11,282,271
Danville Local SD	Knox	157,351	2,760	0	40,000	83,300	0	5,649,835
Dawson-Bryant Local SD	Lawrence	340,962	4,824,230	0	75,000	106,455	1,724,725	19,196,664
Dayton City SD	Montgomery	1,651,637	58,989,483	49,702,001	6,362,762	12,293,703	0	356,107,074
Deer Park Community City SD	Hamilton	451,389	0	0	163,029	51,724	0	14,796,234
Defiance City SD	Defiance	716,072	384,007	0	9,873,579	291,467	138,453	34,100,248
Delaware City SD	Delaware	1,332,233	634,230	0	2,303,278	1,411,167	0	48,172,696
Delphos City SD	Allen	384,556	250,941	422	48,000	0	0	10,620,013
Dover City SD	Tuscarawas	900,605	0	0	658,056	210,761	0	21,515,621
Dublin City SD	Franklin	4,476,504	1,807,425	0	34,830,000	7,754,232	12,880,233	193,701,963
East Clinton Local SD	Clinton	278,518	121,132	0	230,000	72,935	0	12,026,373
East Guernsey Local SD	Guernsey	283,460	422,908	1,037,377	360,064	226,684	0	13,003,124
East Holmes Local SD	Holmes	316,503	0	500,312	290,000	170,624	0	17,844,826
East Muskingum Local SD	Muskingum	491,701	138,593	0	356,628	300,346	0	18,467,301
East Palestine City SD	Columbiana	361,739	710,560	0	6,190,137	168,664	0	18,070,286
Eastern Local SD	Brown	258,010	686,459	0	125,000	166,094	0	13,809,611
Eastern Local SD	Meigs	215,544	94,096	0	45,000	72,698	0	7,598,688
Eastwood Local SD	Wood	468,582	0	0	270,000	178,270	0	16,131,063
Eaton City SD	Preble	577,457	561,266	0	330,000	1,375,506	0	20,094,367
Edgerton Local SD	Williams	248,508	281,326	0	265,000	358,633	5,000	7,080,204
Edgewood City SD	Butler	490,367	814,324	0	1,839,913	746,797	0	31,896,770
Edison Local SD	Jefferson	409,697	0	0	0	7,250	0	21,212,816
Edon-Northwest Local SD	Williams	246,286	95,757	0	140,000	207,098	0	6,255,950
Elgin Local SD	Marion	383,312	443,104	0	0	0	0	14,224,968
Elyria City SD	Lorain	1,272,262	6,351,373	0	895,875	380,415	0	82,375,995
Euclid City SD	Cuyahoga	1,356,831	253,452	0	975,110	1,714,212	0	76,795,884
Fairbanks Local SD	Union	285,159	0	0	23,000	13,022	0	8,964,904
Fairfield City SD	Butler	1,485,249	130,068	0	2,388,565	1,974,910	0	82,035,533
Fairfield Local SD	Highland	143,752	2,425	0	85,000	84,464	59,815	7,584,412
Fairfield Union Local SD	Fairfield	594,552	122,800	0	297,169	510,745	0	17,627,727
Fairland Local SD	Lawrence	260,406	0	0	205,000	170,346	0	15,086,128
Fairless Local SD	Stark	441,572	2,237,738	67,835	14,200,000	993,071	0	34,261,729
Fairview Park City SD	Cuyahoga	662,119	2,609,671	0	194,252	1,769,171	0	24,372,829
Fayetteville-Perry Local SD	Brown	170,747	200,102	0	114,566	137,012	0	7,997,458
Felicity-Franklin Local SD	Clermont	188,528	78,805	0	90,000	156,295	0	11,112,555
Field Local SD	Portage	406,446	5,573,982	0	452,108	1,225,143	0	26,077,845
Findlay City SD	Hancock	729,828	1,818,243	0	441,312	152,355	0	59,761,761
Finnestown Local SD	Hamilton	648,610	333,733	0	326,000	420,496	0	20,310,568
Firelands Local SD	Lorain	463,629	422,964	0	81,173	9,345	0	17,467,265
Forest Hills Local SD	Hamilton	1,910,458	0	0	1,305,000	880,230	835,388	70,156,014
Fort Loramie Local SD	Shelby	292,911	0	0	170,000	243,093	0	6,655,014

Other Financing Uses		Total	Net	Fund	Increase or		Fund
Transfers	All	Expenditures	Change in	Balance	(Decrease)	Extraordinary	Balance
Out	Other	and	Fund	Beginning	in Reserve for	Item	End
	Uses	Other Uses	Balance	of Year	Inventory		of Year
\$320,247	\$0	\$25,404,974	(\$2,741,613)	\$13,588,554	\$0	\$0	\$10,846,941
0	0	15,037,579	(229,781)	(976,611)	(1,271)	0	(1,207,663)
133,314	0	30,039,464	(1,035,067)	3,217,321	0	0	2,182,254
132,495	0	15,786,115	(1,852,461)	5,103,458	0	0	3,250,997
1,031,871	0	47,247,730	(13,852,655)	32,911,144	0	0	19,058,489
16,164,576	76,115,246	832,853,578	(42,971,248)	726,006,542	0	0	683,035,294
0	0	19,071,140	2,513,339	1,171,321	(6,119)	0	3,678,541
0	0	20,077,235	(25,824)	2,278,269	0	0	2,252,445
126,235	0	5,777,777	201,925	616,428	0	0	818,353
175,056	5,127,845	24,254,144	923,053	2,392,206	(8,011)	0	3,307,248
15,000	0	14,590,428	640,278	3,186,711	5	0	3,826,994
500	0	14,351,381	(455,039)	(1,329,969)	0	0	(1,785,008)
994,692	80,646	100,589,201	20,271,808	40,331,089	0	0	60,602,897
6,944,394	0	898,869,670	33,183,822	215,207,510	0	0	248,391,332
27,188	0	24,044,808	383,701	5,313,449	0	0	5,697,150
270,000	0	27,229,977	1,197,395	(679,708)	0	0	517,687
0	0	20,233,762	270,905	202,152	(9,253)	0	463,804
23,251	0	16,643,737	(6,349,910)	8,704,805	0	0	2,354,895
19,300	0	10,819,712	(377,124)	3,183,108	0	0	2,805,984
0	0	9,597,880	726,407	2,185,118	0	0	2,911,525
746,167	0	816,893,590	26,083,627	390,412,002	0	0	416,495,629
60,916	0	25,654,587	(1,415,051)	7,157,247	0	0	5,742,196
142,110	0	5,821,393	24,626	1,467,399	0	0	1,492,025
121,045	0	32,394,654	1,378,827	6,719,928	0	0	8,098,755
3,500	0	6,374,829	276,096	221,147	0	0	497,243
18,143	0	18,515,625	(731,952)	511,932	8,906	0	(211,114)
45,802	0	21,713,404	(772,487)	1,573,540	0	0	801,053
7,961	0	7,343,335	(69,307)	351,117	0	0	281,810
77,059	0	7,751,926	663,119	1,502,963	0	0	2,166,082
0	0	10,192,796	531,308	283,676	0	0	814,984
0	650,357	19,557,507	(6,631,354)	10,875,892	0	0	4,244,538
6,901	0	22,778,196	1,126,231	2,230,421	0	0	3,356,652
0	0	10,640,454	37,730	1,277,559	5,757	0	1,321,046
3,274,311	0	50,636,647	2,049,978	(4,033,848)	0	0	(1,983,870)
296,786	0	16,491,654	(349,068)	8,636,664	(2,571)	0	8,285,025
183,831	0	8,610,794	59,885	(41,770)	0	0	18,115
60,000	0	11,342,271	(2,470,768)	5,082,369	0	0	2,611,601
0	0	5,649,835	688,282	1,918,515	0	0	2,606,797
836,549	0	20,033,213	(1,157,377)	8,637,107	0	0	7,479,730
809,354	0	356,916,428	(45,174,148)	349,921,489	0	0	304,747,341
95,285	0	14,891,519	241,666	2,909,829	0	0	3,151,495
155,670	1,904	34,257,822	10,642,416	1,590,243	0	0	12,232,659
20,000	16,980,537	65,173,233	2,717,136	9,077,537	0	0	11,794,673
14,000	0	10,634,013	326,925	(164,024)	0	0	162,901
113,000	0	21,628,621	892,644	1,508,226	0	0	2,400,870
175,100	0	193,877,063	20,644,179	71,967,848	(11,065)	0	92,600,962
0	0	12,026,373	113,101	1,315,764	0	0	1,428,865
34,441	0	13,037,565	(1,768,581)	3,704,239	0	0	1,935,658
0	0	17,844,826	312,300	5,261,064	0	0	5,573,364
0	0	18,467,301	326,774	3,982,673	0	0	4,309,447
54,719	0	18,125,005	(3,419,546)	4,245,131	0	0	825,585
0	0	13,809,611	7,422,712	1,475,618	0	0	8,898,330
10,060	0	7,608,748	(291,293)	1,094,544	0	0	803,251
0	0	16,131,063	(524,689)	2,315,421	0	0	1,790,732
35,644	0	20,130,011	153,507	5,306,233	(12,376)	0	5,447,364
2,250	2,825	7,085,279	(495,446)	2,236,333	0	0	1,740,887
0	0	31,896,770	573,213	3,042,630	(16,179)	0	3,599,664
69,812	0	21,282,628	(478,965)	(1,265,965)	1,269	0	(1,743,661)
4,200	0	6,260,150	(13,345)	4,466,537	0	0	4,453,192
46,156	0	14,271,124	(406,791)	2,745,378	0	0	2,338,587
597,608	0	82,973,603	173,503	4,464,212	0	0	4,637,715
414,246	7,874,960	85,085,090	(2,718,126)	16,993,124	0	0	14,274,998
48,522	0	9,013,426	12,273,326	1,109,217	0	0	13,382,543
451,623	0	82,487,156	4,919,682	2,277,767	68,200	0	7,265,649
0	2,285,773	9,870,185	(137,907)	816,447	0	0	678,540
286,020	0	17,913,747	985,168	8,060,372	4,000	0	9,049,540
53,033	0	15,139,161	107,056	5,155,306	0	0	5,262,362
0	0	34,261,729	(5,326,222)	34,734,707	(9,301)	0	29,399,184
466,126	2,856,695	27,695,650	28,003,491	3,175,089	0	0	31,178,580
0	0	7,997,458	8,304,655	2,433,071	0	0	10,737,726
0	0	11,112,555	(348,582)	3,679,640	0	0	3,331,058
176,582	0	26,254,427	(5,522,453)	24,671,579	0	0	19,149,126
1,280,000	0	61,041,761	2,443,339	452,957	(28,685)	0	2,867,611
72,184	0	20,382,752	604,884	4,392,764	0	0	4,997,648
90,995	0	17,558,260	190,558	4,486,697	2,013	0	4,679,268
279,377	0	70,435,391	(273,494)	29,845,839	0	0	29,572,345
4,000	0	6,659,014	1,056,873	802,141	0	0	1,859,014

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils (2)	Instructional Staff	Board of Education
		Regular (1)	Special	Vocational	Other			
Fostoria City SD	Seneca	\$7,184,648	\$2,561,991	\$141,042	\$1,773,972	\$901,787	\$1,641,658	\$31,952
Franklin City SD	Warren	10,665,485	3,086,572	475,453	0	1,126,341	1,230,660	24,950
Franklin Local SD	Muskingum	8,732,691	2,130,972	166,456	256,262	680,771	1,022,694	113,579
Fredericktown Local SD	Knox	4,376,672	1,011,012	101,974	1,683	368,564	673,632	43,313
Fremont City SD	Sandusky	16,194,670	6,034,937	169,067	1,166,261	2,277,755	1,672,058	39,924
Frontier Local SD	Washington	3,538,132	767,701	292,845	7,000	329,216	405,575	59,965
Gahanna-Jefferson City SD	Franklin	33,294,106	8,474,075	863,264	0	3,280,579	3,225,521	0
Galion City SD	Crawford	8,387,408	2,618,643	116,527	0	705,685	865,610	60,416
Gallia County Local SD	Gallia	9,143,927	3,045,338	403,081	1,520,467	582,157	1,199,584	77,393
Gallipolis City SD	Gallia	8,485,492	3,015,304	326,346	0	956,764	1,137,748	54,616
Garaway Local SD	Tuscarawas	4,712,292	975,555	3,155	38,463	269,502	493,091	20,910
Geneva Schools City SD	Ashtabula	8,905,439	2,405,636	322,126	845,205	1,059,414	587,098	15,267
Genoa Area Local SD	Ottawa	6,298,653	963,801	0	0	213,040	289,031	9,064
Georgetown Ex Vill SD	Brown	3,485,698	814,790	111,881	6,871	285,475	302,935	292,543
Gibsonburg Ex Vill SD	Sandusky	4,388,958	709,360	153,182	20,974	404,368	238,393	88,980
Girard City SD	Trumbull	6,236,932	1,407,219	172,693	2,058,355	659,652	202,235	110,653
Gorham Fayette Local SD	Fulton	2,268,607	521,169	73,376	27,092	286,279	281,864	108,148
Goshen Local SD	Clermont	8,946,049	1,668,976	171,765	28,555	1,444,518	2,086,766	44,797
Graham Local SD	Champaign	6,789,608	1,887,816	(1,560)	1,033,333	922,396	1,119,592	40,568
Grand Valley Local SD	Ashtabula	5,049,556	766,844	156,974	0	366,171	370,622	23,135
Grandview Heights City SD	Franklin	6,240,398	2,199,032	98,537	0	1,284,765	506,487	19,430
Granville Ex Vill SD	Licking	10,073,724	1,266,684	145,181	0	1,294,131	1,068,317	71,297
Green Local SD	Scioto	2,311,679	795,573	162,111	291,468	381,866	222,289	35,560
Green Local SD	Summit	14,110,244	5,220,555	502,487	840,475	2,092,324	1,329,797	33,901
Green Local SD	Wayne	5,026,261	1,219,764	201,406	482,950	200,533	269,881	77,461
Greeneview Local SD	Greene	5,070,078	856,083	76,642	7,403	1,013,752	748,159	59,578
Greenfield Ex Vill SD	Highland	8,099,527	1,725,924	523,770	657,594	905,213	376,701	77,757
Greenon Local SD	Clark	6,384,087	1,323,807	354,800	389,865	520,937	581,384	89,567
Greenville City SD	Darke	12,086,781	3,198,553	1,993,280	55,179	1,374,195	1,858,621	99,325
Groveport Madison Local SD	Franklin	26,460,277	8,948,416	449,222	172,848	2,584,960	1,714,380	1,237,649
Hamilton City SD	Butler	33,475,223	11,120,504	2,217,621	549,580	6,508,874	6,007,044	756,028
Hamilton Local Local SD	Franklin	8,313,354	2,725,108	389,176	1,320,071	1,710,228	885,414	45,407
Hardin Northern Local SD	Hardin	2,092,385	394,535	193,924	6,727	151,563	121,613	25,152
Hardin-Houston Local SD	Shelby	3,861,275	696,526	74,585	0	378,682	332,850	11,820
Harrison Hills City SD	Harrison	6,973,178	1,963,386	298,634	105,890	842,001	476,079	135,382
Heath City SD	Licking	7,818,644	0	0	0	819,120	503,159	8,668
Hicksville Ex Vill SD	Defiance	3,598,951	937,576	157,669	(500)	253,588	420,243	34,689
Highland Local SD	Medina	10,329,294	2,227,555	261,950	395,830	1,107,738	1,315,844	25,436
Highland Local SD	Morrow	5,744,955	1,538,055	99,641	0	815,258	1,286,898	274,422
Hilliard City SD	Franklin	69,935,006	15,772,377	1,167,904	0	8,276,930	7,077,372	535,760
Hillsboro City SD	Highland	9,147,698	2,378,576	693,172	1,158,256	921,566	1,694,645	20,313
Hillsdale Local SD	Ashland	4,503,213	666,775	332,777	240,381	547,889	367,230	37,093
Holgate Local SD	Henry	2,146,205	411,060	78,040	163,773	168,051	205,662	15,820
Howland Local SD	Trumbull	13,136,228	3,377,313	724,935	614,962	1,600,877	1,100,393	277,372
Hubbard Ex Vill SD	Trumbull	7,819,820	1,720,146	297,762	401,063	858,148	726,834	14,522
Huber Heights City SD	Montgomery	36,905,049	0	0	0	2,447,436	3,423,849	34,011
Hudson City SD	Summit	25,906,604	5,105,276	268,734	532,122	3,703,133	3,883,897	45,169
Huntington Local SD	Ross	6,283,853	746,495	19,144	63,668	299,494	205,675	21,297
Huron City SD	Erie	6,289,260	1,543,896	0	95,715	532,062	520,068	17,989
Independence Local SD	Cuyahoga	6,609,835	214,552	0	461,580	585,830	1,243,581	126,299
Indian Creek Local SD	Jefferson	9,062,590	2,093,557	123,803	169,138	507,856	746,241	13,415
Indian Hill Ex Vill SD	Hamilton	12,154,280	2,546,174	72,344	75,351	1,799,921	2,495,313	18,534
Indian Valley Local SD	Tuscarawas	5,687,214	1,614,781	223,454	1,270,823	462,861	497,066	49,627
Ironton City SD	Lawrence	5,795,425	1,883,940	255,631	0	712,447	410,332	136,351
Jackson Local SD	Stark	21,360,014	3,238,623	1,326,649	1,040,316	2,751,192	2,678,023	16,146
Jackson-Milton Local SD	Mahoning	4,071,354	851,693	157,464	77,168	195,444	196,690	46,586
James A Garfield Local SD	Portage	5,636,015	999,033	0	93,053	559,154	398,678	36,062
Jefferson Local SD	Madison	4,296,516	1,269,539	0	0	393,621	431,429	61,446
Johnstown-Monroe Local SD	Licking	5,439,393	971,138	184,306	0	604,132	453,018	76,892
Jonathan Alder Local SD	Madison	6,660,978	921,876	119,664	42,551	1,014,150	603,349	96,138
Joseph Badger Local SD	Trumbull	3,913,296	557,670	77,772	0	346,055	314,019	442,445
Kelleys Island Local SD	Erie	503,846	39,023	0	0	57,016	86,716	25,180
Kenston Local SD	Geauga	13,732,730	3,679,377	145,506	171,918	2,172,612	1,050,643	104,694
Kent City SD	Portage	16,301,477	3,955,827	1,981,504	1,151,430	1,967,198	2,816,024	215,648
Kenton City SD	Hardin	8,932,876	1,924,915	345,543	0	805,439	773,749	36,434
Kettering City SD	Montgomery	31,367,491	7,449,037	1,969,979	3,728,734	6,312,259	4,480,281	61,408
Kings Local SD	Warren	15,921,058	2,908,729	0	140,943	1,711,132	1,139,205	93,987
LaBrae Local SD	Trumbull	6,238,387	1,559,119	74,631	306,115	627,621	249,982	60,052
Lake Local SD	Stark	11,643,642	2,071,072	365,333	974,811	1,023,507	1,442,773	36,344
Lake Local SD	Wood	5,733,244	1,582,500	218,106	0	567,945	378,625	111,041
Lakeview Local SD	Trumbull	7,537,453	2,432,146	46,544	0	742,579	697,745	41,427
Lakewood City SD	Cuyahoga	27,745,708	11,321,345	3,976,850	2,845,182	4,683,786	4,753,206	84,927
Lakewood Local Local SD	Licking	11,096,012	0	0	0	1,099,402	489,263	35,171
Lakota Local SD	Butler	58,134,589	10,412,781	99,012	2,886,570	10,833,785	8,986,605	44,068
Lakota Local SD	Sandusky	5,139,624	2,090,553	29,911	69,183	375,486	275,156	4,607
Lancaster City SD	Fairfield	22,658,842	6,157,372	2,536,614	102,241	2,706,996	3,301,758	103,737

Support Services			Non-Instructional Services				
Administration	Fiscal	Business	Operation and	Pupil	Central	Food	Other
			Maintenance of Plant	Transportation		Service	
\$1,662,347	\$506,790	\$219,764	\$2,046,636	\$597,473	\$131,313	\$1,031,167	\$73,676
1,857,585	567,958	109,848	2,101,162	821,812	259,442	0	1,152,847
1,381,558	326,210	0	1,501,355	1,467,302	143,972	1,032,615	49,514
892,161	234,741	64,517	654,389	540,024	9,293	0	0
2,701,990	1,390,361	116,103	3,857,841	1,476,816	78,462	0	1,913,299
847,338	289,666	86	1,028,273	677,193	15,667	400,316	0
6,108,235	957,702	15,369	5,350,615	2,097,489	332,611	0	1,308,526
1,497,889	495,567	0	1,501,323	700,909	247,094	0	744,656
1,637,174	549,556	27,235	1,841,391	2,096,304	411,474	0	914,466
1,627,881	368,290	0	1,342,032	1,475,460	129,884	608,445	3,148
984,920	352,220	0	993,421	654,360	32,071	390,574	3,195
1,510,255	437,066	38,264	1,789,173	1,154,533	973	0	1,130,615
1,139,363	347,037	19,874	985,126	417,685	370,176	0	1,689
594,400	296,035	0	583,456	518,660	1,156	0	290,873
941,201	220,557	6,173	1,005,097	474,194	20,795	434,543	106,990
943,941	283,117	0	1,258,368	497,249	1,432	614,619	257,889
440,692	180,637	0	397,644	216,938	28,520	0	181,043
1,480,219	519,602	6,902	2,396,691	2,174,540	0	844,336	112,053
1,309,569	541,281	15,600	1,343,199	1,334,759	87,156	0	652,089
1,118,118	293,203	35,631	1,225,658	1,151,588	26,358	513,144	0
1,072,690	416,977	48,901	1,242,744	9,716	49,474	0	479,940
1,550,982	598,837	2,935	2,290,656	1,662,960	62,828	0	30,475
497,897	234,952	0	679,892	494,072	0	0	412,259
2,044,288	797,316	126,323	3,942,828	1,502,472	14,509	1,188,580	121,143
696,576	302,375	0	773,240	558,486	150,441	423,122	326,934
1,090,403	261,534	0	1,425,974	862,824	0	0	326,044
1,522,947	345,823	0	1,775,446	1,049,437	0	0	577,717
1,302,494	456,382	218,678	1,326,574	1,089,156	118,438	0	559,586
2,527,137	666,230	4,058	1,716,548	895,004	279,803	0	1,012,313
4,290,882	739,531	99,120	4,457,056	5,702,211	468,344	0	2,623,651
5,375,300	1,062,745	435,493	9,513,671	3,233,187	961,286	3,769,599	990,520
1,475,318	1,369,198	23,263	2,210,261	1,004,241	139,168	0	1,134,942
379,942	215,038	0	320,335	197,392	0	0	0
509,435	203,606	928	719,740	540,070	3,704	0	234,550
1,371,664	502,561	0	1,137,133	1,436,352	212,302	801,892	61,399
1,218,226	494,041	23,173	1,239,688	708,790	201,825	471,141	4,458
703,798	203,999	0	542,112	285,842	38,383	0	347,823
2,056,772	710,315	36,062	3,440,335	1,395,312	151,015	827,147	138,676
1,054,787	348,570	0	1,070,045	1,190,305	14,288	0	656,891
8,399,003	2,919,263	582,015	11,131,700	7,374,760	508,308	3,821,398	1,778,785
2,303,363	518,456	0	1,872,543	1,533,087	17,078	0	1,197,406
885,646	298,479	0	591,385	673,800	9,000	374,408	989
459,198	151,307	5,879	274,359	149,695	57,635	0	199,958
2,315,176	676,316	97,581	3,022,102	1,700,899	21,578	834,082	188,313
1,339,984	421,793	42,159	1,908,727	1,190,241	119,582	698,389	368,641
3,852,428	982,681	534,032	4,751,966	3,188,692	541,652	2,155,350	682,157
3,948,855	1,117,617	401,613	4,706,725	2,904,170	323,179	1,567,594	23,226
798,326	467,040	0	971,875	691,396	0	455,565	0
1,417,511	446,132	0	1,542,434	613,803	3,731	642,440	184,595
942,256	462,305	198,752	1,571,469	719,164	5,000	298,401	234,357
1,651,750	428,640	0	1,885,198	857,039	80,422	725,930	82,675
2,052,118	719,748	92,370	3,463,717	1,556,146	34,211	622,486	105,652
995,483	361,391	107,584	1,199,133	1,038,665	24,018	677,462	0
1,175,282	389,512	0	1,656,583	546,958	5,622	591,153	116,934
3,804,541	951,010	451,542	4,719,534	2,915,516	903,634	1,468,941	4,500
734,917	398,990	0	689,559	634,423	0	232,436	3,815
1,093,062	305,016	0	1,319,315	908,772	43,834	573,902	23,557
646,143	423,681	17,967	966,218	387,743	359,156	444,611	0
904,652	383,616	0	1,541,900	764,060	101,227	359,605	0
1,211,710	320,941	4,566	1,447,190	1,000,657	0	623,997	0
779,419	308,271	0	653,164	625,980	91,478	0	0
96,001	41,380	0	86,958	447	0	0	0
2,636,417	1,024,876	43,965	3,179,229	2,039,923	10,362	0	109,715
2,917,511	872,110	313,732	3,146,445	1,223,483	321,669	1,193,640	484,978
1,509,873	422,432	0	1,640,168	758,231	14,731	0	799,400
6,395,203	1,779,432	541,416	7,781,644	3,130,092	1,036,217	0	4,172,955
3,119,814	908,936	226,611	4,245,880	1,726,421	113,860	0	641,929
1,196,849	382,389	30	1,202,872	501,161	326,248	561,533	63,740
2,284,388	546,636	88,766	2,783,386	1,699,504	113,630	0	450,728
887,863	420,852	0	1,168,418	671,385	126,146	436,784	125,006
1,651,230	398,914	0	1,867,040	742,638	0	581,462	6,053
3,444,830	1,683,569	1,389,871	7,901,690	78,869	466,218	0	1,450,353
1,479,957	559,667	15,040	1,484,790	1,327,560	192,719	0	13,720
11,992,785	1,061,100	250,186	10,778,978	12,392,940	2,772,271	0	546,483
846,147	146,059	149,976	938,521	738,499	29,380	436,624	21,969
4,207,039	1,267,801	425,682	4,198,430	1,785,624	210,151	2,126,103	1,052,134

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Counties Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures	Total Expenditures
					Principal Retirement (3)	Interest		
Fostoria City SD	Seneca	\$377,123	\$247,969	\$277,189	\$738,205	\$273,065	\$0	\$22,419,767
Franklin City SD	Warren	645,604	68,693	0	325,000	164,307	0	24,683,719
Franklin Local SD	Muskingum	393,014	17,591,155	0	370,411	352,998	0	37,713,529
Fredericktown Local SD	Knox	419,940	927,812	0	165,000	391,614	0	10,876,341
Fremont City SD	Sandusky	688,004	432,643	0	183,196	74,652	0	40,468,039
Frontier Local SD	Washington	137,510	51,042	0	112,834	139,137	0	9,099,496
Gahanna-Jefferson City SD	Franklin	1,239,342	1,957,782	0	3,237,290	828,438	0	72,570,944
Galion City SD	Crawford	624,315	10,645,718	0	443,803	646,675	0	30,302,238
Gallia County Local SD	Gallia	481,409	1,343,869	0	43,070,440	1,787,388	0	70,132,653
Gallipolis City SD	Gallia	557,025	398,876	0	25,000,000	676,119	302,708	46,466,138
Garaway Local SD	Tuscarawas	319,972	101,000	0	138,901	53,540	58,370	10,595,512
Geneva Schools City SD	Ashtabula	523,441	13,681,910	0	710,000	911,483	0	36,027,898
Genoa Area Local SD	Ottawa	487,871	117,185	0	300,010	262,254	98,186	12,320,045
Georgetown Ex Vill SD	Brown	174,067	344,341	0	504,270	27,320	0	8,634,771
Gibsonburg Ex Vill SD	Sandusky	284,064	89,319	0	262,000	252,374	0	10,101,522
Girard City SD	Trumbull	464,588	12,450	0	444,531	344,337	65,086	16,035,346
Gorham Fayette Local SD	Fulton	185,434	713,155	0	5,210,000	167,801	56,626	11,345,025
Goshen Local SD	Clermont	356,972	0	0	506,868	356,554	0	23,146,163
Graham Local SD	Champaign	444,551	1,703,675	0	331,149	1,225,486	0	20,780,267
Grand Valley Local SD	Ashtabula	403,203	3,401,928	0	544,000	548,759	0	15,994,892
Grandview Heights City SD	Franklin	642,821	141,941	0	788,244	409,459	0	15,651,556
Granville Ex Vill SD	Licking	623,205	573,289	21,288	1,174,573	1,722,372	0	24,233,734
Green Local SD	Scioto	101,988	81,038	0	74,541	1,440	0	6,778,625
Green Local SD	Summit	891,019	18,054,774	0	1,697,717	1,211,607	0	55,722,359
Green Local SD	Wayne	137,271	58,934	0	94,646	32,146	68,247	11,100,674
Greeneview Local SD	Greene	401,221	339,567	0	388,000	430,532	0	13,357,794
Greenfield Ex Vill SD	Highland	325,737	33,507	0	135,000	170,207	0	18,302,307
Greenon Local SD	Clark	346,806	347,254	0	23,295	7,691	0	15,440,801
Greenville City SD	Darke	611,102	325,006	0	0	0	0	28,703,135
Groveport Madison Local SD	Franklin	689,964	6,112	0	120,000	94,054	0	60,858,677
Hamilton City SD	Butler	1,146,621	713,610	0	1,755,020	2,119,028	0	91,710,954
Hamilton Local Local SD	Franklin	545,201	2,752,622	0	1,092,910	1,209,391	0	28,345,273
Hardin Northern Local SD	Hardin	247,071	0	0	40,273	1,963	0	4,387,913
Hardin-Houston Local SD	Shelby	154,423	28,078	0	37,986	21,300	0	7,809,558
Harrison Hills City SD	Harrison	324,530	246,811	0	44,548	8,126	0	16,941,868
Heath City SD	Licking	391,195	370,063	0	550,000	767,233	0	15,589,424
Hicksville Ex Vill SD	Defiance	325,754	408,109	0	44,108	4,007	0	8,306,151
Highland Local SD	Medina	914,522	1,591,189	0	930,327	1,464,747	335,824	29,655,890
Highland Local SD	Morrow	291,841	147,507	0	94,365	124,826	0	14,752,654
Hilliard City SD	Franklin	3,301,468	1,918,636	0	9,919,942	4,309,367	13,149	158,743,143
Hillsboro City SD	Highland	571,002	639,342	0	294,792	503,463	0	25,464,758
Hillsdale Local SD	Ashland	388,717	20,770	0	55,974	12,545	0	10,007,071
Holgate Local SD	Henry	244,754	7,596,558	0	70,000	246,506	0	12,644,460
Howland Local SD	Trumbull	727,748	717,069	0	536,500	46,093	0	31,715,537
Hubbard Ex Vill SD	Trumbull	627,989	789,205	131,842	399,092	105,565	0	19,981,504
Huber Heights City SD	Montgomery	858,893	1,178,339	0	147,735	26,411	0	61,710,681
Hudson City SD	Summit	1,216,146	5,966,981	1,434,409	2,502,739	1,217,930	0	66,776,119
Huntington Local SD	Ross	273,613	90,877	0	91,474	64,506	0	11,544,298
Huron City SD	Erie	356,550	400,000	250,934	511,369	326,789	0	15,695,278
Independence Local SD	Cuyahoga	468,807	1,943,653	0	620,000	919,917	0	17,625,758
Indian Creek Local SD	Jefferson	339,958	202,684	232,281	117,784	50,625	0	19,371,586
Indian Hill Ex Vill SD	Hamilton	715,399	498,432	1,041,535	1,625,000	2,065,070	165,656	33,919,457
Indian Valley Local SD	Tuscarawas	426,435	3,973,000	0	319,375	461,618	0	19,389,990
Ironton City SD	Lawrence	496,658	0	0	57,580	7,035	0	14,237,443
Jackson Local SD	Stark	1,656,606	23,639,077	51,006	3,602,615	3,434,453	0	80,013,938
Jackson-Milton Local SD	Mahoning	351,102	95,069	0	306,395	25,284	0	9,068,389
James A Garfield Local SD	Portage	414,304	145,939	0	268,937	272,286	0	13,090,919
Jefferson Local SD	Madison	422,210	16,790,192	0	2,573,307	671,698	0	30,155,477
Johnstown-Monroe Local SD	Licking	480,414	22,492	0	174,191	29,030	0	12,490,066
Jonathan Alder Local SD	Madison	512,601	2,352,534	0	497,817	1,065,211	0	18,495,930
Joseph Badger Local SD	Trumbull	214,686	21,615,858	0	280,000	355,531	0	30,575,644
Kelleys Island Local SD	Erie	1,483	3,110	0	105,000	29,569	0	1,075,729
Kenston Local SD	Geauga	1,218,033	18,176,317	0	993,500	2,230,637	0	52,720,454
Kent City SD	Portage	945,490	603,137	4,408	1,416,444	1,254,296	0	43,086,451
Kenton City SD	Hardin	209,400	0	0	0	0	0	18,173,191
Kettering City SD	Montgomery	1,534,011	17,129,586	0	2,094,004	5,199,402	0	106,163,151
Kings Local SD	Warren	1,023,419	1,430,791	0	2,280,689	1,946,534	(368)	39,579,570
LaBrae Local SD	Trumbull	321,016	5,876,587	0	343,258	465,134	0	20,356,724
Lake Local SD	Stark	808,609	28,655	0	1,252,988	1,108,949	0	28,723,721
Lake Local SD	Wood	452,546	0	0	781,226	675,199	0	14,336,886
Lakeview Local SD	Trumbull	471,793	5,861	0	609,887	128,183	0	17,960,955
Lakewood City SD	Cuyahoga	1,074,775	19,688,965	1,031,892	18,784,090	4,138,015	0	116,544,141
Lakewood Local Local SD	Licking	436,640	0	0	730,604	605,224	0	19,565,769
Lakota Local SD	Butler	3,151,638	9,708,525	0	8,591,962	5,652,789	0	158,297,067
Lakota Local SD	Sandusky	281,369	2,000	0	98,337	5,969	0	11,679,370
Lancaster City SD	Fairfield	793,025	8,159	641,662	133,894	24,719	0	54,441,983

Other Financing Uses		Total	Net	Fund	Increase or		Fund
Transfers	All	Expenditures	Change in	Balance	(Decrease)	Extraordinary	Balance
Out	Other	and	Fund	Beginning	in Reserve for	Item	End
	Uses	Other Uses	Balance	of Year	Inventory		of Year
\$0	\$0	\$22,419,767	\$5,615,636	\$3,597,793	\$0	\$0	\$9,213,429
0	0	24,683,719	2,640,095	1,015,534	0	0	3,655,629
425,657	0	38,139,186	(327,713)	15,073,486	0	0	14,745,773
94,939	0	10,971,280	755,516	3,053,599	0	0	3,809,115
148,688	0	40,616,727	(782,277)	3,818,721	0	0	3,036,444
0	0	9,099,496	(220,147)	782,287	0	0	562,140
0	9,557,123	82,128,067	(7,441,605)	37,734,497	(15,016)	0	30,277,876
12,291,988	0	42,594,226	7,408,516	18,798,875	0	0	26,207,391
61,927	0	70,194,580	44,368,417	4,400,233	0	0	48,768,650
0	0	46,466,138	27,188,249	1,588,330	(8,361)	0	28,768,218
0	1,414,063	12,009,575	1,590,365	729,816	0	0	2,320,181
174,273	0	36,202,171	(10,345,728)	28,386,229	0	0	18,040,501
97,948	3,295,901	15,713,894	352,385	2,123,221	0	0	2,475,606
86,185	0	8,720,956	10,738,126	413,441	0	0	11,151,567
0	0	10,101,522	(469,465)	5,402,272	0	0	4,932,807
55,656	3,598,240	19,689,242	1,550,184	3,368,340	1,413	0	4,919,937
0	1,442,001	12,787,026	5,194,630	1,187,108	0	0	6,381,738
133,574	0	23,279,737	277,669	5,046,607	0	0	5,324,276
13,783,365	3,824,169	38,387,801	12,601,745	3,050,449	0	0	15,652,194
11,000	0	16,005,892	(1,210,042)	13,943,272	0	0	12,733,230
136,754	0	15,788,310	2,822,745	4,900,842	0	0	7,723,587
0	0	24,233,734	(320,896)	9,955,749	0	0	9,634,853
0	0	6,778,625	(313,103)	771,678	0	0	458,575
82,581	0	55,804,940	(15,348,957)	23,395,935	0	0	8,046,978
81,419	0	11,182,093	239,802	(885,324)	0	0	(645,522)
397,505	0	13,755,299	(110,540)	1,609,264	0	0	1,498,724
195,642	0	18,497,949	1,565,775	3,232,929	0	0	4,798,704
0	0	15,440,801	163,155	3,854,362	0	0	4,017,517
130,000	0	28,833,135	215,954	8,917,647	0	0	9,133,601
2,190	0	60,860,867	(1,910,157)	1,052,740	0	0	(857,417)
326,186	0	92,037,140	(1,789,734)	5,323,766	0	0	3,534,032
129,307	9,400,000	37,874,580	18,214,980	4,964,043	6,137	0	23,185,160
131,185	0	4,519,098	(270,460)	1,252,048	0	0	981,588
0	0	7,809,558	399,621	1,957,415	0	0	2,357,036
0	0	16,941,868	406,741	5,647,523	(37,358)	0	6,016,906
15,000	13,533,778	29,138,202	42,446	2,663,057	1,189	0	2,706,692
0	0	8,306,151	10,982,864	887,015	0	0	11,869,879
23,750	31,077,952	60,757,592	(606,533)	13,402,720	0	0	12,796,187
0	0	14,752,654	113,982	4,447,646	0	0	4,561,628
0	0	158,743,143	74,176,497	35,911,502	0	0	110,087,999
1,095,940	0	26,560,698	7,429,130	(1,140,939)	0	0	6,288,191
31,319	0	10,038,390	(307,889)	601,664	0	0	293,775
0	0	12,644,460	(2,429,829)	6,177,987	0	0	3,748,158
0	0	31,715,537	(407,682)	(557,714)	0	0	(965,396)
471,543	0	20,453,047	326,142	3,457,161	(2,577)	0	3,780,726
98,736	0	61,809,417	2,908,992	13,336,071	57,397	0	16,302,460
631,271	0	67,407,390	(3,922,890)	30,038,463	0	0	26,115,573
0	0	11,544,298	331,217	4,533,416	0	0	4,864,633
1,322	0	15,696,600	669,769	205,907	0	0	875,676
39,950	0	17,665,708	(1,192,101)	1,810,919	0	0	618,818
43,554	0	19,415,140	476,936	817,808	(6,197)	0	1,288,547
0	14,442,050	48,361,507	5,339,165	20,727,326	0	0	26,066,491
0	489	19,390,479	8,484,261	9,304,091	0	0	17,788,352
44,679	0	14,282,122	907,394	2,516,705	0	0	3,424,099
188,120	0	80,202,058	(22,971,037)	54,069,386	(97,654)	0	31,000,695
980,035	0	10,048,424	542,770	378,263	0	0	921,033
44	0	13,090,963	207,341	901,296	0	0	1,108,637
361,350	0	30,516,827	(8,755,868)	25,201,555	0	0	16,445,687
76,802	0	12,566,868	903,711	2,054,997	0	0	2,958,708
705,290	0	19,201,220	(1,388,780)	5,089,006	0	0	3,700,226
83,277	0	30,658,921	(9,674,372)	17,749,016	0	0	8,074,644
0	0	1,075,729	11,712	526,823	0	0	538,535
116,585	75	52,837,114	(14,796,586)	33,324,893	0	0	18,528,307
518,870	0	43,605,321	980,585	8,495,233	0	0	9,475,818
67,553	0	18,240,744	(94,718)	3,402,640	0	0	3,307,922
13,500	0	106,176,651	(19,256,770)	35,861,075	34,499	0	16,638,804
0	0	39,579,570	132,406	9,869,721	0	0	10,002,127
0	0	20,356,724	(2,917,809)	8,866,158	(394)	0	5,947,955
64,794	0	28,788,515	(472,457)	5,712,416	0	0	5,239,959
296,794	0	14,633,680	632,214	2,225,181	0	0	2,857,395
459	0	17,961,414	264,147	264,914	0	0	529,061
58,291	0	116,602,432	(19,456,464)	97,209,772	0	1,731,104	77,753,308
30,000	10,517,195	30,112,964	1,090,555	3,468,334	(9,525)	0	4,549,364
1,540,044	34,194,969	194,032,080	84,117,223	30,522,545	0	0	114,639,768
231,200	0	11,910,570	(544,618)	931,363	0	0	386,745
66,629	0	54,508,612	516,683	(258,116)	0	0	258,567

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils (2)	Instructional Staff	Board of Education
		Regular (1)	Special	Vocational	Other			
Ledgemont Local SD	Geauga	\$2,596,753	\$1,155,747	\$142,222	\$0	\$97,569	\$129,094	\$30,381
Lexington Local SD	Richland	9,464,711	1,840,001	0	682,756	583,712	1,559,494	17,213
Liberty Center Local SD	Henry	4,397,635	1,732,603	146,797	323,411	649,789	336,523	46,852
Liberty Union-Thurston Local S	Fairfield	5,032,548	1,186,121	420,388	27,017	499,773	435,764	91,890
Liberty-Benton Local SD	Hancock	4,595,557	819,497	323,244	526,004	814,188	422,071	10,312
Licking Heights Local SD	Licking	7,635,949	2,176,410	175,474	903,947	1,015,659	1,030,627	40,713
Licking Valley Local SD	Licking	5,594,739	1,143,482	236,935	52,140	478,996	775,195	551,046
Lincolnvlew Local SD	Van Wert	2,983,059	1,306,390	158,950	680,705	217,201	235,592	30,212
Lisbon Ex Vill SD	Columbiana	4,289,312	886,768	78,953	50,021	489,654	169,635	37,289
Little Miami Local SD	Warren	12,298,815	2,448,767	211	623,408	1,333,412	1,553,647	32,196
Logan Elm Local SD	Pickaway	8,601,369	1,991,762	10,002	55,364	721,518	903,274	54,974
Logan-Hocking Local SD	Hocking	11,963,163	4,459,981	484,965	846,321	2,286,864	2,427,283	113,917
London City SD	Madison	9,100,131	2,438,858	285,865	78,724	424,613	825,857	115,654
Lorain City SD	Lorain	37,690,408	12,636,139	2,425,137	10,926,998	4,186,036	9,172,849	279,180
Lordstown Local SD	Trumbull	2,985,368	542,917	91,648	249,903	186,715	87,784	97,744
Loudonville-Perrysville Ex Vil	Ashland	5,174,937	1,029,643	396,554	651,722	519,214	640,343	24,283
Louisville City SD	Stark	11,663,393	3,552,593	391,854	0	1,146,639	864,647	101,325
Loveland City SD	Hamilton	17,892,689	4,323,682	122,298	389,707	2,123,539	1,440,184	94,713
Lucas Local Local SD	Richland	1,787,140	334,474	3,855	256,430	134,689	220,740	26,098
Lynchburg-Clay Local SD	Highland	4,640,199	880,543	207,184	23,125	348,582	460,723	30,331
Mad River Local SD	Montgomery	14,152,690	4,274,502	1,551,249	1,130,917	1,750,579	2,081,381	106,036
Madeira City SD	Hamilton	6,574,903	1,934,060	6,156	44,004	954,800	741,923	30,483
Madison Local SD	Butler	5,802,366	797,896	0	0	602,887	670,490	58,011
Madison Local SD	Richland	10,783,127	3,395,152	3,088,894	1,512,100	1,340,395	1,592,168	474,804
Manchester Local SD	Adams	4,000,794	1,461,006	813,435	0	480,989	396,968	64,467
Mansfield City SD	Richland	22,797,532	8,101,376	1,586,081	6,110,067	3,389,993	5,590,372	29,475
Maple Heights City SD	Cuyahoga	15,410,998	4,070,104	1,810,689	1,710	1,495,043	1,635,757	59,960
Mapleton Local SD	Ashland	4,174,709	559,859	153,827	138,522	157,075	332,694	64,882
Maplewood Local SD	Trumbull	4,417,000	552,037	24,120	1,500	376,240	208,121	31,685
Margaretta Local SD	Erie	5,730,409	1,420,572	400,654	9,579	572,359	717,118	343,954
Mariemont City SD	Hamilton	8,538,923	1,343,037	15,943	62,559	1,310,080	1,072,342	8,726
Marion City SD	Marion	23,176,383	5,365,015	381,650	75,422	2,034,927	3,434,489	94,574
Marlington Local SD	Stark	9,003,490	2,524,601	1,036,740	1,263,391	798,646	830,857	23,734
Martins Ferry City SD	Belmont	5,871,755	1,852,894	242,027	0	536,716	727,251	71,198
Marysville Ex Vill SD	Union	25,527,668	0	0	0	2,572,529	4,468,812	15,713
Mason City SD	Warren	33,313,152	8,579,049	16,296	445,602	5,210,686	6,347,333	95,124
Massillon City SD	Stark	18,095,978	4,594,386	1,915,902	850,442	2,803,751	1,767,237	97,664
Mathews Local SD	Trumbull	4,175,995	662,383	66,246	287,776	554,819	279,260	80,455
Maumee City SD	Lucas	14,160,392	3,162,642	438,074	440,943	1,305,161	587,473	33,924
Mayfield City SD	Cuyahoga	20,446,318	9,166,641	5,447,013	1,083,365	4,128,088	5,203,016	94,741
Maysville Local SD	Muskingum	7,948,072	1,425,585	152,971	0	724,704	1,507,510	60,719
McComb Local SD	Hancock	2,924,842	730,207	253,567	241,439	324,520	272,098	12,695
Mcdonald Local SD	Trumbull	3,474,198	710,416	53,086	0	172,834	101,580	39,853
Mechanicsburg Ex Vill SD	Champaign	3,137,427	1,014,601	129,333	0	376,634	281,776	46,802
Medina City SD	Medina	33,440,222	7,980,189	428,675	0	3,519,652	3,418,478	122,422
Meigs Local SD	Meigs	6,403,282	2,291,391	1,249,759	873,755	638,511	979,386	65,055
Mentor Ex Vill SD	Lake	39,403,762	10,568,947	2,331,028	616,275	5,962,647	4,043,939	572,005
Miami East Local SD	Miami	4,989,738	791,486	120,640	0	580,590	259,223	75,782
Miami Trace Local SD	Fayette	10,126,310	1,711,883	568,415	901,321	1,322,009	1,499,007	0
Miamisburg City SD	Montgomery	22,735,150	5,976,922	742,019	325,857	3,249,800	1,640,494	100,462
Middletown City SD	Butler	26,068,536	9,160,465	37,562	7,159,451	4,161,383	4,024,607	0
Midview Local SD	Lorain	12,371,328	1,946,172	176,888	20,116	1,710,177	385,050	438,357
Milford Ex Vill SD	Clermont	23,362,433	5,734,501	344,125	538,537	3,269,290	3,011,007	52,477
Milton-Union Ex Vill SD	Miami	7,788,147	0	0	0	741,956	683,376	80,962
Minerva Local SD	Stark	8,487,911	2,175,026	120,679	4,607	957,877	758,153	67,245
Minford Local SD	Scioto	5,597,596	1,013,844	238,196	1,007,251	385,884	716,882	42,650
Minster Local SD	Auglaize	4,901,022	482,175	232,654	0	279,747	246,207	30,139
Mogadore Local SD	Summit	4,569,401	1,553,130	161,754	0	550,469	308,617	14,388
Monroe Local SD	Butler	7,214,868	1,076,466	0	27,362	751,536	596,312	38,847
Monroeville Local SD	Huron	2,820,065	577,619	233,942	7,402	211,874	362,785	44,880
Montpelier Ex Vill SD	Williams	4,332,429	1,020,158	242,386	442,135	434,378	451,533	17,984
Morgan Local SD	Morgan	9,224,806	2,372,087	866,086	412,766	673,761	962,992	58,623
Mount Gilead Schools Ex Vill S	Morrow	4,461,879	1,232,756	333,913	1,288,485	460,278	643,937	53,049
Mount Vernon City SD	Knox	14,899,289	3,541,418	285,074	0	1,482,615	1,861,957	49,925
Mt Healthy City SD	Hamilton	14,439,125	4,992,797	172,155	2,398,007	2,117,796	2,982,629	94,566
Napoleon Area City SD	Henry	7,669,965	3,242,605	243,559	1,265,645	1,076,224	321,714	57,075
Nelsonville-York City SD	Athens	4,724,511	1,504,121	72,009	225,115	302,302	930,873	16,868
New Albany-Plain Local SD	Franklin	15,102,442	3,064,437	1,618,366	11,200	1,643,773	1,264,041	0
New Boston Local SD	Scioto	2,048,388	494,126	0	0	126,806	322,296	20,485
New Knoxville Local SD	Auglaize	1,790,679	287,221	0	0	98,240	135,613	29,027
New Lebanon Local SD	Montgomery	3,835,698	808,342	278,506	0	386,865	440,285	187,056
New Lexington City SD	Perry	6,697,112	2,248,786	643,882	13,205	776,094	451,001	98,149
New London Local SD	Huron	4,450,173	991,676	377,550	34,205	321,949	511,925	13,761
New Miami Local SD	Butler	3,068,713	424,618	0	36,690	220,941	174,287	57,949
New Philadelphia City SD	Tuscarawas	10,649,621	2,058,728	122,113	267,533	1,300,893	920,074	158,295
New Richmond Ex Vill SD	Clermont	11,840,417	2,459,042	81,168	0	1,170,715	1,188,611	153,934
New Riegel Local SD	Seneca	1,713,366	399,598	5,397	16,335	96,023	117,082	24,329

Support Services						Non-Instructional Services	
Administration	Fiscal	Business	Operation and Maintenance	Pupil	Central	Food Service	Other
			of Plant	Transportation			
\$575,672	\$223,887	\$575,593	\$555,809	\$0	\$13,461	\$168,325	\$5,452
1,905,280	447,517	11,742	1,963,624	1,179,653	231,332	891,809	26,917
717,603	296,814	0	824,473	550,090	201,423	0	454,808
933,317	395,806	0	1,174,558	523,574	0	419,536	0
743,949	265,660	1,653	1,022,793	529,407	123,281	0	408,087
1,616,939	521,252	0	2,022,715	2,512,822	81,859	819,577	0
1,622,614	451,825	37,000	1,843,294	1,195,216	63,984	0	762,964
840,194	226,098	0	576,435	450,470	15,620	0	298,505
674,502	239,664	16,525	696,387	475,534	38,733	432,794	0
2,242,948	679,537	261,975	2,976,513	2,201,705	471,123	0	1,330,060
1,304,879	463,953	2,771	1,696,284	1,237,679	168,473	766,278	0
2,717,717	876,204	0	2,789,233	2,384,134	73,186	0	95,351
1,817,722	448,129	0	2,176,985	772,461	211,428	0	770,389
8,188,764	2,163,831	629,353	10,853,754	2,436,568	887,694	4,647,140	1,610,258
428,668	248,551	17,942	890,919	297,075	0	217,514	240,550
891,479	370,924	8,860	966,873	797,228	54,209	527,377	66,171
1,825,616	451,444	212,310	2,003,866	1,092,928	1,904	1,177,905	462,141
2,654,272	1,132,186	203,973	3,415,630	3,481,937	922,000	0	1,834,523
609,753	201,178	36	425,119	412,141	44,819	197,442	3,435
1,005,419	264,819	33,112	1,176,388	885,515	11,585	445,028	2,196
2,552,384	1,207,391	68,700	3,596,781	1,204,966	273,485	0	2,632,024
1,035,092	441,298	50,007	1,271,352	859,828	285,933	0	1,001,383
943,723	259,777	125,505	1,337,274	684,851	314,877	587,672	21,870
2,077,689	672,654	63,764	2,637,091	1,235,906	155,667	1,048,291	737,449
703,129	346,928	0	784,525	567,848	0	548,776	0
4,590,633	1,189,931	1,151,535	7,800,624	1,851,615	1,526,131	2,489,124	480,611
3,441,097	1,470,224	723,193	5,253,347	1,236,404	20,929	1,370,515	313,567
589,890	268,101	0	705,981	487,214	43,030	338,501	0
784,430	208,071	39,604	988,285	476,845	79,615	318,807	3,969
1,014,574	483,044	0	1,326,154	849,354	14,746	587,822	217,432
1,446,502	455,991	15,052	3,263,175	518,667	34,360	0	212,712
2,905,609	638,453	0	357,955	4,300,294	860,060	0	855,091
1,822,392	389,807	97,634	2,543,370	1,494,549	76,066	852,153	28,518
1,072,276	319,795	0	1,081,559	469,048	29,495	457,563	133,146
3,297,189	1,182,856	708,661	4,040,536	2,674,815	339,098	0	146,453
4,900,814	1,841,158	315,862	10,189,943	6,472,242	3,343,900	0	4,449,404
3,800,252	1,347,709	178,178	7,157,952	1,549,138	350,023	1,656,754	254,284
676,629	277,854	0	908,283	512,879	117,794	0	4,535
2,531,885	648,951	187,021	3,234,719	696,970	226,096	890,385	11,584
3,402,893	1,602,553	302,754	5,677,668	3,423,039	918,511	1,109,224	1,627,055
1,697,003	336,888	0	1,779,242	812,635	50,564	749,492	28,285
649,508	180,390	0	547,238	347,835	22,641	0	244,019
532,896	185,037	0	501,915	116,620	12,255	115,234	0
703,588	259,485	0	593,034	492,957	102,716	237,872	500
4,747,689	1,229,836	587,202	7,089,627	2,914,756	390,522	1,427,477	666,722
2,436,714	413,759	0	1,824,728	1,702,365	49,358	0	1,062,240
5,105,722	2,081,479	626,486	8,406,260	4,800,294	1,572,181	961	1,279,536
920,024	324,392	44,112	814,080	714,709	257,270	0	402,879
1,707,051	473,962	105,929	1,916,355	2,130,499	169,180	0	1,271,574
3,017,101	873,464	298,317	3,786,998	2,350,336	666,542	0	2,083,795
5,258,967	1,331,297	288,765	7,343,598	2,693,862	1,548,663	0	3,999,121
2,427,048	950,243	808,561	2,624,496	1,642,704	45,085	0	0
3,519,502	1,023,030	480,073	5,059,112	5,980,060	1,472,504	0	2,603,596
1,107,430	413,259	140,369	865,957	743,547	429,564	0	503,464
1,373,995	447,547	78,881	1,184,119	1,001,803	5,836	834,089	25,162
1,402,279	260,165	0	1,244,267	903,045	3,421	0	587,147
622,787	236,491	936,382	172,739	53,669	0	0	304,267
949,286	330,321	34,814	1,316,904	927,218	23	0	391,186
1,491,973	477,216	18,494	1,828,247	1,806,213	434,218	0	623,607
471,223	221,946	2,709	540,648	382,971	4,570	263,095	72,074
627,952	250,783	4,500	1,063,719	458,440	223,330	0	417,808
1,637,603	541,725	173,981	1,503,387	1,762,665	184,010	0	925,949
720,816	371,038	0	1,355,335	564,476	27,081	374,610	1,000
2,042,781	2,235,662	178,634	2,651,242	1,336,039	25,156	0	1,390,789
2,501,719	693,223	209,290	3,545,553	2,209,218	269,863	0	1,916,782
1,496,896	673,248	0	1,639,840	854,552	398,061	0	830,887
1,166,456	322,619	0	1,196,052	807,535	5,651	0	592,619
2,947,213	0	1,149,719	4,136,716	2,683,916	183,340	1,088,612	623,572
428,620	165,777	0	710,004	49,990	7,406	150,298	1,629
394,629	113,856	0	274,674	93,399	48,730	0	108,004
738,134	254,623	107,796	1,323,998	447,908	149,364	371,222	0
1,368,779	373,349	56,736	1,870,060	939,371	287,746	823,571	98,110
691,153	223,384	2,724	780,716	475,930	0	394,059	255
938,934	180,805	58,565	693,965	356,148	0	385,549	3,836
2,130,713	696,588	0	2,203,250	788,624	0	650,308	460,871
1,645,925	749,287	0	2,934,472	1,823,767	273,754	0	4,392
260,416	153,164	0	349,231	188,338	0	129,689	0

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Counties Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures	Total Expenditures
					Principal Retirement (3)	Interest		
Ledgemont Local SD	Geauga	\$125,365	\$0	\$0	\$55,000	\$3,850	\$0	\$6,454,180
Lexington Local SD	Richland	1,125,021	135,580	0	132,903	11,643	0	22,210,908
Liberty Center Local SD	Henry	423,415	18,105	0	225,000	84,715	0	11,430,056
Liberty Union-Thurston Local S	Fairfield	498,987	90,140	0	740,754	0	0	12,470,173
Liberty-Benton Local SD	Hancock	346,275	174,604	0	518,352	158,855	0	11,803,789
Licking Heights Local SD	Licking	443,640	21,337,019	0	12,348,394	3,165,728	0	57,848,724
Licking Valley Local SD	Licking	513,041	2,429,611	0	1,277,780	24,038	0	19,053,900
Lincolnvlew Local SD	Van Wert	210,909	496,999	0	5,265,000	380,604	0	14,372,943
Lisbon Ex Vill SD	Columbiana	215,762	7,287,689	0	823,768	251,431	0	17,154,421
Little Miami Local SD	Warren	865,877	1,508,690	0	1,003,299	1,183,051	0	33,015,234
Logan Elm Local SD	Pickaway	457,449	0	0	0	0	0	18,436,029
Logan-Hocking Local SD	Hocking	628,486	2,756,359	0	1,660,000	1,176,907	0	37,740,071
London City SD	Madison	678,466	111,390	0	900,136	1,139,225	0	22,296,033
Lorain City SD	Lorain	2,100,653	13,147,046	0	1,002,044	1,694,508	0	126,678,360
Lordstown Local SD	Trumbull	209,656	3,273	0	148,203	66,246	0	7,010,676
Loudonville-Perrysville Ex Vil	Ashland	364,944	126,098	0	44,557	4,172	0	12,659,588
Louisville City SD	Stark	771,601	1,036,910	0	455,451	1,673,938	0	28,886,465
Loveland City SD	Hamilton	1,017,070	1,522,171	0	4,551,107	2,001,052	0	49,122,733
Lucas Local Local SD	Richland	158,359	17,307	0	0	0	0	4,833,015
Lynchburg-Clay Local SD	Highland	167,120	0	0	91,594	94,650	0	10,768,113
Mad River Local SD	Montgomery	493,486	7,499,471	0	555,000	716,979	0	45,848,021
Madeira City SD	Hamilton	570,036	20,246,239	0	387,452	1,517,131	0	37,952,080
Madison Local SD	Butler	303,323	0	0	300,693	677,361	0	13,488,576
Madison Local SD	Richland	523,237	62,804	0	199,680	38,625	0	31,639,497
Manchester Local SD	Adams	246,445	0	1,018,827	534,535	976,390	0	12,945,062
Mansfield City SD	Richland	979,129	57,062	0	1,275,000	735,807	0	71,732,098
Maple Heights City SD	Cuyahoga	935,631	964,056	0	593,787	157,643	0	40,964,654
Mapleton Local SD	Ashland	257,879	288,031	0	136,118	197,628	0	8,893,941
Maplewood Local SD	Trumbull	222,188	34,354	0	202,413	202,165	0	9,171,449
Margaretta Local SD	Erie	453,086	140,117	0	0	0	0	14,280,974
Mariemont City SD	Hamilton	680,765	882,993	0	447,943	311,503	0	20,621,273
Marion City SD	Marion	628,180	184,618	0	884,037	818,309	0	46,995,066
Marlington Local SD	Stark	917,818	18,850	0	62,669	54,342	0	23,839,627
Martins Ferry City SD	Belmont	296,671	4,736,551	413,779	191,000	510,726	0	19,013,450
Marysville Ex Vill SD	Union	1,185,604	5,651,893	0	557,545	5,297,381	0	57,666,753
Mason City SD	Warren	1,996,818	25,917,835	0	4,250,000	6,894,023	0	124,579,241
Massillon City SD	Stark	1,457,886	2,685,502	0	1,887,193	649,974	0	53,100,205
Mathews Local SD	Trumbull	181,879	0	0	71,961	4,063	0	8,862,811
Maumee City SD	Lucas	969,204	5,715,523	541,248	1,175,000	1,827,890	0	38,785,085
Mayfield City SD	Cuyahoga	1,383,056	1,463,539	0	668,214	320,991	0	67,468,499
Maysville Local SD	Muskingum	404,388	186,891	0	187,045	231,274	0	18,283,268
McComb Local Local SD	Hancock	270,681	40,243	0	175,837	131,345	0	7,369,105
Mcdonald Local SD	Trumbull	255,154	134,360	0	187,577	158,780	0	6,751,795
Mechanicsburg Ex Vill SD	Champaign	343,706	10,285,742	0	199,691	332,120	0	18,537,984
Medina City SD	Medina	1,576,337	507,844	0	5,020,293	4,236,143	0	79,304,086
Meigs Local SD	Meigs	281,341	375,624	0	55,970	333,261	0	21,036,499
Mentor Ex Vill SD	Lake	1,547,156	0	0	12,866,334	604,982	0	102,389,994
Miami East Local SD	Miami	356,737	160,336	0	305,000	525,885	0	11,642,883
Miami Trace Local SD	Fayette	538,896	452,591	0	0	0	0	24,894,982
Miamisburg City SD	Montgomery	980,909	64,523	0	245,000	412,485	0	49,550,174
Middletown City SD	Butler	792,039	32,295,128	0	1,872,944	3,408,083	0	111,444,471
Midview Local SD	Lorain	694,511	3,285,970	0	415,000	1,354,426	0	31,296,132
Milford Ex Vill SD	Clermont	1,288,830	2,301,685	0	1,311,254	2,804,422	0	64,156,438
Milton-Union Ex Vill SD	Miami	437,763	120,810	0	0	0	0	14,056,604
Minerva Local SD	Stark	560,170	506,906	0	301,895	856,953	0	19,748,854
Minford Local SD	Scioto	432,933	408,980	0	147,649	96,557	0	14,488,746
Minster Local SD	Auglaize	373,763	208,705	0	685,000	530,274	0	10,296,021
Mogadore Local SD	Summit	573,611	833,695	0	389,555	600,294	0	13,504,666
Monroe Local SD	Butler	724,567	780,017	0	700,344	1,629,733	0	20,220,020
Monroeville Local SD	Huron	205,252	124,145	0	56,830	8,084	0	6,612,114
Montpelier Ex Vill SD	Williams	369,399	7,603,118	0	200,000	178,799	0	18,338,851
Morgan Local SD	Morgan	241,230	16,340	0	485,375	393,707	0	22,437,093
Mount Gilead Schools Ex Vill S	Morrow	269,299	22,186	0	2,390,309	506,001	0	15,076,448
Mount Vernon City SD	Knox	582,770	1,588,076	0	562,674	307,262	0	35,021,363
Mt Healthy City SD	Hamilton	781,453	164,302	0	127,405	30,010	0	39,645,893
Napoleon Area City SD	Henry	720,526	155,007	0	513,274	171,943	0	21,331,021
Nelsonville-York City SD	Athens	280,661	1,489,662	0	5,383,000	448,868	0	19,468,922
New Albany-Plain Local SD	Franklin	1,491,855	1,360,444	0	1,371,149	4,415,615	347,935	44,504,345
New Boston Local SD	Scioto	96,742	69,460	0	0	0	0	4,692,027
New Knoxville Local SD	Auglaize	234,982	11,926	401	25,000	92,448	0	3,738,829
New Lebanon Local SD	Montgomery	267,039	801,572	0	441,772	216,078	0	11,056,258
New Lexington City SD	Perry	349,659	0	0	156,891	182,903	0	17,435,404
New London Local SD	Huron	381,835	31,109	618	167,258	144,040	0	9,994,320
New Miami Local SD	Butler	129,592	0	0	96,000	106,877	0	6,933,469
New Philadelphia City SD	Tuscarawas	1,249,699	312,492	0	469,311	202,709	0	24,641,822
New Richmond Ex Vill SD	Clermont	505,032	298,116	0	195,000	37,591	0	25,361,223
New Riegel Local SD	Seneca	175,008	3,625	0	30,000	43,104	0	3,704,705

Other Financing Uses		Total	Net	Fund	Increase or		Fund
Transfers	All	Expenditures	Change in	Balance	(Decrease)	Extraordinary	Balance
Out	Other	and	Fund	Beginning	in Reserve for	Item	End
	Uses	Other Uses	Balance	of Year	Inventory		of Year
\$10,000	\$0	\$6,464,180	(\$694,166)	\$1,469,762	\$0	\$0	\$775,596
0	0	22,210,908	(715,932)	2,438,724	4,633	0	1,727,425
0	0	11,430,056	127,536	1,261,668	0	0	1,389,204
0	0	12,470,173	896,392	3,210,836	0	0	4,107,228
343,309	0	12,147,098	695,556	6,124,231	0	0	6,819,787
0	0	57,848,724	(34,097,595)	46,152,577	0	0	12,054,982
647,469	0	19,701,369	7,558,388	10,170,510	0	0	17,728,898
4,000	0	14,376,943	9,000,644	5,433,353	0	0	14,433,997
0	0	17,154,421	(3,139,275)	6,953,721	0	0	3,814,446
81,672	0	33,096,906	55,703,640	2,113,376	0	0	57,817,016
0	0	18,436,029	847,394	1,046,443	0	0	1,893,837
1,986,409	19,172,992	58,899,472	6,070,917	19,646,161	26,326	0	25,743,404
231,430	17,390,068	39,917,531	(797,439)	1,886,933	0	0	1,089,494
564,259	0	127,242,619	4,458,035	44,604,372	0	0	49,062,407
0	0	7,010,676	440,023	(82,053)	0	0	357,970
20,589	0	12,680,177	671,539	1,358,669	0	0	2,030,208
1,132,622	0	30,019,087	(1,511,360)	2,777,983	0	0	1,266,623
22,336	0	49,145,069	(1,789,375)	14,754,175	0	0	12,964,800
0	0	4,833,015	133,879	994,601	0	0	1,128,480
66,692	0	10,834,805	488,754	5,985,322	0	0	6,474,076
4,000	9,859,325	55,711,346	(5,573,803)	21,229,992	0	0	15,656,189
8,400	0	37,960,480	(20,397,252)	28,207,288	0	0	7,810,036
50,000	0	13,538,576	(94,523)	1,207,678	1,769	0	1,114,924
271,225	0	31,910,722	3,093,389	441,786	(3,886)	0	3,531,289
2,113,831	0	15,058,893	1,930,789	4,939,206	0	0	6,869,995
193,212	15,555,660	87,480,970	(3,572,840)	19,643,848	0	0	16,071,008
329,631	0	41,294,285	564,795	551,928	0	0	1,116,723
0	0	8,893,941	175,215	1,026,508	0	0	1,201,723
349,553	1,656,658	11,177,660	588,033	(457,579)	0	0	130,454
40,400	0	14,321,374	(1,398,268)	3,538,151	(735)	0	2,139,148
35,000	0	20,656,273	82,586	10,483,556	0	0	10,566,142
54,366	0	47,049,432	3,354,999	3,867,627	0	0	7,222,626
17,000	0	23,856,627	534,468	3,329,175	(9,768)	0	3,853,875
0	0	19,013,450	5,028,866	12,813,117	0	0	17,841,983
93,843	58,445,413	116,206,009	25,070,432	42,380,009	0	0	67,450,441
12,024,742	65,349,169	201,953,152	(11,977,785)	49,877,938	0	0	37,900,153
408,292	0	53,508,497	(6,957,581)	18,151,807	0	0	11,194,226
190,592	0	9,053,403	(55,549)	897,461	0	0	841,912
75,000	0	38,860,085	(5,888,216)	8,129,048	(421)	0	2,240,411
750,998	0	68,219,497	4,800,666	10,391,152	0	0	15,191,818
65,000	0	18,348,268	297,887	5,798,634	0	0	6,096,521
40,000	0	7,409,105	112,794	1,614,865	0	0	1,727,659
6,000	1,382,288	8,140,083	(154,103)	(358,946)	0	0	(513,049)
29,906	0	18,567,890	(939,813)	12,400,582	0	0	11,460,769
0	0	79,304,086	627,396	16,888,735	0	0	17,516,131
63,700	0	21,100,199	(734,066)	783,960	0	0	49,894
298,214	0	102,688,208	5,977,551	14,723,987	0	0	20,701,538
236,465	0	11,879,348	14,020	(1,100,704)	0	0	(1,086,684)
1,092,392	0	25,987,374	20,488,000	7,279,961	0	0	27,767,961
2,527,310	0	52,077,484	(87,287)	14,989,840	0	0	14,902,553
0	0	111,444,471	(30,926,341)	66,452,926	0	0	35,526,585
19,798	0	31,315,930	(4,020,991)	10,913,161	0	73	6,892,170
834,659	10,943,233	75,934,330	(1,581,524)	6,453,928	(34,939)	0	4,837,465
126,688	5,143	14,188,435	922,373	2,262,119	(10,622)	0	3,173,870
40,587	9,808,122	29,597,563	(572,025)	(268,193)	0	0	(840,218)
66,340	0	14,555,086	(278,265)	1,800,978	0	0	1,522,713
0	0	10,296,021	64,091	(31,302)	0	0	32,789
427	0	13,505,093	(1,114,869)	4,063,648	0	0	2,948,779
391,140	0	20,611,160	(861,188)	1,508,923	0	0	647,735
1,603	0	6,613,717	(643,715)	2,798,980	0	0	2,155,265
25,255	855	18,364,961	(6,379,829)	10,533,082	0	0	4,153,253
27,761	0	22,464,854	401,329	1,651,442	0	0	2,052,771
893	5,104,999	20,182,340	464,938	1,191,598	0	0	1,656,536
86,885	0	35,108,248	3,373,789	15,212,201	0	0	18,585,990
186,022	0	39,831,915	(362,008)	3,327,766	0	0	2,965,758
189,093	0	21,520,114	3,951,620	2,987,628	0	0	6,939,248
126,337	0	19,595,259	2,891,881	7,166,648	0	0	10,058,529
465,564	16,946,206	61,916,115	(343,172)	10,614,087	0	0	10,270,915
0	0	4,692,027	1,141,492	(44,531)	0	0	1,096,961
0	0	3,738,829	562,827	1,499,718	0	0	2,062,545
435,474	0	11,491,732	974,696	1,929,734	0	0	2,904,430
0	0	17,435,404	(193,607)	5,432,989	0	0	5,239,382
0	0	9,994,320	70,700	1,865,968	0	0	1,936,668
42,267	0	6,975,736	431,934	1,247,998	0	0	1,679,932
165,000	0	24,806,822	(714,946)	5,815,268	8,920	0	5,109,242
0	0	25,361,223	1,615,519	12,324,480	0	0	13,939,999
82,367	0	3,787,072	35,851	801,083	0	0	836,934

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils (2)	Instructional Staff	Board of Education
		Regular (1)	Special	Vocational	Other			
Newark City SD	Licking	\$27,975,004	\$7,430,230	\$1,072,877	\$186,415	\$2,855,961	\$4,602,871	\$345,371
Newbury Local SD	Geauga	3,590,289	744,784	38,454	13,935	359,048	153,625	64,246
Newcomerstown Ex Vill SD	Tuscarawas	4,045,215	1,139,146	87,224	145,213	307,739	698,554	32,133
Newton Local SD	Miami	2,617,216	490,253	338	8,302	183,147	186,172	4,677
Noble Local SD	Noble	3,866,742	905,628	251,436	30,583	461,472	433,007	79,629
Nordonia Hills City SD	Summit	14,770,814	3,146,653	342,194	522,765	3,032,383	1,439,458	82,426
North Baltimore Local SD	Wood	2,732,662	711,568	0	373,370	287,300	971,264	56,081
North Canton City SD	Stark	17,779,402	3,053,811	1,588,148	88,406	2,125,348	2,173,183	25,139
North Central Local SD	Williams	2,652,904	669,488	136,068	749,672	151,914	284,755	34,621
North Fork Local SD	Licking	5,251,018	2,439,371	287,178	312,046	1,166,032	160,420	32,159
North Olmsted City SD	Cuyahoga	23,156,331	6,170,591	577,105	114,260	3,683,346	1,544,594	200,594
North Ridgeville City SD	Lorain	13,032,299	3,304,433	416,353	632,685	1,345,449	2,002,643	70,021
North Royalton City SD	Cuyahoga	18,458,518	3,877,343	168,184	0	2,161,006	2,631,753	32,661
North Union Local SD	Union	5,349,984	1,084,555	636,771	0	487,398	790,410	72,344
Northeastern Local SD	Clark	12,945,695	2,263,680	650,646	17,786	1,472,946	1,433,794	48,306
Northeastern Local SD	Defiance	4,320,378	850,938	151,801	379,443	501,654	289,857	51,554
Northmont City SD	Montgomery	21,487,751	8,422,757	363,571	12,410	3,405,944	562,627	72,175
Northmor Local SD	Morrow	4,098,447	1,384,321	248,335	911,194	341,944	534,445	19,919
Northridge Local SD	Licking	5,211,624	1,458,394	121,545	0	277,176	355,076	7,252
Northridge Local SD	Montgomery	7,872,548	2,862,605	437,806	897,679	1,368,192	559,790	24,833
Northwest Local SD	Hamilton	36,497,362	8,492,867	2,040,934	978,251	4,753,090	5,775,348	0
Northwest Local SD	Scioto	5,967,041	1,427,286	59,461	411,400	568,314	1,116,175	38,836
Northwest Local SD	Stark	9,327,774	2,377,668	283,985	131,756	899,989	243,990	60,685
Northwestern Local SD	Clark	7,218,757	1,809,324	0	6,579	473,137	670,151	99,567
Northwood Local SD	Wood	4,370,390	1,068,182	59,089	108,206	390,922	444,873	20,646
Norton City SD	Summit	9,834,960	1,472,022	730,151	270,144	793,580	661,199	15,734
Norwalk City SD	Huron	9,268,819	3,023,338	164,637	734,916	984,260	1,741,950	140,611
Norwood City Schools City SD	Hamilton	12,102,681	3,145,904	0	716,768	1,664,099	1,431,074	17,833
Oak Hills Local SD	Hamilton	30,494,145	6,961,644	5,051	193,429	4,442,386	4,189,685	146,551
Oakwood City SD	Montgomery	10,512,244	1,999,011	0	223,958	1,188,536	422,891	20,338
Oberlin City SD	Lorain	5,613,516	1,120,790	88,790	280,963	726,989	285,316	85,093
Olentangy Local SD	Delaware	42,293,634	9,533,236	840,690	0	5,420,378	3,448,787	354,452
Olmsted Falls City SD	Cuyahoga	15,247,340	2,968,901	413,917	25,272	1,674,829	1,652,555	160,730
Ontario Local SD	Richland	5,648,923	1,015,168	261,733	262,230	609,968	848,025	42,757
Orange City SD	Cuyahoga	16,173,320	6,157,219	276,743	0	2,721,090	2,780,562	181,589
Oregon City SD	Lucas	18,685,643	3,687,416	3,709,587	689,926	1,710,176	2,701,909	72,843
Otrville City SD	Wayne	6,951,056	1,085,710	335,603	495,925	710,049	807,853	229,456
Osnaburg Local SD	Stark	3,295,525	594,217	201,760	381,117	350,723	152,511	21,315
Otsego Local SD	Wood	6,650,460	1,845,626	451,948	0	676,209	633,188	31,707
Ottawa Hills Local SD	Lucas	7,483,639	0	0	0	525,984	498,773	21,540
Painesville City Local SD	Lake	12,102,690	4,045,739	521,684	3,010,177	2,261,612	1,771,563	0
Painesville Township Local Loc	Lake	17,039,157	2,991,423	0	821,881	1,779,957	1,620,461	17,918
Paint Valley Local SD	Ross	4,482,126	1,688,089	2,243	558,995	306,486	241,325	162,500
Parma City SD	Cuyahoga	56,685,742	16,812,367	3,601,404	137,962	7,546,020	5,697,283	952,991
Patrick Henry Local SD	Henry	3,995,570	799,563	44,387	322,161	420,461	433,330	38,016
Paulding Ex Vill SD	Paulding	7,910,920	1,654,750	292,512	0	642,347	751,903	135,130
Perkins Local SD	Erie	8,962,645	2,235,412	184,895	254,496	1,441,449	929,858	54,612
Perry Local SD	Lake	11,938,243	1,353,951	129,177	886,148	853,831	2,420,592	139,355
Perry Local SD	Stark	17,959,329	4,150,708	1,780,582	353,578	2,537,324	1,613,449	133,399
Perrysburg Ex Vill SD	Wood	20,295,794	2,659,263	280,445	0	1,982,502	671,888	36,496
Pettisville School Local SD	Fulton	2,145,157	350,640	195,179	23,443	110,702	130,145	9,465
Pickerington Local SD	Fairfield	39,459,304	5,836,223	1,036,313	1,796,253	3,946,185	4,687,075	496,375
Pike-Delta-York Local SD	Fulton	6,448,429	1,402,894	131,429	0	581,425	623,140	17,936
Piqua City SD	Miami	18,391,170	0	0	0	1,513,694	2,200,140	19,669
Plain Local SD	Stark	22,247,764	4,295,467	1,894,664	619,104	2,630,817	2,997,626	86,988
Pleasant Local SD	Marion	6,033,737	751,864	83,793	0	459,127	320,830	78,170
Plymouth-Shiloh Local SD	Richland	3,499,419	783,198	136,012	351,140	407,075	418,018	19,973
Port Clinton City SD	Ottawa	8,439,667	1,951,095	146,187	795,721	1,800,266	382,769	17,955
Portsmouth City SD	Scioto	11,559,252	6,021,447	282,628	0	1,551,356	1,948,181	17,703
Princeton City SD	Hamilton	29,121,630	7,606,694	0	3,199,392	4,883,938	6,172,017	382,312
Ravenna CSD SD	Portage	11,775,836	4,860,049	556,263	1,069,574	1,340,025	681,837	49,313
Reading Community City SD	Hamilton	5,887,562	1,620,851	78,010	196,041	952,987	882,728	76,573
Revere Local SD	Summit	12,737,240	2,225,454	407,450	432,805	1,377,373	730,534	148,036
Reynoldsburg City SD	Franklin	27,079,170	4,499,417	197,582	0	8,305,370	1,570,396	102,653
Ridgedale Local SD	Marion	2,954,194	574,969	203,371	841,527	214,601	332,519	12,737
Ridgewood Local SD	Coshocton	4,950,718	937,448	176,070	31,697	430,903	514,192	16,343
Ripley-Union-Lewis-Huntington	Brown	4,189,559	1,289,208	514,138	38,941	298,595	792,685	122,543
Rittman Ex Vill SD	Wayne	4,778,768	1,104,775	62,297	77,865	401,504	560,996	141,495
River Valley Local SD	Marion	8,030,608	1,118,760	132,409	0	464,009	767,100	9,387
River View Local SD	Coshocton	9,157,002	2,242,194	499,767	13,575	625,413	970,399	107,764
Riverdale Local SD	Hardin	3,956,620	804,805	272,839	558,257	234,478	438,223	84,360
Riverside Local SD	Logan	3,556,965	746,304	168,375	0	201,133	316,814	14,613
Rock Hill Local SD	Lawrence	6,802,933	2,447,790	256,815	0	533,811	791,955	387,000
Rocky River City SD	Cuyahoga	12,445,359	3,427,201	351,372	24,803	1,671,187	723,752	22,987
Rolling Hills Local SD	Guemsey	8,508,121	1,842,298	389,515	40,698	528,071	1,021,709	31,842
Rootstown Local SD	Portage	4,466,068	970,276	294,588	311,701	455,284	410,233	20,804
Ross Local SD	Butler	9,339,630	1,538,621	0	285,497	821,071	1,175,382	21,658

Support Services			Non-Instructional Services				
Administration	Fiscal	Business	Operation and Maintenance of Plant			Food Service	
			Pupil Transportation	Central	Other	Food Service	Other
\$3,841,841	\$1,091,412	\$578,033	\$5,155,432	\$2,732,911	\$919,891	\$2,613,723	\$52,847
552,331	261,390	0	633,095	504,338	59,554	200,064	124,521
900,795	266,115	0	1,190,265	495,338	4,693	507,930	76,028
568,840	205,196	0	344,661	304,416	2,088	138,218	2,500
808,034	313,004	9,736	712,177	857,972	3,810	0	481,524
2,345,441	897,983	254,839	4,099,191	2,011,365	179,994	1,266,901	480,719
542,033	269,823	0	525,308	270,427	4,524	229,876	0
2,924,234	842,586	47,685	3,712,401	2,300,934	388,634	1,325,598	19,641
468,488	208,659	150	533,363	429,774	106,167	0	254,682
1,364,877	386,625	0	1,364,572	1,267,220	229,421	665,888	0
3,206,207	1,024,593	100,100	4,454,507	2,430,591	969,025	1,400,894	451,573
1,716,734	665,505	260,270	2,582,195	1,852,879	77,360	1,000,219	406,618
2,809,307	995,258	286,639	3,569,376	2,812,288	418,949	1,313,791	771,554
922,067	395,762	0	1,414,835	883,393	16,798	0	468,190
2,415,221	661,022	0	2,636,114	1,820,815	0	0	1,380,704
909,926	345,915	0	820,113	621,485	38,339	0	499,851
3,210,695	902,106	895,581	4,118,981	1,976,887	416,285	0	3,693,131
892,141	295,945	0	884,324	654,545	81,597	367,069	3,763
1,080,546	497,882	39,575	1,151,825	1,268,959	138,931	444,257	2,434
1,728,932	369,482	177,468	1,804,526	837,497	45,291	0	924,989
5,653,552	1,518,660	694,082	8,274,328	4,444,862	1,253,835	0	6,673,610
1,093,241	264,813	0	1,621,768	1,390,458	59,190	0	687,328
1,695,752	362,501	0	1,853,314	1,261,172	439,259	653,638	155,265
1,073,635	365,125	0	1,190,884	968,289	27,077	0	564,897
772,167	292,214	0	881,207	308,013	1,196	0	314,001
1,441,901	473,055	379,555	2,100,733	1,189,540	70,915	754,062	4,032
1,942,590	405,895	52,958	2,337,587	646,307	57,837	225,647	1,292,877
1,906,789	650,547	0	2,868,923	393,358	383,932	1,216,649	198,031
4,493,126	1,048,483	243,942	6,030,135	2,099,642	487,518	0	4,713,123
1,598,338	645,510	1,129	1,758,136	162,013	588,917	0	715,990
1,178,060	313,036	113,129	1,403,403	371,450	82,120	356,004	300
5,054,225	272,361	2,467,966	9,727,391	5,503,605	1,644,252	3,820,746	0
2,531,728	745,350	2,368	3,379,384	1,850,540	272,762	959,588	165,789
1,077,736	502,062	540	1,597,380	687,903	20,831	600,556	0
2,754,691	1,107,658	509,897	4,563,040	3,286,647	1,154,066	527,599	7,619
2,483,121	800,460	276,806	4,673,289	2,214,697	4,576	0	1,727,121
1,137,203	460,888	142,237	1,370,053	289,003	41,077	629,078	113
652,529	226,885	2,353	638,982	552,142	22,645	361,439	21,084
1,229,671	360,504	946	862,281	809,697	0	0	585,948
848,886	402,576	0	1,612,820	51,683	62,761	0	373,345
3,954,793	672,403	74,209	2,715,456	1,444,529	364,867	0	1,822,814
3,577,010	854,265	75,300	4,785,231	4,643,113	55,886	0	610,590
620,071	257,665	0	973,549	690,246	0	0	420,744
10,564,478	2,144,582	1,125,177	11,798,488	6,015,584	1,654,343	0	4,233,559
942,724	313,296	123,563	941,004	587,532	186,729	0	376,947
1,270,813	454,615	79,499	1,231,448	821,968	6,792	0	659,968
1,620,827	603,985	33,706	1,827,433	906,774	41,866	875,809	55,090
1,702,174	788,993	29,094	4,161,205	1,638,472	192,636	989,795	0
2,793,460	639,045	0	3,989,810	2,025,464	304,691	1,619,420	492,074
2,476,250	853,620	141,847	5,671,893	1,732,355	502,373	0	383,947
439,382	203,226	874	468,610	265,360	48,710	0	235,867
6,900,352	1,495,489	173,830	7,729,018	4,596,388	74,200	2,973,652	86,613
916,555	352,633	13,981	1,517,847	781,676	76,259	0	589,184
2,317,642	457,939	105,655	2,963,996	1,308,677	159,645	0	294,329
3,454,791	797,189	152,320	4,183,385	2,797,529	174,422	1,869,229	81,746
911,131	274,716	0	1,096,524	399,757	0	0	543,033
702,488	223,947	7,386	742,993	474,968	51,440	460,715	0
1,418,589	500,736	0	2,121,474	951,152	115,846	729,137	0
1,373,106	618,325	119,389	1,864,911	423,496	30,025	950,715	217,388
6,007,403	2,335,416	537,136	8,004,633	4,297,383	1,593,224	0	1,281,840
2,642,983	703,560	160,009	2,413,619	1,217,814	768,979	1,156,971	294,852
1,336,732	356,887	60,090	1,207,915	239,505	378,936	370,612	0
2,165,017	852,788	57,569	3,234,506	1,905,354	206,209	733,986	311,360
5,197,377	967,557	301,369	4,919,413	3,134,289	561,398	1,840,851	34,113
703,691	202,905	0	654,924	474,070	18,646	279,261	20
909,908	324,629	0	1,348,528	821,174	0	528,863	0
786,256	272,300	0	1,091,884	739,676	59,043	569,536	30,054
585,646	349,557	0	1,004,344	164,905	2,745	455,941	465
1,206,687	447,872	33,928	1,307,522	796,630	74,630	0	634,469
1,429,839	586,445	0	3,195,660	1,614,789	407,829	932,355	0
868,280	222,146	33,778	1,166,496	641,018	28,674	0	398,390
537,556	247,716	36,709	599,165	285,681	6,515	301,277	0
1,201,817	296,135	0	2,374,393	1,111,646	11,153	1,140,667	0
1,371,377	793,486	370,679	3,220,950	1,138,481	638,532	0	142,786
1,291,199	485,207	0	1,670,894	781,458	78,108	884,135	11,113
753,337	308,317	37,469	932,750	585,941	16,443	379,749	8,916
1,750,074	511,533	0	1,722,497	1,762,849	12,000	903,770	0

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Counties Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures	Total Expenditures
					Principal Retirement (3)	Interest		
Newark City SD	Licking	\$1,044,681	\$10,386,282	\$629,679	\$1,689,314	\$2,915,044	\$367,892	\$78,487,711
Newbury Local SD	Geauga	300,437	351,119	0	66,386	15,931	0	8,033,547
Newcomerstown Ex Vill SD	Tuscarawas	372,790	139,230	0	205,968	218,039	0	10,832,415
Newton Local SD	Miami	198,165	6,650	0	98,289	83,039	0	5,442,167
Noble Local SD	Noble	206,930	0	0	178,918	54,183	0	9,654,785
Nordonia Hills City SD	Summit	1,174,120	293,667	0	1,342,497	1,303,915	362,027	39,349,352
North Baltimore Local SD	Wood	193,838	45,265	0	85,143	26,833	0	7,325,315
North Canton City SD	Stark	686,296	1,911,923	208,192	1,090,000	810,576	0	43,102,137
North Central Local SD	Williams	179,423	0	0	200,000	78,000	0	7,138,128
North Fork Local SD	Licking	680,071	883,653	0	300,000	543,240	0	17,333,791
North Olmsted City SD	Cuyahoga	1,420,605	0	0	169,904	38,959	0	51,113,779
North Ridgeville City SD	Lorain	696,723	1,698,225	0	270,000	112,150	0	32,142,761
North Royalton City SD	Cuyahoga	931,901	1,025,493	0	1,935,000	788,646	0	44,987,667
North Union Local SD	Union	264,727	1,218,838	0	355,000	563,194	0	14,924,266
Northeastern Local SD	Clark	839,331	550,422	0	566,248	314,171	0	30,016,901
Northeastern Local SD	Defiance	288,714	1,048,814	0	305,000	272,902	0	11,696,684
Northmont City SD	Montgomery	1,171,019	648,388	0	312,993	44,912	0	51,718,213
Northmor Local SD	Morrow	257,497	0	0	0	0	0	10,975,486
Northridge Local SD	Licking	372,035	381,143	0	427,844	270,503	133,222	13,640,223
Northridge Local SD	Montgomery	575,601	1,069,052	0	310,599	314,328	0	22,181,218
Northwest Local SD	Hamilton	1,815,078	0	0	590,000	1,149,162	0	90,605,021
Northwest Local SD	Scioto	386,855	4,284,010	0	371,000	169,280	0	19,916,456
Northwest Local SD	Stark	434,502	13,232,661	0	640,000	914,565	0	34,968,476
Northwestern Local SD	Clark	424,516	119,854	0	100,000	47,970	0	15,159,762
Northwood Local SD	Wood	350,157	132,211	0	363,315	99,193	0	9,975,982
Norton City SD	Summit	473,253	366,658	0	77,480	7,108	0	21,116,082
Norwalk City SD	Huron	584,128	714,497	0	455,000	671,295	0	25,445,149
Norwood City Schools City SD	Hamilton	548,449	557,692	0	301,000	233,251	0	28,336,980
Oak Hills Local SD	Hamilton	1,641,000	913,697	0	1,509,000	2,365,343	0	71,977,900
Oakwood City SD	Montgomery	929,673	930,281	0	340,000	901,953	0	22,938,918
Oberlin City SD	Lorain	277,105	0	0	45,141	6,279	0	12,347,484
Olentangy Local SD	Delaware	2,631,116	25,611,770	0	4,842,560	14,655,124	371,531	138,493,824
Olmsted Falls City SD	Cuyahoga	1,527,751	339,984	0	2,076,526	305,396	0	36,300,710
Ontario Local SD	Richland	527,924	150,157	0	810,000	724,354	0	15,388,247
Orange City SD	Cuyahoga	1,589,738	1,374,387	381,980	799,104	1,287,772	0	47,634,721
Oregon City SD	Lucas	804,592	5,422,620	0	47,001,565	2,601,650	0	99,267,997
Orrville City SD	Wayne	419,245	1,236,305	0	155,000	596,346	0	17,092,200
Osnaburg Local SD	Stark	446,230	1,055	0	0	0	0	7,922,512
Otsego Local SD	Wood	365,544	11,669,177	0	155,000	909,034	0	27,236,940
Ottawa Hills Local SD	Lucas	577,821	0	0	245,000	218,738	0	12,923,566
Painesville City Local SD	Lake	548,831	7,295,146	0	11,523,704	1,580,826	0	55,711,043
Painesville Township Local Loc	Lake	660,220	0	0	668,345	249,310	0	40,450,067
Paint Valley Local SD	Ross	253,167	103,799	0	165,672	91,555	0	11,018,232
Parma City SD	Cuyahoga	3,171,294	10,547,225	0	3,205,190	1,659,772	601,414	148,154,875
Patrick Henry Local SD	Henry	495,686	968,338	0	384,122	4,228	0	11,377,657
Paulding Ex Vill SD	Paulding	450,601	40,439	0	325,000	267,857	0	16,996,562
Perkins Local SD	Erie	682,921	537,968	0	140,000	3,850	0	21,393,596
Perry Local SD	Lake	1,398,019	939,910	0	0	0	0	29,561,595
Perry Local SD	Stark	940,990	386,014	0	95,000	36,595	0	41,850,932
Perrysburg Ex Vill SD	Wood	1,243,534	0	0	1,722,966	1,739,761	0	42,394,934
Pettisville School Local SD	Fulton	346,656	50,464	0	0	0	0	5,023,880
Pickerington Local SD	Fairfield	2,440,691	2,237,784	0	4,015,000	3,561,879	524,754	94,067,378
Pike-Delta-York Local SD	Fulton	569,689	313,911	0	280,000	308,870	121,841	15,047,699
Piqua City SD	Miami	621,321	908,969	0	881,401	376,603	0	32,520,850
Plain Local SD	Stark	1,326,609	34,579,547	558,965	1,625,000	2,642,324	0	89,015,486
Pleasant Local SD	Marion	522,133	798,289	0	223,560	163,116	0	12,659,780
Plymouth-Shiloh Local SD	Richland	293,404	127,645	0	74,021	97,821	0	8,871,663
Port Clinton City SD	Ottawa	497,281	242,189	0	744,000	121,389	120,210	21,095,663
Portsmouth City SD	Scioto	286,170	14,932,204	0	520,604	773,316	0	43,490,216
Princeton City SD	Hamilton	1,461,272	44,564,267	0	2,113,811	4,070,993	0	127,633,361
Ravenna CSD SD	Portage	687,964	87,248	0	180,000	588,202	0	31,235,098
Reading Community City SD	Hamilton	543,454	0	0	206,286	24,102	812,624	15,231,895
Revere Local SD	Summit	954,504	320,506	0	929,464	495,674	0	30,225,829
Reynoldsburg City SD	Franklin	1,335,574	14,910,698	360,192	2,350,184	3,136,640	0	80,804,243
Ridgedale Local SD	Marion	274,605	169,993	0	163,510	17,268	0	8,092,811
Ridgewood Local SD	Coshocton	321,682	11,699	0	144,443	218,733	15,000	11,702,030
Ripley-Union-Lewis-Huntington	Brown	154,843	466,524	39,184	475,816	136,518	0	12,067,303
Rittman Ex Vill SD	Wayne	159,336	6,966,013	0	261,674	415,910	9,216	17,503,452
River Valley Local SD	Marion	475,264	169,913	0	693,208	851,974	0	17,214,370
River View Local SD	Coshocton	418,614	0	0	36,352	6,346	4,492	22,248,835
Riverdale Local SD	Hardin	323,553	214,241	0	225,715	239,025	0	10,710,898
Riverside Local SD	Logan	180,805	90,991	0	140,000	141,739	0	7,572,358
Rock Hill Local SD	Lawrence	289,499	55,596	0	3,205,000	225,113	0	21,131,323
Rocky River City SD	Cuyahoga	928,085	9,683	1,154,008	1,999,419	1,084,854	0	31,519,001
Rolling Hills Local SD	Guernsey	352,539	165,912	0	325,000	102,375	0	18,510,194
Rootstown Local SD	Portage	394,960	25,804	0	85,000	36,092	20,489	10,514,221
Ross Local SD	Butler	798,082	2,067,162	0	790,000	994,052	197,473	24,691,351

Other Financing Uses		Total	Net	Fund	Increase or		Fund
Transfers	All	Expenditures	Change in	Balance	(Decrease)	Extraordinary	Balance
Out	Other	and	Fund	Beginning	in Reserve for	Item	End
	Uses	Other Uses	Balance	of Year	Inventory		of Year
\$45,063	\$5,615,280	\$84,148,054	\$7,884,164	\$63,008,691	\$7,236	\$0	\$70,900,091
18,039	0	8,051,586	(760,765)	2,225,245	0	0	1,464,480
25,668	0	10,858,083	469,654	568,558	0	0	1,038,212
12,063	0	5,454,230	188,203	492,283	0	0	680,486
263,297	0	9,918,082	51,442	175,394	0	0	226,836
25,560	25,542,483	64,917,395	5,450,841	6,040,318	0	0	11,491,159
237,225	0	7,562,540	274,015	(1,050,894)	0	0	(776,879)
49,933	0	43,152,070	(715,957)	175,973	22,680	0	(517,304)
83,849	0	7,221,977	90,660	1,726,198	0	0	1,816,858
318,812	0	17,652,603	(469,900)	696,845	166	0	227,111
572,484	0	51,686,263	(3,708,219)	14,442,239	(21,643)	0	10,712,377
48,400	0	32,191,161	(727,571)	9,496,809	0	0	8,769,238
155,500	0	45,143,167	734,382	8,527,377	0	0	9,261,759
355,043	0	15,279,309	210,022	9,654,522	0	0	9,864,544
28,636	4,023,579	34,069,116	1,707,659	5,060,951	24,244	0	6,792,854
644,514	0	12,341,198	(109,239)	3,152,844	0	0	3,043,605
188,000	0	51,906,213	30,699	7,220,183	0	0	7,250,882
0	0	10,975,486	(4,053)	270,461	0	0	266,408
93,961	7,017,799	20,751,983	59,672	356,586	0	0	416,258
3,861	0	22,185,079	(952,269)	7,886,285	0	0	6,934,016
0	15,964,485	106,569,506	8,997	24,159,236	0	0	24,168,233
54,441	0	19,970,897	1,531,178	6,550,811	0	0	8,081,989
0	0	34,968,476	(14,151,092)	15,840,521	(5,250)	0	1,684,179
0	0	15,159,762	917,393	2,624,793	4,172	0	3,546,358
88,518	0	10,064,500	777,442	(20,298)	0	0	757,144
0	0	21,116,082	1,610,229	4,115,705	0	12	5,725,934
18,585	9,818,075	35,281,809	255,782	15,595,435	0	0	15,851,217
65,000	0	28,401,980	(915,750)	12,199,462	0	0	11,283,712
402,617	0	72,380,517	(472,715)	36,239,504	0	0	35,766,789
1,267,017	0	24,205,935	(1,467,166)	83,056	0	0	(1,384,110)
81,834	0	12,429,318	573,941	954,869	0	0	1,528,810
46,770,824	0	185,264,648	76,166,640	76,880,422	0	0	153,047,062
0	0	36,300,710	575,684	8,258,155	0	0	8,833,839
0	10,533,803	25,922,050	1,119,068	3,301,175	(3,341)	0	4,416,902
268,370	0	47,903,091	2,361,990	26,136,292	0	0	28,498,282
45,000,000	0	144,267,997	(43,043,566)	94,968,505	0	0	51,924,939
0	0	17,092,200	14,256,254	545,302	0	0	14,801,556
0	0	7,922,512	74,005	4,086,515	0	0	4,160,520
66,000	0	27,302,940	(10,982,411)	18,812,733	0	0	7,830,322
124,000	0	13,047,566	552,645	6,105,545	0	0	6,658,190
221,077	0	55,932,120	2,670,019	35,842,303	0	0	38,512,322
171,014	41,709	40,662,790	(123,176)	5,558,142	(33,269)	0	5,401,697
60,093	0	11,078,325	(570,999)	2,899,304	0	0	2,328,305
174,082	100,818	148,429,775	15,950,118	24,715,560	0	0	40,665,678
151,925	0	11,529,582	(621,876)	2,715,117	0	0	2,093,241
88	0	16,996,650	(277,512)	1,792,081	0	0	1,514,569
208,493	0	21,602,089	441,608	3,197,065	17,982	0	3,656,655
2,305,000	0	31,866,595	5,319,271	19,457,004	0	0	24,776,275
0	0	41,850,932	4,869,502	12,661,577	0	0	17,531,079
0	0	42,394,934	(681,211)	2,707,041	0	0	2,025,830
0	0	5,023,880	15,895	569,031	0	0	584,926
665,886	70,714,793	165,448,057	1,477,889	24,559,081	12,867	0	26,049,837
0	7,111,740	22,159,439	1,670,869	1,932,865	0	0	3,603,734
0	0	32,520,850	(686,345)	4,244,708	0	0	3,558,363
98,400	0	89,113,886	(32,625,682)	62,100,922	30,379	0	29,505,619
1,061,628	0	13,721,408	73,584	5,613,235	0	0	5,686,819
56,000	0	8,927,663	597,308	4,208,621	0	0	4,805,929
553,930	0	21,649,593	652,514	7,278,863	0	0	7,931,377
220,267	0	43,710,483	(10,646,114)	19,651,842	0	0	9,005,728
1,775,110	0	129,408,471	(43,452,540)	112,901,546	0	0	69,449,006
297,148	0	31,532,246	14,646,346	(1,499,409)	0	0	13,146,937
56,915	0	15,288,810	(227,389)	4,307,084	0	0	4,079,695
49,000	0	30,274,829	3,049,887	8,913,799	0	0	11,963,686
226,818	0	81,031,061	(16,651,297)	47,088,542	44,129	0	30,481,374
12,500	0	8,105,311	460,935	705,965	0	0	1,166,900
17,000	0	11,719,030	15,690	2,899,655	0	0	2,915,345
66,093	0	12,133,396	678,550	2,348,492	0	0	3,027,042
276,763	0	17,780,215	(7,040,250)	10,329,476	0	0	3,289,226
1,556,821	0	18,771,191	492,534	5,879,555	0	0	6,372,089
346,680	0	22,595,515	1,129,569	2,264,029	0	0	3,393,598
8,756	0	10,719,654	(394,967)	4,380,331	0	0	3,985,364
8,429	1,876,520	9,457,307	(261,494)	2,292,734	0	0	2,031,240
1,037,896	0	22,169,219	(2,569,246)	11,851,607	0	0	9,282,361
0	0	31,519,001	512,548	2,070,438	0	0	2,582,986
100,581	0	18,610,775	(355,566)	276,670	0	0	(78,896)
105,297	0	10,619,518	244,608	273,025	0	0	517,633
0	0	24,691,351	(954,657)	4,181,130	0	0	3,226,473

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils (2)	Instructional Staff	Board of Education
		Regular (1)	Special	Vocational	Other			
Rossford Ex Vill SD	Wood	\$10,050,153	\$2,051,793	\$217,571	\$24,269	\$1,592,697	\$895,091	\$51,644
Russia Local SD	Shelby	1,722,254	448,234	291	0	81,607	110,116	4,833
Salam City SD	Columbiana	9,362,790	2,676,625	643,594	1,877,785	947,947	702,935	64,461
Sandusky City SD	Erie	16,366,744	8,072,621	1,456,536	1,608,852	1,837,836	2,732,868	262,873
Sandy Valley Local SD	Stark	5,515,510	2,038,780	390,537	379,510	1,091,379	169,546	12,990
Scioto Valley Local SD	Pike	5,751,998	1,841,014	1,316	0	689,214	728,259	17,749
Sebring Local SD	Mahoning	2,685,699	1,021,178	0	220,680	157,352	209,571	10,706
Seneca East Local SD	Seneca	3,879,509	871,223	181,895	19,326	86,818	332,666	19,832
Shadyside Local SD	Belmont	2,978,838	612,406	10,384	0	272,358	151,040	20,109
Shaker Heights City SD	Cuyahoga	34,759,097	10,567,581	256,939	0	5,351,841	5,516,764	19,423
Sheffield-Sheffield Lake City	Lorain	7,523,235	2,175,585	261,603	19,876	1,142,312	501,217	27,717
Shelby City SD	Richland	7,789,628	1,664,154	181,704	0	726,751	1,356,629	47,647
Sidney City SD	Shelby	15,822,032	3,813,176	63,605	0	1,770,530	2,123,433	30,490
Solon City SD	Cuyahoga	29,580,768	5,442,084	545,619	397,299	3,754,695	1,874,663	33,523
South Central Local LSD	Huron	3,593,925	549,535	158,914	589,410	131,345	193,957	20,181
South Euclid-Lyndhurst City SD	Cuyahoga	21,121,878	6,584,006	1,402,629	987,059	3,328,486	1,281,549	263,949
South Range Local SD	Mahoning	4,856,959	1,121,045	158,449	213,330	320,026	498,025	54,747
Southeast Local SD	Portage	6,186,868	1,601,834	68,697	919,482	1,116,479	447,497	33,499
Southeast Local SD	Wayne	6,597,331	2,146,206	330,659	361,935	892,570	371,587	40,361
Southeastern Local SD	Clark	2,948,274	630,656	152,949	0	402,026	317,196	39,878
Southeastern Local SD	Ross	4,220,181	1,091,387	0	0	412,645	340,657	26,400
Southern Local SD	Columbiana	2,835,312	986,368	228,136	6,572	300,925	259,731	1,239,210
Southington Local SD	Trumbull	2,359,719	411,060	0	0	416,208	118,951	67,761
Southwest Local SD	Hamilton	14,707,170	3,241,515	288,787	539,131	1,447,937	1,413,086	56,424
South-Western City SD	Franklin	88,155,340	22,841,563	5,822,910	1,051,457	8,105,144	19,131,625	268,724
Springboro Community City SD	Warren	15,355,624	2,137,866	151,583	156,535	2,394,379	2,550,091	127,138
Springfield CSD	Clark	37,289,021	10,493,820	145,406	339,761	4,822,195	6,339,065	147,583
Springfield Local SD	Lucas	15,256,543	3,608,646	325,653	2,513,444	1,747,398	591,669	26,608
Springfield Local SD	Mahoning	4,169,509	956,727	183,918	87,362	396,362	466,047	15,522
Springfield Local SD	Summit	12,864,757	3,924,644	512,624	1,924,395	1,694,464	1,017,412	48,643
St Bernard-Elmwood Place City	Hamilton	5,785,598	839,824	0	4,612	1,266,406	1,547,218	0
St Clairsville-Richland City S	Belmont	6,038,761	1,333,633	7,381	0	533,052	414,918	29,325
Steubenville City SD	Jefferson	8,565,201	3,327,975	884,814	0	1,037,652	524,516	25,658
Stow-Munroe Falls City SD	Summit	22,883,452	3,996,276	1,538,598	928,589	3,050,080	2,601,998	368,110
Strasburg-Franklin Local SD	Tuscarawas	2,444,276	356,954	77,389	177,685	197,313	250,773	45,978
Streetsboro City SD	Portage	9,442,929	1,258,631	77,661	835,858	1,482,221	883,968	179,940
Strongsville City SD	Cuyahoga	39,412,066	4,787,986	292,986	227,403	3,093,666	3,832,750	28,078
Struthers City SD	Mahoning	7,823,234	1,705,493	403,554	1,062,170	652,950	279,492	59,511
Stryker Local SD	Williams	2,360,484	389,744	25,201	1,050	218,814	220,196	18,717
Sugarcreek Local SD	Greene	10,002,429	1,499,283	0	0	1,014,091	2,020,570	72,473
Swanton Local SD	Fulton	4,979,384	1,423,474	0	0	510,801	473,840	5,410
Switzerland Of Ohio Local SD	Monroe	9,603,798	2,962,387	2,199,836	36,914	745,400	1,177,040	26,530
Sycamore Community City SD	Hamilton	32,655,180	6,190,127	989	175,917	4,663,245	4,958,762	48,092
Sylvania City SD	Lucas	29,575,939	6,877,085	2,037,640	1,343,886	4,541,534	3,811,317	14,144
Symmes Valley Local SD	Lawrence	3,738,792	881,967	108,009	0	222,988	229,912	78,690
Talawanda City SD	Butler	12,424,238	2,329,928	0	1,161,589	1,381,540	1,876,570	37,029
Tallmadge City SD	Summit	12,232,849	2,449,075	817,579	39,875	1,522,920	641,786	26,263
Teays Valley Local SD	Pickaway	12,471,738	2,439,509	795,165	238,638	1,060,110	1,342,152	81,942
Tecumseh Local SD	Clark	12,526,811	2,606,701	506,232	873,187	1,751,405	1,277,536	107,287
Tipp City Ex Vill SD	Miami	11,570,875	0	0	0	826,210	807,681	32,537
Toledo City SD	Lucas	225,553,999	0	0	0	142,993,229	0	0
Toronto City SD	Jefferson	2,991,041	840,272	121,562	73,020	256,052	317,660	10,459
Triad Local SD	Champaign	3,715,013	937,469	189,166	0	378,604	163,791	44,220
Tri-County North Local SD	Preble	395,376	605,045	93,115	0	2,900,634	3,947,275	44,001
Trimble Local SD	Athens	3,433,520	1,456,710	48,468	665,660	363,656	479,358	185,665
Tri-Valley Local SD	Muskingum	11,091,936	2,252,650	377,568	0	747,699	1,285,177	1,153,535
Triway Local SD	Wayne	8,101,495	1,244,804	397,105	117,655	495,456	773,138	48,027
Trotwood-Madison City SD	Montgomery	16,916,648	4,500,000	0	520,563	2,066,939	3,096,595	45,787
Troy City SD	Miami	20,490,654	4,405,100	99,036	1,669,544	1,797,515	1,162,269	662,978
Tuscarawas Valley Local SD	Tuscarawas	5,934,497	752,845	133,859	110,223	546,622	805,035	28,383
Tuslaw Local SD	Stark	4,569,401	1,553,130	161,754	0	550,469	308,617	14,388
Twinsburg City SD	Summit	17,894,744	2,633,879	240,854	70,293	2,915,821	813,866	300,089
Union Local SD	Belmont	5,818,156	1,518,134	193,994	124,625	465,378	455,690	122,013
Union-Scioto Local SD	Ross	6,913,802	979,402	10,341	0	744,049	586,942	1,102,573
United Local SD	Columbiana	5,294,372	1,042,542	277,562	324,113	414,817	355,672	76,780
Upper Arlington City SD	Franklin	33,458,352	5,545,417	44,271	0	3,755,150	5,495,489	66,987
Urbana City SD	Champaign	9,920,274	3,084,224	246,168	175,379	1,146,259	497,096	30,024
Valley View Local SD	Montgomery	7,014,869	1,280,650	334,580	315,542	1,033,600	668,794	21,248
Van Buren Local SD	Hancock	3,644,433	615,938	153,660	0	317,805	252,930	44,198
Van Wert City SD	Van Wert	10,041,378	2,428,790	88,807	0	748,371	1,094,006	67,433
Vandalia-Butler City SD	Montgomery	14,828,961	3,226,990	434,558	2,015,751	2,152,792	1,725,202	29,154
Vanlue Local SD	Hancock	1,009,623	206,872	20,290	499,262	145,155	71,863	37,577
Vermilion Local SD	Erie	10,238,177	2,409,875	201,492	918,945	1,192,672	1,214,372	154,104
Vinton County Local SD	Vinton	10,863,223	3,372,489	206,118	1,072,583	2,295,017	2,127,149	488,205
Wadsworth City SD	Medina	15,796,404	3,179,052	1,692,710	659,836	2,060,591	1,150,596	218,780
Walnut Township Local SD	Fairfield	2,491,762	676,441	52,533	14,941	324,515	168,056	174,053
Warren City SD	Trumbull	27,773,997	9,260,237	689,376	1,910,555	3,886,420	4,990,103	44,408

Support Services						Non-Instructional Services	
Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$1,821,057	\$399,623	\$115,528	\$1,917,382	\$1,163,401	\$329,204	\$0	\$827,572
317,270	144,570	690	384,722	132,475	117,218	0	129,483
1,986,296	661,677	14,444	2,078,313	513,016	245,996	675,103	143,872
3,050,199	774,424	166,666	4,050,372	1,296,568	723,054	0	966,801
1,156,368	318,419	58,066	829,629	947,150	29,662	541,292	62,253
1,223,408	289,868	0	1,876,095	1,040,039	127,962	0	905,135
700,536	255,304	0	744,074	105,368	703	282,882	9,800
601,818	226,874	0	587,328	545,011	0	354,381	0
642,547	210,941	0	841,938	205,117	0	138,107	45
5,827,818	1,803,586	895,650	10,070,753	4,185,681	1,485,332	1,310,623	1,284,594
1,300,722	436,057	90,431	1,627,730	709,134	191,798	465,490	73,897
1,220,690	501,052	0	1,652,361	792,640	56,100	0	104,603
2,568,883	805,510	158,209	2,980,991	1,323,659	711,922	0	550,043
3,431,614	1,279,876	879,015	6,757,749	2,693,411	924,332	0	347,357
664,564	345,548	0	779,918	522,619	1,563	387,579	12,800
3,535,599	1,324,168	286,382	7,125,237	2,861,643	1,046,898	1,575,948	0
877,421	340,667	0	901,703	900,593	71,590	353,231	3,641
1,344,991	343,194	169,521	1,285,333	1,069,726	1,997,188	653,613	0
1,587,590	369,130	0	948,870	901,920	72,097	0	0
558,854	254,789	0	517,791	374,700	34,015	0	213,120
535,867	173,502	352,740	1,089,852	914,626	0	0	395,775
621,915	220,265	44,377	763,983	680,578	0	406,390	9,378
338,644	175,681	26,829	405,799	391,189	11,345	171,100	1,370
2,742,300	646,939	0	3,310,107	1,660,893	33,195	0	1,873,288
15,092,352	3,309,531	1,272,174	15,867,057	11,439,383	3,135,113	7,658,325	1,073,496
2,188,257	911,101	150,181	2,963,778	2,519,819	151,307	0	1,292,329
5,191,128	3,508,570	809,181	7,408,541	1,784,493	642,686	0	4,690,220
2,569,480	601,975	0	3,158,738	1,961,975	139,946	0	2,257,769
1,072,040	282,346	1,056	1,120,142	451,715	39,081	439,114	5,500
1,922,047	608,238	112,535	2,796,823	1,858,535	86,568	1,038,405	24,145
1,123,493	267,222	14,036	1,190,803	315,020	182,661	0	1,021,884
948,061	429,018	1,379	990,552	827,605	379,457	417,002	202,454
1,639,893	454,194	167,062	2,212,844	331,560	21,381	779,512	438,756
2,910,525	1,020,454	577,389	4,668,455	3,694,489	437,537	1,381,034	134,486
451,688	192,290	0	360,229	208,099	48,169	202,891	0
1,520,899	663,497	148,642	1,632,811	1,001,081	111,125	695,688	91,591
3,128,772	5,421,278	761,430	8,137,019	3,843,829	595,993	2,028,056	608,149
1,364,610	353,931	51,096	1,573,175	333,875	103,809	631,654	128,741
370,512	197,634	12,311	342,092	151,740	25,327	0	185,948
1,909,505	667,335	128,818	2,191,561	1,697,476	92,611	0	688,702
1,068,305	439,359	1,352	1,099,081	638,713	47,842	0	628,859
1,890,477	616,563	0	1,920,837	2,743,234	62,019	0	1,187,577
4,939,462	1,555,683	94,371	7,046,036	4,084,621	1,416,893	0	3,397,725
6,683,064	1,360,942	256,634	8,080,384	4,639,026	1,049,167	1,922,812	193,896
537,933	287,997	0	867,998	770,963	38,358	389,352	0
1,848,991	871,036	7,778	2,881,286	1,961,804	104,377	1,000,221	0
1,947,251	709,856	141,661	1,830,564	1,487,742	254,559	0	600,412
2,271,018	791,184	25,395	2,774,143	1,601,694	130,117	873,108	104,615
2,463,234	588,989	0	2,622,766	1,233,857	124,149	0	55,056,034
1,335,661	470,400	0	1,843,578	828,802	470,766	0	780,517
0	0	0	0	0	0	23,195,975	0
834,478	297,438	38,413	1,047,298	182,184	0	0	401,130
785,349	268,441	0	881,887	669,456	197,480	342,072	28,792
1,077,644	392,090	198,702	239,388	3,052	1,163,693	0	2,612,814
768,184	279,403	0	865,311	582,869	2,682	0	472,965
2,268,533	446,023	0	1,864,935	1,783,924	371,670	1,069,389	6,687
1,296,593	362,696	44,760	1,235,796	839,535	441,068	796,226	198,900
2,682,576	1,044,601	241,799	2,929,502	1,718,858	1,778,091	0	1,812,050
3,000,788	467,160	541,081	3,102,510	1,713,144	52,480	0	1,816,714
1,071,678	342,745	149	1,101,578	913,811	42,603	0	0
949,286	330,321	34,814	1,316,904	927,218	23	0	391,186
2,424,181	876,719	82,737	4,651,776	1,979,803	792,701	1,191,544	73,260
733,846	295,815	0	1,137,550	664,423	22,623	459,379	10,977
990,524	351,828	0	1,467,324	942,052	8,574	710,670	0
706,441	234,725	12,788	1,006,198	714,268	22,685	539,884	802
4,299,804	1,146,139	720,572	5,876,434	1,467,795	1,888,469	1,147,165	2,885,310
1,981,152	251,878	346,710	1,603,994	673,981	197,277	781,677	169,848
1,545,829	255,167	17,843	1,416,516	883,656	349,050	704,413	0
633,700	327,882	0	948,337	415,086	19,742	0	210,682
1,539,590	593,313	0	1,466,000	345,956	282,507	0	776,461
1,872,581	1,121,730	0	2,774,847	1,347,666	459,922	0	1,269,391
279,631	126,677	0	331,945	141,863	30,789	0	131,456
1,615,669	514,949	191,115	2,386,046	1,287,323	78,945	729,214	6,896
2,361,996	407,556	0	2,223,550	2,058,155	1,316	0	1,204,671
3,252,879	641,676	1,470	4,175,481	1,288,063	670,112	1,340,728	352,857
410,002	293,707	0	551,935	296,268	17,177	0	39
4,470,226	1,081,933	711,543	7,752,370	2,354,812	1,007,198	2,210,678	533,802

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Counties Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures	Total Expenditures
					Principal Retirement (3)	Interest		
Rossford Ex Vill SD	Wood	\$683,050	\$5,581	\$0	\$0	\$0	\$0	\$22,145,616
Russia Local SD	Shelby	158,970	0	0	95,000	218,690	0	4,066,423
Salam City SD	Columbiana	665,759	88,215	0	13,056	22,354	0	23,384,238
Sandusky City SD	Erie	1,060,887	1,334,529	425,781	484,516	69,354	0	46,741,481
Sandy Valley Local SD	Stark	392,400	1,100,986	0	12,618,208	254,847	227,077	28,134,609
Scioto Valley Local SD	Pike	373,293	108,556	59,940	224,823	42,194	0	15,300,863
Sebring Local SD	Mahoning	228,935	30,615	0	55,000	88,637	0	6,807,040
Seneca East Local SD	Seneca	301,125	2,517,625	0	9,043,400	298,179	0	19,867,010
Shadyside Local SD	Belmont	162,654	10,511	0	85,910	14,442	0	6,357,347
Shaker Heights City SD	Cuyahoga	1,230,648	6,214,657	0	1,154,230	971,212	0	92,906,429
Sheffield-Sheffield Lake City	Lorain	339,436	0	0	454,733	24,438	0	17,365,411
Shelby City SD	Richland	532,457	173,284	0	112,264	83,078	0	16,995,042
Sidney City SD	Shelby	649,807	453,290	1,016	604,120	1,563,539	0	35,994,255
Solon City SD	Cuyahoga	2,060,136	1,799,635	0	2,224,178	1,330,997	0	65,356,951
South Central Local LSD	Huron	253,083	0	0	100,000	59,290	0	8,364,231
South Euclid-Lyndhurst City SD	Cuyahoga	968,213	518,935	0	515,000	759,657	1,219,619	56,706,855
South Range Local SD	Mahoning	484,301	207,563	0	135,000	89,329	0	11,587,620
Southeast Local SD	Portage	501,107	315,692	0	250,000	295,998	0	18,600,719
Southeast Local SD	Wayne	432,053	305,248	0	42,612	18,757	730,536	16,149,462
Southeastern Local SD	Clark	240,884	103,945	0	149,623	35,416	0	6,974,116
Southeastern Local SD	Ross	270,963	499,852	0	145,000	270,018	0	10,739,465
Southern Local SD	Columbiana	194,615	347,657	0	146,862	145,701	0	9,437,975
Southington Local SD	Trumbull	218,092	7,782	0	0	0	0	5,121,530
Southwest Local SD	Hamilton	766,597	334,608	0	786,125	1,518,221	0	35,366,323
South-Western City SD	Franklin	3,562,468	3,995,595	325,000	6,160,009	7,735,902	137,015	226,140,183
Springboro Community City SD	Warren	1,156,630	43,510,496	0	2,404,503	4,338,289	0	84,459,906
Springfield CSD	Clark	967,340	16,110,651	0	2,826,671	2,415,440	0	105,931,412
Springfield Local SD	Lucas	1,048,185	3,256,487	0	1,330,000	764,429	0	41,158,945
Springfield Local SD	Mahoning	389,142	34,595	4,126	333,926	126,212	0	10,574,442
Springfield Local SD	Summit	840,087	523,494	0	209,205	56,269	0	32,063,290
St Bernard-Elmwood Place City	Hamilton	208,412	436,250	0	134,000	126,027	0	14,463,466
St Clairsville-Richland City S	Belmont	485,356	0	0	631,983	238,669	0	13,908,606
Steubenville City SD	Jefferson	590,723	1,128,145	0	724,152	400,055	137,558	23,391,651
Stow-Munroe Falls City SD	Summit	1,164,548	382,551	482,488	3,045,000	200,324	0	55,466,383
Strasburg-Franklin Local SD	Tuscarawas	205,042	1,309,618	0	6,895,000	419,344	0	13,842,738
Streetsboro City SD	Portage	495,134	0	0	870,566	746,540	0	22,138,782
Strongsville City SD	Cuyahoga	540,427	4,171,686	0	3,440,000	1,366,443	0	85,718,017
Struthers City SD	Mahoning	389,512	38,013	0	1,441,967	247,882	0	18,644,669
Stryker Local SD	Williams	207,778	10,275	0	19,582	2,889	0	4,760,294
Sugarcreek Local SD	Greene	992,038	19,012,186	0	1,511,820	2,296,766	0	45,797,664
Swanton Local SD	Fulton	353,636	674,796	0	690,000	584,981	157,398	13,777,231
Switzerland Of Ohio Local SD	Monroe	580,448	236,968	0	3,038	133	0	25,993,199
Sycamore Community City SD	Hamilton	1,417,279	588,946	0	2,333,928	2,539,336	0	78,106,592
Sylvania City SD	Lucas	1,977,265	42,271	891,579	4,663,173	1,332,641	0	81,294,399
Symmes Valley Local SD	Lawrence	199,357	28,293	0	143,444	19,821	0	8,543,874
Talawanda City SD	Butler	635,618	9,300,026	0	273,000	476,974	38,223	38,610,228
Tallmadge City SD	Summit	946,737	1,356,218	0	608,000	1,496,733	0	29,110,080
Teays Valley Local SD	Pickaway	555,880	242,154	12,944	1,013,267	1,044,276	109,390	29,978,439
Tecumseh Local SD	Clark	498,956	0	0	385,000	866,656	0	83,488,800
Tipp City Ex Vill SD	Miami	846,197	436,221	0	460,000	1,108,777	10,458	21,828,680
Toledo City SD	Lucas	6,326,677	136,541,555	0	3,240,506	7,357,013	0	545,208,954
Toronto City SD	Jefferson	255,795	0	0	0	0	0	7,666,802
Triad Local SD	Champaign	375,735	0	0	216,084	318,497	0	9,512,056
Tri-County North Local SD	Preble	0	0	0	0	0	0	13,672,829
Trimble Local SD	Athens	151,432	0	0	97,561	77,412	0	9,930,856
Tri-Valley Local SD	Muskingum	186,171	2,147,697	0	412,592	704,660	151,001	28,321,847
Triway Local SD	Wayne	672,139	0	0	273,873	104,451	137,314	17,581,031
Trotwood-Madison City SD	Montgomery	627,603	12,154,109	0	949,500	2,032,252	0	55,117,473
Troy City SD	Miami	284,069	12,073,258	0	239,279	1,067,685	0	54,645,264
Tuscarawas Valley Local SD	Tuscarawas	404,649	355,610	0	552,662	191,938	0	13,288,887
Tuslaw Local SD	Stark	573,611	833,695	0	389,555	600,294	0	13,504,666
Twinsburg City SD	Summit	947,102	2,675,625	0	3,213,496	1,462,449	0	45,240,939
Union Local SD	Belmont	253,868	28,900	0	110,000	168,613	0	12,583,984
Union-Scioto Local SD	Ross	235,358	493,000	0	155,000	252,057	0	15,943,496
United Local SD	Columbiana	486,509	116,872	0	0	0	0	11,627,030
Upper Arlington City SD	Franklin	2,460,943	658,573	0	2,105,177	2,672,648	0	75,694,695
Urbana City SD	Champaign	639,724	532,255	0	308,781	64,006	0	22,650,707
Valley View Local SD	Montgomery	550,837	0	0	125,865	69,582	83,372	16,671,413
Van Buren Local SD	Hancock	295,294	181,633	0	445,000	473,935	0	8,980,255
Van Wert City SD	Van Wert	484,583	18,000,235	0	310,443	1,368,025	0	39,635,898
Vandalia-Butler City SD	Montgomery	607,050	50,644	0	347,202	68,052	0	34,332,493
Vanlue Local SD	Hancock	126,230	0	0	14,206	1,740	0	3,175,179
Vermilion Local SD	Erie	720,136	175	88,564	282,089	100,869	0	24,331,627
Vinton County Local SD	Vinton	314,253	7,066,458	0	3,910,000	391,439	0	40,364,178
Wadsworth City SD	Medina	1,009,015	755,561	0	1,800,329	1,506,816	256,769	41,809,725
Walnut Township Local SD	Fairfield	186,816	0	0	225,000	193,589	0	6,076,834
Warren City SD	Trumbull	1,250,716	7,619,422	0	465,000	1,724,478	0	79,737,274

Other Financing Uses		Total	Net	Fund	Increase or		Fund
Transfers	All	Expenditures	Change in	Balance	(Decrease)	Extraordinary	Balance
Out	Other	and	Fund	Beginning	in Reserve for	Item	End
	Uses	Other Uses	Balance	of Year	Inventory		of Year
\$74,975	\$0	\$22,220,591	\$1,703,690	\$4,058,887	\$0	\$0	\$5,762,577
0	0	4,066,423	345,981	710,797	0	0	1,056,778
90,374	0	23,474,612	138,695	(831,139)	(8,014)	0	(700,458)
40,000	0	46,781,481	(447,750)	3,379,624	23,864	0	2,955,738
102,431	0	28,237,040	15,431,281	1,842,724	(1,635)	0	17,272,370
93,917	0	15,394,780	(550,144)	7,669,203	0	0	7,119,059
0	0	6,807,040	327,309	237,458	0	0	564,767
62,000	0	19,929,010	8,002,970	10,203,272	0	0	18,206,242
163,998	0	6,521,345	296,686	(41,441)	0	0	255,245
287,192	570,000	93,763,621	(7,537,956)	23,325,983	0	0	15,788,027
57,286	0	17,422,697	2,305,543	1,130,703	0	0	3,436,246
0	0	16,995,042	569,459	(3,215,592)	0	0	(2,646,133)
370,120	3,220,000	39,584,375	(909,512)	7,259,584	0	0	6,350,072
125,453	85,770	65,568,174	2,781,203	13,704,921	0	0	16,486,124
1,326	0	8,365,557	204,440	3,626,657	0	0	3,831,097
543,000	9,605,931	66,855,786	729,897	3,954,742	0	0	4,684,639
14,954	0	11,602,574	1,095,994	1,171,549	0	0	2,267,543
0	0	18,600,719	(684,396)	218,328	0	0	(466,068)
0	0	16,149,462	(388,686)	2,768,276	0	0	2,379,590
0	0	6,974,116	792,977	2,856,296	0	0	3,649,273
19,145	0	10,758,610	85,477	2,400,459	0	0	2,485,936
65,350	0	9,503,325	481,615	551,792	0	0	1,033,407
0	0	5,121,530	412,056	726,833	0	0	1,138,889
0	1,660,000	37,026,323	(2,533,583)	9,415,566	0	0	6,881,983
1,159,170	0	227,299,353	7,437,166	11,799,427	0	0	19,236,593
859,136	0	85,319,042	(37,095,855)	47,023,308	0	0	9,927,453
0	0	105,931,412	13,009,435	13,700,335	0	0	26,709,770
307,847	5,818	41,472,610	(2,351,759)	8,697,329	0	0	6,345,570
20,000	0	10,594,442	686,964	1,663,559	0	0	2,350,523
0	0	32,063,290	(2,662,090)	719,285	0	0	(1,942,805)
306,426	0	14,769,892	(227,822)	2,237,562	0	0	2,009,740
100,773	0	14,009,379	1,022,024	999,746	0	0	2,021,770
8,467,930	0	31,859,581	7,753,882	10,885,471	0	0	18,639,353
80,096	0	55,546,479	1,829,979	1,652,177	0	0	3,482,156
25,000	0	13,867,738	(7,818,088)	14,873,230	0	0	7,055,142
11,717	0	22,150,499	100,818	(267,643)	0	0	(166,825)
204,388	0	85,922,405	(5,889,254)	10,678,070	0	0	4,788,816
21,093	0	18,665,762	221,691	424,050	0	0	645,741
17,233	0	4,777,527	(85,925)	748,075	0	0	662,150
19,571	0	45,817,235	(19,401,278)	27,176,827	0	0	7,775,549
310,765	9,473,317	23,561,313	1,991,812	1,254,586	0	0	3,246,398
54,662	0	26,047,861	(1,169,349)	1,853,153	0	0	683,804
1,230,216	0	79,336,808	5,773,352	41,574,806	0	0	47,348,158
248,446	0	81,542,845	5,819,327	1,238,349	(10,308)	0	7,047,368
29,196	0	8,573,070	129,123	6,858,658	0	0	6,987,781
2,416	0	38,612,644	(3,704,436)	13,902,942	0	0	10,198,506
15,731	0	29,125,811	536,193	36,880,239	0	0	37,416,432
511,780	19,889,513	50,379,732	285,698	6,616,040	(30,039)	0	6,871,699
0	0	83,488,800	(10,632,815)	39,871,866	0	0	29,239,051
2,198,872	16,583,397	40,610,949	1,691,935	(657,969)	(2,142)	0	1,031,824
3,556,661	0	548,765,615	(61,636,436)	141,786,309	0	0	80,149,873
34,000	0	7,700,802	(325,948)	3,105,157	0	0	2,779,209
164,045	2,490,400	12,166,501	404,681	304,731	0	0	709,412
0	0	13,672,829	4,223,709	2,855,795	0	0	7,079,504
51,550	0	9,982,406	319,083	(412,612)	0	0	(93,529)
565,977	9,835,130	38,722,954	2,739,364	7,123,763	0	0	9,863,127
381,824	0	17,962,855	540,236	631,315	(3,819)	0	1,167,732
205,809	0	55,323,282	10,759,778	21,236,257	0	0	31,996,035
71,184	0	54,716,448	(12,702,596)	33,935,207	0	0	21,232,611
0	0	13,288,887	313,249	1,663,074	(9,794)	0	1,966,529
427	0	13,505,093	(1,114,869)	4,063,648	0	0	2,948,779
2,600	0	45,243,539	6,923,206	11,469,618	0	0	18,392,824
0	0	12,583,984	274,673	456,788	0	0	731,461
399,493	2,761,894	19,104,883	1,274,184	3,488,860	0	0	4,763,044
(9,233)	0	11,617,797	556,752	3,789,566	0	0	4,346,318
856,700	0	76,551,395	4,622,284	23,015,254	0	0	27,637,538
80,672	0	22,731,379	(773,732)	6,312,896	(7,180)	(129,629)	5,531,984
40,000	0	16,711,413	1,911,824	2,950,595	(548)	0	4,861,871
35,310	0	9,015,565	636,682	1,883,416	0	0	2,520,098
0	0	39,635,898	(10,242,005)	17,291,696	0	0	7,049,691
276,563	0	34,609,056	(1,272,169)	10,746,328	0	0	9,474,159
39,581	0	3,214,760	252,898	515,229	0	0	768,127
0	0	24,331,627	(273,238)	6,382,592	5,456	0	6,114,810
587,555	0	40,951,733	9,056,797	16,444,205	0	0	25,501,002
12,069	9,848,524	51,670,318	3,453,180	7,541,875	0	0	10,995,055
67,663	0	6,144,497	373,926	2,971,839	0	0	3,345,765
337,064	0	80,074,338	10,071,031	54,642,093	(14,657)	0	64,698,467

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Schools Reporting Under GAAP

(Continued)

School District	County	Instruction				Pupils (2)	Instructional Staff	Board of Education
		Regular (1)	Special	Vocational	Other			
Warrensville Heights City SD	Cuyahoga	\$15,515,835	\$3,211,001	\$436,571	\$0	\$1,185,539	\$1,573,859	\$64,350
Washington Court House City SD	Fayette	8,396,046	2,195,822	76,446	0	817,420	891,798	23,273
Washington Local SD	Lucas	27,039,212	7,105,531	2,386,493	2,633,601	3,378,897	3,527,075	148,440
Washington-Nile Local SD	Scioto	5,853,439	1,704,293	96,670	45,889	797,852	684,753	46,426
Waterloo Local SD	Portage	4,927,193	1,185,063	49,180	21,383	516,176	467,192	31,290
Wauseon Ex Vill SD	Fulton	7,992,988	1,690,236	276,553	0	606,270	616,223	43,729
Waverly City SD	Pike	8,268,744	1,342,665	143,286	0	879,126	1,178,824	55,275
Waynesfield-Goshen Local SD	Auglaize	2,434,028	257,936	138,331	279,127	217,172	219,288	10,539
Weathersfield Local SD	Trumbull	3,758,490	968,312	0	331,202	343,120	183,575	15,288
Wellington Ex Vill SD	Lorain	6,148,119	1,040,573	75,062	4,234	875,085	314,850	38,313
Wellston City SD	Jackson	6,668,382	2,583,807	215,619	446	631,990	985,302	115,264
Wellsville Local SD	Columbiana	3,644,964	817,655	154,702	0	396,775	320,256	6,888
West Branch Local SD	Mahoning	8,614,002	1,811,589	428,728	76,135	764,814	736,551	38,950
West Clermont Local SD	Clermont	35,899,537	9,459,901	145,472	0	4,523,481	3,091,920	57,165
West Geauga Local SD	Gauga	9,810,466	2,540,051	196,594	391,716	1,817,375	857,253	34,315
West Holmes Local SD	Holmes	10,727,987	2,946,315	510,781	0	928,855	654,347	58,768
West Liberty-Salem Local SD	Champaign	4,052,974	987,112	158,863	534,611	465,880	511,697	44,104
West Muskingum Local SD	Muskingum	6,523,050	1,768,722	345,607	0	274,503	1,023,732	14,614
Western Brown Local SD	Brown	12,710,950	2,673,191	293,065	101,933	995,537	1,063,031	25,214
Western Local SD	Pike	2,635,186	1,278,063	44,588	488,842	325,638	596,135	13,961
Western Reserve Local SD	Huron	5,315,902	1,328,076	249,047	161,983	506,094	689,117	171,180
Western Reserve Local SD	Mahoning	2,613,783	564,315	114,882	5,700	283,054	267,059	34,879
Westerville City SD	Franklin	54,660,424	15,232,634	540,118	2,326,826	8,696,719	4,148,668	1,404,573
Westfall Local SD	Pickaway	7,287,113	1,008,697	24,909	0	335,827	957,391	168,012
Westlake City SD	Cuyahoga	20,396,901	3,706,841	464,226	1,252,358	2,997,879	2,728,165	27,125
Wheelerburg Local SD	Scioto	6,174,427	1,049,565	5,349	75,273	546,519	734,722	51,512
Whitehall City SD	Franklin	12,335,017	5,012,045	595,896	0	1,901,730	1,274,479	100,650
Willard City SD	Huron	7,477,357	1,629,284	228,241	1,077,828	902,282	824,540	364,159
Williamsburg Local SD	Clermont	3,677,584	1,024,852	72,617	4,549	293,528	479,545	33,836
Willoughby-Eastlake City SD	Lake	37,347,077	9,322,612	1,420,518	285,824	5,084,083	3,351,014	212,555
Wilmington City SD	Clinton	11,199,453	2,670,227	320,325	1,216,688	811,555	1,538,310	195,544
Windham Ex Vill SD	Portage	3,928,953	1,800,482	151,824	47,455	433,675	461,530	36,648
Winton Woods City SD	Hamilton	18,938,524	5,713,660	386,320	258,858	2,354,779	3,434,154	114,598
Wolf Creek Local SD	Washington	2,589,983	503,149	137,389	0	209,265	360,608	48,361
Woodmore Local SD	Sandusky	4,246,698	973,382	8,254	370,520	560,111	163,803	126,673
Woodridge Local SD	Summit	7,599,026	2,475,955	303,309	456,266	1,083,213	679,544	27,913
Wooster City SD	Wayne	16,144,312	3,918,051	303,944	1,278,956	1,808,279	2,052,378	222,272
Worthington City SD	Franklin	53,803,453	10,483,359	691,410	3,525	5,894,507	8,298,448	65,063
Wynford Local SD	Crawford	4,170,243	1,086,048	3,046	599,637	820,095	337,521	8,177
Yellow Springs Ex Vill SD	Greene	3,446,354	561,135	0	109,925	435,241	506,351	33,018
Youngstown City SD	Mahoning	58,590,654	16,574,026	4,247,112	432,241	8,333,897	11,772,725	712,829
Zane Trace Local SD	Ross	5,533,618	881,404	9,913	407,718	338,440	391,481	101,062
Zanesville City SD	Muskingum	16,170,574	7,481,308	282,188	57,318	1,916,882	3,053,215	288,736

(1) In some instances, Regular Instruction total may include all Instruction types.

(2) In some instances, Pupils total may include all Support Services types.

(3) May include Debt Service Interest

Support Services						Non-Instructional Services	
Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$3,715,104	\$900,847	\$950,289	\$3,708,060	\$2,181,829	\$288,264	\$1,042,566	\$216,931
1,538,559	506,304	0	1,729,343	632,990	102,439	773,729	0
4,578,364	1,379,154	536,339	8,408,637	2,938,746	2,192,364	1,905,527	381,430
990,054	268,022	0	1,309,168	736,215	0	691,761	0
1,012,289	319,602	26,117	1,000,552	1,035,798	11,676	360,209	5,930
1,176,452	372,551	75,166	1,551,559	770,021	56,594	0	809,649
1,134,863	481,057	0	1,837,755	1,040,997	7,563	736,654	43,420
559,726	182,166	0	435,835	260,627	11,416	0	175,658
731,490	301,177	9,335	1,197,437	382,863	9,000	381,836	3,765
1,213,862	369,285	0	979,821	693,314	119,686	0	544,575
1,272,891	370,615	17,038	1,092,253	957,997	86,350	768,068	30,186
769,256	312,258	0	735,970	128,900	11,225	0	325,066
1,521,556	409,341	0	1,944,298	1,325,445	92,656	811,648	101,207
5,460,121	1,498,197	44,110	5,750,785	6,096,557	1,192,481	0	2,268,185
1,711,426	744,869	191,854	2,206,736	1,888,445	56,040	0	425,148
1,955,677	384,819	435	2,025,950	1,575,524	91,962	1,020,292	47,250
712,508	323,200	0	925,272	636,244	282,110	477,448	10,400
1,438,280	359,860	0	1,304,760	948,037	74,349	552,559	22,371
1,922,762	457,776	23,666	2,827,681	2,033,526	192,540	0	3,578
681,181	222,050	0	758,571	644,390	103,657	0	353,422
787,481	445,474	16,286	1,107,115	652,809	94,762	433,618	0
601,412	247,844	23,731	528,103	510,882	15,698	0	209,649
9,081,411	1,855,664	879,293	11,555,153	6,068,975	1,804,761	0	673,140
1,197,728	316,905	64,732	1,014,396	918,093	102,142	612,910	0
2,868,430	1,107,229	424,687	3,837,147	3,246,356	140,866	925,578	319,123
826,750	314,465	0	959,124	544,927	108,715	542,757	0
2,246,026	675,844	0	2,271,450	1,271,298	515,970	263,865	0
1,709,372	340,865	89,948	1,245,192	760,869	4,395	770,906	54,614
715,895	268,955	0	1,026,680	574,262	5,000	373,635	19,073
4,584,980	1,603,897	357,007	6,428,796	5,280,950	1,451,725	0	1,004,022
1,560,950	710,513	380,694	2,051,399	1,926,681	278,025	0	1,248,512
631,844	227,870	18,555	841,608	437,828	18,906	305,366	180,758
2,989,195	688,461	191,288	4,283,936	1,771,688	843,993	0	1,784,606
436,684	367,322	0	473,738	511,351	65,108	0	228,143
800,043	288,243	0	881,947	440,825	0	341,226	73,516
1,717,080	579,289	10,828	1,481,503	1,202,534	114,694	592,251	10,658
2,666,287	888,642	222,971	4,511,935	1,721,476	281,815	0	480,428
8,213,192	3,663,269	0	11,624,567	3,404,944	2,229,305	0	1,135,724
706,360	313,367	21,416	665,460	616,775	38,767	420,789	616
802,496	311,991	(610)	642,955	213,196	13,427	0	117,849
10,885,736	1,533,557	1,489,649	14,792,464	6,291,427	1,050,777	3,708,362	2,043,282
768,458	654,223	0	1,195,198	760,142	267,513	0	461,818
2,903,741	678,441	0	3,244,801	1,135,608	517,261	1,855,556	415,012

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2006**

All Counties Reporting Under GAAP

(Continued)

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures	Total Expenditures
					Principal Retirement (3)	Interest		
Warrensville Heights City SD	Cuyahoga	\$357,600	\$1,002,331	\$0	\$611,182	\$1,416,945	\$0	\$38,379,103
Washington Court House City SD	Fayette	494,280	3,365,450	0	76,331	982,378	0	22,602,608
Washington Local SD	Lucas	1,126,545	4,981,048	1,039,948	793,000	249,773	0	76,730,124
Washington-Nile Local SD	Scioto	389,260	106,260	0	290,003	96,567	0	14,106,632
Waterloo Local SD	Portage	278,041	10,487	99,777	351,727	492,458	0	12,202,140
Wauseon Ex Vill SD	Fulton	540,227	110,430	0	575,000	392,593	0	17,656,241
Waverly City SD	Pike	496,963	942,797	0	331,795	359,422	0	19,281,206
Waynesfield-Goshen Local SD	Auglaize	267,895	517,975	0	3,810,000	104,227	0	9,881,946
Weathersfield Local SD	Trumbull	339,914	2,172	0	199,158	147,259	0	9,305,393
Wellington Ex Vill SD	Lorain	438,427	741,249	0	10,250	3,381	0	13,610,086
Wellston City SD	Jackson	311,255	142,490	0	179,766	159,692	0	16,589,411
Wellsville Local SD	Columbiana	248,937	14,385	0	522,734	68,418	0	8,478,389
West Branch Local SD	Mahoning	552,967	3,308,820	0	300,000	368,111	0	23,206,818
West Clermont Local SD	Clermont	1,251,596	139,915	0	1,569,573	605,727	0	79,054,723
West Geauga Local SD	Gauga	748,321	977,742	0	1,520,000	754,886	9,706	26,882,943
West Holmes Local SD	Holmes	435,351	267,896	0	785,388	656,092	0	25,073,689
West Liberty-Salem Local SD	Champaign	438,671	520,584	0	159,906	53,854	0	11,295,438
West Muskingum Local SD	Muskingum	245,735	7,842,893	0	546,587	1,153,028	0	24,438,687
Western Brown Local SD	Brown	577,560	599,884	0	230,000	317,619	0	27,049,513
Western Local SD	Pike	129,864	126,705	77,068	30,000	45,750	0	8,555,071
Western Reserve Local SD	Huron	429,603	0	0	161,074	174,672	0	12,724,293
Western Reserve Local SD	Mahoning	290,897	141,915	0	0	0	0	6,453,803
Westerville City SD	Franklin	2,466,620	6,852,241	0	5,300,000	5,610,445	0	139,157,665
Westfall Local SD	Pickaway	402,235	134,703	0	372,877	150,685	0	15,069,355
Westlake City SD	Cuyahoga	1,370,828	305,272	416,437	2,722,834	1,193,647	0	50,451,929
Wheelersburg Local SD	Scioto	466,167	1,205,159	0	188,000	515,812	43,500	14,352,743
Whitehall City SD	Franklin	583,581	201,476	0	388,860	367,683	0	30,005,870
Willard City SD	Huron	596,911	213,789	115,569	384,253	212,962	0	19,003,336
Williamsburg Local SD	Clermont	209,005	117,515	0	159,998	188,719	0	9,245,248
Willoughby-Eastlake City SD	Lake	1,842,947	2,229,294	0	250,000	81,800	0	82,139,101
Wilmington City SD	Clinton	567,911	355,796	0	1,130,000	532,847	0	28,695,430
Windham Ex Vill SD	Portage	524,660	109,761	0	169,089	53,679	0	10,380,491
Winton Woods City SD	Hamilton	700,506	2,634,686	0	415,461	202,668	0	47,707,381
Wolf Creek Local SD	Washington	355,066	478,259	0	135,000	276,790	0	7,176,216
Woodmore Local SD	Sandusky	335,881	0	0	496,094	50,101	0	10,157,317
Woodridge Local SD	Summit	489,504	1,919,701	0	471,033	1,204,464	0	22,418,765
Wooster City SD	Wayne	520,148	156,423	0	1,258,180	1,713,596	0	40,150,093
Worthington City SD	Franklin	2,567,373	208,298	0	2,910,890	6,194,186	0	121,391,513
Wynford Local SD	Crawford	339,924	7,812	0	182,457	327,103	0	10,665,613
Yellow Springs Ex Vill SD	# Greene	277,858	40,864	0	162,848	185,696	0	7,860,594
Youngstown City SD	Mahoning	688,565	54,486,417	0	1,527,577	1,453,623	0	200,614,920
Zane Trace Local SD	Ross	396,933	1,727,400	0	302,030	407,284	0	14,604,635
Zanesville City SD	Muskingum	421,961	2,200,410	0	495,000	1,575,223	0	44,693,235

Other Financing Uses		Total	Net	Fund	Increase or		Fund
Transfers	All	Expenditures	Change in	Balance	(Decrease)	Extraordinary	Balance
Out	Other	and	Fund	Beginning	in Reserve for	Item	End
	Uses	Other Uses	Balance	of Year	Inventory		of Year
\$143,069	\$275,000	\$38,797,172	\$278,634	\$1,466,689	\$0	\$0	\$1,745,323
64,609	0	22,667,217	25,023,958	2,787,031	0	0	27,810,989
1,387,485	0	78,117,609	868,410	27,151,947	0	0	28,020,357
239,155	0	14,345,787	639,709	3,314,494	0	0	3,954,203
0	8,280,305	20,482,445	(445,122)	3,867,058	10,647	0	3,432,583
0	0	17,656,241	449,349	5,920,960	0	0	6,370,309
276,334	0	19,557,540	1,707,629	2,062,215	0	0	3,769,844
0	0	9,881,946	4,173,579	3,071,770	0	0	7,245,349
41,081	0	9,346,474	753,304	944,418	0	0	1,697,722
76,961	667	13,687,714	1,225,172	2,072,556	0	0	3,297,728
20,000	0	16,609,411	280,756	6,374,810	0	0	6,655,566
100,508	0	8,578,897	866,732	(87,693)	0	0	779,039
865,992	0	24,072,810	101,556	3,029,364	3,339	0	3,134,259
15,750	0	79,070,473	3,824,779	5,492,543	0	0	9,317,322
180,591	0	27,063,534	(1,889,980)	9,206,112	0	0	7,316,132
1,776	0	25,075,465	(326,528)	7,195,105	0	0	6,868,577
14,190	0	11,309,628	419,897	1,632,227	0	0	2,052,124
125,000	0	24,563,687	(6,030,635)	14,126,747	0	0	8,096,112
41	0	27,049,554	(815,580)	4,873,561	0	0	4,057,981
101,188	0	8,656,259	247,962	5,868,678	0	0	6,116,640
0	0	12,724,293	(570,513)	1,395,571	0	0	825,058
16,750	0	6,470,553	524,089	199,236	0	0	723,325
0	0	139,157,665	1,533,082	26,415,559	0	0	27,948,641
190,851	0	15,260,206	1,433,880	976,415	0	0	2,410,295
10,000	0	50,461,929	(1,106,329)	7,767,129	0	0	6,660,800
32,836	0	14,385,579	4,766,513	12,063,618	0	0	16,830,131
359	0	30,006,229	598,202	12,428,609	0	0	13,026,811
0	0	19,003,336	(108,186)	4,294,973	0	0	4,186,787
2,500	0	9,247,748	801,016	3,125,653	0	0	3,926,669
416,472	0	82,555,573	2,412,680	8,063,883	0	0	10,476,563
39,338	3,395,893	32,130,661	1,623,220	6,129,210	0	0	7,752,430
73,161	0	10,453,652	(447,061)	258,285	(5,027)	0	(193,803)
0	0	47,707,381	739,132	10,062,687	0	0	10,801,819
0	0	7,176,216	(28,847)	2,703,456	0	0	2,674,609
239	0	10,157,556	(166,799)	1,126,807	0	0	960,008
89,937	0	22,508,702	3,126,535	3,156,976	0	0	6,283,511
168,130	0	40,318,223	3,203,532	5,823,927	0	0	9,027,459
998,587	0	122,390,100	7,127,206	27,887,846	0	0	35,015,052
31,126	0	10,696,739	546,602	1,572,953	0	0	2,119,555
15,500	0	7,876,094	(522,643)	4,145,820	0	0	3,623,177
40,196	0	200,655,116	17,010,663	54,355,684	0	0	71,366,347
0	0	14,604,635	(1,515,382)	9,961,130	0	0	8,445,748
250,212	0	44,943,447	(1,461,752)	3,710,921	0	0	2,249,169

Long-Term Obligations
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School District	County	General Obligation Bonds	Loans	Notes Payables
Amherst Ex Vill SD	Lorain	\$24,585,000	\$0	\$0
Adams County/Ohio Valley Local	Adams	19,320,238	4,726	0
Adena Local SD	Ross	2,288,813	0	0
Akron City SD	Summit	0	11,794	0
Alliance City SD	Stark	8,845,026	0	0
Amanda-Clearcreek Local SD	Fairfield	3,780,000	0	0
Anna Local SD	Shelby	6,535,000	0	0
Anthony Wayne Local SD	Lucas	25,676,212	0	2,945,000
Arcadia Local SD	Hancock	0	0	0
Archbold-Area Local SD	Fulton	15,347,787	0	0
Arlington Local SD	Hancock	811,302	0	0
Ashland City SD	Ashland	22,610,000	0	0
Athens City SD	Athens	15,631,600	0	0
Aurora City SD	Portage	8,741,874	0	11,341,080
Austintown Local SD	Mahoning	25,122,060	138,180	0
Avon Lake City SD	Lorain	29,070,000	0	340,000
Avon Local SD	Lorain	44,143,314	104,069	1,188,182
Ayersville Local SD	Defiance	0	0	54,000
Barberton City SD	Summit	25,956,932	372,000	755,000
Barnesville Ex Vill SD	Belmont	2,925,000	0	0
Batavia Local SD	Clermont	5,845,000	0	0
Bay Village City SD	Cuyahoga	20,484,990	0	0
Beachwood City SD	Cuyahoga	15,002,713	0	3,435,000
Beaver Local SD	Columbiana	0	223,790	1,272
Beavercreek City SD	Greene	32,055,000	181,488	120,000
Bedford City SD	Cuyahoga	11,119,864	452,000	0
Bellaire Local SD	Belmont	3,365,000	0	0
Bellevue City SD	Huron	0	0	256,399
Belpre City SD	Washington	0	173,000	0
Benton Carroll Salem Local SD	Ottawa	0	191,363	0
Berea City SD	Cuyahoga	11,128,758	0	0
Berkshire Local SD	Geauga	0	0	0
Berlin-Milan Local SD	Erie	0	0	121,409
Berne Union Local SD	Fairfield	3,156,641	0	0
Bethel Local SD	Miami	0	0	0
Bethel-Tate Local SD	Clermont	5,035,000	0	0
Bettsville Local SD	Seneca	525,000	0	0
Bexley City SD	Franklin	31,644,850	0	0
Big Walnut Local SD	Delaware	22,412,906	0	0
Black River Local SD	Medina	5,213,783	0	0
Blanchester Local SD	Clinton	3,914,000	0	0
Bloom-Carroll Local SD	Fairfield	0	0	0
Bloomfield-Mespo Local SD	Trumbull	0	0	0
Bloom-Vernon Local SD	Scioto	850,000	0	0
Boardman Local SD	Mahoning	0	0	787,050
Botkins Local SD	Shelby	1,005,000	0	0
Bowling Green City SD	Wood	1,745,000	0	0
Brecksville-Broadview Heights	Cuyahoga	28,535,000	0	0
Bridgeport Ex Vill SD	Belmont	4,805,000	0	190,000
Bright Local SD	Highland	880,000	0	0

Capital Leases	Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$0	\$2,999,568	\$0	\$27,584,568	\$1,491,146
0	2,249,531	0	21,574,495	855,771
39,513	515,321	0	2,843,647	136,624
255,516	26,043,703	0	26,311,013	1,808,322
0	3,556,939	1,245,960	13,647,925	677,815
6,341	748,567	0	4,534,908	211,006
0	578,427	0	7,113,427	289,765
416,090	1,923,526	539,000	31,499,828	5,162,006
0	357,773	0	357,773	10,447
0	889,569	0	16,237,356	1,146,270
0	475,212	0	1,286,514	133,422
0	2,309,924	0	24,919,924	850,573
0	1,955,847	0	17,587,447	1,136,563
0	1,683,889	0	21,766,843	1,467,993
0	3,287,537	0	28,547,777	961,226
0	2,108,030	198,979	31,717,009	1,002,939
221,606	1,949,256	0	47,606,427	2,678,139
64,695	649,980	0	768,675	101,546
0	2,875,180	0	29,959,112	3,024,136
45,229	643,214	0	3,613,443	161,270
1,141,052	547,555	0	7,533,607	525,868
128,189	1,865,137	0	22,478,316	1,018,998
216,448	2,701,007	0	21,355,168	2,243,820
536,554	1,368,402	0	2,130,018	241,086
3,018,308	4,480,901	0	39,855,697	2,160,993
562,207	2,557,743	0	14,691,814	2,372,354
198,532	1,745,259	0	5,308,791	323,186
177,427	1,816,343	0	2,250,169	746,875
0	614,172	0	787,172	49,526
0	1,553,539	45,000	1,789,902	241,612
0	4,588,526	0	15,717,284	1,342,025
0	908,000	0	908,000	48,288
0	645,966	0	767,375	231,729
2,930	402,847	0	3,562,418	356,426
956,000	347,325	0	1,303,325	65,000
1,535,683	792,990	0	7,363,673	228,819
53,577	72,041	0	650,618	52,346
0	2,168,072	0	33,812,922	2,050,000
0	1,264,440	0	23,677,346	1,752,389
44,495	642,684	0	5,900,962	709,762
0	590,251	0	4,504,251	390,334
0	738,542	0	738,542	85,860
20,442	251,131	0	271,573	73,661
0	609,005	0	1,459,005	164,298
2,047,146	3,379,230	0	6,213,426	826,725
5,423	210,177	0	1,220,600	202,893
113,470	3,071,554	0	4,930,024	640,200
1,570,770	4,129,605	0	34,235,375	1,705,923
11,411	555,803	155,558	5,717,772	341,899
0	183,137	0	1,063,137	151,257

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Long-Term Obligations
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School District	County	General Obligation Bonds	Loans	Notes Payables
Bristol Local SD	Trumbull	\$1,895,804	\$224,363	\$0
Brookfield Local SD	Trumbull	0	0	0
Brooklyn City SD	Cuyahoga	0	0	0
Brookville Local SD	Montgomery	22,841,397	0	0
Brown Local SD	Carroll	0	0	0
Brunswick City SD	Medina	19,058,878	0	7,459,000
Bryan City SD	Williams	750,000	0	0
Buckeye Central Local SD	Crawford	0	0	0
Buckeye Local SD	Ashtabula	370,000	0	0
Buckeye Local SD	Jefferson	4,575,138	0	0
Buckeye Local SD	Medina	20,965,000	0	0
Buckeye Valley Local SD	Delaware	10,901,757	0	0
Bucyrus City SD	Crawford	0	0	0
Caldwell Ex Vill SD	Noble	260,000	0	0
Cambridge City SD	Guernsey	7,168,335	0	0
Canal Winchester Local SD	Franklin	62,974,172	0	3,413,000
Canfield Local SD	Mahoning	762,929	0	7,920,000
Canton City SD	Stark	45,655,000	0	7,280,000
Canton Local SD	Stark	0	0	0
Cardinal Local SD	Geauga	11,625,992	0	0
Cardington-Lincoln Local SD	Morrow	5,828,328	8,437	0
Carlisle Local SD	Warren	0	2,778	519,743
Carrollton Ex Vill SD	Carroll	0	0	0
Centerburg Local SD	Knox	5,991,678	0	0
Centerville City SD	Montgomery	78,216,839	0	0
Central Local SD	Defiance	2,191,911	0	0
Chagrin Falls Ex Vill SD	Cuyahoga	31,739,495	0	0
Champion Local SD	Trumbull	0	0	175,048
Chardon Local SD	Geauga	0	0	0
Chesapeake Union Ex Vill SD	Lawrence	2,750,000	0	0
Chillicothe City SD	Ross	36,387,599	0	0
Cincinnati City SD	Hamilton	736,003,676	0	0
Circleville City SD	Pickaway	560,000	0	0
Clark-Shawnee Local SD	Clark	0	0	0
Clay Local SD	Scioto	0	0	315,000
Claymont City SD	Tuscarawas	4,344,247	0	0
Clear Fork Valley Local SD	Richland	7,626,346	0	0
Clearview Local SD	Lorain	5,185,000	0	0
Cleve. Hts.-Univ. Hts. City SD	Cuyahoga	19,194,990	0	0
Cleveland Municipal SD	Cuyahoga	206,581,154	0	0
Clinton-Massie Local SD	Clinton	17,934,000	0	0
Cloverleaf Local SD	Medina	16,872	0	0
Clyde-Green Springs Ex Vill SD	Sandusky	4,800,977	0	0
Colonel Crawford Local SD	Crawford	14,128,607	43,953	0
Columbia Local SD	Lorain	0	0	0
Columbiana Ex Vill SD	Columbiana	10,749,672	0	256,000
Columbus City SD	Franklin	441,776,016	0	0
Conneaut Area City SD	Ashtabula	5,896,686	2,701	0
Conotton Valley Union Local SD	Harrison	0	0	0
Copley-Fairlawn City SD	Summit	5,505,449	0	1,038,962
Cory-Rawson Local SD	Hancock	16,461	0	0
Coshocton City SD	Coshocton	66,556	0	0
Coventry Local SD	Summit	2,120,000	0	1,878,991
Covington EVSD Ex Vill SD	Miami	0	0	0
Crestline Ex Vill SD	Crawford	0	0	0
Crestview Local SD	Columbiana	1,975,000	0	0
Crestview Local SD	Richland	4,395,000	0	0
Crestwood Local SD	Portage	7,575,416	48,310	0
Crooksville Ex Vill SD	Perry	1,611,000	0	0
Cuyahoga Falls City SD	Summit	6,202,000	470,363	3,100,000
Cuyahoga Heights Local SD	Cuyahoga	2,274,523	0	0

Capital Leases	Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$0	\$663,942	\$0	\$2,784,109	\$334,528
6,382	883,982	0	890,364	192,894
0	780,129	0	780,129	338,050
0	734,589	0	23,575,986	336,863
0	413,621	0	413,621	9,444
977,616	6,240,202	0	33,735,696	3,859,911
310,317	1,946,474	0	3,006,791	573,265
19,774	356,637	0	376,411	51,742
0	1,119,140	0	1,489,140	182,012
131,000	1,628,594	0	6,334,732	965,962
0	833,614	0	21,798,614	1,039,106
195,850	1,495,600	0	12,593,207	695,602
50,842	903,839	0	954,681	176,121
0	457,989	0	717,989	216,711
0	1,295,167	0	8,463,502	446,757
0	581,703	0	66,968,875	3,951,332
0	2,248,667	0	10,931,596	246,088
1,277,000	4,474,000	1,222,000	59,908,000	4,206,000
1,153,989	2,356,352	0	3,510,341	479,510
0	1,105,628	0	12,731,620	166,479
0	557,991	0	6,394,756	327,967
402,972	720,172	0	1,645,665	241,890
201,836	1,652,945	0	1,854,781	250,403
0	459,250	0	6,450,928	279,990
0	4,225,361	0	82,442,200	3,093,471
0	861,386	0	3,053,297	90,000
0	985,466	0	32,724,961	1,386,826
1,412,243	911,883	0	2,499,174	410,327
0	1,184,792	0	1,184,792	64,769
1,325	509,520	0	3,260,845	218,852
763,976	2,067,338	0	39,218,913	919,706
0	44,714,289	0	780,717,965	28,803,072
0	1,348,739	0	1,908,739	409,640
7,824	1,333,667	0	1,341,491	88,101
0	314,717	0	629,717	145,962
125,657	1,118,678	0	5,588,582	478,209
0	610,702	124,759	8,361,807	337,237
76,142	1,014,712	0	6,275,854	309,642
514,173	7,023,532	0	26,732,695	2,159,728
4,954,716	66,823,685	0	278,359,555	20,935,192
62,837	519,969	0	18,516,806	9,026,823
0	1,936,574	0	1,953,446	312,776
245,802	1,937,043	0	6,983,822	474,796
1,052,888	631,540	62,397	15,919,385	502,906
0	658,426	0	658,426	14,825
86,970	661,801	0	11,754,443	674,022
387,419	48,775,773	16,599,074	507,538,282	35,078,018
0	1,353,899	0	7,253,286	627,202
68,800	196,430	0	265,230	30,002
186,187	1,726,375	0	8,456,973	431,136
0	440,094	0	456,555	20,173
90,650	1,571,300	0	1,728,506	124,215
43,624	949,669	64,000	5,056,284	533,531
0	557,957	0	557,957	30,479
0	385,748	0	385,748	61,233
705,000	569,178	0	3,249,178	339,000
0	220,369	0	4,615,369	276,314
20,127	902,997	0	8,546,850	418,147
0	502,891	0	2,113,891	160,410
0	3,026,870	0	12,799,233	1,593,309
0	1,559,996	0	3,834,519	863,229

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Long-Term Obligations
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School District	County	General Obligation Bonds	Loans	Notes Payables
Dalton Local SD	Wayne	\$0	\$0	\$0
Danbury Local SD	Ottawa	0	0	0
Danville Local SD	Knox	1,583,975	0	0
Dawson-Bryant Local SD	Lawrence	2,197,813	0	0
Dayton City SD	Montgomery	246,734,273	0	19,175,000
Deer Park Community City SD	Hamilton	60,000	0	0
Defiance City SD	Defiance	9,710,000	148,750	162,112
Delaware City SD	Delaware	41,085,114	0	0
Delphos City SD	Allen	0	0	0
Dover City SD	Tuscarawas	6,068,086	0	0
Dublin City SD	Franklin	11,702,046	0	0
East Clinton Local SD	Clinton	2,604,751	0	0
East Guernsey Local SD	Guernsey	4,953,891	0	0
East Holmes Local SD	Holmes	2,940,000	0	0
East Muskingum Local SD	Muskingum	6,534,807	0	0
East Palestine City SD	Columbiana	49,579	0	2,136,851
Eastern Local SD	Brown	2,595,000	0	7,165,000
Eastern Local SD	Meigs	1,155,000	0	0
Eastwood Local SD	Wood	3,953,503	0	0
Eaton City SD	Preble	28,669,985	0	0
Edgerton Local SD	Williams	8,995,924	0	11,032
Edgewood City SD	Butler	21,728,535	0	0
Edison Local SD	Jefferson	0	0	0
Edon-Northwest Local SD	Williams	3,955,000	0	0
Elgin Local SD	Marion	0	0	0
Elyria City SD	Lorain	0	0	0
Euclid City SD	Cuyahoga	18,144,954	0	0
Fairbanks Local SD	Union	257,000	0	11,400,000
Fairfield City SD	Butler	36,585,655	0	0
Fairfield Local SD	Highland	2,246,352	0	0
Fairfield Union Local SD	Fairfield	9,410,007	0	0
Fairland Local SD	Lawrence	3,195,000	0	0
Fairless Local SD	Stark	13,800,000	0	0
Fairview Park City SD	Cuyahoga	33,510,010	0	0
Fayetteville-Perry Local SD	Brown	9,122,534	0	0
Felicity-Franklin Local SD	Clermont	2,605,000	0	0
Field Local SD	Portage	25,101,869	61,979	0
Findlay City SD	Hancock	0	1,371,332	0
Finneytown Local SD	Hamilton	7,020,000	0	0
Firelands Local SD	Lorain	0	0	74,000
Forest Hills Local SD	Hamilton	19,294,209	0	0
Fort Loramie Local SD	Shelby	5,330,506	0	0
Fostoria City SD	Seneca	7,330,217	57,078	0
Franklin City SD	Warren	3,989,988	0	0
Franklin Local SD	Muskingum	7,049,620	0	0
Fredericktown Local SD	Knox	7,514,280	0	0
Fremont City SD	Sandusky	515,000	0	0
Frontier Local SD	Washington	1,835,000	0	246,000
Gahanna-Jefferson City SD	Franklin	24,003,322	56,591	575,000
Galion City SD	Crawford	15,311,032	0	0
Gallia County Local SD	Gallia	44,278,916	0	0
Gallipolis City SD	Gallia	25,000,000	0	0
Garaway Local SD	Tuscarawas	1,265,000	0	337,058
Geneva Schools City SD	Ashtabula	22,715,753	0	0
Genoa Area Local SD	Ottawa	3,571,994	0	1,633,736
Georgetown Ex Vill SD	Brown	4,776,630	0	175,000
Gibsonburg Ex Vill SD	Sandusky	5,019,477	0	0
Girard City SD	Trumbull	4,130,000	0	14,297
Gorham Fayette Local SD	Fulton	6,872,593	0	0
Goshen Local SD	Clermont	8,280,000	0	0
Graham Local SD	Champaign	19,489,695	0	0

Capital Leases	Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$17,246	\$727,992	\$0	\$745,238	\$21,418
14,254	449,340	0	463,594	24,430
0	128,883	0	1,712,858	69,530
0	417,501	0	2,615,314	269,253
5,510,581	12,944,127	10,000,000	294,363,981	7,376,683
998,274	817,417	0	1,875,691	336,767
15,872	1,349,202	0	11,385,936	366,281
870,000	1,564,684	0	43,519,798	2,975,000
0	694,487	0	694,487	18,593
494,375	1,245,349	0	7,807,810	758,748
0	1,263,066	0	12,965,112	12,965,112
0	356,271	0	2,961,022	287,364
143,074	509,364	0	5,606,329	390,738
0	908,469	0	3,848,469	325,260
75,857	2,519,154	0	9,129,818	330,076
33,301	560,919	0	2,780,650	2,247,052
0	634,306	0	10,394,306	7,308,263
0	188,256	0	1,343,256	84,472
0	571,562	0	4,525,065	308,427
0	1,515,806	492,587	30,678,378	402,150
0	378,645	0	9,385,601	217,060
1,281,214	982,186	0	23,991,935	1,964,432
0	1,583,295	0	1,583,295	98,984
0	451,825	0	4,406,825	145,000
0	871,299	0	871,299	90,098
6,460,321	5,092,656	0	11,552,977	779,038
0	2,302,635	979,594	21,427,183	3,413,862
0	360,328	0	12,017,328	11,489,447
442,513	8,252,448	0	45,280,616	3,269,071
0	93,265	0	2,339,617	139,650
385,144	975,525	0	10,770,676	221,481
0	751,516	0	3,946,516	149,184
0	580,738	0	14,380,738	402,597
0	5,100,272	0	38,610,282	1,258,727
0	281,437	0	9,403,971	137,258
0	446,078	0	3,051,078	208,906
185,421	1,756,930	0	27,106,199	703,503
2,421,149	3,888,283	0	7,680,764	1,803,138
669,000	111,302	0	7,800,302	422,542
35,745	965,796	0	1,075,541	237,651
0	2,774,677	0	22,068,886	1,752,111
0	405,107	0	5,735,613	202,147
336,000	1,190,753	0	8,914,048	1,574,593
0	1,464,668	0	5,454,656	481,069
85,750	1,216,035	0	8,351,405	396,563
0	551,357	0	8,065,637	292,542
23,498	3,376,284	0	3,914,782	316,395
54,004	692,664	0	2,827,668	135,423
0	5,371,533	0	30,006,446	2,495,608
0	1,273,533	0	16,584,565	376,199
435	1,616,900	0	45,896,251	199,447
0	1,573,884	0	26,573,884	422,260
0	500,045	0	2,102,103	231,195
0	1,658,023	0	24,373,776	1,162,076
0	1,278,605	0	6,484,335	664,077
79,741	0	0	5,031,371	5,437,936
457,000	470,609	0	5,947,086	288,788
1,500,000	1,266,784	0	6,911,081	986,478
0	282,903	0	7,155,496	104,320
794,682	1,098,462	0	10,173,144	831,034
363,000	1,191,156	0	21,043,851	411,336

(Continued)

Long-Term Obligations
As of June 30, 2006

All Schools Reporting Under GAAP

(Continued)

School District	County	General Obligation Bonds	Loans	Notes Payables
Grand Valley Local SD	Ashtabula	\$11,960,976	\$0	\$0
Grandview Heights City SD	Franklin	9,609,989	0	0
Granville Ex Vill SD	Licking	37,113,971	0	0
Green Local SD	Scioto	0	0	0
Green Local SD	Summit	39,423,864	0	0
Green Local SD	Wayne	0	0	210,412
Greeneview Local SD	Greene	8,115,000	0	0
Greenfield Ex Vill SD	Highland	2,985,000	0	0
Greenon Local SD	Clark	0	116,470	0
Greenville City SD	Darke	0	0	0
Groveport Madison Local SD	Franklin	0	0	855,000
Hamilton City SD	Butler	39,975,000	0	0
Hamilton Local Local SD	Franklin	27,440,691	0	0
Hardin Northern Local SD	Hardin	0	0	25,000
Hardin-Houston Local SD	Shelby	170,000	115,890	0
Harrison Hills City SD	Harrison	0	0	0
Heath City SD	Licking	16,829,655	0	320,000
Hicksville Ex Vill SD	Defiance	9,930,000	0	114,182
Highland Local SD	Medina	39,282,637	0	0
Highland Local SD	Morrow	2,025,000	0	0
Hilliard City SD	Franklin	187,592,566	0	0
Hillsboro City SD	Highland	12,425,000	0	0
Hillsdale Local SD	Ashland	0	0	217,850
Holgate Local SD	Henry	4,615,000	0	0
Howland Local SD	Trumbull	0	0	1,609,500
Hubbard Ex Vill SD	Trumbull	790,000	459,380	0
Huber Heights City SD	Montgomery	0	0	462,385
Hudson City SD	Summit	36,389,023	0	0
Huntington Local SD	Ross	905,000	0	0
Huron City SD	Erie	3,838,544	215,000	200,000
Independence Local SD	Cuyahoga	17,007,092	0	1,500,000
Indian Creek Local SD	Jefferson	778,904	58,737	0
Indian Hill Ex Vill SD	Hamilton	44,934,293	0	0
Indian Valley Local SD	Tuscarawas	14,817,023	73,000	0
Ironton City SD	Lawrence	42,189	0	40,775
Jackson Local SD	Stark	79,448,585	0	0
Jackson-Milton Local SD	Mahoning	0	0	165,004
James A Garfield Local SD	Portage	5,957,572	0	0
Jefferson Local SD	Madison	14,404,000	0	2,300,000
Johnstown-Monroe Local SD	Licking	0	0	630,577
Jonathan Alder Local SD	Madison	24,503,592	0	0
Joseph Badger Local SD	Trumbull	9,798,333	0	0
Kelleys Island Local SD	Erie	345,000	0	0
Kenston Local SD	Geauga	49,832,500	0	0
Kent City SD	Portage	30,600,509	0	0
Kenton City SD	Hardin	0	0	0
Kettering City SD	Montgomery	112,019,538	0	0
Kings Local SD	Warren	35,688,605	0	0
LaBrae Local SD	Trumbull	7,779,589	1,981,935	515,000
Lake Local SD	Stark	25,278,903	0	0
Lake Local SD	Wood	13,974,765	0	0
Lakeview Local SD	Trumbull	4,221,212	0	192,199
Lakewood City SD	Cuyahoga	82,284,622	0	15,000,000
Lakewood Local Local SD	Licking	13,525,751	0	0
Lakota Local SD	Butler	172,713,717	0	0
Lakota Local SD	Sandusky	0	0	0
Lancaster City SD	Fairfield	0	0	0
Ledgemont Local SD	Geauga	0	0	0
Lexington Local SD	Richland	130,000	0	0
Liberty Center Local SD	Henry	2,495,000	0	0

Capital Leases	Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$0	\$614,404	\$19,745	\$12,595,125	\$33,579
115,599	1,151,524	35,192	10,912,304	1,093,351
190,453	430,391	0	37,734,815	963,960
67,726	317,583	0	385,309	64,914
1,277,945	1,483,755	0	42,185,564	1,048,420
232,859	804,094	0	1,247,365	105,875
1,383,000	869,909	0	10,367,909	495,148
0	1,369,049	0	4,354,049	158,518
0	1,054,864	61,471	1,232,805	178,444
0	1,122,876	0	1,122,876	210,724
0	3,374,576	170,997	4,400,573	742,452
218,790	5,815,094	0	46,008,884	1,675,384
0	772,586	0	28,213,277	1,131,782
15,989	229,250	0	270,239	51,438
0	352,805	0	638,695	56,530
149,470	1,058,659	0	1,208,129	154,817
185,266	1,082,062	0	18,416,983	1,024,431
0	0	0	10,044,182	60,529
58,155	964,502	0	40,305,294	1,631,764
23,731	814,414	0	2,863,145	144,792
500,898	8,704,942	0	196,798,406	9,997,231
212,315	901,751	0	13,539,066	518,223
173	891,999	0	1,110,022	26,884
0	315,572	0	4,930,572	86,000
0	2,520,688	0	4,130,188	814,362
819,196	960,683	0	3,029,259	654,339
445,205	2,210,577	0	3,118,167	506,747
0	3,076,606	0	39,465,629	2,734,872
130,600	616,167	0	1,651,767	175,152
2,320,001	1,598,881	0	8,172,426	1,054,619
0	1,687,032	0	20,194,124	740,796
133,474	1,138,216	0	2,109,331	173,189
264,000	1,470,861	0	46,669,154	1,773,978
128,441	895,165	0	15,913,629	666,208
0	1,107,507	0	1,190,471	198,318
93,057	4,715,122	0	84,256,764	3,525,083
0	805,044	0	970,048	259,397
145,931	591,453	0	6,694,956	306,072
74,820	832,102	0	17,610,922	2,670,828
33,741	764,029	0	1,428,347	200,656
81,022	817,369	0	25,401,983	625,065
0	565,355	0	10,363,688	321,586
0	15,304	0	360,304	110,000
0	2,606,825	0	52,439,325	1,915,520
559,950	2,369,619	0	33,530,078	1,454,656
0	1,063,138	0	1,063,138	58,742
567,133	6,544,762	0	119,131,433	3,633,831
4,194,312	2,220,951	0	42,103,868	2,017,529
0	983,960	0	11,260,484	500,862
111,594	1,249,684	0	26,640,181	713,524
39,487	1,053,864	0	15,068,116	839,767
1,002,000	1,437,097	0	6,852,508	372,667
123,797	8,963,060	0	106,371,479	19,925,124
203,918	775,673	0	14,505,342	678,231
0	6,658,072	0	179,371,789	8,274,885
50,795	617,133	0	667,928	82,150
437,656	3,948,200	12,454	4,398,310	591,750
0	281,847	0	281,847	28,528
0	1,794,001	0	1,924,001	276,419
0	559,911	0	3,054,911	273,287

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Long-Term Obligations
As of June 30, 2006

All Schools Reporting Under GAAP

(Continued)

School District	County	General Obligation Bonds	Loans	Notes Payables
Liberty Union-Thurston Local S	Fairfield	\$7,765,000	\$0	\$0
Liberty-Benton Local SD	Hancock	5,926,838	0	0
Licking Heights Local SD	Licking	64,831,566	0	0
Licking Valley Local SD	Licking	16,615,000	0	0
Lincolnview Local SD	Van Wert	13,078,665	0	0
Lisbon Ex Vill SD	Columbiana	2,100,911	0	350,000
Little Miami Local SD	Warren	74,068,763	0	0
Logan Elm Local SD	Pickaway	0	0	0
Logan-Hocking Local SD	Hocking	27,573,812	0	0
London City SD	Madison	29,102,344	0	0
Lorain City SD	Lorain	38,467,182	0	0
Lordstown Local SD	Trumbull	0	0	1,138,675
Loudonville-Perrysville Ex Vil	Ashland	1,179	0	0
Louisville City SD	Stark	23,924,285	0	0
Loveland City SD	Hamilton	31,833,168	0	0
Lucas Local Local SD	Richland	0	0	0
Lynchburg-Clay Local SD	Highland	1,805,000	0	0
Mad River Local SD	Montgomery	16,794,325	0	0
Madeira City SD	Hamilton	32,338,871	0	0
Madison Local SD	Butler	12,324,937	7,900	0
Madison Local SD	Richland	0	215,792	660,000
Manchester Local SD	Adams	16,312,286	3,989	0
Mansfield City SD	Richland	18,400,826	0	0
Maple Heights City SD	Cuyahoga	0	0	758,691
Mapleton Local SD	Ashland	3,645,000	0	0
Maplewood Local SD	Trumbull	3,063,218	0	0
Margaretta Local SD	Erie	0	0	0
Mariemont City SD	Hamilton	6,770,391	0	0
Marion City SD	Marion	13,785,000	0	0
Marlington Local SD	Stark	0	0	0
Martins Ferry City SD	Belmont	10,719,413	0	0
Marysville Ex Vill SD	Union	109,913,472	0	0
Mason City SD	Warren	139,627,632	0	0
Massillon City SD	Stark	18,064,124	127,502	0
Mathews Local SD	Trumbull	0	78,488	0
Maumee City SD	Lucas	39,980,000	0	0
Mayfield City SD	Cuyahoga	5,830,000	0	0
Maysville Local SD	Muskingum	3,790,000	0	0
McComb Local SD	Hancock	2,460,000	58,484	0
Mcdonald Local SD	Trumbull	1,628,777	0	0
Mechanicsburg Ex Vill SD	Champaign	7,560,873	0	55,553
Medina City SD	Medina	84,743,360	0	0
Meigs Local SD	Meigs	5,525,000	0	267,500
Mentor Ex Vill SD	Lake	9,299,989	1,488,000	6,528,000
Miami East Local SD	Miami	9,653,896	0	0
Miami Trace Local SD	Fayette	17,057,481	0	0
Miamisburg City SD	Montgomery	7,925,000	0	0
Middletown City SD	Butler	68,569,518	0	1,354,916
Midview Local SD	Lorain	27,600,000	0	0
Milford Ex Vill SD	Clermont	44,742,702	0	0
Milton-Union Ex Vill SD	Miami	0	0	0
Minerva Local SD	Stark	13,628,960	0	61,471
Minford Local SD	Scioto	1,775,000	0	0
Minster Local SD	Auglaize	13,152,839	0	0
Mogadore Local SD	Summit	10,460,246	0	0
Monroe Local SD	Butler	33,014,773	0	0
Monroeville Local SD	Huron	0	0	84,362
Montpelier Ex Vill SD	Williams	5,128,634	0	0
Morgan Local SD	Morgan	6,627,426	353,980	0
Mount Gilead Schools Ex Vill S	Morrow	9,428,069	0	0
Mount Vernon City SD	Knox	8,242,319	0	0

Capital Leases	Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$0	\$670,277	\$0	\$8,435,277	\$598,437
13,065	495,912	0	6,435,815	513,065
59,921	673,593	0	65,565,080	1,367,278
217,666	780,746	0	17,613,412	416,615
0	329,397	0	13,408,062	316,534
2,813,000	440,763	0	5,704,674	544,408
2,120,000	1,432,981	0	77,621,744	2,329,179
0	1,085,005	0	1,085,005	142,510
489,410	1,928,803	0	29,992,025	2,252,513
0	1,085,691	0	30,188,035	1,496,183
0	7,480,533	0	45,947,715	2,901,731
42,500	468,243	0	1,649,418	332,767
50,890	1,094,677	0	1,146,746	16,831
10,222	1,250,752	0	25,185,259	773,011
0	2,976,590	0	34,809,758	4,100,028
0	187,152	0	187,152	37,332
2,542	397,895	0	2,205,437	155,364
2,117,000	1,447,659	0	20,358,984	1,371,479
0	519,455	0	32,858,326	765,896
414,684	219,677	0	12,967,198	305,888
0	2,002,285	0	2,878,077	388,205
0	603,906	0	16,920,181	665,320
0	4,244,043	0	22,644,869	1,943,384
204,379	1,581,057	0	2,544,127	546,443
59,218	386,162	0	4,090,380	193,514
0	898,400	0	3,961,618	385,289
0	978,307	0	978,307	327,726
1,107,479	1,239,297	0	9,117,167	1,650,023
264,462	3,404,328	0	17,453,790	1,099,663
423,944	1,397,095	0	1,821,039	377,657
1,056,000	759,995	0	12,535,408	214,798
1,826,000	2,654,132	730,000	115,123,604	2,045,562
0	3,119,616	0	142,747,248	5,959,855
357,234	2,583,433	0	21,132,293	2,139,479
62,000	1,300,883	0	1,441,371	180,340
0	2,352,794	1,147,926	43,480,720	1,311,252
266,274	3,035,438	641,784	9,773,496	1,262,954
81,733	907,066	0	4,778,799	263,886
0	411,625	0	2,930,109	159,952
51,309	405,145	215,263	2,300,494	224,855
57,580	422,786	124,022	8,220,814	261,733
0	6,514,976	0	91,258,336	2,702,362
6,633	788,324	0	6,587,457	72,226
208,118	4,864,406	0	22,388,513	4,164,406
0	987,992	0	10,641,888	428,818
0	937,467	0	17,994,948	378,700
0	3,048,552	0	10,973,552	539,264
2,030,317	2,533,796	0	74,488,547	2,533,934
920,879	2,306,199	0	30,827,078	673,364
469,534	2,047,658	0	47,259,894	2,697,108
67,145	1,132,276	0	1,199,421	72,741
47,999	1,248,468	0	14,986,898	385,278
125,505	900,963	0	2,801,468	199,375
0	502,790	0	13,655,629	563,449
57,511	413,097	0	10,930,854	460,946
220,582	659,543	0	33,894,898	931,179
44,911	272,454	0	401,727	86,257
0	653,895	0	5,782,529	240,447
85,238	1,083,291	1,401,527	9,551,462	507,463
25,731	814,970	0	10,268,770	459,502
326,845	1,249,526	0	9,818,690	550,916

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Long-Term Obligations
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All Schools Reporting Under GAAP

(Continued)

School District	County	General Obligation Bonds	Loans	Notes Payables
Mt Healthy City SD	Hamilton	\$0	\$354,651	\$0
Napoleon Area City SD	Henry	4,260,108	953,053	0
Nelsonville-York City SD	Athens	7,005,000	0	0
New Albany-Plain Local SD	Franklin	83,422,872	329,074	2,510,000
New Boston Local SD	Scioto	0	0	0
New Knoxville Local SD	Auglaize	1,941,487	0	0
New Lebanon Local SD	Montgomery	4,125,000	656,775	0
New Lexington City SD	Perry	3,040,000	0	0
New London Local SD	Huron	2,838,299	13,230	0
New Miami Local SD	Butler	1,863,000	0	0
New Philadelphia City SD	Tuscarawas	5,708,888	0	0
New Richmond Ex Vill SD	Clermont	865,000	0	0
New Riegel Local SD	Seneca	845,000	0	0
Newark City SD	Licking	74,713,333	0	0
Newbury Local SD	Geauga	223,297	0	0
Newcomerstown Ex Vill SD	Tuscarawas	2,895,000	0	0
Newton Local SD	Miami	1,530,000	0	0
Noble Local SD	Noble	0	0	0
Nordonia Hills City SD	Summit	37,376,774	0	0
North Baltimore Local SD	Wood	0	0	0
North Canton City SD	Stark	17,530,559	1,761,210	0
North Central Local SD	Williams	2,090,000	0	0
North Fork Local SD	Licking	10,185,000	0	0
North Olmsted City SD	Cuyahoga	765,000	0	0
North Ridgeville City SD	Lorain	2,780,002	0	0
North Royalton City SD	Cuyahoga	19,898,979	0	0
North Union Local SD	Union	12,675,940	1,095,000	0
Northeastern Local SD	Clark	6,195,541	0	0
Northeastern Local SD	Defiance	6,983,974	0	0
Northmont City SD	Montgomery	0	0	0
Northmor Local SD	Morrow	0	0	0
Northridge Local SD	Licking	8,107,115	0	0
Northridge Local SD	Montgomery	7,676,566	0	0
Northwest Local SD	Hamilton	22,317,887	0	0
Northwest Local SD	Scioto	1,938,394	0	0
Northwest Local SD	Stark	21,907,758	0	0
Northwestern Local SD	Clark	0	0	0
Northwood Local SD	Wood	1,855,481	0	0
Norton City SD	Summit	0	0	0
Norwalk City SD	Huron	13,653,739	0	0
Norwood City Schools City SD	Hamilton	0	0	0
Oak Hills Local SD	Hamilton	47,643,993	2,022,000	0
Oakwood City SD	Montgomery	19,055,000	0	0
Oberlin City SD	Lorain	0	0	0
Olentangy Local SD	Delaware	324,771,312	0	6,666,667
Olmsted Falls City SD	Cuyahoga	11,618,341	0	0
Ontario Local SD	Richland	18,117,277	0	0
Orange City SD	Cuyahoga	0	0	0
Oregon City SD	Lucas	47,977,211	0	0
Orrville City SD	Wayne	2,970,000	0	0
Osnaburg Local SD	Stark	0	0	0
Otsego Local SD	Wood	19,282,035	0	0
Ottawa Hills Local SD	Lucas	4,420,000	0	0
Painesville City Local SD	Lake	31,879,422	0	276,702
Painesville Township Local Loc	Lake	6,942,657	0	500,000
Paint Valley Local SD	Ross	1,510,000	0	0
Parma City SD	Cuyahoga	970,000	18,258,965	26,110,322
Patrick Henry Local SD	Henry	4,918,305	0	370,000
Paulding Ex Vill SD	Paulding	6,198,541	0	0
Perkins Local SD	Erie	0	0	240,000
Perry Local SD	Lake	0	0	2,156,818

Capital Leases	Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$455,176	\$1,928,512	\$0	\$2,738,339	\$621,938
0	1,327,702	0	6,540,863	662,452
0	834,750	0	7,839,750	282,722
0	1,179,326	2,979,045	90,420,317	2,606,646
0	130,438	13,002	143,440	42,788
0	109,078	0	2,050,565	53,414
0	390,967	0	5,172,742	502,635
151,308	1,019,041	0	4,210,349	250,307
93,166	847,971	0	3,792,666	227,580
278,000	271,260	0	2,412,260	149,575
15,668	1,147,608	0	6,872,164	458,198
0	2,542,513	0	3,407,513	387,273
0	151,076	0	996,076	55,785
387,270	2,538,219	885,439	78,524,261	2,122,102
0	397,630	0	620,927	157,661
711,790	456,728	0	4,063,518	252,942
3,361	389,409	0	1,922,770	172,883
795,563	321,358	0	1,116,921	191,947
122,848	1,424,874	0	38,924,496	2,080,745
0	531,246	0	531,246	116,025
0	2,443,412	140,000	21,875,181	1,597,079
0	454,081	0	2,544,081	200,000
0	1,020,040	0	11,205,040	437,659
79,406	3,490,727	0	4,335,133	914,613
0	2,281,286	0	5,061,288	634,331
0	2,916,941	0	22,815,920	2,031,017
0	621,473	0	14,392,413	415,123
185,461	1,044,057	0	7,425,059	291,817
550,000	735,529	0	8,269,503	379,638
1,238,948	1,944,154	0	3,183,102	316,425
0	884,974	0	884,974	79,711
31,343	754,723	182,370	9,075,551	772,235
4,500,000	1,202,378	0	13,378,944	501,050
0	4,004,400	0	26,322,287	1,605,883
2,733,000	1,074,653	0	5,746,047	440,397
0	1,592,396	453,149	23,953,303	687,469
940,000	715,766	0	1,655,766	256,664
303,000	622,821	0	2,781,302	306,000
88,719	816,404	0	905,123	163,182
0	1,535,475	0	15,189,214	543,879
7,698,000	1,275,241	0	8,973,241	551,215
0	2,746,781	0	52,412,774	2,757,956
0	1,008,132	6,984	20,070,116	599,936
133,761	861,440	0	995,201	113,080
58,442	4,212,316	0	335,708,737	10,777,377
755,701	2,808,852	0	15,182,894	2,463,216
0	1,358,895	0	19,476,172	508,886
31,536	3,993,828	34,900	4,060,264	1,230,093
20,049	9,173,365	0	57,170,625	2,540,848
13,000,000	2,178,374	0	18,148,374	258,958
0	394,769	0	394,769	13,760
0	967,930	0	20,249,965	396,609
0	1,348,610	0	5,768,610	334,728
142,876	1,869,159	0	34,168,159	1,071,889
0	990,028	0	8,432,685	1,361,358
66,053	330,800	0	1,906,853	138,300
146,921	8,899,009	12,479,182	66,864,399	4,759,795
0	701,367	0	5,989,672	236,000
0	1,114,330	0	7,312,871	412,262
0	847,411	0	1,087,411	101,572
0	3,042,128	0	5,198,946	232,416

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Long-Term Obligations
As of June 30, 2006

All Schools Reporting Under GAAP

(Continued)

School District	County	General Obligation Bonds	Loans	Notes Payables
Perry Local SD	Stark	\$0	\$0	\$0
Perrysburg Ex Vill SD	Wood	36,493,005	0	0
Pettisville School Local SD	Fulton	0	0	0
Pickerington Local SD	Fairfield	120,033,604	0	0
Pike-Delta-York Local SD	Fulton	8,899,924	0	0
Piqua City SD	Miami	9,017,984	0	0
Plain Local SD	Stark	60,641,550	0	0
Pleasant Local SD	Marion	3,314,941	0	0
Plymouth-Shiloh Local SD	Richland	1,515,000	0	0
Port Clinton City SD	Ottawa	3,219,156	0	1,047,400
Portsmouth City SD	Scioto	16,240,255	21,423	0
Princeton City SD	Hamilton	95,341,875	0	0
Ravenna CSD SD	Portage	15,605,541	0	0
Reading Community City SD	Hamilton	0	0	0
Revere Local SD	Summit	11,550,099	0	0
Reynoldsburg City SD	Franklin	66,138,638	0	1,383,552
Ridgedale Local SD	Marion	0	0	0
Ridgewood Local SD	Coshocton	3,500,000	0	0
Ripley-Union-Lewis-Huntington	Brown	3,285,462	0	0
Rittman Ex Vill SD	Wayne	9,265,000	0	0
River Valley Local SD	Marion	17,335,000	0	0
River View Local SD	Coshocton	1,926,354	0	0
Riverdale Local SD	Hardin	5,077,998	0	0
Riverside Local SD	Logan	2,428,475	0	0
Rock Hill Local SD	Lawrence	0	0	0
Rocky River City SD	Cuyahoga	21,865,363	0	0
Rolling Hills Local SD	Guernsey	975,000	0	0
Rootstown Local SD	Portage	840,000	0	0
Ross Local SD	Butler	23,975,101	0	0
Rossford Ex Vill SD	Wood	0	0	0
Russia Local SD	Shelby	4,080,000	0	0
Salam City SD	Columbiana	0	1,308,786	0
Sandusky City SD	Erie	505,000	92,201	0
Sandy Valley Local SD	Stark	12,404,855	0	95,000
Scioto Valley Local SD	Pike	935,000	0	0
Sebring Local SD	Mahoning	1,475,000	0	0
Seneca East Local SD	Seneca	11,845,986	0	0
Shadyside Local SD	Belmont	0	84,566	0
Shaker Heights City SD	Cuyahoga	21,586,229	0	570,000
Sheffield-Sheffield Lake City	Lorain	0	361,221	218,000
Shelby City SD	Richland	735,000	235,781	1,000,000
Sidney City SD	Shelby	21,854,062	7,059	0
Solon City SD	Cuyahoga	25,910,000	0	0
South Central Local LSD	Huron	1,204,988	0	0
South Euclid-Lyndhurst City SD	Cuyahoga	9,757,571	0	0
South Range Local SD	Mahoning	1,385,000	0	0
Southeast Local SD	Portage	6,319,483	0	0
Southeast Local SD	Wayne	348,319	0	0
Southeastern Local SD	Clark	678,761	0	0
Southeastern Local SD	Ross	3,557,417	0	0
Southern Local SD	Columbiana	2,849,630	0	0
Southington Local SD	Trumbull	0	0	0
Southwest Local SD	Hamilton	20,685,516	0	0
South-Western City SD	Franklin	121,199,972	0	12,961,160
Springboro Community City SD	Warren	89,858,278	1,341,000	0
Springfield CSD	Clark	41,285,297	0	0
Springfield Local SD	Lucas	17,075,000	0	0
Springfield Local SD	Mahoning	1,759,996	0	0
Springfield Local SD	Summit	0	0	0
St Bernard-Elmwood Place City	Hamilton	0	0	0
St Clairsville-Richland City S	Belmont	6,117,008	286,571	0

Capital Leases	Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$520,000	\$3,678,659	\$0	\$4,198,659	\$206,867
0	3,819,823	0	40,312,828	1,682,426
0	371,252	6,691	377,943	1,244
0	4,347,611	0	124,381,215	6,338,262
0	1,224,014	0	10,123,938	888,596
390,167	2,336,825	0	11,744,976	694,824
0	3,516,539	0	64,158,089	2,218,832
74,337	680,044	0	4,069,322	444,036
79,892	496,474	0	2,091,366	209,447
0	1,252,679	0	5,519,235	916,944
3,794	1,107,135	0	17,372,607	413,376
1,048,000	3,313,679	0	99,703,554	2,369,528
3,535,000	2,133,772	0	21,274,313	379,228
516,047	1,022,079	0	1,538,126	218,799
200,365	1,472,861	0	13,223,325	1,259,884
81,888	3,024,649	0	70,628,727	3,102,123
363,710	434,822	0	798,532	172,420
269,631	753,064	0	4,522,695	169,956
577,000	522,206	0	4,384,668	336,120
97,716	748,819	0	10,111,535	267,852
0	770,438	0	18,105,438	638,772
114,889	877,110	0	2,918,353	180,604
0	439,820	0	5,517,818	225,000
0	537,664	0	2,966,139	164,559
0	905,853	0	905,853	89,826
142,459	4,027,839	0	26,035,661	2,607,280
0	1,355,716	0	2,330,716	409,178
0	386,035	0	1,226,035	296,064
0	862,313	0	24,837,414	900,659
0	1,496,348	0	1,496,348	278,633
0	157,273	0	4,237,273	103,964
0	2,274,034	0	3,582,820	526,979
1,052,785	295,597	3,257,737	5,203,320	1,084,971
428,341	693,055	0	13,621,251	548,590
19,082	678,515	0	1,632,597	119,038
0	235,093	0	1,710,093	104,224
61,177	618,481	7,657	12,533,301	297,753
70,472	781,864	0	936,902	64,186
0	6,258,848	0	28,415,077	2,852,728
0	1,460,971	0	2,040,192	543,039
0	1,219,892	0	3,190,673	487,983
0	1,610,067	0	23,471,188	1,289,580
0	0	8,820,899	34,730,899	1,924,734
0	381,138	0	1,586,126	177,402
0	1,371,245	0	11,128,816	997,600
0	496,626	0	1,881,626	219,319
0	1,458,682	0	7,778,165	344,912
0	548,706	0	897,025	179,158
95,086	390,668	0	1,164,515	114,306
1,479,000	489,538	0	5,525,955	181,944
307,733	417,773	0	3,575,136	155,338
0	417,067	0	417,067	32,182
0	3,860,803	0	24,546,319	1,150,646
0	16,792,986	3,620,000	154,574,118	16,638,142
4,106,853	1,493,693	0	96,799,824	2,961,658
994,653	3,716,075	0	45,996,025	3,644,997
0	0	0	17,075,000	1,584,435
966,475	814,477	0	3,540,948	439,470
0	0	0	0	333,026
1,631,000	1,141,347	0	2,772,347	243,681
0	531,562	0	6,935,141	770,653

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Long-Term Obligations
As of June 30, 2006

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School District	County	General Obligation Bonds	Loans	Notes Payables
Steubenville City SD	Jefferson	\$13,175,114	\$0	\$0
Stow-Munroe Falls City SD	Summit	1,885,000	0	2,600,000
Strasburg-Franklin Local SD	Tuscarawas	6,730,854	0	0
Streetsboro City SD	Portage	14,420,000	0	705,643
Strongsville City SD	Cuyahoga	21,950,000	0	0
Struthers City SD	Mahoning	6,751,843	0	0
Stryker Local SD	Williams	0	0	149,147
Sugarcreek Local SD	Greene	49,704,592	0	0
Swanton Local SD	Fulton	15,570,360	105,000	0
Switzerland Of Ohio Local SD	Monroe	0	0	0
Sycamore Community City SD	Hamilton	38,873,599	0	0
Sylvania City SD	Lucas	31,295,202	0	1,600,000
Symmes Valley Local SD	Lawrence	950,838	0	12,123
Talawanda City SD	Butler	8,865,000	0	0
Tallmadge City SD	Summit	30,366,829	0	0
Teays Valley Local SD	Pickaway	21,127,169	0	0
Tecumseh Local SD	Clark	19,799,975	0	0
Tipp City Ex Vill SD	Miami	20,746,056	0	0
Toledo City SD	Lucas	160,000,164	0	0
Toronto City SD	Jefferson	0	0	0
Triad Local SD	Champaign	2,766,173	0	0
Tri-County North Local SD	Preble	0	0	0
Trimble Local SD	Athens	985,000	0	0
Tri-Valley Local SD	Muskingum	17,586,758	3,287	0
Triway Local SD	Wayne	0	0	1,727,587
Trotwood-Madison City SD	Montgomery	33,220,554	0	423,875
Troy City SD	Miami	20,775,000	0	0
Tuscarawas Valley Local SD	Tuscarawas	5,672,230	185,000	0
Tuslaw Local SD	Stark	14,112,533	0	255,000
Twinsburg City SD	Summit	32,510,312	0	4,057,000
Union Local SD	Belmont	2,760,000	0	0
Union-Scioto Local SD	Ross	3,707,202	0	0
United Local SD	Columbiana	0	0	0
Upper Arlington City SD	Franklin	3,965,658	0	1,230,000
Urbana City SD	Champaign	50,000	0	195,000
Valley View Local SD	Montgomery	114,743	0	0
Van Buren Local SD	Hancock	10,009,510	0	0
Van Wert City SD	Van Wert	25,931,124	0	0
Vandalia-Butler City SD	Montgomery	500,000	0	0
Vanlue Local SD	Hancock	42,618	0	0
Vermilion Local SD	Erie	1,835,000	0	0
Vinton County Local SD	Vinton	3,985,000	0	3,700,000
Wadsworth City SD	Medina	30,616,426	0	740,000
Walnut Township Local SD	Fairfield	2,880,000	0	0
Warren City SD	Trumbull	36,860,000	0	0
Warrensville Heights City SD	Cuyahoga	24,550,000	0	275,000
Washington Court House City SD	Fayette	21,436,284	0	0
Washington Local SD	Lucas	240,000	0	3,739,000
Washington-Nile Local SD	Scioto	1,313,003	0	0
Waterloo Local SD	Portage	9,724,172	0	0
Wauseon Ex Vill SD	Fulton	10,488,462		
Waverly City SD	Pike	7,597,987	333,005	0
Waynesfield-Goshen Local SD	Auglaize	540,000	0	0
Weathersfield Local SD	Trumbull	1,655,000	0	0
Wellington Ex Vill SD	Lorain	0	0	0
Wellston City SD	Jackson	2,995,000	0	0
Wellsville Local SD	Columbiana	1,730,000	0	0
West Branch Local SD	Mahoning	7,863,112	0	0
West Clermont Local SD	Clermont	9,732,508	0	0
West Geauga Local SD	Gauga	13,890,000	0	2,350,000
West Holmes Local SD	Holmes	13,630,714	0	0

Capital Leases	Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$1,167	\$1,106,521	\$0	\$14,282,802	\$797,976
0	5,188,797	0	9,673,797	5,340,250
0	153,386	0	6,884,240	196,277
0	1,060,656	0	16,186,299	985,237
0	6,435,405	4,525,000	32,910,405	3,004,566
57,301	1,324,402	102,000	8,235,546	1,723,034
0	0	0	149,147	14,566
930,968	1,268,731	0	51,904,291	1,725,530
0	615,085	0	16,290,445	1,061,215
0	1,789,506	0	1,789,506	192,808
13,975,000	8,740,886	0	61,589,485	3,864,851
144,719	9,236,441	70,088	42,346,450	4,727,225
0	559,103	0	1,522,064	162,560
3,085,000	1,536,752	238,879	13,725,631	499,664
0	2,029,878	0	32,396,707	944,743
668,964	1,864,185	0	23,660,318	1,108,522
0	1,438,746	0	21,238,721	496,020
249,820	2,148,037	0	23,143,913	917,264
221,896	40,622,180	0	200,844,240	3,801,246
0	397,732	0	397,732	3,760
2,268,119	363,999	0	5,398,291	301,239
0	364,001	0	364,001	194,527
108,642	658,449	0	1,752,091	113,119
627	1,274,375	0	18,865,047	685,293
0	1,301,581	0	3,029,168	490,070
9,943,000	1,333,460	0	44,920,889	1,119,007
524,583	4,001,225	433,836	25,734,644	1,159,168
220,025	892,652	0	6,969,907	727,038
73,996	689,329	0	15,130,858	490,946
218,097	1,760,895	0	38,546,304	4,304,257
0	1,062,424	0	3,822,424	173,621
0	1,739,607	0	5,446,809	288,098
0	1,007,359	0	1,007,359	103,729
640,942	6,093,815	32,175,285	44,105,700	4,207,300
940,198	1,660,896	0	2,846,094	585,080
802,838	968,162	0	1,885,743	270,325
0	440,292	0	10,449,802	488,164
0	2,066,408	0	27,997,532	301,307
156,107	1,912,965	0	2,569,072	635,459
0	181,803	0	224,421	12,963
69,960	1,847,925	121,025	3,873,910	727,461
168,108	784,333	0	8,637,441	4,044,773
19,116	3,454,358	0	34,829,900	2,011,630
0	273,316	0	3,153,316	286,066
0	3,719,208	395,000	40,974,208	1,394,068
220,992	2,121,411	0	27,167,403	856,451
135,583	1,077,191	0	22,649,058	376,384
287,000	3,868,220	0	8,134,220	1,352,539
811,024	374,218	0	2,498,245	367,569
73,828	775,082	0	10,573,082	673,282
	1,068,813	0	11,557,275	719,890
1,650,000	1,045,960	0	10,626,952	308,907
0	0	0	540,000	60,000
1,578,938	524,895	0	3,758,833	225,968
41,115	943,597	0	984,712	31,012
19,080	619,197	0	3,633,277	170,293
72,467	541,432	0	2,343,899	227,332
0	1,228,227	0	9,091,339	442,122
6,768,649	1,515,117	0	18,016,274	1,089,817
1,375,000	480,824	0	18,095,824	2,558,060
186,014	2,049,939	0	15,866,667	662,099

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Long-Term Obligations
As of June 30, 2006

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School District	County	General Obligation Bonds	Loans	Notes Payables
West Liberty-Salem Local SD	Champaign	\$560,000	\$0	\$0
West Muskingum Local SD	Muskingum	23,134,618	0	0
Western Brown Local SD	Brown	5,775,000	0	0
Western Local SD	Pike	735,000	0	0
Western Reserve Local SD	Huron	3,064,090	0	0
Western Reserve Local SD	Mahoning	0	0	0
Westerville City SD	Franklin	119,287,045	0	0
Westfall Local SD	Pickaway	6,000,059	0	0
Westlake City SD	Cuyahoga	29,097,239	0	0
Wheelersburg Local SD	Scioto	10,070,396	0	0
Whitehall City SD	Franklin	2,401,327	0	0
Willard City SD	Huron	2,990,000	421,015	0
Williamsburg Local SD	Clermont	3,115,000	0	0
Willoughby-Eastlake City SD	Lake	1,741,122	0	0
Wilmington City SD	Clinton	11,165,893	0	0
Windham Ex Vill SD	Portage	740,604	0	0
Winton Woods City SD	Hamilton	670,000	3,897,000	0
Wolf Creek Local SD	Washington	6,852,832	0	0
Woodmore Local SD	Sandusky	1,360,000	0	0
Woodridge Local SD	Summit	15,921,104	0	0
Wooster City SD	Wayne	25,170,925	0	0
Worthington City SD	Franklin	37,246,442	0	4,371,000
Wynford Local SD	Crawford	6,515,000	0	19,230
Yellow Springs Ex Vill SD	Greene	4,055,000	0	0
Youngstown City SD	Mahoning	35,131,140	0	0
Zane Trace Local SD	Ross	3,770,000	0	0
Zanesville City SD	Muskingum	33,754,848	0	0

Capital Leases	Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$246,127	\$256,691	\$0	\$1,062,818	\$249,720
1,885,519	644,743	0	25,664,880	614,756
538,000	1,323,643	0	7,636,643	330,020
0	358,644	0	1,093,644	84,525
13,184	553,621	0	3,630,895	121,949
0	592,022	0	592,022	38,282
0	8,306,080	860,000	128,453,125	5,469,778
113,422	887,540	0	7,001,021	319,579
29,521	4,365,948	0	33,492,708	3,378,833
0	570,114	0	10,640,510	317,333
0	1,038,707	0	3,440,034	1,086,225
126,410	940,876	0	4,478,301	408,211
9,123	581,774	111,528	3,817,425	248,255
0	11,561,575	0	13,302,697	1,606,888
751,000	859,451	0	12,776,344	1,594,998
103,423	596,621	0	1,440,648	84,854
153,679	4,063,166	0	8,783,845	1,205,493
0	337,162	0	7,189,994	165,981
0	680,088	0	2,040,088	551,853
18,652	818,391	0	16,758,147	536,906
0	4,344,279	303,367	29,818,571	1,715,575
0	11,350,976	6,000,000	58,968,418	7,961,069
34,360	583,899	0	7,152,489	320,126
87,991	292,985	0	4,435,976	154,991
5,473,807	13,809,839	1,305,923	55,720,709	2,855,310
44,885	665,399	3,357,000	7,837,284	354,989
0	2,603,858	0	36,358,706	750,252