



Dave Yost • Auditor of State

**School Districts
Summary Financial Information**

As of and for the Fiscal Year Ended June 30, 2013

Local Government Services Section

**School Districts
Summary Financial Information
For the Fiscal Year Ended June 30, 2013**

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Dave Yost • Auditor of State

I hereby submit to the Ohio General Assembly the summary financial information of the Ohio school districts as of and for the fiscal year ended June 30, 2013, 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.

A handwritten signature in black ink that reads "Dave Yost". The signature is fluid and cursive, with the first letters of "Dave" and "Yost" being capitalized and prominent.

Dave Yost
Auditor of State

Summary Data from the Statement of Net Position - Governmental Activities
As of June 30, 2013

All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Assets and Deferred Outflows of Resources				Liabilities and Deferred Inflows of Resources
		Current Assets	Capital Assets	Deferred Outflows of Resources	Total Assets and Deferred Outflows of Resources	Current Liabilities
Adams County/Ohio Valley Local SD	Adams	\$31,481,571	\$94,259,977	\$0	\$125,741,548	\$12,208,549
Adena Local SD	Ross	10,668,264	18,245,562	0	28,913,826	1,404,967
Akron City SD	Summit	289,334,603	252,748,211	60,000,000	602,082,814	119,053,148
Alliance City SD	Stark	20,973,169	43,429,717	148,893	64,551,779	4,983,369
Amanda-Clearcreek Local SD	Fairfield	12,590,114	25,870,390	0	38,460,504	2,004,817
Amherst Exempted Village SD	Lorain	30,808,999	25,357,378	728,990	56,895,367	5,043,146
Anna Local SD	Shelby	9,394,821	11,924,331	69,352	21,388,504	1,113,321
Anthony Wayne Local SD	Lucas	35,411,052	18,325,142	465,987	54,202,181	5,076,539
Arcadia Local SD	Hancock	7,186,475	1,704,950	0	8,891,425	663,430
Archbold Area Local SD	Fulton	13,681,029	17,147,510	0	30,828,539	1,587,271
Arlington Local SD	Hancock	3,915,585	4,507,899	0	8,423,484	747,226
Ashland City SD	Ashland	68,952,728	12,370,072	367,424	81,690,224	4,332,448
Ashtabula Area City SD	Ashtabula	33,786,290	111,149,313	0	144,935,603	5,194,567
Athens City SD	Athens	34,997,027	19,172,676	220,201	54,389,904	3,890,217
Aurora City SD	Portage	32,582,749	34,117,195	0	66,699,944	3,550,509
Austintown Local SD	Mahoning	49,702,035	69,117,627	2,317,344	121,137,006	8,942,967
Avon Lake City SD	Lorain	52,640,382	58,711,341	0	111,351,723	4,711,365
Avon Local SD	Lorain	82,651,700	52,922,341	102,222	135,676,263	7,976,852
Ayersville Local SD	Defiance	7,367,594	2,403,382	0	9,770,976	967,798
Barberton City SD	Summit	34,777,116	116,926,851	577,033	152,281,000	5,309,793
Barnesville Exempted Village SD	Belmont	10,304,045	15,255,624	0	25,559,669	1,075,882
Batavia Local SD	Clermont	24,434,015	8,070,763	0	32,504,778	1,824,778
Bay Village City SD	Cuyahoga	59,571,447	29,538,370	0	89,109,817	5,709,257
Beachwood City SD	Cuyahoga	94,720,041	26,991,699	0	121,711,740	4,256,927
Beaver Local SD	Columbiana	34,124,338	4,777,665	0	38,902,003	2,530,281
Beavercreek City SD	Greene	183,314,433	18,643,820	151,903	202,110,156	11,063,661
Bedford City SD	Cuyahoga	52,818,754	20,339,480	2,611	73,160,845	6,452,719
Bellaire Local SD	Belmont	8,894,575	18,466,575	0	27,361,150	2,450,583
Bellbrook-Sugarcreek Local SD	Greene	65,783,433	4,976,321	888,497	71,648,251	2,872,359
Bellevue City SD	Huron	22,291,747	41,091,269	0	63,383,016	3,026,814
Belpre City SD	Washington	5,726,951	5,820,643	0	11,547,594	1,105,461
Berea City SD	Cuyahoga	73,499,674	49,291,144	0	122,790,818	14,824,441
Berkshire Local SD	Geauga	7,249,768	3,411,520	0	10,661,288	1,377,905
Bethel Local SD	Miami	6,525,452	5,283,816	0	11,809,268	829,732
Bethel-Tate Local SD	Clermont	8,628,603	22,823,630	34,396	31,486,629	1,944,196
Bexley City SD	Franklin	48,551,472	33,964,442	328,325	82,844,239	4,190,480
Big Walnut Local SD	Delaware	34,045,660	47,418,673	1,107,210	82,571,543	3,862,895
Black River Local SD	Medina	6,009,497	9,146,107	0	15,155,604	1,433,362
Blanchester Local SD	Clinton	10,420,081	21,168,724	0	31,588,805	5,239,047
Bloom-Carroll Local SD	Fairfield	13,672,559	31,972,720	92,022	45,737,301	2,458,698
Bloomfield-Mespo Local SD	Trumbull	2,490,040	1,085,589	0	3,575,629	374,607
Bloom-Vernon Local SD	Scioto	4,337,813	15,748,776	4,165	20,090,754	1,027,316
Boardman Local SD	Mahoning	43,119,629	27,958,943	0	71,078,572	6,574,486
Bowling Green City SD	Wood	26,606,192	34,281,960	0	60,888,152	2,867,117
Brecksville-Broadview Heights City SD	Cuyahoga	52,003,785	33,152,061	1,894,785	87,050,631	6,474,980
Bridgeport Exempted Village SD	Belmont	4,923,413	18,032,190	464,740	23,420,343	794,499
Bristol Local SD	Trumbull	5,886,224	9,215,522	22,416	15,124,162	643,302
Brookfield Local SD	Trumbull	5,980,446	33,616,322	0	39,596,768	2,686,119
Brooklyn City SD	Cuyahoga	14,150,656	3,158,976	0	17,309,632	1,734,103
Brookville Local SD	Montgomery	16,710,483	30,940,220	0	47,650,703	7,590,671
Brown Local SD	Carroll	7,802,935	1,049,049	0	8,851,984	609,173
Brunswick City SD	Medina	50,288,241	40,348,277	0	90,636,518	42,069,538
Buckeye Central Local SD	Crawford	9,042,907	24,455,526	0	33,498,433	862,996
Buckeye Local SD	Ashtabula	12,756,754	2,897,099	0	15,653,853	2,095,320
Buckeye Local SD	Jefferson	9,502,342	9,976,514	0	19,478,856	2,747,004
Buckeye Local SD	Medina	19,450,027	26,735,873	0	46,185,900	14,569,887
Buckeye Valley Local SD	Delaware	22,479,124	29,741,426	264,697	52,485,247	2,317,792
Bucyrus City SD	Crawford	13,666,574	35,448,202	1,466,979	50,581,755	2,184,653
Caldwell Exempted Village SD	Noble	6,767,660	3,921,750	0	10,689,410	1,233,005
Cambridge City SD	Guernsey	15,506,525	37,490,260	0	52,996,785	3,383,930
Campbell City SD	Mahoning	4,764,793	31,843,653	0	36,608,446	2,077,746
Canal Winchester Local SD	Franklin	40,456,286	71,009,334	1,322,925	112,788,545	4,382,734
Canfield Local SD	Mahoning	25,646,732	13,420,953	0	39,067,685	2,457,961
Canton City SD	Stark	88,969,000	178,066,000	2,085,000	269,120,000	15,694,000
Canton Local SD	Stark	12,462,039	3,445,499	0	15,907,538	3,221,513
Cardinal Local SD	Geauga	9,848,184	9,449,221	292,184	19,589,589	1,870,864
Cardington-Lincoln Local SD	Morrow	4,717,991	22,950,061	0	27,668,052	1,273,167
Carlisle Local SD	Warren	6,183,657	2,030,457	0	8,214,114	1,911,063

Liabilities and Deferred Inflows of Resources (continued)				Net Position			
Long-term Liabilities		Deferred	Total Liabilities and	Invested in			Total
Within 1 Yr	More Than 1 Yr	Inflows of Resources	Deferred Inflows of Resources	Capital Assets	Restricted	Unrestricted	Net Position
\$2,131,055	\$29,117,137	\$0	\$43,456,741	\$64,273,525	\$8,237,584	\$9,773,698	\$82,284,807
269,346	3,135,103	2,065,434	6,874,850	15,388,340	2,907,155	3,743,481	22,038,976
1,690,153	30,638,944	115,190,740	266,572,985	252,748,211	84,497,422	(1,735,804)	335,509,829
936,781	12,029,188	7,306,636	25,255,974	36,695,667	5,224,999	(2,624,861)	39,295,805
306,571	2,711,354	2,817,667	7,840,409	23,186,477	1,123,478	6,310,140	30,620,095
1,980,790	21,535,257	17,645,178	46,204,371	9,239,153	2,042,081	(590,238)	10,690,996
344,969	3,506,718	2,428,384	7,393,392	8,745,276	2,074,341	3,175,495	13,995,112
1,892,847	22,197,584	23,446,949	52,613,919	(595,267)	469,392	1,714,137	1,588,262
5,744	388,287	1,858,668	2,916,129	1,704,950	326,097	3,944,249	5,975,296
940,580	9,094,902	5,173,728	16,796,481	9,762,135	3,116,992	1,152,931	14,032,058
165,103	913,979	1,148,623	2,974,931	3,867,899	706,221	874,433	5,448,553
898,699	32,347,307	12,579,097	50,157,551	8,645,639	17,795,508	5,091,526	31,532,673
1,879,727	33,851,974	10,086,490	51,012,758	78,264,628	10,777,297	4,880,920	93,922,845
1,680,598	11,694,173	14,538,334	31,803,322	7,467,696	5,581,743	9,537,143	22,586,582
2,277,077	29,825,731	24,235,610	59,888,927	4,249,596	1,934,349	627,072	6,811,017
2,332,571	51,141,469	18,275,128	80,692,135	31,791,028	4,589,989	4,063,854	40,444,871
4,118,289	52,862,394	30,444,721	92,136,769	8,694,493	6,424,518	4,095,943	19,214,954
3,233,033	67,964,813	24,401,089	103,575,787	15,460,265	40,475,546	(23,835,335)	32,100,476
224,166	614,877	2,390,354	4,197,195	2,270,366	192,775	3,110,640	5,573,781
2,451,016	52,083,734	13,578,282	73,422,825	70,128,367	5,919,435	2,810,373	78,858,175
311,270	3,343,636	4,157,985	8,888,773	12,441,026	1,013,487	3,216,383	16,670,896
882,071	19,952,735	7,368,142	30,027,726	1,861,013	2,428,917	(1,812,878)	2,477,052
1,954,878	33,491,582	25,257,252	66,412,969	12,931,322	4,637,688	5,127,838	22,696,848
2,722,679	41,422,555	25,206,963	73,609,124	18,082,152	7,697,202	22,323,262	48,102,616
592,665	22,496,528	7,105,995	32,725,469	4,777,665	2,870,499	(1,471,630)	6,176,534
4,949,039	102,632,416	52,167,047	170,812,163	5,530,356	14,470,899	11,296,738	31,297,993
2,123,258	4,699,713	22,120,038	35,395,728	17,552,084	1,815,065	18,397,968	37,765,117
435,277	2,975,637	2,714,934	8,576,431	16,123,705	3,553,571	(892,557)	18,784,719
1,893,761	44,311,565	15,947,296	65,024,981	5,312,159	606,732	704,379	6,623,270
969,458	25,041,542	6,460,196	35,498,010	20,592,686	2,345,730	4,946,590	27,885,006
111,205	421,761	3,342,597	4,981,024	5,820,643	103,251	642,676	6,566,570
2,387,401	35,803,010	45,914,790	98,929,642	10,489,578	10,308,075	3,063,523	23,861,176
422,493	712,429	3,683,269	6,196,096	3,271,163	325,136	868,893	4,465,192
203,393	1,443,440	3,133,272	5,609,837	4,030,991	840,686	1,327,754	6,199,431
514,818	6,535,454	3,074,717	12,069,185	17,068,572	2,511,186	(162,314)	19,417,444
1,955,000	22,621,804	13,611,360	42,378,644	12,929,811	2,998,249	24,537,535	40,465,595
2,039,194	43,278,799	15,389,487	64,570,375	5,671,864	3,305,711	9,023,593	18,001,168
463,253	2,464,635	3,397,428	7,758,678	6,632,737	1,089,802	(325,613)	7,396,926
460,225	4,697,563	0	10,396,835	16,552,501	1,328,770	3,310,699	21,191,970
1,024,743	24,456,735	7,266,800	35,206,976	14,145,447	390,171	(4,005,293)	10,530,325
77,802	342,337	1,278,479	2,073,225	842,570	175,363	484,471	1,502,404
186,560	1,395,412	1,174,999	3,784,287	14,910,127	846,374	549,966	16,306,467
1,166,791	13,840,378	29,066,516	50,648,171	15,269,667	521,934	4,638,800	20,430,401
1,079,860	28,463,120	13,737,313	46,147,410	7,063,761	2,278,527	5,398,454	14,740,742
2,049,930	23,345,709	29,646,990	61,517,609	14,686,664	6,481,281	4,385,077	25,533,022
269,510	4,873,480	1,566,298	7,503,787	13,919,443	914,616	1,082,497	15,916,556
222,595	1,715,134	2,489,945	5,070,976	7,804,771	681,364	1,567,051	10,053,186
392,874	14,252,839	3,832,063	21,163,895	19,955,788	769,188	(2,292,103)	18,432,873
47,149	1,344,291	7,253,510	10,379,053	3,158,976	465,107	3,306,496	6,930,579
880,307	20,133,226	0	28,604,204	11,871,586	6,080,457	1,094,456	19,046,499
73,175	173,299	1,882,087	2,737,734	983,555	670,200	4,460,495	6,114,250
2,475,009	37,983,901	0	82,528,448	5,911,260	5,806,158	(3,609,348)	8,108,070
376,720	8,321,072	1,824,381	11,385,169	16,243,765	2,801,538	3,067,961	22,113,264
64,120	1,055,399	5,633,793	8,848,632	2,881,279	694,713	3,229,229	6,805,221
137,831	2,022,385	6,646,685	11,553,905	8,939,425	404,729	(1,419,203)	7,924,951
1,593,772	19,404,772	0	35,568,431	7,965,758	3,413,331	(761,620)	10,617,469
1,609,049	22,229,933	9,200,066	35,356,840	8,913,876	1,531,703	6,682,828	17,128,407
506,563	14,278,494	3,806,037	20,775,747	23,546,025	1,950,078	4,309,905	29,806,008
16,313	305,653	1,974,954	3,529,925	3,912,393	386,774	2,860,318	7,159,485
554,916	6,046,287	4,116,703	14,101,836	32,887,887	4,257,179	1,749,883	38,894,949
406,834	3,890,175	2,026,318	8,401,073	28,456,134	1,323,152	(1,571,913)	28,207,373
2,318,541	67,483,278	14,577,820	88,762,373	7,861,374	1,999,758	14,165,040	24,026,172
126,819	2,607,357	15,306,529	20,498,666	13,394,725	2,914,015	2,260,279	18,569,019
17,684,000	44,681,000	27,089,000	105,148,000	130,768,000	28,851,000	4,353,000	163,972,000
570,999	3,224,550	7,778,378	14,795,440	3,091,931	284,061	(2,263,894)	1,112,098
1,075,468	9,743,964	6,059,975	18,750,271	2,052,820	374,907	(1,588,409)	839,318
458,703	4,126,234	2,213,494	8,071,598	19,537,488	1,009,151	(950,185)	19,596,454
111,954	664,111	3,869,182	6,556,310	1,932,920	254,681	(529,797)	1,657,804

(Continued)

Summary Data from the Statement of Net Position - Governmental Activities
As of June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Assets and Deferred Outflows of Resources				Liabilities and Deferred Inflows of Resources
		Current Assets	Capital Assets	Deferred Outflows of Resources	Total Assets and Deferred Outflows of Resources	Current Liabilities
Carrollton Exempted Village SD	Carroll	\$14,277,521	\$5,466,856	\$0	\$19,744,377	\$7,691,266
Cedar Cliff Local SD	Greene	8,387,714	24,970,723	0	33,358,437	1,115,419
Centerville City SD	Montgomery	93,264,190	78,820,332	0	172,084,522	63,913,300
Chagrin Falls Exempted Village SD	Cuyahoga	36,207,517	29,759,523	0	65,967,040	23,334,137
Champion Local SD	Trumbull	7,883,330	1,791,382	0	9,674,712	1,510,852
Chesapeake Union Exempted Village SD	Lawrence	6,745,500	20,699,869	89,054	27,534,423	1,769,044
Chillicothe City SD	Ross	19,165,211	34,235,197	0	53,400,408	3,404,607
Chippewa Local SD	Wayne	14,171,866	2,641,830	0	16,813,696	1,416,386
Cincinnati City SD/Cincinnati Public SD	Hamilton	654,788,777	1,027,950,249	22,084,137	1,704,823,163	54,700,025
Circleview City SD	Pickaway	70,982,412	40,048,303	0	111,030,715	5,136,734
Clark-Shawnee Local SD	Clark	12,821,458	12,358,255	0	25,179,713	2,556,291
Clay Local SD	Scioto	2,740,475	22,628,232	0	25,368,707	935,226
Claymont City SD	Tuscarawas	8,990,109	19,193,107	227,075	28,410,291	1,920,354
Clear Fork Valley Local SD	Richland	13,234,330	8,440,562	236,298	21,911,190	1,649,440
Clermont Northeastern Local SD	Clermont	9,787,100	6,482,666	0	16,269,766	7,102,930
Cleveland Heights-University Heights City SD	Cuyahoga	129,793,386	35,073,375	0	164,866,761	64,935,747
Cleveland Municipal SD	Cuyahoga	695,172,042	730,971,971	0	1,426,144,013	85,744,429
Clinton-Massie Local SD	Clinton	10,440,951	42,427,522	0	52,868,473	6,454,925
Cloverleaf Local SD	Medina	23,426,958	34,922,479	0	58,349,437	4,091,363
Clyde-Green Springs Exempted Village SD	Sandusky	21,935,463	42,749,867	121,992	64,807,322	2,402,880
Colonel Crawford Local SD	Crawford	6,495,520	14,896,578	314,522	21,706,620	1,443,023
Columbia Local SD	Lorain	7,538,401	9,677,356	0	17,215,757	1,424,937
Columbiana Exempted Village SD	Columbiana	9,387,553	13,431,588	368,404	23,187,545	982,616
Columbus City SD	Franklin	922,923,863	665,547,816	849,711	1,589,321,390	117,105,569
Conneaut Area City SD	Ashtabula	12,354,468	36,048,869	87,274	48,490,611	2,371,681
Conotton Valley Union Local SD	Harrison	3,320,156	502,454	0	3,822,610	452,747
Copley-Fairlawn City SD	Summit	49,987,700	19,530,673	0	69,518,373	5,263,865
Cory-Rawson Local SD	Hancock	5,968,482	13,949,415	0	19,917,897	1,444,203
Coshocton City SD	Coshocton	22,088,547	21,121,413	0	43,209,960	2,334,334
Coventry Local SD	Summit	11,654,560	4,850,349	0	16,504,909	4,565,302
Covington Exempted Village SD	Miami	4,718,153	1,471,278	0	6,189,431	721,610
Crestview Local SD	Columbiana	6,235,248	15,929,696	0	22,164,944	1,539,967
Crestview Local SD	Richland	10,430,414	22,072,275	48,516	32,551,205	1,139,544
Crestwood Local SD	Portage	16,957,344	22,677,290	0	39,634,634	9,630,194
Crooksville Exempted Village SD	Perry	4,053,064	8,531,862	0	12,584,926	1,035,336
Cuyahoga Falls City SD	Summit	36,278,103	8,628,645	66,098	44,972,846	5,275,617
Cuyahoga Heights Local SD	Cuyahoga	14,935,404	4,187,396	0	19,122,800	1,408,247
Dalton Local SD	Wayne	24,315,806	9,042,678	0	33,358,484	1,957,826
Dawson-Bryant Local SD	Lawrence	7,927,816	29,325,380	13,439	37,266,635	1,784,436
Dayton City SD	Montgomery	215,320,860	489,789,021	15,121,330	720,231,211	22,809,717
Deer Park Community City SD	Hamilton	15,368,304	3,450,597	0	18,818,901	6,481,869
Delaware City SD	Delaware	47,368,178	38,014,637	1,114,479	86,497,294	6,738,245
Delphos City SD	Allen	5,850,701	4,353,061	0	10,203,762	1,237,722
Dover City SD	Tuscarawas	24,677,459	8,501,111	0	33,178,570	14,036,365
Dublin City SD	Franklin	312,774,295	169,953,785	3,691,674	486,419,754	19,316,893
East Cleveland City SD	Cuyahoga	40,146,527	80,107,559	133,108	120,387,194	4,810,544
East Clinton Local SD	Clinton	9,359,852	14,381,858	97,374	23,839,084	1,331,149
East Guernsey Local SD	Guernsey	11,403,783	21,206,516	0	32,610,299	3,334,143
East Holmes Local SD	Holmes	16,485,640	9,938,072	0	26,423,712	9,973,380
East Liverpool City SD	Columbiana	20,092,818	45,730,950	0	65,823,768	7,349,439
East Muskingum Local SD	Muskingum	18,069,025	24,431,011	0	42,500,036	3,151,602
East Palestine City SD	Columbiana	5,677,054	21,924,264	0	27,601,318	3,661,310
Eastern Local SD	Brown	8,967,221	43,819,305	0	52,786,526	1,387,915
Eastern Local SD	Meigs	4,340,211	7,423,638	0	11,763,849	1,097,156
Eastwood Local SD	Wood	15,931,014	4,618,624	0	20,549,638	1,768,607
Edgewood City SD	Butler	36,706,322	59,840,047	522,921	97,069,290	4,648,425
Edison Local SD	Erie	11,538,832	3,574,321	0	15,113,153	1,748,066
Edison Local SD	Jefferson	10,630,916	3,487,927	0	14,118,843	1,795,090
Elgin Local SD	Marion	22,709,939	30,119,723	0	52,829,662	3,278,547
Elyria City SD	Lorain	50,825,161	73,288,429	0	124,113,590	39,866,720
Euclid City SD	Cuyahoga	65,859,519	86,775,755	0	152,635,274	10,252,964
Fairbanks Local SD	Union	11,176,574	16,484,435	13,952	27,674,961	1,146,516
Fairborn City SD	Greene	27,030,100	11,090,051	0	38,120,151	19,225,094
Fairfield City SD	Butler	85,955,224	61,161,928	0	147,117,152	63,053,355
Fairfield Local SD	Highland	4,839,527	13,928,679	56,191	18,824,397	806,953
Fairfield Union Local SD	Fairfield	29,201,453	63,584,060	1,052,111	93,837,624	2,677,297
Fairland Local SD	Lawrence	10,555,537	27,732,326	0	38,287,863	2,561,435
Fairless Local SD	Stark	10,548,771	26,369,168	1,325,199	38,243,138	2,006,866

Liabilities and Deferred Inflows of Resources (continued)				Net Position			
Long-term Liabilities		Deferred	Total Liabilities and	Invested in			Total
Within 1 Yr	More Than 1 Yr	Inflows of Resources	Deferred Inflows of Resources	Capital Assets	Restricted	Unrestricted	Net Position
\$219,269	\$1,742,450	\$0	\$9,652,985	\$5,368,006	\$68,424	\$4,654,962	\$10,091,392
40,000	13,956,609	2,216,480	17,328,508	11,921,975	1,954,911	2,153,043	16,029,929
5,398,095	52,729,940	0	122,041,335	23,755,262	14,924,816	11,363,109	50,043,187
2,445,094	25,550,363	0	51,329,594	4,423,196	4,598,098	5,616,152	14,637,446
437,911	2,395,139	5,161,964	9,505,866	1,043,842	240,054	(1,115,050)	168,846
458,748	4,426,493	2,103,378	8,757,663	16,433,428	1,909,955	433,377	18,776,760
1,154,159	33,018,146	11,044,791	48,621,703	3,683,763	3,237,457	(2,142,515)	4,778,705
87,217	507,252	3,483,856	5,494,711	2,641,830	388,239	8,288,916	11,318,985
37,648,766	740,004,639	253,889,350	1,086,242,780	371,260,025	75,648,432	171,671,926	618,580,383
836,531	46,726,786	7,987,221	60,687,272	14,554,424	23,983,698	11,805,321	50,343,443
194,999	1,144,563	7,480,450	11,376,303	12,332,838	764,725	705,847	13,803,410
232,584	5,649,144	1,227,778	8,044,732	17,169,142	604,122	(449,289)	17,323,975
593,222	3,950,347	2,881,363	9,345,286	16,772,345	873,364	1,419,296	19,065,005
523,019	6,432,431	3,271,863	11,876,753	3,482,869	204,303	6,347,265	10,034,437
249,971	692,598	0	8,045,499	6,165,610	1,180,466	878,191	8,224,267
1,609,535	18,329,957	0	84,875,239	28,594,961	6,794,785	44,601,776	79,991,522
20,341,397	199,218,403	174,077,445	479,381,674	558,674,014	274,534,504	113,553,821	946,762,339
857,245	8,984,088	0	16,296,258	33,524,585	1,510,395	1,537,235	36,572,215
430,884	27,852,532	13,241,300	45,616,079	8,592,498	4,484,551	(343,691)	12,733,358
1,240,593	26,904,288	5,555,971	36,103,732	25,312,930	3,154,286	236,374	28,703,590
535,820	13,326,253	1,790,669	17,095,765	2,545,487	93,396	1,971,972	4,610,855
330,013	8,555,167	5,834,441	16,144,558	1,548,021	426,339	(903,161)	1,071,199
339,080	15,000,643	3,735,249	20,057,588	73,699	1,168,539	1,887,719	3,129,957
31,064,201	567,148,830	277,849,035	993,167,635	208,074,740	173,920,649	214,158,366	596,153,755
597,933	6,216,694	3,288,188	12,474,496	30,317,882	4,311,912	1,386,321	36,016,115
21,122	120,330	1,737,009	2,331,208	502,454	277,061	711,887	1,491,402
1,543,381	5,238,405	29,269,699	41,315,350	16,524,748	2,282,783	9,395,492	28,203,023
187,606	6,463,401	1,881,801	9,977,011	8,452,001	1,003,139	485,746	9,940,886
773,530	10,405,442	5,013,381	18,526,687	20,674,829	886,193	3,122,251	24,683,273
1,195,118	4,934,895	9,326,991	20,022,306	1,968,419	348,697	(5,834,513)	(3,517,397)
59,289	635,078	1,448,946	2,864,923	1,321,695	342,787	1,660,026	3,324,508
569,705	5,040,390	2,221,116	9,371,178	10,969,851	545,843	1,278,072	12,793,766
323,119	2,310,519	2,371,349	6,144,531	19,940,791	1,048,038	5,417,845	26,406,674
1,033,541	8,720,734	0	19,384,469	16,882,814	4,094,125	(726,774)	20,250,165
161,542	1,423,379	1,707,082	4,327,339	7,433,199	918,908	(94,520)	8,257,587
1,094,139	4,822,062	26,326,399	37,518,217	5,274,094	928,146	1,252,389	7,454,629
791,629	1,795,690	7,857,254	11,852,820	2,622,271	1,445,133	3,202,576	7,269,980
136,910	16,348,697	2,923,259	21,366,692	4,338,271	7,247,342	406,179	11,991,792
294,489	2,475,514	1,107,993	5,662,432	27,013,590	1,173,531	3,417,082	31,604,203
12,597,250	249,338,178	69,440,952	354,186,097	254,064,580	74,987,306	36,993,228	366,045,114
391,207	1,051,442	0	7,924,518	2,790,915	1,166,997	6,936,471	10,894,383
2,954,253	28,611,718	24,901,468	63,205,684	9,770,962	4,672,508	8,848,140	23,291,610
27,132	527,157	3,841,809	5,633,820	4,353,061	872,867	(655,986)	4,569,942
710,416	3,727,322	0	18,474,103	6,133,939	1,423,270	7,147,258	14,704,467
21,241,298	174,788,655	196,827,721	412,174,567	7,680,230	14,822,736	51,742,221	74,245,187
1,733,592	9,112,311	6,505,873	22,162,320	74,885,528	5,777,786	17,561,560	98,224,874
119,986	2,147,586	2,996,776	6,595,497	13,176,074	2,025,967	2,041,546	17,243,587
407,142	2,565,952	0	6,307,237	18,715,175	3,359,871	4,228,016	26,303,062
331,958	2,483,128	0	12,788,466	8,543,072	1,845,494	3,246,680	13,635,246
478,051	10,401,792	0	18,229,282	37,257,643	8,254,675	2,082,168	47,594,486
611,853	6,067,516	5,046,635	14,877,606	19,252,924	2,876,753	5,492,753	27,622,430
351,023	1,203,535	0	5,215,868	20,712,919	1,210,273	462,258	22,385,450
663,658	7,694,574	3,148,651	12,894,798	36,369,305	2,219,859	1,302,564	39,891,728
108,127	865,496	580,242	2,651,021	6,687,220	1,420,537	1,005,071	9,112,828
469,520	3,631,239	4,156,522	10,025,888	1,547,660	589,051	8,387,039	10,523,750
2,013,375	40,343,786	16,492,312	63,497,898	28,935,147	1,786,564	2,849,681	33,571,392
197,864	692,991	5,232,281	7,871,202	3,461,069	2,280,537	1,500,345	7,241,951
293,981	1,108,819	7,170,766	10,368,656	3,388,142	202,511	159,534	3,750,187
858,696	15,633,592	2,935,044	22,705,879	21,165,283	4,006,574	4,951,926	30,123,783
2,018,400	50,471,860	0	92,356,980	26,894,482	4,651,069	211,059	31,756,610
3,662,148	45,203,574	30,317,086	89,435,772	41,111,623	9,331,415	12,756,464	63,199,502
604,967	11,284,828	4,658,620	17,694,931	5,719,229	847,067	3,413,734	9,980,030
1,594,034	17,298,795	0	38,117,923	(3,246,698)	2,890,844	358,082	2,228
1,932,519	37,462,950	0	102,448,824	30,763,596	3,224,394	10,680,338	44,668,328
105,834	2,093,249	1,375,435	4,381,471	12,481,681	1,002,162	959,083	14,442,926
1,156,675	26,562,337	4,775,737	35,172,046	38,337,737	9,743,821	10,584,020	58,665,578
396,596	3,281,844	2,926,606	9,166,481	25,247,857	1,410,483	2,463,042	29,121,382
724,766	13,012,214	5,663,074	21,406,920	14,660,385	1,360,411	815,422	16,836,218

(Continued)

Summary Data from the Statement of Net Position - Governmental Activities
As of June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Assets and Deferred Outflows of Resources				Liabilities and Deferred Inflows of Resources
		Current Assets	Capital Assets	Deferred Outflows of Resources	Total Assets and Deferred Outflows of Resources	Current Liabilities
Fairview Park City SD	Cuyahoga	\$35,778,824	\$33,832,456	\$1,947,775	\$71,559,055	\$1,881,141
Fayetteville-Perry Local SD	Brown	29,854,994	3,248,272	77,583	33,180,849	959,324
Federal Hocking Local SD	Athens	8,946,637	8,396,722	4,767	17,348,126	1,439,008
Felicity-Franklin Local SD	Clermont	5,489,690	17,050,147	0	22,539,837	2,490,074
Field Local SD	Portage	14,256,266	27,181,771	1,034,745	42,472,782	1,969,247
Findlay City SD	Hancock	61,269,768	85,831,688	0	147,101,456	8,771,993
Finneytown Local SD	Hamilton	20,531,499	10,204,466	0	30,735,965	10,751,126
Firelands Local SD	Lorain	12,564,274	5,425,447	0	17,989,721	1,803,421
Forest Hills Local SD	Hamilton	68,224,139	24,723,052	0	92,947,191	40,987,748
Fort Loramie Local SD	Shelby	8,196,787	22,534,515	121,059	30,852,361	950,333
Franklin City SD	Warren	19,866,153	15,918,845	97,968	35,882,966	3,362,329
Franklin Local SD	Muskingum	23,258,620	35,036,424	336,008	58,631,052	3,761,766
Fremont City SD	Sandusky	38,435,879	32,102,087	0	70,537,966	6,094,466
Frontier Local SD	Washington	3,892,097	17,439,472	15,532	21,347,101	786,868
Gahanna-Jefferson City SD	Franklin	110,464,496	46,112,481	0	156,576,977	13,012,565
Galion City SD	Crawford	10,764,114	53,372,439	214,617	64,351,170	2,115,043
Gallia County Local SD	Gallia	31,181,820	56,268,629	0	87,450,449	2,640,572
Gallipolis City SD	Gallia	13,752,097	69,930,417	2,317,865	86,000,379	1,970,993
Garaway Local SD	Tuscarawas	11,102,192	2,949,736	6,037	14,057,965	1,874,093
Garfield Heights City SD	Cuyahoga	33,353,067	60,338,311	1,691,481	95,382,859	5,751,548
Geneva Area City SD	Ashtabula	21,126,823	70,098,819	0	91,225,642	2,678,729
Gibsonburg Exempted Village SD	Sandusky	5,219,537	20,173,492	143,099	25,536,128	1,091,345
Girard City SD	Trumbull	16,916,602	33,067,596	108,484	50,092,682	1,719,237
Goshen Local SD	Clermont	13,536,176	31,239,204	230,003	45,005,383	3,077,264
Grand Valley Local SD	Ashtabula	14,951,086	26,503,896	603,828	42,058,810	1,442,732
Grandview Heights City SD	Franklin	20,721,587	12,147,057	0	32,868,644	2,109,203
Granville Exempted Village SD	Licking	23,297,551	33,629,958	684,562	57,612,071	2,976,339
Green Local SD	Scioto	3,536,750	1,886,007	0	5,422,757	732,325
Green Local SD	Summit	29,860,919	38,287,369	0	68,148,288	32,676,028
Greeneview Local SD	Greene	13,476,525	27,468,751	60,911	41,006,187	1,579,401
Greenfield Exempted Village SD	Highland	20,028,946	21,831,337	14,119	41,874,402	1,928,978
Greenon Local SD	Clark	11,313,092	6,721,839	0	18,034,931	1,595,192
Greenville City SD	Darke	23,518,048	8,938,474	0	32,456,522	3,208,038
Groveport Madison Local SD	Franklin	28,024,919	19,251,353	0	47,276,272	7,813,664
Hamilton Local SD	Franklin	22,168,569	68,000,769	1,145,575	91,314,913	2,229,225
Hardin-Houston Local SD	Shelby	6,785,356	24,263,933	0	31,049,289	1,006,131
Heath City SD	Licking	12,599,896	14,145,211	117,870	26,862,977	1,563,687
Highland Local SD	Medina	40,406,211	37,857,926	0	78,264,137	3,678,853
Highland Local SD	Morrow	15,062,475	58,133,826	0	73,196,301	2,192,385
Hilliard City SD	Franklin	177,456,038	166,226,143	9,682,917	353,365,098	19,743,973
Hillsboro City SD	Highland	18,431,220	56,545,708	122,220	75,099,148	2,263,866
Hillsdale Local SD	Ashland	6,028,765	1,918,747	0	7,947,512	1,578,992
Holgate Local SD	Henry	4,939,697	20,365,929	0	25,305,626	542,151
Howland Local SD	Trumbull	22,369,309	3,580,476	0	25,949,785	3,866,013
Hubbard Exempted Village SD	Trumbull	15,480,661	53,033,792	1,304,502	69,818,955	2,450,725
Huber Heights City SD	Montgomery	67,776,362	155,116,929	0	222,893,291	12,048,261
Hudson City SD	Summit	70,656,976	55,503,650	1,696,914	127,857,540	8,042,099
Huntington Local SD	Ross	12,946,077	5,363,741	0	18,309,818	1,986,692
Huron City SD	Erie	17,456,969	8,037,678	115,435	25,610,082	1,445,921
Independence Local SD	Cuyahoga	25,800,231	22,200,486	0	48,000,717	12,098,749
Indian Creek Local SD	Jefferson	13,148,587	21,300,428	0	34,449,015	2,993,195
Indian Hill Exempted Village SD	Hamilton	66,925,673	41,442,824	1,096,528	109,465,025	3,021,871
Indian Valley Local SD	Tuscarawas	11,448,373	40,322,171	0	51,770,544	6,854,706
Ironton City SD	Lawrence	11,086,098	46,062,624	1,631,520	58,780,242	1,911,188
Jackson Local SD	Stark	64,965,008	96,369,938	1,731,024	163,065,970	7,892,184
Jackson-Milton Local SD	Mahoning	9,747,431	17,273,944	0	27,021,375	1,327,342
James A Garfield Local SD	Portage	7,697,622	6,924,819	98,762	14,721,203	1,746,306
Jefferson Area Local SD	Ashtabula	19,621,250	55,654,620	1,295,030	76,570,900	3,682,661
Jefferson Local SD	Madison	12,871,221	28,916,078	967,240	42,754,539	1,506,253
Jefferson Township Local SD	Montgomery	7,491,703	1,373,877	0	8,865,580	523,701
Johnstown-Monroe Local SD	Licking	21,437,102	2,376,485	0	23,813,587	1,102,765
Jonathan Alder Local SD	Madison	12,005,758	52,465,115	740,615	65,211,488	2,851,073
Joseph Badger Local SD	Trumbull	7,532,432	23,656,373	500,036	31,688,841	740,971
Kelleys Island Local SD	Erie	1,477,237	1,830,203	0	3,307,440	20,862
Kenston Local SD	Geauga	47,631,831	52,092,285	2,244,805	101,968,921	5,045,331
Kent City SD	Portage	44,062,183	25,894,705	38,786	69,995,674	5,450,769
Kettering City SD	Montgomery	84,987,952	109,296,155	2,018,861	196,302,968	14,726,901
Keystone Local SD	Lorain	34,523,963	29,514,547	1,061,764	65,100,274	2,084,785

Liabilities and Deferred Inflows of Resources (continued)				Net Position			
Long-term Liabilities		Deferred	Total Liabilities and	Invested in			Total
Within 1 Yr	More Than 1 Yr	Inflows of Resources	Deferred Inflows of Resources	Capital Assets	Restricted	Unrestricted	Net Position
\$1,867,753	\$27,999,585	\$14,123,529	\$45,872,008	\$7,549,500	\$2,957,589	\$15,179,958	\$25,687,047
434,309	7,154,221	1,696,917	10,244,771	19,902,353	2,216,399	817,326	22,936,078
145,279	807,655	2,768,095	5,160,037	7,988,339	1,348,918	2,850,832	12,188,089
347,018	2,515,491	0	5,352,583	14,635,790	1,407,511	1,143,953	17,187,254
872,618	26,044,669	9,420,857	38,307,391	2,361,842	1,360,884	442,665	4,165,391
2,782,576	53,920,208	24,515,622	89,990,399	36,707,854	10,083,166	10,320,037	57,111,057
5,673,386	7,644,555	0	24,069,067	1,028,922	1,902,079	3,735,897	6,666,898
424,029	1,554,382	7,166,545	10,948,377	4,414,154	39,729	2,587,461	7,041,344
2,911,921	6,245,077	0	50,144,746	17,811,384	6,073,253	18,917,808	42,802,445
552,287	10,136,854	2,336,747	13,976,221	12,804,577	1,407,896	2,663,667	16,876,140
577,345	4,664,588	10,796,291	4,755,383	19,400,553	2,306,129	(601,472)	16,482,413
689,374	6,575,174	4,708,234	15,734,548	29,967,615	5,286,288	7,642,601	42,896,504
1,077,543	20,570,112	10,505,663	38,247,784	17,232,473	5,930,424	9,127,285	32,290,182
198,307	2,434,440	1,335,768	4,755,383	15,838,927	1,287,086	(534,295)	16,591,718
4,804,340	37,916,607	62,982,054	118,715,566	14,167,883	6,495,047	17,198,481	37,861,411
698,760	18,089,540	3,861,174	24,764,517	36,101,470	2,691,593	793,590	39,586,653
1,318,074	41,870,765	12,640,512	58,469,923	15,095,715	10,410,985	3,473,826	28,980,526
1,169,031	24,587,559	6,983,147	34,710,730	47,918,744	4,131,425	(760,520)	51,289,649
447,571	990,813	5,011,546	8,324,023	2,545,000	694,568	2,494,374	5,733,942
2,489,539	50,579,051	15,671,672	74,491,810	16,200,647	6,889,232	(2,198,830)	20,891,049
1,130,959	17,841,585	6,533,773	28,185,046	53,923,829	7,779,232	1,337,535	63,040,596
387,027	3,883,549	2,190,509	7,552,430	16,979,919	1,130,200	(126,421)	17,983,698
828,264	11,375,795	5,631,038	19,554,334	23,455,256	2,803,623	4,279,469	30,538,348
673,121	9,618,867	3,829,046	17,198,298	23,435,147	3,011,024	1,360,914	27,807,085
805,529	10,174,485	3,831,630	16,254,376	16,927,441	8,291,716	585,277	25,804,434
545,273	4,811,450	8,687,068	16,152,994	7,882,680	1,662,266	7,170,704	16,715,650
1,076,437	33,501,818	17,170,217	54,724,811	8,620,362	2,822,971	(8,556,073)	2,887,260
140,012	309,795	1,474,492	2,656,624	1,688,066	174,562	903,505	2,766,133
2,410,459	30,398,793	0	65,485,280	20,684,563	1,735,522	(19,757,077)	2,663,008
438,301	6,525,665	3,667,163	12,210,530	21,215,463	907,899	6,672,295	28,795,657
390,457	2,696,827	3,194,445	8,210,707	20,014,117	3,764,885	9,884,693	33,663,695
233,765	808,649	6,216,611	8,854,217	6,672,112	1,333,520	1,175,082	9,180,714
154,642	830,486	9,048,664	13,241,830	8,938,474	3,367,676	6,908,542	19,214,692
1,299,529	10,602,960	14,977,336	34,693,489	9,610,834	3,032,975	(61,026)	12,582,783
1,446,839	24,469,833	3,976,596	32,122,493	45,581,436	4,488,037	9,122,947	59,192,420
245,000	8,870,969	2,151,630	12,273,730	15,644,184	1,606,833	1,524,542	18,775,559
1,201,949	14,569,594	8,471,866	25,807,096	1,569,237	1,830,005	(2,343,361)	1,055,881
1,677,982	29,615,605	20,110,932	55,083,372	10,511,519	6,984,001	5,685,245	23,180,765
237,352	15,882,501	3,545,354	21,857,592	43,754,227	3,135,194	4,449,288	51,338,709
13,198,657	184,050,966	80,494,655	297,488,251	(1,635,849)	20,130,187	37,382,509	55,876,847
659,246	11,107,523	5,792,919	19,823,554	45,958,563	4,968,201	4,348,830	55,275,594
378,965	778,534	3,326,809	6,063,300	1,810,897	223,623	(150,308)	1,884,212
183,566	3,945,011	1,235,744	5,906,472	16,476,929	1,012,538	1,909,687	19,399,154
377,697	3,666,041	16,513,890	24,423,641	3,580,476	667,466	(2,721,798)	1,526,144
853,329	18,327,671	6,902,443	28,534,168	36,469,586	3,339,763	1,475,438	41,284,787
2,360,765	79,076,522	28,101,615	121,587,163	93,086,282	7,329,180	890,666	101,306,128
4,035,170	25,247,933	42,009,559	79,334,761	33,552,876	4,604,254	10,365,649	48,522,779
218,257	1,542,294	1,273,623	5,020,866	10,149,302	330,904	2,808,746	13,288,952
899,127	7,473,995	8,161,309	17,980,352	3,752,939	459,315	3,417,476	7,629,730
921,718	15,780,420	0	28,800,887	8,632,047	2,804,740	7,763,043	19,199,830
731,675	12,696,005	6,998,614	23,419,489	9,437,257	1,978,942	(386,673)	11,029,526
3,019,917	30,634,914	19,068,231	55,744,933	11,757,864	4,018,389	37,943,839	53,720,092
884,593	11,247,588	0	18,986,887	30,681,325	2,082,856	19,476	32,783,657
575,000	18,703,686	2,948,108	24,137,982	29,331,417	4,469,299	841,544	34,642,260
4,202,546	60,553,823	45,808,991	118,457,544	30,300,685	1,560,578	12,747,163	44,608,426
527,205	14,823,573	5,669,980	22,348,100	2,450,881	920,168	1,302,226	4,673,275
418,386	5,106,246	4,098,232	11,369,170	2,321,358	359,916	670,759	3,352,033
992,050	23,083,237	5,928,033	33,685,981	34,862,634	6,885,768	1,136,517	42,884,919
1,223,582	13,267,268	3,205,923	19,203,026	16,737,660	2,191,819	4,622,034	23,551,513
73,152	754,827	2,455,353	3,807,033	743,621	83,419	4,231,507	5,058,547
188,009	404,862	5,752,588	7,448,224	2,172,453	298,295	13,894,615	16,365,363
1,123,659	21,173,043	5,333,991	30,481,766	32,297,528	1,869,321	562,873	34,729,722
622,109	8,438,653	3,440,332	13,242,065	16,323,080	1,071,436	1,052,260	18,446,776
0	22,939	400,770	444,571	1,830,203	19,577	1,013,089	2,862,869
2,883,312	43,178,521	23,277,949	74,385,113	12,447,702	4,859,482	10,276,624	27,583,808
2,860,263	24,589,462	22,679,912	55,580,406	13,565,064	1,899,268	(1,049,064)	14,415,268
4,409,299	94,390,653	56,257,603	169,784,456	21,078,401	5,720,633	(280,522)	26,518,512
635,528	27,274,797	5,646,623	35,641,733	3,218,793	23,173,283	3,066,465	29,458,541

(Continued)

Summary Data from the Statement of Net Position - Governmental Activities
As of June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Assets and Deferred Outflows of Resources				Liabilities and Deferred Inflows of Resources
		Current Assets	Capital Assets	Deferred Outflows of Resources	Total Assets and Deferred Outflows of Resources	Current Liabilities
Kings Local SD	Warren	\$45,337,726	\$50,562,723	\$4,515,163	\$100,415,612	\$3,949,008
Kirtland Local SD	Lake	18,113,584	17,955,572	1,230,956	37,300,112	1,951,544
LaBrae Local SD	Trumbull	9,991,012	21,224,918	317,009	31,532,939	1,547,375
Lake Local SD	Stark	23,306,249	35,255,210	0	58,561,459	18,470,946
Lakeview Local SD	Trumbull	12,507,665	5,444,567	0	17,952,232	1,829,109
Lakewood City SD	Cuyahoga	79,939,497	128,880,312	2,561,334	211,381,143	10,081,525
Lakewood Local SD	Licking	24,560,159	14,085,919	319,403	38,965,481	2,967,312
Lakota Local SD	Butler	156,547,022	189,087,494	0	345,634,516	125,806,769
Lancaster City SD	Fairfield	173,161,279	13,142,412	0	186,303,691	8,592,721
Ledgemont Local SD	Geauga	2,919,475	1,157,249	0	4,076,724	3,471,311
Liberty Benton Local SD	Hancock	13,274,125	9,166,262	10,281	22,450,668	1,318,701
Liberty Center Local SD	Henry	12,016,816	7,223,548	0	19,240,364	1,388,128
Liberty Local SD	Trumbull	14,304,180	9,490,740	150,903	23,945,823	4,171,087
Liberty Union-Thurston Local SD	Fairfield	19,107,313	27,429,693	230,734	46,767,740	1,544,815
Licking Heights Local SD	Licking	35,906,729	60,335,313	3,054,726	99,296,768	3,751,460
Licking Valley Local SD	Licking	14,090,828	39,860,695	0	53,951,523	1,857,301
Lincolnview Local SD	Van Wert	16,841,030	22,789,794	298,893	39,929,717	802,067
Lisbon Exempted Village SD	Columbiana	22,445,362	4,993,631	0	27,438,993	876,366
Little Miami Local SD	Warren	54,670,745	69,815,887	0	124,486,632	38,091,377
Logan Elm Local SD	Pickaway	17,292,722	3,634,749	0	20,927,471	2,166,913
Logan-Hocking Local SD	Hocking	28,838,887	102,079,073	150,013	131,067,973	5,073,365
London City SD	Madison	16,632,287	53,323,346	162,293	70,117,926	2,657,050
Lorain City SD	Lorain	138,265,344	120,786,716	0	259,052,060	40,131,015
Lordstown Local SD	Trumbull	4,424,464	4,714,361	0	9,138,825	704,428
Loudonville-Perrysville Exempted Village SD	Ashland	9,531,685	3,656,770	0	13,188,455	1,581,188
Louisville City SD	Stark	13,802,125	77,803,295	893,873	92,499,293	3,792,407
Loveland City SD	Hamilton	40,932,736	45,106,637	0	86,039,373	30,709,617
Lowellville Local SD	Mahoning	5,728,168	11,240,424	40,162	17,008,754	556,790
Lucas Local SD	Richland	7,211,244	1,731,224	0	8,942,468	573,305
Lynchburg-Clay Local SD	Highland	10,880,685	16,938,048	4,212	27,822,945	1,343,242
Mad River Local SD	Montgomery	28,083,249	74,290,257	0	102,373,506	14,295,665
Madeira City SD	Hamilton	24,244,319	29,310,243	0	53,554,562	11,452,072
Madison Local SD	Butler	9,751,605	29,095,186	0	38,846,791	6,527,850
Madison Local SD	Richland	36,538,543	29,797,951	0	66,336,494	6,448,470
Madison Plains Local SD	Madison	13,185,156	7,584,358	0	20,769,514	5,962,700
Manchester Local SD	Adams	19,522,868	26,295,239	0	45,818,107	1,229,096
Mansfield City SD	Richland	28,867,938	51,159,465	691,981	80,719,384	9,731,101
Maple Heights City SD	Cuyahoga	40,065,187	103,394,128	1,345,432	144,804,747	10,554,399
Mapleton Local SD	Ashland	6,343,197	14,998,999	64,622	21,406,818	989,730
Maplewood Local SD	Trumbull	6,799,320	18,856,852	63,486	25,719,658	704,370
Margaretta Local SD	Erie	8,073,866	5,490,589	0	13,564,455	1,393,529
Mariemont City SD	Hamilton	24,881,713	41,345,210	0	66,226,923	2,328,439
Marion City SD	Marion	29,923,597	77,605,969	420,677	107,950,243	6,152,567
Marlington Local SD	Stark	19,294,180	7,515,925	0	26,810,105	2,613,595
Martins Ferry City SD	Belmont	6,399,369	39,135,064	905,370	46,439,803	1,732,116
Marysville Exempted Village SD	Union	41,360,723	101,278,756	2,177,057	144,816,536	7,734,836
Mason City SD	Warren	143,841,783	171,880,311	0	315,722,094	91,196,247
Massillon City SD	Stark	34,092,635	37,658,864	0	71,751,499	21,001,909
Mathews Local SD	Trumbull	7,107,636	2,476,143	0	9,583,779	1,309,973
Mayfield City SD	Cuyahoga	103,471,236	64,492,849	67,864	168,031,949	10,707,035
Maysville Local SD	Muskingum	8,560,247	32,670,629	74,109	41,304,985	3,803,703
McDonald Local SD	Trumbull	4,507,673	12,755,552	52,670	17,315,895	686,044
Mechanicsburg Exempted Village SD	Champaign	4,562,513	22,515,849	583,016	27,661,378	1,085,541
Medina City SD	Medina	91,789,991	101,555,426	4,439,591	197,785,008	8,660,007
Meigs Local SD	Meigs	9,644,397	25,530,556	0	35,174,953	2,573,081
Mentor Exempted Village SD	Lake	134,140,006	20,758,504	0	154,898,510	15,507,778
Miami East Local SD	Miami	11,540,687	28,541,453	265,047	40,347,187	1,459,941
Miami Trace Local SD	Fayette	33,812,904	47,797,463	0	81,610,367	11,666,511
Miamisburg City SD	Montgomery	59,201,965	96,344,359	0	155,546,324	7,900,262
Middletown City SD	Butler	38,983,175	66,727,183	55,382	105,765,740	8,183,081
Midview Local SD	Lorain	23,539,371	47,744,539	0	71,283,910	16,613,464
Milford Exempted Village SD	Clermont	61,662,591	75,090,065	0	136,752,656	39,694,736
Minerva Local SD	Stark	9,939,819	37,409,608	0	47,349,427	7,137,480
Minford Local SD	Scioto	4,720,821	25,121,524	22,233	29,864,578	1,230,366
Minster Local SD	Auglaize	6,865,942	15,242,021	706,264	22,814,227	1,116,724
Mogadore Local SD	Summit	6,615,064	12,928,190	0	19,543,254	4,335,408
Monroe Local SD	Butler	19,591,776	39,416,207	0	59,007,983	1,749,687
Monroeville Local SD	Huron	8,177,113	1,677,510	0	9,854,623	783,512

Liabilities and Deferred Inflows of Resources (continued)				Net Position			
Long-term Liabilities		Deferred	Total Liabilities and	Invested in			Total
Within 1 Yr	More Than 1 Yr	Inflows of Resources	Deferred Inflows of Resources	Capital Assets	Restricted	Unrestricted	Net Position
\$2,241,163	\$59,100,363	\$24,823,229	\$90,113,763	(\$1,351,207)	\$4,468,321	\$7,184,735	\$10,301,849
666,333	16,062,990	9,637,572	28,318,439	3,910,647	852,209	4,218,817	8,981,673
573,590	7,760,078	3,201,908	13,082,951	14,227,590	2,252,972	1,969,426	18,449,988
1,385,673	25,455,154	0	45,311,773	11,648,860	1,841,673	(240,847)	13,249,686
920,100	3,239,346	7,974,566	13,963,121	3,219,064	688,316	81,731	3,989,111
7,003,102	129,258,310	38,347,826	184,690,763	20,950,928	2,442,355	3,297,097	26,690,380
900,883	11,699,944	11,558,375	27,126,514	3,187,873	1,047,090	7,604,004	11,838,967
8,831,015	152,962,532	0	287,600,316	26,180,412	12,146,326	19,707,462	58,034,200
2,524,547	67,423,566	22,873,981	101,414,815	11,590,278	29,898,542	43,400,056	84,888,876
17,108	213,646	1,708,824	5,410,889	1,033,249	94,788	(2,462,202)	(1,334,165)
100,922	4,082,981	3,898,422	9,401,026	7,407,484	730,854	4,911,304	13,049,642
437,248	2,333,101	4,313,316	8,471,793	5,240,320	807,801	4,720,450	10,768,571
849,669	9,174,333	8,520,679	22,715,768	3,612,621	2,080,972	(4,463,538)	1,230,055
1,053,745	10,312,929	3,739,535	16,651,024	17,163,958	6,201,338	6,751,420	30,116,716
3,201,500	73,348,102	17,777,560	98,078,622	2,030	3,975,000	(2,758,884)	1,218,146
1,370,508	14,238,011	4,827,520	22,293,340	26,266,310	1,409,617	3,982,256	31,658,183
519,920	11,304,267	3,053,949	15,680,203	12,126,777	1,330,383	10,792,354	24,249,514
351,226	5,513,934	1,949,420	8,690,946	14,661,917	1,529,176	2,556,954	18,748,047
3,770,474	70,019,911	0	111,881,762	3,732,261	4,446,871	4,425,738	12,604,870
65,445	1,188,400	5,916,248	9,337,006	3,634,749	664,490	7,291,226	11,590,465
1,887,868	20,813,475	10,687,132	38,461,840	83,003,444	7,880,428	1,722,261	92,606,133
4,659,789	15,326,999	4,679,913	27,323,751	36,552,050	4,276,381	1,965,744	42,794,175
4,169,970	40,137,156	0	84,438,141	85,768,540	92,244,480	(3,399,101)	174,613,919
360,292	2,075,606	3,244,289	6,384,615	2,595,913	207,224	(48,927)	2,754,210
260,297	2,056,169	3,613,775	7,511,429	2,690,682	245,627	2,740,717	5,677,026
1,240,819	31,044,329	7,828,711	43,906,266	49,169,611	1,715,204	(2,291,788)	48,593,027
2,490,478	21,436,702	0	54,636,797	21,205,124	3,760,749	6,436,703	31,402,576
195,379	1,635,327	1,027,134	3,414,630	9,806,506	1,028,121	2,759,497	13,594,124
56,084	638,557	1,833,479	3,101,425	1,250,224	99,399	4,491,420	5,841,043
206,098	1,673,199	1,977,000	5,199,539	15,679,035	1,478,830	5,465,541	22,623,406
1,546,715	12,207,363	0	28,049,743	63,722,647	3,732,821	6,868,295	74,323,763
925,591	26,089,124	0	38,466,787	4,309,342	1,603,296	9,175,137	15,087,775
397,412	13,333,478	0	20,258,740	15,903,550	1,673,309	1,011,192	18,588,051
496,117	29,481,807	9,700,748	46,127,142	10,196,783	1,644,341	8,368,228	20,209,352
107,429	858,653	0	6,928,782	7,584,358	705,280	5,551,094	13,840,732
1,149,708	11,101,894	6,771,538	20,252,236	14,652,538	1,859,074	9,054,259	25,565,871
2,088,572	18,572,651	6,044,175	36,436,499	37,550,768	6,757,679	(25,562)	44,282,885
697,481	66,120,934	13,839,117	91,211,931	43,813,091	8,821,224	958,501	53,592,816
388,239	3,047,471	2,327,161	6,752,601	11,890,681	1,231,536	1,532,000	14,654,217
209,703	2,271,825	2,660,215	5,846,113	17,187,424	708,421	1,977,700	19,873,545
217,476	2,828,328	4,751,627	9,190,960	3,201,589	138,950	1,032,956	4,373,495
1,068,089	49,230,439	9,834,935	62,461,902	(5,312,427)	2,246,405	6,831,043	3,765,021
1,261,615	13,940,871	5,614,280	26,969,333	68,164,920	2,386,350	10,429,640	80,980,910
155,284	1,062,660	7,937,886	11,769,425	7,515,925	2,119,769	5,404,986	15,040,680
647,424	14,029,198	2,903,076	19,311,814	26,343,676	1,538,079	(753,766)	27,127,989
4,753,156	94,763,136	23,440,604	130,691,732	15,725,573	7,719,807	(9,320,576)	14,124,804
7,778,015	114,142,995	0	213,117,257	46,466,926	27,840,790	28,297,121	102,604,837
781,922	13,586,054	0	35,369,885	26,825,528	7,792,107	1,763,979	36,381,614
222,295	232,215	5,013,321	6,777,804	2,476,143	395,062	(65,230)	2,805,975
2,216,102	43,244,141	47,385,579	103,552,857	23,971,930	6,722,886	33,784,276	64,479,092
614,835	4,866,997	2,703,986	11,989,521	28,556,621	1,386,273	(627,430)	29,315,464
197,835	1,379,823	1,852,640	4,116,342	11,654,292	742,784	802,477	13,199,553
458,468	7,875,762	2,130,740	11,550,511	15,914,932	968,502	(772,567)	16,110,867
4,776,666	93,031,315	46,633,517	153,101,505	15,373,793	11,823,871	17,485,839	44,683,503
518,786	4,869,408	1,295,280	9,256,555	21,006,754	1,821,899	3,089,745	25,918,398
1,511,491	5,498,028	53,049,457	75,566,754	18,844,497	2,518,037	57,969,222	79,331,756
1,068,401	17,452,877	3,991,273	23,972,492	12,683,473	2,977,213	714,009	16,374,695
954,229	26,284,995	0	38,905,735	21,749,816	5,761,106	15,193,710	42,704,632
2,071,717	85,340,565	34,698,734	130,011,278	14,126,325	11,624,879	(216,158)	25,535,046
2,417,214	61,697,165	28,290,743	100,588,203	6,234,371	2,337,991	(3,394,825)	5,177,537
854,040	25,163,335	0	42,630,839	25,247,319	3,030,794	374,958	28,653,071
2,062,640	69,290,603	0	111,047,979	7,398,971	6,312,084	11,993,622	25,704,677
735,267	12,123,787	0	19,996,534	25,965,899	1,502,151	(115,157)	27,352,893
439,719	2,772,302	1,759,811	6,202,198	22,865,987	1,159,924	(363,531)	23,662,380
105,734	11,754,863	3,485,560	16,462,881	6,447,623	877,116	(973,393)	6,351,346
311,246	10,662,996	0	15,309,650	2,818,383	643,994	771,227	4,233,604
1,798,869	31,489,002	13,246,137	48,283,695	10,596,247	5,859,685	(5,731,644)	10,724,288
366,375	5,262,766	2,023,547	8,436,200	591,702	534,498	292,223	1,418,423

(Continued)

Summary Data from the Statement of Net Position - Governmental Activities
As of June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Assets and Deferred Outflows of Resources				Liabilities and Deferred Inflows of Resources
		Current Assets	Capital Assets	Deferred Outflows of Resources	Total Assets and Deferred Outflows of Resources	Current Liabilities
Morgan Local SD	Morgan	\$22,345,928	\$38,643,839	\$170,434	\$61,160,201	\$2,579,730
Mount Gilead Exempted Village SD	Morrow	36,725,658	6,912,934	0	43,638,592	5,132,347
Mt. Healthy City SD	Hamilton	24,880,276	86,861,027	0	111,741,303	12,161,007
Napoleon Area City SD	Henry	59,391,994	8,380,883	0	67,772,877	3,041,140
Nelsonville-York City SD	Athens	9,604,732	16,650,001	0	26,254,733	1,550,345
New Albany-Plain Local SD	Franklin	120,633,378	71,702,032	5,518,605	197,854,015	7,786,165
New Boston Local SD	Scioto	5,495,728	19,753,790	0	25,249,518	1,389,111
New Bremen Local SD	Auglaize	10,873,854	12,801,275	285,634	23,960,763	1,193,136
New Lebanon Local SD	Montgomery	11,410,409	25,203,365	0	36,613,774	4,240,989
New London Local SD	Huron	5,528,766	11,340,809	36,062	16,905,637	1,185,025
New Miami Local SD	Butler	5,877,577	11,530,405	0	17,407,982	2,030,241
New Philadelphia City SD	Tuscarawas	20,743,208	12,575,794	0	33,319,002	13,867,261
New Richmond Exempted Village SD	Clermont	38,480,853	19,520,272	0	58,001,125	14,305,265
Newark City SD	Licking	61,325,969	146,829,818	1,294,171	209,449,958	8,269,984
Newcomerstown Exempted Village SD	Tuscarawas	4,969,803	13,814,929	41,929	18,826,661	1,457,178
Newton Falls Exempted Village SD	Trumbull	5,561,447	16,588,751	41,848	22,192,046	1,461,194
Niles City SD	Trumbull	21,027,570	62,103,169	83,798	83,214,537	4,026,329
Noble Local SD	Noble	10,725,884	4,863,492	0	15,589,376	1,685,661
Nordonia Hills City SD	Summit	47,816,105	37,932,782	0	85,748,887	3,298,345
North Baltimore Local SD	Wood	10,890,811	25,104,771	0	35,995,582	4,196,954
North Canton City SD	Stark	34,838,733	21,455,839	275,252	56,569,824	6,212,384
North College Hill City SD	Hamilton	8,335,248	37,433,455	0	45,768,703	1,635,516
North Fork Local SD	Licking	10,534,861	32,108,122	355,581	42,998,564	1,861,391
North Olmsted City SD	Cuyahoga	69,268,811	14,821,986	0	84,090,797	8,766,532
North Ridgeville City SD	Lorain	34,201,045	13,091,714	0	47,292,759	4,968,940
North Royalton City SD	Cuyahoga	55,326,812	24,484,028	761,317	80,572,157	5,892,082
North Union Local SD	Union	16,919,653	34,797,157	224,582	51,941,392	1,910,092
Northeastern Local SD	Clark	18,342,520	17,419,881	0	35,762,401	3,666,968
Northmont City SD	Montgomery	123,248,073	20,560,038	0	143,808,111	36,072,884
Northmor Local SD	Morrow	7,290,328	31,323,448	0	38,613,776	1,646,139
Northridge Local SD	Licking	16,688,697	11,854,787	96,377	28,639,861	1,111,075
Northridge Local SD	Montgomery	20,623,107	11,470,268	376,738	32,470,113	1,681,799
Northwest Local SD	Hamilton	90,888,576	28,633,023	0	119,521,599	9,914,554
Northwest Local SD	Scioto	4,007,640	23,143,930	0	27,151,570	2,090,475
Northwest Local SD	Stark	14,876,563	52,896,135	896,210	68,668,908	3,875,249
Northwestern Local SD	Clark	30,651,779	48,732,603	0	79,384,382	6,645,453
Norton City SD	Summit	16,098,021	4,691,363	0	20,789,384	2,207,130
Norwalk City SD	Huron	18,216,451	23,177,617	0	41,394,068	8,939,210
Norwood City SD	Hamilton	24,444,541	5,967,592	0	30,412,133	13,199,490
Oak Hills Local SD	Hamilton	65,029,438	46,425,256	0	111,454,694	35,131,067
Oakwood City SD	Montgomery	18,909,594	21,381,746	948,371	41,239,711	2,854,660
Oberlin City SD	Lorain	8,482,548	5,285,074	0	13,767,622	1,779,460
Olentangy Local SD	Delaware	250,805,994	327,093,469	16,252,030	594,151,493	24,182,603
Olmsted Falls City SD	Cuyahoga	44,428,476	38,044,942	140,041	82,613,459	6,684,306
Ontario Local SD	Richland	18,151,749	22,596,296	333,146	41,081,191	2,283,091
Orange City SD	Cuyahoga	85,658,813	42,982,818	408,097	129,049,728	5,836,522
Oregon City SD	Lucas	38,787,659	55,623,315	3,436,163	97,847,137	4,677,769
Otsego Local SD	Wood	12,533,567	42,225,564	1,153,958	55,913,089	1,815,917
Ottawa Hills Local SD	Lucas	16,338,086	6,185,293	0	22,523,379	1,139,411
Paint Valley Local SD	Ross	5,047,982	16,037,943	0	21,085,925	1,130,545
Parma City SD	Cuyahoga	128,751,369	53,961,523	0	182,712,892	16,873,040
Patrick Henry Local SD	Henry	10,450,590	14,214,593	0	24,665,183	6,024,279
Perkins Local SD	Erie	17,971,105	14,564,435	0	32,535,540	3,352,079
Perry Local SD	Lake	52,790,081	42,627,801	0	95,417,882	2,616,915
Perry Local SD	Stark	44,104,035	30,951,548	0	75,055,583	5,774,852
Perrysburg Exempted Village SD	Wood	42,004,755	45,505,863	122,163	87,632,781	6,482,068
Pickerington Local SD	Fairfield	106,841,031	174,797,391	2,106,711	283,745,133	12,657,618
Piqua City SD	Miami	85,495,046	31,874,071	254,647	117,623,764	4,529,865
Plain Local SD	Stark	48,337,481	61,155,773	1,486,429	110,979,683	6,254,338
Pleasant Local SD	Marion	8,327,819	6,596,224	0	14,924,043	1,296,540
Plymouth-Shiloh Local SD	Richland	6,468,542	18,504,040	54,985	25,027,567	1,029,641
Poland Local SD	Mahoning	19,672,950	13,367,118	116,625	33,156,693	3,557,957
Portsmouth City SD	Scioto	12,851,050	55,886,878	433,112	69,171,040	2,708,041
Princeton City SD	Hamilton	147,415,372	176,746,695	0	324,162,067	59,872,445
Ravenna City SD	Portage	15,126,056	37,259,422	1,441,633	53,827,111	3,813,992
Reading Community City SD	Hamilton	13,481,692	2,982,402	0	16,464,094	2,008,307
Revere Local SD	Summit	52,850,148	15,054,216	0	67,904,364	32,180,741
Richmond Heights Local SD	Cuyahoga	11,087,494	872,651	0	11,960,145	2,325,554

Liabilities and Deferred Inflows of Resources (continued)				Net Position			
Long-term Liabilities		Deferred	Total Liabilities and	Invested in			Total
Within 1 Yr	More Than 1 Yr	Inflows of Resources	Deferred Inflows of Resources	Capital Assets	Restricted	Unrestricted	Net Position
\$777,265	\$8,861,155	\$4,752,167	\$16,970,317	\$31,041,846	\$6,497,594	\$6,650,444	\$44,189,884
350,670	8,596,813	0	14,079,830	23,897,812	3,003,057	2,657,893	29,558,762
1,158,832	32,151,996	0	45,471,835	55,270,289	2,699,926	8,299,253	66,269,468
898,336	36,557,021	10,428,622	50,925,119	5,290,726	4,600,999	6,956,033	16,847,758
602,955	6,121,290	1,666,364	9,940,954	10,670,224	3,093,047	2,550,508	16,313,779
6,857,063	121,375,972	33,392,200	169,411,400	1,895,526	11,158,112	15,388,977	28,442,615
99,402	3,482,373	922,194	5,893,080	16,032,380	1,677,656	1,646,402	19,356,438
163,647	4,410,674	2,254,440	8,021,897	9,917,799	1,625,664	4,395,403	15,938,866
250,766	3,037,025	0	7,528,780	22,436,668	1,553,140	5,095,186	29,084,994
218,971	2,565,804	1,903,067	5,872,867	9,428,621	1,014,932	589,217	11,032,770
150,734	1,826,790	0	4,007,765	10,011,472	381,810	3,006,935	13,400,217
640,312	5,159,011	0	19,666,584	8,723,980	1,796,063	3,132,375	13,652,418
281,051	2,531,473	0	17,117,789	19,520,272	225,132	21,137,932	40,883,336
2,745,789	64,107,584	23,314,184	98,437,541	87,567,379	13,676,780	9,768,258	111,012,417
371,442	2,197,016	2,430,853	6,456,489	11,659,452	789,925	(79,205)	12,370,172
292,173	3,001,513	2,929,623	7,684,503	13,899,258	796,892	(188,607)	14,507,543
760,684	22,072,569	8,657,132	35,516,714	41,053,001	8,370,391	(1,725,569)	47,697,823
110,444	1,168,897	2,219,014	5,184,016	4,120,500	357,043	5,927,817	10,405,360
2,802,545	33,364,710	30,786,745	70,252,345	8,509,093	2,401,060	4,586,389	15,496,542
451,733	11,386,942	0	16,035,629	14,430,390	2,525,218	3,004,345	19,959,953
1,945,633	12,990,298	24,974,653	46,122,968	9,627,068	1,807,878	(988,090)	10,446,856
580,046	14,679,496	2,773,715	19,668,773	23,835,455	2,576,307	(311,832)	26,099,930
802,358	9,712,041	4,381,647	16,757,437	23,432,033	2,260,879	548,215	26,241,127
1,118,795	5,884,652	34,082,830	49,852,809	11,336,986	2,296,182	20,604,820	34,237,988
698,938	2,130,147	21,726,150	29,524,175	11,733,610	755,787	5,279,187	17,768,584
1,732,286	16,932,714	32,117,602	56,674,684	10,136,598	5,336,840	8,424,035	23,897,473
660,754	8,769,501	3,513,311	14,853,658	26,241,001	1,768,062	9,078,671	37,087,734
715,531	3,341,972	9,551,718	17,276,189	14,912,422	1,444,812	2,128,978	18,486,212
872,585	56,905,596	0	93,851,065	11,847,223	34,486,386	3,623,437	49,957,046
489,700	14,314,729	2,898,727	19,349,295	17,355,879	1,977,017	(68,415)	19,264,481
808,757	4,366,533	6,337,498	12,623,863	7,487,447	962,075	7,566,476	16,015,998
518,876	11,189,665	7,117,446	20,507,786	1,629,958	3,572,841	6,759,528	11,962,327
2,801,645	29,087,649	31,345,478	73,149,326	4,508,984	4,183,684	37,679,605	46,372,273
594,070	2,676,692	1,799,749	7,160,986	21,582,726	929,187	(2,521,329)	19,990,584
1,100,661	23,018,790	7,300,828	35,295,528	33,230,645	1,776,663	(1,633,928)	33,373,380
484,536	29,677,877	5,952,950	42,760,816	18,940,720	12,648,138	5,034,708	36,623,566
129,340	838,363	8,404,055	11,578,888	4,588,455	2,588,165	2,033,876	9,210,496
980,082	12,255,104	0	22,174,396	12,932,626	4,068,425	2,218,621	19,219,672
776,930	4,389,115	0	18,365,535	5,747,415	477,494	5,821,689	12,046,598
2,365,386	39,021,833	0	76,518,286	9,782,816	4,048,421	21,105,171	34,936,408
1,003,264	17,645,241	14,786,774	36,289,939	5,215,929	2,195,477	(2,461,634)	4,949,772
216,504	1,149,884	4,372,241	7,518,089	4,822,847	267,795	1,158,891	6,249,533
15,181,166	360,756,542	123,527,828	523,648,139	12,513,255	40,344,627	17,645,472	70,503,354
920,456	21,813,813	21,844,775	51,263,350	19,529,887	4,961,988	6,858,234	31,350,109
1,327,067	14,417,534	7,927,362	25,955,054	8,941,617	2,371,979	3,812,541	15,126,137
2,378,717	28,585,257	35,313,092	72,113,588	20,334,609	7,851,186	28,750,345	56,936,140
2,792,300	47,050,288	20,407,538	74,927,895	16,013,673	5,372,910	1,532,659	22,919,242
918,693	20,761,271	4,016,526	27,512,407	23,233,240	2,963,964	2,203,478	28,400,682
779,014	2,513,551	9,812,794	14,244,770	4,325,016	601,254	3,352,339	8,278,609
296,663	1,011,554	1,588,591	4,027,353	14,901,367	869,171	1,288,034	17,058,572
5,424,644	29,168,523	78,292,667	129,758,874	26,965,836	3,874,435	22,113,747	52,954,018
151,332	5,648,630	0	11,824,241	9,185,652	1,467,083	2,188,207	12,840,942
1,589,943	5,305,018	10,346,183	20,593,223	11,047,564	1,494,154	(599,401)	11,942,317
918,440	3,841,795	13,377,871	20,755,021	41,578,953	14,275,857	18,808,051	74,662,861
485,484	8,228,371	17,640,437	32,129,144	27,457,303	1,416,212	14,052,924	42,926,439
3,053,813	26,973,753	22,670,204	59,179,838	20,044,816	3,195,933	5,212,194	28,452,943
10,202,079	141,176,974	45,238,175	209,274,846	45,160,603	14,932,206	14,377,478	74,470,287
1,656,785	39,843,008	11,421,847	57,451,505	21,394,368	29,628,647	9,149,244	60,172,259
2,615,055	51,414,476	27,972,078	88,255,947	11,831,625	4,628,389	6,263,722	22,723,736
331,605	1,833,452	2,360,525	5,822,122	5,124,913	861,906	3,115,102	9,101,921
216,425	2,197,416	1,203,891	4,647,373	16,849,534	1,170,396	2,360,264	20,380,194
1,286,663	11,191,941	13,976,966	30,013,527	2,774,266	1,390,977	(1,022,077)	3,143,166
1,018,390	13,686,033	4,992,923	22,405,387	43,376,192	4,263,779	(874,318)	46,765,653
4,961,547	224,898,878	0	289,732,870	1,396,326	11,883,454	21,149,417	34,429,197
1,630,012	22,024,848	10,190,740	37,659,592	17,034,766	1,103,031	(1,970,278)	16,167,519
305,086	3,192,148	4,250,314	9,755,855	2,035,054	507,409	4,165,776	6,708,239
1,356,018	9,316,319	0	42,853,078	10,542,284	4,317,443	10,191,559	25,051,286
80,562	1,093,542	7,399,618	10,899,276	49,832	82,062	928,975	1,060,869

(Continued)

Summary Data from the Statement of Net Position - Governmental Activities
As of June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Assets and Deferred Outflows of Resources				Liabilities and Deferred Inflows of Resources
		Current Assets	Capital Assets	Deferred Outflows of Resources	Total Assets and Deferred Outflows of Resources	Current Liabilities
Ridgedale Local SD	Marion	\$6,367,499	\$1,870,604	\$0	\$8,238,103	\$2,649,059
Ridgewood Local SD	Coshocton	9,133,290	14,624,787	130,480	23,888,557	1,491,149
River Valley Local SD	Marion	11,593,723	32,840,527	377,471	44,811,721	1,967,345
River View Local SD	Coshocton	19,397,609	6,954,357	0	26,351,966	11,412,419
Riverside Local SD	Lake	35,968,326	19,457,716	0	55,426,042	5,079,537
Riverside Local SD	Logan	3,920,758	10,638,357	105,057	14,664,172	559,928
Rock Hill Local SD	Lawrence	12,038,828	34,856,125	0	46,894,953	2,601,029
Rocky River City SD	Cuyahoga	47,038,769	55,774,543	0	102,813,312	5,735,382
Rolling Hills Local SD	Guernsey	12,793,369	12,619,829	0	25,413,198	2,579,746
Rootstown Local SD	Portage	8,897,548	2,816,981	0	11,714,529	6,649,302
Ross Local SD	Butler	28,340,157	46,433,418	0	74,773,575	12,375,838
Rossford Exempted Village SD	Wood	21,990,086	9,928,215	0	31,918,301	3,624,577
Russia Local SD	Shelby	4,539,750	11,597,276	99,269	16,236,295	654,811
Salem City SD	Columbiana	13,618,774	7,683,653	0	21,302,427	2,048,634
Sandusky City SD	Erie	27,143,172	10,280,025	0	37,423,197	22,425,609
Sandy Valley Local SD	Stark	9,241,793	38,490,464	1,187,728	48,919,985	1,883,016
Scioto Valley Local SD	Pike	11,605,383	20,835,970	0	32,441,353	1,651,444
Sebring Local SD	Mahoning	3,050,536	9,482,469	57,824	12,590,829	812,920
Seneca East Local SD	Seneca	6,261,515	29,352,754	873,004	36,487,273	989,065
Shadyside Local SD	Belmont	7,386,531	1,414,533	0	8,801,064	774,112
Shaker Heights City SD	Cuyahoga	112,696,009	37,167,529	0	149,863,538	64,949,678
Sheffield-Sheffield Lake City SD	Lorain	51,347,800	6,439,093	0	57,786,893	3,078,523
Shelby City SD	Richland	21,948,052	25,689,945	0	47,637,997	3,836,312
Solon City SD	Cuyahoga	96,201,592	34,208,383	469,259	130,879,234	8,873,292
South Central Local SD	Huron	4,811,673	5,718,510	7,975	10,538,158	997,482
South Euclid-Lyndhurst City SD	Cuyahoga	78,283,794	19,556,110	99,660	97,939,564	12,095,550
South Point Local SD	Lawrence	15,732,561	48,808,580	930,050	65,471,191	2,095,862
South Range Local SD	Mahoning	8,972,811	36,408,894	0	45,381,705	1,357,581
Southeast Local SD	Portage	22,565,323	25,998,848	0	48,564,171	7,929,686
Southeast Local SD	Wayne	11,924,589	3,393,442	0	15,318,031	1,901,841
Southeastern Local SD	Clark	9,616,846	4,115,571	0	13,732,417	3,164,172
Southeastern Local SD	Ross	11,283,926	19,974,328	0	31,258,254	1,355,281
Southern Local SD	Columbiana	5,005,894	11,094,472	76,771	16,177,137	1,208,001
Southern Local SD	Meigs	12,686,054	15,829,665	0	28,515,719	3,329,758
Southington Local SD	Trumbull	6,332,105	20,885,546	0	27,217,651	634,079
Southwest Local SD	Hamilton	21,361,694	22,877,832	0	44,239,526	11,277,472
South-Western City SD	Franklin	512,358,948	138,791,000	0	651,149,948	31,037,584
Springboro Community City SD	Warren	49,694,209	80,053,337	213,715	129,961,261	5,764,849
Springfield City SD	Clark	77,741,172	174,523,073	801,729	253,065,974	13,781,563
Springfield Local SD	Lucas	34,362,548	20,384,602	10,448	54,757,598	5,497,167
Springfield Local SD	Mahoning	7,008,843	7,372,091	0	14,380,934	1,164,875
Springfield Local SD	Summit	36,499,967	33,992,950	0	70,492,917	5,689,137
St. Bernard-Elmwood Place City SD	Hamilton	12,678,291	3,213,162	0	15,891,453	1,041,755
St. Clairsville-Richland City SD	Belmont	10,712,350	8,889,436	0	19,601,786	1,963,987
Steubenville City SD	Jefferson	23,743,343	47,010,532	0	70,753,875	2,912,191
Stow-Munroe Falls City SD	Summit	58,164,020	15,611,957	0	73,775,977	6,422,777
Streetsboro City SD	Portage	21,131,509	18,994,343	0	40,125,852	2,410,329
Strongsville City SD	Cuyahoga	149,991,912	41,763,076	0	191,754,988	6,423,967
Struthers City SD	Mahoning	15,447,351	20,414,197	60,871	35,922,419	99,585
Swanton Local SD	Fulton	16,943,491	16,306,545	504,590	33,754,626	1,528,396
Switzerland of Ohio Local SD	Monroe	33,172,666	82,541,230	0	115,713,896	6,149,571
Sycamore Community SD	Hamilton	114,646,564	73,956,454	0	188,603,018	10,152,230
Sylvania City SD	Lucas	73,035,209	108,297,087	600,408	181,932,704	10,363,478
Symmes Valley Local SD	Lawrence	5,572,666	7,560,423	0	13,133,089	1,024,209
Talawanda City SD	Butler	53,540,265	58,654,010	0	112,194,275	4,174,007
Tallmadge City SD	Summit	24,733,823	37,312,271	0	62,046,094	2,926,445
Teays Valley Local SD	Pickaway	25,169,535	96,341,334	932,465	122,443,334	3,985,201
Tecumseh Local SD	Clark	16,994,791	70,854,149	1,327,392	89,176,332	3,463,912
Three Rivers Local SD	Hamilton	43,377,249	58,324,823	0	101,702,072	4,980,994
Tiffin City SD	Seneca	21,752,232	16,973,985	295,987	39,022,204	2,245,556
Tipp City Exempted Village SD	Miami	16,935,177	22,162,655	440,253	39,538,085	2,374,651
Toledo City SD	Lucas	235,790,607	562,642,930	5,993,299	804,426,836	59,710,923
Toronto City SD	Jefferson	12,375,492	14,210,626	0	26,586,118	2,295,210
Triad Local SD	Champaign	4,401,568	16,033,622	86,930	20,522,120	1,153,326
Tri-County North Local SD	Preble	6,067,906	9,362,221	0	15,430,127	1,231,450
Trimble Local SD	Athens	4,412,144	13,787,168	0	18,199,312	1,083,787
Tri-Valley Local SD	Muskingum	18,224,143	59,910,068	0	78,134,211	3,905,617
Trotwood-Madison City SD	Montgomery	38,911,678	83,551,090	0	122,462,768	2,328,179

Liabilities and Deferred Inflows of Resources (continued)				Net Position			
Long-term Liabilities		Deferred	Total Liabilities and	Invested in			Total
Within 1 Yr	More Than 1 Yr	Inflows of Resources	Deferred Inflows of Resources	Capital Assets	Restricted	Unrestricted	Net Position
\$118,600	\$346,695	\$0	\$3,114,354	\$1,693,943	\$171,862	\$3,257,944	\$5,123,749
282,315	3,285,323	2,386,724	7,445,511	12,135,462	1,176,957	3,130,627	16,443,046
1,189,168	12,705,502	3,920,881	19,782,896	21,638,309	2,049,247	1,341,269	25,028,825
341,374	1,439,599	0	13,193,392	5,789,521	2,181,277	5,187,776	13,158,574
1,450,356	4,041,553	27,172,727	37,744,173	14,837,822	1,846,992	997,055	17,681,869
198,488	2,187,520	1,202,194	4,148,130	9,028,315	521,539	966,188	10,516,042
386,668	3,300,102	2,317,060	8,604,859	32,115,465	5,102,804	1,071,825	38,290,094
2,814,026	53,990,175	27,163,284	89,702,867	9,927,555	2,786,843	396,047	13,110,445
115,972	1,337,528	3,551,255	7,584,501	12,047,005	772,981	5,008,711	17,828,697
87,591	516,828	0	7,253,721	2,616,981	1,176,387	667,440	4,460,808
1,300,119	17,739,396	0	31,415,353	28,895,657	8,808,357	5,654,208	43,358,222
100,561	1,652,669	9,437,867	14,815,674	9,928,215	2,357,502	4,816,910	17,102,627
234,800	5,054,936	1,267,794	7,212,341	6,475,324	1,264,470	1,284,160	9,023,954
391,602	3,240,256	8,686,239	14,366,731	5,724,590	1,034,172	176,934	6,935,696
1,186,634	3,066,737	0	26,678,980	9,650,349	1,306,846	(212,978)	10,744,217
728,642	12,583,876	3,663,801	18,859,335	27,297,569	940,434	1,822,647	30,060,650
230,897	1,892,065	2,035,474	5,809,880	19,371,788	1,944,492	5,315,193	26,631,473
107,337	1,133,748	1,293,955	3,347,960	8,682,775	684,000	(123,906)	9,242,869
482,099	11,379,562	2,737,607	15,588,333	19,283,679	793,792	821,469	20,898,940
81,918	515,875	1,877,536	3,249,441	1,356,713	1,569,754	2,625,156	5,551,623
3,266,173	29,444,625	0	97,660,476	13,553,310	5,332,698	33,317,054	52,203,062
662,050	31,341,231	10,634,321	45,716,125	3,415,032	1,809,712	6,846,024	12,070,768
609,372	18,482,854	5,028,142	27,956,680	12,939,475	2,895,452	3,846,390	19,681,317
4,947,546	20,955,460	44,951,179	79,727,477	20,613,168	11,551,893	18,986,696	51,151,757
197,163	1,290,710	1,338,278	3,823,633	4,819,949	449,455	1,445,121	6,714,525
1,514,748	7,766,869	36,196,621	57,573,788	8,247,998	4,549,281	27,568,497	40,365,776
1,152,479	11,038,846	3,263,624	17,550,811	40,004,498	2,903,221	5,012,661	47,920,380
665,402	18,828,147	6,157,640	27,008,770	18,063,782	539,443	(230,290)	18,372,935
444,195	5,329,538	0	13,703,419	21,497,116	2,245,966	11,117,670	34,860,752
172,531	502,527	7,139,152	9,716,051	3,393,442	771,812	1,436,726	5,601,980
204,222	1,402,488	0	4,770,882	2,917,860	1,023,283	5,020,392	8,961,535
290,909	4,220,214	1,725,698	7,592,102	16,112,452	1,254,062	6,299,638	23,666,152
275,110	3,418,904	1,801,430	6,703,445	7,899,541	1,871,973	(297,822)	9,473,692
328,994	6,405,452	1,254,769	11,318,973	13,676,232	1,190,729	2,329,785	17,196,746
280,429	7,426,203	1,887,745	10,228,456	13,659,781	2,239,937	1,089,477	16,989,195
1,033,042	20,606,236	0	32,916,750	6,195,765	3,561,125	1,565,886	11,322,776
10,227,663	216,471,094	71,275,772	329,012,113	70,402,183	288,281,477	(36,545,825)	322,137,835
5,882,259	84,166,071	29,593,515	125,406,694	(5,781,715)	5,020,245	5,316,037	4,554,567
3,264,225	28,782,463	17,237,322	63,065,573	147,160,678	14,155,592	28,684,131	190,000,401
2,286,316	10,916,250	23,755,659	42,455,392	9,500,050	3,143,716	(341,560)	12,302,206
501,083	3,758,507	3,387,095	8,811,560	3,888,574	125,919	1,554,881	5,569,374
974,259	34,423,648	12,453,500	53,540,544	2,140,744	8,918,368	5,893,261	16,952,373
347,948	1,942,539	2,445,621	5,777,863	2,342,162	932,395	6,839,033	10,113,590
1,098,463	765,204	7,746,546	11,574,200	8,238,365	1,054,361	(1,265,140)	8,027,586
1,025,907	9,577,226	3,513,655	17,028,979	39,188,902	8,546,656	5,989,338	53,724,896
819,182	5,455,792	32,581,311	45,279,062	13,010,519	116,936	15,369,460	28,496,915
889,207	11,406,266	13,614,919	28,320,721	8,959,352	1,729,658	1,116,121	11,805,131
4,835,410	96,433,841	43,634,084	151,327,302	28,435,630	8,949,334	3,042,722	40,427,686
736,890	3,896,187	6,957,951	11,690,613	17,645,386	2,366,146	4,220,274	24,231,806
333,669	10,634,048	5,536,614	18,032,727	7,420,871	2,225,208	6,075,820	15,721,899
961,932	35,057,830	10,413,038	52,582,371	52,196,082	12,615,382	(1,679,939)	63,131,525
4,539,318	66,088,963	35,289,177	116,069,688	17,374,965	11,143,290	44,015,075	72,533,330
5,360,962	101,013,887	57,489,837	174,228,164	14,760,435	1,289,863	(8,345,758)	7,704,540
227,578	372,511	848,537	2,472,835	7,511,523	1,080,210	2,068,521	10,660,254
2,370,977	49,681,606	18,566,674	74,793,264	9,197,356	8,237,378	19,966,277	37,401,011
958,291	27,265,728	15,916,613	47,067,077	11,967,583	3,377,026	(365,592)	14,979,017
1,994,030	37,844,926	11,185,787	55,009,944	60,956,826	2,430,631	4,045,936	67,433,390
850,498	20,151,300	7,167,754	31,633,464	51,931,195	5,037,773	573,900	57,542,868
1,314,891	39,815,415	9,777,756	55,889,056	25,655,634	8,012,808	12,144,574	45,813,016
946,593	7,323,282	9,928,962	20,444,393	10,670,099	2,675,417	5,232,295	18,577,811
1,769,153	17,420,027	11,179,971	32,743,802	7,508,515	1,884,002	(2,598,234)	6,794,283
6,301,652	180,570,963	84,640,591	331,224,129	403,716,045	58,268,199	11,218,463	473,202,707
116,051	8,976,086	1,822,260	13,209,607	5,467,902	5,203,303	2,705,306	13,376,511
361,687	4,925,377	1,591,605	8,031,995	12,023,060	518,718	(51,653)	12,490,125
8,125	347,043	3,754,578	5,341,196	9,362,221	574,404	152,306	10,088,931
67,572	1,107,359	620,033	2,878,751	13,245,541	369,817	1,705,203	15,320,561
669,303	16,256,587	6,085,807	26,917,314	45,101,193	5,567,939	547,765	51,216,897
1,584,144	41,249,375	9,209,975	54,371,673	43,879,384	4,436,186	19,775,525	68,091,095

(Continued)

Summary Data from the Statement of Net Position - Governmental Activities
As of June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Assets and Deferred Outflows of Resources				Liabilities and Deferred Inflows of Resources
		Current Assets	Capital Assets	Deferred Outflows of Resources	Total Assets and Deferred Outflows of Resources	Current Liabilities
Troy City SD	Miami	\$34,239,700	\$26,381,107	\$1,501,128	\$62,121,935	\$4,973,869
Tuscarawas Valley Local SD	Tuscarawas	10,652,990	6,992,850	0	17,645,840	1,526,906
Tuslaw Local SD	Stark	11,086,198	26,514,461	468,061	38,068,720	1,556,350
Twinsburg City SD	Summit	65,126,129	36,069,248	0	101,195,377	5,144,246
Union Local SD	Belmont	6,153,820	12,935,948	0	19,089,768	1,801,735
Union-Scioto Local SD	Ross	21,897,437	22,879,893	94,439	44,871,769	2,962,502
United Local SD	Columbiana	10,100,332	6,013,251	0	16,113,583	1,646,591
Upper Arlington City SD	Franklin	109,426,118	53,139,862	2,188,963	164,754,943	10,984,703
Valley View Local SD	Montgomery	8,263,314	5,405,211	0	13,668,525	3,591,547
Van Buren Local SD	Hancock	17,150,822	13,863,355	512,424	31,526,601	1,102,475
Vandalia-Butler City SD	Montgomery	31,674,156	54,478,033	0	86,152,189	7,910,101
Vermilion Local SD	Erie	52,982,595	7,948,139	82,260	61,012,994	2,618,670
Vinton County Local SD	Vinton	26,065,098	55,291,552	0	81,356,650	3,683,831
Wadsworth City SD	Medina	48,019,321	154,133,336	422,186	202,574,843	7,342,702
Warren City SD	Trumbull	51,912,060	132,837,797	2,447,726	187,197,583	9,141,773
Warren Local SD	Washington	14,473,554	6,482,864	0	20,956,418	2,419,563
Warrensville Heights City SD	Cuyahoga	39,818,609	17,042,141	760,471	57,621,221	2,937,471
Washington Court House City SD	Fayette	12,459,441	66,097,884	0	78,557,325	2,277,227
Washington Local SD	Lucas	92,830,297	27,196,237	0	120,026,534	14,067,039
Washington-Nile Local SD	Scioto	7,678,495	33,544,498	0	41,222,993	1,766,130
Waterloo Local SD	Portage	8,212,391	15,026,375	386,830	23,625,596	1,085,615
Wauseon Exempted Village SD	Fulton	14,917,974	48,822,482	253,942	63,994,398	1,811,974
Waverly City SD	Pike	16,561,540	36,784,166	175,282	53,520,988	1,570,582
Weathersfield Local SD	Trumbull	31,564,509	4,871,795	91,791	36,528,095	912,721
Wellington Exempted Village SD	Lorain	22,855,453	5,405,596	0	28,261,049	1,563,468
Wellston City SD	Jackson	15,277,445	38,785,613	28,575	54,091,633	1,968,456
Wellsville Local SD	Columbiana	4,317,882	6,146,811	36,240	10,500,933	898,313
West Branch Local SD	Mahoning	11,569,030	38,837,872	237,127	50,644,029	3,033,106
West Carrollton City SD	Montgomery	33,695,166	15,369,946	0	49,065,112	5,631,208
West Clermont Local SD	Clermont	62,196,072	49,107,830	0	111,303,902	8,521,702
West Geauga Local SD	Gauga	30,009,324	15,934,667	0	45,943,991	2,975,413
West Holmes Local SD	Holmes	22,790,715	21,497,488	0	44,288,203	3,276,791
West Muskingum Local SD	Muskingum	17,215,007	20,870,969	830,594	38,916,570	1,851,681
Western Brown Local SD	Brown	11,709,731	43,591,742	50,848	55,352,321	2,641,450
Western Local SD	Pike	5,277,821	15,159,426	0	20,437,247	807,650
Western Reserve Local SD	Huron	5,651,549	15,872,196	98,380	21,622,125	1,469,690
Western Reserve Local SD	Mahoning	7,269,307	26,295,584	0	33,564,891	1,123,453
Westerville City SD	Franklin	177,459,606	155,499,192	5,120,272	338,079,070	15,030,405
Westfall Local SD	Pickaway	17,820,524	10,761,904	0	28,582,428	1,656,708
Westlake City SD	Cuyahoga	102,827,871	106,690,920	1,023,586	210,542,377	16,664,756
Wheelerburg Local SD	Scioto	8,157,157	36,273,504	749,187	45,179,848	1,578,668
Whitehall City SD	Franklin	49,182,904	67,022,889	0	116,205,793	5,937,873
Willard City SD	Huron	58,695,493	10,481,103	79,823	69,256,419	3,086,027
Willoughby-Eastlake City SD	Lake	87,651,976	29,562,726	678,427	117,893,129	13,487,856
Wilmington City SD	Clinton	22,747,857	15,776,558	0	38,524,415	3,073,381
Windham Exempted Village SD	Portage	5,413,820	15,678,401	0	21,092,221	885,330
Winton Woods City SD	Hamilton	38,247,853	7,322,492	0	45,570,345	3,753,781
Wolf Creek Local SD	Washington	15,516,128	7,587,628	312,049	23,415,805	833,948
Woodmore Local SD	Sandusky	28,547,435	6,681,194	0	35,228,629	1,166,025
Woodridge Local SD	Summit	26,568,938	15,070,740	0	41,639,678	3,168,187
Wooster City SD	Wayne	59,528,339	33,148,731	0	92,677,070	5,051,576
Worthington City SD	Franklin	201,991,908	65,235,943	172,447	267,400,298	19,860,450
Wynford Local SD	Crawford	5,918,439	7,288,060	96,907	13,303,406	1,222,650
Wyoming City SD	Hamilton	52,153,950	23,780,441	250,056	76,184,447	3,325,376
Xenia Community SD	Greene	40,331,331	76,384,561	0	116,715,892	8,727,381
Yellow Springs Exempted Village SD	Greene	7,572,960	5,585,294	0	13,158,254	945,868
Youngstown City SD	Mahoning	57,305,189	151,158,521	1,557,494	210,021,204	11,958,991
Zane Trace Local SD	Ross	8,874,793	13,808,207	0	22,683,000	1,499,141
Zanesville City SD	Muskingum	27,043,743	82,920,471	0	109,964,214	5,906,501

Liabilities and Deferred Inflows of Resources (continued)				Net Position			
Long-term Liabilities		Deferred	Total Liabilities and	Invested in	Restricted	Unrestricted	Total
Within 1 Yr	More Than 1 Yr	Inflows of Resources	Deferred Inflows of Resources	Capital Assets			Net Position
\$2,163,538	\$22,733,161	\$16,040,650	\$45,911,218	\$7,913,853	\$2,426,760	\$5,870,104	\$16,210,717
793,754	4,229,536	4,591,790	11,141,986	5,140,469	229,786	1,133,599	6,503,854
715,396	13,373,680	5,287,795	20,933,221	13,757,088	2,005,714	1,372,697	17,135,499
2,495,595	21,382,879	27,121,246	56,143,966	14,716,989	7,578,859	22,755,563	45,051,411
423,329	2,203,015	3,133,845	7,561,924	11,018,384	1,300,180	(790,720)	11,527,844
885,991	7,429,364	2,739,989	14,017,846	18,769,001	1,603,772	10,481,150	30,853,923
202,136	1,127,023	2,528,481	5,504,231	5,933,063	1,128,273	3,548,016	10,609,352
3,288,701	32,715,820	37,289,124	84,278,348	27,077,230	10,818,508	42,580,857	80,476,595
323,499	1,100,203	4,006,238	9,021,487	5,018,699	113,793	(485,454)	4,647,038
955,972	5,971,534	6,740,752	14,770,733	8,202,275	1,766,595	6,786,998	16,755,868
2,280,160	55,533,928	18,860,654	84,584,843	170,125	4,076,891	(2,679,670)	1,567,346
843,633	26,816,757	12,696,678	42,975,738	5,358,301	1,294,038	11,384,917	18,037,256
732,330	6,553,089	3,523,057	14,492,307	48,837,517	4,294,088	13,732,738	66,864,343
4,398,359	101,527,642	18,682,348	131,951,051	58,785,158	16,463,852	(4,625,218)	70,623,792
2,113,404	36,039,580	13,147,059	60,441,816	99,817,879	13,997,944	12,939,944	126,755,767
64,832	1,801,326	5,882,115	10,167,836	6,482,864	599,189	3,706,529	10,788,582
1,514,919	18,528,649	14,107,260	37,088,299	107,383	5,683,370	14,742,169	20,532,922
676,558	20,999,164	3,003,856	26,956,805	47,560,179	4,370,211	(329,870)	51,600,520
726,088	13,627,127	36,474,736	64,894,990	23,723,628	5,756,475	25,651,441	55,131,544
335,241	1,141,478	1,460,887	4,703,736	32,403,358	1,673,987	2,441,912	36,519,257
658,805	8,860,715	3,948,733	14,553,868	7,958,141	709,132	404,455	9,071,728
1,160,292	23,835,088	6,496,488	33,303,842	25,710,982	5,280,101	(300,527)	30,690,556
972,393	8,185,456	3,562,803	14,291,234	30,118,658	7,484,744	1,626,352	39,229,754
413,595	10,814,495	3,046,017	15,186,828	1,176,968	15,890,253	4,274,046	21,341,267
625,705	13,013,478	4,410,471	19,613,122	4,233,885	1,596,630	2,817,412	8,647,927
416,338	4,202,123	2,039,353	8,626,270	34,825,490	4,766,212	5,873,661	45,465,363
172,545	1,304,921	1,110,241	3,486,020	5,186,941	821,436	1,006,536	7,014,913
712,811	7,160,014	4,803,510	15,709,441	32,317,667	1,582,652	1,034,269	34,934,588
627,650	2,668,541	15,869,922	24,797,321	13,375,172	1,213,705	9,678,914	24,267,791
2,772,699	35,783,860	39,105,768	86,184,029	12,986,534	14,375,814	(2,242,475)	25,119,873
352,767	2,553,540	16,720,052	22,601,772	14,864,667	1,227,166	7,250,386	23,342,219
765,000	10,824,275	8,707,592	23,573,658	11,597,476	1,928,618	7,188,451	20,714,545
942,890	22,038,829	5,324,040	30,157,440	(591,447)	3,793,650	5,556,927	8,759,130
737,570	5,475,653	3,645,249	12,499,922	39,181,798	3,833,523	(162,922)	42,852,399
112,416	968,242	783,573	2,671,881	14,249,426	1,186,663	2,329,277	17,765,366
290,675	2,679,563	2,357,514	6,797,442	13,528,915	793,648	502,120	14,824,683
426,369	10,813,824	3,442,982	15,806,628	15,739,371	1,548,081	470,811	17,758,263
8,497,116	111,472,225	92,949,412	227,949,158	52,021,416	18,279,391	39,829,105	110,129,912
452,753	5,129,761	6,294,200	13,533,422	5,840,326	2,871,763	6,336,917	15,049,006
5,491,500	97,053,332	38,255,741	157,465,329	31,803,272	5,852,768	15,421,008	53,077,048
661,448	11,902,148	3,226,432	17,368,696	25,190,766	2,414,991	205,395	27,811,152
1,453,675	29,037,382	8,821,139	45,250,069	47,100,680	7,667,087	16,187,957	70,955,724
884,772	24,648,480	4,915,877	33,535,156	5,244,176	31,581,725	(1,104,638)	35,721,263
2,969,512	43,993,525	54,660,358	115,111,251	15,460,267	4,579,956	(17,258,345)	2,781,878
1,024,531	5,738,408	12,498,874	22,335,194	9,820,622	3,160,414	3,208,185	16,189,221
179,984	859,761	1,271,975	3,197,050	15,176,610	479,779	2,238,782	17,895,171
945,447	4,447,412	14,855,000	24,001,640	4,330,058	2,085,015	15,153,632	21,568,705
235,000	6,095,503	5,090,356	12,254,807	2,709,677	2,126,687	6,324,634	11,160,998
306,715	16,256,877	3,797,785	21,527,402	5,789,240	8,116,444	(204,457)	13,701,227
1,473,792	8,599,604	17,663,534	30,905,117	5,966,541	648,798	4,119,222	10,734,561
3,371,771	16,377,195	25,467,916	50,268,458	20,827,023	4,937,221	16,644,368	42,408,612
5,740,653	92,487,537	58,200,707	176,289,347	16,037,554	6,997,526	68,075,871	91,110,951
506,746	5,195,658	2,541,478	9,466,532	2,345,611	904,317	586,946	3,836,874
1,422,798	46,079,542	6,840,000	57,667,716	362,451	4,664,039	13,490,241	18,516,731
1,473,745	42,656,851	18,538,398	71,396,375	35,978,815	4,580,891	4,759,811	45,319,517
322,357	4,481,616	3,659,092	9,408,933	1,687,781	593,986	1,467,554	3,749,321
2,568,614	38,810,347	25,077,797	78,415,749	117,089,538	16,422,790	(1,906,873)	131,605,455
501,623	4,603,473	4,168,674	10,772,911	9,297,375	1,634,313	978,401	11,910,089
785,755	31,499,467	7,835,184	46,026,907	52,891,647	7,589,515	3,456,145	63,937,307

**Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2013**

All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Program Revenues - Governmental Activities				General Revenues - Governmental Activities	
		Charges for Services	Grants, Contributions and Interest	Capital Grants	Total Program Revenues	Property Taxes	Income Taxes
Adams County/Ohio Valley Local SD	Adams	\$2,212,196	\$8,955,493	\$126,200	\$11,293,889	\$8,446,325	\$0
Adena Local SD	Ross	1,126,941	1,253,123	0	2,380,064	2,324,141	141,694
Akron City SD	Summit	11,685,003	57,398,664	9,879,467	78,963,134	99,199,827	0
Alliance City SD	Stark	2,005,779	5,882,442	2,909	7,891,130	7,516,161	0
Amanda-Clearcreek Local SD	Fairfield	1,565,771	2,056,406	0	3,622,177	3,186,671	1,967,350
Amherst Exempted Village SD	Lorain	2,990,040	2,016,289	0	5,006,329	18,657,452	0
Anna Local SD	Shelby	1,297,710	603,979	33,142	1,934,831	3,199,186	1,835,525
Anthony Wayne Local SD	Lucas	2,210,277	1,867,909	0	4,078,186	23,509,395	0
Arcadia Local SD	Hancock	1,036,934	470,909	99,919	1,607,762	2,185,000	727,995
Archbold Area Local SD	Fulton	877,528	768,449	0	1,645,977	6,147,545	0
Arlington Local SD	Hancock	568,583	845,420	0	1,414,003	1,342,665	1,090,918
Ashland City SD	Ashland	1,446,665	3,848,130	849,390	6,144,185	15,743,024	0
Ashtabula Area City SD	Ashtabula	737,043	5,951,549	0	6,688,592	9,379,071	0
Athens City SD	Athens	2,897,214	2,713,844	103,250	5,714,308	16,080,039	3,534,523
Aurora City SD	Portage	1,467,461	1,240,136	0	2,707,597	24,246,965	0
Austintown Local SD	Mahoning	5,130,741	5,744,308	376,037	11,251,086	18,539,528	0
Avon Lake City SD	Lorain	2,169,417	1,604,613	0	3,774,030	33,029,049	0
Avon Local SD	Lorain	1,703,420	1,890,872	15,000	3,609,292	26,990,058	0
Ayersville Local SD	Defiance	1,590,949	571,955	0	2,162,904	2,408,924	845,876
Barberton City SD	Summit	3,463,625	11,037,341	0	14,500,966	11,532,555	0
Barnesville Exempted Village SD	Belmont	1,285,212	1,474,680	0	2,759,892	4,092,757	0
Batavia Local SD	Clermont	1,178,251	1,720,819	0	2,899,070	7,232,410	0
Bay Village City SD	Cuyahoga	2,450,371	1,439,451	17,200	3,907,022	23,758,898	0
Beachwood City SD	Cuyahoga	4,346,756	3,026,362	0	7,373,118	27,450,186	0
Beaver Local SD	Columbiana	2,001,875	1,510,581	0	3,512,456	6,216,069	0
Beavercreek City SD	Greene	4,508,167	4,460,191	0	8,968,358	57,099,870	0
Bedford City SD	Cuyahoga	2,384,705	4,108,365	123,363	6,616,433	26,660,450	0
Bellaire Local SD	Belmont	1,366,136	3,134,657	9,310	4,510,103	2,574,288	0
Bellbrook-Sugarcreek Local SD	Greene	1,690,981	1,227,723	158,992	3,077,696	18,114,874	0
Bellevue City SD	Huron	1,269,638	2,963,052	0	4,232,690	8,291,204	1,328,225
Belpre City SD	Washington	714,482	1,758,415	0	2,472,897	3,370,007	0
Berea City SD	Cuyahoga	6,035,387	4,787,260	214,379	11,037,026	55,289,430	0
Berkshire Local SD	Geauga	758,194	621,700	0	1,379,894	4,329,482	1,932,690
Bethel Local SD	Miami	1,195,044	383,639	0	1,578,683	4,007,303	818,568
Bethel-Tate Local SD	Clermont	1,692,755	1,336,743	0	3,029,498	3,440,732	0
Bexley City SD	Franklin	668,037	1,681,936	0	2,349,973	21,940,591	7,211,761
Big Walnut Local SD	Delaware	1,311,653	1,610,049	0	2,921,702	20,395,393	5,070,968
Black River Local SD	Medina	882,083	1,656,643	0	2,538,726	3,958,324	0
Blanchester Local SD	Clinton	1,950,737	2,502,103	0	4,452,840	3,045,335	0
Bloom-Carroll Local SD	Fairfield	1,647,277	984,159	395,396	3,026,832	8,145,505	3,855,565
Bloomfield-Mespo Local SD	Trumbull	249,065	1,054,558	0	1,303,623	1,345,195	0
Bloom-Vernon Local SD	Scioto	1,037,692	1,904,376	0	2,942,068	1,220,469	0
Boardman Local SD	Mahoning	3,198,726	2,556,146	0	5,754,872	25,767,515	0
Bowling Green City SD	Wood	834,069	1,839,774	0	2,673,843	18,725,804	3,060,887
Brecksville-Broadview Heights City SD	Cuyahoga	4,051,736	2,067,885	20,000	6,139,621	35,394,190	0
Bridgeport Exempted Village SD	Belmont	819,345	1,571,279	0	2,390,624	1,968,674	0
Bristol Local SD	Trumbull	508,614	989,897	0	1,498,511	2,554,902	0
Brookfield Local SD	Trumbull	668,009	1,265,295	800	1,934,104	3,534,760	0
Brooklyn City SD	Cuyahoga	600,901	1,294,849	0	1,895,750	8,543,682	0
Brookville Local SD	Montgomery	1,123,699	1,265,669	101,866	2,491,234	6,287,933	0
Brown Local SD	Carroll	546,543	881,519	0	1,428,062	3,488,152	0
Brunswick City SD	Medina	3,097,964	4,028,380	812	7,127,156	35,512,146	0
Buckeye Central Local SD	Crawford	492,674	1,004,003	0	1,496,677	2,971,663	1,569,540
Buckeye Local SD	Ashtabula	1,600,654	1,090,180	0	2,690,834	4,052,259	0
Buckeye Local SD	Jefferson	1,587,291	3,081,194	0	4,668,485	6,994,302	0
Buckeye Local SD	Medina	1,088,033	1,359,922	0	2,447,955	11,812,015	0
Buckeye Valley Local SD	Delaware	1,883,870	1,347,080	0	3,230,950	12,401,938	5,356,089
Bucyrus City SD	Crawford	926,925	3,356,344	0	4,283,269	4,358,537	0
Caldwell Exempted Village SD	Noble	593,162	860,237	0	1,453,399	2,712,773	0
Cambridge City SD	Guernsey	1,052,290	3,591,710	28,363	4,672,363	6,189,822	0
Campbell City SD	Mahoning	227,497	1,621,066	0	1,848,563	2,102,328	0
Canal Winchester Local SD	Franklin	1,780,622	3,559,501	0	5,340,123	18,400,124	3,636,920
Canfield Local SD	Mahoning	1,459,573	1,211,691	68,267	2,739,531	15,334,002	0
Canton City SD	Stark	2,987,000	27,046,000	0	30,033,000	30,023,000	0
Canton Local SD	Stark	3,130,715	3,510,569	5,395	6,646,679	7,850,012	0
Cardinal Local SD	Geauga	1,093,814	1,921,924	0	3,015,738	7,129,052	0
Cardington-Lincoln Local SD	Morrow	929,360	1,898,440	0	2,827,800	2,555,014	0
Carlisle Local SD	Warren	702,473	1,632,358	0	2,334,831	4,467,217	1,859,392

General Revenues - Governmental Activities (continued)							Total Program and General Revenues, Transfers and Extraordinary / Special Items
Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary / Special Items	Total General Revenues (including special items)
\$24,193,390	\$12,895	\$0	\$14,879	\$554,319	\$0	\$0	\$33,221,808
6,975,536	9,166	0	6,313	72,682	0	2,000,000	11,529,532
168,788,394	137,688	0	0	3,171,619	0	0	271,297,528
19,623,580	40,441	0	0	178,329	0	0	27,358,511
8,815,957	22,277	0	0	152,652	0	0	14,144,907
17,587,775	12,042	63,015	18,641	233,871	0	0	36,572,796
5,354,474	39,487	1,250	32,190	35,361	0	0	10,497,473
10,988,471	8,324	902,077	0	122,768	0	0	35,531,035
1,982,872	9,373	0	8,356	18,674	0	0	4,932,270
6,351,984	14,997	0	830	135,952	0	0	12,651,308
2,660,066	5,137	0	2,109	59,309	0	0	5,160,204
14,017,960	21,953	0	0	16,179,010	0	0	45,961,947
25,922,420	27,905	0	0	728,905	0	0	36,058,301
8,886,339	59,974	256,784	0	179,225	0	345,819	29,342,703
8,155,425	4,846	0	0	70,306	0	0	32,477,542
20,008,694	28,692	0	0	281,099	(20,000)	0	38,838,013
9,341,447	55,891	0	0	505,421	0	0	42,931,808
7,199,988	301,493	0	0	1,982,662	0	0	36,474,201
3,001,926	4,682	0	0	3,862	0	0	6,265,270
21,614,455	7,766	0	0	226,355	0	0	33,381,131
6,316,598	10,313	0	43,299	69,829	0	0	10,532,796
9,143,122	(40,785)	965,298	0	382,349	0	0	17,682,394
7,894,423	172,900	0	0	228,504	0	0	32,054,725
5,647,472	73,323	0	0	5,436,826	0	0	38,607,807
13,754,358	4,447	0	0	69,547	0	0	20,044,421
17,951,269	256,353	0	0	280,292	0	0	75,587,784
15,373,844	17,847	0	0	223,307	0	0	42,275,448
9,628,488	16,044	0	11,843	46,918	0	0	12,277,581
8,188,231	878	0	0	641,858	0	0	26,945,841
9,551,938	20,083	0	0	114,752	0	0	19,306,202
4,975,219	38,542	0	0	42,679	0	0	8,426,447
22,622,495	20,181	0	51,316	965,240	0	0	78,948,662
4,037,322	4,079	0	0	43,260	0	0	10,346,833
3,232,163	42,944	0	0	198,861	0	0	8,299,839
9,702,419	3,429	0	10,926	49,310	0	0	13,206,816
7,024,905	61,799	0	0	414,796	0	0	36,653,852
7,298,985	20,785	0	151,797	473,171	0	0	33,411,099
7,182,360	18,519	0	0	245,583	0	0	11,404,786
8,466,715	32,016	0	37,312	109,513	0	0	11,690,891
4,795,493	34,444	0	0	98,514	0	0	16,929,521
1,508,745	486	0	0	4,738	0	0	2,859,164
6,087,066	4,882	0	10,655	246,343	0	0	7,569,415
13,895,132	9,721	0	0	292,135	0	0	39,964,503
9,884,330	33,640	822	0	121,354	(40,000)	0	31,786,837
11,664,366	33,394	465,443	14,433	39,502	0	0	47,611,328
4,001,750	4,036	0	0	83,270	0	0	6,057,730
3,621,465	4,756	0	0	239,523	0	0	6,420,646
6,060,938	933	0	0	161,284	0	0	9,757,915
3,531,904	0	0	0	418,549	0	0	12,494,135
5,897,421	0	155,220	26,706	32,414	0	0	12,399,694
2,883,395	17,692	0	1,150	48,620	0	0	6,439,009
29,781,110	18,106	0	0	507,266	0	0	65,818,628
4,005,881	7,456	0	0	8,300	0	0	8,562,840
9,043,537	23,140	0	0	71,669	0	0	13,190,605
9,927,929	1,871	0	52,024	42,724	0	0	17,018,850
9,540,808	2,981	0	0	23,287	0	0	21,379,091
6,264,787	12,784	0	0	94,725	0	0	24,130,323
8,233,759	27,477	45,131	1,200	244,004	0	0	12,910,108
4,479,287	13,953	0	0	52,693	0	0	7,258,706
13,399,454	36,304	0	0	238,584	0	0	19,864,164
11,159,037	23	0	0	378,507	0	0	13,639,895
14,452,698	37,645	248,668	0	840,026	0	0	37,616,081
8,398,726	10,614	0	0	99,794	0	0	23,843,136
69,738,000	52,000	0	0	428,000	0	0	100,241,000
10,845,230	604	103,975	0	82,313	0	0	18,882,134
5,335,444	8,434	0	0	356,228	0	0	12,829,158
6,242,401	1,389	174,798	0	97,430	0	0	9,071,032
7,752,985	1,886	221,818	0	112,243	0	0	14,415,541

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Program Revenues - Governmental Activities				General Revenues - Governmental Activities	
		Charges for Services	Grants, Contributions and Interest	Capital Grants	Total Program Revenues	Property Taxes	Income Taxes
Carrollton Exempted Village SD	Carroll	\$1,142,874	\$1,919,955	\$0	\$3,062,829	\$6,881,093	\$0
Cedar Cliff Local SD	Greene	682,915	317,011	0	999,926	2,620,023	1,054,895
Centerville City SD	Montgomery	5,096,558	5,414,982	0	10,511,540	59,486,901	0
Chagrin Falls Exempted Village SD	Cuyahoga	2,034,220	1,179,214	0	3,213,434	22,807,917	0
Champion Local SD	Trumbull	1,034,827	1,191,392	144	2,226,363	4,827,160	0
Chesapeake Union Exempted Village SD	Lawrence	1,216,149	2,818,863	0	4,035,012	2,177,282	0
Chillicothe City SD	Ross	1,982,508	4,700,622	0	6,683,130	12,140,903	0
Chippewa Local SD	Wayne	568,670	1,110,156	0	1,678,826	3,815,664	1,748,488
Cincinnati City SD/Cincinnati Public SD	Hamilton	21,590,280	85,983,762	795,249	108,369,291	281,605,529	0
Circleville City SD	Pickaway	1,738,535	3,595,875	0	5,334,410	10,119,246	1,651,332
Clark-Shawnee Local SD	Clark	3,351,398	1,339,128	0	4,690,526	8,964,349	0
Clay Local SD	Scioto	1,377,958	1,041,717	0	2,419,675	1,339,241	0
Claymont City SD	Tuscarawas	1,523,967	3,989,096	0	5,513,063	3,701,687	0
Clear Fork Valley Local SD	Richland	1,722,156	1,953,181	0	3,675,337	4,807,570	326,353
Clermont Northeastern Local SD	Clermont	1,219,885	1,309,952	0	2,529,837	6,567,240	2,932,843
Cleveland Heights-University Heights City SD	Cuyahoga	5,398,450	8,453,767	0	13,852,217	73,045,069	0
Cleveland Municipal SD	Cuyahoga	9,183,216	125,405,984	2,100,511	136,689,711	213,771,922	0
Clinton-Massie Local SD	Clinton	2,079,321	1,301,166	0	3,380,487	5,022,571	0
Cloverleaf Local SD	Medina	1,731,702	2,417,505	596,251	4,745,458	12,397,867	2,012,956
Clyde-Green Springs Exempted Village SD	Sandusky	1,706,737	2,926,101	0	4,632,838	6,647,796	2,151,398
Colonel Crawford Local SD	Crawford	1,671,584	708,997	0	2,380,581	2,919,980	1,610,173
Columbia Local SD	Lorain	915,032	619,959	0	1,534,991	6,359,677	0
Columbiana Exempted Village SD	Columbiana	1,567,891	1,079,585	177,542	2,825,018	3,943,643	1,736,141
Columbus City SD	Franklin	14,640,997	140,887,412	0	155,528,409	363,314,500	0
Conneaut Area City SD	Ashtabula	519,042	2,130,013	172,506	2,821,561	3,710,424	0
Conotton Valley Union Local SD	Harrison	469,563	680,229	0	1,149,792	2,246,970	0
Copley-Fairlawn City SD	Summit	1,809,937	2,051,616	121,686	3,983,239	26,457,003	0
Cory-Rawson Local SD	Hancock	758,491	716,518	2,000	1,477,009	2,380,159	1,628,740
Coshocton City SD	Coshocton	1,252,907	3,924,666	0	5,177,573	5,263,642	0
Coventry Local SD	Summit	5,896,053	2,040,793	0	7,936,846	9,176,289	0
Covington Exempted Village SD	Miami	1,098,870	891,261	0	1,990,131	1,683,843	1,935,144
Crestview Local SD	Columbiana	3,145,718	701,573	0	3,847,291	2,540,350	1,231,270
Crestview Local SD	Richland	608,858	1,996,381	0	2,605,239	3,038,406	0
Crestwood Local SD	Portage	1,823,162	1,408,123	0	3,231,285	7,323,024	0
Crooksville Exempted Village SD	Perry	1,174,805	1,896,219	0	3,071,024	919,811	0
Cuyahoga Falls City SD	Summit	5,286,005	6,016,032	0	11,302,037	26,340,186	0
Cuyahoga Heights Local SD	Cuyahoga	1,148,867	208,206	570,317	1,927,390	10,146,755	0
Dalton Local SD	Wayne	777,057	984,184	0	1,761,241	3,665,790	1,162,899
Dawson-Bryant Local SD	Lawrence	1,498,878	1,777,451	0	3,276,329	1,265,668	0
Dayton City SD	Montgomery	3,561,781	53,460,982	0	57,022,763	72,409,488	0
Deer Park Community City SD	Hamilton	505,454	1,231,430	0	1,736,884	7,948,098	0
Delaware City SD	Delaware	2,922,927	4,864,556	0	7,787,483	34,997,242	0
Delphos City SD	Allen	1,066,197	1,855,693	7,187	2,929,077	4,129,001	0
Dover City SD	Tuscarawas	1,044,644	1,838,191	0	2,882,835	11,749,105	0
Dublin City SD	Franklin	3,221,484	5,165,360	0	8,386,844	148,666,228	0
East Cleveland City SD	Cuyahoga	3,421,867	7,736,259	6,266	11,164,392	7,516,733	0
East Clinton Local SD	Clinton	1,162,508	2,200,287	78,710	3,441,505	3,210,167	0
East Guernsey Local SD	Guernsey	1,350,440	1,311,709	0	2,662,149	3,130,079	0
East Holmes Local SD	Holmes	1,693,993	3,065,462	0	4,759,455	8,589,792	0
East Liverpool City SD	Columbiana	1,384,455	3,979,863	3,754	5,368,072	4,068,177	0
East Muskingum Local SD	Muskingum	2,092,241	1,798,474	132,886	4,023,601	6,761,287	0
East Palestine City SD	Columbiana	785,162	1,098,347	14,526	1,898,035	2,761,121	0
Eastern Local SD	Brown	1,120,518	1,293,452	0	2,413,970	4,551,842	0
Eastern Local SD	Meigs	857,630	1,267,180	0	2,124,810	1,339,912	0
Eastwood Local SD	Wood	1,219,335	808,822	0	2,028,157	5,671,274	1,902,605
Edgewood City SD	Butler	2,256,287	4,304,600	35,200	6,596,087	18,398,608	0
Edison Local SD	Erie	1,451,607	1,494,658	0	2,946,265	6,231,412	0
Edison Local SD	Jefferson	1,248,955	2,678,857	0	3,927,812	7,974,760	0
Elgin Local SD	Marion	1,374,265	1,714,688	7,200	3,096,153	4,399,471	990,544
Elyria City SD	Lorain	1,939,856	6,822,547	0	8,762,403	32,489,290	0
Euclid City SD	Cuyahoga	610,112	6,478,489	0	7,088,601	34,725,341	6,115,885
Fairbanks Local SD	Union	808,675	755,286	0	1,563,961	6,730,199	1,475,138
Fairborn City SD	Greene	1,586,259	5,776,242	0	7,362,501	17,625,867	3,520,676
Fairfield City SD	Butler	5,443,048	9,297,917	0	14,740,965	47,715,049	0
Fairfield Local SD	Highland	792,775	968,684	0	1,761,459	1,829,214	0
Fairfield Union Local SD	Fairfield	2,264,853	2,242,646	10,051	4,517,550	5,330,910	4,517,560
Fairland Local SD	Lawrence	1,174,354	2,345,130	0	3,519,484	3,423,216	0
Fairless Local SD	Stark	1,153,451	2,098,838	0	3,252,289	5,479,824	0

General Revenues - Governmental Activities (continued)							Total Program and General Revenues, Transfers and Extraordinary / Special Items
Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary / Special Items	Total General Revenues (including special items)
\$11,948,647	\$18,033	\$0	\$0	\$82,980	\$0	\$0	\$18,930,753
3,413,681	21,047	0	66,686	117,624	0	0	7,293,956
20,375,498	544,152	21,600	200,416	205,103	0	0	80,833,670
4,714,154	1,135	0	0	51,817	0	0	27,575,023
6,974,153	3,247	0	0	41,213	0	0	11,845,773
7,852,129	3,246	0	21,897	122,640	0	0	10,177,194
14,933,989	(1,893)	0	2,400	188,047	0	0	27,263,446
5,312,984	25,155	0	0	26,857	0	0	10,929,148
189,651,837	445,696	26,729,545	0	2,635,377	0	0	501,067,984
12,116,931	78,769	116,004	0	173,482	0	0	24,255,764
6,739,462	122	0	4,028	74,022	0	0	15,781,983
2,822,075	1,040	0	0	227,288	0	0	4,389,644
11,894,425	416	10,000	0	49,312	0	0	15,655,840
8,167,420	44,967	0	0	100,118	0	0	13,446,428
6,071,025	4,342	0	0	311,461	0	0	15,886,911
30,580,845	230,870	0	0	1,275,505	0	0	105,132,289
459,821,084	1,345,163	0	0	23,799,313	0	0	698,737,482
8,980,701	7,174	13,234	14,064	168,517	0	0	14,206,261
10,616,004	7,086	52,452	0	1,050,903	0	0	26,137,268
10,247,102	22,282	168,158	0	112,111	0	0	19,348,847
3,621,037	7,557	0	0	20,269	0	0	8,179,016
3,127,165	1,828	0	0	133,759	0	0	9,622,429
2,778,064	280,620	0	0	9,314	0	0	8,747,782
295,527,629	696,855	40,783,885	0	30,377,684	0	0	730,700,553
12,261,267	5,369	0	0	58,434	0	0	16,035,494
2,341,652	173	0	0	40,472	0	0	4,629,267
6,389,289	(4,713)	0	0	163,228	0	0	33,004,807
2,945,369	17,552	0	43,630	134,970	0	0	7,150,420
0	20,454	0	0	8,571,584	0	0	13,855,680
4,760,523	0	0	0	163,645	0	0	14,100,457
3,119,670	3,678	0	0	22,514	0	0	6,764,849
5,088,637	21,245	0	0	69,842	0	0	8,951,344
6,925,502	40,975	0	0	28,490	0	0	10,033,373
11,608,170	(8,432)	0	0	273,063	0	0	19,195,825
7,175,684	8,043	0	0	228,529	0	0	8,332,067
14,350,612	5,136	42,243	0	32,575	0	0	40,770,752
4,309,649	1,853	91,100	0	91,176	0	308,598	14,949,131
3,545,055	65,276	0	0	6,928,617	0	0	15,367,637
8,474,156	13,318	0	85,576	43,724	0	0	9,882,442
138,351,191	(399,516)	0	7,245	915,656	0	0	211,284,064
4,092,270	14,108	396,642	108,124	189,733	0	0	12,748,975
17,700,452	112,157	0	0	771,804	0	0	53,581,655
3,770,203	10,327	38,562	1,626	71,321	0	0	8,021,040
9,397,618	14,697	0	0	103,321	0	0	21,264,741
31,905,639	279,056	0	0	565,601	(5,000)	0	181,411,524
34,011,229	173,963	0	8,655	583,325	0	0	42,293,905
7,672,737	40,313	0	0	109,266	0	0	11,032,483
6,532,100	15,507	0	0	83,786	0	0	9,761,472
5,776,106	22,942	0	0	132,867	0	0	14,521,707
18,429,418	30,866	0	0	106,953	0	0	22,635,414
9,657,304	52,861	16,620	0	142,008	0	0	16,630,080
7,386,789	(4,088)	0	0	55,831	0	0	10,199,653
7,963,554	9,078	78,345	26,431	186,105	0	0	12,815,355
5,514,851	6,974	0	31,189	48,969	0	0	6,941,895
6,774,376	47,295	480,000	0	53,872	0	0	14,929,422
15,409,650	3,254	0	0	105,416	0	0	33,916,928
6,798,595	10,631	0	0	38,076	0	0	13,078,714
8,291,107	250	0	9,355	500,958	0	0	16,776,430
6,937,292	57,170	28,000	7,508	222,679	0	0	12,642,664
41,694,839	32,723	0	0	232,104	0	0	74,448,956
27,282,085	78,912	39,723	0	925,533	(634,498)	0	68,532,981
2,746,680	21,012	0	0	63,935	0	0	11,036,964
18,167,061	16,119	187,737	0	532,750	0	0	40,050,210
28,220,794	12,831	1,826,757	0	403,147	0	0	78,178,578
5,115,869	10,209	0	0	43,098	0	0	6,998,390
9,041,817	19,483	0	0	62,930	0	0	18,972,700
8,304,945	16,361	0	6,478	75,248	0	0	11,826,248
7,896,556	8,855	0	0	193,976	0	0	13,579,211

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Program Revenues - Governmental Activities				General Revenues - Governmental Activities	
		Charges for Services	Grants, Contributions and Interest	Capital Grants	Total Program Revenues	Property Taxes	Income Taxes
Fairview Park City SD	Cuyahoga	\$691,856	\$1,513,888	\$0	\$2,205,744	\$17,125,595	\$0
Fayetteville-Perry Local SD	Brown	1,294,897	606,269	0	1,901,166	2,597,178	0
Federal Hocking Local SD	Athens	783,611	1,905,442	0	2,689,053	3,157,318	0
Felicity-Franklin Local SD	Clermont	833,850	1,198,902	0	2,032,752	1,896,059	0
Field Local SD	Portage	1,732,626	1,788,686	0	3,521,312	9,674,888	0
Findlay City SD	Hancock	4,284,936	7,674,205	100,000	12,059,141	29,018,400	0
Finneytown Local SD	Hamilton	606,383	3,053,370	0	3,659,753	10,364,832	0
Firelands Local SD	Lorain	2,260,038	1,267,492	0	3,527,530	8,250,515	0
Forest Hills Local SD	Hamilton	3,488,826	3,540,341	0	7,029,167	42,673,201	0
Fort Loramie Local SD	Shelby	633,761	844,079	41,110	1,518,950	2,518,390	1,670,387
Franklin City SD	Warren	2,657,544	3,092,813	0	5,750,357	12,809,021	0
Franklin Local SD	Muskingum	1,909,842	3,064,619	129,500	5,103,961	7,771,722	0
Fremont City SD	Sandusky	1,807,199	5,341,058	68,320	7,216,577	12,123,125	7,209,225
Frontier Local SD	Washington	261,793	1,528,689	0	1,790,482	1,407,124	0
Gahanna-Jefferson City SD	Franklin	4,382,212	5,494,584	0	9,876,796	49,944,800	0
Galion City SD	Crawford	1,010,588	3,361,571	0	4,372,159	5,168,354	0
Gallia County Local SD	Gallia	1,391,660	3,962,143	0	5,353,803	12,562,466	0
Gallipolis City SD	Gallia	1,647,717	3,568,807	120,754	5,337,278	6,122,744	0
Garaway Local SD	Tuscarawas	1,085,018	1,647,995	0	2,733,013	5,310,969	0
Garfield Heights City SD	Cuyahoga	877,861	4,022,269	1,504,758	6,404,888	17,132,409	0
Geneva Area City SD	Ashtabula	2,261,004	2,742,846	1,729,875	6,733,725	5,637,809	0
Gibsonburg Exempted Village SD	Sandusky	803,927	1,137,300	0	1,941,227	2,483,417	0
Girard City SD	Trumbull	936,225	2,400,535	0	3,336,760	4,735,490	0
Goshen Local SD	Clermont	2,584,252	3,890,602	0	6,474,854	6,367,221	2,991,520
Grand Valley Local SD	Ashtabula	959,696	1,078,201	27,774	2,065,671	3,072,855	0
Grandview Heights City SD	Franklin	734,533	533,211	0	1,267,744	11,234,588	0
Granville Exempted Village SD	Licking	1,254,615	909,697	0	2,164,312	18,250,924	0
Green Local SD	Scioto	570,947	1,505,765	0	2,076,712	1,597,637	0
Green Local SD	Summit	2,423,303	1,839,540	786,965	5,049,808	23,746,068	0
Greeneview Local SD	Greene	1,409,212	748,264	0	2,157,476	4,263,368	1,743,371
Greenfield Exempted Village SD	Highland	821,999	2,255,998	111,998	3,189,995	3,499,548	1,826,116
Greenon Local SD	Clark	1,448,596	1,487,312	0	2,935,908	7,081,372	0
Greenville City SD	Darke	1,250,845	4,006,408	334,441	5,591,694	9,850,995	1,980,134
Groveport Madison Local SD	Franklin	2,661,309	6,341,057	0	9,002,366	25,439,502	0
Hamilton Local SD	Franklin	858,965	3,310,805	0	4,169,770	6,114,554	0
Hardin-Houston Local SD	Shelby	1,195,815	537,139	0	1,732,954	2,429,227	734,443
Heath City SD	Licking	520,785	895,828	0	1,416,613	7,896,729	0
Highland Local SD	Medina	2,444,535	1,107,944	0	3,552,479	22,688,824	0
Highland Local SD	Morrow	854,294	2,241,256	0	3,095,550	4,453,086	1,006,356
Hilliard City SD	Franklin	8,400,210	8,066,269	0	16,466,479	119,047,863	0
Hillsboro City SD	Highland	1,841,272	3,570,822	116,930	5,529,024	6,392,142	2,352,161
Hillsdale Local SD	Ashland	772,367	926,845	0	1,699,212	4,626,329	0
Holgate Local SD	Henry	683,820	642,754	0	1,326,574	1,506,931	729,691
Howland Local SD	Trumbull	2,252,194	2,366,621	0	4,618,815	16,056,432	0
Hubbard Exempted Village SD	Trumbull	1,734,217	1,972,608	429	3,707,254	6,831,167	0
Huber Heights City SD	Montgomery	2,188,126	5,371,149	692,995	8,252,270	30,293,566	0
Hudson City SD	Summit	3,116,240	4,091,081	6,059,663	13,266,984	41,922,913	0
Huntington Local SD	Ross	1,296,527	2,391,277	0	3,687,804	1,234,060	0
Huron City SD	Erie	1,307,944	1,058,178	111,976	2,478,098	10,078,167	0
Independence Local SD	Cuyahoga	472,221	433,592	0	905,813	17,381,862	0
Indian Creek Local SD	Jefferson	2,423,053	2,308,322	484,168	5,215,543	8,289,384	0
Indian Hill Exempted Village SD	Hamilton	805,309	1,924,630	0	2,729,939	27,604,107	0
Indian Valley Local SD	Tuscarawas	2,339,278	2,018,252	0	4,357,530	4,862,889	0
Ironton City SD	Lawrence	1,835,961	2,212,855	0	4,048,816	3,282,486	0
Jackson Local SD	Stark	3,033,727	2,919,439	0	5,953,166	41,408,818	0
Jackson-Milton Local SD	Mahoning	877,326	962,353	0	1,839,679	5,726,813	0
James A Garfield Local SD	Portage	1,789,561	1,355,713	0	3,145,274	4,462,103	0
Jefferson Area Local SD	Ashtabula	1,449,631	870,321	0	2,319,952	3,894,482	0
Jefferson Local SD	Madison	1,405,433	1,384,586	4,878	2,794,897	5,400,481	915,675
Jefferson Township Local SD	Montgomery	480,284	1,377,225	0	1,857,509	2,818,758	0
Johnstown-Monroe Local SD	Licking	1,121,054	998,148	0	2,119,202	6,235,428	2,314,531
Jonathan Alder Local SD	Madison	1,753,349	1,485,823	0	3,239,172	7,928,581	2,134,492
Joseph Badger Local SD	Trumbull	325,819	478,258	0	804,077	3,396,285	0
Kelleys Island Local SD	Erie	1	23,680	0	23,681	457,849	0
Kenston Local SD	Geauga	663,966	1,138,395	651,402	2,453,763	26,871,863	0
Kent City SD	Portage	4,361,806	3,999,450	0	8,361,256	22,606,084	0
Kettering City SD	Montgomery	4,287,356	9,216,700	0	13,504,056	57,281,151	0
Keystone Local SD	Lorain	1,680,713	1,261,763	162,791	3,105,267	6,472,592	0

General Revenues - Governmental Activities (continued)							Total Program and General Revenues, Transfers and Extraordinary / Special Items
Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary / Special Items	Total General Revenues (including special items)
\$4,744,664	\$31,082	\$0	\$0	\$80,527	\$0	\$0	\$21,981,868
4,778,343	37,034	0	8,459	80,603	0	(339,971)	7,161,646
8,008,473	4,455	0	0	83,346	0	0	11,253,592
6,971,321	15,961	0	0	98,349	0	0	8,981,690
7,451,621	2,799	213,864	0	96,629	0	0	17,439,801
25,516,833	(31,814)	0	0	905,517	0	0	55,408,936
6,812,276	14,507	204,262	68,281	252,943	0	0	17,717,101
7,972,972	(13,800)	0	0	55,739	0	0	16,265,426
22,747,085	37,283	6,807,379	0	1,618,470	0	0	73,883,418
3,369,423	25,051	0	0	43,905	0	0	7,627,156
13,831,830	4,120	96,470	18,032	102,654	0	0	26,862,127
13,011,896	183,078	1,613	0	46,332	0	0	21,014,641
15,836,282	23,528	712,520	0	254,505	0	(5,592,095)	30,567,090
4,821,902	5,221	45,025	0	108,925	0	0	6,388,197
19,046,454	28,295	6,138,650	0	250,534	0	0	75,408,733
9,994,569	5,075	36,757	4,889	222,114	0	0	15,431,758
11,097,191	209,419	0	0	379,667	0	0	24,248,743
12,106,099	213,607	0	0	196,084	0	0	18,638,534
4,029,164	15,992	0	0	35,992	0	0	9,392,117
20,567,885	142,441	281,411	0	166,379	0	0	38,290,525
12,678,628	20,650	114,696	0	671,186	0	0	19,122,969
5,525,463	3,504	0	0	11,748	0	0	8,024,132
8,497,172	27,153	372,787	0	87,047	0	0	13,719,649
11,803,347	4,623	88,723	4,242	382,389	0	0	21,642,065
6,632,791	29,356	0	0	82,086	0	0	9,817,088
3,558,422	15,408	764,347	0	139,847	(50,000)	0	15,662,612
7,600,638	18,899	305,329	0	124,665	0	0	26,300,455
3,597,009	219	105,216	5,300	229,584	0	0	5,534,965
13,995,532	6,865	0	0	215,178	0	0	37,963,643
6,018,725	27,131	0	12,103	110,212	0	0	12,174,910
13,056,459	21,218	0	0	295,077	0	0	18,698,418
7,056,245	3,872	0	0	11,745	0	0	14,153,234
11,851,817	5,969	21,473	1,529	64,237	0	0	23,776,154
32,799,364	3,366	1,735,344	0	585,235	0	0	60,562,811
18,019,696	11,024	151,773	0	98,463	0	0	24,395,510
4,422,706	8,129	0	0	58,818	0	0	7,653,323
6,145,307	7,825	0	0	543,865	0	0	14,593,726
7,777,932	56,945	0	0	1,177,059	0	0	31,700,760
8,897,911	20,796	0	1,028	384,490	0	0	14,763,667
55,711,006	156,411	0	0	3,744,796	0	0	178,660,076
12,500,036	58,892	0	14,094	196,704	0	0	21,514,029
3,971,352	6,084	0	0	76,127	0	0	8,679,892
2,595,761	8,684	0	3,500	48,049	(267)	0	4,892,349
9,675,348	27,009	0	0	187,216	0	0	25,946,005
9,967,964	22,603	0	0	457,616	0	0	17,279,350
31,130,261	63,442	0	0	755,989	0	(6,964,036)	55,279,222
19,104,616	58,911	349,063	0	215,507	0	0	61,651,010
8,126,678	2,528	0	0	52,810	0	0	9,416,076
4,681,608	23,774	129,156	0	192,619	0	0	15,105,324
2,508,123	17,499	62,500	0	152,645	0	0	20,122,629
9,613,706	4,194	0	0	10,444	0	0	17,917,728
4,485,142	693,618	3,814,254	0	424,761	0	0	37,021,882
9,267,369	9,316	0	0	51,852	0	0	14,191,426
8,749,352	9,406	0	0	298,210	0	0	12,339,454
12,905,255	710	100,239	0	116,760	0	0	54,531,782
3,244,345	544	0	0	75,119	0	0	9,046,821
5,936,748	13,247	0	0	48,983	0	0	10,461,081
11,123,007	9,477	0	0	628,959	0	0	15,655,925
4,374,674	6,090	960,395	0	29,744	0	0	11,687,059
3,873,639	2,541	6,929	0	3,404	0	0	6,705,271
5,214,255	12,785	0	0	141,711	0	0	13,918,710
7,920,703	9,299	0	0	42,094	0	0	18,035,169
4,620,694	5,809	0	0	2,563	0	0	8,025,351
69,027	2,665	0	0	834	0	0	530,375
9,184,941	16,605	0	0	43,622	(6,038)	0	36,110,993
16,043,039	23,664	0	0	57,962	0	0	38,730,749
23,933,755	(48,637)	582,655	0	515,300	0	0	82,264,224
7,377,981	(175)	0	0	21,592,617	0	0	35,443,015

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Program Revenues - Governmental Activities				General Revenues - Governmental Activities	
		Charges for Services	Grants, Contributions and Interest	Capital Grants	Total Program Revenues	Property Taxes	Income Taxes
Kings Local SD	Warren	\$1,243,379	\$2,087,202	\$0	\$3,330,581	\$29,543,300	\$0
Kirtland Local SD	Lake	617,966	684,225	0	1,302,191	11,990,212	0
LaBrea Local SD	Trumbull	1,721,286	2,326,891	0	4,048,177	3,142,844	0
Lake Local SD	Stark	722,519	2,178,370	30,114	2,931,003	13,952,599	0
Lakeview Local SD	Trumbull	1,220,238	1,099,413	48,834	2,368,485	8,861,973	0
Lakewood City SD	Cuyahoga	5,693,073	8,328,444	36,620	14,058,137	47,622,442	0
Lakewood Local SD	Licking	710,545	899,632	0	1,610,177	13,069,068	0
Lakota Local SD	Butler	8,884,801	9,122,936	0	18,007,737	91,164,231	0
Lancaster City SD	Fairfield	2,530,927	8,503,412	437,981	11,472,320	22,329,297	10,447,432
Ledgemont Local SD	Geauga	419,716	408,857	3,600	832,173	1,826,462	987,260
Liberty Benton Local SD	Hancock	1,938,842	996,594	0	2,935,436	4,790,868	1,593,496
Liberty Center Local SD	Henry	1,669,881	841,295	0	2,511,176	2,763,929	2,251,303
Liberty Local SD	Trumbull	1,113,489	1,525,757	19,367	2,658,613	8,484,743	0
Liberty Union-Thurston Local SD	Fairfield	576,267	1,520,980	23,001	2,120,248	4,274,808	2,996,419
Licking Heights Local SD	Licking	1,222,581	2,255,875	0	3,478,456	18,120,045	0
Licking Valley Local SD	Licking	2,163,218	1,411,523	1,108,352	4,683,093	4,746,467	2,115,590
Lincolnview Local SD	Van Wert	2,181,532	940,423	17,585	3,139,540	3,291,458	0
Lisbon Exempted Village SD	Columbiana	1,473,678	1,285,918	73,946	2,833,542	2,167,242	0
Little Miami Local SD	Warren	2,053,023	1,965,116	0	4,018,139	32,806,804	0
Logan Elm Local SD	Pickaway	1,389,776	2,325,261	24,343	3,739,380	6,846,229	2,246,861
Logan-Hocking Local SD	Hocking	1,486,783	3,851,490	0	5,338,273	11,972,430	0
London City SD	Madison	2,250,367	1,935,879	0	4,186,246	8,230,138	3,605,137
Lorain City SD	Lorain	1,751,291	15,776,029	203,062	17,730,382	20,243,180	0
Lordstown Local SD	Trumbull	678,450	379,681	0	1,058,131	3,297,577	0
Loudonville-Perrysville Exempted Village SD	Ashland	773,505	1,674,775	0	2,448,280	4,992,201	1,599,906
Louisville City SD	Stark	2,393,498	2,009,862	0	4,403,360	7,951,450	0
Loveland City SD	Hamilton	2,245,870	3,041,090	0	5,286,960	29,413,018	0
Lowellville Local SD	Mahoning	1,791,643	593,296	0	2,384,939	1,027,716	0
Lucas Local SD	Richland	553,352	546,338	11,550	1,111,240	2,740,671	0
Lynchburg-Clay Local SD	Highland	946,216	1,840,295	10,000	2,796,511	2,037,002	0
Mad River Local SD	Montgomery	3,654,999	7,646,596	0	11,301,595	9,628,143	0
Madeira City SD	Hamilton	991,744	716,877	0	1,708,621	14,897,795	0
Madison Local SD	Butler	1,391,774	1,616,899	0	3,008,673	5,595,510	893,294
Madison Local SD	Richland	1,803,199	5,381,260	0	7,184,459	11,159,197	0
Madison Plains Local SD	Madison	1,525,678	899,326	29,147	2,454,151	6,063,727	0
Manchester Local SD	Adams	693,922	1,779,145	0	2,473,067	9,466,055	0
Mansfield City SD	Richland	1,942,484	11,689,284	3,801	13,635,569	15,348,998	0
Maple Heights City SD	Cuyahoga	993,846	5,503,370	0	6,497,216	15,604,285	0
Mapleton Local SD	Ashland	923,160	1,040,693	0	1,963,853	2,999,471	0
Maplewood Local SD	Trumbull	572,469	705,426	0	1,277,895	2,695,054	0
Margaretta Local SD	Erie	1,976,824	1,169,145	0	3,145,969	5,519,012	0
Mariemont City SD	Hamilton	762,262	481,455	0	1,243,717	16,645,245	0
Marion City SD	Marion	1,808,882	9,637,046	0	11,445,928	9,390,676	0
Marlington Local SD	Stark	2,441,270	1,927,463	0	4,368,733	8,236,231	0
Martins Ferry City SD	Belmont	1,569,002	2,314,965	0	3,883,967	2,902,319	0
Marysville Exempted Village SD	Union	2,851,418	4,864,283	0	7,715,701	29,690,360	0
Mason City SD	Warren	9,818,679	5,360,476	0	15,179,155	63,035,730	0
Massillon City SD	Stark	2,791,672	4,779,769	0	7,571,441	15,370,049	25,302
Mathews Local SD	Trumbull	660,613	467,624	30,703	1,158,940	4,579,656	0
Mayfield City SD	Cuyahoga	10,684,387	7,650,517	468,498	18,803,402	52,881,220	0
Maysville Local SD	Muskingum	4,067,719	3,154,166	0	7,221,885	3,298,567	0
McDonald Local SD	Trumbull	1,224,012	474,495	0	1,698,507	1,886,962	0
Mechanicsburg Exempted Village SD	Champaign	1,284,905	1,078,565	0	2,363,470	2,314,463	1,480,545
Medina City SD	Medina	4,566,514	4,000,445	0	8,566,959	46,653,934	0
Meigs Local SD	Meigs	1,003,574	4,221,546	0	5,225,120	3,217,383	0
Mentor Exempted Village SD	Lake	4,799,917	5,850,694	173,146	10,823,757	62,429,516	0
Miami East Local SD	Miami	1,035,441	899,139	1,715	1,936,295	4,798,477	2,754,293
Miami Trace Local SD	Fayette	2,621,302	3,102,933	0	5,724,235	14,065,572	0
Miamisburg City SD	Montgomery	2,484,311	6,699,154	0	9,183,465	35,167,076	0
Middletown City SD	Butler	1,480,690	10,881,913	0	12,362,603	29,876,616	0
Midview Local SD	Lorain	2,982,912	1,307,504	847,419	5,137,835	11,548,604	0
Milford Exempted Village SD	Clermont	4,688,197	4,983,731	0	9,671,928	35,612,609	0
Minerva Local SD	Stark	1,455,717	1,784,390	281,849	3,521,956	5,775,012	0
Minford Local SD	Scioto	2,478,523	1,437,830	0	3,916,353	1,927,872	0
Minster Local SD	Auglaize	464,578	624,024	854,389	1,942,991	4,437,596	1,504,271
Mogadore Local SD	Summit	1,881,149	489,151	0	2,370,300	3,376,348	0
Monroe Local SD	Butler	2,168,320	1,463,650	0	3,631,970	11,980,097	0
Monroeville Local SD	Huron	775,820	603,971	0	1,379,791	2,272,681	1,243,901

General Revenues - Governmental Activities (continued)							Total Program and General Revenues, Transfers and Extraordinary / Special Items
Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary / Special Items	Total General Revenues (including special items)
\$12,816,972	\$9,458	\$2,437,326	\$132,364	\$331,529	\$0	\$0	\$45,270,949
2,610,416	2,293	0	0	132,815	0	0	14,735,736
7,152,599	7,511	0	0	91,140	0	0	10,394,094
15,307,856	11,919	0	0	100,334	0	0	29,372,708
7,916,824	6,913	0	0	11,088	0	0	16,796,798
22,212,232	53,645	64,381	0	94,562	0	0	70,047,262
8,272,161	24,272	0	0	129,271	0	0	21,494,772
53,242,351	111,222	12,790,111	222,389	360,626	0	0	157,890,930
51,878,477	188,017	168,385	6,403	309,237	0	0	85,327,248
2,441,422	464	0	150	23,735	0	0	5,279,493
5,429,260	6,736	13,790	17,692	170,461	0	0	12,022,303
5,596,546	19,893	0	86,589	29,658	0	0	10,747,918
6,607,525	3,976	0	0	276,750	0	0	15,372,994
5,650,738	47,077	0	0	588,762	0	0	13,557,804
10,954,353	14,909	1,865,165	0	1,300,872	0	0	32,255,344
9,427,781	12,594	43,653	0	161,179	0	0	16,507,264
4,143,891	35,619	79,000	0	22,616	0	0	7,572,584
5,057,065	57,457	0	0	0	0	0	7,281,764
13,917,053	25,943	922,003	14,844	143,192	0	0	47,829,839
8,093,668	2,680	0	0	12,873	0	0	17,202,311
22,225,993	3,760	0	0	127,368	0	0	34,329,551
8,719,985	5,167	140,658	0	94,264	0	0	20,795,349
68,037,009	165,187	20,741	0	47,246	0	0	88,513,363
2,312,304	113	163,387	0	166,045	0	0	5,939,426
4,648,060	9,279	0	0	31,814	0	0	11,281,260
15,660,475	4,558	33,086	78,294	122,274	0	0	23,850,137
14,421,694	8,204	147,833	12,705	58,499	0	0	44,061,953
2,108,570	(14,519)	0	0	10,518	0	0	3,132,285
2,212,274	14,211	0	0	24,621	0	0	4,991,777
7,437,764	(600)	0	0	90,505	0	0	9,564,671
21,092,125	8,527	0	16,651	305,663	0	0	31,051,109
4,775,967	(1,216)	322,324	58,743	244,972	0	0	20,298,585
6,325,809	2,439	0	650	155,138	0	0	12,972,840
16,379,955	13,028	251,084	0	160,434	(25,000)	0	27,938,698
5,991,004	30,600	7,029	0	72,340	0	0	12,164,700
4,652,714	24,311	0	0	9,438	0	0	14,152,518
30,697,183	16,273	0	0	1,383,271	0	0	47,445,725
21,502,971	8,480	0	9,745	1,794,758	0	0	38,920,239
4,347,603	4,623	0	0	24,152	0	0	7,375,849
5,751,033	(2,401)	0	0	151,784	0	160,477	8,755,947
5,989,140	1,700	0	0	229,736	0	0	11,739,588
5,044,331	0	0	0	1,544,549	0	0	23,234,125
30,067,794	45,113	93,475	0	494,957	0	0	40,092,015
11,088,121	22,299	0	6,000	142,806	0	0	19,495,457
9,156,004	2,558	0	10,292	184,103	0	0	12,255,276
24,040,003	27,292	1,180,263	0	328,371	0	0	55,266,289
41,301,384	21,871	5,555,468	101,247	393,022	0	0	110,408,722
23,673,717	24,312	0	0	229,970	0	0	39,323,350
3,450,659	2,756	0	0	411,936	0	0	8,445,007
11,077,489	65,643	3,774,635	0	673,740	0	0	68,472,727
11,371,670	22,136	3,587	0	175,520	0	0	14,871,480
3,974,211	1,490	0	0	4,352	0	0	5,867,015
4,068,934	2,010	0	0	76,806	0	0	7,942,758
25,249,091	32,413	0	121,420	3,157,568	0	0	75,214,426
14,391,374	36,316	0	44,595	103,666	0	0	17,793,334
29,779,970	240,583	810,267	46,175	1,006,391	(2,137)	0	94,310,765
5,075,820	7,626	0	0	81,908	0	0	12,718,124
10,120,073	32,001	491,915	14,283	129,085	0	0	24,852,929
15,208,280	13,812	744,901	0	209,488	0	0	51,343,557
37,215,406	1,923	303,813	0	117,880	0	0	67,515,638
13,489,396	7,586	0	0	776,616	(168,835)	0	25,653,367
19,984,094	30,837	2,072,239	564,625	659,404	0	0	58,923,808
10,095,575	4,312	0	0	92,402	0	0	15,967,301
9,412,855	0	0	8,352	258,287	0	0	11,607,366
3,690,315	4,384	45,445	0	178,980	0	0	9,860,991
4,295,040	17,517	0	0	45,385	0	0	7,734,290
6,713,662	4,875	1,223,376	10,323	71,912	0	0	20,004,245
2,365,775	1,372	0	0	34,631	0	0	5,918,360

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Program Revenues - Governmental Activities			General Revenues - Governmental Activities		
		Charges for Services	Grants, Contributions and Interest	Capital Grants	Total Program Revenues	Property Taxes	Income Taxes
Morgan Local SD	Morgan	\$734,586	\$3,496,946	\$0	\$4,231,532	\$4,397,977	\$0
Mount Gilead Exempted Village SD	Morrow	969,006	1,660,445	0	2,629,451	3,719,884	1,016,853
Mt. Healthy City SD	Hamilton	1,162,513	8,758,817	0	9,921,330	12,656,968	0
Napoleon Area City SD	Henry	1,510,553	1,814,502	0	3,325,055	9,279,523	0
Nelsonville-York City SD	Athens	886,288	2,848,944	0	3,735,232	2,414,021	0
New Albany-Plain Local SD	Franklin	2,888,452	1,194,640	0	4,083,092	43,421,545	0
New Boston Local SD	Scioto	1,477,436	1,328,487	0	2,805,923	1,008,856	0
New Bremen Local SD	Auglaize	816,278	836,990	0	1,653,268	2,902,702	1,594,013
New Lebanon Local SD	Montgomery	1,291,633	1,832,396	0	3,124,029	2,680,030	1,392,510
New London Local SD	Huron	772,428	835,067	0	1,607,495	2,221,216	1,108,837
New Miami Local SD	Butler	94,152	1,341,057	0	1,435,209	1,041,341	468,984
New Philadelphia City SD	Tuscarawas	2,739,108	2,708,870	12,600	5,460,578	12,029,309	0
New Richmond Exempted Village SD	Clermont	1,812,739	1,334,792	0	3,147,531	14,795,221	0
Newark City SD	Licking	1,763,834	11,169,227	405,000	13,338,061	24,312,904	8,119,680
Newcomerstown Exempted Village SD	Tuscarawas	1,109,373	2,229,157	0	3,338,530	2,895,891	0
Newton Falls Exempted Village SD	Trumbull	660,756	1,169,353	0	1,830,109	2,926,458	0
Niles City SD	Trumbull	1,451,966	2,447,592	0	3,899,558	8,337,908	0
Noble Local SD	Noble	1,094,922	1,535,676	0	2,630,598	4,344,265	0
Nordonia Hills City SD	Summit	2,928,659	2,728,430	0	5,657,089	29,240,058	0
North Baltimore Local SD	Wood	351,699	575,807	0	927,506	3,070,308	867,473
North Canton City SD	Stark	2,665,000	3,296,032	0	5,961,032	22,771,400	0
North College Hill City SD	Hamilton	438,687	2,316,044	56,579	2,811,310	4,354,195	0
North Fork Local SD	Licking	1,334,708	2,272,363	0	3,607,071	5,393,804	1,944,326
North Olmsted City SD	Cuyahoga	1,994,224	3,139,788	0	5,134,012	39,835,174	0
North Ridgeville City SD	Lorain	1,979,203	2,280,113	0	4,259,316	21,813,135	0
North Royalton City SD	Cuyahoga	2,125,027	2,683,068	314,693	5,122,788	38,075,329	0
North Union Local SD	Union	1,508,238	1,614,914	4,698	3,127,850	5,107,692	1,772,446
Northeastern Local SD	Clark	3,231,941	2,221,943	0	5,453,884	10,512,421	0
Northmont City SD	Montgomery	3,866,968	4,928,181	0	8,795,149	26,530,328	0
Northmor Local SD	Morrow	1,130,656	1,660,178	0	2,790,834	4,030,509	1,469,388
Northridge Local SD	Licking	1,262,966	856,249	0	2,119,215	7,059,422	106,857
Northridge Local SD	Montgomery	1,731,036	3,510,620	15	5,241,671	7,568,374	0
Northwest Local SD	Hamilton	4,924,213	10,694,778	0	15,618,991	48,191,036	0
Northwest Local SD	Scioto	1,115,121	3,414,363	0	4,529,484	1,951,677	0
Northwest Local SD	Stark	729,203	2,016,981	219	2,746,403	7,332,437	2,269,255
Northwestern Local SD	Clark	2,132,236	1,053,513	0	3,185,749	6,921,093	2,077,304
Norton City SD	Summit	4,838,110	1,430,059	0	6,268,169	8,140,731	0
Norwalk City SD	Huron	1,819,308	3,056,204	99,140	4,974,652	7,354,491	1,878,015
Norwood City SD	Hamilton	741,266	2,746,311	0	3,487,577	13,628,162	0
Oak Hills Local SD	Hamilton	4,859,822	6,542,478	0	11,402,300	27,597,209	0
Oakwood City SD	Montgomery	1,059,422	1,185,232	0	2,244,654	16,031,788	0
Oberlin City SD	Lorain	577,927	1,549,358	0	2,127,285	5,082,377	3,760,528
Olentangy Local SD	Delaware	9,605,547	4,417,528	65,748	14,088,823	156,472,014	0
Olmsted Falls City SD	Cuyahoga	2,728,797	1,545,447	0	4,274,244	26,045,582	0
Ontario Local SD	Richland	2,306,859	980,994	2,988	3,290,841	10,125,547	0
Orange City SD	Cuyahoga	4,238,065	1,743,500	20,060	6,001,625	42,659,868	0
Oregon City SD	Lucas	2,566,139	4,217,733	0	6,783,872	21,778,726	0
Otsego Local SD	Wood	1,103,933	1,619,480	12,422	2,735,835	5,459,195	2,536,174
Ottawa Hills Local SD	Lucas	409,058	710,563	0	1,119,621	10,661,721	0
Paint Valley Local SD	Ross	853,904	1,121,286	25,000	2,000,190	1,796,987	0
Parma City SD	Cuyahoga	5,661,967	11,665,078	926,309	18,253,354	93,803,368	0
Patrick Henry Local SD	Henry	1,084,973	699,255	0	1,784,228	3,473,640	1,965,635
Perkins Local SD	Erie	4,590,207	1,478,531	242,801	6,311,539	12,302,087	0
Perry Local SD	Lake	1,070,356	1,216,471	0	2,286,827	14,902,660	0
Perry Local SD	Stark	3,736,043	3,293,925	0	7,029,968	18,168,439	0
Perrysburg Exempted Village SD	Wood	2,979,507	2,259,237	61,757	5,300,501	31,292,634	5,761,176
Pickerington Local SD	Fairfield	5,923,538	7,900,829	0	13,824,367	48,690,658	14,590,961
Piqua City SD	Miami	965,931	2,825,291	0	3,791,222	12,443,214	5,390,586
Plain Local SD	Stark	3,540,229	6,687,727	162,469	10,390,425	28,732,907	0
Pleasant Local SD	Marion	2,534,580	1,068,673	0	3,603,253	3,954,480	0
Plymouth-Shiloh Local SD	Richland	774,134	1,514,942	0	2,289,076	1,764,088	909,707
Poland Local SD	Mahoning	1,206,471	1,142,590	0	2,349,061	12,374,152	0
Portsmouth City SD	Scioto	1,074,052	6,369,831	750	7,444,633	5,361,618	0
Princeton City SD	Hamilton	5,622,637	7,828,636	0	13,451,273	57,539,338	0
Ravenna City SD	Portage	1,441,722	4,385,466	77,207	5,904,395	11,061,716	0
Reading Community City SD	Hamilton	2,208,896	2,605,244	0	4,814,140	7,575,700	0
Revere Local SD	Summit	1,717,766	1,290,114	75,659	3,083,539	27,773,522	0
Richmond Heights Local SD	Cuyahoga	470,627	327,354	26,556	824,537	10,136,672	0

General Revenues - Governmental Activities (continued)							Total General Revenues (including special items)	Total Program and General Revenues, Transfers and Extraordinary / Special Items
Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary / Special Items		
\$14,831,544	\$96,573	\$0	\$2,592	\$72,801	\$0	\$0	\$19,401,487	\$23,633,019
5,983,062	10,133	0	0	651,061	0	0	11,380,993	14,010,444
19,617,840	15,681	0	24,729	521,742	0	0	32,836,960	42,758,290
13,249,852	180,106	138,727	69,149	1,400,958	0	0	24,318,315	27,643,370
7,906,990	6,661	0	0	141,684	0	0	10,469,356	14,204,588
8,177,095	38,037	6,329,122	0	506,257	0	0	58,472,056	62,555,148
1,760,495	25,327	0	13,774	218,433	0	0	3,026,885	5,832,808
3,911,331	9,429	30,952	0	81,350	0	0	8,529,777	10,183,045
5,648,248	6,478	0	0	88,373	0	0	9,815,639	12,939,668
5,606,068	9,070	0	0	51,981	0	0	8,997,172	10,604,667
4,564,024	2,182	0	0	81,187	0	0	6,157,718	7,592,927
10,893,412	26,656	0	0	626,973	0	0	23,576,350	29,036,928
11,858,328	147,373	0	0	134,884	0	0	26,935,806	30,083,337
28,256,565	48,591	8,504	0	518,091	0	0	61,264,335	74,602,396
5,327,727	17	0	0	150,229	0	0	8,373,864	11,712,394
7,714,092	4,901	0	0	45,879	0	0	10,691,330	12,521,439
15,597,254	477,951	0	0	46,829	0	0	24,459,942	28,359,500
5,497,963	30,473	0	2,948	42,381	0	0	9,918,030	12,548,628
11,278,886	13,741	225,094	0	83,219	0	0	40,840,998	46,498,087
4,222,026	5,166	413,736	0	156,044	0	0	8,734,753	9,662,259
15,765,598	26,809	0	0	264,279	0	0	38,828,086	44,789,118
8,411,191	1,560	0	0	108,413	0	0	12,875,359	15,686,669
7,860,513	12,949	0	0	170,772	0	0	15,382,364	18,989,435
13,332,467	35,853	0	0	590,392	0	0	53,793,886	58,927,898
12,191,341	7,968	0	0	899,686	0	0	34,912,130	39,171,446
10,352,797	2,574	0	0	186,824	0	0	48,617,524	53,740,312
7,239,482	70,277	0	28,825	146,523	0	0	14,365,245	17,493,095
14,768,569	13,787	0	87,209	46,501	0	0	25,428,487	30,882,371
21,882,885	18,110	881,063	116,271	212,389	0	0	49,641,046	58,436,195
5,203,204	1,417	0	0	32,612	0	(1,524,951)	9,212,179	12,003,013
5,053,204	4,368	0	0	38,119	0	0	12,261,970	14,381,185
10,455,906	99,152	0	9,567	303,122	0	0	18,436,121	23,677,792
32,831,800	(20,926)	3,464,114	167,983	1,036,780	0	0	85,670,787	101,289,778
11,744,569	3,883	0	0	53,454	0	0	13,753,583	18,283,067
9,143,063	5,928	0	0	95,094	0	0	18,845,777	21,592,180
8,471,835	(45,434)	0	0	178,332	0	0	17,603,130	20,788,879
8,143,285	11,621	0	0	36,750	0	0	16,332,387	22,600,556
12,664,156	17,992	0	0	118,956	0	0	22,033,610	27,008,262
10,831,445	92,546	439,518	141,846	265,451	0	0	25,398,968	28,886,545
27,809,237	8,590	9,694,573	123,009	752,693	0	0	65,985,311	77,387,611
7,376,647	2,619	0	1,000	182,106	0	0	23,594,160	25,838,814
4,157,537	4,232	0	0	376,919	0	0	13,381,593	15,508,878
26,713,772	248,054	17,969,609	33,756	947,888	0	0	202,385,093	216,473,916
14,350,819	48,824	0	0	0	0	0	40,445,225	44,719,469
5,283,824	22,852	50,312	0	100,132	0	0	15,582,667	18,873,508
7,707,534	(74,145)	0	0	46,084	0	0	50,339,341	56,340,966
15,842,210	30,829	202,383	0	75,031	0	0	37,929,179	44,713,051
5,490,051	7,896	0	9,822	172,971	0	0	13,676,109	16,411,944
3,244,060	37,079	0	0	218,594	0	0	14,161,454	15,281,075
7,012,288	3,253	0	1,350	46,186	0	0	8,860,064	10,860,254
40,378,880	49,387	85,512	75,980	1,559,137	0	0	135,952,264	154,205,618
5,011,423	6,568	0	10	36,309	0	0	10,493,585	12,277,813
6,829,493	7,236	313,302	0	79,078	0	122,438	19,653,634	25,965,173
10,674,069	(87,578)	0	0	419,188	0	0	25,908,339	28,195,166
18,572,907	131,199	0	0	208,599	0	0	37,081,144	44,111,112
11,889,084	18,528	415,189	0	121,067	0	0	49,497,678	54,798,179
46,307,569	109,951	250,434	0	141,291	0	0	110,090,864	123,915,231
15,381,921	156,983	0	0	471,174	0	0	33,843,878	37,635,100
19,080,616	29,187	0	0	101,143	0	0	47,943,853	58,334,278
4,322,446	12,277	0	0	252,685	0	0	8,541,888	12,145,141
4,679,391	4,006	0	0	11,950	0	0	7,369,142	9,658,218
7,438,401	2,219	0	0	23,311	0	0	19,838,083	22,187,144
16,737,958	20,862	0	13,553	193,192	0	0	22,327,183	29,771,816
26,600,918	353,627	294,599	54,317	1,128,591	0	0	85,971,390	99,422,663
13,571,784	14,425	63,411	0	74,933	0	0	24,786,269	30,690,664
4,960,259	17,189	0	375	213,987	0	0	12,767,510	17,581,650
6,656,378	56,068	0	0	102,085	0	0	34,588,053	37,671,592
3,255,751	1,832	0	0	98,565	0	0	13,492,820	14,317,357

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Program Revenues - Governmental Activities				General Revenues - Governmental Activities	
		Charges for Services	Grants, Contributions and Interest	Capital Grants	Total Program Revenues	Property Taxes	Income Taxes
Ridgedale Local SD	Marion	\$1,468,697	\$510,137	\$0	\$1,978,834	\$2,783,726	\$0
Ridgewood Local SD	Coshocton	822,506	1,516,816	0	2,339,322	2,731,213	0
River Valley Local SD	Marion	3,423,875	1,334,258	2,750	4,760,883	6,616,008	0
River View Local SD	Coshocton	1,567,460	2,862,100	0	4,429,560	9,102,925	0
Riverside Local SD	Lake	1,952,187	1,589,491	264,645	3,806,323	28,054,061	0
Riverside Local SD	Logan	654,656	972,229	0	1,626,885	1,755,701	1,442,088
Rock Hill Local SD	Lawrence	1,049,535	3,811,647	0	4,861,182	2,288,387	0
Rocky River City SD	Cuyahoga	1,262,188	2,787,634	0	4,049,822	30,570,289	0
Rolling Hills Local SD	Guernsey	1,396,998	2,827,736	635,922	4,860,656	5,766,679	0
Rootstown Local SD	Portage	772,975	598,815	0	1,371,790	5,448,313	0
Ross Local SD	Butler	1,572,932	1,565,970	0	3,138,902	8,451,259	2,770,012
Rossford Exempted Village SD	Wood	972,451	1,761,292	0	2,733,743	13,181,167	0
Russia Local SD	Shelby	517,286	317,824	0	835,110	1,418,363	375,594
Salem City SD	Columbiana	1,860,882	2,593,392	37,592	4,491,866	9,052,714	8,719
Sandusky City SD	Erie	1,871,892	8,411,980	0	10,283,872	19,043,359	0
Sandy Valley Local SD	Stark	1,521,415	2,521,712	331,303	4,374,430	4,448,318	0
Scioto Valley Local SD	Pike	977,736	1,722,307	0	2,700,043	2,153,652	0
Sebring Local SD	Mahoning	474,796	636,537	0	1,111,333	1,154,010	465,565
Seneca East Local SD	Seneca	1,207,127	981,760	0	2,188,887	3,282,672	1,094,316
Shadyside Local SD	Belmont	1,529,571	651,756	22,450	2,203,777	1,822,475	0
Shaker Heights City SD	Cuyahoga	2,911,871	5,087,485	152,620	8,151,976	65,933,054	0
Sheffield-Sheffield Lake City SD	Lorain	1,705,934	1,000,556	0	2,706,490	12,044,138	0
Shelby City SD	Richland	1,321,642	3,106,593	450,104	4,878,339	6,553,241	2,482,903
Solon City SD	Cuyahoga	3,127,576	2,376,744	0	5,504,320	52,014,744	0
South Central Local SD	Huron	593,419	1,390,749	0	1,984,168	1,577,621	955,329
South Euclid-Lyndhurst City SD	Cuyahoga	2,834,813	4,045,203	291,994	7,172,010	48,506,024	0
South Point Local SD	Lawrence	371,645	2,240,276	0	2,611,921	3,743,502	0
South Range Local SD	Mahoning	432,749	882,394	0	1,315,143	6,154,441	0
Southeast Local SD	Portage	1,029,298	1,290,999	1,238	2,321,535	6,275,442	0
Southeast Local SD	Wayne	1,705,284	2,711,565	0	4,416,849	7,740,539	0
Southeastern Local SD	Clark	630,952	610,924	0	1,241,876	2,400,662	929,897
Southeastern Local SD	Ross	1,216,859	897,718	0	2,114,577	1,972,373	27,417
Southern Local SD	Columbiana	808,249	2,696,544	0	3,504,793	1,878,177	0
Southern Local SD	Meigs	527,757	1,386,523	0	1,914,280	3,148,386	0
Southington Local SD	Trumbull	641,650	534,127	44,821	1,220,598	1,863,820	0
Southwest Local SD	Hamilton	1,374,771	3,389,209	0	4,763,980	11,196,172	3,314,541
South-Western City SD	Franklin	4,065,085	32,737,457	0	36,802,542	96,648,053	0
Springboro Community City SD	Warren	3,604,286	2,187,052	0	5,791,338	34,737,187	0
Springfield City SD	Clark	2,590,332	16,606,922	0	19,197,254	23,496,946	0
Springfield Local SD	Lucas	2,258,286	4,661,873	0	6,920,159	25,872,843	0
Springfield Local SD	Mahoning	439,648	1,149,258	6,000	1,594,906	3,367,833	2,034,710
Springfield Local SD	Summit	2,785,515	2,286,835	128,360	5,200,710	12,344,195	0
St. Bernard-Elmwood Place City SD	Hamilton	1,598,932	2,495,962	0	4,094,894	4,253,120	0
St. Clairsville-Richland City SD	Belmont	1,932,350	1,360,180	170,470	3,463,000	7,819,500	0
Steubenville City SD	Jefferson	3,864,248	4,830,287	100,000	8,794,535	4,482,539	0
Stow-Munroe Falls City SD	Summit	3,801,611	3,671,429	0	7,473,040	31,900,891	0
Streetsboro City SD	Portage	1,070,102	1,061,336	0	2,131,438	14,706,012	0
Strongsville City SD	Cuyahoga	2,726,535	2,956,465	0	5,683,000	49,780,264	0
Struthers City SD	Mahoning	1,581,035	2,214,796	0	3,795,831	4,496,703	0
Swanton Local SD	Fulton	951,691	1,298,555	0	2,250,246	5,719,649	1,559,480
Switzerland of Ohio Local SD	Monroe	616,899	3,925,548	0	4,542,447	11,941,353	0
Sycamore Community SD	Hamilton	3,242,112	4,678,971	0	7,921,083	53,658,601	0
Sylvania City SD	Lucas	3,079,004	5,917,127	0	8,996,131	60,993,982	0
Symmes Valley Local SD	Lawrence	898,429	1,086,046	1,353	1,985,828	1,069,516	0
Talawanda City SD	Butler	2,064,070	1,986,843	0	4,050,913	17,802,568	5,752,075
Tallmadge City SD	Summit	1,764,745	1,586,077	352,172	3,702,994	15,231,731	0
Teays Valley Local SD	Pickaway	2,090,667	3,424,419	0	5,515,086	12,179,021	3,917,357
Tecumseh Local SD	Clark	2,420,593	3,447,704	0	5,868,297	9,238,114	0
Three Rivers Local SD	Hamilton	1,051,827	1,340,777	0	2,392,604	12,626,875	0
Tiffin City SD	Seneca	1,986,621	3,494,015	26,159	5,506,795	10,066,231	0
Tipp City Exempted Village SD	Miami	2,106,679	1,013,195	0	3,119,874	12,474,359	0
Toledo City SD	Lucas	12,363,199	49,415,641	957,329	62,736,169	93,916,226	0
Toronto City SD	Jefferson	1,030,166	1,069,434	0	2,099,600	1,946,070	0
Triad Local SD	Champaign	1,002,528	1,170,649	33,868	2,207,045	2,656,007	1,875,146
Tri-County North Local SD	Preble	690,451	788,521	0	1,478,972	3,659,827	0
Trimble Local SD	Athens	773,302	1,769,456	0	2,542,758	827,268	0
Tri-Valley Local SD	Muskingum	2,397,963	2,313,246	439,250	5,150,459	6,915,249	0
Trotwood-Madison City SD	Montgomery	783,144	6,991,184	0	7,774,328	8,896,769	0

General Revenues - Governmental Activities (continued)							Total Program and General Revenues, Transfers and Extraordinary / Special Items
Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary / Special Items	Total General Revenues (including special items)
\$3,470,316	\$8,995	\$139,130	\$0	\$24,516	\$0	\$0	\$6,426,683
7,233,845	2,239	0	0	4,124	0	0	9,971,421
5,898,570	8,108	229,297	725	214,262	(36,602)	0	12,930,368
9,599,388	17,285	0	0	253,605	0	0	18,973,203
12,044,905	1,098	98,206	0	304,390	0	0	40,502,660
3,770,012	5,617	0	0	33,384	0	0	7,006,802
12,385,174	14,005	0	94	277,744	0	0	14,965,404
6,615,122	64,417	0	0	737,207	0	0	37,987,035
9,846,520	9,266	0	0	36,913	0	0	15,659,378
5,112,033	832	0	0	85,599	0	0	10,646,777
12,122,593	(4,688)	0	0	1,742,338	0	0	25,081,514
7,445,263	0	594,055	1,570,783	322,956	0	0	23,114,224
2,313,753	204	0	7,312	44,786	0	0	4,160,012
8,721,454	864	0	0	426,754	0	0	18,210,505
18,356,668	9,650	102,072	104,515	589,425	0	0	38,205,689
7,652,258	9,011	0	0	53,313	0	0	12,162,900
10,946,724	8,162	0	0	95,674	0	0	13,204,212
4,199,549	398	0	0	207,327	0	0	6,026,849
4,237,879	12,172	0	0	22,038	0	0	8,649,077
2,571,590	11,823	0	7,437	9,428	0	0	4,422,753
23,839,415	124,229	0	0	458,080	0	0	90,354,778
6,836,514	43,731	0	0	196,095	0	0	19,120,478
8,416,107	20,680	0	0	19,835	0	0	17,492,766
16,664,713	82,802	1,092,128	0	420,863	0	0	70,275,250
4,599,350	5,268	0	0	39,697	0	0	7,177,265
13,314,604	58,000	504,000	0	1,104,517	0	0	63,487,145
12,689,802	20,586	0	0	287,991	0	0	16,741,881
5,323,510	1,787	0	0	76,085	0	0	11,555,823
12,449,109	15,298	0	0	100,554	0	0	18,840,403
5,793,013	6,768	0	0	45,328	0	0	13,585,648
3,525,090	17,027	0	0	31,336	0	0	6,904,012
7,945,208	15,351	0	0	250,377	0	0	10,210,726
5,748,384	4,997	0	0	102,369	0	0	7,733,927
7,749,230	54,942	0	7,882	279,280	0	0	11,239,720
3,028,582	8,511	0	0	327,757	0	0	5,228,670
14,638,914	14,952	244,701	1,200	395,462	0	0	29,805,942
226,338,145	266,483	2,039,592	0	10,206,218	0	0	335,498,491
14,438,043	20,514	0	30,890	692,250	0	0	49,918,884
58,543,009	126,065	0	0	778,516	0	0	82,944,536
9,647,607	5,850	94,952	0	782,832	0	0	36,404,084
4,812,320	3,889	0	0	520,234	0	0	10,738,986
12,896,383	26,302	0	0	102,673	0	0	25,369,553
5,759,249	2,614	0	2,824	260,814	0	0	10,278,621
4,545,674	1,587	0	106,659	104,844	0	0	12,578,264
12,088,840	114,978	0	50,715	123,923	0	0	16,860,995
17,926,791	12,592	212,345	0	207,838	0	0	50,260,457
7,501,925	4,513	600,581	0	139,640	0	0	22,952,671
19,959,675	23,557	2,037,264	0	221,177	0	0	72,021,937
11,820,624	7,973	0	0	35,333	0	0	16,360,633
4,815,696	41,173	0	9,708	370,762	0	0	12,516,468
15,378,568	163,049	0	2,806	279,220	0	0	27,764,996
17,557,040	1,627	1,439,177	108,670	921,649	0	0	73,686,764
22,190,182	23,857	372,462	0	1,113,287	0	0	84,693,770
5,803,138	29,772	4,784	0	88,244	0	0	6,995,454
10,876,100	24,651	0	0	488,413	0	0	34,943,807
10,322,909	6,673	0	0	609,587	0	0	26,170,900
16,442,881	45,206	23,873	0	10,183	0	0	32,618,521
17,075,814	7,840	0	709	108,777	0	0	26,431,254
7,166,918	24,179	2,476,254	221,756	2,051,043	0	0	24,567,025
10,538,836	7,556	39,957	0	308,118	0	0	20,960,698
9,607,802	5,602	0	0	310,656	0	0	22,398,419
220,217,972	261,490	0	0	294,931	0	0	314,690,619
6,791,668	54,802	0	126,432	27,739	0	0	8,946,711
4,914,484	1,736	0	0	19,581	0	0	9,466,954
4,293,620	4,323	0	1,000	81,658	0	0	8,040,428
7,040,146	3,658	0	59,586	67,986	0	0	7,998,644
15,909,332	0	390,171	0	87,928	0	0	23,302,680
21,279,198	16,492	0	0	524,688	0	0	30,717,147

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Program Revenues - Governmental Activities				General Revenues - Governmental Activities	
		Charges for Services	Grants, Contributions and Interest	Capital Grants	Total Program Revenues	Property Taxes	Income Taxes
Troy City SD	Miami	\$3,190,776	\$4,339,015	\$30,370	\$7,560,161	\$16,546,025	\$9,674,986
Tuscarawas Valley Local SD	Tuscarawas	892,378	1,442,633	18,864	2,353,875	5,637,946	0
Tuslaw Local SD	Stark	1,716,012	832,804	0	2,548,816	5,399,626	0
Twinsburg City SD	Summit	2,244,611	1,612,235	0	3,856,846	26,214,326	0
Union Local SD	Belmont	1,666,245	1,869,034	0	3,535,279	3,313,018	0
Union-Scioto Local SD	Ross	3,856,675	2,579,051	0	6,435,726	3,632,700	1,190,357
United Local SD	Columbiana	1,400,874	1,726,828	0	3,127,702	2,657,528	828,769
Upper Arlington City SD	Franklin	5,886,717	2,689,756	0	8,576,473	66,196,538	0
Valley View Local SD	Montgomery	877,176	1,666,015	0	2,543,191	4,409,432	3,070,839
Van Buren Local SD	Hancock	1,363,590	412,871	0	1,776,461	6,999,377	0
Vandalia-Butler City SD	Montgomery	2,058,223	2,247,773	933,556	5,239,552	19,255,772	0
Vermilion Local SD	Erie	1,229,342	1,332,002	0	2,561,344	14,675,616	0
Vinton County Local SD	Vinton	1,101,327	5,698,558	0	6,799,885	3,770,349	0
Wadsworth City SD	Medina	2,903,145	3,429,175	1,034,057	7,366,377	24,315,115	0
Warren City SD	Trumbull	2,130,584	16,612,047	0	18,742,631	13,273,648	0
Warren Local SD	Washington	1,452,249	2,023,796	0	3,476,045	5,701,866	0
Warrensville Heights City SD	Cuyahoga	323,068	2,859,583	0	3,182,651	21,982,201	0
Washington Court House City SD	Fayette	1,470,613	3,958,159	0	5,428,772	5,399,405	0
Washington Local SD	Lucas	2,454,785	9,806,713	0	12,261,498	35,200,954	0
Washington-Nile Local SD	Scioto	1,702,145	2,727,856	0	4,430,001	1,635,774	0
Waterloo Local SD	Portage	848,957	1,292,753	5,002	2,146,712	3,816,932	0
Wauseon Exempted Village SD	Fulton	1,333,473	1,877,774	0	3,211,247	6,704,350	0
Waverly City SD	Pike	1,140,929	3,122,738	35,145	4,298,812	3,846,900	0
Weathersfield Local SD	Trumbull	1,825,313	988,290	81,878	2,895,481	2,746,142	0
Wellington Exempted Village SD	Lorain	899,276	969,269	255,381	2,123,926	4,934,160	1,774,556
Wellston City SD	Jackson	682,828	3,073,997	6,438	3,763,263	2,212,567	0
Wellsville Local SD	Columbiana	737,057	1,649,261	0	2,386,318	1,071,988	0
West Branch Local SD	Mahoning	2,959,654	2,680,448	4,020	5,644,122	4,846,793	0
West Carrollton City SD	Montgomery	1,176,247	5,081,207	0	6,257,454	16,226,241	0
West Clermont Local SD	Clermont	3,313,007	6,527,859	0	9,840,866	42,047,917	0
West Geauga Local SD	Gauga	2,608,606	1,365,685	0	3,974,291	19,504,570	0
West Holmes Local SD	Holmes	1,413,832	2,592,668	0	4,006,500	9,604,262	0
West Muskingum Local SD	Muskingum	2,044,963	2,388,320	0	4,433,283	6,698,050	0
Western Brown Local SD	Brown	1,993,614	3,051,153	61,181	5,105,948	4,927,866	0
Western Local SD	Pike	314,971	1,311,209	0	1,626,180	934,345	0
Western Reserve Local SD	Huron	1,159,471	1,315,807	0	2,475,278	2,578,148	1,819,778
Western Reserve Local SD	Mahoning	1,205,903	387,167	0	1,593,070	3,428,252	0
Westerville City SD	Franklin	6,138,442	11,268,684	0	17,407,126	117,755,490	0
Westfall Local SD	Pickaway	990,022	1,221,783	0	2,211,805	7,653,230	0
Westlake City SD	Cuyahoga	2,331,444	4,384,926	0	6,716,370	46,191,765	0
Wheelersburg Local SD	Scioto	2,806,568	2,033,158	35,000	4,874,726	3,481,062	0
Whitehall City SD	Franklin	576,674	4,873,850	0	5,450,524	9,469,294	0
Willard City SD	Huron	786,632	2,941,448	92,513	3,820,593	5,449,810	1,289,085
Willoughby-Eastlake City SD	Lake	4,200,293	6,190,704	362,288	10,753,285	58,303,205	0
Wilmington City SD	Clinton	1,266,104	3,342,071	0	4,608,175	9,452,075	3,673,357
Windham Exempted Village SD	Portage	435,170	1,781,919	0	2,217,089	1,396,602	0
Winton Woods City SD	Hamilton	2,614,170	6,167,280	0	8,781,450	19,816,258	0
Wolf Creek Local SD	Washington	565,089	819,553	6,798	1,391,440	4,923,882	0
Woodmore Local SD	Sandusky	975,610	1,079,518	0	2,055,128	5,338,380	0
Woodridge Local SD	Summit	1,730,008	1,607,139	150,000	3,487,147	15,889,659	0
Wooster City SD	Wayne	1,191,327	2,827,918	0	4,019,245	25,923,077	0
Worthington City SD	Franklin	4,843,791	5,738,411	0	10,582,202	90,248,190	0
Wynford Local SD	Crawford	1,483,619	1,195,754	0	2,679,373	3,688,060	0
Wyoming City SD	Hamilton	797,445	915,804	0	1,713,249	10,924,290	7,182,198
Xenia Community SD	Greene	1,671,010	10,765,277	0	12,436,287	19,986,954	3,453,226
Yellow Springs Exempted Village SD	Greene	1,177,019	555,778	10,000	1,742,797	3,554,698	1,312,468
Youngstown City SD	Mahoning	1,699,284	19,744,200	469,306	21,912,790	22,550,377	0
Zane Trace Local SD	Ross	1,142,183	1,432,921	0	2,575,104	3,970,726	2,177
Zanesville City SD	Muskingum	1,880,750	7,369,294	46,802	9,296,846	10,272,131	0

General Revenues - Governmental Activities (continued)							Total General Revenues (including special items)	Total Program and General Revenues, Transfers and Extraordinary / Special Items
Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary / Special Items		
\$15,359,250	\$13,225	\$0	\$0	\$279,627	\$0	\$0	\$41,873,113	\$49,433,274
5,939,631	35,064	0	0	40,365	0	0	11,653,006	14,006,881
6,454,730	11,718	0	0	10,095	0	0	11,876,169	14,424,985
14,335,878	35,871	63,290	0	36,925	0	0	40,686,290	44,543,136
8,205,929	5,055	0	19,702	158,792	0	0	11,702,496	15,237,775
9,556,311	0	0	0	163,292	0	0	14,542,660	20,978,386
6,471,772	75,225	0	0	34,759	0	0	10,068,053	13,195,755
13,235,851	133,802	1,510,212	0	1,787,498	0	0	82,863,901	91,440,374
8,021,602	1,410	0	0	188,448	0	0	15,691,731	18,234,922
3,366,546	30,110	114,609	18,788	98,477	0	0	10,627,907	12,404,368
9,579,912	43,354	865,818	0	8,230	0	0	29,753,086	34,992,638
6,989,158	0	0	0	306,158	0	0	21,970,932	24,532,276
15,051,109	46,042	743,375	2,500	41,922	0	0	19,655,297	26,455,182
18,745,702	11,327	1,390,165	0	207,462	0	0	44,669,771	52,036,148
40,724,321	372,496	0	0	115,251	0	(6,003,193)	48,482,523	67,225,154
11,294,363	60,271	0	0	190,990	0	0	17,247,490	20,723,535
14,202,894	32,289	0	6,584	106,834	0	0	36,330,802	39,513,453
11,240,917	11,619	20,108	4,874	397,777	0	0	17,074,700	22,503,472
29,523,390	68,991	3,968,132	0	695,215	0	0	69,456,682	81,718,180
9,754,178	21,784	0	0	206,166	0	0	11,617,902	16,047,903
5,980,909	5,044	0	0	45,932	0	0	9,848,817	11,995,529
8,801,313	20,864	0	0	171,230	0	(2,117,634)	13,580,123	16,791,370
17,090,053	13,531	0	0	90,584	0	0	21,041,068	25,339,880
21,875,929	8,985	0	0	49,513	0	0	24,680,569	27,576,050
5,994,580	14,559	8,340	0	70,461	0	0	12,796,656	14,920,582
10,717,899	14,008	0	0	345,958	0	0	13,290,432	17,053,695
5,529,386	10,628	0	0	13,159	0	0	6,625,161	9,011,479
10,920,633	2,644	0	0	311,881	0	0	16,081,951	21,726,073
17,391,200	83,983	26,926	0	240,309	0	0	33,968,659	40,226,113
29,038,974	8,224	0	0	1,050,597	0	0	72,145,712	81,986,578
6,579,325	63,355	0	0	26,915	0	0	26,174,165	30,148,456
11,604,912	26,678	0	0	158,117	0	0	21,393,969	25,400,469
6,691,528	11,297	145,890	1,605	74,151	0	0	13,622,521	18,055,804
18,291,506	12,024	102,547	0	112,064	0	0	23,446,007	28,551,955
6,343,619	11,036	0	1,600	38,613	0	0	7,329,213	8,955,393
5,915,155	2,081	0	0	57,180	0	0	10,372,342	12,847,620
2,876,462	5,772	0	0	106,424	0	0	6,416,910	8,009,980
44,384,373	26,670	2,878,328	0	152,177	0	0	165,197,038	182,604,164
8,286,900	47,512	561	0	455,877	0	0	16,444,080	18,655,885
9,040,496	147,324	0	0	338,990	0	0	55,718,575	62,434,945
6,560,553	17,428	0	13,006	79,872	0	0	10,151,921	15,026,647
20,680,764	106,883	1,225,600	0	320,086	0	0	31,802,627	37,253,151
9,625,899	8,439	0	0	151,343	0	0	16,524,576	20,345,169
24,156,528	11,458	0	0	742,327	0	0	83,213,518	93,966,803
9,428,408	8,865	5,096	486,478	225,257	0	0	23,279,536	27,887,711
5,117,776	11,641	155,683	0	39,333	0	0	6,721,035	8,938,124
16,091,879	38,152	348,208	0	945,529	0	0	37,240,026	46,021,476
1,907,317	45,120	0	6,810	430,843	0	0	7,313,972	8,705,412
11,271,624	110,331	0	0	0	0	0	16,720,335	18,775,463
5,244,318	6,563	182,941	0	50,290	0	0	21,373,771	24,860,918
16,099,687	109,800	0	0	13,427	(7,500)	0	42,138,491	46,157,736
34,956,257	157,364	0	0	771,847	0	0	126,133,658	136,715,860
5,212,164	10,070	0	0	39,545	0	0	8,949,839	11,629,212
6,547,081	51,373	0	154,680	416,409	0	0	25,276,031	26,989,280
19,442,089	32,892	39,614	0	107,785	0	1,304,343	44,366,903	56,803,190
1,729,759	1,555	0	0	20,129	0	0	6,618,609	8,361,406
83,124,152	108,863	1,416,740	0	361,359	0	0	107,561,491	129,474,281
6,732,110	15,928	0	0	237,185	0	0	10,958,126	13,533,230
23,922,896	36,997	25,152	0	222,573	0	0	34,479,749	43,776,595

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2013**

All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Instruction				
		Regular	Special	Vocational	Adult / Continuing	Other
Adams County/Ohio Valley Local SD	Adams	\$16,327,519	\$5,303,609	\$1,915,460	\$398,792	\$558,032
Adena Local SD	Ross	5,511,774	1,351,326	7,031	0	1,002,259
Akron City SD	Summit	147,100,339	44,001,690	11,740,091	719,900	6,953,516
Alliance City SD	Stark	15,526,681	5,757,874	1,267,102	651,138	342,754
Amanda-Clearcreek Local SD	Fairfield	7,325,248	2,280,262	295,684	0	151,964
Amherst Exempted Village SD	Lorain	19,074,289	5,022,570	394,904	0	0
Anna Local SD	Shelby	5,203,967	1,108,841	448,901	0	18,399
Anthony Wayne Local SD	Lucas	18,829,508	2,969,478	5,852	0	739,545
Arcadia Local SD	Hancock	2,805,209	429,393	267,877	0	0
Archbold Area Local SD	Fulton	7,381,693	1,247,427	197,749	0	5,216
Arlington Local SD	Hancock	3,061,211	776,659	256,892	0	0
Ashland City SD	Ashland	14,724,156	4,551,990	589,356	0	1,264,464
Ashtabula Area City SD	Ashtabula	17,666,065	6,313,287	193,669	0	858,350
Athens City SD	Athens	18,020,393	4,028,772	355,167	0	136,099
Aurora City SD	Portage	13,938,482	3,432,200	212,355	0	1,240,566
Austintown Local SD	Mahoning	19,163,737	5,922,687	490,228	0	2,064,679
Avon Lake City SD	Lorain	21,373,667	3,014,516	106,982	12,586	1,371,889
Avon Local SD	Lorain	16,778,026	5,933,508	174,913	0	752,579
Ayersville Local SD	Defiance	4,035,456	521,198	66,435	0	445,253
Barberton City SD	Summit	17,698,383	6,267,484	1,195,459	0	4,921,133
Barnesville Exempted Village SD	Belmont	5,319,293	1,385,923	167,193	0	257,685
Batavia Local SD	Clermont	8,635,501	5,771,847	0	0	11,623
Bay Village City SD	Cuyahoga	13,865,429	2,359,657	378,129	0	1,301,574
Beachwood City SD	Cuyahoga	12,322,813	6,073,357	1,306,835	101,993	267,839
Beaver Local SD	Columbiana	10,209,536	1,964,364	8,136	0	11,490
Beavercreek City SD	Greene	30,468,251	10,205,428	213,554	0	2,419,189
Bedford City SD	Cuyahoga	19,736,293	5,570,917	828,880	0	8,706
Bellaire Local SD	Belmont	5,885,648	1,602,519	113,896	0	107,789
Bellbrook-Sugarcreek Local SD	Greene	10,995,113	3,079,146	6,963	0	0
Bellevue City SD	Huron	7,710,364	3,262,351	468,797	10,582	1,208,512
Belpre City SD	Washington	3,544,995	2,110,841	172	0	910,139
Berea City SD	Cuyahoga	39,608,990	13,517,350	557,365	0	0
Berkshire Local SD	Geauga	5,243,207	1,547,813	83,075	0	138,647
Bethel Local SD	Miami	3,460,831	1,307,441	0	0	521,622
Bethel-Tate Local SD	Clermont	8,904,219	1,907,712	103,536	0	101,775
Bexley City SD	Franklin	15,298,761	4,099,429	319,961	0	0
Big Walnut Local SD	Delaware	16,474,503	1,373,592	186,527	0	0
Black River Local SD	Medina	6,523,056	1,876,078	214,440	0	2
Blanchester Local SD	Clinton	6,271,185	1,043,897	336,672	0	786,786
Bloom-Carroll Local SD	Fairfield	5,347,885	1,603,292	191,498	0	718,948
Bloomfield-Mespo Local SD	Trumbull	1,363,745	756,700	23,649	0	0
Bloom-Vernon Local SD	Scioto	4,948,949	1,247,894	16,868	0	137,427
Boardman Local SD	Mahoning	21,203,299	5,123,314	0	0	149,260
Bowling Green City SD	Wood	19,777,954	0	0	0	0
Brecksville-Broadview Heights City SD	Cuyahoga	23,635,703	6,320,019	104,946	824	648,211
Bridgeport Exempted Village SD	Belmont	3,810,864	1,125,259	33,488	0	132,947
Bristol Local SD	Trumbull	3,815,149	904,493	63,716	0	8,901
Brookfield Local SD	Trumbull	6,148,257	1,605,969	92,998	0	0
Brooklyn City SD	Cuyahoga	7,792,263	2,444,832	125,902	0	0
Brookville Local SD	Montgomery	7,962,598	1,293,602	186,013	0	98,158
Brown Local SD	Carroll	3,658,694	557,546	69,268	0	0
Brunswick City SD	Medina	33,138,167	7,476,516	206,544	0	2,038,688
Buckeye Central Local SD	Crawford	4,369,064	912,153	153,454	0	8,521
Buckeye Local SD	Ashtabula	9,178,882	2,053,314	290,718	0	800
Buckeye Local SD	Jefferson	9,251,197	2,648,060	540,794	0	180,788
Buckeye Local SD	Medina	9,611,306	1,814,962	157,021	0	1,131,797
Buckeye Valley Local SD	Delaware	11,688,486	1,723,951	245,185	0	5,865
Bucyrus City SD	Crawford	8,061,074	2,115,899	33,723	0	0
Caldwell Exempted Village SD	Noble	4,030,686	764,207	71,117	5,304	764
Cambridge City SD	Guernsey	11,361,779	3,362,059	96,897	14,072	1,022
Campbell City SD	Mahoning	7,131,833	2,835,514	168,400	0	265,039
Canal Winchester Local SD	Franklin	16,024,742	3,801,713	403,755	0	401,132
Canfield Local SD	Mahoning	12,721,401	2,522,625	297,892	0	0
Canton City SD	Stark	43,122,000	17,573,000	2,342,000	1,558,000	13,898,000
Canton Local SD	Stark	9,951,385	3,216,023	1,346,296	3,483	613,473
Cardinal Local SD	Geauga	5,354,543	3,721,796	5,728	0	0
Cardington-Lincoln Local SD	Morrow	5,522,869	1,308,873	238,541	0	1,476,499
Carlisle Local SD	Warren	7,882,710	1,695,548	116,190	0	98,915

Support Services

Pupils	Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$1,578,345	\$2,590,579	\$0	\$2,450,598	\$1,176,179	\$253,892	\$2,634,384	\$2,941,031	\$268,669
442,540	668,648	72,701	807,983	317,255	0	1,038,055	917,109	160,090
20,494,998	19,207,689	223,220	20,374,756	4,794,262	3,286,081	33,812,917	12,222,813	9,821,253
1,470,934	1,052,885	39,858	2,164,751	600,020	330,551	3,342,895	880,369	155,350
658,088	130,143	55,989	1,009,757	330,264	27,378	1,412,841	1,102,193	149,018
1,686,109	1,654,230	17,393	3,009,662	808,323	0	3,243,975	1,488,448	36,446
468,788	295,690	60,107	776,053	351,534	81,563	972,638	565,039	50,874
1,935,909	947,159	358,152	3,255,473	831,145	24,455	4,101,754	2,804,900	59,876
248,970	205,756	24,887	548,361	189,544	0	563,941	345,257	4,000
874,226	560,538	43,092	790,577	359,822	0	1,174,786	551,380	15,807
282,116	308,801	37,801	531,669	197,621	0	546,203	271,426	1,263
1,451,097	1,440,699	129,910	2,269,869	803,819	351,644	2,375,155	1,247,437	354,486
2,088,856	2,275,794	239,190	2,342,488	807,062	614,281	3,606,910	2,119,315	123,972
1,396,533	2,139,691	105,858	1,724,782	674,254	530,625	2,908,958	2,000,573	105,958
1,803,543	1,616,980	90,205	2,227,315	857,686	200,362	2,919,179	1,832,074	88,936
2,986,365	1,512,809	76,897	3,910,556	959,253	2,766	4,127,638	2,104,974	34,522
4,243,694	968,197	16,134	3,195,086	1,068,458	153,061	4,187,039	1,802,544	320,972
1,191,378	677,089	143,000	2,657,914	1,376,710	(33,157)	2,200,219	1,942,994	103,729
362,237	341,310	23,406	589,422	319,742	0	663,140	311,912	39,114
2,356,487	1,575,507	28,193	2,972,571	389,834	258,457	4,488,266	1,224,932	101,885
895,729	464,477	95,679	581,096	450,497	23,476	1,263,337	574,349	80,024
417,826	271,539	233,854	1,313,392	543,542	0	1,407,206	1,778,613	26,775
3,148,174	782,800	72,708	2,361,295	1,140,588	439,453	3,085,144	882,807	464,938
2,659,540	1,383,760	606,698	2,425,348	789,311	418,499	3,481,534	2,011,020	375,875
404,418	671,092	27,595	1,410,747	452,574	0	1,419,298	1,343,361	70,561
4,661,005	5,023,282	69,763	4,488,671	1,296,248	387,267	5,451,678	4,897,731	2,937,261
3,100,843	2,757,306	112,719	4,082,538	1,322,669	626,937	5,446,838	3,750,760	196,221
1,373,879	747,238	22,174	949,240	450,185	0	1,357,592	989,254	9,382
1,514,274	981,377	39,716	1,894,925	607,271	199,083	2,780,619	1,528,727	67,968
1,228,824	1,151,213	21,031	1,546,916	622,308	7,067	2,750,721	1,038,655	71,822
545,847	456,824	55,113	864,514	396,388	0	1,119,921	413,760	2,242
5,486,171	6,429,274	29,421	4,689,371	1,889,015	908,587	7,089,550	4,589,088	2,974,477
450,373	330,797	82,509	1,238,897	401,819	1,359	1,056,199	788,278	0
206,764	174,078	29,464	550,229	338,929	23,288	574,597	856,363	111,113
802,313	395,836	31,074	1,173,274	368,347	0	1,442,965	864,405	112,716
1,470,864	2,000,290	0	1,943,559	0	1,286,011	3,483,071	651,344	137,320
1,540,703	1,902,256	199,159	2,685,636	997,821	56,094	2,684,285	2,148,901	6,243
514,637	150,025	29,695	805,221	361,231	30,495	789,410	925,200	157,698
425,693	1,331,896	0	1,536,379	420,253	7,699	1,316,605	967,387	12,371
763,868	867,406	138,811	1,794,256	283,613	0	1,359,393	1,335,161	74,576
145,299	128,875	15,990	431,794	216,231	0	446,239	214,323	5,686
307,872	590,649	31,252	881,351	200,767	27,164	990,797	861,657	9,774
1,767,501	2,165,120	181,999	2,691,377	1,083,619	179,686	4,839,216	3,021,007	33,083
11,583,074	0	0	0	0	0	0	0	0
3,838,263	3,125,740	126,554	2,799,174	1,131,706	494,862	4,151,368	3,353,140	230,400
322,007	255,763	45,596	686,341	263,067	39,774	763,740	320,903	8,057
237,111	110,330	33,111	604,436	241,436	26,852	596,847	508,582	102,182
593,377	491,942	20,659	1,137,729	361,813	31,811	1,132,907	650,151	44,508
1,702,910	211,267	41,406	1,346,124	641,317	108,304	1,088,569	306,282	188,863
807,214	835,037	0	1,418,292	373,558	518	1,263,192	793,869	33,444
228,668	417,245	203,307	614,900	178,521	0	503,895	369,586	8,159
5,956,527	2,880,883	575,314	4,802,632	1,348,401	602,432	5,582,146	4,738,242	250,595
360,305	183,643	22,992	798,414	290,260	0	589,504	424,451	75,416
520,800	274,462	26,189	1,371,802	481,181	81,281	1,696,148	1,079,573	49,982
1,031,033	670,761	73,282	2,310,066	485,022	41,171	1,970,484	1,922,093	0
986,651	1,199,554	34,309	1,530,745	700,259	22,849	1,528,561	1,181,590	17,621
2,379,876	392,856	201,377	1,822,235	640,909	0	2,222,573	1,743,274	29,287
888,755	1,088,680	99,527	1,507,287	445,699	87,497	2,031,114	346,972	208,014
441,544	647,753	59,834	632,004	334,013	0	522,620	577,092	0
1,599,016	866,879	77,435	1,555,976	545,271	35,624	2,363,625	1,195,595	242,969
342,749	535,214	34,038	959,972	348,689	0	1,918,650	510,964	0
1,880,776	1,135,974	253,599	2,887,717	921,473	9,244	3,614,353	2,499,073	417,836
1,418,828	1,217,607	41,957	1,617,686	548,476	222,459	1,979,825	1,697,059	134,095
6,897,000	7,320,000	30,000	9,387,000	1,788,000	471,000	11,317,000	4,183,000	3,024,000
1,106,016	1,184,423	29,986	1,775,020	346,068	283,467	2,060,473	969,478	177,885
408,146	568,730	31,191	1,015,613	395,079	91,704	1,476,451	1,238,950	240,948
285,996	404,605	53,359	1,077,614	306,843	0	1,263,950	593,404	25,701
764,252	713,359	27,259	967,534	518,313	13,171	1,299,338	872,034	47,803

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses	Total Expenses
		Food Service	Other				
Adams County/Ohio Valley Local SD	Adams	\$0	\$1,981,273	\$486,428	\$1,153,135	\$0	\$42,017,925
Adena Local SD	Ross	0	460,991	303,584	118,178	0	13,179,524
Akron City SD	Summit	11,251,650	3,679,303	3,187,501	0	0	352,871,979
Alliance City SD	Stark	1,472,238	136,747	812,541	540,025	0	36,544,713
Amanda-Clearcreek Local SD	Fairfield	811,377	0	267,077	94,900	0	16,102,183
Amherst Exempted Village SD	Lorain	0	1,797,611	748,331	2,068,636	0	41,050,927
Anna Local SD	Shelby	0	504,240	649,729	148,392	6,935	11,711,690
Anthony Wayne Local SD	Lucas	1,130,329	249,301	1,046,675	1,231,509	0	40,521,020
Arcadia Local SD	Hancock	0	266,384	291,780	0	0	6,191,359
Archbold Area Local SD	Fulton	0	510,973	724,647	348,938	0	14,786,871
Arlington Local SD	Hancock	0	256,954	292,163	18,200	0	6,838,979
Ashland City SD	Ashland	1,481,144	300,190	1,038,723	322,669	0	34,696,808
Ashtabula Area City SD	Ashtabula	1,800,837	0	782,460	1,331,228	1,298,183	44,461,947
Athens City SD	Athens	739,455	4,791	498,454	485,943	145,225	36,001,531
Aurora City SD	Portage	814,441	229,638	1,185,067	1,335,069	0	34,024,098
Austintown Local SD	Mahoning	2,478,956	153,856	1,031,889	2,349,048	0	49,370,860
Avon Lake City SD	Lorain	1,356,079	279,348	1,335,805	3,015,472	0	47,821,529
Avon Local SD	Lorain	786,243	757,399	1,067,438	2,146,255	0	38,656,237
Ayersville Local SD	Defiance	380,829	141,021	447,217	6,218	5,191	8,699,101
Barberton City SD	Summit	2,321,890	283,415	1,851,658	2,953,557	0	50,889,111
Barnesville Exempted Village SD	Belmont	404,682	9,862	261,732	184,602	0	12,419,636
Batavia Local SD	Clermont	0	0	420,021	607,832	0	21,439,571
Bay Village City SD	Cuyahoga	852,645	1,617,596	1,132,510	749,933	0	34,635,380
Beachwood City SD	Cuyahoga	535,990	1,026,023	1,224,793	2,093,321	0	39,104,549
Beaver Local SD	Columbiana	0	820,794	539,581	111,125	904,984	20,369,656
Beavercreek City SD	Greene	2,256,533	986,225	1,711,036	4,091,239	0	81,564,361
Bedford City SD	Cuyahoga	1,843,501	352,216	903,193	209,526	0	50,850,063
Bellaire Local SD	Belmont	571,223	165,451	338,630	142,723	0	14,826,823
Bellbrook-Sugarcreek Local SD	Greene	0	749,530	1,335,943	2,087,468	1,809,220	29,677,343
Bellevue City SD	Huron	824,040	161,294	687,755	1,010,272	0	23,782,524
Belpre City SD	Washington	435,637	372	302,176	0	0	11,158,941
Berea City SD	Cuyahoga	0	3,323,805	1,980,304	2,645,105	0	95,717,873
Berkshire Local SD	Geauga	239,814	26,949	369,669	2,455	0	12,001,860
Bethel Local SD	Miami	0	286,857	314,289	24,188	160,790	8,940,843
Bethel-Tate Local SD	Clermont	0	613,788	408,703	355,418	198,937	17,785,018
Bexley City SD	Franklin	566,944	951,864	1,144,367	1,007,960	1,179,003	35,540,748
Big Walnut Local SD	Delaware	0	1,321,953	710,685	1,963,511	0	34,251,869
Black River Local SD	Medina	383,944	1,587	497,527	79,364	0	13,699,610
Blanchester Local SD	Clinton	0	1,241,534	165,568	208,544	0	16,072,469
Bloom-Carroll Local SD	Fairfield	605,222	2,000	682,575	1,528,971	198,579	17,496,054
Bloomfield-Mespo Local SD	Trumbull	137,976	0	87,240	10,759	0	3,984,506
Bloom-Vernon Local SD	Scioto	454,712	97,079	200,555	52,949	0	11,057,716
Boardman Local SD	Mahoning	1,543,707	305,966	999,112	522,775	0	45,810,041
Bowling Green City SD	Wood	0	580,899	938,530	1,171,045	1,468	34,052,970
Brecksville-Broadview Heights City SD	Cuyahoga	1,735,702	658,896	1,133,182	989,812	468,765	54,947,267
Bridgeport Exempted Village SD	Belmont	367,407	0	168,595	261,629	0	8,605,437
Bristol Local SD	Trumbull	255,773	11,691	210,964	45,603	0	7,777,177
Brookfield Local SD	Trumbull	619,198	0	382,383	953,228	0	14,266,930
Brooklyn City SD	Cuyahoga	464,743	388,137	468,980	0	0	17,319,899
Brookville Local SD	Montgomery	0	769,097	839,112	961,489	0	17,635,193
Brown Local SD	Carroll	367,662	0	319,523	1,623	0	7,498,597
Brunswick City SD	Medina	2,288,159	464,874	1,692,138	2,004,067	0	76,046,325
Buckeye Central Local SD	Crawford	351,754	66,481	456,043	486,010	0	9,548,465
Buckeye Local SD	Ashtabula	800,560	912	459,063	248	0	18,365,915
Buckeye Local SD	Jefferson	648,843	4,239	404,895	16,476	0	22,199,204
Buckeye Local SD	Medina	501,351	1,400	679,807	846,512	93,840	22,040,135
Buckeye Valley Local SD	Delaware	786,359	28,037	536,882	1,125,012	0	25,572,164
Bucyrus City SD	Crawford	0	1,096,049	476,899	325,791	0	18,812,980
Caldwell Exempted Village SD	Noble	360,538	95,167	291,380	1,494	0	8,835,517
Cambridge City SD	Guernsey	1,072,198	141,062	564,730	317,938	0	25,414,147
Campbell City SD	Mahoning	751,361	1,500	549,884	341,860	0	16,695,667
Canal Winchester Local SD	Franklin	1,216,080	366,315	895,645	2,938,706	123,891	39,792,024
Canfield Local SD	Mahoning	1,006,891	79,749	928,065	6,049	0	26,440,664
Canton City SD	Stark	4,380,000	2,107,000	2,697,000	2,084,000	165,000	134,343,000
Canton Local SD	Stark	1,169,188	36,951	733,941	38,739	0	25,042,295
Cardinal Local SD	Geauga	517,463	5,840	312,558	495,916	0	15,880,656
Cardington-Lincoln Local SD	Morrow	609,680	2,461	238,664	230,829	0	13,639,888
Carlisle Local SD	Warren	614,268	0	560,497	9,044	0	16,200,235

Change in Net Position	Net Position Beginning of Year	Net Position End of Year
\$2,497,772	\$79,787,035	\$82,284,807
730,072	21,308,904	22,038,976
(2,611,317)	338,121,146	335,509,829
(1,295,072)	40,590,877	39,295,805
1,664,901	28,955,194	30,620,095
528,198	10,162,798	10,690,996
720,614	13,274,498	13,995,112
(911,799)	2,500,061	1,588,262
348,673	5,626,623	5,975,296
(489,586)	14,521,644	14,032,058
(264,772)	5,713,325	5,448,553
17,409,324	14,123,349	31,532,673
(1,715,054)	95,637,899	93,922,845
(944,520)	23,531,102	22,586,582
1,161,041	5,649,976	6,811,017
718,239	39,726,632	40,444,871
(1,115,691)	20,330,645	19,214,954
1,427,256	30,673,220	32,100,476
(270,927)	5,844,708	5,573,781
(3,007,014)	81,865,189	78,858,175
873,052	15,797,844	16,670,896
(858,107)	3,335,159	2,477,052
1,326,367	21,370,481	22,696,848
6,876,376	41,226,240	48,102,616
3,187,221	2,989,313	6,176,534
2,991,781	28,306,212	31,297,993
(1,958,182)	39,723,299	37,765,117
1,960,861	16,823,858	18,784,719
346,194	6,277,076	6,623,270
(243,632)	28,128,638	27,885,006
(259,597)	6,826,167	6,566,570
(5,732,185)	29,593,361	23,861,176
(275,133)	4,740,325	4,465,192
937,679	5,261,752	6,199,431
(1,548,704)	20,966,148	19,417,444
3,463,077	37,002,518	40,465,595
2,080,932	15,920,236	18,001,168
243,902	7,153,024	7,396,926
71,262	21,120,708	21,191,970
2,460,299	8,070,026	10,530,325
178,281	1,324,123	1,502,404
(546,233)	16,852,700	16,306,467
(90,666)	20,521,067	20,430,401
407,710	14,333,032	14,740,742
(1,196,318)	26,729,340	25,533,022
(157,083)	16,073,639	15,916,556
141,980	9,911,206	10,053,186
(2,574,911)	21,007,784	18,432,873
(2,930,014)	9,860,593	6,930,579
(2,744,265)	21,790,764	19,046,499
368,474	5,745,776	6,114,250
(3,100,541)	11,208,611	8,108,070
511,052	21,602,212	22,113,264
(2,484,476)	9,289,697	6,805,221
(511,869)	8,436,820	7,924,951
1,786,911	8,830,558	10,617,469
1,789,109	15,339,298	17,128,407
(1,619,603)	31,425,611	29,806,008
(123,412)	7,282,897	7,159,485
(877,620)	39,772,569	38,894,949
(1,207,209)	29,414,582	28,207,373
3,164,180	20,861,992	24,026,172
142,003	18,427,016	18,569,019
(4,069,000)	168,041,000	163,972,000
486,518	625,580	1,112,098
(35,760)	875,078	839,318
(1,741,056)	21,337,510	19,596,454
550,137	1,107,667	1,657,804

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Instruction				
		Regular	Special	Vocational	Adult / Continuing	Other
Carrollton Exempted Village SD	Carroll	\$8,789,207	\$3,008,054	\$284,861	\$1,602	\$408,849
Cedar Cliff Local SD	Greene	2,016,007	639,823	3,120	0	318,624
Centerville City SD	Montgomery	39,965,780	10,030,732	2,643,498	0	1,059,508
Chagrin Falls Exempted Village SD	Cuyahoga	13,475,875	2,366,608	608,328	0	21,786
Champion Local SD	Trumbull	5,494,862	1,727,909	97,413	0	453,612
Chesapeake Union Exempted Village SD	Lawrence	7,243,388	1,220,079	0	0	333,200
Chillicothe City SD	Ross	17,268,308	3,028,509	28	0	166,504
Chippewa Local SD	Wayne	5,623,521	1,373,833	6,972	0	396,275
Cincinnati City SD/Cincinnati Public SD	Hamilton	216,412,633	74,992,946	3,789,648	0	1,076,290
Circleville City SD	Pickaway	11,186,322	3,028,879	109,623	0	826
Clark-Shawnee Local SD	Clark	9,348,598	2,135,041	205,559	7,649	320,370
Clay Local SD	Scioto	3,721,471	631,497	0	0	27,104
Claymont City SD	Tuscarawas	10,155,398	3,011,664	92,021	0	91,754
Clear Fork Valley Local SD	Richland	6,889,989	1,897,811	192,708	0	719,481
Clermont Northeastern Local SD	Clermont	6,628,125	2,368,760	0	0	465,712
Cleveland Heights-University Heights City SD	Cuyahoga	41,133,715	12,536,394	1,988,214	258,202	8,257,928
Cleveland Municipal SD	Cuyahoga	367,669,653	172,023,833	12,599,383	112,488	673,778
Clinton-Massie Local SD	Clinton	9,405,186	1,094,638	0	0	1,194,673
Cloverleaf Local SD	Medina	11,060,939	2,564,058	47,538	0	1,774,663
Clyde-Green Springs Exempted Village SD	Sandusky	10,386,792	2,469,965	18,917	0	802,302
Colonel Crawford Local SD	Crawford	4,489,193	1,298,043	32,501	0	1,105
Columbia Local SD	Lorain	4,536,841	995,784	168,586	0	391,710
Columbiana Exempted Village SD	Columbiana	4,826,176	1,357,528	20,120	0	0
Columbus City SD	Franklin	376,223,802	115,196,758	7,752,987	3,090,098	1,987,648
Conneaut Area City SD	Ashtabula	8,370,062	2,453,469	70,228	0	1,254,318
Conotton Valley Union Local SD	Harrison	2,415,549	544,064	0	0	10,086
Copley-Fairlawn City SD	Summit	17,102,275	4,401,833	586,475	0	0
Cory-Rawson Local SD	Hancock	3,679,520	632,249	253,149	0	0
Coshocton City SD	Coshocton	12,461,230	0	0	0	0
Coventry Local SD	Summit	9,183,481	3,234,817	86,716	0	731,254
Covington Exempted Village SD	Miami	3,323,159	914,974	0	0	3,068
Crestview Local SD	Columbiana	5,464,407	1,094,548	80,785	0	39,187
Crestview Local SD	Richland	5,751,523	1,359,929	269,501	0	865
Crestwood Local SD	Portage	9,106,395	2,521,303	185,349	0	1,181,771
Crooksville Exempted Village SD	Perry	7,237,091	0	0	0	0
Cuyahoga Falls City SD	Summit	21,593,413	5,808,511	936,219	0	4,269,150
Cuyahoga Heights Local SD	Cuyahoga	5,772,625	1,323,606	9,569	0	0
Dalton Local SD	Wayne	3,393,896	730,907	173,480	0	341,274
Dawson-Bryant Local SD	Lawrence	6,828,799	920,143	252,740	0	423,305
Dayton City SD	Montgomery	62,316,344	29,445,763	3,180,800	11,860	847,269
Deer Park Community City SD	Hamilton	6,422,658	1,710,121	189,425	0	0
Delaware City SD	Delaware	24,083,445	6,669,914	156,843	0	230,529
Delphos City SD	Allen	4,715,826	1,257,130	463,849	0	0
Dover City SD	Tuscarawas	11,424,739	2,109,736	33,750	0	542,186
Dublin City SD	Franklin	80,989,757	22,404,826	219,007	0	0
East Cleveland City SD	Cuyahoga	18,275,680	11,880,786	1,584,428	37,878	6,243,153
East Clinton Local SD	Clinton	6,281,588	1,385,714	90,054	0	34
East Guernsey Local SD	Guernsey	4,575,155	1,307,029	128,098	5,329	1,911
East Holmes Local SD	Holmes	7,689,868	2,123,171	245,787	0	0
East Liverpool City SD	Columbiana	11,921,017	3,254,382	1,137,680	7,989	1,807,156
East Muskingum Local SD	Muskingum	9,748,054	2,651,823	237,360	0	375,882
East Palestine City SD	Columbiana	4,361,210	2,102,406	40,855	0	0
Eastern Local SD	Brown	5,707,587	1,632,552	99,593	0	1,338,811
Eastern Local SD	Meigs	4,066,840	785,874	0	0	19,882
Eastwood Local SD	Wood	7,501,298	1,757,358	154,918	68	0
Edgewood City SD	Butler	15,184,910	3,717,970	0	0	74,670
Edison Local SD	Erie	6,960,322	2,427,942	77,651	0	989,920
Edison Local SD	Jefferson	6,954,290	1,565,570	126,592	3,500	2,834,338
Elgin Local SD	Marion	7,094,886	1,416,541	110,666	0	0
Elyria City SD	Lorain	29,742,158	10,263,748	210,958	0	10,990,894
Euclid City SD	Cuyahoga	25,854,329	15,998,660	1,123,135	127,155	24,037
Fairbanks Local SD	Union	4,697,085	923,643	16,389	0	80,514
Fairborn City SD	Greene	18,303,069	7,220,416	0	0	3,260,717
Fairfield City SD	Butler	33,108,783	10,819,955	0	0	3,010,092
Fairfield Local SD	Highland	4,103,208	593,464	155,287	0	4,840
Fairfield Union Local SD	Fairfield	10,146,124	2,679,882	478,177	0	276,219
Fairland Local SD	Lawrence	8,029,463	2,104,537	88,068	0	132,079
Fairless Local SD	Stark	7,782,005	2,436,812	159,162	0	383,997

Support Services

Pupils	Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$1,431,102	\$955,479	\$38,049	\$1,652,917	\$640,483	\$143,696	\$1,712,406	\$1,598,264	\$42,543
527,977	(24,874)	22,387	693,405	320,092	473	644,252	246,421	1,826
4,733,715	7,411,114	0	5,294,066	1,585,468	526,133	7,007,402	8,346,409	67,309
1,419,630	1,515,678	75,162	2,277,862	854,924	400	2,075,031	1,385,459	12,700
565,977	786,917	21,180	1,062,313	367,838	0	1,473,614	881,565	4,377
492,119	845,352	77,216	881,146	347,824	0	1,186,537	764,195	276,694
1,765,027	1,056,938	59,691	1,914,884	788,807	91,631	2,015,808	1,013,395	211,530
162,225	466,468	42,768	1,220,513	401,305	0	1,118,182	635,932	181,953
35,346,133	36,716,764	380,683	32,566,236	6,796,344	1,122,066	48,446,538	31,522,565	19,827,610
999,325	2,334,361	50,069	1,912,872	506,294	0	1,484,578	827,006	13,328
701,948	728,178	119,065	1,612,300	502,440	10,100	1,898,082	1,114,176	7,150
288,013	398,283	6,816	688,388	109,742	0	560,383	323,201	39,696
947,688	876,926	47,712	1,320,636	358,319	66,198	2,020,016	707,489	23,739
740,740	496,088	79,180	1,021,737	361,301	0	1,623,430	1,279,664	26,733
722,001	683,032	76,159	1,000,933	535,042	55,922	1,142,144	1,978,498	247,874
9,410,795	8,007,080	584,645	7,788,015	2,980,897	556,890	12,391,012	4,616,743	4,456,784
34,197,654	55,202,905	274,588	46,168,870	12,708,747	2,018,076	59,940,850	30,662,826	20,006,680
895,414	983,907	0	1,111,210	397,787	0	1,698,379	1,202,532	3,916
1,488,544	1,895,153	33,135	1,487,320	515,087	252,724	1,838,386	2,185,632	326,224
1,605,903	581,361	26,505	1,585,569	534,518	15,396	1,877,354	1,284,432	157,174
708,192	245,271	24,868	736,193	340,466	1,511	1,035,875	703,511	54,079
575,191	453,684	16,976	968,119	384,040	0	1,137,103	641,731	111,109
439,350	411,924	35,402	756,718	420,125	0	709,831	381,352	26,161
56,393,638	70,795,390	124,493	46,200,884	9,867,636	68,906	57,270,380	56,999,552	8,483,821
1,139,516	1,614,160	22,807	1,609,972	450,063	0	1,940,959	760,589	25,222
191,502	172,409	15,656	542,794	240,215	55	487,599	348,769	20,629
1,802,639	665,876	133,319	1,935,822	1,934,988	142,475	3,517,394	1,690,850	214,980
239,070	263,647	38,131	935,859	235,394	0	681,215	443,305	8,099
748,094	742,814	56,291	1,352,426	466,784	311,807	1,549,021	351,271	17,199
918,161	1,205,858	203,927	1,512,293	464,181	58,791	1,912,079	1,405,554	218,863
381,734	341,309	9,908	743,370	254,036	4,014	540,397	418,451	155,607
584,616	548,432	26,363	1,076,552	383,826	463	1,216,125	770,079	28,711
448,882	409,194	80,089	966,560	237,269	545	1,188,628	815,415	27,753
889,265	558,469	20,358	2,187,097	545,079	22,050	2,005,424	1,635,359	346,957
559,088	382,355	67,545	935,668	275,662	0	1,062,567	702,657	62,670
4,194,844	1,303,926	98,059	2,701,220	1,188,477	376,618	4,503,834	1,410,340	379,062
707,274	521,341	54,092	1,339,982	450,402	3,782	1,404,064	759,243	331,201
396,432	711,103	14,549	680,961	218,834	0	723,647	470,872	75,758
618,734	451,318	44,755	829,785	371,317	25,261	1,118,028	884,551	214,714
10,584,362	17,008,329	1,149,317	14,929,426	3,826,663	2,550,132	19,227,426	17,396,242	9,027,827
717,899	1,079,966	0	1,126,233	553,457	102,700	1,310,007	317,031	152,244
2,631,496	2,854,028	176,816	3,080,098	1,154,372	406,366	4,487,853	3,164,713	136,137
518,170	339,154	28,758	985,347	310,146	0	586,400	449,227	6,325
984,882	1,150,576	57,408	1,765,099	672,868	0	2,000,881	710,693	0
10,869,269	16,008,297	0	11,702,255	3,952,643	1,087,612	12,597,663	8,934,768	5,900,868
4,017,826	4,154,633	54,160	4,446,814	2,090,617	537,014	5,289,258	1,394,849	2,390,546
472,547	1,015,798	42,437	999,587	274,110	3,135	1,164,672	805,812	63,966
703,793	556,386	38,966	905,839	465,740	1,245	1,218,894	1,027,173	57,645
845,673	1,039,641	31,442	1,580,109	463,162	0	1,734,596	1,332,382	119,016
1,298,652	1,980,527	119,294	1,653,313	556,020	14,975	3,237,200	1,257,855	43,379
468,098	754,345	46,291	2,135,532	456,062	0	1,866,368	1,339,180	171,908
578,844	258,024	19,496	737,401	265,128	831,682	1,058,904	589,793	0
362,489	1,000,466	25,558	993,639	462,016	4,745	1,471,101	1,057,312	45,547
502,040	393,973	26,641	610,278	264,094	0	1,074,853	672,158	94,660
467,658	513,779	33,067	1,256,272	548,374	68	1,400,474	1,044,142	1,749
1,797,230	3,485,788	296,181	1,308,915	830,789	30,634	4,912,088	1,445,147	188,782
465,424	739,215	111,650	1,251,535	267,314	0	1,149,847	1,033,445	110,768
630,771	1,124,544	153,817	1,359,729	540,028	17,672	1,457,219	1,625,443	227,900
624,900	272,967	29,747	1,032,696	461,308	16,309	782,331	850,849	121,138
4,204,449	3,905,652	49,142	4,692,880	1,561,203	660,481	6,986,114	3,503,997	1,533,966
4,391,061	5,383,985	96,477	4,745,436	2,009,442	594,531	6,930,699	4,519,965	1,710,140
707,000	547,057	47,489	771,774	421,012	0	1,344,494	758,669	5,400
2,621,214	2,114,751	0	3,153,544	763,665	263,279	3,565,573	2,643,613	381,502
3,839,884	5,626,602	0	6,296,183	1,340,958	265,827	5,588,661	5,757,806	117,471
289,992	701,700	50,736	671,693	344,933	183,396	674,719	521,800	100,789
1,044,907	904,248	38,432	1,433,390	603,761	0	2,018,781	2,131,428	148,372
525,610	782,336	102,631	1,180,226	408,861	45,314	2,470,574	898,784	9,363
1,046,780	475,308	17,933	1,536,127	418,454	857	1,398,890	1,110,149	101,530

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses	Total Expenses
		Food Service	Other				
Carrollton Exempted Village SD	Carroll	\$810,156	\$40,158	\$676,643	\$9,564	\$0	\$22,244,033
Cedar Cliff Local SD	Greene	0	41,297	282,541	891,512	1,553,286	8,178,169
Centerville City SD	Montgomery	0	4,998,273	905,109	1,816,604	2,216,722	98,607,842
Chagrin Falls Exempted Village SD	Cuyahoga	698,428	492,505	835,066	1,133,102	141,450	29,389,994
Champion Local SD	Trumbull	433,354	23,016	525,174	50,480	0	13,969,601
Chesapeake Union Exempted Village SD	Lawrence	0	532,952	303,734	145,283	104,899	14,754,618
Chillicothe City SD	Ross	0	1,611,138	461,343	1,462,244	0	32,915,785
Chippewa Local SD	Wayne	481,206	89,289	543,304	0	0	12,743,746
Cincinnati City SD/Cincinnati Public SD	Hamilton	0	51,851,575	3,810,106	37,947,116	0	602,605,253
Circleville City SD	Pickaway	1,053,516	128,445	483,159	3,300,106	0	27,418,709
Clark-Shawnee Local SD	Clark	0	910,705	944,013	597	0	20,565,971
Clay Local SD	Scioto	314,203	0	127,419	389,247	0	7,625,463
Claymont City SD	Tuscarawas	815,865	80,765	584,931	183,171	0	21,384,292
Clear Fork Valley Local SD	Richland	847,116	0	537,747	363,336	0	17,077,061
Clermont Northeastern Local SD	Clermont	774,933	466,115	0	334,822	0	17,480,072
Cleveland Heights-University Heights City SD	Cuyahoga	15,636	2,221,148	1,955,860	299,445	0	119,459,403
Cleveland Municipal SD	Cuyahoga	0	36,951,908	6,990,941	11,669,533	0	869,872,713
Clinton-Massie Local SD	Clinton	0	702,930	746,296	375,207	0	19,812,075
Cloverleaf Local SD	Medina	1,037,174	407,787	729,637	1,888,260	0	29,532,261
Clyde-Green Springs Exempted Village SD	Sandusky	1,231,637	298,758	722,106	1,654,046	0	25,252,735
Colonel Crawford Local SD	Crawford	321,197	52,781	382,055	620,187	0	11,047,028
Columbia Local SD	Lorain	342,902	2,890	483,432	286,530	0	11,496,628
Columbiana Exempted Village SD	Columbiana	309,515	0	425,426	1,260,834	0	11,380,462
Columbus City SD	Franklin	0	38,330,970	9,200,679	27,425,471	0	885,413,113
Conneaut Area City SD	Ashtabula	853,546	0	337,309	157,830	0	21,060,050
Conotton Valley Union Local SD	Harrison	211,954	0	128,987	391	0	5,330,659
Copley-Fairlawn City SD	Summit	780,109	632,928	1,143,736	70,268	0	36,755,967
Cory-Rawson Local SD	Hancock	0	260,871	308,612	491,253	0	8,470,374
Coshocton City SD	Coshocton	831,909	108,703	362,802	508,271	0	19,868,622
Coventry Local SD	Summit	691,850	291,267	380,372	244,940	0	22,744,404
Covington Exempted Village SD	Miami	368,311	73,307	531,269	9,039	0	8,071,953
Crestview Local SD	Columbiana	593,473	0	409,366	330,251	0	12,647,184
Crestview Local SD	Richland	522,481	82,050	611,164	103,591	0	12,875,439
Crestwood Local SD	Portage	582,646	38,597	639,518	201,396	0	22,667,033
Crooksville Exempted Village SD	Perry	0	571,519	496,740	125,095	0	12,478,657
Cuyahoga Falls City SD	Summit	1,556,307	1,294,682	1,132,178	132,029	0	52,878,869
Cuyahoga Heights Local SD	Cuyahoga	311,034	91,530	710,688	108,974	0	13,899,407
Dalton Local SD	Wayne	231,031	206,608	435,718	660,413	0	9,465,483
Dawson-Bryant Local SD	Lawrence	662,733	0	587,056	227,129	0	14,460,368
Dayton City SD	Montgomery	0	69,883,726	1,779,626	6,046,324	8,420,106	277,631,542
Deer Park Community City SD	Hamilton	0	607,229	513,724	13,641	0	14,816,335
Delaware City SD	Delaware	0	3,266,319	1,265,322	1,158,713	989,183	55,912,147
Delphos City SD	Allen	0	1,018,254	350,745	0	357	11,029,688
Dover City SD	Tuscarawas	790,106	164,022	1,049,892	173,981	0	23,630,819
Dublin City SD	Franklin	0	618,621	4,974,484	7,725,104	41,877	188,027,051
East Cleveland City SD	Cuyahoga	1,467,348	244,341	563,902	390,482	0	65,063,715
East Clinton Local SD	Clinton	574,125	193	343,365	195,465	0	13,712,602
East Guernsey Local SD	Guernsey	481,506	11,669	328,841	222,462	0	12,037,681
East Holmes Local SD	Holmes	699,530	0	572,108	111,148	0	18,587,633
East Liverpool City SD	Columbiana	1,228,359	168,379	462,327	75,622	0	30,224,126
East Muskingum Local SD	Muskingum	1,088,906	0	480,447	246,488	0	22,066,744
East Palestine City SD	Columbiana	535,550	1,000	733,757	73,917	0	12,187,967
Eastern Local SD	Brown	0	640,853	238,152	355,533	0	15,435,954
Eastern Local SD	Meigs	0	411,894	256,112	38,640	0	9,217,939
Eastwood Local SD	Wood	0	618,824	663,590	117,246	0	16,078,885
Edgewood City SD	Butler	1,463,440	21,306	693,340	2,668,574	0	38,119,764
Edison Local SD	Erie	696,191	100,533	809,539	4,144	0	17,195,440
Edison Local SD	Jefferson	911,840	63,243	315,539	9,923	0	19,921,958
Elgin Local SD	Marion	0	590,824	413,560	1,033,669	0	14,852,391
Elyria City SD	Lorain	0	1,837,363	1,793,238	2,481,366	0	84,417,609
Euclid City SD	Cuyahoga	0	879,096	1,025,761	1,959,815	0	77,373,724
Fairbanks Local SD	Union	325,830	136,581	36,342	680,435	0	11,499,714
Fairborn City SD	Greene	0	2,005,027	668,171	899,871	0	47,864,412
Fairfield City SD	Butler	0	4,851,628	1,575,357	1,237,214	0	83,436,421
Fairfield Local SD	Highland	386,934	3,658	168,767	137,050	0	9,092,966
Fairfield Union Local SD	Fairfield	1,071,493	2,221	691,696	1,061,912	0	24,731,043
Fairland Local SD	Lawrence	0	606,224	327,794	67,138	0	17,779,002
Fairless Local SD	Stark	788,342	26,578	522,544	361,563	0	18,567,031

Change in Net Position	Net Position Beginning of Year	Net Position End of Year
(250,451)	\$10,341,843	\$10,091,392
115,713	15,914,216	16,029,929
(7,262,632)	57,305,819	50,043,187
1,398,463	13,238,983	14,637,446
102,535	66,311	168,846
(542,412)	19,319,172	18,776,760
1,030,791	3,747,914	4,778,705
(135,772)	11,454,757	11,318,985
6,832,022	611,748,361	618,580,383
2,171,465	48,171,978	50,343,443
(93,462)	13,896,872	13,803,410
(816,144)	18,140,119	17,323,975
(215,389)	19,280,394	19,065,005
44,704	9,989,733	10,034,437
936,676	7,287,591	8,224,267
(474,897)	80,466,419	79,991,522
(34,445,520)	981,207,859	946,762,339
(2,225,327)	38,797,542	36,572,215
1,350,465	11,382,893	12,733,358
(1,271,050)	29,974,640	28,703,590
(487,431)	5,098,286	4,610,855
(339,208)	1,410,407	1,071,199
192,338	2,937,619	3,129,957
815,849	595,337,906	596,153,755
(2,202,995)	38,219,110	36,016,115
448,400	1,043,002	1,491,402
232,079	27,970,944	28,203,023
157,055	9,783,831	9,940,886
(835,369)	25,518,642	24,683,273
(707,101)	(2,810,296)	(3,517,397)
683,027	2,641,481	3,324,508
151,451	12,642,315	12,793,766
(236,827)	26,643,501	26,406,674
(239,923)	20,490,088	20,250,165
(1,075,566)	9,333,153	8,257,587
(806,080)	8,260,709	7,454,629
2,977,114	4,292,866	7,269,980
7,663,395	4,328,397	11,991,792
(1,301,597)	32,905,800	31,604,203
(9,324,715)	375,369,829	366,045,114
(330,476)	11,224,859	10,894,383
5,456,991	17,834,619	23,291,610
(79,571)	4,649,513	4,569,942
516,757	14,187,710	14,704,467
1,771,317	72,473,870	74,245,187
(11,605,418)	109,830,292	98,224,874
761,386	16,482,201	17,243,587
385,940	25,917,122	26,303,062
693,529	12,941,717	13,635,246
(2,220,640)	49,815,126	47,594,486
(1,413,063)	29,035,493	27,622,430
(90,279)	22,475,729	22,385,450
(206,629)	40,098,357	39,891,728
(151,234)	9,264,062	9,112,828
878,694	9,645,056	10,523,750
2,393,251	31,178,141	33,571,392
(1,170,461)	8,412,412	7,241,951
782,284	2,967,903	3,750,187
886,426	29,237,357	30,123,783
(1,206,250)	32,962,860	31,756,610
(1,752,142)	64,951,644	63,199,502
1,101,211	8,878,819	9,980,030
(451,701)	453,929	2,228
9,483,122	35,185,206	44,668,328
(333,117)	14,776,043	14,442,926
(1,240,793)	59,906,371	58,665,578
(2,433,270)	31,554,652	29,121,382
(1,735,531)	18,571,749	16,836,218

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP**

In some instances, numbers were rounded on the financial statements.

School District	County	Instruction				
		Regular	Special	Vocational	Adult / Continuing	Other
Fairview Park City SD	Cuyahoga	\$10,159,477	\$2,763,960	\$101,276	\$0	\$27,004
Fayetteville-Perry Local SD	Brown	4,080,810	782,006	197,661	0	311,487
Federal Hocking Local SD	Athens	6,671,966	1,574,899	245,200	0	1,100
Felicity-Franklin Local SD	Clermont	4,847,555	2,532,142	0	0	121,216
Field Local SD	Portage	10,086,466	1,674,679	55,258	30,799	1,622
Findlay City SD	Hancock	22,985,887	6,886,178	2,849,763	95,473	5,561,892
Finneytown Local SD	Hamilton	6,669,772	3,220,555	19,046	0	1,056,867
Firelands Local SD	Lorain	7,181,967	1,813,365	239,901	0	1,635,931
Forest Hills Local SD	Hamilton	34,752,267	10,254,995	0	0	1,350,989
Fort Loramie Local SD	Shelby	3,978,154	794,462	14,510	0	0
Franklin City SD	Warren	14,819,445	4,014,906	284,679	0	71,151
Franklin Local SD	Muskingum	13,788,367	2,565,648	133,572	0	225,604
Fremont City SD	Sandusky	19,040,730	6,102,927	109,303	0	237,810
Frontier Local SD	Washington	3,811,119	1,217,827	216,852	250	0
Gahanna-Jefferson City SD	Franklin	41,222,832	12,163,955	818,721	0	0
Galion City SD	Crawford	8,942,661	3,007,645	97,139	0	0
Gallia County Local SD	Gallia	10,066,267	2,796,229	452,068	0	2,018,128
Gallipolis City SD	Gallia	10,280,007	3,590,173	131,007	0	0
Garaway Local SD	Tuscarawas	5,538,403	1,466,281	448	0	87,396
Garfield Heights City SD	Cuyahoga	16,553,681	3,722,219	75,921	0	3,983,816
Geneva Area City SD	Ashtabula	10,277,760	3,515,634	183,324	0	1,240,993
Gibsonburg Exempted Village SD	Sandusky	5,275,172	928,652	212,440	0	0
Girard City SD	Trumbull	7,943,525	1,892,089	252,123	0	910,740
Goshen Local SD	Clermont	11,080,317	4,298,228	396,789	0	0
Grand Valley Local SD	Ashtabula	6,601,375	819,302	166,464	0	0
Grandview Heights City SD	Franklin	7,388,023	2,054,254	117,836	0	0
Granville Exempted Village SD	Licking	12,032,640	2,427,252	127,574	0	0
Green Local SD	Scioto	2,351,463	661,068	17,713	0	1,234,249
Green Local SD	Summit	16,901,574	6,573,451	151,513	0	1,518,463
Greeneview Local SD	Greene	5,569,157	1,859,967	0	0	12,906
Greenfield Exempted Village SD	Highland	8,977,466	2,021,653	414,321	0	1,281,473
Greenon Local SD	Clark	7,423,651	1,638,821	240,045	0	452,070
Greenville City SD	Darke	12,948,604	4,495,423	1,730,041	78,076	207,419
Groveport Madison Local SD	Franklin	32,387,942	9,094,320	1,539	0	42,206
Hamilton Local SD	Franklin	12,980,868	2,386,009	209,755	0	1,750,364
Hardin-Houston Local SD	Shelby	3,957,784	581,187	93,249	0	106,905
Heath City SD	Licking	10,304,880	0	0	0	0
Highland Local SD	Medina	12,871,326	3,020,373	174,978	0	138,331
Highland Local SD	Morrow	7,778,458	2,635,944	229,103	0	0
Hilliard City SD	Franklin	88,134,477	17,336,817	6,643,022	0	0
Hillsboro City SD	Highland	12,111,362	2,158,059	763,240	0	2,212
Hillsdale Local SD	Ashland	4,929,438	798,174	338,951	0	252,075
Holgate Local SD	Henry	2,843,490	587,376	121,987	0	0
Howland Local SD	Trumbull	15,151,045	3,119,038	443,305	0	9,751
Hubbard Exempted Village SD	Trumbull	14,156,252	1,636,816	191,739	0	658,000
Huber Heights City SD	Montgomery	45,300,456	0	0	0	0
Hudson City SD	Summit	28,142,699	6,518,659	265,708	0	1,211,810
Huntington Local SD	Ross	6,838,368	1,350,111	0	0	827,940
Huron City SD	Erie	7,772,850	2,147,824	0	0	106,454
Independence Local SD	Cuyahoga	8,143,521	950,621	1,011	0	190,023
Indian Creek Local SD	Jefferson	9,814,691	2,516,315	218,243	2,100	189,028
Indian Hill Exempted Village SD	Hamilton	14,352,949	3,001,484	11,170	0	573,880
Indian Valley Local SD	Tuscarawas	8,265,619	1,545,377	201,984	0	1,745,641
Ironton City SD	Lawrence	8,517,808	1,365,067	113,134	0	205,683
Jackson Local SD	Stark	24,390,265	4,624,226	1,169,595	52,488	1,454,960
Jackson-Milton Local SD	Mahoning	5,023,119	1,404,977	81,567	0	0
James A Garfield Local SD	Portage	6,888,816	1,302,354	0	0	2,656
Jefferson Area Local SD	Ashtabula	8,272,222	1,623,403	18,483	0	0
Jefferson Local SD	Madison	5,524,946	1,778,583	0	0	0
Jefferson Township Local SD	Montgomery	1,849,646	1,121,923	0	0	1,439,916
Johnstown-Monroe Local SD	Licking	6,595,935	1,564,157	170,427	0	343,083
Jonathan Alder Local SD	Madison	9,387,349	1,993,960	74,449	0	87,658
Joseph Badger Local SD	Trumbull	4,196,184	795,564	50,680	0	69,934
Kelleys Island Local SD	Erie	178,929	0	0	14,200	0
Kenston Local SD	Geauga	16,375,043	4,217,000	137,649	0	563,386
Kent City SD	Portage	20,269,464	6,486,017	1,958,262	47,016	1,029,291
Kettering City SD	Montgomery	35,679,782	9,745,956	2,765,023	91,829	3,982,459
Keystone Local SD	Lorain	8,089,685	1,908,297	73,140	0	102,219

Support Services

Pupils	Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$1,372,568	\$589,672	\$33,499	\$1,465,239	\$682,284	\$33,442	\$1,767,999	\$636,919	\$271,886
409,321	746,291	51,085	649,298	307,231	0	822,129	602,774	9,058
360,536	411,926	29,329	911,961	387,537	0	940,397	1,183,609	53,996
519,369	252,291	16,533	645,292	333,267	0	804,215	642,552	0
840,002	608,373	53,279	2,078,343	589,752	159,039	1,513,306	899,713	71,965
3,883,659	4,450,922	135,643	3,730,286	1,383,421	0	3,248,967	2,185,744	117,913
1,397,122	297,195	0	1,278,493	501,656	366,125	1,575,020	986,069	242,391
1,132,572	494,194	24,645	1,395,230	456,154	0	1,304,331	1,267,862	401,655
5,006,848	4,137,106	37,757	4,927,505	1,332,449	219,268	5,920,586	4,144,193	771,289
753,627	85,629	22,573	534,127	250,224	742	720,482	283,901	67,970
1,551,159	1,565,773	34,767	2,144,721	579,033	171,686	2,412,655	1,267,029	417,246
781,359	749,543	109,326	1,543,589	462,427	0	2,299,062	1,730,019	186,508
2,542,356	2,201,414	67,830	3,249,380	795,760	153,085	4,170,792	1,673,877	529,726
302,311	110,320	28,200	954,480	285,296	19	1,384,293	738,725	13,386
3,756,347	3,559,035	516,273	6,948,261	1,839,018	65,646	5,961,655	3,178,241	431,896
871,356	739,118	80,166	1,289,764	453,781	0	1,696,916	778,503	182,150
544,767	1,085,800	159,528	1,743,885	718,294	31,263	2,377,548	2,325,741	678,400
1,226,358	1,449,122	56,090	2,348,751	436,307	0	2,586,537	1,578,142	181,564
315,856	740,630	15,109	996,045	391,259	0	1,011,615	872,709	40,359
2,326,542	1,789,676	53,745	3,528,931	921,294	613,525	5,430,690	1,076,801	399,985
1,166,368	456,282	16,980	1,962,910	557,129	29,104	3,397,909	1,321,832	31,046
404,085	25,158	48,775	963,621	435,425	6,335	1,299,672	398,275	1,565
1,045,012	209,116	30,647	1,399,133	873,287	0	1,559,800	607,024	0
2,299,228	1,425,436	24,611	1,791,010	533,316	150,760	1,903,350	2,592,824	0
473,062	264,326	18,436	1,088,890	292,429	23,970	1,228,039	1,183,518	21,777
1,885,000	909,907	18,962	1,129,030	571,841	124,783	1,167,046	9,853	62,767
1,565,592	1,343,952	3,870	1,524,711	829,495	41,163	2,160,331	1,567,902	514,654
338,195	446,365	186,933	544,268	266,278	0	503,311	489,735	0
2,611,344	1,964,906	27,003	2,985,177	1,249,830	202,581	3,034,604	2,130,902	8,546
717,477	389,754	78,452	1,405,008	362,198	0	1,350,676	1,008,234	1,745
942,949	631,480	67,254	1,826,384	416,531	0	1,812,816	1,103,652	61,164
874,902	581,533	136,894	1,225,038	482,956	114,566	1,508,533	1,176,105	161,545
1,455,339	967,829	79,257	2,175,668	850,389	12,339	1,563,886	1,060,731	18,874
3,161,410	4,375,287	802,317	4,671,886	1,492,743	87,814	5,770,866	5,458,627	860,026
1,184,648	538,481	13,487	2,211,173	1,424,308	0	2,928,152	917,658	88,271
632,060	298,980	7,169	552,167	257,351	1,323	710,724	644,069	21,330
632,193	318,009	79,588	1,468,112	506,287	29,284	1,351,000	654,334	275,932
1,693,796	1,615,746	26,183	2,095,174	865,692	29,088	2,892,366	1,961,636	227,927
498,738	752,985	193,779	1,130,745	447,431	0	1,632,359	1,440,560	367
12,363,839	8,461,569	392,731	8,453,457	5,617,968	800,665	17,294,230	8,233,115	1,602,582
1,007,897	2,880,164	38,732	2,036,284	92,710	9,858	1,959,042	1,792,521	40,941
518,788	363,691	57,615	1,025,729	354,248	0	683,925	890,746	0
274,319	251,112	11,740	491,008	226,026	8,065	478,916	240,452	85,504
1,625,681	962,258	349,618	2,318,226	664,796	100,510	3,215,304	1,610,451	4,491
1,053,231	1,206,461	13,123	1,443,418	529,841	12,610	2,444,731	1,341,688	297,990
2,790,357	4,031,821	25,428	3,876,862	1,022,716	348,034	4,488,435	2,979,631	481,344
4,959,355	4,475,298	44,337	4,294,431	2,029,663	599,758	5,820,731	4,122,142	495,129
551,387	269,430	28,198	994,408	275,889	0	1,204,547	916,362	2,538
678,122	669,994	83,017	1,716,149	563,157	0	1,311,617	907,662	0
899,232	1,307,171	172,677	1,078,126	510,981	189,642	1,712,939	908,572	0
740,829	1,058,321	14,856	1,781,890	451,330	0	1,999,361	1,041,238	247,734
2,485,211	2,187,762	17,050	2,282,233	788,280	81,723	4,822,408	2,258,715	48,945
463,512	755,544	48,662	1,173,630	406,772	1,22,836	1,722,108	1,151,057	9,228
706,864	483,749	250,576	987,728	642,874	0	1,930,561	685,178	110,086
3,643,038	2,562,273	19,858	3,024,970	1,205,670	359,454	4,790,547	3,428,164	962,580
544,843	184,435	85,346	600,608	422,549	0	794,957	737,201	0
626,893	624,699	36,810	1,006,822	315,045	0	1,215,593	872,966	51,597
1,218,795	380,954	18,165	1,303,509	479,389	5,587	1,599,145	1,339,011	196,369
643,051	576,222	100,429	912,453	485,566	36,588	1,325,839	738,373	373,169
182,663	293,573	59,738	773,178	250,796	484	805,464	398,649	59,574
348,278	456,847	89,415	1,013,648	451,288	1,510	1,140,381	916,924	55,414
1,380,496	519,582	129,168	1,699,641	692,469	2,672	1,650,367	1,136,179	0
304,603	94,080	43,967	679,347	362,970	0	730,358	787,209	115,664
452	23,896	10,952	77,097	35,469	0	172,965	0	0
2,433,085	1,204,051	45,287	2,834,396	1,086,914	20,513	3,983,705	2,699,879	500,334
2,872,413	1,626,881	155,761	3,393,617	1,122,685	285,401	3,426,166	1,934,159	83,133
7,444,865	6,052,370	53,648	5,533,408	1,740,590	489,754	8,183,719	3,803,988	1,800,269
982,553	438,155	31,080	1,328,357	486,395	0	1,489,655	922,047	347,854

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses	Total Expenses
		Food Service	Other				
Fairview Park City SD	Cuyahoga	\$0	\$448,198	\$531,641	\$861,026	\$304,956	\$22,051,046
Fayetteville-Perry Local SD	Brown	414,622	134,026	194,798	310,843	0	10,023,440
Federal Hocking Local SD	Athens	486,341	12,727	137,043	37,692	0	13,446,259
Felicity-Franklin Local SD	Clermont	517,903	0	179,395	74,155	0	11,485,885
Field Local SD	Portage	696,675	334	397,036	1,021,430	177,882	20,955,953
Findlay City SD	Hancock	1,625,835	649,898	1,267,489	2,942,525	0	64,001,495
Finneytown Local SD	Hamilton	0	1,772,298	529,158	348,073	0	20,259,840
Firelands Local SD	Lorain	691,171	28,428	509,992	61,381	0	18,638,779
Forest Hills Local SD	Hamilton	2,122,045	823,962	2,208,187	284,308	0	78,293,754
Fort Loramie Local SD	Shelby	0	399,699	492,327	627,262	0	9,025,689
Franklin City SD	Warren	0	1,799,593	868,663	288,891	0	32,291,397
Franklin Local SD	Muskingum	1,344,185	2,762	640,811	247,740	0	26,810,522
Fremont City SD	Sandusky	0	2,104,721	973,516	835,053	0	44,788,280
Frontier Local SD	Washington	382,223	0	154,604	105,949	0	9,705,854
Gahanna-Jefferson City SD	Franklin	2,385,304	1,776,579	1,392,728	1,392,584	167,733	87,576,808
Galion City SD	Crawford	0	1,341,837	643,399	1,043,573	0	21,168,008
Gallia County Local SD	Gallia	0	1,172,797	977,606	1,881,342	0	29,029,663
Gallipolis City SD	Gallia	948,001	5,757	625,622	1,301,470	0	26,744,908
Garaway Local SD	Tuscarawas	424,134	13,278	317,569	38,754	0	12,269,845
Garfield Heights City SD	Cuyahoga	1,322,176	1,102,642	520,091	2,357,435	0	45,779,170
Geneva Area City SD	Ashtabula	0	1,454,732	634,896	637,831	0	26,884,730
Gibsonburg Exempted Village SD	Sandusky	562,274	140,549	328,411	196,700	0	11,227,109
Girard City SD	Trumbull	691,590	273,167	690,079	517,935	0	18,895,267
Goshen Local SD	Clermont	1,324,988	19,845	598,089	620,350	0	29,059,141
Grand Valley Local SD	Ashtabula	478,609	0	416,357	370,280	0	13,446,834
Grandview Heights City SD	Franklin	0	496,176	899,471	725,449	0	17,560,398
Granville Exempted Village SD	Licking	0	922,346	1,350,595	2,714,886	0	29,126,963
Green Local SD	Scioto	0	229,283	103,883	5,850	0	7,378,594
Green Local SD	Summit	1,059,113	138,130	1,391,324	413,382	0	42,361,843
Greeneview Local SD	Greene	0	491,447	326,743	327,697	0	13,901,461
Greenfield Exempted Village SD	Highland	0	704,449	397,134	74,334	0	20,733,060
Greenon Local SD	Clark	696,589	41,700	569,737	1,469	0	17,326,154
Greenville City SD	Darke	0	1,097,100	672,965	0	0	29,413,940
Groveport Madison Local SD	Franklin	0	2,920,651	336,401	0	779,498	72,243,533
Hamilton Local SD	Franklin	0	1,744,200	1,013,683	1,251,162	0	30,642,219
Hardin-Houston Local SD	Shelby	0	287,819	206,369	467,282	249,439	9,075,207
Heath City SD	Licking	616,807	1,776	601,322	1,117,528	0	17,957,052
Highland Local SD	Medina	1,125,550	194,263	1,466,326	1,363,893	0	31,762,648
Highland Local SD	Morrow	0	834,525	396,581	1,022,362	0	18,993,937
Hilliard City SD	Franklin	4,846,102	2,901,939	4,705,386	9,755,664	0	197,543,563
Hillsboro City SD	Highland	1,120,667	142,484	654,830	565,289	0	27,376,292
Hillsdale Local SD	Ashland	381,515	7,168	361,020	9,219	0	10,972,302
Holgate Local SD	Henry	0	266,742	276,580	187,317	0	6,350,634
Howland Local SD	Trumbull	694,267	300,154	670,144	61,351	0	31,300,390
Hubbard Exempted Village SD	Trumbull	898,471	435,820	1,273,491	845,590	0	28,439,272
Huber Heights City SD	Montgomery	2,245,135	345,757	879,185	3,769,233	0	72,584,394
Hudson City SD	Summit	1,489,944	22,872	1,408,146	1,579,616	0	67,480,298
Huntington Local SD	Ross	626,838	1,968	324,908	37,199	0	14,250,091
Huron City SD	Erie	656,923	291,185	815,668	336,352	4,476	18,061,450
Independence Local SD	Cuyahoga	316,996	318,278	567,925	531,046	0	17,798,761
Indian Creek Local SD	Jefferson	994,840	99,245	353,346	745,689	0	22,269,056
Indian Hill Exempted Village SD	Hamilton	743,211	1,067,122	920,692	1,500,470	0	37,143,305
Indian Valley Local SD	Tuscarawas	846,610	0	558,436	543,071	0	19,560,087
Ironton City SD	Lawrence	645,251	158,071	779,207	401,279	0	17,983,116
Jackson Local SD	Stark	2,096,769	3,604	2,140,347	3,034,839	0	58,963,647
Jackson-Milton Local SD	Mahoning	440,167	0	454,064	658,960	0	11,432,793
James A Garfield Local SD	Portage	624,049	10,646	489,036	185,620	0	14,253,602
Jefferson Area Local SD	Ashtabula	724,853	93,309	561,815	809,091	314,977	18,959,077
Jefferson Local SD	Madison	692,060	293	661,262	364,603	201,211	14,414,648
Jefferson Township Local SD	Montgomery	258,349	13,053	125,454	37,471	0	7,669,931
Johnstown-Monroe Local SD	Licking	358,457	0	425,995	6,151	0	13,937,910
Jonathan Alder Local SD	Madison	1,085,434	0	637,836	943,682	0	21,420,942
Joseph Badger Local SD	Trumbull	0	544,370	251,167	477,328	0	9,503,425
Kelleys Island Local SD	Erie	0	0	0	0	0	513,960
Kenston Local SD	Geauga	0	184,551	1,460,454	1,434,993	0	39,181,240
Kent City SD	Portage	1,265,387	588,113	1,214,049	2,146,580	206,875	50,111,270
Kettering City SD	Montgomery	0	5,781,286	1,522,424	3,861,797	277,689	98,810,856
Keystone Local SD	Lorain	533,896	183,395	456,214	1,292,291	97,895	18,763,128

Change in Net Position	Net Position Beginning of Year	Net Position End of Year
\$2,136,566	\$23,550,481	\$25,687,047
(960,628)	23,896,706	22,936,078
496,386	11,691,703	12,188,089
(471,443)	17,658,697	17,187,254
5,160	4,160,231	4,165,391
3,466,582	53,644,475	57,111,057
1,117,014	5,549,884	6,666,898
1,154,177	5,887,167	7,041,344
2,618,831	40,183,614	42,802,445
120,417	16,755,723	16,876,140
321,087	16,161,326	16,482,413
(691,920)	43,588,424	42,896,504
(7,004,613)	39,294,795	32,290,182
(1,527,175)	18,118,893	16,591,718
(2,291,279)	40,152,690	37,861,411
(1,364,091)	40,950,744	39,586,653
572,883	28,407,643	28,980,526
(2,769,096)	54,058,745	51,289,649
(144,715)	5,878,657	5,733,942
(1,083,757)	21,974,806	20,891,049
(1,028,036)	64,068,632	63,040,596
(1,261,750)	19,245,448	17,983,698
(1,838,858)	32,377,206	30,538,348
(942,222)	28,749,307	27,807,085
(1,564,075)	27,368,509	25,804,434
(630,042)	17,345,692	16,715,650
(662,196)	3,549,456	2,887,260
233,083	2,533,050	2,766,133
651,608	2,011,400	2,663,008
430,925	28,364,732	28,795,657
1,155,353	32,508,342	33,663,695
(237,012)	9,417,726	9,180,714
(46,092)	19,260,784	19,214,692
(2,678,356)	15,261,139	12,582,783
(2,076,939)	61,269,359	59,192,420
311,070	18,464,489	18,775,559
(1,946,713)	3,002,594	1,055,881
3,490,591	19,690,174	23,180,765
(1,134,720)	52,473,429	51,338,709
(2,417,008)	58,293,855	55,876,847
(333,239)	55,608,833	55,275,594
(593,198)	2,477,410	1,884,212
(131,711)	19,530,865	19,399,154
(735,570)	2,261,714	1,526,144
(7,452,668)	48,737,455	41,284,787
(9,052,902)	110,359,030	101,306,128
7,437,696	41,085,083	48,522,779
(1,146,211)	14,435,163	13,288,952
(478,028)	8,107,758	7,629,730
3,229,681	15,970,149	19,199,830
864,215	10,165,311	11,029,526
2,608,516	51,111,576	53,720,092
(1,011,131)	33,794,788	32,783,657
(1,594,846)	36,237,106	34,642,260
1,521,301	43,087,125	44,608,426
(546,293)	5,219,568	4,673,275
(647,247)	3,999,280	3,352,033
(983,200)	43,868,119	42,884,919
67,308	23,484,205	23,551,513
892,849	4,165,698	5,058,547
2,100,002	14,265,361	16,365,363
(146,601)	34,876,323	34,729,722
(673,997)	19,120,773	18,446,776
40,096	2,822,773	2,862,869
(616,484)	28,200,292	27,583,808
(3,019,265)	17,434,533	14,415,268
(3,042,576)	29,561,088	26,518,512
19,785,154	9,673,387	29,458,541

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP**

In some instances, numbers were rounded on the financial statements.

School District	County	Instruction				
		Regular	Special	Vocational	Adult / Continuing	Other
Kings Local SD	Warren	\$18,634,984	\$4,982,219	\$0	\$0	\$1,136,106
Kirtland Local SD	Lake	6,845,337	1,484,814	93,419	0	139,417
LaBrae Local SD	Trumbull	7,070,108	1,874,613	74,795	0	362,453
Lake Local SD	Stark	14,026,848	3,162,904	392,304	0	1,228,717
Lakeview Local SD	Trumbull	8,074,174	2,068,109	0	0	0
Lakewood City SD	Cuyahoga	30,020,102	13,246,040	2,397,061	413,125	4,000,121
Lakewood Local SD	Licking	12,351,032	0	0	0	0
Lakota Local SD	Butler	71,299,918	15,382,251	7,710	0	4,971,958
Lancaster City SD	Fairfield	27,890,107	7,794,149	1,758,521	0	3,174
Ledgemont Local SD	Geauga	2,015,002	987,114	9,705	0	541,314
Liberty Benton Local SD	Hancock	6,255,060	1,252,029	354,513	0	0
Liberty Center Local SD	Henry	5,187,264	2,240,163	205,753	0	425,786
Liberty Local SD	Trumbull	8,093,907	1,503,288	0	0	0
Liberty Union-Thurston Local SD	Fairfield	6,932,123	1,768,513	242,519	0	26,280
Licking Heights Local SD	Licking	14,093,807	3,351,224	149,808	0	1,776,937
Licking Valley Local SD	Licking	8,972,538	2,050,254	532,798	0	17,266
Lincolnview Local SD	Van Wert	3,895,932	1,256,015	183,319	659	866,146
Lisbon Exempted Village SD	Columbiana	5,081,953	1,226,746	38,921	0	4,679
Little Miami Local SD	Warren	15,504,439	4,978,749	0	0	2,589,288
Logan Elm Local SD	Pickaway	9,248,280	2,173,174	17,477	0	68,511
Logan-Hocking Local SD	Hocking	16,217,272	5,985,287	562,839	0	20,506
London City SD	Madison	11,040,256	2,665,216	68,383	46,308	183,290
Lorain City SD	Lorain	33,446,233	11,010,558	2,783,152	0	22,614,079
Lordstown Local SD	Trumbull	3,058,990	604,085	114,830	0	301,680
Loudonville-Perrysville Exempted Village SD	Ashland	5,221,200	1,420,760	149,976	0	1,197,894
Louisville City SD	Stark	11,998,147	2,941,855	403,751	0	1,096,063
Loveland City SD	Hamilton	20,930,443	6,523,243	157,383	0	902,188
Lowellville Local SD	Mahoning	2,439,381	282,045	32,143	0	15
Lucas Local SD	Richland	2,279,036	518,269	5,844	0	346,756
Lynchburg-Clay Local SD	Highland	6,167,027	1,536,995	226,435	0	2,145
Mad River Local SD	Montgomery	14,453,811	4,939,068	1,998,980	18,771	1,463,385
Madeira City SD	Hamilton	8,596,780	2,233,438	0	0	369,077
Madison Local SD	Butler	7,052,597	993,573	2,838	0	492,247
Madison Local SD	Richland	12,078,690	3,714,736	2,550,482	95,500	2,799,621
Madison Plains Local SD	Madison	6,654,221	656,965	469,703	0	0
Manchester Local SD	Adams	4,351,546	1,904,063	603,754	0	138,241
Mansfield City SD	Richland	17,989,402	8,808,421	1,053,827	398,364	12,844,720
Maple Heights City SD	Cuyahoga	26,188,405	4,916,287	1,615,506	0	129,234
Mapleton Local SD	Ashland	4,407,936	828,572	100,231	0	888,482
Maplewood Local SD	Trumbull	4,815,181	905,636	80,705	0	0
Margaretta Local SD	Erie	5,048,752	1,386,827	217,962	0	838,435
Mariemont City SD	Hamilton	9,884,631	1,507,480	0	366	92,964
Marion City SD	Marion	31,705,790	0	0	0	0
Marlington Local SD	Stark	8,793,999	3,126,128	758,178	0	1,364,364
Martins Ferry City SD	Belmont	7,730,372	1,414,909	354,377	0	74,265
Marysville Exempted Village SD	Union	23,040,221	6,029,538	662,396	0	525,901
Mason City SD	Warren	42,682,827	18,929,260	13,480	0	3,678,507
Massillon City SD	Stark	19,550,690	4,600,588	1,860,105	53,938	807,926
Mathews Local SD	Trumbull	4,068,999	873,930	83,631	0	123,929
Mayfield City SD	Cuyahoga	22,461,508	12,339,411	7,459,662	41	0
Maysville Local SD	Muskingum	10,901,386	2,888,192	111,922	0	436,244
McDonald Local SD	Trumbull	4,089,316	651,592	31,775	0	0
Mechanicsburg Exempted Village SD	Champaign	4,620,367	1,521,277	106,110	0	0
Medina City SD	Medina	37,720,960	9,197,250	298,711	0	44,288
Meigs Local SD	Meigs	7,077,814	3,078,114	1,185,595	6,350	1,891,407
Mentor Exempted Village SD	Lake	42,766,318	12,437,218	1,831,655	0	100,553
Miami East Local SD	Miami	5,409,319	1,163,937	81,135	0	665,691
Miami Trace Local SD	Fayette	10,471,421	2,490,503	186,606	0	1,951,012
Miamisburg City SD	Montgomery	24,022,526	8,197,173	497,381	0	393,011
Middletown City SD	Butler	27,304,790	9,588,139	0	408,882	11,082,207
Midview Local SD	Lorain	16,774,824	3,069,649	139,246	0	56,575
Milford Exempted Village SD	Clermont	28,531,809	7,985,136	1,140,641	0	239,821
Minerva Local SD	Stark	8,291,418	2,963,853	675	5,135	73
Minford Local SD	Scioto	8,236,449	1,470,979	113,492	0	0
Minster Local SD	Auglaize	4,219,021	610,690	205,274	0	0
Mogadore Local SD	Summit	4,515,705	1,147,612	99,444	0	695,643
Monroe Local SD	Butler	9,304,873	1,595,512	6,231	0	19,170
Monroeville Local SD	Huron	3,341,473	752,986	178,810	0	0

Support Services

Pupils	Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$2,514,651	\$1,251,801	\$48,959	\$3,237,217	\$849,778	\$219,142	\$5,510,826	\$3,304,281	\$245,288
967,895	373,723	207,717	1,051,717	492,206	16,679	1,455,737	1,110,385	147,686
773,442	336,657	56,989	1,098,258	341,803	0	1,618,095	587,720	93,648
899,485	1,508,822	26,227	2,843,926	786,392	93,110	2,706,908	2,012,911	179,541
1,025,554	879,103	26,964	1,412,890	466,170	0	1,531,508	943,410	20,130
4,431,335	4,138,875	95,577	3,512,670	1,653,761	693,838	7,437,531	86,944	419,770
1,406,457	357,042	89,155	1,933,761	680,434	22,403	1,718,852	1,592,255	90,763
10,441,289	9,115,002	0	11,575,342	1,821,644	321,174	12,986,162	15,747,256	2,935,943
3,282,144	4,068,497	192,292	4,466,574	1,338,643	297,066	6,118,563	1,888,965	930,175
230,414	66,889	96,773	592,514	214,684	0	574,224	429,720	73,712
1,059,214	608,767	17,330	1,066,428	324,697	1,665	1,102,301	573,132	130,669
717,085	455,543	69,992	902,381	407,307	0	949,855	578,304	316,258
677,082	446,581	17,418	1,350,163	298,858	1,572	1,095,691	905,928	37,270
757,714	473,936	65,239	936,152	488,426	0	1,570,809	674,992	68,217
1,558,857	2,097,754	40,229	2,128,444	765,822	0	2,800,667	2,472,550	216,885
481,515	745,685	49,604	2,022,586	505,087	66,601	1,838,653	1,421,536	251,664
179,410	251,774	31,442	739,271	299,631	0	834,610	447,266	22,892
608,602	238,800	34,122	767,283	320,440	0	873,375	354,472	56,994
1,305,453	790,919	0	1,967,475	690,694	205,417	3,350,676	3,705,066	732,610
907,310	602,225	86,307	1,435,264	410,927	0	2,351,197	1,703,921	383,439
2,338,390	3,389,091	76,496	3,176,081	879,943	0	3,666,042	3,181,397	58,090
946,570	1,084,762	80,364	1,335,107	607,154	182,556	1,738,942	863,427	442,253
4,484,213	5,990,575	496,626	6,406,467	1,500,399	381,721	7,023,708	2,568,181	1,001,418
108,010	125,578	137,064	491,874	322,546	26,515	1,150,844	325,518	0
592,119	961,534	23,109	943,148	394,752	5,991	1,113,009	748,598	131,140
1,738,160	880,984	64,809	1,917,629	464,526	96,657	2,503,461	1,259,788	30,656
2,738,718	1,352,392	0	2,907,316	1,110,185	172,916	3,271,220	3,250,717	734,212
117,936	283,995	23,736	275,185	132,956	0	552,977	127,269	978,381
134,529	299,768	33,065	558,335	174,827	0	560,067	319,309	82,312
462,294	778,476	44,810	1,105,288	344,527	50,189	1,179,747	885,660	12,500
2,644,155	2,472,194	0	2,575,982	603,691	30	4,065,302	1,588,683	284,822
1,232,081	254,529	0	1,217,498	575,332	112,597	1,508,052	827,457	524,176
604,136	1,036,361	0	1,147,763	235,130	1,770	1,600,994	1,071,764	337,649
1,098,334	1,884,065	35,762	2,237,885	683,485	71,506	2,905,901	1,610,083	291,885
588,193	887,838	41,125	1,342,994	583,389	0	849,171	1,159,245	177,700
441,553	588,617	41,640	696,960	508,553	0	865,502	677,428	121,116
3,138,452	2,831,811	23,839	3,600,625	1,027,979	517,173	6,134,727	2,263,533	2,390,171
1,841,308	1,466,211	99,162	3,732,053	1,681,392	814,850	5,074,697	2,040,536	320,433
296,569	283,139	65,469	644,358	300,483	13,023	734,694	485,196	204,001
423,897	135,815	39,376	794,352	343,705	38,719	1,140,471	574,012	70,497
707,883	897,740	166,255	993,564	395,709	0	1,114,569	1,124,970	63,300
1,360,135	1,518,936	0	1,547,011	523,718	3,061	9,546,373	890,637	374,131
2,897,956	2,985,407	62,276	3,983,425	741,372	362,125	4,334,340	1,196,859	183,256
810,489	1,324,521	22,412	1,885,460	638,796	297,775	1,999,971	1,349,019	103,416
616,280	659,600	39,520	1,154,467	350,153	0	1,234,778	865,909	57,896
3,595,897	4,280,666	187,705	3,616,942	1,190,190	604,923	4,267,731	2,359,898	510,626
6,620,329	1,422,550	0	5,496,073	1,797,291	472,876	13,096,862	6,497,196	3,542,809
2,995,043	1,366,487	138,673	2,708,782	1,005,027	8,019	5,461,315	1,708,738	495,765
410,071	185,545	68,931	819,814	351,265	332	745,759	529,225	88,735
5,430,980	5,374,347	131,947	3,823,381	1,820,932	311,183	5,840,100	4,413,926	517,008
726,166	1,626,471	52,446	1,845,110	430,158	0	2,113,783	1,081,795	74,402
284,527	8,635	27,870	458,482	176,518	0	542,259	115,232	45,937
268,302	249,608	46,039	823,945	316,355	0	876,179	584,395	129,521
3,883,227	3,106,618	101,747	5,339,033	1,465,805	321,562	7,652,668	2,434,265	460,776
1,081,754	608,437	48,947	1,709,604	482,386	0	2,064,419	1,435,130	150,137
6,381,842	6,665,047	527,619	5,524,560	2,385,986	559,614	8,779,394	6,626,148	2,025,556
679,636	427,382	19,138	834,769	375,226	51,278	1,197,366	858,396	186,560
1,242,088	1,759,556	0	2,578,307	755,798	113,697	2,437,712	2,521,206	141,564
3,682,658	1,518,266	20,916	2,926,704	1,062,229	267,272	4,125,424	2,793,357	527,931
4,265,190	3,868,239	43,835	4,445,825	688,210	254,239	7,914,945	3,812,314	1,486,066
1,029,448	747,342	187,883	2,719,511	688,797	128,170	2,406,321	1,526,328	0
2,988,044	3,515,805	0	3,302,206	1,485,730	354,433	4,526,271	5,682,062	916,097
762,668	458,074	85,186	1,425,971	556,400	71,857	1,321,024	910,396	83,947
542,300	698,655	50,642	1,197,660	272,625	2,095	1,381,803	1,110,259	35,765
769,174	367,031	30,013	509,873	238,176	0	857,334	258,295	65,257
435,579	341,256	52,291	752,611	343,489	350	891,474	374,570	11,335
896,550	959,724	175,532	1,166,711	596,133	34,943	1,392,323	1,642,435	294,694
242,904	288,156	19,670	591,974	273,785	5,486	568,785	416,591	2,779

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses	Total Expenses
		Food Service	Other				
Kings Local SD	Warren	\$0	\$648,611	\$1,386,236	\$2,753,834	\$0	\$46,723,933
Kirtland Local SD	Lake	225,265	130,787	814,767	678,073	0	16,235,624
LaBrae Local SD	Trumbull	704,046	6,021	571,821	309,133	0	15,879,602
Lake Local SD	Stark	0	591,728	1,162,154	1,269,722	0	32,891,699
Lakeview Local SD	Trumbull	539,387	9,925	445,549	7,509	0	17,450,382
Lakewood City SD	Cuyahoga	0	2,694,116	1,411,344	6,086,995	0	82,739,205
Lakewood Local SD	Licking	0	73,594	483,728	653,040	0	21,452,516
Lakota Local SD	Butler	0	6,110,743	2,610,503	6,415,090	0	171,741,985
Lancaster City SD	Fairfield	2,595,416	1,205,901	1,260,333	2,222,824	0	67,313,344
Ledgemont Local SD	Geauga	168,906	9,151	127,260	5,419	0	6,142,801
Liberty Benton Local SD	Hancock	0	563,820	516,042	380,959	0	14,206,626
Liberty Center Local SD	Henry	0	568,719	560,862	67,488	79,688	13,732,448
Liberty Local SD	Trumbull	731,111	1,000	457,513	531,600	0	16,148,982
Liberty Union-Thurston Local SD	Fairfield	0	600,117	633,815	383,107	0	15,621,959
Licking Heights Local SD	Licking	0	1,481,998	567,537	3,611,452	0	37,113,971
Licking Valley Local SD	Licking	0	938,125	788,973	676,064	0	21,358,949
Lincolnview Local SD	Van Wert	355,622	53,922	296,836	589,859	0	10,304,606
Lisbon Exempted Village SD	Columbiana	453,514	0	404,255	270,519	0	10,734,675
Little Miami Local SD	Warren	0	1,417,378	552,224	3,360,312	0	41,150,700
Logan Elm Local SD	Pickaway	891,036	0	587,241	0	0	20,866,309
Logan-Hocking Local SD	Hocking	0	471,182	1,375,436	1,153,325	0	42,551,377
London City SD	Madison	700,993	175,505	594,627	1,034,579	0	23,790,292
Lorain City SD	Lorain	3,705,025	648,677	1,067,417	1,437,065	5,694,971	112,260,485
Lordstown Local SD	Trumbull	172,091	0	240,203	108,669	0	7,288,497
Loudonville-Perrysville Exempted Village SD	Ashland	456,898	25,145	546,787	48,245	0	13,980,305
Louisville City SD	Stark	0	1,798,354	937,978	1,485,274	0	29,618,092
Loveland City SD	Hamilton	0	2,207,939	1,394,675	970,091	0	48,623,638
Lowellville Local SD	Mahoning	356,824	0	392,518	93,320	0	6,088,681
Lucas Local SD	Richland	230,155	1,451	181,831	892	0	5,726,446
Lynchburg-Clay Local SD	Highland	662,705	892	252,604	69,415	0	13,781,709
Mad River Local SD	Montgomery	0	2,823,169	645,317	622,291	0	41,199,651
Madeira City SD	Hamilton	0	731,243	547,339	1,334,083	0	20,063,682
Madison Local SD	Butler	0	694,355	452,070	1,125,075	0	16,848,322
Madison Local SD	Richland	1,349,434	475,423	415,791	1,950,740	0	36,249,323
Madison Plains Local SD	Madison	528,226	6,894	473,274	5,462	0	14,424,400
Manchester Local SD	Adams	492,114	125,859	308,534	693,460	0	12,558,940
Mansfield City SD	Richland	2,106,627	2,310,622	777,171	890,721	0	69,108,185
Maple Heights City SD	Cuyahoga	3,512,042	49,637	2,529,008	2,575,550	0	58,586,311
Mapleton Local SD	Ashland	364,300	67,503	288,433	157,510	0	10,129,899
Maplewood Local SD	Trumbull	384,550	71,225	233,313	103,598	0	10,155,052
Margaretta Local SD	Erie	586,376	141,630	506,536	103,159	0	14,293,667
Mariemont City SD	Hamilton	0	275,279	866,012	1,425,234	0	29,815,968
Marion City SD	Marion	0	3,097,767	944,108	771,881	0	53,266,562
Marlington Local SD	Stark	0	1,024,763	1,014,435	0	0	24,513,726
Martins Ferry City SD	Belmont	839,134	140,238	478,188	735,682	0	16,745,768
Marysville Exempted Village SD	Union	2,181,190	195,093	1,081,565	4,534,036	159,464	59,023,982
Mason City SD	Warren	0	6,119,224	3,241,891	5,148,229	0	118,759,404
Massillon City SD	Stark	1,541,425	253,659	1,986,806	508,168	0	47,051,154
Mathews Local SD	Trumbull	307,753	15,354	239,806	0	0	8,913,079
Mayfield City SD	Cuyahoga	1,156,005	1,437,846	1,406,192	2,661,491	0	76,585,960
Maysville Local SD	Muskingum	1,102,929	30,601	795,269	215,820	0	24,432,694
McDonald Local SD	Trumbull	106,329	21,781	196,983	101,077	0	6,858,313
Mechanicsburg Exempted Village SD	Champaign	276,025	3,485	421,524	420,373	0	10,663,505
Medina City SD	Medina	2,402,280	701,715	1,659,961	4,264,681	0	81,055,547
Meigs Local SD	Meigs	0	979,518	320,618	260,933	0	22,381,163
Mentor Exempted Village SD	Lake	2,461,146	1,631,958	1,953,991	51,645	0	102,710,250
Miami East Local SD	Miami	436,924	26,084	510,181	931,197	0	13,854,219
Miami Trace Local SD	Fayette	0	1,130,160	533,770	1,273,854	0	29,587,254
Miamisburg City SD	Montgomery	1,535,200	777,389	792,341	3,606,612	0	56,746,390
Middletown City SD	Butler	3,809,155	734,153	890,157	2,713,127	0	83,309,473
Midview Local SD	Lorain	0	11,640	657,463	1,087,396	0	31,230,593
Milford Exempted Village SD	Clermont	0	4,080,473	1,151,177	3,321,221	0	69,220,926
Minerva Local SD	Stark	805,661	45,244	589,498	596,833	0	18,973,913
Minford Local SD	Scioto	0	657,779	432,025	106,751	0	16,309,279
Minster Local SD	Auglaize	0	419,736	505,325	760,020	0	9,815,219
Mogadore Local SD	Summit	302,199	0	458,945	591,298	0	11,013,801
Monroe Local SD	Butler	0	876,971	556,948	1,567,112	0	21,085,862
Monroeville Local SD	Huron	269,452	71,356	215,962	209,537	0	7,449,706

Change in Net Position	Net Position Beginning of Year	Net Position End of Year
\$1,877,597	\$8,424,252	\$10,301,849
(197,697)	9,179,370	8,981,673
(1,437,331)	19,887,319	18,449,988
(587,988)	13,837,674	13,249,686
1,714,901	2,274,210	3,989,111
1,366,194	25,324,186	26,690,380
1,652,433	10,186,534	11,838,967
4,156,682	53,877,518	58,034,200
29,486,224	55,402,652	84,888,876
(31,135)	(1,303,030)	(1,334,165)
751,113	12,298,529	13,049,642
(473,354)	11,241,925	10,768,571
1,882,625	(652,570)	1,230,055
56,093	30,060,623	30,116,716
(1,380,171)	2,598,317	1,218,146
(168,592)	31,826,775	31,658,183
407,518	23,841,996	24,249,514
(619,369)	19,367,416	18,748,047
10,697,278	1,907,592	12,604,870
75,382	11,515,083	11,590,465
(2,883,553)	95,489,686	92,606,133
1,191,303	41,602,872	42,794,175
(6,016,740)	180,630,659	174,613,919
(290,940)	3,045,150	2,754,210
(250,765)	5,927,791	5,677,026
(1,364,595)	49,957,622	48,593,027
725,275	30,677,301	31,402,576
(571,457)	14,165,581	13,594,124
376,571	5,464,472	5,841,043
(1,420,527)	24,043,933	22,623,406
1,153,053	73,170,710	74,323,763
1,943,524	13,144,251	15,087,775
(866,809)	19,454,860	18,588,051
(1,126,166)	21,335,518	20,209,352
194,451	13,646,281	13,840,732
4,066,645	21,499,226	25,565,871
(8,026,891)	52,309,776	44,282,885
(13,168,856)	66,761,672	53,592,816
(790,197)	15,444,414	14,654,217
(121,210)	19,994,755	19,873,545
591,890	3,781,605	4,373,495
(5,338,126)	9,103,147	3,765,021
(1,728,619)	82,709,529	80,980,910
(649,536)	15,690,216	15,040,680
(606,525)	27,734,514	27,127,989
3,958,008	10,166,796	14,124,804
6,828,473	95,776,364	102,604,837
(156,363)	36,537,977	36,381,614
690,868	2,115,107	2,805,975
10,690,169	53,788,923	64,479,092
(2,339,329)	31,654,793	29,315,464
707,209	12,492,344	13,199,553
(357,277)	16,468,144	16,110,867
2,725,838	41,957,665	44,683,503
637,291	25,281,107	25,918,398
2,424,272	76,907,484	79,331,756
800,200	15,574,495	16,374,695
989,910	41,714,722	42,704,632
3,780,632	21,754,414	25,535,046
(3,431,232)	8,608,769	5,177,537
(439,391)	29,092,462	28,653,071
(625,190)	26,329,867	25,704,677
515,344	26,837,549	27,352,893
(785,560)	24,447,940	23,662,380
1,988,763	4,362,583	6,351,346
(909,211)	5,142,815	4,233,604
2,550,353	8,173,935	10,724,288
(151,555)	1,569,978	1,418,423

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Instruction				
		Regular	Special	Vocational	Adult / Continuing	Other
Morgan Local SD	Morgan	\$10,296,476	\$3,225,893	\$1,113,655	\$0	\$76,341
Mount Gilead Exempted Village SD	Morrow	5,093,956	1,225,773	267,132	0	1,202,922
Mt. Healthy City SD	Hamilton	11,489,380	7,398,964	90,901	0	4,008,934
Napoleon Area City SD	Henry	8,730,902	2,983,771	239,539	0	1,504,468
Nelsonville-York City SD	Athens	5,776,905	1,815,810	169,102	0	75,027
New Albany-Plain Local SD	Franklin	26,906,192	7,199,762	0	0	302,447
New Boston Local SD	Scioto	2,778,099	1,130,036	131	0	576
New Bremen Local SD	Auglaize	4,774,723	491,725	158,608	0	0
New Lebanon Local SD	Montgomery	4,932,563	1,419,515	0	0	368,430
New London Local SD	Huron	5,658,047	1,290,215	239,942	0	12,787
New Miami Local SD	Butler	3,447,447	657,755	0	0	43,747
New Philadelphia City SD	Tuscarawas	12,633,964	3,194,461	135,205	0	2,630,820
New Richmond Exempted Village SD	Clermont	13,503,599	3,141,834	0	30,326	0
Newark City SD	Licking	33,001,079	9,533,160	370,850	0	263,687
Newcomerstown Exempted Village SD	Tuscarawas	4,560,775	1,521,479	65,491	7,424	682,373
Newton Falls Exempted Village SD	Trumbull	6,652,615	1,545,314	121,304	1,000	0
Niles City SD	Trumbull	12,560,112	3,705,193	98,711	0	1,118,935
Noble Local SD	Noble	4,669,445	1,120,201	331,880	0	0
Nordonia Hills City SD	Summit	18,249,173	5,390,882	127,008	0	133,867
North Baltimore Local SD	Wood	3,831,517	1,357,684	0	0	519,818
North Canton City SD	Stark	18,727,810	3,783,640	1,559,596	210	156,763
North College Hill City SD	Hamilton	7,068,856	2,807,777	36,418	0	514
North Fork Local SD	Licking	6,454,617	2,865,304	172,067	0	245,458
North Olmsted City SD	Cuyahoga	24,393,010	7,774,419	480,906	0	285,472
North Ridgeville City SD	Lorain	13,726,250	4,901,355	116,219	0	1,808,468
North Royalton City SD	Cuyahoga	25,854,788	3,515,628	117,329	0	1,137,695
North Union Local SD	Union	7,381,688	1,896,516	870,071	0	0
Northeastern Local SD	Clark	14,242,926	3,042,310	680,364	0	34,179
Northmont City SD	Montgomery	24,879,856	10,114,957	209,204	0	8,537
Northmor Local SD	Morrow	5,525,568	1,249,480	182,387	0	1,093,446
Northridge Local SD	Licking	5,094,220	1,117,424	11,212	0	19,095
Northridge Local SD	Montgomery	9,178,893	3,546,046	2,820	0	18,719
Northwest Local SD	Hamilton	37,962,309	11,476,171	42,406	0	562,619
Northwest Local SD	Scioto	7,884,145	1,663,016	100,793	0	1,568,551
Northwest Local SD	Stark	9,591,219	2,523,483	136,391	0	98,136
Northwestern Local SD	Clark	7,929,451	1,854,408	0	0	3,768
Norton City SD	Summit	10,596,042	2,509,414	618,626	4,259	415,283
Norwalk City SD	Huron	11,486,555	3,449,829	236,397	49,842	1,929,820
Norwood City SD	Hamilton	12,046,656	4,678,334	0	0	1,061,914
Oak Hills Local SD	Hamilton	32,290,873	8,569,051	447	0	239,570
Oakwood City SD	Montgomery	13,547,190	2,893,236	0	0	176,524
Oberlin City SD	Lorain	7,435,198	1,145,688	105,652	0	23,053
Olentangy Local SD	Delaware	90,416,256	19,383,362	1,027,364	0	0
Olmsted Falls City SD	Cuyahoga	20,509,347	6,048,092	360,404	0	43,122
Ontario Local SD	Richland	7,419,464	1,578,462	255,307	0	488,756
Orange City SD	Cuyahoga	18,837,598	6,493,403	365,421	0	683,802
Oregon City SD	Lucas	17,117,527	5,246,168	2,691,536	106,186	250,502
Otsego Local SD	Wood	7,779,282	2,050,597	31,433	0	0
Ottawa Hills Local SD	Lucas	8,692,443	0	0	0	0
Paint Valley Local SD	Ross	5,235,075	1,746,563	2,208	0	1,169,481
Parma City SD	Cuyahoga	61,545,924	21,354,515	2,750,983	900,703	150,816
Patrick Henry Local SD	Henry	4,459,937	1,097,008	85,045	0	520,790
Perkins Local SD	Erie	11,366,893	3,336,176	171,230	0	834,802
Perry Local SD	Lake	11,877,613	595,271	128,344	0	2,074,908
Perry Local SD	Stark	20,441,168	5,057,649	1,819,420	6,744	119,657
Perrysburg Exempted Village SD	Wood	22,747,412	5,290,848	183,899	0	0
Pickerington Local SD	Fairfield	50,361,670	9,310,717	348,232	0	4,049,018
Piqua City SD	Miami	22,155,945	0	0	0	0
Plain Local SD	Stark	25,030,876	6,752,421	1,423,591	0	228,979
Pleasant Local SD	Marion	7,245,498	758,637	128,734	0	3,774
Plymouth-Shiloh Local SD	Richland	3,779,772	1,054,865	149,140	0	491,138
Poland Local SD	Mahoning	10,037,760	1,964,803	142,654	128,806	5,693
Portsmouth City SD	Scioto	13,413,466	6,103,402	340,318	0	418,259
Princeton City SD	Hamilton	37,412,032	9,326,846	53,881	0	2,474,464
Ravenna City SD	Portage	10,752,361	5,450,668	283,130	0	1,874,234
Reading Community City SD	Hamilton	7,558,895	2,546,093	2,086	0	537,267
Revere Local SD	Summit	15,917,448	2,267,783	303,953	0	1,377,667
Richmond Heights Local SD	Cuyahoga	6,284,881	2,565,754	151,664	0	0

Support Services

Pupils	Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$552,119	\$522,393	\$54,397	\$1,808,024	\$764,009	\$163,487	\$2,138,075	\$1,969,931	\$35,798
966,367	797,340	0	1,010,850	416,892	0	1,390,248	664,507	16,022
2,216,957	2,392,375	0	2,853,537	861,539	62,846	4,216,711	3,163,775	222,129
1,112,953	1,358,703	48,357	1,405,515	633,665	0	2,803,306	1,175,429	212,257
369,544	763,610	65,145	1,178,494	326,152	0	1,387,638	843,404	40
4,670,630	3,234,302	0	3,660,544	0	1,553,796	4,785,814	3,116,311	325,428
219,392	410,308	14,817	543,284	192,248	0	1,714,863	141,904	62,601
598,615	650,592	53,327	745,387	209,651	0	1,060,800	201,883	70,846
487,779	912,110	0	966,361	208,254	79,279	1,251,267	546,667	168,761
481,781	216,776	23,141	743,943	336,472	2,408	905,788	597,483	187,956
378,351	183,081	35,864	795,560	193,888	13,008	852,340	483,350	0
1,619,372	1,080,886	31,432	2,430,676	836,100	0	2,513,922	841,225	0
1,059,376	1,208,374	101,725	1,743,358	887,678	0	3,271,023	1,663,652	371,081
3,694,655	3,974,951	130,169	3,627,531	1,283,969	450,361	6,094,397	2,439,472	1,055,945
380,887	760,253	26,316	1,043,334	284,595	0	1,491,492	563,600	0
691,530	446,936	89,734	1,188,584	294,279	0	1,112,565	657,739	169,732
1,215,060	1,156,587	56,686	2,357,568	554,838	150,574	1,757,996	1,135,953	291,876
465,325	459,525	61,946	1,347,513	436,953	19,904	926,584	1,097,536	8,033
2,836,378	693,943	16,058	2,581,795	1,482,023	289,958	3,725,872	2,370,306	1,001,531
258,614	578,671	162,568	494,910	336,921	0	939,294	286,189	0
1,934,469	2,614,237	17,668	3,339,400	1,057,068	141,319	4,075,479	3,050,932	357,500
1,123,255	689,153	43,752	1,006,405	364,362	11,962	1,481,087	250,395	7,014
1,670,632	108,774	33,828	1,186,083	519,995	0	1,541,882	1,377,110	121,547
4,640,930	1,020,238	377,032	3,879,955	1,224,013	212,455	4,288,849	2,487,445	1,152,590
1,794,791	2,055,316	154,245	2,065,148	873,272	186,165	3,071,152	2,134,495	72,684
3,022,582	2,591,553	42,802	3,451,156	1,268,445	350,442	4,027,974	3,631,902	601,508
811,995	957,940	31,223	1,051,305	527,453	0	1,722,502	997,708	8,050
1,800,927	1,496,572	49,315	2,645,629	708,076	0	2,508,741	2,173,981	14,392
4,002,159	490,272	0	3,492,309	1,150,801	498,427	3,341,375	2,767,544	280,311
295,525	727,008	18,274	1,084,452	458,301	0	1,144,448	830,149	444
406,019	524,726	90,011	998,678	416,384	0	1,019,719	1,346,267	135,329
1,398,832	558,179	34,700	2,275,933	436,248	206,756	1,762,748	1,143,917	56,068
5,409,943	6,127,139	106,612	5,879,145	2,059,500	413,910	7,467,985	5,020,887	1,651,136
789,215	1,068,792	39,546	1,248,155	284,945	0	2,026,180	1,669,419	4,700
771,027	129,381	39,722	1,906,971	463,982	0	2,017,876	1,148,435	241,053
1,088,894	356,470	93,260	1,059,541	496,045	0	1,367,203	1,170,318	31,977
738,679	1,223,918	27,581	1,560,287	642,870	250,688	1,899,090	1,688,542	72,117
1,116,575	1,986,333	285,933	1,891,011	577,055	164,847	2,602,903	732,759	64,104
1,802,306	588,477	0	1,610,010	690,873	4,959	2,109,948	573,946	161,289
5,035,797	5,685,892	0	5,581,264	1,259,348	113,062	6,233,071	3,016,409	554,851
1,686,090	300,182	31,136	1,991,499	749,270	10,228	2,114,515	270,158	549,829
1,123,962	584,592	41,549	1,395,763	491,153	77,435	1,444,031	549,574	33,130
7,177,957	10,230,181	649,903	7,942,782	3,670,625	377,158	14,358,642	9,091,088	2,770,588
1,889,671	1,247,677	199,296	2,521,538	1,016,777	0	3,945,012	2,125,997	943,662
961,489	940,927	51,149	1,323,873	535,165	0	1,713,893	908,354	59,046
3,598,659	4,003,460	69,029	3,428,020	1,344,401	625,460	5,256,521	3,641,934	992,787
1,373,945	2,977,984	30,199	2,892,283	804,772	342,859	4,875,462	1,925,745	694
646,763	245,784	41,590	964,119	377,239	5,375	1,413,606	1,007,187	4,011
691,157	533,193	27,102	941,530	486,929	0	1,244,913	49,387	125,870
302,358	156,336	76,382	636,687	341,884	0	1,081,947	601,910	57,185
11,581,625	10,102,860	707,503	9,470,566	3,087,280	1,737,883	10,478,160	5,843,015	2,819,266
512,293	551,301	16,602	497,498	269,143	3,457	853,282	359,915	88,185
1,805,724	1,781,302	8,458	1,822,016	540,660	1,781	1,617,914	1,074,565	178,090
1,410,931	1,631,007	94,901	1,478,138	657,451	123,969	3,479,365	1,600,483	23,572
3,100,233	653,935	121,026	3,424,602	764,919	189,978	3,677,561	2,229,506	596,546
2,791,859	918,727	35,685	2,898,057	932,205	39,709	4,128,424	1,730,055	764,257
5,751,726	6,582,868	534,999	8,271,677	2,026,725	580,648	11,062,931	5,599,096	90,145
870,161	2,164,903	30,160	2,318,480	682,210	261	2,912,605	1,677,670	228,016
2,778,770	2,283,556	59,207	3,499,760	1,091,993	163,604	5,093,174	3,012,411	193,847
386,929	327,226	73,128	1,029,151	313,755	0	1,069,020	446,937	0
493,019	502,021	19,361	796,038	235,646	5,450	1,034,122	509,408	15,768
1,299,163	568,714	25,615	1,535,546	548,147	254	1,826,852	923,236	0
1,959,638	1,987,804	28,682	1,735,055	695,493	107,601	2,608,690	596,336	41,843
4,303,537	2,134,313	0	6,154,291	2,093,683	219,646	7,398,890	5,556,446	936,744
1,464,061	939,671	102,081	2,202,494	728,632	216,127	2,767,259	1,498,847	784,769
1,051,205	497,813	47,352	1,422,113	359,988	0	1,266,879	253,177	54,721
1,631,249	1,369,961	344,109	2,144,793	1,199,025	83,073	4,965,677	2,437,844	533,143
680,740	182,386	344,174	1,004,600	462,474	10,950	981,669	1,083,673	177,891

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses	Total Expenses
		Food Service	Other				
Morgan Local SD	Morgan	\$1,296,794	\$0	\$225,183	\$439,677	\$0	\$24,682,252
Mount Gilead Exempted Village SD	Morrow	0	572,850	334,362	419,744	0	14,378,965
Mt. Healthy City SD	Hamilton	0	2,138,838	717,039	1,394,354	0	43,228,279
Napoleon Area City SD	Henry	0	839,575	809,500	1,262,682	0	25,120,622
Nelsonville-York City SD	Athens	642,691	1,447	295,672	303,122	266,788	14,280,591
New Albany-Plain Local SD	Franklin	1,665,921	1,261,188	2,377,092	3,362,605	288,373	64,710,405
New Boston Local SD	Scioto	244,561	0	143,452	232,869	0	7,829,141
New Bremen Local SD	Auglaize	0	349,341	516,121	387,334	0	10,268,953
New Lebanon Local SD	Montgomery	0	549,882	475,498	117,021	0	12,483,387
New London Local SD	Huron	402,268	2,781	415,266	90,947	0	11,608,001
New Miami Local SD	Butler	478,779	0	149,495	99,449	0	7,812,114
New Philadelphia City SD	Tuscarawas	846,097	579,936	1,179,865	130,416	0	30,684,377
New Richmond Exempted Village SD	Clermont	0	777	572,421	0	0	27,555,224
Newark City SD	Licking	2,385,819	775,455	639,287	2,718,848	0	72,439,635
Newcomerstown Exempted Village SD	Tuscarawas	622,243	22,032	389,384	82,844	0	12,504,522
Newton Falls Exempted Village SD	Trumbull	535,053	0	400,283	66,910	0	13,973,578
Niles City SD	Trumbull	1,187,476	110,288	490,959	1,035,564	0	28,984,376
Noble Local SD	Noble	596,185	1,733	217,733	18,120	0	11,778,616
Nordonia Hills City SD	Summit	1,239,531	724,346	1,740,542	1,906,793	0	44,510,006
North Baltimore Local SD	Wood	277,579	296,553	0	445,910	0	9,786,228
North Canton City SD	Stark	1,827,696	271,000	1,363,548	465,580	0	44,743,915
North College Hill City SD	Hamilton	942,664	26,308	320,528	801,145	0	16,981,595
North Fork Local SD	Licking	806,689	0	754,565	452,424	0	18,310,975
North Olmsted City SD	Cuyahoga	1,637,811	282,029	1,532,448	28,218	0	55,697,820
North Ridgeville City SD	Lorain	1,115,629	584,043	807,780	61,927	0	35,528,939
North Royalton City SD	Cuyahoga	1,141,926	1,070,930	1,191,528	834,421	0	53,852,609
North Union Local SD	Union	0	697,536	494,162	196,377	0	17,644,526
Northeastern Local SD	Clark	0	1,600,105	961,713	113,521	0	32,072,751
Northmont City SD	Montgomery	0	3,789,784	1,147,078	2,141,578	0	58,314,192
Northmor Local SD	Morrow	454,238	3,903	346,365	797,620	0	14,211,608
Northridge Local SD	Licking	419,956	385	237,841	277,367	0	12,114,633
Northridge Local SD	Montgomery	0	1,063,968	840,414	301,330	0	22,825,571
Northwest Local SD	Hamilton	0	7,467,942	1,900,451	1,237,982	0	94,786,137
Northwest Local SD	Scioto	0	846,515	311,232	130,007	0	19,635,211
Northwest Local SD	Stark	842,234	102,672	448,744	756,360	0	21,217,686
Northwestern Local SD	Clark	618,575	49,460	452,697	1,708,104	0	18,280,171
Norton City SD	Summit	917,041	3,725	542,717	4,401	0	23,715,280
Norwalk City SD	Huron	1,148,483	546,204	731,017	515,163	0	29,514,830
Norwood City SD	Hamilton	0	1,094,630	553,231	1,157,811	0	28,134,384
Oak Hills Local SD	Hamilton	0	4,498,202	2,185,473	1,711,279	0	76,974,589
Oakwood City SD	Montgomery	415,697	251,914	1,044,693	513,537	0	26,545,698
Oberlin City SD	Lorain	0	429,090	386,754	22,271	0	15,288,895
Olentangy Local SD	Delaware	0	9,000,154	4,587,449	14,981,360	0	195,664,869
Olmsted Falls City SD	Cuyahoga	1,227,355	5,853	1,759,035	1,221,576	0	45,064,414
Ontario Local SD	Richland	845,590	6,377	837,604	645,636	0	18,571,092
Orange City SD	Cuyahoga	737,225	575,953	1,665,913	1,277,694	0	53,597,280
Oregon City SD	Lucas	1,672,076	404,640	1,197,620	1,578,748	0	45,488,946
Otsego Local SD	Wood	0	666,119	479,772	1,241,140	0	16,954,017
Ottawa Hills Local SD	Lucas	0	403,242	843,302	44,301	0	14,083,369
Paint Valley Local SD	Ross	0	388,642	262,814	34,489	0	12,093,961
Parma City SD	Cuyahoga	0	4,143,131	3,045,726	1,635,825	0	151,355,781
Patrick Henry Local SD	Henry	0	528,544	464,628	306,371	0	10,613,999
Perkins Local SD	Erie	900,179	60,759	872,877	118,861	0	26,492,287
Perry Local SD	Lake	958,831	248,637	1,317,249	35,878	0	27,736,548
Perry Local SD	Stark	0	2,034,227	1,153,752	25,638	0	45,416,561
Perrysburg Exempted Village SD	Wood	1,757,893	253,547	1,683,433	1,420,939	0	47,576,949
Pickerington Local SD	Fairfield	5,001,686	466,958	2,552,075	7,277,760	0	119,868,931
Piqua City SD	Miami	0	189,833	919,219	1,839,145	0	35,988,608
Plain Local SD	Stark	2,585,329	612,149	1,311,169	1,882,058	0	58,002,894
Pleasant Local SD	Marion	0	514,699	505,790	46,751	0	12,850,029
Plymouth-Shiloh Local SD	Richland	548,289	1,996	426,137	106,984	0	10,169,154
Poland Local SD	Mahoning	832,999	276,581	902,902	394,206	0	21,413,931
Portsmouth City SD	Scioto	1,300,826	208,589	375,081	686,655	0	32,607,738
Princeton City SD	Hamilton	0	4,032,390	1,263,001	12,167,816	0	95,527,980
Ravenna City SD	Portage	1,296,842	33,349	949,449	966,988	0	32,310,962
Reading Community City SD	Hamilton	0	1,552,036	554,008	63,933	71,709	17,839,275
Revere Local SD	Summit	945,245	358,219	1,297,741	453,726	0	37,630,656
Richmond Heights Local SD	Cuyahoga	0	5,953	305,766	47,844	0	14,290,419

Change in Net Position	Net Position Beginning of Year	Net Position End of Year
(\$1,049,233)	\$45,239,117	\$44,189,884
(368,521)	29,927,283	29,558,762
(469,989)	66,739,457	66,269,468
2,522,748	14,325,010	16,847,758
(76,003)	16,389,782	16,313,779
(2,155,257)	30,597,872	28,442,615
(1,996,333)	21,352,771	19,356,438
(85,908)	16,024,774	15,938,866
456,281	28,628,713	29,084,994
(1,003,334)	12,036,104	11,032,770
(219,187)	13,619,404	13,400,217
(1,647,449)	15,299,867	13,652,418
2,528,113	38,355,223	40,883,336
2,162,761	108,849,656	111,012,417
(792,128)	13,162,300	12,370,172
(1,452,139)	15,959,682	14,507,543
(624,876)	48,322,699	47,697,823
770,012	9,635,348	10,405,360
1,988,081	13,508,461	15,496,542
(123,969)	20,083,922	19,959,953
45,203	10,401,653	10,446,856
(1,294,926)	27,394,856	26,099,930
678,460	25,562,667	26,241,127
3,230,078	31,007,910	34,237,988
3,642,507	14,126,077	17,768,584
(112,297)	24,009,770	23,897,473
(151,431)	37,239,165	37,087,734
(1,190,380)	19,676,592	18,486,212
122,003	49,835,043	49,957,046
(2,208,595)	21,473,076	19,264,481
2,266,552	13,749,446	16,015,998
852,221	11,110,106	11,962,327
6,503,641	39,868,632	46,372,273
(1,352,144)	21,342,728	19,990,584
374,494	32,998,886	33,373,380
2,508,708	34,114,858	36,623,566
(1,114,724)	10,325,220	9,210,496
(2,506,568)	21,726,240	19,219,672
752,161	11,294,437	12,046,598
413,022	34,523,386	34,936,408
(706,884)	5,656,656	4,949,772
219,983	6,029,550	6,249,533
20,809,047	49,694,307	70,503,354
(344,945)	31,695,054	31,350,109
302,416	14,823,721	15,126,137
2,743,686	54,192,454	56,936,140
(775,895)	23,695,137	22,919,242
(542,073)	28,942,755	28,400,682
1,197,706	7,080,903	8,278,609
(1,233,707)	18,292,279	17,058,572
2,849,837	50,104,181	52,954,018
1,663,814	11,177,128	12,840,942
(527,114)	12,469,431	11,942,317
458,618	74,204,243	74,662,861
(1,305,449)	44,231,888	42,926,439
7,221,230	21,231,713	28,452,943
4,046,300	70,423,987	74,470,287
1,646,492	58,525,767	60,172,259
331,384	22,392,352	22,723,736
(704,888)	9,806,809	9,101,921
(510,936)	20,891,130	20,380,194
773,213	2,369,953	3,143,166
(2,835,922)	49,601,575	46,765,653
3,894,683	30,534,514	34,429,197
(1,620,298)	17,787,817	16,167,519
(257,625)	6,965,864	6,708,239
40,936	25,010,350	25,051,286
26,938	1,033,931	1,060,869

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP**

In some instances, numbers were rounded on the financial statements.

School District	County	Instruction				
		Regular	Special	Vocational	Adult / Continuing	Other
Ridgedale Local SD	Marion	\$3,138,938	\$711,879	\$205,859	\$0	\$1,115,652
Ridgewood Local SD	Coshocton	5,373,644	979,308	241,934	0	36,676
River Valley Local SD	Marion	8,871,790	1,594,423	282,167	0	0
River View Local SD	Coshocton	9,917,383	2,684,812	406,870	0	0
Riverside Local SD	Lake	19,904,077	4,079,945	0	0	5,937
Riverside Local SD	Logan	3,579,017	1,137,781	154,229	0	0
Rock Hill Local SD	Lawrence	7,480,596	2,644,521	241,665	0	1,846,296
Rocky River City SD	Cuyahoga	15,121,224	4,568,551	533,005	0	40,913
Rolling Hills Local SD	Guernsey	7,872,080	2,346,269	219,018	0	1,461,856
Rootstown Local SD	Portage	4,920,309	1,274,940	192,996	0	811,520
Ross Local SD	Butler	12,166,170	1,604,276	0	0	873,337
Rossford Exempted Village SD	Wood	11,403,422	2,213,166	216,121	21,908	0
Russia Local SD	Shelby	2,173,630	415,396	0	0	5,712
Salem City SD	Columbiana	8,261,486	2,915,000	235,721	628,453	1,656,273
Sandusky City SD	Erie	20,721,772	6,998,887	1,292,533	894,963	447,536
Sandy Valley Local SD	Stark	5,668,630	2,139,805	610,498	0	608,341
Scioto Valley Local SD	Pike	7,086,505	1,931,486	0	0	16,113
Sebring Local SD	Mahoning	2,982,911	1,900,740	4,720	0	0
Seneca East Local SD	Seneca	4,926,245	1,301,813	215,833	0	0
Shadyside Local SD	Belmont	3,513,658	843,211	11,835	0	0
Shaker Heights City SD	Cuyahoga	34,461,051	12,397,536	73,704	0	42,364
Sheffield-Sheffield Lake City SD	Lorain	9,247,663	2,826,729	152,851	0	40,669
Shelby City SD	Richland	8,972,464	2,281,643	150,635	0	0
Solon City SD	Cuyahoga	33,834,645	6,870,366	539,212	0	840,338
South Central Local SD	Huron	4,053,919	546,246	162,457	0	931,711
South Euclid-Lyndhurst City SD	Cuyahoga	22,778,114	9,075,017	1,915,202	0	0
South Point Local SD	Lawrence	8,666,034	2,358,666	254,131	0	41,833
South Range Local SD	Mahoning	6,409,673	1,396,445	163,592	0	373,264
Southeast Local SD	Portage	8,547,250	2,771,020	120,049	0	1,044,130
Southeast Local SD	Wayne	6,644,516	1,990,468	159,398	0	961,761
Southeastern Local SD	Clark	4,052,066	1,206,660	191,479	0	14,605
Southeastern Local SD	Ross	5,883,832	1,603,127	0	0	119
Southern Local SD	Columbiana	3,785,176	1,177,605	232,067	0	266,520
Southern Local SD	Meigs	4,375,809	919,230	181,927	0	913,435
Southington Local SD	Trumbull	3,675,532	498,238	21,848	0	0
Southwest Local SD	Hamilton	15,289,991	4,542,062	0	0	797,162
South-Western City SD	Franklin	102,766,386	32,721,653	6,268,512	0	983,567
Springboro Community City SD	Warren	23,610,057	4,133,630	0	0	582,059
Springfield City SD	Clark	30,603,989	11,453,383	235,148	325,703	15,069,726
Springfield Local SD	Lucas	18,296,017	4,637,298	224,839	0	3,536,915
Springfield Local SD	Mahoning	5,246,852	1,087,742	191,393	0	108,109
Springfield Local SD	Summit	11,685,049	3,639,393	283,372	0	2,304,781
St. Bernard-Elmwood Place City SD	Hamilton	5,883,135	1,948,036	0	0	0
St. Clairsville-Richland City SD	Belmont	7,680,158	1,650,894	24,245	0	0
Steubenville City SD	Jefferson	11,302,374	3,959,316	804,127	0	81,505
Stow-Munroe Falls City SD	Summit	24,059,541	5,059,066	1,947,538	0	154,464
Streetsboro City SD	Portage	9,563,309	2,392,851	12,537	0	1,333,384
Strongsville City SD	Cuyahoga	31,906,820	4,961,052	561,456	0	32,501
Struthers City SD	Mahoning	9,031,494	3,090,739	206,089	0	1,331,786
Swanton Local SD	Fulton	5,992,067	1,982,874	240	0	0
Switzerland of Ohio Local SD	Monroe	14,313,586	3,543,496	2,234,381	0	3,938
Sycamore Community SD	Hamilton	36,687,214	11,266,169	0	0	744,284
Sylvania City SD	Lucas	36,103,261	10,332,087	1,804,791	68,943	2,021,759
Symmes Valley Local SD	Lawrence	3,899,480	943,025	153,168	0	0
Talawanda City SD	Butler	16,322,315	2,961,530	0	0	1,187,686
Tallmadge City SD	Summit	12,968,695	2,726,342	666,593	53,265	0
Teays Valley Local SD	Pickaway	18,516,358	4,202,518	416,734	0	749,028
Tecumseh Local SD	Clark	11,562,633	4,096,144	357,666	0	1,139,978
Three Rivers Local SD	Hamilton	9,122,948	3,473,173	3,735	0	529,704
Tiffin City SD	Seneca	10,779,058	3,576,667	141,259	0	38,295
Tipp City Exempted Village SD	Miami	13,813,536	0	0	0	0
Toledo City SD	Lucas	253,504,953	0	0	0	0
Toronto City SD	Jefferson	3,020,351	957,435	102,447	0	637,579
Triad Local SD	Champaign	5,160,253	1,263,106	147,022	0	0
Tri-County North Local SD	Preble	5,087,088	949,960	57,567	0	0
Trimble Local SD	Athens	4,049,609	1,842,599	4,272	0	104,037
Tri-Valley Local SD	Muskingum	14,202,935	3,946,462	365,132	0	19,102
Trotwood-Madison City SD	Montgomery	11,295,187	3,513,789	212	0	393,217

Support Services

Pupils	Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$257,705	\$278,210	\$47,601	\$754,143	\$267,739	\$0	\$669,113	\$537,600	\$46,235
449,276	652,675	30,473	595,552	358,952	32,635	1,327,042	809,044	3,558
469,688	1,066,185	26,741	1,449,541	460,510	26,343	1,329,765	1,148,280	86,575
905,154	1,836,729	148,388	1,585,077	615,108	0	2,009,830	1,761,975	405,357
1,979,909	1,371,855	36,996	4,276,847	1,053,676	0	3,296,717	3,649,926	61,762
192,056	237,428	14,311	443,425	282,261	1,280	809,287	437,979	0
850,066	475,482	358,646	1,288,464	377,023	0	2,073,295	1,428,816	132,690
2,180,328	1,483,784	33,324	2,006,251	1,019,454	607,480	3,882,725	1,840,784	922,905
536,739	1,190,313	27,683	1,516,380	624,905	0	1,597,033	900,883	90,156
574,492	440,659	25,569	859,201	416,485	8,650	1,003,042	820,388	4,762
807,496	1,476,961	30,201	1,991,135	655,656	0	5,175,986	1,569,821	7,482
1,966,170	1,526,096	220,915	2,048,654	473,864	124,140	2,317,416	960,325	532,577
73,895	72,874	6,493	351,987	172,717	473	363,759	172,430	121,307
1,008,195	562,837	29,811	1,915,058	598,442	7,409	1,683,968	862,843	150,496
1,964,202	2,762,425	0	2,784,577	757,378	131,172	2,590,459	1,362,330	806,153
1,004,256	216,689	14,678	1,273,552	410,790	77,817	1,229,165	1,086,078	7,997
725,049	841,383	14,738	2,013,079	368,483	0	1,586,560	1,123,977	118,727
175,589	290,471	15,451	721,101	264,816	0	745,941	208,711	2,215
173,546	515,333	49,659	602,578	337,521	21,728	831,335	728,720	30,185
158,664	168,912	22,973	736,578	296,585	0	685,775	256,053	0
5,556,492	7,540,608	65,876	5,815,470	2,443,694	1,085,086	13,142,708	4,674,160	1,683,000
1,237,820	859,436	43,514	1,636,556	653,895	262,080	2,489,026	1,084,352	304,386
844,960	1,321,543	88,927	1,329,090	726,993	0	1,978,569	937,402	108,430
3,845,111	1,560,971	59,051	3,482,845	1,746,937	1,151,762	6,972,552	3,600,396	1,055,433
375,420	607,419	33,422	700,581	231,205	0	915,352	644,534	1,729
3,910,976	1,402,399	300,257	3,682,777	2,161,638	370,513	6,487,850	3,289,319	1,110,130
603,929	1,097,399	87,031	1,197,023	435,551	0	2,009,911	1,173,380	82,134
311,389	575,566	27,926	877,382	405,193	0	1,181,127	1,135,961	109,186
960,763	294,339	32,323	1,358,671	465,328	15,348	4,626,116	1,483,829	85,057
682,916	831,169	35,829	1,575,113	394,512	0	1,002,560	1,266,610	209,384
430,058	271,731	21,353	503,198	268,198	0	524,523	459,041	53,406
544,049	354,399	0	651,569	232,417	249,534	1,106,608	986,209	111,783
897,330	709,500	1,267,750	739,781	243,799	58,759	1,043,779	874,891	94,661
565,758	506,365	29,166	488,446	321,811	0	1,360,963	724,340	80,344
239,267	61,316	54,289	395,968	278,011	28,005	506,123	376,361	17,653
1,678,421	332,377	0	2,572,538	949,663	100	3,063,956	1,235,927	106,878
10,582,567	14,851,375	38,433	15,025,637	3,970,157	820,483	16,488,459	12,706,181	7,983,879
2,339,062	3,390,317	239,248	3,270,478	770,803	205,835	4,819,483	3,136,508	272,037
7,458,453	7,485,239	264,601	7,408,544	1,778,229	391,781	7,396,803	2,580,206	1,481,062
1,385,659	561,910	100,482	2,827,003	782,578	0	3,099,078	2,043,877	118,627
598,082	437,268	26,064	1,286,055	363,349	4,519	913,859	580,836	29,030
1,347,871	1,188,431	59,323	1,979,975	876,344	140,384	2,523,627	1,464,568	58,436
911,023	671,172	16,996	942,430	459,793	0	1,214,290	338,543	200,983
752,453	234,050	19,722	872,982	549,148	0	1,274,063	717,356	262,949
763,170	982,784	105,686	1,836,451	425,593	288,819	2,807,365	435,135	7,941
3,236,206	2,685,844	748,634	3,118,716	1,323,704	66,133	5,138,022	3,374,244	496,342
1,303,905	930,779	220,240	1,724,487	694,913	199,744	1,981,139	1,300,008	9,244
2,795,803	3,644,085	36,366	3,152,006	4,718,649	1,047,659	9,690,529	3,627,758	1,541,043
677,971	518,323	138,911	1,309,753	384,654	73,372	1,733,264	500,937	186,579
705,768	638,797	55,465	1,351,219	462,729	6,148	1,278,718	816,670	100,094
874,056	696,218	34,035	2,219,378	931,836	8,600	3,303,486	2,925,283	140,398
5,204,283	2,141,451	36,753	5,353,234	1,690,481	77,993	6,978,332	4,735,476	682,958
5,601,668	4,672,021	24,426	4,874,391	1,807,481	229,418	9,122,893	4,894,939	947,814
292,179	323,603	83,605	438,463	402,053	0	915,587	1,073,710	112,683
1,626,396	2,400,082	60,014	2,228,366	1,314,829	802	3,122,849	2,875,288	227,646
1,426,624	622,553	41,818	1,901,459	900,487	127,538	2,087,150	1,827,222	954,360
1,296,906	532,048	204,812	3,068,977	738,093	303,703	3,856,257	2,264,060	570,043
1,979,341	1,415,463	78,942	2,597,476	628,588	63,585	3,693,360	1,535,995	162,085
1,249,545	690,945	49,047	1,675,136	627,807	0	1,384,174	1,550,469	127,706
1,212,820	1,303,951	32,549	1,733,875	600,838	19,958	2,556,885	1,019,842	5,071
865,355	977,739	22,704	1,632,370	562,245	145,827	3,126,607	1,099,669	304,499
113,119,827	0	0	0	0	0	0	0	0
255,053	256,185	11,976	828,713	310,243	79,457	744,268	142,010	0
461,831	215,707	50,512	863,309	313,283	7,288	973,353	701,203	230,773
571,086	559,043	18,795	983,982	183,722	0	766,331	543,864	28,013
429,759	677,449	86,466	714,914	247,615	0	971,811	709,508	27,073
933,456	1,235,146	590,517	2,486,047	470,475	0	2,713,403	2,068,885	425,217
1,777,767	1,595,126	54,152	2,334,417	879,029	416,984	2,479,418	1,585,329	895,992

(Continued)

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP**

In some instances, numbers were rounded on the financial statements.

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses	Total Expenses
		Food Service	Other				
Ridgedale Local SD	Marion	\$371,946	\$0	\$204,764	\$19,571	\$0	\$8,626,955
Ridgewood Local SD	Coshocton	665,547	0	457,230	180,343	0	12,193,889
River Valley Local SD	Marion	0	5,679	563,280	749,870	0	18,130,837
River View Local SD	Coshocton	977,774	41,287	393,073	50,769	0	23,739,586
Riverside Local SD	Lake	56,848	33,507	776,905	124,049	0	40,708,956
Riverside Local SD	Logan	395,798	500	253,278	146,893	0	8,085,523
Rock Hill Local SD	Lawrence	0	961,187	610,167	80,723	0	20,849,637
Rocky River City SD	Cuyahoga	453,326	1,655,764	1,608,326	2,932,133	0	40,890,277
Rolling Hills Local SD	Guernsey	996,873	25,715	429,348	51,067	0	19,886,318
Rootstown Local SD	Portage	327,770	13,865	370,756	6,235	0	12,071,639
Ross Local SD	Butler	1,120,487	161,704	951,709	726,206	0	29,318,627
Rossford Exempted Village SD	Wood	0	1,007,026	993,542	0	0	26,025,342
Russia Local SD	Shelby	0	172,943	179,480	227,673	177,873	4,688,642
Salem City SD	Columbiana	704,899	128,757	794,842	92,785	0	22,237,275
Sandusky City SD	Erie	0	2,732,734	974,228	69,213	0	47,290,562
Sandy Valley Local SD	Stark	802,915	89,578	533,742	617,169	0	16,391,700
Scioto Valley Local SD	Pike	0	629,501	436,017	57,623	46,766	16,996,007
Sebring Local SD	Mahoning	319,695	0	235,039	41,413	0	7,908,813
Seneca East Local SD	Seneca	488,519	35,059	402,613	498,699	154,523	11,313,909
Shadyside Local SD	Belmont	142,375	0	275,826	5,117	0	7,117,562
Shaker Heights City SD	Cuyahoga	1,855,816	1,598,259	1,331,012	937,911	185,218	94,889,965
Sheffield-Sheffield Lake City SD	Lorain	657,160	0	648,934	1,391,757	0	23,536,828
Shelby City SD	Richland	1,019,946	138,449	642,939	1,429,546	0	21,971,536
Solon City SD	Cuyahoga	1,930,544	553,538	1,742,835	550,630	109,373	70,446,539
South Central Local SD	Huron	403,218	8,700	316,535	32,716	0	9,965,164
South Euclid-Lyndhurst City SD	Cuyahoga	1,763,486	1,051,848	1,215,372	620,172	0	61,135,070
South Point Local SD	Lawrence	779,328	1,060	376,115	353,573	0	19,517,098
South Range Local SD	Mahoning	376,231	2,624	590,138	890,091	0	14,825,788
Southeast Local SD	Portage	710,694	0	534,615	143,025	0	23,192,557
Southeast Local SD	Wayne	0	886,117	588,847	1,057	0	17,230,257
Southeastern Local SD	Clark	0	205,831	314,664	65,976	0	8,582,789
Southeastern Local SD	Ross	0	458,402	527,291	196,197	0	12,905,536
Southern Local SD	Columbiana	414,889	19,838	255,586	173,590	0	12,255,521
Southern Local SD	Meigs	0	442,622	187,173	355,495	0	11,452,884
Southington Local SD	Trumbull	231,968	31,884	371,952	364,459	0	7,152,874
Southwest Local SD	Hamilton	0	1,564,674	767,971	658,416	0	33,560,136
South-Western City SD	Franklin	8,404,080	1,620,950	4,604,650	8,241,288	101,502	248,179,759
Springboro Community City SD	Warren	0	1,330,779	1,762,415	4,046,329	24,295	53,933,335
Springfield City SD	Clark	0	6,146,987	977,180	2,498,213	4,733,369	108,288,616
Springfield Local SD	Lucas	1,465,725	1,330,395	1,251,157	442,176	0	42,103,736
Springfield Local SD	Mahoning	581,620	4,465	579,545	162,978	0	12,201,766
Springfield Local SD	Summit	940,196	19,218	729,120	1,948,719	0	31,188,807
St. Bernard-Elmwood Place City SD	Hamilton	0	927,538	245,493	48,971	0	13,808,403
St. Clairsville-Richland City SD	Belmont	279,687	283,340	803,394	180,827	0	15,585,268
Steubenville City SD	Jefferson	963,530	623,133	734,726	398,810	0	26,520,465
Stow-Munroe Falls City SD	Summit	1,380,094	475,514	1,235,215	155,073	0	54,654,350
Streetsboro City SD	Portage	711,983	148,323	781,034	0	560,050	23,867,930
Strongsville City SD	Cuyahoga	1,703,814	547,048	765,989	1,506,414	0	72,238,992
Struthers City SD	Mahoning	780,099	133,161	730,200	157,694	0	20,985,026
Swanton Local SD	Fulton	0	641,988	538,759	793,429	0	15,364,965
Switzerland Of Ohio Local SD	Monroe	1,736,868	61,721	589,112	1,842,388	0	35,458,780
Sycamore Community SD	Hamilton	0	4,482,339	1,778,474	3,218,476	0	85,077,917
Sylvania City SD	Lucas	1,974,761	1,304,715	2,724,876	4,840,501	0	93,350,745
Symmes Valley Local SD	Lawrence	441,535	0	281,391	18,378	0	9,378,860
Talawanda City SD	Butler	1,231,210	115,425	853,514	2,660,799	0	39,188,751
Tallmadge City SD	Summit	0	819,175	1,005,703	832,990	0	28,961,974
Teays Valley Local SD	Pickaway	1,411,162	21,998	912,495	1,794,812	0	40,860,004
Tecumseh Local SD	Clark	0	1,717,702	610,718	658,340	2,974,788	35,272,804
Three Rivers Local SD	Hamilton	0	961,932	589,563	2,152,735	0	24,188,619
Tiffin City SD	Seneca	753,083	326,441	649,330	387,308	0	25,137,230
Tipp City Exempted Village SD	Miami	736,682	9,770	1,069,985	944,191	0	25,311,179
Toledo City SD	Lucas	0	18,046,982	2,245,168	7,305,050	0	394,221,980
Toronto City SD	Jefferson	0	398,088	292,796	938,690	2,869,286	11,844,577
Triad Local SD	Champaign	456,581	0	393,299	290,887	0	11,528,407
Tri-County North Local SD	Preble	0	410,412	437,034	0	0	10,596,897
Trimble Local SD	Athens	0	546,994	178,765	30,681	0	10,621,552
Tri-Valley Local SD	Muskingum	1,424,014	143,952	356,034	843,159	43,282	32,267,218
Trotwood-Madison City SD	Montgomery	0	6,778,755	489,902	2,065,021	0	36,554,297

Change in Net Position	Net Position Beginning of Year	Net Position End of Year
(\$221,438)	\$5,345,187	\$5,123,749
116,854	16,326,192	16,443,046
(439,586)	25,468,411	25,028,825
(336,823)	13,495,397	13,158,574
3,600,027	14,081,842	17,681,869
548,164	9,967,878	10,516,042
(1,023,051)	39,313,145	38,290,094
1,146,580	11,963,865	13,110,445
633,716	17,194,981	17,828,697
(53,072)	4,513,880	4,460,808
(1,098,211)	44,456,433	43,358,222
(177,375)	17,280,002	17,102,627
306,480	8,717,474	9,023,954
465,096	6,470,600	6,935,696
1,198,999	9,545,218	10,744,217
145,630	29,915,020	30,060,650
(1,091,752)	27,723,225	26,631,473
(770,631)	10,013,500	9,242,869
(475,945)	21,374,885	20,898,940
(491,032)	6,042,655	5,551,623
3,616,789	48,586,273	52,203,062
(1,709,860)	13,780,628	12,070,768
399,569	19,281,748	19,681,317
5,333,031	45,818,726	51,151,757
(803,731)	7,518,256	6,714,525
9,524,085	30,841,691	40,365,776
(163,296)	48,083,676	47,920,380
(1,954,822)	20,327,757	18,372,935
(2,030,619)	36,891,371	34,860,752
772,240	4,829,740	5,601,980
(436,901)	9,398,436	8,961,535
(580,233)	24,246,385	23,666,152
(1,016,801)	10,490,493	9,473,692
1,701,116	15,495,630	17,196,746
(703,606)	17,692,801	16,989,195
1,009,786	10,312,990	11,322,776
124,121,274	198,016,561	322,137,835
1,776,887	2,777,680	4,554,567
(6,146,826)	196,147,227	190,000,401
1,220,507	11,081,699	12,302,206
132,126	5,437,248	5,569,374
(618,544)	17,570,917	16,952,373
565,112	9,548,478	10,113,590
455,996	7,571,590	8,027,586
(864,935)	54,589,831	53,724,896
3,079,147	25,417,768	28,496,915
1,216,179	10,588,952	11,805,131
5,465,945	34,961,741	40,427,686
(828,562)	25,060,368	24,231,806
(598,251)	16,320,150	15,721,899
(3,151,337)	66,282,862	63,131,525
(3,470,070)	76,003,400	72,533,330
339,156	7,365,384	7,704,540
(397,578)	11,057,832	10,660,254
(194,031)	37,595,042	37,401,011
911,920	14,067,097	14,979,017
(2,726,397)	70,159,787	67,433,390
(2,973,253)	60,516,121	57,542,868
2,771,010	43,042,006	45,813,016
1,330,263	17,247,548	18,577,811
207,114	6,587,169	6,794,283
(16,795,192)	489,997,899	473,202,707
(798,266)	14,174,777	13,376,511
145,592	12,344,533	12,490,125
(1,077,497)	11,166,428	10,088,931
(80,150)	15,400,711	15,320,561
(3,814,079)	55,030,976	51,216,897
1,937,178	66,153,917	68,091,095

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Instruction				
		Regular	Special	Vocational	Adult / Continuing	Other
Troy City SD	Miami	\$23,468,153	\$5,961,880	\$19,858	\$0	\$2,419,877
Tuscarawas Valley Local SD	Tuscarawas	5,984,858	951,126	142,748	0	1,214,585
Tuslaw Local SD	Stark	5,725,834	1,817,835	108,113	0	5,287
Twinsburg City SD	Summit	22,000,065	3,071,338	114,721	0	428,953
Union Local SD	Belmont	6,834,269	1,999,396	501,999	0	2,501
Union-Scioto Local SD	Ross	11,663,713	1,877,253	67,381	0	0
United Local SD	Columbiana	5,695,797	1,729,097	222,593	8,251	5,611
Upper Arlington City SD	Franklin	43,810,916	10,560,928	55,666	0	0
Valley View Local SD	Montgomery	8,890,254	1,653,727	109,068	0	642,145
Van Buren Local SD	Hancock	5,386,855	1,105,342	217,879	0	0
Vandalia-Butler City SD	Montgomery	14,805,862	5,342,568	216,339	0	2,125,598
Vermilion Local SD	Erie	8,539,031	1,865,591	118,140	0	1,791,279
Vinton County Local SD	Vinton	12,193,147	2,637,522	270,377	0	1,163,883
Wadsworth City SD	Medina	23,069,745	3,692,423	1,856,606	12,342	1,685,901
Warren City SD	Trumbull	28,988,384	9,935,105	137,593	0	2,726,946
Warren Local SD	Washington	10,829,000	1,984,115	67,989	0	5,994
Warrensville Heights City SD	Cuyahoga	12,753,897	4,074,227	392,164	0	0
Washington Court House City SD	Fayette	10,464,401	3,414,216	0	0	5,675
Washington Local SD	Lucas	32,015,169	12,737,040	2,590,848	484	3,389,404
Washington-Nile Local SD	Scioto	6,772,287	2,591,483	110,434	0	29,985
Waterloo Local SD	Portage	5,200,902	1,620,404	0	0	14,094
Wauseon Exempted Village SD	Fulton	7,797,015	2,578,818	251,276	0	1,047,712
Waverly City SD	Pike	7,700,594	2,750,477	211,571	0	29,250
Weathersfield Local SD	Trumbull	4,003,106	1,072,457	0	0	399,155
Wellington Exempted Village SD	Lorain	6,870,609	1,535,194	103,221	0	0
Wellston City SD	Jackson	7,021,423	2,579,428	62,256	15,023	11,116
Wellsville Local SD	Columbiana	4,703,124	1,105,297	180,020	0	50,723
West Branch Local SD	Mahoning	10,295,183	2,078,575	347,833	0	11,461
West Carrollton City SD	Montgomery	15,516,602	5,911,638	183,118	0	2,627,303
West Clermont Local SD	Clermont	32,478,701	14,727,415	319,423	0	0
West Geauga Local SD	Gauga	10,677,700	3,822,518	347,411	0	549,856
West Holmes Local SD	Holmes	11,383,125	3,639,029	311,567	0	8,141
West Muskingum Local SD	Muskingum	8,133,837	2,081,835	145,569	0	93,207
Western Brown Local SD	Brown	15,183,324	3,168,562	236,356	0	0
Western Local SD	Pike	3,640,916	1,534,991	0	0	687,992
Western Reserve Local SD	Huron	5,967,362	1,567,087	208,328	0	173,402
Western Reserve Local SD	Mahoning	3,312,328	939,079	119,425	17,693	74,802
Westerville City SD	Franklin	65,111,562	19,263,846	374,107	0	703,618
Westfall Local SD	Pickaway	7,405,790	2,217,760	55,540	0	17,921
Westlake City SD	Cuyahoga	23,734,781	7,324,149	189,647	96,247	2,047,292
Wheelersburg Local SD	Scioto	7,983,475	1,378,818	5,458	0	6,902
Whitehall City SD	Franklin	18,825,423	6,380,916	339,364	0	185,081
Willard City SD	Huron	7,225,289	1,487,600	214,336	0	2,038,855
Willoughby-Eastlake City SD	Lake	45,234,013	3,597,350	62,190	581,890	476,399
Wilmington City SD	Clinton	12,212,144	3,022,947	257,416	0	939,543
Windham Exempted Village SD	Portage	3,386,507	1,760,499	99,216	0	16,591
Winton Woods City SD	Hamilton	17,852,294	8,823,178	163,970	0	0
Wolf Creek Local SD	Washington	3,541,978	642,663	208,366	0	64,590
Woodmore Local SD	Sandusky	5,323,120	1,303,635	9,851	0	4,302
Woodridge Local SD	Summit	11,343,933	3,604,145	342,459	0	56,211
Wooster City SD	Wayne	17,895,955	5,059,465	469,588	0	2,630,384
Worthington City SD	Franklin	59,983,167	13,505,383	1,011,980	0	22,828
Wynford Local SD	Crawford	4,454,933	1,442,598	41,260	0	649,305
Wyoming City SD	Hamilton	12,157,412	2,349,366	58,738	0	76,966
Xenia Community SD	Greene	20,469,322	6,293,428	473,007	0	798,146
Yellow Springs Exempted Village SD	Greene	3,582,186	1,159,718	0	0	284,229
Youngstown City SD	Mahoning	61,000,666	13,982,750	2,582,027	905,807	478,832
Zane Trace Local SD	Ross	6,785,176	1,382,883	8,437	13,152	133,671
Zanesville City SD	Muskingum	19,725,508	7,990,895	454,358	0	142,599

Support Services

Pupils	Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$2,032,513	\$1,381,894	\$597,316	\$3,614,306	\$562,822	\$476,970	\$3,603,137	\$2,107,383	\$84,291
353,259	630,148	22,209	1,327,479	393,192	0	1,067,227	1,063,926	7,735
669,218	485,013	16,532	858,143	358,078	41,958	1,274,313	964,231	49,706
2,377,141	1,620,694	374,348	2,945,174	1,204,727	104,712	3,887,992	2,809,153	1,241,916
550,150	366,526	70,751	1,020,163	326,392	0	1,132,160	798,865	40,348
814,732	572,532	921,590	1,118,038	478,424	21,043	1,511,169	977,198	88,998
453,533	511,378	73,647	956,929	320,961	239,886	1,098,174	910,365	49,448
5,593,739	5,131,532	28,847	5,084,136	1,889,364	682,321	6,914,143	1,756,688	990,525
1,288,902	950,558	13,184	996,768	367,988	11,025	1,451,671	1,108,684	76,103
575,587	295,131	51,133	761,905	374,448	0	1,339,981	600,066	39,010
3,114,147	2,840,679	35,205	2,184,149	888,769	166,427	2,545,988	1,395,055	347,349
1,339,830	2,795,498	149,616	1,699,184	597,916	126,394	2,078,609	1,448,206	31,146
1,153,445	1,648,324	341,037	2,009,238	367,184	0	1,737,296	2,261,401	431,885
3,921,313	1,455,480	396,759	4,444,430	1,045,558	0	5,573,399	2,083,822	1,124,425
3,711,520	6,090,975	30,264	5,688,182	1,157,539	703,174	7,778,321	2,934,583	1,299,250
521,452	1,008,811	51,880	1,431,489	495,379	6,116	1,931,609	1,574,985	25,897
783,108	2,738,038	71,938	2,274,044	1,315,364	1,154,862	3,552,735	1,063,635	278,754
810,111	1,066,115	26,608	2,029,254	625,337	6,278	1,890,099	738,620	147,517
4,154,106	1,554,516	148,799	4,934,411	1,501,514	607,550	8,644,139	3,692,152	1,842,576
855,787	885,492	52,108	1,228,345	357,448	0	1,723,957	877,811	0
404,129	295,180	24,588	825,405	313,125	25,384	929,277	852,558	15,186
508,725	483,372	42,621	1,325,286	401,584	68,702	1,480,165	800,771	197,301
738,624	1,303,354	49,922	1,387,580	463,739	0	1,796,296	1,108,542	780
427,292	94,301	21,368	819,883	330,909	8,549	1,127,357	288,483	10,940
701,889	670,195	65,644	1,326,600	380,265	0	1,181,191	561,785	232,692
582,942	1,164,633	170,974	1,307,332	454,120	0	1,854,381	1,178,454	22,146
348,544	419,347	15,327	784,642	250,231	0	891,974	203,260	64,419
1,238,784	1,356,599	42,776	1,617,748	469,610	9,910	2,009,878	1,370,393	237,712
2,689,178	2,334,754	31,782	2,785,430	703,497	452,132	3,323,683	2,912,173	232,124
4,946,280	1,865,305	107,856	5,244,448	1,741,569	51,946	5,159,932	4,602,735	419,740
1,779,194	889,090	64,690	1,821,255	619,927	302,471	2,370,163	1,959,575	23,062
834,173	1,261,676	33,718	1,948,610	577,290	11,883	2,099,095	1,775,922	67,427
422,121	869,895	17,225	1,339,548	427,375	0	1,821,849	1,084,591	46,500
1,281,375	733,687	20,703	2,085,421	541,757	0	2,656,532	2,115,404	453,459
382,387	445,336	18,087	855,916	239,456	0	975,667	817,271	116,504
189,069	742,811	104,097	958,139	419,814	27,485	985,862	781,059	30,227
344,598	351,441	49,319	563,640	357,702	168,799	686,288	456,552	24,018
11,905,444	8,150,793	1,095,184	11,536,433	2,969,256	749,427	11,913,251	7,540,459	3,095,770
259,152	490,904	165,222	1,072,576	479,932	68,077	1,281,855	1,200,452	490,952
3,977,719	1,697,184	36,145	2,841,239	1,292,707	464,546	4,259,499	4,574,030	322,186
730,952	797,274	68,809	993,271	462,568	0	1,345,629	511,463	50,938
2,265,854	1,421,016	108,207	2,823,368	0	1,042,871	3,242,987	1,624,707	900,373
680,675	521,977	506,828	1,905,876	394,172	38,939	1,274,301	837,911	4,459
6,718,646	3,243,149	198,363	7,780,585	1,724,346	634,278	13,332,991	7,980,648	2,428,023
1,478,317	1,672,169	127,055	1,583,238	649,644	175,884	1,941,393	1,525,068	58,995
475,498	500,140	34,097	689,754	220,475	10,541	857,362	331,634	18,190
2,322,130	1,623,955	164,139	3,312,749	1,308,959	206,456	3,007,406	2,255,257	556,719
409,774	422,105	16,202	549,186	362,204	0	603,299	451,426	30,072
741,629	296,868	76,651	1,282,150	354,053	0	805,493	621,637	0
1,319,014	405,010	28,899	2,042,217	696,836	7,080	1,876,583	1,833,357	252,017
1,997,500	2,121,988	177,106	2,757,385	893,539	168,057	4,268,094	2,089,921	682,057
6,723,710	10,760,491	36,938	8,432,818	0	3,101,183	12,076,687	4,509,730	1,401,754
906,857	616,924	7,357	892,102	399,463	12,365	727,544	686,564	41,746
1,530,196	1,309,230	140,402	1,826,783	870,407	1,134	1,884,279	496,867	140,075
2,670,524	2,829,681	28,679	3,544,180	493,191	570,310	2,676,323	2,376,437	175,603
496,303	200,776	37,963	783,237	327,804	75,624	592,071	215,248	41,262
6,015,558	9,275,666	251,888	6,414,445	1,219,484	766,927	10,455,832	6,399,072	1,065,803
743,041	512,395	236,354	792,617	385,715	0	1,273,167	932,120	208,767
2,439,807	3,520,571	73,605	2,220,828	649,307	0	3,926,368	1,466,313	335,716

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses	Total Expenses
		Food Service	Other				
Troy City SD	Miami	\$0	\$2,287,537	\$476,514	\$762,729	\$605,035	\$50,462,215
Tuscarawas Valley Local SD	Tuscarawas	548,726	109,021	416,376	228,877	0	14,461,492
Tuslaw Local SD	Stark	0	470,989	729,913	645,072	0	14,220,235
Twinsburg City SD	Summit	1,216,009	2,676	1,247,144	751,999	0	45,398,762
Union Local SD	Belmont	431,928	2,619	304,433	92,515	0	14,475,015
Union-Scioto Local SD	Ross	0	1,040,244	275,078	264,342	74,144	21,765,879
United Local SD	Columbiana	657,454	10,604	592,286	7,150	0	13,543,164
Upper Arlington City SD	Franklin	1,418,278	3,142,239	2,966,647	1,003,986	0	91,029,955
Valley View Local SD	Montgomery	655,315	37,001	565,079	28,097	0	18,845,569
Van Buren Local SD	Hancock	0	307,247	412,633	381,045	0	11,848,262
Vandalia-Butler City SD	Montgomery	1,308,596	362,780	983,793	2,612,752	0	41,276,056
Vermilion Local SD	Erie	0	785,433	708,789	986,597	79,972	25,141,231
Vinton County Local SD	Vinton	0	1,614,805	369,597	0	619,761	28,818,902
Wadsworth City SD	Medina	1,667,914	450,172	1,316,845	4,987,822	216,437	59,001,393
Warren City SD	Trumbull	3,583,916	350,267	1,262,693	1,650,399	373,722	78,402,833
Warren Local SD	Washington	0	2,517	466,026	0	0	20,403,259
Warrensville Heights City SD	Cuyahoga	743,579	26,056	224,039	1,252,253	0	32,698,693
Washington Court House City SD	Fayette	1,123,880	9,742	760,525	1,223,782	0	24,342,160
Washington Local SD	Lucas	2,792,806	1,059,308	1,644,585	510,023	0	83,819,430
Washington-Nile Local SD	Scioto	852,696	3,291	526,261	17,598	0	16,884,983
Waterloo Local SD	Portage	444,991	71,755	354,697	502,327	0	11,894,002
Wauseon Exempted Village SD	Fulton	830,181	3,264	695,074	1,380,677	0	19,892,544
Waverly City SD	Pike	912,938	233,252	518,484	411,287	0	19,616,690
Weathersfield Local SD	Trumbull	356,860	0	437,743	446,150	15,713	9,860,266
Wellington Exempted Village SD	Lorain	0	544,005	395,138	185,498	163,267	14,917,193
Wellston City SD	Jackson	901,903	127,126	341,020	267,877	0	18,062,154
Wellsville Local SD	Columbiana	414,058	4,805	292,120	53,456	0	9,781,347
West Branch Local SD	Mahoning	860,183	60,465	698,367	351,529	0	23,057,006
West Carrollton City SD	Montgomery	1,889,284	80,764	894,830	90,037	0	42,658,329
West Clermont Local SD	Clermont	0	2,758,490	1,650,510	1,625,068	0	77,699,418
West Geauga Local SD	Gauga	398,563	552,263	806,416	93,215	0	27,077,369
West Holmes Local SD	Holmes	1,071,737	63,656	664,573	420,796	0	26,172,418
West Muskingum Local SD	Muskingum	804,317	12,821	229,848	875,693	0	18,406,231
Western Brown Local SD	Brown	0	17,161	844,706	230,059	0	29,568,506
Western Local SD	Pike	0	494,291	185,119	36,640	52,000	10,482,573
Western Reserve Local SD	Huron	495,310	222,206	502,743	81,658	0	13,456,659
Western Reserve Local SD	Mahoning	253,140	6,006	428,918	459,301	0	8,613,049
Westerville City SD	Franklin	4,422,324	1,104,465	3,035,404	4,518,402	0	157,489,745
Westfall Local SD	Pickaway	0	724,883	427,743	192,396	0	16,551,155
Westlake City SD	Cuyahoga	1,203,488	1,059,550	1,614,625	5,247,443	0	61,982,477
Wheelersburg Local SD	Scioto	534,565	221,858	726,153	483,202	0	16,301,335
Whitehall City SD	Franklin	1,396,323	368,168	758,358	1,586,316	0	43,269,332
Willard City SD	Huron	967,336	210,113	589,487	1,091,503	0	19,989,657
Willoughby-Eastlake City SD	Lake	2,101,183	1,087,905	1,968,807	1,430,605	0	100,581,371
Wilmington City SD	Clinton	0	1,377,455	590,015	369,583	0	27,980,866
Windham Exempted Village SD	Portage	348,926	0	246,134	28,494	0	9,024,058
Winton Woods City SD	Hamilton	0	2,217,635	735,163	151,400	0	44,701,410
Wolf Creek Local SD	Washington	258,805	0	277,902	403,901	200	8,242,673
Woodmore Local SD	Sandusky	372,651	62,368	434,186	453,848	0	12,142,442
Woodridge Local SD	Summit	816,600	1,202	666,776	282,822	0	25,575,161
Wooster City SD	Wayne	0	749,859	650,860	961,356	0	43,573,114
Worthington City SD	Franklin	2,899,772	2,007,388	2,703,946	2,339,784	0	131,517,559
Wynford Local SD	Crawford	522,958	600	332,808	251,900	0	11,987,284
Wyoming City SD	Hamilton	0	292,941	852,196	1,958,943	0	25,945,935
Xenia Community SD	Greene	1,568,121	449,788	652,959	3,081,811	0	49,151,510
Yellow Springs Exempted Village SD	Greene	0	260,177	248,131	158,250	0	8,462,979
Youngstown City SD	Mahoning	3,500,149	2,611,446	967,876	2,079,721	0	129,973,949
Zane Trace Local SD	Ross	0	550,336	404,786	193,252	0	14,555,869
Zanesville City SD	Muskingum	2,145,255	899,816	714,645	2,044,567	0	48,750,158

Change in Net Position	Net Position Beginning of Year	Net Position End of Year
(\$1,028,941)	\$17,239,658	\$16,210,717
(454,611)	6,958,465	6,503,854
204,750	16,930,749	17,135,499
(855,626)	45,907,037	45,051,411
762,760	10,765,084	11,527,844
(787,493)	31,641,416	30,853,923
(347,409)	10,956,761	10,609,352
410,419	80,066,176	80,476,595
(610,647)	5,257,685	4,647,038
556,106	16,199,762	16,755,868
(6,283,418)	7,850,764	1,567,346
(608,955)	18,646,211	18,037,256
(2,363,720)	69,228,063	66,864,343
(6,965,245)	77,589,037	70,623,792
(11,177,679)	137,933,446	126,755,767
320,276	10,468,306	10,788,582
6,814,760	13,718,162	20,532,922
(1,838,688)	53,439,208	51,600,520
(2,101,250)	57,232,794	55,131,544
(837,080)	37,356,337	36,519,257
101,527	8,970,201	9,071,728
(3,101,174)	33,791,730	30,690,556
5,723,190	33,506,564	39,229,754
17,715,784	3,625,483	21,341,267
3,389	8,644,538	8,647,927
(1,008,459)	46,473,822	45,465,363
(769,868)	7,784,781	7,014,913
(1,330,933)	36,265,521	34,934,588
(2,432,216)	26,700,007	24,267,791
4,287,160	20,832,713	25,119,873
3,071,087	20,271,132	23,342,219
(771,949)	21,486,494	20,714,545
(350,427)	9,109,557	8,759,130
(1,016,551)	43,868,950	42,852,399
(1,527,180)	19,292,546	17,765,366
(609,039)	15,433,722	14,824,683
(603,069)	18,361,332	17,758,263
25,114,419	85,015,493	110,129,912
2,104,730	12,944,276	15,049,006
452,468	52,624,580	53,077,048
(1,274,688)	29,085,840	27,811,152
(6,016,181)	76,971,905	70,955,724
355,512	35,365,751	35,721,263
(6,614,568)	9,396,446	2,781,878
(93,155)	16,282,376	16,189,221
(85,934)	17,981,105	17,895,171
1,320,066	20,248,639	21,568,705
462,739	10,698,259	11,160,998
6,633,021	7,068,206	13,701,227
(714,243)	11,448,804	10,734,561
2,584,622	39,823,990	42,408,612
5,198,301	85,912,650	91,110,951
(358,072)	4,194,946	3,836,874
1,043,345	17,473,386	18,516,731
7,651,680	37,667,837	45,319,517
(101,573)	3,850,894	3,749,321
(499,668)	132,105,123	131,605,455
(1,022,639)	12,932,728	11,910,089
(4,973,563)	68,910,870	63,937,307

**Summary Data from the General Fund Balance Sheet
As of June 30, 2013**

All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Assets			Total Assets	Deferred Outflows of Resources
		Cash and Investments	Restricted Assets	Other Assets		
Adams County/Ohio Valley Local SD	Adams	\$10,042,857	\$7,336	\$7,972,685	\$18,022,878	\$0
Adena Local SD	Ross	4,423,757	48,205	2,246,468	6,718,430	0
Akron City SD	Summit	12,544,271	0	140,094,376	152,638,647	0
Alliance City SD	Stark	5,578,182	0	8,348,098	13,926,280	0
Amanda-Clearcreek Local SD	Fairfield	5,531,794	0	4,004,179	9,535,973	0
Amherst Exempted Village SD	Lorain	6,892,059	507,956	17,819,277	25,219,292	0
Anna Local SD	Shelby	3,450,723	70,953	3,634,635	7,156,311	0
Anthony Wayne Local SD	Lucas	5,831,225	0	21,655,893	27,487,118	0
Arcadia Local SD	Hancock	4,181,596	3,565	2,550,326	6,735,487	0
Archbold Area Local SD	Fulton	3,850,126	0	5,436,516	9,286,642	0
Arlington Local SD	Hancock	1,288,646	426,275	1,794,712	3,509,633	0
Ashland City SD	Ashland	4,715,918	0	14,942,040	19,657,958	0
Ashtabula Area City SD	Ashtabula	1,729,175	0	10,849,950	12,579,125	0
Athens City SD	Athens	7,834,460	0	15,361,383	23,195,843	0
Aurora City SD	Portage	3,818,926	0	24,005,342	27,824,268	0
Austintown Local SD	Mahoning	6,432,444	0	18,174,204	24,606,648	0
Avon Lake City SD	Lorain	5,469,535	113,990	31,229,166	36,812,691	0
Avon Local SD	Lorain	13,264,288	0	24,476,327	37,740,615	0
Ayersville Local SD	Defiance	4,140,575	1,056	2,844,744	6,986,375	0
Barberton City SD	Summit	6,169,411	0	14,374,132	20,543,543	0
Barnesville Exempted Village SD	Belmont	4,119,942	0	4,149,898	8,269,840	0
Batavia Local SD	Clermont	140,372	78,607	7,283,309	7,502,288	0
Bay Village City SD	Cuyahoga	10,259,941	0	26,248,850	36,508,791	0
Beachwood City SD	Cuyahoga	20,566,471	0	27,101,661	47,668,132	0
Beaver Local SD	Columbiana	647,768	0	6,559,921	7,207,689	0
Beavercreek City SD	Greene	18,829,299	0	48,206,229	67,035,528	0
Bedford City SD	Cuyahoga	16,189,671	0	31,632,020	47,821,691	0
Bellaire Local SD	Belmont	368,527	0	2,974,385	3,342,912	0
Bellbrook-Sugarcreek Local SD	Greene	3,342,846	0	14,497,295	17,840,141	0
Bellevue City SD	Huron	5,462,376	0	7,895,143	13,357,519	0
Belpre City SD	Washington	1,402,881	5,944	4,052,647	5,461,472	0
Berea City SD	Cuyahoga	2,637,578	18,432	56,483,139	59,139,149	0
Berkshire Local SD	Geauga	1,923,105	39,468	4,821,297	6,783,870	0
Bethel Local SD	Miami	1,306,844	0	3,909,453	5,216,297	0
Bethel-Tate Local SD	Clermont	2,243,855	0	3,273,321	5,517,176	0
Bexley City SD	Franklin	21,087,190	0	22,778,276	43,865,466	0
Big Walnut Local SD	Delaware	7,478,942	51,002	19,371,734	26,901,678	0
Black River Local SD	Medina	362,117	0	4,065,957	4,428,074	0
Blanchester Local SD	Clinton	4,629,652	0	3,541,129	8,170,781	0
Bloom-Carroll Local SD	Fairfield	1,632,737	0	8,070,017	9,702,754	0
Bloomfield-Mespo Local SD	Trumbull	584,270	2,716	1,518,608	2,105,594	0
Bloom-Vernon Local SD	Scioto	1,666,221	27,305	1,528,106	3,221,632	0
Boardman Local SD	Mahoning	10,915,970	0	30,078,761	40,994,731	0
Bowling Green City SD	Wood	5,887,131	0	17,180,572	23,067,703	0
Brecksville-Broadview Heights City SD	Cuyahoga	10,616,756	0	31,377,210	41,993,966	0
Bridgeport Exempted Village SD	Belmont	1,272,574	0	1,962,995	3,235,569	0
Bristol Local SD	Trumbull	2,055,637	0	2,771,592	4,827,229	0
Brookfield Local SD	Trumbull	35,195	0	3,822,437	3,857,632	0
Brooklyn City SD	Cuyahoga	2,610,630	15,356	10,876,412	13,502,398	0
Brookville Local SD	Montgomery	3,856,332	0	5,193,455	9,049,787	0
Brown Local SD	Carroll	2,905,978	0	3,007,620	5,913,598	0
Brunswick City SD	Medina	4,568,566	0	35,241,303	39,809,869	0
Buckeye Central Local SD	Crawford	2,883,656	0	2,667,519	5,551,175	0
Buckeye Local SD	Ashtabula	5,168,365	0	6,446,594	11,614,959	0
Buckeye Local SD	Jefferson	1,089,432	5,959	7,641,111	8,736,502	0
Buckeye Local SD	Medina	2,117,515	0	11,607,113	13,724,628	0
Buckeye Valley Local SD	Delaware	4,358,159	0	12,324,522	16,682,681	0
Bucyrus City SD	Crawford	5,366,799	5,605	5,218,292	10,590,696	0
Caldwell Exempted Village SD	Noble	798,364	28,554	3,653,154	4,480,072	0
Cambridge City SD	Guernsey	1,349,743	12,869	7,235,994	8,598,606	0
Campbell City SD	Mahoning	234,469	80,192	2,792,967	3,107,628	0
Canal Winchester Local SD	Franklin	9,358,262	0	19,555,746	28,914,008	0
Canfield Local SD	Mahoning	5,268,254	0	16,337,441	21,605,695	0
Canton City SD	Stark	14,377,000	0	33,614,000	47,991,000	0
Canton Local SD	Stark	2,897,665	0	8,381,795	11,279,460	0
Cardinal Local SD	Geauga	519,550	0	6,431,551	6,951,101	0
Cardington-Lincoln Local SD	Morrow	70,466	0	2,728,212	2,798,678	0
Carlisle Local SD	Warren	555,842	0	4,919,737	5,475,579	0

Liabilities	Deferred Inflows of Resources	Fund Balances					
		Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance	Total Fund Balance
\$9,990,023	\$0	\$7,336	\$0	\$131,918	\$323,827	\$7,569,774	\$8,032,855
1,061,561	1,889,767	0	48,205	103,919	168,225	3,446,753	3,767,102
23,514,850	130,959,143	143,627	0	21,036	1,639,217	(3,639,226)	(1,835,346)
4,196,233	7,969,000	63,077	458,214	744,580	272,579	222,597	1,761,047
1,480,007	2,999,511	0	0	0	256,981	4,799,474	5,056,455
4,692,818	15,797,628	0	511,042	0	2,970,218	1,247,586	4,728,846
1,027,708	2,513,238	0	70,953	0	67,919	3,476,493	3,615,365
4,933,982	20,492,304	61,405	0	0	1,999,427	0	2,060,832
565,405	1,965,958	12,438	3,565	0	1,527,690	2,660,431	4,204,124
1,359,846	5,090,662	0	0	0	1,244,667	1,591,467	2,836,134
709,067	1,184,954	37,363	426,275	2,062	536,733	613,179	1,615,612
3,434,254	11,900,003	14,656	0	0	298,184	4,010,861	4,323,701
3,064,324	8,786,968	75,571	11,000	0	110,455	530,807	727,833
3,014,705	13,086,649	185,532	0	38,575	282,817	6,587,565	7,094,489
3,220,126	22,257,728	0	0	11,000	1,525,592	809,822	2,346,414
5,120,626	17,987,985	41,579	0	450,000	1,006,458	0	1,498,037
4,737,783	27,295,399	47,316	0	113,990	665,041	3,953,162	4,779,509
4,142,512	21,536,904	0	0	0	128,937	11,932,262	12,061,199
994,584	2,321,685	25,792	1,056	303,743	549,907	2,789,608	3,670,106
4,220,903	13,512,216	0	0	0	485,566	2,324,858	2,810,424
804,297	3,909,140	27,858	0	0	296,728	3,231,817	3,556,403
2,158,977	6,230,528	0	78,607	50,335	15,360	(1,031,519)	(887,217)
3,707,755	23,363,522	28,018	60,861	0	1,166,491	8,182,144	9,437,514
2,998,192	21,977,291	81,213	134,873	245,081	0	22,231,482	22,692,649
1,709,741	6,247,454	21,686	0	0	60,539	(831,731)	(749,506)
8,522,435	43,451,805	9,366	0	0	695,382	14,356,540	15,061,288
5,394,657	25,270,564	449,469	20,379	17,157	807,488	15,861,977	17,156,470
1,958,606	2,740,098	63,765	0	0	0	(1,419,557)	(1,355,792)
2,658,349	12,940,589	0	0	0	445,204	1,795,999	2,241,203
2,349,429	5,755,817	119,862	0	0	573,638	4,558,773	5,252,273
997,553	3,684,690	26,621	7,786	0	524,373	220,449	779,229
8,648,273	48,888,923	185,814	0	0	1,416,139	0	1,601,953
1,290,207	3,883,175	2,139	41,614	260,558	590,741	715,436	1,610,488
670,651	2,979,306	0	0	0	123,633	1,442,707	1,566,340
1,722,788	2,781,539	0	0	0	231,904	780,945	1,012,849
3,879,528	13,443,399	80,515	0	0	177,486	26,284,538	26,542,539
3,311,920	13,681,409	51,002	29	0	60,222	9,797,096	9,908,349
1,336,862	3,474,638	16,563	0	0	0	(399,989)	(383,426)
4,660,791	0	0	0	11,000	2,105,434	1,393,556	3,509,990
1,934,130	6,377,109	9,154	0	0	129,412	1,252,949	1,391,515
277,836	1,484,675	8,859	2,716	0	220,632	110,876	343,083
813,835	1,369,126	13,947	24,277	0	459,867	540,580	1,038,671
6,108,921	29,915,144	66,226	0	512,352	2,812,782	1,579,306	4,970,666
2,751,630	12,544,534	210,792	0	442,689	2,856,696	4,261,362	7,771,539
6,114,996	27,061,484	0	0	0	370,909	8,446,577	8,817,486
656,037	1,623,791	36,212	0	0	175,839	743,690	955,741
623,352	2,729,626	8,747	0	0	513,311	952,193	1,474,251
2,128,239	3,744,501	0	0	0	0	(2,015,108)	(2,015,108)
1,568,601	8,222,282	48,423	0	0	2,363,695	1,299,397	3,711,515
6,403,352	0	56,596	0	22,788	884,193	1,682,858	2,646,435
545,353	1,967,678	0	0	83,556	63,899	3,253,112	3,400,567
39,108,189	0	345,704	0	9,956	71,945	274,075	701,680
857,233	1,580,096	12,549	0	10,000	388,817	2,702,480	3,113,846
2,035,881	5,504,561	142,099	0	462,377	248,250	3,221,791	4,074,517
2,377,573	7,179,823	52,770	5,959	14,257	0	(893,880)	(820,894)
12,990,955	0	15,455	0	242	669,220	48,756	733,673
2,336,758	8,208,308	9,029	0	0	325,467	5,803,119	6,137,615
1,775,947	3,573,074	0	5,605	0	355,420	4,880,650	5,241,675
933,011	2,741,309	20,095	28,284	0	757,373	0	805,752
2,512,794	5,275,114	141,336	0	40,474	557,071	71,817	810,698
1,802,087	2,668,252	0	80,609	0	0	(1,443,320)	(1,362,711)
3,585,243	13,231,837	0	0	0	2,076,944	10,019,984	12,096,928
2,379,422	16,185,208	82,454	0	25,678	94,169	2,838,764	3,041,065
15,834,000	31,172,000	176,000	0	0	809,000	0	985,000
2,988,731	7,937,236	16,305	0	0	198,238	138,950	353,493
1,441,658	5,565,533	56,946	0	0	0	(113,036)	(56,090)
1,155,684	2,179,775	0	0	0	33,366	(570,147)	(536,781)
1,784,263	3,799,750	0	0	0	113,497	(221,931)	(108,434)

(Continued)

Summary Data from the General Fund Balance Sheet
As of June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Assets			Total Assets	Deferred Outflows of Resources
		Cash and Investments	Restricted Assets	Other Assets		
Carrollton Exempted Village SD	Carroll	\$4,708,124	\$0	\$6,774,530	\$11,482,654	\$0
Cedar Cliff Local SD	Greene	2,569,928	0	2,294,300	4,864,228	0
Centerville City SD	Montgomery	16,465,517	141,886	51,577,297	68,184,700	0
Chagrin Falls Exempted Village SD	Cuyahoga	7,796,465	0	21,888,179	29,684,644	0
Champion Local SD	Trumbull	910,755	0	6,588,813	7,499,568	0
Chesapeake Union Exempted Village SD	Lawrence	1,746,541	123,902	2,364,742	4,235,185	0
Chillicothe City SD	Ross	2,544,456	492	10,449,275	12,994,223	0
Chippewa Local SD	Wayne	6,398,655	0	4,439,568	10,838,223	0
Cincinnati City SD/Cincinnati Public SD	Hamilton	149,334,611	0	310,335,069	459,669,680	0
Circleville City SD	Pickaway	15,797,702	0	8,507,431	24,305,133	0
Clark-Shawnee Local SD	Clark	2,117,298	28,770	9,685,569	11,831,637	0
Clay Local SD	Scioto	335,082	0	1,179,181	1,514,263	0
Claymont City SD	Tuscarawas	3,179,958	0	3,757,963	6,937,921	0
Clear Fork Valley Local SD	Richland	6,103,754	0	4,237,430	10,341,184	0
Clermont Northeastern Local SD	Clermont	219,328	0	7,362,292	7,581,620	0
Cleveland Heights-University Heights City SD	Cuyahoga	21,817,630	0	92,095,059	113,912,689	0
Cleveland Municipal SD	Cuyahoga	53,288,623	0	312,462,249	365,750,872	0
Clinton-Massie Local SD	Clinton	3,294,676	0	4,872,706	8,167,382	0
Cloverleaf Local SD	Medina	2,689,663	0	15,510,540	18,200,203	0
Clyde-Green Springs Exempted Village SD	Sandusky	2,854,403	0	7,482,054	10,336,457	0
Colonel Crawford Local SD	Crawford	1,133,045	0	3,349,491	4,482,536	0
Columbia Local SD	Lorain	436,505	0	5,878,013	6,314,518	0
Columbiana Exempted Village SD	Columbiana	2,686,099	0	4,376,715	7,062,814	0
Columbus City SD	Franklin	261,141,750	0	374,047,089	635,188,839	0
Conneaut Area City SD	Ashtabula	2,977,212	0	4,134,567	7,111,779	0
Conotton Valley Union Local SD	Harrison	541,522	0	2,351,964	2,893,486	0
Copley-Fairlawn City SD	Summit	12,484,505	0	29,762,084	42,246,589	0
Cory-Rawson Local SD	Hancock	844,726	0	2,505,976	3,350,702	0
Coshocton City SD	Coshocton	2,134,516	0	5,352,159	7,486,675	0
Coventry Local SD	Summit	0	0	10,153,736	10,153,736	0
Covington Exempted Village SD	Miami	1,687,270	0	2,606,108	4,293,378	0
Crestview Local SD	Columbiana	1,512,717	0	2,626,553	4,139,270	0
Crestview Local SD	Richland	6,138,566	0	2,623,518	8,762,084	0
Crestwood Local SD	Portage	2,343,887	0	7,659,963	10,003,850	0
Crooksville Exempted Village SD	Perry	554,970	0	2,193,474	2,748,444	0
Cuyahoga Falls City SD	Summit	4,762,144	0	28,077,270	32,839,414	0
Cuyahoga Heights Local SD	Cuyahoga	1,599,914	51,309	11,778,212	13,429,435	0
Dalton Local SD	Wayne	1,225,377	0	2,855,865	4,081,242	0
Dawson-Bryant Local SD	Lawrence	4,424,158	0	1,367,718	5,791,876	0
Dayton City SD	Montgomery	12,242,569	0	93,968,294	106,210,863	0
Deer Park Community City SD	Hamilton	4,923,571	50,000	8,290,288	13,263,859	0
Delaware City SD	Delaware	7,307,694	0	29,514,856	36,822,550	0
Delphos City SD	Allen	378,948	0	4,052,894	4,431,842	0
Dover City SD	Tuscarawas	9,188,237	0	11,758,858	20,947,095	0
Dublin City SD	Franklin	38,972,069	0	225,163,363	264,135,432	0
East Cleveland City SD	Cuyahoga	18,161,872	171,765	14,402,578	32,736,215	0
East Clinton Local SD	Clinton	3,681,579	0	2,867,268	6,548,847	0
East Guernsey Local SD	Guernsey	3,457,484	0	2,920,251	6,377,735	0
East Holmes Local SD	Holmes	5,154,213	0	7,788,166	12,942,379	0
East Liverpool City SD	Columbiana	3,782,613	0	4,976,763	8,759,376	0
East Muskingum Local SD	Muskingum	5,188,840	2,258	6,787,042	11,978,140	0
East Palestine City SD	Columbiana	1,403,273	0	2,447,240	3,850,513	0
Eastern Local SD	Brown	2,226,801	0	3,651,328	5,878,129	0
Eastern Local SD	Meigs	940,278	52,866	1,546,466	2,539,610	0
Eastwood Local SD	Wood	9,331,589	0	5,447,038	14,778,627	0
Edgewood City SD	Butler	6,578,649	0	13,558,250	20,136,899	0
Edison Local SD	Erie	2,237,412	0	6,284,317	8,521,729	0
Edison Local SD	Jefferson	1,522,030	0	8,520,582	10,042,612	0
Elgin Local SD	Marion	4,838,360	0	4,310,866	9,149,226	0
Elyria City SD	Lorain	6,389,517	0	34,058,455	40,447,972	0
Euclid City SD	Cuyahoga	1,683,794	0	40,563,918	42,247,712	0
Fairbanks Local SD	Union	3,319,352	0	5,707,199	9,026,551	0
Fairborn City SD	Greene	4,563,333	0	17,674,327	22,237,660	0
Fairfield City SD	Butler	24,525,850	0	52,546,403	77,072,253	0
Fairfield Local SD	Highland	2,155,099	0	1,200,761	3,355,860	0
Fairfield Union Local SD	Fairfield	6,362,934	0	6,941,665	13,304,599	0
Fairland Local SD	Lawrence	4,681,027	43,460	3,330,879	8,055,366	0
Fairless Local SD	Stark	2,946,583	0	5,351,093	8,297,676	0

Liabilities	Deferred Inflows of Resources	Fund Balances					
		Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance	Total Fund Balance
\$6,814,868	\$0	\$60,578	\$0	\$0	\$1,842,503	\$2,764,705	\$4,667,786
617,786	1,726,765	17,087	0	0	121,228	2,381,362	2,519,677
58,334,572	0	0	0	0	6,459,943	3,390,185	9,850,128
21,857,871	0	0	0	0	194,555	7,632,218	7,826,773
1,541,999	6,487,041	52,861	0	0	202,652	(784,985)	(529,472)
1,293,910	2,179,443	4,188	123,902	11,000	467,021	155,721	761,832
2,831,879	9,419,887	0	492	25,693	2,649,736	(1,933,464)	742,457
1,118,210	3,474,683	44,938	0	0	1,022,231	5,178,161	6,245,330
38,814,344	262,601,722	974,486	0	0	8,521,334	148,757,794	158,253,614
2,342,325	6,654,011	107,899	2,286,634	1,127,147	1,064,296	10,722,821	15,308,797
2,256,287	8,230,953	26,371	28,770	11,000	471,261	806,995	1,344,397
549,125	1,056,907	7,850	0	0	115,382	(215,001)	(91,769)
1,782,649	3,143,411	11,948	0	0	556,284	1,443,629	2,011,861
1,248,358	2,863,647	142,477	0	7,639	104,171	5,974,892	6,229,179
6,331,057	0	0	0	161,515	114,486	974,562	1,250,563
71,328,705	0	33,381	0	169,433	2,855,580	39,525,590	42,583,984
55,804,880	266,409,955	6,535,268	0	9,185,899	0	27,814,870	43,536,037
5,993,263	0	0	0	0	799,590	1,374,529	2,174,119
3,365,923	13,255,390	315,910	0	283,248	698,087	281,645	1,578,890
2,170,140	5,695,848	77,044	972,375	0	312,531	1,108,519	2,470,469
1,172,689	1,668,216	21,531	0	26,464	583,472	1,010,164	1,641,631
1,302,750	5,278,090	0	0	0	0	(266,322)	(266,322)
847,054	3,565,243	0	0	0	92,792	2,557,725	2,650,517
99,092,063	309,985,373	264,009	0	4,330,404	68,224,473	153,292,517	226,111,403
1,909,263	3,239,595	46,277	0	0	111,801	1,804,843	1,962,921
414,753	1,985,585	23,094	0	0	10,275	459,779	493,148
4,132,723	28,381,173	8,286	0	0	478,169	9,246,238	9,732,693
783,468	1,584,421	1,710	3,977	0	65,829	911,297	982,813
1,529,145	4,611,495	4,249	0	0	582,692	759,094	1,346,035
4,390,918	9,379,614	0	0	11,000	61	(3,627,857)	(3,616,796)
665,286	1,624,533	5,394	0	7,635	41,793	1,948,737	2,003,559
1,191,377	1,918,206	42,258	0	0	152,525	834,904	1,029,687
1,013,737	2,069,362	65,529	0	18,791	329,092	5,265,573	5,678,985
9,224,068	0	16,170	0	0	222,266	541,346	779,782
898,447	1,800,058	113,342	0	0	96,713	(160,116)	49,939
5,062,333	26,608,021	77,799	0	24,201	339,638	727,422	1,169,060
1,332,220	10,289,845	4,554	51,309	0	139,135	1,612,372	1,807,370
880,593	2,081,617	0	0	0	508,748	610,284	1,119,032
1,388,067	1,227,262	6,479	0	9,541	741,593	2,418,934	3,176,547
15,954,839	85,976,475	161,798	0	0	4,117,751	0	4,279,549
6,480,522	0	0	0	0	1,648,622	5,134,715	6,783,337
5,744,501	21,516,951	214,383	0	0	90,959	9,255,756	9,561,098
970,502	3,671,991	18,531	4,651	0	115,516	(349,349)	(210,651)
13,177,640	0	0	0	0	1,868,999	5,900,456	7,769,455
19,007,535	177,909,477	225,829	0	0	32,169,197	34,823,394	67,218,420
4,040,705	7,147,515	171,765	0	0	14,670,913	6,705,317	21,547,995
1,143,675	2,620,984	0	0	28,228	91,919	2,664,041	2,784,188
3,004,818	0	33,442	0	0	1,013,448	2,326,027	3,372,917
8,928,289	0	23,597	0	0	643,053	3,347,440	4,014,090
7,047,460	0	0	0	0	1,748,167	(36,251)	1,711,916
2,462,752	4,708,121	181,170	0	0	191,533	4,434,564	4,807,267
3,393,717	0	0	0	0	434,904	21,892	456,796
1,167,951	2,723,697	0	0	19,715	66,368	1,900,398	1,986,481
988,093	834,270	0	52,866	0	104,492	559,889	717,247
1,640,006	3,773,153	142,737	0	0	2,096,911	7,125,820	9,365,468
3,644,082	12,743,131	769	0	0	308,800	3,440,117	3,749,686
1,549,872	5,181,403	26,059	0	0	1,245,385	519,010	1,790,454
1,634,961	7,767,898	85,513	0	0	332,858	221,382	639,753
1,382,488	2,412,275	45,836	1,648	76,925	173,630	5,056,424	5,354,463
38,671,056	0	5,623	0	0	1,572,045	199,248	1,776,916
8,596,007	34,165,982	107,155	0	186,738	57,715	(865,885)	(514,277)
1,105,702	4,383,632	0	0	0	281,356	3,255,861	3,537,217
18,409,536	0	0	0	606,767	282,913	2,938,444	3,828,124
59,123,972	0	0	0	0	4,037,450	13,910,831	17,948,281
679,857	1,121,603	0	0	0	92,786	1,461,614	1,554,400
2,381,453	4,723,163	120,123	0	0	1,229,498	4,850,362	6,199,983
2,069,950	3,042,709	16,184	0	561,278	1,258,865	1,106,380	2,942,707
1,957,858	5,266,114	8,240	0	0	2,223,492	(1,158,028)	1,073,704

(Continued)

Summary Data from the General Fund Balance Sheet
As of June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Assets			Total Assets	Deferred Outflows of Resources
		Cash and Investments	Restricted Assets	Other Assets		
Fairview Park City SD	Cuyahoga	\$15,169,643	\$0	\$15,584,731	\$30,754,374	\$0
Fayetteville-Perry Local SD	Brown	1,291,804	0	1,980,025	3,271,829	0
Federal Hocking Local SD	Athens	3,732,961	0	3,126,663	6,859,624	0
Felicity-Franklin Local SD	Clermont	1,942,367	0	1,789,634	3,732,001	0
Field Local SD	Portage	1,992,513	30,914	9,263,649	11,287,076	0
Findlay City SD	Hancock	11,658,509	0	26,325,020	37,983,529	0
Finneytown Local SD	Hamilton	3,150,366	0	10,554,605	13,704,971	0
Firelands Local SD	Lorain	3,173,138	0	8,234,214	11,407,352	0
Forest Hills Local SD	Hamilton	8,962,611	250,638	49,434,676	58,647,925	0
Fort Loramie Local SD	Shelby	3,231,863	0	2,537,086	5,768,949	0
Franklin City SD	Warren	3,873,417	0	12,654,903	16,528,320	0
Franklin Local SD	Muskingum	6,856,017	481	8,043,586	14,900,084	0
Fremont City SD	Sandusky	11,820,488	0	14,416,372	26,236,860	0
Frontier Local SD	Washington	1,006,807	0	1,311,892	2,318,699	0
Gahanna-Jefferson City SD	Franklin	8,263,486	1,021,342	82,683,097	91,967,925	0
Galion City SD	Crawford	1,384,517	1,726	5,358,965	6,745,208	0
Gallia County Local SD	Gallia	6,234,382	0	10,087,696	16,322,078	0
Gallipolis City SD	Gallia	1,343,830	0	5,501,484	6,845,314	0
Garaway Local SD	Tuscarawas	2,468,016	0	5,455,955	7,923,971	0
Garfield Heights City SD	Cuyahoga	1,944,316	0	20,909,670	22,853,986	0
Geneva Area City SD	Ashtabula	2,792,837	0	7,634,059	10,426,896	0
Gibsonburg Exempted Village SD	Sandusky	1,012,132	52,124	2,189,536	3,253,792	0
Girard City SD	Trumbull	5,882,042	0	5,463,650	11,345,692	0
Goshen Local SD	Clermont	2,890,885	2,132	6,384,114	9,277,131	0
Grand Valley Local SD	Ashtabula	1,635,944	0	3,834,304	5,470,248	0
Grandview Heights City SD	Franklin	7,429,228	68,902	10,607,180	18,105,310	0
Granville Exempted Village SD	Licking	1,658,614	0	16,525,348	18,183,962	0
Green Local SD	Scioto	1,215,694	56,962	1,959,912	3,232,568	0
Green Local SD	Summit	1,682,023	0	20,517,813	22,199,836	0
Greeneview Local SD	Greene	7,278,665	76,238	4,437,208	11,792,111	0
Greenfield Exempted Village SD	Highland	6,648,678	0	7,636,181	14,284,859	0
Greenon Local SD	Clark	2,124,694	0	7,183,540	9,308,234	0
Greenville City SD	Darke	7,662,327	7,000	11,731,139	19,400,466	0
Groveport Madison Local SD	Franklin	373,335	0	22,850,973	23,224,308	0
Hamilton Local SD	Franklin	9,909,310	0	5,977,583	15,886,893	0
Hardin-Houston Local SD	Shelby	2,014,691	64,358	1,986,546	4,065,595	0
Heath City SD	Licking	1,486,524	0	7,733,127	9,219,651	0
Highland Local SD	Medina	10,121,751	0	20,409,754	30,531,505	0
Highland Local SD	Morrow	4,141,898	2,170	4,549,559	8,693,627	0
Hilliard City SD	Franklin	21,809,703	0	115,156,588	136,966,291	0
Hillsboro City SD	Highland	5,449,569	164,800	6,638,106	12,252,475	0
Hillsdale Local SD	Ashland	383,205	0	4,439,501	4,822,706	0
Holgate Local SD	Henry	2,135,809	0	1,398,780	3,534,589	0
Howland Local SD	Trumbull	790,899	0	17,833,532	18,624,431	0
Hubbard Exempted Village SD	Trumbull	3,145,925	96,787	7,381,785	10,624,497	0
Huber Heights City SD	Montgomery	6,543,888	0	26,807,845	33,351,733	0
Hudson City SD	Summit	15,585,850	0	42,260,834	57,846,684	0
Huntington Local SD	Ross	4,641,483	0	1,425,769	6,067,252	0
Huron City SD	Erie	5,561,304	26,629	10,714,830	16,302,763	0
Independence Local SD	Cuyahoga	4,303,922	0	16,905,407	21,209,329	0
Indian Creek Local SD	Jefferson	311,910	0	8,742,329	9,054,239	0
Indian Hill Exempted Village SD	Hamilton	31,124,171	0	26,804,319	57,928,490	0
Indian Valley Local SD	Tuscarawas	3,625,666	0	4,227,045	7,852,711	0
Ironton City SD	Lawrence	2,173,536	48,521	2,833,934	5,055,991	0
Jackson Local SD	Stark	21,400,754	0	42,945,507	64,346,261	0
Jackson-Milton Local SD	Mahoning	2,345,468	0	3,969,565	6,315,033	0
James A Garfield Local SD	Portage	2,378,570	0	4,502,545	6,881,115	0
Jefferson Area Local SD	Ashtabula	2,814,630	0	5,579,299	8,393,929	0
Jefferson Local SD	Madison	4,412,400	3,882	5,528,795	9,945,077	0
Jefferson Township Local SD	Montgomery	3,768,892	0	3,477,000	7,245,892	0
Johnstown-Monroe Local SD	Licking	13,456,588	0	7,624,289	21,080,877	0
Jonathan Alder Local SD	Madison	183,259	0	6,990,675	7,173,934	0
Joseph Badger Local SD	Trumbull	2,609,642	3,418	3,187,561	5,800,621	0
Kelleys Island Local SD	Erie	925,324	0	471,315	1,396,639	0
Kenston Local SD	Geauga	12,036,629	0	24,843,895	36,880,524	0
Kent City SD	Portage	14,132,022	0	24,352,803	38,484,825	0
Kettering City SD	Montgomery	12,595,025	0	54,524,065	67,119,090	0
Keystone Local SD	Lorain	4,026,353	0	5,577,081	9,603,434	0

Liabilities	Deferred Inflows of Resources	Fund Balances					
		Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance	Total Fund Balance
\$1,908,717	\$13,269,998	\$10,457	\$0	\$0	\$223,219	\$15,341,983	\$15,575,659
825,986	1,428,039	0	0	0	136,735	881,069	1,017,804
1,136,047	2,627,091	30,375	0	11,000	78,946	2,976,165	3,096,486
2,281,822	0	28,139	0	0	627,787	794,253	1,450,179
1,740,728	8,407,376	0	30,914	0	407,196	700,862	1,138,972
6,208,266	22,365,118	118,446	0	0	3,401,843	5,889,856	9,410,145
9,737,526	0	0	0	0	317,098	3,650,347	3,967,445
1,953,543	7,176,630	20,759	0	95,574	305,983	1,854,863	2,277,179
40,675,210	0	242,597	250,638	11,000	564,989	16,903,491	17,972,715
825,826	1,683,629	41,885	0	0	179,222	3,038,387	3,259,494
2,834,576	11,030,110	0	0	0	2,320,676	342,958	2,663,634
2,820,699	5,200,125	97,380	0	1,172,953	112,610	5,496,317	6,879,260
4,408,683	10,181,080	0	0	4,966,336	6,679,442	1,319	11,647,097
688,470	1,233,213	0	0	0	70,504	326,512	397,016
11,100,181	62,529,205	178,360	21,039	0	15,434,774	2,704,366	18,338,539
1,761,267	3,582,272	2,582	0	0	220,434	1,178,653	1,401,669
2,014,758	9,182,156	0	0	0	1,493,414	3,631,750	5,125,164
1,527,806	5,101,467	142,179	0	83,011	33,824	(42,973)	216,041
1,634,942	4,955,567	1,320	0	0	639,213	692,929	1,333,462
4,459,059	17,378,092	0	3,199	0	507,280	506,356	1,016,835
2,289,317	6,228,652	105,115	0	0	1,270,640	533,172	1,908,927
1,073,971	1,904,868	10,848	52,124	0	211,981	0	274,953
1,638,192	5,369,416	3,713	0	0	720,880	3,613,491	4,338,084
2,693,380	3,395,456	0	2,132	11,000	53,716	3,121,447	3,188,295
1,071,433	3,289,613	41,119	0	101,134	966,949	0	1,109,202
2,009,845	8,524,497	72,029	68,902	750,000	416,272	6,263,765	7,570,968
2,755,435	15,105,951	700,000	0	0	0	(377,424)	322,576
617,631	1,730,282	0	56,962	75,030	349,224	403,439	884,655
8,020,056	19,444,538	0	0	0	14,436	(5,279,194)	(5,264,758)
1,277,557	3,451,939	0	0	0	733,356	6,329,259	7,062,615
1,845,386	3,072,485	0	0	459,378	1,095,478	7,812,132	9,366,988
1,614,800	6,034,569	33,988	0	11,000	799,132	814,745	1,658,865
2,915,625	9,254,851	62,891	0	407,469	842,984	5,916,646	7,229,990
6,786,806	18,049,257	10,049	80,293	0	0	(1,702,097)	(1,611,755)
2,037,504	4,372,602	20,372	0	0	166,761	9,289,654	9,476,787
640,051	1,624,409	0	64,358	0	254,901	1,481,876	1,801,135
1,621,266	7,409,266	58,886	5,881	0	124,352	0	189,119
3,189,440	18,273,069	87,636	0	11,000	301,310	8,669,050	9,068,996
1,869,588	3,243,452	74,709	2,170	0	63,705	3,440,003	3,580,587
16,467,622	73,431,370	0	0	0	1,540,114	45,527,185	47,067,299
2,010,141	5,489,658	15,000	88,848	335,944	259,842	4,053,042	4,752,676
1,214,796	3,352,240	121,872	0	0	145,876	(12,078)	255,670
506,887	984,259	10,156	0	0	957,069	1,076,218	2,043,443
3,204,658	17,617,892	88,533	0	0	692,156	(2,978,808)	(2,198,119)
2,138,867	7,080,123	29,892	0	66,895	112,280	1,196,440	1,405,507
7,568,322	24,215,334	298,156	0	11,000	912,024	346,897	1,568,077
7,323,944	40,279,738	36,931	0	0	1,026,273	9,179,798	10,243,002
1,799,282	1,263,246	57,381	0	0	763,615	2,183,728	3,004,724
1,440,923	8,374,274	4,873	26,629	0	3,721,000	2,735,064	6,487,566
15,839,802	0	0	0	0	130,120	5,239,407	5,369,527
2,076,418	7,791,962	68,085	0	16,811	328,781	(1,227,818)	(814,141)
3,114,742	17,108,680	0	0	0	461,446	37,243,622	37,705,068
5,836,794	0	51,832	0	0	857,205	1,106,880	2,015,917
1,331,971	2,354,814	17,551	30,970	87,111	107,447	1,126,127	1,369,206
7,591,217	42,124,571	223,441	0	111,000	687,284	13,608,748	14,630,473
1,104,879	3,931,346	12,736	0	0	639,423	626,649	1,278,808
1,626,392	4,032,080	79,154	0	11,000	1,017,284	115,205	1,222,643
1,841,046	4,813,081	1,267	0	0	202,352	1,536,183	1,739,802
1,293,446	2,915,605	63,255	3,882	0	1,494,164	4,174,725	5,736,026
403,575	3,281,398	37,651	0	11,000	76,352	3,435,916	3,560,919
1,147,945	6,273,275	45,311	0	0	321,966	13,292,380	13,659,657
2,144,956	4,398,920	0	0	11,000	126,702	492,356	630,058
677,277	3,148,122	3,418	0	84,882	40,337	1,846,585	1,975,222
11,881	384,560	1,314	0	0	896,886	101,998	1,000,198
4,335,853	21,427,669	91,067	0	0	7,910,954	3,114,981	11,117,002
4,533,002	22,380,917	80,206	0	0	4,738,429	6,752,271	11,570,906
12,219,190	52,036,037	221,889	0	0	2,641,974	0	2,863,863
1,711,085	4,987,234	17,201	0	0	787,742	2,100,172	2,905,115

(Continued)

Summary Data from the General Fund Balance Sheet
As of June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Assets			Total Assets	Deferred Outflows of Resources
		Cash and Investments	Restricted Assets	Other Assets		
Kings Local SD	Warren	\$10,056,583	\$0	\$24,976,171	\$35,032,754	\$0
Kirtland Local SD	Lake	6,006,297	0	10,051,192	16,057,489	0
LaBrae Local SD	Trumbull	2,471,247	0	3,867,453	6,338,700	0
Lake Local SD	Stark	4,580,010	95,898	13,340,425	18,016,333	0
Lakeview Local SD	Trumbull	2,106,446	0	8,638,472	10,744,918	0
Lakewood City SD	Cuyahoga	19,580,409	0	42,402,570	61,982,979	0
Lakewood Local SD	Licking	8,732,558	0	13,738,379	22,470,937	0
Lakota Local SD	Butler	30,832,039	0	95,452,236	126,284,275	0
Lancaster City SD	Fairfield	32,756,069	0	27,376,993	60,133,062	0
Ledgemont Local SD	Geauga	230,487	163,827	2,421,772	2,816,086	0
Liberty Benton Local SD	Hancock	6,381,046	0	4,897,639	11,278,685	0
Liberty Center Local SD	Henry	5,263,035	0	5,485,488	10,748,523	0
Liberty Local SD	Trumbull	1,068,789	57,745	9,254,055	10,380,589	0
Liberty Union-Thurston Local SD	Fairfield	5,569,540	0	4,386,489	9,956,029	0
Licking Heights Local SD	Licking	4,471,237	0	20,476,165	24,947,402	0
Licking Valley Local SD	Licking	5,852,197	1,025	5,340,402	11,193,624	0
Lincolnview Local SD	Van Wert	11,595,124	0	2,396,075	13,991,199	0
Lisbon Exempted Village SD	Columbiana	3,382,292	0	1,652,681	5,034,973	0
Little Miami Local SD	Warren	12,390,732	0	28,893,197	41,283,929	0
Logan Elm Local SD	Pickaway	6,839,436	0	8,006,796	14,846,232	0
Logan-Hocking Local SD	Hocking	7,495,379	0	10,238,378	17,733,757	0
London City SD	Madison	2,480,867	0	8,421,893	10,902,760	0
Lorain City SD	Lorain	8,853,025	0	25,983,286	34,836,311	0
Lordstown Local SD	Trumbull	543,694	0	3,473,572	4,017,266	0
Loudonville-Perrysville Exempted Village SD	Ashland	2,362,683	0	5,512,298	7,874,981	0
Louisville City SD	Stark	1,500,392	4,057	6,738,160	8,242,609	0
Loveland City SD	Hamilton	4,040,842	0	25,597,115	29,637,957	0
Lowellville Local SD	Mahoning	1,802,359	0	1,702,245	3,504,604	0
Lucas Local SD	Richland	4,351,893	0	2,621,863	6,973,756	0
Lynchburg-Clay Local SD	Highland	6,785,074	0	2,107,029	8,892,103	0
Mad River Local SD	Montgomery	12,130,133	0	10,133,464	22,263,597	0
Madeira City SD	Hamilton	7,638,130	0	13,160,214	20,798,344	0
Madison Local SD	Butler	2,033,534	0	4,404,445	6,437,979	0
Madison Local SD	Richland	4,651,410	0	11,465,876	16,117,286	0
Madison Plains Local SD	Madison	7,185,730	0	4,775,473	11,961,203	0
Manchester Local SD	Adams	5,678,458	0	7,355,467	13,033,925	0
Mansfield City SD	Richland	3,594,063	4,982	14,243,701	17,842,746	0
Maple Heights City SD	Cuyahoga	1,209,447	0	16,708,653	17,918,100	0
Mapleton Local SD	Ashland	1,687,116	0	2,672,159	4,359,275	0
Maplewood Local SD	Trumbull	3,114,227	0	2,525,106	5,639,333	0
Margaretta Local SD	Erie	1,708,763	0	6,006,478	7,715,241	0
Mariemont City SD	Hamilton	6,682,192	140,000	15,018,202	21,840,394	0
Marion City SD	Marion	14,207,215	0	11,998,678	26,205,893	0
Marlington Local SD	Stark	7,948,104	0	8,537,814	16,485,918	0
Martins Ferry City SD	Belmont	907,690	11,000	3,082,559	4,001,249	0
Marysville Exempted Village SD	Union	2,955,907	0	22,433,538	25,389,445	0
Mason City SD	Warren	41,268,828	85,593	55,328,826	96,683,247	0
Massillon City SD	Stark	6,039,914	0	17,224,513	23,264,427	0
Mathews Local SD	Trumbull	989,265	347	5,540,462	6,530,074	0
Mayfield City SD	Cuyahoga	26,212,946	0	58,230,708	84,443,654	0
Maysville Local SD	Muskingum	1,385,012	0	4,331,311	5,716,323	0
McDonald Local SD	Trumbull	1,637,881	21,725	1,931,211	3,590,817	0
Mechanicsburg Exempted Village SD	Champaign	198,861	0	2,692,291	2,891,152	0
Medina City SD	Medina	22,802,076	0	46,668,147	69,470,223	0
Meigs Local SD	Meigs	480,949	68,154	3,931,429	4,480,532	0
Mentor Exempted Village SD	Lake	55,724,877	0	63,421,370	119,146,247	0
Miami East Local SD	Miami	1,545,208	0	4,779,988	6,325,196	0
Miami Trace Local SD	Fayette	12,633,110	0	12,277,634	24,910,744	0
Miamisburg City SD	Montgomery	8,772,706	0	30,508,985	39,281,691	0
Middletown City SD	Butler	1,615,749	24,610	30,720,936	32,361,295	0
Midview Local SD	Lorain	2,273,348	546,657	13,791,265	16,611,270	0
Milford Exempted Village SD	Clermont	15,630,935	0	35,254,425	50,885,360	0
Minerva Local SD	Stark	1,385,488	0	6,029,488	7,414,976	0
Minford Local SD	Scioto	877,046	0	2,363,478	3,240,524	0
Minster Local SD	Auglaize	858,482	10,076	4,275,407	5,143,965	0
Mogadore Local SD	Summit	2,262,074	31,768	2,989,049	5,282,891	0
Monroe Local SD	Butler	2,053,427	0	12,007,161	14,060,588	0
Monroeville Local SD	Huron	528,760	5,235	2,630,600	3,164,595	0

Liabilities	Deferred Inflows of Resources	Fund Balances					
		Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance	Total Fund Balance
\$3,355,623	\$20,793,239	\$0	\$0	\$11,000	\$327,562	\$10,545,330	\$10,883,892
1,761,653	8,930,961	0	0	0	151,316	5,213,559	5,364,875
1,432,957	3,736,153	34,973	0	0	1,032,225	102,392	1,169,590
3,873,463	12,751,795	0	102,760	0	384,228	904,087	1,391,075
1,604,036	8,097,653	116,363	0	165,758	45,176	715,932	1,043,229
8,867,979	35,865,142	0	0	0	3,404,528	13,845,330	17,249,858
1,854,558	12,873,511	250,644	6,888	204,164	329,917	6,951,255	7,742,868
112,931,002	0	0	0	0	2,320,032	11,033,241	13,353,273
5,941,319	23,391,527	233,871	0	1,537,138	1,574,861	27,454,346	30,800,216
3,268,242	1,821,216	10,947	0	0	0	(2,284,319)	(2,273,372)
1,266,567	3,602,361	8,883	0	180,657	284,760	5,935,457	6,409,757
1,325,618	4,274,691	33,031	0	0	1,388,570	3,726,613	5,148,214
3,754,761	9,101,088	9,144	57,745	0	0	(2,542,149)	(2,475,260)
983,064	3,256,806	0	0	0	84,053	5,632,106	5,716,159
7,677,574	16,646,782	0	0	0	1,108,937	(485,891)	623,046
1,713,440	4,230,678	218,895	1,025	0	911,918	4,117,668	5,249,506
736,796	2,166,269	11,338	0	0	23,878	11,052,918	11,088,134
779,633	1,547,573	2,412	21,374	38,042	35,282	2,610,657	2,707,767
31,488,947	0	0	0	0	1,245,742	8,549,240	9,794,982
1,909,773	6,486,131	0	0	0	1,565,272	4,885,056	6,450,328
4,696,940	8,619,938	121,892	0	0	352,978	3,942,009	4,416,879
2,237,427	3,929,378	14,511	0	286,400	54,936	4,380,108	4,735,955
37,188,723	0	46,363	0	0	6,025	(2,404,800)	(2,352,412)
724,947	3,449,823	0	0	0	0	(157,504)	(157,504)
1,280,434	3,790,645	52,180	0	119,682	824,854	1,807,186	2,803,902
3,287,978	6,394,584	70,453	0	0	0	(1,510,406)	(1,439,953)
24,225,640	0	0	0	0	429,546	4,982,771	5,412,317
578,850	972,621	716,957	0	224,838	258,696	752,642	1,953,133
517,664	1,993,542	6,670	0	8,833	64,811	4,382,236	4,462,550
1,222,633	1,921,979	0	0	11,000	237,784	5,498,707	5,747,491
13,234,585	0	0	0	252,634	582,566	8,193,812	9,029,012
10,418,556	0	0	0	0	4,772,337	5,607,451	10,379,788
5,022,910	0	0	0	0	681,502	733,567	1,415,069
3,066,391	9,500,792	0	0	0	1,629,882	1,920,221	3,550,103
5,754,864	0	0	0	0	727,670	5,478,669	6,206,339
1,015,274	6,036,826	62,319	0	0	0	5,919,506	5,981,825
7,441,362	11,070,802	112,651	4,982	0	0	(787,051)	(669,418)
3,443,186	14,835,646	0	0	0	0	(360,732)	(360,732)
706,417	2,068,874	20,110	0	0	290,623	1,273,251	1,583,984
647,281	2,488,799	2,228	0	0	32,618	2,468,407	2,503,253
1,325,364	5,009,285	0	0	0	212,897	1,167,695	1,380,592
2,359,071	9,206,038	0	140,000	207,042	0	9,928,243	10,275,285
5,605,564	8,467,380	127,614	0	0	436,252	11,569,083	12,132,949
2,381,292	8,069,719	148,136	0	403,141	356,915	5,126,715	6,034,907
1,528,590	2,688,465	35,281	11,000	0	0	(262,087)	(215,806)
7,212,504	18,677,540	18,410	0	0	0	(519,009)	(500,599)
64,624,244	0	0	0	0	6,458,415	25,600,588	32,059,003
20,705,590	0	0	0	0	939,927	1,618,910	2,558,837
1,251,974	5,457,381	28,104	0	21,162	0	(228,547)	(179,281)
6,410,698	50,412,367	174,303	0	638,116	9,260,925	17,547,245	27,620,589
2,877,950	3,220,647	34,424	0	0	0	(416,698)	(382,274)
653,044	1,910,810	21,725	0	0	16,532	988,706	1,026,963
897,559	1,698,723	148,069	0	0	154,294	(7,493)	294,870
7,269,685	42,593,712	55,466	0	0	1,045,996	18,505,364	19,606,826
1,780,736	2,346,233	96,195	0	0	206,371	50,997	353,563
12,643,126	57,632,607	81,448	0	0	12,914,600	35,874,466	48,870,514
1,604,809	3,119,425	40,952	0	200,001	502,912	857,097	1,600,962
10,339,356	0	0	0	152,172	1,480,235	12,938,981	14,571,388
6,116,110	28,695,948	0	0	9,400	1,020,658	3,439,575	4,469,633
6,914,239	28,968,521	0	24,610	0	386,691	(3,932,766)	(3,521,465)
15,553,306	0	214,980	664,703	371,096	184,538	(377,353)	1,057,964
36,811,522	0	94,086	0	0	5,188,839	8,790,913	14,073,838
6,571,096	0	440,689	0	0	304,877	98,314	843,880
1,039,855	2,039,602	0	36,189	0	124,878	0	161,067
1,052,949	2,881,687	37,253	7,373	0	52,474	1,112,229	1,209,329
3,721,673	0	0	31,768	0	873,930	655,520	1,561,218
4,046,374	11,739,181	3,792	0	0	541,375	(2,270,134)	(1,724,967)
769,290	1,989,141	4,613	5,235	0	312,127	84,189	406,164

(Continued)

Summary Data from the General Fund Balance Sheet
As of June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Assets			Total Assets	Deferred Outflows of Resources
		Cash and Investments	Restricted Assets	Other Assets		
Morgan Local SD	Morgan	\$8,204,895	\$76,683	\$4,755,662	\$13,037,240	\$0
Mount Gilead Exempted Village SD	Morrow	2,902,981	0	4,837,529	7,740,510	0
Mt. Healthy City SD	Hamilton	6,561,296	168,887	12,645,400	19,375,583	0
Napoleon Area City SD	Henry	9,288,535	51,337	10,432,190	19,772,062	0
Nelsonville-York City SD	Athens	3,443,774	0	2,200,389	5,644,163	0
New Albany-Plain Local SD	Franklin	16,406,870	0	42,029,928	58,436,798	0
New Boston Local SD	Scioto	1,553,675	0	1,503,921	3,057,596	0
New Bremen Local SD	Auglaize	5,883,771	0	2,712,343	8,596,114	0
New Lebanon Local SD	Montgomery	6,037,154	0	2,998,813	9,035,967	0
New London Local SD	Huron	1,388,579	0	2,694,545	4,083,124	0
New Miami Local SD	Butler	3,611,675	0	1,372,718	4,984,393	0
New Philadelphia City SD	Tuscarawas	5,193,056	0	12,194,515	17,387,571	0
New Richmond Exempted Village SD	Clermont	21,485,807	0	13,979,329	35,465,136	0
Newark City SD	Licking	16,227,510	0	25,852,431	42,079,941	0
Newcomertown Exempted Village SD	Tuscarawas	265,260	0	3,489,230	3,754,490	0
Newton Falls Exempted Village SD	Trumbull	783,599	0	3,588,273	4,371,872	0
Niles City SD	Trumbull	259,708	0	8,629,578	8,889,286	0
Noble Local SD	Noble	3,263,511	379	4,750,030	8,013,920	0
Nordonia Hills City SD	Summit	11,322,851	15,298	30,813,187	42,151,336	0
North Baltimore Local SD	Wood	3,577,978	0	3,424,208	7,002,186	0
North Canton City SD	Stark	6,595,488	2,542	24,175,409	30,773,439	0
North College Hill City SD	Hamilton	544,186	0	4,198,187	4,742,373	0
North Fork Local SD	Licking	1,760,962	27,758	5,306,552	7,095,272	0
North Olmsted City SD	Cuyahoga	23,341,008	223,073	40,169,066	63,733,147	0
North Ridgeville City SD	Lorain	4,439,251	0	26,094,586	30,533,837	0
North Royalton City SD	Cuyahoga	11,323,044	0	36,235,866	47,558,910	0
North Union Local SD	Union	9,759,421	0	4,555,524	14,314,945	0
Northeastern Local SD	Clark	3,811,794	0	12,086,261	15,898,055	0
Northmont City SD	Montgomery	9,998,608	0	24,840,808	34,839,416	0
Northmor Local SD	Morrow	41,531	0	3,782,667	3,824,198	0
Northridge Local SD	Licking	8,142,015	0	6,779,053	14,921,068	0
Northridge Local SD	Montgomery	6,330,541	2,545,386	9,644,851	18,520,778	0
Northwest Local SD	Hamilton	21,465,959	0	49,228,452	70,694,411	0
Northwest Local SD	Scioto	146,326	87,229	2,839,445	3,073,000	0
Northwest Local SD	Stark	3,070,341	220,000	7,620,380	10,910,721	0
Northwestern Local SD	Clark	4,268,815	39,318	6,846,212	11,154,345	0
Norton City SD	Summit	3,171,961	15,909	9,475,506	12,663,376	0
Norwalk City SD	Huron	5,209,335	717,700	7,390,756	13,317,791	0
Norwood City SD	Hamilton	1,206,318	0	16,923,732	18,130,050	0
Oak Hills Local SD	Hamilton	15,208,755	380,716	32,121,026	47,710,497	0
Oakwood City SD	Montgomery	1,055,706	0	14,645,871	15,701,577	0
Oberlin City SD	Lorain	1,281,359	0	6,207,322	7,488,681	0
Olentangy Local SD	Delaware	43,229,980	283,573	143,161,745	186,675,298	0
Olmsted Falls City SD	Cuyahoga	8,661,433	0	27,056,508	35,717,941	0
Ontario Local SD	Richland	4,608,193	0	9,421,874	14,030,067	0
Orange City SD	Cuyahoga	29,592,304	0	41,046,955	70,639,259	0
Oregon City SD	Lucas	10,202,691	0	19,647,479	29,850,170	0
Otsego Local SD	Wood	3,048,534	364,179	4,973,248	8,385,961	0
Ottawa Hills Local SD	Lucas	2,278,329	70,859	12,393,425	14,742,613	0
Paint Valley Local SD	Ross	2,012,488	0	1,669,341	3,681,829	0
Parma City SD	Cuyahoga	17,136,108	0	96,584,438	113,720,546	0
Patrick Henry Local SD	Henry	2,715,399	0	5,635,111	8,350,510	0
Perkins Local SD	Erie	577,087	0	12,024,373	12,601,460	0
Perry Local SD	Lake	21,619,536	58,165	14,523,373	36,201,074	0
Perry Local SD	Stark	21,491,820	0	18,511,729	40,003,549	0
Perrysburg Exempted Village SD	Wood	2,756,665	1,270	27,892,627	30,650,562	0
Pickerington Local SD	Fairfield	20,899,624	22,684	42,347,326	63,269,634	0
Piqua City SD	Miami	8,491,947	0	11,960,922	20,452,869	0
Plain Local SD	Stark	11,911,262	1,887	28,141,531	40,054,680	0
Pleasant Local SD	Marion	1,878,541	0	4,167,635	6,046,176	0
Plymouth-Shiloh Local SD	Richland	2,890,755	25,818	2,038,812	4,955,385	0
Poland Local SD	Mahoning	3,158,902	77,235	13,440,373	16,676,510	0
Portsmouth City SD	Scioto	1,409,075	30,622	5,409,736	6,849,433	0
Princeton City SD	Hamilton	7,818,384	212,907	46,559,970	54,591,261	0
Ravenna City SD	Portage	1,141,702	0	10,622,293	11,763,995	0
Reading Community City SD	Hamilton	2,731,200	0	8,362,043	11,093,243	0
Revere Local SD	Summit	16,952,769	0	28,285,766	45,238,535	0
Richmond Heights Local SD	Cuyahoga	244,884	0	10,848,046	11,092,930	0

Liabilities	Deferred Inflows of Resources	Fund Balances					Total Fund Balance
		Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance	
\$2,026,127	\$4,296,011	\$67,068	\$76,683	\$0	\$548,955	\$6,022,396	\$6,715,102
4,718,387	0	0	0	0	397,294	2,624,829	3,022,123
11,185,455	0	0	0	0	1,818,990	6,371,138	8,190,128
2,536,311	8,903,617	131,996	0	100,000	2,446,318	5,653,820	8,332,134
1,303,088	1,819,672	42,364	0	0	73,598	2,405,441	2,521,403
7,060,173	28,350,843	0	0	0	3,506,861	19,518,921	23,025,782
397,791	1,413,238	8,416	0	0	298,487	939,664	1,246,567
1,116,074	1,796,649	7,075	0	0	16,616	5,659,700	5,683,391
3,602,047	0	0	0	0	41,629	5,392,291	5,433,920
1,062,859	1,965,831	0	0	0	1,021,847	32,587	1,054,434
1,857,789	0	1,338	0	0	3,119,704	5,562	3,126,604
13,561,299	0	70,624	0	0	2,021,873	1,733,775	3,826,272
14,318,141	0	0	0	11,505	3,292,456	17,843,034	21,146,995
6,139,394	21,566,780	69,412	0	689,729	1,607,892	12,006,734	14,373,767
1,089,829	2,571,054	0	0	0	93,607	0	93,607
1,315,055	3,518,196	0	6,920	0	0	(468,299)	(461,379)
2,348,418	8,423,851	0	0	0	22,498	(1,905,481)	(1,882,983)
1,236,030	3,340,373	54,042	0	0	1,408,462	1,975,013	3,437,517
3,132,890	29,595,856	44,626	0	63,370	371,891	8,942,703	9,422,590
3,529,758	0	0	0	0	189,463	3,282,965	3,472,428
6,024,588	23,461,754	57,335	2,542	0	1,973,731	(746,511)	1,287,097
1,399,874	2,657,189	4,598	885	22,263	1,201	656,363	685,310
1,717,728	4,069,893	0	27,758	11,000	66,895	1,201,998	1,307,651
8,041,911	34,498,319	0	0	1,519,073	1,006,641	18,667,203	21,192,917
4,384,679	21,997,523	0	0	0	476,910	3,674,725	4,151,635
5,507,411	31,480,267	74,520	0	0	1,928,311	8,568,401	10,571,232
1,744,335	3,352,547	1,674	0	0	731,803	8,484,586	9,218,063
3,321,423	9,628,632	100,345	11,000	0	996,160	1,840,495	2,948,000
30,343,752	0	0	0	0	4,118,014	377,650	4,495,664
1,275,876	2,540,343	47,723	0	39,919	9,794	(89,457)	7,979
995,307	6,007,505	11,487	0	237,869	51,634	7,617,266	7,918,256
1,445,333	9,255,644	12,402	2,545,386	0	442,293	4,819,720	7,819,801
8,064,760	30,803,819	0	0	11,000	931,943	30,882,889	31,825,832
1,876,873	2,416,931	0	0	15,505	87,357	(1,323,666)	(1,220,804)
2,990,401	6,287,135	30,993	220,000	0	104,361	1,277,831	1,633,185
1,616,977	5,240,319	55,951	39,318	0	194,289	4,007,491	4,297,049
2,010,679	8,670,239	107,928	0	11,000	1,863,530	0	1,982,458
8,055,370	0	9,346	717,700	10,947	508,855	4,015,573	5,262,421
13,783,106	0	17,626	0	0	650,005	3,679,313	4,346,944
31,320,253	0	0	0	0	3,988,644	12,401,600	16,390,244
2,741,099	13,692,899	6,157	0	0	1,107,905	(1,846,483)	(732,421)
1,578,318	4,184,403	0	0	0	496,299	1,229,661	1,725,960
20,244,750	107,951,181	403,033	283,573	0	2,738,579	55,054,182	58,479,367
5,427,636	23,445,905	287,036	0	10,000	1,852,809	4,694,555	6,844,400
2,258,761	7,309,857	203,537	0	0	59,974	4,197,938	4,461,449
5,667,862	35,492,772	139,256	0	683,619	3,850,213	24,805,537	29,478,625
4,463,329	18,570,750	45,565	0	533,735	1,274,431	4,962,360	6,816,091
1,391,796	3,426,734	0	455,152	0	216,768	2,895,511	3,567,431
1,171,358	8,991,105	0	70,859	96,952	94,002	4,318,337	4,580,150
830,681	1,426,056	0	0	2,947	81,888	1,340,257	1,425,092
13,614,690	81,623,809	196,845	0	0	3,479,995	14,805,207	18,482,047
5,719,926	0	0	0	5,318	74,330	2,550,936	2,630,584
3,070,003	10,304,287	83,124	0	0	134,543	(990,497)	(772,830)
2,157,969	13,389,882	212,007	58,165	442,840	2,127,200	17,813,011	20,653,223
5,312,080	18,003,407	73,321	0	0	312,224	16,302,517	16,688,062
5,933,577	19,765,334	17,509	1,270	11,000	311,193	4,610,679	4,951,651
11,210,217	35,772,666	107,625	22,684	2,210,191	2,550,378	11,395,873	16,286,751
3,451,603	8,314,954	1,365	0	0	757,641	7,927,306	8,686,312
5,522,172	26,579,114	101,760	1,887	0	1,088,600	6,761,147	7,953,394
1,143,612	2,463,392	0	0	11,000	0	2,428,172	2,439,172
936,734	1,358,749	59,242	25,818	168,231	312,835	2,093,776	2,659,902
2,770,680	13,390,185	0	77,235	258,765	734,622	(554,977)	515,645
2,111,977	4,844,769	28,995	30,622	702,063	634,157	(1,503,150)	(107,313)
36,964,427	0	0	212,907	11,000	2,502,626	14,900,301	17,626,834
3,432,829	9,754,771	0	0	0	0	(1,423,605)	(1,423,605)
1,826,453	5,359,498	106,549	0	202,183	218,799	3,379,761	3,907,292
30,867,230	0	0	215,051	0	1,079,796	13,076,458	14,371,305
2,194,158	8,537,568	0	0	0	13,610	347,594	361,204

(Continued)

Summary Data from the General Fund Balance Sheet
As of June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Assets			Total Assets	Deferred Outflows of Resources
		Cash and Investments	Restricted Assets	Other Assets		
Ridgedale Local SD	Marion	\$2,881,866	\$0	\$3,269,248	\$6,151,114	\$0
Ridgewood Local SD	Coshocton	4,004,521	0	2,584,871	6,589,392	0
River Valley Local SD	Marion	2,408,045	0	5,991,595	8,399,640	0
River View Local SD	Coshocton	5,581,545	0	9,401,596	14,983,141	0
Riverside Local SD	Lake	3,088,554	0	26,457,154	29,545,708	0
Riverside Local SD	Logan	924,704	17,111	1,922,967	2,864,782	0
Rock Hill Local SD	Lawrence	3,577,809	279,156	2,868,883	6,725,848	0
Rocky River City SD	Cuyahoga	3,769,198	0	28,873,177	32,642,375	0
Rolling Hills Local SD	Guernsey	3,827,513	7,903	6,815,270	10,650,686	0
Rootstown Local SD	Portage	1,548,024	6,698	5,842,710	7,397,432	0
Ross Local SD	Butler	6,591,076	324,996	10,066,896	16,982,968	0
Rossford Exempted Village SD	Wood	6,498,155	1,939,922	13,030,546	21,468,623	0
Russia Local SD	Shelby	1,660,173	3,342	1,108,661	2,772,176	0
Salem City SD	Columbiana	2,174,923	0	9,158,478	11,333,401	0
Sandusky City SD	Erie	1,533,323	0	20,895,763	22,429,086	0
Sandy Valley Local SD	Stark	3,142,924	0	3,667,065	6,809,989	0
Scioto Valley Local SD	Pike	6,368,985	217,205	2,982,205	9,568,395	0
Sebring Local SD	Mahoning	490,387	0	1,465,518	1,955,905	0
Seneca East Local SD	Seneca	723,483	0	3,258,458	3,981,941	0
Shadyside Local SD	Belmont	1,453,146	0	2,655,364	4,108,510	0
Shaker Heights City SD	Cuyahoga	25,161,120	0	71,599,691	96,760,811	0
Sheffield-Sheffield Lake City SD	Lorain	7,782,482	0	11,492,809	19,275,291	0
Shelby City SD	Richland	4,512,609	12,351	6,745,611	11,270,571	0
Solon City SD	Cuyahoga	26,066,466	0	51,536,128	77,602,594	0
South Central Local SD	Huron	2,172,192	5,001	2,035,957	4,213,150	0
South Euclid-Lyndhurst City SD	Cuyahoga	13,767,635	35,750	57,436,802	71,240,187	0
South Point Local SD	Lawrence	8,099,238	240,786	3,476,339	11,816,363	0
South Range Local SD	Mahoning	935,726	0	5,661,908	6,597,634	0
Southeast Local SD	Portage	11,809,964	296,500	6,342,953	18,449,417	0
Southeast Local SD	Wayne	1,978,397	0	7,757,720	9,736,117	0
Southeastern Local SD	Clark	5,575,613	0	2,933,707	8,509,320	0
Southeastern Local SD	Ross	7,945,875	0	1,859,953	9,805,828	0
Southern Local SD	Columbiana	169,645	0	1,775,422	1,945,067	0
Southern Local SD	Meigs	1,411,531	441	3,005,904	4,417,876	0
Southington Local SD	Trumbull	1,590,439	286	1,556,574	3,147,299	0
Southwest Local SD	Hamilton	3,883,729	0	12,480,021	16,363,750	0
South-Western City SD	Franklin	86,879,169	0	106,698,264	193,577,433	0
Springboro Community City SD	Warren	11,297,086	96,355	28,206,913	39,600,354	0
Springfield City SD	Clark	23,589,520	0	30,993,864	54,583,384	0
Springfield Local SD	Lucas	3,717,480	0	24,370,019	28,087,499	0
Springfield Local SD	Mahoning	1,779,160	0	4,215,611	5,994,771	0
Springfield Local SD	Summit	7,707,837	0	11,641,086	19,348,923	0
St. Bernard-Elmwood Place City SD	Hamilton	5,858,820	0	4,825,026	10,683,846	0
St. Clairsville-Richland City SD	Belmont	436,663	11,000	8,767,929	9,215,592	0
Steubenville City SD	Jefferson	3,122,138	85,496	5,005,443	8,213,077	0
Stow-Munroe Falls City SD	Summit	21,672,213	0	35,407,904	57,080,117	0
Streetsboro City SD	Portage	3,956,021	0	13,695,121	17,651,142	0
Strongsville City SD	Cuyahoga	5,689,604	0	49,638,535	55,328,139	0
Struthers City SD	Mahoning	6,536,740	22,629	5,038,033	11,597,402	0
Swanton Local SD	Fulton	7,567,872	8,520	5,546,098	13,122,490	0
Switzerland of Ohio Local SD	Monroe	796,374	491	9,439,507	10,236,372	0
Sycamore Community SD	Hamilton	37,914,938	468,958	55,821,508	94,205,404	0
Sylvania City SD	Lucas	6,787,308	0	54,621,728	61,409,036	0
Symmes Valley Local SD	Lawrence	3,194,889	43,697	1,134,172	4,372,758	0
Talawanda City SD	Butler	21,404,610	275,990	17,711,952	39,392,552	0
Tallmadge City SD	Summit	3,492,383	72,479	15,794,675	19,359,537	0
Teays Valley Local SD	Pickaway	5,658,466	0	11,079,603	16,738,069	0
Tecumseh Local SD	Clark	1,724,725	0	8,492,215	10,216,940	0
Three Rivers Local SD	Hamilton	10,057,120	0	13,530,499	23,587,619	0
Tiffin City SD	Seneca	3,199,206	0	14,177,043	17,376,249	0
Tipp City Exempted Village SD	Miami	1,429,336	0	11,604,888	13,034,224	0
Toledo City SD	Lucas	20,235,889	0	96,734,461	116,970,350	0
Toronto City SD	Jefferson	966,827	0	1,811,331	2,778,158	0
Triad Local SD	Champaign	476,343	2,500	3,135,377	3,614,220	0
Tri-County North Local SD	Preble	1,177,439	79,364	4,097,182	5,353,985	0
Trimble Local SD	Athens	2,724,135	0	1,014,429	3,738,564	0
Tri-Valley Local SD	Muskingum	3,086,093	0	7,976,242	11,062,335	0
Trotwood-Madison City SD	Montgomery	19,325,900	81,076	10,341,339	29,748,315	0

Liabilities	Deferred Inflows of Resources	Fund Balances					
		Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance	Total Fund Balance
\$3,003,439	\$0	\$0	\$0	\$0	\$705,410	\$2,442,265	\$3,147,675
1,119,307	2,343,305	0	0	3,600	925,132	2,198,048	3,126,780
2,020,354	3,762,649	28,514	2,935	0	208,164	2,377,024	2,616,637
10,209,049	0	204,589	0	39,169	1,938,329	2,592,005	4,774,092
4,769,855	24,629,821	3,142	0	0	142,890	0	146,032
523,626	1,172,045	0	17,111	0	42,528	1,109,472	1,169,111
2,085,791	2,612,951	0	279,156	0	411,671	1,336,279	2,027,106
4,329,580	25,179,535	44,111	0	0	541,757	2,547,392	3,133,260
2,031,355	4,672,215	143,376	0	7,730	505,354	3,290,656	3,947,116
6,569,260	0	0	6,698	0	116,954	704,520	828,172
10,813,525	0	2,759	0	0	935,115	5,231,569	6,169,443
3,137,298	9,848,986	59,231	1,958,325	0	303,346	6,161,437	8,482,339
405,874	854,941	2,345	3,342	0	1,331,813	173,861	1,511,361
1,974,260	8,793,118	11,244	0	11,000	543,779	0	566,023
23,129,086	0	64,541	0	0	1,816,219	(2,580,760)	(700,000)
1,578,380	3,211,332	9,781	0	0	960,436	1,050,060	2,020,277
1,336,035	2,514,953	0	217,205	0	291,855	5,208,347	5,717,407
722,569	1,301,965	0	0	0	201,059	(269,688)	(68,629)
930,586	2,368,098	40,343	0	140,343	333,952	168,619	683,257
592,351	2,540,854	32,196	2,126	0	505,042	435,941	975,305
73,884,540	0	31,267	353,070	0	7,186,555	15,305,379	22,876,271
2,141,158	10,007,310	34,948	0	37,506	2,375,129	4,679,240	7,126,823
2,052,530	4,653,706	202,635	12,351	6,403	1,005,931	3,337,015	4,564,335
8,588,839	44,471,362	41,101	0	0	2,872,395	21,628,897	24,542,393
887,668	1,458,010	10,015	5,001	0	527,979	1,324,477	1,867,472
5,966,290	51,249,332	58,540	0	0	685,362	13,280,663	14,024,565
1,756,975	3,169,724	27,703	240,786	658,839	51,468	5,910,868	6,889,664
1,280,072	5,624,968	5,813	0	0	0	(313,219)	(307,406)
7,531,156	0	0	296,500	0	1,373,442	9,248,319	10,918,261
848,331	7,022,319	0	0	0	1,240,565	624,902	1,865,467
3,033,790	0	15,439	0	0	720,122	4,739,969	5,475,530
1,193,038	1,515,113	3,366	0	0	171,093	6,923,218	7,097,677
948,893	1,696,845	186	0	0	0	(700,857)	(700,671)
811,118	2,020,913	3,453	0	0	119,223	1,463,169	1,585,845
477,103	1,502,140	286	0	35,300	684,462	448,008	1,168,056
10,851,132	0	0	0	0	726,856	4,785,762	5,512,618
22,067,199	70,768,587	309,149	0	1,121,869	1,045,417	98,265,212	100,741,647
5,363,479	25,253,719	0	96,355	0	1,233,237	7,653,564	8,983,156
9,794,347	20,682,272	0	0	11,000	2,044,205	22,051,560	24,106,765
4,878,642	22,119,423	282	0	5,968	1,083,184	0	1,089,434
1,208,816	3,291,067	41,980	0	11,000	1,439,005	2,903	1,494,888
3,340,514	10,909,313	0	0	0	4,659,005	440,091	5,099,096
1,009,558	2,893,943	0	0	0	1,445,771	5,334,574	6,780,345
1,498,262	7,878,828	20,496	11,000	0	0	(192,994)	(161,498)
2,226,039	4,414,991	10,102	85,496	0	932,025	544,424	1,572,047
6,101,600	32,919,611	92,255	0	429,273	17,444,284	93,094	18,058,906
2,184,609	12,427,655	1,316	0	22,673	142,935	2,871,954	3,038,878
7,303,968	43,055,941	0	0	1,517,000	636,432	2,814,798	4,968,230
2,066,525	4,826,860	0	22,629	0	625,010	4,056,378	4,704,017
1,437,984	4,545,970	61,213	8,520	0	2,108,419	4,960,384	7,138,536
2,712,544	8,634,075	29,477	0	0	45,027	(1,184,751)	(1,110,247)
9,061,420	34,638,142	396	609,051	0	4,834,875	45,061,520	50,505,842
10,580,404	51,889,016	0	0	0	0	(1,060,384)	(1,060,384)
872,299	991,001	0	43,697	40,994	62,292	2,362,475	2,509,458
3,550,296	14,954,611	98,905	0	0	769,117	20,019,623	20,887,645
2,773,328	14,473,114	0	72,479	17,579	295,445	1,727,592	2,113,095
3,813,944	8,509,077	69,314	0	11,000	2,467,128	1,867,606	4,415,048
3,088,712	6,298,248	154,294	0	0	1,359,436	(683,750)	829,980
2,128,829	9,071,126	0	0	0	2,226,875	10,160,789	12,387,664
2,085,656	12,485,116	96,244	0	0	202,425	2,506,808	2,805,477
2,200,566	9,734,238	58,618	0	11,000	224,484	805,318	1,099,420
28,379,202	88,466,691	64,409	0	0	60,048	0	124,457
767,891	1,598,110	13,619	0	0	124,754	273,784	412,157
1,118,873	2,011,266	57,422	2,500	11,000	277,990	135,169	484,081
1,097,655	3,816,787	39,383	81,885	0	186,355	131,920	439,543
840,130	847,520	17,773	0	0	232,156	1,800,985	2,050,914
2,831,200	5,495,305	658,409	0	11,000	1,104,877	961,544	2,735,830
1,411,419	9,500,554	0	0	0	33,845	18,802,497	18,836,342

(Continued)

Summary Data from the General Fund Balance Sheet
As of June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Assets			Total Assets	Deferred Outflows of Resources
		Cash and Investments	Restricted Assets	Other Assets		
Troy City SD	Miami	\$8,663,056	\$0	\$19,465,293	\$28,128,349	\$0
Tuscarawas Valley Local SD	Tuscarawas	1,640,893	0	5,707,322	7,348,215	0
Tuslaw Local SD	Stark	3,131,825	0	4,997,527	8,129,352	0
Twinsburg City SD	Summit	27,357,246	0	26,230,971	53,588,217	0
Union Local SD	Belmont	601,992	11,000	3,659,311	4,272,303	0
Union-Scioto Local SD	Ross	12,830,965	4,006	3,541,525	16,376,496	0
United Local SD	Columbiana	4,535,674	0	3,127,447	7,663,121	0
Upper Arlington City SD	Franklin	31,570,470	0	62,644,829	94,215,299	0
Valley View Local SD	Montgomery	563,804	0	6,369,936	6,933,740	0
Van Buren Local SD	Hancock	7,474,358	0	6,877,090	14,351,448	0
Vandalia-Butler City SD	Montgomery	7,916,898	0	17,808,377	25,725,275	0
Vermilion Local SD	Erie	14,513,679	0	16,718,880	31,232,559	0
Vinton County Local SD	Vinton	14,757,531	144,895	5,997,862	20,900,288	0
Wadsworth City SD	Medina	7,858,459	0	18,248,879	26,107,338	0
Warren City SD	Trumbull	14,077,249	0	16,017,048	30,094,297	0
Warren Local SD	Washington	5,425,724	7,752	6,686,203	12,119,679	0
Warrensville Heights City SD	Cuyahoga	14,335,841	0	17,725,590	32,061,431	0
Washington Court House City SD	Fayette	2,474,586	3,336	4,474,306	6,952,228	0
Washington Local SD	Lucas	32,461,992	0	41,839,531	74,301,523	0
Washington-Nile Local SD	Scioto	3,303,148	0	1,966,143	5,269,291	0
Waterloo Local SD	Portage	1,530,269	0	3,590,712	5,120,981	0
Wauseon Exempted Village SD	Fulton	1,972,576	0	5,208,990	7,181,566	0
Waverly City SD	Pike	3,015,987	57,076	3,781,142	6,854,205	0
Weathersfield Local SD	Trumbull	1,263,575	0	2,850,487	4,114,062	0
Wellington Exempted Village SD	Lorain	3,588,965	0	5,396,197	8,985,162	0
Wellston City SD	Jackson	6,375,402	56,688	3,059,244	9,491,334	0
Wellsville Local SD	Columbiana	1,237,996	0	1,208,518	2,446,514	0
West Branch Local SD	Mahoning	3,201,163	0	5,296,998	8,498,161	0
West Carrollton City SD	Montgomery	11,744,821	0	17,865,248	29,610,069	0
West Clermont Local SD	Clermont	5,444,054	0	36,919,424	42,363,478	0
West Geauga Local SD	Gauga	8,588,569	0	17,703,204	26,291,773	0
West Holmes Local SD	Holmes	9,090,479	0	8,473,119	17,563,598	0
West Muskingum Local SD	Muskingum	1,582,858	0	6,478,504	8,061,362	0
Western Brown Local SD	Brown	2,510,921	0	4,766,323	7,277,244	0
Western Local SD	Pike	2,350,091	0	1,466,456	3,816,547	0
Western Reserve Local SD	Huron	1,104,673	0	3,385,082	4,489,755	0
Western Reserve Local SD	Mahoning	1,413,806	67,313	3,238,513	4,719,632	0
Westerville City SD	Franklin	17,006,816	0	124,347,220	141,354,036	0
Westfall Local SD	Pickaway	7,617,921	908	5,755,023	13,373,852	0
Westlake City SD	Cuyahoga	19,532,743	0	40,445,584	59,978,327	0
Wheelerburg Local SD	Scioto	1,786,665	0	2,982,887	4,769,552	0
Whitehall City SD	Franklin	13,536,038	0	11,717,796	25,253,834	0
Willard City SD	Huron	612,588	0	5,915,305	6,527,893	0
Willoughby-Eastlake City SD	Lake	11,623,672	0	61,169,072	72,792,744	0
Wilmington City SD	Clinton	3,143,861	57,982	15,202,099	18,403,942	0
Windham Exempted Village SD	Portage	3,087,398	0	1,662,386	4,749,784	0
Winton Woods City SD	Hamilton	10,383,500	0	24,849,973	35,233,473	0
Wolf Creek Local SD	Washington	7,816,694	0	4,887,913	12,704,607	0
Woodmore Local SD	Sandusky	400,076	430	4,186,636	4,587,142	0
Woodridge Local SD	Summit	6,706,375	0	17,421,407	24,127,782	0
Wooster City SD	Wayne	25,595,368	0	25,810,288	51,405,656	0
Worthington City SD	Franklin	58,648,106	0	87,599,542	146,247,648	0
Wynford Local SD	Crawford	247,676	0	3,575,615	3,823,291	0
Wyoming City SD	Hamilton	10,205,003	0	11,930,150	22,135,153	0
Xenia Community SD	Greene	6,950,967	0	20,483,531	27,434,498	0
Yellow Springs Exempted Village SD	Greene	2,055,598	0	4,623,158	6,678,756	0
Youngstown City SD	Mahoning	9,034,836	139,539	26,027,733	35,202,108	0
Zane Trace Local SD	Ross	2,022,657	744,260	4,259,193	7,026,110	0
Zanesville City SD	Muskingum	4,589,393	1,492	11,590,350	16,181,235	0

Liabilities		Fund Balances					
Total Liabilities	Deferred Inflows of Resources	Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance	Total Fund Balance
\$3,765,739	\$14,084,100	\$159,231	\$0	\$0	\$2,950,571	\$7,168,708	\$10,278,510
1,312,847	4,802,937	76,687	0	0	718,301	437,443	1,232,431
1,315,444	4,843,431	0	0	0	288,655	1,681,822	1,970,477
4,741,324	24,746,855	0	0	0	7,625,557	16,474,481	24,100,038
1,645,968	3,234,690	10,225	11,000	0	0	(629,580)	(608,355)
2,171,950	2,642,956	17,189	0	0	1,018,698	10,525,703	11,561,590
1,455,305	2,555,674	13,293	0	11,000	307,708	3,320,141	3,652,142
9,711,904	36,389,444	94,966	0	344,555	742,771	46,931,659	48,113,951
2,466,263	4,980,772	23,246	0	48,375	44,672	(629,588)	(513,295)
1,041,138	5,964,846	3,764	55,755	147,146	489,830	6,648,969	7,345,464
7,888,092	16,805,854	11,692	0	0	1,019,637	0	1,031,329
2,389,316	13,477,824	57,758	0	11,700	178,774	15,117,187	15,365,419
2,984,283	5,144,003	43,954	142,917	109,499	231,280	12,244,352	12,772,002
4,864,109	14,580,091	137,472	0	30,908	2,105,158	4,389,600	6,663,138
6,579,168	15,642,281	0	0	149,870	4,832,693	2,890,285	7,872,848
2,150,537	6,087,956	127,672	7,752	410,370	65,261	3,270,131	3,881,186
2,677,261	13,941,324	0	13,465	0	14,428,875	1,000,506	15,442,846
1,990,109	2,465,425	0	3,336	39,159	147,531	2,306,668	2,496,694
10,832,693	38,968,477	286,668	0	55,000	4,876,902	19,281,783	24,500,353
1,457,338	1,711,869	44,245	0	39,498	1,728,347	287,994	2,100,084
972,551	3,278,149	25,618	0	11,000	388,309	445,354	870,281
1,618,015	4,747,614	96,536	0	11,000	708,401	0	815,937
1,314,293	3,396,064	61,196	0	11,000	682,172	1,389,480	2,143,848
883,274	2,784,365	35,427	0	0	87,283	323,713	446,423
1,413,562	4,123,120	42,351	0	0	1,077,720	2,328,409	3,448,480
1,537,290	2,451,576	0	56,688	0	1,898,546	3,547,234	5,502,468
746,634	1,115,516	18,322	0	11,000	555,042	0	584,364
2,814,490	5,039,965	43,043	0	0	279,151	321,512	643,706
4,664,684	16,724,887	273,845	0	0	1,959,756	5,986,897	8,220,498
7,463,261	33,369,715	0	0	775,186	755,316	0	1,530,502
2,617,362	15,321,002	0	0	0	789,734	7,563,675	8,353,409
2,474,209	7,715,054	39,298	0	0	329,904	7,005,133	7,374,335
1,201,466	4,538,915	92,848	0	169,729	1,855,811	202,593	2,320,981
2,459,476	3,516,997	11,812	0	0	603,017	685,942	1,300,771
664,057	1,262,366	0	88,485	0	182,834	1,618,805	1,890,124
1,444,054	2,417,919	31,744	0	0	164,247	431,791	627,782
864,067	3,056,043	84,845	0	103,340	34,198	577,139	799,522
13,097,945	88,733,845	439,078	0	0	1,547,118	37,536,050	39,522,246
1,459,458	5,229,560	0	908	0	85,295	6,598,631	6,684,834
7,556,826	35,187,644	4,546	0	0	10,443,152	6,786,159	17,233,857
1,307,579	2,781,184	33,092	0	0	372,566	275,131	680,789
3,272,546	9,071,640	77,753	0	0	2,058,719	10,773,176	12,909,648
2,202,086	4,855,223	80,300	0	0	433,476	(1,043,192)	(529,416)
10,807,179	56,151,384	477	0	1,698,610	3,724,176	410,918	5,834,181
2,630,247	12,734,817	0	0	0	1,717,821	1,321,057	3,038,878
863,215	1,385,242	19,450	0	0	230,089	2,251,788	2,501,327
3,652,869	16,380,129	0	0	0	121,974	15,078,501	15,200,475
710,261	4,719,295	89,956	0	34,108	528,782	6,622,205	7,275,051
879,739	3,353,812	65,672	6,859	0	85,272	195,788	353,591
2,962,629	16,702,042	11,195	0	0	641,928	3,809,988	4,463,111
4,582,386	23,412,028	0	0	303,240	948,066	22,159,936	23,411,242
16,668,241	59,019,730	142,703	0	3,118,000	2,350,474	64,948,500	70,559,677
1,035,833	2,464,284	8,235	0	11,461	209,051	94,427	323,174
2,499,910	5,237,141	0	0	0	631,605	13,766,497	14,398,102
4,427,252	17,388,852	3,579	0	0	2,266,877	3,347,938	5,618,394
893,205	3,569,821	0	0	0	1,589,056	626,674	2,215,730
7,940,929	24,714,432	575,954	0	25,519	1,583,368	361,906	2,546,747
1,389,547	3,861,722	67,518	744,260	0	428,344	534,719	1,774,841
4,125,854	8,237,377	31,638	0	0	1,374,563	2,411,803	3,818,004

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013**

All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Property Taxes	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Adams County/Ohio Valley Local SD	Adams	\$5,928,715	\$0	\$27,042,019	\$11,868	\$1,405,709	\$159,109
Adena Local SD	Ross	2,205,026	0	6,941,324	8,466	734,137	74,813
Akron City SD	Summit	93,615,953	0	174,932,157	81,457	9,303,270	299,739
Alliance City SD	Stark	6,183,057	0	19,799,025	40,441	1,161,855	50,910
Amanda-Clearcreek Local SD	Fairfield	2,770,869	1,967,350	9,626,874	21,638	986,935	24,056
Amherst Exempted Village SD	Lorain	16,117,733	0	17,300,758	10,981	1,299,286	438,195
Anna Local SD	Shelby	2,980,192	1,816,615	4,889,435	44,294	686,685	47,378
Anthony Wayne Local SD	Lucas	20,139,466	0	10,605,514	7,545	734,710	78,521
Arcadia Local SD	Hancock	2,138,641	743,960	2,118,114	9,061	794,928	2,189
Archbold Area Local SD	Fulton	5,244,347	0	5,290,755	14,708	431,276	51,125
Arlington Local SD	Hancock	1,274,859	1,086,726	3,108,072	4,981	299,492	555
Ashland City SD	Ashland	14,319,199	0	13,936,826	4,529	551,624	200,243
Ashtabula Area City SD	Ashtabula	6,892,486	0	25,112,287	8,293	297,608	83,551
Athens City SD	Athens	13,522,565	3,534,523	9,282,222	40,977	2,650,123	24,211
Aurora City SD	Portage	21,612,359	0	7,867,253	4,585	515,055	100,061
Austintown Local SD	Mahoning	15,631,401	0	20,656,509	5,057	3,650,945	237,151
Avon Lake City SD	Lorain	25,776,618	0	7,591,212	48,922	670,144	30,979
Avon Local SD	Lorain	22,604,981	0	6,769,378	32,222	759,053	188,973
Ayersville Local SD	Defiance	2,230,662	845,876	3,050,482	4,306	1,218,848	0
Barberton City SD	Summit	9,639,929	0	23,579,062	5,487	2,034,642	191,275
Barnesville Exempted Village SD	Belmont	3,702,449	0	6,294,471	8,188	1,013,790	66,765
Batavia Local SD	Clermont	6,349,542	0	9,082,748	982	1,088,215	0
Bay Village City SD	Cuyahoga	22,077,917	0	7,652,608	142,951	1,282,240	237,869
Beachwood City SD	Cuyahoga	23,971,690	0	5,444,047	34,848	1,387,458	10
Beaver Local SD	Columbiana	5,447,667	0	10,417,714	4,306	1,541,886	114,294
Beavercreek City SD	Greene	47,611,369	0	17,279,446	126,664	1,646,583	444,450
Bedford City SD	Cuyahoga	26,736,670	0	15,373,844	17,847	1,566,296	98,496
Bellaire Local SD	Belmont	2,088,233	0	9,654,021	9,279	821,199	74,095
Bellbrook-Sugarcreek Local SD	Greene	14,815,999	0	7,732,975	726	496,726	84,281
Bellevue City SD	Huron	6,698,408	1,323,420	10,253,905	24,149	550,575	28,069
Belpre City SD	Washington	3,424,777	0	5,341,129	38,535	503,840	4,689
Berea City SD	Cuyahoga	52,667,153	0	22,158,334	19,852	3,089,364	297,096
Berkshire Local SD	Geauga	4,154,554	1,735,507	3,982,532	4,079	500,468	102,397
Bethel Local SD	Miami	3,488,702	821,461	3,149,185	42,942	837,038	23,502
Bethel-Tate Local SD	Clermont	3,002,514	0	9,712,019	2,332	1,165,096	45,097
Bexley City SD	Franklin	19,547,889	7,187,761	6,686,195	61,182	105,803	54,107
Big Walnut Local SD	Delaware	17,184,917	5,082,396	6,979,081	19,630	401,610	1,604
Black River Local SD	Medina	3,605,659	0	7,625,283	18,519	421,169	141,172
Blanchester Local SD	Clinton	2,700,280	0	9,590,047	31,418	1,551,834	4,522
Bloom-Carroll Local SD	Fairfield	6,595,973	3,855,565	4,154,058	30,503	1,098,321	24,994
Bloomfield-Mespo Local SD	Trumbull	1,227,867	0	1,596,402	486	196,434	4,189
Bloom-Vernon Local SD	Scioto	1,071,331	0	6,465,627	4,692	871,563	7,451
Boardman Local SD	Mahoning	26,649,384	0	12,759,400	9,085	2,108,258	142,209
Bowling Green City SD	Wood	16,868,582	3,060,887	9,929,352	31,342	433,990	45,585
Brecksville-Broadview Heights City SD	Cuyahoga	32,416,407	0	11,093,264	30,164	1,030,943	943,858
Bridgeport Exempted Village SD	Belmont	1,657,221	0	4,532,773	3,630	682,864	2,496
Bristol Local SD	Trumbull	2,247,678	0	3,753,681	4,756	282,942	42,286
Brookfield Local SD	Trumbull	2,664,010	0	5,925,625	825	336,529	51,952
Brooklyn City SD	Cuyahoga	10,030,637	0	3,531,904	0	205,592	0
Brookville Local SD	Montgomery	4,966,831	0	6,067,352	0	463,116	111,208
Brown Local SD	Carroll	3,416,772	0	3,109,145	11,409	335,944	25,299
Brunswick City SD	Medina	32,960,246	0	26,510,078	18,106	885,494	841,978
Buckeye Central Local SD	Crawford	2,231,692	1,569,540	4,321,049	6,055	211,832	12,305
Buckeye Local SD	Ashtabula	3,905,950	0	8,914,859	22,252	1,173,088	0
Buckeye Local SD	Jefferson	6,868,434	0	10,095,663	1,669	1,278,543	20,446
Buckeye Local SD	Medina	10,360,504	0	8,452,452	2,981	282,747	226,617
Buckeye Valley Local SD	Delaware	9,733,357	5,346,248	5,897,852	9,591	889,197	146,878
Bucyrus City SD	Crawford	3,663,409	0	9,358,093	27,741	525,791	0
Caldwell Exempted Village SD	Noble	2,592,313	0	4,580,012	2,717	271,869	47,341
Cambridge City SD	Guernsey	5,450,078	0	13,681,291	17,878	662,913	59,874
Campbell City SD	Mahoning	1,846,782	0	11,105,375	23	49,165	20,242
Canal Winchester Local SD	Franklin	14,684,790	3,611,985	15,190,907	37,972	489,981	365,902
Canfield Local SD	Mahoning	14,784,965	0	8,266,110	5,923	277,599	177,512
Canton City SD	Stark	24,181,000	0	76,931,000	278,000	1,086,000	212,000
Canton Local SD	Stark	7,454,666	0	11,831,661	604	1,489,521	32,805
Cardinal Local SD	Geauga	6,181,589	0	5,107,622	8,434	827,522	172,905
Cardington-Lincoln Local SD	Morrow	2,170,467	0	7,121,933	1,389	693,374	25,661
Carlisle Local SD	Warren	4,242,371	1,859,392	8,443,089	1,748	272,710	26,437

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	All Other Financing Sources		
\$0	\$0	\$468,895	\$35,016,315	\$0	\$0	\$850	\$0	\$35,017,165
0	5,123	67,839	10,036,728	0	0	0	0	10,036,728
0	950,167	3,321,188	282,503,931	3,551	0	0	0	282,507,482
0	47,948	173,533	27,456,769	0	0	0	0	27,456,769
0	0	151,398	15,549,120	0	0	0	0	15,549,120
63,015	18,641	128,805	35,377,414	0	0	0	0	35,377,414
1,250	99,355	24,434	10,589,638	0	0	1,026	0	10,590,664
758,268	0	227,870	32,551,894	0	0	28,987	0	32,580,881
0	8,356	16,924	5,832,173	0	0	0	0	5,832,173
72,150	145	89,877	11,194,383	0	0	0	0	11,194,383
0	2,109	42,037	5,818,831	0	0	1,000	0	5,819,831
0	16,030	371,965	29,400,416	0	0	0	0	29,400,416
0	0	258,804	32,653,029	0	0	17,614	0	32,670,643
256,784	2,841	86,883	29,401,129	0	0	0	0	29,401,129
0	22,415	27,135	30,148,863	0	0	71,649	0	30,220,512
0	0	106,020	40,287,083	0	0	18,132	0	40,305,215
0	0	343,927	34,461,802	0	0	0	0	34,461,802
0	0	1,457,402	31,812,009	0	0	0	0	31,812,009
21,911	0	45,536	7,417,621	0	0	95,304	0	7,512,925
0	0	669,511	36,119,906	0	0	0	0	36,119,906
0	42,299	45,109	11,173,071	0	0	151,506	0	11,324,577
833,823	0	373,051	17,728,361	0	0	300,820	0	18,029,181
0	0	343,870	31,737,455	0	0	0	0	31,737,455
0	3,856	4,348,726	35,190,635	0	0	157,750	0	35,348,385
0	0	65,764	17,591,631	0	0	1,977	0	17,593,608
0	31,564	108,917	67,248,993	0	0	0	0	67,248,993
0	15,938	97,443	43,906,534	0	0	12,508	0	43,919,042
0	851	23,279	12,670,957	0	0	0	0	12,670,957
0	11,095	390,598	23,532,400	0	0	363,573	0	23,895,973
0	3,402	188,200	19,070,128	0	0	260,361	0	19,330,489
0	0	42,679	9,355,649	0	0	0	0	9,355,649
0	51,316	903,701	79,186,816	0	0	0	0	79,186,816
0	29,522	39,446	10,548,505	0	0	146,624	0	10,695,129
0	0	135,219	8,498,049	0	0	0	0	8,498,049
0	10,926	36,461	13,974,445	17,815	0	7,500	0	13,999,760
0	0	173,783	33,816,720	0	0	0	0	33,816,720
0	144,931	288,269	30,102,438	0	0	1,854	0	30,104,292
0	388	10,815	11,823,005	1,923	0	0	0	11,824,928
0	0	134,227	14,012,328	0	0	0	0	14,012,328
0	26,667	71,460	15,857,541	0	0	4,462	0	15,862,003
0	0	4,738	3,030,116	0	0	0	0	3,030,116
0	10,655	232,157	8,663,476	0	0	4,948	0	8,668,424
0	32,332	268,821	41,969,489	0	0	530,655	0	42,500,144
0	0	89,271	30,459,009	0	0	77,566	0	30,536,575
465,063	28,507	24,662	46,032,868	0	0	0	0	46,032,868
0	0	88,437	6,967,421	0	0	0	0	6,967,421
0	216,037	23,486	6,570,866	0	0	2,000	0	6,572,866
0	19,576	161,284	9,159,801	0	0	0	0	9,159,801
0	6,303	364,939	14,139,375	0	0	0	0	14,139,375
155,220	0	62,592	11,826,319	0	0	0	0	11,826,319
0	150	46,678	6,945,397	0	0	69,677	0	7,015,074
0	26,537	306,782	61,549,221	0	0	0	0	61,549,221
0	0	42,168	8,394,641	0	0	111,922	0	8,506,563
0	1,350	14,749	14,032,248	0	0	0	0	14,032,248
0	18,304	32,901	18,315,960	0	0	19,100	0	18,335,060
0	2,325	6,284	19,333,910	0	0	0	0	19,333,910
0	8,317	96,175	22,127,615	0	0	0	0	22,127,615
45,131	1,200	122,168	13,743,533	0	0	0	0	13,743,533
0	5,473	49,165	7,548,890	0	0	0	0	7,548,890
0	22,730	240,942	20,135,706	0	0	734	0	20,136,440
0	11,660	359,579	13,392,826	0	0	0	0	13,392,826
248,668	30,000	110,443	34,770,648	750	0	825,838	0	35,597,236
0	111,373	9,988	23,633,470	0	0	500	0	23,633,970
0	0	1,234,000	103,922,000	0	0	74,000	0	103,996,000
103,975	0	83,726	20,996,958	0	0	57,499	0	21,054,457
0	22,605	356,228	12,676,905	20,745	0	0	0	12,697,650
174,798	0	90,070	10,277,692	0	0	2,702	0	10,280,394
221,818	0	63,833	15,131,398	0	0	127,146	0	15,258,544

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP**

In some instances, numbers were rounded on the financial statements.

School District	County	Property Taxes	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Carrollton Exempted Village SD	Carroll	\$6,907,336	\$0	\$11,942,895	\$1,773	\$863,379	\$15,035
Cedar Cliff Local SD	Greene	1,900,310	841,982	2,822,869	4,588	462,164	60,571
Centerville City SD	Montgomery	54,550,547	0	19,767,080	580,189	1,684,719	588,275
Chagrin Falls Exempted Village SD	Cuyahoga	20,872,996	0	4,577,697	1,135	973,576	163,700
Champion Local SD	Trumbull	4,056,667	0	7,342,334	3,247	661,136	0
Chesapeake Union Exempted Village SD	Lawrence	1,810,536	0	8,590,180	3,092	1,062,279	4,892
Chillicothe City SD	Ross	9,644,975	0	14,794,544	4,447	1,349,324	48,799
Chippewa Local SD	Wayne	3,556,619	1,753,350	5,446,340	8,570	87,357	94,161
Cincinnati City SD/Cincinnati Public SD	Hamilton	251,538,469	0	185,106,215	321,343	1,662,320	0
Circleville City SD	Pickaway	7,789,514	1,539,012	11,019,831	2,056	626,386	26,099
Clark-Shawnee Local SD	Clark	8,815,122	0	6,727,482	122	2,500,299	242,857
Clay Local SD	Scioto	1,000,719	0	2,995,214	769	1,250,652	21,485
Claymont City SD	Tuscarawas	3,237,490	0	13,357,451	416	1,191,492	40,218
Clear Fork Valley Local SD	Richland	3,888,398	326,353	8,934,841	37,908	1,226,971	15,615
Clermont Northeastern Local SD	Clermont	8,446,224	0	5,991,998	4,342	622,374	0
Cleveland Heights-University Heights City SD	Cuyahoga	68,852,166	0	29,545,832	100,159	4,271,239	71,842
Cleveland Municipal SD	Cuyahoga	185,820,885	0	458,184,980	(18,764)	6,207,619	0
Clinton-Massie Local SD	Clinton	4,510,952	0	9,345,751	7,174	1,415,688	56,480
Cloverleaf Local SD	Medina	11,732,860	2,008,841	11,091,502	6,186	1,111,796	172,912
Clyde-Green Springs Exempted Village SD	Sandusky	6,054,867	2,151,398	11,018,015	6,456	768,072	69,347
Colonel Crawford Local SD	Crawford	2,308,106	1,602,980	3,528,747	7,555	1,414,762	22,370
Columbia Local SD	Lorain	5,690,926	0	3,096,436	809	629,342	30,450
Columbiana Exempted Village SD	Columbiana	3,208,002	1,736,141	2,764,685	90,934	1,219,840	70,130
Columbus City SD	Franklin	340,650,050	0	311,459,496	279,633	7,167,933	334,783
Conneaut Area City SD	Ashtabula	3,123,940	0	12,036,606	3,520	298,374	1,400
Conotton Valley Union Local SD	Harrison	1,967,793	0	2,533,373	173	358,529	10,669
Copley-Fairlawn City SD	Summit	24,768,131	0	6,288,373	(4,713)	681,901	0
Cory-Rawson Local SD	Hancock	1,893,912	1,640,429	3,040,280	1,021	529,953	0
Coshocton City SD	Coshocton	4,639,426	0	9,458,678	6,848	894,471	33,108
Coventry Local SD	Summit	8,942,243	0	4,845,797	0	5,348,934	104,180
Covington Exempted Village SD	Miami	1,682,694	1,802,177	3,396,013	3,453	702,106	37,660
Crestview Local SD	Columbiana	1,927,243	1,225,604	4,780,952	16,119	2,632,549	71,302
Crestview Local SD	Richland	2,441,794	0	7,443,009	42,722	134,282	15,334
Crestwood Local SD	Portage	6,356,009	0	11,559,135	(8,432)	1,214,720	156,398
Crooksville Exempted Village SD	Perry	1,493,175	0	7,153,972	7,922	834,341	17,461
Cuyahoga Falls City SD	Summit	26,014,304	0	15,931,162	5,136	3,416,361	188,568
Cuyahoga Heights Local SD	Cuyahoga	8,547,325	0	4,309,649	1,818	619,648	37,057
Dalton Local SD	Wayne	2,698,306	1,162,899	3,553,847	1,909	450,826	88,124
Dawson-Bryant Local SD	Lawrence	1,204,387	0	8,550,342	10,318	1,226,172	55,784
Dayton City SD	Montgomery	53,833,821	0	151,035,562	227,499	1,659,645	193,161
Deer Park Community City SD	Hamilton	7,798,709	0	4,332,778	14,033	174,509	47,250
Delaware City SD	Delaware	30,176,123	0	17,292,966	111,413	1,611,970	128,267
Delphos City SD	Allen	3,898,420	0	4,061,579	10,922	669,762	77,425
Dover City SD	Tuscarawas	11,168,679	0	9,172,124	4,242	156,235	179,168
Dublin City SD	Franklin	136,752,953	0	30,279,202	282,593	542,205	0
East Cleveland City SD	Cuyahoga	7,025,948	0	33,862,243	173,963	3,317,634	17,632
East Clinton Local SD	Clinton	2,569,416	0	8,573,014	36,378	841,700	0
East Guernsey Local SD	Guernsey	2,275,067	0	6,484,657	6,259	1,065,082	133,456
East Holmes Local SD	Holmes	8,031,745	0	5,641,666	22,942	897,230	254,690
East Liverpool City SD	Columbiana	3,724,607	0	18,611,705	23,196	829,812	29,336
East Muskingum Local SD	Muskingum	5,593,512	0	9,716,996	49,809	1,413,773	0
East Palestine City SD	Columbiana	2,202,630	0	7,293,143	(4,088)	464,918	63,276
Eastern Local SD	Brown	3,474,061	0	7,850,746	8,523	783,479	0
Eastern Local SD	Meigs	1,215,286	0	5,499,141	4,950	673,421	4,105
Eastwood Local SD	Wood	5,009,866	1,902,605	6,718,502	47,295	450,642	43,099
Edgewood City SD	Butler	14,483,673	0	16,043,164	13,340	948,701	308,947
Edison Local SD	Erie	5,629,825	0	7,086,225	12,662	714,432	172,809
Edison Local SD	Jefferson	7,804,949	0	8,845,597	250	903,982	16,758
Elgin Local SD	Marion	3,374,888	990,544	7,020,661	14,812	1,029,257	28,231
Elyria City SD	Lorain	28,973,450	0	40,768,404	30,957	1,611,958	174,528
Euclid City SD	Cuyahoga	39,443,154	0	26,654,169	4,061	276,085	160,214
Fairbanks Local SD	Union	6,023,102	968,969	2,776,467	20,604	433,673	0
Fairborn City SD	Greene	20,014,840	0	19,565,619	14,019	867,236	146,194
Fairfield City SD	Butler	44,613,773	0	30,396,059	11,747	3,166,188	258,153
Fairfield Local SD	Highland	1,330,372	0	5,387,389	10,209	547,125	33,855
Fairfield Union Local SD	Fairfield	4,479,995	4,431,886	9,695,745	17,745	1,557,909	50,688
Fairland Local SD	Lawrence	3,208,978	0	9,066,937	16,659	801,138	89,751
Fairless Local SD	Stark	4,762,363	0	8,550,454	10,466	682,084	99,644

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	All Other Financing Sources		
\$0	\$44,630	\$82,190	\$19,857,238	\$0	\$0	\$99,638	\$0	\$19,956,876
0	9,391	59,547	6,161,422	0	0	0	0	6,161,422
0	0	273,037	77,443,847	0	0	14,661	0	77,458,508
0	28,317	28,304	26,645,725	0	0	8,210	0	26,653,935
0	20,452	62,089	12,145,925	0	500,000	99,868	0	12,745,793
0	21,897	90,042	11,582,918	0	0	7,000	0	11,589,918
0	14,426	99,147	25,955,662	0	1,500,000	11,296	0	27,466,958
0	4,995	21,862	10,973,254	0	0	0	0	10,973,254
8,316,098	0	7,830,008	454,774,453	0	0	1,364,182	0	456,138,635
114,797	700	173,857	21,292,252	0	0	181,895	0	21,474,147
0	4,002	86,626	18,376,510	0	0	84,935	0	18,461,445
0	9,559	220,577	5,498,975	0	0	0	0	5,498,975
10,000	40,491	8,821	17,886,379	0	0	201,604	0	18,087,983
0	76,231	35,901	14,542,218	0	0	0	0	14,542,218
0	0	476,959	15,541,897	0	0	0	0	15,541,897
0	0	1,197,761	104,038,999	5,448	0	87,077	0	104,131,524
0	5,478	11,709,461	661,909,659	0	0	0	0	661,909,659
13,234	0	124,993	15,474,272	439	827,649	270,370	0	16,572,730
49,715	7,239	19,750	26,200,801	0	0	14,139	0	26,214,940
168,158	0	114,207	20,350,520	0	0	1,549	0	20,352,069
0	14,681	17,619	8,916,820	0	0	75,666	0	8,992,486
0	12,580	133,759	9,594,302	0	650,000	24,610	0	10,268,912
0	4,944	9,314	9,103,990	0	160,000	1,704	0	9,265,694
40,783,885	287,139	2,932,287	703,895,206	0	0	33,732	0	703,928,938
0	15,292	58,194	15,537,326	0	0	0	0	15,537,326
0	21,250	19,222	4,911,009	0	0	0	0	4,911,009
0	3,553	218,987	31,956,232	0	0	0	0	31,956,232
0	43,630	106,511	7,255,736	0	0	7,000	0	7,262,736
0	0	14,261	15,046,792	0	0	60,868	0	15,107,660
0	600	163,271	19,405,025	0	215,000	0	0	19,620,025
0	29,106	13,318	7,666,527	0	0	7,452	0	7,673,979
0	3,137	60,576	10,717,482	0	0	0	0	10,717,482
0	5,328	195,147	10,277,616	0	0	0	0	10,277,616
0	35,669	226,406	19,539,905	0	0	1,821	0	19,541,726
0	0	137,137	9,644,008	192,986	0	0	0	9,836,994
0	0	387,563	45,943,094	0	0	175,662	0	46,118,756
0	19,954	80,400	13,615,851	0	0	0	308,598	13,924,449
0	1,200	38,258	7,995,369	0	0	0	0	7,995,369
0	85,576	43,724	11,176,303	0	0	0	0	11,176,303
0	7,245	748,751	207,705,684	0	0	0	0	207,705,684
396,642	0	189,744	12,953,665	0	0	0	0	12,953,665
0	91,274	745,687	50,157,700	0	0	0	0	50,157,700
38,562	11,198	77,182	8,845,050	0	0	0	0	8,845,050
0	28,900	98,891	20,808,239	0	0	0	0	20,808,239
0	0	915,683	168,772,636	0	0	0	0	168,772,636
0	8,655	536,108	44,942,183	0	0	0	0	44,942,183
0	0	95,922	12,116,430	0	0	27,681	0	12,144,111
0	43,223	36,760	10,044,504	0	0	215,391	0	10,259,895
0	27,139	118,359	14,993,771	0	0	218	0	14,993,989
0	7,404	105,914	23,331,974	0	0	210	0	23,332,184
13,789	82,584	137,488	17,007,951	0	0	163,016	0	17,170,967
0	2,700	55,789	10,078,368	0	0	0	0	10,078,368
61,780	26,431	79,877	12,284,897	0	0	68,510	0	12,353,407
0	27,071	48,686	7,472,660	0	0	201	0	7,472,861
480,000	0	4,888	14,656,897	0	0	0	0	14,656,897
0	7,229	119,379	31,924,433	0	0	91,348	0	32,015,781
0	2,446	29,845	13,648,244	0	0	0	0	13,648,244
0	309,355	465,518	18,346,409	0	0	36,394	0	18,382,803
28,000	7,508	199,505	12,693,406	0	0	42,144	0	12,735,550
0	11,326	55,165	71,625,788	0	0	8,194	0	71,633,982
0	0	516,939	67,054,622	0	0	6,482	0	67,061,104
0	38	89,569	10,312,422	0	0	0	0	10,312,422
0	0	444,129	41,052,037	0	0	3,400	0	41,055,437
1,826,757	0	343,081	80,615,758	0	0	2,560,579	0	83,176,337
0	7,067	38,978	7,354,995	0	0	0	0	7,354,995
0	0	62,930	20,296,898	0	0	902	0	20,297,800
0	13,695	41,566	13,238,724	0	0	0	0	13,238,724
0	0	168,324	14,273,335	0	0	0	0	14,273,335

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP**

In some instances, numbers were rounded on the financial statements.

School District	County	Property Taxes	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Fairview Park City SD	Cuyahoga	\$15,316,326	\$0	\$4,514,049	\$37,139	\$522,215	\$67,700
Fayetteville-Perry Local SD	Brown	1,682,290	0	4,670,680	35,645	1,062,321	0
Federal Hocking Local SD	Athens	2,594,839	0	8,090,154	4,455	625,474	28,671
Felicity-Franklin Local SD	Clermont	1,706,058	0	6,919,376	15,961	537,631	0
Field Local SD	Portage	8,302,466	0	7,825,664	2,138	1,297,600	0
Findlay City SD	Hancock	24,466,649	0	26,029,538	(165,114)	2,949,784	9,960
Finneytown Local SD	Hamilton	9,455,509	0	7,173,507	10,162	497,341	8,923
Firelands Local SD	Lorain	7,872,090	0	8,286,016	(14,317)	1,574,206	154,653
Forest Hills Local SD	Hamilton	41,052,600	0	22,479,370	9,993	1,321,553	0
Fort Loramie Local SD	Shelby	1,688,628	1,672,508	3,686,911	27,641	114,518	84,870
Franklin City SD	Warren	12,139,098	0	13,743,050	3,758	1,922,908	30,690
Franklin Local SD	Muskingum	6,424,521	0	13,050,727	186,111	1,277,123	14,053
Fremont City SD	Sandusky	10,415,041	7,209,225	15,706,791	23,526	860,638	148,156
Frontier Local SD	Washington	1,196,053	0	5,398,582	3,877	113,376	0
Gahanna-Jefferson City SD	Franklin	48,218,318	0	19,092,615	22,352	948,433	0
Galion City SD	Crawford	4,186,147	0	10,848,962	4,048	573,287	6,279
Gallia County Local SD	Gallia	8,741,330	0	11,494,512	172,686	971,570	57,901
Gallipolis City SD	Gallia	4,609,824	0	12,371,876	26,545	1,425,667	5,461
Garaway Local SD	Tuscarawas	5,083,762	0	4,119,726	4,121	735,883	35,321
Garfield Heights City SD	Cuyahoga	14,012,845	0	19,461,512	142,441	536,874	0
Geneva Area City SD	Ashtabula	4,813,639	0	12,504,860	9,540	1,732,673	75,980
Gibsonburg Exempted Village SD	Sandusky	1,956,094	0	5,917,599	3,687	458,554	972
Girard City SD	Trumbull	3,671,695	0	8,984,458	27,032	649,928	4,026
Goshen Local SD	Clermont	4,831,624	2,989,195	13,238,571	0	1,913,014	147,025
Grand Valley Local SD	Ashtabula	2,455,355	0	6,452,062	5,405	652,771	77,537
Grandview Heights City SD	Franklin	10,197,055	0	3,501,719	15,408	261,485	0
Granville Exempted Village SD	Licking	15,132,700	0	7,181,935	19,690	159,038	218,983
Green Local SD	Scioto	1,561,204	0	3,800,219	219	443,445	34,733
Green Local SD	Summit	19,697,140	0	13,415,101	6,798	1,067,419	456,575
Greeneview Local SD	Greene	3,677,446	1,741,863	5,933,450	24,236	1,051,070	58,298
Greenfield Exempted Village SD	Highland	3,066,738	1,826,116	12,997,368	21,183	532,443	724
Greenon Local SD	Clark	6,367,885	0	7,315,857	(549)	800,801	145,936
Greenville City SD	Darke	9,383,387	2,017,210	13,208,298	14,191	652,737	107,026
Groveport Madison Local SD	Franklin	23,781,547	0	33,099,245	2,533	1,733,563	184,311
Hamilton Local SD	Franklin	4,271,975	0	17,586,273	10,977	17,779	224,406
Hardin-Houston Local SD	Shelby	1,767,070	488,333	4,325,650	7,586	1,008,925	9,773
Heath City SD	Licking	6,779,719	0	5,772,596	3,571	155,336	0
Highland Local SD	Medina	20,055,314	0	7,415,811	56,945	852,653	407,140
Highland Local SD	Morrow	3,511,223	1,005,411	9,516,952	9,917	409,413	12,832
Hilliard City SD	Franklin	101,809,320	0	53,824,515	175,027	2,150,533	0
Hillsboro City SD	Highland	5,264,808	2,352,161	13,312,794	50,382	1,340,787	58,282
Hillsdale Local SD	Ashland	4,391,385	0	4,263,168	1,714	424,084	0
Holgate Local SD	Henry	1,071,254	727,953	2,749,427	10,048	478,458	2,781
Howland Local SD	Trumbull	15,412,568	0	9,889,745	28,161	1,613,000	173,933
Hubbard Exempted Village SD	Trumbull	5,781,491	0	9,766,398	22,603	1,252,947	12,277
Huber Heights City SD	Montgomery	25,648,429	0	30,340,104	9,115	543,871	447,692
Hudson City SD	Summit	38,836,634	0	17,613,236	49,929	1,052,874	482,277
Huntington Local SD	Ross	1,130,633	0	8,884,501	2,528	1,066,021	9,137
Huron City SD	Erie	9,501,584	0	4,645,666	28,138	702,820	12,963
Independence Local SD	Cuyahoga	14,818,871	0	2,296,909	13,029	214,915	88,041
Indian Creek Local SD	Jefferson	7,017,084	0	9,487,798	1,734	2,023,718	43,069
Indian Hill Exempted Village SD	Hamilton	23,229,288	0	3,958,832	615,315	67,125	7,580
Indian Valley Local SD	Tuscarawas	3,820,845	0	9,098,121	9,316	1,695,980	102,604
Ironton City SD	Lawrence	2,365,975	0	8,549,240	8,390	1,366,646	58,314
Jackson Local SD	Stark	35,042,867	0	11,966,331	5,137	857,709	289,594
Jackson-Milton Local SD	Mahoning	3,375,086	0	2,937,231	544	616,702	18,318
James A Garfield Local SD	Portage	4,112,954	0	6,314,763	13,247	1,318,259	26,652
Jefferson Area Local SD	Ashtabula	3,336,693	0	8,640,134	5,580	1,089,340	84,019
Jefferson Local SD	Madison	4,401,315	859,268	4,476,869	8,195	875,845	24,768
Jefferson Township Local SD	Montgomery	2,655,876	0	4,288,092	2,541	453,314	2,332
Johnstown-Monroe Local SD	Licking	6,476,204	2,414,931	5,515,522	12,785	622,739	37,427
Jonathan Alder Local SD	Madison	5,695,481	2,123,316	7,512,161	1,073	930,177	168,454
Joseph Badger Local SD	Trumbull	2,876,810	0	4,501,978	5,809	279,896	11,253
Kelleys Island Local SD	Erie	425,763	0	65,093	2,612	1	0
Kenston Local SD	Gauga	24,378,442	0	8,941,457	10,576	26,281	116,135
Kent City SD	Portage	20,213,301	0	16,372,229	23,664	3,460,259	53,220
Kettering City SD	Montgomery	51,651,202	0	24,434,510	(62,509)	1,194,489	305,910
Keystone Local SD	Lorain	5,060,572	0	7,040,578	12,740	1,213,620	13,459

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	All Other Financing Sources		
\$0	\$10,778	\$34,421	\$20,502,628	\$0	\$0	\$0	\$0	\$20,502,628
0	8,459	77,080	7,536,475	0	0	0	0	7,536,475
0	19,445	74,955	11,437,993	0	0	0	0	11,437,993
0	0	121,454	9,300,480	0	0	0	0	9,300,480
213,864	2,092	101,279	17,745,103	0	0	0	0	17,745,103
177,191	5,141	682,974	54,156,123	0	0	92,972	0	54,249,095
204,262	0	220,989	17,570,693	0	0	767	0	17,571,460
0	3,493	109,475	17,985,616	0	0	0	0	17,985,616
6,506,933	0	1,549,493	72,919,942	0	0	0	0	72,919,942
0	17,767	106,464	7,399,307	0	0	0	0	7,399,307
96,470	106,918	148,227	28,191,119	0	0	8,794	0	28,199,913
1,393	130,403	42,865	21,127,196	0	0	0	0	21,127,196
712,520	14,851	176,696	35,267,444	613	0	3,051	0	35,271,108
45,025	17,973	86,827	6,861,713	0	0	173,894	0	7,035,607
6,108,467	0	1,621,658	76,011,843	0	0	0	0	76,011,843
0	4,889	212,734	15,836,346	0	0	4,000	0	15,840,346
0	0	263,042	21,701,041	0	0	4,000	0	21,705,041
0	5,377	199,505	18,644,255	0	0	41,069	0	18,685,324
0	7,500	28,492	10,014,805	0	0	0	0	10,014,805
356,411	1,000	166,229	34,677,312	0	0	0	0	34,677,312
114,696	6,834	8,004	19,266,226	0	0	223,752	0	19,489,978
0	6,845	11,748	8,355,499	0	0	0	0	8,355,499
372,787	4,100	82,947	13,796,973	0	0	0	0	13,796,973
88,723	4,242	382,389	23,594,783	0	0	0	0	23,594,783
0	0	81,689	9,724,819	0	0	0	0	9,724,819
1,228,321	0	463,912	15,667,900	0	193,203	0	0	15,861,103
305,329	32,354	129,766	23,179,795	0	0	0	0	23,179,795
105,216	5,300	228,548	6,178,884	0	0	0	0	6,178,884
0	0	198,927	34,841,960	0	0	9,281	0	34,851,241
0	12,103	42,321	12,540,787	0	0	4,775	0	12,545,562
0	0	294,732	18,739,304	0	0	0	0	18,739,304
0	7,782	15,838	14,653,550	0	0	0	0	14,653,550
41,751	15,022	31,101	25,470,723	0	0	0	0	25,470,723
553,051	17,062	500,211	59,871,523	0	0	1,022	0	59,872,545
1,492,084	0	166,525	23,770,019	0	0	0	0	23,770,019
0	0	53,417	7,660,754	0	0	0	0	7,660,754
0	0	524,691	13,235,913	0	0	74,450	0	13,310,363
0	12,314	44,042	28,844,219	0	0	0	0	28,844,219
0	1,028	375,934	14,842,710	0	0	6,160	0	14,848,870
0	0	3,543,268	161,502,663	0	0	306,776	0	161,809,439
0	14,094	133,546	22,526,854	0	0	1,519	0	22,528,373
0	9,695	66,432	9,156,478	0	0	0	0	9,156,478
0	3,500	48,049	5,091,470	0	0	0	0	5,091,470
0	41,014	136,202	27,294,623	0	0	0	0	27,294,623
0	42,792	457,466	17,335,974	0	0	0	0	17,335,974
0	0	888,499	57,877,710	0	0	9,360	0	57,887,070
349,063	0	209,732	58,593,745	0	0	7,992	0	58,601,737
0	14,987	16,574	11,124,381	0	588,770	23,732	0	11,736,883
0	21,186	173,786	15,086,143	0	0	0	0	15,086,143
62,500	0	65,686	17,559,951	0	0	0	0	17,559,951
0	24,292	10,200	18,607,895	16,584	67,670	35,473	0	18,727,622
3,623,541	196	424,565	31,926,442	0	0	0	0	31,926,442
0	70,466	47,851	14,845,183	0	0	870	0	14,846,053
0	0	58,552	12,407,117	0	0	0	0	12,407,117
85,634	179,765	340,167	48,767,204	0	0	22,869	0	48,790,073
0	9,351	68,861	7,026,093	0	0	0	0	7,026,093
0	0	84,928	11,870,803	0	0	2,670	0	11,873,473
0	0	327,959	13,483,725	0	0	0	0	13,483,725
852,502	38,874	24,882	11,562,518	0	0	111,961	0	11,674,479
6,929	2,602	802	7,412,488	0	0	0	0	7,412,488
0	9,562	141,711	15,230,881	10	0	42,656	0	15,273,547
0	0	42,094	16,472,756	0	0	0	0	16,472,756
0	8,028	63	7,683,837	0	0	2,500	0	7,686,337
0	0	834	494,303	0	0	0	0	494,303
0	0	94,957	33,567,848	0	0	0	0	33,567,848
0	61,144	124,339	40,308,156	0	0	0	0	40,308,156
582,655	78,386	886,385	79,071,028	0	0	0	0	79,071,028
0	0	366,466	13,707,435	0	0	0	0	13,707,435

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP**

In some instances, numbers were rounded on the financial statements.

School District	County	Property Taxes	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Kings Local SD	Warren	\$25,096,979	\$0	\$12,463,112	\$8,378	\$1,063,335	\$17,899
Kirtland Local SD	Lake	10,898,986	0	2,428,412	1,900	186,007	85,368
LaBrae Local SD	Trumbull	2,418,922	0	7,817,362	9,428	1,365,186	69,249
Lake Local SD	Stark	12,362,756	0	15,511,355	11,919	268,691	123,838
Lakeview Local SD	Trumbull	7,633,418	0	7,814,680	6,658	725,479	42,946
Lakewood City SD	Cuyahoga	39,581,258	0	23,360,022	39,005	4,480,912	528,793
Lakewood Local SD	Licking	12,452,239	0	8,071,138	22,055	457,552	44,898
Lakota Local SD	Butler	78,390,497	0	54,120,073	112,177	2,508,598	448,841
Lancaster City SD	Fairfield	20,333,007	10,468,860	24,982,951	39,653	1,268,320	214,894
Ledgemont Local SD	Geauga	1,830,987	987,260	2,530,281	464	289,449	17,506
Liberty Benton Local SD	Hancock	4,259,604	1,601,280	5,666,861	5,567	1,544,914	0
Liberty Center Local SD	Henry	2,301,206	2,251,349	5,623,409	19,793	1,274,946	5,273
Liberty Local SD	Trumbull	6,887,100	0	6,402,252	3,976	902,263	0
Liberty Union-Thurston Local SD	Fairfield	3,047,518	2,792,498	5,970,955	21,740	445,971	13,852
Licking Heights Local SD	Licking	14,638,575	0	10,448,681	1,255	397,037	155,790
Licking Valley Local SD	Licking	3,769,725	2,107,677	9,421,513	10,378	1,252,105	47,719
Lincolnview Local SD	Van Wert	2,244,472	0	4,360,923	32,129	1,879,445	0
Lisbon Exempted Village SD	Columbiana	1,556,883	0	5,274,066	57,457	1,140,724	45,447
Little Miami Local SD	Warren	25,865,735	0	13,356,878	25,624	606,131	314,058
Logan Elm Local SD	Pickaway	6,678,083	2,253,759	8,633,537	6,240	713,261	118,662
Logan-Hocking Local SD	Hocking	9,280,854	0	22,297,082	45	1,179,625	58,799
London City SD	Madison	5,571,274	3,594,565	8,350,650	4,515	1,742,801	25,827
Lorain City SD	Lorain	17,000,702	0	67,563,110	165,180	1,232,464	148,214
Lordstown Local SD	Trumbull	3,156,579	0	2,311,143	113	555,984	11,305
Loudonville-Perrysville Exempted Village SD	Ashland	4,939,279	1,599,906	5,048,376	11,900	455,548	25,481
Louisville City SD	Stark	5,996,398	0	15,238,778	1,089	1,201,463	187,249
Loveland City SD	Hamilton	24,597,078	0	14,395,342	3,053	787,472	264,782
Lowellville Local SD	Mahoning	862,549	0	2,290,123	(25,565)	1,543,831	5,157
Lucas Local SD	Richland	2,711,318	0	2,352,400	12,145	342,192	22,824
Lynchburg-Clay Local SD	Highland	1,855,748	0	8,201,138	(436)	641,955	4,303
Mad River Local SD	Montgomery	8,368,200	0	24,186,014	7,746	2,711,550	122,598
Madeira City SD	Hamilton	12,986,039	0	4,509,012	0	620,420	142,665
Madison Local SD	Butler	4,964,694	0	6,494,965	1,514	896,179	54,011
Madison Local SD	Richland	10,226,109	0	17,210,338	(11,796)	1,360,676	4,118
Madison Plains Local SD	Madison	5,885,818	0	5,904,666	30,600	1,083,788	15,731
Manchester Local SD	Adams	8,189,392	0	4,249,707	16,219	537,879	0
Mansfield City SD	Richland	13,781,425	0	33,577,988	25,317	1,357,874	143,653
Maple Heights City SD	Cuyahoga	12,217,224	0	20,950,406	124	727,887	46,695
Mapleton Local SD	Ashland	2,429,806	0	4,586,680	3,070	665,224	57,431
Maplewood Local SD	Trumbull	2,386,809	0	5,659,042	(2,614)	369,736	28,110
Margaretta Local SD	Erie	5,451,035	0	6,248,552	1,705	1,389,533	110,871
Mariemont City SD	Hamilton	14,758,271	0	5,569,400	0	275,798	43,415
Marion City SD	Marion	8,016,153	0	34,863,978	49,270	1,643,358	43,176
Marlington Local SD	Stark	7,685,081	0	11,033,500	26,391	1,500,408	136,704
Martins Ferry City SD	Belmont	2,238,640	0	9,273,164	0	1,282,963	0
Marysville Exempted Village SD	Union	23,007,255	0	23,224,158	23,724	845,907	472,324
Mason City SD	Warren	52,342,026	0	40,654,613	20,090	3,504,140	530,760
Massillon City SD	Stark	12,564,954	25,881	23,690,620	24,312	1,829,298	72,450
Mathews Local SD	Trumbull	4,382,419	0	3,451,088	2,526	459,608	31,069
Mayfield City SD	Cuyahoga	47,775,745	0	11,017,255	57,257	469,983	20,218
Maysville Local SD	Muskingum	2,885,414	0	11,476,218	0	3,382,801	40,750
McDonald Local SD	Trumbull	1,705,415	0	3,969,606	1,490	1,073,094	23,078
Mechanicsburg Exempted Village SD	Champaign	1,706,223	1,480,545	4,452,882	2,010	751,046	28,088
Medina City SD	Medina	41,487,050	0	24,499,421	32,274	1,148,608	635,637
Meigs Local SD	Meigs	2,455,870	0	14,529,789	26,886	632,804	13,689
Mentor Exempted Village SD	Lake	59,932,454	0	29,718,037	230,273	1,589,628	508,088
Miami East Local SD	Miami	3,415,715	2,872,138	5,110,269	7,626	667,709	23,035
Miami Trace Local SD	Fayette	11,636,185	0	10,887,018	23,573	1,738,124	134,808
Miamisburg City SD	Montgomery	28,554,480	0	17,494,426	6,470	853,605	77,401
Middletown City SD	Butler	28,061,386	0	36,730,159	723	753,548	58,899
Midview Local SD	Lorain	9,824,585	0	12,683,580	5,631	2,385,016	363,104
Milford Exempted Village SD	Clermont	32,039,846	0	21,479,774	24,333	3,053,987	174,355
Minerva Local SD	Stark	4,900,452	0	9,911,334	4,312	961,699	112,526
Minford Local SD	Scioto	1,734,253	0	9,438,984	0	2,118,340	184,714
Minster Local SD	Auglaize	3,505,487	1,503,146	3,584,796	4,384	78,534	0
Mogadore Local SD	Summit	2,785,171	0	3,991,657	17,517	1,556,333	63,997
Monroe Local SD	Butler	11,065,411	0	6,641,412	4,875	1,339,111	206,843
Monroeville Local SD	Huron	2,056,519	1,155,299	2,470,426	821	574,499	21,617

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	All Other Financing Sources		
\$2,437,326	\$108,303	\$258,725	\$41,454,057	\$0	\$0	\$0	\$0	\$41,454,057
0	20,996	75,518	13,697,187	13,834	0	0	0	13,711,021
0	28,456	96,214	11,804,817	0	0	9,000	0	11,813,817
0	24,000	100,334	28,402,893	0	0	0	0	28,402,893
0	17,056	11,088	16,251,325	0	0	0	0	16,251,325
64,381	9,160	119,673	68,183,204	0	0	0	0	68,183,204
0	0	245,934	21,293,816	0	0	121,477	0	21,415,293
11,293,791	0	340,982	147,214,959	0	0	12,082	0	147,227,041
122,423	48,759	237,988	57,716,855	0	0	1,073,608	0	58,790,463
0	150	23,735	5,679,832	0	0	0	0	5,679,832
12,290	4,492	120,083	13,215,091	0	0	0	0	13,215,091
0	75,951	17,405	11,569,332	0	0	171,480	0	11,740,812
0	0	276,750	14,472,341	0	0	9,496	0	14,481,837
0	23,863	125,351	12,441,748	0	0	16,040	0	12,457,788
1,865,165	21,802	70,429	27,598,734	0	0	19,967	0	27,618,701
43,653	655	220,602	16,874,027	0	975,000	897,106	0	18,746,133
79,000	6,733	59,423	8,662,125	0	0	0	0	8,662,125
0	5,766	0	8,080,343	0	0	0	0	8,080,343
922,003	0	79,639	41,170,068	0	0	0	0	41,170,068
0	357	12,873	18,416,772	0	0	0	0	18,416,772
0	0	56,362	32,872,767	0	0	0	0	32,872,767
245,335	8,776	67,945	19,611,688	0	0	0	0	19,611,688
20,741	5,616	31,060	86,167,087	0	0	41,245	0	86,208,332
163,387	0	166,045	6,364,556	0	0	152,410	0	6,516,966
0	0	31,698	12,112,188	0	0	37,358	0	12,149,546
33,086	7,722	118,740	22,784,525	0	0	0	0	22,784,525
147,833	0	50,786	40,246,346	0	0	592	0	40,246,938
0	259	10,518	4,686,872	0	0	0	0	4,686,872
0	14,638	9,983	5,465,500	0	0	0	0	5,465,500
0	8,550	87,388	10,798,646	0	0	18,876	0	10,817,522
0	0	274,323	35,670,431	0	0	5,598	0	35,676,029
322,324	0	256,040	18,836,500	0	0	189,275	0	19,025,775
0	0	120,295	12,531,658	0	0	0	0	12,531,658
251,084	0	169,382	29,209,911	0	0	108,574	0	29,318,485
7,029	3,912	48,167	12,979,711	2	0	34,580	0	13,014,293
0	0	39,144	13,032,341	0	0	4,079	0	13,036,420
0	53,696	1,358,981	50,298,934	3,400,000	2,500,000	22,101	0	56,221,035
0	94,977	1,765,931	35,803,244	745,823	0	0	0	36,549,067
0	14,363	9,789	7,766,363	0	0	0	0	7,766,363
0	11,950	149,461	8,602,494	0	0	0	0	8,602,494
0	0	229,736	13,431,432	0	0	0	0	13,431,432
0	0	24,745	20,671,629	0	0	0	0	20,671,629
93,475	0	305,872	45,015,282	0	0	273,762	0	45,289,044
0	11,217	114,265	20,507,566	16,486	0	0	0	20,524,052
0	0	168,638	12,963,405	0	0	84,953	0	13,048,358
7,134	2,708	325,663	47,908,873	0	22,106	0	0	47,930,979
0	0	139,990	97,191,619	0	0	0	0	97,191,619
0	5,761	191,173	38,404,449	0	0	115,968	0	38,520,417
0	1,257	393,155	8,721,122	0	0	4,000	0	8,725,122
1,815,164	20,196	154,173	61,329,991	0	0	0	0	61,329,991
3,345	536	164,881	17,953,945	0	0	103,334	0	18,057,279
0	0	4,214	6,776,897	0	0	0	0	6,776,897
0	0	401,173	8,821,967	0	0	0	0	8,821,967
0	229,031	494,729	68,526,750	0	0	399,680	0	68,926,430
0	11,371	76,249	17,746,658	0	0	9,281	0	17,755,939
989,076	46,175	934,310	93,948,041	17,102	0	12,377	0	93,977,520
0	34,066	39,785	12,170,343	0	0	64,284	0	12,234,627
418,554	0	99,270	24,937,532	0	0	11,231	0	24,948,763
177,396	18,486	157,378	47,339,642	0	0	15,315	0	47,354,957
444,506	10,717	115,511	66,175,449	0	0	480	0	66,175,929
0	0	195,011	25,456,927	0	0	433,041	0	25,889,968
2,041,499	0	457,985	59,271,779	0	0	0	0	59,271,779
0	8,454	92,402	15,991,179	0	0	0	0	15,991,179
0	8,352	254,080	13,738,723	0	0	0	0	13,738,723
45,445	24,678	176,666	8,923,136	0	0	0	0	8,923,136
0	286	45,152	8,460,113	0	0	0	0	8,460,113
1,223,376	9,453	62,488	20,552,969	0	427,000	0	0	20,979,969
0	0	6,395	6,285,576	0	0	0	0	6,285,576

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP**

In some instances, numbers were rounded on the financial statements.

School District	County	Property Taxes	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Morgan Local SD	Morgan	\$3,884,655	\$0	\$14,785,977	\$95,499	\$339,954	\$0
Mount Gilead Exempted Village SD	Morrow	3,889,907	0	6,526,215	13,189	594,700	85,780
Mt. Healthy City SD	Hamilton	10,802,735	0	22,540,601	15,658	738,535	49,674
Napoleon Area City SD	Henry	7,488,003	0	11,095,348	27,729	896,923	73,721
Nelsonville-York City SD	Athens	1,885,696	0	8,715,611	5,779	628,730	0
New Albany-Plain Local SD	Franklin	35,367,176	0	7,285,468	0	460,261	337,916
New Boston Local SD	Scioto	780,607	0	1,938,387	9,832	1,424,150	0
New Bremen Local SD	Auglaize	2,138,483	1,589,121	3,948,753	9,162	377,474	0
New Lebanon Local SD	Montgomery	3,493,723	0	6,178,340	7,886	984,750	25,892
New London Local SD	Huron	3,046,331	0	5,597,101	7,271	421,519	49,608
New Miami Local SD	Butler	1,390,106	0	4,558,907	2,182	7,336	0
New Philadelphia City SD	Tuscarawas	10,952,128	0	10,723,242	26,651	1,445,573	162,190
New Richmond Exempted Village SD	Clermont	15,063,718	0	11,858,328	161,857	1,624,641	0
Newark City SD	Licking	19,437,678	8,082,852	30,473,613	39,982	1,042,554	297
Newcomerstown Exempted Village SD	Tuscarawas	2,667,027	0	5,980,980	0	820,773	45,071
Newton Falls Exempted Village SD	Trumbull	2,637,920	0	7,657,098	4,901	341,512	87,078
Niles City SD	Trumbull	6,686,180	0	14,505,007	2,970	1,027,084	38,915
Noble Local SD	Noble	3,937,945	0	5,612,469	11,769	812,341	27,759
Nordonia Hills City SD	Summit	26,395,070	0	10,850,769	13,596	915,624	741,500
North Baltimore Local SD	Wood	3,070,588	0	4,098,382	1,249	167,289	0
North Canton City SD	Stark	21,407,077	0	16,689,390	21,284	970,411	86,493
North College Hill City SD	Hamilton	3,477,104	0	8,412,912	834	301,211	7,530
North Fork Local SD	Licking	4,448,907	1,941,106	8,613,963	12,527	825,925	139,010
North Olmsted City SD	Cuyahoga	38,776,452	0	12,842,920	34,424	848,182	122,385
North Ridgeville City SD	Lorain	20,763,696	0	12,012,140	4,945	859,178	77,483
North Royalton City SD	Cuyahoga	35,709,003	0	10,352,797	1,819	683,970	276,680
North Union Local SD	Union	4,085,624	1,763,222	7,562,072	73,923	951,040	0
Northeastern Local SD	Clark	9,643,165	0	14,678,314	11,953	2,266,509	64,194
Northmont City SD	Montgomery	23,699,622	0	22,986,671	2,965	1,252,709	198,626
Northmor Local SD	Morrow	2,874,259	1,469,388	5,538,560	1,704	858,005	12,981
Northridge Local SD	Licking	6,390,579	111,109	5,200,754	4,368	766,392	81,112
Northridge Local SD	Montgomery	6,749,788	0	10,989,256	98,512	1,486,884	24,844
Northwest Local SD	Hamilton	44,404,210	0	31,940,545	(38,164)	2,762,051	185,004
Northwest Local SD	Scioto	1,785,686	0	12,890,758	3,883	818,851	73,121
Northwest Local SD	Stark	5,926,665	2,269,255	9,579,599	1,994	157,972	36,267
Northwestern Local SD	Clark	5,474,105	2,058,273	7,103,953	3,153	1,453,552	204,522
Norton City SD	Summit	7,659,944	0	8,333,910	11,081	3,913,767	51,751
Norwalk City SD	Huron	5,974,588	1,878,015	12,517,183	17,992	1,227,105	121,195
Norwood City SD	Hamilton	14,277,616	0	11,549,820	12,270	507,739	107,115
Oak Hills Local SD	Hamilton	20,843,244	0	28,211,995	7,461	1,251,247	691,427
Oakwood City SD	Montgomery	13,804,370	0	7,505,273	2,561	253,244	51,676
Oberlin City SD	Lorain	8,270,295	0	4,108,004	4,232	459,284	0
Olentangy Local SD	Delaware	131,843,888	0	22,903,138	265,822	2,271,870	499,770
Olmsted Falls City SD	Cuyahoga	21,923,115	0	13,915,069	40,685	774,305	283,861
Ontario Local SD	Richland	8,790,638	0	4,809,044	23,421	1,556,382	23,045
Orange City SD	Cuyahoga	39,784,789	0	7,424,078	(82,167)	3,531,866	133,213
Oregon City SD	Lucas	18,892,611	0	16,080,352	14,419	1,381,225	100,315
Otsego Local SD	Wood	4,327,778	2,526,041	5,788,626	5,138	557,102	23,500
Ottawa Hills Local SD	Lucas	9,693,962	0	3,094,740	35,001	96,008	92,342
Paint Valley Local SD	Ross	1,543,130	0	7,000,234	3,242	659,256	37,386
Parma City SD	Cuyahoga	89,430,060	0	40,379,498	45,888	4,524,126	621,733
Patrick Henry Local SD	Henry	2,979,806	1,961,056	4,958,786	6,568	628,234	63,440
Perkins Local SD	Erie	9,637,665	0	6,422,959	7,236	3,760,503	43,500
Perry Local SD	Lake	13,100,942	0	10,637,735	(56,066)	78,155	81,714
Perry Local SD	Stark	17,451,023	0	18,407,732	123,850	2,330,535	224,205
Perrysburg Exempted Village SD	Wood	26,316,768	5,729,828	11,539,542	18,528	600,078	228,103
Pickerington Local SD	Fairfield	34,987,409	14,596,621	47,107,266	102,980	1,403,272	849,286
Piqua City SD	Miami	14,403,190	0	14,968,905	88,640	427,477	159,110
Plain Local SD	Stark	25,949,162	0	20,287,033	26,621	1,289,480	414,610
Pleasant Local SD	Marion	3,738,253	0	4,289,883	12,191	1,935,614	124,553
Plymouth-Shiloh Local SD	Richland	1,632,903	909,602	5,060,377	3,487	462,548	0
Poland Local SD	Mahoning	11,217,517	0	7,338,839	2,219	257,456	249,455
Portsmouth City SD	Scioto	4,120,391	0	18,821,221	22,266	796,986	56,121
Princeton City SD	Hamilton	46,516,683	0	23,161,277	114,527	4,933,914	9,207
Ravenna City SD	Portage	9,857,859	0	15,070,934	11,679	884,777	80,439
Reading Community City SD	Hamilton	7,496,966	0	5,389,297	16,998	1,859,831	25,341
Revere Local SD	Summit	25,037,179	0	6,213,832	56,068	638,295	116,785
Richmond Heights Local SD	Cuyahoga	10,016,692	0	3,255,751	1,780	359,822	35,799

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	All Other Financing Sources		
\$0	\$5,112	\$60,388	\$19,171,585	\$0	\$0	\$278,148	\$0	\$19,449,733
0	0	651,059	11,760,850	0	0	0	0	11,760,850
0	0	315,489	34,462,692	0	0	0	0	34,462,692
208,804	22,477	36,380	19,849,385	2,070	0	1,528	0	19,852,983
0	0	50,837	11,286,653	0	0	0	0	11,286,653
6,329,122	0	1,453,972	51,233,915	0	0	0	0	51,233,915
0	13,774	218,208	4,384,958	0	0	89,893	0	4,474,851
30,952	34,500	80,156	8,208,601	0	0	0	0	8,208,601
0	0	121,225	10,811,816	210,324	0	0	0	11,022,140
0	65,654	50,412	9,237,896	0	0	0	0	9,237,896
0	0	78,124	6,036,655	0	0	0	0	6,036,655
0	0	579,266	23,889,050	0	0	0	0	23,889,050
0	0	127,370	28,835,914	0	0	0	0	28,835,914
6,622	130,547	496,843	59,710,988	0	0	45,899	0	59,756,887
0	3,578	45,337	9,562,766	0	0	102,107	0	9,664,873
0	840	44,374	10,773,723	0	0	0	0	10,773,723
0	4,992	42,078	22,307,226	0	0	0	0	22,307,226
0	6,859	32,561	10,441,703	0	23,655	0	0	10,465,358
225,094	0	76,517	39,218,170	0	0	6,137	0	39,224,307
413,736	10,330	98,556	7,860,130	0	0	0	0	7,860,130
0	86,707	278,717	39,540,079	0	0	0	0	39,540,079
0	0	124,042	12,323,633	0	0	0	0	12,323,633
0	78,664	92,108	16,152,210	46	0	288,820	0	16,441,076
0	0	741,994	53,366,357	0	3,315,000	0	0	56,681,357
0	0	445,999	34,163,441	0	0	0	0	34,163,441
0	44,756	165,541	47,234,566	0	0	7,400	0	47,241,966
0	28,825	140,493	14,605,199	0	0	0	0	14,605,199
0	32,490	39,264	26,735,889	0	0	0	0	26,735,889
0	0	128,994	48,269,587	0	0	341,744	0	48,611,331
0	0	31,098	10,785,995	0	0	0	0	10,785,995
0	1,080	30,300	12,585,694	0	0	2,000	0	12,587,694
0	33,735	2,407	19,385,426	0	0	0	0	19,385,426
3,464,114	10,500	184,892	82,913,152	0	0	2,850	0	82,916,002
0	4,208	41,290	15,617,797	0	0	9,968	0	15,627,765
0	0	98,767	18,070,519	0	0	4,790	0	18,075,309
0	0	44,055	16,341,613	0	0	0	0	16,341,613
0	8,580	82,392	20,061,425	0	0	145,582	0	20,207,007
0	400	115,957	21,852,435	0	0	0	0	21,852,435
439,518	23,419	114,091	27,031,588	0	0	0	0	27,031,588
9,694,573	0	649,023	61,348,970	0	0	329	0	61,349,299
0	9,709	112,043	21,738,876	904,312	0	0	0	22,643,188
0	0	196,234	13,038,049	0	0	0	0	13,038,049
17,969,609	33,756	917,170	176,705,023	0	0	38,184	0	176,743,207
0	25,054	756,235	37,718,324	22,949	700,000	0	0	38,441,273
47,324	7,992	97,443	15,355,289	0	0	1,488	0	15,356,777
0	20,072	46,077	50,857,928	0	0	4,366	0	50,862,294
202,383	0	162,050	36,833,355	0	0	19,710	0	36,853,065
0	23,885	148,875	13,400,945	0	0	226	0	13,401,171
0	0	118,885	13,130,938	0	0	227,794	0	13,358,732
0	1,350	42,469	9,287,067	0	0	0	0	9,287,067
136,699	75,980	1,207,317	136,421,301	0	0	9,778	0	136,431,079
0	10	5,350	10,603,250	2,514	0	44,782	0	10,650,546
0	101,769	100,807	20,074,439	0	0	529	0	20,074,968
0	0	358,571	24,201,051	0	0	287,691	0	24,488,742
0	0	175,403	38,712,748	0	0	0	0	38,712,748
180,934	0	277,029	44,890,810	0	0	0	0	44,890,810
91,844	9,936	194,935	99,343,549	0	0	925,275	0	100,268,824
0	0	353,714	30,401,036	0	0	0	0	30,401,036
0	0	422,046	48,388,952	0	0	10,362	0	48,399,314
0	16,661	245,705	10,362,860	0	0	0	0	10,362,860
0	789	53,064	8,122,770	0	0	149,818	0	8,272,588
0	11,350	9,031	19,085,867	0	0	482,200	0	19,568,067
0	8,776	116,055	23,941,816	0	0	179,424	0	24,121,240
266,425	0	258,631	75,260,664	0	0	17,519	0	75,278,183
63,411	8,660	62,573	26,040,332	0	0	398,697	0	26,439,029
0	28,866	142,666	14,959,965	0	0	515,669	0	15,475,634
0	32,258	98,425	32,192,842	0	0	3,480	0	32,196,322
0	401	93,855	13,764,100	0	0	0	0	13,764,100

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP**

In some instances, numbers were rounded on the financial statements.

School District	County	Property Taxes	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Ridgedale Local SD	Marion	\$2,792,601	\$0	\$3,449,895	\$8,990	\$1,288,616	\$26,941
Ridgewood Local SD	Coshocton	2,449,973	0	7,622,464	2,203	391,753	82,349
River Valley Local SD	Marion	5,488,281	0	6,070,525	2,536	3,136,664	0
River View Local SD	Coshocton	8,624,645	0	9,497,913	16,317	987,528	60,803
Riverside Local SD	Lake	22,712,996	0	11,940,505	1,044	1,477,360	153,355
Riverside Local SD	Logan	1,388,333	1,354,354	4,035,613	5,617	434,071	3,835
Rock Hill Local SD	Lawrence	2,241,999	0	13,585,371	14,005	883,285	36,666
Rocky River City SD	Cuyahoga	27,124,281	0	6,186,829	28,554	499,486	16,675
Rolling Hills Local SD	Guernsey	5,706,211	0	10,030,260	9,251	887,157	113,972
Rootstown Local SD	Portage	5,447,447	0	5,137,617	832	477,933	333
Ross Local SD	Butler	8,282,950	2,599,600	11,782,615	(7,182)	220,800	305,734
Rossford Exempted Village SD	Wood	13,051,644	0	7,675,438	0	493,125	13,507
Russia Local SD	Shelby	936,962	397,139	2,218,038	188	323,272	9,253
Salem City SD	Columbiana	8,546,398	8,719	9,135,174	864	1,259,515	68,717
Sandusky City SD	Erie	18,397,160	0	20,968,010	8,755	1,363,077	48,230
Sandy Valley Local SD	Stark	3,616,097	0	8,455,815	8,452	1,043,877	88,707
Scioto Valley Local SD	Pike	2,074,795	0	10,937,036	8,126	713,809	20,117
Sebring Local SD	Mahoning	1,014,652	464,971	4,160,754	398	308,240	2,578
Seneca East Local SD	Seneca	2,227,974	1,079,503	4,413,743	11,675	800,770	20,068
Shadyside Local SD	Belmont	1,633,110	0	2,596,477	1,991	1,265,187	74,215
Shaker Heights City SD	Cuyahoga	63,197,572	0	23,458,302	124,298	1,791,642	87,017
Sheffield-Sheffield Lake City SD	Lorain	10,083,750	0	6,640,480	8,854	1,400,792	8,822
Shelby City SD	Richland	5,255,091	2,482,903	8,889,537	9,215	539,894	107,548
Solon City SD	Cuyahoga	48,733,679	0	16,199,237	88,663	1,216,017	2,192
South Central Local SD	Huron	1,404,786	951,981	5,013,019	7,375	346,201	25,104
South Euclid-Lyndhurst City SD	Cuyahoga	44,056,057	0	13,215,773	58,000	2,117,152	86,990
South Point Local SD	Lawrence	3,061,289	0	12,504,500	20,374	162,168	34,038
South Range Local SD	Mahoning	4,797,456	0	5,458,996	1,601	29,347	85,822
Southeast Local SD	Portage	5,837,829	0	12,573,646	14,189	515,243	48,340
Southeast Local SD	Wayne	7,480,186	0	5,756,069	1,477	1,149,906	80,242
Southeastern Local SD	Clark	2,152,480	936,742	3,495,697	0	449,007	10,644
Southeastern Local SD	Ross	1,642,687	27,417	7,891,765	16,769	969,507	33,459
Southern Local SD	Columbiana	1,595,887	0	6,361,034	110	607,798	36,154
Southern Local SD	Meigs	1,682,500	0	4,580,596	21,218	396,026	2,743
Southington Local SD	Trumbull	1,348,798	0	2,949,523	4,316	458,904	8,694
Southwest Local SD	Hamilton	13,644,211	0	15,325,885	16,832	381,922	76,552
South-Western City SD	Franklin	84,788,092	0	110,165,564	112,879	1,595,764	0
Springboro Community City SD	Warren	29,475,861	0	14,479,778	20,089	1,576,024	137,978
Springfield City SD	Clark	19,569,415	0	57,975,445	123,116	1,116,389	166,519
Springfield Local SD	Lucas	23,300,498	0	10,037,003	5,850	1,130,083	174,347
Springfield Local SD	Mahoning	2,888,269	2,012,517	5,068,181	3,889	46,460	48,140
Springfield Local SD	Summit	9,806,848	0	12,505,786	26,302	2,284,588	134,164
St. Bernard-Elmwood Place City SD	Hamilton	4,373,588	0	6,188,457	2,614	1,391,774	39,193
St. Clairsville-Richland City SD	Belmont	6,994,652	0	4,552,083	1,240	1,460,408	0
Steubenville City SD	Jefferson	3,367,059	0	12,250,050	2,771	3,325,790	0
Stow-Munroe Falls City SD	Summit	31,355,675	0	18,698,373	12,726	2,395,258	464,517
Streetsboro City SD	Portage	13,142,340	0	7,559,537	4,513	287,233	154,848
Strongsville City SD	Cuyahoga	45,993,698	0	19,475,349	3,698	964,944	450,507
Struthers City SD	Mahoning	4,137,339	0	11,656,231	6,599	1,077,524	141,656
Swanton Local SD	Fulton	4,414,207	1,569,155	4,907,821	36,719	615,586	0
Switzerland of Ohio Local SD	Monroe	9,562,383	0	15,150,515	15,826	163,321	2,100
Sycamore Community SD	Hamilton	50,498,715	0	16,348,757	10,317	1,099,324	6,700
Sylvania City SD	Lucas	53,679,344	0	22,036,351	18,129	1,513,002	305,138
Symmes Valley Local SD	Lawrence	971,323	0	5,918,409	29,772	713,945	15,511
Talawanda City SD	Butler	20,513,608	0	9,593,117	27,460	1,319,777	0
Tallmadge City SD	Summit	13,357,222	0	10,322,909	6,405	919,254	309,085
Teays Valley Local SD	Pickaway	8,483,337	3,942,139	17,234,013	51,593	1,000,124	113,545
Tecumseh Local SD	Clark	7,409,160	0	16,889,964	7,829	1,665,611	33,421
Three Rivers Local SD	Hamilton	11,319,853	2,200,090	6,135,557	6,783	550,926	15,191
Tiffin City SD	Seneca	7,225,455	0	11,268,739	7,331	1,303,550	127,415
Tipp City Exempted Village SD	Miami	10,507,646	0	9,261,310	4,377	817,160	403,195
Toledo City SD	Lucas	83,399,751	0	214,053,831	80,188	2,592,753	232,237
Toronto City SD	Jefferson	1,420,565	0	4,173,763	1,145	761,008	69,726
Triad Local SD	Champaign	2,089,454	1,750,882	5,360,802	1,736	620,241	42,329
Tri-County North Local SD	Preble	3,528,343	0	4,450,328	4,323	335,629	35,902
Trimble Local SD	Athens	743,077	0	7,028,949	3,645	642,049	0
Tri-Valley Local SD	Muskingum	5,770,224	0	15,931,042	0	1,499,431	215,580
Trotwood-Madison City SD	Montgomery	7,031,006	0	22,814,067	14,830	488,750	27,401

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	All Other Financing Sources		
\$139,130	\$136	\$24,379	\$7,730,688	\$0	\$0	\$222,202	\$0	\$7,952,890
0	0	14,205	10,562,947	0	0	0	0	10,562,947
229,297	725	212,358	15,140,386	0	0	54,524	0	15,194,910
0	21,496	194,128	19,402,830	0	0	58,278	0	19,461,108
98,206	54,672	271,941	36,710,079	0	0	0	0	36,710,079
0	4,230	29,154	7,255,207	0	0	158,707	0	7,413,914
0	94	274,340	17,035,760	0	0	0	0	17,035,760
0	63,055	183,140	34,102,020	0	0	0	0	34,102,020
0	13,065	36,340	16,796,256	0	0	0	0	16,796,256
0	12,549	81,453	11,158,164	0	0	0	0	11,158,164
0	0	71,182	23,255,699	0	0	0	0	23,255,699
594,055	1,570,783	211,873	23,610,425	0	0	109,748	0	23,720,173
0	8,932	67,064	3,960,848	0	0	5,894	0	3,966,742
0	9,986	416,768	19,446,141	0	0	0	0	19,446,141
0	0	418,229	41,203,461	40,000	0	1,010	0	41,244,471
0	16,128	55,396	13,284,472	0	0	0	0	13,284,472
0	0	88,241	13,842,124	0	0	6,000	0	13,848,124
0	14,250	200,947	6,166,790	0	0	0	0	6,166,790
0	11,618	2,920	8,568,271	0	0	184,991	0	8,753,262
367,207	3,867	9,428	5,951,482	0	0	0	0	5,951,482
0	30,703	352,383	89,041,917	0	0	1,000	0	89,042,917
0	0	184,726	18,327,424	0	0	0	0	18,327,424
0	4,382	165,299	17,453,869	0	0	0	0	17,453,869
398,400	52,375	576,945	67,267,508	0	0	99,322	0	67,366,830
0	14,243	25,454	7,788,163	0	0	120,007	0	7,908,170
504,000	0	995,042	61,033,014	0	0	0	0	61,033,014
0	2,611	86,369	15,871,349	150,000	0	194,988	0	16,216,337
0	2,549	1,468	10,377,239	0	0	0	0	10,377,239
0	3,064	96,394	19,088,705	0	0	75,395	0	19,164,100
0	7,911	97,697	14,573,488	10,349	0	0	0	14,583,837
0	7,798	5,750	7,058,118	0	0	106,280	0	7,164,398
0	0	98,154	10,679,758	0	0	0	0	10,679,758
0	0	101,795	8,702,778	0	0	0	0	8,702,778
0	6,640	29,477	6,719,200	0	122,878	76,859	0	6,918,937
0	35	311,092	5,081,362	0	0	4,606	0	5,085,968
244,701	0	197,223	29,887,326	0	0	606	0	29,887,932
580,252	0	3,524,963	200,767,514	221,441	0	64,965	0	201,053,920
0	30,890	506,076	46,226,696	0	0	0	0	46,226,696
0	24,795	682,163	79,657,842	0	522,753	17,428	0	80,198,023
94,952	1,401	7,611	34,751,745	0	0	0	0	34,751,745
0	53,679	469,360	10,590,495	0	0	0	0	10,590,495
0	0	88,965	24,846,653	0	0	1,000	0	24,847,653
0	0	247,522	12,243,148	0	0	0	0	12,243,148
0	11,092	78,173	13,097,648	0	65,356	0	0	13,163,004
0	5,877	113,959	19,065,506	0	0	0	0	19,065,506
0	0	446,202	53,372,751	0	0	0	0	53,372,751
210,811	2,238	136,250	21,497,770	0	0	726	0	21,498,496
2,037,264	0	293,189	69,218,649	0	0	23,040	0	69,241,689
0	14,600	25,356	17,059,305	0	0	0	0	17,059,305
0	9,708	262,088	11,815,284	0	0	1,250	0	11,816,534
0	4,100	274,331	25,172,576	0	21,915	8,100	0	25,202,591
1,439,177	0	845,062	70,248,052	0	0	0	0	70,248,052
327,779	81,859	280,346	78,241,948	0	0	32,871	0	78,274,819
4,784	6,454	57,039	7,717,237	0	0	31,205	0	7,748,442
0	0	535,209	31,989,171	0	0	0	0	31,989,171
0	0	138,218	25,053,093	0	0	2,000	0	25,055,093
23,873	41,135	13,292	30,903,051	0	0	6,881	0	30,909,932
0	21,604	104,459	26,132,048	0	0	816,274	0	26,948,322
0	0	260,355	20,488,755	0	0	0	0	20,488,755
39,957	12,105	24,914	20,009,466	0	0	0	0	20,009,466
0	0	122,250	21,115,938	0	0	401	0	21,116,339
0	0	6,701,844	307,060,604	0	0	0	0	307,060,604
0	14,856	25,340	6,466,403	0	0	0	0	6,466,403
0	22,661	0	9,888,105	0	0	0	0	9,888,105
0	1,000	70,389	8,425,914	0	0	0	0	8,425,914
0	59,336	61,099	8,538,155	0	37,260	6,068	0	8,581,483
115,595	5,556	84,279	23,621,707	0	0	0	0	23,621,707
0	0	493,312	30,869,366	2,234	0	650	0	30,872,250

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP**

In some instances, numbers were rounded on the financial statements.

School District	County	Property Taxes	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Troy City SD	Miami	\$14,042,349	\$9,674,986	\$15,128,507	\$12,948	\$982,983	\$357,984
Tuscarawas Valley Local SD	Tuscarawas	5,246,990	0	6,232,084	2,230	528,171	50,355
Tuslaw Local SD	Stark	4,523,223	0	6,333,091	11,346	1,069,985	159,931
Twinsburg City SD	Summit	23,266,786	0	13,282,754	35,914	1,147,103	190,480
Union Local SD	Belmont	2,998,060	0	8,305,210	4,580	1,489,948	7,458
Union-Scioto Local SD	Ross	3,298,547	1,191,006	10,125,946	0	3,229,189	42,652
United Local SD	Columbiana	2,388,766	828,769	7,167,658	49,154	842,989	55,004
Upper Arlington City SD	Franklin	61,401,672	0	12,507,305	128,656	630,931	167,268
Valley View Local SD	Montgomery	3,739,450	3,064,122	8,493,690	1,929	342,268	74,466
Van Buren Local SD	Hancock	5,755,939	0	3,015,518	34,017	1,063,195	0
Vandalia-Butler City SD	Montgomery	16,460,954	0	9,160,357	44,342	953,626	286,546
Vermilion Local SD	Erie	14,522,607	0	6,614,311	0	771,400	116,359
Vinton County Local SD	Vinton	3,308,671	0	17,086,370	45,020	863,330	39,859
Wadsworth City SD	Medina	18,665,911	0	18,100,652	13,824	1,287,227	308,997
Warren City SD	Trumbull	11,276,233	0	45,325,499	247,506	1,264,683	0
Warren Local SD	Washington	5,728,401	0	12,267,025	78	1,223,151	64,342
Warrensville Heights City SD	Cuyahoga	19,421,731	0	13,813,812	32,289	184,304	170
Washington Court House City SD	Fayette	3,834,703	0	12,383,673	11,619	905,889	33,498
Washington Local SD	Lucas	33,759,061	0	31,862,179	60,012	940,288	942
Washington-Nile Local SD	Scioto	1,400,944	0	10,600,660	19,120	1,196,303	56,458
Waterloo Local SD	Portage	2,890,466	0	6,344,436	3,952	404,384	176,370
Wauseon Exempted Village SD	Fulton	4,889,540	0	9,117,276	15,638	821,788	0
Waverly City SD	Pike	3,217,851	0	11,682,805	10,411	713,569	14,823
Weathersfield Local SD	Trumbull	2,325,549	0	4,079,750	4,885	1,620,982	10,032
Wellington Exempted Village SD	Lorain	4,526,611	1,774,556	5,951,862	3,491	424,220	148,896
Wellston City SD	Jackson	1,962,788	0	10,925,417	14,008	422,828	11,344
Wellsville Local SD	Columbiana	820,224	0	5,982,711	10,628	629,503	7,524
West Branch Local SD	Mahoning	4,224,325	0	11,850,563	3,830	1,967,463	187,587
West Carrollton City SD	Montgomery	15,301,637	0	18,446,407	88,276	624,246	57,042
West Clermont Local SD	Clermont	35,346,996	0	27,971,267	4,916	1,458,438	42,807
West Geauga Local SD	Gauga	17,158,039	0	6,256,284	63,355	2,064,871	85,064
West Holmes Local SD	Holmes	8,403,102	0	11,469,825	26,678	646,390	141,224
West Muskingum Local SD	Muskingum	5,205,067	0	6,801,636	12,609	1,582,367	42,933
Western Brown Local SD	Brown	4,252,233	0	19,914,185	12,024	1,638,864	56,081
Western Local SD	Pike	829,642	0	6,321,406	9,066	239,386	7,625
Western Reserve Local SD	Huron	2,280,396	1,812,995	6,375,470	1,556	764,445	52,468
Western Reserve Local SD	Mahoning	2,459,236	0	2,714,299	5,074	890,221	30,423
Westerville City SD	Franklin	103,883,273	0	44,365,460	26,265	2,251,500	896,492
Westfall Local SD	Pickaway	6,139,682	0	8,141,830	47,512	440,851	89,000
Westlake City SD	Cuyahoga	39,142,589	0	8,488,595	45,847	1,050,058	117,419
Wheelersburg Local SD	Scioto	2,689,400	0	6,880,641	16,376	2,162,110	22,988
Whitehall City SD	Franklin	7,700,052	0	19,961,460	69,786	197,159	22,481
Willard City SD	Huron	4,688,819	0	10,139,338	8,439	211,228	32,931
Willoughby-Eastlake City SD	Lake	57,141,171	0	23,863,296	11,458	2,299,017	114,976
Wilmington City SD	Clinton	12,622,865	0	10,040,997	7,706	694,066	0
Windham Exempted Village SD	Portage	1,375,597	0	5,945,969	11,340	282,525	26,075
Winton Woods City SD	Hamilton	21,595,428	0	17,609,248	38,122	2,011,930	33,358
Wolf Creek Local SD	Washington	4,516,147	0	1,927,537	41,219	342,087	8,868
Woodmore Local SD	Sandusky	4,240,721	0	4,368,520	2,322	452,805	24,057
Woodridge Local SD	Summit	14,405,213	0	4,905,891	6,575	1,321,022	140,876
Wooster City SD	Wayne	23,000,420	0	15,561,865	110,035	879,711	151,338
Worthington City SD	Franklin	84,566,195	0	34,317,217	42,556	1,936,045	0
Wynford Local SD	Crawford	3,213,807	0	5,515,727	10,033	1,164,070	0
Wyoming City SD	Hamilton	6,968,446	0	6,463,874	27,694	558,169	18,606
Xenia Community SD	Greene	18,422,378	3,241,175	21,516,723	17,244	990,030	92,820
Yellow Springs Exempted Village SD	Greene	3,769,175	1,287,299	1,656,947	1,555	899,627	15,119
Youngstown City SD	Mahoning	20,093,890	0	82,397,299	52,483	773,664	49,083
Zane Trace Local SD	Ross	3,653,378	2,177	7,138,682	15,741	600,462	61,084
Zanesville City SD	Muskingum	7,777,218	0	23,825,167	36,048	1,399,271	12,469

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	All Other Financing Sources		
\$0	\$0	\$358,341	\$40,558,098	\$0	\$0	\$7,205	\$0	\$40,565,303
0	2,330	38,020	12,100,180	358	0	0	0	12,100,538
0	4,155	9,800	12,111,531	0	0	0	0	12,111,531
63,290	275	29,544	38,016,146	0	0	0	0	38,016,146
0	3,271	30,687	12,839,214	0	60,591	0	0	12,899,805
0	0	159,133	18,046,473	0	0	0	0	18,046,473
0	3,682	12,077	11,348,099	0	0	0	0	11,348,099
1,510,212	0	962,660	77,308,704	0	0	0	0	77,308,704
0	4,100	188,448	15,908,473	0	0	0	0	15,908,473
97,970	18,788	70,245	10,055,672	0	0	1,000	0	10,056,672
865,818	125,000	8,230	27,904,873	2,000,000	0	0	0	29,904,873
0	0	389,393	22,414,070	0	0	0	0	22,414,070
743,375	5,051	13,822	22,105,498	95	651,401	27,333	0	22,784,327
0	310	116,769	38,493,690	0	0	8,520	0	38,502,210
0	0	380,577	58,494,498	5,741	0	27,882	0	58,528,121
0	17,687	173,105	19,473,789	0	0	198	0	19,473,987
0	6,584	102,086	33,560,976	0	0	0	0	33,560,976
14,151	4,822	342,905	17,531,260	42,529	0	0	0	17,573,789
3,745,105	36,515	526,877	70,930,979	0	0	2,949	0	70,933,928
0	0	184,147	13,457,632	0	745,000	0	0	14,202,632
0	2,093	43,839	9,865,540	0	0	0	0	9,865,540
0	0	175,311	15,019,553	0	0	0	0	15,019,553
0	31,442	45,483	15,716,384	0	0	0	0	15,716,384
0	1,600	37,881	8,080,679	0	0	0	0	8,080,679
8,340	20,396	52,432	12,910,804	0	93,021	0	0	13,003,825
0	10,782	53,183	13,400,350	0	0	127,842	0	13,528,192
0	9,986	3,173	7,463,749	0	0	0	0	7,463,749
0	58,852	338,038	18,630,658	0	0	0	0	18,630,658
26,926	57,473	191,504	34,793,511	0	0	0	0	34,793,511
0	0	1,141,450	65,965,874	0	0	0	0	65,965,874
0	107,857	27,267	25,762,737	0	0	9,860	0	25,772,597
0	0	145,832	20,833,051	0	0	0	0	20,833,051
0	1,605	48,309	13,694,526	0	79,500	6,250	0	13,780,276
102,547	61,181	112,064	26,149,179	0	0	0	0	26,149,179
0	1,600	25,796	7,434,521	0	0	0	0	7,434,521
0	0	57,180	11,344,510	0	75,680	0	0	11,420,190
0	21,452	104,574	6,225,279	0	0	0	0	6,225,279
2,878,328	120,107	128,330	154,549,755	0	0	65,258	0	154,615,013
445	10,547	203,133	15,073,000	0	0	133,276	0	15,206,276
0	64,062	317,987	49,226,557	0	0	0	0	49,226,557
0	10,506	76,186	11,858,207	0	0	0	0	11,858,207
1,225,600	0	223,179	29,399,717	0	0	0	0	29,399,717
0	562	151,563	15,232,880	0	144,987	1,000	0	15,378,867
0	74,653	711,601	84,216,172	4,057,079	0	0	0	88,273,251
5,096	0	705,483	24,076,213	0	0	345	0	24,076,558
154,883	12,639	26,644	7,835,672	0	0	0	0	7,835,672
348,208	0	414,316	42,050,610	0	0	0	0	42,050,610
0	7,010	130,149	6,973,017	0	0	0	0	6,973,017
0	0	0	9,088,425	0	0	0	0	9,088,425
182,941	27,335	51,757	21,041,610	0	0	0	0	21,041,610
0	0	13,235	39,716,604	0	0	5,518	0	39,722,122
0	0	887,743	121,749,756	1,191,275	0	0	0	122,941,031
0	0	39,545	9,943,182	0	0	0	0	9,943,182
8,297,282	0	334,212	22,668,283	0	120,517	0	0	22,788,800
26,409	4,869	47,418	44,359,066	0	0	0	0	44,359,066
0	15,568	2,297	7,647,587	0	0	0	0	7,647,587
1,416,740	34,221	206,870	105,024,250	71,081	0	0	0	105,095,331
0	38,205	173,823	11,683,552	0	0	3,800	0	11,687,352
24,019	2,039	207,114	33,283,345	0	0	0	0	33,283,345

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013**

All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Instruction					Support Services
		Regular	Special	Vocational	Adult / Continuing	Other	Pupils
Adams County/Ohio Valley Local SD	Adams	\$15,076,195	\$3,805,657	\$1,688,926	\$398,792	\$558,032	\$1,419,686
Adena Local SD	Ross	4,402,121	892,114	2,749	0	988,477	441,051
Akron City SD	Summit	132,460,425	41,197,091	11,534,216	708,541	1,624,833	17,431,291
Alliance City SD	Stark	13,737,505	3,590,236	1,189,066	400,233	294,763	1,222,536
Amanda-Clearcreek Local SD	Fairfield	5,891,129	1,793,543	287,098	0	151,852	637,615
Amherst Exempted Village SD	Lorain	18,221,699	4,292,649	381,986	0	0	1,651,047
Anna Local SD	Shelby	4,868,698	766,448	437,441	0	18,318	457,728
Anthony Wayne Local SD	Lucas	17,823,091	2,576,681	0	0	739,545	1,774,908
Arcadia Local SD	Hancock	2,677,653	373,571	266,952	0	0	121,760
Archbold Area Local SD	Fulton	6,773,637	1,033,822	170,760	0	5,216	639,870
Arlington Local SD	Hancock	2,985,646	758,249	254,633	0	0	185,303
Ashland City SD	Ashland	14,539,525	3,461,054	604,301	0	1,264,464	1,558,576
Ashtabula Area City SD	Ashtabula	15,466,479	4,278,420	194,946	0	370,880	1,849,980
Athens City SD	Athens	15,325,873	3,226,359	349,872	0	135,209	1,370,197
Aurora City SD	Portage	13,741,915	3,194,023	208,656	0	1,231,781	1,718,268
Austintown Local SD	Mahoning	18,551,532	4,299,182	504,341	0	2,064,679	2,863,826
Avon Lake City SD	Lorain	18,834,748	2,710,194	102,276	12,586	1,357,579	3,720,150
Avon Local SD	Lorain	14,840,499	5,413,625	172,805	0	752,579	1,041,230
Ayersville Local SD	Defiance	3,858,214	373,533	61,926	0	367,901	374,924
Barberton City SD	Summit	14,284,500	4,445,831	1,183,794	0	4,681,615	2,124,257
Barnesville Exempted Village SD	Belmont	3,294,595	777,555	147,475	0	47,191	782,868
Batavia Local SD	Clermont	7,581,426	4,695,011	0	0	16,250	415,049
Bay Village City SD	Cuyahoga	13,261,624	2,161,129	371,066	0	1,301,574	2,585,811
Beachwood City SD	Cuyahoga	11,412,862	4,984,498	403,065	0	267,839	1,768,942
Beaver Local SD	Columbiana	10,284,510	1,363,467	8,126	0	11,490	461,246
Beavercreek City SD	Greene	29,511,840	9,636,947	281,390	0	2,039,013	4,271,246
Bedford City SD	Cuyahoga	18,757,630	4,698,401	743,249	0	8,706	2,391,456
Bellaire Local SD	Belmont	4,967,029	898,591	96,605	0	107,789	510,117
Bellbrook-Sugarcreek Local SD	Greene	10,946,869	2,414,585	6,963	0	0	1,346,194
Bellevue City SD	Huron	6,941,017	2,336,462	446,300	9,960	1,132,447	1,060,879
Belpre City SD	Washington	3,356,198	1,486,358	0	0	866,456	510,114
Berea City SD	Cuyahoga	37,169,880	12,166,143	584,269	0	0	4,608,293
Berkshire Local SD	Geauga	4,765,180	1,349,330	79,538	0	138,647	427,886
Bethel Local SD	Miami	3,269,700	1,138,353	0	0	521,622	155,013
Bethel-Tate Local SD	Clermont	7,542,560	1,648,752	100,099	0	6,564	763,000
Bexley City SD	Franklin	15,004,267	3,692,646	319,961	0	0	1,309,958
Big Walnut Local SD	Delaware	15,084,963	575,440	176,984	0	0	1,482,285
Black River Local SD	Medina	6,303,111	1,064,533	157,349	0	2	508,435
Blanchester Local SD	Clinton	5,373,859	977,571	332,672	0	786,786	318,873
Bloom-Carroll Local SD	Fairfield	5,971,994	1,321,068	217,310	0	722,218	667,686
Bloomfield-Mespo Local SD	Trumbull	1,256,298	171,791	36,542	0	0	130,347
Bloom-Vernon Local SD	Scioto	4,275,846	662,475	16,868	0	139,213	267,436
Boardman Local SD	Mahoning	20,954,688	4,542,665	0	0	152,757	1,244,071
Bowling Green City SD	Wood	18,448,225	0	0	0	0	10,604,059
Brecksville-Broadview Heights City SD	Cuyahoga	20,964,409	6,031,444	100,658	0	648,211	3,705,266
Bridgeport Exempted Village SD	Belmont	3,369,805	528,225	27,514	0	127,985	305,240
Bristol Local SD	Trumbull	3,645,239	440,375	62,110	0	8,901	236,237
Brookfield Local SD	Trumbull	4,602,232	854,464	80,282	0	0	507,097
Brooklyn City SD	Cuyahoga	7,151,647	2,229,190	124,041	0	0	1,428,140
Brookville Local SD	Montgomery	5,542,869	1,009,622	171,186	0	96,937	722,768
Brown Local SD	Carroll	3,672,330	491,777	69,268	0	0	228,009
Brunswick City SD	Medina	30,328,711	6,664,444	197,131	0	2,038,688	5,034,004
Buckeye Central Local SD	Crawford	4,033,190	661,028	138,672	0	0	318,861
Buckeye Local SD	Ashtabula	8,869,526	1,663,282	294,535	0	0	519,352
Buckeye Local SD	Jefferson	8,929,816	1,609,211	511,985	0	84,084	650,713
Buckeye Local SD	Medina	8,669,023	1,453,610	138,542	0	1,131,797	789,956
Buckeye Valley Local SD	Delaware	10,428,605	1,403,554	108,304	0	5,865	1,949,390
Bucyrus City SD	Crawford	7,179,351	1,496,139	9,389	0	0	835,393
Caldwell Exempted Village SD	Noble	3,828,177	441,004	86,144	5,304	764	453,685
Cambridge City SD	Guernsey	10,998,366	2,253,809	92,670	14,072	8,069	1,340,007
Campbell City SD	Mahoning	6,738,180	1,828,855	168,401	0	265,039	308,130
Canal Winchester Local SD	Franklin	15,287,983	3,332,918	370,045	0	99,946	1,668,887
Canfield Local SD	Mahoning	12,304,521	2,213,671	289,752	0	0	1,293,937
Canton City SD	Stark	40,145,000	11,552,000	2,477,000	958,000	13,899,000	6,064,000
Canton Local SD	Stark	8,941,787	2,266,321	1,340,835	0	593,093	1,039,947
Cardinal Local SD	Geauga	4,686,969	2,704,185	0	0	0	400,166
Cardington-Lincoln Local SD	Morrow	4,431,613	696,746	238,382	0	1,476,499	292,555
Carlisle Local SD	Warren	7,720,672	1,345,074	113,154	0	98,915	739,178

Support Services (continued)								Non-Instructional Services	
Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$1,066,974	\$0	\$2,122,819	\$929,466	\$241,755	\$2,266,410	\$2,171,724	\$264,380	\$0	\$859
551,774	72,701	814,880	303,199	0	793,877	785,892	158,566	0	6,583
10,040,963	222,741	18,322,125	4,281,914	3,660,295	29,850,912	11,605,211	8,888,654	0	14,382
552,985	39,858	2,029,282	577,941	305,776	3,059,730	796,427	39,594	0	0
121,900	55,957	990,197	323,663	27,378	1,285,824	1,011,596	142,583	0	0
1,527,544	17,393	2,944,069	778,424	0	3,081,264	1,370,954	36,446	0	1,103
286,618	59,844	742,047	318,458	76,250	944,997	509,939	50,651	0	0
901,331	358,152	3,109,022	780,067	0	3,316,242	2,588,593	46,007	0	178
201,884	24,887	542,923	188,775	0	634,254	317,756	4,000	0	0
508,510	43,092	784,093	335,833	0	971,925	487,579	10,407	0	0
287,385	37,801	536,382	195,586	0	494,552	233,424	1,263	0	0
747,175	129,910	2,188,124	789,350	348,935	2,280,022	1,127,079	318,985	0	8
1,466,067	223,451	2,040,147	727,273	615,633	3,090,033	1,893,802	120,703	0	0
1,657,458	105,761	1,695,359	606,365	527,909	2,769,515	1,590,331	104,974	0	4,791
1,213,519	89,155	2,169,641	811,113	205,225	2,567,978	1,630,646	73,573	0	0
1,143,686	76,897	3,545,127	916,502	2,766	3,530,125	1,848,102	34,522	0	4,059
840,400	16,134	2,982,517	974,519	145,900	4,210,894	1,678,434	308,372	0	4,066
578,123	143,000	2,535,337	824,424	(34,710)	2,288,088	1,773,265	100,323	0	9,132
272,381	23,406	566,242	310,425	0	562,413	352,567	34,274	0	10,973
652,421	28,193	2,759,222	447,663	257,241	3,355,775	1,074,733	84,445	0	106,701
323,439	95,679	436,939	426,248	22,776	1,107,143	494,507	21,556	0	0
267,817	233,854	1,263,999	528,245	0	1,244,962	1,387,286	26,775	0	0
753,164	72,708	2,192,376	771,006	419,264	2,742,435	828,589	455,565	0	852,168
1,212,217	585,644	2,379,435	873,144	415,861	2,963,793	2,019,465	916,199	0	9,216
599,610	27,595	1,399,664	436,464	0	1,238,296	70,561	1,414,146	0	0
4,254,150	69,763	4,286,207	1,214,015	386,329	5,387,392	4,452,673	1,284,030	0	6,900
2,072,800	112,719	3,949,900	1,336,501	771,007	5,880,883	3,726,869	187,820	0	1,430
322,854	17,403	842,545	429,700	0	1,234,305	1,054,435	8,399	0	0
715,647	39,716	1,890,593	586,698	86,165	2,668,516	1,431,145	62,708	0	3,364
924,773	19,794	1,493,191	550,152	6,689	1,706,375	910,100	66,028	0	26,461
283,968	55,052	850,237	390,204	0	977,360	371,201	1,864	0	372
6,270,567	29,421	4,584,648	1,888,299	911,931	7,169,567	4,586,111	2,517,190	0	8,748
287,340	82,509	1,168,142	387,450	1,359	729,658	832,991	0	0	0
141,709	29,464	544,942	326,742	22,792	517,340	704,816	91,914	0	0
345,573	31,074	1,026,625	358,216	0	1,144,396	752,368	130,167	0	0
1,913,075	0	1,945,957	0	1,215,525	3,440,965	559,299	135,264	0	0
1,760,048	192,064	2,621,822	943,792	55,845	2,604,901	2,174,356	6,243	0	1,684
315,956	29,695	704,513	327,677	30,495	779,088	819,248	152,298	0	0
1,044,201	0	1,454,919	402,618	7,699	1,180,578	907,433	12,371	0	295,312
855,428	140,975	1,795,193	290,017	0	1,536,284	1,317,392	74,576	0	0
32,098	18,146	376,070	220,907	0	361,416	192,724	2,086	0	0
421,126	31,252	794,462	181,212	21,605	885,800	738,217	9,774	0	2,069
1,770,266	130,605	2,280,762	1,014,027	97,194	4,226,588	3,132,722	28,583	0	330,182
0	0	0	0	0	0	0	0	0	132,361
2,639,635	126,654	2,769,650	1,205,588	439,061	3,933,811	2,992,518	225,018	0	0
269,174	43,667	652,425	249,730	39,423	637,938	310,510	8,057	0	0
96,713	33,111	614,788	224,297	26,852	516,959	408,111	98,582	0	120
373,625	11,687	934,595	288,465	37,303	832,054	562,485	12,170	0	0
200,035	41,335	1,367,950	626,502	108,119	1,005,321	306,830	187,477	0	0
705,847	0	1,390,558	344,388	518	1,124,361	763,767	26,378	0	54,649
268,829	201,308	708,277	178,820	0	439,485	331,681	8,159	0	0
2,522,283	575,164	4,668,582	1,233,379	424,640	5,484,089	4,213,352	259,148	35,993	19,372
114,593	18,300	778,307	278,516	0	517,476	429,702	70,016	0	14,404
176,422	26,189	1,357,898	455,598	80,443	1,720,207	990,790	48,707	0	0
392,688	72,837	1,708,127	485,022	41,171	1,911,112	2,055,216	0	0	0
950,461	34,309	1,441,437	648,992	22,849	1,082,793	1,021,300	3,220	0	203,625
272,797	199,642	1,805,352	597,735	0	2,105,485	1,502,301	29,741	0	11,810
801,063	99,527	1,355,548	433,558	137,145	936,473	309,468	191,959	0	400
562,157	59,834	599,383	327,064	0	487,655	545,905	0	0	3,779
63,394	73,343	1,350,386	487,844	34,874	1,898,087	1,216,273	221,799	0	952
492,858	29,225	886,066	332,751	0	1,756,691	508,813	0	0	0
802,350	251,219	2,763,723	841,094	9,092	3,574,252	2,598,706	410,359	0	232,363
1,118,650	42,025	1,552,668	560,679	219,938	1,888,110	1,436,109	126,371	0	0
1,984,000	30,000	8,146,000	1,461,000	469,000	9,823,000	3,303,000	3,575,000	0	887,000
969,117	29,986	1,558,274	336,016	270,302	1,944,440	861,478	176,222	0	0
169,379	29,432	959,272	367,587	53,824	1,120,739	1,191,909	235,899	2,266	0
351,966	53,359	1,047,401	288,886	0	1,113,010	570,525	25,701	0	2,461
686,016	27,259	963,074	508,583	13,171	1,161,502	818,274	40,603	0	3,383

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP**

In some instances, numbers were rounded on the financial statements.

School District	County	Extracurricular Activities	Capital Outlay	Debt Service		All Other Expenditures	Total Expenditures
				Principal Retirement	Interest		
Adams County/Ohio Valley Local SD	Adams	\$342,817	\$0	\$0	\$0	\$0	\$32,354,492
Adena Local SD	Ross	176,847	63,039	25,650	3,721	0	10,483,241
Akron City SD	Summit	2,553,822	849,104	0	0	0	295,246,520
Alliance City SD	Stark	484,837	161,763	15,000	137,845	0	28,635,377
Amanda-Clearcreek Local SD	Fairfield	11,519	655	113,787	5,171	0	12,851,467
Amherst Exempted Village SD	Lorain	512,077	0	100,000	23,100	0	34,939,755
Anna Local SD	Shelby	394,557	274	0	0	0	9,932,268
Anthony Wayne Local SD	Lucas	518,997	0	0	0	0	34,532,814
Arcadia Local SD	Hancock	182,141	7,648	0	0	0	5,544,204
Archbold Area Local SD	Fulton	415,118	307	0	0	0	12,180,169
Arlington Local SD	Hancock	175,468	0	35,000	7,191	0	6,187,883
Ashland City SD	Ashland	729,985	1,945	217,736	107,864	0	30,415,038
Ashtabula Area City SD	Ashtabula	358,451	1,296	0	0	0	32,697,561
Athens City SD	Athens	378,451	7,548	18,166	0	0	29,874,138
Aurora City SD	Portage	671,720	176,772	119,317	362,492	0	30,185,794
Austintown Local SD	Mahoning	543,429	11,230	0	0	0	39,940,005
Avon Lake City SD	Lorain	931,924	0	93,449	15,918	0	38,940,060
Avon Local SD	Lorain	735,509	0	107,392	6,079	0	31,286,700
Ayersville Local SD	Defiance	330,600	95,304	134,808	6,218	0	7,736,109
Barberton City SD	Summit	952,685	7,887	0	0	0	36,446,963
Barnesville Exempted Village SD	Belmont	125,006	682,288	70,662	19,552	0	8,875,479
Batavia Local SD	Clermont	225,881	300,820	488,820	36,131	0	18,712,326
Bay Village City SD	Cuyahoga	910,260	968,528	110,000	81,631	0	30,838,898
Beachwood City SD	Cuyahoga	922,106	141,355	0	0	0	31,275,641
Beaver Local SD	Columbiana	383,120	0	74,059	10,552	0	17,782,906
Beavercreek City SD	Greene	1,017,621	73,069	115,000	130,975	0	68,418,560
Bedford City SD	Cuyahoga	525,818	4,511	294,425	98,098	0	45,562,223
Bellaire Local SD	Belmont	165,200	5,562	0	0	0	10,660,534
Bellbrook-Sugarcreek Local SD	Greene	671,703	0	0	0	0	22,870,866
Bellevue City SD	Huron	515,091	260,231	72,555	14,910	0	18,493,415
Belpre City SD	Washington	197,333	117,894	0	0	0	9,464,611
Berea City SD	Cuyahoga	1,476,887	0	500,000	1,482,495	0	85,954,449
Berkshire Local SD	Geauga	306,425	115,458	31,166	0	0	10,703,079
Bethel Local SD	Miami	121,933	8,023	116,915	24,890	0	7,736,148
Bethel-Tate Local SD	Clermont	4,704	285,706	120,856	131,503	0	14,392,163
Bexley City SD	Franklin	831,224	538,114	0	0	0	30,906,255
Big Walnut Local SD	Delaware	415,083	45	0	0	0	28,095,555
Black River Local SD	Medina	155,448	0	11,170	337	0	11,359,355
Blanchester Local SD	Clinton	0	0	0	27,934	0	13,122,826
Bloom-Carroll Local SD	Fairfield	522,369	0	0	0	0	15,432,510
Bloomfield-Mespo Local SD	Trumbull	55,779	0	7,861	3,059	0	2,865,124
Bloom-Vernon Local SD	Scioto	136,515	3,813	50,000	20,570	0	8,658,253
Boardman Local SD	Mahoning	744,121	0	0	0	0	40,649,231
Bowling Green City SD	Wood	653,428	0	0	0	0	29,838,073
Brecksville-Broadview Heights City SD	Cuyahoga	796,953	0	31,090	13,202	0	46,623,068
Bridgeport Exempted Village SD	Belmont	110,004	0	0	0	0	6,679,697
Bristol Local SD	Trumbull	168,578	8,000	0	0	0	6,588,973
Brookfield Local SD	Trumbull	213,769	0	22,244	6,640	0	9,339,112
Brooklyn City SD	Cuyahoga	329,767	3,091	0	0	0	15,109,445
Brookville Local SD	Montgomery	361,687	0	0	0	0	12,315,535
Brown Local SD	Carroll	199,751	0	27,332	1,623	0	6,826,649
Brunswick City SD	Medina	1,315,219	0	0	0	0	65,014,199
Buckeye Central Local SD	Crawford	266,600	111,922	53,203	24,933	0	7,829,723
Buckeye Local SD	Ashtabula	333,445	108,391	0	0	0	16,644,785
Buckeye Local SD	Jefferson	287,629	200,222	5,619	7,146	0	18,952,598
Buckeye Local SD	Medina	69,133	275	0	0	0	17,661,322
Buckeye Valley Local SD	Delaware	263,388	0	758	8	0	20,684,735
Bucyrus City SD	Crawford	322,456	0	0	0	0	14,107,869
Caldwell Exempted Village SD	Noble	145,404	0	2,946	1,494	0	7,550,699
Cambridge City SD	Guernsey	379,081	0	12,305	778	0	20,446,109
Campbell City SD	Mahoning	266,449	0	137,000	100,200	0	13,818,658
Canal Winchester Local SD	Franklin	549,683	135,167	113,207	62,567	0	33,103,561
Canfield Local SD	Mahoning	573,111	20,155	0	0	0	23,639,697
Canton City SD	Stark	1,607,000	35,000	24,000	2,000	0	106,441,000
Canton Local SD	Stark	583,605	0	0	0	0	20,911,423
Cardinal Local SD	Geauga	236,050	0	65,000	17,819	0	12,240,496
Cardington-Lincoln Local SD	Morrow	149,733	0	0	0	0	10,738,837
Carlisle Local SD	Warren	438,465	0	27,611	5,551	0	14,710,485

Other Financing Uses		Total	Net	Fund	(Increase)/	Fund
Transfers	All	Expenditures	Change in	Balance	Decrease	Balance
Out	Other	and Other	Fund	Beginning	in reserve for	End
	Uses	Financing	Balance	of Year	Inventory	of Year
\$104,771	\$0	\$32,459,263	\$2,557,902	\$5,474,953	\$0	\$8,032,855
116,178	0	10,599,419	(562,691)	4,329,793	0	3,767,102
56,854	0	295,303,374	(12,795,892)	10,960,546	0	(1,835,346)
0	0	28,635,377	(1,178,608)	2,939,655	0	1,761,047
0	0	12,851,467	2,697,653	2,358,802	0	5,056,455
800	0	34,940,555	436,859	4,291,987	0	4,728,846
0	0	9,932,268	658,396	2,956,969	0	3,615,365
0	0	34,532,814	(1,951,933)	4,015,956	3,191	2,060,832
0	0	5,544,204	287,969	3,916,155	0	4,204,124
21,752	0	12,201,921	(1,007,538)	3,843,672	0	2,836,134
0	0	6,187,883	(368,052)	1,983,664	0	1,615,612
0	0	30,415,038	(1,014,622)	5,338,323	0	4,323,701
43,642	0	32,741,203	(70,560)	798,393	0	727,833
3,300	0	29,877,438	(476,309)	7,570,798	0	7,094,489
0	0	30,185,794	34,718	2,311,696	0	2,346,414
769,680	0	40,709,685	(404,470)	1,902,507	0	1,498,037
0	0	38,940,060	(4,478,258)	9,257,767	0	4,779,509
0	0	31,286,700	525,309	11,535,890	0	12,061,199
6,500	0	7,742,609	(229,684)	3,923,807	24,017	3,670,106
46,472	0	36,493,435	(373,529)	3,183,953	0	2,810,424
1,920,594	0	10,796,073	528,504	3,027,899	0	3,556,403
65,910	0	18,778,236	(749,055)	(138,162)	0	(887,217)
58,868	0	30,897,766	839,689	8,597,825	0	9,437,514
331,600	0	31,607,241	3,741,144	18,951,505	0	22,692,649
6,000	0	17,788,906	(195,298)	(554,208)	0	(749,506)
0	0	68,418,560	(1,169,567)	16,230,855	0	15,061,288
330,450	0	45,892,673	(1,973,631)	19,130,101	0	17,156,470
0	0	10,660,534	2,010,423	(3,366,215)	0	(1,355,792)
0	0	22,870,866	1,025,107	1,216,096	0	2,241,203
76,256	0	18,569,671	760,818	4,493,893	2,438	5,252,273
0	0	9,464,611	(108,962)	888,191	0	779,229
571,137	0	86,525,586	(7,338,770)	8,940,723	0	1,601,953
350,000	0	11,053,079	(357,950)	1,968,438	0	1,610,488
0	0	7,736,148	761,901	804,439	0	1,566,340
421,364	0	14,813,527	(813,767)	1,826,616	0	1,012,849
240,017	0	31,146,272	2,670,448	23,872,091	0	26,542,539
0	0	28,095,555	2,008,737	7,899,612	0	9,908,349
117,181	0	11,476,536	348,392	(731,818)	0	(383,426)
0	0	13,122,826	889,502	2,620,488	0	3,509,990
18,004	0	15,450,514	411,489	980,026	0	1,391,515
0	0	2,865,124	164,992	178,091	0	343,083
35,126	0	8,693,379	(24,955)	1,063,626	0	1,038,671
461,343	0	41,110,574	1,389,570	3,581,096	0	4,970,666
40,000	24	29,878,097	658,478	7,113,061	0	7,771,539
15,000	0	46,638,068	(605,200)	9,422,686	0	8,817,486
0	0	6,679,697	287,724	668,017	0	955,741
0	0	6,588,973	(16,107)	1,490,358	0	1,474,251
0	0	9,339,112	(179,311)	(1,835,797)	0	(2,015,108)
0	0	15,109,445	(970,070)	4,681,585	0	3,711,515
40,691	0	12,356,226	(529,907)	3,176,342	0	2,646,435
0	0	6,826,649	188,425	3,212,142	0	3,400,567
7,500	0	65,021,699	(3,472,478)	4,174,158	0	701,680
50,000	0	7,879,723	626,840	2,487,006	0	3,113,846
0	0	16,644,785	(2,612,537)	6,687,054	0	4,074,517
7,786	0	18,960,384	(625,324)	(195,570)	0	(820,894)
128,185	0	17,789,507	1,544,403	(810,730)	0	733,673
357,869	0	21,042,604	1,085,011	5,052,604	0	6,137,615
0	0	14,107,869	(364,336)	5,606,011	0	5,241,675
0	0	7,550,699	(1,809)	807,561	0	805,752
0	0	20,446,109	(309,669)	1,120,367	0	810,698
293,646	0	14,112,304	(719,478)	(643,233)	0	(1,362,711)
188,311	0	33,291,872	2,305,364	9,791,564	0	12,096,928
85,000	0	23,724,697	(90,727)	3,131,792	0	3,041,065
1,291,000	0	107,732,000	(3,736,000)	5,094,000	373,000	985,000
0	0	20,911,423	143,034	210,459	0	353,493
126,596	0	12,367,092	330,558	(386,648)	0	(56,090)
51,581	0	10,790,418	(510,024)	(26,757)	0	(536,781)
0	0	14,710,485	548,059	(656,493)	0	(108,434)

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP**

In some instances, numbers were rounded on the financial statements.

School District	County	Instruction					Support Services
		Regular	Special	Vocational	Adult / Continuing	Other	Pupils
Carrollton Exempted Village SD	Carroll	\$8,739,328	\$2,171,472	\$268,669	\$1,602	\$408,849	\$1,256,369
Cedar Cliff Local SD	Greene	2,470,523	440,477	3,120	0	318,624	527,977
Centerville City SD	Montgomery	39,425,347	8,699,884	2,628,579	0	1,059,508	4,776,675
Chagrin Falls Exempted Village SD	Cuyahoga	11,914,018	2,346,902	608,328	0	21,786	1,323,476
Champion Local SD	Trumbull	5,388,450	1,226,194	94,057	0	453,612	578,836
Chesapeake Union Exempted Village SD	Lawrence	6,275,487	928,713	0	0	335,955	283,364
Chillicothe City SD	Ross	15,216,891	1,387,583	28	0	170,200	1,396,992
Chippewa Local SD	Wayne	5,404,500	599,074	7,275	0	396,275	161,799
Cincinnati City SD/Cincinnati Public SD	Hamilton	201,838,839	49,397,603	3,066,370	0	76	28,510,779
Circleville City SD	Pickaway	10,437,100	1,997,577	101,597	0	826	847,686
Clark-Shawnee Local SD	Clark	9,211,836	1,479,385	214,082	7,649	320,370	723,885
Clay Local SD	Scioto	3,154,768	292,629	0	0	17,833	252,504
Claymont City SD	Tuscarawas	9,236,067	1,925,811	88,281	0	91,754	910,953
Clear Fork Valley Local SD	Richland	6,560,788	1,460,832	180,630	0	719,481	705,349
Clermont Northeastern Local SD	Clermont	6,736,862	1,705,014	0	0	460,914	664,803
Cleveland Heights-University Heights City SD	Cuyahoga	41,241,465	10,863,443	1,844,290	0	8,260,680	8,887,479
Cleveland Municipal SD	Cuyahoga	291,211,445	128,964,285	11,376,145	108,929	655,084	29,049,543
Clinton-Massie Local SD	Clinton	7,589,093	896,566	0	0	984,550	884,299
Cloverleaf Local SD	Medina	10,646,657	1,762,118	45,452	0	1,774,663	1,336,669
Clyde-Green Springs Exempted Village SD	Sandusky	8,608,987	1,634,133	18,917	0	800,305	1,470,994
Colonel Crawford Local SD	Crawford	4,190,694	1,010,190	27,279	0	1,105	686,840
Columbia Local SD	Lorain	4,359,595	860,288	167,524	0	391,710	455,492
Columbiana Exempted Village SD	Columbiana	4,368,235	881,963	19,271	0	0	432,301
Columbus City SD	Franklin	353,278,312	78,630,425	5,917,175	0	2,001,484	50,084,993
Conneaut Area City SD	Ashtabula	6,777,079	1,512,959	64,561	0	1,254,318	914,942
Conotton Valley Union Local SD	Harrison	2,363,410	344,227	0	0	10,086	190,002
Copley-Fairlawn City SD	Summit	15,993,026	3,412,130	587,981	0	0	1,802,470
Cory-Rawson Local SD	Hancock	3,045,538	417,297	247,682	0	0	259,358
Coshocton City SD	Coshocton	10,008,310	0	0	0	0	711,658
Coventry Local SD	Summit	8,735,416	2,352,333	86,508	0	730,937	901,209
Covington Exempted Village SD	Miami	3,271,692	788,829	0	0	3,068	330,921
Crestview Local SD	Columbiana	5,064,590	814,848	70,594	0	38,762	567,668
Crestview Local SD	Richland	5,127,228	698,736	256,794	0	865	398,608
Crestwood Local SD	Portage	8,350,151	1,805,010	180,895	0	1,183,838	800,764
Crooksville Exempted Village SD	Perry	5,805,844	0	0	0	0	387,404
Cuyahoga Falls City SD	Summit	20,933,763	5,113,653	893,457	0	3,992,384	4,075,089
Cuyahoga Heights Local SD	Cuyahoga	5,565,889	1,233,331	9,585	0	0	656,536
Dalton Local SD	Wayne	3,282,370	369,322	173,480	0	341,274	394,360
Dawson-Bryant Local SD	Lawrence	5,336,218	565,940	226,199	0	423,305	541,064
Dayton City SD	Montgomery	58,761,006	23,688,663	2,480,716	11,816	137,441	9,258,883
Deer Park Community City SD	Hamilton	4,852,591	1,621,943	217,372	0	0	724,906
Delaware City SD	Delaware	22,154,101	5,333,420	156,218	0	60,714	2,455,879
Delphos City SD	Allen	4,433,357	823,492	459,801	0	0	518,105
Dover City SD	Tuscarawas	10,727,616	1,952,110	33,750	0	343,998	993,731
Dublin City SD	Franklin	80,279,175	20,042,617	236,662	0	0	10,444,746
East Cleveland City SD	Cuyahoga	14,092,951	9,841,825	1,560,023	37,878	6,243,153	2,826,258
East Clinton Local SD	Clinton	5,616,490	898,917	77,813	0	34	463,899
East Guernsey Local SD	Guernsey	4,271,134	623,606	122,961	5,329	397	650,956
East Holmes Local SD	Holmes	6,551,629	917,157	261,113	0	0	680,723
East Liverpool City SD	Columbiana	9,890,069	3,122,603	1,067,939	0	1,804,200	1,075,672
East Muskingum Local SD	Muskingum	8,372,267	2,074,955	218,237	0	375,675	458,651
East Palestine City SD	Columbiana	3,928,393	1,625,560	40,855	0	0	575,968
Eastern Local SD	Brown	4,401,798	1,150,736	94,079	0	1,238,475	362,598
Eastern Local SD	Meigs	3,825,656	504,395	0	0	11,567	456,876
Eastwood Local SD	Wood	7,443,728	1,359,835	152,856	0	0	451,862
Edgewood City SD	Butler	13,843,708	2,995,908	0	0	74,670	1,656,416
Edison Local SD	Erie	6,444,239	2,046,824	75,456	0	961,936	444,816
Edison Local SD	Jefferson	6,485,351	1,257,542	126,125	0	2,837,278	483,212
Elgin Local SD	Marion	6,484,276	1,263,956	110,175	0	0	430,257
Elyria City SD	Lorain	28,791,185	8,163,220	212,032	0	10,711,176	3,566,825
Euclid City SD	Cuyahoga	24,202,674	13,857,848	1,218,513	0	30,310	4,470,765
Fairbanks Local SD	Union	4,401,973	820,536	16,389	0	80,514	639,181
Fairborn City SD	Greene	17,207,041	5,577,553	0	0	3,072,401	2,510,447
Fairfield City SD	Butler	32,382,162	8,005,195	0	0	3,010,092	3,739,546
Fairfield Local SD	Highland	3,801,911	497,994	149,395	0	4,840	274,887
Fairfield Union Local SD	Fairfield	8,118,520	1,788,157	425,399	0	243,815	951,006
Fairland Local SD	Lawrence	6,699,817	1,735,236	87,496	0	75,282	415,736
Fairless Local SD	Stark	6,904,178	2,034,597	157,429	0	383,997	1,054,135

Support Services (continued)								Non-Instructional Services	
Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$627,482	\$38,024	\$1,620,506	\$647,707	\$93,877	\$1,724,818	\$1,435,739	\$42,543	\$16,103	\$27,634
247,695	22,387	687,571	308,938	473	600,161	212,959	1,826	0	0
6,424,292	0	5,156,448	1,498,659	551,454	5,540,446	6,591,980	66,322	0	1,059,018
1,058,954	75,162	2,191,399	839,145	400	2,304,880	1,218,301	12,700	0	315,813
795,416	21,180	1,106,835	368,508	0	1,362,507	833,224	4,415	0	0
310,336	68,487	896,348	357,185	0	1,158,861	589,211	239,247	0	18,218
846,158	59,691	1,835,130	688,752	115,795	1,885,251	842,066	134,509	0	6,732
421,804	42,768	1,205,737	397,503	0	1,035,071	642,202	181,953	0	0
19,829,699	364,567	25,308,306	5,339,639	1,138,608	30,684,028	29,973,387	19,037,290	0	0
1,704,905	50,069	1,880,451	484,056	0	1,373,524	816,745	13,328	0	945
565,634	119,065	1,600,841	488,490	10,100	1,225,559	986,963	0	0	73,777
240,162	6,816	646,274	75,937	0	447,316	248,967	1,320	0	0
823,677	47,712	1,237,330	349,049	11,522	1,856,485	644,547	601	0	0
460,217	79,180	993,365	337,595	0	1,516,669	1,073,558	19,533	0	0
629,116	76,159	923,781	499,184	55,922	1,051,882	1,889,533	166,373	0	19,309
4,405,911	584,645	5,352,271	2,750,628	486,832	11,072,551	4,303,341	4,286,195	8,230	119,279
18,895,772	273,980	32,206,827	10,954,757	2,013,062	51,182,587	27,263,027	19,729,546	0	1,157,712
844,882	0	1,098,904	373,585	0	1,462,638	1,005,396	3,916	0	1,383
1,676,801	33,135	1,448,679	509,659	252,503	1,874,162	1,905,093	327,521	0	335,721
493,450	25,891	1,430,324	499,488	9,368	1,639,604	1,088,077	50,669	0	305,932
253,132	24,593	713,896	311,256	1,511	986,056	638,927	54,079	0	52,781
442,241	16,859	924,643	372,286	0	886,158	658,516	108,483	0	0
315,784	35,375	770,652	337,629	0	669,224	734,016	26,141	0	0
42,986,011	124,493	44,629,841	8,131,658	3,260,162	56,367,359	54,423,891	6,372,220	0	1,950
876,130	22,807	1,617,319	436,033	0	1,756,253	701,648	22,893	0	0
137,906	15,217	521,333	231,354	0	469,023	327,490	9,168	0	0
656,330	133,319	1,878,333	1,825,869	137,587	2,945,176	1,563,408	205,870	0	77,775
272,942	37,964	929,251	230,494	0	631,772	401,977	8,099	0	0
459,410	56,291	1,282,287	436,554	311,807	1,450,645	350,699	17,199	0	16,082
975,440	204,069	1,482,598	462,555	58,441	1,946,430	1,363,247	219,247	0	14,188
258,236	9,854	742,651	254,064	0	534,298	347,288	149,382	0	42,381
482,391	26,504	1,000,190	346,077	0	1,056,804	774,374	28,277	0	0
328,550	79,374	938,689	217,478	545	882,087	719,106	22,353	0	82,050
500,211	20,358	2,126,267	536,046	22,050	1,773,777	1,470,017	335,722	0	9,662
312,761	67,545	861,499	280,309	0	967,585	667,825	57,373	0	0
1,025,317	97,631	2,617,272	1,163,531	377,641	4,232,204	1,338,485	369,573	0	185,197
495,841	54,181	1,334,826	453,747	0	1,324,048	705,316	213,102	0	44,127
590,632	14,006	657,716	217,321	0	708,394	432,233	75,675	0	0
393,118	44,755	738,983	358,392	25,261	1,021,260	688,288	197,724	0	0
7,108,666	1,135,863	10,428,959	3,458,283	2,491,063	18,326,887	15,686,887	6,658,435	0	59,989,116
585,774	0	1,149,787	611,192	98,367	1,323,677	294,251	145,317	0	34,992
2,275,487	176,816	2,992,541	1,087,454	312,389	3,926,639	2,786,409	136,137	0	1,040,666
292,856	28,758	967,812	299,693	0	544,154	398,945	303	0	0
776,644	57,408	1,769,159	654,410	0	1,795,365	773,778	0	0	0
14,383,336	0	11,277,048	3,582,382	1,082,253	11,664,580	8,197,968	416,862	0	1,987
1,224,938	54,160	4,048,950	1,952,125	530,506	5,036,907	1,273,779	2,404,495	0	0
958,769	42,437	920,790	257,067	3,135	1,027,684	696,874	60,804	0	193
295,919	39,941	832,560	444,349	1,245	1,155,250	1,095,383	62,893	0	4,576
636,958	31,442	1,503,492	457,601	0	1,511,463	1,222,328	119,016	0	0
1,102,342	117,934	1,415,479	534,643	1,450	2,760,661	1,218,342	34,379	0	0
319,294	38,724	1,949,241	415,583	0	1,557,398	1,207,379	159,595	0	0
203,525	19,169	706,820	255,656	831,682	991,887	554,094	0	0	1,000
843,821	24,907	1,008,350	425,819	4,745	878,625	992,248	45,547	0	2,952
131,000	26,641	542,178	250,476	0	762,432	658,532	89,115	0	5,813
520,257	33,067	1,232,171	519,260	0	1,086,943	946,770	0	0	0
3,082,209	296,181	1,300,224	750,542	30,634	2,660,234	1,347,404	200,956	0	11,098
489,925	102,760	1,162,022	251,281	0	1,091,061	843,218	105,251	0	1,179
443,523	153,817	1,292,352	546,870	26,594	1,355,331	1,471,121	219,029	0	62,995
245,192	29,747	1,040,592	405,114	16,309	777,060	814,131	121,138	0	0
2,014,570	49,142	4,184,331	1,501,249	618,019	5,660,790	3,401,445	1,482,383	0	631,384
3,808,859	100,594	4,788,157	1,801,092	546,327	6,791,096	4,145,582	1,508,941	0	14,944
338,192	47,317	723,233	400,190	0	972,483	703,584	0	0	296
1,231,115	0	2,986,245	747,572	260,435	3,575,540	2,864,754	377,380	0	0
4,928,308	0	6,117,875	1,309,850	262,218	5,713,801	5,626,951	113,051	0	546,762
359,064	50,736	609,801	329,326	50,410	530,179	446,096	100,365	0	3,658
775,108	36,950	1,382,167	562,480	0	1,586,960	1,437,547	127,921	0	0
569,642	102,280	1,245,224	399,591	45,314	2,234,858	829,414	8,683	0	25,628
316,260	18,048	1,652,364	403,181	910	1,230,624	1,073,489	15,120	0	26,501

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP**

In some instances, numbers were rounded on the financial statements.

School District	County	Extracurricular Activities	Capital Outlay	Debt Service		All Other Expenditures	Total Expenditures
				Principal Retirement	Interest		
Carrollton Exempted Village SD	Carroll	\$440,496	\$13,225	\$58,175	\$9,564	\$0	\$19,642,182
Cedar Cliff Local SD	Greene	201,359	32,469	0	0	0	6,076,559
Centerville City SD	Montgomery	13,130	0	0	0	0	83,491,742
Chagrin Falls Exempted Village SD	Cuyahoga	522,662	11,522	174,136	109,892	0	25,049,476
Champion Local SD	Trumbull	296,500	101,136	122,302	39,766	0	12,792,938
Chesapeake Union Exempted Village SD	Lawrence	208,049	250	10,684	596	0	11,680,991
Chillicothe City SD	Ross	351,205	6,614	1,811,254	34,385	0	26,789,236
Chippewa Local SD	Wayne	386,188	0	0	0	0	10,882,149
Cincinnati City SD/Cincinnati Public SD	Hamilton	2,347,632	163,310	0	0	0	417,000,133
Circleville City SD	Pickaway	360,588	228,101	21,000	11,054	0	20,329,552
Clark-Shawnee Local SD	Clark	785,082	0	60,877	597	0	17,874,192
Clay Local SD	Scioto	67,447	0	26,671	0	0	5,478,644
Claymont City SD	Tuscarawas	443,411	201,604	30,088	10,876	0	17,909,768
Clear Fork Valley Local SD	Richland	102,596	0	0	0	0	14,209,793
Clermont Northeastern Local SD	Clermont	0	0	0	0	0	14,878,852
Cleveland Heights-University Heights City SD	Cuyahoga	1,483,614	0	527,177	28,373	0	106,506,404
Cleveland Municipal SD	Cuyahoga	6,324,273	4,448	915,914	321,086	0	632,608,422
Clinton-Massie Local SD	Clinton	410,297	785,391	280,114	82,608	0	16,703,622
Cloverleaf Local SD	Medina	524,433	0	0	0	0	24,453,266
Clyde-Green Springs Exempted Village SD	Sandusky	371,264	0	0	0	0	18,447,403
Colonel Crawford Local SD	Crawford	310,695	110,362	28,343	5,178	0	9,406,917
Columbia Local SD	Lorain	362,678	24,610	27,017	6,606	0	10,064,706
Columbiana Exempted Village SD	Columbiana	198,427	14,250	64,333	60,313	0	8,927,914
Columbus City SD	Franklin	6,891,631	48,393	0	0	0	713,149,998
Conneaut Area City SD	Ashtabula	245,665	0	110,000	7,483	0	16,320,090
Conotton Valley Union Local SD	Harrison	80,905	0	14,320	391	0	4,714,832
Copley-Fairlawn City SD	Summit	650,614	10,958	32,211	6,189	0	31,919,246
Cory-Rawson Local SD	Hancock	167,872	0	14,008	2,001	0	6,666,255
Coshocton City SD	Coshocton	202,012	0	0	0	0	15,302,954
Coventry Local SD	Summit	329,790	247	300,638	220,762	0	20,384,055
Covington Exempted Village SD	Miami	263,439	500	36,214	9,090	0	7,041,907
Crestview Local SD	Columbiana	210,291	0	78,342	24,777	0	10,584,489
Crestview Local SD	Richland	372,630	4,581	0	0	0	10,129,674
Crestwood Local SD	Portage	431,827	0	0	0	0	19,546,595
Crooksville Exempted Village SD	Perry	256,235	7,366	55,340	23,605	0	9,750,691
Cuyahoga Falls City SD	Summit	770,463	166,704	33,292	2,972	0	47,388,628
Cuyahoga Heights Local SD	Cuyahoga	529,897	0	15,910	1,339	0	12,637,675
Dalton Local SD	Wayne	259,049	2,334	4,875	65	0	7,523,106
Dawson-Bryant Local SD	Lawrence	306,101	0	0	0	0	10,866,608
Dayton City SD	Montgomery	1,125,069	0	0	614,199	0	221,361,952
Deer Park Community City SD	Hamilton	383,945	0	137,823	10,391	0	12,192,328
Delaware City SD	Delaware	877,663	0	155,370	72,995	0	46,000,898
Delphos City SD	Allen	152,270	0	0	0	0	8,919,546
Dover City SD	Tuscarawas	674,935	0	29,144	6,292	0	20,588,340
Dublin City SD	Franklin	3,815,326	162,683	0	0	18,649	165,606,274
East Cleveland City SD	Cuyahoga	293,079	25,750	0	0	0	51,446,777
East Clinton Local SD	Clinton	215,748	0	35,000	6,533	0	11,282,187
East Guernsey Local SD	Guernsey	208,992	120,454	98,776	20,937	0	10,055,658
East Holmes Local SD	Holmes	251,663	3,097	0	0	0	14,147,682
East Liverpool City SD	Columbiana	255,715	26,225	279,000	70,328	0	24,776,981
East Muskingum Local SD	Muskingum	294,563	163,016	72,976	12,502	0	17,690,056
East Palestine City SD	Columbiana	234,392	0	0	0	0	9,969,001
Eastern Local SD	Brown	128,184	35,172	0	0	0	11,638,056
Eastern Local SD	Meigs	150,630	72,049	0	0	0	7,487,360
Eastwood Local SD	Wood	376,748	0	0	0	0	14,123,497
Edgewood City SD	Butler	363,579	0	94,890	16,734	0	28,725,387
Edison Local SD	Erie	529,583	0	30,354	4,144	0	14,584,049
Edison Local SD	Jefferson	187,408	0	44,233	9,923	0	17,002,704
Elgin Local SD	Marion	261,411	12,550	16,857	2,357	0	12,031,122
Elyria City SD	Lorain	1,136,540	17,252	475,153	154,784	0	72,771,480
Euclid City SD	Cuyahoga	842,065	0	0	0	0	68,127,767
Fairbanks Local SD	Union	198,222	0	35,000	14,350	0	9,391,460
Fairborn City SD	Greene	595,241	0	0	0	0	41,005,724
Fairfield City SD	Butler	1,189,147	0	80,904	0	0	73,025,862
Fairfield Local SD	Highland	82,005	0	0	0	0	7,290,667
Fairfield Union Local SD	Fairfield	421,227	0	73,559	10,647	0	17,941,463
Fairland Local SD	Lawrence	206,047	0	0	0	0	14,680,248
Fairless Local SD	Stark	400,441	39,141	0	0	0	15,710,415

Other Financing Uses		Total	Net	Fund	(Increase)/	Fund
Transfers	All	Expenditures	Change in	Balance	Decrease	Balance
Out	Other	and Other	Fund	Beginning	in reserve for	End
	Uses	Financing	Balance	of Year	Inventory	of Year
\$228,489	\$0	\$19,870,671	\$86,205	\$4,581,581	\$0	\$4,667,786
0	0	6,076,559	84,863	2,434,814	0	2,519,677
0	0	83,491,742	(6,033,234)	15,883,362	0	9,850,128
419,200	0	25,468,676	1,185,259	6,641,514	0	7,826,773
71,147	0	12,864,085	(118,292)	(412,492)	(1,312)	(529,472)
4,456	0	11,685,447	(95,529)	857,361	0	761,832
0	0	26,789,236	677,722	64,735	0	742,457
271,500	0	11,153,649	(180,395)	6,425,725	0	6,245,330
12,390,768	0	429,390,901	26,747,734	131,505,880	0	158,253,614
75,360	0	20,404,912	1,069,235	14,238,443	(1,119)	15,308,797
227,824	0	18,102,016	359,429	984,968	0	1,344,397
18,965	0	5,497,609	1,366	(93,135)	0	(91,769)
0	0	17,909,768	178,215	1,833,646	0	2,011,861
307,263	0	14,517,056	25,162	6,224,632	20,615	6,229,179
386,000	0	15,264,852	277,045	973,518	0	1,250,563
611,872	0	107,118,276	(2,986,752)	45,570,736	0	42,583,984
944,394	0	633,552,816	28,356,843	15,179,194	0	43,536,037
84,569	0	16,788,191	(215,461)	2,389,580	0	2,174,119
73,046	0	24,526,312	1,688,628	(109,738)	0	1,578,890
1,727,902	0	20,175,305	176,764	2,312,402	18,697	2,470,469
0	0	9,406,917	(414,431)	2,056,062	0	1,641,631
77,675	0	10,142,381	126,531	(392,853)	0	(266,322)
0	0	8,927,914	337,780	2,312,737	0	2,650,517
7,908,363	0	721,058,361	(17,129,423)	243,240,826	0	226,111,403
0	0	16,320,090	(782,764)	2,745,685	0	1,962,921
20,000	0	4,734,832	176,177	316,971	0	493,148
30,000	0	31,949,246	6,986	9,725,707	0	9,732,693
20,859	0	6,687,114	575,622	407,191	0	982,813
30,695	42,229	15,375,878	(268,218)	1,614,253	0	1,346,035
247,497	0	20,631,552	(1,011,527)	(2,605,269)	0	(3,616,796)
0	0	7,041,907	632,072	1,371,487	0	2,003,559
0	0	10,584,489	132,993	896,694	0	1,029,687
6,500	0	10,136,174	141,442	5,537,543	0	5,678,985
71,693	0	19,618,288	(76,562)	856,344	0	779,782
0	0	9,750,691	86,303	(36,364)	0	49,939
13,181	0	47,401,809	(1,283,053)	2,452,113	0	1,169,060
110,000	0	12,747,675	1,176,774	630,596	0	1,807,370
0	0	7,523,106	472,263	646,769	0	1,119,032
250,624	0	11,117,232	59,071	3,117,476	0	3,176,547
0	0	221,361,952	(13,656,268)	17,935,817	0	4,279,549
1,400,334	0	13,592,662	(638,997)	7,422,334	0	6,783,337
0	0	46,000,898	4,156,802	5,404,296	0	9,561,098
0	0	8,919,546	(74,496)	(136,155)	0	(210,651)
0	0	20,588,340	219,899	7,549,556	0	7,769,455
449,350	0	166,055,624	2,717,012	64,417,079	(84,329)	67,218,420
180,000	0	51,626,777	(6,684,594)	28,232,589	0	21,547,995
0	0	11,282,187	861,924	1,922,264	0	2,784,188
246,960	0	10,302,618	(42,723)	3,415,640	0	3,372,917
75,000	0	14,222,682	771,307	3,242,783	0	4,014,090
481,449	0	25,258,430	(1,926,246)	3,638,162	0	1,711,916
0	0	17,690,056	(519,089)	5,326,356	0	4,807,267
0	0	9,969,001	109,367	347,429	0	456,796
0	0	11,638,056	715,351	1,271,130	0	1,986,481
250,000	0	7,737,360	(264,499)	981,746	0	717,247
4,681	0	14,128,178	528,719	8,836,749	0	9,365,468
0	0	28,725,387	3,290,394	459,292	0	3,749,686
0	0	14,584,049	(935,805)	2,724,919	(1,340)	1,790,454
0	0	17,002,704	1,380,099	(740,346)	0	639,753
0	0	12,031,122	704,428	4,650,035	0	5,354,463
1,145,619	0	73,917,099	(2,283,117)	4,060,033	0	1,776,916
648,749	0	68,776,516	(1,715,412)	1,201,135	0	(514,277)
39,789	0	9,431,249	881,173	2,656,044	0	3,537,217
0	0	41,005,724	49,713	3,778,411	0	3,828,124
92,899	0	73,118,761	10,057,576	7,890,705	0	17,948,281
0	0	7,290,667	64,328	1,490,072	0	1,554,400
1,707,604	0	19,649,067	648,733	5,551,250	0	6,199,983
24,620	0	14,704,868	(1,466,144)	4,408,851	0	2,942,707
0	0	15,710,415	(1,437,080)	2,510,784	0	1,073,704

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP**

In some instances, numbers were rounded on the financial statements.

School District	County	Instruction					Support Services
		Regular	Special	Vocational	Adult / Continuing	Other	Pupils
Fairview Park City SD	Cuyahoga	\$8,755,270	\$2,276,207	\$97,885	\$0	\$13,634	\$1,244,406
Fayetteville-Perry Local SD	Brown	3,222,729	620,452	197,193	0	311,487	408,136
Federal Hocking Local SD	Athens	5,923,159	985,370	226,850	0	1,100	191,187
Felicity-Franklin Local SD	Clermont	3,996,267	1,975,198	0	0	117,795	300,857
Field Local SD	Portage	9,634,742	1,187,537	52,573	30,799	1,522	819,412
Findlay City SD	Hancock	22,051,845	5,242,745	2,535,969	96,140	5,527,315	2,153,083
Finneytown Local SD	Hamilton	6,606,690	3,176,626	17,351	0	822,370	966,504
Firelands Local SD	Lorain	7,091,278	1,446,306	254,055	0	1,634,909	1,079,391
Forest Hills Local SD	Hamilton	33,603,676	8,634,293	0	0	1,347,684	4,876,996
Fort Loramie Local SD	Shelby	3,666,455	611,803	0	0	0	516,344
Franklin City SD	Warren	14,543,245	3,373,451	282,101	0	71,151	1,291,704
Franklin Local SD	Muskingum	11,126,852	1,354,255	116,169	0	209,580	721,444
Fremont City SD	Sandusky	18,326,977	4,789,738	129,647	0	71,870	2,355,524
Frontier Local SD	Washington	2,987,306	791,516	214,071	250	0	248,694
Gahanna-Jefferson City SD	Franklin	39,854,384	10,962,036	818,692	0	0	3,700,199
Galion City SD	Crawford	7,626,570	1,997,639	80,708	0	0	832,710
Gallia County Local SD	Gallia	8,164,443	1,833,062	455,363	0	2,018,128	555,422
Gallipolis City SD	Gallia	8,461,473	2,246,557	93,661	0	0	1,042,296
Garaway Local SD	Tuscarawas	5,539,949	831,036	1,131	0	87,396	329,357
Garfield Heights City SD	Cuyahoga	14,869,710	2,413,762	98,165	0	3,964,117	2,206,405
Geneva Area City SD	Ashtabula	8,978,845	2,393,882	159,587	0	1,240,993	1,043,105
Gibsonburg Exempted Village SD	Sandusky	4,735,020	544,046	195,820	0	0	400,791
Girard City SD	Trumbull	6,752,443	1,266,940	229,846	0	910,740	733,996
Goshen Local SD	Clermont	10,187,732	3,769,008	376,738	0	0	1,632,766
Grand Valley Local SD	Ashtabula	5,146,161	531,029	188,529	0	0	468,883
Grandview Heights City SD	Franklin	7,062,753	1,958,476	117,695	0	0	1,603,034
Granville Exempted Village SD	Licking	11,251,048	1,987,186	122,242	0	0	1,417,668
Green Local SD	Scioto	2,185,382	307,715	27,219	0	945,751	351,674
Green Local SD	Summit	15,508,283	5,401,150	148,839	0	1,518,466	2,034,036
Greeneview Local SD	Greene	5,388,250	1,482,523	0	0	12,537	715,503
Greenfield Exempted Village SD	Highland	8,087,681	1,743,146	449,634	0	1,296,245	726,795
Greenon Local SD	Clark	7,260,356	1,175,196	323,099	0	435,127	850,735
Greenville City SD	Darke	12,280,764	3,389,102	1,620,386	11,474	5,929	1,298,747
Groveport Madison Local SD	Franklin	32,132,132	7,821,018	543	0	42,206	3,093,671
Hamilton Local SD	Franklin	11,113,016	1,582,659	203,543	0	1,750,364	637,928
Hardin-Houston Local SD	Shelby	3,915,812	493,012	92,899	0	106,905	451,735
Heath City SD	Licking	9,224,212	0	0	0	0	609,970
Highland Local SD	Medina	11,736,626	2,665,510	113,217	0	148,582	1,454,603
Highland Local SD	Morrow	6,596,165	1,812,846	178,045	0	0	483,715
Hilliard City SD	Franklin	79,265,676	13,178,790	6,513,919	0	0	12,243,588
Hillsboro City SD	Highland	10,710,443	1,899,507	830,197	0	2,212	1,004,792
Hillsdale Local SD	Ashland	4,696,710	560,618	310,263	0	252,075	513,936
Holgate Local SD	Henry	2,562,193	342,438	93,566	0	0	265,579
Howland Local SD	Trumbull	14,475,476	2,389,571	434,305	0	9,751	1,571,627
Hubbard Exempted Village SD	Trumbull	8,921,796	1,323,854	228,810	0	658,000	945,254
Huber Heights City SD	Montgomery	43,002,380	0	0	0	0	2,635,295
Hudson City SD	Summit	24,293,536	5,839,726	241,724	0	1,201,010	4,179,113
Huntington Local SD	Ross	5,970,797	1,080,317	0	0	827,940	535,676
Huron City SD	Erie	7,593,685	1,823,421	0	0	40,996	578,729
Independence Local SD	Cuyahoga	6,924,476	830,075	0	0	190,023	902,251
Indian Creek Local SD	Jefferson	9,676,988	1,799,777	212,595	1,600	187,457	730,891
Indian Hill Exempted Village SD	Hamilton	13,578,118	2,650,885	0	0	387,084	2,377,916
Indian Valley Local SD	Tuscarawas	6,542,112	779,755	211,940	0	1,733,044	480,752
Ironton City SD	Lawrence	5,774,232	884,575	102,063	0	205,683	570,123
Jackson Local SD	Stark	22,370,801	3,528,769	979,005	52,488	1,462,828	3,309,023
Jackson-Milton Local SD	Mahoning	2,947,806	1,026,989	89,723	0	0	543,546
James A Garfield Local SD	Portage	6,696,795	931,121	0	0	2,656	602,488
Jefferson Area Local SD	Ashtabula	7,010,437	1,370,550	16,451	0	0	1,225,758
Jefferson Local SD	Madison	5,310,185	1,431,828	0	0	0	422,094
Jefferson Township Local SD	Montgomery	1,666,375	699,065	0	0	1,439,916	182,663
Johnstown-Monroe Local SD	Licking	6,576,750	1,434,408	163,382	0	194,278	340,975
Jonathan Alder Local SD	Madison	8,277,967	1,691,886	70,162	0	87,915	1,381,404
Joseph Badger Local SD	Trumbull	3,150,545	428,305	48,474	0	69,934	303,539
Kelleys Island Local SD	Erie	97,194	0	0	14,200	0	178
Kenston Local SD	Geauga	14,844,057	3,851,081	134,025	0	567,858	2,269,313
Kent City SD	Portage	19,270,061	5,453,542	1,953,222	47,016	1,032,741	2,695,105
Kettering City SD	Montgomery	34,519,663	8,107,951	2,618,174	0	3,893,197	6,989,518
Keystone Local SD	Lorain	7,392,682	1,506,763	103,756	0	78,025	909,696

Support Services (continued)								Non-Instructional Services	
Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$491,867	\$33,499	\$1,439,666	\$633,923	\$33,442	\$1,658,461	\$567,183	\$257,085	\$0	\$10,959
572,029	51,085	579,080	271,487	0	784,302	469,925	9,058	0	134,026
269,660	42,946	770,306	355,793	0	825,181	1,014,835	59,979	0	1,005
249,500	16,533	626,072	359,715	0	754,042	596,088	0	0	0
328,634	52,446	2,020,049	550,457	159,039	1,358,521	796,529	71,965	0	0
3,380,915	132,684	3,828,700	1,406,882	0	5,010,082	2,067,872	119,384	0	131,934
254,753	0	1,289,141	480,293	400,339	1,529,767	850,854	233,100	0	119,186
467,937	24,645	1,421,376	449,409	0	1,065,613	1,288,282	351,596	0	0
3,936,734	37,757	4,795,174	1,326,267	215,204	5,319,341	4,757,731	499,437	0	56,604
69,747	22,573	526,325	229,134	742	932,610	302,304	70,977	0	0
1,388,734	34,560	1,986,283	567,489	168,863	2,228,397	1,199,573	400,122	0	14,854
110,505	109,326	1,420,061	427,282	0	1,848,828	1,588,982	181,580	2,273	0
1,047,490	67,830	3,089,685	698,298	152,614	3,538,429	1,480,798	527,681	0	2,245
105,942	28,200	880,581	277,014	19	1,017,384	619,160	13,386	0	0
2,366,044	483,327	6,529,336	1,809,023	0	5,895,886	3,255,254	454,967	0	3,018
565,904	80,166	1,281,445	414,382	0	1,317,615	689,621	181,191	0	3,558
549,152	160,175	1,585,720	610,202	30,976	2,411,335	1,871,068	264,295	0	0
557,020	49,946	2,020,331	344,341	0	2,215,811	1,388,086	156,497	0	0
531,528	15,109	1,033,295	373,178	0	878,176	796,777	40,359	0	0
1,485,409	53,745	3,435,928	906,368	613,343	2,961,228	865,772	391,754	0	5
283,356	16,980	1,768,612	499,562	29,104	1,756,413	1,138,064	31,046	0	31,548
12,486	50,055	905,958	422,390	6,335	1,087,001	381,650	1,565	0	140,549
167,000	30,647	1,385,972	847,713	0	1,408,626	529,808	0	0	0
922,975	23,747	1,547,994	471,775	12,131	1,380,621	2,591,002	0	0	165
203,621	18,436	1,032,800	269,058	23,970	1,010,725	992,129	19,589	0	0
880,818	18,962	1,101,194	566,604	166,171	1,237,236	9,853	62,444	0	45,551
1,312,513	999	1,448,550	749,771	39,222	1,738,344	1,389,703	482,683	0	27,351
303,975	186,933	463,543	252,577	0	563,059	447,846	0	0	4,069
1,304,113	27,003	2,560,591	1,160,534	201,716	2,538,615	1,912,150	8,546	0	0
273,561	78,452	1,328,727	342,848	0	1,074,953	1,158,221	1,745	0	5,698
260,138	67,254	1,729,729	392,495	0	1,741,378	1,075,636	60,604	0	0
405,718	137,805	1,273,666	476,770	112,774	1,190,178	1,016,254	111,304	0	0
818,144	79,175	2,041,793	764,124	12,339	1,519,145	926,624	3,735	0	14,224
3,292,791	802,317	4,156,062	1,459,287	89,016	3,765,321	4,999,808	466,830	0	154,976
339,851	11,392	2,072,943	1,365,872	0	2,611,406	869,435	46,558	0	0
293,596	7,169	551,947	237,210	1,323	597,771	471,362	21,330	0	0
236,210	79,588	1,372,454	479,499	29,284	1,208,877	613,996	267,041	11,831	0
1,323,975	26,183	1,955,165	812,066	28,754	2,374,329	1,770,872	211,165	0	194,263
606,600	193,779	1,099,138	412,715	0	1,528,582	1,308,121	0	0	0
7,990,801	392,731	8,384,587	5,310,550	757,218	13,593,457	7,328,457	1,404,640	0	33,438
1,659,275	22,751	1,924,682	52,312	9,858	1,640,155	1,745,297	31,578	0	17,248
269,578	48,709	814,073	342,981	0	589,651	725,223	0	0	1,234
231,036	11,740	469,681	192,938	8,065	350,621	249,609	81,904	0	945
511,495	349,618	2,251,362	653,788	100,528	2,533,736	1,562,344	4,491	0	792
882,342	13,123	1,412,921	507,164	12,610	1,959,724	1,019,316	290,991	0	289,518
3,412,440	25,428	3,672,019	921,419	356,732	4,213,922	2,746,356	469,094	0	0
4,015,254	44,201	4,022,108	1,848,303	593,078	4,769,062	3,625,183	499,551	0	11,316
207,745	28,198	974,863	264,326	0	1,058,696	841,662	2,538	0	0
646,024	83,017	1,661,959	545,169	0	1,198,433	825,598	0	0	116,835
1,219,974	172,677	1,100,531	480,298	189,642	1,482,845	837,756	0	200	0
600,414	14,856	1,640,643	428,021	0	1,914,451	966,465	238,734	0	986
1,874,786	17,050	2,261,365	726,304	81,723	4,059,091	1,728,382	48,945	0	43,003
438,857	48,662	1,110,725	377,888	121,827	1,566,642	1,137,975	1,045	0	0
301,634	250,576	958,939	561,778	0	1,642,682	630,711	110,547	0	0
2,049,633	20,443	2,949,718	1,078,553	383,096	4,567,698	2,950,818	952,690	0	3,604
111,692	85,346	597,817	377,924	0	656,820	574,207	0	0	0
560,196	36,810	907,629	305,350	0	1,187,808	848,224	51,597	0	0
270,728	18,165	1,223,143	465,558	5,587	1,304,303	1,158,184	196,369	0	93,542
517,334	100,262	848,374	443,771	12,335	1,129,558	676,022	353,002	0	293
166,505	30,481	778,334	253,171	484	570,425	369,190	55,501	0	0
299,378	88,510	1,040,080	450,236	1,510	1,137,869	839,556	48,214	0	0
514,475	129,168	1,614,488	712,787	2,672	1,663,016	1,104,900	0	0	0
87,267	43,967	674,032	346,094	0	628,927	696,045	110,093	0	544,370
21,299	22,917	63,449	34,783	0	137,061	0	0	0	0
1,057,950	44,847	2,571,568	1,031,620	19,016	3,542,643	2,572,869	443,303	0	179,345
1,179,228	155,475	3,304,721	1,075,257	316,527	3,269,050	1,674,710	77,059	0	315,789
5,040,042	53,047	5,145,798	1,660,128	519,095	7,815,140	3,571,236	1,671,663	0	478,715
361,157	31,246	1,315,047	454,443	0	1,166,899	854,170	310,882	0	72,466

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP**

In some instances, numbers were rounded on the financial statements.

School District	County	Extracurricular Activities	Capital Outlay	Debt Service		All Other Expenditures	Total Expenditures
				Principal Retirement	Interest		
Fairview Park City SD	Cuyahoga	\$394,743	\$0	\$0	\$0	\$0	\$17,908,230
Fayetteville-Perry Local SD	Brown	106,895	0	0	0	0	7,737,884
Federal Hocking Local SD	Athens	65,135	0	0	0	0	10,732,506
Felicity-Franklin Local SD	Clermont	23,216	0	61,852	26,125	0	9,103,260
Field Local SD	Portage	294,320	0	49,563	2,732	0	17,410,840
Findlay City SD	Hancock	806,482	0	338,871	29,436	0	54,860,339
Finneytown Local SD	Hamilton	361,255	258,567	0	47,517	0	17,414,313
Firelands Local SD	Lorain	405,397	0	65,000	48,360	0	17,093,554
Forest Hills Local SD	Hamilton	1,450,485	10,084	0	0	0	70,867,467
Fort Loramie Local SD	Shelby	284,886	0	0	0	0	7,233,900
Franklin City SD	Warren	666,655	0	0	4,404	0	28,221,586
Franklin Local SD	Muskingum	368,726	597,565	41,497	7,525	0	20,232,450
Fremont City SD	Sandusky	681,192	367,050	3,568	115	0	37,330,751
Frontier Local SD	Washington	83,966	175,593	5,377	63	0	7,448,522
Gahanna-Jefferson City SD	Franklin	931,471	0	531,222	47,442	0	77,642,301
Galion City SD	Crawford	430,717	0	0	0	0	15,502,226
Gallia County Local SD	Gallia	380,105	0	0	0	0	20,889,446
Gallipolis City SD	Gallia	301,510	5,100	0	0	0	18,882,629
Garaway Local SD	Tuscarawas	207,722	16,430	0	0	0	10,681,443
Garfield Heights City SD	Cuyahoga	347,371	0	266,014	16,800	0	34,895,896
Geneva Area City SD	Ashtabula	416,113	125,594	0	0	0	19,912,804
Gibsonburg Exempted Village SD	Sandusky	240,143	0	10,288	1,031	0	9,135,128
Girard City SD	Trumbull	377,630	0	100,000	31,500	0	14,772,861
Goshen Local SD	Clermont	264,964	0	0	0	0	23,181,618
Grand Valley Local SD	Ashtabula	289,686	0	0	0	0	10,194,616
Grandview Heights City SD	Franklin	712,946	193,203	172,214	4,601	0	15,913,755
Granville Exempted Village SD	Licking	734,942	0	0	0	0	22,702,222
Green Local SD	Scioto	88,557	71,649	74,103	5,850	0	6,279,902
Green Local SD	Summit	857,913	0	0	81,333	0	35,263,288
Greeneview Local SD	Greene	280,920	0	0	0	0	12,143,938
Greenfield Exempted Village SD	Highland	263,811	1,115	0	0	0	17,895,661
Greenon Local SD	Clark	349,410	0	0	0	0	15,118,392
Greenville City SD	Darke	349,265	800	0	0	0	25,135,770
Groveport Madison Local SD	Franklin	604,514	0	0	30,188	0	62,910,680
Hamilton Local SD	Franklin	629,054	0	0	0	0	23,234,021
Hardin-Houston Local SD	Shelby	145,998	1,013	19,597	646	0	7,409,325
Heath City SD	Licking	325,728	146,486	78,849	6,144	0	14,690,169
Highland Local SD	Medina	949,679	15,420	3,707	16	0	25,784,132
Highland Local SD	Morrow	182,112	0	17,584	526	0	14,419,928
Hilliard City SD	Franklin	3,742,280	185,217	0	277,500	0	160,602,849
Hillsboro City SD	Highland	448,306	0	0	0	0	21,998,613
Hillsdale Local SD	Ashland	218,965	0	0	0	0	9,344,016
Holgate Local SD	Henry	153,866	0	0	0	0	5,014,181
Howland Local SD	Trumbull	488,123	0	0	0	0	27,337,007
Hubbard Exempted Village SD	Trumbull	382,300	75,594	0	0	0	18,923,317
Huber Heights City SD	Montgomery	596,825	0	0	19,399	0	62,071,309
Hudson City SD	Summit	879,053	0	551,932	122,941	0	56,737,091
Huntington Local SD	Ross	174,547	622,572	33,316	3,780	0	12,626,973
Huron City SD	Erie	446,986	0	218,213	87,207	0	15,866,272
Independence Local SD	Cuyahoga	463,428	0	22,361	2,937	0	14,819,474
Indian Creek Local SD	Jefferson	237,643	14,878	96,504	8,586	0	18,771,489
Indian Hill Exempted Village SD	Hamilton	638,132	0	301,000	23,695	0	30,797,479
Indian Valley Local SD	Tuscarawas	438,970	0	48,355	5,483	0	15,044,032
Ironton City SD	Lawrence	369,488	0	0	0	0	12,363,031
Jackson Local SD	Stark	1,356,734	190,276	0	0	0	48,206,177
Jackson-Milton Local SD	Mahoning	358,346	0	0	0	0	7,370,216
James A Garfield Local SD	Portage	389,000	0	31,803	10,647	0	12,562,124
Jefferson Area Local SD	Ashtabula	310,588	0	55,000	1,409	0	14,725,772
Jefferson Local SD	Madison	424,099	148,893	22,284	4,686	0	11,845,020
Jefferson Township Local SD	Montgomery	87,208	235,801	14,235	3,251	0	6,552,605
Johnstown-Monroe Local SD	Licking	277,457	0	0	0	0	12,892,603
Jonathan Alder Local SD	Madison	287,212	11,052	0	0	0	17,549,104
Joseph Badger Local SD	Trumbull	171,229	0	0	0	0	7,302,821
Kelleys Island Local SD	Erie	0	0	0	0	0	391,081
Kenston Local SD	Geauga	722,558	963,572	190,415	15,834	0	35,021,874
Kent City SD	Portage	938,663	200,512	112,050	42,955	0	43,113,683
Kettering City SD	Montgomery	994,153	204,874	0	0	0	83,282,394
Keystone Local SD	Lorain	275,696	0	70,825	19,415	0	14,923,168

Other Financing Uses		Total	Net	Fund	(Increase)/	Fund
Transfers	All	Expenditures	Change in	Balance	Decrease	Balance
Out	Other	and Other	Fund	Beginning	in reserve for	End
	Uses	Financing	Balance	of Year	Inventory	of Year
\$1,064,010	\$0	\$18,972,240	\$1,530,388	\$14,045,271	\$0	\$15,575,659
0	0	7,737,884	(201,409)	1,219,213	0	1,017,804
4,854	0	10,737,360	700,633	2,395,853	0	3,096,486
51,509	0	9,154,769	145,711	1,304,468	0	1,450,179
0	0	17,410,840	334,263	804,709	0	1,138,972
0	0	54,860,339	(611,244)	10,016,165	(5,224)	9,410,145
2,000	0	17,416,313	155,147	3,812,298	0	3,967,445
8,000	0	17,101,554	884,062	1,393,117	0	2,277,179
1,234,685	0	72,102,152	817,790	17,154,925	0	17,972,715
111,203	0	7,345,103	54,204	3,205,290	0	3,259,494
0	0	28,221,586	(21,673)	2,685,307	0	2,663,634
1,575,000	0	21,807,450	(680,254)	7,559,514	0	6,879,260
3,240	0	37,333,991	(2,062,883)	13,709,980	0	11,647,097
58,385	0	7,506,907	(471,300)	868,316	0	397,016
1,554,187	0	79,196,488	(3,184,645)	21,523,184	0	18,338,539
41,406	0	15,543,632	296,714	1,104,955	0	1,401,669
0	0	20,889,446	815,595	4,309,569	0	5,125,164
44	0	18,882,673	(197,349)	428,138	14,748	216,041
20,000	0	10,701,443	(686,638)	2,020,100	0	1,333,462
174,671	0	35,070,567	(393,255)	1,410,090	0	1,016,835
63,397	0	19,976,201	(486,223)	2,395,150	0	1,908,927
0	0	9,135,128	(779,629)	1,054,582	0	274,953
93,280	0	14,866,141	(1,069,168)	5,407,252	0	4,338,084
50,844	0	23,232,462	362,321	2,825,974	0	3,188,295
4,000	0	10,198,616	(473,797)	1,582,999	0	1,109,202
70,830	0	15,984,585	(123,482)	7,694,450	0	7,570,968
0	0	22,702,222	477,573	(154,997)	0	322,576
0	0	6,279,902	(101,018)	985,673	0	884,655
55,000	0	35,318,288	(467,047)	(4,797,711)	0	(5,264,758)
148,980	0	12,292,918	252,644	6,809,971	0	7,062,615
290,000	0	18,185,661	553,643	8,813,345	0	9,366,988
0	0	15,118,392	(464,842)	2,123,707	0	1,658,865
272,277	0	25,408,047	62,676	7,167,314	0	7,229,990
0	0	62,910,680	(3,038,135)	1,426,380	0	(1,611,755)
66,052	0	23,300,073	469,946	9,006,841	0	9,476,787
0	0	7,409,325	251,429	1,549,706	0	1,801,135
0	0	14,690,169	(1,379,806)	1,568,925	0	189,119
0	0	25,784,132	3,060,087	6,008,909	0	9,068,996
0	0	14,419,928	428,942	3,151,645	0	3,580,587
332,252	0	160,935,101	874,338	46,192,961	0	47,067,299
357,136	0	22,355,749	172,624	4,580,052	0	4,752,676
4,086	0	9,348,102	(191,624)	447,294	0	255,670
20,323	0	5,034,504	56,966	1,986,477	0	2,043,443
0	0	27,337,007	(42,384)	(2,155,735)	0	(2,198,119)
12,705	0	18,936,022	(1,600,048)	3,005,555	0	1,405,507
0	0	62,071,309	(4,184,239)	5,744,917	(7,399)	1,568,077
26,000	0	56,763,091	1,838,646	8,404,356	0	10,243,002
0	0	12,626,973	(890,090)	3,894,814	0	3,004,724
0	0	15,866,272	(780,129)	7,267,695	0	6,487,566
152,470	0	14,971,944	2,588,007	2,781,520	0	5,369,527
0	0	18,771,489	(43,867)	(770,274)	0	(814,141)
0	0	30,797,479	1,128,963	36,576,105	0	37,705,068
0	0	15,044,032	(197,979)	2,213,896	0	2,015,917
0	0	12,363,031	44,086	1,325,120	0	1,369,206
11,415	0	48,217,592	572,481	14,077,688	19,696	14,630,473
71,429	0	7,441,645	(415,552)	1,694,360	0	1,278,808
3,740	0	12,565,864	(692,391)	1,915,034	0	1,222,643
50,789	0	14,776,561	(1,292,836)	3,032,638	0	1,739,802
287,293	0	12,132,313	(457,834)	6,193,860	0	5,736,026
20,000	0	6,572,605	839,883	2,721,036	0	3,560,919
124,161	0	13,016,764	2,256,783	11,402,874	0	13,659,657
681	0	17,549,785	(1,077,029)	1,707,087	0	630,058
88,379	0	7,391,200	295,137	1,680,085	0	1,975,222
0	0	391,081	103,222	896,976	0	1,000,198
108,808	0	35,130,682	(1,562,834)	12,679,836	0	11,117,002
1,000,000	0	44,113,683	(3,805,527)	15,376,433	0	11,570,906
13,500	0	83,295,894	(4,224,866)	7,101,139	12,410	2,863,863
28,100	0	14,951,268	(1,243,833)	4,148,948	0	2,905,115

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP**

In some instances, numbers were rounded on the financial statements.

School District	County	Instruction					Support Services
		Regular	Special	Vocational	Adult / Continuing	Other	Pupils
Kings Local SD	Warren	\$17,732,915	\$4,391,142	\$0	\$0	\$945,912	\$2,345,189
Kirtland Local SD	Lake	6,032,853	1,098,940	93,419	0	139,246	950,738
LaBrae Local SD	Trumbull	6,463,748	1,197,948	73,595	0	362,453	679,873
Lake Local SD	Stark	13,180,308	2,400,706	363,957	0	1,229,525	898,426
Lakeview Local SD	Trumbull	7,843,689	1,603,110	0	0	0	942,883
Lakewood City SD	Cuyahoga	27,144,035	10,278,237	2,169,388	299,641	4,003,414	3,708,952
Lakewood Local SD	Licking	11,621,973	0	0	0	0	1,332,471
Lakota Local SD	Butler	64,735,897	13,114,911	7,710	0	4,793,467	9,967,321
Lancaster City SD	Fairfield	27,527,839	5,791,771	1,632,263	0	2,058	3,085,758
Ledgemont Local SD	Geauga	1,974,576	788,964	9,258	0	541,314	230,415
Liberty Benton Local SD	Hancock	6,004,446	1,100,031	372,436	0	0	810,721
Liberty Center Local SD	Henry	5,039,547	1,819,094	196,067	0	425,042	721,477
Liberty Local SD	Trumbull	6,572,905	1,142,846	0	0	0	600,410
Liberty Union-Thurston Local SD	Fairfield	4,854,676	1,231,331	239,925	0	25,958	748,041
Licking Heights Local SD	Licking	11,756,862	2,886,472	131,532	0	1,757,621	1,447,774
Licking Valley Local SD	Licking	7,438,026	1,485,981	521,063	0	17,266	443,028
Lincolnview Local SD	Van Wert	3,414,439	989,377	161,530	659	866,146	169,514
Lisbon Exempted Village SD	Columbiana	4,262,424	946,705	37,809	0	4,339	550,733
Little Miami Local SD	Warren	13,280,064	4,171,220	0	0	2,589,288	1,310,410
Logan Elm Local SD	Pickaway	8,955,124	1,502,921	14,498	0	3,461	872,968
Logan-Hocking Local SD	Hocking	14,254,437	4,174,843	556,965	0	18,590	2,269,728
London City SD	Madison	8,872,909	1,995,925	82,879	0	149,878	887,765
Lorain City SD	Lorain	26,125,119	10,752,310	2,616,311	0	22,478,860	2,701,534
Lordstown Local SD	Trumbull	2,868,364	398,713	50,325	0	300,966	119,323
Loudonville-Perrysville Exempted Village SD	Ashland	4,962,902	700,171	168,689	0	1,188,503	581,160
Louisville City SD	Stark	11,523,987	2,180,344	412,155	0	1,093,231	1,465,082
Loveland City SD	Hamilton	19,106,967	5,591,791	157,383	0	790,418	2,608,517
Lowellville Local SD	Mahoning	2,227,970	145,133	32,143	0	15	82,184
Lucas Local SD	Richland	2,227,007	384,734	5,844	0	346,756	130,431
Lynchburg-Clay Local SD	Highland	5,616,938	1,108,106	205,621	0	2,145	376,689
Mad River Local SD	Montgomery	13,579,010	3,113,384	1,722,061	18,771	1,463,385	2,512,585
Madeira City SD	Hamilton	7,732,971	1,951,246	0	0	323,977	1,200,098
Madison Local SD	Butler	5,576,456	817,315	0	0	492,247	599,079
Madison Local SD	Richland	11,914,907	2,920,802	2,427,959	0	2,797,943	1,033,133
Madison Plains Local SD	Madison	6,314,835	630,959	462,929	0	0	535,824
Manchester Local SD	Adams	3,914,512	1,103,013	592,826	0	17,551	403,121
Mansfield City SD	Richland	16,663,549	6,483,527	1,047,341	130,190	12,696,263	2,964,423
Maple Heights City SD	Cuyahoga	16,895,803	4,180,039	1,268,843	0	129,234	1,742,869
Mapleton Local SD	Ashland	3,135,801	452,528	98,111	0	888,449	294,865
Maplewood Local SD	Trumbull	4,307,760	448,154	79,994	0	0	421,864
Margaretta Local SD	Erie	4,790,620	1,082,172	217,962	0	838,435	541,203
Mariemont City SD	Hamilton	10,007,018	1,279,327	0	366	92,964	1,246,764
Marion City SD	Marion	28,584,288	0	0	0	0	2,647,743
Marlington Local SD	Stark	8,580,148	2,250,987	810,858	0	1,370,682	763,501
Martins Ferry City SD	Belmont	4,930,439	765,447	336,159	0	72,812	579,642
Marysville Exempted Village SD	Union	21,054,801	4,728,976	619,670	0	542,203	3,387,438
Mason City SD	Warren	41,060,423	17,642,925	0	0	3,678,507	6,084,333
Massillon City SD	Stark	18,205,576	3,366,842	1,854,218	0	502,801	2,711,047
Mathews Local SD	Trumbull	4,250,676	760,285	91,020	0	13,192	426,088
Mayfield City SD	Cuyahoga	24,957,944	9,650,738	1,543,330	41	0	4,004,809
Maysville Local SD	Muskingum	9,689,497	1,808,700	91,553	0	397,013	706,004
McDonald Local SD	Trumbull	3,355,116	624,357	31,775	0	0	125,504
Mechanicsburg Exempted Village SD	Champaign	3,946,260	1,159,674	97,823	0	0	278,251
Medina City SD	Medina	35,157,809	7,147,356	224,663	0	36,952	2,883,811
Meigs Local SD	Meigs	6,267,952	2,200,701	1,182,922	6,350	1,670,667	590,264
Mentor Exempted Village SD	Lake	44,809,152	11,403,858	1,853,286	0	135,860	5,769,427
Miami East Local SD	Miami	5,151,391	796,233	84,415	0	665,691	619,577
Miami Trace Local SD	Fayette	9,114,422	2,144,003	83,297	0	1,805,668	884,444
Miamisburg City SD	Montgomery	21,260,272	7,188,249	500,325	0	427,941	3,819,395
Middletown City SD	Butler	26,104,111	7,794,911	0	97,020	11,080,522	4,016,081
Midview Local SD	Lorain	14,992,239	2,591,322	153,337	0	359,873	929,806
Milford Exempted Village SD	Clermont	26,992,064	7,287,490	345,485	0	61,355	2,166,666
Minerva Local SD	Stark	7,201,403	2,100,981	0	5,135	73	796,450
Minford Local SD	Scioto	6,896,189	1,328,824	111,180	0	0	551,840
Minster Local SD	Auglaize	4,148,596	445,340	203,542	0	0	722,890
Mogadore Local SD	Summit	4,322,789	905,622	99,247	0	695,988	421,640
Monroe Local SD	Butler	8,508,109	1,585,565	0	0	19,170	873,992
Monroeville Local SD	Huron	3,305,477	573,352	176,761	0	0	237,825

Support Services (continued)								Non-Instructional Services	
Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$1,039,532	\$48,959	\$3,185,423	\$777,483	\$240,767	\$3,760,677	\$3,180,318	\$242,747	\$0	\$5,724
375,721	199,312	1,029,254	472,902	16,679	1,391,275	1,017,906	143,206	0	30,935
140,133	56,989	1,041,952	290,418	0	1,158,623	497,363	93,648	0	2,289
1,389,284	26,227	2,829,437	797,633	92,658	2,807,188	1,816,106	156,713	0	44,343
765,093	26,964	1,392,688	457,183	0	1,506,936	903,471	20,130	0	8,685
3,038,703	93,145	3,267,803	1,712,929	705,419	7,396,595	78,279	402,569	0	1,241,034
316,062	89,155	1,850,439	669,549	22,403	1,795,119	1,618,106	94,657	0	13,553
7,988,421	0	12,209,417	1,672,403	292,625	11,804,208	15,659,044	2,758,107	0	24,187
3,024,890	192,292	4,177,181	1,292,839	294,612	4,855,738	1,699,829	913,944	5,728	185,357
67,863	96,773	588,948	209,817	0	556,628	401,169	55,570	0	9,151
346,896	17,330	1,041,673	304,130	1,665	995,000	618,686	116,079	0	0
382,426	69,992	886,523	379,872	0	899,224	644,207	239,839	0	0
373,378	17,418	1,351,443	272,645	1,572	988,588	875,110	37,270	0	1,000
498,691	65,144	924,843	381,267	0	1,541,951	682,510	68,217	0	0
1,423,391	40,229	2,064,843	704,661	0	2,814,230	2,157,958	214,228	0	0
753,953	49,604	1,924,264	506,151	65,360	1,688,106	1,297,115	226,988	0	175
205,267	31,360	771,302	271,366	0	565,362	397,949	12,258	0	0
171,000	34,122	758,783	316,578	0	523,038	312,932	56,329	0	0
528,538	0	1,901,541	626,351	203,335	2,342,197	3,012,226	516,800	0	0
478,324	86,307	1,401,898	408,533	0	1,755,476	1,512,205	399,095	0	0
1,835,402	76,496	2,957,671	822,704	0	3,275,484	2,854,475	0	0	38,253
656,933	80,364	1,349,810	532,862	182,556	1,674,846	722,702	424,303	0	0
1,339,522	498,331	5,708,820	1,213,282	394,620	7,237,135	2,509,452	907,540	0	5,236
124,885	137,064	480,713	321,273	26,515	1,134,888	288,529	0	0	0
847,270	23,109	938,086	392,598	5,991	866,568	649,975	123,940	0	22,596
860,165	64,809	1,831,285	469,237	96,657	2,227,721	1,172,850	30,656	0	10,547
1,181,685	0	2,926,003	1,027,551	168,128	2,544,280	2,930,199	359,279	0	2,665
266,708	23,689	264,817	127,407	0	405,705	100,608	939,610	0	0
276,707	33,065	540,093	174,439	0	443,895	437,182	53,995	0	1,451
708,843	44,909	972,285	333,672	7,460	1,063,920	807,653	12,500	624	892
2,193,282	0	2,517,490	569,298	30	3,602,056	1,660,140	247,937	0	3,763
220,750	0	1,215,552	541,525	58,021	1,485,000	826,723	461,187	0	377,207
547,982	0	1,031,377	236,645	1,770	1,298,170	1,067,647	296,968	0	40,582
1,165,348	35,758	2,200,573	645,847	79,567	2,660,679	1,673,917	230,861	0	0
826,716	44,519	1,215,519	573,793	116	794,200	1,018,092	280,445	0	0
343,045	41,640	702,971	461,752	0	876,921	587,098	117,707	0	5,049
2,051,057	23,502	3,091,060	963,147	408,538	3,938,243	2,096,735	1,618,416	0	1,580,116
466,498	68,377	3,102,407	1,306,853	435,234	3,722,344	1,295,298	8,818	1,870	0
285,251	65,469	637,532	287,892	13,023	606,859	522,966	203,694	0	21,400
122,007	39,376	716,313	331,414	52,816	891,755	506,192	60,031	0	71,025
864,710	165,838	977,428	391,946	0	1,178,701	1,059,796	63,300	0	141,288
1,440,592	0	1,555,309	534,991	1,821	2,263,588	890,230	364,964	0	0
1,340,252	62,276	3,727,677	701,222	384,567	3,876,700	1,141,506	183,478	0	2,960,952
1,228,495	22,412	1,920,956	615,649	72,649	1,867,636	1,369,844	85,416	0	0
482,957	39,520	1,050,669	320,821	0	1,078,948	777,635	57,886	0	0
3,323,857	187,751	3,228,140	1,007,771	559,855	4,099,160	1,999,993	507,201	0	22,232
1,341,439	0	5,441,417	1,677,312	310,907	8,826,681	5,832,777	2,671,289	0	808,253
772,280	138,187	2,337,960	908,964	7,968	3,823,543	1,493,247	475,940	0	150
183,950	68,931	895,728	346,517	332	796,130	549,306	81,252	0	31,363
3,616,553	131,947	3,397,559	1,744,369	352,037	5,163,497	4,352,508	703,384	0	3,929
1,005,988	52,446	1,652,519	396,742	0	1,693,664	1,116,924	54,696	0	0
8,635	27,870	433,834	173,889	0	525,799	77,638	37,982	0	20,740
214,631	46,039	802,290	330,166	0	701,296	574,262	109,772	0	2,985
2,684,198	102,588	4,904,099	1,274,576	307,489	5,928,968	2,309,548	432,130	0	68,219
330,091	48,947	1,596,195	478,053	0	1,931,260	1,618,975	0	0	0
6,610,442	541,155	5,239,277	2,393,275	574,700	7,715,492	6,404,982	1,925,524	672	60,570
345,959	19,138	835,682	337,076	47,416	963,807	766,178	199,625	0	9,517
1,462,496	0	2,161,354	668,804	113,148	2,057,284	2,033,349	136,099	0	90,344
1,208,481	22,775	2,929,766	888,990	288,097	3,795,788	2,772,398	567,219	0	623
810,195	43,835	3,786,449	685,751	253,527	4,965,135	3,603,692	1,076,439	0	229
484,538	179,070	2,521,653	653,387	119,170	2,292,815	1,464,432	0	0	4,813
3,553,664	0	3,165,629	1,418,457	338,475	4,357,900	5,675,234	968,177	0	1,156,216
413,517	85,186	1,409,916	488,846	75,460	1,164,935	955,818	83,947	0	1,947
495,630	50,642	1,066,805	263,322	0	1,242,975	1,032,606	33,815	0	3,617
295,388	28,777	503,140	217,890	0	815,573	223,754	60,421	0	0
307,011	52,291	735,618	328,741	350	750,777	345,928	11,335	0	0
634,080	175,532	1,216,581	558,694	60,889	1,361,884	1,605,102	290,557	0	0
266,915	19,642	567,781	271,072	5,185	445,131	374,653	1,479	0	0

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP**

In some instances, numbers were rounded on the financial statements.

School District	County	Extracurricular Activities	Capital Outlay	Debt Service		All Other Expenditures	Total Expenditures
				Principal Retirement	Interest		
Kings Local SD	Warren	\$1,048,484	\$0	\$0	\$0	\$0	\$38,945,272
Kirtland Local SD	Lake	459,353	0	0	0	0	13,451,739
LaBrae Local SD	Trumbull	301,347	9,079	45,000	98,251	0	12,512,709
Lake Local SD	Stark	683,021	122,001	0	0	0	28,837,533
Lakeview Local SD	Trumbull	292,750	0	31,443	1,553	0	15,796,578
Lakewood City SD	Cuyahoga	813,272	0	445,299	52,988	0	66,851,702
Lakewood Local SD	Licking	267,011	0	40,485	8,135	0	19,739,118
Lakota Local SD	Butler	101,693	1,737,236	0	0	0	146,866,647
Lancaster City SD	Fairfield	963,019	377,337	159,762	24,491	0	56,206,708
Ledgemont Local SD	Geauga	80,056	19	0	0	0	5,610,521
Liberty Benton Local SD	Hancock	312,459	0	0	0	0	12,041,552
Liberty Center Local SD	Henry	363,880	21,153	107,270	0	0	12,195,613
Liberty Local SD	Trumbull	303,802	9,496	23,406	67,492	0	12,638,781
Liberty Union-Thurston Local SD	Fairfield	316,667	1,100	11,802	296	0	11,592,419
Licking Heights Local SD	Licking	379,735	0	4,023	453	23,225	27,807,237
Licking Valley Local SD	Licking	272,207	860,769	410,524	39,068	17,875	18,017,523
Lincolnview Local SD	Van Wert	142,295	0	0	0	0	7,998,824
Lisbon Exempted Village SD	Columbiana	247,186	0	58,516	66,773	0	8,347,267
Little Miami Local SD	Warren	402,313	0	0	0	0	30,884,283
Logan Elm Local SD	Pickaway	308,573	0	0	0	0	17,699,383
Logan-Hocking Local SD	Hocking	457,727	0	14,772	2,807	0	33,610,354
London City SD	Madison	315,849	0	0	0	0	17,929,581
Lorain City SD	Lorain	757,296	49,685	0	148,973	0	85,444,026
Lordstown Local SD	Trumbull	182,609	152,410	32,474	3,813	0	6,622,864
Loudonville-Perrysville Exempted Village SD	Ashland	340,809	430,336	73,330	48,493	0	12,364,526
Louisville City SD	Stark	599,063	96	0	0	0	24,037,885
Loveland City SD	Hamilton	986,573	23,076	0	0	0	40,404,515
Lowellville Local SD	Mahoning	182,724	0	0	0	0	4,798,713
Lucas Local SD	Richland	122,240	3,000	36,055	1,036	0	5,217,930
Lynchburg-Clay Local SD	Highland	136,594	18,340	43,999	8,864	0	11,470,054
Mad River Local SD	Montgomery	480,623	2,563	176,758	61,275	0	33,924,411
Madeira City SD	Hamilton	302,054	7,380	241,201	7,973	0	16,952,865
Madison Local SD	Butler	310,447	0	0	0	0	12,316,685
Madison Local SD	Richland	437,086	300,888	10,439	0	0	30,535,707
Madison Plains Local SD	Madison	335,954	26,294	22,941	5,661	0	13,088,797
Manchester Local SD	Adams	152,836	134,635	34,346	4,127	0	9,493,150
Mansfield City SD	Richland	660,292	0	0	27,765	30,000	56,474,164
Maple Heights City SD	Cuyahoga	609,193	26,821	0	0	0	35,260,501
Mapleton Local SD	Ashland	185,428	0	0	0	0	7,699,268
Maplewood Local SD	Trumbull	198,207	72,833	0	0	0	8,319,741
Margaretta Local SD	Erie	263,234	0	100,000	103,484	0	12,780,117
Mariemont City SD	Hamilton	511,672	435,222	225,033	116,029	0	20,965,890
Marion City SD	Marion	594,757	324,781	211,010	86,924	0	46,828,133
Marlington Local SD	Stark	673,770	0	15,701	0	0	21,648,704
Martins Ferry City SD	Belmont	272,266	97,803	156,163	134,546	0	11,153,713
Marysville Exempted Village SD	Union	725,497	0	80,000	8,245	0	46,082,790
Mason City SD	Warren	1,666,381	0	0	0	0	97,042,644
Massillon City SD	Stark	1,129,682	0	32,285	1,449	0	37,762,139
Mathews Local SD	Trumbull	24,475	0	0	0	0	8,519,245
Mayfield City SD	Cuyahoga	966,695	203,021	9,875	71	0	60,802,307
Maysville Local SD	Muskingum	412,945	102,134	66,183	46,573	0	19,293,581
McDonald Local SD	Trumbull	126,767	0	19,554	3,209	0	5,592,669
Mechanicsburg Exempted Village SD	Champaign	192,459	0	0	19,468	0	8,475,376
Medina City SD	Medina	1,147,890	566,350	161,273	19,077	0	65,356,996
Meigs Local SD	Meigs	246,850	3,110	0	0	0	18,172,337
Mentor Exempted Village SD	Lake	1,476,259	0	0	0	0	96,913,931
Miami East Local SD	Miami	282,602	89,636	0	0	0	11,213,943
Miami Trace Local SD	Fayette	251,528	153,238	0	0	0	23,159,478
Miamisburg City SD	Montgomery	610,152	13,006	41,789	8,174	0	46,343,440
Middletown City SD	Butler	41,812	0	413,416	166,490	0	64,939,615
Midview Local SD	Lorain	631,314	56,662	57,955	8,803	0	27,501,189
Milford Exempted Village SD	Clermont	944,598	0	146,495	13,299	0	58,591,204
Minerva Local SD	Stark	330,838	0	17,008	10,738	0	15,142,198
Minford Local SD	Scioto	426,968	69,510	281,614	58,644	0	13,914,181
Minster Local SD	Auglaize	235,385	0	0	0	0	7,900,696
Mogadore Local SD	Summit	230,236	0	0	0	0	9,207,573
Monroe Local SD	Butler	426,833	0	1,102,000	10,352	0	18,429,340
Monroeville Local SD	Huron	149,440	0	131,356	58,124	0	6,584,193

Other Financing Uses		Total	Net	Fund	(Increase)/	Fund
Transfers	All	Expenditures	Change in	Balance	Decrease	Balance
Out	Other	and Other	Fund	Beginning	in reserve for	End
	Uses	Financing	Balance	of Year	Inventory	of Year
\$0	\$0	\$38,945,272	\$2,508,785	\$8,375,107	\$0	\$10,883,892
43,869	0	13,495,608	215,413	5,149,462	0	5,364,875
0	0	12,512,709	(698,892)	1,869,313	831	1,169,590
4,070	0	28,841,603	(438,710)	1,829,785	0	1,391,075
216	0	15,796,794	454,531	588,698	0	1,043,229
20,000	0	66,871,702	1,311,502	15,938,356	0	17,249,858
0	0	19,739,118	1,676,175	6,048,542	(18,151)	7,742,868
427,002	0	147,293,649	(66,608)	13,419,881	0	13,353,273
15,959	0	56,222,667	2,567,796	28,232,420	0	30,800,216
37,348	0	5,647,869	31,963	(2,305,335)	0	(2,273,372)
644,852	0	12,686,404	528,687	5,881,070	0	6,409,757
0	0	12,195,613	(454,801)	5,603,015	0	5,148,214
0	0	12,638,781	1,843,056	(4,318,316)	0	(2,475,260)
0	0	11,592,419	865,369	4,850,790	0	5,716,159
0	0	27,807,237	(188,536)	811,582	0	623,046
288,529	1,086,342	19,392,394	(646,261)	5,895,767	0	5,249,506
0	0	7,998,824	663,301	10,424,833	0	11,088,134
2,955	0	8,350,222	(269,879)	2,977,646	0	2,707,767
0	0	30,884,283	10,285,785	(490,803)	0	9,794,982
0	0	17,699,383	717,389	5,732,939	0	6,450,328
0	0	33,610,354	(737,587)	5,195,919	41,453	4,416,879
23,171	0	17,952,752	1,658,936	3,077,019	0	4,735,955
1,653,456	0	87,097,482	(889,150)	(1,463,262)	0	(2,352,412)
147,000	0	6,769,864	(252,898)	95,394	0	(157,504)
0	0	12,364,526	(214,980)	3,018,882	0	2,803,902
59,494	0	24,097,379	(1,312,854)	(127,099)	0	(1,439,953)
0	0	40,404,515	(157,577)	5,569,894	0	5,412,317
0	0	4,798,713	(111,841)	2,064,974	0	1,953,133
115,665	0	5,333,595	131,905	4,330,645	0	4,462,550
75,000	0	11,545,054	(727,532)	6,475,023	0	5,747,491
157,759	0	34,082,170	1,593,859	7,435,153	0	9,029,012
300,000	0	17,252,865	1,772,910	8,606,878	0	10,379,788
0	0	12,316,685	214,973	1,200,096	0	1,415,069
25,000	0	30,560,707	(1,242,222)	4,792,325	0	3,550,103
68,516	0	13,157,313	(143,020)	6,349,359	0	6,206,339
1,541,452	0	11,034,602	2,001,818	3,980,007	0	5,981,825
250,000	0	56,724,164	(503,129)	(166,289)	0	(669,418)
111,301	0	35,371,802	1,177,265	(1,537,997)	0	(360,732)
0	0	7,699,268	67,095	1,516,889	0	1,583,984
0	0	8,319,741	282,753	2,220,500	0	2,503,253
22,458	0	12,802,575	628,857	751,735	0	1,380,592
359,520	0	21,325,410	(653,781)	10,929,066	0	10,275,285
50,000	0	46,878,133	(1,589,089)	13,722,038	0	12,132,949
0	0	21,648,704	(1,124,652)	7,159,559	0	6,034,907
1,425,357	0	12,579,070	469,288	(685,094)	0	(215,806)
75,045	0	46,157,835	1,773,144	(2,273,743)	0	(500,599)
0	0	97,042,644	148,975	31,910,028	0	32,059,003
4,161	0	37,766,300	754,117	1,804,720	0	2,558,837
561,066	0	9,080,311	(355,189)	175,908	0	(179,281)
385,000	0	61,187,307	142,684	27,477,905	0	27,620,589
0	0	19,293,581	(1,236,302)	854,028	0	(382,274)
187,821	0	5,780,490	996,407	30,556	0	1,026,963
51,363	0	8,526,739	295,228	(358)	0	294,870
403,077	0	65,760,073	3,166,357	16,440,469	0	19,606,826
0	0	18,172,337	(416,398)	769,961	0	353,563
418,849	0	97,332,780	(3,355,260)	52,225,774	0	48,870,514
0	0	11,213,943	1,020,684	580,278	0	1,600,962
5,409	0	23,164,887	1,783,876	12,787,512	0	14,571,388
4,000	0	46,347,440	1,007,517	3,462,116	0	4,469,633
604,934	0	65,544,549	631,380	(4,152,845)	0	(3,521,465)
924,000	0	28,425,189	(2,535,221)	3,593,185	0	1,057,964
0	0	58,591,204	680,575	13,393,263	0	14,073,838
0	0	15,142,198	848,981	(5,101)	0	843,880
122,730	0	14,036,911	(298,188)	459,255	0	161,067
4,000	0	7,904,696	1,018,440	190,889	0	1,209,329
0	0	9,207,573	(747,460)	2,308,678	0	1,561,218
0	0	18,429,340	2,550,629	(4,275,596)	0	(1,724,967)
57,500	0	6,641,693	(356,117)	762,281	0	406,164

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP**

In some instances, numbers were rounded on the financial statements.

School District	County	Instruction					Support Services
		Regular	Special	Vocational	Adult / Continuing	Other	Pupils
Morgan Local SD	Morgan	\$8,704,004	\$1,643,051	\$1,180,761	\$0	\$0	\$633,741
Mount Gilead Exempted Village SD	Morrow	3,992,373	1,094,012	249,514	0	1,202,922	962,191
Mt. Healthy City SD	Hamilton	10,019,845	5,023,948	109,964	0	4,008,167	1,937,941
Napoleon Area City SD	Henry	8,107,072	2,584,514	238,136	0	1,504,468	1,050,727
Nelsonville-York City SD	Athens	5,109,308	1,176,538	169,102	0	0	346,856
New Albany-Plain Local SD	Franklin	23,176,091	6,569,586	0	0	57,681	4,649,701
New Boston Local SD	Scioto	2,215,108	433,878	131	0	0	193,340
New Bremen Local SD	Auglaize	4,443,861	258,116	153,152	0	0	586,310
New Lebanon Local SD	Montgomery	4,528,444	1,006,046	0	0	374,195	363,297
New London Local SD	Huron	4,988,935	866,770	231,209	0	12,787	483,494
New Miami Local SD	Butler	2,558,538	503,221	0	0	43,747	358,782
New Philadelphia City SD	Tuscarawas	10,973,138	3,002,404	130,813	0	2,630,767	1,557,593
New Richmond Exempted Village SD	Clermont	12,137,013	2,826,576	0	30,326	0	864,504
Newark City SD	Licking	30,414,269	7,638,301	246,831	0	260,394	3,409,348
Newcomerstown Exempted Village SD	Tuscarawas	4,093,989	782,335	78,774	7,424	682,373	394,093
Newton Falls Exempted Village SD	Trumbull	5,547,688	1,213,297	121,943	0	0	611,861
Niles City SD	Trumbull	10,744,166	2,732,273	109,242	0	1,004,699	1,020,996
Noble Local SD	Noble	4,344,730	681,636	327,385	0	0	440,030
Nordonia Hills City SD	Summit	17,052,104	5,355,641	109,137	0	133,867	2,145,017
North Baltimore Local SD	Wood	2,926,662	996,647	0	0	519,818	258,614
North Canton City SD	Stark	18,363,630	3,319,099	1,541,385	0	154,311	1,670,118
North College Hill City SD	Hamilton	5,982,287	2,130,025	35,141	0	514	964,730
North Fork Local SD	Licking	5,584,522	2,243,026	132,612	0	245,925	1,622,540
North Olmsted City SD	Cuyahoga	22,619,788	7,796,109	461,210	0	285,825	3,952,685
North Ridgeville City SD	Lorain	12,925,629	3,698,311	108,617	0	1,808,468	1,725,861
North Royalton City SD	Cuyahoga	24,214,149	3,392,579	128,772	0	1,233,551	2,963,492
North Union Local SD	Union	6,616,661	1,569,290	893,406	0	0	761,513
Northeastern Local SD	Clark	13,805,440	2,301,517	653,914	0	34,179	1,597,749
Northmont City SD	Montgomery	24,216,794	8,452,894	203,170	0	8,537	3,968,640
Northmor Local SD	Morrow	4,633,300	681,064	178,053	0	1,084,213	238,104
Northridge Local SD	Licking	4,983,662	735,549	16,217	0	19,095	384,057
Northridge Local SD	Montgomery	8,326,488	2,158,606	549	0	18,719	1,332,450
Northwest Local SD	Hamilton	36,719,585	8,840,773	30,932	0	471,324	5,004,041
Northwest Local SD	Scioto	6,527,613	1,542,173	97,324	0	1,568,551	725,461
Northwest Local SD	Stark	8,643,469	1,948,069	151,792	0	98,136	548,613
Northwestern Local SD	Clark	7,921,437	1,461,704	0	0	3,768	956,799
Norton City SD	Summit	10,262,634	2,096,590	586,953	4,259	415,283	650,185
Norwalk City SD	Huron	10,529,149	2,020,509	197,268	18,033	1,929,820	1,064,905
Norwood City SD	Hamilton	11,326,727	3,519,106	0	0	1,046,153	1,404,717
Oak Hills Local SD	Hamilton	30,954,070	8,131,030	447	0	239,570	4,643,732
Oakwood City SD	Montgomery	12,056,299	2,584,121	0	0	176,524	1,598,022
Oberlin City SD	Lorain	6,233,645	614,978	103,984	0	21,511	1,044,237
Olentangy Local SD	Delaware	79,499,344	18,006,857	1,022,456	0	0	5,996,444
Olmsted Falls City SD	Cuyahoga	16,815,780	5,250,922	292,933	0	43,122	1,865,492
Ontario Local SD	Richland	7,019,357	1,155,664	238,845	0	488,756	942,030
Orange City SD	Cuyahoga	17,870,076	6,033,258	337,679	0	685,834	3,411,673
Oregon City SD	Lucas	15,847,007	4,500,556	2,423,836	60,640	250,502	1,414,558
Otsego Local SD	Wood	6,254,884	1,440,275	3,332	0	0	681,260
Ottawa Hills Local SD	Lucas	8,356,106	0	0	0	0	684,730
Paint Valley Local SD	Ross	4,209,567	1,187,957	1,924	0	1,167,350	302,412
Parma City SD	Cuyahoga	60,305,864	18,792,326	2,735,203	9,995	147,025	10,465,068
Patrick Henry Local SD	Henry	4,187,159	733,865	83,669	0	518,678	503,716
Perkins Local SD	Erie	11,007,404	2,869,531	156,541	0	834,802	1,763,332
Perry Local SD	Lake	9,463,714	584,756	127,333	0	1,756,466	1,386,027
Perry Local SD	Stark	19,841,889	3,484,988	1,828,977	6,744	120,188	2,793,841
Perrysburg Exempted Village SD	Wood	21,780,162	4,229,213	176,843	0	0	2,508,001
Pickerington Local SD	Fairfield	41,397,544	7,978,997	308,389	0	3,833,367	5,007,269
Piqua City SD	Miami	19,281,200	0	0	0	0	924,974
Plain Local SD	Stark	23,156,478	5,748,158	1,227,744	0	228,071	2,409,723
Pleasant Local SD	Marion	6,895,451	653,760	128,578	0	0	137,436
Plymouth-Shiloh Local SD	Richland	3,070,054	956,909	122,067	0	491,138	489,508
Poland Local SD	Mahoning	9,720,196	1,819,248	139,593	128,806	5,693	1,189,260
Portsmouth City SD	Scioto	12,901,297	3,785,520	314,023	0	172,259	1,749,323
Princeton City SD	Hamilton	33,826,085	8,372,473	53,388	0	2,262,059	3,932,768
Ravenna City SD	Portage	10,034,473	4,206,407	313,467	0	1,874,323	1,456,658
Reading Community City SD	Hamilton	7,423,675	2,159,825	0	0	537,267	968,488
Revere Local SD	Summit	15,354,444	2,226,633	305,312	0	1,216,171	1,422,450
Richmond Heights Local SD	Cuyahoga	6,031,096	2,247,898	151,113	0	0	602,203

Support Services (continued)								Non-Instructional Services	
Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$287,233	\$54,397	\$1,635,171	\$656,058	\$145,106	\$1,953,195	\$1,953,683	\$8,738	\$0	\$0
588,424	0	994,525	391,532	0	1,177,313	521,806	16,022	0	812
620,186	0	2,154,917	781,433	62,846	2,804,740	2,457,958	69,078	0	3,159
881,543	48,357	1,448,329	571,799	0	1,541,312	905,341	235,854	0	0
308,412	65,145	1,112,515	328,533	0	1,205,277	816,248	40	0	1,447
3,177,509	0	3,660,897	0	1,556,898	4,695,799	2,858,450	323,492	0	1,260,968
144,765	14,817	510,386	178,400	0	439,233	106,563	50,908	1,737	0
636,710	50,154	732,117	190,082	0	998,571	198,532	69,666	0	0
855,944	0	891,953	198,764	79,279	1,075,241	562,099	166,052	0	513
230,150	23,141	734,423	328,959	77	797,811	560,591	168,191	0	2,765
145,667	35,864	732,490	189,650	13,008	843,039	483,350	0	0	0
589,779	31,432	2,193,788	824,457	0	2,155,023	860,553	0	0	3,551
1,196,949	101,725	1,667,699	883,285	0	3,198,629	1,662,506	361,356	0	777
1,604,970	130,169	3,255,183	1,107,395	439,660	5,696,113	2,326,419	1,005,279	0	43,017
500,156	26,316	1,003,262	291,652	0	1,258,499	511,629	0	0	293
283,636	89,734	987,500	292,011	0	837,913	678,638	150,805	8,432	0
705,420	54,390	2,128,518	510,914	143,827	1,477,413	1,014,789	274,566	0	22,478
189,353	60,946	1,116,640	426,539	19,904	829,323	1,059,443	2,796	0	2,109
586,327	16,058	2,605,283	1,420,936	277,533	3,385,584	2,196,424	779,750	0	296
363,200	162,568	487,195	325,184	0	786,127	273,876	0	0	0
2,228,171	17,318	3,152,063	1,018,491	0	3,940,559	2,889,049	329,650	0	6,535
346,609	43,752	1,011,038	344,135	11,962	951,473	244,451	1,614	0	1,762
97,901	33,653	1,157,565	542,138	0	1,352,122	1,283,522	76,825	0	0
996,028	377,032	3,116,716	1,222,655	154,727	4,960,351	2,294,118	1,144,165	79,744	19,713
1,849,279	154,245	2,003,603	812,632	182,690	2,306,345	1,942,891	56,859	3,524	0
1,825,214	42,802	3,286,493	1,219,727	344,756	3,738,764	3,345,716	577,848	0	65,092
722,418	31,223	1,038,141	532,631	0	1,695,994	864,080	2,650	0	0
1,277,518	49,315	2,518,022	696,381	0	2,377,008	1,949,506	10,397	0	9,347
486,213	0	3,386,940	1,128,147	500,855	3,416,952	2,973,393	352,314	0	255,046
668,744	18,120	1,004,118	407,893	0	979,190	745,452	440	0	0
445,842	90,011	941,587	393,141	0	938,098	1,343,197	128,129	0	385
372,830	34,316	2,156,510	423,631	204,484	1,766,315	1,055,031	48,256	0	1,148
5,117,634	106,610	4,955,988	1,991,290	430,116	6,395,143	4,741,665	1,602,071	0	142,752
610,797	39,546	1,255,839	269,203	0	1,425,498	1,618,113	2,000	0	3,070
114,159	39,722	1,901,649	412,118	0	1,775,050	1,186,402	232,224	0	2,413
257,796	92,954	1,055,182	478,208	0	1,111,203	1,083,224	31,343	0	0
1,001,159	25,387	1,523,274	635,634	205,060	1,767,358	1,614,513	71,542	0	0
1,854,144	260,892	1,880,901	540,506	62,402	2,368,820	748,965	63,488	0	43,783
288,594	0	1,617,518	665,004	3,421	2,065,310	569,375	73,336	0	1,013,179
3,542,422	0	5,165,433	1,147,084	116,976	5,396,754	2,466,033	548,724	0	97,238
254,516	31,136	2,009,677	719,387	10,228	2,087,757	254,416	527,557	0	29,121
411,842	45,579	1,382,088	516,514	34,370	1,059,452	495,543	28,030	0	0
9,934,815	649,903	7,980,323	3,220,457	361,680	13,778,551	8,117,220	2,680,125	0	531,536
1,153,161	199,296	2,531,655	989,501	0	3,368,468	1,734,941	282,137	0	10,614
797,514	51,149	1,299,201	504,092	0	1,571,141	793,803	59,046	0	0
3,761,602	69,126	3,319,387	1,284,826	593,970	4,522,117	3,714,548	1,025,998	0	0
2,247,263	30,199	2,477,230	828,930	336,709	3,855,851	1,769,310	694	0	0
208,928	41,590	937,834	365,630	5,375	1,070,793	981,624	4,011	0	557
410,973	27,102	927,445	460,144	0	1,105,229	39,131	122,270	0	10,750
147,427	76,382	614,233	344,143	0	852,292	544,491	57,185	0	5,638
6,719,568	688,728	8,686,004	2,903,124	1,653,765	9,453,766	5,566,563	2,709,682	0	58,794
552,840	16,602	458,514	253,429	27,926	733,022	380,537	80,985	0	3,804
1,441,527	8,370	1,636,628	485,225	1,781	1,879,115	896,997	153,234	0	56,004
1,473,313	94,901	1,408,524	584,161	288,209	3,411,654	1,019,809	23,572	0	3,235
595,372	121,026	3,359,837	741,204	197,200	3,601,164	1,977,057	707,793	0	247,211
634,987	34,491	2,784,150	848,105	38,252	3,902,216	1,593,690	483,489	0	0
5,286,661	506,489	7,535,511	1,699,561	546,366	9,435,963	5,103,407	81,952	0	57,293
1,827,220	30,160	2,258,830	615,258	261	2,618,058	1,353,581	207,601	0	0
1,336,252	59,207	3,300,153	997,239	162,540	5,212,741	3,094,694	197,566	0	0
304,542	73,128	839,116	303,139	0	790,560	376,364	0	0	0
231,230	19,361	745,286	231,082	5,450	806,755	571,171	15,866	0	0
482,065	25,615	1,391,500	531,356	254	1,811,046	762,396	0	0	0
1,328,301	28,682	1,398,652	576,699	101,286	2,241,788	515,050	41,843	0	1,098
826,700	0	6,107,152	1,931,817	215,765	7,379,317	5,263,173	823,591	0	159,367
738,937	99,802	2,139,300	669,753	208,599	2,499,862	1,236,140	757,004	0	0
488,368	47,352	1,480,318	337,842	0	1,145,612	206,705	47,521	0	103,072
1,229,898	344,109	2,080,723	1,145,758	83,073	3,062,177	2,204,591	317,558	0	0
121,949	342,231	958,980	465,080	10,505	947,883	1,028,447	165,229	0	0

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP**

In some instances, numbers were rounded on the financial statements.

School District	County	Extracurricular Activities	Capital Outlay	Debt Service		All Other Expenditures	Total Expenditures
				Principal Retirement	Interest		
Morgan Local SD	Morgan	\$153,505	\$130	\$175,109	\$10,511	\$0	\$19,194,393
Mount Gilead Exempted Village SD	Morrow	174,742	156,829	0	50,890	0	11,573,907
Mt. Healthy City SD	Hamilton	558,300	6,807	47,762	11,263	0	30,678,314
Napoleon Area City SD	Henry	474,755	28,575	122,175	0	0	19,742,957
Nelsonville-York City SD	Athens	154,416	10,079	0	0	0	10,803,916
New Albany-Plain Local SD	Franklin	1,470,953	0	0	0	200,000	53,658,025
New Boston Local SD	Scioto	89,991	29,077	0	0	0	4,408,334
New Bremen Local SD	Auglaize	255,990	0	0	0	0	8,573,261
New Lebanon Local SD	Montgomery	285,252	0	0	0	0	10,387,079
New London Local SD	Huron	230,252	0	18,524	1,994	0	9,680,073
New Miami Local SD	Butler	99,478	0	35,664	2,533	0	6,045,031
New Philadelphia City SD	Tuscarawas	615,659	0	95,366	43,817	0	25,708,140
New Richmond Exempted Village SD	Clermont	342,673	110,366	0	0	0	25,384,384
Newark City SD	Licking	266,355	0	236,866	15,596	0	58,096,165
Newcomerstown Exempted Village SD	Tuscarawas	233,358	211,140	15,071	3,874	0	10,094,238
Newton Falls Exempted Village SD	Trumbull	286,467	0	0	0	0	11,109,925
Niles City SD	Trumbull	321,795	0	0	0	0	22,265,486
Noble Local SD	Noble	134,500	0	7,986	14,963	21,162	9,679,445
Nordonia Hills City SD	Summit	1,310,268	0	0	0	0	37,374,225
North Baltimore Local SD	Wood	224,588	0	0	0	0	7,324,479
North Canton City SD	Stark	837,377	23,375	144,047	28,542	0	39,663,720
North College Hill City SD	Hamilton	260,860	0	0	0	0	12,330,353
North Fork Local SD	Licking	301,195	290,115	73,984	69,486	0	15,107,131
North Olmsted City SD	Cuyahoga	1,336,862	0	0	0	0	50,817,728
North Ridgeville City SD	Lorain	528,020	42,680	73,654	7,489	0	30,230,797
North Royalton City SD	Cuyahoga	806,069	0	0	0	0	47,185,024
North Union Local SD	Union	266,232	3,798	0	0	0	14,998,037
Northeastern Local SD	Clark	741,264	0	48,012	0	0	28,069,569
Northmont City SD	Montgomery	815,274	365,827	135,222	141	0	50,666,359
Northmor Local SD	Morrow	239,527	0	0	0	0	10,878,218
Northridge Local SD	Licking	9,693	0	31,916	5,835	0	10,466,414
Northridge Local SD	Montgomery	386,898	208,337	0	30,600	0	18,525,168
Northwest Local SD	Hamilton	1,306,049	0	0	0	0	77,855,973
Northwest Local SD	Scioto	199,548	29,757	217,000	75,588	0	16,207,081
Northwest Local SD	Stark	238,549	0	0	113,640	0	17,406,005
Northwestern Local SD	Clark	309,865	130,653	0	0	0	14,894,136
Norton City SD	Summit	357,801	188,684	38,433	4,401	0	21,449,150
Norwalk City SD	Huron	464,677	75,810	0	0	0	24,124,072
Norwood City SD	Hamilton	392,276	0	242,700	232,305	0	24,459,721
Oak Hills Local SD	Hamilton	983,540	44,598	0	0	0	63,477,651
Oakwood City SD	Montgomery	748,440	0	91,216	4,820	0	23,183,237
Oberlin City SD	Lorain	328,255	0	96,862	22,993	0	12,439,883
Olentangy Local SD	Delaware	3,618,980	212,151	187,636	32,734	0	155,831,212
Olmsted Falls City SD	Cuyahoga	925,641	0	700,000	32,071	0	36,195,734
Ontario Local SD	Richland	501,443	0	76,023	47,032	0	15,545,096
Orange City SD	Cuyahoga	1,336,140	0	43,920	1,955	0	48,012,109
Oregon City SD	Lucas	830,009	0	120,000	34,130	0	37,027,424
Otsego Local SD	Wood	245,352	2,377	240,000	68,597	0	12,552,419
Ottawa Hills Local SD	Lucas	429,682	0	47,393	0	0	12,620,955
Paint Valley Local SD	Ross	166,197	179,852	46,311	7,696	0	9,911,057
Parma City SD	Cuyahoga	2,449,552	187,028	1,602,552	546,334	0	135,680,941
Patrick Henry Local SD	Henry	242,996	0	31,000	0	0	8,808,742
Perkins Local SD	Erie	522,227	0	0	0	0	23,712,718
Perry Local SD	Lake	1,019,659	0	26,027	2,620	0	22,673,980
Perry Local SD	Stark	934,261	19,572	325,000	25,638	0	40,928,962
Perrysburg Exempted Village SD	Wood	1,030,484	0	0	0	0	40,044,083
Pickerington Local SD	Fairfield	1,651,993	927,588	100,103	70,622	0	91,529,075
Piqua City SD	Miami	380,216	0	0	0	0	29,497,359
Plain Local SD	Stark	927,672	0	0	0	0	48,058,238
Pleasant Local SD	Marion	259,331	0	64,876	10,914	0	10,837,195
Plymouth-Shiloh Local SD	Richland	236,071	149,818	45,365	39,013	0	8,226,144
Poland Local SD	Mahoning	541,157	48,300	123,632	11,562	0	18,731,679
Portsmouth City SD	Scioto	271,124	179,424	67,755	5,712	0	25,679,836
Princeton City SD	Hamilton	203,096	217,500	0	0	0	71,574,251
Ravenna City SD	Portage	641,555	398,697	0	0	0	27,274,977
Reading Community City SD	Hamilton	389,892	528,406	107,421	71,709	0	16,043,473
Revere Local SD	Summit	925,392	8,325	0	7,213	0	31,933,827
Richmond Heights Local SD	Cuyahoga	190,314	0	18,222	535	0	13,281,685

Other Financing Uses		Total	Net	Fund	(Increase)/	Fund
Transfers	All	Expenditures	Change in	Balance	Decrease	Balance
Out	Other	and Other	Fund	Beginning	in reserve for	End
	Uses	Financing	Fund	of Year	Inventory	of Year
		Uses	Balance			
\$0	\$0	\$19,194,393	\$255,340	\$6,459,762	\$0	\$6,715,102
0	0	11,573,907	186,943	2,835,180	0	3,022,123
198,824	0	30,877,138	3,585,554	4,604,574	0	8,190,128
220,300	0	19,963,257	(110,274)	8,442,408	0	8,332,134
147,724	0	10,951,640	335,013	2,186,390	0	2,521,403
231,288	0	53,889,313	(2,655,398)	25,681,180	0	23,025,782
0	0	4,408,334	66,517	1,180,050	0	1,246,567
20,000	0	8,593,261	(384,660)	6,068,051	0	5,683,391
0	0	10,387,079	635,061	4,798,859	0	5,433,920
22,503	0	9,702,576	(464,680)	1,519,114	0	1,054,434
58,115	0	6,103,146	(66,491)	3,193,095	0	3,126,604
251,500	0	25,959,640	(2,070,590)	5,896,862	0	3,826,272
1,247,596	0	26,631,980	2,203,934	18,943,061	0	21,146,995
126,673	0	58,222,838	1,534,049	12,839,718	0	14,373,767
0	0	10,094,238	(429,365)	522,972	0	93,607
34,076	0	11,144,001	(370,278)	(91,101)	0	(461,379)
35	0	22,265,521	41,705	(1,924,688)	0	(1,882,983)
35,000	0	9,714,445	750,913	2,686,604	0	3,437,517
15,000	0	37,389,225	1,835,082	7,587,508	0	9,422,590
3,510	0	7,327,989	532,141	2,940,287	0	3,472,428
159,660	0	39,823,380	(283,301)	1,630,598	60,200	1,287,097
393	0	12,330,746	(7,113)	692,423	0	685,310
108,033	0	15,215,164	1,225,912	81,739	0	1,307,651
200,713	0	51,018,441	5,662,916	15,530,001	0	21,192,917
23,182	0	30,253,979	3,909,462	242,173	0	4,151,635
118,000	0	47,303,024	(61,058)	10,632,290	0	10,571,232
0	0	14,998,037	(392,838)	9,610,901	0	9,218,063
40,658	0	28,110,227	(1,374,338)	4,322,338	0	2,948,000
8,300	0	50,674,659	(2,063,328)	6,558,992	0	4,495,664
0	0	10,878,218	(92,223)	100,202	0	7,979
0	0	10,466,414	2,121,280	5,796,976	0	7,918,256
0	0	18,525,168	860,258	6,959,543	0	7,819,801
60,000	0	77,915,973	5,000,029	26,825,803	0	31,825,832
0	0	16,207,081	(579,316)	(641,488)	0	(1,220,804)
0	0	17,406,005	669,304	987,599	23,718	1,633,185
110,721	0	15,004,857	1,336,756	2,960,293	0	4,297,049
0	0	21,449,150	(1,242,143)	3,224,601	0	1,982,458
0	0	24,124,072	(2,271,637)	7,534,058	0	5,262,421
5,324,058	0	29,783,779	(2,752,191)	7,099,135	0	4,346,944
246,270	0	63,723,921	(2,374,622)	18,764,866	0	16,390,244
3,200	0	23,186,437	(543,249)	(189,172)	0	(732,421)
40,255	0	12,480,138	557,911	1,168,049	0	1,725,960
0	0	155,831,212	20,911,995	37,567,372	0	58,479,367
700,000	0	36,895,734	1,545,539	5,298,861	0	6,844,400
0	0	15,545,096	(188,319)	4,685,890	36,122	4,461,449
2,610,000	0	50,622,109	240,185	29,238,440	0	29,478,625
99,205	0	37,126,629	(273,564)	7,089,655	0	6,816,091
0	0	12,552,419	848,752	2,718,679	0	3,567,431
38,000	0	12,658,955	699,777	3,880,373	0	4,580,150
0	0	9,911,057	(623,990)	2,049,082	0	1,425,092
5,720	0	135,686,661	744,418	17,737,629	0	18,482,047
66,050	0	8,874,792	1,775,754	854,830	0	2,630,584
0	0	23,712,718	(3,637,750)	2,861,712	(3,208)	(772,830)
2,091,000	0	24,764,980	(276,238)	20,929,461	0	20,653,223
1,563	0	40,930,525	(2,217,777)	18,905,839	0	16,688,062
3,967	0	40,048,050	4,842,760	108,891	0	4,951,651
1,200,000	0	92,729,075	7,539,749	8,747,002	0	16,286,751
0	0	29,497,359	903,677	7,782,803	168	8,686,312
0	0	48,058,238	341,076	7,624,178	11,860	7,953,394
25,596	0	10,862,791	(499,931)	2,939,103	0	2,439,172
16,000	0	8,242,144	30,444	2,629,458	0	2,659,902
65,000	0	18,796,679	771,388	(255,743)	0	515,645
0	0	25,679,836	(1,558,596)	1,451,283	0	(107,313)
2,480,386	0	74,054,637	1,223,546	16,403,288	0	17,626,834
242,432	0	27,517,409	(1,078,380)	(345,225)	0	(1,423,605)
51,600	0	16,095,073	(619,439)	4,526,731	0	3,907,292
171,000	0	32,104,827	91,495	14,279,810	0	14,371,305
139,430	0	13,421,115	342,985	18,219	0	361,204

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP**

In some instances, numbers were rounded on the financial statements.

School District	County	Instruction					Support Services
		Regular	Special	Vocational	Adult / Continuing	Other	Pupils
Ridgedale Local SD	Marion	\$3,166,542	\$570,824	\$191,028	\$0	\$1,115,652	\$174,256
Ridgewood Local SD	Coshocton	4,858,512	497,810	246,510	0	36,676	461,474
River Valley Local SD	Marion	8,300,286	1,170,672	266,507	0	0	465,146
River View Local SD	Coshocton	9,408,942	2,201,483	373,022	0	0	799,100
Riverside Local SD	Lake	17,067,712	3,386,662	0	0	5,937	1,878,668
Riverside Local SD	Logan	3,267,451	790,902	137,769	0	0	192,094
Rock Hill Local SD	Lawrence	5,696,981	1,895,886	218,106	0	1,846,296	613,998
Rocky River City SD	Cuyahoga	14,588,814	3,768,477	509,236	0	39,439	1,982,705
Rolling Hills Local SD	Guernsey	7,062,280	1,785,628	219,235	0	1,461,856	548,585
Rootstown Local SD	Portage	4,672,931	1,078,708	190,991	0	811,520	575,661
Ross Local SD	Butler	10,937,303	1,387,614	0	0	873,337	815,353
Rossford Exempted Village SD	Wood	11,050,385	1,865,059	212,442	15,408	0	1,671,364
Russia Local SD	Shelby	2,062,675	330,079	0	0	5,712	73,675
Salem City SD	Columbiana	7,969,837	1,938,070	221,744	627,281	1,657,193	990,959
Sandusky City SD	Erie	19,779,346	5,411,738	1,263,788	696,789	357,186	1,716,558
Sandy Valley Local SD	Stark	4,719,553	1,852,070	588,385	0	594,734	958,575
Scioto Valley Local SD	Pike	5,760,057	1,341,572	0	0	16,113	697,505
Sebring Local SD	Mahoning	2,392,699	1,645,467	4,720	0	0	176,380
Seneca East Local SD	Seneca	4,230,681	907,133	193,038	0	0	158,327
Shadyside Local SD	Belmont	3,337,079	513,713	30,236	0	0	169,193
Shaker Heights City SD	Cuyahoga	35,666,981	11,759,943	73,704	0	9,541	5,755,271
Sheffield-Sheffield Lake City SD	Lorain	9,150,605	2,561,662	147,660	0	40,669	1,031,253
Shelby City SD	Richland	8,372,862	1,911,060	159,188	0	0	825,800
Solon City SD	Cuyahoga	30,109,340	7,061,863	532,301	0	834,883	2,994,091
South Central Local SD	Huron	3,649,497	330,837	176,259	0	931,711	354,510
South Euclid-Lyndhurst City SD	Cuyahoga	22,147,085	7,954,659	1,907,984	0	0	3,861,402
South Point Local SD	Lawrence	7,706,957	1,285,115	234,570	0	38,665	495,374
South Range Local SD	Mahoning	5,054,439	1,260,974	163,592	0	373,264	311,452
Southeast Local SD	Portage	6,867,149	2,171,873	118,274	0	1,044,130	906,413
Southeast Local SD	Wayne	2,806,792	616,381	159,970	0	961,761	516,181
Southeastern Local SD	Clark	3,681,485	807,530	191,753	0	14,605	426,514
Southeastern Local SD	Ross	4,992,822	1,213,110	0	0	0	541,530
Southern Local SD	Columbiana	3,117,933	764,376	227,733	0	18,840	535,169
Southern Local SD	Meigs	2,543,582	622,942	172,738	0	787,999	404,541
Southington Local SD	Trumbull	2,674,304	347,877	16,824	0	0	226,691
Southwest Local SD	Hamilton	13,651,600	3,746,523	0	0	797,162	1,518,831
South-Western City SD	Franklin	96,977,614	26,967,793	4,883,034	0	692,910	9,096,803
Springboro Community City SD	Warren	20,677,869	3,366,098	0	0	582,059	2,108,050
Springfield City SD	Clark	29,592,598	8,079,302	235,148	189,766	14,119,458	5,842,857
Springfield Local SD	Lucas	16,341,702	3,983,268	223,638	0	3,536,915	1,199,746
Springfield Local SD	Mahoning	4,839,543	897,004	194,997	0	19,022	453,848
Springfield Local SD	Summit	10,757,937	2,440,788	275,824	0	2,304,781	1,265,886
St. Bernard-Elmwood Place City SD	Hamilton	5,495,568	1,857,328	0	0	0	664,285
St. Clairsville-Richland City SD	Belmont	5,741,888	1,209,576	6,809	0	0	746,283
Steubenville City SD	Jefferson	9,934,083	2,237,984	658,269	0	81,505	507,043
Stow-Munroe Falls City SD	Summit	23,070,115	4,390,737	1,914,386	0	189,941	2,860,973
Streetsboro City SD	Portage	9,252,182	2,002,295	17,540	0	1,139,948	1,266,620
Strongsville City SD	Cuyahoga	32,819,792	4,443,168	586,515	0	0	2,367,202
Struthers City SD	Mahoning	7,768,005	2,229,621	255,618	0	1,317,956	671,244
Swanton Local SD	Fulton	5,684,801	1,469,924	240	0	0	724,745
Switzerland of Ohio Local SD	Monroe	10,428,455	2,299,333	2,177,173	0	0	829,890
Sycamore Community SD	Hamilton	31,831,510	9,826,122	0	0	607,950	4,843,109
Sylvania City SD	Lucas	34,025,967	8,367,211	1,618,338	0	2,021,759	5,219,154
Symmes Valley Local SD	Lawrence	3,590,664	523,464	151,189	0	0	278,126
Talawanda City SD	Butler	13,644,024	2,083,064	0	0	1,179,096	1,487,396
Tallmadge City SD	Summit	12,478,471	2,224,101	650,273	0	0	1,157,044
Teays Valley Local SD	Pickaway	14,341,601	3,373,485	376,865	0	661,171	1,197,109
Tecumseh Local SD	Clark	11,343,157	3,350,663	373,995	0	1,139,978	1,537,610
Three Rivers Local SD	Hamilton	8,539,300	3,048,142	0	0	517,676	1,243,558
Tiffin City SD	Seneca	10,694,923	2,727,136	140,796	0	35,166	1,111,400
Tipp City Exempted Village SD	Miami	12,240,071	0	0	0	0	799,126
Toledo City SD	Lucas	201,584,119	0	0	0	0	94,993,655
Toronto City SD	Jefferson	2,845,811	712,066	103,825	0	639,166	258,018
Triad Local SD	Champaign	4,721,214	1,027,147	150,005	0	0	369,597
Tri-County North Local SD	Preble	4,702,999	882,228	57,949	0	0	377,271
Trimble Local SD	Athens	3,566,279	1,068,563	0	0	104,037	360,427
Tri-Valley Local SD	Muskingum	12,006,182	2,843,535	270,434	0	19,102	593,623
Trotwood-Madison City SD	Montgomery	7,754,297	2,910,276	0	0	1,295	1,656,561

Support Services (continued)								Non-Instructional Services	
Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$250,390	\$47,601	\$646,088	\$256,923	\$0	\$662,638	\$482,317	\$33,707	\$0	\$0
519,077	30,491	630,639	355,995	32,635	1,244,126	851,226	3,558	0	0
743,569	26,741	1,491,667	424,940	87,623	1,223,274	1,074,644	80,307	0	0
743,036	139,712	1,307,398	592,922	0	1,688,716	1,534,886	293,738	0	0
852,356	36,483	4,067,698	1,083,856	0	2,968,936	3,206,371	47,362	39,639	0
191,371	14,311	427,036	270,558	1,280	611,691	405,932	0	0	500
357,277	358,646	1,158,028	350,238	0	1,852,786	1,141,216	132,690	0	0
1,298,522	32,012	1,879,234	895,213	494,771	3,642,982	1,632,831	763,930	0	42,015
500,768	27,683	1,471,733	638,523	0	1,427,052	844,669	88,420	0	1,566
432,564	25,569	860,465	410,610	8,650	997,218	663,292	4,762	0	0
915,972	30,201	1,916,703	639,754	0	1,928,890	1,545,723	282	0	0
1,467,817	220,915	2,040,389	455,203	125,041	2,302,341	941,629	521,932	0	6,667
54,689	6,493	350,278	160,171	473	309,923	147,517	93,980	0	2,452
418,014	29,811	1,723,460	582,546	7,409	1,632,245	632,690	143,696	0	46,354
2,003,332	0	2,670,806	744,703	123,227	2,881,079	1,416,422	758,190	0	0
121,489	14,678	1,175,796	371,771	77,817	934,012	1,106,424	7,997	0	0
556,256	14,738	2,008,330	365,214	0	1,376,579	1,031,456	101,206	0	0
235,005	15,451	748,517	265,802	0	686,465	188,813	2,215	0	0
369,537	47,218	547,914	300,124	2,972	838,992	597,980	30,185	0	4,506
136,033	22,973	697,636	276,160	0	570,581	225,067	0	0	0
6,992,390	65,876	5,894,461	2,368,150	1,026,069	12,298,650	4,444,158	1,640,547	0	46,925
766,209	42,348	1,607,275	621,612	243,201	1,636,795	1,035,082	305,029	0	0
787,470	89,259	1,312,672	680,280	0	1,743,698	891,820	107,370	0	6,638
1,484,462	42,111	3,420,689	1,708,713	1,181,648	6,562,068	3,228,095	1,054,347	0	99,517
335,716	33,422	704,569	223,855	0	730,953	624,040	1,729	0	8,700
1,042,176	300,257	3,508,697	2,177,389	367,012	6,434,274	3,097,832	986,263	0	34,110
682,293	87,031	1,025,343	376,213	0	1,785,270	1,037,718	72,542	7,519	0
537,009	27,926	826,437	381,783	0	1,081,277	1,077,125	82,287	0	2,624
274,118	32,337	1,325,931	450,759	95,504	1,346,492	1,582,612	82,697	0	0
241,839	35,829	1,017,436	392,862	0	996,797	1,123,810	194,937	0	43,698
256,151	20,222	518,216	262,171	0	516,867	431,317	38,052	0	0
215,216	0	689,846	189,835	168,253	1,093,068	903,226	111,783	0	0
176,198	1,267,077	659,868	237,438	58,759	838,677	760,523	31,789	0	0
372,915	29,166	420,078	303,252	0	564,215	612,253	198,760	0	6,558
31,403	51,436	363,927	246,045	26,533	436,575	318,395	14,499	0	31,784
288,691	0	2,461,617	893,619	100	2,890,527	1,300,743	96,078	0	0
9,732,813	38,433	14,069,362	3,346,357	751,230	14,501,322	11,727,362	3,491,666	0	193,114
3,117,102	238,535	2,962,437	706,969	227,002	3,189,863	2,894,554	266,802	0	29,801
3,052,397	264,601	6,540,856	2,086,361	395,968	6,765,193	2,683,906	1,323,411	0	16,398
447,929	100,482	2,601,529	762,341	0	2,907,834	1,929,955	66,039	0	0
372,472	26,287	1,328,579	318,413	4,558	819,250	514,523	23,341	0	1,553
1,173,315	37,500	1,595,970	871,636	138,887	1,859,742	1,457,356	58,436	0	0
341,438	16,996	889,351	439,295	0	1,176,348	332,032	185,094	0	0
64,316	16,936	813,125	507,738	0	1,134,765	655,270	253,933	0	0
248,548	105,686	1,646,074	393,125	274,311	2,765,424	419,627	7,941	0	14,554
2,604,147	748,634	2,978,211	1,309,529	66,133	4,856,702	3,320,935	491,715	0	0
660,653	220,240	1,752,557	657,115	199,226	1,745,972	1,187,792	6,413	31,708	26
3,115,196	35,890	2,722,792	4,602,546	1,027,367	8,080,798	3,695,209	1,563,117	0	0
369,473	131,004	1,304,430	370,453	73,046	1,492,294	412,709	181,082	0	1,494
619,137	55,465	1,332,088	436,352	6,148	1,334,578	801,695	92,894	0	16,411
365,310	34,035	2,176,180	816,559	0	2,520,509	2,681,933	104,267	0	0
1,930,585	36,753	5,158,826	1,625,797	75,295	6,753,776	4,409,774	798,799	0	2,509
2,992,884	24,426	6,131,009	1,671,325	229,131	8,642,942	4,359,212	919,778	0	126,454
205,861	83,605	422,093	394,942	0	847,449	954,123	106,890	0	0
2,204,050	60,014	2,197,542	1,221,257	802	2,744,625	2,858,037	226,896	0	56,162
459,772	41,893	1,841,332	869,496	129,933	1,962,246	1,784,980	955,206	0	0
404,415	202,379	2,803,859	682,556	183,495	2,739,067	1,824,843	552,692	0	21,998
1,079,775	78,942	2,301,514	579,446	63,585	2,899,128	1,388,728	162,085	0	106,824
680,803	49,047	1,667,566	572,878	0	1,302,924	1,432,190	104,718	0	143,264
842,813	32,549	1,765,661	620,975	19,958	1,894,121	1,031,183	5,071	0	109
1,023,067	22,704	1,627,801	582,301	142,288	1,924,742	935,736	176,497	0	9,195
0	0	0	0	0	0	0	0	0	6,123,392
180,424	11,976	778,591	305,911	79,200	739,787	136,391	0	0	0
176,869	49,568	843,741	293,447	7,288	901,692	675,152	208,998	0	0
558,830	18,795	961,224	181,747	0	700,856	506,132	22,613	0	0
246,766	86,466	631,315	245,460	0	897,461	530,496	40,854	0	60,997
1,003,536	543,346	2,218,089	461,793	0	2,080,831	1,943,505	367,124	0	0
927,236	54,152	2,050,337	858,249	414,317	2,303,322	1,544,629	540,332	0	4,794,011

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP**

In some instances, numbers were rounded on the financial statements.

School District	County	Extracurricular Activities	Capital Outlay	Debt Service		All Other Expenditures	Total Expenditures
				Principal Retirement	Interest		
Ridgedale Local SD	Marion	\$127,047	\$222,202	\$154,011	\$19,571	\$0	\$8,120,797
Ridgewood Local SD	Coshocton	306,965	0	30,157	12,813	0	10,118,664
River Valley Local SD	Marion	17,129	0	83,844	10,927	0	15,467,276
River View Local SD	Coshocton	285,859	0	169,674	52,240	0	19,590,728
Riverside Local SD	Lake	301,363	0	0	6,139	0	34,949,182
Riverside Local SD	Logan	136,259	158,707	9,393	3,705	0	6,618,959
Rock Hill Local SD	Lawrence	259,968	0	295,000	74,646	0	16,251,762
Rocky River City SD	Cuyahoga	1,030,105	0	308,871	8,105	0	32,917,262
Rolling Hills Local SD	Guernsey	61,639	140,632	0	0	0	16,280,269
Rootstown Local SD	Portage	257,870	0	0	0	0	10,990,811
Ross Local SD	Butler	498,318	306,521	263,301	14,021	0	22,073,293
Rossford Exempted Village SD	Wood	498,079	32,320	0	0	0	23,426,991
Russia Local SD	Shelby	134,206	0	0	0	0	3,732,323
Salem City SD	Columbiana	441,173	0	172,141	93,317	0	19,327,940
Sandusky City SD	Erie	810,763	0	284,554	69,213	0	40,987,694
Sandy Valley Local SD	Stark	326,329	0	0	0	0	12,849,630
Scioto Valley Local SD	Pike	241,838	45,936	63,170	18,375	0	13,638,345
Sebring Local SD	Mahoning	142,698	0	0	0	0	6,504,232
Seneca East Local SD	Seneca	219,406	184,991	40,273	9,681	0	8,682,958
Shadyside Local SD	Belmont	95,802	0	0	0	0	6,074,473
Shaker Heights City SD	Cuyahoga	1,016,782	566,999	0	41,266	0	89,667,713
Sheffield-Sheffield Lake City SD	Lorain	488,523	0	34,928	113,743	0	19,826,594
Shelby City SD	Richland	446,466	0	156,940	8,358	0	17,499,881
Solon City SD	Cuyahoga	1,411,014	160,220	86,288	12,002	0	61,983,652
South Central Local SD	Huron	208,947	120,007	18,490	4,781	0	8,458,023
South Euclid-Lyndhurst City SD	Cuyahoga	946,252	420,034	0	0	0	55,185,426
South Point Local SD	Lawrence	239,866	83,510	406,069	31,014	0	15,595,069
South Range Local SD	Mahoning	342,101	10,915	6,731	56	0	11,539,992
Southeast Local SD	Portage	415,978	72,637	13,595	2,794	0	16,803,293
Southeast Local SD	Wayne	387,011	0	44,810	1,206	0	9,541,320
Southeastern Local SD	Clark	175,347	104,280	16,110	4,616	0	7,465,236
Southeastern Local SD	Ross	191,967	8,500	39,000	66,876	0	10,425,032
Southern Local SD	Columbiana	186,786	0	9,283	1,352	0	8,891,801
Southern Local SD	Meigs	110,736	0	0	0	0	7,149,735
Southington Local SD	Trumbull	100,620	0	0	0	0	4,886,913
Southwest Local SD	Hamilton	516,324	0	0	7,287	0	28,169,102
South-Western City SD	Franklin	3,261,612	1,184,415	0	0	0	200,915,840
Springboro Community City SD	Warren	257,287	932,233	685,722	774,367	0	43,016,750
Springfield City SD	Clark	720,801	0	60,671	12,787	0	81,982,479
Springfield Local SD	Lucas	728,328	0	0	0	0	34,829,706
Springfield Local SD	Mahoning	374,689	400	0	0	0	10,188,479
Springfield Local SD	Summit	568,482	32,384	23,400	4,368	0	24,866,692
St. Bernard-Elmwood Place City SD	Hamilton	171,214	0	0	0	0	11,568,949
St. Clairsville-Richland City SD	Belmont	299,421	65,356	47,332	15,323	0	11,578,071
Steubenville City SD	Jefferson	301,118	0	0	0	0	19,595,292
Stow-Munroe Falls City SD	Summit	901,461	404,188	95,000	47,956	0	50,250,763
Streetsboro City SD	Portage	463,120	0	0	0	0	20,603,407
Strongsville City SD	Cuyahoga	472,260	0	626,148	246,072	0	66,404,072
Struthers City SD	Mahoning	443,480	53,705	0	0	0	17,075,614
Swanton Local SD	Fulton	328,774	0	0	0	0	12,903,252
Switzerland of Ohio Local SD	Monroe	353,186	34,902	801	469	0	24,823,002
Sycamore Community SD	Hamilton	932,300	39,624	680,000	407,797	0	69,960,526
Sylvania City SD	Lucas	1,716,489	77,900	23,486	172	0	78,167,637
Symmes Valley Local SD	Lawrence	172,667	0	0	0	0	7,731,073
Talawanda City SD	Butler	632,140	11,800	0	0	0	30,606,905
Tallmadge City SD	Summit	761,375	0	0	0	0	25,316,122
Teays Valley Local SD	Pickaway	529,054	0	76,000	12,404	0	29,982,993
Tecumseh Local SD	Clark	372,095	0	0	0	0	26,777,525
Three Rivers Local SD	Hamilton	386,970	33,436	0	84,383	0	19,806,855
Tiffin City SD	Seneca	323,364	0	71,498	15,321	0	21,332,044
Tipp City Exempted Village SD	Miami	633,951	0	56,830	20,949	0	20,195,258
Toledo City SD	Lucas	2,256,444	289,562	0	0	0	305,247,172
Toronto City SD	Jefferson	181,470	0	10,331	736	0	6,983,703
Triad Local SD	Champaign	259,695	0	47,046	8,531	0	9,739,990
Tri-County North Local SD	Preble	296,721	0	0	0	0	9,267,365
Trimble Local SD	Athens	91,798	0	5,633	1,271	0	7,937,823
Tri-Valley Local SD	Muskingum	9,801	25,544	0	0	43,282	24,429,727
Trotwood-Madison City SD	Montgomery	435,776	28,148	96,796	11,733	0	26,381,467

Other Financing Uses		Total	Net	Fund	(Increase)/	Fund
Transfers	All	Expenditures	Change in	Balance	Decrease	Balance
Out	Other	and Other	Fund	Beginning	in reserve for	End
	Uses	Financing	Balance	of Year	Inventory	of Year
\$0	\$0	\$8,120,797	(\$167,907)	\$3,315,582	\$0	\$3,147,675
0	0	10,118,664	444,283	2,682,497	0	3,126,780
45,873	0	15,513,149	(318,239)	2,934,876	0	2,616,637
7,015	0	19,597,743	(136,635)	4,910,727	0	4,774,092
0	0	34,949,182	1,760,897	(1,614,865)	0	146,032
3	0	6,618,962	794,952	374,159	0	1,169,111
170,000	0	16,421,762	613,998	1,413,108	0	2,027,106
60,000	0	32,977,262	1,124,758	2,008,502	0	3,133,260
183,967	0	16,464,236	332,020	3,615,096	0	3,947,116
0	0	10,990,811	167,353	660,819	0	828,172
0	0	22,073,293	1,182,406	4,987,037	0	6,169,443
77,000	0	23,503,991	216,182	8,266,157	0	8,482,339
0	0	3,732,323	234,419	1,276,942	0	1,511,361
0	0	19,327,940	118,201	447,822	0	566,023
719	0	40,988,413	256,058	(956,058)	0	(700,000)
0	0	12,849,630	434,842	1,585,435	0	2,020,277
0	252,925	13,891,270	(43,146)	5,760,553	0	5,717,407
18,281	0	6,522,513	(355,723)	287,094	0	(68,629)
15,000	0	8,697,958	55,304	627,953	0	683,257
13,182	0	6,087,655	(136,173)	1,111,478	0	975,305
200,000	0	89,867,713	(824,796)	23,701,067	0	22,876,271
1,100,000	0	20,926,594	(2,599,170)	9,725,993	0	7,126,823
0	0	17,499,881	(46,012)	4,610,347	0	4,564,335
150,000	0	62,133,652	5,233,178	19,309,215	0	24,542,393
11,293	0	8,469,316	(561,146)	2,428,618	0	1,867,472
332,500	0	55,517,926	5,515,088	8,509,477	0	14,024,565
189,500	0	15,784,569	431,768	6,457,896	0	6,889,664
76,441	0	11,616,433	(1,239,194)	931,788	0	(307,406)
0	0	16,803,293	2,360,807	8,557,454	0	10,918,261
3,773,210	0	13,314,530	1,269,307	596,160	0	1,865,467
0	0	7,465,236	(300,838)	5,776,368	0	5,475,530
22,500	0	10,447,532	232,226	6,865,451	0	7,097,677
195,000	0	9,086,801	(384,023)	(316,648)	0	(700,671)
132,710	0	7,282,445	(363,508)	1,949,353	0	1,585,845
48,545	0	4,935,458	150,510	1,017,546	0	1,168,056
218,416	0	28,387,518	1,500,414	4,012,204	0	5,512,618
1,511,661	0	202,427,501	(1,373,581)	102,115,228	0	100,741,647
123,077	0	43,139,827	3,086,869	5,896,287	0	8,983,156
0	0	81,982,479	(1,784,456)	25,891,221	0	24,106,765
11,164	0	34,840,870	(89,125)	1,178,559	0	1,089,434
56,000	0	10,244,479	346,016	1,148,872	0	1,494,888
0	0	24,866,692	(19,039)	5,118,135	0	5,099,096
251,265	0	11,820,214	422,934	6,357,411	0	6,780,345
1,706,686	0	13,284,757	(121,753)	(39,745)	0	(161,498)
142,742	0	19,738,034	(672,528)	2,244,575	0	1,572,047
42,988	0	50,293,751	3,079,000	14,979,906	0	18,058,906
23,493	0	20,626,900	871,596	2,167,282	0	3,038,878
422,250	0	66,826,322	2,415,367	2,552,863	0	4,968,230
77,912	0	17,153,526	(94,221)	4,798,238	0	4,704,017
22,000	0	12,925,252	(1,108,718)	8,247,254	0	7,138,536
63	0	24,823,065	379,526	(1,489,773)	0	(1,110,247)
3,421,334	0	73,381,860	(3,133,808)	53,639,650	0	50,505,842
184,934	0	78,352,571	(77,752)	(982,632)	0	(1,060,384)
4,401	0	7,735,474	12,968	2,496,490	0	2,509,458
0	0	30,606,905	1,382,266	19,505,379	0	20,887,645
300,000	0	25,616,122	(561,029)	2,674,124	0	2,113,095
0	0	29,982,993	926,939	3,528,471	40,362	4,415,048
0	798,224	27,575,749	(627,427)	1,457,407	0	829,980
10,000	0	19,816,855	671,900	11,715,764	0	12,387,664
0	0	21,332,044	(1,322,578)	4,128,055	0	2,805,477
49	0	20,195,307	921,032	178,388	0	1,099,420
525,022	0	305,772,194	1,288,410	(1,163,953)	0	124,457
26,000	0	7,009,703	(543,300)	955,457	0	412,157
218,067	0	9,958,057	(69,952)	554,033	0	484,081
30,553	0	9,297,918	(872,004)	1,311,547	0	439,543
68,839	0	8,006,662	574,821	1,476,093	0	2,050,914
0	0	24,429,727	(808,020)	3,543,850	0	2,735,830
366,882	0	26,748,349	4,123,901	14,712,441	0	18,836,342

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP**

In some instances, numbers were rounded on the financial statements.

School District	County	Instruction					Support Services
		Regular	Special	Vocational	Adult / Continuing	Other	Pupils
Troy City SD	Miami	\$20,799,608	\$5,035,348	\$19,858	\$0	\$2,409,335	\$2,092,200
Tuscarawas Valley Local SD	Tuscarawas	5,607,180	597,682	135,447	0	1,214,585	329,851
Tuslaw Local SD	Stark	5,399,032	1,330,255	106,460	0	1,940	584,692
Twinsburg City SD	Summit	19,705,624	2,800,339	112,695	0	87,848	2,147,224
Union Local SD	Belmont	6,061,174	1,511,637	481,413	0	45	396,613
Union-Scioto Local SD	Ross	10,114,124	1,138,045	10,204	0	0	458,776
United Local SD	Columbiana	5,354,408	1,272,640	202,839	8,251	5,611	445,378
Upper Arlington City SD	Franklin	41,492,418	9,732,332	55,666	0	0	5,259,212
Valley View Local SD	Montgomery	8,812,684	1,213,443	100,595	0	642,145	1,262,604
Van Buren Local SD	Hancock	5,115,946	977,549	211,039	0	0	387,436
Vandalia-Butler City SD	Montgomery	12,868,337	3,914,034	211,102	0	1,855,777	2,608,826
Vermilion Local SD	Erie	8,081,283	1,620,106	116,883	0	1,332,076	1,225,224
Vinton County Local SD	Vinton	9,272,176	1,995,429	269,552	0	1,090,159	845,720
Wadsworth City SD	Medina	17,488,186	2,051,379	1,425,631	10,363	1,473,220	2,835,860
Warren City SD	Trumbull	27,913,550	6,706,738	128,250	0	2,719,977	3,295,641
Warren Local SD	Washington	10,899,534	1,278,240	64,867	0	5,994	522,558
Warrensville Heights City SD	Cuyahoga	12,731,882	3,499,255	391,215	0	0	830,596
Washington Court House City SD	Fayette	9,399,438	2,185,095	0	0	5,675	591,466
Washington Local SD	Lucas	30,926,443	9,298,060	2,517,117	0	3,304,347	3,743,191
Washington-Nile Local SD	Scioto	6,108,601	1,639,956	102,264	0	29,985	775,986
Waterloo Local SD	Portage	4,786,412	1,216,511	0	0	14,094	351,595
Wauseon Exempted Village SD	Fulton	7,188,364	2,072,491	224,212	0	1,012,333	461,769
Waverly City SD	Pike	6,836,677	1,694,339	193,490	0	6,432	612,592
Weathersfield Local SD	Trumbull	3,881,007	736,726	0	0	399,155	426,029
Wellington Exempted Village SD	Lorain	6,560,936	1,112,914	102,004	0	0	715,357
Wellston City SD	Jackson	6,438,353	1,478,602	64,843	15,023	6,339	480,130
Wellsville Local SD	Columbiana	3,987,238	931,046	180,020	0	50,723	347,122
West Branch Local SD	Mahoning	8,837,487	1,506,099	387,448	0	11,461	1,112,668
West Carrollton City SD	Montgomery	15,338,284	3,978,768	195,576	0	2,445,193	2,695,143
West Clermont Local SD	Clermont	30,580,397	11,953,694	311,219	0	0	4,898,715
West Geauga Local SD	Gauga	10,177,801	3,610,517	347,411	0	549,237	1,401,522
West Holmes Local SD	Holmes	10,701,893	2,549,427	290,189	0	0	794,538
West Muskingum Local SD	Muskingum	7,387,957	1,239,856	110,210	0	87,317	380,647
Western Brown Local SD	Brown	13,705,729	2,084,486	204,325	0	0	1,207,555
Western Local SD	Pike	2,893,760	984,917	0	0	669,126	292,436
Western Reserve Local SD	Huron	5,538,071	1,107,390	176,890	0	222,994	184,829
Western Reserve Local SD	Mahoning	3,017,240	756,178	89,096	0	0	353,365
Westerville City SD	Franklin	62,010,733	15,870,078	281,834	0	291,455	12,025,716
Westfall Local SD	Pickaway	6,529,808	1,413,954	36,717	0	12,340	254,614
Westlake City SD	Cuyahoga	23,047,303	6,850,981	170,464	0	1,743,866	3,647,457
Wheelerburg Local SD	Scioto	7,015,517	693,992	5,458	0	6,902	549,382
Whitehall City SD	Franklin	15,714,851	4,657,107	273,335	0	187,594	1,338,822
Willard City SD	Huron	6,861,386	724,014	250,743	0	1,900,941	688,325
Willoughby-Eastlake City SD	Lake	47,645,304	2,663,645	98,016	80	384,441	5,766,479
Wilmington City SD	Clinton	11,118,181	2,234,701	246,910	0	938,239	1,407,607
Windham Exempted Village SD	Portage	2,889,097	1,222,236	92,091	0	16,591	468,157
Winton Woods City SD	Hamilton	17,612,559	6,790,856	163,970	0	0	2,173,635
Wolf Creek Local SD	Washington	3,178,380	366,550	192,802	0	26,046	348,705
Woodmore Local SD	Sandusky	5,190,049	799,024	6,274	0	4,302	568,969
Woodridge Local SD	Summit	10,116,313	3,404,043	333,751	0	55,954	1,289,496
Wooster City SD	Wayne	17,197,064	3,516,452	479,996	0	2,609,177	2,021,667
Worthington City SD	Franklin	55,875,583	11,773,109	1,011,878	0	1,797	5,920,762
Wynford Local SD	Crawford	4,307,231	1,037,818	40,788	0	649,305	882,032
Wyoming City SD	Hamilton	11,762,250	2,113,860	58,738	0	76,966	1,605,175
Xenia Community SD	Greene	18,992,228	4,918,905	486,557	0	407,057	2,625,997
Yellow Springs Exempted Village SD	Greene	3,207,533	894,200	0	0	277,099	432,476
Youngstown City SD	Mahoning	57,965,022	10,425,818	2,151,507	0	242,748	3,860,963
Zane Trace Local SD	Ross	6,514,468	897,650	8,437	13,152	132,433	645,802
Zanesville City SD	Muskingum	16,847,716	6,159,148	447,745	0	137,132	2,378,070

Support Services (continued)								Non-Instructional Services	
Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$1,086,699	\$597,316	\$3,332,144	\$520,851	\$451,607	\$3,257,567	\$1,822,328	\$113,703	\$0	\$3,680
444,401	19,114	1,253,805	381,106	0	976,449	965,874	117	0	109,021
447,259	16,532	850,799	338,665	41,958	1,083,203	888,884	49,706	0	38,604
1,510,053	374,348	2,841,333	1,152,608	127,481	3,293,786	2,594,918	572,323	0	0
188,697	70,751	805,085	307,708	0	1,095,223	732,094	38,706	0	0
544,258	915,129	1,037,112	446,843	20,556	1,451,013	819,879	0	0	2,076
495,963	73,647	885,962	301,092	0	1,004,575	767,815	40,579	0	884
4,928,588	28,847	4,816,816	1,805,595	686,225	6,759,641	1,692,039	1,059,260	0	0
890,270	13,184	1,022,715	367,318	11,025	1,103,187	1,020,362	75,226	0	0
288,269	51,133	761,674	346,784	0	1,212,930	515,473	36,310	0	0
2,109,075	30,735	1,902,560	1,059,573	150,609	2,192,352	1,093,416	359,889	0	28,271
2,578,229	149,616	1,572,590	593,219	127,162	2,463,894	1,270,074	33,548	0	0
943,734	281,107	1,813,539	363,977	0	1,771,211	2,142,725	423,400	0	49,510
980,241	342,495	3,379,344	778,227	0	3,850,851	1,675,613	895,725	0	0
2,017,652	30,264	5,196,689	950,825	672,711	6,767,590	2,529,605	1,255,720	0	1,260
810,100	51,880	1,399,448	481,514	6,116	1,890,597	1,338,773	25,897	0	1,146
1,542,504	71,938	2,423,490	1,321,211	1,215,054	3,175,885	999,642	295,221	0	1,655
313,732	19,386	1,673,214	462,319	0	1,654,073	612,058	144,096	0	8,489
1,151,583	145,459	4,782,606	1,476,145	607,546	8,010,051	3,256,457	1,816,462	0	46,604
665,335	52,108	1,089,224	345,178	0	1,579,138	806,032	0	0	3,291
274,634	24,588	812,227	299,668	18,543	776,090	770,557	15,193	0	0
457,684	42,621	1,252,915	346,750	67,630	1,228,240	723,030	148,793	0	0
692,039	46,495	1,114,489	399,807	0	1,737,910	1,013,150	780	0	8,576
80,428	21,368	815,896	322,574	8,549	1,106,673	270,575	5,540	0	0
585,957	65,644	1,280,539	372,142	0	1,108,767	514,669	233,779	0	35,282
605,766	163,474	1,160,652	421,450	0	1,614,299	1,000,085	26,395	1,088	0
244,472	15,356	791,845	241,235	0	836,559	185,817	65,852	0	0
1,094,540	42,776	1,643,972	466,523	9,910	1,825,936	1,189,596	227,882	0	55,688
2,286,303	31,439	2,766,634	687,742	473,923	3,250,824	2,276,276	231,991	0	79,697
978,366	107,856	4,958,257	1,578,928	54,422	4,581,783	4,600,715	35,462	0	0
808,288	54,147	1,743,041	578,568	295,461	2,026,378	1,820,031	15,610	0	3,127
963,823	33,718	1,808,782	530,932	1,440	2,093,471	1,667,803	63,793	3,703	58,953
339,372	17,225	1,213,076	389,446	0	1,475,627	957,560	45,804	0	6,870
557,824	20,703	1,696,892	502,505	0	2,617,124	2,158,512	437,076	0	6,462
139,045	18,087	725,759	241,717	0	806,655	736,621	123,373	0	4,280
742,038	104,097	918,177	407,590	26,506	910,710	713,966	16,619	0	222,206
232,532	46,282	455,309	375,404	124,639	509,579	384,796	22,539	0	5,636
6,802,573	472,039	10,696,526	2,721,239	705,323	11,972,843	7,095,632	2,242,370	0	90,740
495,211	165,222	1,064,004	467,149	0	1,122,678	1,076,720	459,191	0	0
1,634,859	36,145	2,736,757	1,158,133	443,576	4,173,108	4,402,418	288,420	0	480,620
579,220	68,809	900,022	306,068	0	1,020,561	451,553	50,542	0	12,205
590,067	108,207	2,740,453	0	1,027,944	2,504,421	1,358,515	487,503	0	18,246
451,137	505,828	1,732,357	349,943	38,080	1,254,842	744,738	4,459	0	0
2,685,497	198,363	7,485,611	1,727,913	409,557	5,421,861	7,687,064	2,600,858	27,045	437,779
1,138,189	124,423	1,452,189	613,889	175,738	2,313,058	1,406,961	23,716	0	0
365,085	34,097	644,389	226,000	6,896	653,137	388,581	16,688	0	0
1,077,676	161,940	3,295,400	1,179,296	204,004	2,899,593	2,059,042	542,252	0	26,388
336,098	16,202	554,909	345,024	0	627,633	457,630	29,072	0	0
181,158	72,934	1,168,176	332,629	0	735,892	500,350	0	0	0
324,758	28,899	1,821,956	663,070	0	1,737,278	1,637,848	251,824	0	600
1,819,007	177,106	2,834,107	850,675	203,263	3,778,000	1,816,776	589,597	0	279,874
9,527,969	36,964	8,302,140	0	2,893,847	10,885,879	4,055,772	1,258,691	0	1,084,983
508,142	7,320	898,877	386,321	12,365	702,439	735,741	34,891	0	600
992,441	140,402	1,906,230	847,920	1,134	1,741,849	432,958	167,711	0	87,152
1,715,420	30,464	3,568,229	498,368	585,353	2,808,385	2,369,706	172,832	0	26,870
170,366	37,963	759,656	322,270	2,299	579,083	200,422	27,861	0	4,573
5,440,051	251,710	5,008,143	1,176,336	780,853	9,479,787	5,188,155	1,050,712	0	10,982
478,523	234,263	786,786	362,047	0	1,180,233	816,286	181,855	0	0
1,262,310	69,682	2,035,614	576,057	0	3,262,613	1,235,306	305,213	0	398,690

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP**

In some instances, numbers were rounded on the financial statements.

School District	County	Extracurricular Activities	Capital Outlay	Debt Service		All Other Expenditures	Total Expenditures
				Principal Retirement	Interest		
Troy City SD	Miami	\$9,815	\$0	\$75,964	\$0	\$0	\$41,628,023
Tuscarawas Valley Local SD	Tuscarawas	321,151	135,423	127,933	17,876	0	12,637,015
Tuslaw Local SD	Stark	493,262	0	52,911	16,140	0	11,740,302
Twinsburg City SD	Summit	899,872	0	262,191	143,192	0	38,625,835
Union Local SD	Belmont	220,994	0	68,351	21,954	0	12,000,445
Union-Scioto Local SD	Ross	140,693	0	326,145	49,915	70,365	17,545,133
United Local SD	Columbiana	354,400	0	16,766	7,150	0	11,237,960
Upper Arlington City SD	Franklin	1,385,536	0	0	0	0	79,702,175
Valley View Local SD	Montgomery	369,455	0	146,314	28,097	0	17,078,624
Van Buren Local SD	Hancock	273,158	0	0	0	0	10,177,701
Vandalia-Butler City SD	Montgomery	713,029	0	376,798	242,952	0	31,717,335
Vermilion Local SD	Erie	509,312	1,965	360,254	429,110	52,316	22,516,861
Vinton County Local SD	Vinton	203,631	564,088	95,645	182,126	0	22,307,729
Wadsworth City SD	Medina	649,023	8,032	0	0	0	37,844,190
Warren City SD	Trumbull	897,735	15,000	0	0	292,617	61,391,824
Warren Local SD	Washington	226,691	1,223,593	0	0	0	20,226,948
Warrensville Heights City SD	Cuyahoga	92,201	0	0	0	0	28,591,749
Washington Court House City SD	Fayette	297,437	8,701	13,013	2,506	0	17,390,698
Washington Local SD	Lucas	872,909	31,320	0	0	0	71,986,300
Washington-Nile Local SD	Scioto	172,171	643,984	0	1,000	0	14,014,253
Waterloo Local SD	Portage	177,860	0	0	0	0	9,537,972
Wauseon Exempted Village SD	Fulton	493,060	0	0	0	0	15,719,892
Waverly City SD	Pike	269,325	18,500	80,972	61,256	0	14,786,829
Weathersfield Local SD	Trumbull	260,206	0	78,000	23,820	0	8,436,546
Wellington Exempted Village SD	Lorain	228,944	116,167	4,177	81,175	0	13,118,453
Wellston City SD	Jackson	151,142	0	152,000	118,561	0	13,898,202
Wellsville Local SD	Columbiana	190,776	0	0	0	0	8,068,061
West Branch Local SD	Mahoning	388,440	2,599	0	0	0	18,803,025
West Carrollton City SD	Montgomery	587,804	2,800	140,000	91,875	0	37,560,272
West Clermont Local SD	Clermont	380,040	0	0	0	0	65,019,854
West Geauga Local SD	Gauga	536,642	87,878	0	0	0	24,055,659
West Holmes Local SD	Holmes	351,448	0	0	0	0	21,913,913
West Muskingum Local SD	Muskingum	0	79,500	75,852	76,101	0	13,882,420
Western Brown Local SD	Brown	359,826	20,808	98,000	21,636	0	25,699,463
Western Local SD	Pike	149,062	85,381	0	8,700	0	7,878,919
Western Reserve Local SD	Huron	291,608	75,680	30,305	1,785	0	11,691,461
Western Reserve Local SD	Mahoning	220,768	482	0	0	0	6,593,845
Westerville City SD	Franklin	1,961,788	0	0	0	0	135,240,889
Westfall Local SD	Pickaway	160,035	0	0	0	0	13,257,643
Westlake City SD	Cuyahoga	1,278,411	18,514	74,907	9,776	0	52,195,715
Wheelersburg Local SD	Scioto	212,183	545	57,000	14,346	0	11,944,305
Whitehall City SD	Franklin	607,618	186,234	8,021	439	0	31,809,377
Willard City SD	Huron	350,200	144,987	79,430	11,664	0	16,093,074
Willoughby-Eastlake City SD	Lake	1,334,434	1,584,372	0	0	0	88,158,319
Wilmington City SD	Clinton	418,845	0	78,000	13,306	0	23,703,952
Windham Exempted Village SD	Portage	167,264	0	18,338	2,471	0	7,211,118
Winton Woods City SD	Hamilton	500,694	88,328	3,161	482	0	38,779,276
Wolf Creek Local SD	Washington	136,873	41,852	0	0	200	6,657,976
Woodmore Local SD	Sandusky	269,501	0	31,993	4,421	0	9,865,672
Woodridge Local SD	Summit	503,465	78,179	25,738	4,045	0	22,277,217
Wooster City SD	Wayne	468,950	155,610	0	0	0	38,797,321
Worthington City SD	Franklin	1,851,971	180,321	0	0	0	114,661,666
Wynford Local SD	Crawford	219,765	0	7,821	757	0	10,432,213
Wyoming City SD	Hamilton	535,154	2,950	98,500	213,302	0	22,784,692
Xenia Community SD	Greene	535,771	2,880	404,426	90,134	0	40,239,582
Yellow Springs Exempted Village SD	Greene	169,080	0	84,436	3,240	0	7,172,557
Youngstown City SD	Mahoning	300,286	0	0	8,266	0	103,341,339
Zane Trace Local SD	Ross	181,578	0	162,589	129,855	0	12,725,957
Zanesville City SD	Muskingum	447,786	0	89,058	6,208	0	35,658,348

Other Financing Uses		Total	Net	Fund	(Increase)/	Fund
Transfers	All	Expenditures	Change in	Balance	Decrease	Balance
Out	Other	and Other	Fund	Beginning	in reserve for	End
	Uses	Financing	Balance	of Year	Inventory	of Year
\$250,000	\$0	\$41,878,023	(\$1,312,720)	\$11,591,230	\$0	\$10,278,510
79,529	0	12,716,544	(616,006)	1,853,700	5,263	1,232,431
0	0	11,740,302	371,229	1,599,248	0	1,970,477
0	0	38,625,835	(609,689)	24,709,727	0	24,100,038
6,414	0	12,006,859	892,946	(1,501,301)	0	(608,355)
306,718	0	17,851,851	194,622	11,366,968	0	11,561,590
289,355	0	11,527,315	(179,216)	3,831,358	0	3,652,142
676,250	0	80,378,425	(3,069,721)	51,183,672	0	48,113,951
0	0	17,078,624	(1,170,151)	656,856	0	(513,295)
21,500	0	10,199,201	(142,529)	7,487,993	0	7,345,464
161,733	0	31,879,068	(1,974,195)	3,005,524	0	1,031,329
149,427	0	22,666,288	(252,218)	15,622,880	5,243	15,365,419
0	0	22,307,729	476,598	12,295,404	0	12,772,002
0	0	37,844,190	658,020	6,005,118	0	6,663,138
36,500	0	61,428,324	(2,900,203)	10,773,051	0	7,872,848
0	0	20,226,948	(752,961)	4,634,147	0	3,881,186
110,400	0	28,702,149	4,858,827	10,584,019	0	15,442,846
2,940	0	17,393,638	180,151	2,316,543	0	2,496,694
13,500	0	71,999,800	(1,065,872)	25,566,225	0	24,500,353
28,904	0	14,043,157	159,475	1,940,609	0	2,100,084
0	0	9,537,972	327,568	544,186	1,473	870,281
0	0	15,719,892	(700,339)	1,516,276	0	815,937
131,672	0	14,918,501	797,883	1,345,965	0	2,143,848
153,235	0	8,589,781	(509,102)	955,525	0	446,423
242,392	0	13,360,845	(357,020)	3,805,500	0	3,448,480
0	0	13,898,202	(370,010)	5,872,478	0	5,502,468
60,483	0	8,128,544	(664,795)	1,249,159	0	584,364
159,304	0	18,962,329	(331,671)	975,377	0	643,706
0	0	37,560,272	(2,766,761)	10,987,259	0	8,220,498
119,076	0	65,138,930	826,944	703,558	0	1,530,502
45,000	0	24,100,659	1,671,938	6,681,471	0	8,353,409
0	0	21,913,913	(1,080,862)	8,455,197	0	7,374,335
35,000	0	13,917,420	(137,144)	2,458,125	0	2,320,981
0	0	25,699,463	449,716	851,055	0	1,300,771
5,486	0	7,884,405	(449,884)	2,340,008	0	1,890,124
0	0	11,691,461	(271,271)	899,053	0	627,782
45,931	0	6,639,776	(414,497)	1,214,019	0	799,522
0	0	135,240,889	19,374,124	20,148,122	0	39,522,246
242,789	0	13,500,432	1,705,844	4,978,990	0	6,684,834
10,000	0	52,205,715	(2,979,158)	20,213,015	0	17,233,857
75,000	0	12,019,305	(161,098)	841,887	0	680,789
0	0	31,809,377	(2,409,660)	15,319,308	0	12,909,648
100,248	0	16,193,322	(814,455)	285,039	0	(529,416)
68,377	0	88,226,696	46,555	5,787,626	0	5,834,181
43,543	0	23,747,495	329,063	2,709,815	0	3,038,878
0	0	7,211,118	624,554	1,875,847	(926)	2,501,327
0	0	38,779,276	3,271,334	11,929,141	0	15,200,475
500,000	0	7,157,976	(184,959)	7,460,010	0	7,275,051
0	0	9,865,672	(777,247)	1,130,838	0	353,591
132,600	0	22,409,817	(1,368,207)	5,831,318	0	4,463,111
7,500	0	38,804,821	917,301	22,493,941	0	23,411,242
1,076,047	0	115,737,713	7,203,318	63,356,359	0	70,559,677
55,888	0	10,488,101	(544,919)	868,093	0	323,174
0	0	22,784,692	4,108	14,393,994	0	14,398,102
0	0	40,239,582	4,119,484	1,498,910	0	5,618,394
6,881	0	7,179,438	468,149	1,747,581	0	2,215,730
69,129	0	103,410,468	1,684,863	861,884	0	2,546,747
326,498	0	13,052,455	(1,365,103)	3,139,944	0	1,774,841
0	0	35,658,348	(2,375,003)	6,193,007	0	3,818,004

**Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2013**

All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Assets			Total Assets	Deferred Outflows of Resources
		Cash and Investments	Restricted Assets	Other Assets		
Adams County/Ohio Valley Local SD	Adams	\$19,699,103	\$7,336	\$11,579,246	\$31,285,685	\$0
Adena Local SD	Ross	7,523,344	48,205	2,611,094	10,182,643	0
Akron City SD	Summit	90,485,340	0	247,391,125	337,876,465	0
Alliance City SD	Stark	10,285,266	0	10,687,903	20,973,169	0
Amanda-Clearcreek Local SD	Fairfield	6,722,265	0	4,470,804	11,193,069	0
Amherst Exempted Village SD	Lorain	9,560,780	507,956	20,845,444	30,914,180	0
Anna Local SD	Shelby	5,449,239	70,953	3,874,629	9,394,821	0
Anthony Wayne Local SD	Lucas	10,043,845	0	25,555,171	35,599,016	0
Arcadia Local SD	Hancock	4,613,508	3,565	2,580,882	7,197,955	0
Archbold Area Local SD	Fulton	6,883,047	0	6,389,863	13,272,910	0
Arlington Local SD	Hancock	1,529,136	426,275	1,961,224	3,916,635	0
Ashland City SD	Ashland	33,711,572	0	32,832,247	66,543,819	0
Ashtabula Area City SD	Ashtabula	11,901,515	0	15,819,067	27,720,582	0
Athens City SD	Athens	13,573,581	0	18,130,580	31,704,161	0
Aurora City SD	Portage	5,787,167	0	26,916,722	32,703,889	0
Austintown Local SD	Mahoning	26,729,406	0	22,989,026	49,718,432	0
Avon Lake City SD	Lorain	10,647,572	113,990	38,846,247	49,607,809	0
Avon Local SD	Lorain	53,641,879	10,459	28,999,362	82,651,700	0
Ayersville Local SD	Defiance	4,296,051	1,056	3,070,487	7,367,594	0
Barberton City SD	Summit	16,512,549	0	18,458,363	34,970,912	0
Barnesville Exempted Village SD	Belmont	5,501,885	0	5,052,023	10,553,908	0
Batavia Local SD	Clermont	1,454,800	13,661,778	10,243,587	25,360,165	0
Bay Village City SD	Cuyahoga	30,882,069	0	28,925,530	59,807,599	0
Beachwood City SD	Cuyahoga	31,031,816	0	31,465,952	62,497,768	0
Beaver Local SD	Columbiana	6,709,376	0	27,018,254	33,727,630	0
Beavercreek City SD	Greene	46,303,130	0	58,304,816	104,607,946	0
Bedford City SD	Cuyahoga	19,851,615	0	33,145,006	52,996,621	0
Bellaire Local SD	Belmont	3,245,645	0	4,559,137	7,804,782	0
Bellbrook-Sugarcreek Local SD	Greene	4,976,321	0	17,910,698	22,887,019	0
Bellevue City SD	Huron	12,460,720	0	10,031,514	22,492,234	0
Belpre City SD	Washington	1,553,093	5,944	4,261,180	5,820,217	0
Berea City SD	Cuyahoga	14,272,240	18,432	59,052,412	73,343,084	0
Berkshire Local SD	Geauga	2,109,675	39,468	5,068,462	7,217,605	0
Bethel Local SD	Miami	2,176,431	0	4,396,846	6,573,277	0
Bethel-Tate Local SD	Clermont	4,740,742	0	3,890,661	8,631,403	0
Bexley City SD	Franklin	23,493,033	0	25,096,894	48,589,927	0
Big Walnut Local SD	Delaware	11,190,187	51,002	22,835,845	34,077,034	0
Black River Local SD	Medina	1,295,954	0	4,727,590	6,023,544	0
Blanchester Local SD	Clinton	6,165,638	0	4,269,830	10,435,468	0
Bloom-Carroll Local SD	Fairfield	2,340,920	0	9,647,113	11,988,033	0
Bloomfield-Mespo Local SD	Trumbull	759,115	2,716	1,728,209	2,490,040	0
Bloom-Vernon Local SD	Scioto	2,381,519	27,305	1,958,833	4,367,657	0
Boardman Local SD	Mahoning	12,051,951	0	31,078,234	43,130,185	0
Bowling Green City SD	Wood	7,511,592	0	19,097,695	26,609,287	0
Brecksville-Broadview Heights City SD	Cuyahoga	16,370,980	0	36,025,919	52,396,899	0
Bridgeport Exempted Village SD	Belmont	2,355,265	0	2,524,968	4,880,233	0
Bristol Local SD	Trumbull	2,719,794	0	3,166,430	5,886,224	0
Brookfield Local SD	Trumbull	708,553	68,610	5,517,298	6,294,461	0
Brooklyn City SD	Cuyahoga	3,212,136	15,356	11,274,904	14,502,396	0
Brookville Local SD	Montgomery	9,977,788	0	6,648,019	16,625,807	0
Brown Local SD	Carroll	3,475,566	0	3,211,364	6,686,930	0
Brunswick City SD	Medina	8,749,792	0	41,777,695	50,527,487	0
Buckeye Central Local SD	Crawford	5,739,851	0	3,303,056	9,042,907	0
Buckeye Local SD	Ashtabula	5,810,268	0	6,963,838	12,774,106	0
Buckeye Local SD	Jefferson	1,452,859	5,959	8,094,054	9,552,872	0
Buckeye Local SD	Medina	4,638,661	0	14,229,669	18,868,330	0
Buckeye Valley Local SD	Delaware	7,505,304	0	14,984,208	22,489,512	0
Bucyrus City SD	Crawford	7,081,607	5,605	6,649,406	13,736,618	0
Caldwell Exempted Village SD	Noble	1,184,384	28,554	3,976,903	5,189,841	0
Cambridge City SD	Guernsey	5,657,092	12,869	8,670,515	14,340,476	0
Campbell City SD	Mahoning	1,372,645	80,192	3,351,940	4,804,777	0
Canal Winchester Local SD	Franklin	13,255,263	0	24,256,306	37,511,569	0
Canfield Local SD	Mahoning	8,229,939	0	16,947,050	25,176,989	0
Canton City SD	Stark	31,474,000	14,257,000	43,457,000	89,188,000	0
Canton Local SD	Stark	3,320,916	0	9,210,557	12,531,473	0
Cardinal Local SD	Geauga	2,136,171	0	7,751,198	9,887,369	0
Cardington-Lincoln Local SD	Morrow	1,559,602	0	3,212,713	4,772,315	0
Carlisle Local SD	Warren	990,443	0	5,200,561	6,191,004	0

Liabilities	Deferred Inflows of Resources	Fund Balances					
		Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance	Total Fund Balance
\$13,479,331	\$0	\$77,629	\$8,016,870	\$1,978,271	\$323,827	\$7,409,757	\$17,806,354
1,380,002	2,164,761	0	2,948,175	103,919	168,225	3,417,561	6,637,880
116,294,474	173,299,350	510,755	51,268,062	21,036	1,639,217	(5,156,429)	48,282,641
4,872,139	9,769,419	105,394	5,006,963	744,580	272,579	202,095	6,331,611
1,620,354	3,384,532	0	1,155,784	0	256,981	4,775,418	6,188,183
5,093,848	18,455,247	20,778	3,287,644	0	2,970,218	1,086,445	7,365,085
1,102,242	2,701,653	14,955	2,013,750	27,600	67,919	3,466,702	5,590,926
5,421,698	24,048,504	70,480	1,596,947	2,466,709	1,999,427	(4,749)	6,128,814
674,910	1,973,281	13,181	352,692	0	1,527,690	2,656,201	4,549,764
1,588,936	5,936,941	9,450	2,361,540	540,481	1,244,667	1,590,895	5,747,033
746,935	1,282,295	38,292	698,652	2,062	536,733	611,666	1,887,405
3,848,072	29,353,327	14,656	29,237,905	0	298,184	3,791,675	33,342,420
4,041,730	12,994,471	123,835	10,015,841	107,172	110,455	327,078	10,684,381
3,783,228	15,475,881	190,259	5,555,329	38,575	282,817	6,378,072	12,445,052
3,563,394	24,862,599	0	1,992,529	11,000	1,525,592	748,775	4,277,896
8,667,402	22,576,105	71,579	14,582,543	2,986,557	1,006,458	(172,212)	18,474,925
5,239,396	34,033,321	61,675	5,904,638	113,990	665,041	3,589,748	10,335,092
4,460,155	25,538,684	0	40,627,875	0	128,937	11,896,049	52,652,861
1,044,148	2,503,129	29,105	185,383	303,743	549,907	2,752,179	3,820,317
5,338,606	17,238,641	51,426	9,839,770	0	485,566	2,016,903	12,393,665
1,230,891	4,363,753	39,661	989,753	401,305	296,728	3,231,817	4,959,264
2,792,198	8,081,197	0	16,045,601	50,335	15,360	(1,624,526)	14,486,770
5,382,507	25,554,173	38,912	19,515,646	0	1,166,491	8,149,870	28,870,919
6,476,102	25,489,433	88,729	4,854,730	3,358,296	0	22,230,478	30,532,233
2,582,884	7,772,265	42,711	24,201,179	0	60,539	(931,948)	23,372,481
10,898,048	52,709,466	13,553	21,898,610	4,509,583	695,382	13,883,304	41,000,432
8,193,272	26,363,804	457,126	1,542,600	355,793	807,488	15,276,538	18,439,545
2,282,579	3,706,819	83,119	2,984,145	0	0	(1,251,880)	1,815,384
2,707,116	15,994,746	0	1,943,998	0	445,204	1,795,955	4,185,157
3,461,066	7,485,503	142,399	6,083,109	361,336	573,638	4,385,183	11,545,665
1,283,721	3,684,699	34,507	98,768	5,078	524,373	189,071	851,797
14,461,012	51,024,940	196,623	7,344,944	0	1,416,139	(1,100,574)	7,857,132
1,343,207	4,073,734	3,670	230,259	260,558	590,741	715,436	1,800,664
867,282	3,388,821	6,227	812,945	0	123,633	1,374,369	2,317,174
1,932,516	3,250,919	0	2,454,717	0	231,904	761,347	3,447,968
4,157,453	15,062,118	87,060	2,835,385	0	177,486	26,270,425	29,370,356
3,581,243	16,462,111	54,174	3,692,536	240,426	347,158	9,699,386	14,033,680
1,540,700	4,016,806	25,928	960,604	34,452	0	(554,946)	466,038
5,854,983	0	17,616	1,169,347	11,000	2,105,434	1,277,088	4,580,485
2,094,705	7,892,096	19,154	656,513	0	149,034	1,176,531	2,001,232
372,882	1,631,344	10,695	149,802	0	220,632	104,685	485,814
1,050,139	1,671,004	14,440	697,154	0	461,138	473,782	1,646,514
6,600,370	30,914,617	66,226	644,495	512,352	2,812,819	1,579,306	5,615,198
2,856,275	14,024,260	274,608	1,891,223	444,863	2,856,696	4,261,362	9,728,752
6,824,628	30,667,865	6,888	6,230,730	156,546	370,909	8,139,333	14,904,406
817,195	2,066,221	40,400	1,073,256	0	175,839	707,322	1,996,817
672,436	3,080,856	19,455	648,553	0	513,311	951,613	2,132,932
2,692,701	4,992,322	42	954,291	0	0	(2,344,895)	(1,390,562)
2,085,843	8,573,699	59,810	433,659	0	2,363,695	985,690	3,842,854
7,961,806	0	62,452	6,012,877	22,788	884,193	1,681,691	8,664,001
617,798	2,089,043	0	581,730	83,556	63,899	3,250,904	3,980,089
46,624,065	0	399,897	2,911,914	822,779	71,945	(303,113)	3,903,422
883,136	2,032,866	22,048	3,003,574	10,000	388,817	2,702,466	6,126,905
2,112,672	5,905,584	145,766	411,052	742,127	248,250	3,208,655	4,755,850
2,795,900	7,341,189	67,178	234,260	14,257	0	(899,912)	(584,217)
15,412,299	0	37,904	2,820,037	242	669,220	(71,372)	3,456,031
2,445,273	10,299,098	9,029	2,474,269	1,134,653	325,467	5,801,723	9,745,141
2,208,040	4,370,765	6,053	1,950,556	0	355,420	4,845,784	7,157,813
1,090,557	2,924,031	22,047	201,840	0	951,366	0	1,175,253
3,046,536	6,133,087	161,206	3,981,158	91,131	915,655	11,703	5,160,853
2,040,340	3,187,160	1,747	1,173,421	0	0	(1,597,891)	(422,723)
4,160,641	16,609,126	14,138	4,666,817	58,148	2,076,944	9,925,755	16,741,802
2,434,141	16,778,566	156,020	2,832,449	42,880	94,169	2,838,764	5,964,282
19,486,000	37,574,000	233,000	31,478,000	0	809,000	(392,000)	32,128,000
3,524,256	8,482,645	30,305	165,357	0	224,017	104,893	524,572
1,831,463	6,407,954	68,953	1,760,307	0	0	(181,308)	1,647,952
1,336,430	2,554,555	19,069	1,465,550	69,296	33,366	(705,951)	881,330
1,918,410	4,055,833	0	397,622	0	113,497	(294,358)	216,761

(Continued)

Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Assets			Total Assets	Deferred Outflows of Resources
		Cash and Investments	Restricted Assets	Other Assets		
Carrollton Exempted Village SD	Carroll	\$4,943,704	\$0	\$6,988,787	\$11,932,491	\$0
Cedar Cliff Local SD	Greene	4,404,023	857,233	3,126,458	8,387,714	0
Centerville City SD	Montgomery	28,609,839	2,864,312	58,009,254	89,483,405	0
Chagrin Falls Exempted Village SD	Cuyahoga	12,107,905	0	24,131,402	36,239,307	0
Champion Local SD	Trumbull	1,099,389	0	6,783,941	7,883,330	0
Chesapeake Union Exempted Village SD	Lawrence	3,496,883	236,546	3,015,520	6,748,949	0
Chillicothe City SD	Ross	5,731,714	492	13,433,611	19,165,817	0
Chippewa Local SD	Wayne	6,831,296	0	4,710,063	11,541,359	0
Cincinnati City SD/Cincinnati Public SD	Hamilton	248,596,029	34,974,664	381,787,082	665,357,775	0
Circleville City SD	Pickaway	51,348,815	0	20,082,967	71,431,782	0
Clark-Shawnee Local SD	Clark	3,017,461	28,770	9,798,982	12,845,213	0
Clay Local SD	Scioto	869,651	218,926	1,652,186	2,740,763	0
Claymont City SD	Tuscarawas	4,542,833	0	4,508,815	9,051,648	0
Clear Fork Valley Local SD	Richland	6,917,426	0	5,289,456	12,206,882	0
Clermont Northeastern Local SD	Clermont	1,410,886	0	8,538,330	9,949,216	0
Cleveland Heights-University Heights City SD	Cuyahoga	24,673,987	4,226,341	97,696,555	126,596,883	0
Cleveland Municipal SD	Cuyahoga	112,822,941	0	584,919,514	697,742,455	0
Clinton-Massie Local SD	Clinton	4,694,876	0	5,601,520	10,296,396	0
Cloverleaf Local SD	Medina	6,529,532	0	17,177,132	23,706,664	0
Clyde-Green Springs Exempted Village SD	Sandusky	13,499,104	0	8,460,994	21,960,098	0
Colonel Crawford Local SD	Crawford	2,475,785	0	4,055,097	6,530,882	0
Columbia Local SD	Lorain	1,035,065	0	6,531,358	7,566,423	0
Columbiana Exempted Village SD	Columbiana	3,903,419	0	5,211,195	9,114,614	0
Columbus City SD	Franklin	472,672,506	2,754,060	455,000,305	930,426,871	0
Conneaut Area City SD	Ashtabula	7,271,795	149,880	4,995,138	12,416,813	0
Conotton Valley Union Local SD	Harrison	795,303	0	2,524,853	3,320,156	0
Copley-Fairlawn City SD	Summit	17,901,827	0	32,058,392	49,960,219	0
Cory-Rawson Local SD	Hancock	2,897,572	0	3,076,292	5,973,864	0
Coshocton City SD	Coshocton	11,125,592	365,785	7,362,572	18,853,949	0
Coventry Local SD	Summit	0	0	11,993,310	11,993,310	0
Covington Exempted Village SD	Miami	2,070,138	0	2,649,202	4,719,340	0
Crestview Local SD	Columbiana	2,513,314	0	3,190,365	5,703,679	0
Crestview Local SD	Richland	7,078,374	0	3,358,040	10,436,414	0
Crestwood Local SD	Portage	8,038,365	0	8,901,461	16,939,826	0
Crooksville Exempted Village SD	Perry	1,454,838	21,459	2,685,831	4,162,128	0
Cuyahoga Falls City SD	Summit	6,136,694	0	28,697,666	34,834,360	0
Cuyahoga Heights Local SD	Cuyahoga	2,998,579	51,309	11,918,070	14,967,958	0
Dalton Local SD	Wayne	15,400,397	0	8,969,371	24,369,768	0
Dawson-Bryant Local SD	Lawrence	6,276,183	0	1,651,633	7,927,816	0
Dayton City SD	Montgomery	75,484,284	212,254	130,339,647	206,036,185	0
Deer Park Community City SD	Hamilton	6,290,493	50,000	9,156,326	15,496,819	0
Delaware City SD	Delaware	11,749,098	0	35,619,080	47,368,178	0
Delphos City SD	Allen	1,306,135	0	4,582,747	5,888,882	0
Dover City SD	Tuscarawas	10,809,415	0	12,642,564	23,451,979	0
Dublin City SD	Franklin	54,553,493	0	257,941,988	312,495,481	0
East Cleveland City SD	Cuyahoga	30,151,531	171,765	15,967,621	46,290,917	0
East Clinton Local SD	Clinton	5,586,177	0	3,779,523	9,365,700	0
East Guernsey Local SD	Guernsey	6,318,863	0	4,074,713	10,393,576	0
East Holmes Local SD	Holmes	6,622,909	0	9,386,939	16,009,848	0
East Liverpool City SD	Columbiana	12,248,032	0	6,815,215	19,063,247	0
East Muskingum Local SD	Muskingum	7,856,797	2,258	8,699,419	16,558,474	0
East Palestine City SD	Columbiana	2,423,890	0	3,257,310	5,681,200	0
Eastern Local SD	Brown	3,923,240	0	5,144,986	9,068,226	0
Eastern Local SD	Meigs	2,050,240	52,866	2,135,213	4,238,319	0
Eastwood Local SD	Wood	9,873,243	0	6,071,886	15,945,129	0
Edgewood City SD	Butler	16,628,736	0	20,084,292	36,713,028	0
Edison Local SD	Erie	4,530,679	0	7,027,703	11,558,382	0
Edison Local SD	Jefferson	1,860,963	0	8,791,248	10,652,211	0
Elgin Local SD	Marion	14,692,118	1,090,535	6,943,748	22,726,401	0
Elyria City SD	Lorain	10,924,617	0	38,727,839	49,652,456	0
Euclid City SD	Cuyahoga	10,519,612	0	45,334,768	55,854,380	0
Fairbanks Local SD	Union	4,449,858	0	6,727,882	11,177,740	0
Fairborn City SD	Greene	7,200,170	0	19,714,329	26,914,499	0
Fairfield City SD	Butler	27,801,118	0	58,433,090	86,234,208	0
Fairfield Local SD	Highland	3,227,174	0	1,612,353	4,839,527	0
Fairfield Union Local SD	Fairfield	18,264,474	0	8,011,281	26,275,755	0
Fairland Local SD	Lawrence	6,302,808	578,991	3,674,916	10,556,715	0
Fairless Local SD	Stark	4,395,681	0	6,153,090	10,548,771	0

Liabilities	Deferred Inflows of Resources	Fund Balances					Total Fund Balance
		Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance	
\$7,252,077	\$0	\$60,578	\$89,742	\$0	\$1,842,503	\$2,687,591	\$4,680,414
1,115,419	2,385,302	19,516	2,385,256	0	121,228	2,360,993	4,886,993
65,134,448	0	30,557	14,749,320	0	6,459,943	3,109,137	24,348,957
23,909,318	0	0	4,543,585	0	194,555	7,591,849	12,329,989
1,627,515	6,649,208	58,687	165,738	0	202,652	(820,470)	(393,393)
1,765,323	2,643,737	4,188	1,774,331	11,000	467,021	83,349	2,339,889
3,312,712	11,750,863	450,000	2,899,597	59,152	2,649,736	(1,956,243)	4,102,242
1,344,677	3,708,173	58,252	410,774	0	1,022,231	4,997,252	6,488,509
70,687,004	327,157,238	1,894,682	112,333,005	0	8,521,334	144,764,512	267,513,533
5,341,665	17,397,912	140,119	35,830,754	1,185,119	1,064,296	10,471,917	48,692,205
2,529,518	8,284,041	38,356	804,729	11,000	471,261	706,308	2,031,654
915,703	1,457,756	9,233	450,178	0	180,185	(272,292)	367,304
2,074,457	3,659,971	21,862	1,311,788	0	556,284	1,427,286	3,317,220
1,534,331	3,665,127	158,159	783,017	7,639	104,171	5,954,438	7,007,424
7,663,310	0	21,561	1,152,495	161,515	114,486	835,849	2,285,906
78,231,928	0	33,381	6,472,636	169,433	2,855,580	38,833,925	48,364,955
94,581,462	415,222,519	7,338,334	117,382,182	51,581,280	3,691,706	7,944,972	187,938,474
6,756,612	0	13,218	1,355,283	0	834,901	1,336,382	3,539,784
3,965,366	14,377,163	337,400	4,120,657	283,248	698,087	(75,257)	5,364,135
2,396,811	6,470,822	84,719	11,675,546	0	312,531	1,019,669	13,092,465
1,248,978	2,091,074	24,473	962,547	675,073	583,472	945,265	3,190,830
1,500,185	5,892,894	3,091	464,115	0	0	(293,862)	173,344
921,863	4,375,822	1,181	1,207,155	0	92,792	2,515,801	3,816,929
122,752,492	371,749,685	498,657	210,435,616	4,620,253	68,962,698	151,407,470	435,924,694
2,423,918	3,865,667	47,657	4,414,750	0	111,801	1,553,020	6,127,228
462,495	2,110,892	23,418	254,642	0	10,275	458,434	746,769
5,496,462	30,470,058	8,286	4,294,092	0	478,169	9,213,152	13,993,699
1,292,220	2,069,388	2,216	1,645,093	0	65,829	899,118	2,612,256
2,423,689	6,594,324	13,876	8,633,319	0	582,692	606,049	9,835,936
4,907,776	10,725,668	0	105,859	11,000	61	(3,757,054)	(3,640,134)
733,382	1,625,359	22,212	341,409	7,635	41,793	1,947,550	2,360,599
1,359,334	2,444,220	43,868	924,366	101,889	152,525	677,477	1,900,125
1,160,418	2,577,230	79,997	1,012,232	18,791	329,092	5,258,654	6,698,766
10,675,332	0	27,050	5,726,940	0	222,266	288,238	6,264,494
1,157,421	2,118,725	132,447	846,267	0	96,713	(189,445)	885,982
5,148,083	27,155,671	118,058	926,332	419,156	339,638	727,422	2,530,606
1,424,606	10,401,740	5,609	1,421,332	0	139,135	1,575,536	3,141,612
1,780,799	8,051,655	2,912	13,454,030	0	508,748	571,624	14,537,314
1,708,450	1,482,571	22,819	1,145,683	9,541	1,282,331	2,276,421	4,736,795
24,332,838	119,421,275	161,798	58,376,847	0	4,117,751	(374,324)	62,282,072
7,421,357	0	24,606	988,492	280,180	1,648,622	5,133,562	8,075,462
6,649,775	26,034,293	249,791	5,174,017	0	90,959	9,169,343	14,684,110
1,265,808	4,094,295	23,925	739,865	0	115,516	(350,527)	528,779
14,325,551	0	0	1,394,725	0	1,868,999	5,862,704	9,126,428
20,105,424	203,459,290	225,829	16,377,507	5,342,691	32,169,197	34,815,543	88,930,767
10,934,121	8,180,444	182,128	5,833,766	0	14,670,913	6,489,545	27,176,352
1,297,976	3,344,395	303,039	1,636,102	28,228	91,919	2,664,041	4,723,329
3,959,743	0	35,804	2,488,288	688,189	1,013,448	2,208,104	6,433,833
10,532,939	0	57,540	1,428,906	0	643,053	3,347,410	5,476,909
9,039,780	0	0	8,312,709	0	1,748,167	(37,409)	10,023,467
3,006,588	6,004,992	193,142	2,513,580	0	441,533	4,398,639	7,546,894
4,196,994	0	0	1,038,578	0	434,904	10,724	1,484,206
1,459,435	3,918,893	0	1,743,606	19,715	66,368	1,860,209	3,689,898
1,113,505	1,295,759	2,587	855,706	346,984	104,492	519,286	1,829,055
1,773,496	4,258,385	149,708	589,344	0	2,096,911	7,077,285	9,913,248
4,522,220	19,164,723	24,472	9,406,905	0	308,800	3,285,908	13,026,085
1,850,004	5,778,668	29,712	2,218,489	0	1,245,385	436,124	3,929,710
1,876,496	7,892,054	107,100	212,625	76,825	332,858	154,253	883,661
3,228,116	4,965,594	47,887	9,178,154	76,925	173,630	5,056,095	14,532,691
44,018,456	0	5,623	4,160,003	0	1,572,045	(103,671)	5,634,000
9,847,682	38,099,853	107,155	8,613,858	237,153	158,858	(1,210,179)	7,906,845
1,159,687	5,071,549	17,880	1,398,873	0	281,356	3,248,395	4,946,504
20,402,263	0	49,581	2,692,509	606,767	282,913	2,880,466	6,512,236
65,869,761	0	10,710	2,615,682	0	4,037,450	13,700,605	20,364,447
789,510	1,513,406	766	999,647	0	92,786	1,443,412	2,536,611
2,657,209	5,714,658	129,732	9,673,883	2,009,329	1,241,182	4,849,762	17,903,888
2,499,412	3,284,500	34,856	1,853,011	561,278	1,258,865	1,064,793	4,772,803
2,114,413	6,028,364	24,425	1,355,936	0	2,223,492	(1,197,859)	2,405,994

(Continued)

Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Assets			Total Assets	Deferred Outflows of Resources
		Cash and Investments	Restricted Assets	Other Assets		
Fairview Park City SD	Cuyahoga	\$18,169,911	\$0	\$17,679,854	\$35,849,765	\$0
Fayetteville-Perry Local SD	Brown	3,248,272	0	2,882,747	6,131,019	0
Federal Hocking Local SD	Athens	5,012,968	0	4,070,512	9,083,480	0
Felicity-Franklin Local SD	Clermont	3,220,381	0	2,258,707	5,479,088	0
Field Local SD	Portage	3,361,672	30,914	10,943,264	14,335,850	0
Findlay City SD	Hancock	26,350,583	0	31,647,954	57,998,537	0
Finneytown Local SD	Hamilton	7,904,530	0	12,590,218	20,494,748	0
Firelands Local SD	Lorain	3,942,108	0	8,622,166	12,564,274	0
Forest Hills Local SD	Hamilton	15,646,247	250,638	52,050,786	67,947,671	0
Fort Loramie Local SD	Shelby	4,700,078	0	3,496,709	8,196,787	0
Franklin City SD	Warren	6,197,919	0	13,688,087	19,886,006	0
Franklin Local SD	Muskingum	11,353,014	481	10,129,303	21,482,798	0
Fremont City SD	Sandusky	20,451,392	0	16,775,463	37,226,855	0
Frontier Local SD	Washington	2,290,231	0	1,601,866	3,892,097	0
Gahanna-Jefferson City SD	Franklin	18,114,235	1,021,342	86,987,481	106,123,058	0
Galion City SD	Crawford	3,618,312	1,726	7,171,692	10,791,730	0
Gallia County Local SD	Gallia	16,645,599	55,891	14,901,506	31,602,996	0
Gallipolis City SD	Gallia	5,700,257	88,963	8,061,478	13,850,698	0
Garaway Local SD	Tuscarawas	3,244,594	0	5,836,869	9,081,463	0
Garfield Heights City SD	Cuyahoga	9,415,057	1,184,067	23,959,107	34,558,231	0
Geneva Area City SD	Ashtabula	10,748,803	0	10,332,170	21,080,973	0
Gibsonburg Exempted Village SD	Sandusky	2,391,175	52,124	2,776,238	5,219,537	0
Girard City SD	Trumbull	10,186,632	0	6,729,970	16,916,602	0
Goshen Local SD	Clermont	5,375,929	2,132	8,237,251	13,615,312	0
Grand Valley Local SD	Ashtabula	9,906,116	0	5,044,970	14,951,086	0
Grandview Heights City SD	Franklin	8,977,365	68,902	11,675,320	20,721,587	0
Granville Exempted Village SD	Licking	4,567,480	0	19,894,811	24,462,291	0
Green Local SD	Scioto	1,346,148	56,962	2,162,117	3,565,227	0
Green Local SD	Summit	3,518,696	0	26,189,181	29,707,877	0
Greeneview Local SD	Greene	8,396,837	76,238	5,004,148	13,477,223	0
Greenfield Exempted Village SD	Highland	13,231,729	0	8,907,736	22,139,465	0
Greenon Local SD	Clark	3,504,426	0	7,936,515	11,440,941	0
Greenville City SD	Darke	11,308,130	7,000	12,970,462	24,285,592	0
Groveport Madison Local SD	Franklin	2,175,071	0	25,849,848	28,024,919	0
Hamilton Local SD	Franklin	13,996,426	0	8,183,696	22,180,122	0
Hardin-Houston Local SD	Shelby	3,633,203	64,358	2,774,343	6,471,904	0
Heath City SD	Licking	3,298,411	0	9,301,485	12,599,896	0
Highland Local SD	Medina	16,317,706	0	24,093,620	40,411,326	0
Highland Local SD	Morrow	8,882,358	2,170	6,180,567	15,065,095	0
Hilliard City SD	Franklin	37,093,860	0	136,168,031	173,261,891	0
Hillsboro City SD	Highland	10,181,007	164,800	8,110,482	18,456,289	0
Hillsdale Local SD	Ashland	767,567	0	4,733,962	5,501,529	0
Holgate Local SD	Henry	3,077,657	0	1,862,040	4,939,697	0
Howland Local SD	Trumbull	1,552,392	0	18,696,371	20,248,763	0
Hubbard Exempted Village SD	Trumbull	6,652,338	96,787	8,903,531	15,652,656	0
Huber Heights City SD	Montgomery	34,387,845	1,241,353	32,876,964	68,506,162	0
Hudson City SD	Summit	20,324,501	0	45,911,751	66,236,252	0
Huntington Local SD	Ross	5,363,741	0	1,645,114	7,008,855	0
Huron City SD	Erie	6,357,370	26,629	11,498,541	17,882,540	0
Independence Local SD	Cuyahoga	6,659,618	0	19,287,501	25,947,119	0
Indian Creek Local SD	Jefferson	2,723,840	0	10,472,499	13,196,339	0
Indian Hill Exempted Village SD	Hamilton	35,324,150	0	31,601,523	66,925,673	0
Indian Valley Local SD	Tuscarawas	5,648,045	0	5,669,472	11,317,517	0
Ironton City SD	Lawrence	4,858,064	62,760	6,506,587	11,427,411	0
Jackson Local SD	Stark	26,106,571	0	48,916,863	75,023,434	0
Jackson-Milton Local SD	Mahoning	3,286,920	0	6,460,511	9,747,431	0
James A Garfield Local SD	Portage	2,680,530	0	5,063,937	7,744,467	0
Jefferson Area Local SD	Ashtabula	9,851,799	0	9,826,656	19,678,455	0
Jefferson Local SD	Madison	6,051,006	3,882	6,781,139	12,836,027	0
Jefferson Township Local SD	Montgomery	3,858,099	0	3,648,604	7,506,703	0
Johnstown-Monroe Local SD	Licking	13,831,383	0	7,641,019	21,472,402	0
Jonathan Alder Local SD	Madison	1,786,298	0	9,393,679	11,179,977	0
Joseph Badger Local SD	Trumbull	3,662,219	3,418	3,842,996	7,508,633	0
Kelleys Island Local SD	Erie	938,281	0	538,956	1,477,237	0
Kenston Local SD	Geauga	17,129,042	0	28,648,117	45,777,159	0
Kent City SD	Portage	15,673,945	0	27,034,444	42,708,389	0
Kettering City SD	Montgomery	18,445,111	0	63,359,744	81,804,855	0
Keystone Local SD	Lorain	12,444,958	0	22,079,005	34,523,963	0

Liabilities	Deferred Inflows of Resources	Fund Balances					Total Fund Balance
		Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance	
\$2,079,102	\$15,024,085	\$10,457	\$2,822,345	\$374,441	\$223,219	\$15,316,116	\$18,746,578
939,163	2,088,222	0	2,103,545	0	136,735	863,354	3,103,634
1,574,640	3,281,675	35,084	1,282,184	22,268	78,946	2,808,683	4,227,165
2,763,443	0	42,131	1,280,587	0	627,887	765,040	2,715,645
1,990,900	9,960,271	4,448	1,429,974	0	407,196	543,061	2,384,679
7,608,955	26,736,038	754,503	13,462,412	228,736	3,401,843	5,806,050	23,653,544
11,880,447	0	608,563	4,082,684	0	317,098	3,605,956	8,614,301
2,052,596	7,494,110	27,799	43,470	794,864	305,983	1,845,452	3,017,568
42,896,822	0	1,051,838	4,976,333	1,554,198	564,989	16,903,491	25,050,849
1,089,344	2,541,012	51,493	1,354,935	0	179,222	2,980,781	4,566,431
3,124,366	11,787,585	14,671	1,576,706	719,044	2,320,676	342,958	4,974,055
3,442,408	6,358,313	113,022	2,797,971	2,237,188	1,040,871	5,493,025	11,682,077
5,146,397	11,864,085	15,925	8,554,120	4,966,336	6,679,442	550	20,216,373
778,250	1,473,593	4,967	1,298,400	0	70,504	266,383	1,640,254
12,876,489	65,588,096	178,360	9,525,219	23,157	15,434,774	2,496,963	27,658,473
2,097,951	4,944,428	7,024	2,497,918	0	220,434	1,023,975	3,749,351
3,144,798	13,714,136	92,000	9,914,441	0	1,493,414	3,244,207	14,744,062
2,033,114	7,337,148	174,165	4,163,909	219,264	33,824	(110,726)	4,480,436
1,877,903	5,198,073	10,391	687,642	0	639,213	668,241	2,005,487
6,881,216	21,114,631	0	6,920,599	0	507,280	(865,495)	6,562,384
2,628,660	7,710,337	107,700	8,896,234	0	1,270,640	467,402	10,741,976
1,130,840	2,412,519	20,605	1,471,888	5,204	211,981	(33,500)	1,676,178
1,799,127	6,603,024	8,531	4,199,044	0	720,880	3,585,996	8,514,451
3,136,095	4,404,512	2,418	2,972,493	11,000	53,716	3,035,078	6,074,705
1,360,308	4,250,838	42,449	8,232,086	101,134	966,949	(2,678)	9,339,940
2,109,203	9,369,106	78,763	1,665,036	819,442	416,272	6,263,765	9,243,278
3,829,139	17,862,371	700,000	3,150,171	0	0	(1,079,390)	2,770,781
760,802	1,730,282	0	248,998	75,030	349,224	400,891	1,074,143
8,359,649	24,812,823	0	1,822,122	0	14,436	(5,301,153)	(3,464,595)
1,532,048	3,951,060	5,176	968,947	0	733,356	6,286,636	7,994,115
5,566,400	4,270,527	0	3,718,747	459,378	1,095,478	7,028,935	12,302,538
1,899,177	6,642,596	40,819	1,305,901	11,000	799,132	742,316	2,899,168
3,975,582	9,751,134	67,069	3,331,319	407,469	845,060	5,907,959	10,558,876
8,074,461	19,556,552	10,049	2,302,166	0	0	(1,918,309)	393,906
2,312,696	5,939,366	20,372	4,557,161	0	166,761	9,183,766	13,928,060
730,667	2,241,921	4,542	1,757,997	0	254,901	1,481,876	3,499,316
1,756,247	8,868,724	77,758	1,817,776	0	124,352	(44,961)	1,974,925
3,591,439	21,315,515	95,636	6,469,011	11,000	301,310	8,627,415	15,504,372
2,132,825	4,503,836	77,176	3,347,999	1,524,334	63,705	3,415,220	8,428,434
17,615,760	86,812,800	67,961	21,271,022	732,714	1,540,114	45,221,520	68,833,331
2,255,630	6,806,137	21,069	4,784,121	335,944	259,842	3,993,546	9,394,522
1,348,360	3,538,939	129,519	223,002	127,926	145,876	(12,093)	614,230
526,323	1,361,155	10,698	1,008,234	0	957,069	1,076,218	3,052,219
3,492,245	18,270,186	106,550	702,331	2,275	692,156	(3,016,980)	(1,513,668)
2,559,201	8,507,412	29,892	3,339,741	148,262	112,280	955,868	4,586,043
13,425,779	29,675,866	314,589	24,378,420	11,000	912,024	(211,516)	25,404,517
7,766,364	43,661,592	47,713	4,581,991	0	1,026,273	9,152,319	14,808,296
1,979,411	1,364,890	61,999	656,553	0	763,615	2,182,387	3,664,554
1,888,092	8,932,208	14,381	761,708	0	3,721,000	2,565,151	7,062,240
17,949,330	0	0	3,053,304	0	130,120	4,814,365	7,997,789
2,998,754	9,097,507	71,817	2,394,105	16,811	328,781	(1,711,436)	1,100,078
3,195,854	19,997,657	12,094	4,041,084	2,017,639	461,446	37,199,899	43,732,162
7,331,600	0	63,958	1,962,469	0	857,205	1,102,285	3,985,917
2,092,695	5,931,689	23,658	2,345,048	87,111	107,447	839,763	3,403,027
8,286,126	47,875,789	239,395	4,246,745	111,000	687,284	13,577,095	18,861,519
1,205,062	6,381,454	15,427	900,168	0	639,423	605,897	2,160,915
1,778,434	4,467,292	84,081	335,184	11,000	1,017,284	51,192	1,498,741
3,618,436	8,687,972	14,630	3,229,647	2,441,938	202,352	1,483,480	7,372,047
1,356,392	3,580,584	68,325	2,205,574	0	1,494,164	4,130,988	7,899,051
538,701	3,392,462	43,854	60,977	11,000	76,352	3,383,357	3,575,540
1,224,554	6,273,275	58,120	312,109	0	321,966	13,282,378	13,974,573
2,418,264	5,999,727	14,441	2,139,734	11,000	126,702	470,109	2,761,986
695,975	3,800,430	3,418	1,037,099	84,882	40,337	1,846,492	3,012,228
20,862	444,574	1,314	0	19,703	896,886	93,898	1,011,801
5,134,081	24,036,920	91,067	5,226,959	265,505	7,910,954	3,111,673	16,606,158
4,764,853	24,827,322	81,706	1,640,048	0	4,738,429	6,656,031	13,116,214
13,482,319	60,378,284	291,181	5,422,499	20,682	2,641,974	(432,084)	7,944,252
2,181,067	21,281,045	46,607	8,002,317	125,427	787,742	2,099,758	11,061,851

(Continued)

Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Assets			Total Assets	Deferred Outflows of Resources
		Cash and Investments	Restricted Assets	Other Assets		
Kings Local SD	Warren	\$15,134,262	\$0	\$30,242,586	\$45,376,848	\$0
Kirtland Local SD	Lake	6,846,295	0	11,318,705	18,165,000	0
LaBrae Local SD	Trumbull	4,914,050	0	5,130,919	10,044,969	0
Lake Local SD	Stark	7,547,430	95,898	15,485,489	23,128,817	0
Lakeview Local SD	Trumbull	2,727,868	0	9,797,944	12,525,812	0
Lakewood City SD	Cuyahoga	28,672,946	0	51,225,064	79,898,010	0
Lakewood Local SD	Licking	10,155,712	0	14,404,447	24,560,159	0
Lakota Local SD	Butler	43,796,466	0	112,330,889	156,127,355	0
Lancaster City SD	Fairfield	110,415,507	0	56,028,835	166,444,342	0
Ledgemont Local SD	Geauga	314,282	163,827	2,478,476	2,956,585	0
Liberty Benton Local SD	Hancock	7,776,849	0	5,498,160	13,275,009	0
Liberty Center Local SD	Henry	6,011,428	0	5,955,941	11,967,369	0
Liberty Local SD	Trumbull	3,024,055	57,745	10,514,600	13,596,400	0
Liberty Union-Thurston Local SD	Fairfield	12,111,901	0	5,604,785	17,716,686	0
Licking Heights Local SD	Licking	11,605,395	0	24,465,462	36,070,857	0
Licking Valley Local SD	Licking	7,390,119	1,025	6,699,684	14,090,828	0
Lincolnview Local SD	Van Wert	13,263,346	0	3,581,486	16,844,832	0
Lisbon Exempted Village SD	Columbiana	4,832,845	0	2,375,051	7,207,896	0
Little Miami Local SD	Warren	17,548,543	18,000	36,946,243	54,512,786	0
Logan Elm Local SD	Pickaway	8,901,027	0	8,468,096	17,369,123	0
Logan-Hocking Local SD	Hocking	15,460,161	0	13,556,240	29,016,401	0
London City SD	Madison	5,753,642	0	11,179,481	16,933,123	0
Lorain City SD	Lorain	64,154,235	0	69,239,412	133,393,647	0
Lordstown Local SD	Trumbull	778,356	0	3,646,108	4,424,464	0
Loudonville-Perrysville Exempted Village SD	Ashland	2,671,819	0	5,746,259	8,418,078	0
Louisville City SD	Stark	4,843,022	4,057	8,955,046	13,802,125	0
Loveland City SD	Hamilton	9,674,918	0	30,937,211	40,612,129	0
Lowellville Local SD	Mahoning	4,321,008	0	2,124,117	6,445,125	0
Lucas Local SD	Richland	4,565,990	0	2,645,254	7,211,244	0
Lynchburg-Clay Local SD	Highland	8,211,765	0	2,477,557	10,689,322	0
Mad River Local SD	Montgomery	15,961,326	0	12,218,764	28,180,090	0
Madeira City SD	Hamilton	9,026,970	0	15,217,349	24,244,319	0
Madison Local SD	Butler	3,652,838	0	6,018,771	9,671,609	0
Madison Local SD	Richland	18,650,159	0	14,015,929	32,666,088	0
Madison Plains Local SD	Madison	8,050,841	0	5,136,256	13,187,097	0
Manchester Local SD	Adams	10,853,935	0	8,668,933	19,522,868	0
Mansfield City SD	Richland	11,362,783	4,982	17,326,166	28,693,931	0
Maple Heights City SD	Cuyahoga	17,393,469	338,718	22,020,603	39,752,790	0
Mapleton Local SD	Ashland	2,894,353	0	3,418,224	6,312,577	0
Maplewood Local SD	Trumbull	3,816,170	0	2,983,150	6,799,320	0
Margaretta Local SD	Erie	1,843,682	0	6,231,253	8,074,935	0
Mariemont City SD	Hamilton	7,806,330	140,000	16,935,383	24,881,713	0
Marion City SD	Marion	15,934,570	0	14,330,152	30,264,722	0
Marlington Local SD	Stark	10,031,622	0	9,306,371	19,337,993	0
Martins Ferry City SD	Belmont	2,371,299	11,000	4,535,421	6,917,720	0
Marysville Exempted Village SD	Union	11,263,086	0	30,187,409	41,450,495	0
Mason City SD	Warren	68,632,484	85,593	74,297,815	143,015,892	0
Massillon City SD	Stark	13,945,797	0	20,067,242	34,013,039	0
Mathews Local SD	Trumbull	1,380,880	347	5,727,109	7,108,336	0
Mayfield City SD	Cuyahoga	36,811,054	0	63,321,824	100,132,878	0
Maysville Local SD	Muskingum	2,712,097	0	5,151,151	7,863,248	0
McDonald Local SD	Trumbull	2,325,181	21,725	2,160,767	4,507,673	0
Mechanicsburg Exempted Village SD	Champaign	1,234,860	0	3,510,098	4,744,958	0
Medina City SD	Medina	33,812,493	0	54,359,181	88,171,674	0
Meigs Local SD	Meigs	1,341,473	68,154	5,497,853	6,907,480	0
Mentor Exempted Village SD	Lake	58,614,049	0	65,015,612	123,629,661	0
Miami East Local SD	Miami	1,888,341	0	6,820,832	11,609,173	0
Miami Trace Local SD	Fayette	18,106,957	0	15,354,369	33,461,326	0
Miamisburg City SD	Montgomery	21,001,298	0	38,282,167	59,283,465	0
Middletown City SD	Butler	4,245,319	24,610	34,713,248	38,983,177	0
Midview Local SD	Lorain	5,103,393	1,966,651	16,098,843	23,168,887	0
Milford Exempted Village SD	Clermont	20,822,528	10,051	39,929,352	60,761,931	0
Minerva Local SD	Stark	2,881,726	0	7,185,200	10,066,926	0
Minford Local SD	Scioto	2,028,018	0	2,827,065	4,855,083	0
Minster Local SD	Auglaize	1,697,392	10,076	5,162,174	6,869,642	0
Mogadore Local SD	Summit	2,822,227	31,768	3,682,843	6,536,838	0
Monroe Local SD	Butler	5,656,343	0	16,417,159	22,073,502	0
Monroeville Local SD	Huron	5,217,146	5,235	2,966,191	8,188,572	0

Liabilities	Deferred Inflows of Resources	Fund Balances					Total Fund Balance
		Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance	
\$3,791,524	\$25,429,578	\$0	\$5,271,854	\$11,000	\$327,562	\$10,545,330	\$16,155,746
1,902,339	10,106,965	0	777,898	79,530	151,316	5,146,952	6,155,696
1,626,630	4,917,086	57,427	2,312,872	0	1,032,225	98,729	3,501,253
4,700,833	14,795,297	0	2,393,982	0	384,228	854,477	3,632,687
1,761,071	9,148,162	118,521	596,094	165,758	45,176	691,030	1,616,579
10,997,830	43,432,127	0	7,851,276	714,827	3,404,528	13,497,422	25,468,053
2,010,489	13,463,134	253,831	1,347,369	204,164	329,917	6,951,255	9,086,536
131,334,255	0	67,873	11,371,954	0	2,320,032	11,033,241	24,793,100
7,322,696	51,263,417	368,598	70,249,342	1,679,049	8,160,679	27,400,561	107,858,229
3,508,421	1,842,125	11,508	52,483	0	0	(2,457,952)	(2,393,961)
1,314,826	4,113,430	10,531	658,109	180,657	1,062,883	5,934,573	7,846,753
1,418,438	4,636,177	40,661	815,490	0	1,388,570	3,668,033	5,912,754
3,939,804	10,253,608	41,069	1,913,222	0	0	(2,551,303)	(597,012)
1,205,575	4,400,295	0	6,419,143	0	84,053	5,607,620	12,110,816
8,144,309	19,870,693	0	7,586,208	0	1,108,937	(639,290)	8,055,855
1,902,948	5,402,664	229,239	1,526,698	0	911,918	4,117,361	6,785,216
801,872	3,210,729	24,368	1,743,807	3,437	23,878	11,036,741	12,832,231
848,251	2,215,911	15,136	1,498,892	38,042	35,282	2,556,382	4,143,734
38,922,321	0	18,000	4,470,791	1,363,819	1,245,742	8,492,113	15,590,465
2,243,314	6,839,562	132,923	457,360	1,393,132	1,565,272	4,737,560	8,286,247
5,343,756	11,316,039	121,892	8,093,088	0	352,978	3,788,648	12,356,606
2,952,822	5,518,567	14,511	4,207,051	286,400	54,936	3,898,836	8,461,734
82,081,776	0	46,363	53,777,050	0	6,025	(2,517,567)	51,311,871
766,372	3,614,762	971	216,418	0	0	(174,059)	43,330
1,475,483	3,861,044	71,310	260,021	119,682	824,854	1,805,684	3,081,551
3,703,915	8,375,894	75,514	3,236,690	0	0	(1,589,888)	1,722,316
31,564,931	0	28,119	3,701,327	0	429,546	4,888,206	9,047,198
1,313,892	1,155,711	726,279	1,018,764	1,234,296	258,696	737,487	3,975,522
571,387	2,001,467	9,654	105,668	93,022	64,811	4,365,235	4,638,390
1,337,960	2,138,700	3,076	1,478,854	11,000	237,784	5,481,948	7,212,662
15,595,602	0	17,755	3,552,117	252,634	582,566	8,179,416	12,584,488
12,209,191	0	0	1,482,412	0	5,012,337	5,540,379	12,035,128
6,778,951	0	2,646	1,575,801	0	681,502	632,709	2,892,658
5,675,879	11,756,152	11,578	11,804,588	0	1,629,882	1,788,009	15,234,057
6,311,469	0	0	735,066	0	727,670	5,412,892	6,875,628
1,188,324	7,009,879	63,650	1,897,893	0	3,452,664	5,910,458	11,324,665
9,483,884	12,866,909	151,540	7,165,600	0	0	(974,002)	6,343,138
10,129,316	19,709,784	0	10,822,916	0	0	(909,226)	9,913,690
994,705	2,629,078	36,385	1,196,594	0	290,623	1,165,192	2,688,794
697,746	2,912,172	3,783	690,563	784	32,618	2,461,654	3,189,402
1,442,721	5,205,533	1,578	128,283	0	212,897	1,083,923	1,426,681
2,367,274	10,332,747	4,258	1,927,249	269,839	0	9,980,346	12,181,692
6,460,113	9,879,373	129,836	2,124,182	0	436,252	11,234,966	13,925,236
2,657,408	8,610,035	148,136	2,054,780	403,141	356,915	5,107,578	8,070,550
2,165,727	3,513,458	52,677	1,447,945	0	0	(262,087)	1,238,535
8,591,425	25,082,322	83,979	8,242,730	0	0	(549,961)	7,776,748
91,067,270	0	60,368	27,134,389	9,977	6,458,415	18,285,473	51,948,622
24,008,157	0	0	7,612,360	0	939,927	1,452,595	10,004,882
1,285,871	5,633,158	29,329	378,318	21,162	0	(239,502)	189,307
9,720,231	54,434,407	184,650	8,820,664	638,116	9,260,925	17,073,885	35,978,240
3,326,685	3,608,789	37,731	1,307,880	20,910	3,463	(442,210)	927,774
682,925	2,092,744	22,068	704,698	0	16,532	988,706	1,732,004
1,252,957	2,374,081	152,210	975,127	20,357	154,294	(184,068)	1,117,920
8,041,933	48,936,003	62,478	11,641,564	0	1,045,996	18,443,700	31,193,738
2,134,604	3,285,110	106,103	1,146,522	0	206,371	28,770	1,487,766
14,332,544	58,663,943	102,281	1,592,997	227,255	12,914,600	35,796,041	50,633,174
1,779,931	4,812,881	47,046	3,411,863	200,001	502,912	854,539	5,016,361
12,522,041	0	13,279	5,962,581	544,209	1,480,235	12,938,981	20,939,285
7,808,543	35,864,599	23,010	11,042,143	9,400	1,197,414	3,338,356	15,610,323
8,143,815	32,091,584	48,607	2,237,028	8,463	386,691	(3,933,011)	(1,252,222)
18,288,692	0	214,980	4,541,513	445,596	215,253	(537,147)	4,880,195
41,260,997	0	154,513	5,241,246	0	5,332,327	8,772,848	19,500,934
8,082,546	0	440,689	1,326,005	0	304,877	(87,191)	1,984,380
1,360,961	2,285,553	0	1,130,947	0	124,878	(47,256)	1,208,569
1,089,356	3,611,970	37,253	966,360	0	52,474	1,112,229	2,168,316
4,456,113	0	0	647,392	0	873,930	559,403	2,080,725
4,136,824	13,549,687	2,485,518	3,630,232	0	541,375	(2,270,134)	4,386,991
877,203	2,288,581	6,732	4,670,507	0	312,127	33,422	5,022,788

(Continued)

Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Assets			Total Assets	Deferred Outflows of Resources
		Cash and Investments	Restricted Assets	Other Assets		
Morgan Local SD	Morgan	\$14,531,068	\$76,683	\$6,620,970	\$21,228,721	\$0
Mount Gilead Exempted Village SD	Morrow	5,610,046	0	5,964,581	11,574,627	0
Mt. Healthy City SD	Hamilton	8,443,726	302,368	16,114,882	24,860,976	0
Napoleon Area City SD	Henry	44,993,378	51,337	13,143,616	58,188,331	0
Nelsonville-York City SD	Athens	6,522,606	0	3,182,908	9,705,514	0
New Albany-Plain Local SD	Franklin	69,555,785	0	51,095,402	120,651,187	0
New Boston Local SD	Scioto	2,982,696	0	2,549,011	5,531,707	0
New Bremen Local SD	Auglaize	7,440,827	0	3,433,027	10,873,854	0
New Lebanon Local SD	Montgomery	7,601,538	0	4,004,434	11,605,972	0
New London Local SD	Huron	2,484,091	0	3,074,269	5,558,360	0
New Miami Local SD	Butler	4,163,183	0	1,688,548	5,851,731	0
New Philadelphia City SD	Tuscarawas	7,140,112	0	13,244,632	20,384,744	0
New Richmond Exempted Village SD	Clermont	24,408,349	0	14,138,707	38,547,056	0
Newark City SD	Licking	29,238,034	0	31,995,972	61,234,006	0
Newcomerstown Exempted Village SD	Tuscarawas	1,065,094	0	3,835,244	4,900,338	0
Newton Falls Exempted Village SD	Trumbull	1,527,013	0	4,052,273	5,579,286	0
Niles City SD	Trumbull	9,620,550	0	10,830,521	20,451,071	0
Noble Local SD	Noble	3,334,069	379	5,323,220	8,657,668	0
Nordonia Hills City SD	Summit	13,652,488	15,298	34,148,319	47,816,105	0
North Baltimore Local SD	Wood	6,169,945	0	4,360,232	10,530,177	0
North Canton City SD	Stark	8,819,708	2,542	26,307,483	35,129,733	0
North College Hill City SD	Hamilton	2,947,396	0	5,559,336	8,506,732	0
North Fork Local SD	Licking	4,172,269	27,758	6,348,288	10,548,315	0
North Olmsted City SD	Cuyahoga	26,269,725	223,073	41,452,950	67,945,748	0
North Ridgeville City SD	Lorain	5,543,244	0	27,397,549	32,940,793	0
North Royalton City SD	Cuyahoga	16,189,731	0	39,091,669	55,281,400	0
North Union Local SD	Union	11,437,699	0	5,481,954	16,919,653	0
Northeastern Local SD	Clark	5,351,385	0	13,045,331	18,396,716	0
Northmont City SD	Montgomery	70,033,009	126,556	52,497,099	122,656,664	0
Northmor Local SD	Morrow	2,123,643	0	5,246,491	7,370,134	0
Northridge Local SD	Licking	9,049,559	0	7,645,861	16,695,420	0
Northridge Local SD	Montgomery	7,611,605	2,545,386	10,466,116	20,623,107	0
Northwest Local SD	Hamilton	35,785,024	0	55,326,899	91,111,923	0
Northwest Local SD	Scioto	1,032,530	87,229	3,094,913	4,214,672	0
Northwest Local SD	Stark	5,559,237	220,000	9,311,060	15,090,297	0
Northwestern Local SD	Clark	6,785,272	14,484,056	9,387,220	30,656,548	0
Norton City SD	Summit	5,979,498	15,909	10,119,296	16,114,703	0
Norwalk City SD	Huron	8,325,232	717,700	9,243,237	18,286,169	0
Norwood City SD	Hamilton	6,980,637	20,000	17,538,795	24,539,432	0
Oak Hills Local SD	Hamilton	24,836,688	0	39,976,558	64,813,246	0
Oakwood City SD	Montgomery	3,223,319	0	16,116,367	19,339,686	0
Oberlin City SD	Lorain	1,496,002	0	6,939,899	8,435,901	0
Olentangy Local SD	Delaware	81,568,403	283,573	169,070,485	250,922,461	0
Olmsted Falls City SD	Cuyahoga	14,292,729	0	30,936,253	45,228,982	0
Ontario Local SD	Richland	7,197,569	0	10,956,980	18,154,549	0
Orange City SD	Cuyahoga	40,948,712	0	44,193,886	85,142,598	0
Oregon City SD	Lucas	16,246,873	0	22,695,547	38,942,420	0
Otsego Local SD	Wood	4,935,555	576,723	7,025,682	12,537,960	0
Ottawa Hills Local SD	Lucas	2,898,051	70,859	13,369,176	16,338,086	0
Paint Valley Local SD	Ross	2,977,064	0	1,986,366	4,963,430	0
Parma City SD	Cuyahoga	20,756,061	0	103,457,279	124,213,340	0
Patrick Henry Local SD	Henry	4,204,117	0	6,175,654	10,379,771	0
Perkins Local SD	Erie	2,438,992	0	15,568,800	18,007,792	0
Perry Local SD	Lake	36,295,049	58,165	16,322,271	52,675,485	0
Perry Local SD	Stark	23,295,141	0	19,442,016	42,737,157	0
Perrysburg Exempted Village SD	Wood	6,886,804	1,270	32,965,330	39,853,404	0
Pickerington Local SD	Fairfield	49,121,613	22,684	57,725,689	106,869,986	0
Piqua City SD	Miami	47,666,023	762	34,973,141	82,639,926	0
Plain Local SD	Stark	16,480,720	1,887	31,915,990	48,398,597	0
Pleasant Local SD	Marion	3,831,958	0	4,580,880	8,412,838	0
Plymouth-Shiloh Local SD	Richland	4,057,909	25,818	2,282,454	6,366,181	0
Poland Local SD	Mahoning	4,914,171	77,235	14,681,544	19,672,950	0
Portsmouth City SD	Scioto	5,307,922	30,622	7,622,485	12,961,029	0
Princeton City SD	Hamilton	77,702,210	2,090,646	63,660,894	143,453,750	0
Ravenna City SD	Portage	2,803,201	0	12,322,855	15,126,056	0
Reading Community City SD	Hamilton	4,955,943	0	8,531,049	13,486,992	0
Revere Local SD	Summit	21,455,933	0	31,056,883	52,512,816	0
Richmond Heights Local SD	Cuyahoga	256,934	0	11,065,216	11,322,150	0

Liabilities	Deferred Inflows of Resources	Fund Balances					Total Fund Balance
		Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance	
\$2,590,966	\$5,693,495	\$75,287	\$5,962,082	\$0	\$992,770	\$5,914,121	\$12,944,260
5,751,558	0	0	2,858,535	0	397,294	2,567,240	5,823,069
14,340,423	0	30,546	2,457,359	0	1,818,990	6,213,658	10,520,553
3,097,165	11,214,242	138,418	35,569,957	100,000	2,446,318	5,622,231	43,876,924
1,731,246	2,372,107	42,364	3,005,549	132,681	73,598	2,347,969	5,602,161
7,526,150	34,062,310	27,121	56,015,320	0	3,506,861	19,513,425	79,062,727
1,400,707	2,311,017	17,642	639,794	0	298,487	864,060	1,819,983
1,183,465	2,390,069	7,075	1,626,438	0	16,616	5,650,191	7,300,320
4,982,339	0	8,062	1,394,805	0	41,629	5,179,137	6,623,633
1,208,712	2,269,831	11,355	1,092,724	0	1,021,847	(46,109)	2,079,817
2,238,890	0	9,259	537,852	0	3,119,704	(53,974)	3,612,841
14,653,718	0	70,624	1,904,754	0	2,021,873	1,733,775	5,731,026
14,709,701	0	0	123,952	11,505	5,936,025	17,765,873	23,837,355
8,202,791	27,201,281	109,729	11,806,157	689,729	1,607,892	11,616,427	25,829,934
1,805,613	2,785,442	4,469	781,181	0	93,607	(569,974)	309,283
1,473,827	3,943,774	1,310	712,310	0	0	(551,935)	161,685
3,631,002	10,488,396	0	8,268,019	161,043	22,498	(2,119,887)	6,331,673
1,547,034	3,677,093	54,260	41,058	0	1,409,534	1,928,689	3,433,541
3,280,546	32,675,158	50,319	2,434,029	63,370	371,891	8,940,792	11,860,401
4,374,708	0	8,370	2,698,420	0	189,463	3,259,216	6,155,469
6,742,592	25,548,892	76,624	1,855,218	87	1,973,731	(1,067,411)	2,838,249
1,735,631	3,444,950	23,097	2,729,487	22,263	1,201	550,103	3,326,151
1,961,167	4,903,245	1,643	2,502,402	11,000	66,895	1,101,963	3,683,903
9,556,845	35,377,774	28,923	2,064,303	1,519,073	1,006,641	18,392,189	23,011,129
5,837,429	22,953,650	0	792,127	0	476,910	2,880,677	4,149,714
5,819,816	33,721,038	174,838	5,255,079	1,200	1,928,311	8,381,118	15,740,546
1,890,721	4,112,233	1,674	1,720,912	0	731,803	8,462,310	10,916,699
3,668,509	10,328,192	112,750	1,423,146	0	1,129,424	1,734,695	4,400,015
60,334,318	0	0	57,913,931	0	4,118,014	290,401	62,322,346
1,733,271	3,584,652	59,619	2,047,046	39,919	9,794	(104,167)	2,052,211
1,101,624	6,795,546	12,423	914,182	237,869	51,634	7,582,142	8,798,250
1,652,476	9,915,234	15,199	3,784,461	0	442,293	4,813,444	9,055,397
10,467,337	34,755,395	79,000	7,145,000	7,341,409	931,943	30,391,839	45,889,191
2,297,507	2,514,411	0	903,244	15,505	87,357	(1,603,352)	(597,246)
4,060,768	7,827,011	66,083	2,014,297	42,381	104,361	975,396	3,202,518
6,666,750	7,200,463	60,771	12,427,245	102,766	194,289	4,004,264	16,789,335
2,359,709	9,248,111	108,520	2,591,169	11,000	1,863,530	(67,336)	4,506,883
9,873,589	0	9,346	3,987,136	10,947	508,855	3,896,296	8,412,580
14,694,528	0	37,626	4,086,758	0	2,085,724	3,634,796	9,844,904
36,315,497	0	6,838	3,812,737	8,476,565	3,988,644	12,212,965	28,497,749
3,246,254	15,041,864	26,157	2,008,558	209,339	1,107,905	(2,300,391)	1,051,568
1,819,449	4,803,060	2,897	174,405	0	496,299	1,139,791	1,813,392
23,000,341	128,001,744	436,884	41,705,723	0	2,738,579	55,039,190	99,920,376
7,429,261	26,941,473	405,527	3,995,460	10,000	1,852,809	4,594,452	10,858,248
2,433,050	8,480,857	222,847	2,760,343	0	59,974	4,197,478	7,240,642
6,132,759	38,102,450	148,370	9,691,149	2,412,120	3,850,213	24,805,537	40,907,389
5,006,552	21,458,223	64,305	5,647,227	533,735	1,274,431	4,957,947	12,477,645
1,721,298	5,276,550	1,869	2,152,053	303,166	216,768	2,866,256	5,540,112
1,177,728	9,923,925	0	727,142	96,952	94,002	4,318,337	5,236,433
1,119,011	1,677,753	3,000	754,096	2,947	81,888	1,324,735	2,166,666
16,308,317	87,686,621	196,845	3,484,641	0	3,479,995	13,056,921	20,218,402
6,266,709	0	5,839	1,504,832	5,318	74,330	2,522,743	4,113,062
3,504,457	13,281,315	118,762	2,005,137	0	134,543	(1,036,422)	1,222,020
3,176,013	15,091,773	223,587	1,535,811	442,840	15,009,325	17,196,136	34,407,699
5,773,728	18,726,761	109,216	1,434,331	0	390,604	16,302,517	18,236,668
6,388,354	23,568,842	41,037	4,372,342	684,241	311,193	4,487,395	9,896,208
12,777,245	50,537,481	147,475	27,495,877	2,210,191	2,550,378	11,151,339	43,555,260
4,787,783	30,449,207	46,284	38,662,999	0	851,936	7,841,717	47,402,936
6,559,315	29,593,690	143,890	4,715,393	0	1,088,600	6,297,709	12,245,592
1,412,655	2,670,006	15,105	831,424	11,000	1,054,211	2,418,437	4,330,177
1,060,222	1,490,443	72,242	1,169,813	168,231	312,835	2,092,395	3,815,516
3,528,833	14,585,986	0	1,743,535	258,765	734,622	(1,178,791)	1,558,131
2,782,860	6,704,629	47,209	3,776,837	777,767	635,458	(1,763,731)	3,473,540
63,086,237	0	18,830	63,561,588	11,000	2,502,626	14,273,469	80,367,513
3,914,481	11,195,688	38,740	1,441,363	77,032	0	(1,541,248)	15,887
2,013,607	5,436,971	118,515	2,117,682	202,183	218,799	3,379,235	6,036,414
33,620,363	0	0	4,712,355	61,141	1,079,796	13,039,161	18,892,453
2,546,834	8,636,615	0	68,059	0	13,610	57,032	138,701

(Continued)

Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Assets			Total Assets	Deferred Outflows of Resources
		Cash and Investments	Restricted Assets	Other Assets		
Ridgedale Local SD	Marion	\$3,053,011	\$0	\$3,346,857	\$6,399,868	\$0
Ridgewood Local SD	Coshocton	5,390,013	0	2,892,871	8,282,884	0
River Valley Local SD	Marion	3,662,014	0	7,618,674	11,280,688	0
River View Local SD	Coshocton	7,548,082	0	10,878,847	18,426,929	0
Riverside Local SD	Lake	4,671,340	0	31,296,986	35,968,326	0
Riverside Local SD	Logan	1,579,540	17,111	2,356,833	3,953,484	0
Rock Hill Local SD	Lawrence	8,028,952	287,721	3,737,989	12,054,662	0
Rocky River City SD	Cuyahoga	14,130,815	0	33,225,763	47,356,578	0
Rolling Hills Local SD	Guernsey	4,305,086	7,903	7,551,705	11,864,694	0
Rootstown Local SD	Portage	2,669,716	6,698	6,260,075	8,936,489	0
Ross Local SD	Butler	15,943,396	324,996	11,887,177	28,155,569	0
Rossford Exempted Village SD	Wood	6,686,777	1,939,922	13,372,206	21,998,905	0
Russia Local SD	Shelby	2,883,229	3,342	1,635,179	4,521,750	0
Salem City SD	Columbiana	3,852,878	0	9,765,896	13,618,774	0
Sandusky City SD	Erie	2,986,492	0	22,208,237	25,194,729	0
Sandy Valley Local SD	Stark	4,552,417	0	4,704,159	9,256,576	0
Scioto Valley Local SD	Pike	8,018,949	217,205	3,369,229	11,605,383	0
Sebring Local SD	Mahoning	1,188,429	0	1,867,150	3,055,579	0
Seneca East Local SD	Seneca	1,893,347	0	4,488,717	6,382,064	0
Shadyside Local SD	Belmont	2,901,896	0	3,071,739	5,973,635	0
Shaker Heights City SD	Cuyahoga	30,324,976	0	75,030,175	105,355,151	0
Sheffield-Sheffield Lake City SD	Lorain	37,959,007	0	13,556,793	51,515,800	0
Shelby City SD	Richland	12,980,141	12,351	8,978,185	21,970,677	0
Solon City SD	Cuyahoga	37,241,696	0	55,959,772	93,201,468	0
South Central Local SD	Huron	2,595,578	5,001	2,211,226	4,811,805	0
South Euclid-Lyndhurst City SD	Cuyahoga	17,146,090	35,750	61,179,954	78,361,794	0
South Point Local SD	Lawrence	10,983,394	240,786	4,511,213	15,735,393	0
South Range Local SD	Mahoning	1,856,381	0	7,116,478	8,972,859	0
Southeast Local SD	Portage	13,790,315	296,500	7,059,890	21,146,705	0
Southeast Local SD	Wayne	2,867,781	0	8,286,093	11,153,874	0
Southeastern Local SD	Clark	6,643,903	0	3,173,182	9,817,085	0
Southeastern Local SD	Ross	9,194,993	0	2,248,401	11,443,394	0
Southern Local SD	Columbiana	1,945,727	0	2,527,991	4,473,718	0
Southern Local SD	Meigs	8,362,926	441	3,992,078	12,355,445	0
Southington Local SD	Trumbull	4,123,224	286	2,211,830	6,335,340	0
Southwest Local SD	Hamilton	7,316,747	0	13,891,693	21,208,440	0
South-Western City SD	Franklin	255,438,018	0	247,972,781	503,410,799	0
Springboro Community City SD	Warren	15,530,629	423,951	33,870,105	49,824,685	0
Springfield City SD	Clark	39,330,923	1,027,198	38,295,680	78,653,801	0
Springfield Local SD	Lucas	7,047,538	0	28,337,408	35,384,946	0
Springfield Local SD	Mahoning	2,320,916	0	4,708,047	7,028,963	0
Springfield Local SD	Summit	20,107,533	0	15,466,856	35,574,389	0
St. Bernard-Elmwood Place City SD	Hamilton	7,595,685	0	5,273,744	12,869,429	0
St. Clairsville-Richland City SD	Belmont	1,667,659	11,000	9,802,591	11,481,250	0
Steubenville City SD	Jefferson	10,057,129	2,678,132	6,813,552	19,548,813	0
Stow-Munroe Falls City SD	Summit	22,672,748	0	36,364,458	59,037,206	0
Streetsboro City SD	Portage	5,469,959	0	15,584,786	21,054,745	0
Strongsville City SD	Cuyahoga	95,424,083	0	54,588,477	150,012,560	0
Struthers City SD	Mahoning	9,632,644	22,629	5,569,410	15,224,683	0
Swanton Local SD	Fulton	9,750,382	8,520	7,192,955	16,951,857	0
Switzerland of Ohio Local SD	Monroe	17,058,933	491	16,370,288	33,429,712	0
Sycamore Community SD	Hamilton	54,113,840	747,871	59,334,728	114,196,439	0
Sylvania City SD	Lucas	10,577,850	0	62,662,815	73,240,665	0
Symmes Valley Local SD	Lawrence	4,235,230	43,697	1,314,468	5,593,395	0
Talawanda City SD	Butler	29,857,943	275,990	22,833,919	52,967,852	0
Tallmadge City SD	Summit	6,556,283	72,479	18,272,356	24,901,118	0
Teays Valley Local SD	Pickaway	9,936,880	0	15,232,655	25,169,535	0
Tecumseh Local SD	Clark	5,888,489	0	11,130,361	17,018,850	0
Three Rivers Local SD	Hamilton	23,144,092	866,206	19,007,199	43,017,497	0
Tiffin City SD	Seneca	5,685,001	0	16,069,970	21,754,971	0
Tipp City Exempted Village SD	Miami	3,212,904	7,422	13,735,551	16,955,877	0
Toledo City SD	Lucas	93,013,186	0	120,794,846	213,808,032	0
Toronto City SD	Jefferson	3,896,351	0	5,970,243	9,866,594	0
Triad Local SD	Champaign	901,064	2,500	3,543,357	4,446,921	0
Tri-County North Local SD	Preble	1,726,077	79,364	4,262,465	6,067,906	0
Trimble Local SD	Athens	3,108,152	0	1,309,522	4,417,674	0
Tri-Valley Local SD	Muskingum	8,541,362	0	9,980,796	18,522,158	0
Trotwood-Madison City SD	Montgomery	23,531,170	81,076	13,577,079	37,189,325	0

Liabilities	Deferred Inflows of Resources	Fund Balances					Total Fund Balance
		Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance	
\$3,086,992	\$0	\$0	\$172,505	\$0	\$705,410	\$2,434,961	\$3,312,876
1,272,228	2,565,945	14,742	1,325,959	3,635	925,132	2,175,243	4,444,711
2,114,756	4,689,042	307,310	1,609,954	0	208,164	2,351,462	4,476,890
11,938,884	0	211,524	1,745,886	39,169	1,938,329	2,553,137	6,488,045
5,070,446	29,209,555	3,142	1,448,661	0	354,220	(117,698)	1,688,325
601,667	1,480,240	7,570	714,110	0	42,528	1,107,369	1,871,577
2,610,786	3,242,196	0	4,537,351	0	411,671	1,252,658	6,201,680
6,657,503	28,651,552	44,984	8,317,251	602,245	541,757	2,541,286	12,047,523
2,385,536	5,155,846	153,211	382,846	7,730	505,354	3,274,171	4,323,312
7,059,147	0	0	1,123,683	0	116,954	636,705	1,877,342
12,891,834	0	11,448	9,136,665	0	935,115	5,180,507	15,263,735
3,310,090	10,090,626	61,375	2,137,542	0	303,346	6,095,926	8,598,189
419,776	1,304,061	10,902	1,281,337	0	1,331,813	173,861	2,797,913
2,136,815	9,346,658	26,537	1,040,518	524,488	543,779	(21)	2,135,301
24,823,884	0	86,670	1,203,970	0	1,842,892	(2,762,687)	370,845
1,917,249	4,053,768	22,848	1,307,417	0	960,436	994,858	3,285,559
1,533,434	2,764,262	0	1,812,634	0	291,855	5,203,198	7,307,687
815,738	1,609,491	792	678,856	42,104	201,059	(292,461)	630,350
1,149,210	3,311,488	62,429	942,266	449,313	333,952	133,406	1,921,366
667,799	2,914,454	33,536	1,434,992	0	505,042	417,812	2,391,382
77,408,062	0	31,267	5,609,650	0	7,186,555	15,119,617	27,947,089
2,941,893	11,841,181	55,383	28,710,409	1,037,506	2,375,129	4,554,299	36,732,726
3,933,275	6,379,027	220,851	7,087,618	11,196	1,005,931	3,332,779	11,658,375
9,671,277	48,285,514	45,520	10,762,668	0	2,872,395	21,564,094	35,244,677
1,001,963	1,605,922	14,560	435,619	0	527,979	1,225,762	2,203,920
12,147,870	54,480,996	60,539	1,781,358	0	685,362	9,205,669	11,732,928
2,081,243	4,018,246	41,556	3,132,979	658,839	51,468	5,751,062	9,635,904
1,297,930	7,056,633	15,513	916,190	0	0	(313,407)	618,296
8,329,977	0	0	2,198,116	0	1,373,442	9,245,170	12,816,728
1,716,197	7,314,392	0	781,585	0	1,240,565	101,135	2,123,285
3,569,854	0	16,078	1,014,351	0	720,122	4,496,680	6,247,231
1,506,982	1,871,904	3,366	1,238,674	0	171,093	6,651,375	8,064,508
1,076,780	2,288,882	6,463	1,802,450	0	0	(700,857)	1,108,056
3,130,741	2,666,261	10,819	4,846,686	0	237,769	1,463,169	6,558,443
610,876	2,152,720	286	2,406,807	35,300	684,462	444,889	3,571,744
11,971,171	0	0	3,726,472	0	726,856	4,783,941	9,237,269
32,405,639	195,476,467	441,223	174,866,472	1,121,869	1,045,417	98,053,712	275,528,693
5,632,657	30,154,795	0	5,154,601	0	1,233,237	7,649,395	14,037,233
17,294,648	25,908,361	0	12,571,081	79,473	2,044,205	20,756,033	35,450,792
6,627,448	24,920,225	23,242	2,972,048	5,968	1,083,184	(247,169)	3,837,273
1,380,139	3,752,017	51,027	54,765	420,749	1,439,005	(68,739)	1,896,807
4,831,063	14,182,856	0	11,567,332	0	4,659,005	334,133	16,560,470
1,382,827	3,324,041	15,811	580,174	0	2,472,010	5,094,566	8,162,561
2,731,372	8,383,015	21,823	916,568	0	0	(571,528)	366,863
2,714,477	5,833,904	19,272	9,660,254	0	932,025	388,881	11,000,432
7,370,385	33,832,168	114,632	117,814	574,808	17,444,284	(416,885)	17,834,653
2,399,565	14,165,911	1,316	1,549,082	22,673	142,935	2,773,263	4,489,269
8,083,390	47,114,184	0	89,858,366	1,517,000	636,432	2,803,188	94,814,986
2,438,426	5,344,505	3,311	2,875,636	14,664	625,010	3,923,131	7,441,752
1,512,036	6,053,535	63,825	2,255,951	0	2,108,419	4,958,091	9,386,286
6,356,225	14,950,379	67,490	13,265,512	42,182	45,027	(1,297,103)	12,123,108
10,606,094	37,031,968	26,334	15,752,345	0	5,750,606	45,029,092	66,558,377
11,943,994	59,304,453	73,012	3,457,211	0	0	(1,538,005)	1,992,218
997,665	1,084,487	2,669	750,588	40,994	388,280	2,328,712	3,511,243
3,982,370	19,839,701	121,684	8,321,793	0	769,117	19,933,187	29,145,781
3,093,740	16,574,832	14,524	3,271,084	17,579	295,445	1,633,914	5,232,546
3,959,549	12,291,924	118,687	3,598,006	821,166	2,512,916	1,867,287	8,918,062
3,422,538	8,264,406	177,592	4,564,584	0	1,359,436	(769,706)	5,331,906
5,052,310	12,078,473	1,745,000	10,776,268	987,904	2,226,875	10,150,667	25,886,714
2,464,649	14,091,228	154,442	2,442,820	0	202,425	2,399,407	5,199,094
2,379,042	11,429,792	91,155	2,077,896	11,000	224,484	742,508	3,147,043
56,940,959	107,383,072	567,700	48,949,228	0	60,048	(92,975)	49,484,001
2,210,752	2,282,938	32,407	4,992,195	0	124,754	223,548	5,372,904
1,225,017	2,295,925	64,750	445,170	11,000	277,990	127,069	925,979
1,204,121	3,959,162	39,383	559,229	0	186,355	119,656	904,623
1,085,902	967,084	34,443	411,003	0	232,156	1,687,086	2,364,688
3,675,559	7,211,786	674,799	5,151,321	19,470	1,104,877	684,346	7,634,813
2,295,909	12,328,887	4,900	3,984,487	0	33,845	18,541,297	22,564,529

(Continued)

Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Assets			Total Assets	Deferred Outflows of Resources
		Cash and Investments	Restricted Assets	Other Assets		
Troy City SD	Miami	\$11,077,100	\$0	\$22,596,281	\$33,673,381	\$0
Tuscarawas Valley Local SD	Tuscarawas	2,540,416	0	6,361,440	8,901,856	0
Tuslaw Local SD	Stark	5,065,807	0	6,043,333	11,109,140	0
Twinsburg City SD	Summit	35,005,725	0	29,865,182	64,870,907	0
Union Local SD	Belmont	1,862,272	51,398	4,252,751	6,166,421	0
Union-Scioto Local SD	Ross	17,030,364	4,006	4,386,435	21,420,805	0
United Local SD	Columbiana	6,134,650	0	3,551,781	9,686,431	0
Upper Arlington City SD	Franklin	40,939,642	0	68,510,372	109,450,014	0
Valley View Local SD	Montgomery	1,213,871	0	7,086,814	8,300,685	0
Van Buren Local SD	Hancock	8,974,120	0	8,176,702	17,150,822	0
Vandalia-Butler City SD	Montgomery	10,404,517	0	23,549,248	33,953,765	0
Vermilion Local SD	Erie	36,798,226	0	17,097,760	53,895,986	0
Vinton County Local SD	Vinton	18,269,666	409,936	7,600,913	26,280,515	0
Wadsworth City SD	Medina	24,462,350	0	24,995,185	49,457,535	0
Warren City SD	Trumbull	27,516,858	0	20,152,443	47,669,301	0
Warren Local SD	Washington	6,335,050	7,752	6,994,599	13,337,401	0
Warrensville Heights City SD	Cuyahoga	20,305,042	0	20,749,891	41,054,933	0
Washington Court House City SD	Fayette	6,051,467	3,336	6,722,990	12,777,793	0
Washington Local SD	Lucas	47,431,729	0	45,088,182	92,519,911	0
Washington-Nile Local SD	Scioto	4,984,405	38,905	2,655,185	7,678,495	0
Waterloo Local SD	Portage	3,606,503	0	4,605,888	8,212,391	0
Wauseon Exempted Village SD	Fulton	7,664,385	0	7,256,291	14,920,676	0
Waverly City SD	Pike	10,199,473	57,076	6,160,444	16,416,993	0
Weathersfield Local SD	Trumbull	18,512,514	0	13,055,136	31,567,650	0
Wellington Exempted Village SD	Lorain	16,749,059	0	6,131,691	22,880,750	0
Wellston City SD	Jackson	11,302,752	87,904	3,972,306	15,362,962	0
Wellsville Local SD	Columbiana	2,671,932	0	1,661,763	4,333,695	0
West Branch Local SD	Mahoning	5,319,504	0	6,309,867	11,629,371	0
West Carrollton City SD	Montgomery	12,993,349	0	19,004,780	31,998,129	0
West Clermont Local SD	Clermont	16,640,575	0	45,615,051	62,255,626	0
West Geauga Local SD	Gauga	9,952,681	0	20,071,643	30,024,324	0
West Holmes Local SD	Holmes	10,844,239	0	10,402,588	21,246,827	0
West Muskingum Local SD	Muskingum	7,371,514	0	8,809,173	16,180,687	0
Western Brown Local SD	Brown	6,165,005	0	5,552,036	11,717,041	0
Western Local SD	Pike	3,453,939	0	1,816,318	5,270,257	0
Western Reserve Local SD	Huron	1,925,795	0	3,725,754	5,651,549	0
Western Reserve Local SD	Mahoning	3,009,553	67,313	4,258,084	7,334,950	0
Westerville City SD	Franklin	31,615,183	32,724	141,129,619	172,777,526	0
Westfall Local SD	Pickaway	10,392,917	908	7,436,724	17,830,549	0
Westlake City SD	Cuyahoga	53,465,172	0	47,759,806	101,224,978	0
Wheelerburg Local SD	Scioto	4,126,735	48,234	3,982,188	8,157,157	0
Whitehall City SD	Franklin	30,947,506	0	15,505,592	46,453,098	0
Willard City SD	Huron	32,522,075	0	26,334,537	58,856,612	0
Willoughby-Eastlake City SD	Lake	21,555,573	0	64,021,217	85,576,790	0
Wilmington City SD	Clinton	5,824,078	5,782	16,906,056	22,735,916	0
Windham Exempted Village SD	Portage	3,554,860	0	1,979,288	5,534,148	0
Winton Woods City SD	Hamilton	11,796,958	0	26,450,895	38,247,853	0
Wolf Creek Local SD	Washington	10,034,709	0	5,481,419	15,516,128	0
Woodmore Local SD	Sandusky	16,954,209	430	11,746,706	28,701,345	0
Woodridge Local SD	Summit	7,493,101	0	19,154,079	26,647,180	0
Wooster City SD	Wayne	28,785,152	0	29,743,978	58,529,130	0
Worthington City SD	Franklin	106,138,923	0	94,159,294	200,298,217	0
Wynford Local SD	Crawford	1,242,913	0	4,155,187	5,398,100	0
Wyoming City SD	Hamilton	37,198,154	0	15,118,556	52,316,710	0
Xenia Community SD	Greene	15,470,200	0	24,861,131	40,331,331	0
Yellow Springs Exempted Village SD	Greene	2,602,350	0	5,000,610	7,602,960	0
Youngstown City SD	Mahoning	23,312,723	139,539	34,853,496	58,305,758	0
Zane Trace Local SD	Ross	3,203,660	744,260	4,754,516	8,702,436	0
Zanesville City SD	Muskingum	10,610,406	1,492	16,719,238	27,331,136	0

Liabilities		Fund Balances					
Total Liabilities	Deferred Inflows of Resources	Nonspendable Fund Balance	Restricted Fund Balance	Committed Fund Balance	Assigned Fund Balance	Unassigned Fund Balance	Total Fund Balance
\$4,359,460	\$16,617,223	\$188,575	\$2,466,077	\$0	\$2,950,571	\$7,091,475	\$12,696,698
1,527,467	5,268,969	84,640	870,968	0	718,301	431,511	2,105,420
1,549,847	5,718,772	0	1,881,500	0	288,655	1,670,366	3,840,521
5,150,729	28,156,249	0	7,588,629	0	7,625,557	16,349,743	31,563,929
1,811,403	3,748,248	19,227	1,166,248	118,793	0	(697,498)	606,770
2,945,095	3,346,295	19,994	1,217,651	0	3,423,184	10,468,586	15,129,415
1,670,909	2,909,055	21,262	1,123,829	401,862	307,708	3,251,806	5,106,467
10,942,841	39,736,996	109,226	10,693,892	344,555	742,771	46,879,733	58,770,177
2,741,388	5,663,561	28,939	35,354	621,712	44,672	(834,941)	(104,264)
1,087,690	7,086,371	4,191	1,700,489	147,146	489,830	6,635,105	8,976,761
10,484,831	20,216,764	17,379	4,502,573	6,009	1,019,637	(2,293,428)	3,252,170
3,456,465	13,715,152	65,450	20,886,333	517,050	178,774	15,076,762	36,724,369
3,893,640	6,319,445	52,263	3,642,686	109,499	231,280	12,031,702	16,067,430
8,745,901	20,334,300	142,979	13,863,206	30,908	2,105,158	4,235,083	20,377,334
8,517,495	18,709,919	145,104	12,681,506	149,870	4,832,693	2,632,714	20,441,887
2,271,835	6,171,705	127,671	80,006	410,370	1,016,760	3,259,054	4,893,861
4,111,054	16,602,439	0	5,286,739	0	14,428,875	625,826	20,341,440
2,527,228	3,791,511	12,204	4,216,732	39,159	147,531	2,043,428	6,459,054
14,715,731	40,974,495	356,888	12,389,930	55,000	4,876,902	19,150,965	36,829,685
1,754,763	2,318,648	46,367	1,385,879	39,498	2,010,110	123,230	3,605,084
1,087,875	4,178,852	43,895	1,490,988	589,780	388,309	432,692	2,945,664
1,741,042	6,649,330	102,537	5,712,498	11,000	708,401	(4,132)	6,530,304
1,624,663	5,585,106	64,939	7,189,225	11,000	682,172	1,259,888	9,207,224
942,970	12,966,611	44,449	15,174,740	2,054,433	87,283	297,164	17,658,069
1,551,335	4,748,640	42,351	13,235,662	0	1,077,720	2,225,042	16,580,775
2,332,471	2,766,832	13,153	4,662,998	182,200	1,898,546	3,506,762	10,263,659
961,453	1,442,227	22,257	794,802	579,176	555,042	(21,262)	1,930,015
3,083,496	5,781,661	72,335	1,888,200	186,155	296,014	321,510	2,764,214
5,473,540	17,426,274	293,599	851,730	12,479	1,959,756	5,980,751	9,098,315
9,098,859	40,502,689	97,761	11,202,013	775,186	755,316	(176,198)	12,654,078
2,986,046	17,343,543	0	1,126,941	235,643	789,734	7,542,417	9,694,735
2,904,161	9,395,845	56,414	1,710,277	0	329,904	6,850,226	8,946,821
1,457,576	6,215,629	94,490	3,461,170	300,475	4,448,754	202,593	8,507,482
2,639,262	3,982,885	11,812	3,802,516	0	603,017	677,549	5,094,894
844,446	1,442,616	0	1,184,744	0	182,834	1,615,617	2,983,195
1,516,712	2,716,854	37,040	812,252	0	164,247	404,444	1,417,983
988,334	3,974,242	85,457	1,523,130	156,164	34,198	573,425	2,372,374
15,233,015	100,159,072	585,882	17,948,216	0	1,547,118	37,304,223	57,385,439
1,651,908	6,713,028	0	2,817,792	0	85,295	6,562,526	9,465,613
16,894,700	41,390,956	7,199	25,702,190	686	10,443,152	6,786,095	42,939,322
1,556,629	3,680,268	35,127	2,254,954	0	372,566	257,613	2,920,260
5,336,850	11,513,791	80,961	16,724,120	0	2,058,719	10,738,657	29,602,457
2,877,162	24,587,665	153,114	31,997,792	4,854	435,194	(1,199,169)	31,391,785
13,174,100	58,369,200	477	8,497,339	1,698,610	3,724,176	112,888	14,033,490
3,125,917	14,121,185	11,432	2,544,976	0	1,717,821	1,214,585	5,488,814
1,117,173	1,531,956	22,598	458,777	0	230,089	2,173,555	2,885,019
4,062,788	17,377,214	0	1,607,376	0	121,974	15,078,501	16,807,851
792,659	5,283,725	96,115	608,925	34,108	2,078,391	6,622,205	9,439,744
1,169,171	10,643,921	72,504	16,722,184	0	85,272	8,293	16,888,253
3,216,491	18,288,682	11,195	655,196	73,635	641,928	3,760,053	5,142,007
5,072,056	26,996,883	0	3,266,551	303,240	948,066	21,942,334	26,460,191
19,699,621	63,326,026	224,540	44,344,308	5,797,493	2,350,474	64,555,755	117,272,570
1,169,138	2,815,628	13,344	1,009,449	146,662	209,051	34,828	1,413,334
3,373,787	7,219,289	0	27,450,787	0	631,605	13,641,242	41,723,634
8,547,326	21,250,074	23,414	4,895,702	0	2,266,877	3,347,938	10,533,931
959,417	3,848,394	2,978	587,292	0	1,589,056	615,823	2,795,149
14,419,613	29,032,939	623,060	17,064,261	25,519	1,583,368	(4,443,002)	14,853,206
1,479,725	4,261,464	79,726	1,921,477	0	428,344	531,700	2,961,247
5,204,977	11,620,199	67,721	6,041,411	108,164	1,898,971	2,389,693	10,505,960

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013**

All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Property Taxes	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Adams County/Ohio Valley Local SD	Adams	\$8,379,844	\$0	\$33,494,752	\$12,895	\$1,866,590	\$345,606
Adena Local SD	Ross	2,460,160	0	8,349,221	9,166	939,424	187,517
Akron City SD	Summit	96,656,798	0	240,297,258	143,505	10,211,912	999,039
Alliance City SD	Stark	7,174,859	0	25,239,462	48,354	1,698,107	307,671
Amanda-Clearcreek Local SD	Fairfield	3,128,340	1,967,350	10,870,011	22,277	1,363,200	202,571
Amherst Exempted Village SD	Lorain	18,612,238	0	19,593,331	12,042	2,400,895	565,089
Anna Local SD	Shelby	3,227,701	1,816,615	5,854,995	45,111	1,073,570	224,646
Anthony Wayne Local SD	Lucas	23,618,893	0	12,855,031	7,545	1,519,532	552,531
Arcadia Local SD	Hancock	2,138,641	743,960	2,459,417	9,409	956,407	80,598
Archbold Area Local SD	Fulton	6,075,270	0	7,088,252	14,997	656,296	221,232
Arlington Local SD	Hancock	1,361,276	1,086,726	3,472,958	5,339	470,739	96,515
Ashland City SD	Ashland	15,862,979	0	18,100,037	23,188	1,015,853	445,917
Ashtabula Area City SD	Ashtabula	9,686,292	0	33,007,129	9,020	580,138	156,839
Athens City SD	Athens	16,083,953	3,534,523	11,609,598	50,855	2,857,731	110,977
Aurora City SD	Portage	24,250,924	0	9,273,925	4,896	1,067,113	369,384
Austintown Local SD	Mahoning	18,619,192	0	28,339,511	55,156	4,404,415	610,054
Avon Lake City SD	Lorain	30,618,749	0	10,946,060	49,359	1,752,902	416,515
Avon Local SD	Lorain	26,579,537	0	8,992,811	42,668	1,318,514	417,560
Ayersville Local SD	Defiance	2,404,924	845,876	3,565,905	4,322	1,437,490	101,743
Barberton City SD	Summit	11,645,428	0	31,297,364	12,040	2,450,015	336,000
Barnesville Exempted Village SD	Belmont	4,101,873	0	7,791,278	10,313	1,116,845	175,430
Batavia Local SD	Clermont	7,305,145	0	10,511,411	(46,867)	1,088,215	0
Bay Village City SD	Cuyahoga	23,901,520	0	9,351,074	156,122	1,895,353	360,068
Beachwood City SD	Cuyahoga	27,846,976	0	8,673,834	73,489	4,309,539	59,973
Beaver Local SD	Columbiana	6,181,900	0	15,258,468	4,447	1,751,870	250,005
Beavercreek City SD	Greene	57,442,659	0	21,914,878	256,353	3,387,322	977,118
Bedford City SD	Cuyahoga	27,447,886	0	19,207,456	18,041	2,134,455	250,250
Bellaire Local SD	Belmont	2,675,231	0	12,653,849	10,340	1,081,375	241,892
Bellbrook-Sugarcreek Local SD	Greene	18,254,405	0	9,402,448	878	1,121,545	449,039
Bellevue City SD	Huron	8,321,333	1,323,420	12,841,101	25,051	903,712	248,075
Belpre City SD	Washington	3,424,777	0	6,868,199	38,705	616,410	98,072
Berea City SD	Cuyahoga	55,022,732	0	28,235,695	20,181	5,145,401	695,598
Berkshire Local SD	Geauga	4,373,428	1,735,507	4,628,000	4,079	605,534	152,660
Bethel Local SD	Miami	3,955,282	821,461	3,581,429	42,944	1,024,618	170,426
Bethel-Tate Local SD	Clermont	3,470,961	0	11,098,007	3,429	1,420,929	271,826
Bexley City SD	Franklin	21,702,543	7,187,761	8,687,132	61,799	388,964	279,073
Big Walnut Local SD	Delaware	20,433,156	5,082,396	8,940,574	20,719	1,100,198	216,664
Black River Local SD	Medina	3,991,476	0	8,779,734	18,519	531,564	350,519
Blanchester Local SD	Clinton	3,118,207	0	11,259,515	32,016	1,814,420	136,317
Bloom-Carroll Local SD	Fairfield	8,145,505	3,855,565	6,102,213	34,444	1,486,401	160,826
Bloomfield-Mespo Local SD	Trumbull	1,368,065	0	2,557,722	515	220,461	28,575
Bloom-Vernon Local SD	Scioto	1,197,873	0	7,895,548	5,065	996,007	41,685
Boardman Local SD	Mahoning	27,387,398	0	15,944,151	9,721	2,747,910	450,816
Bowling Green City SD	Wood	18,732,983	3,060,887	11,724,104	33,640	433,990	282,157
Brecksville-Broadview Heights City SD	Cuyahoga	36,315,927	0	13,639,111	33,394	2,791,116	1,260,620
Bridgeport Exempted Village SD	Belmont	2,048,211	0	5,574,253	4,039	758,023	53,676
Bristol Local SD	Trumbull	2,537,395	0	4,589,042	5,481	393,468	115,146
Brookfield Local SD	Trumbull	3,530,995	0	7,353,301	959	530,482	137,527
Brooklyn City SD	Cuyahoga	10,150,215	0	4,775,551	0	475,764	125,137
Brookville Local SD	Montgomery	6,267,479	0	7,146,930	487	849,544	274,155
Brown Local SD	Carroll	3,475,858	0	3,712,338	11,617	418,754	127,789
Brunswick City SD	Medina	35,563,911	0	33,505,530	19,115	1,964,129	1,133,835
Buckeye Central Local SD	Crawford	2,944,354	1,569,540	4,997,963	7,546	349,621	100,808
Buckeye Local SD	Ashtabula	4,180,001	0	10,109,795	23,140	1,451,716	148,938
Buckeye Local SD	Jefferson	6,868,434	0	13,004,828	1,871	1,442,723	137,023
Buckeye Local SD	Medina	12,099,534	0	10,707,036	3,036	510,143	500,237
Buckeye Valley Local SD	Delaware	12,401,052	5,346,248	7,503,900	13,001	1,541,034	330,071
Bucyrus City SD	Crawford	4,315,652	0	11,533,659	28,162	826,827	93,568
Caldwell Exempted Village SD	Noble	2,592,313	0	5,302,827	2,752	399,285	169,382
Cambridge City SD	Guernsey	6,124,962	0	17,026,674	19,435	670,113	160,506
Campbell City SD	Mahoning	2,008,933	0	12,882,960	23	108,306	119,191
Canal Winchester Local SD	Franklin	18,608,333	3,611,985	17,808,703	39,423	1,139,347	639,857
Canfield Local SD	Mahoning	15,607,584	0	9,477,519	10,614	1,041,478	418,095
Canton City SD	Stark	28,217,000	0	95,917,000	99,000	1,423,000	678,000
Canton Local SD	Stark	7,960,503	0	14,274,369	605	2,950,176	178,190
Cardinal Local SD	Geauga	7,137,261	0	7,276,930	8,434	947,526	228,124
Cardington-Lincoln Local SD	Morrow	2,590,842	0	8,635,983	1,426	836,411	92,949
Carlisle Local SD	Warren	4,529,960	1,859,392	9,381,536	1,886	623,050	122,759

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources		All Other Financing Sources	Extraordinary / Special Items	Total Other Financing Sources	Total Revenues, Other Financing Sources, and Extraordinary / Special Items
				Transfers in	Debt Issued				
\$0	\$0	\$540,360	\$44,640,047	\$1,104,771	\$9,999,690	\$42,128	\$0	\$11,146,589	\$55,786,636
0	6,313	72,682	12,024,483	116,178	0	0	2,000,000	2,116,178	14,140,661
0	986,276	4,214,808	353,509,596	45,551	0	0	0	45,551	353,555,147
0	236,615	178,329	34,883,397	0	0	0	0	0	34,883,397
0	2,352	152,652	17,708,753	0	0	0	0	0	17,708,753
63,015	37,909	233,871	41,518,390	800	0	0	0	800	41,519,190
1,250	167,973	26,367	12,438,228	0	0	1,026	0	1,026	12,439,254
902,077	0	233,344	39,688,953	0	0	28,987	0	28,987	39,717,940
0	115,264	18,674	6,522,370	0	0	0	0	0	6,522,370
72,150	830	135,952	14,264,979	21,752	0	0	0	21,752	14,286,731
0	10,035	42,187	6,545,775	0	0	1,000	0	1,000	6,546,775
0	38,557	382,959	35,869,490	27,480,895	0	31,694,468	0	59,175,363	95,044,853
0	0	285,362	43,724,780	98,742	0	61,372	0	160,114	43,884,894
256,784	112,788	107,731	34,724,940	3,300	8,061,540	0	345,819	8,410,659	43,135,599
0	102,181	72,867	35,141,290	0	0	71,649	0	71,649	35,212,939
0	0	418,759	52,447,087	754,185	0	117,697	0	871,882	53,318,969
0	0	528,239	44,311,824	0	0	0	0	0	44,311,824
0	0	1,950,008	39,301,098	0	43,186,888	0	0	43,186,888	82,487,986
23,894	0	73,985	8,458,139	6,500	0	95,304	0	101,804	8,559,943
0	2,329,814	876,543	48,947,204	272,712	17,600,115	0	0	17,872,827	66,820,031
0	43,299	69,829	13,308,867	2,018,776	0	151,506	0	2,170,282	15,479,149
965,298	0	472,385	20,295,587	65,910	13,823,687	300,820	0	14,190,417	34,486,004
0	0	423,454	36,087,591	58,868	17,346,390	0	0	17,405,258	53,492,849
0	21,620	5,392,284	46,377,715	331,600	3,499,150	0	0	3,830,750	50,208,465
0	0	67,570	23,514,260	6,000	21,498,614	451,288	0	21,955,902	45,470,162
0	60,797	424,019	84,463,146	0	0	0	0	0	84,463,146
0	33,755	223,307	49,315,150	330,450	274,578	12,508	0	617,536	49,932,686
0	11,843	46,918	16,721,448	0	0	124,500	0	124,500	16,845,948
0	172,498	398,025	29,798,838	0	0	364,230	0	364,230	30,163,068
0	8,089	243,847	23,914,628	76,256	0	472,137	0	548,393	24,463,021
0	7,750	52,729	11,106,642	0	0	0	0	0	11,106,642
0	386,584	965,240	90,471,431	571,137	0	0	0	571,137	91,042,568
0	31,022	43,260	11,573,490	75,000	0	146,624	0	221,624	11,795,114
0	0	216,797	9,812,957	0	0	0	0	0	9,812,957
0	42,451	45,745	16,353,348	467,554	0	7,500	0	475,054	16,828,402
0	0	414,796	38,722,068	240,017	0	0	0	240,017	38,962,085
0	164,293	395,011	36,353,011	0	0	101,854	0	101,854	36,454,865
0	457	247,677	13,919,946	119,104	0	0	0	119,104	14,039,050
0	0	146,824	16,507,299	0	0	2,203,422	0	2,203,422	18,710,721
0	72,885	79,459	19,937,298	18,004	11,060,601	19,055	0	11,097,660	31,034,958
0	875	6,747	4,182,960	0	0	0	0	0	4,182,960
0	11,005	250,493	10,397,676	35,126	0	4,948	0	40,074	10,437,750
0	37,051	278,390	46,855,437	461,343	0	530,655	0	991,998	47,847,435
0	6,265	131,646	34,405,672	0	0	87,829	0	87,829	34,493,501
465,443	128,093	39,502	54,673,206	15,000	11,824,374	0	0	11,839,374	66,512,580
0	0	90,916	8,529,118	0	0	294,850	0	294,850	8,823,968
0	216,449	23,486	7,880,467	0	0	2,000	0	2,000	7,882,467
0	25,126	161,284	11,739,674	0	0	0	0	0	11,739,674
0	12,928	418,549	15,958,144	0	0	0	0	0	15,958,144
155,220	0	182,053	14,875,868	96,839	0	0	0	96,839	14,972,707
0	8,235	48,620	7,803,211	0	0	69,677	0	69,677	7,872,888
0	56,678	507,266	72,750,464	7,500	0	0	0	7,500	72,757,964
0	0	50,468	10,020,300	50,000	0	111,922	0	161,922	10,182,222
0	8,439	14,749	15,936,778	0	0	146,000	0	146,000	16,082,778
0	52,024	42,724	21,549,627	7,786	887,865	19,100	0	914,751	22,464,378
0	5,507	83,436	23,908,929	128,185	2,678,433	0	0	2,806,618	26,715,547
0	19,082	105,690	27,260,078	357,869	0	458,581	0	816,450	28,076,528
45,131	1,225	251,850	17,096,074	1,135,780	9,904,156	0	0	11,039,936	28,136,010
0	21,173	53,008	8,540,740	0	0	0	0	0	8,540,740
0	25,701	489,963	24,517,354	0	0	734	0	734	24,518,088
0	15,201	378,507	15,513,121	293,646	0	0	0	293,646	15,806,767
248,668	36,552	112,364	42,245,232	189,061	6,121,656	825,838	0	7,136,555	49,381,787
0	134,698	99,794	26,789,782	85,000	0	500	0	85,500	26,875,282
0	0	1,538,000	127,872,000	2,036,000	16,414,000	81,000	0	18,531,000	146,403,000
103,975	23,641	91,239	25,582,698	0	0	57,499	0	57,499	25,640,197
0	25,061	356,228	15,979,564	147,341	0	0	0	147,341	16,126,905
174,798	6,397	97,346	12,436,152	131,730	0	2,702	0	134,432	12,570,584
221,818	3,807	68,907	16,813,115	0	0	127,146	0	127,146	16,940,261

(Continued)

Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Property Taxes	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Carrollton Exempted Village SD	Carroll	\$6,907,336	\$0	\$13,855,687	\$1,773	\$970,068	\$195,854
Cedar Cliff Local SD	Greene	2,613,855	1,052,477	5,377,217	21,047	541,412	141,503
Centerville City SD	Montgomery	61,652,124	0	25,364,538	589,877	3,619,438	1,383,997
Chagrin Falls Exempted Village SD	Cuyahoga	23,086,685	0	5,687,827	1,929	1,589,858	468,444
Champion Local SD	Trumbull	4,756,573	0	8,118,730	3,391	891,955	101,544
Chesapeake Union Exempted Village SD	Lawrence	2,130,340	0	10,670,529	3,246	1,154,512	61,637
Chillicothe City SD	Ross	12,117,923	0	19,381,807	6,469	1,859,010	123,498
Chippewa Local SD	Wayne	3,799,743	1,753,350	6,411,078	8,570	333,151	235,520
Cincinnati City SD/Cincinnati Public SD	Hamilton	283,096,196	0	283,085,243	443,349	2,491,311	0
Circleville City SD	Pickaway	10,224,289	1,539,012	27,326,360	85,776	841,138	150,432
Clark-Shawnee Local SD	Clark	8,912,768	0	8,090,074	122	2,902,514	432,013
Clay Local SD	Scioto	1,330,204	0	3,812,451	1,041	1,310,088	67,870
Claymont City SD	Tuscarawas	3,665,178	0	15,852,739	419	1,355,031	168,936
Clear Fork Valley Local SD	Richland	4,814,834	326,353	10,077,613	37,977	1,557,817	147,325
Clermont Northeastern Local SD	Clermont	9,566,328	0	7,380,977	4,342	957,424	0
Cleveland Heights-University Heights City SD	Cuyahoga	72,593,187	0	39,293,275	269,926	4,271,239	249,403
Cleveland Municipal SD	Cuyahoga	211,788,636	0	617,215,410	1,345,163	6,236,352	512,011
Clinton-Massie Local SD	Clinton	5,105,183	0	10,299,101	7,174	1,832,755	246,566
Cloverleaf Local SD	Medina	12,556,447	2,008,841	13,504,734	7,086	1,453,279	278,423
Clyde-Green Springs Exempted Village SD	Sandusky	6,618,878	2,151,398	13,189,701	21,862	1,320,272	382,780
Colonel Crawford Local SD	Crawford	2,938,153	1,602,980	4,270,898	7,557	1,563,576	106,310
Columbia Local SD	Lorain	6,338,936	0	3,710,424	1,828	781,689	120,763
Columbiana Exempted Village SD	Columbiana	3,930,551	1,736,141	3,929,291	280,620	1,334,511	233,380
Columbus City SD	Franklin	377,697,342	0	442,256,209	695,985	12,168,761	1,747,838
Conneaut Area City SD	Ashtabula	3,789,958	0	14,677,522	5,369	448,523	70,519
Conotton Valley Union Local SD	Harrison	2,093,355	0	2,993,898	173	426,728	42,835
Copley-Fairlawn City SD	Summit	26,765,537	0	8,467,301	(4,367)	1,127,010	178,540
Cory-Rawson Local SD	Hancock	2,391,559	1,640,429	4,778,293	20,995	645,660	108,980
Coshocton City SD	Coshocton	5,280,322	0	16,117,925	20,454	894,471	157,904
Coventry Local SD	Summit	9,078,680	0	6,844,914	0	5,581,234	163,919
Covington Exempted Village SD	Miami	1,682,694	1,802,177	3,890,429	3,939	877,956	220,914
Crestview Local SD	Columbiana	2,611,226	1,225,604	5,775,538	17,184	2,896,214	237,201
Crestview Local SD	Richland	3,060,406	0	8,770,211	44,493	306,176	221,340
Crestwood Local SD	Portage	7,369,657	0	12,965,165	(8,082)	1,473,380	261,105
Crooksville Exempted Village SD	Perry	1,713,188	0	8,988,432	8,043	978,353	196,452
Cuyahoga Falls City SD	Summit	26,524,449	0	20,262,626	5,407	4,402,919	506,643
Cuyahoga Heights Local SD	Cuyahoga	8,547,325	0	5,045,202	1,853	1,043,704	105,163
Dalton Local SD	Wayne	3,664,142	1,162,899	6,334,815	84,515	571,876	205,181
Dawson-Bryant Local SD	Lawrence	1,307,638	0	10,271,756	13,318	1,340,820	155,484
Dayton City SD	Montgomery	67,189,704	0	191,347,183	575,840	1,659,751	733,312
Deer Park Community City SD	Hamilton	8,194,501	0	5,504,108	14,108	376,347	129,107
Delaware City SD	Delaware	35,491,288	0	22,252,327	112,157	1,611,970	370,972
Delphos City SD	Allen	4,127,382	0	5,474,911	13,303	907,196	159,001
Dover City SD	Tuscarawas	11,841,497	0	11,093,822	4,675	514,118	532,742
Dublin City SD	Franklin	156,045,667	0	36,885,838	287,446	638,974	0
East Cleveland City SD	Cuyahoga	7,782,495	0	41,525,894	173,963	3,382,941	38,926
East Clinton Local SD	Clinton	3,204,374	0	9,907,116	46,690	841,700	85,726
East Guernsey Local SD	Guernsey	3,127,643	0	7,755,752	8,390	1,138,475	212,066
East Holmes Local SD	Holmes	8,610,782	0	8,774,134	23,102	1,269,374	424,619
East Liverpool City SD	Columbiana	4,023,840	0	22,516,927	202,717	1,115,283	145,020
East Muskingum Local SD	Muskingum	6,780,183	0	11,407,082	50,079	1,904,067	188,174
East Palestine City SD	Columbiana	2,793,565	0	8,450,833	3,472	624,053	161,109
Eastern Local SD	Brown	4,513,098	0	9,281,706	9,078	1,023,908	96,610
Eastern Local SD	Meigs	1,340,720	0	6,469,459	6,974	796,752	60,878
Eastwood Local SD	Wood	5,676,804	1,902,605	7,591,962	47,306	877,210	346,740
Edgewood City SD	Butler	18,448,997	0	19,718,555	3,434	1,698,569	553,755
Edison Local SD	Erie	6,195,118	0	8,169,104	12,772	1,075,623	375,984
Edison Local SD	Jefferson	7,804,949	0	10,861,823	250	1,151,071	96,930
Elgin Local SD	Marion	4,429,752	990,544	11,904,272	60,577	1,255,267	123,260
Elyria City SD	Lorain	31,833,669	0	48,446,865	36,203	1,626,504	329,864
Euclid City SD	Cuyahoga	42,972,228	0	34,447,396	78,912	288,177	321,935
Fairbanks Local SD	Union	6,780,705	1,461,954	3,492,631	20,604	663,839	94,164
Fairborn City SD	Greene	21,580,177	0	24,005,353	16,106	1,335,965	246,366
Fairfield City SD	Butler	48,167,855	0	37,530,344	12,831	5,013,321	429,727
Fairfield Local SD	Highland	1,800,739	0	6,069,663	10,345	547,125	96,414
Fairfield Union Local SD	Fairfield	5,272,305	4,517,560	11,058,339	28,819	1,971,549	293,304
Fairland Local SD	Lawrence	3,440,459	0	10,678,180	16,659	994,267	180,087
Fairless Local SD	Stark	5,450,619	0	9,972,027	10,582	945,112	208,339

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources		All Other Financing Sources	Extraordinary / Special Items	Total Other Financing Sources	Total Revenues, Other Financing Sources, and Extraordinary / Special Items
				Transfers in	Debt Issued				
\$0	\$52,787	\$82,190	\$22,065,695	\$228,489	\$0	\$99,638	\$0	\$328,127	\$22,393,822
0	66,686	117,624	9,931,821	0	0	0	0	0	9,931,821
21,600	0	466,312	93,097,886	0	54,327,020	14,661	0	54,341,681	147,439,567
0	140,830	28,304	31,003,877	419,200	20,687,116	8,210	0	21,114,526	52,118,403
0	22,444	62,089	13,956,726	71,147	500,000	99,868	0	671,015	14,627,741
0	42,984	122,640	14,185,888	62,341	0	3,007,000	0	3,069,341	17,255,229
0	31,889	168,389	33,688,985	0	1,500,000	11,296	0	1,511,296	35,200,281
0	4,995	21,862	12,568,269	271,500	0	0	0	271,500	12,839,769
26,730,600	0	19,843,856	615,690,555	12,402,825	0	4,694,782	0	17,097,607	632,788,162
116,004	700	195,571	40,479,282	75,360	0	181,895	0	257,255	40,736,537
0	8,680	86,626	20,432,797	227,824	0	84,935	0	312,759	20,745,556
0	25,975	227,288	6,774,917	499,836	0	0	0	499,836	7,274,753
10,000	79,605	8,821	21,140,729	0	0	201,604	0	201,604	21,342,333
0	82,166	43,193	17,087,278	307,263	0	0	0	307,263	17,394,541
0	0	578,756	18,487,827	386,000	0	0	0	386,000	18,873,827
0	0	1,286,958	117,963,988	625,321	6,949,722	87,077	0	7,662,120	125,626,108
0	4,369,374	20,098,475	861,565,421	13,469,667	51,730,213	0	0	65,199,880	926,765,301
13,234	0	168,517	17,672,530	85,008	827,649	270,370	0	1,183,027	18,855,557
52,452	39,387	1,046,295	30,946,944	176,409	0	177,645	0	354,054	31,300,998
168,158	0	117,247	23,970,296	1,727,902	0	1,549	0	1,729,451	25,699,747
0	30,071	29,958	10,549,503	0	0	75,756	0	75,756	10,625,259
0	51,104	133,759	11,138,503	188,607	650,000	88,652	0	927,259	12,065,762
0	86,875	9,314	11,540,683	0	160,000	1,704	0	161,704	11,702,387
40,783,885	1,198,280	4,028,905	880,577,205	25,804,338	27,510,123	27,642,152	0	80,956,613	961,533,818
0	187,798	58,434	19,238,123	742,731	0	0	0	742,731	19,980,854
0	31,500	36,955	5,625,444	20,000	0	0	0	20,000	5,645,444
0	160,709	333,023	37,027,753	30,000	3,000,000	0	0	3,030,000	40,057,753
0	56,913	127,970	9,770,799	20,859	0	7,000	0	27,859	9,798,658
0	0	315,796	22,786,872	29,695	0	60,868	0	90,563	22,877,435
0	28,002	163,644	21,860,393	192,711	215,000	0	0	407,711	22,268,104
0	125,703	16,489	8,620,301	0	0	7,452	0	7,452	8,627,753
0	14,672	69,842	12,847,481	0	0	0	0	0	12,847,481
0	25,549	195,262	12,623,437	6,500	0	0	0	6,500	12,629,937
0	41,670	257,139	22,360,034	71,693	2,123,500	1,821	0	2,197,014	24,557,048
0	0	228,529	12,112,997	192,986	0	0	0	192,986	12,305,983
0	0	444,548	52,146,592	13,181	0	175,662	0	188,843	52,335,435
91,138	24,196	91,176	14,949,757	110,000	0	0	308,598	418,598	15,368,355
0	1,700	38,930	12,064,058	11,220,095	788,336	0	0	12,008,431	24,072,489
0	85,576	43,724	13,218,316	250,624	0	0	0	250,624	13,468,940
0	26,801	2,084,374	263,616,965	1,242,486	208,173,435	0	0	209,415,921	473,032,886
396,642	0	209,785	14,824,598	1,400,334	0	516,010	0	1,916,344	16,740,942
0	137,710	1,711,789	61,688,213	0	9,731,208	0	0	9,731,208	71,419,421
38,562	112,467	79,589	10,912,411	0	0	11,680	0	11,680	10,924,091
0	48,732	101,107	24,136,693	0	0	0	0	0	24,136,693
0	0	2,900,236	196,758,161	444,350	14,301,928	21,782	0	14,768,060	211,526,221
0	263,430	583,325	53,750,974	180,000	0	0	0	180,000	53,930,974
0	0	333,639	14,419,245	0	0	27,681	0	27,681	14,446,926
0	52,315	36,760	12,331,401	246,960	0	217,141	0	464,101	12,795,502
0	29,729	128,349	19,260,089	75,000	0	4,518	0	79,518	19,339,607
0	21,608	106,861	28,132,256	481,449	0	210	0	481,659	28,613,915
16,620	82,584	140,553	20,569,342	0	0	163,016	0	163,016	20,732,358
0	10,587	55,833	12,099,452	0	0	0	0	0	12,099,452
78,345	26,431	85,921	15,115,097	0	0	76,115	0	76,115	15,191,212
0	31,189	48,768	8,754,740	50,000	0	201	0	50,201	8,804,941
480,000	40,000	13,872	16,976,499	4,681	0	0	0	4,681	16,981,180
0	93,729	267,696	40,784,735	2,475,825	0	224,220	0	2,700,045	43,484,780
0	4,347	39,246	15,872,194	0	0	0	0	0	15,872,194
0	316,135	475,599	20,706,757	0	0	112,947	0	112,947	20,819,704
28,000	20,983	210,864	19,023,519	434,302	0	42,144	0	476,446	19,499,965
0	327,696	135,266	82,736,067	1,145,619	0	15,324	0	1,160,943	83,897,010
0	0	592,719	78,701,367	1,338,749	0	103,235	0	1,441,984	80,143,351
0	15,038	124,623	12,653,558	39,789	9,999,681	0	0	10,039,470	22,693,028
0	0	480,576	47,664,543	0	0	3,400	0	3,400	47,667,943
1,826,757	0	553,148	93,533,983	92,899	0	3,127,629	0	3,220,528	96,754,511
0	14,754	192,334	8,731,374	0	0	0	0	0	8,731,374
0	14,111	62,930	23,218,917	2,642,584	8,629,686	902	0	11,273,172	34,492,089
0	41,195	55,433	15,406,280	24,620	945,000	19,815	0	989,435	16,395,715
0	0	194,976	16,781,655	0	0	0	0	0	16,781,655

(Continued)

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP**

In some instances, numbers were rounded on the financial statements.

School District	County	Property Taxes	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Fairview Park City SD	Cuyahoga	\$17,392,923	\$0	\$5,994,215	\$37,413	\$522,215	\$171,383
Fayetteville-Perry Local SD	Brown	2,399,522	0	5,514,506	37,034	1,241,795	53,102
Federal Hocking Local SD	Athens	3,132,633	0	9,950,846	4,555	714,201	79,810
Felicity-Franklin Local SD	Clermont	1,946,059	0	8,143,708	16,110	712,554	0
Field Local SD	Portage	9,692,334	0	9,067,412	3,054	1,658,354	67,530
Findlay City SD	Hancock	29,016,594	0	33,677,740	(14,606)	3,742,294	484,423
Finneytown Local SD	Hamilton	10,400,661	0	9,844,361	14,507	500,328	106,056
Firelands Local SD	Lorain	8,231,280	0	9,239,464	(14,317)	1,933,748	230,702
Forest Hills Local SD	Hamilton	42,895,556	0	26,311,994	41,716	3,020,755	0
Fort Loramie Local SD	Shelby	2,520,287	1,672,508	4,165,777	29,337	352,165	207,869
Franklin City SD	Warren	12,809,021	0	16,790,806	4,449	2,358,970	195,459
Franklin Local SD	Muskingum	7,543,574	0	16,051,453	188,534	1,703,102	212,243
Fremont City SD	Sandusky	12,103,243	7,209,225	21,153,566	32,739	1,346,486	386,083
Frontier Local SD	Washington	1,406,197	0	6,317,628	5,221	209,125	52,668
Gahanna-Jefferson City SD	Franklin	50,509,779	0	24,800,878	24,142	2,408,371	0
Galion City SD	Crawford	5,267,157	0	13,257,239	5,757	856,232	150,560
Gallia County Local SD	Gallia	12,573,259	0	15,209,974	209,419	1,190,001	201,659
Gallipolis City SD	Gallia	6,475,399	0	15,875,615	41,060	1,618,635	204,393
Garaway Local SD	Tuscarawas	5,381,954	0	5,651,948	4,121	942,327	142,691
Garfield Heights City SD	Cuyahoga	16,987,428	0	26,329,471	152,477	760,791	117,070
Geneva Area City SD	Ashtabula	5,930,152	0	15,861,574	24,272	2,068,898	191,797
Gibsonburg Exempted Village SD	Sandusky	2,477,728	0	6,633,201	3,759	733,736	70,191
Girard City SD	Trumbull	4,721,994	0	11,017,235	30,211	809,252	126,973
Goshen Local SD	Clermont	6,367,221	2,989,195	15,699,072	0	2,260,165	324,087
Grand Valley Local SD	Ashtabula	3,182,209	0	7,796,735	29,801	814,838	144,858
Grandview Heights City SD	Franklin	11,351,434	0	4,111,040	15,408	261,485	0
Granville Exempted Village SD	Licking	18,453,072	0	8,417,303	22,492	801,101	453,514
Green Local SD	Scioto	1,561,204	0	5,109,886	219	489,781	81,166
Green Local SD	Summit	23,700,371	0	15,959,244	6,866	1,762,352	672,056
Greeneview Local SD	Greene	4,304,919	1,741,863	6,927,475	27,131	1,240,435	181,819
Greenfield Exempted Village SD	Highland	3,472,907	1,826,116	14,635,621	21,218	700,147	121,852
Greenon Local SD	Clark	6,992,348	0	8,529,268	2,403	1,101,839	302,462
Greenville City SD	Darke	9,808,848	2,017,210	16,692,910	14,744	936,844	329,369
Groveport Madison Local SD	Franklin	24,731,785	0	39,207,246	3,366	2,232,595	281,718
Hamilton Local SD	Franklin	5,995,515	0	21,242,905	11,024	367,691	491,274
Hardin-Houston Local SD	Shelby	2,445,959	732,500	4,957,968	8,514	1,128,688	59,322
Heath City SD	Licking	8,082,155	0	6,969,090	7,807	155,336	102,999
Highland Local SD	Medina	22,761,358	0	10,002,051	57,720	1,785,061	601,065
Highland Local SD	Morrow	4,506,022	1,005,411	11,095,789	20,796	725,093	132,951
Hilliard City SD	Franklin	119,645,337	0	63,654,323	180,793	4,327,180	715,050
Hillsboro City SD	Highland	6,331,516	2,352,161	16,168,297	51,638	1,673,159	168,113
Hillsdale Local SD	Ashland	4,636,025	0	4,905,286	1,714	632,064	140,303
Holgate Local SD	Henry	1,512,861	727,953	3,238,515	10,187	605,547	78,859
Howland Local SD	Trumbull	16,001,166	0	11,994,141	28,177	1,942,480	309,714
Hubbard Exempted Village SD	Trumbull	6,860,025	0	12,022,819	30,011	1,597,140	137,077
Huber Heights City SD	Montgomery	30,662,941	0	36,822,308	63,442	543,871	711,324
Hudson City SD	Summit	42,122,419	0	23,213,618	51,472	2,329,796	769,849
Huntington Local SD	Ross	1,220,977	0	10,489,162	2,528	1,201,783	103,654
Huron City SD	Erie	10,201,800	0	5,720,326	28,325	1,018,279	287,312
Independence Local SD	Cuyahoga	16,600,762	0	2,963,981	17,499	397,793	134,209
Indian Creek Local SD	Jefferson	8,180,964	0	12,337,730	4,194	2,234,014	189,039
Indian Hill Exempted Village SD	Hamilton	27,506,059	0	6,387,026	615,770	596,341	208,748
Indian Valley Local SD	Tuscarawas	4,866,044	0	11,197,350	9,997	2,072,817	201,069
Ironton City SD	Lawrence	3,366,431	0	11,393,785	9,418	1,484,343	351,618
Jackson Local SD	Stark	41,003,597	0	15,385,497	5,137	2,112,852	803,081
Jackson-Milton Local SD	Mahoning	5,535,760	0	4,155,462	544	807,218	66,207
James A Garfield Local SD	Portage	4,527,424	0	7,271,732	13,254	1,596,963	143,207
Jefferson Area Local SD	Ashtabula	4,529,869	0	9,827,268	9,477	1,306,524	143,107
Jefferson Local SD	Madison	5,508,873	859,268	5,654,823	8,203	1,169,226	236,207
Jefferson Township Local SD	Montgomery	2,726,414	0	5,237,554	2,543	458,403	21,881
Johnstown-Monroe Local SD	Licking	6,476,204	2,414,931	6,209,127	13,081	934,754	176,738
Jonathan Alder Local SD	Madison	7,951,553	2,123,316	9,413,682	9,839	1,368,763	384,586
Joseph Badger Local SD	Trumbull	3,455,087	0	5,099,499	5,809	279,896	45,923
Kelleys Island Local SD	Erie	461,804	0	102,202	2,976	1	0
Kenston Local SD	Geauga	27,392,647	0	11,016,060	16,605	26,281	637,226
Kent City SD	Portage	22,475,967	0	19,672,164	23,965	3,927,424	324,501
Kettering City SD	Montgomery	58,566,436	0	32,495,959	(57,597)	3,115,602	698,243
Keystone Local SD	Lorain	6,439,549	0	14,948,698	2,230	1,517,631	89,061

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary / Special Items	Total Other Financing Sources	Total Revenues, Other Financing Sources, and Extraordinary / Special Items
				Transfers in	Debt Issued	All Other Financing Sources			
\$0	\$11,378	\$63,981	\$24,193,508	\$1,064,010	\$18,890,678	\$0	\$0	\$19,954,688	\$44,148,196
0	19,771	80,603	9,346,333	64,756	0	0	(339,971)	64,756	9,071,118
0	58,719	119,710	14,060,474	4,854	0	0	0	4,854	14,065,328
0	0	219,645	11,038,076	51,509	0	0	0	51,509	11,089,585
213,864	2,092	101,279	20,805,919	0	9,994,204	0	0	9,994,204	30,800,123
202,827	494,554	814,608	68,418,434	150,624	0	92,972	0	243,596	68,662,030
204,262	0	313,524	21,383,699	2,000	0	6,212,467	0	6,214,467	27,598,166
0	4,493	147,834	19,773,204	8,000	0	0	0	8,000	19,781,204
6,807,379	0	2,096,922	81,174,322	884,685	0	0	0	884,685	82,059,007
0	70,408	117,632	9,135,983	111,203	715,000	0	0	826,203	9,962,186
96,470	144,718	149,657	32,549,550	0	0	21,627	0	21,627	32,571,177
1,613	160,380	46,332	25,907,231	1,575,000	2,494,564	0	0	4,069,564	29,976,795
712,520	58,069	184,424	43,186,355	3,853	0	3,051	0	6,904	43,193,259
45,025	17,973	93,126	8,146,963	58,385	0	173,894	0	232,279	8,379,242
6,113,186	0	2,261,785	86,118,141	1,554,187	11,134,067	0	0	12,688,254	98,806,395
36,757	20,388	222,114	19,816,204	41,406	9,670,586	4,000	0	9,715,992	29,532,196
0	0	379,667	29,763,979	0	15,942	4,000	0	19,942	29,783,921
0	142,324	212,957	24,570,383	44	19,977,634	41,069	0	20,018,747	44,589,130
0	32,340	28,863	12,184,244	20,000	0	0	0	20,000	12,204,244
356,411	21,681	166,379	44,891,708	1,401,460	7,511,433	0	0	8,912,893	53,804,601
114,696	31,615	1,665,733	25,888,737	63,397	0	228,952	0	292,349	26,181,086
0	29,560	11,748	9,959,923	0	0	0	0	9,959,923	9,959,923
372,787	6,520	82,947	17,167,919	93,280	0	0	0	93,280	17,261,199
88,723	4,242	382,389	28,115,094	50,844	0	0	0	50,844	28,165,938
0	3,219	82,086	12,053,746	4,000	0	0	0	4,000	12,057,746
1,228,321	0	618,097	17,585,785	20,830	193,203	0	0	214,033	17,799,818
305,329	82,721	130,990	28,666,522	0	0	5,846	0	5,846	28,672,368
105,216	9,118	229,584	7,586,174	0	0	0	0	0	7,586,174
0	17,000	200,177	42,318,066	55,000	0	604,168	0	659,168	42,977,234
0	35,606	42,421	14,501,669	148,980	0	5,056	0	154,036	14,655,705
0	75,493	295,077	21,148,431	290,000	0	0	0	290,000	21,438,431
0	19,892	60,133	17,008,345	0	0	11,532	0	11,532	17,019,877
41,751	139,758	60,117	30,041,551	272,277	0	0	0	272,277	30,313,828
2,224,644	51,305	625,126	69,357,785	0	0	1,022	0	1,022	69,358,807
1,492,084	0	217,623	29,818,116	66,052	9,469,630	0	0	9,535,682	39,353,798
0	3,233	59,169	9,395,353	0	0	0	0	0	9,395,353
0	0	806,315	16,123,702	0	0	74,450	0	74,450	16,198,152
0	12,614	57,379	35,277,248	0	0	0	0	0	35,277,248
0	1,028	412,233	17,899,323	0	0	6,160	0	6,160	17,905,483
0	0	6,912,642	195,435,325	332,252	78,091,614	327,776	0	78,751,642	274,186,967
0	153,881	196,704	27,095,469	359,958	0	1,519	0	361,477	27,456,946
0	9,756	67,332	10,392,480	71,429	0	0	0	71,429	10,463,909
0	3,500	48,049	6,225,471	20,742	0	0	0	20,742	6,246,213
0	42,119	150,202	30,467,999	0	0	0	0	0	30,467,999
0	52,792	457,616	21,157,480	362,705	9,850,500	0	0	10,213,205	31,370,685
0	0	1,842,676	70,646,562	0	0	9,360	0	9,360	70,655,922
349,063	0	452,473	69,288,690	1,006,000	18,789,451	20,674	0	19,816,125	89,104,815
0	28,793	20,168	13,067,065	0	588,770	23,732	0	612,502	13,679,567
129,156	45,661	264,184	17,695,043	0	0	0	0	0	17,695,043
62,500	363	70,234	20,247,341	152,470	0	0	0	152,470	20,399,811
0	40,685	10,206	22,996,832	16,584	724,261	35,473	0	776,318	23,773,150
3,814,254	196	424,565	39,552,959	0	0	0	0	0	39,552,959
0	78,090	50,982	18,476,349	0	0	870	0	870	18,477,219
0	3,317	298,210	16,907,122	0	9,954,116	0	0	9,954,116	26,861,238
100,239	250,451	373,667	60,034,521	11,415	0	22,869	0	34,284	60,068,805
0	29,581	79,020	10,673,792	71,429	0	0	0	71,429	10,745,221
0	0	108,063	13,660,643	3,740	0	2,791	0	6,531	13,667,174
0	3,386	328,959	16,148,590	50,789	18,901,799	3,391,015	0	22,343,603	38,492,193
960,395	74,174	29,744	14,500,913	287,293	12,607,801	111,961	0	13,007,055	27,507,968
6,929	2,702	1,885	8,458,311	20,000	0	0	0	20,000	8,478,311
0	12,542	141,711	16,379,088	124,171	0	42,656	0	166,827	16,545,915
0	0	58,967	21,310,706	1,694,221	0	261,000	0	1,955,221	23,265,927
0	10,563	63	8,896,840	88,379	0	2,500	0	90,879	8,987,719
0	0	834	567,817	0	0	0	0	0	567,817
0	0	172,654	39,261,473	102,770	2,737,727	425,000	0	3,265,497	42,526,970
0	121,627	171,001	46,716,649	0	18,210,431	0	0	18,210,431	64,927,080
582,655	90,545	1,035,916	96,527,759	13,500	16,203,532	6,000	0	16,223,032	112,750,791
0	164,791	380,092	23,542,052	28,100	4,747,327	0	0	4,775,427	28,317,479

(Continued)

Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Property Taxes	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Kings Local SD	Warren	\$29,694,838	\$0	\$14,862,441	\$9,581	\$1,081,015	\$162,364
Kirtland Local SD	Lake	12,035,785	0	3,071,073	2,293	317,496	300,470
LaBrae Local SD	Trumbull	3,142,631	0	9,388,103	9,428	1,527,182	168,742
Lake Local SD	Stark	14,074,332	0	17,247,326	12,049	365,894	356,625
Lakeview Local SD	Trumbull	8,486,192	0	8,956,224	6,913	1,039,965	180,273
Lakewood City SD	Cuyahoga	47,692,690	0	30,077,103	43,953	4,587,669	1,105,404
Lakewood Local SD	Licking	13,248,007	0	9,133,138	22,055	457,552	138,859
Lakota Local SD	Butler	91,108,735	0	63,839,537	112,598	6,103,020	2,774,238
Lancaster City SD	Fairfield	22,154,415	10,468,860	37,282,526	162,021	1,954,543	576,384
Ledgemont Local SD	Geauga	1,830,987	987,260	2,851,704	464	356,365	63,351
Liberty Benton Local SD	Hancock	4,789,841	1,601,280	6,392,414	5,853	1,837,628	105,776
Liberty Center Local SD	Henry	2,721,307	2,251,349	6,443,969	19,893	1,510,421	159,460
Liberty Local SD	Trumbull	8,426,398	0	8,187,631	8,960	1,024,441	89,561
Liberty Union-Thurston Local SD	Fairfield	4,274,806	2,792,498	7,136,782	47,077	724,993	295,640
Licking Heights Local SD	Licking	18,117,284	0	12,987,173	14,909	936,471	244,413
Licking Valley Local SD	Licking	4,804,682	2,107,677	10,839,304	12,594	1,680,489	347,998
Lincolnview Local SD	Van Wert	3,295,567	0	5,022,376	32,336	2,073,067	96,379
Lisbon Exempted Village SD	Columbiana	2,160,519	0	6,399,988	57,529	1,361,674	112,004
Little Miami Local SD	Warren	32,779,040	0	16,067,626	25,943	1,615,190	437,543
Logan Elm Local SD	Pickaway	6,850,491	2,253,759	10,206,702	7,396	1,055,103	334,673
Logan-Hocking Local SD	Hocking	12,046,803	0	26,458,445	3,760	1,185,601	306,580
London City SD	Madison	8,228,609	3,594,565	10,684,179	5,167	1,966,013	185,064
Lorain City SD	Lorain	19,412,981	0	85,909,303	372,336	1,415,799	222,676
Lordstown Local SD	Trumbull	3,297,863	0	2,637,649	118	646,943	31,507
Loudonville-Perrysville Exempted Village SD	Ashland	5,042,569	1,599,906	6,248,394	11,900	632,404	141,101
Louisville City SD	Stark	7,967,140	0	17,855,320	4,558	1,943,679	449,819
Loveland City SD	Hamilton	29,640,710	0	17,459,344	8,538	1,771,571	468,501
Lowellville Local SD	Mahoning	1,027,276	0	2,662,379	(11,912)	1,675,320	116,323
Lucas Local SD	Richland	2,711,318	0	2,724,602	12,319	465,941	87,411
Lynchburg-Clay Local SD	Highland	2,031,567	0	9,257,787	(436)	857,161	89,055
Mad River Local SD	Montgomery	9,575,211	0	28,880,356	8,527	3,391,479	269,777
Madeira City SD	Hamilton	14,877,223	0	5,359,032	740	620,420	366,078
Madison Local SD	Butler	6,593,994	0	7,865,781	2,259	1,262,920	128,654
Madison Local SD	Richland	11,324,571	0	23,426,022	18,040	1,659,911	134,340
Madison Plains Local SD	Madison	6,175,633	0	6,835,391	35,191	1,360,153	113,501
Manchester Local SD	Adams	9,539,281	0	6,756,616	24,460	587,414	90,280
Mansfield City SD	Richland	15,208,811	0	42,116,231	25,733	1,645,705	296,779
Maple Heights City SD	Cuyahoga	15,351,963	0	26,627,004	8,480	904,021	89,825
Mapleton Local SD	Ashland	3,024,842	0	5,323,248	4,362	792,014	131,146
Maplewood Local SD	Trumbull	2,745,559	0	6,447,883	(2,401)	498,689	73,780
Margaretta Local SD	Erie	5,594,165	0	7,135,251	1,705	1,664,072	312,752
Mariemont City SD	Hamilton	16,693,779	0	6,288,268	102	423,052	341,890
Marion City SD	Marion	9,239,946	0	40,017,019	49,272	1,643,358	160,577
Marlington Local SD	Stark	8,101,840	0	12,917,256	26,830	1,965,462	475,808
Martins Ferry City SD	Belmont	2,935,835	0	11,474,731	2,558	1,519,654	104,516
Marysville Exempted Village SD	Union	29,712,082	0	28,958,768	33,087	2,066,445	784,973
Mason City SD	Warren	65,182,145	0	46,877,573	26,968	8,218,179	1,681,678
Massillon City SD	Stark	14,587,403	25,881	28,926,007	24,143	2,203,383	589,519
Mathews Local SD	Trumbull	4,527,143	0	3,948,158	2,756	574,627	85,986
Mayfield City SD	Cuyahoga	52,122,146	0	18,870,757	65,643	10,658,628	25,759
Maysville Local SD	Muskingum	3,237,843	0	14,311,553	22,967	3,857,470	205,085
McDonald Local SD	Trumbull	1,892,324	0	4,461,810	1,505	1,122,054	101,958
Mechanicsburg Exempted Village SD	Champaign	2,356,118	1,480,545	5,181,337	2,010	859,677	97,622
Medina City SD	Medina	46,946,695	0	31,512,999	32,519	3,474,968	1,091,546
Meigs Local SD	Meigs	3,199,793	0	18,487,239	36,316	881,338	122,236
Mentor Exempted Village SD	Lake	61,179,366	0	35,541,543	239,426	3,424,828	1,370,675
Miami East Local SD	Miami	4,809,862	2,872,138	5,974,110	20,259	914,949	121,743
Miami Trace Local SD	Fayette	14,065,744	0	13,288,896	32,001	2,193,315	429,901
Miamisburg City SD	Montgomery	35,298,656	0	22,536,625	12,763	2,227,180	241,608
Middletown City SD	Butler	31,261,754	0	48,067,339	1,923	1,240,068	233,516
Midview Local SD	Lorain	11,436,111	0	15,064,442	7,586	2,385,016	517,208
Milford Exempted Village SD	Clermont	35,969,822	0	25,778,048	30,653	4,335,228	352,969
Minerva Local SD	Stark	5,726,253	0	11,832,882	4,312	1,189,236	266,483
Minford Local SD	Scioto	1,889,774	0	10,869,231	0	2,293,809	184,714
Minster Local SD	Auglaize	4,440,178	1,503,146	4,297,954	4,384	340,634	123,938
Mogadore Local SD	Summit	3,376,858	0	4,688,257	17,517	1,717,183	163,967
Monroe Local SD	Butler	13,192,171	0	7,972,930	4,875	1,847,208	321,586
Monroeville Local SD	Huron	2,265,710	1,155,299	2,923,663	1,406	702,683	73,137

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary / Special Items	Total Other Financing Sources	Total Revenues, Other Financing Sources, and Extraordinary / Special Items
				Transfers in	Debt Issued	All Other Financing Sources			
\$2,437,326	\$238,347	\$331,529	\$48,817,441	\$0	\$47,847,884	\$0	\$0	\$47,847,884	\$96,665,325
0	114,621	132,815	15,974,553	57,703	9,838,988	0	0	9,896,691	25,871,244
0	35,622	114,395	14,386,103	0	0	9,000	0	9,000	14,395,103
0	53,260	100,334	32,209,820	4,070	3,890,000	0	0	3,894,070	36,103,890
0	21,034	11,088	18,701,689	216	0	0	0	216	18,701,905
64,381	49,941	170,070	83,791,211	20,000	8,354,994	0	0	8,374,994	92,166,205
0	0	252,566	23,252,177	0	917,707	121,477	0	1,039,184	24,291,361
12,790,111	0	590,855	177,319,094	427,002	52,566,368	14,976	0	53,008,346	230,327,440
122,423	77,331	281,799	73,080,302	52,683,081	65,977,951	1,075,428	0	119,736,460	192,816,762
0	5,088	23,735	6,118,954	45,324	0	0	0	45,324	6,164,278
13,790	18,562	153,002	14,918,146	644,852	0	0	0	644,852	15,562,998
0	86,589	24,182	13,217,170	0	0	176,956	0	176,956	13,394,126
0	2,154	276,750	18,015,895	0	0	9,496	0	9,496	18,025,391
0	57,937	135,647	15,465,380	0	0	16,040	0	16,040	15,481,420
1,865,165	25,481	79,034	34,269,930	108,900	17,463,278	470,337	0	18,042,515	52,312,445
43,653	320,256	226,414	20,383,067	288,529	1,885,000	897,106	0	3,070,635	23,453,702
79,000	42,936	69,078	10,710,739	0	0	0	0	0	10,710,739
0	36,878	0	10,128,592	2,955	0	0	0	2,955	10,131,547
922,003	0	158,327	52,005,672	0	0	159,586	0	159,586	52,165,258
0	38,253	20,458	20,766,835	0	0	0	0	0	20,766,835
0	0	121,392	40,122,581	11,250	0	2,812	0	14,062	40,136,643
245,335	16,780	68,700	24,994,412	23,171	0	0	0	23,171	25,017,583
20,741	311,756	130,882	107,796,474	1,785,740	0	41,245	0	1,826,985	109,623,459
163,387	0	203,006	6,980,473	147,000	0	152,410	0	299,410	7,279,883
0	44,737	55,814	13,776,825	0	0	37,358	0	37,358	13,814,183
33,086	95,129	122,274	28,471,005	59,494	0	0	0	59,494	28,530,499
147,833	0	76,410	49,572,907	0	10,460,888	592	0	10,461,480	60,034,387
0	31,822	10,518	5,511,726	0	0	0	0	0	5,511,726
0	29,035	28,204	6,058,830	115,665	0	0	0	115,665	6,174,495
0	62,679	90,505	12,388,318	75,000	0	18,876	0	93,876	12,482,194
0	0	298,164	42,423,514	157,759	0	17,892	0	175,651	42,599,165
322,324	0	307,005	21,852,822	300,000	0	189,275	0	489,275	22,342,097
0	0	155,987	16,009,595	0	0	361,886	0	361,886	16,371,481
251,084	29,738	175,343	37,019,049	2,046	0	108,574	0	110,620	37,129,669
7,029	50,793	55,202	14,632,893	21,068	0	83,631	0	104,699	14,737,592
0	8,442	53,513	17,060,006	2,541,452	0	4,079	0	2,545,531	19,605,537
0	61,027	1,385,277	60,739,563	7,400,000	14,398,069	27,422	0	21,825,491	82,565,054
0	104,072	1,794,758	44,880,123	874,703	10,000,494	0	0	10,875,197	55,755,320
0	18,863	11,903	9,306,378	0	725,000	0	0	725,000	10,031,378
0	17,600	151,784	9,932,894	0	0	0	160,477	0	10,093,371
0	0	241,902	14,949,847	22,458	0	0	0	22,458	14,972,305
0	0	263,396	24,010,487	359,520	1,995,000	563,997	0	2,918,517	26,929,004
93,475	0	337,423	51,541,070	50,000	0	273,762	0	323,762	51,864,832
0	34,242	142,806	23,664,244	16,486	0	0	0	16,486	23,680,730
0	10,292	173,603	16,221,189	1,425,357	0	84,953	0	1,510,310	17,731,499
1,180,263	14,411	325,788	63,075,817	1,498,178	11,870,736	1,023,045	0	14,391,959	77,467,776
5,555,468	0	395,557	127,937,568	16,060,000	24,123,253	73,154	0	40,256,407	168,193,975
0	62,602	229,314	46,648,252	276,360	0	193,944	0	470,304	47,118,556
0	1,257	407,936	9,547,863	561,066	0	4,000	0	565,066	10,112,929
1,815,164	310,882	673,740	84,542,719	3,043,733	0	0	0	3,043,733	87,586,452
3,587	15,708	175,520	21,829,733	0	0	360,110	0	360,110	22,189,843
0	17,102	4,352	7,601,105	188,699	0	0	0	188,699	7,789,804
0	0	410,812	10,388,121	200,534	6,768,487	0	0	6,969,021	17,357,142
0	249,578	628,550	83,936,855	403,077	45,847,509	399,680	0	46,650,266	130,587,121
0	44,595	82,049	22,853,566	0	0	21,617	0	21,617	22,875,183
989,076	300,802	938,419	103,984,135	433,814	386,667	12,377	0	832,858	104,816,993
0	52,297	43,522	14,808,880	0	0	75,013	0	75,013	14,883,893
491,915	0	135,028	30,636,800	5,409	9,995,320	11,231	0	10,011,960	40,648,760
177,396	92,194	205,722	60,792,144	245,505	0	37,160	0	282,665	61,074,809
444,506	46,956	123,851	81,419,913	604,934	0	480	0	605,414	82,025,327
0	0	761,261	30,171,624	998,500	23,170,623	456,761	0	24,625,884	54,797,508
2,041,499	0	629,763	69,137,982	0	0	0	0	0	69,137,982
0	241,417	92,402	19,352,985	0	0	291,080	0	291,080	19,644,065
0	8,352	258,287	15,504,167	122,730	0	0	0	122,730	15,626,897
45,445	37,645	178,980	10,972,304	14,000	0	0	0	14,000	10,986,304
0	23,737	45,385	10,032,904	140,337	0	0	0	140,337	10,173,241
1,223,376	41,444	71,912	24,675,502	0	427,000	0	0	427,000	25,102,502
0	8,175	36,169	7,166,242	57,500	4,423,796	0	0	4,481,296	11,647,538

(Continued)

Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Property Taxes	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Morgan Local SD	Morgan	\$4,937,408	\$0	\$18,359,254	\$96,644	\$670,134	\$67,129
Mount Gilead Exempted Village SD	Morrow	4,725,666	0	7,606,599	13,468	792,588	176,419
Mt. Healthy City SD	Hamilton	12,875,179	0	28,817,692	15,681	1,025,431	130,418
Napoleon Area City SD	Henry	9,252,979	0	14,939,738	180,106	1,209,223	301,330
Nelsonville-York City SD	Athens	2,410,330	0	10,818,501	7,853	763,937	78,129
New Albany-Plain Local SD	Franklin	43,520,398	0	9,409,772	0	2,076,021	746,759
New Boston Local SD	Scioto	981,903	0	3,267,883	25,917	1,438,872	38,564
New Bremen Local SD	Auglaize	2,905,473	1,589,121	4,563,954	10,283	614,048	200,790
New Lebanon Local SD	Montgomery	4,080,568	0	7,327,491	8,755	1,155,700	93,024
New London Local SD	Huron	3,304,887	0	6,343,151	9,070	548,909	236,864
New Miami Local SD	Butler	1,535,124	0	5,875,146	2,182	40,162	0
New Philadelphia City SD	Tuscarawas	11,633,986	0	13,614,882	26,656	2,063,867	675,241
New Richmond Exempted Village SD	Clermont	15,063,718	0	13,091,940	161,857	1,624,641	0
Newark City SD	Licking	24,406,486	8,082,852	41,127,923	50,873	1,565,423	167,759
Newcomerstown Exempted Village SD	Tuscarawas	2,878,985	0	7,579,165	17	948,808	160,565
Newton Falls Exempted Village SD	Trumbull	2,928,846	0	8,986,288	4,922	496,224	164,532
Niles City SD	Trumbull	8,381,550	0	21,243,126	474,716	1,278,608	173,358
Noble Local SD	Noble	3,937,945	0	7,140,881	12,125	995,388	94,021
Nordonia Hills City SD	Summit	29,178,336	0	14,029,617	13,801	1,828,000	1,100,659
North Baltimore Local SD	Wood	3,951,606	0	4,929,380	5,166	294,199	57,500
North Canton City SD	Stark	22,689,970	0	18,883,385	21,986	2,203,013	454,652
North College Hill City SD	Hamilton	4,415,534	0	10,775,768	1,560	386,912	51,075
North Fork Local SD	Licking	5,386,728	1,941,106	10,190,723	13,059	1,018,303	316,405
North Olmsted City SD	Cuyahoga	39,760,574	0	16,484,226	35,853	1,427,179	350,963
North Ridgeville City SD	Lorain	21,739,235	0	14,471,454	5,932	1,503,852	294,119
North Royalton City SD	Cuyahoga	38,278,727	0	13,075,221	2,574	1,557,045	567,866
North Union Local SD	Union	5,076,872	1,763,222	8,823,188	74,238	1,295,937	159,111
Northeastern Local SD	Clark	10,370,511	0	16,876,028	12,127	2,939,503	258,836
Northmont City SD	Montgomery	26,509,709	0	36,834,259	18,110	3,252,137	470,947
Northmor Local SD	Morrow	4,023,506	1,469,388	6,828,628	2,893	1,049,882	82,288
Northridge Local SD	Licking	7,097,471	111,109	5,923,304	4,418	987,021	267,559
Northridge Local SD	Montgomery	7,179,342	0	13,854,636	98,527	1,637,230	93,806
Northwest Local SD	Hamilton	48,730,582	0	43,465,307	(31,452)	4,106,011	818,202
Northwest Local SD	Scioto	1,862,214	0	15,155,903	3,883	964,020	151,101
Northwest Local SD	Stark	7,315,850	2,269,255	13,281,976	6,840	543,275	140,608
Northwestern Local SD	Clark	6,917,217	2,058,273	14,818,151	(45,434)	1,802,625	296,304
Norton City SD	Summit	8,216,986	0	9,551,462	12,342	4,444,052	220,561
Norwalk City SD	Huron	7,289,040	1,878,015	15,884,613	18,752	1,498,477	320,833
Norwood City SD	Hamilton	14,277,616	0	14,369,441	12,546	507,739	233,528
Oak Hills Local SD	Hamilton	27,802,403	0	34,511,674	8,215	3,141,335	1,641,466
Oakwood City SD	Montgomery	16,086,211	0	8,440,610	2,619	804,536	259,750
Oberlin City SD	Lorain	8,796,786	0	5,633,327	4,232	569,788	47,743
Olentangy Local SD	Delaware	157,058,877	0	30,675,611	267,329	8,418,344	1,063,122
Olmsted Falls City SD	Cuyahoga	25,151,314	0	15,804,145	46,729	1,389,357	409,233
Ontario Local SD	Richland	10,166,095	0	6,219,225	23,476	1,986,745	319,417
Orange City SD	Cuyahoga	42,765,503	0	9,373,306	(115,043)	4,030,143	248,088
Oregon City SD	Lucas	22,004,956	0	20,055,546	35,041	2,160,911	310,492
Otsego Local SD	Wood	5,471,671	2,526,041	8,945,558	8,064	875,072	224,361
Ottawa Hills Local SD	Lucas	10,648,451	0	3,954,623	35,048	103,986	300,379
Paint Valley Local SD	Ross	1,798,335	0	8,160,268	3,253	729,133	124,771
Parma City SD	Cuyahoga	94,572,934	0	52,562,781	49,387	4,628,551	974,232
Patrick Henry Local SD	Henry	3,469,102	1,961,056	5,710,617	6,568	814,737	184,110
Perkins Local SD	Erie	12,352,920	0	8,192,731	8,698	4,286,594	309,951
Perry Local SD	Lake	14,106,129	0	11,825,644	(87,578)	826,774	243,582
Perry Local SD	Stark	18,178,124	0	21,893,871	131,199	3,223,376	579,175
Perrysburg Exempted Village SD	Wood	31,474,109	5,729,828	13,993,525	19,534	1,977,783	782,129
Pickerington Local SD	Fairfield	48,507,280	14,596,621	53,306,950	110,194	4,554,938	1,368,600
Piqua City SD	Miami	18,047,870	0	24,549,633	145,746	427,477	538,415
Plain Local SD	Stark	29,040,935	0	25,674,006	28,279	2,454,279	766,873
Pleasant Local SD	Marion	3,952,932	0	5,346,644	12,196	2,244,833	289,747
Plymouth-Shiloh Local SD	Richland	1,783,377	909,602	6,148,623	4,057	623,880	109,140
Poland Local SD	Mahoning	12,300,910	0	8,563,124	2,219	791,078	415,393
Portsmouth City SD	Scioto	5,376,582	0	23,236,325	22,362	926,355	141,396
Princeton City SD	Hamilton	57,396,548	0	33,768,487	490,367	5,457,713	105,584
Ravenna City SD	Portage	11,219,566	0	17,962,620	14,456	1,260,516	181,206
Reading Community City SD	Hamilton	7,496,966	0	7,502,479	17,189	2,040,240	168,656
Revere Local SD	Summit	27,357,602	0	7,918,279	56,390	1,298,673	419,108
Richmond Heights Local SD	Cuyahoga	10,129,543	0	3,713,975	1,832	359,822	110,805

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources		All Other Financing Sources	Extraordinary / Special Items	Total Other Financing Sources	Total Revenues, Other Financing Sources, and Extraordinary / Special Items
				Transfers in	Debt Issued				
\$0	\$14,077	\$61,803	\$24,206,449	\$0	\$0	\$278,148	\$0	\$278,148	\$24,484,597
0	0	651,059	13,965,799	0	0	0	0	0	13,965,799
0	0	399,514	43,263,915	198,824	0	181,669	0	380,493	43,644,408
219,794	69,149	71,862	26,244,181	29,207,948	32,127,568	145,894	0	61,481,410	87,725,591
0	0	89,739	14,168,489	147,724	0	132,951	0	280,675	14,449,164
6,329,122	0	1,519,646	63,601,718	231,288	49,490,539	0	0	49,721,827	113,323,545
0	28,747	218,433	6,000,319	300,414	0	89,893	0	390,307	6,390,626
30,952	183,969	81,291	10,179,881	20,000	0	0	0	20,000	10,199,881
0	0	131,285	12,796,823	220,324	0	0	0	220,324	13,017,147
0	65,654	51,682	10,560,217	22,503	0	0	0	22,503	10,582,720
0	0	135,384	7,587,998	58,115	0	0	0	58,115	7,646,113
0	47,707	579,266	28,641,605	251,500	0	0	0	251,500	28,893,105
0	0	322,982	30,265,138	1,247,596	0	0	0	1,247,596	31,512,734
8,504	195,608	911,439	76,516,867	2,221,799	0	135,899	0	2,357,698	78,874,565
0	104,892	45,337	11,717,769	0	0	102,107	0	102,107	11,819,876
0	1,840	45,879	12,628,531	34,076	0	0	0	34,076	12,662,607
0	10,638	46,829	31,608,825	35	0	68,740	0	68,775	31,677,600
0	10,609	42,381	12,233,350	35,000	743,655	0	0	778,655	13,012,005
225,094	16,451	77,924	46,469,882	15,000	0	6,137	0	21,137	46,491,019
413,736	14,015	142,029	9,807,631	39,585	0	0	0	39,585	9,847,216
0	147,923	289,734	44,690,663	159,660	0	0	0	159,660	44,850,323
0	0	124,792	15,755,641	393	0	0	0	393	15,756,034
0	93,229	213,883	19,173,436	108,079	0	288,820	0	396,899	19,570,335
0	0	806,474	58,865,269	308,713	3,315,000	0	0	3,623,713	62,488,982
0	0	451,264	38,465,856	23,182	0	0	0	23,182	38,489,038
0	275,337	186,824	53,943,594	118,000	0	17,800	0	135,800	54,079,394
0	42,201	145,334	17,380,103	131,757	0	1,500	0	133,257	17,513,360
0	87,209	55,831	30,600,045	40,658	0	0	0	40,658	30,640,703
881,063	0	328,661	68,294,886	8,300	0	341,744	0	350,044	68,644,930
0	0	31,098	13,487,683	1,184,890	0	0	0	1,184,890	14,672,573
0	3,080	31,515	14,425,477	0	0	4,150	0	4,150	14,429,627
0	42,222	10,427	22,916,190	0	0	0	280,081	280,081	23,196,271
3,464,114	178,483	1,036,780	101,768,027	60,000	12,020,617	2,850	0	12,083,467	113,851,494
0	9,654	43,486	18,190,261	0	0	9,968	0	9,968	18,200,229
0	0	119,135	23,676,939	0	0	4,790	0	4,790	23,681,729
0	0	68,771	25,915,907	110,721	0	0	0	110,721	26,026,628
0	10,715	145,302	22,601,420	0	0	149,082	0	149,082	22,750,502
0	87,066	119,457	27,096,253	0	0	0	0	0	27,096,253
439,518	154,783	345,175	30,340,346	5,324,058	3,900,000	0	0	9,224,058	39,564,404
9,694,573	0	952,394	77,752,060	246,270	0	329	0	246,599	77,998,659
0	122,269	177,242	25,893,237	907,512	0	0	0	907,512	26,800,749
0	0	296,324	15,348,200	40,255	0	0	0	40,255	15,388,455
17,969,609	33,756	1,071,969	216,558,617	13,000,000	90,959,687	38,184	0	103,997,871	320,556,488
0	78,702	851,985	43,731,465	722,949	1,400,000	0	0	2,122,949	45,854,414
50,312	14,617	101,128	18,881,015	0	0	2,588	0	2,588	18,883,603
0	67,021	74,430	56,443,448	2,610,000	0	4,366	0	2,614,366	59,057,814
202,383	0	165,021	44,934,350	99,205	38,291,434	395,875	0	38,786,514	83,720,864
0	45,008	172,971	18,268,746	108,997	0	226	0	109,223	18,377,969
0	0	176,241	15,218,728	38,000	0	604,363	0	642,363	15,861,091
0	1,350	46,186	10,863,296	0	0	0	0	0	10,863,296
144,664	81,230	1,559,137	154,572,916	5,720	0	9,778	0	15,498	154,588,414
0	1,510	88,275	12,235,975	67,794	0	45,739	0	113,533	12,349,508
313,302	329,367	100,807	25,894,370	658,386	0	3,508,529	0	4,166,915	30,061,285
0	0	479,584	27,394,135	2,091,000	0	287,691	0	2,378,691	29,772,826
0	0	244,149	44,249,894	1,563	0	0	0	1,563	44,251,457
415,619	0	445,271	54,837,798	3,967	0	0	0	3,967	54,841,765
250,434	88,835	309,260	123,093,112	1,397,457	0	925,275	0	2,322,732	125,415,844
0	0	522,031	44,231,172	302,982	0	0	0	302,982	44,534,154
0	153,852	442,237	58,560,461	0	0	10,362	0	10,362	58,570,823
0	24,771	252,685	12,123,808	25,596	0	0	0	25,596	12,149,404
0	789	66,018	9,645,486	16,000	0	149,818	0	165,818	9,811,304
0	17,867	23,311	22,113,902	65,000	0	482,200	0	547,200	22,661,102
0	44,533	120,931	29,868,484	0	0	425,047	0	425,047	30,293,531
266,425	0	523,926	98,009,050	2,164,261	3,072,670	736,784	0	5,973,715	103,982,765
63,411	19,033	152,970	30,873,778	242,432	14,427,051	398,697	0	15,068,180	45,941,958
0	33,091	213,987	17,472,608	51,600	2,000,000	515,669	0	2,567,269	20,039,877
0	119,272	105,152	37,274,476	171,000	0	689,451	0	860,451	38,134,927
0	3,417	98,565	14,417,959	139,430	0	0	0	139,430	14,557,389

(Continued)

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP**

In some instances, numbers were rounded on the financial statements.

School District	County	Property Taxes	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Ridgedale Local SD	Marion	\$2,792,601	\$0	\$3,934,373	\$9,231	\$1,460,655	\$87,588
Ridgewood Local SD	Coshocton	2,715,441	0	8,894,677	2,841	603,632	208,155
River Valley Local SD	Marion	6,619,952	0	7,133,941	2,536	3,136,664	323,622
River View Local SD	Coshocton	9,109,122	0	12,426,031	16,424	1,407,349	161,615
Riverside Local SD	Lake	27,201,540	0	13,735,507	1,098	1,477,360	474,827
Riverside Local SD	Logan	1,776,961	1,354,354	4,722,124	6,260	585,274	69,105
Rock Hill Local SD	Lawrence	2,283,037	0	16,544,621	14,005	962,778	86,757
Rocky River City SD	Cuyahoga	30,960,931	0	9,155,223	85,906	1,028,307	290,281
Rolling Hills Local SD	Guernsey	5,756,606	0	12,886,051	9,251	1,150,473	242,390
Rootstown Local SD	Portage	5,791,489	0	5,742,654	941	701,537	85,096
Ross Local SD	Butler	9,897,505	2,767,809	13,676,770	(4,688)	896,693	675,941
Rossford Exempted Village SD	Wood	13,051,644	0	9,183,607	0	758,728	212,173
Russia Local SD	Shelby	1,426,285	397,139	2,595,185	204	443,506	51,352
Salem City SD	Columbiana	9,089,444	8,719	11,292,453	5,405	1,388,049	295,405
Sandusky City SD	Erie	19,242,753	0	26,822,780	15,592	1,671,661	203,122
Sandy Valley Local SD	Stark	4,556,156	0	10,111,896	8,668	1,588,249	240,120
Scioto Valley Local SD	Pike	2,114,580	0	12,622,285	8,162	877,769	99,967
Sebring Local SD	Mahoning	1,259,906	464,971	4,816,421	398	393,480	83,894
Seneca East Local SD	Seneca	3,149,360	1,079,503	5,195,734	13,171	1,043,686	163,441
Shadyside Local SD	Belmont	1,864,477	0	3,218,756	2,291	1,323,584	216,791
Shaker Heights City SD	Cuyahoga	65,713,209	0	28,700,726	127,601	2,664,929	240,541
Sheffield-Sheffield Lake City SD	Lorain	11,861,715	0	7,915,200	30,823	1,581,750	118,702
Shelby City SD	Richland	6,523,328	2,482,903	14,494,258	20,749	975,688	227,977
Solon City SD	Cuyahoga	52,658,275	0	18,665,275	88,762	2,651,569	258,117
South Central Local SD	Huron	1,562,742	951,981	5,985,102	8,104	470,199	123,220
South Euclid-Lyndhurst City SD	Cuyahoga	46,669,005	0	17,673,464	58,384	2,642,846	191,967
South Point Local SD	Lawrence	3,725,629	0	14,895,506	20,586	278,623	93,022
South Range Local SD	Mahoning	6,022,597	0	6,194,061	1,787	219,278	213,471
Southeast Local SD	Portage	6,360,936	0	13,893,018	17,463	825,243	177,484
Southeast Local SD	Wayne	7,750,886	0	8,455,618	1,891	1,428,619	147,770
Southeastern Local SD	Clark	2,401,875	936,742	4,103,678	17,027	512,584	118,994
Southeastern Local SD	Ross	1,973,425	27,417	8,863,008	16,769	1,108,899	107,960
Southern Local SD	Columbiana	1,849,777	0	8,369,223	110	716,169	92,080
Southern Local SD	Meigs	2,285,398	0	8,387,820	54,942	474,040	53,717
Southington Local SD	Trumbull	1,877,888	0	3,574,438	8,511	543,596	98,054
Southwest Local SD	Hamilton	14,788,982	0	18,333,528	16,917	1,057,537	317,234
South-Western City SD	Franklin	100,740,561	0	150,010,434	266,483	1,603,675	0
Springboro Community City SD	Warren	35,312,037	0	16,440,050	20,622	1,599,002	977,814
Springfield City SD	Clark	23,930,875	0	75,646,031	132,154	2,264,938	353,868
Springfield Local SD	Lucas	26,144,655	0	14,262,228	6,244	1,728,417	529,869
Springfield Local SD	Mahoning	3,309,515	2,012,517	5,939,179	3,889	291,813	145,030
Springfield Local SD	Summit	12,276,417	0	15,915,153	154,661	2,484,012	272,716
St. Bernard-Elmwood Place City SD	Hamilton	4,373,588	0	8,089,215	2,614	1,512,904	80,611
St. Clairsville-Richland City SD	Belmont	7,976,591	0	5,833,439	1,587	1,521,542	375,230
Steubenville City SD	Jefferson	4,360,778	0	17,053,531	85,350	3,517,924	272,267
Stow-Munroe Falls City SD	Summit	31,846,909	0	21,269,792	13,180	3,029,024	715,168
Streetsboro City SD	Portage	14,809,836	0	9,076,948	4,513	710,246	325,421
Strongsville City SD	Cuyahoga	50,160,964	0	22,916,140	23,557	1,913,593	614,304
Struthers City SD	Mahoning	4,580,959	0	13,960,950	7,973	1,284,502	296,533
Swanton Local SD	Fulton	5,645,504	1,569,155	6,111,537	36,719	815,733	138,828
Switzerland of Ohio Local SD	Monroe	12,376,563	0	20,897,636	163,049	407,526	190,873
Sycamore Community SD	Hamilton	54,114,646	0	22,259,688	20,818	2,707,383	534,729
Sylvania City SD	Lucas	61,110,516	0	27,781,554	25,992	2,274,743	804,261
Symmes Valley Local SD	Lawrence	1,072,913	0	6,960,781	31,125	814,195	84,234
Talawanda City SD	Butler	25,285,609	0	12,833,059	25,740	1,814,716	0
Tallmadge City SD	Summit	15,377,728	0	12,089,275	6,673	1,297,534	467,211
Teays Valley Local SD	Pickaway	12,257,642	4,110,494	19,644,612	52,018	1,722,759	367,908
Tecumseh Local SD	Clark	9,213,272	0	20,469,559	9,447	2,149,115	252,219
Three Rivers Local SD	Hamilton	13,008,681	0	9,750,645	72,414	850,017	218,496
Tiffin City SD	Seneca	7,921,838	0	13,895,000	8,213	1,587,794	399,151
Tipp City Exempted Village SD	Miami	12,520,678	0	10,620,997	4,377	1,282,247	824,432
Toledo City SD	Lucas	93,893,529	0	269,464,171	241,651	3,716,042	526,133
Toronto City SD	Jefferson	1,880,221	0	7,767,754	35,303	846,925	183,241
Triad Local SD	Champaign	2,382,329	1,750,882	6,059,224	1,763	834,011	168,517
Tri-County North Local SD	Preble	3,642,599	0	5,104,981	4,329	504,529	187,428
Trimble Local SD	Athens	808,576	0	8,880,752	3,658	706,163	67,139
Tri-Valley Local SD	Muskingum	6,920,408	0	17,976,082	0	1,985,768	412,198
Trotwood-Madison City SD	Montgomery	8,999,932	0	28,125,988	16,492	625,401	157,743

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources		All Other Financing Sources	Extraordinary / Special Items	Total Other Financing Sources	Total Revenues, Other Financing Sources, and Extraordinary / Special Items
				Transfers in	Debt Issued				
\$139,130	\$14,283	\$24,379	\$8,462,240	\$0	\$0	\$222,202	\$0	\$222,202	\$8,684,442
0	0	14,205	12,438,951	0	0	0	0	0	12,438,951
229,297	3,621	221,604	17,671,237	45,873	0	54,524	0	100,397	17,771,634
0	38,919	198,470	23,357,930	7,015	0	58,278	0	65,293	23,423,223
98,206	75,483	297,996	43,362,017	62,180	0	39,678	0	101,858	43,463,875
0	4,230	47,174	8,565,482	3	0	158,707	0	158,710	8,724,192
573,500	94	277,744	20,742,536	170,000	0	0	0	170,000	20,912,536
0	168,669	786,931	42,476,248	60,000	0	459,391	0	519,391	42,995,639
0	19,180	36,913	20,100,864	183,967	0	0	0	183,967	20,284,831
0	15,649	85,599	12,422,965	0	0	0	0	0	12,422,965
0	0	1,743,092	29,653,122	3,000,000	0	0	0	3,000,000	32,653,122
594,055	1,572,138	215,669	25,588,014	77,000	0	109,748	0	186,748	25,774,762
0	10,682	84,605	5,008,958	0	0	5,894	0	5,894	5,014,852
0	67,620	597,202	22,744,297	0	0	0	0	0	22,744,297
0	0	685,108	48,641,016	40,719	0	1,010	0	41,729	48,682,745
0	39,001	59,116	16,603,206	0	11,113,479	0	0	11,113,479	27,716,685
0	13,667	89,674	15,826,104	18,083	0	6,000	0	24,083	15,850,187
0	17,087	207,327	7,243,484	18,281	0	0	0	18,281	7,261,765
0	16,773	2,920	10,664,588	15,000	9,764,306	7,500	0	9,786,806	20,451,394
417,281	7,437	9,428	7,060,045	13,182	0	0	0	13,182	7,073,227
0	231,664	447,119	98,125,789	3,420,000	9,831,024	9,343	0	13,260,367	111,386,156
0	0	201,577	21,709,767	1,100,000	0	0	0	1,100,000	22,809,767
0	437,448	209,000	25,371,351	81,197	0	0	0	81,197	25,452,548
1,092,128	58,754	669,244	76,142,124	150,000	3,905,572	99,322	0	4,154,894	80,297,018
0	15,193	25,454	9,141,995	11,293	0	120,007	0	131,300	9,273,295
504,000	101,966	1,104,517	68,946,149	332,500	0	615,000	0	947,500	69,893,649
0	4,078	93,003	19,110,447	189,500	8,779,834	194,988	0	9,164,322	28,274,769
0	36,399	13,912	12,701,505	76,441	0	259,288	0	335,729	13,037,234
0	3,064	97,595	21,374,803	0	0	75,395	0	75,395	21,450,198
0	10,354	206,077	18,001,215	3,778,909	0	0	0	3,778,909	21,780,124
0	35,007	8,039	8,133,946	0	0	106,280	0	106,280	8,240,226
0	0	250,377	12,347,855	22,500	0	0	0	22,500	12,370,355
0	0	102,369	11,129,728	195,000	0	1,045,000	0	1,240,000	12,369,728
0	7,882	29,477	11,293,276	433,286	284,860	87,821	0	805,967	12,099,243
0	7,907	323,151	6,433,545	48,545	0	4,606	0	53,151	6,486,696
244,701	0	396,055	35,154,954	218,416	0	606	0	219,022	35,373,976
655,252	0	7,854,701	261,131,106	1,290,220	148,961,022	64,965	0	150,316,207	411,447,313
0	281,610	1,719,720	56,350,855	123,077	995,000	21,244	0	1,139,321	57,490,176
0	38,975	711,067	103,077,908	533,750	522,753	69,428	0	1,125,931	104,203,839
94,952	25,103	785,224	43,576,692	11,164	0	0	0	11,164	43,587,856
0	82,078	469,360	12,253,381	314,661	0	0	0	314,661	12,568,042
0	13,780	88,965	31,205,704	376,780	250,000	1,000	0	627,780	31,833,484
0	0	269,055	14,327,987	251,265	0	0	0	251,265	14,579,252
0	106,659	104,844	15,919,892	1,706,686	65,356	0	0	1,772,042	17,691,934
0	150,715	123,923	25,564,488	142,742	0	0	0	142,742	25,707,230
0	0	512,302	57,386,375	42,988	0	0	0	42,988	57,429,363
210,811	10,142	139,012	25,286,929	23,493	0	726	0	24,219	25,311,148
2,037,264	0	396,775	78,062,597	422,250	81,000,000	3,601,742	0	85,023,992	163,086,589
0	81,589	35,333	20,247,839	77,912	0	0	0	77,912	20,325,751
0	15,241	355,161	14,687,878	22,000	1,320,000	1,250	0	1,343,250	16,031,128
0	55,719	279,292	34,370,658	63	25,100,610	382,140	0	25,482,813	59,853,471
1,439,177	0	1,030,639	82,107,080	3,421,334	3,965,000	477,774	0	7,864,108	89,971,188
372,462	81,859	1,195,912	93,647,299	184,934	0	32,871	0	217,805	93,865,104
4,784	22,194	57,039	9,047,265	4,401	0	31,205	0	35,606	9,082,871
0	0	737,767	40,696,891	0	1,490,000	113,358	0	1,603,358	42,300,249
0	136,875	609,587	29,984,883	300,000	0	2,000	0	302,000	30,286,883
23,873	145,494	15,069	38,339,869	0	0	7,830	0	7,830	38,347,699
0	30,647	107,806	32,232,065	0	14,864,988	3,253,447	0	18,118,435	50,350,500
2,476,254	0	2,256,113	28,632,620	253,327	0	39,234	0	292,561	28,925,181
39,957	156,596	94,835	24,103,384	0	0	235,780	0	235,780	24,339,164
0	0	311,881	25,564,612	49	1,028,010	401	0	1,028,460	26,593,072
0	0	8,378,570	376,220,096	1,250,851	39,259,882	0	0	40,510,733	416,730,829
0	126,432	26,839	10,866,715	26,000	0	900	0	26,900	10,893,615
0	36,187	0	11,232,913	218,067	0	0	0	218,067	11,450,980
0	2,823	81,658	9,528,347	30,553	0	0	0	30,553	9,558,900
0	59,586	61,918	10,587,792	68,839	37,260	6,068	0	112,167	10,699,959
390,167	12,556	87,927	27,785,106	0	0	0	0	0	27,785,106
0	0	524,686	38,450,242	369,116	0	650	0	369,766	38,820,008

(Continued)

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP**

In some instances, numbers were rounded on the financial statements.

School District	County	Property Taxes	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Troy City SD	Miami	\$16,495,563	\$9,674,986	\$19,663,701	\$13,225	\$1,938,769	\$1,175,752
Tuscarawas Valley Local SD	Tuscarawas	5,652,649	0	7,359,205	2,230	756,330	136,048
Tuslaw Local SD	Stark	5,331,210	0	7,366,156	12,164	1,351,208	364,804
Twinsburg City SD	Summit	26,404,695	0	15,897,634	36,060	1,838,595	436,589
Union Local SD	Belmont	3,364,860	0	9,981,381	5,055	1,597,322	68,923
Union-Scioto Local SD	Ross	3,646,444	1,191,006	11,850,225	0	3,734,195	122,480
United Local SD	Columbiana	2,671,176	828,769	8,063,933	50,175	1,151,880	247,973
Upper Arlington City SD	Franklin	66,808,928	0	15,963,075	134,688	4,046,621	1,399,242
Valley View Local SD	Montgomery	4,413,058	3,064,122	9,720,718	1,929	724,657	78,882
Van Buren Local SD	Hancock	6,833,427	0	3,795,083	34,674	1,247,506	112,620
Vandalia-Butler City SD	Montgomery	19,315,037	0	11,667,858	57,965	1,613,241	444,982
Vermilion Local SD	Erie	14,711,496	0	8,002,766	0	1,072,292	206,303
Vinton County Local SD	Vinton	3,865,877	0	20,634,134	46,042	974,792	126,535
Wadsworth City SD	Medina	24,323,083	0	23,232,875	309,060	2,307,337	602,034
Warren City SD	Trumbull	13,265,967	0	57,316,404	383,630	1,541,623	230,286
Warren Local SD	Washington	5,728,401	0	13,327,272	60,378	1,223,151	228,991
Warrensville Heights City SD	Cuyahoga	21,878,565	0	17,218,616	32,289	295,118	27,950
Washington Court House City SD	Fayette	5,392,642	0	15,537,567	11,676	1,211,043	259,596
Washington Local SD	Lucas	35,494,458	0	39,198,379	68,899	1,712,657	739,218
Washington-Nile Local SD	Scioto	1,596,192	0	12,401,973	19,762	1,408,309	293,836
Waterloo Local SD	Portage	3,813,856	0	7,283,576	6,055	561,011	287,946
Wauseon Exempted Village SD	Fulton	6,702,483	0	10,698,642	22,319	1,187,000	129,201
Waverly City SD	Pike	3,839,409	0	18,805,297	14,488	880,154	260,775
Weathersfield Local SD	Trumbull	2,722,558	0	13,439,295	4,958	1,750,589	84,683
Wellington Exempted Village SD	Lorain	4,880,403	1,774,556	7,031,888	14,559	590,734	295,831
Wellston City SD	Jackson	2,193,094	0	13,862,401	18,397	576,640	106,182
Wellsville Local SD	Columbiana	1,061,835	0	7,143,524	10,628	661,451	75,606
West Branch Local SD	Mahoning	4,853,673	0	13,556,870	4,691	2,481,063	393,582
West Carrollton City SD	Montgomery	15,959,396	0	22,221,284	89,566	1,019,207	147,946
West Clermont Local SD	Clermont	42,561,713	0	35,743,587	8,424	2,433,929	734,891
West Geauga Local SD	Gauga	19,505,485	0	7,882,291	63,891	2,323,856	282,086
West Holmes Local SD	Holmes	9,811,406	0	13,889,125	27,159	1,089,781	321,673
West Muskingum Local SD	Muskingum	6,641,352	0	8,972,467	12,781	1,826,434	218,529
Western Brown Local SD	Brown	4,844,003	0	21,604,858	12,024	1,644,700	348,914
Western Local SD	Pike	932,845	0	7,916,130	11,036	283,235	31,736
Western Reserve Local SD	Huron	2,578,126	1,812,995	7,230,154	3,089	913,654	245,817
Western Reserve Local SD	Mahoning	3,188,636	0	3,250,762	5,772	1,046,744	159,159
Westerville City SD	Franklin	118,280,521	0	55,081,291	27,589	4,459,925	1,678,517
Westfall Local SD	Pickaway	7,887,073	0	9,648,048	47,512	648,842	338,757
Westlake City SD	Cuyahoga	46,029,492	0	13,205,762	172,815	1,998,592	332,604
Wheelerburg Local SD	Scioto	3,515,044	0	8,476,551	20,996	2,427,742	378,826
Whitehall City SD	Franklin	9,612,928	0	26,979,237	106,883	503,655	73,019
Willard City SD	Huron	5,396,099	1,195,414	25,757,042	69,234	541,741	244,109
Willoughby-Eastlake City SD	Lake	59,026,888	0	30,766,038	30,694	3,750,811	528,023
Wilmington City SD	Clinton	13,540,137	0	12,825,955	8,865	1,148,088	118,035
Windham Exempted Village SD	Portage	1,452,666	0	7,024,836	11,624	345,563	89,607
Winton Woods City SD	Hamilton	22,330,918	0	22,467,181	38,152	2,398,655	216,021
Wolf Creek Local SD	Washington	4,932,959	0	2,584,263	45,211	434,358	129,405
Woodmore Local SD	Sandusky	5,167,589	0	6,000,715	72,642	773,330	202,280
Woodridge Local SD	Summit	15,952,243	0	6,866,787	6,646	1,580,043	228,972
Wooster City SD	Wayne	25,834,313	0	18,530,802	118,060	879,711	309,175
Worthington City SD	Franklin	90,345,882	0	40,837,573	84,634	4,012,071	669,730
Wynford Local SD	Crawford	3,692,276	0	6,482,310	10,263	1,390,321	85,498
Wyoming City SD	Hamilton	9,882,113	0	7,388,946	68,483	569,166	228,279
Xenia Community SD	Greene	19,966,943	3,241,175	30,544,844	33,387	1,443,481	227,529
Yellow Springs Exempted Village SD	Greene	4,149,259	1,287,299	2,289,066	1,555	997,426	66,637
Youngstown City SD	Mahoning	22,189,186	0	101,504,759	108,863	1,595,855	103,429
Zane Trace Local SD	Ross	4,025,693	2,177	8,123,845	15,928	864,709	277,474
Zanesville City SD	Muskingum	9,977,923	0	31,488,729	36,568	1,607,333	273,002

								Total	
								Revenues,	
								Other Financing	
								Sources, and	
								Extraordinary /	
Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary / Special Items	Total Other Financing Sources	Total Revenues, Other Financing Sources, and Extraordinary / Special Items
				Transfers in	Debt Issued	All Other Financing Sources			
\$0	\$0	\$445,108	\$49,407,104	\$250,000	\$17,637,307	\$9,051	\$0	\$17,896,358	\$67,303,462
0	85,893	40,796	14,033,151	79,887	0	0	0	79,887	14,113,038
0	19,635	10,095	14,455,272	0	0	0	0	0	14,455,272
63,290	18,275	45,554	44,740,692	0	0	0	0	0	44,740,692
0	19,702	158,792	15,196,035	6,414	60,591	0	0	67,005	15,263,040
0	6,350	163,292	20,713,992	126,718	3,250,000	0	0	3,376,718	24,090,710
0	10,862	12,077	13,036,845	289,355	0	19,000	0	308,355	13,345,200
1,510,212	0	1,358,305	91,221,071	676,250	23,720,916	1,329,814	0	25,726,980	116,948,051
0	4,189	329,011	18,336,566	0	0	0	0	0	18,336,566
114,609	19,536	72,570	12,230,025	21,500	0	1,500	0	23,000	12,253,025
865,818	126,865	76,731	34,168,497	2,161,733	0	0	0	2,161,733	36,330,230
0	0	483,970	24,476,827	149,427	20,850,107	0	0	20,999,534	45,476,361
743,375	29,412	14,589	26,434,756	4,645,095	1,197,438	27,333	0	5,869,866	32,304,622
1,373,353	291,945	248,288	52,687,975	1,504,030	0	8,520	0	1,512,550	54,200,525
0	0	454,433	73,192,343	8,931,081	0	259,447	0	9,190,528	82,382,871
0	40,555	185,857	20,794,605	0	0	198	0	198	20,794,803
0	7,584	106,834	39,566,956	110,400	0	0	0	110,400	39,677,356
20,108	68,660	378,136	22,879,428	45,469	0	0	0	45,469	22,924,897
3,968,132	36,515	537,678	81,755,936	642,236	10,190,036	222,515	0	11,054,787	92,810,723
0	0	206,166	15,926,238	28,904	745,000	0	0	773,904	16,700,142
0	10,156	47,142	12,009,742	0	0	0	0	0	12,009,742
0	0	177,898	18,917,543	1,117,642	0	0	0	1,117,642	20,035,185
0	72,378	61,806	23,934,307	131,672	1,354,629	0	0	1,486,301	25,420,608
0	84,070	37,881	18,124,034	153,235	10,223,507	0	0	10,376,742	28,500,776
8,340	86,095	62,957	14,745,363	242,392	11,941,954	0	0	12,184,346	26,929,709
0	45,683	235,616	17,038,013	0	0	127,842	0	127,842	17,165,855
0	21,932	4,770	8,979,746	60,483	0	0	0	60,483	9,040,229
0	109,777	339,389	21,739,045	159,304	0	0	0	159,304	21,898,349
26,926	57,473	246,329	39,768,127	0	0	0	0	0	39,768,127
0	0	1,194,583	82,677,127	119,076	4,125,921	0	0	4,244,997	86,922,124
0	128,049	27,785	30,213,443	45,000	0	9,860	0	54,860	30,268,303
0	2,071	160,599	25,301,814	0	0	0	0	0	25,301,814
158,919	37,844	53,337	17,921,663	35,000	11,865,182	33,250	0	11,933,432	29,855,095
102,547	83,281	112,064	28,752,391	0	0	0	0	0	28,752,391
0	3,600	38,613	9,217,195	5,486	0	0	0	5,486	9,222,681
0	775	57,180	12,841,790	0	75,680	0	0	75,680	12,917,470
0	37,867	106,424	7,795,364	76,849	0	0	0	76,849	7,872,213
2,878,328	269,022	136,918	182,812,111	2,979,300	30,812,263	65,258	0	33,856,821	216,668,932
561	117,565	205,574	18,893,932	242,789	0	133,276	0	376,065	19,269,997
0	155,672	324,743	62,219,680	10,000	0	0	0	10,000	62,229,680
0	191,152	91,072	15,101,383	131,500	9,495,066	0	0	9,626,566	24,727,949
1,225,600	0	320,086	38,821,408	0	0	0	0	0	38,821,408
0	14,803	191,972	33,410,414	211,228	444,987	1,000	0	657,215	34,067,629
0	136,350	740,134	94,978,938	6,034,188	0	0	0	6,034,188	101,013,126
5,096	0	711,370	28,357,546	43,543	0	345	0	43,888	28,401,434
155,683	15,561	30,734	9,126,274	0	0	0	0	0	9,126,274
348,208	0	945,024	48,744,159	0	0	0	0	0	48,744,159
0	17,500	430,559	8,574,255	500,000	0	0	0	500,000	9,074,255
0	25,935	0	12,242,491	0	15,709,822	0	0	15,709,822	27,952,313
182,941	177,335	52,055	25,047,022	132,600	48,526	0	0	181,126	25,228,148
0	86,124	13,617	45,771,802	0	0	155,618	0	155,618	45,927,420
0	0	933,835	136,883,725	2,267,322	40,411,892	71,428	0	42,750,642	179,634,367
0	11,537	47,345	11,719,550	55,888	0	0	0	55,888	11,775,438
8,297,282	0	571,089	27,005,358	0	26,934,362	0	0	26,934,362	53,939,720
26,409	58,174	102,687	55,644,629	0	0	0	1,304,343	1,304,343	56,948,972
0	38,238	78,623	8,908,103	6,881	0	0	0	6,881	8,914,984
1,416,740	447,400	356,524	127,722,756	159,826	25,967,749	0	0	26,127,575	153,850,331
0	41,186	234,455	13,585,467	0	0	3,800	0	3,800	13,589,267
25,151	148,754	229,973	43,787,433	750,000	0	0	0	750,000	44,537,433

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013**

All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Instruction					Support Services
		Regular	Special	Vocational	Adult / Continuing	Other	Pupils
Adams County/Ohio Valley Local SD	Adams	\$15,334,711	\$5,053,006	\$1,787,298	\$398,792	\$558,032	\$1,527,860
Adena Local SD	Ross	4,553,572	1,325,654	2,749	0	1,001,505	441,617
Akron City SD	Summit	144,415,458	43,287,552	11,632,325	708,541	6,941,828	20,515,094
Alliance City SD	Stark	14,196,871	5,746,785	1,241,529	646,958	342,754	1,470,062
Amanda-Clearcreek Local SD	Fairfield	5,966,265	2,239,437	287,098	0	151,852	637,615
Amherst Exempted Village SD	Lorain	18,379,179	5,043,187	381,986	0	0	1,651,047
Anna Local SD	Shelby	5,003,042	1,070,158	445,441	0	18,318	457,728
Anthony Wayne Local SD	Lucas	18,528,491	2,938,292	0	0	739,545	1,995,334
Arcadia Local SD	Hancock	2,771,413	429,700	266,952	0	0	233,431
Archbold Area Local SD	Fulton	6,940,713	1,197,801	170,760	0	5,216	871,192
Arlington Local SD	Hancock	3,069,123	790,080	254,633	0	0	298,458
Ashland City SD	Ashland	14,923,458	4,753,297	604,301	0	1,264,464	1,579,697
Ashtabula Area City SD	Ashtabula	16,709,421	6,100,407	214,770	0	863,227	2,083,948
Athens City SD	Athens	16,550,252	4,045,592	349,872	0	135,209	1,378,400
Aurora City SD	Portage	13,742,651	3,378,979	208,656	0	1,231,781	1,809,599
Austintown Local SD	Mahoning	18,729,461	5,819,119	504,341	0	2,064,679	3,377,312
Avon Lake City SD	Lorain	19,616,034	3,006,578	102,771	12,586	1,365,666	4,181,604
Avon Local SD	Lorain	15,120,342	5,948,757	172,805	0	752,579	1,181,611
Ayersville Local SD	Defiance	3,902,172	513,823	61,926	0	441,184	374,924
Barberton City SD	Summit	15,100,372	6,171,316	1,183,794	0	4,921,133	2,328,278
Barnesville Exempted Village SD	Belmont	4,879,045	1,325,766	147,475	0	257,685	845,724
Batavia Local SD	Clermont	8,177,228	5,765,837	0	0	16,250	415,049
Bay Village City SD	Cuyahoga	13,262,364	2,308,129	371,066	0	1,301,574	3,033,286
Beachwood City SD	Cuyahoga	12,064,302	6,061,890	1,262,662	94,610	267,839	2,696,076
Beaver Local SD	Columbiana	10,438,408	1,905,921	8,136	0	11,490	460,170
Beavercreek City SD	Greene	31,037,661	10,139,435	281,390	0	2,437,644	4,597,896
Bedford City SD	Cuyahoga	18,813,856	5,488,989	827,792	0	8,706	3,080,800
Bellaire Local SD	Belmont	5,193,014	1,565,348	96,605	0	107,789	1,405,390
Bellbrook-Sugarcreek Local SD	Greene	10,995,785	3,082,709	6,963	0	0	1,484,704
Bellevue City SD	Huron	7,090,190	3,064,039	446,300	9,960	1,132,447	1,142,390
Belpre City SD	Washington	3,625,879	2,129,118	0	0	910,139	527,596
Berea City SD	Cuyahoga	37,335,907	13,674,321	584,269	0	0	5,531,744
Berkshire Local SD	Geauga	5,041,132	1,521,958	79,538	0	138,647	433,058
Bethel Local SD	Miami	3,380,873	1,306,541	0	0	521,622	205,013
Bethel-Tate Local SD	Clermont	7,895,366	1,921,756	100,099	0	101,775	765,683
Bexley City SD	Franklin	15,243,577	4,158,269	319,961	0	0	1,481,352
Big Walnut Local SD	Delaware	15,099,166	1,344,058	176,984	0	0	1,494,967
Black River Local SD	Medina	6,372,518	1,853,037	173,856	0	2	508,900
Blanchester Local SD	Clinton	5,650,790	983,192	336,672	0	786,786	424,383
Bloom-Carroll Local SD	Fairfield	6,007,617	1,626,604	217,310	0	722,218	773,912
Bloomfield-Mespo Local SD	Trumbull	1,328,551	791,213	36,542	0	0	145,299
Bloom-Vernon Local SD	Scioto	4,582,977	1,176,557	16,868	0	154,157	282,148
Boardman Local SD	Mahoning	21,350,535	5,378,081	0	0	153,057	1,744,294
Bowling Green City SD	Wood	18,982,526	0	0	0	0	0
Brecksville-Broadview Heights City SD	Cuyahoga	22,057,768	6,388,767	100,658	0	648,211	3,845,353
Bridgeport Exempted Village SD	Belmont	3,542,979	1,088,545	27,514	0	128,234	317,865
Bristol Local SD	Trumbull	3,650,303	955,442	62,110	0	8,901	236,237
Brookfield Local SD	Trumbull	4,732,440	1,454,147	80,282	0	0	507,097
Brooklyn City SD	Cuyahoga	7,413,129	2,493,023	124,041	0	0	1,731,644
Brookville Local SD	Montgomery	5,578,086	1,252,925	176,726	0	96,937	822,222
Brown Local SD	Carroll	3,852,294	569,430	69,268	0	0	228,009
Brunswick City SD	Medina	32,514,117	7,317,614	197,131	0	2,038,688	5,908,961
Buckeye Central Local SD	Crawford	4,033,190	903,701	142,684	0	8,521	357,683
Buckeye Local SD	Ashtabula	9,066,220	2,044,635	294,535	0	800	519,352
Buckeye Local SD	Jefferson	9,186,123	2,587,001	511,985	0	180,788	1,032,169
Buckeye Local SD	Medina	9,173,102	1,657,690	138,542	0	1,131,797	960,018
Buckeye Valley Local SD	Delaware	10,610,685	1,690,787	239,679	0	5,865	2,399,874
Bucyrus City SD	Crawford	7,569,118	2,064,786	9,389	0	0	870,401
Caldwell Exempted Village SD	Noble	3,870,247	751,089	86,144	5,304	764	460,528
Cambridge City SD	Guernsey	11,109,254	3,276,046	92,670	14,072	8,069	1,544,666
Campbell City SD	Mahoning	6,923,622	2,740,325	168,401	0	265,039	338,528
Canal Winchester Local SD	Franklin	15,614,347	3,702,130	370,045	0	402,102	1,843,854
Canfield Local SD	Mahoning	12,475,381	2,487,414	289,752	0	0	1,374,442
Canton City SD	Stark	41,357,000	17,234,000	2,515,000	1,556,000	13,899,000	6,674,000
Canton Local SD	Stark	9,930,927	3,247,643	1,459,640	3,483	593,093	1,123,909
Cardinal Local SD	Geauga	4,970,614	3,659,820	0	0	0	405,618
Cardington-Lincoln Local SD	Morrow	4,511,976	1,287,323	246,382	0	1,476,499	292,555
Carlisle Local SD	Warren	7,837,581	1,712,006	113,154	0	98,915	739,916

Support Services (continued)								Non-Instructional Services	
Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$2,471,227	\$0	\$2,315,426	\$1,135,821	\$241,755	\$2,491,985	\$2,530,621	\$264,380	\$0	\$1,974,653
647,877	72,701	814,880	309,616	0	854,812	825,559	158,582	0	444,883
19,130,393	222,741	20,281,728	4,784,388	3,660,295	29,850,912	11,889,359	9,634,268	11,117,562	3,616,149
1,019,663	39,858	2,185,185	637,754	305,776	3,243,255	813,554	137,428	1,447,069	133,480
123,728	55,957	991,934	323,663	27,378	1,418,709	1,011,596	145,723	0	792,829
1,644,463	17,393	2,975,780	823,266	0	3,190,021	1,378,130	36,446	1,442,293	283,321
286,618	59,844	742,831	342,173	81,650	971,654	509,939	50,651	0	485,923
939,844	358,152	3,222,889	835,702	0	4,119,574	2,782,489	58,857	1,085,265	249,301
204,584	24,887	542,923	188,775	0	634,534	317,756	4,000	0	255,340
520,544	43,092	787,729	358,228	0	975,050	487,579	15,807	0	502,804
306,744	37,801	536,382	197,335	0	494,552	233,424	1,263	0	262,907
1,416,039	129,910	2,273,994	799,726	348,935	2,287,478	1,140,790	360,248	1,496,515	298,218
2,314,276	239,187	2,285,318	811,875	615,633	3,259,232	1,916,831	120,703	1,680,845	0
2,145,878	105,761	1,728,609	686,601	527,909	2,821,868	1,797,234	104,974	0	736,409
1,548,395	89,155	2,223,694	860,275	205,225	2,666,841	1,630,646	73,573	754,861	229,638
1,416,437	76,897	3,823,407	979,010	2,766	3,608,713	1,930,052	34,522	2,481,898	153,856
959,047	16,134	3,040,381	1,059,950	145,900	4,421,660	1,891,030	320,972	1,311,263	259,618
669,033	143,000	2,575,296	1,373,358	(33,157)	2,288,088	1,782,265	111,123	767,437	758,322
314,113	23,406	567,397	317,458	0	680,453	352,736	39,114	377,534	141,021
1,688,010	28,193	2,895,682	480,196	257,241	3,570,948	1,138,582	101,885	2,114,032	285,054
449,974	95,679	538,044	438,332	22,776	1,175,235	494,507	77,704	354,638	9,607
268,777	233,854	1,304,468	541,790	0	1,244,962	1,387,286	26,775	0	0
756,627	72,708	2,289,671	1,162,095	419,264	2,967,850	828,589	455,565	835,104	1,567,634
1,338,612	585,644	2,397,235	873,283	415,861	3,023,997	2,030,773	918,231	508,348	991,889
670,970	27,595	1,399,693	452,298	0	1,238,296	70,561	1,414,146	0	822,213
4,987,426	69,763	4,294,440	1,279,991	386,329	5,387,692	4,477,035	1,466,001	2,184,633	948,865
2,725,416	112,719	4,100,197	1,339,747	782,706	5,880,883	3,726,869	192,020	1,870,279	337,726
651,358	17,403	968,692	446,382	0	1,368,149	1,066,968	8,399	528,135	164,200
1,006,080	39,716	1,890,593	608,421	86,165	2,812,700	1,445,329	62,708	0	744,671
1,155,868	19,794	1,497,182	590,449	6,689	1,758,904	916,226	66,028	801,130	154,353
448,537	55,052	850,237	390,204	0	988,288	373,163	1,864	428,320	372
6,677,925	29,421	4,717,817	1,888,299	911,931	7,173,156	4,648,162	3,004,102	0	3,467,797
287,340	82,509	1,205,689	392,099	1,359	948,417	832,991	0	233,496	11,432
168,742	29,464	544,922	336,205	22,837	569,278	790,758	106,306	0	284,706
349,657	31,074	1,095,191	359,273	0	1,307,151	779,009	130,167	0	590,657
1,985,697	0	1,945,957	0	1,254,032	3,440,965	559,299	135,264	554,083	0
1,858,591	199,159	2,621,822	995,006	55,845	2,623,215	2,174,356	6,243	0	1,269,647
508,053	29,695	729,978	336,724	30,495	793,229	989,672	157,698	380,651	1,587
1,330,179	0	1,485,025	413,467	7,699	1,280,562	907,433	12,371	0	1,199,927
903,707	140,975	1,825,939	290,017	0	2,096,440	1,317,392	74,576	607,687	2,000
129,274	18,146	398,519	224,281	0	576,479	193,757	5,686	138,045	0
544,979	31,252	861,620	187,760	21,605	939,804	761,835	9,774	483,402	2,069
1,944,727	131,999	2,475,184	1,028,664	97,194	4,226,588	3,144,994	33,083	1,543,707	783,420
11,268,041	0	0	0	0	0	0	0	0	592,820
3,109,241	126,554	2,788,195	1,206,206	439,061	4,023,614	3,338,591	235,818	1,681,054	643,660
272,727	43,667	652,426	261,502	39,423	725,174	325,257	8,057	333,809	0
114,770	33,111	614,788	229,647	26,852	587,054	523,739	102,182	292,902	120
419,477	11,687	954,095	306,700	37,303	1,003,348	562,485	12,170	529,038	0
210,906	41,335	1,386,640	626,502	108,119	1,035,819	306,830	187,477	457,389	379,213
851,332	0	1,393,574	361,893	518	1,270,256	766,107	31,778	0	700,957
413,028	203,307	708,277	178,820	0	457,529	331,681	8,159	360,107	0
2,897,678	575,314	4,836,568	1,338,787	604,377	5,951,184	4,759,932	278,948	2,224,842	461,536
167,410	18,300	778,307	293,236	0	538,931	430,947	75,416	334,516	56,529
259,425	26,189	1,357,898	480,937	80,443	1,720,207	1,298,582	48,707	798,965	0
630,647	72,837	2,055,742	485,022	41,171	1,942,939	2,082,149	0	645,053	4,239
1,090,690	34,309	1,471,438	674,459	22,849	1,236,149	1,058,760	17,621	438,734	203,625
369,075	201,868	1,827,828	641,198	0	2,219,025	1,709,968	29,741	780,655	15,105
1,066,677	99,527	1,385,303	457,227	199,263	1,541,637	323,482	207,461	0	1,008,939
636,254	59,834	648,904	327,064	0	517,093	545,905	0	0	361,639
823,661	73,343	1,508,886	509,208	34,874	2,267,037	1,231,684	230,799	1,012,088	123,700
492,858	29,225	938,874	336,841	0	1,823,585	538,512	0	637,742	1,500
1,079,823	251,219	2,858,772	929,199	9,092	3,592,703	2,607,727	417,559	1,198,279	232,363
1,257,186	42,025	1,648,036	576,838	219,938	1,923,154	1,575,483	133,571	962,715	77,990
6,936,000	30,000	8,874,000	1,777,000	474,000	11,559,000	3,724,000	3,576,000	4,355,000	1,310,000
1,175,577	29,986	1,856,919	336,016	283,467	2,058,943	862,744	176,222	1,110,770	31,521
548,728	29,432	979,445	392,595	112,036	1,188,774	1,215,950	241,099	484,174	5,840
359,336	53,359	1,047,313	303,885	0	1,278,872	570,525	25,701	538,893	2,461
705,535	27,259	965,503	512,986	13,171	1,258,086	824,793	47,803	0	579,546

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP**

In some instances, numbers were rounded on the financial statements.

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement	Interest	
Adams County/Ohio Valley Local SD	Adams	\$480,558	\$235,597	\$0	\$1,620,180	\$1,170,914	\$178,689
Adena Local SD	Ross	291,371	355,664	0	240,650	121,419	0
Akron City SD	Summit	3,191,678	20,904,682	0	0	0	0
Alliance City SD	Stark	805,893	344,105	0	569,184	469,854	0
Amanda-Clearcreek Local SD	Fairfield	244,031	22,820	0	343,787	120,052	0
Amherst Exempted Village SD	Lorain	716,974	479,987	0	583,021	1,715,673	0
Anna Local SD	Shelby	603,162	1,026,661	0	260,000	138,150	0
Anthony Wayne Local SD	Lucas	998,055	27,252	0	670,608	1,465,802	0
Arcadia Local SD	Hancock	337,916	7,648	0	0	0	0
Archbold Area Local SD	Fulton	630,715	666,462	0	660,000	339,271	0
Arlington Local SD	Hancock	276,937	0	0	120,000	18,622	0
Ashland City SD	Ashland	1,013,891	1,036,695	0	280,736	183,945	367,424
Ashtabula Area City SD	Ashtabula	682,381	2,260,110	0	2,115,000	1,068,745	0
Athens City SD	Athens	457,094	621,601	0	733,166	544,195	145,225
Aurora City SD	Portage	1,039,253	454,439	0	1,855,345	1,342,998	0
Austintown Local SD	Mahoning	894,706	26,666,224	0	1,343,595	2,482,711	0
Avon Lake City SD	Lorain	1,306,724	1,039,794	0	2,318,449	2,525,308	0
Avon Local SD	Lorain	959,232	1,597,924	0	2,727,392	1,292,128	0
Ayersville Local SD	Defiance	448,030	95,304	0	134,808	6,218	0
Barberton City SD	Summit	1,318,255	5,721,764	0	1,306,452	3,129,293	171,582
Barnesville Exempted Village SD	Belmont	247,727	687,488	0	235,662	112,747	0
Batavia Local SD	Clermont	338,626	421,975	0	542,749	698,661	180,545
Bay Village City SD	Cuyahoga	1,060,231	2,632,953	0	955,000	613,555	0
Beachwood City SD	Cuyahoga	1,215,381	15,314,306	0	2,440,000	1,956,386	57,061
Beaver Local SD	Columbiana	524,099	1,470,797	0	87,771	560,436	240,347
Beavercreek City SD	Greene	1,663,616	22,535,341	0	3,592,000	5,058,568	0
Bedford City SD	Cuyahoga	799,675	929,228	0	1,662,149	108,158	0
Bellaire Local SD	Belmont	300,762	212,421	0	258,078	89,301	0
Bellbrook-Sugarcreek Local SD	Greene	1,252,781	15,605	0	1,653,569	1,816,101	0
Bellevue City SD	Huron	771,034	6,556,188	0	523,223	992,962	0
Belpre City SD	Washington	283,075	117,894	0	0	0	0
Berea City SD	Cuyahoga	2,014,019	2,758,857	0	1,870,000	2,028,232	0
Berkshire Local SD	Geauga	368,545	115,458	0	55,314	2,455	0
Bethel Local SD	Miami	314,289	371,625	0	141,915	28,289	0
Bethel-Tate Local SD	Clermont	342,465	285,706	0	460,856	290,963	0
Bexley City SD	Franklin	1,125,306	950,556	0	1,670,000	880,255	978,482
Big Walnut Local SD	Delaware	667,589	975,680	0	1,290,981	2,009,445	0
Black River Local SD	Medina	453,461	0	0	331,170	80,137	0
Blanchester Local SD	Clinton	139,341	1,874,599	0	220,000	140,084	88,423
Bloom-Carroll Local SD	Fairfield	695,231	6,774,774	0	815,000	1,776,094	198,579
Bloomfield-Mespo Local SD	Trumbull	87,240	0	0	35,809	6,740	0
Bloom-Vernon Local SD	Scioto	175,211	77,150	0	95,000	37,702	0
Boardman Local SD	Mahoning	1,070,344	0	0	514,788	491,982	0
Bowling Green City SD	Wood	898,062	1,817,367	0	677,500	1,225,817	0
Brecksville-Broadview Heights City SD	Cuyahoga	1,116,795	1,386,588	0	1,596,090	802,229	2,459,207
Bridgeport Exempted Village SD	Belmont	163,298	138,441	0	245,000	101,946	0
Bristol Local SD	Trumbull	210,114	330,150	0	155,519	33,653	0
Brookfield Local SD	Trumbull	311,811	1,603,284	0	277,244	686,328	0
Brooklyn City SD	Cuyahoga	465,682	139,363	0	0	0	0
Brookville Local SD	Montgomery	577,070	787,106	0	685,000	751,849	0
Brown Local SD	Carroll	320,361	0	0	27,332	1,623	0
Brunswick City SD	Medina	1,754,394	706,472	0	1,972,417	2,150,974	0
Buckeye Central Local SD	Crawford	359,111	289,998	0	278,203	332,856	0
Buckeye Local SD	Ashtabula	451,200	469,764	0	29,872	1,989	0
Buckeye Local SD	Jefferson	399,616	1,085,462	0	5,619	14,932	30,742
Buckeye Local SD	Medina	468,833	312,073	0	1,254,728	644,986	93,840
Buckeye Valley Local SD	Delaware	453,944	1,683,157	0	1,329,758	949,338	0
Bucyrus City SD	Crawford	430,875	775,530	0	265,000	479,646	0
Caldwell Exempted Village SD	Noble	291,996	0	0	2,946	1,494	0
Cambridge City SD	Guernsey	505,188	0	0	452,305	191,403	0
Campbell City SD	Mahoning	380,217	33,188	0	214,036	141,478	112,964
Canal Winchester Local SD	Franklin	836,985	1,161,182	0	1,798,207	2,453,820	123,891
Canfield Local SD	Mahoning	813,133	253,968	0	960,466	18,547	0
Canton City SD	Stark	2,366,000	956,000	0	969,000	1,837,000	165,000
Canton Local SD	Stark	723,110	41,552	0	362,505	67,523	0
Cardinal Local SD	Geauga	311,585	369,925	0	397,423	349,097	277,577
Cardington-Lincoln Local SD	Morrow	232,440	0	0	395,000	142,836	0
Carlisle Local SD	Warren	545,798	0	0	112,927	9,731	0

Total Expenditures	Other Financing Uses		Total Expenditures and Other Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	Increase or (Decrease) in Reserve for Inventory	Extraordinary Item	Fund Balance End of Year
	Transfers Out	All Other Uses						
\$41,771,505	\$1,104,771	\$9,821,002	\$52,697,278	\$3,089,358	\$14,716,996	\$0	\$0	\$17,806,354
12,463,111	116,178	0	12,579,289	1,561,372	5,076,508	0	0	6,637,880
365,784,953	60,405	0	365,845,358	(12,290,211)	60,572,852	0	0	48,282,641
35,797,017	0	0	35,797,017	(913,620)	7,245,231	0	0	6,331,611
14,904,474	0	0	14,904,474	2,804,279	3,383,904	0	0	6,188,183
40,742,167	800	0	40,742,967	776,223	6,588,862	0	0	7,365,085
12,553,943	0	0	12,553,943	(114,689)	5,705,615	0	0	5,590,926
41,015,452	0	0	41,015,452	(1,297,512)	7,430,041	(3,715)	0	6,128,814
6,219,859	0	0	6,219,859	302,511	4,247,253	0	0	4,549,764
15,172,963	21,752	0	15,194,715	(907,984)	6,655,017	0	0	5,747,033
6,898,261	0	0	6,898,261	(351,486)	2,238,891	0	0	1,887,405
36,559,761	27,480,895	3,610,820	67,651,476	27,393,377	5,949,043	0	0	33,342,420
45,341,909	98,742	0	45,440,651	(1,555,757)	12,240,138	0	0	10,684,381
35,615,849	3,300	7,916,315	43,535,464	(399,865)	12,844,917	0	0	12,445,052
35,346,004	0	0	35,346,004	(133,065)	4,410,961	0	0	4,277,896
76,389,706	774,185	0	77,163,891	(23,844,922)	42,319,847	0	0	18,474,925
48,901,469	0	0	48,901,469	(4,589,645)	14,924,737	0	0	10,335,092
40,187,535	0	3,464,443	43,651,978	38,836,008	13,816,853	0	0	52,652,861
8,791,621	6,500	0	8,798,121	(238,178)	4,082,465	(23,970)	0	3,820,317
53,912,062	272,712	17,428,533	71,613,307	(4,793,276)	17,186,941	0	0	12,393,665
12,395,815	2,018,776	0	14,414,591	1,064,558	3,894,706	0	0	4,959,264
21,564,832	65,910	0	21,630,742	12,855,262	1,631,508	0	0	14,486,770
36,893,265	58,868	0	36,952,133	16,540,716	12,330,203	0	0	28,870,919
56,514,386	331,600	3,281,987	60,127,973	(9,919,508)	40,451,741	0	0	30,532,233
21,803,347	6,000	0	21,809,347	23,660,815	(288,334)	0	0	23,372,481
106,825,726	0	0	106,825,726	(22,362,580)	63,363,012	0	0	41,000,432
52,787,915	330,450	0	53,118,365	(3,185,679)	21,625,224	0	0	18,439,545
14,448,394	0	0	14,448,394	2,397,554	(582,170)	0	0	1,815,384
29,004,600	0	0	29,004,600	1,158,468	3,026,689	0	0	4,185,157
28,695,356	76,256	0	28,771,612	(4,308,591)	15,853,864	392	0	11,545,665
11,129,738	0	0	11,129,738	(23,096)	874,893	0	0	851,797
98,315,959	571,137	0	98,887,096	(7,844,528)	15,701,660	0	0	7,857,132
11,751,437	350,000	0	12,101,437	(306,323)	2,106,987	0	0	1,800,664
9,123,385	0	0	9,123,385	689,572	1,627,602	0	0	2,317,174
16,806,848	467,554	198,937	17,473,339	(644,937)	4,092,905	0	0	3,447,968
36,683,055	240,017	0	36,923,072	2,039,013	27,331,343	0	0	29,370,356
34,862,754	0	0	34,862,754	1,592,111	12,441,569	0	0	14,033,680
13,730,863	119,104	0	13,849,967	189,083	276,955	0	0	466,038
17,280,933	0	0	17,280,933	1,429,788	3,150,697	0	0	4,580,485
26,866,072	18,004	10,862,022	37,746,098	(6,711,140)	8,712,372	0	0	2,001,232
4,115,581	0	0	4,115,581	67,379	418,435	0	0	485,814
10,441,870	35,126	0	10,476,996	(39,246)	1,685,760	0	0	1,646,514
46,112,641	461,343	0	46,573,984	1,273,451	4,341,747	0	0	5,615,198
35,462,133	40,000	1,468	35,503,601	(1,010,100)	10,738,852	0	0	9,728,752
57,993,660	15,000	10,332,798	68,341,458	(1,828,878)	16,733,284	0	0	14,904,406
8,415,864	0	0	8,415,864	408,104	1,588,713	0	0	1,996,817
8,167,594	0	0	8,167,594	(285,127)	2,411,865	6,194	0	2,132,932
13,488,936	0	0	13,488,936	(1,749,262)	358,700	0	0	(1,390,562)
17,107,112	0	0	17,107,112	(1,148,968)	4,991,822	0	0	3,842,854
16,104,336	96,839	0	16,201,175	(1,228,468)	9,892,469	0	0	8,664,001
7,729,225	0	0	7,729,225	143,663	3,836,426	0	0	3,980,089
78,489,934	7,500	0	78,497,434	(5,739,470)	9,642,892	0	0	3,903,422
9,399,539	50,000	0	9,449,539	732,683	5,394,222	0	0	6,126,905
18,949,720	0	0	18,949,720	(2,866,942)	7,622,792	0	0	4,755,850
22,994,236	7,786	0	23,002,022	(537,644)	(46,573)	0	0	(584,217)
22,084,243	128,185	2,584,593	24,797,021	1,918,526	1,537,505	0	0	3,456,031
27,157,550	357,869	0	27,515,419	561,109	9,184,032	0	0	9,745,141
18,754,261	1,135,780	9,776,979	29,667,020	(1,531,010)	8,688,823	0	0	7,157,813
8,567,205	0	0	8,567,205	(26,465)	1,201,718	0	0	1,175,253
25,008,953	0	0	25,008,953	(490,865)	5,651,718	0	0	5,160,853
16,116,935	293,646	0	16,410,581	(603,814)	181,091	0	0	(422,723)
41,483,299	189,061	6,130,642	47,803,002	1,578,785	15,163,017	0	0	16,741,802
27,090,039	85,000	0	27,175,039	(299,757)	6,264,039	0	0	5,964,282
132,143,000	2,036,000	16,249,000	150,428,000	(4,025,000)	36,515,000	(362,000)	0	32,128,000
25,475,550	0	0	25,475,550	164,647	359,925	0	0	524,572
15,939,732	147,341	0	16,087,073	39,832	1,608,120	0	0	1,647,952
12,765,356	131,730	0	12,897,086	(326,502)	1,207,832	0	0	881,330
16,104,710	0	0	16,104,710	835,551	(618,790)	0	0	216,761

(Continued)

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Instruction					Support Services
		Regular	Special	Vocational	Adult / Continuing	Other	Pupils
Carrollton Exempted Village SD	Carroll	\$8,801,660	\$3,007,599	\$268,669	\$1,602	\$408,849	\$1,411,052
Cedar Cliff Local SD	Greene	2,540,392	636,823	3,120	0	318,624	527,977
Centerville City SD	Montgomery	40,101,903	10,124,997	2,660,776	0	1,059,508	4,791,029
Chagrin Falls Exempted Village SD	Cuyahoga	12,096,267	2,346,902	608,328	0	21,786	1,327,418
Champion Local SD	Trumbull	5,424,132	1,716,230	94,057	0	453,612	578,836
Chesapeake Union Exempted Village SD	Lawrence	6,548,935	1,221,245	0	0	335,955	492,996
Chillicothe City SD	Ross	15,918,879	3,006,684	28	0	170,200	1,762,182
Chippewa Local SD	Wayne	5,584,865	1,375,156	7,275	0	396,275	163,447
Cincinnati City SD/Cincinnati Public SD	Hamilton	206,573,541	72,651,360	3,760,557	0	763,453	33,566,049
Circleville City SD	Pickaway	11,169,837	2,996,398	101,597	0	826	978,662
Clark-Shawnee Local SD	Clark	9,332,344	2,112,721	214,082	7,649	320,370	723,885
Clay Local SD	Scioto	3,296,451	585,352	0	0	17,833	260,042
Claymont City SD	Tuscarawas	9,500,517	2,976,314	88,281	0	91,754	948,937
Clear Fork Valley Local SD	Richland	6,646,024	1,903,064	180,630	0	719,481	735,694
Clermont Northeastern Local SD	Clermont	6,741,180	2,342,139	0	0	461,775	708,756
Cleveland Heights-University Heights City SD	Cuyahoga	41,692,119	12,550,483	2,025,443	258,355	8,260,680	9,469,434
Cleveland Municipal SD	Cuyahoga	296,652,085	171,815,811	12,554,974	108,929	883,337	36,194,695
Clinton-Massie Local SD	Clinton	7,652,089	1,079,005	0	0	1,187,313	891,793
Cloverleaf Local SD	Medina	10,848,276	2,477,525	45,452	0	1,774,663	1,498,468
Clyde-Green Springs Exempted Village SD	Sandusky	9,032,403	2,317,491	18,917	0	801,977	1,504,810
Colonel Crawford Local SD	Crawford	4,211,052	1,304,497	27,279	0	1,105	703,002
Columbia Local SD	Lorain	4,418,578	987,225	167,524	0	391,710	583,974
Columbiana Exempted Village SD	Columbiana	4,586,049	1,337,197	19,271	0	0	432,301
Columbus City SD	Franklin	355,603,601	114,475,767	6,476,301	3,004,417	2,001,484	56,044,699
Conneaut Area City SD	Ashtabula	7,010,276	2,451,103	64,561	0	1,254,318	1,136,369
Conotton Valley Union Local SD	Harrison	2,424,989	542,492	0	0	10,086	191,502
Copley-Fairlawn City SD	Summit	16,510,046	4,420,068	587,981	0	0	1,803,646
Cory-Rawson Local SD	Hancock	3,774,085	608,048	247,682	0	0	259,358
Coshocton City SD	Coshocton	11,503,980	0	0	0	0	712,168
Coventry Local SD	Summit	9,007,291	3,209,721	86,508	0	731,254	917,912
Covington Exempted Village SD	Miami	3,302,733	911,320	0	0	3,068	380,450
Crestview Local SD	Columbiana	5,284,178	1,042,056	70,594	0	39,187	573,068
Crestview Local SD	Richland	5,371,027	1,330,605	256,794	0	865	446,917
Crestwood Local SD	Portage	8,483,820	2,512,023	180,895	0	1,184,008	895,831
Crooksville Exempted Village SD	Perry	6,763,049	0	0	0	0	572,595
Cuyahoga Falls City SD	Summit	21,471,021	5,911,989	942,808	0	4,280,324	4,248,204
Cuyahoga Heights Local SD	Cuyahoga	5,565,889	1,324,809	9,585	0	0	656,575
Dalton Local SD	Wayne	3,284,601	743,339	173,480	0	341,274	394,860
Dawson-Bryant Local SD	Lawrence	6,195,616	868,831	226,199	0	423,305	541,064
Dayton City SD	Montgomery	61,711,771	29,477,646	3,091,291	11,816	862,336	10,919,710
Deer Park Community City SD	Hamilton	6,266,892	1,694,275	217,372	0	0	739,855
Delaware City SD	Delaware	23,644,328	6,631,601	156,218	0	230,529	2,618,690
Delphos City SD	Allen	4,564,931	1,265,834	459,801	0	0	518,992
Dover City SD	Tuscarawas	11,154,940	2,071,415	33,750	0	540,913	1,026,337
Dublin City SD	Franklin	80,713,415	22,365,520	237,822	0	0	10,761,978
East Cleveland City SD	Cuyahoga	14,962,713	11,744,792	1,561,331	37,878	6,243,153	3,938,857
East Clinton Local SD	Clinton	5,747,841	1,389,297	77,813	0	34	468,781
East Guernsey Local SD	Guernsey	4,285,205	1,272,980	122,961	5,329	1,911	676,033
East Holmes Local SD	Holmes	7,370,560	2,143,001	261,113	0	0	880,777
East Liverpool City SD	Columbiana	10,876,726	3,233,622	1,116,544	7,989	1,807,156	1,259,966
East Muskingum Local SD	Muskingum	8,900,493	2,522,869	218,237	0	375,882	458,651
East Palestine City SD	Columbiana	4,012,196	2,102,406	40,855	0	0	575,968
Eastern Local SD	Brown	4,531,842	1,616,161	94,079	0	1,338,811	362,598
Eastern Local SD	Meigs	3,870,233	751,820	0	0	19,244	533,050
Eastwood Local SD	Wood	7,530,281	1,754,999	154,918	0	0	462,286
Edgewood City SD	Butler	14,146,458	3,732,342	0	0	74,670	1,823,342
Edison Local SD	Erie	6,663,482	2,353,960	75,456	0	961,936	448,419
Edison Local SD	Jefferson	6,696,189	1,602,244	126,125	3,500	2,837,278	640,132
Elgin Local SD	Marion	6,552,772	1,429,494	110,175	0	0	628,002
Elyria City SD	Lorain	29,316,237	10,191,730	212,032	0	11,001,296	4,122,265
Euclid City SD	Cuyahoga	25,608,051	16,450,165	1,218,513	127,089	30,310	4,563,083
Fairbanks Local SD	Union	4,468,414	903,233	16,389	0	80,514	697,107
Fairborn City SD	Greene	17,321,992	7,343,730	0	0	3,260,994	2,591,899
Fairfield City SD	Butler	32,596,384	10,554,169	0	0	3,010,092	3,938,563
Fairfield Local SD	Highland	3,858,062	593,666	153,395	0	4,840	274,887
Fairfield Union Local SD	Fairfield	8,174,111	2,378,872	425,399	0	252,043	951,006
Fairland Local SD	Lawrence	6,940,791	2,223,352	87,496	0	132,079	523,392
Fairless Local SD	Stark	7,177,993	2,434,874	157,429	0	383,997	1,059,535

Support Services (continued)								Non-Instructional Services	
Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$958,523	\$38,024	\$1,654,679	\$647,707	\$93,877	\$1,733,818	\$1,435,739	\$42,543	\$803,901	\$35,461
251,869	22,387	689,911	320,092	473	641,616	212,959	1,826	0	157,471
7,385,586	0	5,403,441	1,578,039	551,454	6,391,690	7,225,462	67,309	0	4,990,839
1,371,116	75,162	2,191,399	852,244	400	2,304,880	1,236,951	12,700	658,606	505,333
795,416	21,180	1,106,835	370,188	0	1,414,064	834,172	4,415	445,413	0
860,700	68,487	899,593	369,845	0	1,175,322	714,320	276,694	0	524,912
1,102,059	59,691	1,944,682	774,490	115,795	2,178,437	902,381	207,064	0	1,500,846
460,438	42,768	1,224,535	403,064	0	1,149,932	642,202	181,953	481,120	89,835
38,211,520	364,567	31,326,700	6,637,044	1,139,823	46,630,433	30,094,029	19,533,495	0	29,992,148
2,320,305	50,069	1,976,487	506,566	0	1,373,524	867,904	13,328	1,049,255	121,732
721,961	119,065	1,600,841	491,800	10,100	1,472,881	1,128,966	7,150	0	907,341
295,458	6,816	646,274	85,177	0	503,087	248,967	1,320	273,451	0
931,878	47,712	1,324,465	359,994	11,522	1,904,477	644,547	714	764,282	79,317
473,186	79,180	1,026,048	357,680	0	1,907,325	1,150,920	26,733	803,696	0
668,279	76,159	975,027	524,481	55,922	1,889,936	1,943,411	247,874	772,293	166,107
7,362,831	584,645	5,920,933	2,992,173	486,832	13,995,828	4,319,901	4,421,478	15,636	2,266,368
53,789,823	273,980	35,343,239	12,622,530	2,013,062	60,105,225	27,477,112	19,762,993	0	37,885,012
970,290	0	1,098,904	385,657	0	1,617,875	1,026,508	3,916	0	681,610
1,881,109	33,135	1,463,699	525,300	252,503	1,894,500	2,006,593	327,521	943,688	349,355
577,401	25,891	1,542,902	513,435	9,368	1,776,542	1,096,257	71,704	1,094,948	305,973
259,633	24,593	715,139	336,522	1,511	986,056	638,927	54,079	286,602	52,781
452,851	16,859	974,644	384,563	0	888,073	658,516	108,483	339,485	2,790
412,047	35,375	770,652	421,152	0	669,224	734,016	26,141	301,803	0
71,020,606	124,493	46,417,426	9,788,995	3,260,162	57,727,835	64,628,468	8,762,318	0	38,267,265
1,612,209	22,807	1,704,053	454,092	0	1,964,383	845,948	24,844	825,444	0
172,688	15,217	540,115	236,457	55	480,146	327,490	14,568	213,901	4,344
662,762	133,319	1,889,447	1,931,633	137,587	3,365,721	1,563,408	214,870	771,645	639,741
272,942	67,381	934,415	240,155	0	721,924	406,977	8,099	0	265,818
720,135	56,291	1,312,104	458,791	311,807	1,496,904	350,699	17,199	804,508	70,594
1,180,808	204,069	1,503,340	462,555	58,441	1,946,430	1,380,444	219,257	688,058	290,452
339,116	9,854	742,660	254,153	0	543,980	394,038	154,782	367,316	73,307
500,586	26,504	1,001,840	363,424	0	1,170,903	774,374	28,711	551,178	0
394,860	79,374	938,689	231,107	545	964,961	802,103	27,753	476,219	82,050
573,392	20,358	2,137,810	558,336	22,050	1,833,501	1,474,657	342,901	576,841	46,190
365,451	67,545	934,379	289,162	0	1,051,164	687,659	62,670	0	564,854
1,279,716	97,631	2,739,161	1,178,598	377,641	4,711,834	1,338,485	369,573	1,571,049	1,272,714
516,578	54,181	1,334,826	453,747	0	1,395,541	705,316	276,363	0	354,170
706,412	14,006	682,338	217,412	0	711,816	509,768	75,675	225,933	206,608
399,223	44,755	738,983	363,609	25,261	1,063,540	688,288	197,724	574,733	0
17,431,368	1,135,863	14,333,319	3,795,897	2,491,063	19,504,200	16,296,573	8,877,094	0	70,402,708
1,117,812	0	1,149,787	617,870	98,367	1,388,082	294,251	148,174	0	608,056
2,845,809	176,816	3,064,169	1,169,027	398,364	4,016,730	2,865,062	136,137	0	3,241,302
337,394	28,758	978,107	306,077	0	549,908	398,945	6,325	0	1,022,066
1,149,753	57,408	1,784,392	670,223	0	1,966,637	776,761	0	778,899	157,678
15,121,671	0	11,953,194	3,934,048	1,082,328	12,479,774	8,244,211	435,246	0	633,302
3,992,270	54,160	4,507,546	2,088,351	530,506	5,264,165	1,359,888	2,414,267	1,284,158	187,414
1,016,281	42,437	986,933	273,787	3,135	1,269,838	795,342	66,203	578,154	193
571,970	39,941	896,041	467,695	1,245	1,246,831	1,103,358	62,893	491,309	4,576
1,045,611	31,442	1,587,287	472,652	0	1,515,393	1,277,338	119,016	707,397	0
1,981,069	117,934	1,644,116	553,762	1,450	2,960,905	1,257,544	43,379	1,197,933	173,488
680,909	38,724	1,985,148	445,578	0	1,781,348	1,288,779	170,395	928,577	0
257,554	19,169	750,221	271,333	831,682	1,063,420	572,629	0	530,740	1,000
970,633	24,907	1,008,350	459,963	4,745	1,157,638	1,014,849	45,547	0	631,685
407,212	26,641	590,634	256,667	0	762,432	687,901	92,715	0	416,228
535,068	33,067	1,248,010	538,540	0	1,399,382	968,302	0	0	621,331
3,399,046	296,181	1,300,814	826,003	30,634	2,702,310	1,505,131	200,956	1,459,723	20,366
714,000	108,494	1,210,085	257,907	0	1,091,061	1,004,648	107,845	658,540	97,691
1,100,139	153,817	1,347,771	546,870	26,594	1,355,331	1,471,121	226,529	845,168	63,243
282,483	29,747	1,047,928	457,635	16,309	784,260	815,229	121,138	0	594,747
3,944,319	49,142	4,661,567	1,553,011	658,010	6,071,696	3,503,997	1,507,988	0	1,807,453
5,457,395	100,594	4,947,608	2,009,442	597,727	7,049,166	4,389,554	1,634,949	0	890,386
507,746	47,317	726,301	417,110	0	1,393,965	703,584	5,400	355,784	135,742
2,118,418	0	3,056,039	759,968	260,435	3,575,773	2,875,254	380,980	0	1,943,853
5,722,637	0	6,405,745	1,332,332	262,218	5,713,801	5,643,285	113,051	0	4,827,708
617,439	50,736	618,585	345,261	183,396	634,468	527,927	100,365	338,177	3,658
780,593	36,950	1,382,167	579,010	0	1,712,880	1,726,927	135,121	958,873	2,221
796,985	102,631	1,245,403	408,160	45,314	2,464,821	829,414	8,683	0	610,937
444,795	18,048	1,652,364	420,049	910	1,339,624	1,074,056	98,631	697,728	26,578

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP**

In some instances, numbers were rounded on the financial statements.

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement	Interest	
Carrollton Exempted Village SD	Carroll	\$619,075	\$13,225	\$0	\$58,175	\$9,564	\$0
Cedar Cliff Local SD	Greene	316,126	9,270,891	0	35,000	891,512	0
Centerville City SD	Montgomery	903,967	1,408,105	0	3,525,000	2,341,213	413,542
Chagrin Falls Exempted Village SD	Cuyahoga	844,758	426,048	0	1,286,696	1,192,836	141,450
Champion Local SD	Trumbull	458,191	104,136	0	730,768	60,351	0
Chesapeake Union Exempted Village SD	Lawrence	276,023	2,899,810	0	285,684	119,518	104,899
Chillicothe City SD	Ross	463,035	277,751	0	2,772,254	1,204,715	0
Chippewa Local SD	Wayne	537,484	0	0	0	0	0
Cincinnati City SD/Cincinnati Public SD	Hamilton	3,930,296	80,883,297	0	27,250,000	35,883,608	0
Circleville City SD	Pickaway	481,272	28,371,211	0	690,586	2,718,849	0
Clark-Shawnee Local SD	Clark	971,115	75,292	0	60,877	597	0
Clay Local SD	Scioto	125,441	329,467	0	133,671	239,974	0
Claymont City SD	Tuscarawas	553,583	201,604	0	375,088	89,064	0
Clear Fork Valley Local SD	Richland	535,543	12,195	0	465,000	209,500	0
Clermont Northeastern Local SD	Clermont	299,015	0	0	181,538	333,462	0
Cleveland Heights-University Heights City SD	Cuyahoga	1,940,700	0	0	1,497,177	328,040	124,721
Cleveland Municipal SD	Cuyahoga	6,979,541	100,956,794	0	65,550,914	11,652,099	364,505
Clinton-Massie Local SD	Clinton	646,671	966,775	0	667,616	327,831	0
Cloverleaf Local SD	Medina	694,624	1,397,459	0	65,000	1,860,051	0
Clyde-Green Springs Exempted Village SD	Sandusky	701,743	241,971	0	1,029,698	1,136,719	0
Colonel Crawford Local SD	Crawford	411,917	110,362	0	473,343	495,067	0
Columbia Local SD	Lorain	497,341	1,599,938	0	268,650	268,091	0
Columbiana Exempted Village SD	Columbiana	409,505	19,887	0	326,431	790,582	0
Columbus City SD	Franklin	9,189,559	50,039,129	0	15,095,000	22,349,447	0
Conneaut Area City SD	Ashtabula	332,050	112,304	0	445,000	127,962	0
Conotton Valley Union Local SD	Harrison	128,104	0	0	14,320	391	0
Copley-Fairlawn City SD	Summit	1,046,350	1,805,754	0	709,695	95,368	0
Cory-Rawson Local SD	Hancock	295,166	6,511,477	0	180,892	349,122	0
Coshocton City SD	Coshocton	362,553	12,639,888	0	290,000	500,570	0
Coventry Local SD	Summit	368,140	3,747	0	600,638	243,088	0
Covington Exempted Village SD	Miami	498,328	500	0	36,214	9,090	0
Crestview Local SD	Columbiana	355,996	28,391	0	658,342	290,227	0
Crestview Local SD	Richland	594,090	139,632	0	355,000	63,074	0
Crestwood Local SD	Portage	628,768	735,338	0	451,904	184,313	0
Crooksville Exempted Village SD	Perry	495,622	7,366	0	71,701	103,094	0
Cuyahoga Falls City SD	Summit	1,095,378	166,704	0	496,471	147,088	0
Cuyahoga Heights Local SD	Cuyahoga	701,917	5,284	0	290,302	62,519	265,000
Dalton Local SD	Wayne	373,681	3,622,078	0	102,211	878,085	0
Dawson-Bryant Local SD	Lawrence	516,198	323,919	0	230,000	154,529	0
Dayton City SD	Montgomery	1,697,331	908,877	0	7,960,000	6,647,585	15,235,563
Deer Park Community City SD	Hamilton	510,483	440,431	0	137,823	10,391	0
Delaware City SD	Delaware	1,226,922	1,722,954	0	2,565,327	1,122,901	0
Delphos City SD	Allen	291,408	537,439	0	0	0	357
Dover City SD	Tuscarawas	1,036,930	0	0	290,497	460,634	0
Dublin City SD	Franklin	4,895,230	2,462,536	0	17,997,980	5,733,609	41,877
East Cleveland City SD	Cuyahoga	511,685	127,257	0	525,000	260,250	0
East Clinton Local SD	Clinton	306,249	0	0	305,000	34,213	0
East Guernsey Local SD	Guernsey	294,045	186,146	0	693,776	103,759	0
East Holmes Local SD	Holmes	427,378	757,729	0	195,000	57,100	0
East Liverpool City SD	Columbiana	430,739	971,588	0	279,000	70,328	0
East Muskingum Local SD	Muskingum	474,404	243,855	0	458,361	181,160	0
East Palestine City SD	Columbiana	342,339	35,499	0	307,344	76,627	0
Eastern Local SD	Brown	238,152	390,136	0	425,000	364,857	0
Eastern Local SD	Meigs	214,057	72,049	0	70,000	38,950	0
Eastwood Local SD	Wood	656,945	67,431	0	235,000	92,003	0
Edgewood City SD	Butler	612,399	4,863,677	0	1,809,890	2,099,543	0
Edison Local SD	Erie	767,827	307,147	0	30,354	4,144	0
Edison Local SD	Jefferson	273,059	0	0	44,233	9,923	0
Elgin Local SD	Marion	433,725	20,104,377	0	771,198	822,649	0
Elyria City SD	Lorain	1,305,291	706,770	0	1,215,153	2,182,272	0
Euclid City SD	Cuyahoga	1,039,052	10,660,001	0	2,425,900	2,015,581	0
Fairbanks Local SD	Union	314,030	12,877	0	397,000	346,450	132,940
Fairborn City SD	Greene	716,804	0	0	965,000	664,831	0
Fairfield City SD	Butler	1,559,800	649,550	0	1,243,433	2,773,337	0
Fairfield Local SD	Highland	162,676	0	0	130,000	52,038	0
Fairfield Union Local SD	Fairfield	672,445	1,478,586	0	738,559	855,083	138,861
Fairland Local SD	Lawrence	288,454	765,209	0	215,000	65,404	0
Fairless Local SD	Stark	507,290	39,141	0	595,000	356,281	0

Total Expenditures	Other Financing Uses		Total Expenditures and Other Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	Increase or (Decrease) in Reserve for Inventory	Extraordinary Item	Fund Balance End of Year
	Transfers Out	All Other Uses						
\$22,043,742	\$228,489	\$0	\$22,272,231	\$121,591	\$4,558,823	\$0	\$0	\$4,680,414
16,839,069	0	0	16,839,069	(6,907,248)	11,794,241	0	0	4,886,993
100,923,860	0	55,075,019	155,998,879	(8,559,312)	32,908,269	0	0	24,348,957
29,501,280	419,200	20,333,186	50,253,666	1,864,737	10,465,252	0	0	12,329,989
14,611,996	71,147	0	14,683,143	(55,402)	(338,131)	140	0	(393,393)
17,174,938	62,341	0	17,237,279	17,950	2,321,939	0	0	2,339,889
34,361,173	0	0	34,361,173	839,108	3,263,134	0	0	4,102,242
12,740,349	271,500	0	13,011,849	(172,080)	6,660,589	0	0	6,488,509
669,191,920	12,402,825	0	681,594,745	(48,806,583)	316,320,116	0	0	267,513,533
55,788,408	75,360	0	55,863,768	(15,127,231)	63,816,312	3,124	0	48,692,205
20,279,037	227,824	0	20,506,861	238,695	1,792,959	0	0	2,031,654
7,048,781	499,836	0	7,548,617	(273,864)	641,168	0	0	367,304
20,894,050	0	0	20,894,050	448,283	2,868,422	515	0	3,317,220
17,231,899	307,263	0	17,539,162	(144,621)	7,170,592	(18,547)	0	7,007,424
18,387,354	386,000	0	18,773,354	100,473	2,185,433	0	0	2,285,906
120,513,777	625,321	6,825,000	127,964,098	(2,337,990)	50,702,945	0	0	48,364,955
952,986,660	13,469,667	0	966,456,327	(39,691,026)	227,629,500	0	0	187,938,474
19,203,853	85,008	0	19,288,861	(433,304)	3,973,088	0	0	3,539,784
30,338,921	176,409	0	30,515,330	785,668	4,578,467	0	0	5,364,135
23,800,150	1,727,902	0	25,528,052	171,695	12,934,768	(13,998)	0	13,092,465
11,093,467	0	0	11,093,467	(468,208)	3,659,038	0	0	3,190,830
13,009,295	188,607	0	13,197,902	(1,132,140)	1,305,484	0	0	173,344
11,291,633	0	0	11,291,633	410,754	3,406,175	0	0	3,816,929
934,276,972	25,804,338	0	960,081,310	1,452,508	434,472,186	0	0	435,924,694
20,387,723	742,731	0	21,130,454	(1,149,600)	7,276,828	0	0	6,127,228
5,316,865	20,000	0	5,336,865	308,579	438,190	0	0	746,769
38,289,041	30,000	0	38,319,041	1,738,712	12,254,987	0	0	13,993,699
15,143,541	20,859	0	15,164,400	(5,365,742)	7,977,998	0	0	2,612,256
31,608,191	30,695	42,229	31,681,115	(8,803,680)	18,641,159	(1,543)	0	9,835,936
23,102,153	247,497	0	23,349,650	(1,081,546)	(2,558,588)	0	0	(3,640,134)
8,020,909	0	0	8,020,909	606,844	1,753,755	0	0	2,360,599
12,759,559	0	0	12,759,559	87,922	1,812,203	0	0	1,900,125
12,555,665	6,500	0	12,562,165	67,772	6,630,994	0	0	6,698,766
22,842,936	71,693	0	22,914,629	1,642,419	4,622,075	0	0	6,264,494
12,036,311	0	0	12,036,311	269,672	624,718	(8,408)	0	885,982
53,696,389	13,181	0	53,709,570	(1,374,135)	3,904,741	0	0	2,530,606
13,972,602	110,000	0	14,082,602	1,285,753	1,855,859	0	0	3,141,612
13,263,577	11,220,095	0	24,483,672	(411,183)	14,948,497	0	0	14,537,314
13,575,777	250,624	0	13,826,401	(357,461)	5,094,256	0	0	4,736,795
292,792,011	1,242,486	194,092,687	488,127,184	(15,094,298)	77,376,370	0	0	62,282,072
15,439,921	1,400,334	0	16,840,255	(99,313)	8,174,775	0	0	8,075,462
57,832,886	0	9,639,596	67,472,482	3,946,939	10,737,171	0	0	14,684,110
11,266,342	0	0	11,266,342	(342,251)	871,030	0	0	528,779
23,957,167	0	0	23,957,167	179,526	8,946,902	0	0	9,126,428
199,093,741	449,350	14,131,488	213,674,579	(2,148,358)	90,994,796	84,329	0	88,930,767
61,595,641	180,000	0	61,775,641	(7,844,667)	35,021,019	0	0	27,176,352
13,361,531	0	0	13,361,531	1,085,395	3,637,934	0	0	4,723,329
12,528,004	246,960	0	12,774,964	20,538	6,413,295	0	0	6,433,833
18,848,794	75,000	0	18,923,794	415,813	5,061,096	0	0	5,476,909
29,985,238	481,449	0	30,466,687	(1,852,772)	11,876,239	0	0	10,023,467
21,153,370	0	0	21,153,370	(421,012)	7,967,906	0	0	7,546,894
11,790,982	0	0	11,790,982	308,470	1,175,736	0	0	1,484,206
14,679,953	0	0	14,679,953	511,259	3,178,639	0	0	3,689,898
8,809,833	250,000	0	9,059,833	(254,892)	2,083,947	0	0	1,829,055
16,297,563	4,681	0	16,302,244	678,936	9,234,312	0	0	9,913,248
40,903,485	2,475,825	0	43,379,310	105,470	12,913,256	7,359	0	13,026,085
16,862,996	0	0	16,862,996	(990,802)	4,924,916	(4,404)	0	3,929,710
19,369,266	0	0	19,369,266	1,450,438	(564,826)	(1,951)	0	883,661
35,001,868	434,302	0	35,436,170	(15,936,205)	30,468,896	0	0	14,532,691
84,010,229	1,145,619	0	85,155,848	(1,258,838)	6,892,838	0	0	5,634,000
91,214,566	1,348,749	0	92,563,315	(12,419,964)	20,326,809	0	0	7,906,845
11,661,903	39,789	9,866,740	21,568,432	1,124,596	3,821,908	0	0	4,946,504
47,835,970	0	0	47,835,970	(168,027)	6,680,263	0	0	6,512,236
86,346,105	92,899	0	86,439,004	10,315,507	10,048,940	0	0	20,364,447
8,649,576	0	0	8,649,576	81,798	2,454,813	0	0	2,536,611
23,379,707	2,642,584	8,640,195	34,662,486	(170,397)	18,074,285	0	0	17,903,888
17,753,525	24,620	0	17,778,145	(1,382,430)	6,155,233	0	0	4,772,803
18,484,323	0	0	18,484,323	(1,702,668)	4,127,201	(18,539)	0	2,405,994

(Continued)

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Instruction					Support Services
		Regular	Special	Vocational	Adult / Continuing	Other	Pupils
Fairview Park City SD	Cuyahoga	\$9,049,519	\$2,749,086	\$112,285	\$0	\$14,650	\$1,391,035
Fayetteville-Perry Local SD	Brown	3,283,871	779,735	197,193	0	311,487	408,136
Federal Hocking Local SD	Athens	6,537,201	1,564,307	234,767	0	1,100	344,486
Felicity-Franklin Local SD	Clermont	4,075,557	2,538,103	0	0	117,795	519,705
Field Local SD	Portage	9,738,769	1,632,190	52,573	30,799	1,522	822,248
Findlay City SD	Hancock	23,021,908	6,773,630	2,634,910	96,140	5,561,892	5,080,808
Finneytown Local SD	Hamilton	6,641,100	3,209,907	17,351	0	1,100,935	1,424,991
Firelands Local SD	Lorain	7,153,409	1,848,989	254,055	0	1,634,909	1,109,229
Forest Hills Local SD	Hamilton	33,699,765	10,101,757	0	0	1,347,684	5,023,686
Fort Loramie Local SD	Shelby	3,688,411	735,584	0	0	0	615,022
Franklin City SD	Warren	14,931,614	4,034,882	282,101	0	71,151	1,458,786
Franklin Local SD	Muskingum	11,979,679	2,374,525	116,169	0	223,182	721,444
Fremont City SD	Sandusky	18,674,331	6,151,316	129,647	0	237,810	2,520,218
Frontier Local SD	Washington	3,060,938	1,242,609	214,071	250	0	299,592
Gahanna-Jefferson City SD	Franklin	40,035,468	12,259,107	818,692	0	0	3,829,929
Galion City SD	Crawford	7,735,642	2,903,764	81,017	0	0	834,288
Gallia County Local SD	Gallia	8,710,695	2,813,940	455,363	0	2,018,128	555,422
Gallipolis City SD	Gallia	8,991,292	3,141,481	115,377	0	0	1,094,089
Garaway Local SD	Tuscarawas	5,826,420	1,552,207	1,131	0	87,396	329,357
Garfield Heights City SD	Cuyahoga	15,320,234	3,790,092	98,165	0	3,964,205	2,312,124
Geneva Area City SD	Ashtabula	9,201,667	3,491,282	159,587	0	1,240,993	1,145,219
Gibsonburg Exempted Village SD	Sandusky	4,769,330	901,970	195,820	0	0	400,791
Girard City SD	Trumbull	6,840,954	1,908,256	229,846	0	910,740	1,038,988
Goshen Local SD	Clermont	10,212,870	4,147,835	381,750	0	0	2,117,044
Grand Valley Local SD	Ashtabula	5,500,574	816,237	188,529	0	0	473,565
Grandview Heights City SD	Franklin	7,111,479	2,069,871	117,695	0	0	1,811,497
Granville Exempted Village SD	Licking	11,657,421	2,324,898	122,242	0	0	1,509,492
Green Local SD	Scioto	2,287,372	660,527	27,219	0	1,244,516	353,568
Green Local SD	Summit	15,613,080	5,997,990	148,839	0	1,518,466	2,612,969
Greeneview Local SD	Greene	5,493,470	1,848,353	0	0	12,537	715,503
Greenfield Exempted Village SD	Highland	8,722,565	2,075,516	449,634	0	1,296,245	973,146
Greenon Local SD	Clark	7,501,651	1,702,183	324,976	0	452,070	872,004
Greenville City SD	Darke	12,611,287	4,568,941	1,664,696	77,360	207,419	1,443,708
Groveport Madison Local SD	Franklin	32,567,172	9,040,272	543	0	42,206	3,212,213
Hamilton Local SD	Franklin	11,502,538	2,424,844	204,541	0	1,750,364	1,179,052
Hardin-Houston Local SD	Shelby	3,948,940	581,051	92,899	0	106,905	629,304
Heath City SD	Licking	9,887,089	0	0	0	0	609,970
Highland Local SD	Medina	12,263,773	3,032,484	113,217	0	148,582	1,586,402
Highland Local SD	Morrow	6,700,574	2,595,930	178,045	0	0	483,715
Hilliard City SD	Franklin	81,091,077	17,414,250	6,513,919	0	0	12,243,664
Hillsboro City SD	Highland	10,947,247	2,097,763	834,722	0	2,212	1,004,792
Hillsdale Local SD	Ashland	4,716,605	731,703	314,264	0	252,075	519,368
Holgate Local SD	Henry	2,582,862	580,862	93,566	0	0	266,553
Howland Local SD	Trumbull	14,566,472	3,021,252	434,305	0	9,751	1,571,627
Hubbard Exempted Village SD	Trumbull	9,488,423	1,612,903	228,810	0	658,000	1,025,422
Huber Heights City SD	Montgomery	45,218,624	0	0	0	0	2,748,283
Hudson City SD	Summit	26,755,411	6,406,501	241,724	0	1,211,810	4,908,661
Huntington Local SD	Ross	6,592,936	1,301,365	0	0	827,940	535,676
Huron City SD	Erie	7,651,359	2,105,117	0	0	104,994	672,653
Independence Local SD	Cuyahoga	7,084,302	934,226	0	0	190,023	902,251
Indian Creek Local SD	Jefferson	9,743,150	2,496,183	213,029	2,100	187,620	739,285
Indian Hill Exempted Village SD	Hamilton	13,611,733	3,003,026	0	0	574,447	2,473,134
Indian Valley Local SD	Tuscarawas	6,776,009	1,589,300	215,940	0	1,744,239	481,920
Ironton City SD	Lawrence	6,972,962	1,364,368	102,063	0	205,683	708,577
Jackson Local SD	Stark	22,506,713	4,499,715	979,005	52,488	1,462,828	3,596,824
Jackson-Milton Local SD	Mahoning	4,603,519	1,408,684	89,723	0	0	543,546
James A Garfield Local SD	Portage	6,727,238	1,291,764	0	0	2,656	625,928
Jefferson Area Local SD	Ashtabula	7,044,599	1,672,651	18,483	0	0	1,228,514
Jefferson Local SD	Madison	5,366,378	1,697,099	0	0	0	619,053
Jefferson Township Local SD	Montgomery	1,826,736	1,126,128	0	0	1,439,916	182,663
Johnstown-Monroe Local SD	Licking	6,649,425	1,580,601	169,334	0	343,083	347,488
Jonathan Alder Local SD	Madison	8,600,050	2,001,065	70,162	0	87,915	1,381,503
Joseph Badger Local SD	Trumbull	3,189,079	791,855	48,474	0	69,934	303,539
Kelleys Island Local SD	Erie	135,492	0	0	14,200	0	178
Kenston Local SD	Geauga	15,066,301	4,155,435	134,025	0	567,858	2,453,961
Kent City SD	Portage	19,548,624	6,434,752	1,953,596	47,016	1,032,741	2,847,508
Kettering City SD	Montgomery	34,747,413	9,838,655	2,691,544	82,493	3,983,494	7,481,367
Keystone Local SD	Lorain	7,405,709	1,907,667	103,756	0	102,449	1,017,645

Support Services (continued)								Non-Instructional Services	
Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$543,701	\$33,499	\$1,446,104	\$683,382	\$33,442	\$1,708,857	\$693,156	\$259,559	\$0	\$446,655
700,360	51,085	644,642	296,907	0	901,648	556,519	9,058	398,558	134,026
389,625	50,024	892,404	375,472	0	925,490	1,237,771	59,979	0	486,983
249,538	16,533	626,072	359,715	0	835,949	611,333	0	510,130	0
573,814	52,446	2,020,049	579,575	159,039	1,358,521	797,577	71,965	668,420	334
4,384,302	135,643	3,847,219	1,406,882	0	5,587,548	2,076,964	121,610	1,625,328	607,178
293,544	0	1,289,141	494,051	400,339	1,533,692	850,854	238,500	0	1,784,107
486,859	24,645	1,421,379	455,812	0	1,195,380	1,288,282	356,996	689,167	28,428
4,200,561	37,757	4,976,195	1,326,267	215,204	5,320,575	4,789,681	499,437	2,085,983	843,891
85,898	22,573	526,325	250,404	742	970,580	332,304	70,977	0	341,014
1,522,551	34,560	2,106,088	573,852	168,863	2,505,224	1,352,107	400,122	0	1,786,100
491,481	109,326	1,452,046	450,752	0	1,878,796	1,588,982	181,580	1,155,501	2,762
2,083,318	67,830	3,207,357	779,975	152,614	3,972,808	1,515,760	527,681	0	2,071,481
108,938	28,200	951,506	282,515	19	1,080,915	619,224	13,386	379,518	0
3,576,642	483,327	6,915,941	1,832,162	12,934	5,895,886	3,255,254	474,767	2,602,593	1,678,180
766,350	80,166	1,284,240	451,780	0	1,499,221	720,504	181,191	0	1,156,810
1,089,731	160,175	1,741,317	709,547	30,976	2,440,573	2,439,989	693,966	0	1,169,311
1,241,407	49,946	2,066,517	394,298	0	2,442,535	1,394,463	172,381	865,735	5,455
779,325	15,109	1,059,787	387,387	0	1,050,159	955,259	40,359	438,410	13,278
2,060,361	53,745	3,436,871	938,567	615,812	4,045,501	893,402	391,754	1,276,378	1,117,859
420,418	16,980	1,931,276	554,340	29,104	3,071,952	1,142,260	31,046	0	1,398,700
12,486	50,055	905,958	437,607	6,335	1,163,261	381,650	1,565	510,242	140,549
197,691	30,647	1,399,671	869,846	0	1,572,457	529,808	0	680,583	272,759
1,363,451	23,747	1,684,537	499,924	150,760	1,803,691	2,591,002	0	1,186,282	19,845
264,707	18,436	1,070,693	293,432	23,970	1,184,427	1,088,321	21,777	0	476,342
907,678	18,962	1,132,950	585,130	166,171	1,237,236	9,853	62,444	0	496,176
1,316,563	999	1,448,550	815,838	39,222	2,127,302	1,410,024	486,283	0	887,628
445,809	186,933	535,531	279,694	0	568,912	470,810	0	0	261,084
1,962,081	27,003	2,906,624	1,253,241	201,716	2,825,198	2,049,071	8,546	1,044,894	138,130
273,561	78,452	1,418,727	347,678	0	1,163,738	1,158,221	1,745	0	474,052
669,590	67,254	1,830,278	404,716	0	1,808,967	1,088,098	60,604	0	694,548
571,590	137,805	1,276,416	487,686	112,774	1,328,768	1,205,016	161,976	689,475	41,700
967,466	79,175	2,136,332	775,461	12,339	1,538,006	995,675	6,984	0	994,274
4,459,924	802,317	4,641,166	1,478,531	89,016	4,771,992	5,458,627	863,696	0	2,913,530
544,488	11,392	2,213,409	1,428,576	0	2,905,635	1,048,818	88,454	0	1,640,134
298,491	7,169	551,947	258,215	1,323	646,356	570,204	21,330	0	282,135
301,093	79,588	1,506,325	502,551	29,284	1,208,877	613,996	274,241	583,763	1,776
1,600,503	26,183	2,074,697	854,114	28,754	2,481,079	1,770,872	216,613	1,029,311	194,263
654,605	193,779	1,099,138	445,954	0	1,742,559	1,308,121	367	0	688,370
8,528,419	392,731	8,384,587	5,616,389	757,218	14,432,290	7,328,457	1,446,040	4,763,766	2,909,959
2,908,361	22,751	1,982,172	91,053	9,858	1,743,503	1,747,213	40,578	1,105,645	92,411
346,485	48,709	930,343	348,773	0	615,145	820,073	0	382,125	7,168
231,036	11,740	469,681	213,011	8,065	389,597	291,609	85,504	0	236,970
875,816	349,618	2,251,362	662,731	100,528	2,632,419	1,562,344	4,491	667,825	292,364
898,568	13,123	1,466,966	529,326	12,610	1,959,724	1,019,316	296,391	832,963	398,590
4,062,989	25,428	3,726,274	1,058,392	356,732	4,438,431	2,746,358	469,094	2,242,949	345,757
4,319,163	44,201	4,259,944	2,023,839	593,078	4,772,810	3,954,783	499,551	1,435,672	23,995
259,235	28,198	979,423	267,134	0	1,099,267	841,662	2,538	0	645,050
662,625	83,017	1,734,771	552,756	0	1,259,538	854,860	0	624,782	291,120
1,306,397	172,677	1,100,531	502,592	189,642	1,482,845	1,002,648	0	309,242	339,182
1,063,231	14,856	1,720,146	452,362	0	1,923,586	966,465	247,734	966,338	103,581
1,979,516	17,050	2,261,365	788,515	81,723	5,211,228	1,922,355	48,945	597,982	1,060,860
680,682	48,662	1,171,112	404,262	121,827	1,747,736	1,137,975	9,371	808,412	0
482,236	250,576	972,505	637,683	0	1,863,729	661,019	110,547	639,201	164,014
2,488,886	20,443	2,949,718	1,190,230	383,096	4,608,044	3,282,424	963,492	1,877,456	3,604
184,447	85,346	597,817	420,159	0	711,796	806,078	0	419,956	0
637,644	36,810	945,933	315,379	0	1,187,808	849,890	51,597	625,388	10,646
349,987	18,165	1,253,954	505,508	5,587	1,551,931	1,233,684	196,369	714,880	93,542
557,347	100,262	908,447	471,350	12,335	1,200,363	676,022	358,402	667,514	293
288,908	30,481	778,334	254,619	484	581,658	370,102	59,101	258,143	13,053
442,680	88,510	1,040,080	450,236	1,510	1,137,869	916,924	55,414	359,701	0
523,310	129,168	1,694,283	763,729	2,672	1,737,426	1,450,900	0	836,234	0
91,126	43,967	674,032	357,747	0	716,162	696,045	115,493	0	544,370
23,659	22,917	64,066	35,469	0	137,061	0	0	0	0
1,206,462	44,847	2,797,277	1,091,259	19,016	3,542,643	2,573,150	443,303	0	179,345
1,653,978	155,761	3,375,684	1,120,118	316,527	3,309,575	1,723,773	94,450	1,273,592	591,514
6,122,031	53,648	5,418,708	1,752,336	519,095	8,137,122	3,810,720	1,780,400	0	5,736,424
435,122	31,246	1,337,377	480,505	0	1,169,841	854,319	337,655	524,803	183,478

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP**

In some instances, numbers were rounded on the financial statements.

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement	Interest	
Fairview Park City SD	Cuyahoga	\$531,056	\$409,514	\$0	\$1,280,000	\$854,092	\$304,956
Fayetteville-Perry Local SD	Brown	179,293	77,662	0	360,000	314,208	0
Federal Hocking Local SD	Athens	122,396	0	0	65,000	15,194	0
Felicity-Franklin Local SD	Clermont	182,614	128,429	0	271,852	63,545	0
Field Local SD	Portage	380,240	0	0	384,563	988,682	177,882
Findlay City SD	Hancock	1,412,382	24,005,540	0	1,499,571	2,892,806	0
Finneytown Local SD	Hamilton	498,646	3,570,933	0	391,000	294,280	0
Firelands Local SD	Lorain	499,362	209,722	0	101,155	61,649	0
Forest Hills Local SD	Hamilton	2,105,386	720,724	0	2,135,000	290,535	0
Fort Loramie Local SD	Shelby	457,648	0	0	325,000	175,000	389,417
Franklin City SD	Warren	858,614	0	0	220,146	262,296	0
Franklin Local SD	Muskingum	565,309	1,648,538	0	561,497	184,036	74,649
Fremont City SD	Sandusky	922,393	977,238	0	473,568	752,481	0
Frontier Local SD	Washington	129,903	175,593	0	131,377	77,608	0
Gahanna-Jefferson City SD	Franklin	1,322,760	1,449,940	0	3,649,407	1,452,124	0
Galion City SD	Crawford	587,971	661,732	0	170,000	1,119,857	0
Gallia County Local SD	Gallia	538,376	457,386	0	1,091,240	1,935,052	0
Gallipolis City SD	Gallia	558,979	1,340,372	0	610,000	1,077,817	0
Garaway Local SD	Tuscarawas	325,271	16,430	0	191,706	22,758	0
Garfield Heights City SD	Cuyahoga	512,156	2,431,018	0	1,524,783	2,793,021	0
Geneva Area City SD	Ashtabula	583,217	1,324,372	0	755,000	439,549	0
Gibsonburg Exempted Village SD	Sandusky	328,585	0	0	392,288	118,666	0
Girard City SD	Trumbull	504,554	238,262	0	615,000	512,770	0
Goshen Local SD	Clermont	426,689	0	0	592,734	367,186	0
Grand Valley Local SD	Ashtabula	362,473	493,324	0	757,000	258,109	0
Grandview Heights City SD	Franklin	859,508	193,203	0	425,360	728,434	0
Granville Exempted Village SD	Licking	1,001,680	0	0	840,769	1,894,837	0
Green Local SD	Scioto	136,828	71,649	0	74,103	5,850	0
Green Local SD	Summit	1,188,541	1,248,095	0	1,717,967	466,946	0
Greeneview Local SD	Greene	756,257	2,213,288	0	350,000	263,749	0
Greenfield Exempted Village SD	Highland	396,980	40,093	0	220,000	62,775	0
Greenon Local SD	Clark	548,605	152,129	0	27,499	1,602	0
Greenville City SD	Darke	644,186	773,740	0	0	0	0
Groveport Madison Local SD	Franklin	763,777	537,950	0	545,026	337,794	0
Hamilton Local SD	Franklin	899,053	0	0	993,303	869,631	136,216
Hardin-Houston Local SD	Shelby	202,374	164,976	0	259,597	416,590	0
Heath City SD	Licking	452,268	174,798	0	983,849	485,280	0
Highland Local SD	Medina	1,136,079	288,260	0	1,153,707	1,139,116	0
Highland Local SD	Morrow	296,867	820,873	0	172,584	749,395	0
Hilliard City SD	Franklin	4,504,183	3,097,070	0	14,220,000	5,643,800	0
Hillsboro City SD	Highland	602,941	266,990	0	488,000	435,301	0
Hillsdale Local SD	Ashland	354,981	72,375	0	62,000	9,429	0
Holgate Local SD	Henry	229,630	0	0	175,000	187,961	0
Howland Local SD	Trumbull	638,156	530,794	0	95,880	61,773	0
Hubbard Exempted Village SD	Trumbull	533,200	5,468,774	0	405,000	589,103	75,042
Huber Heights City SD	Montgomery	856,260	22,450,724	0	1,175,988	3,781,670	0
Hudson City SD	Summit	1,241,538	1,002,774	0	3,306,932	847,026	302,738
Huntington Local SD	Ross	298,176	622,572	0	83,316	32,043	0
Huron City SD	Erie	799,942	0	4,476	741,988	287,190	0
Independence Local SD	Cuyahoga	561,205	275,626	0	823,361	382,403	0
Indian Creek Local SD	Jefferson	347,655	7,022,598	0	394,521	553,281	0
Indian Hill Exempted Village SD	Hamilton	829,238	57,461	0	2,551,000	1,332,839	0
Indian Valley Local SD	Tuscarawas	553,644	0	0	828,355	351,794	0
Ironton City SD	Lawrence	739,224	119,741	0	255,000	612,537	137,967
Jackson Local SD	Stark	1,922,057	1,254,124	0	4,755,000	2,423,029	0
Jackson-Milton Local SD	Mahoning	433,758	147,143	0	349,596	656,601	0
James A Garfield Local SD	Portage	487,711	0	0	316,803	192,947	0
Jefferson Area Local SD	Ashtabula	368,360	2,934,914	0	785,000	416,967	314,977
Jefferson Local SD	Madison	642,286	296,400	0	1,370,907	210,836	201,211
Jefferson Township Local SD	Montgomery	124,670	235,801	0	30,235	37,471	0
Johnstown-Monroe Local SD	Licking	419,833	0	0	117,576	6,575	0
Jonathan Alder Local SD	Madison	537,065	3,083,058	0	900,000	866,745	0
Joseph Badger Local SD	Trumbull	220,817	5,730	0	475,000	218,957	0
Kelleys Island Local SD	Erie	0	156,498	0	0	0	0
Kenston Local SD	Geauga	1,391,941	1,434,109	0	2,535,415	1,315,863	104,045
Kent City SD	Portage	1,219,241	440,050	0	1,677,050	618,407	206,875
Kettering City SD	Montgomery	1,364,531	209,674	0	3,538,464	3,613,066	277,689
Keystone Local SD	Lorain	382,930	5,910,747	0	325,825	1,245,939	97,895

Total Expenditures	Other Financing Uses		Total Expenditures and Other Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	Increase or (Decrease) in Reserve for Inventory	Extraordinary Item	Fund Balance End of Year
	Transfers Out	All Other Uses						
\$22,544,548	\$1,064,010	\$18,583,176	\$42,191,734	\$1,956,462	\$16,790,116	\$0	\$0	\$18,746,578
9,604,388	64,756	0	9,669,144	(598,026)	3,701,660	0	0	3,103,634
13,302,199	4,854	0	13,307,053	758,275	3,468,890	0	0	4,227,165
11,106,870	51,509	0	11,158,379	(68,794)	2,784,439	0	0	2,715,645
20,491,208	0	9,815,588	30,306,796	493,327	1,891,352	0	0	2,384,679
92,772,261	150,624	0	92,922,885	(24,260,855)	47,908,004	6,395	0	23,653,544
24,033,371	2,000	0	24,035,371	3,562,795	5,051,506	0	0	8,614,301
18,819,427	8,000	0	18,827,427	953,777	2,064,231	(440)	0	3,017,568
79,720,088	1,234,685	0	80,954,773	1,104,234	23,946,615	0	0	25,050,849
8,986,899	111,203	715,000	9,813,102	149,084	4,417,347	0	0	4,566,431
32,569,057	0	0	32,569,057	2,120	4,971,935	0	0	4,974,055
25,760,254	1,575,000	2,289,117	29,624,371	352,424	11,329,653	0	0	11,682,077
45,217,826	3,853	0	45,221,679	(2,028,420)	22,244,793	0	0	20,216,373
8,796,162	58,385	0	8,854,547	(475,305)	2,115,559	0	0	1,640,254
91,545,113	1,554,187	6,542,611	99,641,911	(835,516)	28,493,989	0	0	27,658,473
20,234,533	41,406	9,514,617	29,790,556	(258,360)	4,007,711	0	0	3,749,351
29,051,187	0	0	29,051,187	732,734	14,011,328	0	0	14,744,062
25,562,144	44	19,641,210	45,203,398	(614,268)	5,098,411	(3,707)	0	4,480,436
13,091,749	20,000	0	13,111,749	(907,505)	2,912,992	0	0	2,005,487
47,576,048	1,401,460	7,362,218	56,339,726	(2,535,125)	9,097,509	0	0	6,562,384
26,936,962	63,397	0	27,000,359	(819,273)	11,561,249	0	0	10,741,976
10,717,158	0	0	10,717,158	(757,235)	2,433,413	0	0	1,676,178
18,352,832	93,280	0	18,446,112	(1,184,913)	9,701,397	(2,033)	0	8,514,451
27,569,347	50,844	0	27,620,191	545,747	5,528,958	0	0	6,074,705
13,291,916	4,000	0	13,295,916	(1,238,170)	10,578,110	0	0	9,339,940
17,933,647	70,830	0	18,004,477	(204,659)	9,447,937	0	0	9,243,278
27,883,748	0	0	27,883,748	788,620	1,982,161	0	0	2,770,781
7,610,405	0	0	7,610,405	(24,231)	1,098,374	0	0	1,074,143
42,929,397	55,000	0	42,984,397	(7,163)	(3,457,432)	0	0	(3,464,595)
16,569,331	148,980	0	16,718,311	(2,062,606)	10,056,721	0	0	7,994,115
20,861,009	290,000	0	21,151,009	287,422	12,015,116	0	0	12,302,538
17,595,925	0	0	17,595,925	(576,048)	3,475,216	0	0	2,899,168
29,497,049	272,277	0	29,769,326	544,502	10,014,374	0	0	10,558,876
72,525,752	0	0	72,525,752	(3,166,945)	3,560,851	0	0	393,906
29,840,448	66,052	9,244,850	39,151,350	202,448	13,725,670	(58)	0	13,928,060
9,039,806	0	0	9,039,806	355,547	3,143,769	0	0	3,499,316
17,694,748	0	0	17,694,748	(1,496,596)	3,469,188	2,333	0	1,974,925
31,138,009	0	0	31,138,009	4,139,239	11,365,133	0	0	15,504,372
18,130,876	0	0	18,130,876	(225,393)	8,653,827	0	0	8,428,434
199,287,819	332,252	77,551,753	277,171,824	(2,984,857)	71,818,188	0	0	68,833,331
26,423,513	359,958	0	26,783,471	673,475	8,721,047	0	0	9,394,522
10,531,621	71,429	0	10,603,050	(139,141)	753,371	0	0	614,230
6,053,647	21,009	0	6,074,656	171,557	2,880,662	0	0	3,052,219
30,329,508	0	0	30,329,508	138,491	(1,652,159)	0	0	(1,513,668)
27,512,254	362,705	9,773,468	37,648,427	(6,277,742)	10,863,785	0	0	4,586,043
95,703,953	0	0	95,703,953	(25,048,031)	50,442,799	9,749	0	25,404,517
68,152,151	1,006,000	21,474,661	90,632,812	(1,527,997)	16,336,293	0	0	14,808,296
14,416,531	0	0	14,416,531	(736,964)	4,401,518	0	0	3,664,554
18,431,188	0	0	18,431,188	(736,145)	7,798,385	0	0	7,062,240
17,559,153	152,470	0	17,711,623	2,688,188	5,309,601	0	0	7,997,789
29,157,721	0	0	29,157,721	(5,384,571)	6,484,649	0	0	1,100,078
38,402,417	0	0	38,402,417	1,150,542	42,581,620	0	0	43,732,162
18,671,240	0	0	18,671,240	(194,021)	4,179,938	0	0	3,985,917
16,999,632	0	9,795,308	26,794,940	66,298	3,336,729	0	0	3,403,027
61,219,176	11,415	0	61,230,591	(1,161,786)	20,045,234	(21,929)	0	18,861,519
11,458,169	71,429	0	11,529,598	(784,377)	2,945,292	0	0	2,160,915
14,306,142	3,740	0	14,309,882	(642,708)	2,141,449	0	0	1,498,741
20,708,072	50,789	18,580,585	39,339,446	(847,253)	8,219,300	0	0	7,372,047
15,356,505	287,293	12,113,969	27,757,767	(249,799)	8,148,850	0	0	7,899,051
7,638,503	20,000	0	7,658,503	819,808	2,755,437	295	0	3,575,540
14,126,839	124,171	0	14,251,010	2,294,905	11,679,668	0	0	13,974,573
24,665,285	1,694,221	0	26,359,506	(3,093,579)	5,855,565	0	0	2,761,986
8,562,327	88,379	0	8,650,706	337,013	2,675,215	0	0	3,012,228
589,540	0	0	589,540	(21,723)	1,033,524	0	0	1,011,801
41,056,255	108,808	2,689,378	43,854,441	(1,327,471)	17,933,629	0	0	16,606,158
49,640,832	1,000,000	18,003,556	68,644,388	(3,717,308)	16,833,522	0	0	13,116,214
101,158,874	13,500	16,247,473	117,419,847	(4,669,056)	12,623,676	(10,368)	0	7,944,252
23,854,908	28,100	4,649,432	28,532,440	(214,961)	11,276,812	0	0	11,061,851

(Continued)

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Instruction					Support Services
		Regular	Special	Vocational	Adult / Continuing	Other	Pupils
Kings Local SD	Warren	\$18,320,600	\$4,885,913	\$0	\$0	\$1,135,912	\$2,462,486
Kirtland Local SD	Lake	6,077,557	1,474,679	93,419	0	139,246	994,278
LaBrae Local SD	Trumbull	6,550,868	1,812,762	73,595	0	362,453	716,873
Lake Local SD	Stark	13,247,769	3,165,809	397,726	0	1,229,525	898,426
Lakeview Local SD	Trumbull	8,221,937	1,773,624	0	0	0	1,018,283
Lakewood City SD	Cuyahoga	27,529,783	13,023,361	2,375,219	415,313	4,003,414	4,502,689
Lakewood Local SD	Licking	12,313,518	0	0	0	0	1,412,351
Lakota Local SD	Butler	65,974,534	15,361,893	7,710	0	4,995,693	10,299,798
Lancaster City SD	Fairfield	27,812,378	7,772,205	1,780,656	0	2,058	3,289,153
Ledgemont Local SD	Geauga	2,031,245	1,005,016	9,705	0	541,314	230,556
Liberty Benton Local SD	Hancock	6,036,555	1,205,579	372,436	0	0	1,041,384
Liberty Center Local SD	Henry	5,010,607	2,215,446	196,067	0	425,042	724,550
Liberty Local SD	Trumbull	7,307,035	1,476,592	0	0	0	656,296
Liberty Union-Thurston Local SD	Fairfield	4,919,199	1,750,707	239,925	0	25,958	748,041
Licking Heights Local SD	Licking	12,310,927	3,332,820	149,578	0	1,759,121	1,565,276
Licking Valley Local SD	Licking	7,498,598	2,033,865	521,063	0	17,266	480,018
Lincolnview Local SD	Van Wert	3,414,439	1,234,201	162,530	659	866,146	173,660
Lisbon Exempted Village SD	Columbiana	4,533,710	1,230,539	37,809	0	5,612	606,254
Little Miami Local SD	Warren	13,736,813	4,914,429	0	0	2,589,288	1,310,976
Logan Elm Local SD	Pickaway	9,200,664	2,183,139	14,523	0	68,511	914,844
Logan-Hocking Local SD	Hocking	15,230,132	5,554,883	562,839	0	20,506	2,324,384
London City SD	Madison	8,902,576	2,684,380	82,879	46,308	164,603	986,361
Lorain City SD	Lorain	31,565,535	10,775,557	2,818,201	0	22,612,627	4,481,753
Lordstown Local SD	Trumbull	2,879,789	628,761	50,325	0	300,966	119,323
Loudonville-Perrysville Exempted Village SD	Ashland	5,098,036	1,390,911	168,689	0	1,197,894	581,601
Louisville City SD	Stark	11,533,525	2,929,904	412,245	0	1,096,063	1,712,274
Loveland City SD	Hamilton	19,437,774	6,483,553	157,383	0	884,645	2,774,990
Lowellville Local SD	Mahoning	2,231,880	270,331	32,143	0	15	112,422
Lucas Local SD	Richland	2,330,271	519,012	5,844	0	346,756	132,171
Lynchburg-Clay Local SD	Highland	5,677,930	1,491,222	205,621	0	2,145	454,326
Mad River Local SD	Montgomery	13,579,010	4,727,672	1,771,801	18,771	1,463,385	2,563,208
Madeira City SD	Hamilton	7,771,322	2,194,745	0	0	323,977	1,231,377
Madison Local SD	Butler	6,437,139	987,637	0	0	492,247	599,079
Madison Local SD	Richland	12,107,329	3,694,996	2,474,873	91,375	2,797,943	1,116,958
Madison Plains Local SD	Madison	6,783,242	750,297	462,929	0	0	590,440
Manchester Local SD	Adams	3,993,400	1,805,012	592,826	0	138,849	407,959
Mansfield City SD	Richland	17,317,838	8,583,967	1,060,909	400,447	12,843,993	3,099,018
Maple Heights City SD	Cuyahoga	18,721,781	4,805,525	1,297,790	0	129,234	1,795,669
Mapleton Local SD	Ashland	3,256,869	815,950	98,111	0	888,449	295,591
Maplewood Local SD	Trumbull	4,373,416	853,910	79,994	0	0	423,897
Margaretta Local SD	Erie	4,916,084	1,398,595	217,962	0	838,435	708,312
Mariemont City SD	Hamilton	10,036,593	1,527,405	0	366	92,964	1,381,943
Marion City SD	Marion	30,505,644	0	0	0	0	2,894,235
Marlington Local SD	Stark	8,690,718	3,096,124	812,675	0	1,370,682	815,744
Martins Ferry City SD	Belmont	7,060,062	1,270,693	336,159	0	72,812	587,627
Marysville Exempted Village SD	Union	21,842,970	5,742,512	620,213	0	542,203	3,480,505
Mason City SD	Warren	41,439,099	18,900,750	13,480	0	3,678,507	6,547,920
Massillon City SD	Stark	18,308,241	4,567,816	1,876,730	53,580	821,721	2,973,954
Mathews Local SD	Trumbull	4,285,741	926,033	91,020	0	123,929	438,837
Mayfield City SD	Cuyahoga	24,981,704	12,405,656	7,623,387	41	0	5,541,808
Maysville Local SD	Muskingum	10,263,083	2,767,869	91,553	0	435,962	710,646
McDonald Local SD	Trumbull	3,506,716	631,461	31,775	0	0	301,738
Mechanicsburg Exempted Village SD	Champaign	4,002,596	1,513,860	105,823	0	0	278,750
Medina City SD	Medina	35,567,286	8,804,411	224,663	0	44,654	3,552,084
Meigs Local SD	Meigs	6,778,201	3,210,590	1,222,554	6,350	1,926,851	1,130,038
Mentor Exempted Village SD	Lake	44,975,387	13,131,740	2,001,758	0	135,860	6,692,110
Miami East Local SD	Miami	5,219,850	1,144,053	84,415	0	665,691	620,049
Miami Trace Local SD	Fayette	9,598,408	2,352,350	83,297	0	1,951,012	1,108,939
Miamisburg City SD	Montgomery	23,937,656	8,935,044	540,510	0	427,941	3,984,229
Middletown City SD	Butler	27,089,311	9,531,217	0	430,469	11,082,207	4,379,076
Midview Local SD	Lorain	15,507,272	3,162,104	153,337	0	359,873	1,021,369
Milford Exempted Village SD	Clermont	27,348,677	7,633,540	345,485	0	257,243	2,979,332
Minerva Local SD	Stark	7,343,892	2,980,096	0	5,135	73	796,836
Minford Local SD	Scioto	7,483,619	1,495,202	111,180	0	0	551,840
Minster Local SD	Auglaize	4,164,994	584,872	203,542	0	0	739,601
Mogadore Local SD	Summit	4,445,850	1,145,087	99,247	0	695,988	432,015
Monroe Local SD	Butler	8,639,591	1,590,021	6,231	0	19,170	895,432
Monroeville Local SD	Huron	3,323,677	755,345	176,761	0	0	242,635

Support Services (continued)								Non-Instructional Services	
Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$1,266,243	\$48,959	\$3,191,786	\$848,522	\$240,767	\$3,998,569	\$3,200,680	\$242,747	\$0	\$638,517
375,721	199,312	1,029,254	488,249	16,679	1,451,643	1,091,027	147,397	224,038	130,787
263,185	56,989	1,045,732	306,468	0	1,287,067	542,315	93,648	710,468	6,021
1,509,994	26,227	2,829,437	832,939	92,658	2,823,400	1,816,106	178,802	0	588,463
882,663	26,964	1,392,688	467,880	0	1,506,936	904,071	20,130	538,728	9,925
3,961,809	93,145	3,445,898	1,722,205	705,419	7,396,595	78,279	420,569	0	2,404,356
328,525	89,155	1,886,388	681,351	22,403	2,408,006	1,618,106	94,657	0	33,553
9,168,079	0	12,393,075	1,844,494	292,625	12,129,915	15,660,815	2,815,264	0	5,938,713
3,994,307	192,292	4,368,763	1,327,490	294,612	4,882,727	1,971,460	935,544	2,535,560	1,224,423
67,863	96,773	595,205	210,597	0	561,209	401,201	73,857	165,771	9,151
615,474	17,330	1,041,673	315,315	1,665	1,035,817	618,686	116,079	0	547,295
448,401	69,992	889,081	392,129	0	958,395	719,760	315,239	0	559,348
418,125	17,418	1,351,443	272,645	1,572	1,046,526	876,309	37,270	680,483	1,000
504,091	65,144	925,914	475,531	0	1,556,348	682,510	68,217	0	589,682
2,088,464	40,229	2,127,303	770,722	0	3,201,136	2,593,210	225,126	0	1,458,017
755,820	49,604	1,970,785	506,151	65,360	1,875,368	1,297,115	226,988	0	925,612
241,579	31,442	771,302	305,192	0	643,593	558,604	15,858	350,689	23,299
238,677	34,122	770,854	317,319	0	635,106	312,932	56,329	431,415	0
760,271	0	1,912,357	690,989	203,335	3,302,095	3,372,524	717,175	0	1,404,309
599,208	86,307	1,409,694	411,891	0	1,906,481	1,532,351	409,895	889,579	0
3,222,604	76,496	3,051,158	887,995	0	3,358,636	2,957,483	56,901	0	162,405
1,087,761	80,364	1,353,484	598,341	182,556	1,693,267	758,909	437,820	657,122	163,787
6,158,351	498,331	6,118,151	1,523,405	394,620	7,376,384	2,566,671	1,081,600	3,709,242	647,673
124,885	137,064	482,839	321,451	26,515	1,134,888	288,529	0	192,969	0
931,996	23,109	945,691	392,598	5,991	866,598	649,975	131,140	454,101	22,675
875,081	64,809	1,940,369	509,719	96,657	2,441,532	1,201,661	30,656	0	1,733,706
1,249,676	0	2,936,691	1,096,961	168,128	3,205,465	3,103,518	500,046	0	2,151,801
266,708	23,689	264,817	130,781	0	547,930	100,608	985,356	243,890	0
338,702	33,065	565,187	174,439	0	570,702	437,182	82,702	232,965	1,451
773,915	44,909	1,035,517	339,583	7,460	1,141,333	820,381	12,500	580,668	892
2,453,614	0	2,517,490	586,215	30	4,084,833	1,661,150	276,698	0	2,765,627
254,097	0	1,215,552	570,810	58,021	1,485,000	827,386	466,587	0	714,945
1,023,475	0	1,045,226	236,645	1,770	1,388,817	1,071,764	334,095	0	664,759
1,877,566	35,758	2,236,830	665,542	80,146	2,660,679	1,716,791	293,176	1,330,454	470,848
903,396	44,519	1,320,589	582,950	116	857,432	1,028,488	285,719	538,313	6,894
551,820	41,640	705,199	506,454	0	876,921	601,976	117,707	463,363	125,859
2,870,004	23,502	3,445,104	1,042,136	518,132	8,499,648	2,234,377	2,420,556	2,092,465	2,306,823
957,761	68,377	3,257,679	1,664,258	435,234	3,778,781	1,295,298	14,372	1,900,613	49,637
289,526	65,469	643,896	301,619	13,023	1,137,061	602,278	203,694	322,294	64,324
122,007	39,376	723,568	341,964	52,816	1,139,804	506,969	65,431	314,672	71,025
887,769	166,255	981,080	394,359	0	1,191,466	1,059,796	63,300	596,161	141,288
1,477,274	0	1,628,931	558,314	1,821	2,263,588	890,230	372,164	0	270,686
2,900,315	62,276	3,900,870	737,822	384,567	4,107,566	1,210,560	183,478	0	3,097,767
1,289,132	22,412	1,935,690	624,164	287,937	2,186,701	1,370,520	103,416	0	1,017,272
589,741	39,520	1,050,669	340,986	0	1,078,948	777,635	57,886	717,426	136,321
4,787,251	187,751	3,456,326	1,150,047	584,031	4,231,773	2,212,306	511,101	2,100,797	192,019
1,518,557	0	5,456,324	1,788,716	441,407	11,144,409	5,832,777	3,174,086	0	5,899,742
1,357,396	138,187	2,657,771	960,278	7,968	5,048,891	1,533,396	486,740	1,574,578	257,431
201,366	68,931	895,728	346,517	332	796,130	549,306	88,452	300,585	31,363
5,653,067	131,947	3,919,125	1,872,409	352,037	5,786,504	4,603,377	1,024,173	1,264,113	1,437,039
1,542,526	52,446	1,767,746	408,035	0	1,926,891	1,137,284	62,019	970,074	30,601
8,635	27,870	441,337	174,281	0	528,125	94,287	45,937	102,546	21,781
230,960	46,039	805,083	348,747	0	907,245	698,439	123,583	241,762	3,485
2,929,343	102,588	5,111,309	1,440,938	307,489	7,260,162	2,309,548	451,130	2,260,464	608,677
620,778	48,947	1,760,457	500,068	0	2,023,990	1,637,784	150,137	0	974,692
6,887,005	542,655	5,712,757	2,466,694	574,700	8,625,875	6,475,944	1,960,039	2,534,119	1,654,046
394,651	19,138	835,834	388,152	47,416	1,052,898	816,619	205,025	375,789	26,084
1,682,983	0	2,302,453	746,441	113,148	2,253,032	2,795,237	141,564	0	1,151,413
1,656,307	22,775	3,200,188	1,160,348	289,440	4,448,652	3,050,353	567,916	0	2,350,110
3,832,870	43,835	4,456,818	689,018	253,527	5,684,561	3,689,610	1,257,761	0	4,518,730
526,115	187,883	2,620,527	680,276	128,170	2,509,965	1,552,779	0	0	4,813
3,670,568	0	3,243,625	1,486,894	338,475	4,545,388	5,675,234	981,652	0	4,049,368
469,244	85,186	1,414,511	514,216	75,460	1,234,672	955,818	83,947	782,558	45,244
685,580	50,642	1,121,397	269,089	2,095	1,345,879	1,032,606	33,815	0	617,494
355,634	28,777	503,140	235,586	0	831,040	223,754	64,021	0	400,510
335,251	52,291	735,769	341,199	350	750,777	345,928	11,335	301,193	0
949,945	175,532	1,216,581	598,211	60,889	1,362,289	1,642,435	299,512	0	852,606
286,853	19,642	572,870	275,824	5,185	446,270	374,653	2,779	274,709	70,551

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP**

In some instances, numbers were rounded on the financial statements.

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement	Interest	
Kings Local SD	Warren	\$1,324,395	\$40,509	\$0	\$1,345,000	\$2,550,859	\$0
Kirtland Local SD	Lake	807,914	143,437	0	485,000	463,555	326,201
LaBrae Local SD	Trumbull	423,075	302,035	0	505,000	224,373	0
Lake Local SD	Stark	882,801	3,115,825	0	367,069	1,697,681	0
Lakeview Local SD	Trumbull	427,959	124,444	0	269,698	90,805	441,745
Lakewood City SD	Cuyahoga	1,371,519	61,654	0	4,365,299	4,889,514	133,401
Lakewood Local SD	Licking	348,584	0	0	786,671	444,476	0
Lakota Local SD	Butler	2,435,181	1,737,236	0	8,220,000	6,762,418	470,319
Lancaster City SD	Fairfield	1,192,661	3,016,136	0	159,762	1,618,796	833,000
Ledgemont Local SD	Geauga	118,917	19	0	0	5,419	0
Liberty Benton Local SD	Hancock	417,992	93,488	0	55,678	574,214	0
Liberty Center Local SD	Henry	508,238	21,153	0	367,270	47,890	0
Liberty Local SD	Trumbull	412,129	9,496	0	728,406	406,952	0
Liberty Union-Thurston Local SD	Fairfield	618,189	939,118	0	816,802	300,502	0
Licking Heights Local SD	Licking	555,462	875,949	0	2,247,231	2,267,402	265,115
Licking Valley Local SD	Licking	583,028	3,502,142	0	1,204,015	462,333	31,750
Lincolnview Local SD	Van Wert	252,314	138,003	0	450,000	474,651	0
Lisbon Exempted Village SD	Columbiana	352,124	101,827	0	331,516	293,753	0
Little Miami Local SD	Warren	506,496	697,468	0	3,439,207	2,645,088	0
Logan Elm Local SD	Pickaway	556,800	426,980	0	0	0	0
Logan-Hocking Local SD	Hocking	785,949	290,262	0	1,414,327	1,904,430	0
London City SD	Madison	475,150	972,919	0	2,393,172	618,397	0
Lorain City SD	Lorain	977,519	4,515,996	0	1,560,000	1,275,375	0
Lordstown Local SD	Trumbull	239,625	152,410	0	224,046	112,492	0
Loudonville-Perrysville Exempted Village SD	Ashland	469,111	556,156	0	73,330	48,493	0
Louisville City SD	Stark	956,883	1,696,437	0	997,871	1,113,015	0
Loveland City SD	Hamilton	1,277,952	68,110	0	1,845,871	1,413,365	138,750
Lowellville Local SD	Mahoning	307,458	0	0	95,000	80,649	0
Lucas Local SD	Richland	195,460	3,597	0	36,055	1,036	0
Lynchburg-Clay Local SD	Highland	259,494	18,340	0	163,999	55,583	0
Mad River Local SD	Montgomery	644,497	2,563	0	1,236,758	524,860	0
Madeira City SD	Hamilton	532,740	320,698	0	1,566,201	1,274,624	0
Madison Local SD	Butler	436,623	29,768	0	347,918	1,002,831	0
Madison Local SD	Richland	573,876	21,909,449	0	15,439	1,728,335	0
Madison Plains Local SD	Madison	468,680	157,387	0	25,000	5,661	0
Manchester Local SD	Adams	260,070	721,628	0	1,069,166	518,055	0
Mansfield City SD	Richland	804,359	0	0	1,197,833	449,554	168,783
Maple Heights City SD	Cuyahoga	743,915	15,730,173	0	694,957	2,279,933	615,022
Mapleton Local SD	Ashland	268,653	51,921	0	265,000	94,030	0
Maplewood Local SD	Trumbull	232,826	174,193	0	135,000	82,230	0
Margaretta Local SD	Erie	467,840	155,672	0	100,000	103,484	0
Mariemont City SD	Hamilton	895,684	8,504,630	0	900,033	1,593,056	0
Marion City SD	Marion	798,471	422,632	0	1,061,010	489,670	0
Marlington Local SD	Stark	1,019,394	10,225	0	15,701	0	0
Martins Ferry City SD	Belmont	387,620	211,957	0	646,163	484,973	0
Marysville Exempted Village SD	Union	1,029,195	11,860	0	3,006,921	4,746,187	159,464
Mason City SD	Warren	3,034,665	523,717	0	9,538,000	5,390,008	314,815
Massillon City SD	Stark	1,607,720	107,921	0	672,285	366,743	0
Mathews Local SD	Trumbull	225,805	162,883	0	722	0	0
Mayfield City SD	Cuyahoga	1,468,083	9,432,670	0	1,496,541	1,880,805	0
Maysville Local SD	Muskingum	583,862	1,608,223	0	430,792	195,449	0
McDonald Local SD	Trumbull	196,488	46,704	0	134,554	46,312	0
Mechanicsburg Exempted Village SD	Champaign	265,332	317	0	142,725	293,010	137,476
Medina City SD	Medina	1,604,808	608,350	0	3,476,273	3,594,601	325,165
Meigs Local SD	Meigs	397,619	217,922	0	446,227	209,783	0
Mentor Exempted Village SD	Lake	1,928,218	0	0	924,000	54,327	0
Miami East Local SD	Miami	415,530	173,253	0	330,842	652,009	319,158
Miami Trace Local SD	Fayette	510,402	380,548	0	515,000	1,222,998	176,720
Miamisburg City SD	Montgomery	843,974	6,569,146	0	1,792,277	3,603,460	0
Middletown City SD	Butler	883,030	8,723	0	1,033,416	2,921,769	0
Midview Local SD	Lorain	747,112	3,416,778	0	1,033,955	1,103,217	2,281,834
Milford Exempted Village SD	Clermont	1,144,041	308,035	0	1,242,495	3,092,662	0
Minerva Local SD	Stark	517,976	441,256	0	246,431	729,430	0
Minford Local SD	Scioto	426,968	119,883	0	406,614	98,027	0
Minster Local SD	Auglaize	368,188	56,604	0	247,375	375,819	432,625
Mogadore Local SD	Summit	343,864	45,124	0	177,315	744,965	0
Monroe Local SD	Butler	546,007	0	0	1,861,790	1,346,660	0
Monroeville Local SD	Huron	215,962	106,111	0	131,356	58,124	140,610

Total Expenditures	Other Financing Uses		Total Expenditures and Other Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	Increase or (Decrease) in Reserve for Inventory	Extraordinary Item	Fund Balance End of Year
	Transfers Out	All Other Uses						
\$45,742,464	\$0	\$47,323,360	\$93,065,824	\$3,599,501	\$12,556,245	\$0	\$0	\$16,155,746
16,159,393	57,703	9,656,663	25,873,759	(2,515)	6,158,211	0	0	6,155,696
15,282,927	0	0	15,282,927	(887,824)	4,378,001	11,076	0	3,501,253
35,700,657	4,070	0	35,704,727	399,163	3,233,524	0	0	3,632,687
18,118,480	216	0	18,118,696	583,209	1,033,370	0	0	1,616,579
82,899,441	20,000	9,094,593	92,014,034	152,171	25,315,882	0	0	25,468,053
22,467,744	0	0	22,467,744	1,823,617	7,244,768	18,151	0	9,086,536
176,507,762	427,002	52,096,049	229,030,813	1,296,627	23,496,473	0	0	24,793,100
69,203,983	52,683,081	0	121,887,064	70,929,698	36,928,531	0	0	107,858,229
6,123,818	45,324	0	6,169,142	(4,864)	(2,389,097)	0	0	(2,393,961)
14,106,660	644,852	0	14,751,512	811,486	7,035,267	0	0	7,846,753
13,868,608	0	0	13,868,608	(474,482)	6,387,236	0	0	5,912,754
15,699,697	0	0	15,699,697	2,325,694	(2,922,706)	0	0	(597,012)
15,225,878	0	0	15,225,878	255,542	11,855,274	0	0	12,110,816
37,833,088	108,900	17,221,388	55,163,376	(2,850,931)	10,906,786	0	0	8,055,855
24,006,881	288,529	2,017,810	26,313,220	(2,859,518)	9,644,734	0	0	6,785,216
10,108,161	0	0	10,108,161	602,578	12,229,653	0	0	12,832,231
10,289,898	2,955	0	10,292,853	(161,306)	4,305,040	0	0	4,143,734
42,202,820	0	0	42,202,820	9,962,438	5,628,027	0	0	15,590,465
20,610,867	0	0	20,610,867	155,968	8,130,279	0	0	8,286,247
41,861,390	11,250	0	41,872,640	(1,735,997)	14,134,056	(41,453)	0	12,356,606
24,340,156	23,171	0	24,363,327	654,256	7,807,478	0	0	8,461,734
110,656,991	1,785,740	0	112,442,731	(2,819,272)	54,131,143	0	0	51,311,871
7,416,877	147,000	0	7,563,877	(283,994)	327,324	0	0	43,330
14,008,095	0	0	14,008,095	(193,912)	3,275,463	0	0	3,081,551
31,342,407	59,494	0	31,401,901	(2,871,402)	4,593,718	0	0	1,722,316
48,894,679	0	9,453,474	58,348,153	1,686,234	7,360,964	0	0	9,047,198
5,693,677	0	0	5,693,677	(181,951)	4,157,473	0	0	3,975,522
6,006,597	115,665	0	6,122,262	52,233	4,586,157	0	0	4,638,390
13,085,818	75,000	0	13,160,818	(678,624)	7,891,286	0	0	7,212,662
40,878,182	157,759	0	41,035,941	1,563,224	11,021,264	0	0	12,584,488
20,808,082	300,000	0	21,108,082	1,234,015	10,801,113	0	0	12,035,128
16,099,793	0	0	16,099,793	271,688	2,620,970	0	0	2,892,658
57,878,363	27,046	0	57,905,409	(20,775,740)	36,009,274	523	0	15,234,057
14,812,052	68,518	0	14,880,570	(142,978)	7,018,606	0	0	6,875,628
13,497,904	2,541,452	0	16,039,356	3,566,181	7,758,484	0	0	11,324,665
71,379,448	7,650,000	8,857,567	87,887,015	(5,321,961)	11,665,099	0	0	6,343,138
60,236,009	874,703	9,808,390	70,919,102	(15,163,782)	25,077,472	0	0	9,913,690
9,677,758	0	0	9,677,758	353,620	2,335,174	0	0	2,688,794
9,733,098	0	0	9,733,098	360,273	2,829,129	0	0	3,189,402
14,387,858	22,458	0	14,410,316	561,989	864,821	(129)	0	1,426,681
32,395,682	359,520	14,644	32,769,846	(5,840,842)	18,022,534	0	0	12,181,692
52,756,883	50,000	0	52,806,883	(942,051)	14,867,287	0	0	13,925,236
24,668,507	16,486	0	24,684,993	(1,004,263)	9,074,813	0	0	8,070,550
15,847,198	1,425,357	0	17,272,555	458,944	779,591	0	0	1,238,535
60,595,432	1,498,178	11,705,377	73,798,987	3,668,789	4,107,959	0	0	7,776,748
124,636,979	16,060,000	23,808,438	164,505,417	3,688,558	48,260,064	0	0	51,948,622
45,379,347	276,360	0	45,655,707	1,462,849	8,542,033	0	0	10,004,882
9,533,680	561,066	0	10,094,746	18,183	171,124	0	0	189,307
90,874,486	3,043,272	0	93,917,758	(6,331,306)	42,309,546	0	0	35,978,240
24,985,061	0	0	24,985,061	(2,795,218)	3,722,992	0	0	927,774
6,340,547	188,699	0	6,529,246	1,260,558	471,446	0	0	1,732,004
10,145,232	200,534	6,589,946	16,935,712	421,430	696,490	0	0	1,117,920
80,583,943	403,077	45,517,255	126,504,275	4,082,846	27,110,892	0	0	31,193,738
23,262,988	0	0	23,262,988	(387,805)	1,875,571	0	0	1,487,766
107,277,234	435,951	0	107,713,185	(2,896,192)	53,529,366	0	0	50,633,174
13,786,456	0	0	13,786,456	1,097,437	3,918,924	0	0	5,016,361
29,085,945	5,409	10,441,869	39,533,223	1,115,537	19,823,748	0	0	20,939,285
67,380,326	245,505	0	67,625,831	(6,551,022)	22,161,345	0	0	15,610,323
81,785,948	604,934	0	82,390,882	(365,555)	(886,667)	0	0	(1,252,222)
36,997,379	998,500	22,434,891	60,430,770	(5,633,262)	10,513,457	0	0	4,880,195
68,342,714	0	0	68,342,714	795,268	18,705,666	0	0	19,500,934
18,721,981	0	0	18,721,981	922,084	1,062,296	0	0	1,984,380
15,851,930	122,730	0	15,974,660	(347,763)	1,556,332	0	0	1,208,569
9,816,082	14,000	0	9,830,082	1,156,222	1,012,094	0	0	2,168,316
11,003,548	140,337	0	11,143,885	(970,644)	3,051,369	0	0	2,080,725
22,062,902	0	0	22,062,902	3,039,600	1,347,391	0	0	4,386,991
7,479,917	57,500	0	7,537,417	4,110,121	912,667	0	0	5,022,788

(Continued)

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Instruction					Support Services
		Regular	Special	Vocational	Adult / Continuing	Other	Pupils
Morgan Local SD	Morgan	\$9,569,705	\$3,025,943	\$1,199,867	\$0	\$76,341	\$696,495
Mount Gilead Exempted Village SD	Morrow	4,362,421	1,221,035	249,514	0	1,202,922	962,191
Mt. Healthy City SD	Hamilton	10,049,392	7,143,274	113,386	0	4,008,934	2,182,509
Napoleon Area City SD	Henry	8,484,478	2,994,037	238,136	0	1,504,468	1,109,048
Nelsonville-York City SD	Athens	5,348,224	1,804,362	169,102	0	74,058	347,450
New Albany-Plain Local SD	Franklin	23,395,153	7,187,469	0	0	303,577	4,651,189
New Boston Local SD	Scioto	2,433,926	797,992	131	0	0	207,137
New Bremen Local SD	Auglaize	4,704,697	484,047	153,152	0	0	587,509
New Lebanon Local SD	Montgomery	4,630,885	1,354,506	0	0	374,198	485,956
New London Local SD	Huron	5,039,548	1,275,729	239,191	0	12,787	483,494
New Miami Local SD	Butler	3,071,370	640,654	0	0	43,747	365,479
New Philadelphia City SD	Tuscarawas	12,110,772	3,154,458	130,813	0	2,630,767	1,557,593
New Richmond Exempted Village SD	Clermont	12,954,718	3,140,240	0	30,326	0	1,059,376
Newark City SD	Licking	31,221,725	9,558,244	264,377	0	260,394	3,611,968
Newcomerstown Exempted Village SD	Tuscarawas	4,248,995	1,458,578	78,774	7,424	682,373	394,093
Newton Falls Exempted Village SD	Trumbull	5,646,677	1,520,438	121,943	1,000	0	690,019
Niles City SD	Trumbull	10,833,990	3,642,217	109,242	0	1,108,292	1,212,248
Noble Local SD	Noble	4,472,779	1,081,676	327,385	0	0	460,225
Nordonia Hills City SD	Summit	17,638,813	5,359,158	109,137	0	133,867	2,917,631
North Baltimore Local SD	Wood	2,939,539	1,357,684	0	0	519,818	258,614
North Canton City SD	Stark	18,448,692	3,748,056	1,576,391	0	154,311	1,932,700
North College Hill City SD	Hamilton	6,025,366	2,840,158	35,141	0	514	1,137,640
North Fork Local SD	Licking	5,757,794	2,880,384	136,290	0	254,074	1,664,899
North Olmsted City SD	Cuyahoga	24,233,867	7,796,109	461,210	0	285,825	4,691,310
North Ridgeville City SD	Lorain	13,195,242	4,784,887	108,617	0	1,808,468	1,725,861
North Royalton City SD	Cuyahoga	24,728,691	3,395,416	128,772	0	1,233,551	2,969,569
North Union Local SD	Union	6,718,167	1,851,769	893,406	0	0	804,305
Northeastern Local SD	Clark	14,246,218	3,002,042	653,914	0	34,179	1,775,598
Northmont City SD	Montgomery	24,567,312	10,076,470	209,204	0	8,537	4,013,969
Northmor Local SD	Morrow	4,814,266	1,250,963	181,127	0	1,084,213	292,531
Northridge Local SD	Licking	5,019,719	1,092,488	16,217	0	19,095	392,762
Northridge Local SD	Montgomery	8,653,028	3,453,933	549	0	18,719	1,375,650
Northwest Local SD	Hamilton	37,510,194	11,426,589	41,773	0	562,087	5,445,195
Northwest Local SD	Scioto	7,395,497	1,646,967	97,324	0	1,568,551	728,860
Northwest Local SD	Stark	8,701,744	2,496,750	151,792	0	98,136	751,438
Northwestern Local SD	Clark	7,972,491	1,857,061	0	0	3,768	1,087,435
Norton City SD	Summit	10,482,318	2,481,084	586,953	4,259	415,283	728,810
Norwalk City SD	Huron	10,755,789	3,445,239	197,268	49,842	1,929,820	1,100,584
Norwood City SD	Hamilton	11,657,042	4,590,436	0	0	1,061,914	1,783,926
Oak Hills Local SD	Hamilton	31,136,770	8,622,566	447	0	239,570	5,070,589
Oakwood City SD	Montgomery	12,319,301	2,845,990	0	0	176,524	1,667,516
Oberlin City SD	Lorain	7,239,450	1,152,510	103,984	0	21,511	1,108,933
Olentangy Local SD	Delaware	81,051,983	19,116,065	1,022,456	0	0	7,125,981
Olmsted Falls City SD	Cuyahoga	18,543,264	5,989,043	292,933	0	43,122	1,869,713
Ontario Local SD	Richland	7,102,346	1,562,002	244,852	0	488,756	942,194
Orange City SD	Cuyahoga	17,961,767	6,305,746	337,679	0	685,834	3,545,909
Oregon City SD	Lucas	16,192,061	5,090,293	2,423,836	106,186	250,502	1,414,923
Otsego Local SD	Wood	6,440,942	2,027,787	3,332	0	0	681,260
Ottawa Hills Local SD	Lucas	9,083,026	0	0	0	0	684,730
Paint Valley Local SD	Ross	4,305,742	1,827,169	1,924	0	1,167,350	302,412
Parma City SD	Cuyahoga	60,615,834	21,254,474	2,830,562	876,255	147,025	11,651,635
Patrick Henry Local SD	Henry	4,234,352	1,083,900	83,669	0	520,790	502,052
Perkins Local SD	Erie	11,159,622	3,327,367	156,541	0	834,802	1,803,394
Perry Local SD	Lake	10,608,777	595,271	127,333	0	2,072,844	1,386,027
Perry Local SD	Stark	20,159,403	4,951,419	1,833,477	6,744	120,188	3,058,209
Perrysburg Exempted Village SD	Wood	21,852,494	5,161,648	176,843	0	0	2,617,062
Pickerington Local SD	Fairfield	42,339,621	8,538,566	308,389	0	3,833,367	5,265,106
Piqua City SD	Miami	21,616,288	0	0	0	0	934,030
Plain Local SD	Stark	23,396,764	6,797,325	1,287,938	0	228,071	2,772,381
Pleasant Local SD	Marion	7,169,575	755,911	128,578	0	3,774	384,109
Plymouth-Shiloh Local SD	Richland	3,460,441	1,032,021	122,067	0	491,138	489,499
Poland Local SD	Mahoning	9,756,429	1,956,148	139,593	128,806	5,693	1,305,827
Portsmouth City SD	Scioto	12,975,617	5,734,893	314,023	0	361,850	1,892,792
Princeton City SD	Hamilton	35,691,001	9,308,261	53,388	0	2,473,789	4,292,060
Ravenna City SD	Portage	10,285,577	5,510,668	313,467	0	1,874,323	1,458,879
Reading Community City SD	Hamilton	7,649,137	2,584,011	2,086	0	537,267	1,074,734
Revere Local SD	Summit	15,422,418	2,279,310	305,312	0	1,389,676	1,652,217
Richmond Heights Local SD	Cuyahoga	6,131,895	2,527,893	151,113	0	0	668,226

Support Services (continued)								Non-Instructional Services	
Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$406,874	\$54,397	\$1,727,538	\$759,865	\$145,106	\$2,032,939	\$2,015,781	\$34,831	\$0	\$1,111,375
784,712	0	994,525	418,684	0	1,203,917	521,806	16,022	0	547,988
2,366,392	0	2,307,371	857,350	62,846	3,076,903	2,485,708	69,078	0	2,035,869
1,355,260	48,357	1,447,473	629,759	0	1,577,092	1,027,514	283,083	0	824,868
755,828	65,145	1,214,533	343,118	0	1,276,401	816,248	40	625,546	1,447
3,227,256	0	3,665,614	0	1,637,885	4,732,066	3,097,253	323,642	1,657,285	1,261,188
381,561	14,817	510,386	183,626	0	473,709	106,563	56,081	229,105	0
636,710	50,154	732,117	203,305	0	1,045,821	198,532	69,666	0	337,210
864,519	0	895,671	205,750	79,279	1,269,021	646,311	289,269	0	463,627
235,484	23,141	734,669	336,029	77	893,612	560,827	176,937	400,835	2,781
188,091	35,864	795,639	189,650	13,008	845,539	483,350	0	482,193	0
1,074,957	31,432	2,340,058	824,457	0	2,155,023	860,553	0	880,797	572,504
1,204,436	101,725	1,667,699	883,285	0	3,198,629	1,662,506	370,356	0	777
3,860,664	130,169	3,556,450	1,283,155	450,846	5,989,433	2,699,744	1,055,074	2,211,304	767,454
703,218	26,316	1,013,578	292,258	0	1,266,663	511,629	0	580,032	39,742
440,209	89,734	1,157,760	297,873	0	1,096,961	701,420	161,650	517,208	0
1,096,995	54,390	2,351,061	541,652	146,425	1,645,781	1,014,789	287,271	1,187,264	81,584
442,248	61,946	1,324,343	431,634	19,904	829,323	1,144,693	8,033	0	550,995
665,126	16,058	2,607,202	1,501,536	277,533	3,385,584	2,223,398	920,197	1,190,548	719,999
394,231	162,568	487,195	336,921	0	829,688	273,876	0	263,388	0
2,576,634	17,318	3,309,604	1,042,787	0	3,940,559	2,889,049	351,630	1,829,038	268,506
682,075	43,752	1,017,562	361,716	11,962	1,473,451	246,711	7,014	924,699	26,308
98,090	33,828	1,157,565	558,827	0	1,506,817	1,283,522	88,127	735,670	0
1,000,946	377,032	3,147,469	1,222,655	244,563	5,530,590	2,339,691	1,160,803	1,618,632	277,969
1,968,298	154,245	2,008,261	830,408	182,690	2,555,351	2,553,907	69,959	1,112,353	587,571
2,553,383	42,802	3,338,971	1,258,659	344,756	3,837,123	3,744,611	577,848	1,144,729	987,494
928,043	31,223	1,040,180	550,216	0	1,809,614	944,880	8,050	0	660,659
1,442,445	49,315	2,592,902	714,249	0	2,521,839	2,114,195	15,153	0	1,607,705
489,616	0	3,437,351	1,171,447	500,855	3,416,952	2,973,893	352,314	0	3,749,809
716,867	18,120	1,080,005	441,193	0	1,124,795	852,189	440	450,287	3,374
489,985	90,011	941,587	403,024	0	1,040,461	1,343,197	135,329	384,762	385
560,441	34,316	2,193,008	431,346	204,484	1,766,991	1,055,031	55,456	0	1,037,218
6,129,881	106,610	5,797,858	2,061,788	430,116	7,260,093	5,278,539	1,602,071	0	7,425,550
1,059,325	39,546	1,255,839	271,707	0	1,476,356	1,618,113	4,700	0	837,798
114,159	39,722	1,901,898	448,319	0	1,895,100	1,186,402	239,424	633,768	101,140
356,193	92,954	1,057,120	505,586	0	1,111,203	1,083,391	31,343	0	665,930
1,195,874	25,387	1,563,030	652,031	207,309	1,808,308	1,614,513	71,542	896,114	3,725
2,075,698	260,892	1,883,478	575,418	62,402	2,384,292	748,965	64,104	1,117,127	546,069
577,864	0	1,618,860	688,504	4,959	2,105,336	573,946	131,551	0	1,085,124
5,651,256	0	5,582,637	1,258,301	116,976	6,167,959	2,882,636	548,724	0	4,548,106
281,406	31,136	2,034,036	741,990	10,228	2,103,967	259,483	549,829	0	668,451
574,147	45,579	1,384,191	526,605	69,806	1,442,565	509,953	33,130	432,333	956
10,155,815	649,903	7,982,442	3,690,928	361,680	13,791,033	8,867,524	2,721,525	0	8,781,075
1,222,030	199,296	2,536,195	1,007,069	0	3,868,581	1,877,829	727,290	0	1,192,320
887,468	51,149	1,299,201	534,362	0	1,611,700	801,790	59,046	807,026	2,625
3,988,800	69,126	3,332,557	1,338,823	593,970	4,522,117	3,714,548	1,034,998	675,203	462,770
2,958,886	30,199	2,737,004	884,245	336,709	3,892,699	1,769,310	694	1,613,430	398,843
223,769	41,590	941,298	381,938	5,375	1,164,344	981,624	4,011	0	644,128
510,136	27,102	927,445	474,925	0	1,113,524	39,131	125,870	0	403,242
166,521	76,382	614,233	351,003	0	978,809	544,491	57,185	0	383,238
9,901,928	688,728	9,492,504	2,991,093	1,653,765	9,556,016	5,755,752	2,736,932	0	4,099,635
553,721	16,602	484,009	268,639	27,926	821,461	457,199	88,185	0	453,573
1,685,363	8,458	1,776,918	540,593	1,781	1,900,372	925,177	160,434	870,395	60,759
1,693,864	94,901	1,483,696	641,070	288,209	3,411,654	1,260,730	23,572	906,325	248,016
677,785	121,026	3,400,698	755,761	197,200	3,601,164	2,126,223	735,844	0	2,044,072
826,899	34,491	2,793,750	909,612	38,252	3,919,327	1,629,111	785,685	1,678,344	250,518
5,818,828	506,489	7,656,407	1,926,529	546,366	10,084,344	5,130,192	85,341	4,003,238	442,074
2,130,850	30,160	2,269,621	678,113	261	2,618,058	1,535,300	217,670	0	187,306
2,212,375	59,207	3,463,589	1,087,519	162,540	5,353,389	3,095,035	197,566	2,441,253	608,500
324,059	73,128	1,030,042	309,450	0	918,225	381,268	0	0	505,108
482,629	19,361	745,330	234,946	5,450	967,134	571,171	15,866	478,437	1,996
589,855	25,615	1,523,837	542,156	254	1,815,636	908,295	0	831,178	279,080
1,744,873	28,682	1,542,821	674,134	101,286	2,572,475	515,050	41,843	1,080,191	268,150
2,202,967	0	6,116,630	2,083,024	215,765	7,391,505	5,299,350	927,910	0	3,950,224
931,599	99,802	2,143,418	709,574	208,599	2,600,171	1,386,987	769,779	1,250,193	41,136
529,909	47,352	1,480,318	358,722	0	1,170,434	253,177	54,721	0	1,516,941
1,380,271	344,109	2,157,841	1,198,973	83,073	3,686,618	2,349,591	317,558	935,066	358,219
174,653	342,231	960,010	465,080	10,505	948,652	1,029,373	175,384	0	5,156

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP**

In some instances, numbers were rounded on the financial statements.

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement	Interest	
Morgan Local SD	Morgan	\$215,163	\$6,311	\$0	\$624,835	\$290,803	\$213,767
Mount Gilead Exempted Village SD	Morrow	259,880	219,015	0	559,000	300,267	0
Mt. Healthy City SD	Hamilton	676,647	305,428	0	797,762	1,446,026	0
Napoleon Area City SD	Henry	707,896	1,257,778	0	902,399	1,159,914	0
Nelsonville-York City SD	Athens	284,854	12,060	0	353,000	301,737	0
New Albany-Plain Local SD	Franklin	1,859,234	708,559	0	4,885,000	2,509,277	694,036
New Boston Local SD	Scioto	137,302	6,256,633	0	50,000	147,045	0
New Bremen Local SD	Auglaize	424,758	66,946	0	165,926	117,688	529,074
New Lebanon Local SD	Montgomery	366,787	0	0	215,000	111,132	0
New London Local SD	Huron	418,832	0	0	193,524	71,832	0
New Miami Local SD	Butler	149,495	0	0	127,257	130,528	362
New Philadelphia City SD	Tuscarawas	1,101,048	332,308	0	377,841	407,134	0
New Richmond Exempted Village SD	Clermont	529,520	416,533	0	0	0	0
Newark City SD	Licking	427,811	10,090,442	0	2,336,866	2,775,471	0
Newcomerstown Exempted Village SD	Tuscarawas	331,764	252,378	0	272,363	83,954	0
Newton Falls Exempted Village SD	Trumbull	397,462	0	0	225,000	64,726	0
Niles City SD	Trumbull	446,575	25,160,575	0	717,000	917,974	0
Noble Local SD	Noble	219,528	981,960	0	7,986	14,963	21,162
Nordonia Hills City SD	Summit	1,664,849	547,984	0	1,215,683	1,145,335	984,317
North Baltimore Local SD	Wood	287,826	2,497,457	0	412,419	385,020	0
North Canton City SD	Stark	1,275,925	23,375	0	1,574,047	455,927	0
North College Hill City SD	Hamilton	320,528	0	0	297,000	574,494	0
North Fork Local SD	Licking	643,692	297,712	0	548,984	396,849	0
North Olmsted City SD	Cuyahoga	1,540,787	0	0	85,000	8,818	0
North Ridgeville City SD	Lorain	796,922	385,915	0	388,654	62,927	0
North Royalton City SD	Cuyahoga	1,139,803	662,371	0	1,435,000	633,194	0
North Union Local SD	Union	441,805	521,666	0	475,000	236,525	0
Northeastern Local SD	Clark	980,998	31,582	0	368,012	114,988	0
Northmont City SD	Montgomery	1,140,547	11,170,447	0	760,222	2,119,760	0
Northmor Local SD	Morrow	315,575	438,531	0	305,000	633,524	0
Northridge Local SD	Licking	215,156	0	0	601,916	223,411	0
Northridge Local SD	Montgomery	474,162	225,720	0	405,000	164,200	0
Northwest Local SD	Hamilton	1,907,581	7,621,167	0	1,155,000	1,046,827	0
Northwest Local SD	Scioto	290,524	58,679	0	492,000	75,588	0
Northwest Local SD	Stark	384,518	9,005,923	0	1,021,000	737,328	0
Northwestern Local SD	Clark	442,260	34,012,523	0	440,000	1,747,074	0
Norton City SD	Summit	536,567	1,919,243	0	38,433	4,401	0
Norwalk City SD	Huron	715,204	515,770	0	610,000	416,920	0
Norwood City SD	Hamilton	551,832	793,428	0	4,470,700	1,170,878	0
Oak Hills Local SD	Hamilton	2,161,777	343,496	0	1,490,000	1,664,175	0
Oakwood City SD	Montgomery	1,046,748	348,615	0	786,216	519,373	0
Oberlin City SD	Lorain	381,619	0	0	96,862	22,993	0
Olentangy Local SD	Delaware	4,324,016	2,441,576	0	16,622,636	16,130,688	0
Olmsted Falls City SD	Cuyahoga	1,730,022	148,768	0	1,315,255	1,382,637	0
Ontario Local SD	Richland	795,509	179,023	0	1,051,023	566,411	0
Orange City SD	Cuyahoga	1,556,513	1,622,291	0	1,633,920	895,174	0
Oregon City SD	Lucas	1,131,716	1,171,886	0	1,317,792	1,123,949	527,540
Otsego Local SD	Wood	439,472	8,856,039	0	860,000	695,791	0
Ottawa Hills Local SD	Lucas	739,141	30,915	0	587,040	47,638	0
Paint Valley Local SD	Ross	243,824	652,233	0	161,311	30,261	0
Parma City SD	Cuyahoga	2,933,399	2,923,079	0	5,607,569	1,282,479	0
Patrick Henry Local SD	Henry	454,905	69	0	151,334	271,348	0
Perkins Local SD	Erie	711,858	4,321,106	0	545,593	112,793	0
Perry Local SD	Lake	1,282,988	1,866,412	0	253,121	37,809	0
Perry Local SD	Stark	1,173,066	343,125	0	325,000	25,638	0
Perrysburg Exempted Village SD	Wood	1,650,461	1,573,158	0	1,967,759	1,494,147	0
Pickerington Local SD	Fairfield	2,263,488	6,833,540	0	10,000,103	5,184,012	0
Piqua City SD	Miami	836,366	3,603,325	0	1,395,000	1,676,566	0
Plain Local SD	Stark	1,292,795	0	0	1,775,000	1,929,705	0
Pleasant Local SD	Marion	455,036	8,597	0	259,876	42,869	0
Plymouth-Shiloh Local SD	Richland	375,203	149,818	0	130,365	95,303	0
Poland Local SD	Mahoning	690,478	48,300	0	958,224	388,945	0
Portsmouth City SD	Scioto	371,815	679,469	0	777,755	441,865	0
Princeton City SD	Hamilton	1,190,368	62,972,645	0	1,891,348	11,355,573	0
Ravenna City SD	Portage	732,920	2,720,609	0	485,000	595,789	289,044
Reading Community City SD	Hamilton	546,647	892,818	0	107,421	71,709	63,933
Revere Local SD	Summit	1,293,730	1,772,698	0	1,150,000	399,830	0
Richmond Heights Local SD	Cuyahoga	302,331	99,557	0	74,428	48,759	0

Total Expenditures	Other Financing Uses		Total Expenditures and Other Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	Increase or (Decrease) in Reserve for Inventory	Extraordinary Item	Fund Balance End of Year
	Transfers Out	All Other Uses						
\$24,207,936	\$0	\$0	\$24,207,936	\$276,661	\$12,667,599	\$0	\$0	\$12,944,260
13,823,899	0	0	13,823,899	141,900	5,681,169	0	0	5,823,069
39,984,875	198,824	0	40,183,699	3,460,709	7,059,844	0	0	10,520,553
25,551,560	29,207,948	0	54,759,508	32,966,083	10,910,841	0	0	43,876,924
13,793,153	147,724	0	13,940,877	508,287	5,093,874	0	0	5,602,161
65,795,683	231,288	3,994,913	70,021,884	43,301,661	35,761,066	0	0	79,062,727
11,986,014	300,414	0	12,286,428	(5,895,802)	7,715,785	0	0	1,819,983
10,507,312	20,000	0	10,527,312	(327,431)	7,627,751	0	0	7,300,320
12,251,911	220,324	0	12,472,235	544,912	6,078,721	0	0	6,623,633
11,099,329	22,503	0	11,121,832	(539,112)	2,618,929	0	0	2,079,817
7,562,226	58,115	0	7,620,341	25,772	3,587,069	0	0	3,612,841
30,542,515	251,500	0	30,794,015	(1,900,910)	7,631,936	0	0	5,731,026
27,220,126	1,247,596	0	28,467,722	3,045,012	20,792,343	0	0	23,837,355
82,551,591	2,221,799	0	84,773,390	(5,898,825)	31,726,140	2,619	0	25,829,934
12,244,132	0	0	12,244,132	(424,256)	733,539	0	0	309,283
13,130,080	34,076	0	13,164,156	(501,549)	663,234	0	0	161,685
52,555,325	35	0	52,555,360	(20,877,760)	27,209,433	0	0	6,331,673
12,400,783	35,000	0	12,435,783	576,222	2,857,319	0	0	3,433,541
45,223,955	15,000	0	45,238,955	1,252,064	10,608,337	0	0	11,860,401
11,406,244	39,585	0	11,445,829	(1,598,613)	7,754,082	0	0	6,155,469
45,414,549	159,660	0	45,574,209	(723,886)	3,617,421	(55,286)	0	2,838,249
16,026,091	393	0	16,026,484	(270,450)	3,596,601	0	0	3,326,151
18,043,124	108,079	0	18,151,203	1,419,132	2,264,558	213	0	3,683,903
56,023,276	308,713	0	56,331,989	6,156,993	16,854,136	0	0	23,011,129
35,280,536	23,182	0	35,303,718	3,185,320	964,394	0	0	4,149,714
54,156,743	118,000	0	54,274,743	(195,349)	15,935,895	0	0	15,740,546
17,915,508	131,757	0	18,047,265	(533,905)	11,450,604	0	0	10,916,699
32,265,334	40,658	0	32,305,992	(1,665,289)	6,065,304	0	0	4,400,015
70,158,705	8,300	0	70,167,005	(1,522,075)	63,844,421	0	0	62,322,346
14,003,000	1,184,890	0	15,187,890	(515,317)	3,725,286	0	(1,157,758)	2,052,211
12,409,505	0	0	12,409,505	2,020,122	6,778,128	0	0	8,798,250
22,109,252	0	0	22,109,252	1,087,019	7,968,378	0	0	9,055,397
102,808,919	60,000	0	102,868,919	10,982,575	34,906,616	0	0	45,889,191
18,917,374	0	0	18,917,374	(717,145)	119,899	0	0	(597,246)
29,908,561	0	0	29,908,561	(6,226,832)	9,446,005	(16,655)	0	3,202,518
52,466,332	110,721	0	52,577,053	(26,550,425)	43,339,760	0	0	16,789,335
25,235,184	0	0	25,235,184	(2,484,682)	6,991,565	0	0	4,506,883
29,454,881	0	0	29,454,881	(2,358,628)	10,771,208	0	0	8,412,580
32,866,300	5,324,058	0	38,190,358	1,374,046	8,470,858	0	0	9,844,904
77,485,985	246,270	0	77,732,255	266,404	28,231,345	0	0	28,497,749
26,390,809	907,512	0	27,298,321	(497,572)	1,549,140	0	0	1,051,568
15,147,127	40,255	0	15,187,382	201,073	1,612,319	0	0	1,813,392
204,837,326	13,000,000	89,452,762	307,290,088	13,266,400	86,653,976	0	0	99,920,376
43,945,367	722,949	0	44,668,316	1,186,098	9,672,150	0	0	10,858,248
18,986,483	0	0	18,986,483	(102,880)	7,378,374	(34,852)	0	7,240,642
54,277,745	2,610,000	0	56,887,745	2,170,069	38,737,320	0	0	40,907,389
45,372,703	99,205	37,763,894	83,235,802	485,062	12,000,539	(7,956)	0	12,477,645
24,392,700	108,997	0	24,501,697	(6,123,728)	11,663,840	0	0	5,540,112
14,793,865	38,000	0	14,831,865	1,029,226	4,207,207	0	0	5,236,433
11,864,088	0	0	11,864,088	(1,000,792)	3,167,458	0	0	2,166,666
156,998,664	5,720	0	157,004,384	(2,415,970)	22,634,372	0	0	20,218,402
10,473,734	66,305	0	10,540,039	1,809,469	2,303,593	0	0	4,113,062
30,903,326	658,386	0	31,561,712	(1,500,427)	2,718,066	4,381	0	1,222,020
28,282,619	2,091,000	0	30,373,619	(600,793)	35,008,492	0	0	34,407,699
45,656,042	1,563	0	45,657,605	(1,406,148)	19,642,816	0	0	18,236,668
49,359,561	3,967	0	49,363,528	5,478,237	4,417,971	0	0	9,896,208
120,766,000	1,397,457	0	122,163,457	3,252,387	40,302,873	0	0	43,555,260
39,728,914	302,982	0	40,031,896	4,502,258	42,900,846	(168)	0	47,402,936
58,160,952	0	0	58,160,952	409,871	11,847,166	(11,445)	0	12,245,592
12,749,605	25,596	0	12,775,201	(625,797)	4,955,974	0	0	4,330,177
9,868,175	16,000	0	9,884,175	(72,871)	3,888,387	0	0	3,815,516
21,894,349	65,000	0	21,959,349	701,753	856,378	0	0	1,558,131
32,119,584	0	0	32,119,584	(1,826,053)	5,299,593	0	0	3,473,540
157,415,808	3,107,761	0	160,523,569	(56,540,804)	136,908,317	0	0	80,367,513
34,407,534	242,432	14,138,007	48,787,973	(2,846,015)	2,861,902	0	0	15,887
18,941,337	51,600	0	18,992,937	1,046,940	4,989,474	0	0	6,036,414
38,476,510	171,000	0	38,647,510	(512,583)	19,405,036	0	0	18,892,453
14,115,246	139,430	0	14,254,676	302,713	(164,012)	0	0	138,701

(Continued)

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Instruction					Support Services
		Regular	Special	Vocational	Adult / Continuing	Other	Pupils
Ridgedale Local SD	Marion	\$3,166,542	\$708,303	\$200,052	\$0	\$1,115,652	\$251,980
Ridgewood Local SD	Coshocton	4,966,159	1,032,128	246,510	0	36,676	462,195
River Valley Local SD	Marion	8,317,414	1,568,168	270,326	0	0	469,466
River View Local SD	Coshocton	9,636,410	2,598,268	390,019	0	0	878,328
Riverside Local SD	Lake	19,616,858	4,106,838	0	0	5,937	1,978,956
Riverside Local SD	Logan	3,348,945	1,129,192	137,769	0	0	192,094
Rock Hill Local SD	Lawrence	6,724,938	2,416,587	218,106	0	1,846,296	824,197
Rocky River City SD	Cuyahoga	15,372,846	4,334,903	509,236	0	39,439	2,194,626
Rolling Hills Local SD	Guernsey	7,870,521	2,335,330	219,235	0	1,461,856	549,195
Rootstown Local SD	Portage	4,886,903	1,284,854	190,991	0	811,520	578,161
Ross Local SD	Butler	11,164,838	1,596,697	0	0	873,337	815,353
Rossford Exempted Village SD	Wood	11,246,359	2,192,117	212,442	21,908	0	1,928,836
Russia Local SD	Shelby	2,146,992	414,930	0	0	5,712	73,675
Salem City SD	Columbiana	7,981,040	2,918,691	221,744	627,281	1,657,193	990,959
Sandusky City SD	Erie	19,938,280	7,052,656	1,351,925	972,384	361,105	1,922,813
Sandy Valley Local SD	Stark	5,145,168	2,072,049	588,385	0	607,969	1,008,403
Scioto Valley Local SD	Pike	5,861,438	2,022,255	0	0	16,113	723,423
Sebring Local SD	Mahoning	2,456,792	1,916,413	4,720	0	0	176,380
Seneca East Local SD	Seneca	4,472,841	1,273,097	193,038	0	0	158,667
Shadyside Local SD	Belmont	3,520,894	842,275	30,236	0	0	169,193
Shaker Heights City SD	Cuyahoga	35,880,612	12,717,540	73,704	0	33,671	5,755,271
Sheffield-Sheffield Lake City SD	Lorain	9,212,729	2,823,685	147,660	0	40,669	1,252,556
Shelby City SD	Richland	8,994,141	2,284,429	159,188	0	0	825,800
Solon City SD	Cuyahoga	31,989,697	7,130,655	532,301	0	834,883	3,924,766
South Central Local SD	Huron	3,927,305	545,985	176,259	0	931,711	375,420
South Euclid-Lyndhurst City SD	Cuyahoga	22,478,663	9,082,555	1,907,984	0	0	3,930,673
South Point Local SD	Lawrence	7,946,590	2,269,487	234,570	0	38,665	560,286
South Range Local SD	Mahoning	5,246,879	1,396,150	163,592	0	373,264	311,880
Southeast Local SD	Portage	6,950,436	2,735,443	118,274	0	1,044,130	957,558
Southeast Local SD	Wayne	6,562,566	1,984,886	159,970	0	961,761	683,810
Southeastern Local SD	Clark	3,952,279	1,173,704	194,844	0	14,605	426,514
Southeastern Local SD	Ross	5,057,186	1,615,985	0	0	0	541,530
Southern Local SD	Columbiana	3,138,032	1,146,560	227,733	0	266,520	890,068
Southern Local SD	Meigs	2,665,059	900,603	176,006	0	908,545	542,008
Southington Local SD	Trumbull	2,839,022	468,286	16,824	0	0	226,691
Southwest Local SD	Hamilton	14,268,421	4,627,615	0	0	797,162	1,596,112
South-Western City SD	Franklin	98,271,137	32,808,231	5,372,204	0	988,051	10,595,108
Springboro Community City SD	Warren	20,686,252	4,000,024	0	0	582,059	2,310,123
Springfield City SD	Clark	30,151,616	11,204,253	235,148	325,382	15,068,825	7,350,473
Springfield Local SD	Lucas	17,378,341	4,647,850	223,638	0	3,536,915	1,404,904
Springfield Local SD	Mahoning	5,176,222	1,139,824	194,997	0	109,892	601,717
Springfield Local SD	Summit	11,290,973	3,594,901	275,824	0	2,304,781	1,336,991
St. Bernard-Elmwood Place City SD	Hamilton	5,867,497	1,913,328	0	0	0	918,843
St. Clairsville-Richland City SD	Belmont	7,634,107	1,615,575	6,809	0	0	746,283
Steubenville City SD	Jefferson	10,579,621	3,794,830	658,269	0	81,505	740,925
Stow-Munroe Falls City SD	Summit	23,753,724	5,111,623	1,917,230	0	191,042	3,197,697
Streetsboro City SD	Portage	9,423,133	2,396,637	17,540	0	1,334,123	1,306,897
Strongsville City SD	Cuyahoga	32,847,401	4,962,959	586,515	0	32,501	2,754,673
Struthers City SD	Mahoning	7,897,124	3,152,455	255,618	0	1,331,786	671,729
Swanton Local SD	Fulton	5,732,110	1,985,416	240	0	0	724,745
Switzerland of Ohio Local SD	Monroe	10,751,394	3,479,579	2,183,480	0	3,938	859,457
Sycamore Community SD	Hamilton	33,039,673	10,682,226	0	0	734,569	4,978,811
Sylvania City SD	Lucas	34,296,886	9,528,072	1,635,976	68,943	2,021,759	5,649,438
Symmes Valley Local SD	Lawrence	3,770,040	876,718	151,189	0	0	278,126
Talawanda City SD	Butler	14,801,642	2,931,417	0	0	1,187,686	1,629,546
Tallmadge City SD	Summit	12,628,982	2,687,616	650,273	53,500	0	1,414,590
Teays Valley Local SD	Pickaway	14,630,441	4,161,735	376,865	0	749,028	1,282,498
Tecumseh Local SD	Clark	11,641,617	4,094,384	377,978	0	1,139,978	1,972,019
Three Rivers Local SD	Hamilton	8,706,738	3,558,232	3,735	0	528,493	1,243,958
Tiffin City SD	Seneca	10,806,910	3,587,372	140,796	0	38,295	1,253,749
Tipp City Exempted Village SD	Miami	13,188,943	0	0	0	0	849,868
Toledo City SD	Lucas	221,802,330	0	0	0	0	116,699,988
Toronto City SD	Jefferson	3,036,766	1,007,786	103,825	0	639,166	262,419
Triad Local SD	Champaign	4,760,835	1,227,496	150,005	0	0	448,578
Tri-County North Local SD	Preble	4,848,041	976,828	57,949	0	0	571,237
Trimble Local SD	Athens	3,825,057	1,841,230	0	0	104,037	411,629
Tri-Valley Local SD	Muskingum	12,363,334	3,711,361	270,434	0	19,102	876,288
Trotwood-Madison City SD	Montgomery	8,823,860	3,482,103	0	0	364,771	1,777,284

Support Services (continued)								Non-Instructional Services	
Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$277,014	\$47,601	\$672,832	\$256,923	\$0	\$662,638	\$482,317	\$33,707	\$389,787	\$0
642,618	30,491	638,788	364,435	32,635	1,332,963	851,226	3,558	656,338	0
1,027,322	26,741	1,512,214	456,153	87,623	1,644,793	1,075,890	80,307	0	0
1,787,765	148,388	1,578,891	608,813	0	2,185,204	1,983,721	405,405	943,828	40,804
1,368,267	36,483	4,215,832	1,092,686	0	2,968,936	3,206,371	61,762	40,807	33,507
194,426	14,311	427,036	280,112	1,280	771,972	420,461	0	355,397	500
423,581	358,646	1,211,523	351,787	0	2,375,602	1,144,875	132,690	0	845,426
1,419,784	32,012	1,879,234	974,167	597,525	3,649,831	1,635,614	766,496	419,234	1,627,731
1,163,377	27,683	1,505,146	641,126	0	1,481,276	870,427	88,420	962,715	25,715
435,564	25,569	861,457	416,348	8,650	1,003,475	748,442	4,762	327,770	10,739
1,471,784	30,201	2,006,602	651,722	0	2,001,108	1,545,723	7,482	1,125,268	154,958
1,512,261	220,915	2,040,389	455,203	125,041	2,306,329	960,786	538,491	0	983,059
72,874	6,493	350,278	171,758	473	352,701	161,784	121,307	0	168,461
555,272	29,811	1,801,944	598,291	7,409	1,641,125	779,479	150,896	665,795	128,788
2,839,513	0	2,880,450	762,283	131,178	2,927,716	1,578,101	1,581,951	0	2,812,178
183,222	14,678	1,273,055	396,481	77,817	1,155,179	1,315,035	7,997	725,203	93,720
824,945	14,738	2,008,330	366,846	0	1,520,508	1,031,456	106,606	0	623,533
281,661	15,451	749,517	273,731	0	730,971	188,813	2,215	309,938	0
472,369	47,218	548,447	317,178	2,972	838,992	598,192	30,185	444,705	4,506
164,307	22,973	700,262	282,389	0	761,703	243,301	0	140,747	0
8,451,594	65,876	5,911,936	2,425,772	1,060,924	12,308,686	4,780,780	1,684,587	3,362,141	46,925
858,240	42,348	1,633,125	653,085	266,157	1,636,795	1,035,082	305,029	647,035	0
1,320,516	89,259	1,312,672	708,222	0	1,827,179	899,159	107,370	1,024,557	171,821
1,588,761	42,111	3,420,689	1,750,404	1,181,648	6,562,068	3,228,095	1,054,347	1,808,513	552,014
604,107	33,422	704,569	228,096	0	764,034	624,040	1,729	389,039	8,700
1,402,489	300,257	3,567,396	2,177,389	367,012	6,441,516	3,097,832	1,006,185	1,752,054	1,009,166
1,051,363	87,031	1,025,343	402,978	0	1,876,969	1,037,718	72,542	777,781	1,060
552,409	27,926	884,365	403,029	0	1,175,545	1,077,125	82,287	352,081	2,624
295,044	32,337	1,348,214	462,916	95,504	1,683,394	1,583,312	82,697	708,988	0
824,823	35,829	1,572,642	400,253	0	1,005,671	1,143,611	208,870	0	891,440
271,415	21,353	519,057	267,974	0	517,628	445,835	38,522	0	227,781
337,618	0	689,846	232,018	249,026	1,096,397	903,226	111,783	0	452,866
702,818	1,267,077	717,888	244,081	58,759	1,023,025	789,556	94,415	399,533	19,838
501,914	29,166	440,101	321,562	0	616,937	671,444	214,286	0	439,095
35,539	51,436	363,927	262,355	26,533	468,705	318,395	18,200	211,661	31,884
328,109	0	2,463,548	923,671	100	3,020,919	1,300,743	106,878	0	1,516,924
14,990,657	38,433	14,968,530	3,969,374	865,860	14,877,670	11,733,590	3,583,087	8,365,996	1,367,723
3,210,616	238,535	3,042,503	761,189	227,002	3,241,739	2,895,420	266,802	0	1,217,437
7,430,268	264,601	7,379,785	2,231,442	395,968	7,219,334	2,726,016	1,376,275	0	6,054,537
556,703	100,482	2,829,322	776,705	0	3,367,494	1,965,393	78,020	1,459,018	1,330,395
419,123	26,287	1,369,711	360,430	4,558	846,414	525,809	28,741	559,681	4,503
1,190,921	37,500	1,648,736	871,636	138,887	1,863,605	1,457,931	58,436	931,967	19,218
650,229	16,996	889,351	439,295	0	1,248,134	658,164	185,094	0	1,041,076
224,243	16,936	824,483	531,739	0	1,146,019	655,270	259,333	264,787	277,806
863,904	105,686	1,718,524	420,714	290,414	2,784,625	419,627	7,941	1,012,883	631,037
2,652,464	748,634	3,090,196	1,346,412	66,133	4,856,702	3,320,935	491,715	1,364,083	476,630
908,006	220,240	1,823,704	691,246	199,226	1,745,972	1,193,674	6,413	734,404	90,525
3,620,194	35,890	3,119,793	4,678,012	1,027,367	9,446,872	3,695,209	1,563,117	1,671,743	541,122
478,615	134,184	1,323,694	382,418	73,046	1,679,027	412,709	183,217	762,991	132,699
619,837	55,465	1,335,550	467,417	6,148	1,334,578	801,695	100,094	0	620,994
688,309	34,035	2,182,641	940,714	8,600	2,620,023	2,702,273	139,069	1,639,212	63,465
2,364,177	36,753	5,158,826	1,682,202	75,295	6,809,784	4,530,806	799,392	0	4,444,906
4,473,310	24,426	6,132,986	1,792,979	229,131	8,685,570	4,412,722	941,378	1,763,873	1,299,921
296,966	83,605	427,935	399,538	0	922,670	954,123	108,836	399,421	273,862
2,390,314	60,014	2,215,012	1,310,002	802	2,789,862	2,868,060	227,646	1,157,243	111,827
601,839	41,893	1,861,453	911,004	129,933	1,984,029	1,784,980	955,206	0	762,776
434,025	202,379	3,012,640	725,374	209,616	3,666,122	2,003,760	572,321	1,310,784	21,998
1,418,661	78,942	2,632,755	624,059	63,585	3,096,825	1,589,215	162,085	0	1,716,992
682,003	49,047	1,667,566	634,600	0	1,302,924	1,482,850	120,587	0	939,846
1,322,047	32,549	1,768,171	639,067	19,958	1,982,898	1,032,179	5,071	755,245	295,358
1,031,844	22,704	1,627,801	582,301	142,288	1,924,742	1,019,540	304,258	0	737,065
0	0	0	0	0	0	0	0	0	20,478,826
260,882	11,976	850,480	317,920	79,200	739,787	136,391	0	0	399,829
217,840	49,568	843,741	300,891	7,288	931,852	675,152	222,498	438,038	0
567,441	18,795	962,086	184,919	0	817,168	511,562	28,013	0	388,906
639,623	86,466	706,744	247,746	0	964,777	541,331	40,854	0	501,869
1,038,485	575,054	2,218,089	461,793	0	2,560,603	2,017,280	367,124	1,204,755	84,650
1,601,176	54,152	2,221,205	880,224	414,317	2,429,458	1,559,703	1,028,824	0	6,778,764

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP**

In some instances, numbers were rounded on the financial statements.

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement	Interest	
Ridgedale Local SD	Marion	\$183,524	\$222,202	\$0	\$154,011	\$19,571	\$0
Ridgewood Local SD	Coshocton	426,161	0	0	250,157	104,338	0
River Valley Local SD	Marion	386,970	178,056	0	978,844	533,195	0
River View Local SD	Coshocton	408,438	0	0	169,674	52,240	0
Riverside Local SD	Lake	654,611	4,009,765	0	1,242,098	166,510	0
Riverside Local SD	Logan	203,662	158,707	0	189,393	60,360	0
Rock Hill Local SD	Lawrence	338,337	2,696,456	0	295,000	74,646	0
Rocky River City SD	Cuyahoga	1,496,981	14,273,590	0	1,758,871	2,921,922	0
Rolling Hills Local SD	Guernsey	353,059	140,632	0	45,000	19,540	0
Rootstown Local SD	Portage	352,495	87,178	0	50,000	6,235	0
Ross Local SD	Butler	916,799	1,487,224	0	1,313,301	616,036	0
Rossford Exempted Village SD	Wood	712,236	32,320	0	0	0	0
Russia Local SD	Shelby	175,584	12,089	0	210,000	202,698	0
Salem City SD	Columbiana	751,806	329,645	0	172,141	93,317	0
Sandusky City SD	Erie	1,141,822	273,498	0	284,554	69,213	0
Sandy Valley Local SD	Stark	480,519	36,441	0	424,200	350,960	195,619
Scioto Valley Local SD	Pike	355,220	45,936	46,766	118,170	57,807	0
Sebring Local SD	Mahoning	232,978	5,799	0	100,000	27,950	0
Seneca East Local SD	Seneca	373,987	184,991	0	390,273	445,537	154,523
Shadyside Local SD	Belmont	225,720	844	0	23,142	5,117	0
Shaker Heights City SD	Cuyahoga	1,333,436	4,094,660	0	1,780,000	796,253	185,218
Sheffield-Sheffield Lake City SD	Lorain	644,935	2,209,467	0	274,928	1,344,405	0
Shelby City SD	Richland	581,599	15,345,341	0	336,940	1,026,288	0
Solon City SD	Cuyahoga	1,677,755	2,519,797	0	2,426,288	583,818	109,373
South Central Local SD	Huron	314,892	120,007	0	158,490	26,506	0
South Euclid-Lyndhurst City SD	Cuyahoga	1,127,450	1,553,452	0	745,000	473,893	0
South Point Local SD	Lawrence	314,617	190,149	0	786,069	221,564	138,164
South Range Local SD	Mahoning	509,837	342,821	0	531,731	772,461	0
Southeast Local SD	Portage	558,073	2,935,252	0	368,595	142,544	0
Southeast Local SD	Wayne	578,315	210,307	0	44,810	1,206	0
Southeastern Local SD	Clark	323,966	104,280	0	143,110	64,021	0
Southeastern Local SD	Ross	430,974	8,500	0	259,000	164,476	0
Southern Local SD	Columbiana	248,061	0	0	208,500	92,162	0
Southern Local SD	Meigs	161,892	8,451,406	0	225,907	332,926	0
Southington Local SD	Trumbull	246,032	1,173,162	0	200,000	320,250	0
Southwest Local SD	Hamilton	750,869	4,529	0	645,000	602,989	0
South-Western City SD	Franklin	4,394,019	18,589,048	0	12,256,667	7,205,069	961,022
Springboro Community City SD	Warren	1,608,151	1,989,475	0	4,240,722	4,190,503	0
Springfield City SD	Clark	987,839	577,685	0	2,709,221	2,313,715	0
Springfield Local SD	Lucas	1,097,249	149,880	0	1,720,000	429,040	0
Springfield Local SD	Mahoning	486,878	2,844,851	0	502,637	150,088	0
Springfield Local SD	Summit	721,850	20,368,172	0	630,910	2,092,820	0
St. Bernard-Elmwood Place City SD	Hamilton	245,493	0	0	124,000	48,971	0
St. Clairsville-Richland City SD	Belmont	767,230	356,176	0	1,002,332	35,139	0
Steubenville City SD	Jefferson	596,426	235,685	0	773,590	301,809	0
Stow-Munroe Falls City SD	Summit	1,150,662	629,977	0	260,000	112,200	0
Streetsboro City SD	Portage	592,491	527,276	0	810,000	460,646	0
Strongsville City SD	Cuyahoga	684,369	740,527	0	3,506,148	1,103,114	0
Struthers City SD	Mahoning	633,670	53,705	0	488,600	92,719	0
Swanton Local SD	Fulton	482,972	120,083	0	1,671,446	900,055	0
Switzerland of Ohio Local SD	Monroe	589,112	30,184,109	0	25,180,801	2,370,222	0
Sycamore Community SD	Hamilton	1,641,308	12,002,623	0	6,885,000	3,079,627	0
Sylvania City SD	Lucas	2,199,049	5,781,148	0	3,648,486	4,202,192	0
Symmest Valley Local SD	Lawrence	0	0	0	112,600	52,400	0
Talawanda City SD	Butler	813,402	2,615,364	0	1,788,000	2,706,749	0
Tallmadge City SD	Summit	935,252	572,162	0	755,000	857,724	0
Teays Valley Local SD	Pickaway	799,390	120,674	0	1,581,000	1,525,222	0
Tecumseh Local SD	Clark	608,544	567,760	0	555,000	854,294	0
Three Rivers Local SD	Hamilton	557,949	36,176,707	0	740,000	2,060,162	0
Tiffin City SD	Seneca	649,330	267,424	0	611,498	259,564	0
Tipp City Exempted Village SD	Miami	1,057,877	1,285,610	0	1,232,157	673,374	0
Toledo City SD	Lucas	2,805,110	38,640,728	0	4,760,000	6,388,271	0
Toronto City SD	Jefferson	290,107	12,035,926	0	71,371	662,481	0
Triad Local SD	Champaign	382,039	0	0	316,046	235,575	0
Tri-County North Local SD	Preble	438,471	0	0	0	0	0
Trimble Local SD	Athens	173,900	11,601	0	55,633	20,095	0
Tri-Valley Local SD	Muskingum	181,305	112,114	0	115,805	1,084,630	41,745
Trotwood-Madison City SD	Montgomery	440,073	227,811	0	961,796	1,657,417	0

Total Expenditures	Other Financing Uses		Total Expenditures and Other Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	Increase or (Decrease) in Reserve for Inventory	Extraordinary Item	Fund Balance End of Year
	Transfers Out	All Other Uses						
\$8,844,656	\$0	\$0	\$8,844,656	(\$160,214)	\$3,473,090	\$0	\$0	\$3,312,876
12,077,376	0	0	12,077,376	361,575	4,083,136	0	0	4,444,711
18,613,482	45,873	0	18,659,355	(887,721)	5,364,611	0	0	4,476,890
23,816,196	7,015	0	23,823,211	(399,988)	6,888,033	0	0	6,488,045
44,806,224	62,180	0	44,868,404	(1,404,529)	3,092,854	0	0	1,688,325
7,885,617	3	0	7,885,620	838,572	1,033,005	0	0	1,871,577
22,278,693	170,000	0	22,448,693	(1,536,157)	7,737,837	0	0	6,201,680
55,904,042	60,000	0	55,964,042	(12,968,403)	25,015,926	0	0	12,047,523
19,760,253	183,967	0	19,944,220	340,611	3,982,701	0	0	4,323,312
12,091,113	0	0	12,091,113	331,852	1,545,490	0	0	1,877,342
27,778,433	3,000,000	0	30,778,433	1,874,689	13,389,046	0	0	15,263,735
25,488,692	77,000	0	25,565,692	209,070	8,389,119	0	0	8,598,189
4,647,809	0	0	4,647,809	367,043	2,430,870	0	0	2,797,913
22,102,627	0	0	22,102,627	641,670	1,501,076	(7,445)	0	2,135,301
48,881,620	40,719	0	48,922,339	(239,594)	610,439	0	0	370,845
16,152,100	0	10,911,035	27,063,135	653,550	2,632,009	0	0	3,285,559
15,744,090	252,925	0	15,997,015	(146,828)	7,454,515	0	0	7,307,687
7,473,329	18,281	0	7,491,610	(229,845)	860,195	0	0	630,350
10,951,718	15,000	9,424,792	20,391,510	59,884	1,861,482	0	0	1,921,366
7,133,103	13,182	0	7,146,285	(73,058)	2,464,440	0	0	2,391,382
102,749,586	3,420,000	5,503,241	111,672,827	(286,671)	28,233,760	0	0	27,947,089
25,027,930	1,100,000	0	26,127,930	(3,318,163)	40,050,889	0	0	36,732,726
37,014,481	81,197	0	37,095,678	(11,643,130)	23,301,505	0	0	11,658,375
72,917,983	150,000	3,792,276	76,860,259	3,436,759	31,807,918	0	0	35,244,677
9,934,311	11,293	0	9,945,604	(672,309)	2,876,229	0	0	2,203,920
62,420,966	332,500	0	62,753,466	7,140,183	4,592,745	0	0	11,732,928
19,032,946	189,500	8,641,670	27,864,116	410,653	9,225,251	0	0	9,635,904
14,206,006	76,441	0	14,282,447	(1,245,213)	1,863,509	0	0	618,296
22,102,711	0	0	22,102,711	(652,513)	13,469,241	0	0	12,816,728
17,270,770	3,783,559	0	21,054,329	725,795	1,397,490	0	0	2,123,285
8,706,888	0	0	8,706,888	(466,662)	6,713,893	0	0	6,247,231
12,150,431	22,500	0	12,172,931	197,424	7,867,084	0	0	8,064,508
11,534,626	195,000	0	11,729,626	640,102	467,954	0	0	1,108,056
17,598,857	433,286	0	18,032,143	(5,932,900)	12,491,343	0	0	6,558,443
7,278,902	48,545	0	7,327,447	(840,751)	4,412,495	0	0	3,571,744
32,953,589	218,416	0	33,172,005	2,201,971	7,035,298	0	0	9,237,269
266,201,476	1,290,220	0	267,491,696	143,955,617	131,573,076	0	0	275,528,693
54,708,552	123,077	0	54,831,629	2,658,547	11,378,686	0	0	14,037,233
106,002,383	533,750	0	106,536,133	(2,332,294)	37,783,086	0	0	35,450,792
43,051,349	11,164	0	43,062,513	525,343	3,311,930	0	0	3,837,273
15,352,363	314,661	0	15,667,024	(3,098,982)	4,995,789	0	0	1,896,807
50,836,059	376,780	0	51,212,839	(19,379,355)	35,939,825	0	0	16,560,470
14,246,471	251,265	0	14,497,736	81,516	8,081,045	0	0	8,162,561
16,364,267	1,706,686	0	18,070,953	(379,019)	745,882	0	0	366,863
26,018,015	142,742	0	26,160,757	(453,527)	11,453,959	0	0	11,000,432
54,738,059	42,988	0	54,781,047	2,648,316	15,186,337	0	0	17,834,653
24,482,153	23,493	0	24,505,646	805,502	3,683,767	0	0	4,489,269
76,617,526	422,250	0	77,039,776	86,046,813	8,768,173	0	0	94,814,986
20,140,006	77,912	0	20,217,918	107,833	7,333,919	0	0	7,441,752
16,958,845	22,000	0	16,980,845	(949,717)	10,336,003	0	0	9,386,286
86,620,433	63	0	86,620,496	(26,767,025)	38,890,133	0	0	12,123,108
98,945,978	3,421,334	0	102,367,312	(12,396,124)	78,954,501	0	0	66,558,377
98,788,245	184,934	0	98,973,179	(5,108,075)	7,090,374	9,919	0	1,992,218
9,108,029	4,401	0	9,112,430	(29,559)	3,540,802	0	0	3,511,243
41,604,588	1,558,900	0	43,163,488	(863,239)	30,009,020	0	0	29,145,781
29,588,212	300,000	0	29,888,212	398,671	4,833,875	0	0	5,232,546
37,385,872	0	0	37,385,872	961,827	8,000,130	(43,895)	0	8,918,062
33,194,693	0	17,788,842	50,983,535	(633,035)	5,964,941	0	0	5,331,906
60,455,397	253,327	0	60,708,724	(31,783,543)	57,670,257	0	0	25,886,714
25,467,481	0	0	25,467,481	(1,128,317)	6,327,411	0	0	5,199,094
25,680,372	49	0	25,680,421	912,651	2,220,792	13,600	0	3,147,043
411,575,253	1,250,851	39,717,581	452,543,685	(35,812,856)	85,296,857	0	0	49,484,001
20,906,312	26,000	0	20,932,312	(10,038,697)	15,411,601	0	0	5,372,904
11,207,442	218,067	0	11,425,509	25,471	900,508	0	0	925,979
10,371,416	30,553	0	10,401,969	(843,069)	1,747,692	0	0	904,623
10,172,592	68,839	0	10,241,431	458,528	1,906,160	0	0	2,364,688
29,303,951	0	0	29,303,951	(1,518,845)	9,153,658	0	0	7,634,813
34,702,938	369,116	0	35,072,054	3,747,954	18,816,575	0	0	22,564,529

(Continued)

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	Instruction					Support Services
		Regular	Special	Vocational	Adult / Continuing	Other	Pupils
Troy City SD	Miami	\$23,001,309	\$6,001,833	\$19,858	\$0	\$2,409,335	\$2,092,200
Tuscarawas Valley Local SD	Tuscarawas	5,750,731	923,375	141,744	0	1,214,585	345,938
Tuslaw Local SD	Stark	5,496,528	1,814,527	106,460	0	5,000	667,992
Twinsburg City SD	Summit	20,021,764	3,082,834	112,695	0	428,264	2,383,821
Union Local SD	Belmont	6,413,576	1,926,018	481,413	0	2,501	540,941
Union-Scioto Local SD	Ross	10,468,498	1,759,953	10,204	0	0	782,286
United Local SD	Columbiana	5,426,937	1,666,591	202,839	8,251	5,611	477,294
Upper Arlington City SD	Franklin	42,005,216	10,599,023	55,666	0	0	5,488,033
Valley View Local SD	Montgomery	8,861,786	1,652,059	100,595	0	642,145	1,292,362
Van Buren Local SD	Hancock	5,253,207	1,092,181	211,039	0	0	550,852
Vandalia-Butler City SD	Montgomery	12,977,157	4,776,627	211,102	0	1,855,777	2,789,604
Vermilion Local SD	Erie	8,081,575	1,878,262	116,883	0	1,763,792	1,270,065
Vinton County Local SD	Vinton	9,984,858	2,628,556	269,552	0	1,163,883	1,143,121
Wadsworth City SD	Medina	17,640,452	2,838,482	1,509,413	10,363	1,473,220	3,041,245
Warren City SD	Trumbull	27,931,825	9,466,431	128,250	0	2,719,977	3,549,746
Warren Local SD	Washington	10,996,857	1,963,401	64,988	0	5,994	559,835
Warrensville Heights City SD	Cuyahoga	12,848,922	4,145,794	392,784	0	0	830,986
Washington Court House City SD	Fayette	9,502,495	3,034,885	0	0	5,675	735,962
Washington Local SD	Lucas	31,252,592	12,316,007	2,582,186	0	3,304,347	4,066,275
Washington-Nile Local SD	Scioto	6,352,442	2,458,854	102,264	0	29,985	829,574
Waterloo Local SD	Portage	4,867,675	1,588,360	0	0	14,094	394,095
Wauseon Exempted Village SD	Fulton	7,405,015	2,511,355	234,496	0	1,047,712	545,641
Waverly City SD	Pike	6,926,426	2,559,295	193,490	0	15,905	651,584
Weathersfield Local SD	Trumbull	3,958,212	1,066,923	0	0	399,155	426,029
Wellington Exempted Village SD	Lorain	6,712,822	1,529,377	102,011	0	0	715,357
Wellston City SD	Jackson	6,841,073	2,457,377	64,843	15,023	11,116	545,532
Wellsville Local SD	Columbiana	4,419,602	1,097,232	180,020	0	50,723	348,158
West Branch Local SD	Mahoning	8,837,487	2,094,981	387,448	0	11,461	1,247,354
West Carrollton City SD	Montgomery	15,350,523	5,899,622	195,576	0	2,604,631	2,699,563
West Clermont Local SD	Clermont	31,998,537	14,783,889	319,423	0	0	4,988,158
West Geauga Local SD	Gauga	10,236,637	3,789,319	347,411	0	549,237	1,771,516
West Holmes Local SD	Holmes	11,000,217	3,643,593	290,189	0	8,141	820,042
West Muskingum Local SD	Muskingum	7,667,281	2,023,199	110,210	0	90,840	405,409
Western Brown Local SD	Brown	13,910,196	3,080,064	204,325	0	0	1,213,548
Western Local SD	Pike	2,932,045	1,526,146	0	0	687,992	382,419
Western Reserve Local SD	Huron	5,592,371	1,546,398	180,886	0	222,994	191,376
Western Reserve Local SD	Mahoning	3,035,971	877,176	90,856	11,997	74,802	353,365
Westerville City SD	Franklin	62,252,644	18,337,328	347,695	0	727,505	12,198,691
Westfall Local SD	Pickaway	7,131,459	2,193,663	61,717	0	17,921	257,066
Westlake City SD	Cuyahoga	23,173,399	7,368,927	170,464	89,426	2,029,622	3,904,547
Wheelerburg Local SD	Scioto	7,167,753	1,237,563	5,458	0	6,902	729,477
Whitehall City SD	Franklin	16,117,351	6,453,855	273,335	0	187,594	1,753,360
Willard City SD	Huron	7,063,692	1,469,952	250,743	0	2,053,024	688,768
Willoughby-Eastlake City SD	Lake	47,804,816	4,168,997	130,739	529,113	394,723	6,452,020
Wilmington City SD	Clinton	11,534,183	2,963,064	246,910	0	939,543	1,481,941
Windham Exempted Village SD	Portage	3,025,081	1,740,166	92,091	0	16,591	468,157
Winton Woods City SD	Hamilton	17,860,375	8,733,660	163,970	0	0	2,285,039
Wolf Creek Local SD	Washington	3,224,083	633,265	192,802	0	55,842	400,457
Woodmore Local SD	Sandusky	5,226,405	1,310,732	6,274	0	4,302	713,236
Woodridge Local SD	Summit	10,924,021	3,582,197	333,751	0	56,108	1,314,721
Wooster City SD	Wayne	17,366,179	5,232,925	479,996	0	2,630,384	2,048,866
Worthington City SD	Franklin	57,219,179	13,395,796	1,011,878	0	22,844	6,764,267
Wynford Local SD	Crawford	4,369,528	1,450,786	40,788	0	649,305	898,444
Wyoming City SD	Hamilton	12,022,531	2,385,677	58,738	0	76,966	1,605,175
Xenia Community SD	Greene	19,840,838	6,691,380	486,557	0	849,442	2,966,495
Yellow Springs Exempted Village SD	Greene	3,295,764	1,142,610	0	0	284,229	495,253
Youngstown City SD	Mahoning	59,702,758	13,654,707	2,604,949	902,926	470,610	5,863,210
Zane Trace Local SD	Ross	6,565,395	1,359,241	8,437	13,152	132,433	711,775
Zanesville City SD	Muskingum	17,321,898	7,875,520	447,745	0	137,132	2,442,433

Support Services (continued)								Non-Instructional Services	
Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$1,363,026	\$597,316	\$3,631,407	\$559,678	\$457,631	\$3,414,502	\$1,914,464	\$115,829	\$0	\$2,264,315
599,951	20,874	1,303,172	392,105	0	979,480	968,446	7,735	508,005	109,021
480,818	16,532	857,513	353,903	41,958	1,266,362	888,884	49,706	0	457,693
1,621,060	374,348	2,947,827	1,199,051	127,481	3,705,695	2,606,306	1,155,137	1,196,116	2,676
348,211	70,751	1,001,319	317,224	0	1,150,758	762,820	40,338	390,008	2,619
546,158	920,529	1,037,112	455,186	20,556	1,516,298	830,934	0	0	987,575
495,963	73,647	891,979	308,149	252,392	1,004,575	780,061	49,232	626,952	10,604
5,127,717	28,847	5,197,966	1,891,197	686,489	6,787,556	1,940,106	1,103,339	1,403,372	3,273,337
981,521	13,184	1,035,370	372,318	11,025	1,408,047	1,028,204	75,226	650,873	37,001
288,269	51,133	761,674	368,859	0	1,283,500	549,403	39,010	0	292,565
2,223,037	30,735	1,970,019	1,059,573	155,088	2,216,800	1,093,416	364,777	1,069,506	309,484
2,738,215	149,616	1,619,563	598,880	127,162	2,483,969	1,270,074	33,548	707,152	73,392
1,493,686	311,707	1,985,960	363,977	0	1,974,476	2,148,522	423,400	0	1,153,387
1,120,308	344,995	3,512,664	875,100	0	3,907,815	1,690,133	946,546	1,326,657	362,492
5,817,439	30,264	5,455,373	1,131,202	672,711	7,131,150	2,813,463	1,255,720	3,402,503	349,045
989,042	51,880	1,404,949	486,026	6,116	1,890,597	1,338,807	25,897	0	1,146
2,705,667	71,938	2,496,750	1,321,211	1,215,054	3,590,445	1,024,171	295,221	738,259	31,636
960,502	19,386	1,742,020	592,215	6,278	1,951,307	697,012	144,096	974,100	8,489
1,567,206	145,459	4,798,952	1,510,107	610,151	8,122,733	3,664,484	1,818,555	2,729,568	1,082,212
847,882	52,108	1,143,480	345,178	0	1,644,420	846,667	0	712,958	3,291
286,659	24,588	824,777	316,286	18,543	847,114	930,857	15,193	399,979	71,182
493,070	42,621	1,253,315	399,086	67,630	1,459,324	723,155	188,373	791,915	3,264
1,038,949	49,922	1,244,266	427,907	0	1,808,449	1,023,111	780	907,717	95,023
88,145	21,368	816,596	331,857	8,549	1,122,556	270,575	10,940	350,020	0
676,702	65,644	1,352,763	376,409	0	1,148,616	515,905	233,779	0	540,372
1,077,318	170,974	1,266,838	442,096	0	1,969,858	1,048,335	26,395	802,109	127,126
418,381	15,356	807,946	249,265	0	915,488	251,983	65,852	404,498	4,805
1,323,547	42,776	1,651,663	482,369	9,910	1,988,568	1,236,501	235,082	856,133	59,304
2,342,973	31,439	2,766,634	696,513	473,923	3,256,734	2,421,866	231,991	1,815,694	79,697
1,973,856	107,856	5,174,617	1,754,719	54,422	5,409,703	4,600,715	691,881	0	2,736,931
851,840	54,147	1,783,789	617,164	295,461	2,199,894	1,820,031	22,810	373,597	531,028
1,261,728	33,718	1,951,007	573,897	1,440	2,093,471	1,830,085	66,688	1,028,845	62,730
808,842	17,225	1,240,938	423,107	0	1,492,924	957,560	46,500	716,636	12,821
678,132	20,703	1,835,740	525,410	0	2,663,905	2,158,512	444,276	0	17,161
447,222	18,087	833,251	245,792	0	924,502	736,621	123,373	0	484,466
742,038	104,097	918,177	416,266	26,506	992,557	713,966	16,619	463,736	222,206
273,872	46,282	476,535	389,513	151,158	627,446	385,041	22,539	232,003	5,636
8,261,218	472,039	10,930,851	2,989,204	705,323	11,972,843	7,104,390	2,281,970	4,389,180	1,112,708
616,243	165,222	1,088,762	483,499	68,077	1,262,003	1,156,147	488,737	0	717,900
1,733,345	36,145	2,746,947	1,271,810	443,576	4,173,108	4,402,418	301,020	1,168,207	1,044,019
653,744	68,809	905,807	429,669	0	1,214,747	451,553	50,542	534,565	173,434
1,422,555	108,207	2,836,608	0	1,072,863	2,556,249	1,358,515	489,543	1,406,014	73,779
454,644	505,828	1,828,815	389,815	38,080	1,257,472	757,253	4,459	953,182	207,150
3,507,425	198,363	7,540,842	1,749,497	633,986	12,352,023	7,827,860	2,620,251	2,087,381	1,153,840
1,664,948	124,423	1,452,189	648,278	176,736	2,322,851	1,408,378	23,716	0	1,406,510
480,257	34,097	652,486	227,872	6,896	709,315	390,736	18,098	308,594	0
1,689,440	161,940	3,369,144	1,294,662	204,004	2,946,146	2,540,175	542,252	0	2,219,310
423,180	16,202	560,950	360,269	0	627,633	457,630	30,072	0	261,479
241,448	72,934	1,229,958	352,371	0	1,019,683	616,197	0	342,086	67,368
367,457	28,899	2,004,303	697,250	6,411	1,855,273	1,698,717	251,824	779,334	1,202
2,156,489	177,106	2,834,107	895,432	203,263	3,948,863	1,898,890	678,967	0	751,590
10,680,736	36,964	8,387,504	0	3,103,321	11,629,485	4,059,179	1,308,782	2,932,602	1,972,296
610,393	7,320	898,877	402,553	12,365	702,439	735,741	40,408	534,728	600
1,128,188	140,402	1,912,230	882,728	1,134	1,741,849	432,958	167,711	0	293,493
3,056,993	30,464	3,749,494	523,655	585,707	2,817,492	2,371,111	187,232	1,630,962	432,329
199,140	37,963	759,656	325,036	2,299	581,893	200,422	32,252	0	258,863
9,174,946	251,710	6,090,592	1,202,121	783,828	10,136,197	6,094,106	1,050,871	3,520,129	2,473,312
486,624	236,239	786,786	371,916	0	1,196,193	816,286	194,872	0	524,208
3,348,083	76,929	2,181,200	637,505	0	3,735,044	1,510,020	331,921	2,035,733	863,595

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2013
(Continued)
All Schools Reporting Under GAAP**

In some instances, numbers were rounded on the financial statements.

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement	Interest	
Troy City SD	Miami	\$466,967	\$808,349	\$0	\$855,964	\$760,132	\$0
Tuscarawas Valley Local SD	Tuscarawas	413,083	135,423	0	717,933	51,509	0
Tuslaw Local SD	Stark	701,689	77,611	0	261,104	635,247	0
Twinsburg City SD	Summit	1,162,813	219,633	0	1,827,191	1,004,467	0
Union Local SD	Belmont	280,613	167,639	0	308,351	74,663	0
Union-Scioto Local SD	Ross	222,203	1,316,672	0	388,809	321,695	70,363
United Local SD	Columbiana	528,651	53,338	0	16,766	7,150	0
Upper Arlington City SD	Franklin	2,808,262	4,338,165	0	2,414,309	851,335	0
Valley View Local SD	Montgomery	506,953	20,763	0	146,314	28,097	0
Van Buren Local SD	Hancock	365,349	13,597	0	875,000	193,766	0
Vandalia-Butler City SD	Montgomery	845,119	3,299,668	0	1,336,798	2,493,574	0
Vermilion Local SD	Erie	707,630	868,743	0	415,937	901,076	79,972
Vinton County Local SD	Vinton	288,454	576,357	0	420,645	883,712	0
Wadsworth City SD	Medina	984,177	29,377,885	0	3,760,000	4,667,540	216,437
Warren City SD	Trumbull	1,173,191	2,809,952	0	1,296,505	1,174,920	373,722
Warren Local SD	Washington	425,751	1,223,593	0	0	0	0
Warrensville Heights City SD	Cuyahoga	181,304	192,716	0	1,225,000	792,360	0
Washington Court House City SD	Fayette	609,696	244,529	0	503,757	840,558	0
Washington Local SD	Lucas	1,616,744	3,438,155	0	0	334,763	0
Washington-Nile Local SD	Scioto	408,161	723,988	0	31,552	139,209	0
Waterloo Local SD	Portage	296,090	5,150	0	665,000	318,633	0
Wauseon Exempted Village SD	Fulton	635,528	106,754	0	645,639	1,376,050	0
Waverly City SD	Pike	527,377	724,524	0	505,972	265,256	0
Weathersfield Local SD	Trumbull	341,016	1,146,889	0	413,075	420,439	15,713
Wellington Exempted Village SD	Lorain	393,872	278,285	0	69,177	316,235	0
Wellston City SD	Jackson	252,992	52,663	0	337,000	201,016	0
Wellsville Local SD	Columbiana	272,173	6,590	0	110,000	41,884	0
West Branch Local SD	Mahoning	625,479	2,599	0	579,670	267,984	0
West Carrollton City SD	Montgomery	685,883	1,166,196	0	140,000	91,875	0
West Clermont Local SD	Clermont	1,173,521	471,027	0	6,073,879	1,624,945	0
West Geauga Local SD	Gauga	773,821	521,019	0	2,025,076	110,593	0
West Holmes Local SD	Holmes	551,274	185,303	0	705,000	422,779	0
West Muskingum Local SD	Muskingum	193,287	84,601	0	620,852	871,527	11,018
Western Brown Local SD	Brown	655,780	279,914	0	498,000	149,074	0
Western Local SD	Pike	183,907	91,321	0	60,000	36,640	52,000
Western Reserve Local SD	Huron	471,009	75,680	0	210,305	69,216	0
Western Reserve Local SD	Mahoning	373,881	497,230	0	258,741	445,270	0
Westerville City SD	Franklin	2,803,033	6,266,301	0	7,165,000	4,085,066	0
Westfall Local SD	Pickaway	419,041	261,369	0	366,001	196,750	0
Westlake City SD	Cuyahoga	1,599,205	43,669,157	0	4,389,907	4,952,402	0
Wheelerburg Local SD	Scioto	659,831	566,292	0	567,639	358,618	0
Whitehall City SD	Franklin	607,618	19,026,199	0	742,512	1,459,894	0
Willard City SD	Huron	579,397	4,690,128	0	330,161	1,046,204	0
Willoughby-Eastlake City SD	Lake	1,979,778	11,437,119	0	0	1,389,663	0
Wilmington City SD	Clinton	563,343	96,526	0	1,357,000	231,658	0
Windham Exempted Village SD	Portage	234,161	133,812	0	64,037	28,599	0
Winton Woods City SD	Hamilton	722,846	145,229	0	337,298	152,695	0
Wolf Creek Local SD	Washington	269,673	103,819	0	235,000	159,625	200
Woodmore Local SD	Sandusky	431,548	834,741	0	59,346	159,770	0
Woodridge Local SD	Summit	628,785	419,557	0	1,341,078	363,805	0
Wooster City SD	Wayne	598,600	389,460	0	965,127	2,275,543	0
Worthington City SD	Franklin	2,463,556	3,151,590	0	4,487,000	2,181,929	0
Wynford Local SD	Crawford	366,270	0	0	307,821	225,433	0
Wyoming City SD	Hamilton	812,291	3,025,247	0	26,021,985	2,319,294	0
Xenia Community SD	Greene	685,600	25,254,378	0	466,702	2,293,293	0
Yellow Springs Exempted Village SD	Greene	230,040	67,766	0	274,436	101,840	0
Youngstown City SD	Mahoning	410,510	1,570,621	0	1,250,000	1,430,169	0
Zane Trace Local SD	Ross	403,542	0	0	457,589	195,443	0
Zanesville City SD	Muskingum	567,066	198,194	0	1,124,058	959,670	0

Total Expenditures	Other Financing Uses		Total Expenditures and Other Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	Increase or (Decrease) in Reserve for Inventory	Extraordinary Item	Fund Balance End of Year
	Transfers Out	All Other Uses						
\$50,734,115	\$250,000	\$17,402,365	\$68,386,480	(\$1,083,018)	\$13,779,716	\$0	\$0	\$12,696,698
14,583,110	79,887	0	14,662,997	(549,959)	2,662,722	(7,343)	0	2,105,420
14,179,527	0	0	14,179,527	275,745	3,564,776	0	0	3,840,521
45,179,179	0	0	45,179,179	(438,487)	32,002,416	0	0	31,563,929
14,279,763	6,414	0	14,286,177	976,863	(370,093)	0	0	606,770
21,655,031	306,718	0	21,961,749	2,128,961	13,000,454	0	0	15,129,415
12,886,982	289,355	0	13,176,337	168,863	4,937,604	0	0	5,106,467
95,999,935	676,250	21,538,867	118,215,052	(1,267,001)	60,037,178	0	0	58,770,177
18,863,843	0	0	18,863,843	(527,277)	420,570	2,443	0	(104,264)
12,189,404	21,500	0	12,210,904	42,121	8,934,640	0	0	8,976,761
41,077,861	2,161,733	0	43,239,594	(6,909,364)	10,161,534	0	0	3,252,170
25,885,506	149,427	0	26,034,933	19,441,428	17,289,060	(6,119)	0	36,724,369
27,214,253	95	4,645,000	31,859,348	445,274	15,622,156	0	0	16,067,430
79,605,924	1,504,030	0	81,109,954	(26,909,429)	47,286,763	0	0	20,377,334
78,683,389	8,931,081	0	87,614,470	(5,231,599)	31,721,182	(44,503)	(6,003,193)	20,441,887
21,434,879	0	0	21,434,879	(640,076)	5,533,937	0	0	4,893,861
34,100,218	110,400	0	34,210,618	5,466,738	14,874,702	0	0	20,341,440
22,572,962	45,469	0	22,618,431	306,466	6,152,588	0	0	6,459,054
84,960,496	642,236	0	85,602,732	7,207,991	29,621,694	0	0	36,829,685
16,672,013	28,904	0	16,700,917	(775)	3,605,859	0	0	3,605,084
11,884,275	0	0	11,884,275	125,467	2,820,774	(577)	0	2,945,664
19,929,943	1,117,642	0	21,047,585	(1,012,400)	9,660,338	0	(2,117,634)	6,530,304
18,965,953	131,672	0	19,097,625	6,322,983	2,884,241	0	0	9,207,224
11,208,057	153,235	948,654	12,309,946	16,190,830	1,467,239	0	0	17,658,069
15,027,326	242,392	0	15,269,718	11,659,991	4,920,784	0	0	16,580,775
17,709,684	0	0	17,709,684	(543,829)	10,807,488	0	0	10,263,659
9,659,956	60,483	0	9,720,439	(680,210)	2,610,225	0	0	1,930,015
21,940,316	159,304	0	22,099,620	(201,271)	2,968,744	(3,259)	0	2,764,214
42,951,333	0	0	42,951,333	(3,183,206)	12,281,521	0	0	9,098,315
83,938,079	119,076	0	84,057,155	2,864,969	9,789,109	0	0	12,654,078
28,674,390	45,000	0	28,719,390	1,548,913	8,145,822	0	0	9,694,735
26,530,147	0	0	26,530,147	(1,228,333)	10,175,154	0	0	8,946,821
17,794,777	35,000	11,593,975	29,423,752	431,343	8,076,139	0	0	8,507,482
28,334,740	0	0	28,334,740	417,651	4,677,243	0	0	5,094,894
9,765,784	5,486	0	9,771,270	(548,589)	3,531,784	0	0	2,983,195
13,176,403	0	0	13,176,403	(258,933)	1,676,916	0	0	1,417,983
8,629,314	76,849	0	8,706,163	(833,950)	3,206,324	0	0	2,372,374
164,402,989	2,979,300	30,445,736	197,828,025	18,840,907	38,544,532	0	0	57,385,439
16,951,577	242,789	0	17,194,366	2,075,631	7,389,982	0	0	9,465,613
108,667,651	10,000	0	108,677,651	(46,447,971)	89,387,293	0	0	42,939,322
15,782,403	131,500	8,043,482	23,957,385	770,564	2,149,696	0	0	2,920,260
57,946,051	0	0	57,946,051	(19,124,643)	48,727,100	0	0	29,602,457
24,568,767	211,228	0	24,779,995	9,287,634	22,104,151	0	0	31,391,785
113,958,436	1,979,884	0	115,938,320	(14,925,194)	28,958,684	0	0	14,033,490
28,642,197	43,543	0	28,685,740	(284,306)	5,773,120	0	0	5,488,814
8,631,046	0	0	8,631,046	495,228	2,389,426	365	0	2,885,019
45,368,185	0	0	45,368,185	3,375,974	13,431,877	0	0	16,807,851
8,012,181	500,000	0	8,512,181	562,074	8,877,670	0	0	9,439,744
12,688,399	0	0	12,688,399	15,263,914	1,624,339	0	0	16,888,253
26,654,693	132,600	0	26,787,293	(1,559,145)	6,701,152	0	0	5,142,007
45,531,787	7,500	0	45,539,287	388,133	26,072,058	0	0	26,460,191
134,808,908	2,267,322	0	137,076,230	42,558,137	74,714,433	0	0	117,272,570
12,253,799	55,888	0	12,309,687	(534,249)	1,947,583	0	0	1,413,334
55,028,597	0	0	55,028,597	(1,088,877)	42,812,511	0	0	41,723,634
74,920,124	0	0	74,920,124	(17,971,152)	28,505,083	0	0	10,533,931
8,289,462	6,881	0	8,296,343	618,641	2,176,508	0	0	2,795,149
128,638,272	159,826	25,563,769	154,361,867	(511,536)	15,364,742	0	0	14,853,206
14,460,131	326,498	0	14,786,629	(1,197,362)	4,158,609	0	0	2,961,247
45,793,746	750,000	0	46,543,746	(2,006,313)	12,512,273	0	0	10,505,960

Long-Term Obligations
As of June 30, 2013

All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases	Compensated Absences
Adams County/Ohio Valley Local SD	Adams	\$30,050,373	\$0	\$0	\$0	\$1,197,819
Adena Local SD	Ross	1,525,697	0	0	1,340,429	538,323
Akron City SD	Summit	0	0	0	0	32,329,097
Alliance City SD	Stark	9,741,135	0	0	0	2,977,893
Amanda-Clearcreek Local SD	Fairfield	2,662,027	0	0	21,886	334,012
Amherst Exempted Village SD	Lorain	18,470,765	0	400,000	0	4,645,282
Anna Local SD	Shelby	3,179,055	0	0	0	672,632
Anthony Wayne Local SD	Lucas	22,374,796	0	0	0	1,715,635
Arcadia Local SD	Hancock	0	0	0	0	394,031
Archbold Area Local SD	Fulton	8,889,559	0	0	0	1,145,723
Arlington Local SD	Hancock	640,000	0	0	0	439,082
Ashland City SD	Ashland	30,816,229	260,000	0	0	2,169,777
Ashtabula Area City SD	Ashtabula	33,312,483	0	0	0	2,418,918
Athens City SD	Athens	11,997,846	0	0	0	1,376,925
Aurora City SD	Portage	21,773,565	0	0	149,636	1,984,547
Austintown Local SD	Mahoning	50,415,620	237,245	0	0	2,781,175
Avon Lake City SD	Lorain	51,136,537	0	0	251,641	5,592,505
Avon Local SD	Lorain	68,195,339	0	0	63,464	2,939,043
Ayersville Local SD	Defiance	0	0	0	133,016	706,027
Barberton City SD	Summit	52,375,339	0	0	0	2,159,411
Barnesville Exempted Village SD	Belmont	2,828,304	0	0	129,780	696,822
Batavia Local SD	Clermont	19,530,212	0	0	262,000	1,042,594
Bay Village City SD	Cuyahoga	29,940,256	0	0	0	3,886,204
Beachwood City SD	Cuyahoga	37,567,973	0	3,995,000	103,847	2,478,414
Beaver Local SD	Columbiana	21,947,925	128,181	0	158,357	854,730
Beavercreek City SD	Greene	100,624,145	0	0	2,764,000	4,193,310
Bedford City SD	Cuyahoga	2,822,588	0	0	251,144	3,719,239
Bellaire Local SD	Belmont	2,360,060	0	0	105,825	945,029
Bellbrook-Sugarcreek Local SD	Greene	40,911,241	0	0	3,719,000	1,575,085
Bellevue City SD	Huron	23,841,261	0	0	452,526	1,567,213
Belpre City SD	Washington	0	0	0	0	532,966
Berea City SD	Cuyahoga	9,342,020	0	0	0	3,620,526
Berkshire Local SD	Geauga	0	0	0	140,357	994,565
Bethel Local SD	Miami	0	0	453,825	799,000	394,008
Bethel-Tate Local SD	Clermont	3,748,761	0	0	177,769	988,742
Bexley City SD	Franklin	21,349,996	0	0	0	1,801,331
Big Walnut Local SD	Delaware	43,679,357	0	0	0	1,638,636
Black River Local SD	Medina	2,500,000	0	0	0	427,888
Blanchester Local SD	Clinton	4,871,331	0	0	0	286,457
Bloom-Carroll Local SD	Fairfield	24,902,509	0	0	0	578,969
Bloomfield-Mespo Local SD	Trumbull	0	0	209,095	33,924	177,120
Bloom-Vernon Local SD	Scioto	848,044	0	0	0	733,928
Boardman Local SD	Mahoning	3,488,000	0	2,998,379	6,210,775	2,295,666
Bowling Green City SD	Wood	26,280,698	0	937,500	0	2,324,782
Brecksville-Broadview Heights City SD	Cuyahoga	11,824,374	0	7,673,759	145,292	4,763,583
Bridgeport Exempted Village SD	Belmont	4,526,002	0	0	0	322,138
Bristol Local SD	Trumbull	1,468,945	0	0	0	468,784
Brookfield Local SD	Trumbull	13,964,749	0	0	9,805	641,159
Brooklyn City SD	Cuyahoga	0	0	0	0	1,391,440
Brookville Local SD	Montgomery	20,052,984	0	0	0	960,549
Brown Local SD	Carroll	0	0	0	65,493	180,981
Brunswick City SD	Medina	35,376,110	0	0	0	5,082,800
Buckeye Central Local SD	Crawford	7,908,704	357,975	0	141,031	290,082
Buckeye Local SD	Ashtabula	0	0	0	15,820	1,103,699
Buckeye Local SD	Jefferson	887,775	0	0	21,102	1,251,339
Buckeye Local SD	Medina	16,498,142	0	0	2,964,190	1,536,212
Buckeye Valley Local SD	Delaware	22,054,769	0	0	249,581	1,534,632
Bucyrus City SD	Crawford	13,513,245	0	0	0	1,271,812
Caldwell Exempted Village SD	Noble	0	0	0	9,367	312,599
Cambridge City SD	Guernsey	5,222,529	0	0	1,707	1,317,533
Campbell City SD	Mahoning	1,883,861	0	0	1,810,000	603,148
Canal Winchester Local SD	Franklin	65,691,112	0	2,067,405	186,171	874,930
Canfield Local SD	Mahoning	0	26,228	0	0	2,707,948
Canton City SD	Stark	52,841,000	0	0	347,000	5,222,000
Canton Local SD	Stark	0	77,047	672,341	782,592	2,263,569
Cardinal Local SD	Geauga	9,922,113	0	0	0	897,319
Cardington-Lincoln Local SD	Morrow	3,903,308	0	0	0	681,629
Carlisle Local SD	Warren	0	0	0	99,535	676,530

All Other Obligations	Total Long-Term Obligations	Amounts Due within One Year
\$0	\$31,248,192	\$2,131,055
0	3,404,449	269,346
0	32,329,097	1,690,153
0	12,719,028	936,781
0	3,017,925	306,571
0	23,516,047	1,980,790
0	3,851,687	344,969
0	24,090,431	1,892,847
0	394,031	5,744
0	10,035,282	940,580
0	1,079,082	165,103
0	33,246,006	898,699
0	35,731,401	1,879,727
0	13,374,771	1,680,598
8,195,060	32,102,808	2,277,077
40,000	53,474,040	2,332,571
0	56,980,683	4,118,289
0	71,197,846	3,233,033
0	839,043	224,166
0	54,534,750	2,451,016
0	3,654,906	311,270
0	20,834,806	882,071
1,620,000	35,446,460	1,954,878
0	44,145,234	2,722,679
0	23,089,193	592,665
0	107,581,455	4,949,039
0	6,792,971	2,123,258
0	3,410,914	435,277
0	46,205,326	1,893,761
150,000	26,011,000	969,458
0	532,966	111,205
25,269,431	38,231,977	2,387,401
0	1,134,922	422,493
0	1,646,833	203,393
2,135,000	7,050,272	514,818
0	23,151,327	1,955,000
0	45,317,993	2,039,194
0	2,927,888	463,253
0	5,157,788	460,225
0	25,481,478	1,024,743
0	420,139	77,802
0	1,581,972	186,560
283,333	15,276,153	1,166,791
0	29,542,980	1,079,860
988,631	25,395,639	2,049,930
294,850	5,142,990	269,510
0	1,937,729	222,595
30,000	14,645,713	392,874
0	1,391,440	47,149
0	21,013,533	880,307
0	246,474	73,175
0	40,458,910	2,475,009
0	8,697,792	376,720
0	1,119,519	64,120
0	2,160,216	137,831
0	20,998,544	1,593,772
0	23,838,982	1,609,049
0	14,785,057	506,563
0	321,966	16,313
59,434	6,601,203	554,916
0	4,297,009	406,834
982,201	69,801,819	2,318,541
0	2,734,176	126,819
3,955,000	62,365,000	17,684,000
0	3,795,549	570,999
0	10,819,432	1,075,468
0	4,584,937	458,703
0	776,065	111,954

(Continued)

Long-Term Obligations
As of June 30, 2013
(Continued)
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In some instances, numbers were rounded on the financial statements.

School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases	Compensated Absences
Carrollton Exempted Village SD	Carroll	\$441,825	\$0	\$0	\$98,850	\$1,421,044
Cedar Cliff Local SD	Greene	11,350,000	0	0	2,205,000	441,609
Centerville City SD	Montgomery	55,705,689	0	0	0	2,422,346
Chagrin Falls Exempted Village SD	Cuyahoga	25,588,610	0	0	46,624	2,360,223
Champion Local SD	Trumbull	1,395,000	0	0	779,568	658,482
Chesapeake Union Exempted Village SD	Lawrence	1,425,147	0	0	0	446,373
Chillicothe City SD	Ross	31,496,326	0	0	372,265	2,303,714
Chippewa Local SD	Wayne	0	0	0	0	594,469
Cincinnati City SD/Cincinnati Public SD	Hamilton	630,873,616	0	0	105,815,000	40,964,789
Circleville City SD	Pickaway	38,500,401	0	258,000	181,895	1,623,021
Clark-Shawnee Local SD	Clark	0	0	0	25,417	1,314,145
Clay Local SD	Scioto	5,371,583	133,353	0	33,000	343,792
Claymont City SD	Tuscarawas	2,979,902	0	0	190,715	1,372,952
Clear Fork Valley Local SD	Richland	6,327,550	0	0	0	627,900
Clermont Northeastern Local SD	Clermont	317,056	0	0	0	625,513
Cleveland Heights-University Heights City SD	Cuyahoga	13,096,407	0	0	318,414	6,368,671
Cleveland Municipal SD	Cuyahoga	172,297,957	0	0	0	40,941,495
Clinton-Massie Local SD	Clinton	8,270,059	0	0	724,372	846,902
Cloverleaf Local SD	Medina	1,075,000	0	0	0	2,143,867
Clyde-Green Springs Exempted Village SD	Sandusky	25,458,015	0	0	942,849	1,744,017
Colonel Crawford Local SD	Crawford	13,325,527	0	0	59,240	392,188
Columbia Local SD	Lorain	7,300,125	0	650,000	67,763	819,975
Columbiana Exempted Village SD	Columbiana	996,334	26,472	0	19,970	515,136
Columbus City SD	Franklin	527,701,966	0	0	0	58,011,140
Conneaut Area City SD	Ashtabula	5,688,116	224,000	0	0	902,511
Conotton Valley Union Local SD	Harrison	0	0	0	0	141,452
Copley-Fairlawn City SD	Summit	1,506,126	0	3,490,261	47,936	1,737,463
Cory-Rawson Local SD	Hancock	6,060,819	51,054	0	0	539,134
Coshocton City SD	Coshocton	9,574,388	0	0	65,191	1,539,393
Coventry Local SD	Summit	315,000	791,855	1,233,876	2,689,000	1,100,282
Covington Exempted Village SD	Miami	0	0	79,016	70,567	544,784
Crestview Local SD	Columbiana	4,875,981	0	149,990	199,858	384,266
Crestview Local SD	Richland	2,180,000	0	0	0	453,638
Crestwood Local SD	Portage	7,602,135	0	0	0	1,682,140
Crooksville Exempted Village SD	Perry	1,064,639	0	0	34,024	486,258
Cuyahoga Falls City SD	Summit	3,272,142	0	0	148,507	2,495,552
Cuyahoga Heights Local SD	Cuyahoga	0	0	0	1,565,125	1,022,194
Dalton Local SD	Wayne	15,712,357	0	0	0	773,250
Dawson-Bryant Local SD	Lawrence	1,500,229	0	0	0	0
Dayton City SD	Montgomery	117,822,672	0	700,000	0	4,430,886
Deer Park Community City SD	Hamilton	516,010	0	0	0	782,967
Delaware City SD	Delaware	27,803,895	0	2,663,900	0	1,098,176
Delphos City SD	Allen	0	0	0	0	554,289
Dover City SD	Tuscarawas	2,613,209	0	0	129,719	1,694,810
Dublin City SD	Franklin	184,416,240	0	0	19,802	11,593,911
East Cleveland City SD	Cuyahoga	5,355,139	0	0	0	5,490,764
East Clinton Local SD	Clinton	1,896,698	0	0	0	370,874
East Guernsey Local SD	Guernsey	2,028,574	0	403,200	146,715	394,605
East Holmes Local SD	Holmes	1,632,120	0	0	0	1,182,966
East Liverpool City SD	Columbiana	7,900,000	0	0	1,682,000	1,237,843
East Muskingum Local SD	Muskingum	4,744,754	0	297,841	135,492	519,564
East Palestine City SD	Columbiana	0	0	0	1,211,345	343,213
Eastern Local SD	Brown	7,587,080	0	0	0	732,798
Eastern Local SD	Meigs	773,997	0	0	0	199,626
Eastwood Local SD	Wood	2,639,687	0	600,000	0	861,072
Edgewood City SD	Butler	41,006,228	0	0	52,445	1,133,488
Edison Local SD	Erie	0	0	0	73,448	817,407
Edison Local SD	Jefferson	0	0	0	99,785	1,303,015
Elgin Local SD	Marion	15,588,639	111,170	0	40,950	751,529
Elyria City SD	Lorain	43,935,474	0	0	3,895,988	4,658,798
Euclid City SD	Cuyahoga	40,280,699	0	5,710,000	0	1,633,097
Fairbanks Local SD	Union	11,348,863	0	39,000	0	501,932
Fairborn City SD	Greene	15,431,473	0	0	0	3,461,356
Fairfield City SD	Butler	29,185,764	0	0	3,079,389	6,773,854
Fairfield Local SD	Highland	1,719,893	0	0	0	479,190
Fairfield Union Local SD	Fairfield	26,102,541	0	65,000	190,546	1,360,925
Fairland Local SD	Lawrence	2,075,000	0	0	0	658,440
Fairless Local SD	Stark	13,076,090	0	0	0	660,890

All Other Obligations	Total Long-Term Obligations	Amounts Due within One Year
\$0	\$1,961,719	\$219,269
0	13,996,609	40,000
0	58,128,035	5,398,095
0	27,995,457	2,445,094
0	2,833,050	437,911
3,013,721	4,885,241	458,748
0	34,172,305	1,154,159
0	594,469	87,217
0	777,653,405	37,648,766
7,000,000	47,563,317	836,531
0	1,339,562	194,999
0	5,881,728	232,584
0	4,543,569	593,222
0	6,955,450	523,019
0	942,569	249,971
156,000	19,939,492	1,609,535
6,320,348	219,559,800	20,341,397
0	9,841,333	857,245
25,064,549	28,283,416	430,884
0	28,144,881	1,240,593
85,118	13,862,073	535,820
47,317	8,885,180	330,013
13,781,811	15,339,723	339,080
12,499,925	598,213,031	31,064,201
0	6,814,627	597,933
0	141,452	21,122
0	6,781,786	1,543,381
0	6,651,007	187,606
0	11,178,972	773,530
0	6,130,013	1,195,118
0	694,367	59,289
0	5,610,095	569,705
0	2,633,638	323,119
470,000	9,754,275	1,033,541
0	1,584,921	161,542
0	5,916,201	1,094,139
0	2,587,319	791,629
0	16,485,607	136,910
1,269,774	2,770,003	294,489
138,981,870	261,935,428	12,597,250
143,672	1,442,649	391,207
0	31,565,971	2,954,253
0	554,289	27,132
0	4,437,738	710,416
0	196,029,953	21,241,298
0	10,845,903	1,733,592
0	2,267,572	119,986
0	2,973,094	407,142
0	2,815,086	331,958
60,000	10,879,843	478,051
981,718	6,679,369	611,853
0	1,554,558	351,023
38,354	8,358,232	663,658
0	973,623	108,127
0	4,100,759	469,520
165,000	42,357,161	2,013,375
0	890,855	197,864
0	1,402,800	293,981
0	16,492,288	858,696
0	52,490,260	2,018,400
1,241,926	48,865,722	3,662,148
0	11,889,795	604,967
0	18,892,829	1,594,034
356,462	39,395,469	1,932,519
0	2,199,083	105,834
0	27,719,012	1,156,675
945,000	3,678,440	396,596
0	13,736,980	724,766

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Long-Term Obligations
As of June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases	Compensated Absences
Fairview Park City SD	Cuyahoga	\$28,619,717	\$0	\$0	\$0	\$1,134,922
Fayetteville-Perry Local SD	Brown	7,151,642	0	0	0	436,888
Federal Hocking Local SD	Athens	445,260	0	0	0	507,674
Felicity-Franklin Local SD	Clermont	2,441,923	0	0	50,052	370,534
Field Local SD	Portage	25,864,668	21,258	0	11,085	1,020,276
Findlay City SD	Hancock	51,952,871	0	0	355,548	4,394,365
Finneytown Local SD	Hamilton	11,751,986	0	0	381,000	1,184,955
Firelands Local SD	Lorain	865,000	0	0	146,293	967,118
Forest Hills Local SD	Hamilton	6,911,668	0	0	0	2,245,330
Fort Loramie Local SD	Shelby	9,416,853	0	890,000	0	382,288
Franklin City SD	Warren	3,282,396	0	0	0	2,007,300
Franklin Local SD	Muskingum	5,060,959	0	289,580	148,189	1,765,820
Fremont City SD	Sandusky	17,560,370	0	0	0	4,087,285
Frontier Local SD	Washington	1,401,838	0	57,000	173,894	661,766
Gahanna-Jefferson City SD	Franklin	30,090,634	0	5,120,000	1,130,744	6,379,569
Galion City SD	Crawford	17,646,674	0	0	0	1,141,626
Gallia County Local SD	Gallia	39,725,817	0	0	2,116,643	1,346,379
Gallipolis City SD	Gallia	24,378,754	0	0	0	1,377,836
Garaway Local SD	Tuscarawas	324,356	0	86,417	0	1,027,611
Garfield Heights City SD	Cuyahoga	44,271,986	0	0	3,258,817	5,352,287
Geneva Area City SD	Ashtabula	17,969,088	0	0	0	1,552,870
Gibsonburg Exempted Village SD	Sandusky	3,703,755	0	0	10,791	556,030
Girard City SD	Trumbull	10,777,784	0	0	500,000	926,275
Goshen Local SD	Clermont	8,634,061	0	0	0	1,657,927
Grand Valley Local SD	Ashtabula	9,309,546	0	0	1,072,000	598,468
Grandview Heights City SD	Franklin	4,120,348	0	70,000	175,034	991,341
Granville Exempted Village SD	Licking	32,416,372	0	1,084,316	0	1,077,567
Green Local SD	Scioto	0	0	112,574	29,792	307,441
Green Local SD	Summit	17,170,437	0	0	594,887	1,705,824
Greeneview Local SD	Greene	6,275,093	0	0	0	688,873
Greenfield Exempted Village SD	Highland	1,897,499	0	0	0	1,189,785
Greenon Local SD	Clark	49,727	0	0	0	920,873
Greenville City SD	Darke	0	0	0	0	985,128
Groveport Madison Local SD	Franklin	0	0	5,431,049	4,209,470	2,261,970
Hamilton Local SD	Franklin	25,044,595	0	0	147,009	725,068
Hardin-Houston Local SD	Shelby	8,933,201	0	0	0	418,285
Heath City SD	Licking	14,522,171	0	0	64,732	1,184,640
Highland Local SD	Medina	29,148,520	0	0	0	2,145,067
Highland Local SD	Morrow	15,242,884	0	0	0	876,969
Hilliard City SD	Franklin	167,183,578	0	5,122,307	0	12,666,821
Hillsboro City SD	Highland	10,099,549	0	0	695,000	972,220
Hillsdale Local SD	Ashland	67,500	0	40,350	0	1,049,649
Holgate Local SD	Henry	2,115,000	1,774,000	0	0	239,577
Howland Local SD	Trumbull	1,102,620	0	0	0	2,941,118
Hubbard Exempted Village SD	Trumbull	18,267,743	0	0	0	913,257
Huber Heights City SD	Montgomery	77,255,000	1,485,000	60,730	56,314	2,097,370
Hudson City SD	Summit	24,933,232	0	0	367,512	3,698,810
Huntington Local SD	Ross	1,118,770	0	0	32,891	608,890
Huron City SD	Erie	4,494,593	0	0	3,069,537	808,992
Independence Local SD	Cuyahoga	15,232,963	0	0	48,117	1,421,058
Indian Creek Local SD	Jefferson	11,935,635	0	0	165,963	1,326,082
Indian Hill Exempted Village SD	Hamilton	31,569,213	0	0	486,000	1,599,618
Indian Valley Local SD	Tuscarawas	10,808,793	0	0	92,705	1,230,683
Ironton City SD	Lawrence	18,541,453	0	0	0	0
Jackson Local SD	Stark	60,341,655	0	0	0	4,314,714
Jackson-Milton Local SD	Mahoning	0	0	0	567,358	527,715
James A Garfield Local SD	Portage	4,586,569	0	0	115,654	822,409
Jefferson Area Local SD	Ashtabula	20,228,555	0	0	3,091,015	755,717
Jefferson Local SD	Madison	13,398,275	0	0	89,677	1,002,898
Jefferson Township Local SD	Montgomery	0	0	0	57,256	197,723
Johnstown-Monroe Local SD	Licking	0	0	204,032	0	0
Jonathan Alder Local SD	Madison	21,108,441	0	261,000	0	926,261
Joseph Badger Local SD	Trumbull	8,433,224	0	0	0	627,538
Kelleys Island Local SD	Erie	0	0	0	0	22,939
Kenston Local SD	Geauga	42,503,384	0	0	0	3,558,449
Kent City SD	Portage	23,137,359	0	0	926,925	3,385,441
Kettering City SD	Montgomery	90,714,795	0	0	0	8,085,157
Keystone Local SD	Lorain	26,236,737	0	0	203,859	718,524

All Other Obligations	Total Long-Term Obligations	Amounts Due within One Year
\$112,699	\$29,867,338	\$1,867,753
0	7,588,530	434,309
0	952,934	145,279
0	2,862,509	347,018
0	26,917,287	872,618
0	56,702,784	2,782,576
0	13,317,941	5,673,386
0	1,978,411	424,029
0	9,156,998	2,911,921
0	10,689,141	552,287
0	5,289,696	577,345
0	7,264,548	689,374
0	21,647,655	1,077,543
338,249	2,632,747	198,307
0	42,720,947	4,804,340
0	18,788,300	698,760
0	43,188,839	1,318,074
0	25,756,590	1,169,031
0	1,438,384	447,571
185,500	53,068,590	2,489,539
0	19,521,958	1,130,959
0	4,270,576	387,027
0	12,204,059	828,264
0	10,291,988	673,121
0	10,980,014	805,529
0	5,356,723	545,273
0	34,578,255	1,076,437
0	449,807	140,012
13,338,104	32,809,252	2,410,459
0	6,963,966	438,301
0	3,087,284	390,457
71,814	1,042,414	233,765
0	985,128	154,642
0	11,902,489	1,299,529
0	25,916,672	1,446,839
0	9,351,486	245,000
0	15,771,543	1,201,949
0	31,293,587	1,677,982
0	16,119,853	237,352
2,592,000	187,564,706	13,198,657
0	11,766,769	659,246
0	1,157,499	378,965
0	4,128,577	183,566
0	4,043,738	377,697
0	19,181,000	853,329
482,873	81,437,287	2,360,765
283,549	29,283,103	4,035,170
0	1,760,551	218,257
0	8,373,122	899,127
0	16,702,138	921,718
0	13,427,680	731,675
0	33,654,831	3,019,917
0	12,132,181	884,593
737,233	19,278,686	575,000
100,000	64,756,369	4,202,546
14,255,705	15,350,778	527,205
0	5,524,632	418,386
0	24,075,287	992,050
0	14,490,850	1,223,582
573,000	827,979	73,152
0	204,032	188,009
0	22,295,702	1,123,659
0	9,060,762	622,109
0	22,939	0
0	46,061,833	2,883,312
0	27,449,725	2,860,263
0	98,799,952	4,409,299
751,205	27,910,325	635,528

(Continued)

Long-Term Obligations
As of June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases	Compensated Absences
Kings Local SD	Warren	\$61,341,526	\$0	\$0	\$0	\$0
Kirtland Local SD	Lake	15,845,427	0	0	0	883,896
LaBrae Local SD	Trumbull	6,072,750	0	0	1,707,000	553,918
Lake Local SD	Stark	26,088,490	0	0	0	752,337
Lakeview Local SD	Trumbull	2,475,000	0	0	225,000	1,459,446
Lakewood City SD	Cuyahoga	124,026,533	0	0	721,763	5,680,934
Lakewood Local SD	Licking	11,969,630	0	0	126,525	504,672
Lakota Local SD	Butler	163,136,785	0	0	0	7,192,919
Lancaster City SD	Fairfield	63,929,735	0	2,000,000	1,254,488	2,761,477
Ledgemont Local SD	Geauga	0	0	0	0	230,754
Liberty Benton Local SD	Hancock	3,323,835	0	0	0	860,068
Liberty Center Local SD	Henry	1,219,449	0	686,598	126,628	737,674
Liberty Local SD	Trumbull	8,873,891	0	0	106,164	1,043,947
Liberty Union-Thurston Local SD	Fairfield	10,496,469	0	0	0	870,205
Licking Heights Local SD	Licking	70,961,354	0	0	360,047	928,201
Licking Valley Local SD	Licking	11,826,420	0	0	882,887	1,032,703
Lincolnview Local SD	Van Wert	11,512,318	0	0	0	311,869
Lisbon Exempted Village SD	Columbiana	1,022,282	0	0	4,450,235	392,643
Little Miami Local SD	Warren	71,249,551	0	0	863,404	1,677,430
Logan Elm Local SD	Pickaway	0	0	0	0	1,253,845
Logan-Hocking Local SD	Hocking	17,254,638	0	0	3,175,664	2,271,041
London City SD	Madison	19,123,529	0	0	30,222	833,037
Lorain City SD	Lorain	36,659,667	0	0	0	7,647,459
Lordstown Local SD	Trumbull	0	0	258,512	119,936	317,450
Loudonville-Perrysville Exempted Village SD	Ashland	0	935,060	0	31,028	1,350,378
Louisville City SD	Stark	30,652,721	0	0	730,535	864,966
Loveland City SD	Hamilton	22,336,155	0	0	0	1,591,025
Lowellville Local SD	Mahoning	1,474,080	0	0	0	356,626
Lucas Local SD	Richland	481,000	0	0	0	213,641
Lynchburg-Clay Local SD	Highland	1,113,589	0	0	149,636	616,072
Mad River Local SD	Montgomery	10,706,797	0	0	1,120,000	1,927,281
Madeira City SD	Hamilton	26,018,719	0	0	411,872	584,124
Madison Local SD	Butler	10,460,288	0	0	3,156,521	114,081
Madison Local SD	Richland	28,513,723	0	0	66,661	1,397,540
Madison Plains Local SD	Madison	115,000	0	0	0	851,082
Manchester Local SD	Adams	11,197,092	0	465,000	73,095	516,415
Mansfield City SD	Richland	11,859,529	0	5,401,719	12,978	3,386,997
Maple Heights City SD	Cuyahoga	63,974,524	0	0	0	2,843,891
Mapleton Local SD	Ashland	3,131,729	0	0	0	303,981
Maplewood Local SD	Trumbull	1,895,362	0	0	0	586,166
Margaretta Local SD	Erie	0	0	0	2,289,000	756,804
Mariemont City SD	Hamilton	47,803,501	0	0	1,464,060	1,030,967
Marion City SD	Marion	10,250,888	0	1,725,880	254,745	2,970,973
Marlington Local SD	Stark	0	0	0	0	1,217,944
Martins Ferry City SD	Belmont	10,565,946	0	0	3,277,689	832,987
Marysville Exempted Village SD	Union	92,566,926	22,106	260,000	2,155,516	3,661,626
Mason City SD	Warren	112,488,385	0	0	5,025,000	5,622,625
Massillon City SD	Stark	11,327,621	0	0	66,430	2,973,925
Mathews Local SD	Trumbull	0	0	0	0	454,510
Mayfield City SD	Cuyahoga	41,421,403	566,671	0	0	3,421,736
Maysville Local SD	Muskingum	2,628,398	0	0	1,559,719	1,293,715
McDonald Local SD	Trumbull	1,234,297	0	0	42,802	271,534
Mechanicsburg Exempted Village SD	Champaign	7,852,268	0	0	0	481,962
Medina City SD	Medina	90,561,485	0	0	390,180	6,856,316
Meigs Local SD	Meigs	4,140,440	0	441,968	0	0
Mentor Exempted Village SD	Lake	475,007	0	386,667	0	5,162,945
Miami East Local SD	Miami	17,262,333	0	0	0	1,258,945
Miami Trace Local SD	Fayette	26,252,771	0	0	0	986,453
Miamisburg City SD	Montgomery	83,350,573	0	0	222,278	3,839,431
Middletown City SD	Butler	59,420,625	0	1,127,569	1,005,254	1,393,042
Midview Local SD	Lorain	24,092,177	0	201,000	279,043	1,445,155
Milford Exempted Village SD	Clermont	67,326,809	153,734	1,781,000	0	2,091,700
Minerva Local SD	Stark	11,566,160	0	0	425,142	867,752
Minford Local SD	Scioto	1,614,072	0	0	696,269	901,680
Minster Local SD	Auglaize	11,386,586	0	0	0	474,011
Mogadore Local SD	Summit	10,400,314	0	0	0	573,928
Monroe Local SD	Butler	29,002,016	0	0	3,619,461	666,394
Monroeville Local SD	Huron	5,099,557	0	0	140,277	389,307

All Other Obligations	Total Long-Term Obligations	Amounts Due within One Year
\$0	\$61,341,526	\$2,241,163
0	16,729,323	666,333
0	8,333,668	573,590
0	26,840,827	1,385,673
0	4,159,446	920,100
5,832,182	136,261,412	7,003,102
0	12,600,827	900,883
0	170,329,704	8,831,015
2,413	69,948,113	2,524,547
0	230,754	17,108
0	4,183,903	100,922
0	2,770,349	437,248
0	10,024,002	849,669
0	11,366,674	1,053,745
4,300,000	76,549,602	3,201,500
1,866,509	15,608,519	1,370,508
0	11,824,187	519,920
0	5,865,160	351,226
0	73,790,385	3,770,474
0	1,253,845	65,445
0	22,701,343	1,887,868
0	19,986,788	4,659,789
0	44,307,126	4,169,970
1,740,000	2,435,898	360,292
0	2,316,466	260,297
36,926	32,285,148	1,240,819
0	23,927,180	2,490,478
0	1,830,706	195,379
0	694,641	56,084
0	1,879,297	206,098
0	13,754,078	1,546,715
0	27,014,715	925,591
0	13,730,890	397,412
0	29,977,924	496,117
0	966,082	107,429
0	12,251,602	1,149,708
0	20,661,223	2,088,572
0	66,818,415	697,481
0	3,435,710	388,239
0	2,481,528	209,703
0	3,045,804	217,476
0	50,298,528	1,068,089
0	15,202,486	1,261,615
0	1,217,944	155,284
0	14,676,622	647,424
850,118	99,516,292	4,753,156
0	123,136,010	7,778,015
0	14,367,976	781,922
0	454,510	222,295
50,433	45,460,243	2,216,102
0	5,481,832	614,835
29,025	1,577,658	197,835
0	8,334,230	458,468
0	97,807,981	4,776,666
805,786	5,388,194	518,786
984,900	7,009,519	1,511,491
0	18,521,278	1,068,401
0	27,239,224	954,229
0	87,412,282	2,071,717
1,167,889	64,114,379	2,417,214
0	26,017,375	854,040
0	71,353,243	2,062,640
0	12,859,054	735,267
0	3,212,021	439,719
0	11,860,597	105,734
0	10,974,242	311,246
0	33,287,871	1,798,869
0	5,629,141	366,375

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Long-Term Obligations
As of June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases	Compensated Absences
Morgan Local SD	Morgan	\$8,699,981	\$0	\$0	\$209,498	\$0
Mount Gilead Exempted Village SD	Morrow	7,299,552	0	0	1,136,000	511,931
Mt. Healthy City SD	Hamilton	31,590,738	0	0	0	1,720,090
Napoleon Area City SD	Henry	34,010,663	2,053,631	0	113,667	1,277,396
Nelsonville-York City SD	Athens	5,412,777	0	0	567,000	744,468
New Albany-Plain Local SD	Franklin	124,004,063	0	1,435,000	0	2,793,972
New Boston Local SD	Scioto	3,394,942	0	0	0	186,833
New Bremen Local SD	Auglaize	4,089,802	0	0	0	484,519
New Lebanon Local SD	Montgomery	2,766,697	0	0	0	521,094
New London Local SD	Huron	2,041,577	0	0	21,726	721,472
New Miami Local SD	Butler	1,472,357	0	0	294,045	211,122
New Philadelphia City SD	Tuscarawas	2,785,000	0	0	873,569	2,140,755
New Richmond Exempted Village SD	Clermont	0	0	0	0	2,812,524
Newark City SD	Licking	63,775,727	0	0	328,967	2,748,679
Newcomerstown Exempted Village SD	Tuscarawas	1,875,813	0	0	334,888	357,757
Newton Falls Exempted Village SD	Trumbull	2,746,303	0	0	0	547,383
Niles City SD	Trumbull	20,925,130	0	923,900	0	984,223
Noble Local SD	Noble	745,613	0	0	22,992	0
Nordonia Hills City SD	Summit	33,559,133	0	0	0	2,263,842
North Baltimore Local SD	Wood	11,233,359	0	0	0	605,316
North Canton City SD	Stark	10,546,812	1,065,000	0	492,211	2,831,908
North College Hill City SD	Hamilton	13,966,183	0	0	0	1,287,021
North Fork Local SD	Licking	9,293,328	0	0	214,836	1,006,235
North Olmsted City SD	Cuyahoga	3,485,000	0	0	0	3,518,447
North Ridgeville City SD	Lorain	1,275,000	0	0	83,104	1,470,981
North Royalton City SD	Cuyahoga	15,108,747	0	0	0	3,556,253
North Union Local SD	Union	8,780,738	0	0	0	649,517
Northeastern Local SD	Clark	2,779,909	0	0	119,895	1,468,441
Northmont City SD	Montgomery	55,142,021	0	0	294,627	2,341,533
Northmor Local SD	Morrow	14,101,819	0	0	0	702,610
Northridge Local SD	Licking	4,387,464	0	0	85,044	536,900
Northridge Local SD	Montgomery	5,786,920	0	0	4,500,000	1,421,621
Northwest Local SD	Hamilton	28,054,619	0	0	0	3,834,675
Northwest Local SD	Scioto	514,573	0	0	1,400,000	1,356,189
Northwest Local SD	Stark	18,551,041	0	1,715,000	2,561,000	1,292,410
Northwestern Local SD	Clark	29,288,954	0	0	95,000	778,459
Norton City SD	Summit	0	0	0	102,908	864,795
Norwalk City SD	Huron	10,867,334	0	0	0	2,367,852
Norwood City SD	Hamilton	0	0	0	4,093,725	1,072,320
Oak Hills Local SD	Hamilton	37,624,983	0	0	0	3,762,236
Oakwood City SD	Montgomery	16,847,070	0	0	267,117	1,534,318
Oberlin City SD	Lorain	0	0	0	462,227	904,161
Olentangy Local SD	Delaware	368,240,194	0	0	502,283	7,195,231
Olmsted Falls City SD	Cuyahoga	19,273,518	0	0	0	3,112,219
Ontario Local SD	Richland	13,194,803	0	1,171,000	33,804	1,344,994
Orange City SD	Cuyahoga	27,877,957	0	0	12,218	3,073,799
Oregon City SD	Lucas	43,123,830	0	0	241,866	6,445,159
Otsego Local SD	Wood	20,998,857	0	0	0	681,107
Ottawa Hills Local SD	Lucas	1,445,000	0	0	415,277	1,432,288
Paint Valley Local SD	Ross	954,286	0	0	116,928	237,003
Parma City SD	Cuyahoga	11,412,994	11,004,015	3,803,098	823,678	7,549,382
Patrick Henry Local SD	Henry	4,622,887	408,000	124,000	0	645,075
Perkins Local SD	Erie	0	0	0	5,513,416	1,381,545
Perry Local SD	Lake	736,068	0	0	261,664	3,762,503
Perry Local SD	Stark	4,860,000	0	0	0	3,853,856
Perrysburg Exempted Village SD	Wood	26,061,578	0	408,000	177,154	3,345,820
Pickerington Local SD	Fairfield	144,313,990	0	0	1,841,453	5,223,610
Piqua City SD	Miami	39,224,737	0	0	0	2,275,056
Plain Local SD	Stark	50,810,577	0	0	0	3,218,954
Pleasant Local SD	Marion	1,248,357	178,896	0	44,058	693,746
Plymouth-Shiloh Local SD	Richland	1,180,649	0	0	796,842	436,350
Poland Local SD	Mahoning	2,910,796	0	0	7,974,115	1,593,693
Portsmouth City SD	Scioto	13,107,836	0	0	162,668	1,433,919
Princeton City SD	Hamilton	224,079,958	3,260,000	0	227,540	2,292,927
Ravenna City SD	Portage	17,406,937	0	1,585,000	2,658,697	2,004,226
Reading Community City SD	Hamilton	2,123,000	0	0	605,924	768,310
Revere Local SD	Summit	8,511,589	0	0	0	2,160,748
Richmond Heights Local SD	Cuyahoga	0	0	821,261	1,558	351,285

All Other Obligations	Total Long-Term Obligations	Amounts Due within One Year
\$728,941	\$9,638,420	\$777,265
0	8,947,483	350,670
0	33,310,828	1,158,832
0	37,455,357	898,336
0	6,724,245	602,955
0	128,233,035	6,857,063
0	3,581,775	99,402
0	4,574,321	163,647
0	3,287,791	250,766
0	2,784,775	218,971
0	1,977,524	150,734
0	5,799,324	640,312
0	2,812,524	281,051
0	66,853,373	2,745,789
0	2,568,458	371,442
0	3,293,686	292,173
0	22,833,253	760,684
510,736	1,279,341	110,444
344,280	36,167,255	2,802,545
0	11,838,675	451,733
0	14,935,931	1,945,633
0	15,253,204	580,046
0	10,514,399	802,358
0	7,003,447	1,118,795
0	2,829,085	698,938
0	18,665,000	1,732,286
0	9,430,255	660,754
461,523	4,829,768	715,531
0	57,778,181	872,585
0	14,804,429	489,700
165,882	5,175,290	808,757
0	11,708,541	518,876
0	31,889,294	2,801,645
0	3,270,762	594,070
0	24,119,451	1,100,661
0	30,162,413	484,536
0	967,703	129,340
0	13,235,186	980,082
0	5,166,045	776,930
0	41,387,219	2,365,386
0	18,648,505	1,003,264
0	1,366,388	216,504
0	375,937,708	15,181,166
208,491	22,594,228	920,456
0	15,744,601	1,327,067
0	30,963,974	2,378,717
31,733	49,842,588	2,792,300
0	21,679,964	918,693
0	3,292,565	779,014
0	1,308,217	296,663
0	34,593,167	5,424,644
0	5,799,962	151,332
0	6,894,961	1,589,943
0	4,760,235	918,440
0	8,713,856	485,484
35,014	30,027,566	3,053,813
0	151,379,053	10,202,079
0	41,499,793	1,656,785
0	54,029,531	2,615,055
0	2,165,057	331,605
0	2,413,841	216,425
0	12,478,604	1,286,663
0	14,704,423	1,018,390
0	229,860,425	4,961,547
0	23,654,860	1,630,012
0	3,497,234	305,086
0	10,672,337	1,356,018
0	1,174,104	80,562

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Long-Term Obligations
As of June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	General	Loans	Notes	Capital	Compensated
		Obligation Bonds				
				Payables	Leases	Absences
Ridgedale Local SD	Marion	\$0	\$17,492	\$0	\$159,169	\$288,634
Ridgewood Local SD	Coshocton	2,534,784	0	0	223,358	809,496
River Valley Local SD	Marion	12,951,402	0	0	274,060	669,208
River View Local SD	Coshocton	963,175	0	0	51,961	725,837
Riverside Local SD	Lake	2,498,807	0	0	2,020,863	972,239
Riverside Local SD	Logan	1,797,167	0	0	149,314	439,527
Rock Hill Local SD	Lawrence	0	0	1,100,000	1,500,000	1,086,770
Rocky River City SD	Cuyahoga	51,853,680	0	0	269,946	4,680,575
Rolling Hills Local SD	Guernsey	0	0	617,409	0	836,091
Rootstown Local SD	Portage	0	0	200,000	0	404,419
Ross Local SD	Butler	17,728,739	0	0	398,800	728,315
Rossford Exempted Village SD	Wood	0	0	0	0	1,753,230
Russia Local SD	Shelby	5,139,952	0	0	0	260,849
Salem City SD	Columbiana	1,830,000	0	0	129,063	1,672,795
Sandusky City SD	Erie	0	0	0	629,676	3,623,695
Sandy Valley Local SD	Stark	12,435,456	0	296,800	0	580,262
Scioto Valley Local SD	Pike	600,000	0	0	864,182	658,780
Sebring Local SD	Mahoning	900,978	0	0	0	340,107
Seneca East Local SD	Seneca	11,043,078	0	0	173,883	638,100
Shadyside Local SD	Belmont	0	0	12,634	45,186	539,973
Shaker Heights City SD	Cuyahoga	25,060,578	0	0	0	6,061,420
Sheffield-Sheffield Lake City SD	Lorain	31,131,297	0	0	74,789	797,195
Shelby City SD	Richland	17,493,814	0	0	9,067	1,589,345
Solon City SD	Cuyahoga	14,073,050	0	0	66,820	11,763,136
South Central Local SD	Huron	804,008	0	0	102,528	581,337
South Euclid-Lyndhurst City SD	Cuyahoga	5,232,772	0	615,000	0	3,433,845
South Point Local SD	Lawrence	10,049,852	0	0	520,322	1,621,151
South Range Local SD	Mahoning	13,481,950	0	0	0	0
Southeast Local SD	Portage	4,534,245	0	0	61,732	1,177,756
Southeast Local SD	Wayne	0	0	0	0	675,058
Southeastern Local SD	Clark	1,117,489	0	0	86,184	403,037
Southeastern Local SD	Ross	2,824,302	0	1,237,000	0	449,821
Southern Local SD	Columbiana	2,292,388	0	0	1,098,180	303,446
Southern Local SD	Meigs	6,306,195	123,003	0	0	305,248
Southington Local SD	Trumbull	7,466,964	0	0	0	222,168
Southwest Local SD	Hamilton	16,709,204	0	0	0	4,930,074
South-Western City SD	Franklin	213,321,014	266,664	0	0	13,111,079
Springboro Community City SD	Warren	72,144,390	487,000	0	13,592,835	2,053,179
Springfield City SD	Clark	26,828,194	0	855,000	480,930	3,882,564
Springfield Local SD	Lucas	10,945,296	0	0	0	2,257,270
Springfield Local SD	Mahoning	0	0	0	3,412,363	847,227
Springfield Local SD	Summit	33,764,433	223,339	183,002	49,675	1,177,458
St. Bernard-Elmwood Place City SD	Hamilton	0	0	0	871,000	1,419,487
St. Clairsville-Richland City SD	Belmont	982,557	143,565	0	97,575	639,970
Steubenville City SD	Jefferson	9,624,508	0	0	0	978,625
Stow-Munroe Falls City SD	Summit	2,429,548	0	0	0	3,845,426
Streetsboro City SD	Portage	10,517,232	0	845,000	0	933,241
Strongsville City SD	Cuyahoga	89,758,206	0	4,273,334	0	7,237,711
Struthers City SD	Mahoning	3,215,865	0	35,400	0	1,381,812
Swanton Local SD	Fulton	10,581,515	0	0	0	386,202
Switzerland of Ohio Local SD	Monroe	34,795,932	0	0	21,114	1,202,716
Sycamore Community SD	Hamilton	52,773,226	0	0	9,366,300	8,488,755
Sylvania City SD	Lucas	96,244,183	0	0	25,509	10,105,157
Symmes Valley Local SD	Lawrence	161,856	0	0	0	438,233
Talawanda City SD	Butler	48,109,139	0	0	2,063,000	1,880,444
Tallmadge City SD	Summit	25,344,688	0	0	0	2,879,331
Teays Valley Local SD	Pickaway	36,946,126	0	355,000	288,586	2,249,244
Tecumseh Local SD	Clark	18,922,954	0	0	0	2,078,844
Three Rivers Local SD	Hamilton	39,103,026	0	0	0	2,027,280
Tiffin City SD	Seneca	6,778,447	0	0	252,781	1,238,647
Tipp City Exempted Village SD	Miami	16,026,154	0	971,180	478,427	1,713,419
Toledo City SD	Lucas	164,920,184	0	0	0	21,952,431
Toronto City SD	Jefferson	8,732,064	0	0	10,660	349,413
Triad Local SD	Champaign	2,129,371	0	689,446	2,053,003	415,244
Tri-County North Local SD	Preble	0	0	0	0	355,168
Trimble Local SD	Athens	553,070	0	0	31,627	590,234
Tri-Valley Local SD	Muskingum	15,430,849	0	0	0	1,495,041
Trotwood-Madison City SD	Montgomery	41,872,253	0	0	0	961,266

All Other Obligations	Total Long-Term Obligations	Amounts Due within One Year
\$0	\$465,295	\$118,600
0	3,567,638	282,315
0	13,894,670	1,189,168
20,000	1,760,973	341,374
0	5,491,909	1,450,356
0	2,386,008	198,488
0	3,686,770	386,668
0	56,804,201	2,814,026
0	1,453,500	115,972
0	604,419	87,591
183,661	19,039,515	1,300,119
0	1,753,230	100,561
0	5,400,801	234,800
0	3,631,858	391,602
0	4,253,371	1,186,634
0	13,312,518	728,642
0	2,122,962	230,897
0	1,241,085	107,337
6,600	11,861,661	482,099
0	597,793	81,918
1,588,800	32,710,798	3,266,173
0	32,003,281	662,050
0	19,092,226	609,372
0	25,903,006	4,947,546
0	1,487,873	197,163
0	9,281,617	1,514,748
0	12,191,325	1,152,479
0	13,481,950	665,402
0	5,773,733	444,195
0	675,058	172,531
0	1,606,710	204,222
0	4,511,123	290,909
0	3,694,014	275,110
0	6,734,446	328,994
17,500	7,706,632	280,429
0	21,639,278	1,033,042
0	226,698,757	10,227,663
1,770,926	90,048,330	5,882,259
0	32,046,688	3,264,225
0	13,202,566	2,286,316
0	4,259,590	501,083
0	35,397,907	974,259
0	2,290,487	347,948
0	1,863,667	1,098,463
0	10,603,133	1,025,907
0	6,274,974	819,182
0	12,295,473	889,207
0	101,269,251	4,835,410
0	4,633,077	736,890
0	10,967,717	333,669
0	36,019,762	961,932
0	70,628,281	4,539,318
0	106,374,849	5,360,962
0	600,089	227,578
0	52,052,583	2,370,977
0	28,224,019	958,291
0	39,838,956	1,994,030
0	21,001,798	850,498
0	41,130,306	1,314,891
0	8,269,875	946,593
0	19,189,180	1,769,153
0	186,872,615	6,301,652
0	9,092,137	116,051
0	5,287,064	361,687
0	355,168	8,125
0	1,174,931	67,572
0	16,925,890	669,303
0	42,833,519	1,584,144

(Continued)

Long-Term Obligations
As of June 30, 2013
(Continued)
All Schools Reporting Under GAAP

In some instances, numbers were rounded on the financial statements.

School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases	Compensated Absences
Troy City SD	Miami	\$20,002,050	\$0	\$0	\$0	\$3,496,597
Tuscarawas Valley Local SD	Tuscarawas	3,869,481	0	0	497,400	656,409
Tuslaw Local SD	Stark	13,304,693	0	0	0	784,383
Twinsburg City SD	Summit	21,204,884	0	0	147,375	2,526,215
Union Local SD	Belmont	1,655,899	0	0	433,240	537,205
Union-Scioto Local SD	Ross	2,689,134	0	0	3,327,917	2,298,304
United Local SD	Columbiana	0	0	0	80,188	1,248,971
Upper Arlington City SD	Franklin	27,923,686	0	1,583,691	0	6,497,144
Valley View Local SD	Montgomery	31,955	0	0	354,557	1,037,190
Van Buren Local SD	Hancock	6,318,011	0	0	0	609,495
Vandalia-Butler City SD	Montgomery	54,383,411	0	0	382,424	2,622,485
Vermilion Local SD	Erie	26,185,422	0	0	58,342	1,416,626
Vinton County Local SD	Vinton	6,014,269	0	0	439,766	701,384
Wadsworth City SD	Medina	88,335,223	0	0	12,765,000	4,825,778
Warren City SD	Trumbull	34,217,845	0	568,750	127,288	3,239,101
Warren Local SD	Washington	0	0	0	0	1,866,158
Warrensville Heights City SD	Cuyahoga	18,628,938	0	0	0	1,414,630
Washington Court House City SD	Fayette	19,779,849	0	0	122,705	1,773,168
Washington Local SD	Lucas	10,186,571	0	0	0	4,166,644
Washington-Nile Local SD	Scioto	1,245,000	0	0	0	231,719
Waterloo Local SD	Portage	7,832,235	0	1,080,969	0	606,316
Wauseon Exempted Village SD	Fulton	23,730,078	0	0	0	1,265,302
Waverly City SD	Pike	5,737,750	0	1,354,629	1,287,640	777,830
Weathersfield Local SD	Trumbull	10,324,339	0	0	422,324	481,427
Wellington Exempted Village SD	Lorain	12,763,933	0	0	88,844	786,406
Wellston City SD	Jackson	4,025,403	0	0	0	593,058
Wellsville Local SD	Columbiana	885,802	160,000	0	0	431,664
West Branch Local SD	Mahoning	7,160,170	0	0	0	712,655
West Carrollton City SD	Montgomery	1,680,000	0	0	0	1,616,191
West Clermont Local SD	Clermont	32,646,117	0	0	3,475,179	2,435,263
West Geauga Local SD	Gauga	1,070,000	0	0	0	1,836,307
West Holmes Local SD	Holmes	10,017,062	0	0	0	1,572,213
West Muskingum Local SD	Muskingum	20,813,376	0	0	1,550,332	618,011
Western Brown Local SD	Brown	3,845,103	0	0	664,000	1,704,120
Western Local SD	Pike	910,000	0	0	0	170,658
Western Reserve Local SD	Huron	2,376,460	0	0	105,269	488,509
Western Reserve Local SD	Mahoning	10,573,173	49,853	0	0	617,167
Westerville City SD	Franklin	108,667,482	0	0	0	11,301,859
Westfall Local SD	Pickaway	4,546,578	0	0	375,000	660,936
Westlake City SD	Cuyahoga	98,150,611	0	0	81,118	4,088,103
Wheelersburg Local SD	Scioto	9,200,390	0	0	2,652,610	710,596
Whitehall City SD	Franklin	29,372,369	0	0	3,064	1,115,624
Willard City SD	Huron	23,761,916	478,360	0	211,424	1,081,552
Willoughby-Eastlake City SD	Lake	18,374,000	0	12,945,000	0	8,431,169
Wilmington City SD	Clinton	4,569,717	0	0	1,240,000	953,222
Windham Exempted Village SD	Portage	465,527	0	0	36,264	537,954
Winton Woods City SD	Hamilton	0	0	0	2,992,434	2,400,425
Wolf Creek Local SD	Washington	5,989,565	0	0	0	340,938
Woodmore Local SD	Sandusky	15,743,389	0	0	68,149	752,054
Woodridge Local SD	Summit	9,017,952	0	0	86,247	969,197
Wooster City SD	Wayne	14,528,874	0	1,122,000	0	4,098,092
Worthington City SD	Franklin	86,723,592	0	1,676,000	0	9,566,571
Wynford Local SD	Crawford	5,138,785	0	0	12,417	551,202
Wyoming City SD	Hamilton	44,422,774	0	0	2,111,600	967,966
Xenia Community SD	Greene	38,927,059	0	2,737,760	466,784	1,998,993
Yellow Springs Exempted Village SD	Greene	3,540,537	0	607,300	27,726	628,410
Youngstown City SD	Mahoning	29,185,233	0	0	5,050,000	6,803,068
Zane Trace Local SD	Ross	4,509,000	0	0	1,832	594,264
Zanesville City SD	Muskingum	30,686,576	0	0	16,361	1,582,285

All Other Obligations	Total Long-Term Obligations	Amounts Due within One Year
\$1,398,052	\$24,896,699	\$2,163,538
0	5,023,290	793,754
0	14,089,076	715,396
0	23,878,474	2,495,595
0	2,626,344	423,329
0	8,315,355	885,991
0	1,329,159	202,136
0	36,004,521	3,288,701
0	1,423,702	323,499
0	6,927,506	955,972
425,768	57,814,088	2,280,160
0	27,660,390	843,633
130,000	7,285,419	732,330
0	105,926,001	4,398,359
0	38,152,984	2,113,404
0	1,866,158	64,832
0	20,043,568	1,514,919
0	21,675,722	676,558
0	14,353,215	726,088
0	1,476,719	335,241
0	9,519,520	658,805
0	24,995,380	1,160,292
0	9,157,849	972,393
0	11,228,090	413,595
0	13,639,183	625,705
0	4,618,461	416,338
0	1,477,466	172,545
0	7,872,825	712,811
0	3,296,191	627,650
0	38,556,559	2,772,699
0	2,906,307	352,767
0	11,589,275	765,000
0	22,981,719	942,890
0	6,213,223	737,570
0	1,080,658	112,416
0	2,970,238	290,675
0	11,240,193	426,369
0	119,969,341	8,497,116
0	5,582,514	452,753
225,000	102,544,832	5,491,500
0	12,563,596	661,448
0	30,491,057	1,453,675
0	25,533,252	884,772
7,212,868	46,963,037	2,969,512
0	6,762,939	1,024,531
0	1,039,745	179,984
0	5,392,859	945,447
0	6,330,503	235,000
0	16,563,592	306,715
0	10,073,396	1,473,792
0	19,748,966	3,371,771
262,027	98,228,190	5,740,653
0	5,702,404	506,746
0	47,502,340	1,422,798
0	44,130,596	1,473,745
0	4,803,973	322,357
340,660	41,378,961	2,568,614
0	5,105,096	501,623
0	32,285,222	785,755

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