



**Auditor of State
Betty Montgomery**

**Townships
Summary Financial Information**

For the Year Ended December 31, 2002

Local Government Services Division

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**Township Summary Financial Information
For the Year Ended December 31, 2002**

Table of Contents

BDM Letter	3
Township Financial Data:	
General Fund Revenues	4
General Fund Expenditures.....	50
Governmental Fund Revenues	90
Governmental Fund Expenditures	132

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BDM Letter

General Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Bratton	Adams	\$20,120	\$0	\$0	\$0	\$58,082	\$0
Brush Creek	Adams	6,772	0	0	0	23,753	0
Franklin	Adams	14,912	0	0	0	27,268	0
Jefferson	Adams	10,012	0	0	0	18,104	0
Liberty	Adams	13,462	0	0	0	31,370	0
Manchester	Adams	11,184	0	0	0	5,623	0
Meigs	Adams	16,056	0	0	0	45,706	0
Oliver	Adams	17,769	0	0	0	48,192	0
Scott	Adams	9,479	0	0	0	20,499	0
Sprigg	Adams	33,957	0	0	0	62,407	0
Tiffin	Adams	29,760	0	0	0	70,860	0
Wayne	Adams	45,114	0	0	0	46,739	0
Winchester	Adams	5,580	0	0	0	16,605	0
Amanda	Allen	29,628	0	2,655	0	43,420	0
American	Allen	88,267	0	170,221	2,858	415,050	0
Auglaize	Allen	17,526	0	2,528	0	43,659	0
Bath	Allen	198,396	2,400	11,899	12,402	320,260	0
Jackson	Allen	40,844	0	0	0	95,152	0
Marion	Allen	19,786	0	0	0	70,235	0
Monroe	Allen	19,116	0	0	0	91,317	0
Perry	Allen	220,721	0	5,491	2,541	113,116	0
Richland	Allen	43,632	18,846	3,895	0	84,482	0
Shawnee	Allen	208,593	0	16,002	0	373,497	0
Spencer	Allen	19,524	0	374	0	31,656	0
Sugar Creek	Allen	26,552	0	1,039	0	30,326	0
Clear Creek	Ashland	21,426	0	1,660	0	33,168	0
Green	Ashland	82,650	0	2,735	0	30,102	0
Hanover	Ashland	15,378	0	0	0	28,083	0
Jackson	Ashland	33,011	0	8,075	0	42,660	0
Mifflin	Ashland	20,698	0	1,155	0	35,250	0
Milton	Ashland	32,183	0	4,450	0	47,894	0
Mohican	Ashland	13,319	0	0	0	40,539	0
Montgomery	Ashland	125,275	0	9,030	0	44,922	0
Orange	Ashland	52,217	0	4,504	0	88,456	0
Perry	Ashland	21,172	0	0	0	38,813	0
Ruggles	Ashland	13,276	0	3,133	0	35,196	0
Sullivan	Ashland	35,971	0	15,104	0	33,960	0
Troy	Ashland	16,633	0	3,870	0	27,780	0
Vermillion	Ashland	26,731	0	5,130	0	69,939	0
Andover	Ashtabula	22,535	0	2,307	0	24,689	0
Ashtabula	Ashtabula	81,444	0	13,497	0	214,606	0
Austinburg	Ashtabula	107,102	0	0	0	38,017	0
Cherry Valley	Ashtabula	23,486	0	1,565	0	12,738	0
Colebrook	Ashtabula	26,129	0	2,569	0	19,155	0
Denmark	Ashtabula	22,895	0	480	0	35,877	0
Dorset	Ashtabula	25,668	0	0	0	10,344	0
Geneva	Ashtabula	37,436	0	88,204	0	35,090	0
Harpersfield	Ashtabula	103,138	0	4,441	0	36,798	0
Hartsgrove	Ashtabula	25,226	0	0	0	119,752	0
Jefferson	Ashtabula	136,277	0	0	0	28,501	0
Kingsville	Ashtabula	44,116	0	1,300	0	28,186	0
Lenox	Ashtabula	51,281	0	2,666	0	62,668	0
Monroe	Ashtabula	75,867	0	0	0	25,269	0
New Lyme	Ashtabula	35,169	0	1,745	0	43,693	0
Orwell	Ashtabula	59,251	0	2,725	0	29,364	0
Pierpont	Ashtabula	\$31,811	\$0	\$262	\$0	\$11,432	\$0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$132	\$5,010	\$0	\$0	\$0	\$0	\$1,061	\$84,405
666	864	0	0	0	0	0	32,055
1,999	4,971	0	0	0	0	0	49,150
1,310	168	0	0	0	0	0	29,594
2,679	650	0	0	0	0	0	48,161
453	1,115	0	0	30	0	0	18,405
2,474	0	0	0	0	0	2,695	66,931
615	0	0	0	0	0	0	66,576
622	2,585	0	0	0	0	0	33,185
278	0	0	0	0	0	105,000	201,642
1,493	0	0	0	0	515	536	103,164
1,397	1,277	0	2,900	0	0	0	97,427
577	621	0	0	0	0	0	23,383
148	7,520	0	0	0	0	0	83,371
19,263	40,598	0	0	0	0	0	736,257
6,858	0	0	0	0	0	22	70,593
24,009	11,952	0	0	0	0	9,097	590,415
1,912	620	0	0	0	0	0	138,528
4,631	17,060	0	0	0	0	18	111,730
1,744	0	0	0	0	0	0	112,177
1,119	24,220	0	0	0	0	0	367,208
3,263	2,015	0	0	0	0	0	156,133
61,577	5,459	0	0	0	0	0	665,128
703	0	0	0	0	0	135	52,392
425	295	0	0	0	0	0	58,637
297	4,290	0	0	0	0	243	61,084
941	0	0	0	0	0	737	117,165
92	869	0	0	0	0	23	44,445
399	518	0	0	0	0	996	85,659
799	28	0	0	0	0	0	57,930
693	513	0	0	0	0	0	85,733
240	719	0	0	0	0	0	54,817
4,745	5,561	0	0	0	0	0	189,533
2,452	4,619	0	0	0	6,000	0	158,248
309	0	0	0	0	0	0	60,294
246	125	0	0	0	0	0	51,976
491	788	0	0	0	0	0	86,314
528	2,716	0	7,322	0	0	0	58,849
1,959	28	0	0	0	0	0	103,787
685	5,538	0	0	800	0	0	56,554
7,132	99,652	0	35,000	0	161,000	0	612,331
11,582	22,464	0	0	0	0	0	179,165
456	1,350	0	0	0	0	314	39,909
569	276	0	0	0	0	0	48,698
1,497	7,609	0	0	0	0	0	68,358
1,865	1,338	0	0	0	0	0	39,215
12,838	1,000	0	0	7,643	45,000	0	227,211
6,921	21,586	0	0	0	0	0	172,884
3,190	7,453	0	0	0	0	0	155,621
7,892	6,641	0	0	0	0	0	179,311
3,265	7,129	0	0	0	0	0	83,996
3,531	6,610	0	0	0	0	0	126,756
3,372	3,760	0	0	0	0	0	108,268
1,052	13,095	0	0	0	0	117	94,871
1,521	11,947	0	0	0	0	0	104,808
\$1,005	\$749	\$0	\$0	\$0	\$0	\$0	\$45,259

General Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Plymouth	Ashtabula	62,779	0	2,200	0	18,645	0
Richmond	Ashtabula	32,462	0	0	0	23,461	0
Rome	Ashtabula	29,851	0	1,099	0	23,481	0
Saybrook	Ashtabula	161,387	0	8,036	150	174,238	0
Sheffield	Ashtabula	37,709	0	0	0	18,163	0
Trumbull	Ashtabula	37,191	0	0	0	16,245	0
Wayne	Ashtabula	26,104	0	2,590	0	19,368	0
Williamsfield	Ashtabula	29,991	0	1,630	0	11,079	0
Windsor	Ashtabula	59,212	0	38	0	44,189	0
Alexander	Athens	46,288	0	0	0	46,863	0
Ames	Athens	10,520	0	0	0	18,133	0
Athens	Athens	78,504	0	0	0	150,302	0
Bern	Athens	17,783	0	0	0	11,855	0
Canaan	Athens	49,141	0	0	0	33,929	0
Carthage	Athens	24,972	0	0	0	26,764	0
Dover	Athens	23,481	0	0	0	54,895	0
Lee	Athens	41,080	0	0	0	19,065	0
Lodi	Athens	21,399	0	0	0	26,888	0
Rome	Athens	16,964	0	0	0	22,141	0
Trimble	Athens	10,739	0	0	0	16,180	0
Troy	Athens	1,302	0	0	0	40,736	0
Waterloo	Athens	20,810	0	0	0	45,799	0
York	Athens	27,646	0	0	0	25,461	0
Clay	Auglaize	14,902	2,225	250	0	39,693	0
Duchouquet	Auglaize	35,963	0	2,515	0	73,634	0
German	Auglaize	33,520	0	0	0	25,686	0
Goshen	Auglaize	12,742	0	120	0	33,875	0
Jackson	Auglaize	56,906	0	2,715	0	27,434	0
Logan	Auglaize	17,894	0	799	0	34,209	0
Moulton	Auglaize	35,186	0	1,925	0	28,732	0
Noble	Auglaize	31,643	0	1,586	0	100,584	0
Pusheta	Auglaize	18,142	0	530	0	23,587	0
Salem	Auglaize	15,772	0	0	0	24,424	0
St. Marys	Auglaize	12,616	0	4,880	0	142,927	0
Union	Auglaize	24,320	0	460	0	51,469	0
Washington	Auglaize	20,004	0	330	0	24,035	0
Wayne	Auglaize	21,732	0	285	0	29,048	0
Colerain	Belmont	28,251	0	0	0	168,168	0
Flushing	Belmont	10,946	0	0	0	63,493	0
Goshen	Belmont	12,343	0	0	0	73,605	0
Kirkwood	Belmont	6,205	0	0	0	62,175	0
Mead	Belmont	35,864	0	0	0	76,331	0
Pease	Belmont	15,708	0	0	0	225,377	0
Pultney	Belmont	6,913	0	0	0	197,945	0
Richland	Belmont	313,255	0	0	332	121,364	0
Smith	Belmont	14,931	0	0	0	64,969	0
Somerset	Belmont	18,852	0	0	0	62,655	0
Union	Belmont	38,878	0	0	30	85,137	0
Warren	Belmont	26,049	0	0	0	94,832	0
Washington	Belmont	10,688	0	0	0	61,721	0
Wayne	Belmont	7,448	0	0	0	55,092	10,768
Wheeling	Belmont	16,295	0	0	0	84,126	0
York	Belmont	16,625	0	0	0	84,732	0
Byrd	Brown	11,764	0	0	0	23,707	0
Clark	Brown	13,504	0	0	0	88,679	0
Eagle	Brown	\$30,977	\$0	\$26	\$0	\$25,307	\$0
Franklin	Brown	33,742	0	0	0	33,702	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
3,845	1,421	0	0	0	0	0	88,890
604	1,154	0	0	0	0	11,021	68,702
3,428	2,712	0	0	0	12,354	0	72,925
19,107	15,368	0	0	0	0	2,164	380,450
2,757	4,966	0	0	0	0	0	63,595
2,585	316	0	0	0	0	0	56,337
2,752	14,937	0	0	0	0	0	65,751
658	12,737	0	0	0	0	0	56,095
5,433	14,124	0	0	0	0	0	122,996
429	1,699	0	0	0	0	0	95,279
168	20	0	0	0	0	0	28,841
7,075	8,111	0	0	0	41,000	0	284,992
124	130	0	0	0	0	0	29,892
944	924	0	0	0	0	0	84,938
1,144	59,500	0	0	0	0	0	112,380
0	0	0	0	0	0	0	78,376
1,498	3,251	0	0	0	0	0	64,894
853	658	0	0	0	0	0	49,798
257	25	0	0	0	0	0	39,387
467	7,541	0	0	0	0	0	34,927
14,612	0	0	0	0	0	0	56,650
1,274	0	0	0	0	0	38,724	106,607
2,553	9,731	0	0	0	3,000	0	68,391
626	970	0	0	0	0	0	58,666
5,077	763	0	0	0	0	0	117,952
4,756	700	0	0	0	0	0	64,662
207	0	0	0	0	0	0	46,944
11,212	0	0	0	0	0	0	98,267
1,233	0	0	0	0	0	271	54,406
4,230	0	0	0	0	0	208	70,281
636	0	0	0	0	0	1,628	136,077
231	402	0	0	0	0	0	42,892
554	604	0	0	0	0	0	41,354
11,297	827	0	0	0	0	620	173,167
228	0	0	0	0	0	1,194	77,671
1,320	704	0	11,500	0	0	0	57,893
1,685	13	0	0	0	0	0	52,763
1,570	1,323	0	0	0	0	0	199,312
2,838	207	0	0	0	0	491	77,975
250	2,202	0	0	0	0	0	88,400
191	0	0	0	0	0	472	69,043
5,886	1,077	0	0	0	0	0	119,158
2,758	7,169	0	0	0	0	0	251,012
1,604	35	0	0	0	0	0	206,497
11,148	29,668	0	0	0	0	0	475,767
1,412	1,225	0	0	0	0	821	83,358
44	14,399	0	0	0	0	0	95,950
779	3,999	0	0	0	0	0	128,823
1,443	150	0	0	0	0	0	122,474
621	0	0	0	0	0	545	73,575
632	2,457	0	0	0	0	1,742	78,139
1,032	4,618	0	0	0	0	0	106,071
453	461	0	0	0	0	0	102,271
554	0	0	0	0	0	220	36,245
2,059	2,606	0	0	0	0	0	106,848
\$417	\$250	\$0	\$0	\$0	\$0	\$0	\$56,977
835	0	0	0	0	0	2,036	70,315

General Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Green	Brown	37,450	0	0	0	43,710	0
Huntington	Brown	37,137	0	0	0	24,104	0
Jackson	Brown	31,512	0	0	0	31,710	0
Jefferson	Brown	12,458	0	0	0	29,821	0
Lewis	Brown	25,578	0	0	0	40,081	0
Perry	Brown	51,222	0	0	0	101,222	0
Pike	Brown	31,317	0	0	0	126,084	0
Pleasant	Brown	36,986	0	41,848	0	76,584	0
Scott	Brown	13,244	0	0	0	29,740	0
Sterling	Brown	32,773	0	0	0	71,739	0
Union	Brown	19,739	0	0	0	31,519	0
Washington	Brown	18,778	0	0	0	42,811	0
Fairfield	Butler	117,404	0	74,148	12,156	643,557	0
Hanover	Butler	27,632	0	0	1,837	321,608	0
Lemon	Butler	208	0	8,739	7,621	91,170	0
Liberty	Butler	188,777	0	87,288	13,469	841,202	400
Madison	Butler	53,598	49,789	0	1,580	363,150	0
Milford	Butler	36,104	0	28,112	0	156,476	0
Morgan	Butler	59,451	0	10,834	0	253,115	0
Oxford	Butler	56,288	0	145	11,152	150,278	0
Reily	Butler	72,642	0	4,675	0	104,972	0
Ross	Butler	98,997	0	0	10,924	244,990	0
St. Clair	Butler	69,003	0	4,878	35	170,761	0
Wayne	Butler	30,807	0	5,760	0	146,943	0
Augusta	Carroll	32,230	0	1,250	0	13,103	0
Brown	Carroll	56,371	0	0	0	104,536	0
Center	Carroll	22,130	0	0	0	21,991	0
East	Carroll	13,903	0	0	0	35,435	0
Fox	Carroll	12,579	0	0	0	16,771	0
Harrison	Carroll	36,281	0	0	0	55,000	0
Lee	Carroll	30,610	0	0	0	9,517	0
Loudon	Carroll	17,133	0	0	0	9,757	0
Monroe	Carroll	79,599	0	0	0	16,274	0
Orange	Carroll	13,236	0	0	0	14,893	0
Perry	Carroll	19,138	0	0	0	14,408	0
Rose	Carroll	7,041	0	0	0	17,040	0
Union	Carroll	23,235	0	0	0	20,654	0
Washington	Carroll	21,063	0	0	0	15,776	0
Adams	Champaign	20,400	0	950	0	83,942	0
Concord	Champaign	18,699	0	3,848	0	11,328	0
Goshen	Champaign	30,143	0	6,160	0	32,984	0
Harrison Trustees	Champaign	18,239	0	1,765	0	17,672	0
Jackson	Champaign	10,853	0	5,442	0	21,507	0
Johnson	Champaign	20,109	0	5,896	0	18,332	0
Mad River	Champaign	37,164	0	4,857	0	58,443	0
Rush	Champaign	18,689	0	2,277	0	16,654	0
Salem	Champaign	29,184	0	7,250	0	84,609	0
Union	Champaign	40,529	0	9,678	0	55,964	0
Urbana	Champaign	27,324	0	5,574	0	114,654	0
Wayne	Champaign	26,668	0	5,441	0	23,838	0
Bethel	Clark	0	0	47,273	10,551	102,602	0
German	Clark	43,813	0	4,750	0	237,809	0
Green	Clark	10,452	0	0	0	85,479	0
Harmony	Clark	21,389	0	0	0	57,721	0
Mad River	Clark	\$95,010	\$0	\$33,326	\$1,400	\$170,519	\$0
Madison	Clark	17,069	0	0	0	48,815	0
Moorefield	Clark	82,514	0	3,626	13,556	255,136	5,775

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
1,864	355	0	0	0	0	0	83,379
392	5,303	0	0	0	0	0	66,936
239	1,483	0	0	0	0	0	64,944
162	6	0	0	1,200	0	7	43,654
2,268	1,259	0	0	0	0	0	69,186
2,147	657	0	0	0	0	0	155,248
1,341	2,867	0	0	0	0	0	161,609
1,393	127	0	0	0	0	0	156,938
899	0	0	0	0	0	500	44,383
1,918	10,691	0	0	0	0	0	117,121
1,253	359	0	0	0	0	382	53,252
219	1,290	0	0	0	0	0	63,098
91,213	127,195	0	0	8,612	0	0	1,074,285
6,955	283,519	0	0	0	0	3,481	645,032
36,634	1,739	0	0	0	0	0	146,111
171,023	26,024	0	0	0	0	0	1,328,183
10,970	178,470	0	0	0	63,000	0	720,557
3,277	4,074	0	0	0	0	0	228,043
9,414	29,059	0	0	0	0	0	361,873
14,723	4,142	0	0	0	17,212	0	253,940
5,201	8,130	0	0	0	0	34	195,654
24,474	29,879	0	0	0	47,550	0	456,814
18,634	40,980	0	0	0	0	0	304,291
8,442	8,050	0	0	0	0	0	200,002
303	0	0	0	0	0	3,579	50,465
908	0	0	0	0	0	920	162,735
391	279	0	0	0	0	0	44,791
1,295	2,639	0	0	0	0	0	53,272
22	578	0	0	0	0	0	29,950
65	1,985	0	0	0	0	0	93,331
63	507	0	0	0	0	0	40,697
441	453	0	0	0	0	0	27,784
82	4,133	0	0	0	0	0	100,088
256	734	0	0	0	0	0	29,119
8	1,842	0	0	0	0	0	35,396
208	2,161	0	0	0	0	0	26,450
172	205	0	0	0	0	810	45,076
0	0	0	0	0	0	0	36,839
1,820	1,358	0	0	0	0	0	108,470
2,356	30	0	0	0	0	0	36,261
3,478	572	0	0	0	0	0	73,337
1,049	8	0	0	0	0	0	38,733
1,839	7,507	0	0	0	0	0	47,148
5,155	164	0	0	0	0	0	49,656
3,528	0	0	0	0	0	0	103,992
4,823	854	0	0	0	0	0	43,297
1,786	456	0	0	0	0	0	123,285
5,548	389	0	0	0	0	0	112,108
5,245	0	0	0	0	0	0	152,797
1,246	0	0	0	0	0	421	57,614
34,126	5,892	0	0	0	61,296	0	261,740
13,935	28,928	0	0	0	18,085	0	347,320
7,358	3,943	0	0	0	0	0	107,232
11,583	11,379	0	0	0	0	0	102,072
\$16,031	\$7,369	\$0	\$0	\$0	\$0	\$13,727	\$337,382
4,186	7,619	0	0	0	0	0	77,689
18,042	67,104	0	0	0	0	0	445,753

General Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Pike	Clark	18,970	0	0	0	30,401	0
Pleasant	Clark	27,645	0	1,385	0	19,987	0
Springfield	Clark	61,293	0	0	0	253,895	0
Batavia	Clermont	154,696	0	0	0	206,596	0
Franklin	Clermont	25,653	0	9,200	2,534	79,074	0
Goshen	Clermont	208,266	0	0	0	173,376	0
Jackson	Clermont	50,109	0	4,649	0	129,710	0
Miami	Clermont	582,745	0	175,194	40,738	705,216	0
Monroe	Clermont	67,786	0	0	0	118,536	0
Ohio	Clermont	68,090	0	0	0	45,657	0
Pierce	Clermont	199,904	0	17,883	2,980	226,471	0
Stonelick	Clermont	52,921	0	40,409	0	110,986	0
Tate	Clermont	79,030	0	13,241	0	169,753	0
Union	Clermont	717,077	0	482,013	63,525	747,344	0
Washington	Clermont	292,801	0	1,402	165	58,861	0
Wayne	Clermont	45,324	0	0	0	72,554	0
Williamsburg	Clermont	73,710	0	0	4,342	66,418	0
Adams	Clinton	25,208	0	0	0	47,511	0
Chester	Clinton	42,394	0	0	0	19,533	0
Clark	Clinton	12,679	0	0	0	19,999	0
Green	Clinton	17,562	0	0	0	46,100	0
Jefferson	Clinton	8,289	0	0	0	13,812	0
Liberty	Clinton	41,233	0	0	0	8,539	0
Marion	Clinton	33,346	0	0	0	32,097	0
Richland	Clinton	32,311	0	6,800	0	32,362	0
Union	Clinton	20,655	0	0	0	50,917	0
Vernon	Clinton	24,616	0	2,750	0	20,079	0
Washington	Clinton	24,773	0	0	0	51,578	0
Wayne	Clinton	15,816	0	1,375	0	25,119	0
Wilson	Clinton	11,118	0	0	0	15,269	0
Butler	Columbiana	65,082	0	7,886	15	83,780	0
Center	Columbiana	26,207	0	0	20	121,157	0
Elkrun	Columbiana	35,597	0	0	38	37,305	254
Fairfield	Columbiana	57,846	0	6,128	25	51,145	0
Franklin	Columbiana	8,357	0	0	0	15,581	0
Hanover	Columbiana	33,418	0	0	0	50,186	0
Knox	Columbiana	43,118	0	9,809	3,716	65,772	0
Liverpool	Columbiana	23,509	0	25,170	11,787	180,913	0
Madison	Columbiana	39,708	0	2,781	14	40,919	0
Middleton	Columbiana	20,595	0	0	0	46,165	0
Perry	Columbiana	52,171	0	119	56,093	108,505	0
Salem	Columbiana	33,003	0	15,705	817	60,833	1,173
St. Clair	Columbiana	113,840	0	42,867	15,288	266,197	0
Unity	Columbiana	22,947	0	125	0	61,050	0
Washington	Columbiana	11,179	0	0	0	36,476	0
Wayne	Columbiana	9,638	0	0	0	43,775	0
West	Columbiana	69,486	0	0	0	108,192	0
Yellow Creek	Columbiana	23,368	0	0	0	35,442	0
Adams	Coshocton	14,640	0	0	0	30,964	0
Bedford	Coshocton	11,577	0	0	0	16,381	0
Bethlehem	Coshocton	38,364	2	0	0	122,666	0
Crawford	Coshocton	26,084	0	0	0	17,028	0
Franklin	Coshocton	181,479	3,500	11,805	0	10,312	0
Jackson	Coshocton	\$55,230	\$0	\$0	\$0	\$33,835	\$0
Jefferson	Coshocton	8,324	0	2	0	68,812	0
Keene	Coshocton	19,267	1,036	0	0	16,856	0
Lafayette	Coshocton	65,944	0	0	0	35,739	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
24,360	10,336	0	0	0	0	0	84,067
1,129	28,887	0	0	0	0	0	79,033
228,634	212,260	0	0	0	0	0	756,082
29,823	49,588	0	266,477	0	0	0	707,180
2,253	16,931	0	0	0	0	0	135,645
15,049	140,240	0	0	0	10,000	0	546,931
12,350	0	0	0	0	0	6,981	203,799
91,690	538,470	0	0	8,077	0	0	2,142,130
16,435	31,382	0	0	0	0	0	234,139
10,215	20,499	0	0	0	0	0	144,461
48,431	268,312	0	0	0	0	2,605	766,586
4,369	416	0	0	0	0	975	210,076
20,504	226	0	0	0	2,581	0	285,335
183,825	447,281	0	0	0	0	0	2,641,065
53,059	36,887	0	0	0	0	0	443,175
2,272	27,892	0	0	0	0	0	148,042
12,460	8,352	0	1,800	0	0	0	167,082
2,229	8,685	0	0	0	0	0	83,633
1,300	260	0	0	0	0	0	63,487
297	562	0	0	0	0	788	34,325
312	13	0	0	0	0	0	63,987
1,775	0	0	0	0	0	0	23,876
1,140	6,022	0	0	0	0	0	56,934
887	0	0	0	0	0	400	66,730
883	15,070	0	0	0	0	0	87,426
12,167	8,593	0	0	0	400	0	92,732
820	5,658	0	0	0	0	0	53,923
865	5,808	0	0	0	0	0	83,024
2,248	7,341	0	0	0	0	0	51,899
280	0	0	0	0	0	126	26,793
3,694	0	0	0	0	0	1,147	161,604
1,633	13,034	0	0	0	5,000	0	167,051
2,682	37	0	0	0	0	0	75,913
15,817	14,056	0	0	0	0	0	145,017
0	73	0	0	0	0	0	24,011
1,741	3,392	0	0	0	0	0	88,737
756	2,510	0	0	0	0	0	125,681
5,064	10,338	0	0	0	0	0	256,781
1,264	17,043	0	0	0	0	0	101,729
405	4,831	0	0	0	28,365	0	100,361
39,989	4,421	0	0	0	0	0	261,298
0	2,689	0	0	0	0	0	114,220
13,004	3,144	0	1,425	0	0	0	455,765
439	11,313	0	0	0	0	0	95,874
845	461	0	0	0	0	0	48,961
411	572	0	0	0	10,600	0	64,996
7,508	89	0	0	0	0	756	186,031
59	4,935	0	0	0	0	0	63,804
1,581	0	0	0	0	0	6,499	53,684
198	13	0	0	0	0	0	28,169
353	35	0	0	0	0	0	161,420
1,057	204	0	0	0	0	0	44,373
2,344	261	0	0	0	0	0	209,701
\$1,529	\$19,869	\$0	\$0	\$0	\$0	\$0	\$110,463
350	698	0	0	0	0	0	78,186
1,382	0	0	0	0	0	0	38,541
616	1,462	0	0	0	0	0	103,761

General Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Linton	Coshocton	14,837	0	0	0	16,732	0
Millcreek	Coshocton	19,232	0	0	0	17,164	0
Monroe	Coshocton	18,686	0	0	0	31,818	0
New Castle	Coshocton	16,395	0	0	0	29,688	0
Perry	Coshocton	17,953	0	0	0	18,313	0
Pike	Coshocton	24,581	0	0	0	16,381	0
Tiverton	Coshocton	21,796	0	0	0	15,963	0
Tuscarawas	Coshocton	38,578	34,849	2,750	0	33,410	0
Virginia	Coshocton	10,118	0	0	0	15,838	0
Washington	Coshocton	17,543	0	0	0	16,627	0
White Eyes	Coshocton	31,056	0	0	0	53,761	0
Auburn	Crawford	11,990	0	0	0	17,096	0
Bucyrus	Crawford	17,156	0	0	0	30,642	0
Chatfield	Crawford	15,810	0	0	0	31,782	0
Cranberry	Crawford	26,772	0	0	0	21,888	0
Dallas	Crawford	9,870	0	0	0	17,706	0
Holmes	Crawford	9,013	0	0	0	48,132	0
Jackson	Crawford	34,030	0	480	0	22,044	0
Jefferson	Crawford	15,243	0	2,415	0	18,896	0
Liberty	Crawford	14,719	0	0	0	40,334	0
Lykens	Crawford	6,620	0	0	0	53,131	0
Polk	Crawford	25,701	0	1,340	0	39,581	0
Sandusky	Crawford	3,153	0	0	0	23,889	0
Texas	Crawford	5,062	0	0	0	16,397	0
Tod	Crawford	10,642	0	1,375	0	86,060	0
Vernon	Crawford	13,278	0	0	0	28,553	0
Whetstone	Crawford	22,974	0	275	0	51,591	0
Chagrin Falls	Cuyahoga	55,480	0	100	0	9,191	0
Olmsted	Cuyahoga	620,401	0	448,617	0	586,851	349
Adams	Darke	22,381	0	0	0	25,539	0
Allen	Darke	9,026	0	8	0	23,257	0
Browne	Darke	18,492	0	104	0	32,387	0
Butler	Darke	27,978	0	0	0	28,445	0
Franklin	Darke	13,041	0	2,919	0	31,009	0
Greenville	Darke	47,779	0	0	0	97,137	0
Harrison	Darke	12,730	0	0	0	36,683	0
Jackson	Darke	16,066	0	0	0	29,280	0
Mississinawa	Darke	15,398	200	0	0	5,387	0
Monroe	Darke	15,909	0	0	0	65,325	0
Neave	Darke	53,402	5,040	0	0	51,258	0
Patterson	Darke	15,925	0	0	0	43,058	0
Richland	Darke	42,998	0	79	0	36,129	0
Twin	Darke	27,268	0	0	0	35,454	0
Van Buren	Darke	26,780	0	0	0	42,300	0
Wabash	Darke	12,581	0	0	0	22,915	0
Washington	Darke	24,406	0	0	0	83,652	0
Wayne	Darke	37,474	0	0	0	31,992	0
York	Darke	8,202	0	0	0	22,100	0
Adams	Defiance	3,586	0	2,300	0	44,202	0
Defiance	Defiance	20,393	0	22,340	0	57,310	0
Delaware	Defiance	9,926	0	3,300	0	73,441	0
Farmer	Defiance	15,352	0	0	0	107,844	0
Hicksville	Defiance	\$20,916	\$0	\$3,085	\$0	\$82,615	\$0
Highland	Defiance	13,839	0	0	0	174,757	0
Mark	Defiance	11,956	2,253	711	0	50,757	0
Milford	Defiance	7,235	0	3,155	0	55,045	0
Noble	Defiance	7,902	0	7,550	0	119,029	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
193	350	0	0	0	0	0	32,112
0	243	0	0	0	0	0	36,639
354	0	0	0	0	0	0	50,858
614	724	0	0	0	0	0	47,421
81	1,379	0	0	0	0	0	37,726
72	3,108	0	0	0	0	0	44,142
1,225	370	0	0	0	0	0	39,354
4,921	1,525	0	0	0	0	0	116,033
488	843	0	0	0	0	0	27,287
151	532	0	0	0	0	0	34,853
311	0	0	0	0	0	1,154	86,282
859	3,254	0	0	0	0	0	33,199
536	5,460	0	0	0	0	0	53,794
788	0	0	0	0	0	0	48,380
1,144	190	0	0	0	0	0	49,994
322	516	0	0	0	0	0	28,414
1,588	2,017	0	0	0	0	0	60,750
694	0	0	0	0	0	4	57,252
1,805	1,367	0	0	0	25,000	943	65,669
605	577	0	0	0	0	0	56,235
255	4,171	0	0	0	0	0	64,177
6,588	209	0	0	0	0	19,022	92,441
241	240	0	0	0	0	0	27,523
435	87	0	0	0	0	1,899	23,880
1,554	0	0	0	0	0	469	100,100
324	177	0	0	0	0	0	42,332
2,749	744	0	0	0	0	0	78,333
3,555	12,842	0	0	0	0	0	81,168
49,071	174,172	0	0	0	0	0	1,879,461
1,716	6,219	0	0	0	5,300	0	61,155
405	0	0	0	0	0	0	32,696
1,354	471	0	0	0	0	2,872	55,680
994	20	0	0	0	0	0	57,437
583	0	0	0	0	0	0	47,552
50,785	75,047	0	0	0	0	0	270,748
1,198	478	0	0	0	0	0	51,089
1,857	26	0	0	0	0	12,000	59,229
1,413	18,528	0	0	0	0	0	40,926
2,672	144	0	0	0	0	0	84,050
3,884	525	0	0	0	0	0	114,109
489	0	0	4,500	0	0	196	64,168
1,129	0	0	0	0	0	0	80,335
7,424	1,571	0	55,484	0	0	0	127,201
2,338	26	0	0	0	0	465	71,909
1,345	225	0	0	0	0	0	37,066
8,495	299	0	0	0	0	0	116,852
2,987	12,242	0	0	0	0	0	84,695
417	5,930	0	0	0	0	0	36,649
1,233	7,973	0	0	0	0	0	59,294
1,182	321	0	0	8,089	0	0	109,635
702	5,106	0	0	0	0	0	92,475
1,899	2,116	0	0	0	0	0	127,211
\$328	\$770	\$0	\$0	\$0	\$0	\$299	\$108,013
2,541	942	0	0	0	0	0	192,079
2,610	242	0	0	0	0	0	68,529
825	2,620	0	0	0	0	0	68,880
5,060	5,657	0	0	0	0	208	145,406

General Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Richland	Defiance	9,969	60,742	18,492	0	139,613	0
Tiffin	Defiance	2,902	0	3,260	0	45,347	0
Washington	Defiance	9,673	0	0	0	46,309	0
Berkshire	Delaware	56,753	0	81,089	0	61,692	0
Berlin	Delaware	198,888	0	0	0	67,823	0
Brown	Delaware	67,633	0	3,235	0	55,716	0
Concord	Delaware	332,348	0	98,609	0	296,504	0
Genoa	Delaware	676,317	0	280,799	16,193	215,984	0
Harlem	Delaware	175,230	0	16,416	0	76,806	0
Kingston	Delaware	70,792	0	13,198	0	62,500	0
Liberty	Delaware	588,536	0	218,936	0	431,752	0
Marlboro	Delaware	12,817	0	0	0	43,425	0
Orange	Delaware	967,562	0	258,151	0	189,961	0
Oxford	Delaware	47,728	0	3,773	0	42,899	0
Porter	Delaware	85,693	0	14,213	0	81,466	0
Radnor	Delaware	56,891	420	0	0	79,390	0
Thompson	Delaware	22,773	0	0	0	38,641	0
Trenton	Delaware	108,055	0	21,317	0	59,886	0
Troy	Delaware	68,793	0	4,547	0	112,018	0
Berlin	Erie	98,869	8,500	18,409	0	161,967	0
Florence	Erie	78,059	851	7,553	0	66,652	0
Groton	Erie	93,639	4,500	4,103	50	106,363	0
Huron	Erie	95,864	0	0	0	126,486	0
Margaretta	Erie	193,022	0	18,656	0	222,944	0
Milan	Erie	244,934	0	35,212	440	116,651	0
Oxford	Erie	65,819	0	4,075	0	57,670	0
Perkins	Erie	2,090,084	45,145	131,536	57,306	780,673	0
Vermilion	Erie	87,025	0	42,410	399	217,219	0
Amanda	Fairfield	11,464	0	4,300	0	77,183	0
Berne	Fairfield	33,372	0	0	0	66,297	0
Bloom	Fairfield	53,977	0	2,633	0	181,781	0
Clearcreek	Fairfield	40,671	0	30,919	0	45,258	0
Greenfield	Fairfield	49,474	0	35,130	0	128,046	0
Hocking	Fairfield	34,963	0	0	0	163,488	0
Liberty	Fairfield	91,149	0	25,106	0	132,463	0
Madison	Fairfield	8,675	0	0	0	26,910	0
Pleasant	Fairfield	43,389	0	13,948	0	211,996	0
Richland	Fairfield	16,191	0	6,259	0	51,586	0
Rush Creek	Fairfield	23,980	0	0	0	47,294	0
Violet	Fairfield	337,707	0	150,989	0	553,486	0
Walnut	Fairfield	49,781	0	0	0	117,122	0
Concord	Fayette	20,678	3,095	0	0	19,569	0
Green	Fayette	20,977	0	0	0	13,737	0
Jackson	Fayette	26,302	0	0	0	144,476	0
Jasper	Fayette	10,160	0	0	0	26,745	0
Madison	Fayette	29,240	0	0	0	28,677	0
Marion	Fayette	9,813	0	0	0	48,037	0
Paint	Fayette	8,127	0	0	0	161,903	0
Perry	Fayette	25,625	0	0	0	80,335	0
Union	Fayette	99,064	0	0	0	68,025	0
Blendon	Franklin	60,259	95,453	0	61,285	542,773	0
Brown	Franklin	\$74,308	\$0	\$0	\$0	\$131,990	\$0
Clinton	Franklin	27,953	0	0	0	336,360	0
Franklin	Franklin	77,473	0	73,185	21,924	903,307	0
Hamilton	Franklin	143,981	0	0	28,020	275,714	0
Jackson	Franklin	491,914	0	2,809	0	228,341	0
Jefferson	Franklin	103,439	0	124,512	0	299,630	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
6,235	81,192	0	0	0	0	0	316,243
3,652	10,970	0	0	0	0	0	66,131
1,718	10,668	0	0	0	0	0	68,368
10,724	3,873	0	0	0	0	0	214,131
24,173	4,114	0	0	0	0	0	294,998
12,686	1,566	0	0	0	0	0	140,836
19,647	865	0	0	0	0	4,895	752,868
83,386	30,730	0	5	0	0	0	1,303,414
4,124	19,421	0	0	0	0	0	291,997
2,628	12,336	0	65,248	0	0	0	226,702
88,352	149,134	0	0	0	0	61,425	1,538,135
18,668	9,779	0	0	0	0	0	84,689
171,872	52,867	0	0	0	0	0	1,640,413
1,264	815	0	50	0	0	0	96,529
469	482	0	0	0	0	0	182,323
7,485	1,895	0	0	0	0	0	146,081
1,870	105	0	0	689	0	0	64,078
3,187	4,625	0	0	0	0	0	197,070
6,794	501	0	0	17,369	0	0	210,022
6,214	4,549	0	0	0	0	0	298,508
2,127	0	0	0	0	0	11,189	166,431
3,506	33,276	0	0	0	0	0	245,437
39,745	15,030	0	0	0	0	1,063	278,188
17,802	11,681	0	0	0	0	0	464,105
28,058	22,376	0	0	0	0	0	447,671
1,252	3,014	0	0	0	0	750	132,580
48,036	89,256	0	0	0	120,000	0	3,362,036
13,825	37,199	0	0	0	0	0	398,077
3,398	25,411	0	0	0	0	0	121,756
9,942	11,925	0	0	0	0	0	121,536
16,806	611	0	0	0	0	0	255,808
5,238	1,158	0	54	0	0	0	123,298
35,225	13,837	0	0	0	0	0	261,712
9,526	2,667	0	0	0	0	0	210,644
1,467	5,286	0	0	0	0	0	255,471
0	39,097	0	0	0	0	0	74,682
26,032	2,801	625,000	0	0	0	0	923,166
3,215	410	0	0	0	0	0	77,661
2,591	8,234	0	0	1,500	0	0	83,599
55,301	21,937	0	0	0	0	0	1,119,420
42,175	5,511	0	0	0	0	0	214,589
2,181	3,870	0	0	0	0	9,082	58,475
2,159	294	0	0	0	0	402	37,569
1,981	0	0	0	0	0	35,047	207,806
1,035	16	0	0	0	0	0	37,956
1,120	830	0	0	0	0	0	59,867
528	575	0	0	0	0	0	58,953
2,010	0	0	0	0	0	0	172,040
3,435	2,118	0	0	0	0	0	111,513
1,916	3,108	0	0	0	0	0	172,113
110,217	2,533	0	0	14,000	0	6,494	893,014
\$15,432	\$2,993	\$0	\$0	\$0	\$0	\$0	\$224,723
25,983	20,577	0	0	0	0	8,398	419,271
13,182	82,666	0	0	0	0	100	1,171,837
25,289	119,340	0	0	0	0	22,114	614,458
61,830	420,816	0	0	0	0	0	1,205,710
22,619	48,078	0	0	0	0	0	598,278

General Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Madison	Franklin	236,600	0	38,903	35,253	614,073	0
Mifflin	Franklin	103,492	0	0	33,410	225,538	0
Norwich	Franklin	978,509	0	0	7,979	948,885	0
Perry	Franklin	157,475	0	23,856	0	243,522	0
Plain	Franklin	337,533	0	5,094	0	250,977	0
Pleasant	Franklin	44,317	0	0	0	297,019	0
Prairie	Franklin	139,659	0	18,270	24,440	1,093,552	0
Sharon	Franklin	0	0	0	0	139,264	0
Truro	Franklin	93,434	0	0	0	80,834	0
Washington	Franklin	628,619	0	194	0	131,846	0
Amboy	Fulton	32,237	0	0	0	91,102	0
Chesterfield	Fulton	17,786	0	305	0	51,091	0
Clinton	Fulton	107,753	0	1,800	0	101,548	0
Dover	Fulton	94,492	0	0	0	34,287	0
Franklin	Fulton	16,505	0	0	0	109,330	0
Fulton	Fulton	55,507	0	0	0	46,978	0
German	Fulton	132,611	0	0	0	74,424	0
Gorham	Fulton	39,004	23,124	0	0	147,502	0
Pike	Fulton	42,510	0	0	0	37,694	0
Royalton	Fulton	39,203	0	0	0	69,824	0
Swancreek	Fulton	145,372	0	2,843	0	108,431	0
York	Fulton	63,531	326,855	980	0	52,426	0
Addison	Gallia	59,158	0	7,348	0	26,165	0
Cheshire	Gallia	50,432	0	0	0	53,929	0
Clay	Gallia	12,507	0	0	0	12,844	0
Gallipolis	Gallia	31,036	0	0	0	23,366	0
Green	Gallia	56,980	0	0	0	21,304	0
Greenfield	Gallia	4,826	0	0	0	10,928	0
Guyan	Gallia	4,333	0	0	0	15,489	0
Harrison	Gallia	5,963	0	0	0	10,295	0
Huntington	Gallia	11,407	0	0	0	11,739	0
Ohio	Gallia	8,593	0	0	0	9,981	0
Perry	Gallia	9,423	0	0	0	11,693	0
Raccoon	Gallia	30,639	0	0	0	18,338	0
Springfield	Gallia	27,239	0	0	0	42,509	0
Walnut	Gallia	5,906	0	0	0	10,723	0
Auburn	Geauga	211,297	0	26,559	0	183,359	0
Bainbridge	Geauga	450,350	0	37,556	23,510	890,601	0
Burton	Geauga	119,155	0	0	0	120,463	0
Chardon	Geauga	108,692	970	16,144	0	307,456	0
Claridon	Geauga	57,155	0	2,805	0	102,261	0
Hambden	Geauga	117,066	0	0	0	172,851	0
Huntsburg	Geauga	89,797	0	3,861	0	119,509	0
Middlefield	Geauga	73,858	0	0	0	175,734	0
Montville	Geauga	41,029	0	0	0	157,695	0
Munson	Geauga	223,554	0	0	0	472,617	0
Newbury	Geauga	101,424	0	21,953	551	225,904	0
Parkman	Geauga	69,561	0	3,335	0	100,664	0
Russell	Geauga	140,970	0	25,661	13,922	535,541	0
Thompson	Geauga	51,163	0	5,019	1,814	63,907	0
Troy	Geauga	\$40,974	\$0	\$5,663	\$0	\$125,340	\$0
Bath	Greene	171,753	0	162,780	0	237,813	0
Beavercreek	Greene	509,445	0	51,993	3,461	4,027,107	0
Caesarscreek	Greene	28,430	0	0	0	32,576	0
Cedarville	Greene	87,280	0	13,737	0	65,905	0
Jefferson	Greene	21,259	0	0	0	39,687	0
Miami	Greene	49,949	0	1,032	0	118,645	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
18,206	68,389	0	0	0	0	0	1,011,424
129,325	39,638	0	0	0	0	425	531,828
96,037	315,023	0	0	0	0	84,975	2,431,408
69,211	29,974	0	0	0	85,000	0	609,038
47,423	19,072	0	0	0	0	0	660,099
13,881	296,388	0	0	0	0	0	651,605
200,877	110,528	0	0	0	0	26,514	1,613,840
39,589	15,248	0	0	0	0	0	194,101
18,721	774	0	0	0	0	479	194,242
239,739	170,289	0	0	0	0	0	1,170,687
3,378	0	0	0	0	0	0	126,717
1,470	7	0	0	0	0	0	70,659
4,091	14,966	0	0	0	0	185	230,343
6,060	0	0	341	0	0	0	135,180
5,586	938	0	0	0	0	0	132,359
3,495	3,898	0	0	0	0	0	109,878
12,029	19,178	0	0	0	0	0	238,242
3,537	13,824	0	0	0	10,000	0	236,991
2,533	0	0	0	0	5,841	0	88,578
8,458	0	0	0	0	0	0	117,485
12,869	2,744	0	0	0	0	7,773	280,032
8,908	675	0	0	0	2,587	0	455,962
723	0	0	0	0	0	0	93,394
1,208	1,689	0	0	0	0	0	107,258
151	3,822	0	0	0	0	0	29,324
728	210	0	0	0	0	3,026	58,366
816	4,674	0	0	0	0	0	83,774
319	11,247	0	0	0	0	4,394	31,714
63	46,350	0	0	0	0	0	66,235
186	0	0	0	0	0	0	16,444
481	169	0	0	0	0	0	23,796
184	1,681	0	0	0	0	0	20,439
283	4,540	0	0	0	0	0	25,939
315	181	0	0	0	0	21,000	70,473
1,486	3,613	0	0	0	0	1,771	76,618
482	484	0	0	0	0	3,943	21,538
15,914	4,589	0	0	0	0	0	441,718
821,623	78,784	0	1,797	0	1,000	43,465	2,348,686
3,262	6,626	0	0	0	0	284	249,790
20,963	48,589	0	0	0	0	3,846	506,660
9,996	12,073	0	0	0	0	0	184,290
15,501	12,647	0	0	0	0	420	318,485
2,131	7,344	0	0	0	0	848	223,490
8,815	35,134	0	0	0	0	0	293,541
891	12,647	0	0	0	0	0	212,262
26,007	3,980	0	0	0	0	11,886	738,044
11,357	33,914	0	0	0	0	3,750	398,853
7,801	31,906	0	0	0	0	1,807	215,074
94,305	36,220	0	0	42,996	0	716	890,331
5,857	1,584	0	0	0	0	0	129,344
\$5,098	\$15,120	\$0	\$0	\$0	\$0	\$0	\$192,195
16,562	11,645	0	0	0	0	0	600,553
68,983	265,564	0	0	0	0	0	4,926,553
2,234	4,159	0	0	0	0	0	67,399
4,963	36,243	0	0	0	0	0	208,128
1,721	2,695	0	0	0	0	0	65,362
7,678	2,080	0	0	12,500	0	0	191,884

General Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
New Jasper	Greene	59,457	0	1,935	0	81,796	0
Ross	Greene	27,840	0	540	0	68,365	0
Silvercreek	Greene	41,622	0	1,650	0	82,037	0
Spring Valley	Greene	40,213	0	4,431	218	92,228	0
Sugarcreek	Greene	122,487	0	13,467	30,186	227,903	1,407
Xenia	Greene	49,919	0	5,948	0	214,150	0
Adams	Guernsey	26,807	0	0	0	18,030	0
Cambridge	Guernsey	17,260	30,000	135	0	126,656	0
Center	Guernsey	10,321	0	0	0	66,957	0
Jackson Board/Trus	Guernsey	64,113	0	111	0	31,506	0
Jefferson	Guernsey	114,424	0	0	0	1,800	0
Knox	Guernsey	12,852	0	0	0	5,348	0
Liberty	Guernsey	8,975	0	0	0	8,414	0
Londonderry	Guernsey	14,374	0	0	0	11,281	0
Madison	Guernsey	16,055	0	0	0	8,580	0
Millwood	Guernsey	17,786	0	0	0	6,385	0
Monroe	Guernsey	19,769	0	202	0	11,880	0
Oxford	Guernsey	10,060	0	0	0	5,901	0
Richland	Guernsey	19,984	0	0	0	14,375	0
Spencer	Guernsey	12,446	191	0	0	11,928	0
Washington	Guernsey	15,996	0	0	0	5,056	0
Westland	Guernsey	33,294	0	0	0	77,770	0
Wheeling	Guernsey	19,509	0	0	0	10,230	0
Wills	Guernsey	17,584	0	0	0	11,559	0
Anderson	Hamilton	88,408	0	0	28,381	3,013,927	0
Colerain	Hamilton	467,763	0	765,695	0	1,916,896	0
Columbia	Hamilton	41,230	0	0	722	895,922	0
Crosby	Hamilton	195,051	6,727	0	8	72,738	0
Delhi	Hamilton	241,540	0	0	33,862	1,533,484	0
Green	Hamilton	273,267	0	48,440	10	2,637,664	0
Harrison	Hamilton	304,498	0	0	6,306	147,696	0
Miami	Hamilton	435,867	0	0	6,219	326,143	0
Springfield	Hamilton	167,011	0	4,426	48,569	2,061,159	0
Sycamore	Hamilton	264,087	0	192,330	22,880	2,892,533	0
Symmest	Hamilton	471,957	0	39,546	2,450	538,249	0
Whitewater	Hamilton	334,752	0	0	0	122,651	0
Allen	Hancock	81,328	7,000	24,111	0	65,549	0
Amanda	Hancock	17,547	0	3,250	0	60,937	0
Biglick	Hancock	32,869	0	0	0	83,793	0
Blanchard	Hancock	23,203	0	4,056	0	79,023	0
Cass	Hancock	28,565	0	0	0	65,929	0
Delaware	Hancock	23,056	7,366	1,425	0	58,515	0
Eagle	Hancock	20,823	0	2,270	0	62,578	0
Jackson	Hancock	31,330	0	2,609	0	62,683	0
Liberty	Hancock	173,573	0	46,195	0	138,170	0
Madison	Hancock	11,540	0	0	0	60,342	0
Marion	Hancock	65,004	0	34,307	0	244,200	0
Orange	Hancock	26,463	0	0	0	76,704	0
Pleasant	Hancock	66,141	0	0	0	56,985	0
Portage	Hancock	\$21,218	\$1,000	\$1,725	\$0	\$73,926	\$0
Union	Hancock	14,324	4,393	0	0	65,880	0
Van Buren	Hancock	20,172	0	325	0	53,759	0
Washington	Hancock	29,416	22,465	1,250	0	69,264	0
Blanchard	Hardin	14,577	0	255	0	21,624	0
Buck	Hardin	17,308	0	1,150	0	30,281	0
Cessna	Hardin	17,166	0	210	0	24,070	0
Dudley	Hardin	15,111	0	2,715	0	39,640	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
4,687	11,000	0	0	0	0	0	158,875
1,191	1,883	0	0	0	0	0	99,819
5,345	14,893	0	0	0	0	0	145,547
4,818	6	0	7,995	0	0	0	149,909
48,472	39,919	0	0	0	345,000	0	828,841
6,745	20,711	0	0	34,394	0	0	331,867
2,671	4,502	0	0	0	0	0	52,010
18,198	6,894	0	0	0	0	0	199,143
131	1,178	0	0	0	0	0	78,587
1,233	6,781	0	0	0	4,000	2,524	110,268
2,270	845	0	0	0	0	0	119,339
1,538	186	0	0	0	0	0	19,924
0	0	0	0	0	0	0	17,389
3,348	565	0	0	0	0	0	29,568
245	27	0	0	0	0	0	24,907
495	667	0	0	0	0	0	25,333
140	1	0	0	0	0	0	31,992
10	1,399	0	0	0	0	0	17,370
4,636	0	0	0	0	0	486	39,481
294	0	0	0	0	0	0	24,859
343	658	0	0	0	0	0	22,053
5,992	211	0	0	0	0	0	117,267
720	813	0	0	0	0	0	31,272
679	0	0	0	0	0	335	30,157
451,728	763,799	0	0	0	0	0	4,346,243
646,636	7,166,118	0	0	0	0	0	10,963,108
23,521	83,078	0	0	0	0	0	1,044,473
11,014	30,215	0	0	0	0	0	315,753
231,438	1,209,199	0	0	0	0	0	3,249,523
403,866	718,703	0	0	0	0	72,191	4,154,141
4,443	24,708	0	0	0	0	0	487,651
29,084	273,208	0	0	0	0	0	1,070,521
405,314	130,031	0	0	0	0	0	2,816,510
235,520	273,292	0	0	0	0	0	3,880,642
96,091	166,211	0	0	0	0	12,450	1,326,954
2,904	63,830	0	0	0	0	14,478	538,615
5,870	2,789	0	0	75,000	10,000	0	271,647
3,488	10,620	0	0	0	0	580	96,422
2,617	8,741	0	0	0	0	13	128,033
1,890	9	0	0	0	0	0	108,181
592	1,870	0	0	0	0	0	96,956
5,790	2,667	0	0	0	0	0	98,819
2,598	5,961	0	0	0	0	0	94,230
4,061	0	0	0	0	0	894	101,577
939	11,497	0	0	0	0	0	370,374
2,353	1,316	0	0	0	0	0	75,551
18,484	11,004	0	0	0	0	0	372,999
5,451	461	0	0	0	0	0	109,079
4,682	0	0	0	0	11,229	14,463	153,500
\$1,754	\$0	\$0	\$0	\$0	\$0	\$1,956	\$101,579
2,389	12,628	0	0	0	0	0	99,614
3,989	342	0	0	0	0	0	78,587
564	12,119	0	0	0	0	0	135,078
983	2,819	0	0	0	0	0	40,258
869	1,025	0	0	0	0	0	50,633
1,492	783	0	3,409	0	0	0	47,130
1,225	436	0	0	0	0	0	59,127

General Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Goshen	Hardin	7,143	0	225	0	33,870	0
Hale	Hardin	16,665	0	500	0	21,820	0
Jackson	Hardin	21,874	20,213	0	0	106,341	0
Liberty	Hardin	70,350	0	0	0	35,508	0
Lynn	Hardin	28,027	0	1,900	0	16,528	0
Marion	Hardin	20,282	0	0	0	36,083	0
Mcdonald	Hardin	29,539	0	0	0	32,470	0
Pleasant	Hardin	20,780	0	950	0	107,962	0
Roundhead	Hardin	33,518	0	0	0	25,559	0
Taylor Creek	Hardin	13,177	0	645	0	19,274	0
Washington	Hardin	31,102	0	0	0	32,104	0
Archer	Harrison	9,834	0	0	0	12,514	0
Athens	Harrison	14,663	0	0	0	14,073	0
Cadiz	Harrison	13,085	0	0	0	10,739	0
Franklin	Harrison	16,208	0	0	0	18,027	0
Freeport	Harrison	10,909	0	0	0	10,559	0
German	Harrison	11,969	0	0	0	34,868	0
Green	Harrison	3,769	0	0	0	15,939	0
Monroe	Harrison	11,196	0	0	0	15,980	0
Moorefield	Harrison	5,474	0	0	0	19,412	0
North	Harrison	11,496	0	4,900	0	12,624	0
Nottingham	Harrison	5,836	0	0	0	15,951	0
Rumley	Harrison	10,821	0	145	0	41,207	0
Shortcreek	Harrison	7,525	300	0	0	34,188	0
Stock	Harrison	12,433	0	0	0	21,911	0
Washington	Harrison	7,102	0	0	0	12,077	0
Bartlow	Henry	10,352	0	1,553	160	28,293	0
Damascus	Henry	53,538	9,575	600	0	25,322	0
Flatrock	Henry	16,404	10,228	630	0	25,234	0
Freedom	Henry	25,529	0	1,370	0	21,483	0
Harrison	Henry	26,591	5,509	3,075	0	37,745	0
Liberty	Henry	37,679	0	0	0	15,250	0
Marion	Henry	53,820	0	158	0	19,277	0
Monroe	Henry	7,530	21,045	0	0	62,632	0
Napoleon	Henry	54,719	0	0	0	21,027	0
Pleasant	Henry	21,302	0	0	0	21,792	0
Richfield	Henry	14,885	0	535	0	21,499	0
Ridgeville	Henry	32,756	0	1	0	19,354	0
Washington	Henry	20,987	0	600	0	22,621	0
Brushcreek	Highland	21,687	0	0	0	18,737	0
Clay	Highland	28,069	0	0	0	23,848	0
Dodson	Highland	8,413	0	0	0	17,743	0
Fairfield	Highland	31,655	0	8,100	0	54,662	0
Hamer	Highland	22,410	0	0	0	16,114	0
Jackson	Highland	14,764	0	0	0	24,694	0
Liberty	Highland	41,767	0	0	0	78,983	0
Madison	Highland	30,214	0	955	0	40,628	0
Marshall	Highland	25,504	0	0	0	8,897	0
New Market	Highland	\$36,539	\$0	\$0	\$0	\$25,854	\$0
Paint	Highland	44,631	7,562	0	0	41,760	0
Penn	Highland	20,103	0	0	0	33,474	0
Salem	Highland	14,277	0	0	0	16,188	0
Union	Highland	19,797	0	0	0	24,410	0
Washington	Highland	9,051	0	0	0	10,860	0
Whiteoak	Highland	9,277	0	0	0	20,036	0
Benton	Hocking	93,238	0	0	0	19,340	0
Falls	Hocking	93,953	0	0	0	100,766	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
4,216	336	0	0	0	0	0	45,790
3,671	2,345	0	0	0	0	441	45,442
2,716	2,390	0	0	0	0	0	153,534
4,863	0	0	0	0	0	11,833	122,554
872	435	0	0	0	0	0	47,762
537	291	0	0	0	0	0	57,193
584	2,994	0	0	0	0	0	65,587
1,376	0	0	0	0	0	0	131,068
1,439	1,800	0	0	0	0	0	62,316
18,281	1,264	0	0	0	0	0	52,641
225	483	0	0	0	0	160	64,074
1,458	275	0	0	0	0	1,581	25,662
102	518	0	0	0	0	0	29,356
372	11,817	0	0	0	0	0	36,013
864	0	0	0	0	0	5,247	40,346
157	727	0	0	0	0	0	22,352
706	2,914	0	0	0	0	0	50,457
314	18	0	0	0	0	90	20,130
469	3,294	0	0	0	0	0	30,939
96	3,612	0	0	0	0	0	28,594
335	687	0	0	0	0	13	30,055
172	1,006	0	0	0	0	0	22,965
384	2,843	0	0	0	0	0	55,400
455	60	0	0	0	0	1,185	43,713
310	4,730	0	0	0	0	0	39,384
92	0	0	0	0	0	11	19,282
783	740	0	0	0	0	0	41,881
1,168	9,925	0	0	0	0	24	100,152
6,083	312	0	0	0	4,650	0	63,541
481	610	0	0	0	0	0	49,473
6,407	78,530	0	0	0	0	0	157,857
6,276	39,667	0	0	0	0	0	98,872
2,478	1,963	0	25	0	0	205	77,926
10,582	7,107	0	0	0	0	0	108,896
5,589	2,235	0	0	0	0	0	83,570
5,850	405	0	0	0	0	0	49,349
3,113	235	0	0	0	0	0	40,267
1,776	3,363	0	0	0	0	0	57,250
2,516	629	0	0	0	0	0	47,353
46	13,303	0	0	0	0	0	53,773
391	21	0	0	0	0	0	52,329
1,599	462	0	0	0	0	0	28,217
4,869	0	0	0	0	0	0	99,286
322	614	0	0	0	0	0	39,460
402	1,147	0	0	0	0	0	41,007
21,429	0	0	0	0	0	0	142,179
5,637	27,264	0	0	0	0	0	104,698
1,069	622	0	0	0	0	0	36,092
\$797	\$150	\$0	\$0	\$0	\$0	\$0	\$63,340
318	805	0	0	0	0	0	95,076
968	3,012	0	0	0	0	0	57,557
109	594	0	0	0	0	0	31,168
30	328	0	0	0	0	0	44,565
0	2,153	0	0	0	0	0	22,064
915	121	0	0	0	0	0	30,349
1,040	1,078	0	0	0	0	0	114,696
4,864	0	0	0	0	0	598	200,181

General Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Good Hope	Hocking	28,711	0	0	0	31,130	0
Green	Hocking	8,302	0	0	0	33,038	0
Laurel	Hocking	111,840	0	0	0	15,940	0
Marion	Hocking	48,359	0	0	0	52,768	0
Perry	Hocking	26,726	0	0	0	157,028	0
Salt Creek	Hocking	27,483	0	0	0	18,031	0
Starr	Hocking	23,090	0	0	0	28,726	0
Ward	Hocking	7,705	0	0	0	28,774	0
Washington	Hocking	39,066	0	0	0	27,277	0
Berlin	Holmes	241,857	0	0	0	50,013	0
Clark	Holmes	54,384	0	0	0	68,816	0
Hardy	Holmes	44,336	0	0	0	71,210	0
Killbuck	Holmes	9,095	0	0	0	27,668	0
Knox	Holmes	23,050	0	0	0	34,418	0
Mechanic	Holmes	36,382	0	0	0	26,833	0
Monroe	Holmes	11,520	0	0	0	23,244	0
Paint	Holmes	84,388	34,033	0	0	211,568	0
Prairie	Holmes	24,805	0	0	0	28,870	0
Richland	Holmes	8,179	0	0	0	30,103	0
Ripley	Holmes	23,141	0	0	0	29,711	0
Salt Creek	Holmes	104,622	0	0	0	34,505	0
Walnut Creek	Holmes	117,860	0	0	0	241,849	0
Washington	Holmes	14,218	0	0	0	26,711	0
Bronson	Huron	47,497	0	1,802	0	46,306	0
Clarksfield	Huron	29,101	0	1,342	0	64,274	0
Fairfield	Huron	16,075	23,275	6,436	0	24,282	0
Fitchville	Huron	36,875	0	0	0	25,074	0
Greenfield	Huron	43,334	0	10,510	0	26,297	0
Greenwich	Huron	7,813	0	204	0	23,700	0
Hartland	Huron	36,696	0	1,801	0	31,532	0
Lyme	Huron	71,885	0	5,132	0	60,410	0
New Haven	Huron	42,057	0	0	0	32,288	0
New London	Huron	19,029	0	1,319	0	47,721	0
Norwalk	Huron	16,855	0	7,388	0	62,576	0
Norwich	Huron	23,810	0	564	0	24,041	0
Peru	Huron	29,943	0	0	0	24,451	0
Richmond	Huron	45,217	0	992	1	29,178	0
Ridgefield	Huron	24,072	1,025	1,255	0	41,933	0
Ripley	Huron	26,064	0	794	0	25,163	0
Sherman	Huron	13,619	0	267	0	27,193	0
Townsend	Huron	40,694	19,300	2,497	0	29,334	0
Wakeman	Huron	27,513	0	6,800	0	51,693	0
Bloomfield	Jackson	21,907	0	339	0	26,841	0
Coal	Jackson	15,353	0	0	0	29,177	252
Franklin	Jackson	57,933	0	0	0	62,980	0
Hamilton	Jackson	9,465	0	0	0	18,099	0
Jackson	Jackson	16,495	0	0	0	47,170	0
Jefferson	Jackson	\$27,023	\$0	\$19	\$0	\$51,813	\$0
Liberty	Jackson	48,907	0	0	0	36,888	0
Lick	Jackson	6,564	0	0	0	47,012	0
Madison	Jackson	15,038	0	0	0	30,646	0
Milton	Jackson	57,280	0	0	0	32,131	0
Scioto	Jackson	21,619	0	0	0	34,791	0
Washington	Jackson	17,471	0	0	0	21,481	0
Brush Creek	Jefferson	5,828	0	0	0	27,710	0
Cross Creek	Jefferson	9,658	0	882	0	97,459	0
Island Creek	Jefferson	12,952	0	0	0	77,346	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
1,664	5,103	0	0	36,355	0	0	102,963
1,421	5,626	0	1,579	0	0	0	49,966
1,499	17,163	0	0	0	0	0	146,442
1,630	2,116	0	0	0	0	26,776	131,649
2,998	21	0	0	0	0	13,116	199,889
523	261	0	0	0	0	0	46,298
384	936	0	0	0	0	0	53,136
0	5,316	0	0	0	0	0	41,795
273	1,293	0	0	0	0	2,935	70,844
8,793	13,683	0	0	0	0	0	314,346
4,071	795	0	0	0	0	0	128,066
13,478	5,852	0	0	0	0	15	134,891
874	2,345	0	0	0	0	0	39,982
869	1,863	0	0	0	0	0	60,200
2,321	0	0	0	0	0	5,918	71,454
274	5,632	0	0	0	0	0	40,670
4,680	3,005	0	0	0	0	0	337,674
1,813	14,603	0	0	0	0	0	70,091
1,117	3,097	0	0	0	0	0	42,496
1,012	1,864	0	0	0	0	0	55,728
1,815	3,189	0	0	0	0	0	144,131
6,982	10,574	0	0	0	0	0	377,265
2,055	1,510	0	0	0	0	0	44,494
2,978	4,948	0	0	0	0	0	103,531
1,043	60,547	0	0	0	0	0	156,307
1,264	7,926	0	0	0	0	0	79,258
1,921	1,023	0	1,049	0	0	616	66,558
1,297	56	0	0	0	0	111	81,605
184	4,032	0	0	0	0	0	35,933
1,577	700	0	0	0	0	0	72,306
6,227	8,874	0	0	0	0	0	152,528
6,747	1,980	0	0	0	0	0	83,072
676	132	0	0	0	0	0	68,877
9,385	0	0	0	0	0	720	96,924
1,207	814	0	821	0	0	0	51,257
1,974	92	0	0	0	0	0	56,460
1,718	1,313	0	0	0	0	0	78,419
1,019	4,365	0	0	0	0	0	73,669
288	7,619	0	0	0	0	0	59,928
498	0	0	0	0	0	224	41,801
2,322	1,180	0	0	0	0	0	95,327
325	0	0	0	0	0	11,199	97,530
0	6,978	0	0	0	0	0	56,065
854	25	0	0	0	0	1,000	46,661
1,599	7,999	0	0	0	0	2,712	133,223
30	191	0	0	0	0	0	27,785
965	8,939	0	0	0	0	0	73,569
\$1,227	\$6,467	\$0	\$0	\$0	\$0	\$0	\$86,549
131	0	0	0	0	0	0	85,926
4,956	1,020	0	0	0	0	0	59,552
332	135	0	0	0	0	0	46,151
3,447	2,561	0	0	0	0	0	95,419
147	2,764	0	0	0	0	0	59,321
634	11,203	0	0	0	0	0	50,789
119	5,674	0	0	0	0	0	39,331
1,694	14,041	0	0	0	0	0	123,734
18	5,987	0	0	2,500	2,000	0	100,803

General Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Knox	Jefferson	3,847	0	0	0	41,112	0
Mt. Pleasant	Jefferson	14,760	0	3,746	0	28,900	0
Ross	Jefferson	7,079	0	0	0	23,521	0
Salem	Jefferson	15,185	0	1,596	0	53,234	0
Saline	Jefferson	135,382	0	0	8,682	253,616	0
Smithfield	Jefferson	20,444	0	0	0	43,842	0
Springfield	Jefferson	6,648	0	8,850	0	33,345	0
Steubenville	Jefferson	5,608	0	3,002	0	50,635	0
Warren	Jefferson	13,054	0	31,030	0	45,828	0
Wayne	Jefferson	25,231	0	0	0	73,665	0
Wells	Jefferson	134,530	0	9,554	3,515	126,928	0
Berlin	Knox	11,792	0	2,057	0	33,327	0
Brown	Knox	16,853	0	4,252	0	61,808	0
Butler	Knox	12,447	0	1,500	0	38,319	0
Clay	Knox	14,129	0	0	0	26,657	0
Clinton	Knox	55,872	0	4,198	0	83,322	0
College	Knox	29,207	0	3,944	0	19,279	0
Harrison	Knox	9,148	0	1,983	0	22,420	0
Hilliar	Knox	32,113	0	7,237	0	32,269	0
Howard	Knox	37,537	0	34,785	0	105,349	0
Jackson	Knox	10,243	0	0	0	33,333	0
Jefferson	Knox	4,296	0	855	0	16,620	0
Liberty	Knox	24,761	0	13,516	0	29,429	0
Middlebury	Knox	18,415	0	1,895	0	40,983	0
Milford	Knox	27,614	0	4,706	0	34,813	0
Miller	Knox	21,401	0	3,376	0	24,048	0
Monroe	Knox	30,346	0	7,432	0	43,817	0
Morgan	Knox	2,013	0	1,395	0	21,496	0
Morris	Knox	14,121	0	1,648	0	56,194	0
Pike	Knox	15,128	0	2,625	0	35,639	0
Pleasant	Knox	38,596	0	4,326	0	47,405	0
Union	Knox	28,913	0	0	0	38,728	0
Wayne	Knox	27,325	0	4,908	0	40,057	0
Concord	Lake	539,437	0	81,884	638	677,712	0
Leroy	Lake	109,384	4,564	21,884	0	149,404	0
Madison	Lake	267,655	0	33,614	24,540	617,340	0
Painesville	Lake	164,069	0	53,512	1,942	737,164	0
Perry	Lake	403,660	0	29,495	380	720,989	0
Aid	Lawrence	8,668	0	0	0	15,733	0
Elizabeth	Lawrence	14,405	0	0	0	21,663	0
Fayette	Lawrence	51,248	0	0	0	93,663	0
Hamilton	Lawrence	3,777	0	0	0	17,381	0
Lawrence	Lawrence	27,464	0	0	0	21,858	0
Mason	Lawrence	5,976	0	0	0	15,007	0
Perry	Lawrence	28,760	0	0	0	24,552	0
Rome	Lawrence	37,585	0	0	0	48,463	0
Symmest	Lawrence	\$4,590	\$0	\$0	\$0	\$10,431	\$0
Union	Lawrence	33,751	0	0	0	32,573	0
Upper	Lawrence	14,255	0	0	0	14,078	0
Washington	Lawrence	2,035	0	716	0	14,358	0
Windsor	Lawrence	9,500	0	0	0	16,408	0
Bennington	Licking	45,722	0	4,523	0	41,282	0
Bowling Green	Licking	35,943	0	745	0	102,477	0
Burlington	Licking	48,424	0	1,821	0	42,636	0
Eden	Licking	26,271	0	4,925	0	40,111	0
Etna	Licking	195,488	0	72,203	0	66,066	0
Fallsbury	Licking	19,643	0	550	0	32,181	0

Earnings on Investments	Miscellaneous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
431	3,785	0	0	0	0	0	49,175
1,389	8,181	0	0	0	0	0	56,976
37	0	0	0	0	0	0	30,637
2,183	5,732	0	0	0	0	0	77,930
297	4,601	0	0	0	0	0	402,578
425	2,577	0	0	0	2,877	0	70,165
272	568	0	0	0	0	0	49,683
0	0	0	0	0	0	1,407	60,652
4,587	0	0	0	0	0	0	94,499
173	6,859	0	0	0	0	12	105,940
8,518	27,553	0	0	0	0	101	310,699
1,080	365	0	0	0	0	0	48,621
755	39,738	0	0	0	0	0	123,406
888	592	0	0	0	0	0	53,746
1,198	5,356	0	0	0	0	0	47,340
1,857	1,137	0	22,175	0	0	0	168,561
10,421	78,006	0	0	0	0	0	140,857
357	1,819	0	0	0	0	330	36,057
3,790	8,426	0	0	0	0	0	83,835
4,656	12,262	0	0	0	0	0	194,589
252	15,002	0	0	0	0	0	58,830
218	1,506	0	0	0	0	0	23,495
390	1,472	0	0	0	0	0	69,568
196	546	0	0	0	0	0	62,035
378	30	0	0	0	0	0	67,541
433	321	0	0	0	0	0	49,579
4,231	5,594	0	0	0	0	0	91,420
328	0	0	0	0	0	545	25,777
5,483	515	0	1,250	0	0	0	79,211
1,966	292	0	0	0	0	0	55,650
490	126,143	0	0	0	0	0	216,960
1,415	4,980	0	0	0	0	0	74,036
362	3	0	0	0	0	0	72,655
53,145	161,590	0	0	0	0	0	1,514,406
2,730	23,711	0	0	0	0	11,242	322,919
31,077	144,232	0	0	0	0	0	1,118,458
90,273	299,229	0	0	0	0	0	1,346,189
65,788	26,099	0	0	0	2,183,883	0	3,430,294
749	793	0	0	0	0	0	25,943
83	0	0	0	0	0	1,791	37,942
1,827	3,120	0	0	0	0	0	149,858
323	16,318	0	0	0	0	0	37,799
558	997	0	0	0	0	0	50,877
23	971	0	0	0	0	300	22,277
6,377	1,795	0	0	0	0	0	61,484
3,348	5,779	0	0	0	0	0	95,175
\$359	\$14,981	\$0	\$0	\$0	\$0	\$0	\$30,361
1,843	3,990	0	0	0	0	0	72,157
0	644	0	0	0	25,200	0	54,177
0	68	0	0	0	0	0	17,177
334	452	0	0	0	0	236	26,930
977	4,792	0	0	0	0	0	97,296
402	1,122	0	0	0	0	0	140,689
528	2,230	0	0	0	0	0	95,639
3,185	4,250	0	5,514	0	0	0	84,256
9,579	13,160	0	0	0	350	0	356,846
1,208	110	0	0	0	0	0	53,692

General Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Franklin	Licking	65,260	0	2,647	0	41,354	0
Granville	Licking	145,065	0	16,746	0	114,309	0
Hanover	Licking	25,563	0	9,075	0	275,082	0
Harrison	Licking	106,169	0	48,443	0	59,818	0
Hartford	Licking	36,635	0	1,699	0	78,880	0
Hopewell	Licking	19,742	0	5,850	0	38,392	0
Jersey	Licking	67,952	0	3,842	0	44,643	0
Liberty	Licking	56,610	0	9,502	0	36,313	0
Licking	Licking	75,414	0	6,745	0	147,954	0
Madison	Licking	90,765	0	885	0	55,371	0
Mary Ann	Licking	41,735	0	6,683	0	41,558	0
Mckean	Licking	28,051	0	1,721	0	29,510	0
Monroe	Licking	77,672	0	12,117	0	433,298	0
Newark	Licking	55,107	0	3,652	0	129,095	0
Newton	Licking	61,963	0	4,132	0	64,064	3,972
Perry	Licking	34,061	0	2,575	0	44,758	0
St. Albans	Licking	59,073	0	7,905	0	192,031	0
Union	Licking	217,345	0	14,997	107	91,961	0
Washington	Licking	45,835	0	2,216	0	39,414	0
Bloomfield	Logan	18,070	0	1,100	0	40,702	0
Bokescreek	Logan	12,972	0	0	0	52,587	0
Harrison	Logan	25,668	4,186	2,633	0	39,612	0
Jefferson	Logan	47,698	0	4,480	0	47,062	0
Lake	Logan	35,104	24,984	831	0	39,413	0
Liberty	Logan	43,058	0	1,690	0	35,903	0
Mcarthur	Logan	30,835	0	2,542	0	30,762	0
Miami	Logan	15,914	16,090	2,245	0	28,569	0
Monroe	Logan	27,143	10,914	6,040	0	43,808	0
Perry	Logan	44,304	0	1,122	0	34,510	0
Pleasant	Logan	17,145	0	954	0	35,887	0
Richland	Logan	46,578	0	8,433	0	67,898	0
Rushcreek	Logan	27,906	0	2,113	0	47,150	0
Stokes	Logan	42,936	10,734	15,606	1,043	236,424	0
Union	Logan	17,858	1,574	0	0	17,791	0
Washington	Logan	39,422	0	6,365	0	74,498	0
Zane	Logan	47,614	0	2,679	0	32,393	0
Amherst	Lorain	42,037	0	28,166	0	143,124	0
Brighton	Lorain	42,266	0	1,200	0	34,450	0
Brownhelm	Lorain	153,994	0	5,304	0	59,290	0
Camden	Lorain	53,138	0	4,378	0	69,801	0
Carlisle	Lorain	262,704	0	95,653	0	522,450	0
Columbia	Lorain	105,654	0	39,219	0	189,387	0
Eaton	Lorain	27,749	0	46,894	0	252,467	0
Elyria	Lorain	124,984	0	16,514	0	160,036	0
Grafton	Lorain	23,269	0	0	0	87,718	0
Henrietta	Lorain	\$45,431	\$0	\$2,552	\$0	\$49,244	\$0
Huntington	Lorain	58,049	0	0	0	105,405	0
La Grange	Lorain	145,032	0	13,497	0	123,757	0
New Russia	Lorain	15,581	0	21,644	0	121,853	0
Penfield	Lorain	71,497	0	3,713	0	39,433	0
Pittsfield	Lorain	19,077	0	12,358	0	83,608	0
Rochester	Lorain	12,949	0	2,545	0	36,910	0
Wellington	Lorain	36,107	0	2,075	0	125,911	0
Harding	Lucas	49,330	0	1,665	389	21,735	0
Jerusalem	Lucas	206,557	0	3,540	0	50,362	0
Monclova	Lucas	250,659	0	94,547	0	241,068	0
Providence	Lucas	96,872	35,435	4,289	19	50,671	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
997	2,759	0	0	0	0	0	113,017
13,406	15,592	0	0	0	0	0	305,118
6,939	0	0	0	0	0	6,441	323,100
13,167	28,124	0	0	0	0	0	255,721
1,228	2,800	0	0	0	0	2,614	123,856
1,299	3,012	0	0	0	0	0	68,295
2,489	33,299	0	0	0	0	0	152,225
1,753	29	0	0	0	0	0	104,207
6,776	7,717	0	0	0	0	0	244,606
4,126	30,399	0	0	0	0	0	181,546
529	3,349	0	2,496	0	0	0	96,350
1,909	1,115	0	0	0	0	0	62,306
4,609	1,657	0	0	0	0	0	529,353
3,350	8,333	0	0	0	0	0	199,537
4,713	5,109	0	0	0	0	0	143,953
95	2,943	0	0	0	0	0	84,432
3,135	15,585	0	0	0	0	0	277,729
4,447	12,892	0	0	0	0	0	341,749
1,007	254	0	0	0	0	0	88,726
5,035	838	0	0	0	0	81	65,826
9,258	2,069	0	0	0	0	0	76,886
526	0	0	0	0	0	493	73,118
360	1,378	0	0	0	0	67	101,045
1,111	5,774	0	0	0	0	0	107,217
8,618	6,629	0	0	0	0	0	95,898
2,159	0	0	0	0	0	0	66,298
10,344	201	0	0	0	0	0	73,363
392	1,433	0	0	0	0	0	89,730
16,812	22,323	0	0	0	0	3,189	122,260
4,066	322	0	0	0	0	5,164	63,538
2,255	27,679	0	0	0	0	0	152,843
1,875	87,536	0	0	0	0	0	166,580
12,402	23,395	0	0	0	0	0	342,540
893	10,129	0	0	0	0	0	48,245
8,977	5,216	0	0	0	0	0	134,478
14,958	961	0	0	0	0	3,600	102,205
2,813	30,083	0	0	0	0	0	246,223
7,711	2,314	0	0	0	0	0	87,941
3,775	13,704	0	0	1,893	0	0	237,960
282	153	0	0	0	0	0	127,752
38,423	22,132	0	0	0	58,599	0	999,961
17,654	93,692	0	0	0	0	0	445,606
19,345	1,605	0	0	0	0	0	348,060
204	85,286	0	0	0	0	2,643	389,667
8,792	4,389	0	0	0	0	0	124,168
\$2,661	\$1,034	\$0	\$0	\$0	\$0	\$0	\$100,922
2,106	6,083	0	0	0	0	14,579	186,222
6,464	3,333	0	0	0	7,000	0	299,083
30,592	1,172,643	0	0	0	0	0	1,362,313
5,807	7,199	0	0	0	4,300	0	131,949
3,944	0	0	0	0	0	1,271	120,258
871	2,462	0	0	0	0	0	55,737
13,367	90,693	0	0	0	0	0	268,153
798	17,916	0	0	0	0	0	91,833
19,962	7,775	0	0	103,690	0	0	391,886
15,695	26,614	0	0	0	0	0	628,583
10,241	21,814	0	0	0	0	6,448	225,789

General Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Richfield	Lucas	79,744	1,387	1,952	0	66,411	0
Spencer	Lucas	93,393	0	7,439	0	130,959	0
Springfield	Lucas	1,154,951	0	24,187	0	635,791	0
Swanton	Lucas	128,046	0	4,660	0	78,258	0
Washington	Lucas	40,674	0	11,157	6,925	59,785	0
Waterville	Lucas	42,348	0	1,850	0	97,542	0
Canaan	Madison	47,801	0	1,574	0	60,596	0
Darby	Madison	39,298	0	0	0	25,046	0
Deercreek	Madison	29,939	0	0	0	27,126	0
Fairfield	Madison	30,941	0	0	0	24,750	0
Jefferson	Madison	58,344	0	0	0	41,338	0
Monroe	Madison	22,969	0	0	0	36,728	0
Oak Run	Madison	15,603	0	0	0	18,931	0
Paint	Madison	33,635	0	0	0	22,453	0
Pike	Madison	7,453	0	0	0	21,433	0
Pleasant	Madison	24,610	0	0	0	56,364	693
Range	Madison	22,001	0	0	0	31,848	0
Somerford	Madison	97,697	0	3,450	0	57,067	0
Stokes	Madison	11,569	0	0	0	32,401	0
Union	Madison	32,529	0	0	0	26,223	0
Austintown	Mahoning	531,688	0	154,118	44,693	1,020,458	0
Beaver	Mahoning	384,936	67,307	57,453	24,274	324,707	0
Berlin	Mahoning	74,639	0	4,419	0	35,289	221
Boardman	Mahoning	5,729,319	0	108,292	0	4,863,434	0
Canfield	Mahoning	387,837	0	0	0	278,570	0
Coitsville	Mahoning	55,001	0	5,899	100	70,027	0
Ellsworth	Mahoning	88,197	0	1,130	0	27,948	0
Goshen	Mahoning	91,069	28,944	663	22,746	53,834	0
Green	Mahoning	131,479	0	191,330	0	76,519	0
Jackson	Mahoning	136,372	0	30,086	3,134	46,838	0
Milton	Mahoning	80,574	0	0	3,734	67,501	0
Poland	Mahoning	436,644	0	0	22,378	575,354	0
Smith	Mahoning	56,195	0	55,846	0	55,238	0
Springfield	Mahoning	247,424	0	81,632	10,445	109,162	0
Big Island	Marion	33,634	0	0	0	31,066	0
Bowling Green	Marion	31,259	0	0	0	16,916	0
Claridon	Marion	77,683	40	925	0	66,060	0
Grand	Marion	12,549	0	1,308	0	10,695	0
Grand Prairie	Marion	38,210	0	873	0	54,099	0
Green Camp	Marion	33,573	0	0	0	34,560	0
Marion	Marion	146,286	0	9,025	0	334,154	0
Montgomery	Marion	29,021	0	0	0	29,510	0
Pleasant	Marion	71,887	0	0	0	133,745	0
Prospect	Marion	61,857	0	1,482	0	22,419	0
Richland	Marion	\$11,083	\$0	\$0	\$0	\$20,326	\$0
Salt Rock	Marion	25,863	0	431	0	17,436	0
Scott	Marion	13,975	0	0	0	27,544	0
Tully	Marion	37,730	0	0	0	16,168	0
Waldo	Marion	30,446	0	5,101	0	14,975	0
Brunswick Hills	Medina	160,225	0	36,079	39,812	161,337	0
Chatham	Medina	27,512	0	3,449	0	88,342	0
Granger	Medina	178,756	0	53,446	137	116,780	0
Guilford	Medina	41,920	0	4,730	0	210,104	0
Harrisville	Medina	26,169	0	2,245	3,273	91,143	0
Hinckley	Medina	103,009	0	0	0	227,154	0
Homer	Medina	39,670	0	0	0	39,267	0
Lafayette	Medina	34,164	422	875	5,794	128,316	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
7,706	393	0	0	0	0	6,102	163,695
571	0	0	0	0	0	0	232,362
45,245	205,940	0	0	0	200,000	0	2,266,114
3,074	18,164	0	0	0	0	0	232,202
11,860	13,640	0	0	0	0	0	144,041
12,493	22,042	0	0	0	0	0	176,275
8,284	0	0	0	0	0	0	118,255
1,311	4,619	0	0	0	0	0	70,274
4,422	382	0	0	0	0	0	61,869
5,510	3,020	0	0	0	0	0	64,221
17,649	2,305	0	0	0	0	0	119,636
1,359	794	0	0	0	0	0	61,850
4,117	1,269	0	0	0	0	108	40,028
1,794	0	0	0	0	0	9,446	67,328
3,619	299	0	0	0	0	0	32,804
2,273	2,076	0	0	0	0	0	86,016
751	1,797	0	0	0	0	0	56,397
1,913	3,253	0	0	0	0	0	163,380
972	0	0	0	0	0	0	44,942
1,452	0	0	0	0	0	0	60,204
31,677	92,542	0	0	225,910	3,014,172	0	5,115,258
14,219	5,335	0	0	0	0	9,311	887,542
13,471	4,948	0	0	0	55,291	0	188,278
182,975	528,081	0	0	0	250,000	0	11,662,101
84,903	40,915	0	0	0	6,185	0	798,410
1,147	27,071	0	0	0	38,094	0	197,339
2,354	7,149	0	0	0	0	0	126,778
8,383	23,338	0	0	0	10,000	0	238,977
9,058	14,003	0	0	0	0	56,202	478,591
15,993	1,537	0	0	0	11,273	0	245,233
1,623	3,336	0	0	0	0	0	156,768
63,954	526,276	0	0	84	342,027	82,618	2,049,335
5,731	18,304	0	0	0	0	0	191,314
19,393	2,926	0	5,830	0	83,420	1,263	561,495
184	2,442	0	0	0	0	0	67,326
1,038	257	0	0	0	0	0	49,470
11,490	14,260	0	0	0	0	20,860	191,318
920	872	0	0	0	0	0	26,344
2,136	0	0	0	0	0	1,736	97,054
3,427	1,860	0	0	0	0	0	73,420
11,707	186,462	0	0	0	0	0	687,634
1,996	0	0	0	0	0	13,622	74,149
13,167	11,748	0	0	0	0	0	230,547
3,030	3,008	0	0	0	0	0	91,796
\$5,243	\$1,980	\$0	\$0	\$0	\$0	\$0	\$38,632
2,072	488	0	0	0	0	0	46,290
556	1,576	0	0	0	0	0	43,651
2,700	2,015	0	0	0	0	0	58,613
4,225	10	0	0	0	0	0	54,757
8,347	24,300	0	0	0	0	0	430,100
17,357	560	0	0	0	0	0	137,220
26,425	504	0	0	0	0	1,991	378,039
18,901	2,881	0	0	0	0	0	278,536
6,325	21	0	0	0	0	0	129,176
17,515	32,236	0	0	0	0	0	379,914
1,764	8,527	0	0	0	0	0	89,228
11,972	13,031	0	0	75,000	0	0	269,574

General Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Litchfield	Medina	52,944	0	5,128	0	97,092	0
Liverpool	Medina	198,973	0	16,144	448	178,417	0
Medina	Medina	229,291	0	28,826	14,309	429,574	0
Montville	Medina	243,357	0	104,067	0	204,146	0
Sharon	Medina	190,628	0	10,078	63	177,252	0
Spencer	Medina	14,628	0	6,237	0	57,199	0
Wadsworth	Medina	122,791	0	0	0	174,300	0
Westfield	Medina	55,788	0	0	500	355,572	0
York	Medina	39,671	0	0	0	105,721	0
Bedford	Meigs	12,040	0	0	0	33,205	0
Chester	Meigs	21,433	0	0	0	41,649	0
Columbia	Meigs	22,559	0	0	0	20,045	0
Lebanon	Meigs	10,386	0	0	0	26,910	0
Letart	Meigs	23,006	0	0	0	25,380	0
Olive	Meigs	14,326	0	737	0	27,306	0
Orange	Meigs	8,567	0	0	0	22,997	0
Rutland	Meigs	8,048	0	0	0	33,594	0
Salem	Meigs	14,918	0	0	0	23,868	0
Salisbury	Meigs	17,821	0	761	0	21,383	0
Scipio	Meigs	8,169	0	0	0	21,035	0
Blackcreek	Mercer	10,047	0	0	0	13,809	0
Butler	Mercer	26,879	8,800	0	0	46,737	0
Center	Mercer	29,431	0	120	0	35,117	0
Dublin	Mercer	40,214	0	0	0	29,216	0
Franklin	Mercer	23,148	18,155	9,672	0	109,869	0
Gibson	Mercer	13,801	0	0	0	37,835	0
Granville	Mercer	17,832	0	955	0	38,523	0
Hopewell	Mercer	13,497	0	195	0	8,586	0
Jefferson	Mercer	44,286	0	0	0	111,329	0
Liberty	Mercer	5,854	0	0	0	35,460	0
Marion	Mercer	8,790	0	0	0	76,103	0
Recovery	Mercer	15,548	0	125	0	47,870	0
Union	Mercer	9,425	0	2,295	0	16,755	0
Washington	Mercer	9,727	0	0	0	44,015	0
Bethel	Miami	20,445	0	8,001	9,479	157,832	0
Brown	Miami	5,842	0	0	0	61,435	0
Concord	Miami	52,270	0	0	0	191,136	0
Elizabeth	Miami	13,159	0	2,680	0	20,797,582	0
Lostcreek	Miami	5,147	5,796	1,208	0	69,057	0
Monroe	Miami	272,320	0	0	0	168,720	0
Newberry	Miami	52,715	0	0	0	80,472	0
Newton	Miami	14,142	0	5,491	0	92,621	0
Springcreek	Miami	23,988	0	0	0	81,565	0
Staunton	Miami	\$14,289	\$0	\$0	\$0	\$100,118	\$0
Union	Miami	88,623	0	0	0	120,563	0
Washington	Miami	24,112	0	26,215	0	75,972	0
Adams	Monroe	12,169	0	0	0	12,679	0
Benton	Monroe	6,438	0	0	0	8,398	0
Bethel	Monroe	6,087	0	0	0	10,310	0
Center	Monroe	14,576	0	10	0	19,062	47,713
Green	Monroe	8,337	0	0	0	15,595	0
Jackson	Monroe	15,552	0	0	0	10,278	0
Lee	Monroe	20,440	0	0	0	43,941	0
Malaga	Monroe	6,980	0	0	0	39,448	0
Ohio	Monroe	74,398	0	0	0	3,769	0
Perry	Monroe	4,622	0	67	0	11,161	0
Seneca	Monroe	9,107	0	0	0	17,822	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
23,427	9,867	0	0	0	0	0	188,458
4,956	19,456	0	685	0	0	0	419,079
5,187	55,598	0	0	0	0	0	762,785
8,289	44,150	0	0	0	0	0	604,009
16,313	36,269	0	0	0	0	0	430,603
5,227	16,399	0	0	0	0	0	99,690
17,174	9,886	0	0	0	0	0	324,151
9,053	20,219	0	0	0	0	0	441,132
15,948	3,105	0	0	0	0	0	164,445
487	737	0	0	0	0	0	46,469
434	3,631	0	0	0	0	0	67,147
262	6,573	0	0	0	0	0	49,439
644	349	0	0	0	0	0	38,289
1,222	1,126	0	0	0	0	1,021	51,755
752	368	0	24	0	0	0	43,513
322	0	0	0	0	0	0	31,886
245	12,759	0	0	0	0	0	54,646
2,708	345	0	0	0	0	0	41,839
659	9	0	0	732	0	0	41,365
548	847	0	0	0	0	681	31,280
130	231	0	0	0	0	0	24,217
1,313	5,026	0	0	0	0	0	88,755
624	2,705	0	0	0	0	0	67,997
716	1,000	0	0	0	0	0	71,146
2,397	7,584	0	0	50,000	88,983	0	309,808
54	8,326	0	0	0	0	0	60,016
849	9,214	0	0	0	0	0	67,373
429	310	0	0	0	0	0	23,017
3,712	11,772	0	0	0	0	0	171,099
619	830	0	0	0	0	0	42,763
2,555	5,389	0	0	0	0	0	92,837
0	316	0	0	0	0	0	63,859
296	2,411	0	0	0	0	0	31,182
964	92	0	17,650	0	0	0	72,448
14,778	16,690	0	0	0	0	0	227,225
5,703	868	0	0	0	0	0	73,848
30,610	2,649	0	0	0	0	0	276,665
927,475	12,442	0	0	0	0	0	21,753,338
3,190	4,786	0	0	0	0	421	89,605
15,913	64,216	0	0	0	0	0	521,169
1,903	1,617	0	0	0	0	0	136,707
25,163	10,943	0	0	0	0	700	149,060
983	487	0	0	0	0	0	107,023
\$6,833	\$8,368	\$0	\$0	\$0	\$0	\$0	\$129,608
8,951	16,189	0	0	0	0	14,820	249,146
4,808	0	0	0	0	0	0	131,107
48	0	0	0	0	0	0	24,896
0	537	0	0	0	0	0	15,373
59	1,186	0	0	0	0	0	17,642
162	963	0	0	0	6,100	0	88,586
34	399	0	0	0	0	0	24,365
68	0	0	0	29,685	0	79	55,662
190	886	0	0	0	0	0	65,457
37	17	0	0	0	0	0	46,482
236	461	0	0	0	0	0	78,864
97	757	0	0	0	0	0	16,704
19	87	0	0	0	0	0	27,035

General Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Summit	Monroe	14,539	0	0	0	10,449	0
Sunbury	Monroe	11,324	0	0	0	11,181	0
Switzerland	Monroe	15,981	0	0	0	16,261	0
Washington	Monroe	4,860	0	0	0	8,160	0
Wayne	Monroe	6,464	0	0	0	6,826	0
Butler	Montgomery	421,911	0	42,836	13,189	831,876	0
Clay	Montgomery	45,897	0	8,407	8,337	106,453	0
German	Montgomery	21,204	0	10,810	4,760	74,328	0
Harrison	Montgomery	208,172	0	30,885	18,324	1,150,830	48,710
Jackson	Montgomery	15,722	0	5,990	328	110,315	0
Jefferson	Montgomery	91,218	0	32,340	11,978	176,034	0
Miami	Montgomery	159,723	0	33,498	0	1,495,646	88,845
Perry	Montgomery	27,382	0	5,687	380	106,656	0
Washington	Montgomery	831,612	0	54,208	940	1,913,651	0
Bloom	Morgan	23,840	0	0	0	13,244	0
Bristol	Morgan	15,602	0	0	0	7,299	0
Center	Morgan	94,752	0	0	0	4,127	0
Deerfield	Morgan	16,826	0	0	0	12,410	0
Homer	Morgan	47,541	0	0	0	18,893	0
Malta	Morgan	21,579	0	0	0	12,599	0
Marion	Morgan	15,433	0	0	0	9,795	0
Meigsville	Morgan	22,100	0	1,300	0	12,919	0
Morgan	Morgan	31,394	0	0	0	6,445	0
Penn	Morgan	11,598	0	0	0	16,943	0
Union	Morgan	12,693	0	0	0	12,265	0
Windsor	Morgan	19,715	0	0	0	18,448	0
York	Morgan	14,461	0	0	0	16,248	0
Bennington	Morrow	49,737	0	0	0	21,681	0
Canaan	Morrow	19,462	0	0	0	17,090	0
Cardington	Morrow	23,291	0	3,967	0	15,225	0
Chester	Morrow	44,296	0	4,468	0	28,901	0
Congress	Morrow	21,421	0	0	0	34,137	0
Franklin	Morrow	30,818	0	0	0	19,566	0
Gilead	Morrow	37,945	0	0	0	31,686	0
Harmony	Morrow	40,639	0	0	0	17,134	0
Lincoln	Morrow	20,675	0	4,075	0	22,309	0
North Bloomfield	Morrow	27,276	0	0	0	20,633	0
Perry	Morrow	20,912	0	0	0	16,854	0
Peru	Morrow	36,453	0	0	0	16,673	0
South Bloomfield	Morrow	10,788	0	2,459	0	30,693	0
Troy	Morrow	16,604	0	1,330	0	12,569	0
Washington	Morrow	23,160	0	12,078	0	24,374	0
Adams	Muskingum	\$7,939	\$0	\$0	\$0	\$23,284	\$0
Blue Rock	Muskingum	14,230	0	0	0	16,797	0
Brush Creek	Muskingum	11,174	0	0	0	25,867	0
Cass	Muskingum	93,932	0	0	0	43,204	0
Clay	Muskingum	5,168	0	0	0	18,175	0
Falls	Muskingum	70,685	0	0	0	284,843	0
Harrison	Muskingum	8,776	0	0	0	18,178	0
Highland	Muskingum	14,924	0	0	0	24,353	0
Hopewell	Muskingum	34,927	0	0	0	39,210	0
Jackson	Muskingum	21,034	0	0	0	25,635	0
Jefferson	Muskingum	8,862	0	0	0	18,602	0
Licking	Muskingum	49,017	0	0	0	64,087	0
Madison	Muskingum	2,949	0	0	0	23,452	0
Meigs	Muskingum	8,093	0	0	0	19,988	0
Monroe	Muskingum	10,948	0	0	0	17,067	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
1,336	1,853	0	0	0	0	0	28,177
27	75	0	0	0	0	0	22,607
37	25	0	0	0	0	0	32,304
8	279	0	0	0	0	0	13,307
8	1,575	0	0	0	0	0	14,873
98,468	177,655	0	0	0	0	0	1,585,935
4,207	24,832	0	0	0	7,000	0	205,133
9,967	18,537	0	0	759	75,000	0	215,365
194,525	578,211	0	0	0	0	0	2,229,657
4,308	19,720	0	0	0	0	0	156,383
3,716	72,459	0	0	0	0	0	387,745
423,394	277,851	0	0	0	0	0	2,478,957
2,561	42,653	0	0	0	0	0	185,319
331,576	157,384	0	0	0	0	81,962	3,371,333
661	519	0	0	0	0	0	38,264
724	796	0	0	0	0	0	24,421
1,292	721	0	0	0	0	20	100,912
323	738	0	0	0	0	0	30,297
494	0	0	0	0	0	0	66,928
254	1,189	0	0	0	0	0	35,621
145	0	0	0	0	0	0	25,373
1,210	75	0	0	0	0	0	37,604
754	291	0	0	0	0	0	38,884
832	112	0	0	0	0	0	29,485
94	2,446	0	0	0	0	0	27,498
708	3,370	0	0	0	0	0	42,241
400	350	0	0	0	0	768	32,227
1,754	5,530	0	0	0	0	0	78,702
1,372	4,909	0	0	0	0	0	42,833
2,688	3,337	0	0	0	0	0	48,508
4,188	1,611	0	0	0	0	0	83,464
459	9,861	0	0	0	0	0	65,878
1,340	2,054	0	0	0	0	0	53,778
1,288	1,335	0	0	0	0	21,338	93,592
418	778	0	0	0	0	0	58,969
417	0	0	0	0	0	1,007	48,483
1,195	0	0	0	0	0	0	49,104
1,987	1	0	0	0	0	0	39,754
622	0	0	0	0	0	30,550	84,298
337	363	0	0	0	0	0	44,640
920	299	0	0	0	0	376	32,098
996	6,642	0	0	0	0	0	67,250
\$623	\$1,570	\$0	\$0	\$0	\$0	\$0	\$33,416
79	12,075	0	0	0	0	0	43,181
157	0	0	0	0	0	0	37,198
2,232	918	0	0	0	0	0	140,286
0	1,947	0	0	0	0	4	25,294
20,245	18,910	0	0	0	0	0	394,683
885	966	0	0	0	0	0	28,805
210	451	0	0	0	0	0	39,938
612	2,262	0	0	0	0	0	77,011
1,123	1,033	0	0	1	1,427	0	50,253
928	5,000	0	0	0	0	74	33,466
578	4,319	0	0	0	0	0	118,001
412	0	0	0	0	0	0	26,813
103	4,761	0	0	0	0	0	32,945
82	5,337	0	0	0	0	0	33,434

General Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Muskingum	Muskingum	55,088	0	0	0	33,265	0
Newton	Muskingum	30,793	0	0	0	71,592	0
Perry	Muskingum	76,813	0	1,449	0	83,205	0
Rich Hill	Muskingum	9,378	0	0	0	25,704	0
Salem	Muskingum	6,087	0	0	0	18,175	0
Saltcreek	Muskingum	22,943	0	0	0	27,120	0
Springfield	Muskingum	42,110	0	0	0	40,240	0
Union	Muskingum	26,847	0	0	0	26,561	0
Washington	Muskingum	42,439	0	0	0	47,189	0
Wayne	Muskingum	40,001	14,808	0	0	27,703	0
Beaver	Noble	3,587	0	0	0	6,696	0
Brookfield	Noble	5,226	0	0	0	14,364	0
Buffalo	Noble	10,216	0	0	0	8,333	0
Center	Noble	4,152	0	0	0	52,974	0
Elk	Noble	4,871	0	0	0	6,832	1,410
Enoch	Noble	4,071	0	0	0	11,497	0
Jackson	Noble	4,754	0	0	0	7,739	0
Jefferson	Noble	1,862	0	0	0	7,065	0
Marion	Noble	11,205	0	0	0	8,185	0
Noble	Noble	19,637	0	0	0	10,796	0
Olive	Noble	19,634	0	0	0	33,220	0
Seneca	Noble	9,531	0	0	0	7,775	0
Sharon	Noble	7,460	0	0	0	16,807	0
Stock	Noble	9,605	0	0	0	7,290	0
Wayne	Noble	22,288	0	330	0	8,344	0
Allen	Ottawa	49,687	795	6,700	2,118	109,851	0
Bay	Ottawa	41,883	11,104	0	0	43,639	0
Benton	Ottawa	149,971	0	2,735	0	96,832	0
Carroll	Ottawa	1,047,473	0	5,143	4,410	65,846	0
Catawba Island	Ottawa	478,507	0	0	0	237,053	0
Clay	Ottawa	35,126	0	2,380	0	234,073	0
Danbury	Ottawa	86,351	0	0	0	221,735	0
Erie	Ottawa	50,404	0	0	0	56,220	0
Harris	Ottawa	87,909	77,085	3,832	0	95,933	0
Portage	Ottawa	136,515	0	7,505	0	86,596	0
Put-In-Bay	Ottawa	166,587	0	15,897	3,336	95,632	47,257
Salem	Ottawa	54,390	0	3,265	0	113,231	0
Auglaize	Paulding	23,280	0	1,060	500	16,277	0
Benton	Paulding	24,843	0	150	0	36,660	0
Blue Creek	Paulding	10,178	0	0	0	60,554	0
Brown	Paulding	13,261	0	0	0	19,826	0
Carryall	Paulding	\$35,990	\$0	\$200	\$0	\$27,948	\$0
Crane	Paulding	20,376	467	4,505	0	19,415	0
Emerald	Paulding	18,655	0	540	0	39,779	0
Harrison	Paulding	28,501	15	0	0	32,062	0
Jackson	Paulding	19,020	0	0	2,150	19,434	0
Latty	Paulding	10,974	0	82	0	24,361	0
Paulding	Paulding	35,622	0	1,425	250	14,364	0
Washington	Paulding	16,511	0	0	0	31,833	0
Bearfield	Perry	24,253	0	145	0	19,734	0
Clayton	Perry	18,118	0	19	0	26,301	0
Coal	Perry	9,038	0	0	0	7,935	0
Harrison	Perry	14,366	0	0	0	36,084	0
Hopewell	Perry	26,094	0	153,499	0	21,932	0
Jackson	Perry	22,875	0	0	0	33,487	0
Madison	Perry	16,863	0	0	0	13,954	0
Monday Creek	Perry	8,934	0	0	0	26,813	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
817	34,144	0	0	0	0	0	123,314
7,785	3,339	0	0	0	0	0	113,509
4,561	1,407	0	0	0	0	0	167,435
2,044	0	0	0	0	0	0	37,126
1,842	15,335	0	0	0	0	0	41,439
271	63	0	0	0	0	0	50,397
16,569	532	0	0	0	0	0	99,451
566	13,022	0	0	0	0	0	66,996
2,688	4,797	0	0	0	0	0	97,113
12,357	3,626	0	0	0	0	389	98,884
1,013	918	0	100	7,000	0	0	19,314
490	1,461	0	0	0	0	0	21,541
155	0	0	0	0	0	1,570	20,274
824	0	0	0	0	0	269	58,219
118	50	0	0	0	0	0	13,281
582	0	0	0	0	0	0	16,150
327	0	0	0	0	1,500	0	14,320
0	0	0	0	0	0	0	8,927
194	268	0	0	0	0	0	19,852
199	0	0	0	0	0	3,104	33,736
391	337	0	0	0	13,770	0	67,352
156	1,285	0	0	0	0	0	18,747
175	648	0	0	0	0	0	25,090
214	372	0	0	0	0	0	17,481
115	624	0	0	0	0	0	31,701
3,273	10,697	0	13,754	0	0	0	196,875
3,563	2,711	0	0	0	0	0	102,900
2,392	1,484	0	0	0	23,092	1,433	277,939
35,153	31,065	0	0	0	60,000	0	1,249,090
43,733	19,466	0	0	0	0	0	778,759
13,887	0	0	0	0	0	0	285,466
12,838	39,413	0	0	0	0	0	360,337
13,045	123,043	0	0	0	0	977	243,689
4,357	0	0	0	0	0	0	269,116
6,721	8,192	0	0	0	0	0	245,529
2,595	0	0	0	0	0	82,385	413,689
3,974	5,730	0	0	0	0	0	180,590
2,000	4,765	0	0	0	0	0	47,882
1,884	211	0	0	0	0	0	63,748
1,101	991	0	0	0	0	5,132	77,956
1,684	0	0	0	0	0	0	34,771
\$2,651	\$63	\$0	\$0	\$0	\$0	\$0	\$66,852
1,678	0	0	3,000	0	0	0	49,441
816	0	0	0	0	0	401	60,191
1,411	141	0	0	0	0	1,170	63,300
1,767	374	0	0	0	0	0	42,745
1,984	0	0	0	0	0	7,468	44,869
3,573	0	0	0	0	0	0	55,234
834	622	0	0	0	0	0	49,800
149	0	0	0	0	0	0	44,281
973	845	0	0	0	0	0	46,256
97	75	0	0	0	0	0	17,145
1,113	0	0	0	0	0	261	51,824
9,173	987	0	0	0	0	0	211,685
1,555	0	0	0	0	0	30	57,947
314	4,172	0	0	0	0	0	35,303
805	860	0	0	0	0	94	37,506

General Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Monroe	Perry	10,675	0	0	0	27,473	0
Pike	Perry	24,931	0	0	0	26,106	0
Pleasant	Perry	12,041	0	0	0	18,278	0
Reading	Perry	47,897	0	6,010	0	115,699	0
Salt Lick	Perry	5,223	0	0	0	15,507	0
Thorn	Perry	36,434	0	8,610	0	31,812	0
Circleville	Pickaway	66,313	0	0	0	52,123	0
Darby	Pickaway	54,259	0	7,324	0	76,937	0
Deercreek	Pickaway	15,406	0	998	0	28,971	0
Harrison	Pickaway	56,782	0	3,972	0	17,998	0
Jackson	Pickaway	24,497	0	6,523	0	28,960	0
Madison	Pickaway	34,893	0	2,818	0	50,206	0
Monroe	Pickaway	174,787	0	4,336	0	37,424	0
Muhlenberg	Pickaway	15,197	0	1,150	0	20,127	0
Perry	Pickaway	15,554	0	0	0	23,484	0
Pickaway	Pickaway	114,850	22,000	5,231	0	26,304	0
Saltcreek	Pickaway	44,273	0	0	0	64,976	0
Scioto	Pickaway	52,786	0	5,440	0	63,728	0
Walnut	Pickaway	73,788	0	0	0	26,803	0
Washington	Pickaway	59,960	0	7,352	0	39,757	0
Wayne	Pickaway	9,970	0	2,123	0	23,362	0
Benton	Pike	8,740	0	0	0	19,760	0
Camp Creek	Pike	6,934	0	0	0	19,366	0
Jackson	Pike	10,884	0	0	0	21,740	0
Marion	Pike	4,744	0	0	0	67,229	0
Mifflin	Pike	8,713	0	0	0	31,198	0
Newton	Pike	14,778	0	0	0	26,526	0
Pebble	Pike	15,932	0	0	0	34,125	0
Pee Pee	Pike	36,645	0	0	0	125,944	0
Perry	Pike	5,681	0	0	0	19,807	0
Scioto	Pike	321,138	0	0	0	23,309	0
Seal	Pike	15,145	0	43,383	0	30,488	0
Sunfish	Pike	9,407	0	0	0	21,278	0
Union	Pike	8,648	0	0	0	20,406	0
Atwater	Portage	67,696	0	0	0	82,323	0
Brimfield	Portage	343,870	0	874	0	155,737	0
Charlestown	Portage	51,320	0	1,330	0	62,873	0
Deerfield	Portage	20,353	0	5,899	0	68,317	0
Edinburg	Portage	86,222	0	13,929	0	100,242	0
Franklin	Portage	141,826	0	64,141	0	531,480	0
Freedom	Portage	\$49,953	\$0	\$0	\$0	\$110,936	\$0
Hiram	Portage	36,706	0	0	0	133,521	402
Mantua	Portage	52,840	3,733	25	0	103,912	0
Nelson	Portage	56,567	0	4,858	0	101,971	0
Palmyra	Portage	40,236	0	5,733	0	70,133	0
Paris	Portage	23,861	0	5,184	0	63,361	0
Randolph	Portage	110,057	0	0	0	86,927	0
Ravenna	Portage	180,116	0	48,943	14,506	210,005	0
Rootstown	Portage	135,167	0	0	0	310,881	0
Shalersville	Portage	120,499	0	10,019	0	67,662	0
Suffield	Portage	39,674	0	6,560	0	98,424	0
Windham	Portage	32,154	12,585	0	0	132,058	0
Dixon	Preble	16,110	0	0	0	14,016	0
Gasper	Preble	66,348	0	0	0	41,636	0
Gratis	Preble	20,710	0	0	0	65,493	0
Harrison	Preble	35,964	0	0	0	101,242	0
Israel	Preble	87,775	0	0	0	54,367	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
0	17	0	0	0	0	0	38,165
0	420	0	0	0	0	0	51,457
2,135	1,016	0	0	0	0	0	33,470
5,750	0	0	0	0	0	3,924	179,280
383	299	0	0	0	0	0	21,412
2,342	3,215	0	0	0	0	0	82,413
22,905	12,889	0	0	0	0	1,567	155,797
1,592	10,217	0	0	0	0	0	150,329
5,150	266	0	0	0	0	0	50,791
12,759	10,934	0	0	0	0	0	102,445
2,317	20,065	0	0	0	0	0	82,362
3,670	0	0	0	0	0	0	91,587
5,384	1,625	0	0	0	0	0	223,556
2,312	200	0	0	0	0	0	38,986
8,991	0	0	0	0	0	14	48,043
5,354	9,898	0	0	0	0	4,162	187,799
2,944	1,439	0	0	0	0	0	113,632
9,890	355	0	0	0	0	0	132,199
3,705	467	0	0	0	0	703	105,466
4,263	5,547	0	0	0	0	226	117,105
2,290	367	0	0	0	0	0	38,112
392	2,489	0	0	0	0	0	31,381
115	253	0	0	0	0	0	26,668
370	67	0	0	0	0	105	33,166
522	311	0	0	0	0	0	72,806
2,773	0	0	0	0	0	0	42,684
592	25	0	0	0	0	4,000	45,921
428	13	0	0	0	0	0	50,498
1,560	0	0	0	0	0	0	164,149
168	76	0	0	0	0	0	25,732
7,356	35,520	0	0	0	0	0	387,323
656	1,486	0	0	0	0	0	91,158
282	0	0	0	0	0	0	30,967
87	612	0	0	0	0	0	29,753
2,465	192,231	0	0	0	0	0	344,715
7,728	87,880	0	0	0	0	0	596,089
3,778	15,931	0	0	0	0	0	135,232
2,887	195,620	0	0	0	0	0	293,076
4,425	20,600	0	1,822	0	0	0	227,240
45,773	29,947	0	0	0	1,500	0	814,667
\$451	\$9,150	\$0	\$0	\$0	\$0	\$0	\$170,490
12,250	6,693	0	0	0	0	0	189,572
9,741	24,279	0	0	762	0	0	195,292
2,010	21,335	0	0	0	0	3,484	190,225
4,864	34,931	0	0	0	0	1,036	156,933
1,799	9,928	0	0	0	0	0	104,133
7,838	49,973	0	0	0	0	0	254,795
42,044	37,140	0	0	0	0	0	532,754
23,174	74,329	0	0	0	0	0	543,551
10,392	63,770	0	0	0	0	0	272,342
6,558	48,746	0	0	0	0	0	199,962
9,611	1,300	0	6,882	0	0	0	194,590
633	6,395	0	0	0	500	0	37,654
2,025	2,310	0	0	0	0	0	112,319
860	3,203	0	0	0	0	5,162	95,428
21,366	1,864	0	0	0	0	0	160,436
2,780	352	0	0	0	0	0	145,274

General Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Jackson	Preble	17,497	0	0	0	27,135	0
Jefferson	Preble	36,148	0	0	0	46,763	0
Lanier	Preble	24,319	0	0	0	177,359	0
Monroe	Preble	22,180	0	5,443	0	20,514	0
Somers	Preble	18,570	0	0	0	45,015	0
Twin	Preble	20,464	0	0	0	17,397	0
Washington	Preble	35,490	0	1,987	0	46,750	0
Blanchard	Putnam	11,533	0	0	0	37,061	0
Greensburg	Putnam	25,319	0	1,190	0	52,144	0
Jackson	Putnam	13,736	0	775	0	46,348	0
Jennings	Putnam	15,813	0	723	0	34,146	0
Liberty	Putnam	18,935	0	510	0	48,001	0
Monroe	Putnam	23,439	0	1,770	0	53,633	0
Monterey	Putnam	21,580	0	797	0	54,376	0
Ottawa	Putnam	69,318	0	0	0	94,533	0
Palmer	Putnam	14,915	0	750	0	31,351	0
Perry	Putnam	9,317	0	511	0	47,677	0
Pleasant	Putnam	24,693	0	0	0	43,840	0
Riley	Putnam	24,394	0	0	0	74,987	0
Sugar Creek	Putnam	16,454	0	0	0	70,272	0
Union	Putnam	34,395	0	1,500	0	36,442	0
Van Buren	Putnam	102,845	0	650	0	50,349	0
Bloomington	Richland	20,918	0	0	0	31,776	0
Butler	Richland	28,377	0	77,541	0	32,206	0
Cass	Richland	14,976	0	0	0	30,961	0
Franklin	Richland	19,435	0	1,090	0	56,721	0
Jackson	Richland	12,098	0	1,028	0	48,782	0
Jefferson	Richland	35,445	0	0	0	51,072	0
Madison	Richland	49,298	0	8,718	50	92,000	0
Mifflin	Richland	82,227	0	1,630	0	60,598	0
Monroe	Richland	36,217	0	1,088	0	40,620	0
Perry	Richland	16,136	0	0	0	31,408	0
Plymouth	Richland	23,040	0	1,735	0	32,043	0
Sandusky	Richland	26,792	0	643	0	32,985	0
Sharon	Richland	31,490	0	140	0	46,591	0
Springfield	Richland	57,774	0	1,680	0	37,895	0
Troy	Richland	99,153	0	2,921	0	61,787	0
Washington	Richland	85,910	0	3,225	0	50,887	0
Weller	Richland	19,793	1,316	1,565	0	31,526	0
Worthington	Richland	\$37,696	\$0	\$0	\$0	\$42,354	\$0
Buckskin	Ross	26,706	0	1,002	0	177,044	0
Colerain	Ross	23,769	0	0	0	44,632	0
Deerfield	Ross	9,961	0	0	0	45,442	0
Franklin	Ross	15,008	0	0	0	85,366	0
Green	Ross	52,247	841	0	0	68,102	0
Harrison	Ross	12,917	0	0	0	47,924	0
Huntington	Ross	40,424	0	0	0	52,501	0
Jefferson	Ross	14,243	5,850	0	0	42,044	0
Liberty	Ross	23,679	0	360	0	55,336	0
Paint	Ross	9,687	0	0	0	52,261	0
Paxton	Ross	24,047	6,300	0	0	42,055	0
Scioto	Ross	98,629	0	0	0	78,520	0
Springfield	Ross	31,887	0	0	0	51,338	0
Twin	Ross	36,239	0	0	0	132,637	0
Union	Ross	72,476	0	0	0	73,513	0
Ballville	Sandusky	108,964	0	12,535	0	76,403	0
Green Creek	Sandusky	71,767	0	2,990	0	62,576	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
3,923	2,554	0	0	0	0	0	51,109
0	14,939	0	0	0	0	0	97,850
10,221	0	0	0	0	0	750	212,649
1,646	477	0	0	0	0	0	50,260
2,545	0	0	0	0	0	0	66,130
5,744	984	0	0	0	0	0	44,589
992	3,155	0	0	0	0	0	88,374
621	0	0	0	0	0	1,904	51,119
4,499	4,443	0	0	0	0	0	87,595
1,011	972	0	0	0	0	0	62,842
1,831	2,368	0	0	0	0	0	54,881
2,402	0	0	0	0	0	0	69,848
531	1,645	0	0	0	0	0	81,018
5,084	1,137	0	0	0	0	0	82,974
12,346	3,966	0	0	0	0	0	180,163
1,934	465	0	0	0	0	0	49,415
597	648	0	0	0	0	0	58,750
3,650	9,407	0	0	0	0	0	81,590
1,810	13,494	0	0	0	0	0	114,685
687	8,358	0	0	0	0	0	95,771
4,748	2,014	0	0	0	0	0	79,099
2,675	1,660	0	0	0	0	0	158,179
432	8,343	0	0	14,546	0	0	76,015
1,362	14,210	0	0	0	50,000	0	203,696
1,222	555	0	0	0	0	0	47,714
2,840	45	0	0	0	0	0	80,131
13,754	1,273	0	0	0	28,500	894	106,329
9,975	1,583	0	0	0	0	0	98,075
8,347	16,020	0	0	0	0	3,077	177,510
9,910	31	0	0	0	0	2,087	156,483
4,329	6,669	0	0	0	0	0	88,923
1,617	1,982	0	0	0	0	0	51,143
837	0	0	0	0	0	0	57,655
7,052	330	0	0	0	0	503	68,305
4,922	0	0	0	0	0	8,037	91,180
78,497	21,154	0	0	0	0	0	197,000
46,033	10,505	0	0	0	0	0	220,399
10,746	10	0	0	0	0	2,155	152,933
3,526	112,012	0	0	0	0	0	169,738
\$1,540	\$200	\$0	\$0	\$0	\$0	\$869	\$82,659
18,497	1,215	0	0	0	0	0	224,464
3,003	68,250	0	0	0	0	0	139,654
2,704	5,105	0	0	0	0	0	63,212
9,561	1,436	0	0	0	0	0	111,371
12,554	16,062	0	0	0	0	0	149,806
1,691	725	0	0	0	0	0	63,257
1,167	7,152	0	0	0	0	0	101,244
3,600	589	0	0	0	0	38	66,364
7,860	2,048	0	0	0	0	0	89,283
1,715	5,089	0	0	0	0	0	68,752
1,327	1,776	0	0	0	0	0	75,505
6,420	33,139	0	0	0	0	0	216,708
5,071	3,383	0	0	0	0	0	91,679
2,240	1,359	0	0	0	0	0	172,475
4,834	7,697	0	0	0	0	0	158,520
2,450	36,085	0	0	0	0	1,379	237,816
2,965	17	0	0	0	0	1,000	141,315

General Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Jackson	Sandusky	20,168	0	1,850	0	35,193	0
Madison	Sandusky	53,613	0	0	0	37,290	0
Rice	Sandusky	48,041	2,281	1,182	0	34,279	0
Riley	Sandusky	31,521	0	1,120	0	47,857	0
Sandusky	Sandusky	180,432	0	6,646	0	146,630	0
Scott	Sandusky	37,296	0	630	0	45,976	0
Townsend	Sandusky	24,070	0	0	0	53,522	0
Washington	Sandusky	14,456	0	1,310	0	61,874	0
Woodville	Sandusky	42,189	0	2,489	0	32,450	0
York	Sandusky	51,859	0	0	0	73,206	0
Bloom	Scioto	29,596	0	0	0	9,429	0
Brush Creek	Scioto	14,418	0	0	0	10,529	0
Clay	Scioto	116,518	0	500	0	72,055	0
Green	Scioto	114,293	0	7,447	0	108,248	0
Harrison	Scioto	54,698	0	0	0	21,288	0
Jefferson	Scioto	39,931	0	8,753	0	16,445	0
Madison	Scioto	64,845	0	0	0	34,486	0
Morgan	Scioto	27,917	0	0	0	5,825	0
Nile	Scioto	82,815	0	0	0	12,310	0
Porter	Scioto	371,899	0	53,242	0	187,786	0
Rarden	Scioto	13,802	0	0	0	3,701	0
Rush	Scioto	45,075	0	0	0	24,694	0
Union	Scioto	33,717	0	0	0	16,608	0
Valley	Scioto	58,842	0	289	0	15,969	0
Vernon	Scioto	21,545	0	0	0	16,659	0
Washington	Scioto	41,481	0	0	0	78,635	0
Adams	Seneca	17,926	0	902	0	97,706	0
Big Spring	Seneca	10,561	2,880	0	0	47,347	0
Bloom	Seneca	15,860	0	0	0	49,885	0
Clinton	Seneca	60,274	0	3,115	0	256,205	0
Eden	Seneca	14,535	0	1,295	0	46,011	0
Hopewell	Seneca	66,301	0	6,025	0	88,720	0
Jackson	Seneca	24,011	0	1,040	0	38,198	0
Liberty	Seneca	14,221	0	0	0	58,528	0
Loudon	Seneca	32,549	0	18,475	0	57,709	0
Pleasant	Seneca	24,426	0	860	0	34,029	0
Reed	Seneca	18,823	0	0	0	38,414	0
Scipio	Seneca	25,304	0	0	0	47,129	0
Seneca	Seneca	\$29,591	\$0	\$5	\$0	\$33,131	\$0
Thompson	Seneca	17,386	0	0	0	48,868	0
Venice	Seneca	16,757	0	0	0	45,628	0
Clinton	Shelby	43,878	0	100	0	303,174	0
Cynthian	Shelby	21,223	0	1,970	0	39,355	0
Dinsmore	Shelby	17,306	0	4,625	0	103,893	0
Franklin	Shelby	14,466	0	7,085	0	55,925	0
Green	Shelby	9,511	0	1,107	0	19,589	0
Jackson	Shelby	19,221	0	456	0	47,978	0
Loramie	Shelby	34,997	0	2,876	0	64,625	0
McLean	Shelby	19,827	0	3,869	0	96,179	0
Orange	Shelby	6,327	0	1,125	0	29,306	0
Perry	Shelby	14,745	0	866	0	26,501	0
Salem	Shelby	16,691	0	2,151	0	40,306	0
Turtle Creek	Shelby	17,575	0	5,519	0	60,014	0
Van Buren	Shelby	11,999	0	0	0	37,280	0
Washington	Shelby	10,505	0	3,661	0	32,887	0
Bethlehem	Stark	10,394	0	0	0	70,829	0
Canton	Stark	184,028	0	0	0	282,305	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
913	3,303	0	3,850	0	0	0	65,277
1,821	30,947	0	0	0	0	0	123,671
2,579	11,198	0	0	0	0	0	99,560
496	8,650	0	0	0	0	1,484	91,128
21,647	6,979	0	0	0	0	0	362,334
1,650	163	0	0	0	0	0	85,715
1,906	81	0	0	0	0	0	79,579
974	2,719	0	0	0	0	0	81,333
7,375	4,702	0	0	0	10,000	0	99,205
1,297	0	0	0	0	0	1,878	128,240
589	1,526	0	0	0	0	0	41,140
81	670	0	0	0	0	638	26,336
1,026	46,168	0	0	0	0	0	236,267
1,849	12,506	0	0	0	1,000	0	245,343
304	20,803	0	0	0	0	0	97,093
595	1,862	0	0	0	0	0	67,586
449	7,354	0	0	0	0	0	107,134
227	4,567	0	1,300	0	0	0	39,836
5,818	47,778	0	0	0	0	0	148,721
17,858	6,696	0	0	0	0	65,787	703,268
26	9	0	0	0	0	0	17,538
3,137	15,214	0	0	0	0	0	88,120
463	1,902	0	0	0	0	0	52,690
7,211	13,804	0	0	0	0	0	96,115
7,028	3,611	0	0	0	0	0	48,843
11,567	37,384	0	0	0	0	0	169,067
710	2,911	0	0	0	0	0	120,155
1,657	0	0	0	0	0	0	62,445
3,442	450	0	0	0	0	0	69,637
7,057	15,503	0	0	0	0	0	342,154
2,965	190	0	0	0	0	0	64,996
6,334	323,445	0	0	0	51,808	0	542,633
1,433	3,256	0	0	0	0	0	67,938
1,253	7,417	0	0	0	0	0	81,419
5,436	32	0	6,600	0	0	0	120,801
8,409	17,529	0	1,500	0	0	1,358	88,111
1,176	0	0	0	0	0	1,323	59,736
1,577	12,945	0	0	0	0	0	86,955
\$349	\$19,689	\$0	\$0	\$0	\$0	\$0	\$82,765
260	35,094	0	0	0	0	1,701	103,309
794	0	0	0	0	0	5,282	68,461
21,699	12,609	0	0	0	0	0	381,460
1,162	0	0	0	0	0	271	63,981
2,149	2,921	0	0	0	0	0	130,894
480	0	0	0	0	0	2,653	80,609
1,228	278	0	0	0	0	0	31,713
4,480	590	0	0	0	0	0	72,725
3,133	6,000	0	0	0	0	0	111,631
4,836	333	0	0	0	0	0	125,044
808	999	0	0	0	0	0	38,565
4,009	8,054	0	0	0	0	0	54,175
704	562	0	0	0	0	0	60,414
619	0	0	0	0	0	0	83,727
28,389	32,979	0	0	0	0	0	110,647
418	283	0	0	0	0	0	47,754
4,653	4,532	0	0	18,500	0	19	108,927
0	28,435	0	0	0	0	0	494,768

General Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Jackson	Stark	629,512	193,548	21,805	37,418	2,964,166	0
Lake	Stark	9,207	103,052	64,072	13,693	491,785	0
Lawrence	Stark	110,103	0	0	9,901	287,825	0
Lexington	Stark	8,076	0	28,076	15,961	118,042	0
Marlboro	Stark	34,062	0	10,834	5,544	125,369	0
Nimishillen	Stark	40,091	0	16,449	0	162,933	0
Osnaburg	Stark	30,761	0	12,198	0	96,430	0
Paris	Stark	66,534	0	31,909	0	58,725	0
Perry	Stark	62,278	0	26,500	45,800	655,351	0
Plain	Stark	292,373	0	0	32,654	1,442,618	0
Sandy	Stark	28,389	0	354,706	5,585	41,473	0
Sugarcreek	Stark	30,970	0	0	0	97,509	0
Tuscarawas	Stark	27,100	0	11,740	0	227,017	0
Washington	Stark	32,185	0	4,885	0	109,470	0
Bath	Summit	1,064,120	0	66,148	20,449	842,490	0
Boston	Summit	15,857	0	40	4,245	138,797	0
Copley	Summit	656,399	0	0	14,802	777,556	0
Coventry	Summit	314,979	0	47,811	21,458	824,297	0
Franklin	Summit	128,347	0	47,445	9,734	752,978	0
Northfield Center	Summit	213,311	270,000	8,873	6,269	269,303	0
Richfield	Summit	198,247	0	0	3,155	262,159	0
Sagamore Hills	Summit	328,971	47,622	60,663	10,337	597,293	0
Springfield	Summit	366,679	0	83,486	29,719	832,384	0
Twinsburg	Summit	225,662	0	0	6,714	253,448	0
Bazetta	Trumbull	164,481	0	30,413	0	163,392	0
Bloomfield	Trumbull	18,078	0	0	0	41,778	0
Braceville	Trumbull	72,653	0	13,010	12,720	105,129	0
Bristol	Trumbull	35,467	0	0	0	88,163	0
Brookfield	Trumbull	51,803	0	0	2,281	357,624	0
Champion	Trumbull	67,205	0	46,422	3,421	277,452	0
Farmington	Trumbull	30,202	0	0	0	116,498	0
Fowler	Trumbull	80,592	0	14,345	522	79,142	0
Green	Trumbull	21,951	0	180	0	23,352	0
Gustavus	Trumbull	17,821	0	0	0	33,336	0
Hartford	Trumbull	44,624	0	3,421	0	49,822	0
Howland	Trumbull	523,272	0	47,311	15,937	711,565	1,769
Hubbard	Trumbull	38,406	0	15,591	12,176	283,607	0
Johnston	Trumbull	\$51,780	\$0	\$3,075	\$8,215	\$49,553	\$0
Kinsman	Trumbull	44,048	0	288	1,020	49,517	7,866
Liberty	Trumbull	322,529	40,627	43,027	15,296	2,586,033	0
Mecca	Trumbull	28,394	0	4	0	209,782	0
Mesopotamia	Trumbull	43,798	0	2,515	0	75,078	0
Southington	Trumbull	42,313	0	23,508	0	103,328	0
Vienna	Trumbull	113,705	253,949	2,390	5,606	99,390	0
Weathersfield	Trumbull	169,424	0	0	26,186	283,565	0
Auburn	Tuscarawas	21,161	0	0	0	41,226	0
Bucks	Tuscarawas	19,534	0	0	0	43,852	0
Clay	Tuscarawas	11,320	0	0	0	54,131	0
Dover	Tuscarawas	40,775	0	0	0	68,783	0
Fairfield	Tuscarawas	27,963	0	0	0	40,988	0
Franklin	Tuscarawas	34,776	0	0	0	68,038	0
Jefferson	Tuscarawas	27,861	0	0	0	52,791	0
Lawrence	Tuscarawas	55,841	0	0	0	178,134	0
Mill	Tuscarawas	94,444	200	0	0	190,695	0
Oxford	Tuscarawas	33,318	0	0	0	35,434	0
Perry	Tuscarawas	13,787	0	0	0	29,451	0
Rush	Tuscarawas	21,530	0	0	0	37,462	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
352,787	210,461	0	0	0	0	36,987	4,446,684
28,229	45,270	0	0	0	40,000	0	795,308
14,381	45,394	0	0	0	179,081	1,576	648,261
4,141	6,810	0	0	0	0	0	181,106
3,829	17,595	0	0	0	0	0	197,233
12,178	18,534	0	0	0	0	3,113	253,298
10,566	12,544	0	0	0	0	0	162,499
4,212	3,780	0	0	0	0	0	165,160
29,278	87,149	0	0	0	0	63,816	970,172
96,952	164,613	0	0	38,354	0	21,580	2,089,144
18,714	5,136	0	0	0	0	0	454,003
1,514	6,265	0	0	0	0	0	136,258
3,455	8,275	0	0	0	0	0	277,587
3,040	14,348	0	0	0	0	0	163,928
75,638	71,403	0	0	0	2,975	0	2,143,223
16,962	2,298	0	0	0	16,230	192	194,621
75,799	122,408	0	0	0	0	0	1,646,964
26,171	9,793	0	0	0	209,559	0	1,454,068
18,321	12,453	0	0	0	0	54,787	1,024,065
18,608	4,969	0	0	0	0	3,545	794,878
9,083	61,460	0	0	0	0	2,645	536,749
52,732	25,336	0	0	0	50,000	4,390	1,177,344
110,725	34,544	0	0	0	0	0	1,457,537
17,215	39,517	0	0	0	0	35,799	578,355
6,879	9,332	0	0	0	48,800	1,424	424,721
539	1,988	0	0	0	0	0	62,383
1,503	2,561	0	0	0	0	0	207,576
4,110	29,125	0	0	0	0	1,863	158,728
12,648	89,005	0	0	0	0	163	513,524
44,270	170,244	0	0	0	0	0	609,014
1,359	3,004	0	0	0	0	0	151,063
880	6,222	0	0	0	5,000	0	186,703
299	748	0	0	0	0	0	46,530
268	899	0	0	0	0	0	52,324
1,280	13,396	0	0	10,000	0	0	122,543
105,553	375,860	0	0	48,661	0	5,589	1,835,517
11,841	33,323	0	0	0	0	0	394,944
\$4,585	\$33,567	\$0	\$0	\$15,300	\$0	\$0	\$166,075
8,234	8,301	0	0	0	0	30	119,304
74,849	73,903	0	0	149,605	123,529	500	3,429,898
6,818	17,507	0	0	0	954	0	263,459
699	6,854	0	0	0	0	0	128,944
2,845	2,005	0	0	0	0	1,073	175,072
4,322	86,116	0	0	17,121	5,242	0	587,841
27,777	32,993	0	0	0	1,500	0	541,445
347	0	0	0	0	0	619	63,353
1,273	245	0	0	0	0	0	64,904
279	3,726	0	0	0	0	0	69,456
5,251	24,158	0	0	0	0	1,185	140,152
2,215	1,341	0	0	0	0	0	72,507
839	6,841	0	0	0	0	0	110,494
865	354	0	0	0	0	1,228	83,099
4,399	16,586	0	0	0	0	0	254,960
3,942	2,000	0	0	0	0	688	291,969
705	8,513	0	0	0	0	0	77,970
235	3,765	0	0	0	0	328	47,566
146	6,909	0	0	0	0	0	66,047

General Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Salem	Tuscarawas	26,028	0	0	0	58,560	0
Sandy	Tuscarawas	12,821	0	0	0	363,257	0
Sugarcreek	Tuscarawas	77,027	0	0	0	35,470	0
Union	Tuscarawas	27,528	0	0	0	41,135	0
Warren	Tuscarawas	34,589	0	0	0	29,073	0
Warwick	Tuscarawas	14,400	0	0	0	61,018	0
Wayne	Tuscarawas	26,291	0	0	0	34,234	0
York	Tuscarawas	20,950	0	0	0	41,118	0
Allen	Union	232,142	0	10,852	5,416	63,802	0
Claibourne	Union	5,360	0	562	4,381	43,041	0
Darby	Union	23,324	2,475	16,681	0	40,670	0
Dover	Union	45,941	8,587	734	0	81,915	0
Jackson	Union	17,984	0	0	0	23,650	0
Jerome	Union	48,165	0	11,309	0	289,243	0
Leesburg	Union	10,161	0	5,636	0	32,352	0
Liberty	Union	83,835	0	11,275	0	39,724	0
Millcreek	Union	50,967	0	2,275	3,917	97,546	0
Paris	Union	131,512	0	2,915	0	96,191	0
Taylor	Union	32,948	0	1,550	3,074	50,552	0
Union	Union	28,606	0	1,180	6,236	53,721	0
Washington	Union	34,319	0	2,635	3,166	29,162	0
York	Union	39,501	0	2,329	2,248	45,083	0
Harrison	Van Wert	11,447	0	1,060	0	85,922	0
Hoaglin	Van Wert	5,734	0	0	0	29,500	0
Jackson	Van Wert	10,142	0	180	0	33,929	0
Jennings	Van Wert	4,887	0	150	0	28,148	0
Liberty	Van Wert	11,010	0	135	0	49,419	0
Pleasant	Van Wert	17,463	0	1,519	0	127,672	0
Ridge	Van Wert	28,134	0	611	0	80,940	0
Tully	Van Wert	24,841	0	550	0	62,214	0
Union	Van Wert	23,110	0	275	0	66,472	0
Washington	Van Wert	11,351	0	1,105	0	40,197	0
Willshire	Van Wert	12,813	0	294	0	35,491	0
York	Van Wert	3,630	0	490	0	55,866	0
Brown	Vinton	16,674	0	0	0	17,070	0
Clinton	Vinton	6,621	0	0	0	9,428	0
Eagle	Vinton	\$11,001	\$0	\$0	\$0	\$6,994	\$0
Elk	Vinton	11,888	0	0	0	8,957	0
Harrison	Vinton	20,477	0	0	0	30,736	0
Knox	Vinton	7,544	0	0	0	6,496	0
Madison	Vinton	2,820	0	0	0	4,225	0
Richland	Vinton	16,249	0	0	0	13,237	0
Swan	Vinton	26,883	0	0	0	8,590	0
Vinton	Vinton	18,256	0	0	0	10,329	0
Wilkesville	Vinton	3,561	0	0	0	8,326	0
Clearcreek	Warren	563,698	29,005	0	25,634	392,037	0
Deerfield	Warren	1,211,522	0	86,367	85,120	694,782	0
Franklin	Warren	332,323	0	0	0	167,408	0
Hamilton	Warren	1,729,809	0	91,153	0	237,368	0
Harlan	Warren	121,713	0	0	0	66,224	0
Massie	Warren	18,937	0	2,070	0	71,147	0
Salem	Warren	65,720	0	0	0	59,651	0
Turtlecreek	Warren	113,474	0	0	0	581,123	0
Union	Warren	77,828	0	0	0	61,567	0
Washington	Warren	40,260	0	0	0	41,841	0
Wayne	Warren	88,395	0	6,550	0	91,602	0
Adams	Washington	5,981	0	0	0	40,997	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
929	787	0	0	0	0	0	86,304
8,513	4,819	0	0	0	0	0	389,410
1,204	24	0	0	0	0	1,935	115,660
179	674	0	0	15,177	903	0	85,596
2,043	9	0	0	0	0	1	65,715
2,534	1,204	0	0	0	1,100	0	80,256
2,459	1,022	0	0	0	0	0	64,006
2,146	0	0	0	0	0	1,964	66,178
7,998	7,333	0	0	0	0	6,362	333,905
4,711	3,457	0	0	0	0	0	61,512
5,727	9,510	0	0	0	0	0	98,387
5,477	2,125	0	0	0	0	0	144,779
1,140	916	0	0	0	0	0	43,690
34,022	28,545	0	0	0	0	5,169	416,453
5,350	1,132	0	0	0	0	0	54,631
8,915	52,334	0	0	0	0	0	196,083
7,096	13,183	0	0	0	0	0	174,984
7,556	5,811	0	0	0	0	0	243,985
4,533	20,190	0	0	0	0	0	112,847
5,671	275	0	0	0	0	0	95,689
2,451	3,308	0	0	0	0	0	75,041
10,136	3,963	0	0	0	0	0	103,260
2,702	696	0	0	0	0	0	101,827
107	6,654	0	0	0	0	0	41,995
352	0	0	0	0	0	34	44,637
675	5,647	0	0	0	0	0	39,507
2,048	450	0	0	0	0	0	63,062
11,216	0	0	0	0	0	5,567	163,437
3,320	0	0	0	0	0	0	113,005
328	220	0	0	0	0	0	88,153
864	420	0	0	0	0	0	91,141
3,032	89	0	0	0	0	0	55,774
491	352	0	0	0	0	0	49,441
638	0	0	0	0	0	675	61,299
579	62,399	0	0	0	0	2,935	99,657
108	597	0	0	0	0	0	16,754
\$1,329	\$2	\$0	\$0	\$0	\$0	\$0	\$19,326
107	292	0	0	0	0	0	21,244
860	826	0	0	15,000	0	0	67,899
419	0	0	0	0	0	0	14,459
738	31,227	0	0	0	0	0	39,010
192	0	0	0	0	0	0	29,678
323	272	0	0	0	0	0	36,068
533	1,804	0	0	0	0	200	31,122
411	1,013	0	0	5,691	0	0	19,002
142,215	39,700	0	0	0	0	0	1,192,289
144,810	949,392	0	3,842,561	0	0	0	7,014,554
25,598	148,651	0	0	0	0	0	673,980
0	500,140	0	0	0	0	0	2,558,470
0	4,283	0	0	0	0	0	192,220
2,858	432	0	0	0	0	0	95,444
9,537	9,734	0	0	0	0	0	144,642
402,609	17,623	0	0	0	0	0	1,114,829
1,969	10,333	0	0	0	0	0	151,697
4,004	1,424	0	0	0	0	0	87,529
36,365	9,140	0	0	0	0	0	232,052
653	422	0	0	0	2,500	0	50,553

General Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Aurelius	Washington	2,905	0	0	0	32,436	0
Barlow	Washington	72,993	0	0	0	43,523	0
Belpre	Washington	73,213	0	19,800	0	110,076	1,814
Decatur	Washington	42,562	0	0	0	36,366	0
Dunham	Washington	28,908	0	0	0	49,196	0
Fairfield	Washington	12,726	0	0	0	31,649	0
Fearing	Washington	5,557	0	0	0	63,211	0
Independence	Washington	2,078	0	0	0	32,522	0
Lawrence	Washington	13,551	0	0	0	31,971	0
Liberty	Washington	7,853	0	0	0	34,703	0
Ludlow	Washington	7,523	0	0	0	31,694	0
Marietta	Washington	89,786	0	0	0	107,370	0
Muskingum	Washington	74,094	0	563	0	62,528	0
Palmer	Washington	9,320	0	105	0	31,675	0
Salem	Washington	50,485	577	0	0	62,209	0
Warren	Washington	142,157	0	0	0	44,986	0
Waterford	Washington	29,367	0	0	0	39,051	0
Watertown	Washington	32,157	350	0	0	45,419	0
Wesley	Washington	19,859	0	0	0	34,762	0
Baughman	Wayne	45,087	10,654	0	0	1,805,560	0
Canaan	Wayne	34,483	0	1,800	0	252,213	0
Chester	Wayne	35,450	0	0	0	82,904	0
Chippewa	Wayne	55,136	0	20,687	4,030	107,742	0
Clinton	Wayne	31,220	0	0	0	34,682	0
Congress	Wayne	42,439	0	0	0	80,454	0
East Union	Wayne	52,363	0	0	0	108,507	26,295
Franklin	Wayne	54,482	0	0	0	117,966	0
Greene	Wayne	51,356	0	0	0	72,340	0
Milton	Wayne	56,357	0	0	0	86,510	0
Paint	Wayne	21,281	25,141	0	0	39,936	0
Plain	Wayne	31,553	0	0	0	151,172	0
Salt Creek	Wayne	13,048	0	0	0	56,606	0
Sugar Creek	Wayne	37,137	0	0	0	83,036	0
Wayne	Wayne	69,146	0	0	0	279,078	0
Wooster	Wayne	116,498	74,650	0	0	91,525	0
Brady	Williams	\$31,143	\$11,580	\$0	\$0	\$34,448	\$0
Bridgewater	Williams	35,085	0	0	0	33,374	0
Center	Williams	46,502	0	17,792	4,906	79,115	0
Florence	Williams	33,027	17,240	0	0	30,754	0
Jefferson	Williams	77,862	0	0	0	46,018	0
Madison	Williams	12,292	0	0	0	60,275	0
Millcreek	Williams	10,499	0	0	0	35,209	0
Northwest	Williams	25,997	0	0	0	30,137	0
Pulaski	Williams	40,230	0	0	0	71,614	0
Springfield	Williams	29,661	0	1,397	0	40,432	0
St. Joseph	Williams	27,205	0	0	0	33,892	0
Superior	Williams	39,103	0	37,530	0	64,493	0
Bloom	Wood	66,345	0	1,155	0	54,862	0
Center	Wood	67,031	2,000	2,700	0	53,774	0
Freedom	Wood	37,890	0	2,605	0	86,763	0
Grand Rapids	Wood	23,004	0	1,844	0	15,120	0
Henry	Wood	57,681	0	1,200	0	41,101	0
Jackson	Wood	15,582	0	0	0	16,505	0
Lake	Wood	296,873	62,500	86,866	7,879	310,060	0
Liberty	Wood	36,788	0	1,761	0	17,541	0
Middleton	Wood	75,186	0	15,675	0	151,668	0
Milton	Wood	17,670	0	310	0	30,612	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
230	0	0	0	0	0	0	35,571
2,395	3,465	0	0	0	0	0	122,376
11,102	33	0	0	0	0	0	216,038
694	1,214	0	0	0	0	0	80,836
986	4,163	0	0	0	0	0	83,253
557	14	0	4,151	0	0	0	49,097
643	2,075	0	0	0	0	0	71,486
584	584	0	0	0	0	0	35,768
68	0	0	0	0	0	9,696	55,286
36	976	0	0	0	0	0	43,568
2,992	0	0	0	0	0	0	42,209
3,204	517	0	0	0	20,000	0	220,877
7,544	2,682	0	0	0	4,000	0	151,411
442	1,347	0	0	0	0	0	42,889
963	6,401	0	0	0	0	0	120,635
3,801	4,929	0	0	0	0	0	195,873
3,953	11,046	0	0	0	0	0	83,417
1,231	2,399	0	0	0	0	0	81,556
219	0	0	0	0	3,601	467	58,908
32,774	823	0	0	0	0	0	1,894,898
3,129	1,164	0	0	0	0	0	292,789
2,932	3,472	0	0	0	0	0	124,758
41,273	2,473	0	0	0	0	0	231,341
2,564	1,890	0	0	0	0	0	70,356
3,178	6,763	0	0	0	0	0	132,834
17,444	1,320	0	0	0	0	0	205,929
4,319	960	0	0	0	0	0	177,727
849	1,217	0	0	0	0	0	125,762
4,941	2,989	0	0	0	0	0	150,797
2,003	753	0	0	5,000	0	0	94,114
4,615	0	0	0	0	0	1,627	188,967
776	10,014	0	0	0	0	0	80,444
5,668	3,023	0	0	0	0	0	128,864
3,525	3,094	0	0	0	0	0	354,843
16,540	1,351	0	0	0	0	12,141	312,705
\$3,521	\$2,031	\$0	\$0	\$0	\$0	\$0	\$82,723
1,223	588	0	0	0	0	0	70,270
7,020	1,779	0	0	0	0	0	157,114
6,592	6,601	0	0	0	0	0	94,214
663	20,570	0	0	0	0	0	145,113
1,293	412	0	0	0	0	1,238	75,510
1,530	0	0	0	0	0	77,773	125,011
2,417	1,301	0	0	0	0	0	59,852
16,408	8,644	0	0	0	0	0	136,896
4,525	9,615	0	0	0	0	0	85,630
7,262	996	0	0	0	0	0	69,355
3,854	21,062	0	0	0	0	0	166,042
5,880	15,439	0	0	0	0	0	143,681
4,251	4,273	0	0	0	0	0	134,029
4,671	10,014	0	0	0	0	0	141,943
3,452	0	0	0	0	0	0	43,420
1,088	111	0	0	0	5,000	0	106,181
528	10,502	0	0	0	0	0	43,117
77,077	16,280	0	0	0	0	0	857,535
1,288	3,106	0	0	0	0	0	60,484
12,416	2,255	0	0	0	30,000	0	287,200
3,182	657	0	0	0	0	0	52,431

General Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Montgomery	Wood	48,253	0	0	0	41,857	0
Perry	Wood	27,275	0	3,600	0	82,770	0
Perrysburg	Wood	474,074	0	133,083	14,365	1,727,182	0
Plain	Wood	56,624	0	2,130	0	42,051	0
Portage	Wood	35,908	0	755	0	46,702	0
Troy	Wood	124,818	0	3,310	0	103,809	0
Washington	Wood	76,005	14,648	2,610	0	22,973	0
Webster	Wood	34,402	0	1,015	0	19,549	0
Weston	Wood	22,495	0	380	0	15,961	0
Antrim	Wyandot	6,258	0	0	0	57,619	0
Crane	Wyandot	70,000	0	0	0	85,368	0
Crawford	Wyandot	13,908	0	69,426	0	48,625	0
Eden	Wyandot	5,035	0	0	0	31,314	0
Jackson	Wyandot	9,348	0	255	0	19,657	0
Marseilles	Wyandot	24,463	0	0	0	12,770	0
Mifflin	Wyandot	4,011	0	0	0	35,858	0
Pitt	Wyandot	13,375	3,750	0	0	29,351	0
Richland	Wyandot	18,458	0	0	0	20,795	0
Ridge	Wyandot	6,442	0	0	0	54,816	0
Salem	Wyandot	5,566	0	0	0	42,400	0
Sycamore	Wyandot	9,043	0	0	0	59,471	0
Tymochtee	Wyandot	18,045	0	0	0	44,672	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
4,433	1,685	0	0	0	0	1,895	98,123
3,723	10,280	0	0	0	0	0	127,648
266,621	35,685	0	0	100,416	0	0	2,751,426
4,513	9,356	0	0	0	0	0	114,674
3,210	10,123	0	0	0	0	452	97,150
22,525	20,842	0	0	0	0	0	275,304
2,453	4,686	0	0	0	0	0	123,375
1,587	6,861	0	0	0	0	0	63,414
3,662	10,002	0	0	0	0	0	52,500
4,258	21	0	0	0	0	0	68,156
1,928	0	0	0	0	0	0	157,296
15,120	1,210	0	0	0	0	0	148,289
4,193	3,300	0	0	0	0	46	43,888
473	0	0	0	0	0	4,585	34,318
2,227	80	0	0	0	0	0	39,540
2,825	300	0	0	0	0	0	42,994
1,769	4,920	0	0	0	0	0	53,165
652	370	0	0	0	0	0	40,275
1,530	2,646	0	0	0	0	0	65,434
654	0	0	0	0	0	467	49,087
755	187	0	0	0	0	0	69,456
883	403	0	0	0	0	350	64,353

General Fund Expenditures
For the Year Ended December 31, 2002

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Bratton	Adams	\$39,323	\$0	\$6,600	\$5,282	\$0	\$0	\$0
Brush Creek	Adams	21,259	2,575	142	8,606	0	0	0
Franklin	Adams	40,326	0	27,750	3,996	281	0	0
Jefferson	Adams	38,742	430	0	2,897	0	0	0
Liberty	Adams	86,024	0	0	0	0	0	0
Manchester	Adams	17,023	14,503	0	543	0	0	0
Meigs	Adams	57,891	0	0	0	0	1,798	0
Oliver	Adams	36,747	0	5,366	3,235	0	0	0
Scott	Adams	29,340	0	10,946	3,000	0	0	0
Sprigg	Adams	151,744	10,783	5,443	33,248	0	0	0
Tiffin	Adams	78,108	0	0	6,464	0	0	0
Wayne	Adams	63,469	0	0	3,390	0	0	0
Winchester	Adams	33,549	0	0	3,230	0	0	0
Amanda	Allen	66,683	0	0	1,759	0	0	0
American	Allen	433,009	106,993	113,025	55,000	0	0	0
Auglaize	Allen	58,836	0	2,241	10,551	0	0	0
Bath	Allen	405,336	0	57,149	73,986	0	2,842	0
Jackson	Allen	99,100	0	0	8,524	0	0	0
Marion	Allen	88,700	0	14,290	13,603	0	0	0
Monroe	Allen	74,685	0	1,383	7,406	0	0	0
Perry	Allen	196,487	41,434	9,567	19,705	0	0	0
Richland	Allen	110,512	29,891	0	9,816	0	0	0
Shawnee	Allen	340,905	406,701	24,108	71,183	0	0	0
Spencer	Allen	35,199	0	1,718	20,692	0	0	0
Sugar Creek	Allen	55,034	4,860	2,755	190	0	146	0
Clear Creek	Ashland	53,043	200	8,327	641	0	0	0
Green	Ashland	98,341	0	8,363	1,667	0	0	0
Hanover	Ashland	27,532	0	11,372	849	0	0	0
Jackson	Ashland	72,284	125	5,627	2,074	0	0	0
Mifflin	Ashland	48,227	298	861	2,655	0	0	0
Milton	Ashland	81,717	0	0	1,721	0	0	0
Mohican	Ashland	46,180	0	0	1,826	0	0	0
Montgomery	Ashland	130,084	13,000	8,334	5,143	0	0	0
Orange	Ashland	63,700	0	45,738	1,116	0	0	0
Perry	Ashland	49,842	0	3,117	1,298	0	0	0
Ruggles	Ashland	46,289	0	462	675	0	0	0
Sullivan	Ashland	64,186	0	4,451	2,709	0	0	0
Troy	Ashland	50,260	0	5,629	4,142	0	3,958	0
Vermillion	Ashland	67,598	0	0	957	0	0	0
Andover	Ashtabula	60,466	0	0	0	0	0	0
Ashtabula	Ashtabula	517,264	0	31,249	49,989	0	1,792	0
Austinburg	Ashtabula	104,038	0	1,369	21,367	0	4,398	0
Cherry Valley	Ashtabula	37,586	0	711	4,963	0	785	0
Colebrook	Ashtabula	34,407	3,000	0	5,276	0	0	0
Denmark	Ashtabula	24,886	3,000	430	5,449	0	0	0
Dorset	Ashtabula	32,910	105	13,440	4,771	0	0	29
Geneva	Ashtabula	116,299	0	0	21,830	0	0	0
Harpersfield	Ashtabula	120,104	14,530	6,921	39,712	0	0	0
Hartsgrove	Ashtabula	52,743	0	990	9,166	0	0	0
Jefferson	Ashtabula	82,703	18,919	12,003	0	0	0	0
Kingsville	Ashtabula	59,676	0	0	12,039	0	2,290	0
Lenox	Ashtabula	50,141	0	67,194	8,444	0	0	0
Monroe	Ashtabula	86,423	0	0	10,595	0	0	0
New Lyme	Ashtabula	59,856	0	0	9,716	0	0	0
Orwell	Ashtabula	60,339	0	494	8,612	0	1,559	0
Pierpont	Ashtabula	25,341	0	0	6,515	0	0	0
Plymouth	Ashtabula	73,956	0	322	15,912	0	0	0
Richmond	Ashtabula	36,792	0	205	4,498	0	0	0
Rome	Ashtabula	40,288	0	2,968	12,140	0	6,608	0
Saybrook	Ashtabula	247,401	0	3,255	64,722	0	0	0
Sheffield	Ashtabula	54,776	0	0	10,200	0	0	0
Trumbull	Ashtabula	64,117	800	0	12,078	0	0	0
Wayne	Ashtabula	44,866	0	671	8,517	0	0	0

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Total Cash Disburse- ments	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$30,000	\$0	\$0	\$81,205	\$0	\$0	\$0	\$81,205
359	0	0	32,941	0	0	0	32,941
154	0	0	72,507	0	0	0	72,507
0	0	0	42,069	500	0	0	42,569
2,449	0	0	88,473	0	0	0	88,473
0	0	0	32,069	0	0	0	32,069
286	0	0	59,975	0	0	0	59,975
0	0	0	45,348	0	0	0	45,348
0	0	0	43,286	0	0	0	43,286
200	7,139	0	208,557	0	0	0	208,557
0	0	0	84,572	7,325	515	0	92,412
0	0	0	66,859	0	0	0	66,859
0	0	0	36,779	0	0	0	36,779
0	0	0	68,442	19,655	0	0	88,097
27,105	0	0	735,132	0	0	0	735,132
0	0	0	71,628	0	0	0	71,628
16,042	0	0	555,355	0	0	0	555,355
0	0	0	107,624	8,000	0	0	115,624
22,684	0	0	139,277	0	0	0	139,277
2,416	0	0	85,890	10,892	0	0	96,782
39,853	0	0	307,046	10	26,493	72	333,621
51,350	0	0	201,569	0	0	0	201,569
0	0	0	842,897	0	0	0	842,897
0	0	0	57,609	0	0	0	57,609
350	0	0	63,335	0	0	0	63,335
2,000	0	0	64,211	0	0	0	64,211
67	0	0	108,438	0	0	0	108,438
0	0	0	39,753	929	0	0	40,682
4,845	0	0	84,955	0	0	0	84,955
0	0	0	52,041	0	0	0	52,041
0	0	0	83,438	0	0	0	83,438
0	0	0	48,006	0	0	0	48,006
5,838	0	0	162,399	0	0	0	162,399
7,585	0	0	118,139	13,253	7,698	0	139,090
0	0	0	54,257	0	0	0	54,257
0	0	0	47,426	0	1,052	0	48,478
315	0	0	71,661	18,000	0	0	89,661
0	0	0	63,989	0	0	0	63,989
5,924	0	0	74,479	0	0	0	74,479
0	0	0	60,466	0	0	0	60,466
0	0	0	600,294	0	161,000	1	761,295
67,900	0	0	199,072	8,000	0	0	207,072
0	0	0	44,045	0	0	0	44,045
0	0	0	42,683	0	0	0	42,683
0	0	0	33,765	29,277	0	0	63,042
0	0	0	51,255	2,500	0	0	53,755
13,621	0	0	151,750	125,000	45,000	0	321,750
66,650	0	0	247,917	0	0	0	247,917
213	0	0	63,112	0	0	0	63,112
70,374	0	0	183,999	0	0	0	183,999
0	0	0	74,005	3,000	0	0	77,005
7,544	7,823	968	142,114	3,000	0	1,759	146,873
34,269	0	0	131,287	2,721	0	0	134,008
0	0	0	69,572	0	0	0	69,572
2,850	0	0	73,854	0	0	0	73,854
0	0	0	31,856	1,500	0	0	33,356
1,699	0	0	91,889	0	0	0	91,889
0	0	0	41,495	3,000	0	0	44,495
0	0	0	62,004	0	0	0	62,004
335,673	0	0	651,051	0	0	0	651,051
180	0	0	65,156	100	0	0	65,256
0	0	0	76,995	1,500	0	0	78,495
0	0	0	54,054	0	0	0	54,054

General Fund Expenditures
For the Year Ended December 31, 2002

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Williamsfield	Ashtabula	\$40,733	\$0	\$346	\$7,637	\$0	\$0	\$0
Windsor	Ashtabula	99,101	0	11,996	10,108	0	3,736	0
Alexander	Athens	109,529	0	0	6,680	0	0	0
Ames	Athens	40,570	0	0	1,172	0	0	0
Athens	Athens	206,842	0	3,278	11,420	0	0	1,732
Bern	Athens	23,040	0	0	0	0	0	0
Canaan	Athens	69,812	0	0	0	0	0	0
Carthage	Athens	94,057	0	4,312	22,780	0	0	0
Dover	Athens	73,747	0	0	0	0	0	0
Lee	Athens	59,983	0	0	1,399	0	0	0
Lodi	Athens	40,230	0	0	1,687	0	0	0
Rome	Athens	42,589	0	0	1,382	0	0	0
Trimble	Athens	37,105	0	0	1,559	0	0	0
Troy	Athens	65,697	0	1,112	0	0	0	0
Waterloo	Athens	50,551	0	0	1,082	0	0	0
York	Athens	68,225	2,297	0	4,294	0	0	0
Clay	Auglaize	55,814	0	0	5,519	0	0	0
Duchouquet	Auglaize	140,288	2,553	74	2,022	0	0	0
German	Auglaize	50,347	11,912	0	1,598	0	0	0
Goshen	Auglaize	31,815	6,288	2,300	32	0	0	0
Jackson	Auglaize	37,851	24,934	1,439	426	0	0	0
Logan	Auglaize	44,723	605	0	63	0	0	0
Moulton	Auglaize	52,995	23,154	0	1,695	0	0	0
Noble	Auglaize	47,007	540	31,585	99	0	0	0
Pusheta	Auglaize	45,802	221	0	3,000	0	0	0
Salem	Auglaize	102,914	1,556	0	250	0	0	0
St. Marys	Auglaize	29,028	11,269	0	4,543	0	0	0
Union	Auglaize	58,461	0	11,925	5,543	0	0	0
Washington	Auglaize	43,507	18,508	0	3,569	0	0	0
Wayne	Auglaize	34,961	0	0	4,695	0	0	0
Colerain	Belmont	56,598	0	23,231	14,982	0	0	6,000
Flushing	Belmont	56,202	0	19,633	3,070	0	0	0
Goshen	Belmont	56,408	0	15,668	5,522	0	0	0
Kirkwood	Belmont	54,222	1,000	4,885	6,423	0	0	0
Mead	Belmont	51,582	0	6,689	27,932	17,545	0	0
Pease	Belmont	67,818	14,482	80,243	0	0	0	0
Pultney	Belmont	100,692	0	0	14,516	0	0	0
Richland	Belmont	99,817	86,328	154,424	60,606	0	10,000	0
Smith	Belmont	57,548	0	4,725	11,192	0	0	0
Somerset	Belmont	48,253	0	16,014	11,093	0	1,124	0
Union	Belmont	61,909	7,773	63,690	4,477	0	0	0
Warren	Belmont	62,891	606	22,066	6,570	0	0	0
Washington	Belmont	72,737	720	6,265	7,200	0	0	0
Wayne	Belmont	48,555	120	21,680	2,420	0	0	0
Wheeling	Belmont	64,026	0	11,876	5,498	0	0	0
York	Belmont	72,453	0	5,970	4,111	0	0	0
Byrd	Brown	47,128	0	0	0	0	0	0
Clark	Brown	60,725	0	73,004	5,307	0	0	0
Eagle	Brown	39,741	0	743	7,383	0	0	0
Franklin	Brown	52,536	0	0	6,927	0	0	0
Green	Brown	55,293	0	18,000	0	0	0	0
Huntington	Brown	53,849	0	0	9,977	0	0	0
Jackson	Brown	49,125	7,968	10,758	7,582	0	0	0
Jefferson	Brown	26,383	5,555	0	1,825	0	0	0
Lewis	Brown	48,875	0	12,696	11,693	0	0	0
Perry	Brown	65,995	0	0	12,887	0	0	0
Pike	Brown	45,967	0	17,817	4,743	0	0	0
Pleasant	Brown	55,996	0	166,180	10,190	0	0	188
Scott	Brown	45,409	0	12,056	2,547	0	0	0
Sterling	Brown	60,336	0	1,514	14,690	0	0	0
Union	Brown	52,229	14,000	1,157	11,050	0	0	0
Washington	Brown	46,871	0	0	1,600	0	0	0
Fairfield	Butler	530,279	0	113,652	5,702	0	126,903	0
Hanover	Butler	286,370	210,399	2,273	5,702	0	1,721	0

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Total Cash Disburse- ments	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$0	\$0	\$0	\$48,716	\$0	\$0	\$0	\$48,716
0	0	0	124,941	4,922	0	0	129,863
0	0	0	116,209	0	0	0	116,209
13,110	0	0	54,852	0	0	0	54,852
1,000	0	0	224,272	0	41,000	0	265,272
0	0	0	23,040	0	0	0	23,040
4,230	0	0	74,042	0	0	878	74,920
0	0	0	121,149	0	0	0	121,149
0	0	0	73,747	0	0	0	73,747
5,000	0	0	66,382	0	0	0	66,382
0	0	0	41,917	0	0	0	41,917
1,000	0	0	44,971	0	0	0	44,971
0	0	0	38,664	0	0	0	38,664
0	0	0	66,809	0	0	0	66,809
43,741	0	0	95,374	0	3,000	0	98,374
0	0	0	74,816	0	0	0	74,816
20,000	0	0	81,333	0	0	0	81,333
0	0	0	144,937	0	0	0	144,937
1,822	0	0	65,679	750	0	0	66,429
0	0	0	40,435	0	0	0	40,435
0	0	0	64,650	5,000	0	0	69,650
1,697	0	0	47,088	0	0	2,196	49,284
4,516	0	0	82,360	0	0	1,259	83,619
4,084	0	0	83,315	0	0	0	83,315
0	0	0	49,023	0	0	0	49,023
180,318	0	0	285,038	0	0	0	285,038
2,497	0	0	47,337	0	0	0	47,337
5,477	0	0	81,406	0	0	0	81,406
45,828	0	0	111,412	0	0	0	111,412
78,798	0	0	118,454	3,000	0	0	121,454
70	0	0	100,881	0	0	0	100,881
0	0	0	78,905	0	0	0	78,905
18,644	0	0	96,242	0	0	0	96,242
909	0	0	67,439	0	0	0	67,439
34,718	0	0	138,466	0	2,502	0	140,968
18,316	18,000	0	198,859	0	0	0	198,859
12,802	0	0	128,010	0	0	0	128,010
79,743	0	0	490,918	0	0	0	490,918
59,555	0	0	133,020	0	0	0	133,020
27,459	0	0	103,943	0	8,500	0	112,443
0	0	0	137,849	0	0	0	137,849
54,312	0	0	146,445	0	0	0	146,445
12,000	0	0	98,922	0	0	0	98,922
0	0	0	72,775	0	0	0	72,775
0	0	0	81,400	0	0	0	81,400
5,000	0	0	87,534	0	0	0	87,534
0	0	0	47,128	0	0	0	47,128
340	0	0	139,376	0	0	0	139,376
0	0	0	47,867	2,612	0	0	50,479
34	0	0	59,497	0	0	0	59,497
350	3,246	1,078	77,967	58	0	0	78,025
10,971	0	0	74,797	0	0	0	74,797
0	0	0	75,433	2,700	0	0	78,133
0	0	0	33,763	0	0	0	33,763
299	0	0	73,563	78,158	0	0	151,721
3,745	0	0	82,627	0	0	0	82,627
418	0	0	68,945	0	0	0	68,945
4,400	0	0	236,954	0	0	0	236,954
0	0	0	60,012	0	0	0	60,012
367	0	0	76,907	0	0	0	76,907
0	0	0	78,436	0	0	0	78,436
396	0	0	48,867	7,228	60,680	0	116,775
41,705	0	0	818,241	192,173	0	0	1,010,414
1,040	0	0	507,505	0	0	0	507,505

General Fund Expenditures
For the Year Ended December 31, 2002

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Lemon	Butler	\$137,816	\$219,249	\$1,896	\$0	\$0	\$0	\$0
Liberty	Butler	554,045	0	94	12,732	0	196,335	0
Madison	Butler	309,776	120,000	7,302	5,941	0	235,000	0
Milford	Butler	162,316	0	1,493	1,521	0	20,476	0
Morgan	Butler	261,625	0	5,891	14,611	0	0	0
Oxford	Butler	115,107	0	51,562	0	0	0	0
Reily	Butler	90,029	1,096	65,304	1,437	0	0	0
Ross	Butler	230,295	81,448	7,066	3,645	0	0	0
St. Clair	Butler	249,364	0	62,543	13,314	0	0	0
Wayne	Butler	158,521	0	0	0	0	0	0
Augusta	Carroll	39,848	0	0	8,015	0	0	0
Brown	Carroll	58,891	33,111	9,110	0	0	0	0
Center	Carroll	29,393	0	0	6,683	0	0	0
East	Carroll	34,100	0	13,981	243	0	0	0
Fox	Carroll	18,325	0	699	4,846	0	0	0
Harrison	Carroll	57,058	0	21,391	10,634	0	66	0
Lee	Carroll	23,288	0	0	13,335	0	342	0
Loudon	Carroll	17,320	0	1,532	5,568	0	0	0
Monroe	Carroll	93,531	0	11,461	0	0	196	0
Orange	Carroll	21,389	0	0	140	0	0	0
Perry	Carroll	23,487	0	5,954	6,715	0	0	0
Rose	Carroll	13,617	0	0	7,409	0	0	0
Union	Carroll	28,665	0	432	5,538	0	0	0
Washington	Carroll	29,747	0	0	7,658	0	0	0
Adams	Champaign	32,512	0	9,372	4,398	0	0	0
Concord	Champaign	29,936	0	0	18,949	0	0	0
Goshen	Champaign	67,397	0	0	7,734	0	0	0
Harrison TWP Truste	Champaign	29,048	0	0	6,414	0	0	0
Jackson	Champaign	33,738	0	0	16,308	0	0	0
Johnson	Champaign	40,575	0	0	11,963	0	0	0
Mad River	Champaign	58,855	0	0	11,490	0	0	0
Rush	Champaign	41,993	104	0	4,938	0	0	0
Salem	Champaign	49,317	0	919	11,637	0	0	0
Union	Champaign	39,696	0	147,610	8,601	0	0	0
Urbana	Champaign	89,596	0	0	15,522	0	0	0
Wayne	Champaign	21,124	0	0	6,775	0	0	0
Bethel	Clark	150,452	2,300	1,117	11,176	0	21,431	0
German	Clark	130,674	18,540	0	12,780	0	0	0
Green	Clark	92,042	0	3,909	0	0	0	0
Harmony	Clark	105,574	0	783	0	0	0	0
Mad River	Clark	157,048	0	15,781	0	0	0	0
Madison	Clark	53,838	0	0	0	0	0	0
Moorefield	Clark	130,488	69,974	289,015	12,090	0	1,367	0
Pike	Clark	108,027	0	0	15,580	0	0	0
Pleasant	Clark	48,381	0	0	0	0	0	0
Springfield	Clark	517,681	0	47,127	0	0	0	0
Batavia	Clermont	272,492	65,003	5,698	32,071	0	0	0
Franklin	Clermont	77,939	10,300	20,978	13,095	0	0	0
Goshen	Clermont	347,278	63,718	35,205	904	0	0	0
Jackson	Clermont	98,806	0	11,675	6,946	0	0	0
Miami	Clermont	1,199,221	0	0	150,094	0	198,650	0
Monroe	Clermont	187,424	0	0	19,994	0	18,269	0
Ohio	Clermont	142,183	0	3,474	10,636	0	9,393	0
Pierce	Clermont	338,201	0	5,532	53,065	20,599	0	0
Stonelick	Clermont	219,940	0	0	24,853	0	0	0
Tate	Clermont	186,532	40,321	8,864	17,621	0	0	0
Union	Clermont	1,976,057	0	0	330,650	0	28,800	0
Washington	Clermont	168,133	107,306	12,601	50,023	0	27,548	0
Wayne	Clermont	159,119	0	4,007	4,968	0	0	0
Williamsburg	Clermont	152,512	55,711	41,637	0	0	0	0
Adams	Clinton	79,911	0	12,655	0	0	0	0
Chester	Clinton	57,140	0	0	1,299	0	0	0
Clark	Clinton	31,368	0	7,350	2,768	0	0	0
Green	Clinton	47,015	0	15,595	1,800	0	0	0

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Total Cash Disburse- ments	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$244	\$0	\$0	\$359,205	\$116,441	\$0	\$0	\$475,646
219,031	0	0	982,237	209,758	63,000	0	1,254,995
78,466	0	0	756,485	0	0	0	756,485
0	0	0	185,806	0	0	0	185,806
11,174	0	0	293,301	0	20,600	0	313,901
0	0	0	166,669	0	0	0	166,669
1,961	0	0	159,827	76,883	14,250	0	250,960
0	0	0	322,454	37,697	0	0	360,151
35,417	0	0	360,638	0	0	0	360,638
2,023	0	0	160,544	10,000	0	0	170,544
396	0	0	48,259	0	453	0	48,712
1,203	0	0	102,315	4,090	0	0	106,405
12,660	0	0	48,736	0	0	0	48,736
0	5,000	0	53,324	5,000	0	0	58,324
0	0	0	23,870	0	0	0	23,870
0	2,500	0	91,649	0	0	0	91,649
0	0	0	36,965	0	0	0	36,965
0	0	0	24,420	0	2,000	0	26,420
1,802	3,227	0	110,217	0	0	0	110,217
2,420	0	0	23,949	0	0	0	23,949
25,059	5,271	568	67,054	0	0	0	67,054
5,850	732	0	27,608	0	0	0	27,608
0	0	0	34,635	0	0	0	34,635
5,000	0	0	42,405	0	0	0	42,405
144	0	0	46,426	0	0	0	46,426
56,433	0	0	105,318	2,915	0	0	108,233
500	0	0	75,631	0	0	0	75,631
4,499	0	0	39,961	0	0	0	39,961
0	0	0	50,046	0	0	0	50,046
0	7,016	762	60,316	0	0	0	60,316
3,194	30,882	0	104,421	0	0	0	104,421
36,435	0	0	83,470	0	0	0	83,470
39,241	0	0	101,114	0	0	0	101,114
0	0	0	195,907	0	0	0	195,907
38,960	0	0	144,078	0	0	0	144,078
0	0	0	27,899	9,665	40,632	0	78,196
3,289	0	0	189,765	4,500	21,085	0	215,350
0	27,700	7,428	197,122	0	0	0	197,122
12,092	0	0	108,043	0	0	0	108,043
2,489	0	0	108,846	0	0	0	108,846
425,126	0	0	597,955	0	0	0	597,955
47,000	0	0	100,838	0	0	0	100,838
284,432	0	0	787,366	0	0	0	787,366
0	0	0	123,607	0	0	0	123,607
10,000	30,282	6,005	94,668	77,428	0	0	172,096
165,811	0	0	730,619	0	0	1,868	732,487
1,236	0	0	376,500	0	0	0	376,500
396	0	0	122,708	0	12,500	0	135,208
25,051	0	0	472,156	0	0	0	472,156
4,422	0	0	121,849	330,655	0	0	452,504
121,656	36,194	5,115	1,710,930	99,970	0	0	1,810,900
0	0	0	225,687	0	0	0	225,687
9,147	0	0	174,833	0	0	0	174,833
114,026	0	0	531,423	0	0	0	531,423
2,923	0	0	247,716	0	2,581	0	250,297
30,368	0	0	283,706	0	0	0	283,706
244,916	0	0	2,580,423	39,092	0	0	2,619,515
44,156	0	0	409,767	4,500	0	0	414,267
0	0	0	168,094	0	0	0	168,094
6,781	0	0	256,641	0	0	0	256,641
4,545	0	0	97,111	0	0	0	97,111
30,484	0	0	88,923	0	0	0	88,923
0	0	0	41,486	0	0	0	41,486
0	0	0	64,410	8,934	0	0	73,344

General Fund Expenditures
For the Year Ended December 31, 2002

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Jefferson	Clinton	\$37,127	\$0	\$0	\$9,171	\$0	\$22,096	\$0
Liberty	Clinton	69,950	0	8,057	0	0	0	0
Marion	Clinton	87,897	0	0	735	0	0	0
Richland	Clinton	88,585	0	862	1,293	0	13,317	0
Union	Clinton	68,427	0	49,770	5,740	0	0	0
Vernon	Clinton	48,066	0	0	2,619	0	0	0
Washington	Clinton	56,600	0	37,000	1,592	0	0	0
Wayne	Clinton	44,654	0	20,000	1,675	0	0	0
Wilson	Clinton	22,917	291	2,900	688	0	0	0
Butler	Columbiana	107,775	0	17,205	7,869	0	0	0
Center	Columbiana	44,338	0	46,951	6,196	0	0	0
Elkrun	Columbiana	72,911	0	0	496	6	110	0
Fairfield	Columbiana	74,977	29,011	44,918	3,600	0	0	0
Franklin	Columbiana	17,171	148	7,005	1,264	0	0	0
Hanover	Columbiana	101,644	0	0	6,367	0	2,837	0
Knox	Columbiana	86,300	0	45,336	16,160	0	0	0
Liverpool	Columbiana	149,068	42,938	5,857	0	0	0	0
Madison	Columbiana	107,475	0	0	6,040	0	0	0
Middleton	Columbiana	82,098	0	0	6,913	0	0	0
Perry	Columbiana	189,003	0	0	0	0	0	0
Salem	Columbiana	155,783	240	158,094	10,186	0	0	0
St. Clair	Columbiana	47,308	20,781	1,750	13,480	0	0	0
Unity	Columbiana	43,231	0	20,001	29,640	0	0	0
Washington	Columbiana	30,658	2,500	32,096	1,640	0	0	0
Wayne	Columbiana	28,561	0	6,904	1,683	0	0	0
West	Columbiana	93,923	0	28,350	6,852	0	0	0
Yellow Creek	Columbiana	37,502	0	0	4,613	0	0	0
Adams	Coshocton	32,631	2,500	1,365	1,405	0	0	0
Bedford	Coshocton	17,765	0	798	3,579	0	0	0
Bethlehem	Coshocton	58,886	0	4,821	2,100	0	0	0
Crawford	Coshocton	42,749	0	1,178	2,663	0	0	0
Franklin	Coshocton	142,069	2,518	8,454	33,918	0	0	0
Jackson	Coshocton	53,811	1,726	18,667	4,507	0	0	0
Jefferson	Coshocton	23,873	0	27,742	7,956	0	0	0
Keene	Coshocton	18,646	0	29,352	3,688	0	125	0
Lafayette	Coshocton	67,266	0	66,261	16,979	0	0	0
Linton	Coshocton	21,792	1,145	0	158	0	0	0
Millcreek	Coshocton	39,437	0	635	1,881	0	0	0
Monroe	Coshocton	22,938	0	2,992	3,655	0	0	0
New Castle	Coshocton	28,764	0	3,444	225	0	0	0
Perry	Coshocton	40,291	0	0	0	0	0	0
Pike	Coshocton	59,475	0	951	0	0	0	0
Tiverton	Coshocton	21,787	0	504	5,363	0	0	0
Tuscarawas	Coshocton	65,479	24,245	10,013	4,214	0	500	0
Virginia	Coshocton	14,316	0	864	4,593	0	0	0
Washington	Coshocton	27,936	5,300	1,298	1,977	0	0	0
White Eyes	Coshocton	56,542	0	2,572	8,255	0	0	0
Auburn	Crawford	36,632	1,900	92	16,384	0	0	0
Bucyrus	Crawford	42,243	0	36,026	3,553	0	0	0
Chatfield	Crawford	49,066	128	3,429	2,723	0	0	0
Cranberry	Crawford	54,402	0	8,965	5,672	0	0	0
Dallas	Crawford	23,790	0	0	2,066	0	0	0
Holmes	Crawford	34,944	0	12,255	5,150	0	0	0
Jackson	Crawford	32,141	26,953	0	10,436	0	0	0
Jefferson	Crawford	40,355	0	350	7,069	0	0	0
Liberty	Crawford	37,083	0	1,810	300	0	0	0
Lykens	Crawford	42,159	323	0	1,708	0	0	0
Polk	Crawford	119,683	0	0	955	0	0	0
Sandusky	Crawford	13,821	9,985	0	1,546	0	0	0
Texas	Crawford	16,584	4,550	385	4,893	0	0	0
Tod	Crawford	40,782	0	0	4,742	0	0	0
Vernon	Crawford	28,054	2,872	0	4,107	0	0	0
Whetstone	Crawford	64,011	0	1,173	1,250	0	0	0
Chagrin Falls	Cuhahoga	44,859	11,915	7,407	564	0	0	0

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Total Cash Disburse- ments	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$0	\$0	\$0	\$68,394	\$0	\$0	\$0	\$68,394
1,000	0	0	79,007	8,100	0	0	87,107
0	0	0	88,632	0	0	0	88,632
6,082	0	0	110,139	0	400	0	110,539
2,155	0	0	126,092	0	0	0	126,092
0	0	0	50,685	0	0	0	50,685
8,739	0	0	103,931	0	0	0	103,931
499	0	0	66,828	0	0	0	66,828
0	1,676	824	29,296	0	0	0	29,296
0	0	0	132,849	0	10,000	0	142,849
9,702	0	0	107,187	0	0	0	107,187
0	0	0	73,523	31,980	0	0	105,503
22,221	0	0	174,727	0	0	0	174,727
0	0	0	25,588	0	0	0	25,588
38,400	0	0	149,248	1,853	0	0	151,101
52,032	0	0	199,828	55,999	0	0	255,827
0	0	0	197,863	10,000	0	0	207,863
0	0	0	113,515	0	20,365	0	133,880
11,400	0	0	100,411	0	0	0	100,411
0	0	0	189,003	0	0	0	189,003
179,130	194,000	0	697,433	42,586	0	0	740,019
0	0	0	83,319	0	0	0	83,319
5,145	0	0	98,017	0	0	0	98,017
0	0	0	66,894	0	10,600	0	77,494
0	0	0	37,148	0	10,000	0	47,148
37,000	0	0	166,125	23,476	0	0	189,601
0	0	0	42,115	0	0	13,958	56,073
0	0	0	37,901	0	0	0	37,901
11,898	0	0	34,040	0	0	0	34,040
0	37,053	0	102,860	10,000	0	0	112,860
0	0	0	46,590	0	0	0	46,590
41,737	0	0	228,696	0	0	0	228,696
165	8,000	935	87,811	0	0	0	87,811
0	0	0	59,571	0	0	0	59,571
3,585	0	0	55,396	0	0	0	55,396
0	0	0	150,506	0	0	0	150,506
0	0	0	23,095	0	0	0	23,095
0	0	0	41,953	0	0	0	41,953
37,954	0	0	67,539	0	0	0	67,539
0	0	0	32,433	200	0	0	32,633
0	0	0	40,291	0	0	0	40,291
0	0	0	60,426	0	0	0	60,426
21,528	0	0	49,182	0	0	0	49,182
10,431	0	0	114,882	0	0	0	114,882
396	0	0	20,169	0	0	0	20,169
0	0	0	36,511	0	0	0	36,511
7,564	0	0	74,933	0	0	0	74,933
3,000	0	0	58,008	0	0	0	58,008
0	0	0	81,822	0	0	0	81,822
0	0	0	55,346	0	0	0	55,346
0	0	0	69,039	0	0	0	69,039
0	0	0	25,856	0	0	0	25,856
21,727	0	0	74,076	0	0	0	74,076
0	0	0	69,530	0	25,000	0	94,530
1,942	0	0	49,716	29,674	0	0	79,390
0	0	0	39,193	0	0	0	39,193
0	0	0	44,190	0	0	0	44,190
0	0	0	120,638	0	0	306	120,944
0	0	0	25,352	0	0	0	25,352
1,896	0	0	28,308	0	0	0	28,308
36,297	0	0	81,821	0	0	0	81,821
0	0	0	35,033	0	0	0	35,033
0	0	0	66,434	0	0	0	66,434
0	0	0	64,745	0	0	0	64,745

General Fund Expenditures
For the Year Ended December 31, 2002

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Olmsted	Cuyahoga	\$446,430	\$708,608	\$840,370	\$0	\$0	\$0	\$0
Adams	Darke	51,295	0	3,082	15,962	0	0	0
Allen	Darke	11,449	145	16,047	4,031	0	0	0
Browne	Darke	34,996	180	3,630	5,383	0	0	0
Butler	Darke	65,138	0	0	5,594	0	0	0
Franklin	Darke	40,663	0	13	11,383	0	0	0
Greenville	Darke	133,216	0	578,550	2,457	0	0	0
Harrison	Darke	41,938	0	0	3,696	0	0	0
Jackson	Darke	36,649	17,039	0	6,314	0	0	0
Mississinawa	Darke	37,809	6,100	1,931	2,870	0	0	0
Monroe	Darke	41,292	0	0	6,278	0	0	0
Neave	Darke	51,482	0	27,212	9,500	0	0	0
Patterson	Darke	60,125	0	0	5,491	0	0	0
Richland	Darke	52,798	0	13,294	4,618	0	0	0
Twin	Darke	50,111	0	0	26,621	0	0	0
Van Buren	Darke	55,003	323	0	14,128	0	0	0
Wabash	Darke	40,592	0	0	5,650	0	0	0
Washington	Darke	68,071	5,444	0	9,086	0	0	0
Wayne	Darke	59,803	0	22,255	14,137	0	0	0
York	Darke	31,394	0	4,000	6,755	0	0	5,109
Adams	Defiance	54,721	9,328	1,310	3,513	0	0	0
Defiance	Defiance	42,094	33,184	0	5,032	0	0	0
Delaware	Defiance	65,435	0	7,500	2,916	0	0	0
Farmer	Defiance	66,695	439	16,446	0	0	0	0
Hicksville	Defiance	55,605	8,566	0	20,000	0	0	0
Highland	Defiance	80,540	0	4,857	0	0	0	0
Mark	Defiance	38,761	2,465	0	0	0	0	0
Milford	Defiance	57,209	0	0	0	0	0	0
Noble	Defiance	76,169	2,355	1,228	0	0	0	0
Richland	Defiance	108,062	166,928	16,253	1,410	0	0	0
Tiffin	Defiance	61,294	0	0	8,865	0	1,325	0
Washington	Defiance	55,538	0	24,547	4,295	0	0	0
Berkshire	Delaware	96,625	0	0	17,554	0	0	0
Berlin	Delaware	109,462	0	7,746	22,974	0	0	0
Brown	Delaware	79,989	1,064	1,100	0	0	1,119	0
Concord	Delaware	303,088	18,512	15,715	0	0	65,585	0
Genoa	Delaware	633,537	0	0	20,165	0	103,689	0
Harlem	Delaware	143,887	1,505	0	9,374	0	11,083	0
Kingston	Delaware	160,512	0	97,703	4,427	0	0	0
Liberty	Delaware	1,591,381	0	0	2,780	0	153,997	0
Marlboro	Delaware	43,285	14,820	0	0	0	0	0
Orange	Delaware	671,082	3,654	89,575	30,158	0	0	0
Oxford	Delaware	40,818	365	17,182	9,493	0	7,529	0
Porter	Delaware	97,136	0	47,241	10,632	0	3,619	0
Radnor	Delaware	90,336	0	791	34,148	0	0	0
Thompson	Delaware	57,646	9,200	0	9,479	0	0	0
Trenton	Delaware	112,562	0	44,813	27,066	0	0	0
Troy	Delaware	94,331	0	1,586	4,923	0	0	0
Berlin	Erie	134,532	28,212	748	18,600	0	0	0
Florence	Erie	90,401	2,460	34,083	16,259	0	0	0
Groton	Erie	171,112	38,342	208	904	0	0	0
Huron	Erie	199,350	1,120	1,459	2,700	0	0	430
Margaretta	Erie	246,308	30,193	52,311	9,873	0	0	0
Milan	Erie	229,653	0	158,728	2,885	0	7,372	0
Oxford	Erie	100,996	8,382	322	600	0	3,149	0
Perkins	Erie	1,510,580	1,434,750	3,172	0	0	30,001	0
Vermilion	Erie	157,150	1,137	1,012	0	0	0	0
Amanda	Fairfield	68,615	53,794	0	12,230	0	0	0
Berne	Fairfield	167,271	0	0	20,630	0	0	0
Bloom	Fairfield	176,026	8,023	31,282	36,758	0	0	0
Clearcreek	Fairfield	51,100	0	0	9,332	0	0	927
Greenfield	Fairfield	225,265	0	0	2,019	0	0	3,125
Hocking	Fairfield	125,309	0	61,549	13,535	0	0	0
Liberty	Fairfield	149,564	0	28,540	29,073	0	0	0

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Total Cash Disburse- ments	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$0	\$0	\$0	\$1,995,408	\$0	\$6,820	\$0	\$2,002,228
2,665	0	0	73,004	0	0	0	73,004
0	0	0	31,672	0	0	0	31,672
0	0	0	44,189	948	0	0	45,137
1,750	0	0	72,482	0	0	0	72,482
798	0	0	52,857	0	0	0	52,857
17,340	0	0	731,563	0	0	0	731,563
0	0	0	45,634	0	0	0	45,634
0	0	0	60,002	0	0	0	60,002
0	0	0	48,710	0	0	0	48,710
0	0	0	47,570	0	0	0	47,570
0	0	0	88,194	0	0	0	88,194
0	0	0	65,616	0	0	0	65,616
0	0	0	70,710	0	0	0	70,710
67,410	0	0	144,142	0	0	0	144,142
1,000	0	0	70,454	0	0	0	70,454
403	0	0	46,645	0	0	0	46,645
1,554	0	0	84,155	0	0	0	84,155
32,832	0	0	129,027	0	0	0	129,027
0	0	0	47,258	0	0	0	47,258
0	0	0	68,872	0	0	0	68,872
0	0	0	80,310	0	0	0	80,310
1,000	0	0	76,851	287	0	0	77,138
0	0	0	83,580	0	0	12	83,592
304	0	0	84,475	22,728	0	0	107,203
0	0	0	85,397	0	0	0	85,397
35,193	0	0	76,419	0	0	0	76,419
0	0	0	57,209	0	0	0	57,209
3,200	0	0	82,952	0	0	0	82,952
170,194	0	0	462,847	0	0	0	462,847
5,615	0	0	77,099	4,423	0	0	81,522
30	0	0	84,410	0	0	0	84,410
5,301	0	0	119,480	12,000	0	0	131,480
98,288	0	0	238,470	0	0	0	238,470
726	0	0	83,998	43,599	0	0	127,597
0	0	0	402,900	0	0	87,379	490,279
1,459,875	0	0	2,217,266	102,195	0	0	2,319,461
17,576	0	0	183,425	0	0	0	183,425
0	0	0	262,642	0	0	0	262,642
65,875	0	0	1,814,033	0	0	0	1,814,033
0	0	0	58,105	108,326	0	0	166,431
10,668	0	0	805,137	0	0	0	805,137
56,600	0	0	131,987	0	0	0	131,987
0	9,833	557	169,018	0	0	0	169,018
23,195	0	0	148,470	0	0	0	148,470
3,000	0	0	79,325	0	0	0	79,325
55,296	0	0	239,737	70,000	0	0	309,737
0	0	0	100,840	0	0	0	100,840
59,687	0	0	241,779	0	0	158	241,937
90,695	0	0	233,898	0	0	0	233,898
38,704	0	0	249,270	0	0	0	249,270
694,686	0	0	899,744	0	0	8,520	908,264
9,199	0	0	347,884	0	0	0	347,884
12,238	0	0	410,876	0	0	0	410,876
3,356	0	0	116,805	0	650,000	0	766,805
0	0	0	2,978,503	0	0	0	2,978,503
3,043	0	0	162,342	0	0	0	162,342
0	0	0	134,639	0	0	0	134,639
0	56,984	2,538	247,423	0	0	0	247,423
3,495	0	0	255,584	0	0	0	255,584
15,862	0	0	77,221	0	0	0	77,221
24,630	0	0	255,040	0	0	0	255,040
0	0	0	200,393	0	0	0	200,393
36,500	0	0	243,677	0	0	0	243,677

General Fund Expenditures
For the Year Ended December 31, 2002

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Madison	Fairfield	\$33,214	\$0	\$31,894	\$5,703	\$0	\$0	\$11,575
Pleasant	Fairfield	94,003	0	0	29,757	0	0	0
Richland	Fairfield	39,717	0	2,549	7,035	0	0	0
Rush Creek	Fairfield	74,865	0	0	8,178	0	0	0
Violet	Fairfield	877,339	0	0	46,248	0	0	0
Walnut	Fairfield	189,886	0	4,409	227	0	5,897	0
Concord	Fayette	29,736	20,849	0	2,347	0	155	0
Green	Fayette	16,963	6,384	24,662	1,011	0	0	0
Jackson	Fayette	100,305	353	774	13,350	0	1,481	0
Jasper	Fayette	71,582	1,680	0	2,449	0	0	0
Madison	Fayette	47,261	0	1,474	2,182	0	0	0
Marion	Fayette	52,446	4,780	5,356	890	0	0	0
Paint	Fayette	32,080	8,000	0	2,377	0	0	0
Perry	Fayette	50,863	2,221	0	8,305	0	0	0
Union	Fayette	91,943	320	0	10,431	0	0	0
Blendon	Franklin	267,191	6,000	0	28,840	179,432	0	0
Brown	Franklin	178,722	0	149	0	0	0	0
Clinton	Franklin	307,139	143,855	20,891	4,945	0	0	3,401
Franklin	Franklin	670,612	160,326	132,929	46,445	0	0	0
Hamilton	Franklin	291,108	0	87,806	0	0	5,474	0
Jackson	Franklin	747,196	115,594	138,773	1,276	0	0	0
Jefferson	Franklin	476,551	0	28,377	0	0	34,367	0
Madison	Franklin	548,654	74	343,210	42,557	91,643	0	0
Mifflin	Franklin	387,930	30,752	0	83,745	4,064	0	0
Norwich	Franklin	814,564	24,717	14,382	169,472	0	0	0
Perry	Franklin	279,745	74	1,650	26,970	0	0	0
Plain	Franklin	485,667	7,647	0	15,029	6,648	0	0
Pleasant	Franklin	741,814	285,773	0	23,439	0	0	0
Prairie	Franklin	772,090	299,062	751,614	47,395	0	430	0
Sharon	Franklin	181,006	682	0	10,172	0	0	0
Truro	Franklin	185,721	0	8,774	7,901	0	0	0
Washington	Franklin	832,413	0	0	0	0	0	0
Amboy	Fulton	99,582	0	19,701	0	0	0	0
Chesterfield	Fulton	61,642	580	0	2,003	0	0	0
Clinton	Fulton	135,570	4,160	20,514	0	0	0	0
Dover	Fulton	70,080	1,660	965	3,579	0	0	0
Franklin	Fulton	65,909	0	0	0	0	0	0
Fulton	Fulton	86,140	25,895	908	400	0	0	0
German	Fulton	132,011	21,119	2,250	0	0	0	0
Gorham	Fulton	97,385	63,403	0	0	0	0	0
Pike	Fulton	59,039	0	21,039	3,818	0	0	0
Royalton	Fulton	91,523	0	0	24,577	0	0	0
Swancreek	Fulton	196,757	2,289	34,211	9,752	0	0	0
York	Fulton	119,028	107,561	8,620	7,299	0	0	0
Addison	Gallia	55,620	0	25,616	81	0	0	0
Cheshire	Gallia	57,474	6,390	0	9,200	0	0	0
Clay	Gallia	23,144	0	0	3,484	1,879	0	0
Gallipolis	Gallia	42,538	14,266	0	0	0	0	0
Green	Gallia	88,996	0	0	0	0	0	0
Greenfield	Gallia	42,444	1,725	0	0	0	0	0
Guyan	Gallia	58,951	0	0	7,099	0	0	0
Harrison	Gallia	21,064	0	0	830	0	0	0
Huntington	Gallia	27,084	0	0	0	0	0	0
Ohio	Gallia	29,538	0	0	0	0	0	0
Perry	Gallia	28,135	0	0	1,905	0	0	0
Raccoon	Gallia	47,959	0	5,197	2,659	0	0	0
Springfield	Gallia	57,431	0	167	4,772	0	0	0
Walnut	Gallia	30,266	0	0	0	0	0	132
Auburn	Geauga	254,584	2,000	110,597	21,237	0	0	0
Bainbridge	Geauga	1,046,090	208,592	341,643	11,611	0	526,158	0
Burton	Geauga	193,612	2,310	47,763	10,855	0	2,155	0
Chardon	Geauga	216,251	0	149,009	6,002	0	0	0
Claridon	Geauga	76,368	0	73,094	20,613	0	31,253	0
Hambden	Geauga	196,281	0	55,483	0	0	475	0

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Total Cash Disburse- ments	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$299	\$0	\$0	\$82,685	\$902,910	\$0	\$0	\$985,595
514	0	0	124,274	11,178	0	0	135,452
5,014	0	0	54,315	1,500	0	0	55,815
685	0	0	83,728	5,900	0	0	89,628
0	40,000	11,400	974,987	0	0	0	974,987
498	0	0	200,917	0	0	0	200,917
0	0	0	53,087	0	0	0	53,087
0	0	0	49,019	0	0	0	49,019
2,848	0	0	119,112	0	0	0	119,112
0	0	0	75,711	0	0	0	75,711
22	2,675	325	53,939	0	0	0	53,939
0	0	0	63,472	0	0	0	63,472
450	0	0	42,907	72	0	0	42,979
0	0	0	61,389	0	0	4,280	65,669
1,158	0	0	103,852	300,000	0	0	403,852
108,745	0	0	590,208	0	0	0	590,208
17,941	0	0	196,812	4,479	0	0	201,291
50,215	0	0	530,446	683,000	55,000	59	1,268,505
114,171	7,109	0	1,131,592	0	0	0	1,131,592
106,497	0	0	490,885	0	0	0	490,885
197,577	0	0	1,200,416	77,742	8,000	9,169	1,295,327
0	0	0	539,295	0	0	0	539,295
89,649	0	0	1,115,787	115,309	0	0	1,231,096
54,769	0	16,256	577,516	0	0	47,002	624,518
13,857	0	0	1,036,992	0	125,000	0	1,161,992
4,009	0	0	312,448	50,000	0	0	362,448
9,009	0	0	524,000	0	0	0	524,000
0	0	0	1,051,026	92,234	0	0	1,143,260
254,655	0	0	2,125,246	0	0	0	2,125,246
0	0	0	191,860	10,507	0	0	202,367
17,831	0	0	220,227	0	0	0	220,227
402,713	0	0	1,235,126	0	0	0	1,235,126
0	0	0	119,283	0	0	0	119,283
0	0	0	64,225	0	0	0	64,225
0	0	0	160,244	0	0	0	160,244
128,280	0	0	204,564	0	0	0	204,564
11,000	0	0	76,909	35,000	0	0	111,909
0	0	0	113,343	73,443	0	0	186,786
101,839	0	0	257,219	14,400	10,000	0	281,619
0	0	0	160,788	8,491	5,841	0	175,120
0	0	0	83,896	0	0	0	83,896
0	0	0	116,100	0	0	0	116,100
18,752	0	0	261,761	18,198	2,593	0	282,552
34,159	0	0	276,667	0	0	0	276,667
2,066	6,952	970	91,305	0	0	0	91,305
0	0	0	73,064	0	0	0	73,064
0	0	0	28,507	46,000	0	0	74,507
0	0	0	56,804	400	0	14,905	72,109
0	0	0	88,996	0	0	0	88,996
110	0	0	44,279	0	0	0	44,279
0	0	0	66,050	0	0	0	66,050
493	0	0	22,387	0	0	0	22,387
3,181	0	0	30,265	0	0	0	30,265
0	0	0	29,538	0	0	0	29,538
0	0	0	30,040	0	0	0	30,040
25,480	0	0	81,295	0	0	0	81,295
5,000	0	0	67,370	0	0	0	67,370
758	2,449	623	34,228	0	0	24,223	58,451
10,798	0	0	399,216	0	1,000	0	400,216
30,191	0	0	2,164,285	0	0	0	2,164,285
1,912	0	0	258,607	100,000	0	0	358,607
45,632	0	0	416,894	0	0	0	416,894
46,945	0	0	248,273	0	0	0	248,273
66,801	0	0	319,041	21,525	0	0	340,566

General Fund Expenditures
For the Year Ended December 31, 2002

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Huntsburg	Geauga	\$125,261	\$240	\$56,478	\$5,826	\$0	\$13,010	\$0
Middlefield	Geauga	266,212	0	10,229	58,727	0	0	89,101
Montville	Geauga	81,852	2,000	8,345	0	0	345	0
Munson	Geauga	267,462	14,399	219,231	2,743	0	20,013	0
Newbury	Geauga	281,123	114,590	22,275	18,579	0	20,000	0
Parkman	Geauga	153,112	0	42,831	0	0	0	0
Russell	Geauga	504,066	2,015	5,250	6,048	0	0	0
Thompson	Geauga	95,737	8,527	5,480	3,892	0	5,848	0
Troy	Geauga	105,764	0	132,517	13,534	0	28,778	0
Bath	Greene	159,868	0	153,173	151,735	3,500	24,425	0
Beavercreek	Greene	816,178	0	0	0	0	107,036	0
Caesarscreek	Greene	53,916	0	1,413	5,569	0	0	0
Cedarville	Greene	108,725	0	27,262	26,895	0	0	0
Jefferson	Greene	84,125	0	0	2,317	0	0	0
Miami	Greene	101,678	877	30,533	10,969	0	0	0
New Jasper	Greene	86,482	0	0	9,958	0	0	1,662
Ross	Greene	64,264	0	0	2,414	0	0	0
Silvercreek	Greene	98,070	0	0	3,054	0	0	0
Spring Valley	Greene	124,681	0	44,230	6,464	0	9,670	0
Sugarcreek	Greene	340,960	5,000	0	0	0	0	0
Xenia	Greene	235,718	0	0	13,051	0	0	0
Adams	Guernsey	50,312	0	0	2,753	0	0	0
Cambridge	Guernsey	137,907	724	1,769	1,743	0	0	0
Center	Guernsey	26,047	0	2,844	2,612	0	0	0
Jackson Board/Truste	Guernsey	133,229	0	12,354	0	0	6,500	0
Jefferson	Guernsey	88,690	4,750	40,607	590	0	0	0
Knox	Guernsey	17,135	0	0	107	0	0	0
Liberty	Guernsey	22,777	0	636	167	0	0	0
Londonderry	Guernsey	23,909	660	0	0	0	0	0
Madison	Guernsey	26,477	0	1,600	2,268	0	0	0
Millwood	Guernsey	29,560	0	848	0	0	0	0
Monroe	Guernsey	27,131	0	867	2,201	0	0	0
Oxford	Guernsey	20,562	0	550	0	0	0	0
Richland	Guernsey	47,085	0	0	346	0	0	0
Spencer	Guernsey	18,746	0	0	0	0	0	0
Washington	Guernsey	19,645	0	733	65	0	0	0
Westland	Guernsey	59,343	0	794	374	0	0	0
Wheeling	Guernsey	33,738	0	0	128	0	0	0
Wills	Guernsey	34,763	2,000	498	3,847	0	0	0
Anderson	Hamilton	1,545,650	1,119	59,811	83,721	0	1,713	0
Colerain	Hamilton	1,057,234	0	546,119	62,752	0	820,932	0
Columbia	Hamilton	437,544	0	0	10,854	0	0	0
Crosby	Hamilton	151,420	0	7,011	9,493	22,618	4,326	0
Delhi	Hamilton	983,331	312,092	20,593	24,496	0	0	0
Green	Hamilton	1,911,539	861,965	610,689	57,486	0	378,660	15
Harrison	Hamilton	302,157	222,992	10,926	9,530	0	4,000	0
Miami	Hamilton	397,557	236,576	273,411	29,643	0	118,324	0
Springfield	Hamilton	1,543,630	69,399	609,811	16,141	0	358,693	0
Sycamore	Hamilton	2,121,991	35,191	857,623	32,877	0	169,308	0
Symmes	Hamilton	937,145	0	9,179	79,092	0	0	0
Whitewater	Hamilton	517,213	0	13,472	0	0	0	0
Allen	Hancock	117,235	62,665	0	31,326	0	0	0
Amanda	Hancock	45,528	0	942	13,363	0	0	0
Biglick	Hancock	57,548	0	5,370	13,500	0	0	0
Blanchard	Hancock	49,867	13	0	17,827	0	0	0
Cass	Hancock	46,233	6,189	13,500	1,030	0	0	0
Delaware	Hancock	51,902	25,743	3,360	6,963	0	0	0
Eagle	Hancock	46,159	16,362	516	11,524	0	0	0
Jackson	Hancock	46,209	16,088	2,226	11,761	0	0	1,331
Liberty	Hancock	102,728	33,916	2,028	37,008	0	0	0
Madison	Hancock	58,317	8,606	4,118	18,749	0	0	0
Marion	Hancock	89,051	45,437	0	17,016	0	0	0
Orange	Hancock	74,444	23,798	516	9,258	0	0	0
Pleasant	Hancock	71,160	19,602	0	9,760	0	0	0

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Total Cash Disburse- ments	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$21,144	\$0	\$0	\$221,959	\$9,000	\$0	\$0	\$230,959
87,656	0	0	511,925	0	0	0	511,925
159,447	0	0	251,989	100,000	0	0	351,989
110,117	0	0	633,965	0	0	0	633,965
27,320	0	0	483,887	0	0	0	483,887
0	0	0	195,943	0	0	0	195,943
57,373	0	0	574,752	4,000	0	0	578,752
13,274	0	0	132,758	0	0	0	132,758
6,531	0	0	287,124	15,000	0	0	302,124
62,231	0	0	554,932	3,357,980	0	0	3,912,912
0	0	0	923,214	0	0	0	923,214
5,342	0	0	66,240	0	0	0	66,240
2,115	0	0	164,997	251	0	0	165,248
3,975	0	0	90,417	39,286	0	0	129,703
0	0	0	144,057	0	0	0	144,057
492	0	0	98,594	28,200	0	0	126,794
550	0	0	67,228	0	0	0	67,228
14,710	0	0	115,834	0	0	0	115,834
34,255	0	0	219,300	72,845	315,000	0	607,145
632,424	0	0	978,384	173,000	0	0	1,151,384
0	0	0	248,769	0	0	0	248,769
0	0	0	53,065	0	0	0	53,065
425	0	0	142,568	48,900	0	0	191,468
0	0	0	31,503	4,000	0	0	35,503
30	0	0	152,113	0	0	0	152,113
0	0	0	134,637	0	0	0	134,637
606	0	0	17,848	0	0	0	17,848
0	0	0	23,580	0	0	0	23,580
0	0	0	24,569	0	0	0	24,569
0	0	0	30,345	0	0	0	30,345
0	0	0	30,408	0	0	0	30,408
0	0	0	30,199	0	0	0	30,199
0	0	0	21,112	0	0	0	21,112
0	0	0	47,431	0	0	45	47,476
3,102	0	0	21,848	0	0	0	21,848
2,075	0	0	22,518	0	0	0	22,518
58,239	0	0	118,750	0	0	0	118,750
0	0	0	33,866	0	0	0	33,866
0	0	0	41,108	699,366	0	0	740,474
7,557	0	0	1,699,571	910,700	0	0	2,610,271
2,087,303	0	0	4,574,340	0	0	0	4,574,340
8,611	0	0	457,009	0	0	0	457,009
19,052	44,444	13,575	271,939	925,684	0	0	1,197,623
683,322	0	0	2,023,834	0	0	0	2,023,834
66,881	0	0	3,887,235	0	0	0	3,887,235
16,581	28,000	9,358	603,544	30,000	0	0	633,544
36,235	0	0	1,091,746	0	0	0	1,091,746
557,967	1,430,083	259,785	4,845,509	0	0	0	4,845,509
1,090,239	0	0	4,307,229	0	15,000	0	4,322,229
710,481	0	0	1,735,897	0	0	0	1,735,897
41,443	0	0	572,128	0	10,000	0	582,128
0	0	0	211,226	0	0	0	211,226
774	0	0	60,607	0	0	0	60,607
157,413	14,859	4,047	252,737	0	0	0	252,737
1,000	0	0	68,707	0	0	0	68,707
0	0	0	66,952	0	0	0	66,952
32,079	0	0	120,047	0	0	0	120,047
1,050	0	0	75,611	0	0	0	75,611
1,514	0	0	79,129	0	0	0	79,129
59,257	0	0	234,937	0	0	0	234,937
1,244	0	0	91,034	0	0	0	91,034
639	0	0	152,143	0	0	0	152,143
3,816	0	0	111,832	0	11,229	0	123,061
33,630	0	0	134,152	0	0	0	134,152

General Fund Expenditures
For the Year Ended December 31, 2002

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Portage	Hancock	\$47,934	\$7,866	\$0	\$26,929	\$0	\$0	\$0
Union	Hancock	71,801	14,296	0	16,731	0	0	0
Van Buren	Hancock	44,275	8,700	1,487	6,837	0	0	0
Washington	Hancock	55,000	30,835	2,175	16,951	0	0	0
Blanchard	Hardin	57,130	4,230	0	0	0	0	0
Buck	Hardin	63,089	0	0	27,282	0	0	0
Cessna	Hardin	40,783	538	0	8,687	0	0	0
Dudley	Hardin	34,634	0	3,425	11,804	0	0	0
Goshen	Hardin	31,922	5,950	0	6,710	0	0	0
Hale	Hardin	34,492	0	0	7,866	0	0	1,000
Jackson	Hardin	40,205	23,759	0	0	0	0	0
Liberty	Hardin	62,363	0	0	49	0	0	0
Lynn	Hardin	19,403	11,068	0	7,321	0	0	0
Marion	Hardin	33,235	7,380	0	0	0	0	0
Mcdonald	Hardin	55,725	0	0	6,434	0	1,250	0
Pleasant	Hardin	61,743	524	4,719	18,787	0	0	0
Roundhead	Hardin	30,217	1,157	2,006	10,090	0	606	0
Taylor Creek	Hardin	48,833	3,775	0	6,637	0	0	0
Washington	Hardin	37,696	23,123	1,420	0	0	477	0
Archer	Harrison	19,367	447	0	2,895	0	0	0
Athens	Harrison	28,086	0	0	768	0	0	0
Cadiz	Harrison	30,734	0	0	3,873	0	0	0
Franklin	Harrison	25,925	0	0	0	0	0	0
Freeport	Harrison	22,560	0	824	401	0	0	0
German	Harrison	26,082	0	4,401	637	0	0	0
Green	Harrison	36,741	0	0	1,188	0	0	0
Monroe	Harrison	24,945	0	0	1,290	0	0	0
Moorefield	Harrison	22,339	0	0	484	0	0	0
North	Harrison	32,488	0	1,872	1,060	0	0	0
Nottingham	Harrison	23,413	0	0	403	0	0	0
Rumley	Harrison	34,149	0	0	0	0	0	0
Shortcreek	Harrison	31,575	30	2,916	2,018	0	0	0
Stock	Harrison	30,833	0	0	0	0	0	0
Washington	Harrison	18,966	0	1,555	1,502	0	0	0
Bartlow	Henry	51,815	16,596	0	5,000	0	0	0
Damascus	Henry	76,612	8,565	192	0	0	0	0
Flatrock	Henry	27,770	6,388	77	2,340	0	0	0
Freedom	Henry	50,731	5,138	0	0	0	0	0
Harrison	Henry	86,643	13,559	59,000	2,676	0	0	0
Liberty	Henry	91,413	0	5,000	0	0	19,926	0
Marion	Henry	84,556	7,638	0	4,659	0	0	0
Monroe	Henry	88,353	175	0	0	0	0	0
Napoleon	Henry	63,737	28,231	43,917	837	0	0	0
Pleasant	Henry	64,443	0	0	1,018	0	0	0
Richfield	Henry	37,506	4,327	792	1,011	0	0	0
Ridgeville	Henry	59,827	0	3,742	989	0	0	0
Washington	Henry	39,488	0	31,311	0	0	0	59
Brushcreek	Highland	43,248	1,993	10,738	2,301	0	0	0
Clay	Highland	46,166	0	289	0	0	0	0
Dodson	Highland	27,864	0	0	1,050	0	0	0
Fairfield	Highland	60,707	0	4,909	15,482	0	0	0
Hamer	Highland	23,412	0	0	2,038	0	0	0
Jackson	Highland	36,006	0	0	1,945	0	0	0
Liberty	Highland	161,176	0	52,955	10,210	0	0	0
Madison	Highland	63,650	0	0	9,767	0	0	0
Marshall	Highland	25,617	202	0	0	0	0	0
New Market	Highland	51,774	0	0	3,880	0	0	0
Paint	Highland	61,535	200	0	21,540	0	0	0
Penn	Highland	30,451	211	0	6,952	0	0	0
Salem	Highland	18,645	0	0	6,219	0	0	0
Union	Highland	38,781	0	0	1,907	0	0	0
Washington	Highland	30,991	0	27,158	2,191	0	0	0
Whiteoak	Highland	23,261	0	0	5,208	0	0	0
Benton	Hocking	60,381	1,691	34,569	3,190	0	0	0

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Total Cash Disburse- ments	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$7,319	\$0	\$0	\$90,048	\$900	\$0	\$0	\$90,948
10,377	0	0	113,205	25,000	0	0	138,205
1,035	0	0	62,334	13	0	0	62,347
53,546	0	0	158,507	1,247	0	0	159,754
0	0	0	61,360	0	0	0	61,360
0	0	0	90,371	0	0	871	91,242
2,600	0	0	52,608	0	0	0	52,608
1,275	0	0	51,138	0	0	0	51,138
0	0	0	44,582	5,000	0	1,657	51,239
768	0	0	44,126	0	0	3,105	47,231
0	0	0	63,964	58,000	0	0	121,964
2,000	0	0	64,412	0	0	0	64,412
0	0	0	37,792	0	0	0	37,792
0	0	0	40,615	0	0	0	40,615
6,614	0	0	70,023	0	0	0	70,023
0	0	0	85,773	0	0	0	85,773
0	0	0	44,076	0	0	0	44,076
4,284	3,270	0	66,799	0	0	0	66,799
18,787	0	0	81,503	0	0	0	81,503
0	0	0	22,709	0	0	0	22,709
0	0	0	28,854	500	0	0	29,354
5,000	0	0	39,607	0	0	0	39,607
0	0	0	25,925	0	0	0	25,925
0	0	0	23,785	8,000	0	0	31,785
9,750	0	0	40,870	4,400	0	0	45,270
0	0	0	37,929	0	0	0	37,929
1,550	0	0	27,785	500	0	0	28,285
555	0	0	23,378	0	0	0	23,378
0	3,033	915	39,368	0	0	0	39,368
120	0	0	23,936	0	0	0	23,936
0	0	0	34,149	0	0	0	34,149
340	0	0	36,879	4,000	0	0	40,879
13,048	0	0	43,881	0	0	0	43,881
0	0	0	22,023	0	0	0	22,023
2,635	0	0	76,046	0	0	0	76,046
4,283	0	0	89,652	6,720	4,650	0	101,022
0	0	0	36,575	0	0	0	36,575
0	0	0	55,869	0	0	0	55,869
13,714	0	0	175,592	5,500	0	0	181,092
0	0	0	116,339	0	0	0	116,339
550	0	0	97,403	0	0	0	97,403
11,845	0	0	100,373	0	0	0	100,373
0	0	0	136,722	1,500	0	0	138,222
1,656	0	0	67,117	0	0	0	67,117
869	0	0	44,505	0	0	0	44,505
0	0	0	64,558	0	0	0	64,558
0	0	0	70,858	0	0	0	70,858
0	18,965	3,769	81,014	0	0	0	81,014
0	0	0	46,455	0	0	0	46,455
0	0	0	28,914	0	0	0	28,914
0	0	0	81,098	0	0	0	81,098
55	0	0	25,505	0	0	0	25,505
0	0	0	37,951	32,500	7,500	0	77,951
0	0	0	224,341	0	0	0	224,341
0	0	0	73,417	0	0	0	73,417
0	0	0	25,819	0	0	0	25,819
0	0	0	55,654	0	0	0	55,654
4	3,656	1,162	88,097	0	0	0	88,097
0	0	0	37,614	0	0	0	37,614
8,828	0	0	33,692	0	0	0	33,692
0	0	0	40,688	0	0	0	40,688
0	0	0	60,340	0	0	0	60,340
0	0	0	28,469	0	0	0	28,469
34,865	11,395	1,434	147,525	74,000	0	0	221,525

General Fund Expenditures
For the Year Ended December 31, 2002

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Falls	Hocking	\$152,236	\$0	\$0	\$2,505	\$0	\$0	\$0
Good Hope	Hocking	79,883	0	1,483	0	0	0	0
Green	Hocking	46,319	0	0	6,155	0	0	0
Laurel	Hocking	63,404	240	613	1,800	0	0	0
Marion	Hocking	74,721	0	8,617	2,535	0	0	0
Perry	Hocking	63,843	0	29,701	2,920	0	0	0
Salt Creek	Hocking	38,201	0	8,528	1,000	0	0	0
Starr	Hocking	43,321	0	2,482	125	0	0	0
Ward	Hocking	30,037	0	0	207	0	0	0
Washington	Hocking	50,172	0	9,280	2,541	0	0	0
Berlin	Holmes	116,348	0	117,096	31,563	0	6,810	10,000
Clark	Holmes	95,159	0	0	0	0	0	0
Hardy	Holmes	75,436	0	150,284	16,136	0	0	0
Killbuck	Holmes	32,878	0	0	7,067	0	0	0
Knox	Holmes	57,286	0	0	4,816	0	0	0
Mechanic	Holmes	53,784	0	36,124	809	0	0	0
Monroe	Holmes	35,185	0	0	5,837	0	0	0
Paint	Holmes	72,715	50	58,345	17,177	0	2,632	0
Prairie	Holmes	37,228	0	0	14,837	0	0	0
Richland	Holmes	27,799	0	216	8,541	0	0	0
Ripley	Holmes	43,502	0	1,202	10,468	0	0	0
Salt Creek	Holmes	76,266	0	4,569	32,938	0	0	0
Walnut Creek	Holmes	81,117	0	138,463	18,461	0	0	0
Washington	Holmes	64,168	0	2,759	1,255	0	0	110
Bronson	Huron	27,664	19,050	11,767	8,745	0	0	0
Clarksfield	Huron	39,356	27,820	8,629	3,771	0	0	0
Fairfield	Huron	44,048	23,185	20	8,957	0	0	0
Fitchville	Huron	59,667	8,030	6,943	2,200	0	0	0
Greenfield	Huron	45,960	41,840	5,229	5,215	0	0	0
Greenwich	Huron	34,009	0	0	239	0	0	0
Hartland	Huron	53,675	0	9,395	5,390	0	0	0
Lyme	Huron	66,266	14,300	13,820	10,717	0	0	0
New Haven	Huron	67,445	715	5,679	1,907	0	0	0
New London	Huron	43,947	8,485	11,707	3,060	0	0	0
Norwalk	Huron	35,670	7,470	41,301	0	0	0	0
Norwich	Huron	58,649	6,000	0	3,099	0	0	0
Peru	Huron	51,192	0	0	2,590	0	0	0
Richmond	Huron	33,134	47,327	5,112	6,274	0	0	0
Ridgefield	Huron	53,862	0	2,050	1,573	0	0	0
Ripley	Huron	49,120	0	0	1,068	0	0	0
Sherman	Huron	36,796	0	0	1,341	0	0	0
Townsend	Huron	78,019	0	9,085	10,411	0	0	0
Wakeman	Huron	50,951	1,174	10,515	10,492	0	0	0
Bloomfield	Jackson	54,421	0	0	5,496	0	0	0
Coal	Jackson	55,647	4,319	0	2,196	0	0	0
Franklin	Jackson	65,804	1,450	47,000	6,622	0	0	0
Hamilton	Jackson	10,506	13,018	390	404	0	0	564
Jackson	Jackson	55,840	11,758	359	3,844	0	0	0
Jefferson	Jackson	0	0	63,562	0	0	0	0
Liberty	Jackson	53,791	0	9,726	7,360	0	0	0
Lick	Jackson	59,586	160	0	5,417	0	0	0
Madison	Jackson	54,380	0	0	4,929	0	0	0
Milton	Jackson	92,615	14,000	0	1,077	0	0	0
Scioto	Jackson	70,156	0	0	186	0	0	0
Washington	Jackson	47,130	2,720	1,299	3,714	0	0	0
Brush Creek	Jefferson	35,082	0	737	1,101	0	0	0
Cross Creek	Jefferson	119,024	0	2,000	3,946	0	0	0
Island Creek	Jefferson	118,341	0	70	9,179	0	0	0
Knox	Jefferson	62,286	0	0	8,332	0	0	0
Mt. Pleasant	Jefferson	61,442	550	2,319	2,739	0	0	0
Ross	Jefferson	30,182	20	1,058	4,492	0	0	0
Salem	Jefferson	61,041	0	664	5,018	0	0	0
Saline	Jefferson	270,645	108,700	33,346	0	0	0	0

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Total Cash Disburse- ments	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$0	\$0	\$0	\$154,741	\$0	\$0	\$0	\$154,741
0	0	0	81,366	0	0	0	81,366
0	0	0	52,474	4,000	0	0	56,474
33,175	0	0	99,232	0	0	0	99,232
400	0	0	86,273	0	0	0	86,273
20,000	0	0	116,464	0	0	0	116,464
0	1,600	96	49,425	0	0	0	49,425
7,485	0	0	53,413	0	0	0	53,413
6,000	0	0	36,244	0	0	0	36,244
3,436	0	0	65,429	0	0	0	65,429
40,054	0	0	321,871	0	0	0	321,871
14,368	0	0	109,527	0	0	0	109,527
91,308	8,647	456	342,267	0	0	0	342,267
0	0	0	39,945	0	0	0	39,945
0	0	0	62,102	0	0	0	62,102
0	0	0	90,717	0	0	0	90,717
0	0	0	41,022	0	0	0	41,022
0	40,827	188	191,934	0	0	0	191,934
0	0	0	52,065	0	0	0	52,065
0	4,322	678	41,556	10,000	0	0	51,556
110	0	0	55,282	0	0	0	55,282
0	0	0	113,773	75,000	0	0	188,773
684	0	0	238,725	0	0	0	238,725
0	0	0	68,292	0	0	1,449	69,741
15,441	0	0	82,667	0	0	1,299	83,966
1,647	0	0	81,223	0	0	0	81,223
1,000	0	0	77,210	0	0	0	77,210
0	0	0	76,840	0	0	0	76,840
8,044	0	0	106,288	0	0	0	106,288
500	0	0	34,748	0	0	0	34,748
0	0	0	68,460	0	0	0	68,460
18,983	0	0	124,086	10,000	0	0	134,086
0	0	0	75,746	0	0	0	75,746
33,739	0	0	100,938	0	0	0	100,938
0	0	0	84,441	0	0	0	84,441
5,650	0	0	73,398	0	0	0	73,398
0	0	0	53,782	0	0	0	53,782
5,775	0	0	97,622	0	0	0	97,622
0	4,972	0	62,457	0	0	0	62,457
6,587	0	0	56,775	0	0	0	56,775
0	0	0	38,137	0	0	0	38,137
184	0	0	97,699	0	0	0	97,699
1,600	0	0	74,732	0	0	0	74,732
0	0	0	59,917	0	0	0	59,917
0	0	0	62,162	0	0	0	62,162
49,585	0	0	170,461	0	0	0	170,461
0	0	0	24,882	0	0	0	24,882
0	0	0	71,801	0	0	0	71,801
0	0	0	63,562	0	8,000	0	71,562
0	0	0	70,877	0	0	0	70,877
100	0	0	65,263	0	0	0	65,263
0	0	0	59,309	0	0	0	59,309
0	0	0	107,692	0	0	0	107,692
0	0	0	70,342	0	0	0	70,342
0	0	0	54,863	0	0	0	54,863
0	5,351	917	43,188	0	0	0	43,188
0	0	0	124,970	23,199	2,000	0	150,169
11,375	0	0	138,965	0	0	0	138,965
0	0	0	70,617	0	0	0	70,617
2,000	0	0	69,050	125	0	0	69,175
0	0	0	35,752	23	0	0	35,775
0	0	0	66,723	0	0	3,000	69,723
7,432	0	0	420,123	0	2,877	0	423,000

General Fund Expenditures
For the Year Ended December 31, 2002

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Smithfield	Jefferson	\$62,445	\$0	\$6,770	\$3,788	\$0	\$1,745	\$0
Springfield	Jefferson	44,889	398	3,740	15,480	0	5,288	0
Steubenville	Jefferson	31,685	0	6,426	1,615	0	0	0
Warren	Jefferson	72,571	6,678	0	37,236	0	2,690	0
Wayne	Jefferson	52,475	7,832	69,578	7,725	0	0	0
Wells	Jefferson	215,591	0	33,363	37,669	0	32,942	0
Berlin	Knox	57,782	0	0	707	0	0	0
Brown	Knox	55,854	0	565	2,350	0	0	0
Butler	Knox	35,742	397	0	10,358	0	0	0
Clay	Knox	34,467	0	1,647	2,641	0	0	0
Clinton	Knox	158,909	0	8,885	0	0	0	0
College	Knox	75,725	39,562	0	5,683	0	0	0
Harrison	Knox	31,585	0	4,254	2,001	0	0	0
Hilliar	Knox	75,377	0	0	893	0	3,446	0
Howard	Knox	132,014	0	0	3,703	0	0	0
Jackson	Knox	36,312	0	1,699	0	0	0	0
Jefferson	Knox	27,031	0	1,600	1,303	0	0	0
Liberty	Knox	36,705	0	13,262	1,793	0	0	0
Middlebury	Knox	34,670	0	11,004	1,500	0	0	0
Milford	Knox	41,132	0	0	2,877	0	0	0
Miller	Knox	39,760	0	1,727	5,521	0	701	0
Monroe	Knox	106,350	0	16,500	0	0	0	0
Morgan	Knox	22,046	0	0	1,031	0	0	0
Morris	Knox	78,142	100	846	11,956	0	25	0
Pike	Knox	45,176	0	23,312	0	0	0	0
Pleasant	Knox	86,640	50	82	1,070	0	0	0
Union	Knox	63,466	0	7,517	3,263	0	11,000	0
Wayne	Knox	55,056	0	777	470	0	0	0
Concord	Lake	777,066	40	170,857	0	0	142,322	0
Leroy	Lake	188,659	0	0	35,510	28,067	7,773	0
Madison	Lake	657,257	463,742	19,091	30,941	0	223,094	0
Painesville	Lake	781,352	0	101,623	95,257	0	0	0
Perry	Lake	616,773	0	0	139,851	44,289	12,686	0
Aid	Lawrence	25,206	0	0	0	0	0	0
Elizabeth	Lawrence	33,756	0	0	0	0	0	0
Fayette	Lawrence	91,611	0	5,712	0	0	7,142	0
Hamilton	Lawrence	33,384	0	0	0	0	0	0
Lawrence	Lawrence	57,161	0	0	250	0	0	0
Mason	Lawrence	17,261	2,000	0	0	0	0	0
Perry	Lawrence	76,019	0	0	0	0	0	0
Rome	Lawrence	89,324	0	19,901	4,299	0	0	0
Symmes	Lawrence	19,395	1,000	0	2,543	0	0	0
Union	Lawrence	82,427	654	0	0	0	0	0
Upper	Lawrence	26,811	6,124	6,992	0	0	0	0
Washington	Lawrence	22,597	0	0	0	0	0	0
Windsor	Lawrence	36,329	0	0	1,600	0	0	0
Bennington	Licking	78,250	0	1,507	3,998	0	0	0
Bowling Green	Licking	67,448	0	3,000	3,822	0	0	0
Burlington	Licking	75,871	0	9,902	3,199	0	0	0
Eden	Licking	72,605	0	26,858	8,514	0	0	0
Etna	Licking	146,868	0	9,956	19,688	0	3,032	0
Fallsbury	Licking	48,239	0	7,159	5,722	0	0	0
Franklin	Licking	72,928	0	51,860	5,179	0	0	0
Granville	Licking	121,155	0	300	154,633	0	904	0
Hanover	Licking	85,527	0	20,035	11,044	0	0	0
Harrison	Licking	201,892	907	896	19,020	0	0	0
Hartford	Licking	61,745	0	3,000	2,500	0	0	0
Hopewell	Licking	62,023	0	0	8,403	0	0	0
Jersey	Licking	154,733	4,426	2,010	4,426	0	0	0
Liberty	Licking	94,768	0	55,846	11,303	0	0	0
Licking	Licking	149,473	21	0	13,149	0	0	0
Madison	Licking	190,645	0	74,557	742	0	0	0
Mary Ann	Licking	59,140	0	28,704	7,193	0	0	0
McKean	Licking	67,338	0	8,146	0	0	0	0

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Total Cash Disburse- ments	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$0	\$0	\$0	\$74,748	\$0	\$0	\$0	\$74,748
0	0	0	69,795	0	0	0	69,795
0	0	0	39,726	0	0	0	39,726
0	0	0	119,175	0	0	0	119,175
0	0	0	137,610	0	0	0	137,610
67,461	0	0	387,026	0	0	0	387,026
0	0	0	58,489	0	0	0	58,489
44,790	0	0	103,559	0	0	0	103,559
2,260	0	0	48,757	0	0	0	48,757
40,530	0	0	79,285	0	0	0	79,285
20,961	0	0	188,755	0	0	0	188,755
0	0	0	120,970	0	0	0	120,970
0	0	0	37,840	0	0	0	37,840
135,716	0	0	215,432	0	0	0	215,432
2,162	0	0	137,879	0	0	0	137,879
15,000	13,250	895	67,156	0	0	0	67,156
0	0	0	29,934	0	0	0	29,934
7,502	0	0	59,262	0	0	0	59,262
0	0	0	47,174	30,000	0	0	77,174
0	0	0	44,009	0	0	0	44,009
0	0	0	47,709	0	0	0	47,709
26	0	0	122,876	5,855	0	0	128,731
0	0	0	23,077	0	0	0	23,077
0	0	0	91,069	0	0	0	91,069
0	0	0	68,488	0	0	0	68,488
74,738	55,000	9,683	227,263	0	7,218	3,000	237,481
0	0	0	85,246	0	0	0	85,246
4,345	0	0	60,648	164,458	0	0	225,106
0	0	0	1,090,285	54,416	0	0	1,144,701
12,508	0	0	272,517	0	0	0	272,517
0	0	0	1,394,125	0	0	0	1,394,125
0	0	0	978,232	1,372,589	1,462,554	0	3,813,375
0	6,200	0	819,799	0	0	0	819,799
0	0	0	25,206	0	0	0	25,206
0	0	0	33,756	0	0	0	33,756
42,571	0	0	147,036	0	0	0	147,036
0	0	0	33,384	0	0	0	33,384
0	0	0	57,411	0	0	0	57,411
0	0	0	19,261	0	0	0	19,261
0	0	0	76,019	0	0	4,578	80,597
0	0	0	113,524	0	0	0	113,524
0	0	0	22,938	0	0	0	22,938
32,768	0	0	115,849	0	15,939	0	131,788
4,649	0	0	44,576	0	0	0	44,576
0	0	0	22,597	0	0	0	22,597
0	0	0	37,929	0	0	0	37,929
0	12,853	2,033	98,641	0	0	0	98,641
16,777	0	0	91,047	0	0	5,000	96,047
0	0	0	88,972	0	0	0	88,972
0	0	0	107,977	0	0	0	107,977
5,134	0	0	184,678	0	0	0	184,678
0	0	0	61,120	7,613	0	0	68,733
0	0	0	129,967	0	0	0	129,967
13,927	0	0	290,919	275	0	0	291,194
700	0	0	117,306	0	0	0	117,306
0	0	0	222,715	21,893	0	0	244,608
10,658	0	0	77,903	211	0	0	78,114
611	0	0	71,037	0	0	0	71,037
28,273	0	0	193,868	0	0	0	193,868
417	0	0	162,334	69,101	0	0	231,435
3,229	0	0	165,872	0	0	0	165,872
0	0	0	265,944	0	0	0	265,944
16,392	0	0	111,429	0	0	0	111,429
0	0	0	75,484	40,912	0	0	116,396

General Fund Expenditures
For the Year Ended December 31, 2002

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Monroe	Licking	\$142,499	\$0	\$33,949	\$6,731	\$0	\$0	\$0
Newark	Licking	115,320	0	0	6,112	0	0	0
Newton	Licking	96,594	0	23,421	6,106	0	0	0
Perry	Licking	77,365	0	30,620	5,273	0	0	0
St. Albans	Licking	180,743	0	0	244	0	3,700	0
Union	Licking	225,811	69,618	156,708	23,196	0	0	0
Washington	Licking	65,030	0	81,811	0	0	0	0
Bloomfield	Logan	16,064	4,750	0	3,458	0	0	0
Bokescreek	Logan	35,997	0	0	11,013	0	0	0
Harrison	Logan	35,738	19,108	20,000	1,600	0	0	0
Jefferson	Logan	75,137	0	0	0	0	0	0
Lake	Logan	58,806	10,000	18,816	0	0	0	0
Liberty	Logan	91,785	4,498	0	0	0	0	0
Mcarthur	Logan	86,207	0	0	0	0	0	0
Miami	Logan	48,724	20,016	0	0	0	0	0
Monroe	Logan	67,979	12,948	0	0	0	0	0
Perry	Logan	106,705	0	0	15,125	0	14,134	0
Pleasant	Logan	35,422	4,214	1,128	4,460	0	0	0
Richland	Logan	110,499	0	0	41,879	0	0	0
Rushcreek	Logan	69,721	0	0	4,589	0	0	0
Stokes	Logan	142,377	27,303	25,167	0	0	0	0
Union	Logan	29,041	8,067	0	7,986	0	0	0
Washington	Logan	96,417	0	137,791	3,228	0	690	0
Zane	Logan	64,100	0	1,579	0	0	1,215	0
Amherst	Lorain	142,087	1,470	9,081	14,740	25,693	3,440	0
Brighton	Lorain	57,046	0	2,385	2,187	0	0	0
Brownhelm	Lorain	118,107	32,387	77,391	7,728	0	6,246	0
Camden	Lorain	76,585	0	0	0	0	0	0
Carlisle	Lorain	378,181	120,914	24,198	25,280	0	7,698	0
Columbia	Lorain	283,172	29,231	99,514	1,795	0	21,822	0
Eaton	Lorain	240,773	0	8,971	15,369	0	6,622	0
Elyria	Lorain	231,831	75,002	5,269	4,745	0	0	0
Grafton	Lorain	130,168	0	0	7,435	0	0	0
Henrietta	Lorain	71,655	0	9,339	7,389	18,964	0	0
Huntington	Lorain	73,371	217	12,474	36,046	0	1,060	0
La Grange	Lorain	174,873	0	8,960	0	0	0	0
New Russia	Lorain	248,883	52,060	80,164	5,518	9,300	0	0
Penfield	Lorain	84,957	0	0	2,388	0	6,729	0
Pittsfield	Lorain	115,348	0	3,825	4,283	0	406	0
Rochester	Lorain	39,545	0	5,575	7,395	0	0	0
Wellington	Lorain	75,144	0	2,844	0	0	0	0
Harding	Lorain	75,895	5,125	0	3,200	0	0	0
Jerusalem	Lucas	163,527	0	88,312	10,686	0	3,092	0
Monclova	Lucas	378,974	42,865	79,469	82,826	0	5,157	0
Providence	Lucas	118,366	6,500	91,477	13,879	0	2,200	0
Richfield	Lucas	86,868	0	19,679	6,042	0	0	0
Spencer	Lucas	272,650	5,000	2,179	0	0	0	0
Springfield	Lucas	785,268	474,615	618	103,414	0	88,674	0
Swanton	Lucas	209,866	899	40,877	12,830	0	0	0
Washington	Lucas	124,940	0	7,683	9,236	0	0	0
Waterville	Lucas	114,371	515	22,770	12,474	0	0	0
Canaan	Madison	61,418	0	1,479	607	0	0	0
Darby	Madison	56,346	0	0	0	0	0	0
Deercreek	Madison	67,219	0	80,327	4,000	0	0	0
Fairfield	Madison	48,381	0	128	72	0	0	0
Jefferson	Madison	109,436	306	648	7,200	0	0	0
Monroe	Madison	54,967	0	0	0	0	0	0
Oak Run	Madison	36,336	9,750	1,745	382	0	0	0
Paint	Madison	72,914	148	351	0	0	0	0
Pike	Madison	26,380	767	810	32,037	0	0	0
Pleasant	Madison	73,139	125	353	0	0	0	0
Range	Madison	65,898	0	731	200	0	0	0
Somerford	Madison	93,072	0	1,142	18,230	0	0	0
Stokes	Madison	38,097	0	0	11,112	0	0	0

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Total Cash Disburse- ments	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$61,542	\$0	\$0	\$244,721	\$0	\$0	\$0	\$244,721
83,200	0	0	204,632	0	0	0	204,632
0	0	0	126,121	0	0	0	126,121
3,573	0	0	116,831	10,000	0	0	126,831
70,561	13,210	11,804	280,262	0	0	0	280,262
1,600	0	0	476,933	0	0	0	476,933
0	0	0	146,841	0	0	0	146,841
0	0	0	24,272	0	0	0	24,272
0	0	0	47,010	0	0	0	47,010
0	0	0	76,446	0	0	0	76,446
0	0	0	75,137	25,000	0	0	100,137
625	0	0	88,247	0	0	0	88,247
0	0	0	96,283	0	0	0	96,283
0	0	0	86,207	0	0	0	86,207
17,381	0	0	86,121	0	0	0	86,121
0	0	0	80,927	0	0	0	80,927
2,460	0	0	138,424	0	0	0	138,424
0	0	0	45,224	0	0	0	45,224
30,331	0	0	182,709	0	0	0	182,709
42,500	0	0	116,810	0	0	483	117,293
11,815	0	0	206,662	0	0	0	206,662
5,310	0	0	50,404	0	0	0	50,404
0	0	0	238,126	0	0	0	238,126
10,335	0	0	77,229	0	0	0	77,229
1,606	0	0	198,117	0	0	0	198,117
0	0	0	61,618	45,001	0	0	106,619
57,055	0	0	298,914	0	0	0	298,914
2,445	0	0	79,030	0	58,599	0	137,629
12,310	0	0	568,581	0	0	0	568,581
39,272	0	0	474,806	10	0	0	474,816
11,455	0	0	283,190	0	0	0	283,190
1,105	0	0	317,952	0	0	0	317,952
0	0	0	137,603	0	0	0	137,603
21,709	0	0	129,056	0	750	23,600	153,406
7,865	0	0	131,033	72,321	0	50,002	253,355
160,187	0	0	344,020	40,935	5,800	2	390,757
50,320	4,637	0	450,882	500	0	0	451,382
0	0	0	94,074	0	0	0	94,074
1,025	0	0	124,887	0	0	0	124,887
0	0	0	52,515	711	0	0	53,226
7,728	0	0	85,716	0	0	0	85,716
0	0	0	84,220	0	78,690	0	162,910
14,660	0	0	280,277	0	0	0	280,277
143,672	0	0	732,963	0	0	0	732,963
5,423	0	0	237,845	29,000	0	0	266,845
3,884	0	0	116,473	0	0	0	116,473
5,300	0	0	285,129	193,357	200,000	0	678,486
14,389	0	0	1,466,978	0	0	0	1,466,978
2,000	0	0	266,472	0	0	0	266,472
12,334	0	0	154,193	0	0	0	154,193
0	0	0	150,130	0	0	0	150,130
189,538	0	0	253,042	0	0	0	253,042
0	0	0	56,346	0	0	0	56,346
194	0	0	151,740	1,926	0	0	153,666
14,148	0	0	62,729	0	0	4,707	67,436
56,786	0	0	174,376	0	0	0	174,376
1,853	0	0	56,820	0	0	0	56,820
650	0	0	48,863	0	0	0	48,863
0	0	0	73,413	0	0	3,000	76,413
5,684	0	0	65,678	0	0	0	65,678
800	0	0	74,417	0	0	0	74,417
0	0	0	66,829	0	0	0	66,829
32,039	0	0	144,483	0	0	0	144,483
2,060	0	0	51,269	1,614,547	3,062,564	87,598	4,815,978

General Fund Expenditures
For the Year Ended December 31, 2002

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Union	Madison	\$58,288	\$0	\$0	\$0	\$0	\$0	\$0
Austintown	Mahoning	586,603	0	0	158,421	0	18,003	0
Beaver	Mahoning	439,428	157,875	0	36,541	0	34,074	0
Berlin	Mahoning	103,923	0	543	14,456	0	0	0
Boardman	Mahoning	1,210,537	6,963,261	496,524	275,061	0	0	0
Canfield	Mahoning	201,777	0	909	58,367	0	0	0
Coitsville	Mahoning	139,833	0	2,228	0	0	0	0
Ellsworth	Mahoning	105,758	0	0	12,000	0	0	0
Goshen	Mahoning	170,988	14,196	152	15,385	0	19	0
Green	Mahoning	250,202	26,418	31,849	36,499	0	24,128	0
Jackson	Mahoning	153,180	0	954	47,677	0	9,107	0
Milton	Mahoning	84,254	22,887	9,699	13,936	0	0	0
Poland	Mahoning	426,932	454,870	285,137	3,700	0	0	0
Smith	Mahoning	82,233	0	33,183	16,295	0	0	0
Springfield	Mahoning	191,407	62,067	49,320	27,095	0	0	0
Big Island	Marion	47,959	0	0	11,992	0	0	0
Bowling Green	Marion	40,342	2,000	0	7,746	0	0	0
Claridon	Marion	94,608	0	2,701	7,374	0	0	0
Grand Prairie	Marion	26,287	6,034	0	1,650	0	0	0
Grand	Marion	53,671	1,085	505	0	0	0	0
Green Camp	Marion	71,805	173	0	3,672	0	0	0
Marion	Marion	393,896	23,302	49,971	84,431	0	0	0
Montgomery	Marion	50,458	0	0	20,351	0	0	0
Pleasant	Marion	121,625	14	0	7,165	0	0	0
Prospect	Marion	51,845	0	0	36,408	0	0	0
Richland	Marion	77,830	0	0	13,287	0	0	0
Salt Rock	Marion	37,332	105	0	2,886	0	0	0
Scott	Marion	23,187	0	280	3,771	0	0	0
Tully	Marion	45,536	0	14,109	8,311	0	0	0
Waldo	Marion	37,791	0	0	22,367	0	0	50
Brunswick Hills	Medina	263,795	4,673	4,952	1,885	0	571	0
Chatham	Medina	75,407	0	0	0	0	0	0
Granger	Medina	187,961	0	2,025	0	0	6,477	0
Guilford	Medina	128,304	67,200	0	0	0	0	0
Harrisville	Medina	80,453	0	0	7,665	0	0	0
Hinckley	Medina	322,924	75	682	0	0	23,059	0
Homer	Medina	90,550	0	2,117	0	0	0	0
Lafayette	Medina	129,338	46,207	5,467	350	0	0	0
Litchfield	Medina	91,586	0	3,568	8,919	0	945	0
Liverpool	Medina	223,978	0	7,331	22,200	0	0	0
Medina	Medina	171,192	106,494	244,117	19,097	0	0	0
Montville	Medina	454,828	0	0	30,211	0	4,014	0
Sharon	Medina	276,153	57,348	51,371	3,214	0	10,301	0
Spencer	Medina	75,848	0	144	0	3,500	0	0
Wadsworth	Medina	130,236	43,102	6,916	14,942	0	0	0
Westfield	Medina	93,747	37,373	0	4,050	0	6,832	0
York	Medina	138,885	0	8,432	0	0	0	0
Bedford	Meigs	39,789	3,300	0	0	0	0	0
Chester	Meigs	60,162	300	0	0	0	0	0
Columbia	Meigs	35,820	0	2,205	5,905	0	0	0
Lebanon	Meigs	39,839	0	0	0	0	0	0
Letart	Meigs	60,487	0	0	0	0	0	0
Olive	Meigs	33,342	0	8,184	0	0	0	0
Orange	Meigs	17,879	300	24,618	0	0	0	0
Rutland	Meigs	53,177	0	0	0	0	0	0
Salem	Meigs	40,332	0	0	0	0	0	0
Salisbury	Meigs	43,673	2,808	0	4,825	0	0	0
Scipio	Meigs	33,375	0	0	0	0	0	0
Blackcreek	Mercer	21,840	10,000	0	0	0	0	0
Butler	Mercer	50,696	4,448	3,299	10,000	0	0	0
Center	Mercer	40,542	5,157	44,617	7,307	0	5,817	0
Dublin	Mercer	69,207	19,058	0	2,754	0	0	0
Franklin	Mercer	87,505	22,633	53,974	10,599	0	3,231	0
Gibson	Mercer	53,732	2,028	363	4,085	0	0	0

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Total Cash Disburse- ments	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$0	\$0	\$0	\$58,288	\$150,000	\$0	\$0	\$208,288
58,301	0	0	821,328	0	55,291	0	876,619
58,325	0	0	726,243	266,540	250,000	0	1,242,783
3,503	0	0	122,425	41,297	22,174	0	185,895
727,769	0	0	9,673,152	42,256	67,594	0	9,783,002
2,114	0	0	263,167	11,000	0	0	274,167
0	0	0	142,061	0	10,000	0	152,061
3,389	0	0	121,147	0	0	0	121,147
28,154	0	0	228,894	5,000	11,273	0	245,167
0	0	0	369,096	3,798	0	0	372,894
20,153	0	0	231,071	168,089	337,769	0	736,929
0	0	0	130,776	0	0	0	130,776
126,788	0	0	1,297,427	0	89,902	0	1,387,329
14,500	0	0	146,211	0	0	0	146,211
7,245	0	0	337,134	0	0	0	337,134
0	0	0	59,951	15,000	0	0	74,951
0	0	0	50,088	0	0	0	50,088
21,773	0	0	126,456	0	0	0	126,456
0	0	0	33,971	0	0	61	34,032
27,020	0	0	82,281	0	0	0	82,281
26,106	0	0	101,756	2,000	0	0	103,756
0	0	0	551,600	0	0	0	551,600
9,542	0	0	80,351	0	0	0	80,351
0	0	0	128,804	0	0	0	128,804
0	0	0	88,253	0	0	0	88,253
0	0	0	91,117	0	0	8,303	99,420
12,790	0	0	53,113	0	0	0	53,113
0	0	0	27,238	0	0	0	27,238
0	0	0	67,956	107,120	0	0	175,076
38,000	0	0	98,208	0	0	0	98,208
89,907	0	0	365,783	0	0	233	366,016
289,400	0	0	364,807	8,935	0	0	373,742
29,553	0	0	226,016	0	0	0	226,016
51,050	0	0	246,554	37,734	0	0	284,288
0	0	0	88,118	0	0	0	88,118
62,289	0	0	409,029	10,000	0	0	419,029
0	5,207	290	98,164	0	0	0	98,164
31,803	0	0	213,165	0	0	0	213,165
50,797	0	0	155,815	0	0	10,401	166,216
94,311	18,342	7,252	373,414	0	0	0	373,414
49,185	0	0	590,085	0	0	0	590,085
0	0	900	489,953	0	0	425	490,378
0	0	0	398,387	55,000	0	0	453,387
8,153	0	0	87,645	0	0	0	87,645
68,426	0	0	263,622	26,500	0	0	290,122
34,950	0	0	176,952	0	0	0	176,952
6,653	0	0	153,970	0	0	0	153,970
0	0	0	43,089	0	0	0	43,089
0	0	0	60,462	0	0	0	60,462
0	0	0	43,930	500	0	0	44,430
0	0	0	39,839	564	0	0	40,403
0	0	0	60,487	0	0	0	60,487
0	0	0	41,526	0	0	0	41,526
0	0	0	42,797	0	0	0	42,797
0	0	0	53,177	0	0	0	53,177
0	0	0	40,332	4,038	0	0	44,370
0	0	0	51,306	0	0	0	51,306
0	0	0	33,375	0	0	0	33,375
0	0	0	31,840	0	0	0	31,840
8,365	0	0	76,808	0	5,000	0	81,808
0	0	0	103,440	56,140	86,260	0	245,840
0	0	0	91,019	0	0	0	91,019
0	0	0	177,942	14,500	0	0	192,442
0	0	0	60,208	0	0	0	60,208

General Fund Expenditures
For the Year Ended December 31, 2002

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Granville	Mercer	\$62,098	\$0	\$0	\$4,587	\$0	\$0	\$0
Hopwell	Mercer	37,251	4,360	2,956	3,179	0	0	0
Jefferson	Mercer	105,938	0	0	11,684	0	0	0
Liberty	Mercer	46,707	1,834	0	5,056	0	0	0
Marion	Mercer	73,144	0	0	7,112	0	12,205	0
Recovery	Mercer	79,266	0	0	0	0	0	0
Union	Mercer	28,730	1,490	0	9,237	0	0	0
Washington	Mercer	40,609	0	3,653	6,497	0	0	0
Bethel	Miami	201,489	0	465	0	0	39	0
Brown	Miami	63,923	0	0	0	0	0	0
Concord	Miami	121,414	0	147,675	29,477	0	0	0
Elizabeth	Miami	269,133	59,243	0	9,748	0	0	0
Lostcreek	Miami	73,390	8,000	6,726	1,359	0	0	0
Monroe	Miami	428,336	0	121,750	12,558	0	0	0
Newberry	Miami	65,917	711	0	54,720	0	0	0
Newton	Miami	82,159	0	127	15,047	0	1,588	0
Springcreek	Miami	104,336	5,204	4,685	4,081	0	0	0
Staunton	Miami	135,548	18	0	19,423	0	0	0
Union	Miami	195,056	0	0	70,397	0	0	0
Washington	Miami	73,865	63,387	84	7,194	0	0	0
Adams	Monroe	19,845	2,974	1,525	0	0	0	0
Benton	Monroe	9,945	1,700	900	1,000	0	0	0
Bethel	Monroe	20,188	0	200	2,279	0	0	0
Center	Monroe	50,697	863	38,494	0	0	0	0
Green	Monroe	17,202	480	0	0	50	0	0
Jackson	Monroe	14,039	1,000	2,301	2,013	0	0	0
Lee	Monroe	41,708	0	27,783	0	0	0	0
Malaga	Monroe	19,383	1,100	720	3,874	1,125	0	0
Ohio	Monroe	37,471	672	17,693	37,854	0	0	0
Perry	Monroe	15,106	480	0	0	0	0	0
Seneca	Monroe	25,231	1,825	0	1,866	0	0	0
Summit	Monroe	32,519	1,320	0	0	0	20,762	0
Sunsbury	Monroe	18,047	6,615	0	1,040	0	0	0
Switzerland	Monroe	18,544	1,555	0	6,087	0	0	0
Washington	Monroe	12,546	761	0	0	0	0	0
Wayne	Monroe	12,673	1,740	0	300	0	0	0
Butler	Montgomery	1,283,597	0	0	0	0	0	0
Clay	Montgomery	201,827	0	0	0	0	0	0
German	Montgomery	184,535	0	1,077	0	0	0	0
Harrison	Montgomery	1,397,176	0	10,000	0	0	65,181	0
Jackson	Montgomery	180,497	0	0	0	0	0	0
Jefferson	Montgomery	357,774	42,512	0	0	0	0	0
Miami	Montgomery	1,206,196	0	0	0	0	190,572	0
Perry	Montgomery	204,438	0	0	0	0	0	0
Washington	Montgomery	2,089,793	18,531	31,533	102,595	0	0	0
Bloom	Morgan	30,000	0	0	6,953	0	0	0
Bristol	Morgan	26,490	0	0	0	0	0	0
Center	Morgan	73,814	2,854	0	54,161	0	0	0
Deerfield	Morgan	35,187	0	0	0	0	0	0
Homer	Morgan	66,479	1,018	5,106	6,218	0	0	0
Malta	Morgan	36,063	0	0	0	0	0	0
Marion	Morgan	30,478	0	0	0	0	0	0
Meigsville	Morgan	38,338	300	0	7,656	0	0	608
Morgan	Morgan	39,241	0	0	1,416	0	0	0
Penn	Morgan	24,342	0	5,984	3,268	0	0	0
Union	Morgan	33,855	202	2,105	881	0	0	0
Windsor	Morgan	27,533	0	0	12,627	0	0	0
York	Morgan	27,953	240	163	3,899	0	1,724	0
Bennington	Morrow	55,265	0	0	0	0	0	0
Canaan	Morrow	86,209	0	228	4,484	0	0	0
Cardington	Morrow	35,120	1,674	15,388	399	0	0	0
Chester	Morrow	39,434	0	0	479	0	0	2,800
Congress	Morrow	48,207	0	1,547	890	0	0	0
Franklin	Morrow	73,790	0	51	4,268	0	0	0

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Total Cash Disburse- ments	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$0	\$0	\$0	\$66,685	\$0	\$0	\$0	\$66,685
0	0	0	47,747	0	0	0	47,747
10,616	0	0	128,238	0	0	0	128,238
0	0	0	53,597	0	0	0	53,597
4,300	0	0	96,761	0	0	0	96,761
0	0	0	79,266	0	0	0	79,266
0	0	0	39,457	0	0	0	39,457
26,570	0	0	77,329	0	0	0	77,329
2,100	0	0	204,093	78,100	0	0	282,193
3,447	0	0	67,370	334,048	0	0	401,418
166	0	0	298,732	0	0	0	298,732
789	0	0	338,913	0	0	0	338,913
435	0	0	89,910	0	0	0	89,910
0	0	0	562,644	0	0	0	562,644
17,985	0	0	139,333	0	0	0	139,333
22,850	0	0	121,771	0	0	0	121,771
1,828	0	0	120,134	0	0	0	120,134
0	0	0	154,989	0	0	0	154,989
8,134	0	0	273,587	0	0	0	273,587
913	0	0	145,443	0	0	0	145,443
0	0	0	24,344	0	0	0	24,344
0	0	0	13,545	0	0	0	13,545
0	0	0	22,667	0	0	0	22,667
2,450	0	0	92,504	11,001	0	0	103,505
0	0	0	17,732	14,658	0	0	32,390
0	0	0	19,353	0	0	0	19,353
0	0	0	69,491	0	0	0	69,491
0	0	0	26,202	0	0	0	26,202
100	0	0	93,790	0	0	0	93,790
0	0	0	15,586	0	0	0	15,586
0	0	0	28,922	5,151	0	0	34,073
6,000	0	0	60,601	0	0	0	60,601
0	0	0	25,702	0	0	0	25,702
0	0	0	26,186	114,970	0	0	141,156
0	0	0	13,307	0	0	0	13,307
0	0	0	14,713	6,631	50,000	0	71,344
0	0	0	1,283,597	175,899	0	0	1,459,496
6,087	0	0	207,914	0	0	0	207,914
5,000	7,791	5,834	204,237	23,000	0	0	227,237
11,358	0	0	1,483,715	0	0	0	1,483,715
50,269	10,000	3,602	244,368	185	0	0	244,553
20,000	0	0	420,286	0	0	0	420,286
984,925	0	0	2,381,693	0	0	0	2,381,693
248	0	0	204,686	0	0	0	204,686
2,637,729	0	0	4,880,181	0	0	0	4,880,181
0	0	0	36,953	0	0	0	36,953
0	0	0	26,490	0	0	0	26,490
3,884	0	0	134,713	0	0	0	134,713
0	0	0	35,187	0	0	0	35,187
0	0	0	78,821	0	0	0	78,821
0	0	0	36,063	0	0	0	36,063
0	0	0	30,478	0	0	0	30,478
0	0	0	46,902	0	0	0	46,902
0	0	0	40,657	0	0	75	40,732
0	0	0	33,594	0	0	0	33,594
0	0	0	37,043	0	0	0	37,043
0	0	0	40,160	0	0	0	40,160
103	0	0	34,082	0	0	0	34,082
0	0	0	55,265	0	0	0	55,265
61,859	0	0	152,780	0	0	0	152,780
84	0	0	52,665	0	0	0	52,665
3,288	9,549	4,971	60,521	0	0	0	60,521
0	0	0	50,644	0	0	0	50,644
7,550	0	0	85,659	11	0	0	85,670

General Fund Expenditures
For the Year Ended December 31, 2002

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Gilead	Morrow	\$83,283	\$0	\$0	\$483	\$0	\$0	\$0
Harmony	Morrow	26,773	0	44,386	749	0	0	0
Lincoln	Morrow	46,914	1,358	60	829	0	0	0
North Bloomfield	Morrow	49,780	1,120	5,000	5,211	0	0	0
Perry	Morrow	47,195	1,204	0	1,772	0	0	0
Peru	Morrow	46,545	153	30,000	5,643	0	0	0
South Bloomfield	Morrow	18,429	0	0	3,458	0	0	0
Troy	Morrow	31,568	0	0	910	0	0	0
Washington	Morrow	72,101	0	6,403	12,276	0	0	0
Adams	Muskingum	38,401	0	0	0	0	0	0
Blue Rock	Muskingum	63,954	0	0	0	0	0	0
Brush Creek	Muskingum	22,166	6,705	5,394	1,125	0	0	0
Cass	Muskingum	61,773	0	4,256	332	0	0	0
Clay	Muskingum	19,700	5,000	764	0	0	0	0
Falls	Muskingum	216,625	0	42,629	600	0	0	0
Harrison	Muskingum	37,510	0	0	900	0	0	0
Highland	Muskingum	31,755	0	1,536	191	0	0	0
Hopewell	Muskingum	70,874	0	0	2,100	0	0	0
Jackson	Muskingum	34,188	0	0	0	0	0	1,289
Jefferson	Muskingum	40,905	0	0	0	0	0	0
Licking	Muskingum	85,637	0	0	0	0	0	0
Madison	Muskingum	38,815	0	0	1,620	0	0	0
Meigs	Muskingum	23,415	0	8,978	2,167	0	0	0
Monroe	Muskingum	32,869	0	3,100	0	0	0	0
Muskingum	Muskingum	125,046	0	0	0	0	0	0
Newton	Muskingum	160,632	0	0	2,296	0	0	0
Perry	Muskingum	68,440	0	74,017	20,854	0	0	0
Rich Hill	Muskingum	20,759	4,460	8,023	200	0	0	0
Salem	Muskingum	31,162	0	3,089	0	0	0	0
Saltcreek	Muskingum	31,855	1,670	36,331	0	0	0	0
Springfield	Muskingum	106,845	0	0	0	0	12,379	0
Union	Muskingum	76,434	50	0	0	0	0	0
Washington	Muskingum	93,429	3,399	0	0	0	0	0
Wayne	Muskingum	63,733	34,414	26,194	800	0	0	0
Beaver	Noble	15,768	1,387	0	0	0	0	0
Brookfield	Noble	14,849	0	0	755	0	0	0
Buffalo	Noble	19,445	0	0	0	0	0	0
Center	Noble	24,751	0	920	0	0	0	0
Elk	Noble	10,075	550	704	737	0	0	0
Enoch	Noble	20,089	200	29	0	0	0	0
Jackson	Noble	11,424	0	0	1,219	0	0	0
Jefferson	Noble	7,653	0	0	0	0	0	0
Marion	Noble	19,307	0	0	0	0	0	0
Noble	Noble	25,598	2,625	4,078	0	0	0	0
Olive	Noble	25,726	798	12,403	8,892	0	0	0
Seneca	Noble	17,645	1,195	899	0	0	0	0
Sharon	Noble	16,997	549	510	0	0	0	0
Stock	Noble	14,178	949	1,620	1,002	0	0	0
Wayne	Noble	17,480	900	0	3,500	0	0	0
Allen	Ottawa	113,837	0	10,558	9,681	0	1,599	0
Bay	Ottawa	81,077	0	576	5,112	0	0	0
Benton	Ottawa	111,333	64,963	10,588	6,098	0	17,374	0
Carroll	Ottawa	379,257	295,388	84,338	65,649	0	0	0
Catawba Island	Ottawa	354,212	244,888	115,866	51,285	0	104,664	0
Clay	Ottawa	232,124	0	396	0	0	0	0
Danbury	Ottawa	176,062	0	14,699	29,620	0	1,999	0
Erie	Ottawa	106,070	39,090	3,558	8,997	0	0	0
Harris	Ottawa	86,307	104,720	14,683	9,852	0	0	0
Portage	Ottawa	196,783	200	948	17,843	0	0	0
Put-In-Bay	Ottawa	272,820	152,000	5,180	0	0	0	0
Salem	Ottawa	66,146	0	52,722	10,400	0	0	0
Auglaize	Paulding	38,575	0	0	1,772	0	2,463	0
Benton	Paulding	32,742	0	0	528	0	0	0
Blue Creek	Paulding	32,530	0	0	728	0	0	0

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Total Cash Disburse- ments	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$11	\$0	\$0	\$83,777	\$0	\$0	\$0	\$83,777
495	0	0	72,403	929	0	0	73,332
195	0	0	49,356	0	0	0	49,356
0	0	0	61,111	0	0	0	61,111
0	0	50	50,221	20,000	0	0	70,221
291	0	0	82,632	0	0	0	82,632
24,785	0	0	46,672	0	0	0	46,672
112	0	0	32,590	0	0	0	32,590
4,086	0	0	94,866	0	0	0	94,866
0	0	0	38,401	402	0	0	38,803
0	0	0	63,954	5,000	0	0	68,954
0	0	0	35,390	0	0	0	35,390
0	0	0	66,361	0	41	0	66,402
0	0	0	25,464	0	0	0	25,464
0	0	0	259,854	0	0	0	259,854
0	0	0	38,410	2,500	1,500	0	42,410
56	0	0	33,538	0	0	0	33,538
0	0	0	72,974	0	0	0	72,974
1,055	0	0	36,532	0	0	0	36,532
0	0	0	40,905	0	0	0	40,905
0	0	0	85,637	0	0	0	85,637
0	0	0	40,435	0	0	0	40,435
0	0	0	34,560	2,000	0	251	36,811
1,500	0	0	37,469	0	0	0	37,469
0	0	0	125,046	2,500	0	0	127,546
78,283	0	0	241,211	0	0	0	241,211
0	0	0	163,311	0	0	0	163,311
0	0	0	33,442	0	0	0	33,442
0	0	0	34,251	0	0	0	34,251
15,830	0	0	85,686	0	0	0	85,686
35,550	0	0	154,774	0	0	0	154,774
0	0	0	76,484	424	0	0	76,908
70,960	0	0	167,788	0	0	0	167,788
0	0	0	125,141	0	0	0	125,141
0	0	0	17,155	0	0	0	17,155
0	0	0	15,604	1,410	0	0	17,014
300	0	0	19,745	0	0	0	19,745
0	0	0	25,671	1,500	0	0	27,171
0	0	0	12,066	0	0	0	12,066
0	0	0	20,318	0	0	0	20,318
0	0	0	12,643	0	0	0	12,643
0	0	0	7,653	0	13,570	0	21,223
0	0	0	19,307	0	0	0	19,307
0	0	0	32,301	0	0	0	32,301
0	0	0	47,819	0	0	0	47,819
0	0	0	19,739	0	0	0	19,739
0	0	0	18,056	0	0	0	18,056
0	0	0	17,749	0	0	0	17,749
0	0	0	21,880	39,000	23,000	0	83,880
12,652	0	0	148,327	300,453	0	0	448,780
668	0	0	87,433	36,000	0	0	123,433
33,790	0	0	244,146	0	0	0	244,146
90,000	0	0	914,632	0	0	0	914,632
62,000	0	0	932,915	0	0	0	932,915
0	0	0	232,520	0	0	0	232,520
305,202	0	0	527,582	0	0	0	527,582
0	0	0	157,715	9,501	0	0	167,216
84,258	138,712	11,178	449,710	0	0	329	450,039
641	0	0	216,415	0	0	0	216,415
0	0	0	430,000	0	0	0	430,000
8,992	0	0	138,260	0	0	0	138,260
2,926	0	0	45,736	0	0	0	45,736
0	0	0	33,270	0	0	0	33,270
6,600	0	0	39,858	0	0	0	39,858

General Fund Expenditures
For the Year Ended December 31, 2002

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Brown	Paulding	\$26,477	\$0	\$0	\$1,141	\$0	\$0	\$0
Carryall	Paulding	67,196	4,138	339	943	0	0	0
Crane	Paulding	47,147	0	2,196	8,458	0	0	0
Emerald	Paulding	39,694	0	0	1,106	0	0	0
Harrison	Paulding	40,208	0	0	0	0	0	0
Jackson	Paulding	35,840	0	6,000	282	0	0	0
Latty	Paulding	35,527	0	230	1,658	0	0	0
Paulding	Paulding	56,764	0	0	0	0	0	138
Washington	Paulding	22,676	11,889	0	0	0	0	325
Bearfield	Perry	47,911	300	0	380	0	0	0
Clayton	Perry	42,387	0	396	1,800	0	0	0
Coal	Perry	14,572	0	0	0	0	0	0
Harrison	Perry	43,583	0	0	0	0	0	0
Hopewell	Perry	100,857	0	96,642	0	0	0	0
Jackson	Perry	57,089	0	0	540	0	0	0
Madison	Perry	20,366	0	40,853	0	0	0	0
Monday Creek	Perry	18,228	0	60	0	0	0	0
Monroe	Perry	36,705	0	0	250	0	0	0
Pike	Perry	48,994	0	0	0	0	0	0
Pleasant	Perry	45,224	0	0	0	0	0	0
Reading	Perry	72,696	0	87,939	1,360	0	0	0
Salt Lick	Perry	18,306	0	2,226	28	0	0	0
Thorn	Perry	76,829	2,105	14,060	1,620	0	0	0
Circleville	Pickaway	62,013	30,000	91	11,194	0	12,969	0
Darby	Pickaway	99,368	0	132	10,145	0	0	0
Deercreek	Pickaway	46,466	5,156	0	10,279	0	2,883	0
Harrison	Pickaway	96,200	0	315	8,135	0	0	0
Jackson	Pickaway	73,418	33	0	500	0	0	0
Madison	Pickaway	86,741	0	0	4,362	0	0	0
Monroe	Pickaway	148,748	5,000	15,000	6,362	0	20,099	0
Muhlenberg	Pickaway	40,384	2,775	0	1,245	0	0	0
Perry	Pickaway	38,248	26	703	14,209	0	0	0
Pickaway	Pickaway	118,788	72,502	0	4,192	0	0	0
Saltcreek	Pickaway	57,238	0	2,245	6,473	0	0	0
Scioto	Pickaway	74,210	0	0	9,276	0	0	0
Walnut	Pickaway	108,541	0	0	11,428	0	0	0
Washington	Pickaway	90,154	0	0	11,577	0	0	0
Wayne	Pickaway	47,655	10,642	0	2,322	0	0	0
Benton	Pike	61,569	0	0	2,018	0	0	0
Camp Creek	Pike	31,961	0	0	125	0	0	0
Jackson	Pike	52,530	0	0	187	0	0	0
Marion	Pike	30,063	0	0	977	0	0	0
Mifflin	Pike	40,964	0	0	215	0	0	0
Newton	Pike	27,538	0	0	224	0	0	0
Pebble	Pike	42,567	0	0	0	0	0	0
Pee Pee	Pike	81,828	0	0	750	0	0	0
Perry	Pike	53,956	0	2,918	121	0	0	0
Scioto	Pike	67,485	125,801	35,000	0	0	0	0
Seal	Pike	68,854	22,435	0	0	0	0	588
Sunfish	Pike	40,997	0	0	0	0	0	0
Union	Pike	28,927	0	0	159	0	0	0
Atwater	Portage	422,959	1,866	64	2,070	0	0	0
Brimfield	Portage	345,030	15,530	52,098	5,093	0	4,827	0
Charlestown	Portage	80,791	10,248	6,197	6,480	0	7,573	0
Deerfield	Portage	142,582	0	162,132	0	0	0	0
Edinburg	Portage	140,894	1,466	0	10,290	0	9,200	0
Franklin	Portage	151,266	41,209	463,106	46,415	0	184,812	0
Freedom	Portage	113,606	0	3,070	0	0	25,781	0
Hiram	Portage	123,662	0	49,802	0	0	0	0
Mantua	Portage	119,687	0	34,841	2,150	0	6,388	0
Nelson	Portage	151,879	0	20,284	0	0	0	0
Palmyra	Portage	108,267	13,299	9,796	7,179	0	0	0
Paris	Portage	77,980	14,050	1,380	0	0	0	0
Randolph	Portage	226,320	0	1,323	0	0	0	0

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Total Cash Disburse- ments	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$0	\$0	\$0	\$27,618	\$0	\$0	\$0	\$27,618
4,960	0	0	77,576	0	0	0	77,576
3,500	5,261	1,655	68,217	8,010	0	0	76,227
426	0	0	41,226	856	0	0	42,082
0	0	0	40,208	0	0	0	40,208
0	0	0	42,122	7,198	0	0	49,320
19,760	0	0	57,175	0	0	0	57,175
0	0	0	56,902	0	600	0	57,502
0	0	0	34,890	0	0	0	34,890
0	0	0	48,591	0	0	0	48,591
0	8,934	0	53,517	1,645	0	0	55,162
0	0	0	14,572	0	0	0	14,572
3,206	0	0	46,789	0	0	0	46,789
216	0	0	197,715	0	0	0	197,715
0	0	0	57,629	0	0	0	57,629
0	0	0	61,219	1,200	0	0	62,419
0	0	0	18,288	0	0	0	18,288
0	12,256	5,654	54,865	0	0	0	54,865
23,930	8,195	0	81,119	0	0	0	81,119
0	0	0	45,224	0	0	0	45,224
0	0	0	161,995	0	0	0	161,995
4,000	0	0	24,560	0	0	0	24,560
20,071	0	0	114,685	0	0	0	114,685
500	0	0	116,767	0	0	0	116,767
11,690	0	0	121,335	0	0	0	121,335
5,000	0	0	69,784	0	0	0	69,784
500	0	0	105,150	0	0	0	105,150
0	0	0	73,951	0	0	0	73,951
0	0	0	91,103	0	0	0	91,103
0	0	0	195,209	0	0	0	195,209
0	0	0	44,404	0	0	0	44,404
0	0	0	53,186	0	0	0	53,186
130,213	0	0	325,695	0	0	0	325,695
55,472	0	0	121,428	0	0	0	121,428
2,297	43,000	4,572	133,355	0	0	0	133,355
0	0	0	119,969	0	0	0	119,969
34,548	0	0	136,279	6,250	0	0	142,529
0	0	0	60,619	0	0	0	60,619
2,705	0	0	66,292	0	0	0	66,292
0	0	0	32,086	0	0	0	32,086
0	0	0	52,717	0	0	0	52,717
0	0	0	31,040	0	0	0	31,040
20,170	3,000	0	64,349	0	0	0	64,349
0	0	0	27,762	0	0	0	27,762
469	0	0	43,036	0	0	0	43,036
14,995	0	0	97,573	0	0	0	97,573
0	0	0	56,995	0	0	0	56,995
0	0	0	228,286	4,654	0	0	232,940
60,028	8,969	1,031	161,905	120,000	0	0	281,905
0	0	0	40,997	0	0	0	40,997
4,886	0	0	33,972	0	0	0	33,972
4,394	0	0	431,353	33,000	0	17,431	481,784
0	0	0	422,578	6,325	1,500	0	430,403
7,724	0	0	119,013	6,000	0	0	125,013
19,245	0	0	323,959	0	0	0	323,959
23,741	0	1,972	187,563	11,762	0	0	199,325
0	0	0	886,808	0	0	0	886,808
0	13,623	1,026	157,106	0	0	0	157,106
0	0	0	173,464	0	0	0	173,464
18,069	0	0	181,135	0	0	0	181,135
4,995	0	0	177,158	125,000	0	0	302,158
0	0	0	138,541	0	25,000	0	163,541
0	0	0	93,410	0	0	22,706	116,116
53,206	0	0	280,849	0	0	0	280,849

General Fund Expenditures
For the Year Ended December 31, 2002

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Ravenna	Portage	\$258,522	\$0	\$61,469	\$101,692	\$11,495	\$0	\$0
Rootstown	Portage	295,768	0	0	0	0	12,518	0
Shalersville	Portage	133,216	0	107,980	9,858	0	5,874	0
Suffield	Portage	179,259	0	76,776	3,060	0	0	0
Windham	Portage	99,565	50,094	43,975	24,455	0	0	0
Dixon	Preble	40,812	0	0	3,800	0	0	0
Gasper	Preble	60,395	10,000	0	11,047	0	0	0
Gratis	Preble	55,827	0	0	11,738	0	0	0
Harrison	Preble	99,963	0	0	11,156	0	0	0
Israel	Preble	59,280	5,000	48,342	14,627	0	0	0
Jackson	Preble	33,988	0	0	5,890	9,976	300	0
Jefferson	Preble	72,830	0	0	0	10,264	0	0
Lanier	Preble	81,600	0	688	7,694	0	0	0
Monroe	Preble	36,954	0	0	16,023	0	0	0
Somers	Preble	34,916	0	0	0	0	0	0
Twin	Preble	45,432	0	13,758	0	0	0	0
Washington	Preble	60,357	9,785	0	19,980	0	0	0
Blanchard	Putnam	70,196	0	0	0	0	0	0
Greensburg	Putnam	64,182	0	600	1,102	0	0	0
Jackson	Putnam	81,011	0	0	283	0	0	0
Jennings	Putnam	88,268	0	0	1,884	0	0	0
Liberty	Putnam	39,135	0	0	387	0	0	0
Monroe	Putnam	39,132	192	5,084	285	0	0	0
Monterey	Putnam	69,186	0	1,306	543	0	0	0
Ottawa	Putnam	110,276	7,750	93	773	0	0	0
Palmer	Putnam	89,168	0	0	260	0	0	0
Perry	Putnam	56,902	0	0	0	0	0	0
Pleasant	Putnam	52,303	0	0	648	51,589	0	0
Riley	Putnam	62,577	6,788	0	8,459	0	0	0
Sugar Creek	Putnam	70,992	0	9,318	0	0	0	0
Union	Putnam	68,733	4,998	0	523	0	0	0
Van Buren	Putnam	84,479	0	0	27,805	0	0	0
Bloomington	Richland	58,994	0	0	138	0	0	0
Butler	Richland	60,342	26,190	0	5	0	0	0
Cass	Richland	64,576	0	0	0	0	0	0
Franklin	Richland	74,998	0	0	630	0	0	0
Jackson	Richland	85,226	0	0	0	0	0	0
Jefferson	Richland	83,647	0	0	1,000	0	800	0
Madison	Richland	182,275	7,744	0	750	0	0	0
Mifflin	Richland	156,781	0	43,624	0	0	0	0
Monroe	Richland	99,608	0	0	4,580	0	0	0
Perry	Richland	78,498	0	0	0	0	0	0
Plymouth	Richland	82,085	159	0	1,800	0	0	0
Sandusky	Richland	73,787	0	980	1,000	0	0	0
Sharon	Richland	88,980	24,500	0	0	0	0	0
Springfield	Richland	92,536	0	1,333	0	0	0	0
Troy	Richland	98,569	0	70,000	0	0	0	0
Washington	Richland	162,105	0	907	2,078	0	0	0
Weller	Richland	74,589	11,005	0	1,162	0	0	0
Worthington	Richland	106,853	0	0	2,500	0	0	0
Buckskin	Ross	105,510	0	26,337	0	0	0	0
Colerain	Ross	55,916	0	21,655	0	0	0	0
Deerfield	Ross	76,480	0	0	2,654	0	0	0
Franklin	Ross	77,201	0	0	1,250	0	0	0
Green	Ross	151,515	0	19,335	0	0	0	0
Harrison	Ross	69,060	2,015	100	100	0	0	0
Huntington	Ross	82,523	0	21,673	6,930	0	0	0
Jefferson	Ross	67,405	4,132	6,881	0	0	0	0
Liberty	Ross	79,491	0	3,980	0	0	0	0
Paint	Ross	41,288	100	13,869	0	0	0	0
Paxton	Ross	94,304	5,600	10,292	0	0	0	0
Scioto	Ross	285,455	0	50,000	0	0	0	0
Springfield	Ross	61,587	0	29,268	4,707	0	0	0
Twin	Ross	114,467	0	3,000	0	0	0	0

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Total Cash Disburse- ments	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$4,410	\$0	\$0	\$437,588	\$5,027	\$0	\$0	\$442,615
0	0	0	308,286	0	500	0	308,786
51,420	0	0	308,348	0	0	0	308,348
0	0	0	259,095	0	0	0	259,095
8,500	0	0	226,589	0	0	0	226,589
0	0	0	44,612	0	0	0	44,612
33,946	0	0	115,388	7,620	0	0	123,008
1,077	0	0	68,642	0	0	0	68,642
9,740	0	0	120,859	0	0	0	120,859
5,600	0	0	132,849	0	0	0	132,849
0	0	0	50,154	0	0	0	50,154
4,200	0	0	87,294	0	0	0	87,294
0	0	0	89,982	0	0	0	89,982
2,389	0	0	55,366	0	0	0	55,366
0	0	0	34,916	0	0	0	34,916
882	0	0	60,072	0	0	0	60,072
0	0	0	90,122	0	0	0	90,122
0	0	0	70,196	0	0	0	70,196
12,000	0	0	77,883	0	0	0	77,883
0	0	0	81,294	0	0	0	81,294
1,027	0	0	91,179	0	0	0	91,179
0	0	0	39,522	0	0	0	39,522
39,616	0	0	84,309	0	0	0	84,309
0	0	0	71,035	0	0	0	71,035
88,528	0	0	207,420	0	0	0	207,420
0	0	0	89,428	0	0	0	89,428
0	0	0	56,902	0	0	0	56,902
0	0	0	104,540	0	0	0	104,540
123	0	0	77,947	14,546	0	0	92,493
73	0	0	80,383	75,000	50,000	0	205,383
0	0	0	74,254	0	0	0	74,254
8,212	0	0	120,496	0	0	0	120,496
0	12,192	2,354	73,678	6,265	28,500	0	108,443
0	0	0	86,537	0	0	0	86,537
0	0	0	64,576	3,000	0	0	67,576
35,760	0	0	111,388	0	0	0	111,388
0	0	0	85,226	0	0	0	85,226
0	0	0	85,447	0	0	0	85,447
130,829	0	0	321,598	0	0	0	321,598
0	0	0	200,405	0	0	0	200,405
0	0	0	104,188	0	0	0	104,188
0	0	0	78,498	0	0	0	78,498
0	0	0	84,044	0	0	0	84,044
0	0	0	75,767	0	0	0	75,767
0	0	0	113,480	0	0	0	113,480
0	0	0	93,869	0	0	0	93,869
0	0	0	168,569	0	0	0	168,569
0	0	0	165,090	53,800	0	0	218,890
112,006	0	0	198,762	0	0	0	198,762
0	0	0	109,353	0	0	0	109,353
69,715	0	0	201,562	0	0	0	201,562
0	0	0	77,571	20,800	0	0	98,371
2,314	0	0	81,448	0	0	0	81,448
19,616	0	0	98,067	0	0	0	98,067
0	0	0	170,850	6,324	0	0	177,174
78,153	0	0	149,428	0	0	0	149,428
1,417	0	0	112,543	0	0	0	112,543
0	0	0	78,418	0	0	0	78,418
555	0	0	84,026	0	0	0	84,026
605	0	0	55,862	3,000	0	0	58,862
0	0	0	110,196	24,721	0	0	134,917
0	0	0	335,455	0	0	0	335,455
0	0	0	95,562	0	0	0	95,562
0	0	0	117,467	0	0	0	117,467

General Fund Expenditures
For the Year Ended December 31, 2002

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Union	Ross	\$141,291	\$0	\$17,689	\$0	\$0	\$0	\$0
Ballville	Sandusky	198,202	0	0	0	0	75,201	0
Green Creek	Sandusky	72,438	41,397	0	1,917	0	0	0
Jackson	Sandusky	36,360	0	9,152	954	0	5,496	0
Madison	Sandusky	64,869	35,694	5,896	0	0	0	0
Rice Twp	Sandusky	77,783	23,493	0	0	0	0	0
Riley	Sandusky	32,483	33,036	0	1,575	0	0	0
Sandusky	Sandusky	155,596	25,567	0	21,772	0	1,326	0
Scott	Sandusky	55,346	0	0	1,135	0	0	0
Townsend	Sandusky	49,966	1,740	69	3,874	0	0	0
Washington	Sandusky	62,913	0	13,822	736	0	0	0
Woodville	Sandusky	79,790	11,700	5,622	584	0	0	0
York	Sandusky	93,308	0	47,618	0	0	0	0
Bloom	Scioto	40,278	0	1,500	0	0	0	0
Brush Creek	Scioto	24,595	0	3,966	0	0	0	0
Clay	Scioto	126,850	37,665	6,067	24,334	0	32,124	0
Green	Scioto	116,946	0	47,850	64,621	0	0	0
Harrison	Scioto	77,467	0	5,052	18,414	0	0	0
Jefferson	Scioto	78,955	0	3,727	0	0	0	0
Madison	Scioto	67,794	0	12,242	22,823	0	0	0
Morgan	Scioto	35,500	0	0	7,618	0	0	0
Nile	Scioto	129,775	0	19,269	0	0	0	0
Porter	Scioto	321,745	121,586	0	98,639	0	23,576	0
Rarden	Scioto	41,036	0	0	0	0	0	0
Rush	Scioto	58,240	7,946	15,000	13,915	0	0	0
Union	Scioto	48,532	0	264	0	0	0	0
Valley	Scioto	99,143	3,653	10,554	16,049	0	0	0
Vernon	Scioto	37,016	6,708	1,250	8	0	0	0
Washington	Scioto	98,294	0	0	17,530	0	0	0
Adams	Seneca	56,847	0	48,700	4,650	0	0	0
Big Spring	Seneca	49,871	17,000	3,000	4,996	0	0	0
Bloom	Seneca	81,690	0	6,000	7,920	0	0	0
Clinton	Seneca	154,769	0	3,675	0	0	0	0
Eden	Seneca	61,909	0	14,283	9,230	0	0	0
Hopewell	Seneca	145,444	0	300	11,895	0	247,721	0
Jackson	Seneca	54,517	0	8,257	7,082	0	0	0
Liberty	Seneca	45,248	0	10,976	6,812	0	442	0
Loudon	Seneca	75,706	0	0	8,706	0	0	0
Pleasant	Seneca	97,024	0	1,672	8,482	0	0	0
Reed	Seneca	54,181	989	0	4,021	0	0	0
Scipio	Seneca	85,058	0	0	7,399	0	0	0
Seneca	Seneca	60,607	0	24,666	4,898	0	0	0
Thompson	Seneca	71,667	0	1,794	5,072	0	0	0
Venice	Seneca	81,249	432	4,250	1,337	0	0	0
Clinton	Shelby	142,004	0	99,055	4,117	0	0	0
Cynthian	Shelby	64,528	0	500	7,973	0	0	0
Dinsmore	Shelby	36,649	0	6,568	5,343	0	0	0
Franklin	Shelby	37,500	0	605	24,077	0	0	0
Green	Shelby	36,708	0	0	3,080	0	0	0
Jackson	Shelby	44,374	0	994	6,737	0	0	0
Loramie	Shelby	98,022	0	0	6,494	0	0	0
McLean	Shelby	69,280	0	0	8,446	0	0	0
Orange	Shelby	32,107	5,958	22,879	7,338	0	0	0
Perry	Shelby	54,943	0	0	10,609	0	0	0
Salem	Shelby	33,393	0	0	3,205	0	0	0
Turtle Creek	Shelby	59,712	0	0	5,148	0	0	0
Van Buren	Shelby	61,366	495,943	0	5,744	0	0	0
Washington	Shelby	39,527	7,500	0	4,830	0	0	0
Bethlehem	Stark	84,827	1,605	0	2,858	0	7,737	0
Canton	Stark	454,701	0	151,556	32,934	0	0	0
Jackson	Stark	1,751,849	48,960	40,673	248,876	0	0	0
Lake	Stark	839,285	17,128	0	92,114	0	7,037	0
Lawrence	Stark	294,495	2,165	0	0	0	0	309
Lexington	Stark	142,928	14,769	0	6,600	0	0	0

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Total Cash Disburse- ments	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$1,315	\$0	\$0	\$160,295	\$0	\$0	\$0	\$160,295
0	0	0	273,403	0	0	0	273,403
50	0	0	115,802	0	0	0	115,802
7,912	0	0	59,874	235,000	0	0	294,874
759	0	0	107,218	40,800	0	0	148,018
43,159	0	0	144,435	15,000	0	0	159,435
0	0	0	67,094	0	0	0	67,094
0	0	0	204,261	0	10,000	0	214,261
2,598	0	0	59,079	0	0	0	59,079
2,400	0	0	58,049	5,000	0	0	63,049
1,574	0	0	79,045	0	0	0	79,045
0	0	0	97,696	0	0	0	97,696
6,082	0	0	147,008	0	1,000	0	148,008
0	4,534	0	46,312	0	0	0	46,312
20,000	0	0	48,561	0	0	0	48,561
8,202	0	0	235,242	0	0	0	235,242
496	0	0	229,913	0	0	0	229,913
0	0	0	100,933	8,000	0	0	108,933
0	0	0	82,682	5,000	0	0	87,682
13,200	0	0	116,059	0	0	0	116,059
0	0	0	43,118	0	0	0	43,118
66,481	0	0	215,525	0	0	0	215,525
7,120	0	0	572,666	0	0	0	572,666
0	0	0	41,036	0	0	0	41,036
0	0	0	95,101	0	0	0	95,101
0	0	0	48,796	0	0	0	48,796
847	0	0	130,246	0	0	0	130,246
0	0	0	44,982	0	0	0	44,982
3,354	0	0	119,178	20,000	0	0	139,178
0	0	0	110,197	0	0	0	110,197
0	0	0	74,867	0	51,808	0	126,675
0	0	0	95,610	0	0	0	95,610
2,906	0	0	161,350	1,000	0	0	162,350
0	0	0	85,422	0	0	0	85,422
51,478	0	0	456,838	0	0	0	456,838
7,000	0	0	76,856	825	0	0	77,681
0	0	0	63,478	0	0	0	63,478
102,579	0	0	186,991	0	0	0	186,991
0	0	0	107,178	21,300	0	0	128,478
0	0	0	59,191	0	0	0	59,191
0	0	0	92,457	0	0	0	92,457
27,221	0	0	117,392	0	0	0	117,392
796	0	0	79,329	0	0	0	79,329
744	0	0	88,012	13,000	0	0	101,012
5,445	0	0	250,621	0	0	0	250,621
643	0	0	73,644	0	0	0	73,644
661	0	0	49,221	0	0	0	49,221
34	0	0	62,216	0	0	0	62,216
2,168	0	0	41,956	0	0	0	41,956
0	0	0	52,105	0	0	0	52,105
41,200	0	0	145,716	18,980	0	0	164,696
0	0	0	77,726	4,771	0	0	82,497
0	0	0	68,282	0	0	0	68,282
2,500	0	0	68,052	0	0	0	68,052
297	0	0	36,895	0	0	0	36,895
2,000	0	0	66,860	19,215	88,896	0	174,971
18,391	0	0	581,444	1,896,368	0	0	2,477,812
239	0	0	52,096	45	0	0	52,141
0	0	0	97,027	223,682	143,888	0	464,597
680	0	0	639,871	0	0	0	639,871
185,773	0	0	2,276,131	64,248	0	0	2,340,379
0	0	0	955,564	0	0	0	955,564
0	0	0	296,969	0	0	0	296,969
31,823	0	0	196,120	0	0	0	196,120

General Fund Expenditures
For the Year Ended December 31, 2002

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Marlboro	Stark	\$148,714	\$675	\$0	\$16,720	\$0	\$0	\$0
Nimishillen	Stark	263,552	7,442	8,735	0	0	0	0
Osnaburg	Stark	112,720	0	1,050	14,128	0	0	0
Paris	Stark	79,306	0	31,929	11,705	0	0	0
Perry	Stark	722,383	56,936	0	133,741	0	283,839	0
Plain	Stark	1,191,394	161,292	2,214	138,218	45,055	0	0
Sandy	Stark	215,586	51,134	104,868	7,997	0	0	0
Sugarcreek	Stark	98,634	0	414	0	0	0	0
Tuscarawas	Stark	157,154	0	49,942	21,626	0	0	0
Washington	Stark	166,998	10,285	47,515	0	0	8,882	0
Bath	Summit	886,406	429,904	0	182,703	2,975	6,768	0
Boston	Summit	118,431	987	10,390	7,045	0	0	0
Copley	Summit	1,128,168	97,516	0	118,998	0	0	0
Coventry	Summit	410,425	18,923	55,073	70,068	0	88,135	0
Franklin	Summit	683,054	72,472	200,176	0	0	2,015	0
Northfield Center	Summit	230,791	353,365	2,000	60,388	2,480	0	275
Richfield	Summit	575,022	71,250	196,830	31,985	0	19,631	0
Sagamore Hills	Summit	484,769	276,671	0	122,239	0	2,484	21,343
Springfield	Summit	729,636	73,251	145,478	8,562	0	100,508	0
Twinsburg	Summit	425,656	0	21,561	12,598	0	100,738	0
Bazetta	Trumbull	254,250	33,679	9,615	19,595	22,716	0	0
Bloomfield	Trumbull	50,492	1,932	1,957	1,853	0	4,030	0
Braceville	Trumbull	180,859	39,698	0	5,804	0	0	627
Bristol	Trumbull	300,277	0	7,309	5,360	0	0	0
Brookfield	Trumbull	176,260	60,524	317,962	33,143	0	13,001	0
Champion	Trumbull	318,681	25,496	11,274	20,693	0	0	0
Farmington	Trumbull	60,119	0	1,115	3,989	0	2,557	0
Fowler	Trumbull	109,822	19,464	24,900	4,955	0	9,272	0
Green	Trumbull	41,089	750	248	1,538	0	0	0
Gustavus	Trumbull	32,449	3,263	5,245	0	0	855	0
Hartford	Trumbull	99,253	38,889	4,250	3,189	0	0	0
Howland	Trumbull	1,017,571	0	42,986	70,790	0	0	79,381
Hubbard	Trumbull	193,314	0	0	13,993	0	1,983	0
Johnston	Trumbull	103,588	31,637	0	6,504	0	5,573	0
Kinsman	Trumbull	92,713	360	2,801	7,466	6,811	6,898	0
Liberty	Trumbull	717,255	205,345	543,509	3,351	63,196	119,492	0
Mecca	Trumbull	85,984	0	2,552	1,954	0	14,928	0
Mesopotamia	Trumbull	98,404	0	12,230	4,888	0	2,848	0
Southington	Trumbull	113,273	0	1,714	6,313	240	0	0
Vienna	Trumbull	327,018	245,784	4,053	11,398	0	0	0
Weathersfield	Trumbull	411,098	764	1,306	21,324	0	0	0
Auburn	Tuscarawas	32,502	5,458	21,741	590	0	0	0
Bucks	Tuscarawas	61,382	0	0	2,094	0	0	0
Clay	Tuscarawas	59,030	0	12,891	460	0	0	0
Dover	Tuscarawas	196,634	0	0	1,800	0	0	0
Fairfield	Tuscarawas	54,723	0	3,059	2,003	0	0	0
Franklin	Tuscarawas	98,263	0	0	1,289	0	0	0
Jefferson	Tuscarawas	54,636	0	2,908	1,764	0	0	4,675
Lawrence	Tuscarawas	271,816	22,965	555	1,812	0	0	0
Mill	Tuscarawas	115,438	13,235	0	8,565	0	0	0
Oxford	Tuscarawas	62,501	4,832	3,718	626	0	0	0
Perry	Tuscarawas	41,365	0	0	0	0	0	0
Rush	Tuscarawas	52,584	3,724	0	2,933	0	0	0
Salem	Tuscarawas	67,569	0	0	0	0	0	0
Sandy	Tuscarawas	120,807	986	9,093	1,242	0	0	0
Sugarcreek	Tuscarawas	103,355	0	0	0	0	0	0
Union	Tuscarawas	66,292	0	0	0	0	0	0
Warren	Tuscarawas	59,365	0	1,201	5,374	0	0	0
Warwick	Tuscarawas	66,896	0	0	600	0	2,145	0
Wayne	Tuscarawas	75,899	0	3,312	4,070	0	0	0
York	Tuscarawas	71,715	0	0	2,116	0	0	0
Allen	Union	187,744	44,437	54,412	0	0	434	0
Claibourne	Union	57,868	4,495	1,652	67	0	6,125	0
Darby	Union	76,674	7,391	103	9,661	0	3,735	0

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Total Cash Disburse- ments	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$0	\$0	\$0	\$166,109	\$0	\$0	\$0	\$166,109
0	0	0	279,729	421,730	0	0	701,459
0	0	0	127,898	0	0	0	127,898
31,254	0	0	154,194	0	0	0	154,194
0	0	0	1,196,899	0	0	0	1,196,899
243,817	0	0	1,781,990	0	0	0	1,781,990
16,622	0	0	396,207	164,000	5,000	0	565,207
81	0	0	99,129	7,160	49,283	0	155,573
1,346	0	0	230,068	0	0	0	230,068
84,146	0	0	317,826	255,000	201,519	0	774,345
415,932	0	0	1,924,688	300,000	0	0	2,224,688
56,456	0	0	193,309	0	0	116,875	310,184
1,554,564	0	0	2,899,246	36,187	0	0	2,935,433
126,369	0	0	768,993	10,000	158,934	0	937,927
99	5,399	0	963,215	430,000	1,500	0	1,394,715
233,840	0	0	883,139	50,000	0	0	933,139
0	0	0	894,718	5,495	10,000	0	910,213
64,413	0	0	971,919	0	0	0	971,919
0	0	0	1,057,435	0	0	0	1,057,435
257,911	0	0	818,464	0	0	0	818,464
90,336	0	0	430,191	0	20,359	0	450,550
6,500	0	0	66,764	15,000	0	0	81,764
22,472	0	0	249,460	0	0	0	249,460
0	0	0	312,946	0	5,000	0	317,946
7,983	0	0	608,873	0	0	0	608,873
380,990	0	0	757,134	2,325	0	0	759,459
52,688	0	0	120,468	22,000	0	0	142,468
41,510	0	0	209,923	708,900	0	0	918,823
0	0	0	43,625	2,500	0	1,485	47,610
4,330	0	0	46,142	7,802	49	0	53,993
0	0	0	145,581	0	0	0	145,581
140,123	0	0	1,350,851	1,490,282	118,082	0	2,959,215
0	0	0	209,290	107,200	954	0	317,444
12,085	0	0	159,387	0	0	2,500	161,887
2,370	0	0	119,419	0	0	0	119,419
0	0	0	1,652,148	56,152	5,604	0	1,713,904
54,726	0	0	160,144	207,328	0	0	367,472
18,892	0	0	137,262	0	0	0	137,262
109,089	0	0	230,629	0	0	0	230,629
24,891	0	0	613,144	0	0	0	613,144
11,806	0	0	446,298	5,000	0	0	451,298
0	0	0	60,291	0	0	0	60,291
15,000	0	0	78,476	200	0	0	78,676
0	0	0	72,381	3,030	0	0	75,411
0	53,784	13,812	266,030	6,000	0	0	272,030
0	0	0	59,785	0	0	0	59,785
0	0	0	99,552	0	0	0	99,552
250	0	0	64,233	0	0	0	64,233
0	0	0	297,148	0	0	0	297,148
18,708	7,000	0	162,946	0	0	0	162,946
30,345	0	694	102,716	0	0	0	102,716
0	0	0	41,365	1,095	903	0	43,362
0	0	0	59,241	1,571	0	0	60,812
0	0	0	67,569	0	1,100	0	68,669
105	0	0	132,233	0	0	0	132,233
2,801	0	0	106,156	0	0	0	106,156
3,000	5,432	0	74,724	0	0	0	74,724
0	0	0	65,940	0	0	0	65,940
0	0	0	69,641	0	0	0	69,641
475	0	0	83,756	67	0	0	83,823
2,472	0	0	76,303	0	0	0	76,303
27,226	0	0	314,253	0	0	0	314,253
0	0	0	70,207	0	0	0	70,207
1,620	0	0	99,184	0	0	0	99,184

General Fund Expenditures
For the Year Ended December 31, 2002

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Dover	Union	\$82,666	\$0	\$0	\$8,005	\$0	\$0	\$0
Jackson	Union	20,502	0	216	11,109	0	0	0
Jerome	Union	131,839	73,171	4,934	10,068	0	14,098	0
Leesburg	Union	27,547	7,539	3,845	7,002	0	0	0
Liberty	Union	102,402	5,316	0	9,498	2,101	0	0
Millcreek	Union	59,609	31,572	0	4,694	0	0	0
Paris	Union	140,269	0	0	10,000	0	0	0
Taylor	Union	85,154	0	1,481	2,831	950	1,052	0
Union	Union	86,053	6,812	0	0	0	0	0
Washington	Union	36,686	6,058	406	6,549	0	0	0
York	Union	38,782	0	9,136	0	0	0	0
Harrison	Van Wert	40,471	1,936	1,293	10,659	0	0	0
Hoaglin	Van Wert	44,926	0	150	9,529	0	0	0
Jackson	Van Wert	48,969	0	2,789	381	0	0	0
Jennings	Van Wert	30,514	0	0	7,068	0	0	0
Liberty	Van Wert	54,219	1,733	0	8,804	0	0	0
Pleasant	Van Wert	131,693	0	62	25,139	0	0	0
Ridge	Van Wert	92,280	0	0	13,877	0	0	0
Tully	Van Wert	69,777	11,152	0	0	0	0	0
Union	Van Wert	49,614	0	9,992	10,071	0	0	0
Washington	Van Wert	37,306	1,357	0	16,500	0	0	0
Willshire	Van Wert	73,092	0	0	513	0	0	0
York	Van Wert	44,341	0	17,139	1,292	0	0	0
Brown	Vinton	57,550	0	0	597	0	0	0
Clinton	Vinton	14,532	0	0	485	0	1,000	0
Eagle	Vinton	25,643	0	0	4,126	0	0	0
Elk	Vinton	28,773	0	0	0	0	0	0
Harrison	Vinton	55,442	0	0	0	0	0	0
Knox	Vinton	23,437	1,650	0	0	0	0	0
Madison	Vinton	16,986	1,500	3,000	0	0	0	0
Richland	Vinton	34,858	0	0	0	0	0	0
Swan	Vinton	37,190	137	0	0	0	0	0
Vinton	Vinton	24,161	0	0	3,971	0	0	0
Wilkesville	Vinton	16,184	0	0	453	0	0	0
Clearcreek	Warren	606,416	24,639	166,616	1,492	0	520,672	0
Deerfield	Warren	2,562,433	0	57,787	22,212	0	0	0
Franklin	Warren	316,108	32,576	59,856	11,175	0	60,572	0
Hamilton	Warren	1,020,286	552,858	28,991	4,483	25,370	0	0
Harlan	Warren	134,213	0	58,865	0	0	113	0
Massie	Warren	57,349	0	0	38	0	0	0
Salem	Warren	191,222	453	2,466	22,072	0	0	0
Turtlecreek	Warren	297,287	13,972	18,228	993	0	100,957	0
Union	Warren	155,232	3,606	4,462	1,640	0	1,287	0
Washington	Warren	72,437	0	608	214	0	0	0
Wayne	Warren	135,867	0	0	501	0	107,432	0
Adams	Washington	57,993	77	0	9,415	0	0	0
Aurelius	Washington	36,317	0	1,619	1,143	0	0	0
Barlow	Washington	135,840	15,740	15,279	4,458	0	0	0
Belpre	Washington	126,361	0	0	54,853	0	0	0
Decatur	Washington	89,829	1,000	0	2,917	0	0	0
Dunham	Washington	61,455	0	22,476	10,097	0	0	0
Fairfield	Washington	41,561	2,352	3,107	2,103	0	0	0
Fearing	Washington	54,066	0	0	3,032	0	0	0
Independence	Washington	35,694	2,100	0	3,244	0	0	0
Lawrence	Washington	66,373	1,860	0	2,000	0	0	0
Liberty	Washington	38,497	1,825	3,252	615	0	0	0
Ludlow	Washington	53,613	500	3,042	2,447	0	0	0
Marietta	Washington	123,432	776	42,544	18,542	0	0	0
Muskingum	Washington	174,432	600	23,748	25,339	0	0	0
Palmer	Washington	44,040	454	0	1,839	0	1,949	0
Salem	Washington	58,759	9,160	9,676	5,761	0	0	0
Warren	Washington	225,507	6,650	0	47,668	0	18,048	0
Waterford	Washington	105,987	0	3,092	35,324	0	0	0
Watertown	Washington	56,322	10,148	0	5,181	0	4,025	0

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Total Cash Disburse- ments	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$344	\$0	\$0	\$91,015	\$0	\$0	\$0	\$91,015
5,428	0	0	37,255	0	0	0	37,255
23,714	0	0	257,823	0	0	0	257,823
18	0	0	45,951	0	0	0	45,951
192,763	0	0	312,080	0	0	0	312,080
8,133	0	0	104,008	0	0	0	104,008
0	0	0	150,269	0	0	0	150,269
11,078	0	0	102,546	0	0	0	102,546
7,216	0	0	100,081	0	0	0	100,081
0	0	0	49,699	0	0	0	49,699
0	0	0	47,918	0	0	0	47,918
739	0	0	55,098	0	0	0	55,098
0	0	0	54,605	0	0	0	54,605
0	0	0	52,139	0	0	0	52,139
6,142	0	0	43,724	0	0	0	43,724
0	4,881	736	70,373	1,000	0	0	71,373
0	0	0	156,894	0	0	0	156,894
160	0	0	106,317	0	0	0	106,317
0	0	0	80,929	0	0	0	80,929
455	0	0	70,132	0	0	0	70,132
0	0	0	55,163	0	0	0	55,163
10,000	0	0	83,605	0	0	0	83,605
24,468	0	0	87,240	0	0	0	87,240
0	0	0	58,147	0	0	0	58,147
0	0	0	16,017	0	0	0	16,017
2,004	0	0	31,773	0	0	0	31,773
0	0	0	28,773	0	0	0	28,773
0	0	0	55,442	0	0	0	55,442
0	0	0	25,087	1,121	0	0	26,208
0	0	0	21,486	4,310	0	0	25,796
0	0	0	34,858	639,820	0	0	674,678
0	0	0	37,327	35,000	0	0	72,327
5,000	0	0	33,132	25,000	0	0	58,132
2,500	0	0	19,137	0	0	0	19,137
0	0	0	1,319,835	0	0	0	1,319,835
95,141	0	0	2,737,573	0	0	0	2,737,573
317,439	0	0	797,726	200,000	0	0	997,726
315,008	0	0	1,946,996	0	2,500	0	1,949,496
4,875	0	0	198,066	0	0	0	198,066
0	0	0	57,387	0	0	0	57,387
7,672	0	0	223,885	0	3,500	0	227,385
16,711	0	0	448,148	0	0	0	448,148
11,452	0	0	177,679	0	0	0	177,679
0	0	0	73,259	0	0	0	73,259
2,135	0	0	245,935	0	0	0	245,935
32	0	0	67,517	0	0	0	67,517
0	0	0	39,079	0	0	0	39,079
2,000	0	0	173,317	0	0	0	173,317
2,000	0	0	183,214	0	0	0	183,214
0	0	0	93,746	0	0	0	93,746
200	0	0	94,228	0	0	0	94,228
3,371	0	0	52,494	0	0	0	52,494
0	0	0	57,098	0	20,000	0	77,098
0	0	0	41,038	0	4,000	0	45,038
0	0	0	70,233	0	0	0	70,233
0	0	0	44,189	0	4,000	0	48,189
346	0	0	59,948	0	0	0	59,948
10,532	0	0	195,826	0	0	0	195,826
0	0	0	224,119	0	0	0	224,119
451	0	0	48,733	0	5,101	0	53,834
0	0	0	83,356	0	0	0	83,356
0	0	0	297,873	0	0	0	297,873
963	0	0	145,366	0	0	0	145,366
0	0	0	75,676	0	0	0	75,676

General Fund Expenditures
For the Year Ended December 31, 2002

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation	Other
Wesley	Washington	\$51,282	\$0	\$0	\$1,150	\$0	\$0	\$0
Baughman	Wayne	208,576	20,219	167,137	10,564	0	0	0
Canaan	Wayne	92,230	0	310	12,371	0	0	0
Chester	Wayne	112,474	0	0	1,885	0	0	0
Chippewa	Wayne	177,054	37,959	0	32,898	0	0	0
Clinton	Wayne	72,135	150	0	12,294	0	0	0
Congress	Wayne	90,877	0	864	11,017	0	0	0
East Union	Wayne	113,712	0	0	20,813	2,449	3,008	0
Franklin	Wayne	71,754	0	98,092	12,920	0	0	0
Greene	Wayne	80,660	55,010	0	16,676	0	0	0
Milton	Wayne	64,352	0	29,706	10,592	0	0	0
Paint	Wayne	67,116	8,543	38,502	0	0	0	0
Plain	Wayne	79,577	0	1,785	12,994	0	0	0
Salt Creek	Wayne	58,600	5,525	0	7,612	0	3,500	0
Sugar Creek	Wayne	98,599	51,465	0	19,906	0	0	0
Wayne	Wayne	102,317	71,646	57,772	18,263	0	0	0
Wooster	Wayne	152,109	191,715	0	27,381	0	0	0
Brady	Williams	58,341	0	593	0	0	0	0
Bridgewater	Williams	62,592	0	0	2,400	0	0	0
Center	Williams	93,029	0	46,006	7,291	0	0	0
Florence	Williams	89,733	14,620	0	7,687	0	0	0
Jefferson	Williams	105,716	9,124	66,073	5,195	0	0	0
Madison	Williams	29,429	0	34,154	4,456	0	0	0
Millcreek	Williams	28,006	1,459	0	5,059	0	0	0
Northwest	Williams	60,868	0	0	5,580	0	0	0
Pulaski	Williams	94,711	0	28,696	356	0	0	0
Springfield	Williams	86,296	0	1,112	5,605	0	0	0
St. Joseph	Williams	63,441	0	0	1,999	0	0	0
Superior	Williams	81,211	0	18,678	7,584	0	0	0
Bloom	Wood	93,686	224	75	2,362	0	0	0
Center	Wood	108,689	312	2,037	10,865	0	0	0
Freedom	Wood	90,655	333	0	9,016	0	0	0
Grand Rapids	Wood	29,372	0	0	8,596	0	0	0
Henry	Wood	96,606	0	388	0	0	0	0
Jackson	Wood	44,704	0	0	752	0	0	0
Lake	Wood	446,884	0	88,260	0	0	29,274	3,741
Liberty	Wood	63,199	433	35,000	11,902	0	1,195	0
Middleton	Wood	166,911	6,809	1,500	12,617	0	0	0
Milton	Wood	66,848	158	382	1,832	0	0	0
Montgomery	Wood	74,897	0	3,357	9,384	0	0	0
Perry	Wood	58,035	0	3,000	9,364	0	0	0
Perrysburg	Wood	937,537	3,712	4,011	33,287	0	28,184	0
Plain	Wood	127,776	28,000	0	5,427	0	0	0
Portage	Wood	36,341	0	28,739	4,117	0	0	0
Troy	Wood	243,387	0	9,426	3,521	0	0	0
Washington	Wood	53,045	5,627	63,571	10,189	0	9,001	0
Webster	Wood	38,226	55,049	0	6,715	0	0	0
Weston	Wood	25,026	13,546	741	755	0	0	0
Antrim	Wyandot	40,559	0	34	4,377	0	0	0
Crane	Wyandot	89,125	11,299	11,350	14,875	0	0	0
Crawford	Wyandot	167,786	9,025	0	9,170	0	0	0
Eden	Wyandot	42,527	5,411	0	6,661	0	0	0
Jackson	Wyandot	29,245	9,900	0	2,667	0	0	0
Marseilles	Wyandot	20,762	0	283	7,230	0	0	0
Mifflin	Wyandot	13,877	12,746	0	4,863	0	0	0
Pitt	Wyandot	60,057	2,587	0	6,804	0	0	0
Richland	Wyandot	27,989	1,997	1,806	5,369	0	0	887
Ridge	Wyandot	33,150	3,807	344	1,358	0	0	0
Salem	Wyandot	53,257	14,223	635	6,451	0	0	0
Sycamore	Wyandot	31,795	0	0	3,731	0	0	0
Tymochtee	Wyandot	21,791	45	31,704	9,156	1,342	0	0

Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Total Cash Disburse- ments	Transfers- Out	Advances- Out	Other Financing Uses	Total Expenditures
\$1,322	\$0	\$0	\$53,754	\$0	\$0	\$0	\$53,754
157,347	0	0	563,843	0	0	0	563,843
238,684	0	0	343,595	0	0	0	343,595
0	0	0	114,359	0	0	0	114,359
1,049	0	0	248,960	0	0	0	248,960
71	0	0	84,650	0	0	0	84,650
15,535	0	0	118,293	0	0	0	118,293
6,766	0	0	146,748	0	0	56	146,804
0	0	0	182,766	0	0	0	182,766
0	0	0	152,346	0	0	0	152,346
53,491	0	0	158,141	0	0	0	158,141
0	0	0	114,161	0	0	0	114,161
5,475	0	0	99,831	0	0	0	99,831
0	0	0	75,237	0	0	0	75,237
7,756	0	0	177,726	0	0	0	177,726
70,000	0	0	319,998	0	0	0	319,998
1,737	0	0	372,942	0	0	0	372,942
8,431	0	0	67,365	0	0	0	67,365
30,485	0	0	95,477	6,000	0	6,257	107,734
17,763	0	0	164,089	0	0	0	164,089
9,998	0	0	122,038	0	0	0	122,038
168	0	0	186,276	15,000	0	19,678	220,954
3,367	0	0	71,406	0	0	0	71,406
11,559	0	0	46,083	0	0	0	46,083
7,145	0	0	73,593	32,190	0	0	105,783
49,655	0	0	173,418	0	0	0	173,418
22,072	0	0	115,085	0	0	0	115,085
0	0	0	65,440	0	0	0	65,440
0	0	0	107,473	0	5,000	0	112,473
550	0	0	96,897	0	0	0	96,897
0	0	0	121,903	375,000	0	0	496,903
333	0	0	100,337	0	0	0	100,337
0	0	0	37,968	0	30,000	0	67,968
8,000	0	0	104,994	0	0	0	104,994
26,938	0	0	72,394	0	0	0	72,394
72,446	0	0	640,605	3,600	0	0	644,205
7,345	0	0	119,074	0	0	0	119,074
0	0	0	187,837	0	0	0	187,837
600	0	0	69,820	0	0	0	69,820
24,054	0	0	111,692	100,000	0	0	211,692
43,700	0	0	114,099	54,910	0	0	169,009
111,553	0	0	1,118,284	0	0	0	1,118,284
0	0	0	161,203	0	0	0	161,203
85,489	0	0	154,686	0	0	0	154,686
0	0	0	256,334	0	0	0	256,334
24,046	0	0	165,479	0	0	0	165,479
0	0	0	99,990	0	0	0	99,990
10,000	0	0	50,068	0	0	0	50,068
0	0	0	44,970	0	0	0	44,970
0	0	0	126,649	0	0	0	126,649
20,950	0	0	206,931	0	0	0	206,931
1,400	0	0	55,999	0	0	0	55,999
2,000	0	0	43,812	0	0	0	43,812
1,330	0	0	29,605	0	0	0	29,605
0	0	0	31,486	0	0	0	31,486
16,500	0	0	85,948	0	0	0	85,948
0	0	0	38,048	0	0	0	38,048
0	0	0	38,659	0	0	0	38,659
0	0	0	74,566	0	0	0	74,566
35,334	0	0	70,860	0	0	0	70,860
284	0	0	64,322	0	0	0	64,322

Governmental Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Bratton	Adams	\$39,680	\$0	\$0	\$0	\$123,750	\$0
Brush Creek	Adams	10,033	0	0	0	86,627	0
Franklin	Adams	65,234	13,800	5,806	0	99,384	616
Jefferson	Adams	40,007	0	0	0	83,714	0
Liberty	Adams	40,213	0	0	0	100,688	0
Manchester	Adams	47,158	0	16,472	0	59,563	0
Meigs	Adams	141,920	8,300	0	0	110,584	0
Oliver	Adams	46,317	0	0	0	113,179	0
Scott	Adams	90,399	6,000	0	0	104,939	0
Sprigg	Adams	89,655	0	0	0	115,505	0
Tiffin	Adams	90,865	0	0	0	207,984	0
Wayne	Adams	75,978	1,934	245	0	110,491	0
Winchester	Adams	30,789	0	0	0	79,597	0
Amanda	Allen	74,195	0	2,655	0	103,770	0
American	Allen	2,169,800	0	181,765	3,183	706,087	1,268
Auglaize	Allen	204,214	0	13,028	0	127,055	0
Bath	Allen	845,413	45,288	19,329	12,402	958,675	11,273
Jackson	Allen	157,511	1,163	2,820	0	175,448	0
Marion	Allen	203,309	0	0	0	155,401	0
Monroe	Allen	98,898	8,800	11,615	0	166,130	0
Perry	Allen	489,459	8,000	5,491	2,541	283,414	3,987
Richland	Allen	166,204	18,846	8,497	0	165,013	0
Shawnee	Allen	3,222,222	0	18,312	11,081	676,769	222
Spencer	Allen	67,141	17,183	374	0	95,171	0
Sugar Creek	Allen	57,908	0	1,039	0	94,103	0
Clear Creek	Ashland	57,929	0	6,585	0	96,998	0
Green	Ashland	293,468	0	2,735	0	114,360	0
Hanover	Ashland	66,819	0	0	0	97,585	0
Jackson	Ashland	72,410	0	9,425	0	105,295	0
Mifflin	Ashland	88,860	600	1,155	0	104,554	0
Milton	Ashland	179,907	0	4,450	0	127,723	0
Mohican	Ashland	76,906	0	0	0	108,894	0
Montgomery	Ashland	254,737	0	9,030	0	120,302	0
Orange	Ashland	177,837	456	8,710	0	173,284	0
Perry	Ashland	93,373	0	1,050	0	93,913	0
Ruggles	Ashland	75,193	0	4,233	0	101,068	0
Sullivan	Ashland	133,538	0	22,654	0	114,897	0
Troy	Ashland	89,255	0	5,520	0	97,185	0
Vermillion	Ashland	209,057	0	14,205	0	137,601	0
Andover	Ashtabula	227,451	0	2,307	0	123,055	0
Ashtabula	Ashtabula	2,577,047	0	188,163	0	454,083	39,594
Austinburg	Ashtabula	377,477	0	24,630	0	138,784	8,900
Cherry Valley	Ashtabula	59,024	0	4,160	0	78,811	0
Colebrook	Ashtabula	57,590	0	6,556	0	82,953	969
Denmark	Ashtabula	55,165	0	1,000	0	94,788	0
Dorset	Ashtabula	73,044	0	6,605	0	80,359	0
Geneva	Ashtabula	444,991	0	88,204	0	133,623	20,834
Harpersfield	Ashtabula	367,463	0	11,387	0	199,374	8,568
Hartsgrove	Ashtabula	152,217	0	4,232	0	203,757	0
Jefferson	Ashtabula	333,150	0	2,738	0	184,241	5,726
Kingsville	Ashtabula	254,693	13,017	5,681	0	103,138	15,673
Lenox	Ashtabula	129,037	0	5,903	0	136,072	0
Monroe	Ashtabula	263,367	0	12,256	0	111,232	0
New Lyme	Ashtabula	97,164	0	3,620	0	110,929	0
Orwell	Ashtabula	176,964	0	8,071	0	101,355	0
Pierpont	Ashtabula	113,512	0	2,628	0	95,223	1,925
Plymouth	Ashtabula	300,803	23,811	3,600	0	122,569	3,127
Richmond	Ashtabula	39,730	0	820	0	81,563	0
Rome	Ashtabula	185,199	0	3,549	0	171,256	1,769

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$276	\$5,031	\$0	\$0	\$0	\$0	\$1,061	\$169,798
1,821	2,384	0	0	0	0	0	100,865
2,226	16,516	0	0	0	0	0	203,582
1,868	25,592	0	0	500	0	0	151,681
3,862	1,900	0	0	0	0	0	146,663
453	15,582	0	0	30	0	0	139,258
2,932	8,300	0	0	0	0	2,695	274,731
973	235	0	0	0	0	0	160,704
7,001	7,769	0	0	0	0	0	216,108
404	40,070	0	0	0	0	105,000	350,634
1,703	5,548	0	0	7,325	1,030	536	314,991
1,837	9,905	0	4,750	0	0	0	205,140
1,262	621	0	0	0	0	0	112,269
416	20,073	0	0	19,655	0	0	220,764
20,052	46,705	0	0	0	0	0	3,128,860
8,965	3,900	0	0	0	0	22	357,184
30,770	28,206	0	0	0	0	9,097	1,960,453
2,736	7,313	0	0	8,000	0	2,400	357,391
5,899	21,681	0	0	0	0	18	386,308
1,923	4,925	0	6,100	23,285	0	0	321,676
1,526	95,423	0	0	0	14,493	0	904,334
3,572	32,769	36,125	0	0	0	0	431,026
63,621	57,041	0	0	0	0	0	4,049,268
1,145	10,595	0	0	5,695	0	135	197,439
500	2,715	0	0	0	0	0	156,265
297	14,707	23,175	0	0	0	2,293	201,984
5,417	0	0	0	0	0	737	416,717
233	21,756	0	0	9,503	0	23	195,919
399	6,834	0	0	0	0	1,346	195,709
1,282	1,732	0	8,000	0	0	70	206,253
767	2,101	19,256	0	0	0	0	334,204
501	719	0	0	0	0	0	187,020
4,862	9,431	0	0	0	0	0	398,362
2,506	6,272	0	1,850	13,253	13,698	0	397,866
926	800	0	0	0	0	0	190,062
1,288	4,946	0	0	0	1,052	0	187,780
723	25,672	0	0	18,331	0	0	315,815
878	6,536	0	7,322	0	0	0	206,696
2,185	4,176	0	0	0	0	0	367,224
736	36,215	0	0	800	0	0	390,564
9,810	408,931	0	35,000	0	322,000	0	4,034,628
12,895	79,981	0	0	8,000	0	0	650,667
644	10,360	0	0	0	0	314	153,313
890	5,343	30,000	0	0	0	0	184,301
2,085	40,528	0	0	29,278	0	0	222,844
3,154	6,274	0	0	2,500	0	0	171,936
14,860	33,060	0	0	132,643	90,000	0	958,215
8,109	40,216	0	0	0	0	0	635,117
3,684	12,864	0	0	0	0	0	376,754
9,192	10,582	0	0	0	0	0	545,629
3,903	15,300	0	0	3,000	0	0	414,405
3,848	7,435	0	0	3,000	0	133,471	418,766
3,638	10,573	0	0	2,721	0	0	403,787
1,450	13,110	0	0	0	0	117	226,390
1,889	18,847	0	0	0	0	0	307,126
1,972	1,979	0	0	1,500	0	0	218,739
4,248	9,653	0	0	0	0	0	467,811
1,529	1,154	0	0	3,000	0	12,246	140,042
3,697	37,962	0	0	0	37,399	0	440,831

Governmental Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Saybrook	Ashtabula	\$1,965,075	\$7,125	\$21,875	\$150	\$469,918	\$44,175
Sheffield	Ashtabula	162,992	0	4,079	0	93,590	0
Trumbull	Ashtabula	203,955	0	2,690	0	101,852	0
Wayne	Ashtabula	91,268	0	2,590	0	84,111	0
Williamsfield	Ashtabula	161,758	0	4,715	0	87,629	496
Windsor	Ashtabula	273,456	0	10,244	0	197,342	0
Alexander	Athens	143,485	0	0	0	122,258	0
Ames	Athens	106,091	0	0	0	97,264	0
Athens	Athens	691,886	17	0	0	320,733	0
Bern	Athens	50,171	0	5,125	0	77,600	0
Canaan	Athens	214,180	0	0	0	97,709	0
Carthage	Athens	64,465	0	0	0	105,616	0
Dover	Athens	205,624	0	140	0	159,301	0
Lee	Athens	123,301	0	0	0	94,244	0
Lodi	Athens	114,408	0	0	0	105,759	0
Rome	Athens	71,839	0	0	0	105,207	0
Trimble	Athens	66,670	0	0	0	89,073	0
Troy	Athens	5,613	0	0	0	186,413	0
Waterloo	Athens	152,428	0	5,700	0	135,275	0
York	Athens	277,889	0	31,175	0	124,697	0
Clay	Auglaize	41,542	2,225	250	0	108,117	2,158
Duchouquet	Auglaize	240,904	0	2,515	0	225,654	0
German	Auglaize	79,061	0	0	0	116,951	1,200
Goshen	Auglaize	22,224	0	17,569	0	92,389	0
Jackson	Auglaize	90,353	0	2,715	0	115,901	0
Logan	Auglaize	40,701	0	8,839	0	139,196	0
Moulton	Auglaize	75,479	0	1,925	0	135,459	2,805
Noble	Auglaize	120,729	0	1,586	0	151,457	0
Pusheta	Auglaize	84,142	0	530	0	166,333	0
Salem	Auglaize	20,149	0	1,400	0	113,756	0
St. Marys	Auglaize	283,441	0	4,880	0	295,882	7,046
Union	Auglaize	118,629	0	460	0	180,392	0
Washington	Auglaize	57,761	0	835	0	149,859	0
Wayne	Auglaize	50,862	14,564	285	0	119,487	0
Colerain	Belmont	125,675	0	50	0	249,300	7,128
Flushing	Belmont	42,969	0	6,625	0	130,120	0
Goshen	Belmont	61,819	0	0	0	152,465	0
Kirkwood	Belmont	16,622	0	4,080	0	124,764	0
Mead	Belmont	231,255	0	0	0	204,153	0
Pease	Belmont	148,205	0	0	0	300,916	0
Pultney	Belmont	219,598	0	0	0	300,137	0
Richland	Belmont	655,922	0	0	430	286,236	0
Smith	Belmont	96,145	0	0	0	162,027	0
Somerset	Belmont	52,919	0	0	0	135,835	0
Union	Belmont	194,537	0	2,700	30	152,371	0
Warren	Belmont	99,288	0	0	0	171,632	0
Washington	Belmont	40,010	0	0	0	129,950	0
Wayne	Belmont	26,121	0	0	0	128,656	10,768
Wheeling	Belmont	67,525	0	0	0	165,337	0
York	Belmont	55,135	0	0	0	157,064	0
Byrd	Brown	43,122	0	0	0	78,767	0
Clark	Brown	128,066	30,458	0	0	160,817	0
Eagle	Brown	64,070	0	1,251	0	91,004	0
Franklin	Brown	46,215	0	0	0	92,765	0
Green	Brown	108,699	0	820	0	113,505	0
Huntington	Brown	150,190	0	4,700	0	98,919	0
Jackson	Brown	31,512	0	0	0	96,332	0
Jefferson	Brown	22,146	0	0	0	92,848	0
Lewis	Brown	90,935	0	0	0	115,130	0
Perry	Brown	371,746	0	11,672	0	230,338	0
Pike	Brown	102,649	0	2,140	0	196,807	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$19,583	\$45,601	\$0	\$0	\$0	\$0	\$7,069	\$2,580,571
3,338	31,431	0	0	100	0	0	295,530
2,813	5,869	0	0	1,500	0	0	318,679
4,229	20,364	0	0	0	0	0	202,562
762	25,027	0	0	0	0	0	280,387
6,530	41,648	0	0	4,922	0	0	534,142
1,717	3,343	0	0	0	0	0	270,803
672	1,300	0	0	0	0	0	205,327
8,458	12,786	0	0	0	82,000	0	1,115,880
596	5,046	0	0	0	0	0	138,538
967	19,042	0	0	0	0	0	331,898
1,580	59,500	0	0	0	0	0	231,161
0	3,221	283,550	0	0	0	0	651,836
2,116	3,251	0	0	0	0	0	222,912
1,277	7,907	0	0	0	0	0	229,351
772	2,269	0	0	10,500	0	0	190,587
811	41,898	0	0	0	0	0	198,452
15,078	2,600	0	0	0	0	0	209,704
2,432	1,717	0	0	0	0	38,724	336,276
3,395	78,910	0	0	0	6,000	0	522,066
899	66,162	0	0	0	0	0	221,353
5,637	469,614	0	0	0	0	0	944,324
6,647	1,200	0	0	0	0	0	205,059
538	6,344	0	0	750	0	0	139,814
15,059	0	0	0	0	0	0	224,028
3,161	869	0	0	5,000	0	4,071	201,837
5,945	1,500	0	0	0	0	732	223,845
829	21,657	0	0	0	0	1,628	297,886
694	6,494	37,500	0	0	0	0	295,693
1,045	923	0	0	0	0	0	137,273
13,165	2,178	0	0	0	0	6,340	612,932
4,278	70,502	0	0	0	0	1,194	375,455
2,079	804	0	11,500	0	0	0	222,838
3,494	7,599	0	0	0	0	0	196,291
1,732	4,371	0	0	3,000	0	0	391,256
2,838	375	0	0	0	0	3,191	186,118
278	2,202	0	0	0	0	0	216,764
574	100	0	0	0	0	472	146,612
6,784	1,089	0	0	0	0	0	443,281
3,366	7,169	0	0	0	2,502	0	462,158
2,138	9,248	0	0	0	0	0	531,121
11,606	44,345	0	0	0	0	0	998,539
6,235	1,225	39,504	0	0	0	821	305,957
132	15,805	0	0	0	0	0	204,691
856	5,649	0	0	0	8,500	43,000	407,643
1,498	150	0	0	0	0	0	272,568
901	1,983	0	0	0	0	545	173,389
1,114	3,074	0	0	0	0	1,742	171,475
1,419	4,618	0	0	0	0	0	238,899
743	7,461	0	0	0	0	0	220,403
1,249	16,944	0	0	0	0	9,750	149,832
2,368	6,721	0	0	0	0	0	328,430
764	710	0	0	0	0	0	157,799
1,072	6,072	0	0	2,612	0	2,036	150,772
2,267	16,655	0	0	0	0	0	241,946
989	144,732	0	0	58	0	0	399,588
980	1,683	0	0	0	0	0	130,507
452	206	0	0	2,700	0	3,187	121,539
2,488	50,481	0	0	0	0	0	259,034
2,588	657	0	78,158	0	0	6,892	702,051
1,680	7,281	0	0	0	0	0	310,557

Governmental Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Pleasant	Brown	\$60,790	\$0	\$41,848	\$0	\$138,299	\$0
Scott	Brown	39,380	0	0	0	92,773	0
Sterling	Brown	193,732	0	2,100	0	132,306	0
Union	Brown	45,522	0	0	0	82,384	0
Washington	Brown	46,304	0	4,935	0	104,516	0
Fairfield	Butler	2,859,775	103,360	79,321	13,650	1,185,969	63,919
Hanover	Butler	304,876	44,056	54,950	1,837	491,007	0
Lemon	Butler	2,833	0	8,739	8,439	146,116	7,384
Liberty	Butler	4,067,580	121,726	259,943	13,469	1,420,700	175,785
Madison	Butler	412,449	49,789	4,312	1,580	472,563	2,025
Milford	Butler	205,636	400	75,121	114,886	157,547	569
Morgan	Butler	459,742	30,615	10,834	0	375,576	0
Oxford	Butler	304,822	0	21,958	11,152	238,943	0
Reily	Butler	262,355	0	7,748	0	203,114	0
Ross	Butler	666,230	34,191	553	12,069	453,661	0
St. Clair	Butler	677,827	112,499	53,666	35	263,555	9,492
Wayne	Butler	235,629	0	6,560	0	229,253	0
Augusta	Carroll	65,118	0	1,250	0	78,386	1,532
Brown	Carroll	322,521	2,000	8,442	0	199,667	1,000
Center	Carroll	85,805	0	19,033	0	86,877	0
East	Carroll	49,110	0	0	0	108,639	0
Fox	Carroll	72,150	0	0	0	87,629	0
Harrison	Carroll	92,389	0	2,300	0	138,554	0
Lee	Carroll	62,893	0	4,975	0	80,879	0
Loudon	Carroll	43,254	0	0	0	82,701	0
Monroe	Carroll	224,814	200	0	0	121,130	0
Orange	Carroll	58,335	0	0	0	88,019	0
Perry	Carroll	45,945	0	0	0	90,937	0
Rose	Carroll	110,097	0	0	0	104,347	0
Union	Carroll	66,554	570	2	0	91,454	0
Washington	Carroll	50,822	0	0	0	79,092	0
Adams	Champaign	55,942	7,500	5,934	0	146,107	2,555
Concord	Champaign	90,304	0	3,848	0	76,932	0
Goshen	Champaign	147,643	0	6,160	0	104,703	0
Harrison TWP	Champaign	28,934	0	2,015	0	78,786	574
Jackson	Champaign	106,222	0	5,442	0	91,798	827
Johnson	Champaign	172,253	0	5,896	0	91,221	1,496
Mad River	Champaign	175,226	0	16,441	0	138,810	1,823
Rush	Champaign	78,080	0	16,222	0	81,577	0
Salem	Champaign	123,936	0	15,343	0	157,945	1,135
Union	Champaign	159,025	0	15,778	0	117,511	0
Urbana	Champaign	192,038	104,730	5,574	0	199,478	1,153
Wayne	Champaign	175,199	0	7,316	0	84,196	0
Bethel	Clark	829,943	130,926	51,867	10,551	290,395	48,944
German	Clark	817,011	23,687	7,210	12,923	388,802	0
Green	Clark	188,897	4,334	20,802	0	168,018	0
Harmony	Clark	290,112	54,719	15,250	0	169,870	0
Mad River	Clark	878,320	175,643	90,774	1,400	387,706	3,991
Madison	Clark	160,128	18,709	8,183	0	121,416	0
Moorefield	Clark	1,186,648	140,393	3,626	13,556	457,682	5,775
Pike	Clark	428,166	15,110	0	0	118,550	335
Pleasant	Clark	247,119	33,384	16,462	0	121,688	0
Springfield	Clark	1,652,674	250	65,793	0	527,238	4,741
Batavia	Clermont	597,225	184,655	66,614	0	465,794	0
Franklin	Clermont	353,847	0	13,370	2,534	223,157	0
Goshen	Clermont	1,679,157	0	114,949	12,035	415,441	0
Jackson	Clermont	279,693	0	12,009	0	200,088	0
Miami	Clermont	9,954,180	84,217	340,825	75,012	2,379,760	178,603
Monroe	Clermont	467,510	0	7,176	2,109	292,574	0
Ohio	Clermont	224,622	0	7,815	0	133,475	0
Pierce	Clermont	2,759,550	29,774	53,268	2,980	584,943	938,014

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$1,832	\$327	\$0	\$0	\$0	\$0	\$0	\$243,096
1,891	200	0	0	0	0	1,700	135,944
2,174	10,691	0	0	0	0	0	341,003
3,302	359	0	0	0	0	382	131,949
586	1,490	0	0	0	0	0	157,831
91,975	190,747	0	0	15,840	60,680	1,811,443	6,476,679
8,395	492,525	0	0	192,173	0	3,481	1,593,300
51,883	1,862	0	0	0	0	0	227,256
178,169	113,067	2,565,508	0	308,511	0	0	9,224,458
11,895	249,134	0	0	209,758	126,000	0	1,539,505
16,658	4,074	0	0	0	0	0	574,891
10,477	42,612	0	0	0	0	0	929,856
15,576	6,927	0	0	0	37,812	0	637,190
5,455	29,333	0	0	0	0	34	508,039
24,968	59,308	0	0	76,883	61,800	0	1,389,663
19,292	91,551	0	0	37,697	0	0	1,265,614
10,007	12,487	0	0	0	0	0	493,936
407	15,789	0	0	10,000	0	3,579	176,061
1,059	10,095	0	0	0	174	920	545,878
475	12,804	60,000	0	4,090	0	0	269,084
2,235	2,639	0	0	0	0	60	162,683
98	14,029	0	0	25,512	0	0	199,418
178	5,080	27,122	0	0	0	0	265,623
189	3,637	39,370	0	0	0	0	191,943
922	1,106	0	0	0	0	0	127,983
219	16,941	15,000	0	0	2,000	0	380,304
367	2,997	0	0	0	0	0	149,718
24	4,622	25,000	0	0	0	0	166,528
251	13,340	0	0	0	0	0	228,035
213	3,448	0	9,175	0	0	810	172,226
0	7,952	0	0	0	0	0	137,866
2,630	6,158	0	0	1,075	0	4,150	232,051
5,394	42,938	0	0	0	0	0	219,416
3,696	722	0	0	2,915	0	0	265,839
2,469	608	0	0	0	0	0	113,386
2,366	7,507	0	0	0	0	0	214,162
7,639	1,434	0	0	0	0	0	279,939
4,743	0	0	0	0	0	3,300	340,343
5,998	6,129	0	0	0	0	0	188,006
2,418	3,161	0	0	0	0	0	303,938
6,733	6,089	0	0	0	0	0	305,136
7,361	2,700	0	0	0	0	0	513,034
1,246	400	0	0	0	0	421	268,778
40,002	39,097	0	0	9,665	101,928	0	1,553,318
15,935	59,352	0	30,075	4,500	39,170	0	1,398,665
8,118	4,844	0	0	0	0	0	395,013
14,032	22,458	0	0	0	0	0	566,441
21,396	73,324	0	0	170,637	0	13,727	1,816,918
4,666	7,719	0	0	0	0	0	320,821
22,902	79,877	0	0	0	0	0	1,910,459
29,774	44,979	0	0	0	0	0	636,914
1,129	45,742	0	0	0	0	0	465,524
269,342	212,260	0	0	552,465	0	70,573	3,355,336
45,330	63,906	0	266,477	0	0	0	1,690,001
3,311	40,139	0	0	0	0	0	636,358
21,216	300,831	0	0	0	22,500	0	2,566,129
14,372	355	0	0	0	0	6,981	513,498
118,139	646,705	0	0	352,106	0	84,216	14,213,763
22,705	75,294	0	0	99,970	0	122	967,460
10,981	40,599	0	0	0	0	0	417,492
50,304	1,080,951	0	0	0	0	27,270	5,527,054

Governmental Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Stonelick	Clermont	\$623,431	\$0	\$46,800	\$0	\$285,101	\$0
Tate	Clermont	616,366	0	56,068	397	366,271	0
Union	Clermont	8,680,323	0	741,446	63,525	1,936,318	22,456
Washington	Clermont	2,372,440	0	1,402	349	155,429	0
Wayne	Clermont	488,917	37,139	24,994	0	181,444	0
Williamsburg	Clermont	478,376	57,170	33,903	4,342	175,685	0
Adams	Clinton	90,456	0	0	0	106,224	0
Chester	Clinton	107,446	0	1,550	0	99,744	0
Clark	Clinton	73,561	0	0	0	154,774	0
Green	Clinton	58,072	0	0	0	241,700	0
Jefferson	Clinton	42,836	0	0	0	81,803	0
Liberty	Clinton	139,229	0	4,201	0	70,286	629
Marion	Clinton	210,577	0	0	0	102,467	0
Richland	Clinton	91,914	0	6,800	0	95,044	0
Union	Clinton	607,722	0	0	0	167,751	3,145
Vernon	Clinton	121,875	0	2,750	0	86,707	0
Washington	Clinton	109,326	0	0	0	117,905	0
Wayne	Clinton	27,717	0	4,043	0	83,564	0
Wilson	Clinton	28,146	0	0	0	75,632	0
Butler	Columbiana	405,800	0	13,255	15	200,080	3,063
Center	Columbiana	270,922	0	0	20	216,507	630
Elkrun	Columbiana	153,560	0	1,190	38	138,930	254
Fairfield	Columbiana	376,015	0	6,128	25	160,961	0
Franklin	Columbiana	68,372	0	0	0	87,106	0
Hanover	Columbiana	216,942	0	5,925	0	161,380	7,455
Knox	Columbiana	358,549	0	13,779	3,741	201,056	5,944
Liverpool	Columbiana	436,805	249	25,170	12,374	353,225	0
Madison	Columbiana	312,000	0	2,781	14	148,872	0
Middleton	Columbiana	285,915	0	0	0	161,164	0
Perry	Columbiana	584,438	0	6,296	56,093	243,804	2,475
Salem	Columbiana	236,290	0	15,705	817	145,149	1,173
St. Clair	Columbiana	1,456,125	687	43,655	15,676	782,479	0
Unity	Columbiana	296,452	0	125	0	174,619	0
Washington	Columbiana	62,129	0	0	0	103,420	0
Wayne	Columbiana	49,460	0	0	0	113,190	0
West	Columbiana	309,298	0	12,155	0	223,472	4,195
Yellow Creek	Columbiana	165,592	0	0	0	116,447	0
Adams	Coshocton	48,920	0	0	0	100,471	0
Bedford	Coshocton	21,908	0	0	0	73,635	0
Bethlehem	Coshocton	84,572	6,502	0	0	174,937	0
Crawford	Coshocton	64,146	0	0	0	77,573	0
Franklin	Coshocton	364,801	3,500	11,805	0	71,258	0
Jackson	Coshocton	82,403	0	0	0	102,901	0
Jefferson	Coshocton	36,431	2,525	2	0	120,652	0
Keene	Coshocton	77,173	1,036	0	0	83,004	0
Lafayette	Coshocton	109,753	0	12,814	0	109,504	0
Linton	Coshocton	26,208	0	0	0	83,004	0
Millcreek	Coshocton	21,638	4,860	0	0	80,759	0
Monroe	Coshocton	18,686	0	0	0	96,342	0
New Castle	Coshocton	18,109	0	500	0	97,885	0
Perry	Coshocton	17,953	0	0	0	78,443	0
Pike	Coshocton	36,809	0	0	0	92,011	0
Tiverton	Coshocton	22,999	0	0	0	74,335	0
Tuscarawas	Coshocton	112,690	34,849	2,750	0	100,401	0
Virginia	Coshocton	24,371	0	0	0	75,875	0
Washington	Coshocton	21,123	0	0	0	78,805	0
White Eyes	Coshocton	42,126	0	925	0	125,022	0
Auburn	Crawford	84,454	10,000	0	0	92,335	800
Bucyrus	Crawford	77,073	0	0	0	101,841	0
Chatfield	Crawford	41,476	0	0	0	98,564	0
Cranberry	Crawford	61,501	0	0	0	88,538	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$5,946	\$3,005	\$0	\$0	\$0	\$0	\$4,275	\$968,558
24,005	30,067	0	0	1,202	23,160	19,024	1,136,560
246,633	645,199	8,315,083	0	0	0	0	20,650,983
56,506	262,315	0	0	39,092	0	0	2,887,533
2,833	90,082	0	0	4,500	0	0	829,909
20,221	39,055	0	1,800	0	0	0	810,552
2,893	8,685	0	0	0	0	0	208,258
1,809	3,210	0	0	2,10	0	0	213,759
401	23,312	26,000	0	0	0	788	278,836
434	58,860	0	0	0	0	0	359,066
2,495	3,818	0	0	8,934	0	0	139,886
1,870	7,422	0	0	0	0	0	223,637
1,268	12,200	0	0	32,150	0	400	359,062
1,275	24,766	0	0	0	0	0	219,799
13,772	28,669	0	0	0	800	0	821,859
999	13,699	0	0	0	0	0	226,030
1,082	9,641	0	0	0	0	0	237,954
3,099	7,964	0	0	0	0	0	126,387
534	0	0	0	0	0	126	104,438
4,273	8,361	0	0	0	0	1,147	635,994
2,267	13,218	0	0	0	15,000	0	518,564
4,218	7,353	0	0	0	0	0	305,543
18,382	19,461	0	0	31,980	0	0	612,952
0	1,773	0	0	0	0	0	157,251
2,327	18,020	0	0	0	0	0	412,049
886	4,810	36,000	0	1,853	0	0	626,618
5,284	27,198	0	0	55,999	0	0	916,304
1,935	22,253	0	0	10,000	0	0	497,855
434	12,001	0	7,971	0	48,730	0	516,215
44,978	38,017	0	0	0	0	0	976,101
0	5,001	0	0	0	0	0	404,135
16,998	13,161	1,107,707	3,851	42,586	0	336,415	3,819,340
563	57,427	0	0	0	0	0	529,186
955	711	0	0	0	0	0	167,215
505	5,158	0	0	1,930	21,200	0	191,443
7,792	9,523	0	0	26,187	10,000	756	603,378
236	5,835	0	0	23,476	0	0	311,586
2,032	0	0	0	0	0	6,499	157,922
386	36,112	0	0	0	0	0	132,041
563	4,835	0	0	0	0	0	271,409
1,882	35,835	0	0	10,000	0	0	189,436
7,651	7,204	0	0	0	0	0	466,219
3,279	19,985	0	0	0	0	0	208,568
468	1,477	0	0	0	0	0	161,555
1,810	900	0	0	0	0	0	163,923
736	10,328	0	0	0	0	0	243,135
541	4,150	0	600	0	0	0	114,503
0	835	0	0	0	0	0	108,092
885	0	0	0	0	0	0	115,913
1,221	2,374	0	0	0	0	0	120,089
188	1,379	0	0	200	0	0	98,163
275	3,108	0	0	0	0	0	132,203
2,502	1,445	15,000	12,900	0	0	0	129,181
5,832	3,084	0	0	0	0	0	259,606
740	843	0	0	0	0	0	101,829
403	803	0	0	0	0	0	101,134
497	825	0	0	0	0	1,181	170,576
1,986	20,119	0	0	0	0	0	209,694
821	10,066	0	0	0	0	0	189,801
1,162	0	0	0	0	0	0	141,202
1,566	190	0	0	0	0	0	151,795

Governmental Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Dallas	Crawford	\$29,260	\$0	\$0	\$0	\$77,973	\$0
Holmes	Crawford	80,878	0	0	0	119,284	0
Jackson	Crawford	39,346	0	480	0	76,557	0
Jefferson	Crawford	161,238	0	2,415	0	101,114	0
Liberty	Crawford	78,943	0	0	0	117,779	0
Lykens	Crawford	18,141	0	0	0	118,494	0
Polk	Crawford	368,280	0	1,340	0	134,760	0
Sandusky	Crawford	12,742	0	0	0	82,516	0
Texas	Crawford	7,171	0	0	0	72,733	1,498
Tod	Crawford	17,918	0	1,375	0	146,535	0
Vernon	Crawford	38,017	0	0	0	90,944	0
Whetstone	Crawford	149,143	12,090	8,039	0	129,108	0
Chagrin Falls	Cuyahoga	62,238	0	100	0	64,784	0
Olmsted	Cuyahoga	2,271,334	10,536	471,507	23,935	909,766	349
Adams	Darke	180,097	0	3,660	0	99,381	0
Allen	Darke	35,087	0	8	0	124,920	0
Browne	Darke	68,012	0	104	0	97,072	451
Butler	Darke	102,796	0	3,600	0	90,645	0
Franklin	Darke	68,823	0	4,594	0	93,969	392
Greenville	Darke	1,266,179	32,981	12,305	0	474,132	0
Harrison	Darke	79,639	0	1,495	0	107,304	0
Jackson	Darke	47,604	0	240	0	122,272	0
Mississinawa	Darke	36,201	200	0	0	75,978	0
Monroe	Darke	59,768	0	1,918	0	130,450	0
Neave	Darke	114,777	5,040	8,238	0	116,196	1,960
Patterson	Darke	98,981	0	0	0	113,552	0
Richland	Darke	64,097	275	2,004	0	86,402	0
Twin	Darke	101,908	0	11,206	0	103,404	0
Van Buren	Darke	81,367	0	30,343	0	107,486	0
Wabash	Darke	27,072	0	0	0	80,857	0
Washington	Darke	59,651	0	2,315	0	145,089	0
Wayne	Darke	122,316	0	0	0	103,410	688
York	Darke	22,411	0	0	0	81,864	0
Adams	Defiance	73,772	0	2,300	0	112,728	0
Defiance	Defiance	80,430	0	22,340	0	117,318	0
Delaware	Defiance	96,110	5,927	5,505	0	202,847	0
Farmer	Defiance	59,745	0	5,090	0	197,198	0
Hicksville	Defiance	77,414	0	3,085	0	148,767	0
Highland	Defiance	155,905	0	6,705	0	262,568	0
Mark	Defiance	56,044	3,093	711	0	175,446	0
Milford	Defiance	81,885	0	3,155	0	146,385	0
Noble	Defiance	150,599	0	8,550	0	283,913	0
Richland	Defiance	292,443	60,742	18,492	0	216,852	0
Tiffin	Defiance	146,683	0	7,260	0	128,084	2,590
Washington	Defiance	103,267	0	4,765	0	152,554	0
Berkshire	Delaware	56,753	0	86,583	0	125,547	0
Berlin	Delaware	366,180	0	87,304	0	157,539	0
Brown	Delaware	146,135	0	12,814	0	128,317	0
Concord	Delaware	1,421,344	56,100	101,109	0	512,558	0
Genoa	Delaware	5,129,581	6,425	284,071	20,482	1,148,130	0
Harlem	Delaware	468,929	0	25,606	0	181,649	2,279
Kingston	Delaware	70,792	0	29,476	0	133,314	0
Liberty	Delaware	3,681,506	0	224,579	0	1,186,871	0
Marlboro	Delaware	12,817	0	0	0	97,057	0
Orange	Delaware	5,228,944	0	263,007	0	806,404	0
Oxford	Delaware	69,160	0	3,773	0	103,166	0
Porter	Delaware	96,686	0	14,648	0	148,478	0
Radnor	Delaware	187,754	4,200	6,175	0	162,628	0
Thompson	Delaware	22,773	0	800	0	98,757	0
Trenton	Delaware	108,055	0	21,317	0	142,706	0
Troy	Delaware	68,793	0	8,179	0	175,435	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$670	\$1,686	\$0	\$0	\$0	\$0	\$0	\$109,589
2,095	2,109	0	0	0	0	0	204,366
1,514	0	0	0	0	0	12	117,909
2,269	1,367	0	0	0	50,000	943	319,346
862	13,538	0	0	29,674	0	0	240,796
713	4,984	0	0	0	0	0	142,332
7,876	2,364	0	25,000	0	0	19,022	558,642
1,106	240	0	0	0	0	0	96,604
917	693	0	0	0	0	1,899	84,911
1,927	800	0	0	0	0	469	169,024
557	277	0	0	0	0	0	129,795
3,542	1,654	0	0	0	0	0	303,576
3,651	12,842	0	0	0	0	0	143,615
51,216	185,292	0	3,467	0	0	0	3,927,402
2,120	6,219	0	0	0	12,120	0	303,597
1,215	0	0	0	0	0	0	161,230
2,482	471	0	0	0	0	3,362	171,954
1,905	1,920	0	0	948	0	0	201,814
900	2,800	0	0	0	0	0	171,478
53,423	95,580	0	0	0	0	10,361	1,944,961
1,464	558	0	0	0	0	0	190,460
3,919	128	0	0	0	0	12,000	186,163
2,182	18,528	0	0	0	0	0	133,089
3,122	11,491	0	0	0	0	0	206,749
6,448	2,480	0	0	0	0	0	255,139
865	0	0	4,500	0	0	196	218,094
2,405	1,200	0	0	0	0	0	156,383
11,114	11,950	0	56,284	0	0	0	295,866
3,946	840	0	0	0	0	12,685	236,667
4,014	225	0	0	0	0	0	112,168
11,384	1,099	0	0	0	0	0	219,538
4,120	12,242	0	0	0	0	0	242,776
813	5,930	0	0	0	0	0	111,018
3,029	11,201	0	0	0	0	0	203,030
2,200	535	0	0	8,089	0	0	230,912
1,163	21,162	0	0	0	0	38,445	371,159
3,305	27,131	90,000	1,302	287	0	0	384,058
328	2,338	0	0	0	0	299	232,231
3,250	14,905	0	0	33,835	0	0	477,168
6,730	242	0	0	0	0	0	242,266
1,386	5,192	0	0	0	0	0	238,003
6,366	27,679	0	0	0	0	76,688	553,795
6,834	114,678	158,650	0	0	0	0	868,691
4,794	26,560	0	0	0	0	0	315,971
2,319	37,772	0	0	4,423	0	0	305,100
11,906	8,273	0	0	0	0	0	289,062
25,455	22,666	0	0	12,000	0	0	671,144
16,120	6,066	0	0	0	0	0	309,452
20,162	27,618	0	0	43,599	0	4,895	2,187,385
89,514	116,422	0	5	0	0	0	6,794,630
4,495	35,791	0	0	102,195	0	3,900	824,844
3,613	12,636	0	65,248	0	0	0	315,079
93,171	247,151	0	0	0	0	613,458	6,046,736
33,099	9,779	0	0	0	0	0	152,752
174,906	78,218	0	0	108,326	0	0	6,659,805
3,137	2,665	0	50	0	0	0	181,951
807	682	0	0	0	0	0	261,301
13,612	12,869	0	0	0	0	0	387,238
4,594	855	0	0	689	0	0	128,468
3,448	7,325	0	0	0	0	0	282,851
8,773	2,851	0	0	87,369	0	0	351,400

Governmental Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Berlin	Erie	\$348,932	\$8,500	\$18,409	\$0	\$337,333	\$0
Florence	Erie	214,474	24,161	7,553	0	139,561	0
Groton	Erie	184,344	4,500	4,103	50	173,194	0
Huron	Erie	487,878	0	76,359	0	228,525	7,927
Margaretta	Erie	1,057,080	12,217	43,246	0	433,605	0
Milan	Erie	565,734	0	35,212	440	207,813	6,669
Oxford	Erie	96,472	0	4,075	0	121,974	0
Perkins	Erie	3,761,840	166,547	220,449	63,006	1,282,032	11,988
Vermilion	Erie	396,728	0	42,410	399	318,961	0
Amanda	Fairfield	99,807	139,136	4,300	0	364,486	0
Berne	Fairfield	466,250	9,585	10,195	0	223,452	0
Bloom	Fairfield	1,322,643	38,663	67,898	0	429,819	0
Clearcreek	Fairfield	267,835	31,750	41,955	0	418,014	0
Greenfield	Fairfield	1,048,859	0	45,166	0	309,121	0
Hocking	Fairfield	245,914	0	7,177	0	426,698	0
Liberty	Fairfield	275,864	0	25,106	0	464,397	0
Madison	Fairfield	75,621	0	0	0	91,935	0
Pleasant	Fairfield	841,197	2,500	24,473	0	633,021	0
Richland	Fairfield	127,323	0	6,259	0	140,032	0
Rush Creek	Fairfield	484,112	0	3,850	0	168,511	0
Violet	Fairfield	3,472,000	0	150,989	0	1,018,173	2,497
Walnut	Fairfield	567,184	0	29,055	0	270,650	0
Concord	Fayette	61,203	3,095	0	0	186,087	0
Green	Fayette	34,759	1,531	5,800	0	69,885	0
Jackson	Fayette	326,487	1,680	7,181	0	230,047	0
Jasper	Fayette	44,671	0	10,749	0	81,152	0
Madison	Fayette	67,142	0	5,000	0	89,288	2,601
Marion	Fayette	53,110	0	0	0	113,649	0
Paint	Fayette	26,133	0	0	0	223,558	0
Perry	Fayette	44,066	0	0	0	127,127	0
Union	Fayette	303,197	0	6,228	0	162,820	0
Blendon	Franklin	1,920,125	95,453	76,484	61,285	807,315	39,752
Brown	Franklin	377,959	0	0	0	225,649	0
Clinton	Franklin	1,644,010	41,921	153,879	0	568,956	0
Franklin	Franklin	2,626,512	143,275	73,185	24,093	1,198,493	0
Hamilton	Franklin	2,453,143	0	0	28,020	540,869	0
Jackson	Franklin	8,462,051	0	2,809	0	1,172,539	0
Jefferson	Franklin	1,631,803	0	150,165	0	562,505	11,376
Madison	Franklin	6,228,650	19,461	38,903	36,148	1,558,188	75,732
Mifflin	Franklin	6,428,676	0	87,944	34,079	1,002,907	0
Norwich	Franklin	7,739,925	467,929	51,180	7,979	1,060,737	0
Perry	Franklin	1,842,937	0	38,523	45,012	497,183	0
Plain	Franklin	2,762,166	143,129	26,564	0	589,874	0
Pleasant	Franklin	967,855	0	6,954	0	496,625	19,444
Prairie	Franklin	2,726,847	40,182	51,871	24,440	1,796,154	81,117
Sharon	Franklin	982,142	0	25	21,679	415,536	0
Truro	Franklin	2,894,639	0	6,925	0	457,232	0
Washington	Franklin	12,993,299	0	15,980	0	1,451,985	0
Amboy	Fulton	248,850	16,000	400	0	175,271	0
Chesterfield	Fulton	87,547	0	305	0	127,973	0
Clinton	Fulton	533,061	0	6,105	0	218,761	0
Dover	Fulton	161,050	0	0	0	171,276	0
Franklin	Fulton	49,475	0	0	0	168,596	0
Fulton	Fulton	93,550	0	0	0	114,066	0
German	Fulton	427,783	0	0	0	170,736	0
Gorham	Fulton	123,379	23,124	0	0	224,201	0
Pike	Fulton	105,501	0	0	0	114,220	0
Royalton	Fulton	134,509	64,229	250	0	145,257	0
Swancreek	Fulton	469,902	0	19,362	0	217,001	0
York	Fulton	192,849	395,629	2,830	0	143,429	0
Addison	Gallia	115,159	0	7,348	0	87,150	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$7,114	\$16,611	\$434,604	\$0	\$0	\$0	\$0	\$1,171,503
2,686	4,263	0	0	0	0	11,189	403,887
7,497	35,401	0	0	0	0	0	409,089
40,738	24,152	0	0	0	0	1,063	866,642
19,909	344,115	0	0	0	0	0	1,910,172
29,045	26,796	0	0	0	0	0	871,709
1,733	3,068	0	0	0	0	750	228,072
49,674	118,291	0	0	0	770,000	0	6,443,827
14,300	56,683	0	0	0	0	0	829,481
4,364	56,264	0	0	0	0	0	668,357
15,390	67,420	0	0	75,000	0	0	867,292
17,487	30,021	0	0	10,000	0	0	1,916,531
6,068	11,669	0	354	0	0	0	777,645
42,786	94,609	0	0	66,100	0	11,100	1,617,741
12,224	17,095	0	0	0	0	0	709,108
1,983	13,227	0	0	0	0	0	780,577
0	39,097	0	0	0	0	0	206,653
46,675	14,255	625,000	0	922,910	0	0	3,110,031
4,412	885	0	0	11,178	0	0	290,089
5,182	26,300	71,000	0	3,000	0	0	761,955
61,902	30,016	0	0	5,900	0	0	4,741,477
47,670	41,207	0	0	0	0	0	955,766
3,791	5,233	0	0	0	0	10,558	269,967
2,159	787	0	0	0	0	402	115,323
2,223	2,481	0	0	0	0	41,272	611,371
2,070	4,096	0	0	0	0	0	142,738
2,993	1,040	0	0	0	0	2,250	170,314
1,446	695	0	43,100	0	0	0	212,000
3,358	2,000	0	0	0	0	0	255,049
5,471	3,464	0	0	0	0	0	180,128
7,666	5,582	0	0	0	0	0	485,493
135,445	51,232	0	0	314,000	0	134,494	3,635,585
18,956	2,993	0	0	0	0	0	625,557
25,983	45,534	0	0	4,479	0	8,398	2,493,160
16,347	97,510	0	10,350	683,000	55,000	100	4,927,865
26,173	143,082	0	0	0	0	22,114	3,213,401
65,460	483,197	0	0	0	0	0	10,186,056
24,713	373,956	0	0	77,742	8,000	0	2,840,260
18,747	115,944	0	0	0	0	0	8,091,773
133,048	122,212	0	0	109,000	0	59,150	7,977,016
96,520	393,908	0	0	0	0	88,664	9,906,842
69,229	63,952	40,463	14,900	0	210,000	0	2,822,199
100,062	887,687	5,000,000	0	2,208,000	4,500,000	0	16,217,482
17,329	314,203	0	0	0	0	6,050	1,828,460
206,676	294,486	0	0	92,234	0	26,514	5,340,521
42,544	135,697	0	0	0	0	0	1,597,623
20,518	60,907	0	0	10,507	0	4,379	3,455,107
239,739	436,049	0	0	0	0	0	15,137,052
4,095	100	0	2,683	0	0	0	447,399
2,700	372	0	0	0	0	0	218,897
4,650	57,332	0	0	0	0	185	820,094
7,452	100	0	341	0	0	0	340,219
9,856	8,110	0	0	0	0	0	236,037
4,565	4,448	0	0	35,000	0	0	251,629
12,934	20,778	0	0	73,443	0	210	705,884
3,844	53,864	0	0	14,400	20,000	0	462,812
2,906	1,556	0	0	8,491	11,682	0	244,356
12,665	1,125	0	0	0	0	700	358,735
15,543	22,619	0	0	0	0	7,773	752,200
14,095	116,427	0	0	18,198	5,180	0	888,637
832	0	0	0	0	0	5,341	215,830

Governmental Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Cheshire	Gallia	\$112,451	\$0	\$0	\$0	\$157,930	\$0
Clay	Gallia	28,249	0	0	0	72,726	0
Gallipolis	Gallia	31,036	0	0	0	77,277	0
Green	Gallia	192,825	0	0	0	155,991	0
Greenfield	Gallia	7,642	0	0	0	69,876	0
Guyan	Gallia	12,294	0	0	0	275,655	0
Harrison	Gallia	15,945	2,000	0	0	80,350	0
Huntington	Gallia	21,374	0	0	0	71,745	0
Ohio	Gallia	21,943	0	0	0	125,111	0
Perry	Gallia	17,678	0	0	0	87,107	0
Raccoon	Gallia	39,983	0	0	0	83,295	0
Springfield	Gallia	57,133	0	0	0	206,115	0
Walnut	Gallia	10,369	0	0	0	73,457	0
Auburn	Geauga	1,107,565	0	29,989	0	409,402	0
Bainbridge	Geauga	5,158,634	0	37,556	23,510	1,546,249	10,799
Burton	Geauga	323,168	0	10,574	0	472,754	0
Chardon	Geauga	594,035	970	17,399	0	439,683	0
Claridon	Geauga	349,545	0	15,956	0	203,221	0
Hambden	Geauga	623,826	0	16,293	0	460,792	0
Huntsburg	Geauga	364,381	0	3,861	0	150,004	0
Middlefield	Geauga	366,796	0	0	0	260,902	0
Montville	Geauga	310,867	1,173	6,912	0	243,506	0
Munson	Geauga	1,559,218	37,904	25,027	0	691,430	0
Newbury	Geauga	853,045	0	21,953	551	571,678	0
Parkman	Geauga	284,722	6,418	7,460	0	187,806	7,228
Russell	Geauga	2,186,235	0	35,736	13,922	900,791	0
Thompson	Geauga	308,103	0	7,519	1,814	156,379	37,677
Troy	Geauga	528,049	0	5,663	0	198,247	0
Bath	Greene	810,143	0	162,780	0	393,379	0
Beavercreek	Greene	5,979,780	1,154,502	68,680	3,461	4,720,135	0
Caesarscreek	Greene	116,460	0	0	0	103,563	0
Cedarville	Greene	334,903	9,750	13,737	0	153,988	0
Jefferson	Greene	86,811	6,000	8,749	0	111,969	0
Miami	Greene	395,412	2,067	1,032	0	260,904	0
New Jasper	Greene	219,855	0	1,935	0	177,892	0
Ross	Greene	82,116	0	4,551	0	132,526	0
Silvercreek	Greene	170,195	19,143	22,325	0	192,987	0
Spring Valley	Greene	494,859	0	14,822	218	408,924	0
Sugarcreek	Greene	2,826,855	98,738	25,116	34,551	650,062	1,407
Xenia	Greene	514,269	34,500	5,948	0	362,692	15,162
Adams	Guernsey	95,363	0	0	0	104,541	0
Cambridge	Guernsey	330,296	30,000	135	0	233,614	0
Center	Guernsey	78,965	0	0	0	149,488	0
Jackson TWP	Guernsey	381,632	0	19,386	0	138,238	0
Jefferson	Guernsey	114,708	0	0	0	62,542	0
Knox	Guernsey	26,250	0	2,100	0	68,987	0
Liberty	Guernsey	34,416	0	0	0	78,006	0
Londonderry	Guernsey	24,318	0	0	0	80,609	0
Madison	Guernsey	35,788	0	0	0	73,649	0
Millwood	Guernsey	27,267	0	0	0	52,161	0
Monroe	Guernsey	32,499	0	202	0	65,390	0
Oxford	Guernsey	32,202	0	0	0	62,524	0
Richland	Guernsey	81,936	0	4,548	0	99,924	0
Spencer	Guernsey	35,121	191	0	0	80,318	0
Washington	Guernsey	20,622	0	0	0	71,152	0
Westland	Guernsey	90,107	0	4,220	0	158,407	0
Wheeling	Guernsey	31,814	0	0	0	85,200	0
Wills	Guernsey	49,051	4,637	100	0	85,433	0
Anderson	Hamilton	8,697,086	320,578	35,026	28,381	4,544,686	80,945
Colerain	Hamilton	11,998,275	0	906,822	87,191	4,154,122	58,429
Columbia	Hamilton	1,300,494	0	0	722	1,129,405	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$1,376	\$1,695	\$0	\$5,000	\$0	\$0	\$0	\$278,452
437	5,467	0	0	0	0	0	106,879
1,219	210	0	0	46,000	0	3,026	158,768
969	41,471	0	0	400	0	0	391,656
515	26,956	0	0	0	0	4,394	109,383
133	53,056	0	0	0	0	0	341,138
440	0	0	0	0	0	0	98,735
1,369	3,119	0	0	0	0	0	97,607
262	2,524	0	0	0	0	0	149,840
680	7,776	0	0	0	0	0	113,241
676	741	0	0	0	0	21,000	145,695
2,128	18,920	0	0	0	0	1,771	286,067
908	554	0	0	0	0	3,943	89,231
16,252	7,846	0	0	0	0	0	1,571,054
823,689	162,670	0	1,797	0	2,000	43,465	7,810,369
3,802	7,226	0	0	0	0	284	817,808
21,118	50,472	0	0	100,000	0	3,846	1,227,523
10,588	13,648	0	0	0	0	0	592,958
19,015	31,004	0	0	0	0	2,370	1,153,300
2,191	13,033	0	0	21,525	0	2,123	557,118
8,815	36,675	0	0	9,000	0	0	682,188
891	20,192	0	0	0	0	400	583,941
26,478	25,129	0	1,283	100,000	0	11,886	2,478,355
14,096	34,642	0	0	0	0	8,550	1,504,515
9,102	39,179	0	0	0	0	1,807	543,722
95,751	62,019	2,499,999	0	42,996	0	12,050	5,849,499
6,381	15,871	0	0	4,000	0	0	537,744
5,606	54,897	0	0	0	0	0	792,462
17,601	111,740	0	0	15,000	0	0	1,510,643
112,713	570,195	0	0	3,691,365	0	0	16,300,831
2,437	9,624	0	0	0	0	0	232,084
5,506	150,908	0	0	0	0	0	668,792
2,310	18,326	0	0	13,585	0	0	247,750
32,752	19,975	0	4,441	312,058	0	0	1,028,641
5,144	12,372	0	0	0	0	0	417,198
1,352	8,017	0	0	28,200	0	0	256,762
7,018	95,372	0	0	0	0	0	507,040
5,011	10,807	0	17,635	0	0	0	952,276
50,399	100,303	0	4,744	75,514	660,000	0	4,527,689
8,307	30,646	0	12,554	211,683	0	0	1,195,761
3,004	5,394	0	0	0	0	0	208,302
23,883	30,094	0	14,375	0	0	0	662,397
203	1,744	0	0	48,900	0	0	279,300
1,385	24,568	60,000	0	4,000	4,000	3,004	636,213
2,950	985	0	0	0	0	0	181,185
4,414	1,386	0	0	0	0	0	103,137
0	3,500	0	0	0	0	0	115,922
8,846	1,003	35,000	700	0	0	0	150,476
251	4,201	0	0	0	0	0	113,889
838	19,147	0	0	0	0	0	99,413
207	11,851	0	0	0	0	0	110,149
10	12,344	0	0	2,428	0	0	109,508
4,750	3,140	0	0	0	0	2,861	197,159
705	7,493	0	0	0	0	0	123,828
665	658	0	0	0	0	0	93,097
7,688	1,916	0	0	0	0	0	262,338
1,043	996	0	0	0	0	0	119,053
939	0	0	0	0	0	335	140,495
451,728	5,493,558	0	0	699,366	0	0	20,351,354
796,770	10,665,423	0	0	1,150,700	0	0	29,817,732
25,530	598,788	0	0	0	0	0	3,054,939

Governmental Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Crosby	Hamilton	\$387,854	\$17,509	\$1,668	\$8	\$149,490	\$0
Delhi	Hamilton	4,239,328	354,614	22,050	45,210	5,720,733	0
Green	Hamilton	11,649,366	0	56,540	10	4,323,526	52,290
Harrison	Hamilton	321,362	0	0	6,306	214,586	0
Miami	Hamilton	1,924,191	0	56,395	6,219	527,436	26,301
Springfield	Hamilton	9,662,100	28,332	6,291	64,441	4,126,445	613
Sycamore	Hamilton	8,620,880	374,498	192,330	22,880	3,976,458	36,972
Symmes	Hamilton	3,592,877	0	74,704	2,450	1,100,133	127,764
Whitewater	Hamilton	1,056,866	0	0	0	234,857	0
Allen	Hancock	292,334	7,000	29,361	0	144,651	0
Amanda	Hancock	49,653	0	3,250	0	125,399	0
Biglick	Hancock	48,149	2,388	1,250	0	147,703	0
Blanchard	Hancock	50,525	0	4,056	0	147,117	0
Cass	Hancock	57,129	0	0	0	136,807	0
Delaware	Hancock	39,557	7,366	1,425	0	121,648	0
Eagle	Hancock	43,728	0	2,270	0	126,906	0
Jackson	Hancock	46,073	0	2,609	0	124,742	0
Liberty	Hancock	237,421	0	46,195	0	206,108	0
Madison	Hancock	44,723	6,898	0	0	111,412	0
Marion	Hancock	147,737	0	34,307	0	318,243	0
Orange	Hancock	62,851	0	0	0	146,588	0
Pleasant	Hancock	153,208	0	0	0	132,052	0
Portage	Hancock	60,579	1,000	6,200	0	135,537	0
Union	Hancock	64,804	4,393	0	0	135,169	0
Van Buren	Hancock	38,265	0	325	0	118,074	0
Washington	Hancock	78,263	22,465	4,150	0	135,360	0
Blanchard	Hardin	14,577	0	9,141	0	81,023	0
Buck	Hardin	142,241	0	3,500	0	96,725	0
Cessna	Hardin	29,044	0	310	0	85,626	0
Dudley	Hardin	35,714	0	2,715	0	106,111	0
Goshen	Hardin	19,409	0	225	0	96,026	0
Hale	Hardin	38,992	0	4,300	0	83,374	0
Jackson	Hardin	43,748	20,213	5,850	0	164,926	0
Liberty	Hardin	117,557	21,068	15,116	0	103,269	0
Lynn	Hardin	28,027	0	1,900	0	73,576	0
Marion	Hardin	42,316	5,298	13,675	0	97,142	0
Mcdonald	Hardin	54,916	0	4,497	0	91,475	0
Pleasant	Hardin	112,282	0	950	0	183,235	0
Roundhead	Hardin	42,949	4,000	900	0	99,955	0
Taylor Creek	Hardin	13,177	0	645	0	324,752	0
Washington	Hardin	39,883	0	0	0	95,607	0
Archer	Harrison	22,214	0	750	0	71,539	0
Athens	Harrison	43,533	0	5,160	0	74,215	0
Cadiz	Harrison	157,780	0	200	0	82,586	0
Franklin	Harrison	68,924	0	0	0	73,245	0
Freeport	Harrison	37,056	0	0	0	74,399	0
German	Harrison	36,837	0	1,600	0	100,734	904
Green	Harrison	62,654	0	5,575	0	87,245	0
Monroe	Harrison	71,436	0	0	0	82,108	0
Moorefield	Harrison	34,327	0	740	0	83,978	2,635
North	Harrison	77,791	0	5,095	0	85,850	0
Nottingham	Harrison	17,965	0	0	0	80,529	0
Rumley	Harrison	52,488	0	6,720	0	112,225	1,584
Shortcreek	Harrison	37,135	300	0	0	101,260	0
Stock	Harrison	42,355	0	0	0	83,231	0
Washington	Harrison	17,873	0	0	0	75,179	0
Bartlow	Henry	26,833	9,389	1,553	160	91,288	0
Damascus	Henry	115,511	18,527	3,820	0	74,504	0
Flatrock	Henry	76,797	10,228	980	0	95,278	0
Freedom	Henry	68,252	6,716	1,370	0	92,432	0
Harrison	Henry	159,235	5,509	3,075	0	105,873	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$15,037	\$50,795	\$0	\$0	\$0	\$0	\$0	\$622,361
329,417	1,810,849	0	0	1,580,643	0	0	14,102,844
406,304	1,731,266	0	0	0	0	72,191	18,291,493
6,715	24,708	0	0	0	0	0	573,677
39,470	574,512	0	0	30,000	0	0	3,184,524
406,420	274,403	12,250,000	0	0	0	0	26,819,045
711,036	335,225	0	0	0	0	0	14,270,279
106,444	789,705	0	0	0	15,000	24,550	5,833,627
19,363	112,292	0	0	0	0	14,478	1,437,856
9,859	6,559	0	0	75,000	10,000	0	574,764
5,100	53,959	0	0	0	0	2,780	240,141
3,760	9,198	125,000	0	0	0	13	337,461
3,621	15,086	0	0	0	0	1,950	222,355
1,909	1,870	0	0	0	0	0	197,715
6,217	96,645	0	0	0	0	0	272,858
3,186	6,383	0	0	0	0	0	182,473
6,763	115	0	0	0	0	1,094	181,396
1,123	11,530	0	0	0	0	0	502,377
4,572	2,476	0	0	0	0	0	170,081
22,290	11,404	0	0	0	0	0	533,981
6,651	491	0	0	0	0	0	216,581
5,180	0	0	0	0	22,459	128,447	441,346
1,754	6,841	28,000	0	0	0	3,793	243,704
3,596	14,578	0	0	900	0	0	223,440
5,244	354	0	0	25,000	0	0	187,262
850	12,925	0	0	13	0	0	254,026
1,919	4,279	0	0	1,247	0	0	112,186
2,299	3,125	0	0	0	0	0	247,890
2,471	783	0	3,409	0	0	0	121,643
1,511	436	0	0	0	0	0	146,487
8,758	341	0	0	0	0	0	124,759
4,581	9,041	0	0	5,000	0	441	145,729
3,097	4,510	0	0	0	0	0	242,344
5,183	11,010	0	0	58,000	0	11,833	343,036
3,191	1,035	0	0	0	0	0	107,729
1,481	7,156	0	0	0	0	0	167,068
1,211	5,744	0	0	0	0	0	157,843
3,202	148	0	0	0	0	0	299,817
2,653	12,300	0	0	0	0	0	162,757
18,352	1,264	0	0	0	0	0	358,190
564	11,171	0	0	0	0	160	147,385
4,281	854	0	0	0	0	1,581	101,219
102	5,018	0	0	0	0	0	128,028
417	13,109	0	0	500	0	0	254,592
1,735	668	0	0	0	0	5,247	149,819
552	1,565	0	0	0	0	0	113,572
716	2,949	0	0	8,000	0	0	151,740
894	3,593	0	0	4,400	0	90	164,451
746	7,704	0	0	0	0	0	161,994
373	3,989	0	3,500	500	0	0	130,042
481	3,587	0	0	0	0	13	172,817
515	1,006	0	0	0	0	0	100,015
450	7,742	0	0	0	0	0	181,209
1,259	418	0	0	0	0	1,185	141,557
653	7,186	0	0	4,000	0	0	137,425
254	0	0	0	0	0	11	93,317
2,418	740	0	0	0	0	0	132,381
2,891	17,954	0	0	0	0	24	233,231
8,090	912	0	0	6,720	9,300	0	208,305
1,204	2,924	0	0	0	0	0	172,898
6,870	84,285	0	0	0	0	0	364,847

Governmental Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Liberty	Henry	\$163,313	\$2,275	\$1,646	\$0	\$96,575	\$0
Marion	Henry	140,714	0	158	0	89,583	0
Monroe	Henry	109,604	28,798	1,608	0	137,680	0
Napoleon	Henry	154,224	0	4,488	0	96,893	0
Pleasant	Henry	128,434	13,166	1,050	0	96,469	0
Richfield	Henry	48,376	0	1,015	0	90,111	0
Ridgeville	Henry	171,435	57,735	3,920	0	166,634	0
Washington	Henry	202,870	1,220	3,350	0	214,157	0
Brushcreek	Highland	67,774	0	0	0	94,171	0
Clay	Highland	44,409	0	8,891	0	94,140	1,458
Dodson	Highland	32,359	0	0	0	78,837	0
Fairfield	Highland	48,208	0	8,100	0	126,793	0
Hamer	Highland	32,357	0	0	0	74,333	0
Jackson	Highland	37,386	0	0	0	88,217	0
Liberty	Highland	151,854	0	0	0	200,314	2,697
Madison	Highland	92,334	0	955	0	104,404	0
Marshall	Highland	56,093	0	0	0	78,896	0
New Market	Highland	82,463	0	0	0	90,645	0
Paint	Highland	135,841	7,562	0	0	138,863	0
Penn	Highland	48,026	0	4,450	0	98,949	0
Salem	Highland	16,037	0	992	0	80,347	386
Union	Highland	37,120	0	0	0	96,449	0
Washington	Highland	42,964	0	0	0	72,396	0
Whiteoak	Highland	30,625	0	0	0	76,234	0
Benton	Hocking	133,541	0	0	0	84,489	0
Falls	Hocking	286,646	0	2,450	0	197,880	0
Good Hope	Hocking	127,330	11,000	0	0	103,599	0
Green	Hocking	176,941	0	2,300	0	117,355	0
Laurel	Hocking	173,897	0	0	0	93,807	0
Marion	Hocking	168,380	0	0	0	139,653	0
Perry	Hocking	140,000	0	0	0	237,950	0
Salt Creek	Hocking	90,284	0	0	0	200,097	0
Starr	Hocking	57,127	0	0	0	95,502	0
Ward	Hocking	42,869	0	0	0	89,363	0
Washington	Hocking	85,793	0	0	0	121,838	0
Berlin	Holmes	437,701	0	0	0	132,703	0
Clark	Holmes	206,206	19,714	0	0	159,681	0
Hardy	Holmes	116,283	0	0	0	138,378	0
Killbuck	Holmes	99,351	11,687	0	0	109,455	0
Knox	Holmes	23,050	0	0	0	34,418	0
Mechanic	Holmes	110,328	0	0	0	101,973	0
Monroe	Holmes	68,671	12,000	0	0	94,999	0
Paint	Holmes	355,863	34,033	0	0	302,358	0
Prairie	Holmes	217,342	0	0	0	113,407	0
Richland	Holmes	82,993	0	3,671	0	105,940	0
Ripley	Holmes	96,236	0	140	0	304,244	0
Salt Creek	Holmes	311,578	0	0	0	127,122	0
Walnut Creek	Holmes	263,692	0	0	0	322,047	0
Washington	Holmes	146,420	0	0	0	109,874	0
Bronson	Huron	141,995	0	4,525	0	118,468	321
Clarksfield	Huron	58,765	0	2,342	0	123,430	0
Fairfield	Huron	64,528	23,275	6,436	0	93,036	0
Fitchville	Huron	63,945	0	2,925	0	76,048	0
Greenfield	Huron	106,266	0	10,510	0	98,698	0
Greenwich	Huron	71,368	0	204	0	89,497	0
Hartland	Huron	77,248	0	1,801	0	358,403	0
Lyme	Huron	138,952	0	5,132	0	130,606	0
New Haven	Huron	127,263	0	24,835	0	106,146	2,770
New London	Huron	63,574	0	1,544	0	112,325	0
Norwalk	Huron	87,698	0	7,388	0	166,996	0
Norwich	Huron	65,529	0	564	0	95,468	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$7,580	\$95,641	\$614,287	\$0	\$5,530	\$0	\$0	\$986,847
3,624	10,382	0	25	58,991	0	205	303,682
12,439	7,484	0	0	0	0	0	297,613
6,894	4,009	0	0	0	0	0	266,508
8,631	3,542	0	0	1,500	0	0	252,792
6,124	8,129	0	0	0	0	0	153,755
2,653	23,720	0	0	0	0	0	426,097
3,211	14,456	560,000	0	0	0	0	999,264
190	21,428	0	0	0	0	0	183,563
665	4,648	0	0	0	0	0	154,211
1,866	1,712	0	0	0	0	0	114,774
5,645	4,950	0	0	0	0	0	193,696
597	2,917	0	0	0	0	0	110,204
610	1,147	0	0	1,500	0	0	128,860
21,514	0	0	0	32,500	7,500	261	416,640
8,398	34,466	0	0	0	0	0	240,557
3,092	1,753	0	0	0	0	0	139,834
1,396	2,597	0	0	0	0	0	177,101
379	5,305	0	0	0	0	0	287,950
1,939	5,336	0	0	0	0	3,900	162,600
495	1,850	0	0	0	0	0	100,107
132	6,144	0	0	0	0	0	139,845
0	7,286	0	0	0	0	0	122,646
3,452	1,828	0	0	0	0	0	112,139
1,585	2,287	0	0	0	0	0	221,902
4,949	3,904	52,815	0	74,000	0	598	623,242
2,062	10,351	0	0	36,355	0	0	290,697
1,569	8,683	0	1,579	0	0	0	308,427
1,769	23,104	0	0	4,000	0	0	296,577
1,893	4,666	0	0	13,306	0	26,776	354,674
3,407	21	0	0	0	0	13,116	394,494
689	1,197	0	0	0	0	0	292,267
659	3,578	0	0	0	0	0	156,866
0	13,833	0	0	0	0	0	146,065
819	1,645	0	0	0	0	2,935	213,030
9,225	15,870	0	0	0	0	0	595,499
5,234	2,520	0	0	0	0	0	393,355
18,492	6,236	0	0	0	0	15	279,404
1,041	18,253	0	0	0	0	0	239,787
869	1,863	0	0	0	0	0	60,200
2,620	12,714	0	0	0	0	5,918	233,553
350	5,632	0	0	0	0	0	181,652
5,347	3,765	0	0	0	0	0	701,366
4,195	53,318	0	0	0	0	0	388,262
1,487	18,615	0	0	0	0	0	212,706
1,434	13,776	45,299	0	10,000	0	0	471,129
2,143	5,689	0	0	0	0	0	446,532
7,760	31,065	0	0	75,000	0	0	699,564
2,954	1,510	0	0	0	0	9	260,767
3,509	12,840	0	0	0	0	0	281,658
2,607	62,347	0	0	0	0	0	249,491
3,177	9,293	0	0	0	0	0	199,745
2,660	1,803	0	1,049	0	0	616	149,046
1,969	174	0	0	0	0	111	217,728
339	4,032	0	0	0	0	3,000	168,440
2,097	760	0	0	0	0	0	440,309
7,839	10,744	0	0	0	0	0	293,273
8,195	20,130	0	0	10,000	0	0	299,339
870	132	0	0	0	0	0	178,445
15,112	5,021	0	0	0	0	720	282,935
1,839	2,204	0	4,972	0	0	0	170,576

Governmental Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Peru	Huron	\$62,918	\$0	\$0	\$0	\$94,492	\$0
Richmond	Huron	55,185	0	992	1	93,407	860
Ridgefield	Huron	85,240	1,025	4,805	0	113,143	0
Ripley	Huron	52,116	0	794	0	146,765	0
Sherman	Huron	23,455	0	267	0	90,051	40
Townsend	Huron	108,574	19,300	2,497	0	149,268	0
Wakeman	Huron	87,314	0	6,800	0	123,193	0
Bloomfield	Jackson	65,283	0	339	0	99,691	0
Coal	Jackson	26,689	0	0	0	144,735	370
Franklin	Jackson	155,607	0	0	0	126,442	0
Hamilton	Jackson	68,383	0	0	0	80,078	0
Jackson	Jackson	96,073	0	0	0	111,202	0
Jefferson	Jackson	222,937	0	19	0	54,191	0
Liberty	Jackson	68,978	12,049	0	0	178,016	2,698
Lick	Jackson	94,798	0	0	0	252,059	0
Madison	Jackson	39,203	0	0	0	176,661	0
Milton	Jackson	77,675	0	54,677	0	159,848	0
Scioto	Jackson	75,555	0	0	0	216,862	0
Washington	Jackson	23,672	0	0	0	125,693	0
Brush Creek	Jefferson	25,964	0	0	0	169,679	0
Cross Creek	Jefferson	324,826	0	882	0	248,685	0
Island Creek	Jefferson	393,139	0	0	0	226,595	0
Knox	Jefferson	158,885	0	0	0	124,744	0
Mt. Pleasant	Jefferson	76,063	0	3,746	0	97,171	2,321
Ross	Jefferson	24,751	0	0	0	86,936	0
Salem	Jefferson	141,635	0	7,121	0	137,499	0
Saline	Jefferson	223,750	0	1,762	8,682	476,523	0
Smithfield	Jefferson	74,579	0	0	0	119,156	0
Springfield	Jefferson	91,166	0	8,850	0	105,974	0
Steubenville	Jefferson	36,722	0	3,002	0	107,442	0
Warren	Jefferson	88,197	0	31,030	0	120,006	0
Wayne	Jefferson	195,444	0	5,060	0	170,499	0
Wells	Jefferson	625,821	0	9,554	3,515	513,112	0
Berlin	Knox	49,132	0	2,057	0	202,758	0
Brown	Knox	98,321	0	4,252	0	144,955	0
Butler	Knox	33,442	0	1,825	0	102,567	0
Clay	Knox	41,797	0	0	0	109,797	0
Clinton	Knox	204,159	0	4,198	0	174,886	0
College	Knox	76,320	31,000	3,944	0	79,558	0
Harrison	Knox	30,342	0	3,283	0	88,666	0
Hilliar	Knox	195,578	0	20,132	0	112,753	0
Howard	Knox	319,285	0	34,785	0	212,396	2,780
Jackson	Knox	33,490	0	0	0	293,768	0
Jefferson	Knox	31,681	0	2,080	0	91,901	0
Liberty	Knox	59,582	0	14,341	0	215,640	0
Middlebury	Knox	73,561	0	1,895	0	108,742	0
Milford	Knox	43,270	0	4,706	0	104,302	0
Miller	Knox	46,319	0	5,121	0	88,351	0
Monroe	Knox	157,948	0	9,632	0	130,959	0
Morgan	Knox	54,082	0	1,395	0	91,830	0
Morris	Knox	93,903	0	1,898	0	134,445	0
Pike	Knox	61,776	0	4,925	0	113,155	0
Pleasant	Knox	125,968	0	6,426	0	124,032	0
Union	Knox	59,203	0	0	0	113,703	0
Wayne	Knox	92,938	0	4,908	0	113,433	0
Concord	Lake	3,135,501	0	81,884	638	1,151,214	32,131
Leroy	Lake	614,238	25,277	21,884	0	442,830	0
Madison	Lake	2,133,530	0	34,601	24,540	920,752	81,057
Painesville	Lake	2,346,507	0	237,104	1,942	1,133,819	61,445
Perry	Lake	1,600,487	0	53,659	380	2,980,231	55,080
Aid	Lawrence	17,115	0	0	0	91,896	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$3,619	\$92	\$0	\$0	\$0	\$0	\$0	\$161,121
2,443	4,493	0	0	0	0	0	157,381
1,323	6,972	0	0	0	0	0	212,508
666	7,619	0	0	0	0	0	207,960
1,363	0	0	0	0	0	224	115,400
3,427	1,180	0	0	0	0	0	284,246
899	1,008	0	0	0	0	11,199	230,413
0	86,595	0	0	0	0	0	251,908
1,276	25	0	0	0	0	1,000	174,095
2,591	13,113	0	0	0	0	2,712	300,465
153	191	0	0	0	0	0	148,805
2,542	8,939	0	0	0	0	0	218,756
1,362	6,554	0	0	0	0	0	285,063
194	6,640	0	0	0	17,769	0	286,344
5,029	3,352	0	0	0	0	0	355,238
837	339	0	0	0	0	0	217,040
11,201	6,083	0	0	0	0	0	309,484
442	10,904	0	0	0	0	0	303,763
634	13,573	0	0	0	0	2,150	165,722
212	5,674	0	0	0	0	0	201,529
1,780	21,967	69,493	0	0	0	0	667,633
18	10,987	0	0	26,702	4,000	10,230	671,671
431	63,666	0	0	0	0	0	347,726
1,876	8,226	0	0	0	0	0	189,403
41	10,841	0	0	0	0	0	122,569
3,998	24,333	0	0	0	0	0	314,586
335	10,474	0	0	15,000	0	0	736,526
585	7,501	14,999	0	0	5,755	0	222,575
428	5,645	0	0	0	0	0	212,063
0	50,219	0	0	0	0	1,407	198,792
4,587	1,862	0	0	0	0	0	245,682
346	15,056	0	0	0	0	12	386,417
8,960	30,124	0	0	0	0	101	1,191,187
2,093	365	0	0	0	0	0	256,405
1,139	39,738	0	0	0	0	0	288,405
1,892	3,952	43,000	0	0	0	0	186,678
1,765	7,431	0	0	0	0	0	160,790
2,350	4,648	0	22,175	0	0	0	412,416
12,308	156,516	0	0	0	0	0	359,646
750	2,068	0	0	0	0	330	125,439
3,790	16,040	0	0	0	0	0	348,293
6,386	13,489	0	0	0	0	0	589,121
504	50,002	0	0	0	0	0	377,764
273	21,745	0	0	0	0	0	147,680
465	7,242	64,949	0	0	0	0	362,219
396	546	0	0	0	0	0	185,140
456	4,191	0	0	30,000	0	0	186,925
570	3,757	0	0	0	0	0	144,118
4,707	9,803	0	0	0	0	0	313,049
339	21	0	0	5,855	0	545	154,067
6,445	682	0	1,250	0	0	0	238,623
2,375	2,092	0	0	0	0	0	184,323
702	126,618	0	0	0	0	0	383,746
1,896	5,352	0	0	0	0	0	180,154
380	853	0	0	0	0	0	212,512
54,644	216,319	0	0	164,458	0	0	4,836,789
2,730	61,791	246,156	0	172,294	0	11,242	1,598,442
34,150	188,987	0	0	0	0	0	3,417,617
90,872	325,231	0	0	0	0	0	4,196,920
66,636	27,645	0	0	1,408,862	3,646,437	0	9,839,417
1,500	39,674	0	0	0	0	0	150,185

Governmental Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Elizabeth	Lawrence	\$41,938	\$0	\$0	\$0	\$73,761	\$0
Fayette	Lawrence	207,657	0	0	0	174,032	0
Hamilton	Lawrence	43,851	0	0	0	69,463	0
Lawrence	Lawrence	53,159	0	0	0	81,974	0
Mason	Lawrence	8,230	0	0	0	80,747	0
Perry	Lawrence	146,585	0	0	0	97,795	0
Rome	Lawrence	212,035	0	0	0	173,974	0
Symmes	Lawrence	5,980	0	0	0	33,172	0
Union	Lawrence	145,731	0	0	0	104,765	0
Upper	Lawrence	60,543	0	0	0	64,851	0
Washington	Lawrence	3,758	0	716	0	69,529	0
Windsor	Lawrence	27,258	0	0	0	85,274	0
Bennington	Licking	187,011	0	6,473	0	121,654	0
Bowling Green	Licking	124,799	0	745	0	174,925	0
Burlington	Licking	132,837	0	4,571	0	113,418	0
Eden	Licking	71,022	0	4,925	0	105,653	0
Etna	Licking	321,805	0	72,203	0	148,841	3,668
Fallsbury	Licking	56,630	0	550	0	96,979	0
Franklin	Licking	191,959	0	4,707	0	301,615	0
Granville	Licking	1,731,711	0	41,665	0	412,199	0
Hanover	Licking	208,927	0	9,075	0	351,819	0
Harrison	Licking	660,936	0	48,443	0	165,442	1,943
Hartford	Licking	231,155	0	4,751	0	189,250	0
Hopewell	Licking	93,824	0	5,850	0	111,502	0
Jersey	Licking	403,236	0	7,117	0	150,307	2,662
Liberty	Licking	202,323	0	11,082	0	114,941	0
Licking	Licking	361,142	0	9,995	0	258,177	0
Madison	Licking	300,989	0	885	0	133,665	0
Mary Ann	Licking	159,775	24,500	6,683	0	123,213	0
Mckean	Licking	136,084	0	3,346	0	92,744	0
Monroe	Licking	603,121	238,297	28,417	0	560,697	0
Newark	Licking	179,195	0	3,652	0	226,013	0
Newton	Licking	281,834	14,000	17,957	10,220	155,238	3,972
Perry	Licking	69,331	0	2,575	0	109,362	0
St. Albans	Licking	445,197	25,600	7,905	0	300,207	0
Union	Licking	912,926	0	14,997	107	211,169	0
Washington	Licking	255,658	0	2,216	0	99,890	0
Bloomfield	Logan	18,070	0	1,100	0	96,792	0
Bokescreek	Logan	100,212	3,500	0	0	148,008	0
Harrison	Logan	75,318	4,186	2,633	0	142,915	0
Jefferson	Logan	100,371	0	7,480	0	142,488	0
Lake	Logan	62,531	24,984	831	0	117,069	0
Liberty	Logan	92,537	0	1,690	0	101,565	0
Mcarthur	Logan	94,090	0	44,562	0	134,556	0
Miami	Logan	43,469	16,090	6,727	0	114,331	0
Monroe	Logan	92,077	10,914	6,040	0	168,945	0
Perry	Logan	221,470	0	9,022	0	133,544	3,207
Pleasant	Logan	30,552	0	954	0	189,393	0
Richland	Logan	149,711	8,876	19,738	0	167,229	0
Rushcreek	Logan	89,494	0	9,136	0	118,154	1,508
Stokes	Logan	254,848	10,734	15,606	1,043	435,532	18,662
Union	Logan	64,825	1,574	2,837	0	124,409	0
Washington	Logan	240,935	7,890	13,804	0	155,027	16,611
Zane	Logan	86,283	0	3,879	0	131,447	0
Amherst	Lorain	572,754	0	29,766	0	315,599	0
Brighton	Lorain	113,519	0	3,425	0	114,500	0
Brownhelm	Lorain	211,383	0	6,004	0	135,049	0
Camden	Lorain	190,008	6,000	12,528	0	172,236	0
Carlisle	Lorain	843,759	0	98,473	0	723,436	4,022
Columbia	Lorain	889,312	0	43,244	0	558,033	11,136
Eaton	Lorain	572,246	0	91,801	0	392,242	6,096

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$260	\$0	\$0	\$0	\$1,307	\$0	\$4,050	\$121,316
3,050	3,860	0	0	0	0	0	388,599
757	56,364	0	0	0	0	0	170,435
976	3,236	0	0	0	0	0	139,345
89	973	0	0	0	0	300	90,339
6,548	18,657	0	0	0	0	0	269,585
3,808	14,575	0	0	0	0	0	404,392
1,176	58,456	0	0	0	0	0	98,784
2,658	20,092	0	0	0	0	0	273,246
0	644	0	0	0	60,189	0	186,227
0	426	0	0	0	0	0	74,429
580	452	0	0	0	0	236	113,800
1,217	5,492	0	0	0	0	0	321,847
569	1,122	0	0	0	0	0	302,160
964	4,515	0	0	0	0	0	256,305
3,669	4,250	0	5,514	0	0	0	195,033
10,584	13,523	0	0	0	350	0	570,974
1,752	260	0	0	0	0	0	156,171
1,067	14,524	0	500	20,942	0	0	535,314
29,757	46,807	0	0	0	0	0	2,262,139
7,928	4,250	0	0	0	0	6,441	588,440
16,480	45,894	0	0	0	0	0	939,138
1,283	4,723	0	0	10,200	0	2,614	443,976
2,999	10,795	0	0	0	0	0	224,970
2,949	52,477	62,540	0	0	0	0	681,288
1,919	2,930	0	0	0	0	0	333,195
6,982	33,673	0	0	111,101	0	0	781,070
5,001	38,713	0	0	0	0	0	479,253
596	11,469	0	2,968	0	0	0	329,204
2,028	4,609	0	0	0	0	0	238,811
25,526	54,683	0	0	40,912	0	0	1,551,653
4,280	11,085	0	0	0	0	0	424,225
5,713	81,603	0	0	0	0	0	570,537
197	4,885	0	0	0	0	0	186,350
5,225	41,641	88,706	0	10,000	0	0	924,481
4,906	20,468	0	0	0	0	0	1,164,573
1,362	3,571	0	0	3,571	0	0	362,697
9,663	838	0	0	0	0	81	126,544
11,133	3,113	0	0	0	0	0	265,966
841	275	0	0	0	0	493	226,661
2,515	14,682	0	0	0	0	67	267,603
1,842	5,774	0	0	66,272	0	0	279,303
14,658	6,629	0	0	0	0	0	217,079
2,363	29,824	0	0	0	0	0	305,395
13,147	3,801	0	0	0	0	0	197,565
918	1,463	0	0	0	0	0	280,357
16,999	31,579	0	0	0	0	3,189	419,010
6,348	322	0	0	0	0	5,164	232,733
2,667	87,010	0	0	0	0	0	435,231
2,187	98,423	0	0	0	0	0	318,902
13,122	24,313	0	0	0	0	0	773,860
1,915	13,286	0	0	0	0	0	208,846
10,715	6,677	0	0	0	0	0	451,659
15,307	3,197	0	0	0	0	3,600	243,713
2,813	107,433	0	0	0	0	0	1,028,365
8,826	8,161	0	0	0	0	0	248,431
3,801	18,532	0	260	46,893	0	0	421,922
299	3,261	0	0	0	0	0	384,332
45,906	39,903	2,200,000	0	150,908	117,199	4,134	4,227,740
17,835	135,649	0	0	0	0	0	1,655,209
19,431	70,680	0	5,000	10	0	0	1,157,506

Governmental Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Elyria	Lorain	\$343,570	\$0	\$16,514	\$0	\$287,695	\$0
Grafton	Lorain	304,271	0	15,370	0	394,546	0
Henrietta	Lorain	142,898	0	2,552	0	335,178	0
Huntington	Lorain	104,185	0	8,092	0	164,987	0
La Grange	Lorain	514,991	5,522	20,947	0	408,262	0
New Russia	Lorain	88,057	0	21,644	0	308,229	0
Penfield	Lorain	183,984	0	4,473	0	100,693	0
Pittsfield	Lorain	133,968	0	16,083	0	187,530	0
Rochester	Lorain	53,406	0	2,545	0	92,929	0
Wellington	Lorain	148,980	0	2,075	0	190,811	0
Harding	Lucas	61,496	0	2,065	389	97,289	0
Jerusalem	Lucas	528,179	0	13,733	0	288,018	1,269
Monclova	Lucas	1,041,456	26,209	103,197	0	489,680	133,135
Providence	Lucas	385,712	35,435	15,735	19	166,078	0
Richfield	Lucas	193,688	1,895	2,851	0	125,177	0
Spencer	Lucas	202,140	0	7,439	0	202,719	0
Springfield	Lucas	2,646,055	607,751	33,337	0	1,101,004	0
Swanton	Lucas	376,259	0	10,685	0	180,731	0
Washington	Lucas	564,621	0	11,192	7,500	284,333	23,698
Waterville	Lucas	548,831	0	13,688	15,436	200,444	0
Canaan	Madison	47,801	0	2,118	0	111,793	0
Darby	Madison	96,356	0	16,117	0	80,864	0
Deercreek	Madison	54,279	7,092	157	0	81,200	0
Fairfield	Madison	105,929	0	2,150	0	81,863	0
Jefferson	Madison	1,236,901	98,566	21,155	0	275,795	0
Monroe	Madison	41,607	0	6,735	0	99,992	0
Oak Run	Madison	17,741	0	0	0	66,786	0
Paint	Madison	66,201	0	10,750	0	86,798	0
Pike	Madison	27,484	0	0	0	72,200	0
Pleasant	Madison	68,975	0	0	0	104,473	981
Range	Madison	81,475	0	6,300	0	93,051	0
Somerford	Madison	188,212	0	19,204	0	110,625	0
Stokes	Madison	27,608	1,965	4,634	0	94,664	0
Union	Madison	52,057	0	0	0	87,528	0
Austintown	Mahoning	5,690,464	0	269,285	109,681	2,396,991	87,569
Beaver	Mahoning	1,640,508	129,944	57,453	27,040	715,968	12,229
Berlin	Mahoning	199,774	0	4,419	0	181,707	221
Boardman	Mahoning	9,161,270	0	177,326	0	5,319,765	243,472
Canfield	Mahoning	567,333	0	94,842	0	412,191	46,627
Coitsville	Mahoning	269,574	0	8,110	26,864	154,192	0
Ellsworth	Mahoning	148,699	0	7,264	0	153,251	1,531
Goshen	Mahoning	437,530	28,944	7,054	22,746	172,731	6,117
Green	Mahoning	293,541	52,785	191,330	0	168,871	1,213
Jackson	Mahoning	529,169	0	30,086	3,466	273,299	1,139
Milton	Mahoning	351,799	0	10,587	4,567	174,807	0
Poland	Mahoning	1,204,689	0	56,489	22,705	891,514	49,635
Smith	Mahoning	534,240	0	57,203	18,303	178,821	0
Springfield	Mahoning	858,237	76,569	81,632	11,301	372,198	7,443
Big Island	Marion	55,645	0	823	0	90,647	0
Bowling Green	Marion	31,259	0	2,150	0	74,801	0
Claridon	Marion	77,683	40	20,538	0	120,785	0
Grand	Marion	12,549	0	1,308	0	66,177	0
Grand Prairie	Marion	68,937	0	873	0	113,014	2,869
Green Camp	Marion	75,399	0	5,352	0	93,185	0
Marion	Marion	1,948,966	0	9,025	0	460,430	0
Montgomery	Marion	29,021	0	18,036	0	84,786	0
Pleasant	Marion	186,599	0	9,650	0	204,714	0
Prospect	Marion	61,857	0	7,132	0	77,734	0
Richland	Marion	36,107	0	0	0	78,871	0
Salt Rock	Marion	43,632	37,000	431	0	74,418	0
Scott	Marion	13,975	0	0	0	82,633	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$354	\$106,026	\$0	\$0	\$0	\$0	\$2,643	\$756,802
10,260	13,106	0	0	0	0	6,300	743,853
2,740	1,034	0	0	0	0	0	484,402
2,326	80,289	0	0	0	750	14,579	375,208
8,870	22,631	0	0	144,418	7,000	0	1,132,641
31,106	1,172,643	0	0	0	0	0	1,621,679
5,971	24,012	0	0	100,935	10,100	0	430,168
4,634	51,900	0	0	2,545	0	1,293	397,953
1,940	15,621	0	0	0	0	0	166,441
13,459	100,693	0	0	0	0	0	456,018
1,510	19,116	0	0	0	0	0	181,865
20,944	19,996	0	0	103,690	78,690	0	1,054,519
17,715	34,417	370,000	0	0	0	0	2,215,809
11,340	42,940	0	0	0	0	6,448	663,707
9,762	2,637	0	0	29,000	0	6,102	371,112
2,688	0	0	0	0	0	0	414,986
47,056	524,160	0	0	193,357	400,000	0	5,552,720
3,943	22,829	0	0	0	0	0	594,447
12,752	31,651	0	0	0	0	0	935,747
12,733	45,748	0	0	0	0	0	836,880
10,321	4,310	0	0	0	0	0	176,343
1,829	25,503	0	0	0	0	0	220,669
4,424	2,682	0	0	0	0	0	149,834
8,543	13,210	0	0	1,926	0	0	213,621
21,606	26,880	0	0	0	0	0	1,680,903
1,701	13,901	0	0	0	0	0	163,936
6,152	1,269	0	0	0	0	108	92,056
3,261	9,650	0	0	0	0	9,446	186,106
6,075	998	0	0	0	0	0	106,757
2,408	2,076	0	0	0	0	0	178,913
1,636	10,961	0	0	0	0	0	193,423
2,398	38,243	0	0	0	0	0	358,682
4,615	2,750	0	0	0	0	0	136,236
2,426	3,296	0	0	0	0	0	145,307
43,180	873,059	500,000	0	1,840,457	6,076,736	0	17,887,422
16,285	19,829	80,000	0	150,000	0	9,311	2,858,567
15,520	23,072	0	0	0	110,582	2,000	537,295
207,364	1,285,644	0	0	266,540	500,000	0	17,161,381
86,296	56,390	0	0	41,297	28,359	0	1,333,335
1,160	40,277	0	0	42,256	105,688	0	648,121
3,210	12,799	0	0	11,000	0	0	337,754
9,299	31,971	0	0	0	20,000	0	736,392
11,018	21,208	0	0	0	0	56,202	796,168
19,065	22,315	0	0	5,000	22,546	0	906,085
1,796	16,762	0	0	10,162	0	0	570,480
65,889	578,220	0	0	168,173	679,796	82,988	3,800,098
6,383	35,811	0	0	0	0	0	830,761
20,200	13,603	0	5,830	0	173,322	1,305	1,621,640
486	2,442	0	0	0	0	400	150,443
2,300	632	0	0	0	0	0	111,142
16,196	27,657	0	0	15,000	0	20,860	298,759
2,002	872	0	0	0	0	0	82,908
3,069	1,602	0	0	0	0	1,736	192,100
8,260	8,262	0	0	0	0	0	190,458
11,909	240,995	0	0	0	0	0	2,671,325
3,501	8,550	0	0	2,000	0	13,622	159,516
15,261	28,676	0	0	245,000	0	0	689,900
4,800	4,508	0	0	0	0	0	156,031
12,261	2,314	0	0	0	0	0	129,553
3,581	2,382	0	0	0	0	0	161,444
3,976	1,576	0	0	0	0	0	102,160

Governmental Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Tully	Marion	\$37,730	\$0	\$0	\$0	\$72,883	\$0
Waldo	Marion	36,117	0	5,101	0	71,335	0
Brunswick Hills	Medina	1,206,218	0	36,079	39,812	432,356	1,872
Chatham	Medina	205,976	0	8,928	0	172,447	0
Granger	Medina	477,888	0	78,469	137	225,674	0
Guilford	Medina	579,969	78,477	4,730	0	347,019	0
Harrisville	Medina	297,463	0	2,245	3,273	171,920	0
Hinckley	Medina	1,677,522	17,162	61,236	0	481,943	0
Homer	Medina	124,906	0	3,355	0	105,376	0
Lafayette	Medina	730,073	22,479	32,732	5,794	312,189	0
Litchfield	Medina	375,273	0	12,078	0	206,946	0
Liverpool	Medina	853,224	0	20,269	448	313,881	0
Medina	Medina	1,215,435	0	28,826	14,309	601,567	0
Montville	Medina	1,133,220	0	107,618	21,324	403,379	0
Sharon	Medina	781,512	0	11,528	63	470,891	312
Spencer	Medina	175,072	0	9,637	0	147,406	0
Wadsworth	Medina	310,236	0	9,545	0	306,629	0
Westfield	Medina	273,075	0	7,755	500	450,317	0
York	Medina	377,788	0	22,431	0	213,963	0
Bedford	Meigs	20,467	0	0	0	101,259	0
Chester	Meigs	72,164	0	1,950	0	122,415	0
Columbia	Meigs	59,309	0	0	0	84,842	0
Lebanon	Meigs	35,705	0	600	0	99,691	0
Letart	Meigs	88,946	0	6,855	0	129,843	0
Olive	Meigs	47,536	629	737	0	106,887	0
Orange	Meigs	26,919	0	0	0	91,519	0
Rutland	Meigs	64,626	0	0	0	109,456	0
Salem	Meigs	93,265	0	0	0	93,743	0
Salisbury	Meigs	46,011	0	761	0	87,366	0
Scipio	Meigs	30,239	0	0	0	89,718	0
Blackcreek	Mercer	28,024	0	255	0	82,619	0
Butler	Mercer	179,985	8,800	1,275	0	187,809	1,063
Center	Mercer	42,175	0	720	0	101,139	1,261
Dublin	Mercer	73,408	0	9,275	0	99,045	0
Franklin	Mercer	203,822	18,155	14,492	0	377,323	0
Gibson	Mercer	42,341	0	0	0	131,580	0
Granville	Mercer	213,377	0	955	0	128,388	0
Hopewell	Mercer	35,707	0	195	0	76,825	0
Jefferson	Mercer	182,997	0	36,914	0	399,156	0
Liberty	Mercer	43,608	0	525	0	106,522	1,028
Marion	Mercer	189,917	0	0	0	179,074	8,420
Recovery	Mercer	66,617	0	125	0	111,084	931
Union	Mercer	52,044	0	2,745	0	88,720	0
Washington	Mercer	33,002	0	770	0	119,229	1,770
Bethel	Miami	563,947	29,018	11,439	9,479	298,795	1,954
Brown	Miami	116,444	0	0	0	120,993	1,520
Concord	Miami	390,069	0	0	0	347,915	12,276
Elizabeth	Miami	29,609	0	2,680	0	20,855,581	1,419
Lostcreek	Miami	63,607	5,796	1,208	0	132,628	0
Monroe	Miami	576,282	0	37,300	0	306,221	18,587
Newberry	Miami	204,465	0	19,630	0	164,570	0
Newton	Miami	58,360	0	5,491	0	162,322	0
Springcreek	Miami	86,310	23,909	0	0	161,227	0
Staunton	Miami	199,635	0	0	0	178,788	0
Union	Miami	339,547	0	52,110	0	223,301	783
Washington	Miami	47,460	0	26,215	0	137,388	0
Adams	Monroe	17,668	0	0	0	69,163	0
Benton	Monroe	6,438	0	0	0	76,289	0
Bethel	Monroe	14,316	0	0	0	70,185	0
Center	Monroe	107,197	0	10	0	87,147	47,728
Green	Monroe	12,939	0	0	0	76,049	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$3,589	\$2,015	\$0	\$0	\$0	\$0	\$0	\$116,217
6,092	2,629	0	0	0	0	0	121,274
8,899	53,590	52,000	0	107,120	0	0	1,937,946
20,865	91,455	0	0	0	0	0	499,671
29,261	10,012	0	0	0	0	1,991	823,432
20,386	6,164	0	0	8,935	0	0	1,045,680
7,808	21	0	0	0	0	0	482,730
19,376	91,659	0	0	37,734	0	0	2,386,632
1,898	16,252	0	0	0	0	0	251,787
11,972	13,482	0	0	85,000	28,000	0	1,241,721
25,351	24,374	0	0	0	0	0	644,022
5,534	22,956	0	8,382	0	0	0	1,224,694
8,110	77,129	0	0	0	0	0	1,945,376
11,029	60,559	0	2,400	0	0	0	1,739,529
16,503	36,414	0	0	0	0	0	1,317,223
7,220	20,576	0	0	0	0	0	359,911
18,142	9,886	0	0	55,000	0	0	709,438
9,161	20,542	0	0	0	0	0	761,350
17,367	6,033	0	0	26,500	0	0	664,082
943	1,037	0	0	0	0	0	123,706
1,202	10,148	0	0	0	0	0	207,879
391	7,949	0	0	0	0	0	152,491
1,640	1,160	0	0	0	0	0	138,796
1,314	14,723	0	0	500	0	1,021	243,202
1,236	6,080	0	645	2,701	0	0	166,451
1,012	0	0	94	0	0	0	119,544
849	58,601	0	0	0	0	0	233,532
3,431	3,307	0	0	0	0	0	193,746
1,536	3,409	0	0	732	0	0	139,815
1,766	9,771	12,000	0	4,038	0	681	148,213
473	237	0	0	0	0	0	111,608
2,377	5,026	0	0	0	0	0	386,335
972	3,105	0	0	0	0	0	149,372
1,003	8,863	0	0	0	6,000	0	197,594
2,533	8,184	50,000	0	106,140	239,243	0	1,019,892
97	8,326	0	0	0	0	0	182,344
1,090	55,101	0	0	14,500	0	0	413,411
840	310	0	0	0	0	140	114,017
4,165	26,972	0	0	0	0	0	650,204
1,112	1,053	0	0	0	0	0	153,848
3,490	5,389	0	0	0	0	0	386,290
0	2,566	0	0	0	0	0	181,323
978	3,761	0	0	0	0	0	148,248
1,459	92	0	17,650	0	0	0	173,972
18,736	21,059	0	0	0	0	0	954,427
9,006	5,531	0	0	0	0	0	253,494
34,736	2,649	0	0	78,100	0	0	865,745
927,475	12,442	0	0	334,000	0	0	22,163,206
6,171	4,786	0	0	0	0	421	214,617
17,383	72,516	0	0	0	0	48,158	1,076,447
2,293	6,017	0	0	0	0	0	396,975
31,947	11,111	0	0	0	0	700	269,931
2,546	487	0	0	0	0	0	274,479
7,668	8,536	0	0	0	0	0	394,627
12,689	65,019	200,000	0	0	0	14,820	908,269
6,644	0	0	0	0	0	0	217,707
140	3,889	0	0	2,500	0	0	93,360
0	1,137	0	0	0	0	0	83,864
335	31,649	0	0	0	0	0	116,485
352	30,246	0	0	0	6,100	0	278,780
88	5,754	0	0	0	0	0	94,830

Governmental Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Jackson	Monroe	\$15,552	\$0	\$0	\$0	\$64,673	\$0
Lee	Monroe	37,029	0	1,200	0	119,043	0
Malaga	Monroe	19,555	0	0	0	101,318	21
Ohio	Monroe	197,681	0	3,200	0	65,786	0
Perry	Monroe	15,885	0	67	0	76,129	0
Seneca	Monroe	11,263	0	0	0	77,435	0
Summit	Monroe	26,490	0	0	0	73,514	0
Sunsbury	Monroe	28,682	0	0	0	72,478	0
Switzerland	Monroe	30,498	0	0	0	79,260	0
Washington	Monroe	9,407	0	0	0	69,312	0
Wayne	Monroe	6,464	0	0	0	68,318	0
Butler	Montgomery	2,949,234	735,971	101,348	13,924	1,356,895	22,229
Clay	Montgomery	717,201	210,141	46,676	10,951	254,990	980
German	Montgomery	1,055,040	142,865	10,810	4,810	542,027	0
Harrison	Montgomery	5,619,135	1,552,011	30,885	18,324	2,098,971	220,983
Jackson	Montgomery	649,458	173,331	6,297	4,868	538,113	0
Jefferson	Montgomery	759,570	97,615	32,340	11,978	451,088	47,577
Miami	Montgomery	9,512,731	189,748	33,498	3,147	2,821,974	192,402
Perry	Montgomery	507,878	167,805	9,268	6,032	243,085	881
Washington	Montgomery	10,153,194	0	71,209	940	3,202,532	25,308
Bloom	Morgan	35,979	0	0	0	71,333	0
Bristol	Morgan	35,471	0	0	0	64,272	0
Center	Morgan	206,729	0	1,850	0	81,470	0
Deerfield	Morgan	20,531	166	0	0	72,775	0
Homer	Morgan	81,278	0	0	0	68,680	0
Malta	Morgan	69,632	0	0	0	68,149	0
Marion	Morgan	73,882	0	0	0	80,798	0
Meigsville	Morgan	56,464	0	1,300	0	78,632	5,486
Morgan	Morgan	96,483	0	0	0	66,340	0
Penn	Morgan	28,433	0	0	0	77,516	0
Union	Morgan	23,075	0	0	0	75,031	0
Windsor	Morgan	77,786	0	0	0	87,731	0
York	Morgan	19,421	0	0	0	75,003	0
Bennington	Morrow	90,165	0	11,220	0	84,507	0
Canaan	Morrow	27,986	0	400	0	76,747	0
Cardington	Morrow	125,142	0	3,967	0	84,056	0
Chester	Morrow	115,107	0	14,968	0	95,551	0
Congress	Morrow	51,311	0	0	0	97,186	0
Franklin	Morrow	59,252	0	0	0	80,671	0
Gilead	Morrow	146,272	0	0	0	136,981	0
Harmony	Morrow	65,393	0	0	0	79,405	0
Lincoln	Morrow	70,757	0	6,702	0	175,378	0
North Bloomfield	Morrow	70,399	0	0	0	81,865	0
Perry	Morrow	52,767	0	12,543	0	81,074	362
Peru	Morrow	36,453	0	0	0	73,122	0
South Bloomfield	Morrow	71,531	0	2,459	0	106,219	0
Troy	Morrow	86,234	0	1,330	0	62,768	585
Washington	Morrow	96,004	0	12,078	0	83,320	4,077
Adams	Muskingum	24,147	0	0	0	85,581	0
Blue Rock	Muskingum	39,381	0	0	0	74,791	0
Brush Creek	Muskingum	34,110	0	0	0	93,111	0
Cass	Muskingum	178,375	0	0	0	112,434	0
Clay	Muskingum	10,937	0	0	0	73,563	0
Falls	Muskingum	565,081	0	7,802	0	343,482	0
Harrison	Muskingum	114,100	16,087	0	0	95,484	0
Highland	Muskingum	44,167	0	1,725	0	89,564	0
Hopewell	Muskingum	149,782	0	0	0	118,393	0
Jackson	Muskingum	122,044	0	9,000	0	93,215	25,434
Jefferson	Muskingum	20,683	0	0	0	74,141	0
Licking	Muskingum	125,105	0	0	0	139,243	22,179
Madison	Muskingum	16,356	0	0	0	83,354	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$555	\$225	\$0	\$0	\$29,685	\$0	\$385	\$111,075
213	1,936	0	0	11,001	0	0	170,422
90	17	0	0	19,106	0	0	140,107
545	1,045	0	0	0	0	0	268,257
137	1,365	0	0	0	0	0	93,583
41	1,138	0	0	0	0	0	89,877
1,398	11,993	46,450	0	0	0	0	159,845
64	16,860	0	0	5,250	0	0	123,334
93	2,501	0	0	5,151	0	0	117,503
22	530	0	0	0	0	0	79,271
36	1,575	0	0	0	0	0	76,393
98,571	252,215	0	0	114,970	0	0	5,645,357
7,769	212,328	0	0	0	7,000	0	1,468,036
10,690	40,502	85,000	0	7,390	125,000	0	2,024,134
202,591	762,010	0	0	175,899	0	0	10,680,809
10,937	57,344	0	0	0	0	0	1,440,348
8,592	506,735	609,391	0	23,000	0	3,322	2,551,208
437,882	319,835	0	0	0	0	34,069	13,545,286
5,926	106,586	0	0	185	639	0	1,048,285
406,752	315,370	0	0	0	0	101,012	14,276,317
1,101	549	0	0	0	0	0	108,962
1,810	796	0	0	0	0	0	102,349
2,340	1,963	0	0	0	0	20	294,372
807	6,601	0	5,518	0	0	0	106,398
708	0	3,233	0	0	0	0	153,899
509	3,220	0	0	0	0	0	141,510
290	0	0	0	0	0	0	154,970
2,458	2,313	0	0	0	0	0	146,653
2,048	534	0	0	0	0	0	165,405
1,739	3,278	0	0	0	0	0	110,966
267	4,241	0	0	2,100	0	0	104,714
1,919	4,279	0	0	0	0	0	171,715
863	357	0	0	0	0	768	96,412
3,515	11,044	0	0	0	0	0	200,451
1,695	4,909	0	0	0	0	0	111,737
3,458	3,337	0	0	0	0	0	219,960
4,754	12,209	0	0	0	0	0	242,589
944	9,861	0	0	0	0	0	159,302
1,646	2,328	0	0	0	0	0	143,897
1,772	3,489	0	0	0	0	21,338	309,852
732	978	0	0	0	0	0	146,508
636	3,147	0	0	885	0	1,007	258,512
1,575	2,310	0	0	0	0	0	156,149
2,372	45,981	0	0	929	0	0	196,028
822	74	0	0	0	0	30,550	141,021
958	1,013	0	0	0	0	0	182,180
1,030	3,434	0	0	20,000	0	376	175,757
1,114	13,492	0	0	0	0	0	210,085
1,173	46,824	0	0	0	0	0	157,725
182	12,809	0	0	0	0	0	127,163
186	2,546	0	0	0	0	0	129,953
3,518	934	0	0	402	0	0	295,663
0	7,528	0	0	20,000	0	4	112,032
31,633	63,944	0	0	0	0	0	1,011,942
1,004	27,599	0	0	0	0	0	254,274
318	1,351	0	0	0	0	0	137,125
892	2,262	0	0	0	0	0	271,329
1,559	8,007	71,167	0	4,602	2,927	0	337,955
1,226	5,000	0	0	0	0	74	101,124
581	7,288	0	0	0	0	0	294,396
613	0	0	0	0	0	0	100,323

Governmental Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Meigs	Muskingum	\$26,297	\$0	\$0	\$0	\$81,376	\$0
Monroe	Muskingum	25,775	0	0	0	76,787	0
Muskingum	Muskingum	164,621	0	0	0	125,676	0
Newton	Muskingum	382,823	16,343	0	0	175,057	21,053
Perry	Muskingum	305,568	16,800	16,177	0	181,751	0
Rich Hill	Muskingum	22,008	0	0	0	83,242	0
Salem	Muskingum	26,903	0	0	0	78,888	0
Saltcreek	Muskingum	42,782	0	4,225	0	90,932	0
Springfield	Muskingum	242,088	0	0	0	134,577	0
Union	Muskingum	112,602	0	0	0	98,306	0
Washington	Muskingum	183,722	0	7,450	0	122,205	182
Wayne	Muskingum	278,956	14,808	2,775	0	117,841	0
Beaver	Noble	14,899	0	500	0	75,506	0
Brookfield	Noble	5,276	0	0	0	72,091	0
Buffalo	Noble	16,986	0	0	0	69,108	0
Center	Noble	25,153	0	0	0	119,280	0
Elk	Noble	8,930	0	0	0	74,455	1,410
Enoch	Noble	27,366	0	0	0	72,721	0
Jackson	Noble	16,823	0	0	0	74,350	0
Jefferson	Noble	6,642	0	0	0	69,835	0
Marion	Noble	33,846	0	0	0	69,922	0
Noble	Noble	48,148	0	0	0	83,046	0
Olive	Noble	82,511	0	0	0	101,572	0
Seneca	Noble	12,331	0	0	0	68,685	0
Sharon	Noble	10,270	0	0	0	70,401	0
Stock	Noble	15,064	0	0	0	69,063	0
Wayne	Noble	22,288	0	1,201	0	73,308	0
Allen	Ottawa	198,193	795	19,430	2,118	263,070	14,837
Bay	Ottawa	103,867	11,104	0	0	115,875	0
Benton	Ottawa	235,433	2,178	17,595	0	208,332	0
Carroll	Ottawa	1,343,072	0	6,643	4,410	133,485	0
Catawba Island	Ottawa	675,113	0	23,042	3,853	309,473	0
Clay	Ottawa	417,070	0	21,406	10,925	423,202	1,704
Danbury	Ottawa	920,164	0	22,743	9,696	395,971	0
Erie	Ottawa	126,247	0	4,755	0	116,036	0
Harris	Ottawa	340,395	77,085	10,282	0	230,131	0
Portage	Ottawa	367,806	33,655	8,380	0	166,446	0
Put-In-Bay	Ottawa	600,195	0	18,622	3,336	195,687	47,257
Salem	Ottawa	260,799	0	28,558	0	200,932	0
Auglaize	Paulding	80,080	0	1,060	500	125,673	0
Benton	Paulding	49,456	0	5,650	0	157,285	0
Blue Creek	Paulding	44,434	0	3,100	0	133,701	0
Brown	Paulding	112,004	0	6,710	960	163,906	0
Carryall	Paulding	99,704	0	200	0	101,673	0
Crane	Paulding	123,676	467	4,505	0	97,295	0
Emerald	Paulding	39,976	0	540	0	104,658	0
Harrison	Paulding	61,313	15	3,250	0	132,710	0
Jackson	Paulding	65,967	0	3,250	2,150	121,088	0
Latty	Paulding	33,233	0	82	0	91,748	0
Paulding	Paulding	113,836	6,987	7,825	250	135,165	0
Washington	Paulding	44,623	0	6,075	0	132,171	0
Bearfield	Perry	45,557	8,085	4,270	0	79,386	0
Clayton	Perry	40,926	0	19	0	84,934	0
Coal	Perry	53,464	0	0	0	63,695	0
Harrison	Perry	125,666	0	0	0	102,037	0
Hopewell	Perry	172,184	36,915	153,499	0	85,543	0
Jackson	Perry	127,536	0	0	0	104,656	0
Madison	Perry	52,040	0	0	0	76,342	0
Monday Creek	Perry	23,450	0	0	0	277,677	0
Monroe	Perry	66,645	0	0	0	98,522	0
Pike	Perry	257,576	0	0	0	107,893	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$103	\$10,642	\$0	\$0	\$0	\$0	\$0	\$118,418
150	5,337	0	0	0	0	0	108,049
1,016	42,234	0	0	0	0	0	333,547
8,206	3,409	0	0	2,000	0	48,748	657,639
6,269	8,988	0	0	0	0	0	535,553
2,912	181	0	0	5,500	0	0	113,843
2,043	15,661	0	0	0	0	0	123,495
319	63	0	0	973	0	0	139,294
19,221	532	0	0	0	0	0	396,418
763	13,022	0	0	0	0	0	224,693
3,097	11,211	0	0	0	0	4,240	332,107
13,488	7,054	0	0	0	0	389	435,311
1,605	1,321	0	100	7,424	0	309	101,664
1,614	1,467	0	0	0	0	0	80,448
407	6,700	0	0	0	0	1,570	94,771
1,092	1,542	0	0	0	0	280	147,347
179	191	0	0	1,410	0	0	86,575
970	0	0	0	0	0	4,126	105,183
560	4,442	0	0	1,900	2,000	0	100,075
0	1,091	0	0	0	0	0	77,568
307	268	0	0	0	0	0	104,343
396	216	0	0	0	0	3,104	134,910
484	832	0	0	0	27,340	0	212,739
232	3,578	0	0	0	0	0	84,826
582	762	0	0	0	11,321	0	93,336
536	372	0	0	0	0	0	85,035
1,266	2,960	0	0	0	0	0	101,023
3,409	18,362	139,320	13,754	0	0	0	673,288
4,852	3,735	0	0	0	0	0	239,433
2,839	5,243	0	0	39,000	46,092	1,433	558,145
45,864	85,690	0	0	300,453	60,000	0	1,979,617
44,352	27,389	0	0	36,000	0	0	1,119,222
14,744	6,650	0	0	0	0	0	895,701
14,944	48,346	0	0	0	0	0	1,411,864
15,559	129,659	0	0	0	0	977	393,233
4,357	10,566	138,713	0	0	0	0	811,529
8,507	14,892	0	0	0	0	1,950	601,636
2,716	22,679	0	0	9,116	0	82,385	981,993
4,969	17,998	0	0	0	0	0	513,256
3,198	6,110	0	0	0	0	0	216,621
2,825	2,150	10,000	0	0	0	2,416	229,782
1,613	1,291	0	0	0	0	5,132	189,271
2,032	18,100	0	0	0	0	0	303,712
3,136	9,463	0	0	0	0	0	214,176
2,019	2,500	0	7,408	0	0	0	237,870
1,208	5,388	0	0	0	0	401	152,171
2,922	776	0	0	0	0	3,431	204,417
2,201	22,523	0	0	8,010	0	0	225,189
2,172	825	0	0	856	0	7,468	136,384
5,514	4,540	0	0	0	0	0	274,117
1,027	18,356	0	0	7,198	0	5,000	214,450
834	3,350	0	0	0	0	0	141,482
1,030	2,145	0	0	0	600	0	129,654
435	75	0	0	0	0	0	117,669
1,533	14,921	0	0	0	0	261	244,418
9,303	1,453	0	0	1,645	0	0	460,542
4,595	69,666	0	0	0	0	30	306,483
717	4,172	0	0	0	0	0	133,271
2,807	966	0	0	0	0	94	304,994
0	1,313	0	0	0	0	0	166,480
0	589	0	0	0	0	0	366,058

Governmental Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Pleasant	Perry	\$28,158	\$0	\$600	\$0	\$75,971	\$0
Reading	Perry	246,174	46,656	6,010	0	197,288	0
Salt Lick	Perry	23,948	0	0	0	68,766	0
Thorn	Perry	234,205	0	8,610	0	166,522	0
Circleville	Pickaway	224,402	0	3,515	0	133,478	4,753
Darby	Pickaway	264,963	0	7,324	0	331,938	7,219
Deercreek	Pickaway	72,827	0	8,495	0	99,938	0
Harrison	Pickaway	601,669	258,418	21,547	0	121,072	0
Jackson	Pickaway	87,394	0	14,751	0	90,397	0
Madison	Pickaway	97,681	2,916	2,818	0	161,364	0
Monroe	Pickaway	393,344	0	4,336	0	151,717	0
Muhlenberg	Pickaway	72,487	0	26,292	0	148,954	0
Perry	Pickaway	89,526	0	721	0	91,771	1,907
Pickaway	Pickaway	226,953	22,000	5,231	0	107,853	0
Saltcreek	Pickaway	252,692	0	3,150	0	174,332	0
Scioto	Pickaway	382,407	333,977	131,719	0	482,317	0
Walnut	Pickaway	409,569	0	28,586	0	127,749	0
Washington	Pickaway	287,091	0	7,352	0	128,182	0
Wayne	Pickaway	27,847	0	2,123	0	73,552	0
Benton	Pike	25,991	6,732	0	0	81,203	0
Camp Creek	Pike	86,035	0	0	0	22,397	0
Jackson	Pike	47,401	0	0	0	103,068	0
Marion	Pike	47,509	0	0	0	132,777	0
Mifflin	Pike	24,885	0	0	0	96,064	0
Newton	Pike	36,835	0	0	0	87,681	0
Pebble	Pike	96,408	0	0	0	109,372	0
Pee Pee	Pike	200,965	0	0	0	208,675	0
Perry	Pike	29,036	0	0	0	78,255	0
Scioto	Pike	437,098	0	0	0	80,260	0
Seal	Pike	112,698	0	60,933	0	100,687	0
Sunfish	Pike	24,086	0	0	0	80,352	0
Union	Pike	29,210	0	0	0	77,650	0
Atwater	Portage	225,116	11,636	16,816	0	165,519	4,503
Brimfield	Portage	1,564,036	132,336	22,579	26,232	418,508	22,846
Charlestown	Portage	127,941	0	4,380	0	125,385	0
Deerfield	Portage	155,809	0	11,382	0	136,971	0
Edinburg	Portage	211,557	0	13,929	0	175,952	0
Franklin	Portage	1,001,329	0	70,241	0	740,675	0
Freedom	Portage	102,946	0	8,066	0	195,435	0
Hiram	Portage	390,936	0	5,813	0	174,753	3,101
Mantua	Portage	319,299	3,733	14,699	0	295,829	0
Nelson	Portage	225,284	0	7,433	0	155,812	0
Palmyra	Portage	136,348	0	12,866	0	141,305	0
Paris	Portage	160,406	9,051	11,059	0	136,523	0
Randolph	Portage	632,745	0	10,250	0	278,886	0
Ravenna	Portage	944,062	194,249	60,992	14,506	553,513	834
Rootstown	Portage	1,031,659	21,245	15,279	0	386,529	2,485
Shalersville	Portage	261,965	0	10,019	0	124,446	734
Suffield	Portage	628,741	22,573	6,560	0	310,767	0
Windham	Portage	152,570	12,585	11,480	0	198,166	0
Dixon	Preble	53,910	0	0	0	79,442	0
Gasper	Preble	213,654	1,300	0	0	144,877	0
Gratis	Preble	214,424	0	29,758	0	153,177	0
Harrison	Preble	362,228	0	52,984	0	155,674	191
Israel	Preble	107,178	0	2,150	0	119,373	3,799
Jackson	Preble	80,828	0	0	0	92,487	1,698
Jefferson	Preble	97,754	0	17,574	0	116,380	0
Lanier	Preble	186,959	0	20,789	0	262,133	0
Monroe	Preble	140,397	0	5,443	0	102,620	0
Somers	Preble	142,236	0	11,300	0	117,547	0
Twin	Preble	199,075	0	20,731	0	201,643	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$2,135	\$2,651	\$0	\$0	\$1,200	\$0	\$0	\$110,715
5,784	34,272	0	0	0	0	3,924	540,108
607	499	0	212	0	0	0	94,032
2,850	47,213	0	0	0	0	0	459,400
27,190	13,439	0	0	0	0	1,567	408,344
2,532	10,417	0	0	0	0	0	624,393
5,150	4,859	0	0	0	0	0	191,269
14,419	36,806	75,000	0	0	0	0	1,128,931
3,278	21,315	0	0	0	0	0	217,135
5,900	0	0	0	0	0	0	270,679
10,768	2,444	0	0	0	0	0	562,609
4,620	8,150	0	0	0	0	0	260,503
11,266	763	0	0	0	0	14	195,968
7,139	9,898	0	0	0	0	4,162	383,236
3,505	11,236	0	0	0	0	0	444,915
11,186	153,017	0	0	0	0	0	1,494,623
4,427	11,155	0	0	0	0	703	582,189
5,833	5,547	0	0	0	0	226	434,231
4,334	1,049	0	0	0	0	0	108,905
602	13,878	0	0	0	0	0	128,406
348	1,019	0	0	0	0	0	109,799
1,110	10,378	93,783	0	6,250	0	3,105	265,095
522	311	0	0	0	0	0	181,119
2,773	4,100	0	0	0	0	0	127,822
592	284	0	0	0	0	19,705	145,097
1,233	2,296	0	0	0	0	0	209,309
4,680	0	30,000	0	0	0	0	444,320
504	6,776	0	0	0	0	700	115,271
9,208	44,999	0	0	0	0	0	571,565
1,058	9,186	56,039	0	0	0	0	340,601
871	0	0	0	0	0	0	105,309
210	1,798	6,117	0	0	0	0	114,985
2,750	232,252	0	0	4,654	0	0	663,246
9,295	123,654	60,000	0	120,000	90,000	0	2,589,486
8,028	17,896	0	0	0	0	0	283,630
4,202	225,423	0	0	0	0	0	533,787
4,918	39,978	0	1,822	28,000	0	0	476,156
47,642	30,551	0	0	6,325	3,000	0	1,899,763
719	11,765	0	0	6,000	0	42,676	367,607
13,610	7,355	0	0	2,810	0	0	598,378
10,840	32,784	0	0	12,523	0	0	689,707
4,100	25,490	0	0	0	0	3,484	421,603
5,331	46,378	0	0	0	0	1,036	343,264
2,010	22,342	0	0	0	0	0	341,391
9,683	67,154	0	16,394	0	0	0	1,015,112
43,047	98,512	0	0	125,000	0	0	2,034,715
35,783	78,497	0	328	89,511	25,000	0	1,686,316
11,478	64,770	0	0	0	0	0	473,412
7,607	66,842	280,844	0	0	0	0	1,323,934
10,148	9,531	0	6,882	5,027	0	0	406,389
1,265	6,558	0	0	0	1,000	0	142,175
2,025	11,462	0	0	0	0	200,000	573,318
1,661	15,991	0	0	0	0	5,162	420,173
23,705	9,024	0	0	0	0	0	603,806
4,071	952	0	0	0	0	0	237,523
10,210	2,554	0	0	7,620	0	0	195,397
6,017	17,142	0	0	0	0	0	254,867
13,628	38,781	0	0	0	0	10,300	532,590
2,672	1,949	0	0	0	0	0	253,081
4,508	16,586	0	0	0	0	0	292,177
5,744	66,897	0	0	0	0	0	494,090

Governmental Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Washington	Preble	\$220,464	\$0	\$1,987	\$0	\$135,414	\$0
Blanchard	Putnam	119,812	1,033	7,750	0	117,370	0
Greensburg	Putnam	104,012	0	1,190	0	128,788	0
Jackson	Putnam	49,707	0	775	0	119,854	0
Jennings	Putnam	161,880	1,500	1,123	0	116,279	0
Liberty	Putnam	88,690	0	1,410	0	136,787	0
Monroe	Putnam	130,144	0	8,770	0	135,379	0
Monterey	Putnam	149,033	0	797	0	138,080	0
Ottawa	Putnam	155,053	0	5,850	0	173,977	0
Palmer	Putnam	121,609	0	750	0	116,171	0
Perry	Putnam	54,376	0	2,261	0	122,218	30,000
Pleasant	Putnam	121,001	2,344	6,254	0	122,163	0
Riley	Putnam	61,832	0	0	0	141,167	0
Sugar Creek	Putnam	53,405	0	5,668	0	134,551	0
Union	Putnam	95,375	0	2,600	0	104,792	0
Van Buren	Putnam	146,291	0	7,525	0	119,840	0
Bloomington	Richland	104,385	0	5,736	0	81,915	0
Butler	Richland	113,424	0	79,141	0	133,508	0
Cass	Richland	133,273	0	0	0	92,362	0
Franklin	Richland	185,720	36,650	1,090	0	125,978	0
Jackson	Richland	201,469	0	1,028	0	123,408	0
Jefferson	Richland	552,545	0	0	0	159,383	0
Madison	Richland	867,736	201,295	8,718	50	541,300	25,600
Mifflin	Richland	774,688	106,451	1,630	0	342,791	15,344
Monroe	Richland	477,240	0	1,088	0	135,267	0
Perry	Richland	187,576	0	0	0	102,999	0
Plymouth	Richland	86,620	0	1,735	0	181,088	0
Sandusky	Richland	161,947	0	643	0	102,771	0
Sharon	Richland	126,800	0	140	0	184,336	0
Springfield	Richland	1,618,475	0	1,680	0	237,791	1,692
Troy	Richland	477,509	62,000	2,921	0	141,703	0
Washington	Richland	684,236	0	3,225	0	180,513	3,036
Weller	Richland	272,281	1,316	1,565	0	100,999	0
Worthington	Richland	474,647	0	0	0	148,080	0
Buckskin	Ross	60,632	0	2,452	0	249,991	0
Colerain	Ross	110,633	0	0	0	180,766	0
Deerfield	Ross	65,072	0	7,850	0	124,182	0
Franklin	Ross	79,360	0	0	0	176,444	0
Green	Ross	357,232	2,172	6,550	0	200,124	0
Harrison	Ross	20,668	0	1,350	0	192,000	0
Huntington	Ross	235,959	0	0	0	162,740	0
Jefferson	Ross	57,395	5,850	9,650	0	119,626	0
Liberty	Ross	165,387	0	16,085	0	194,362	0
Paint	Ross	38,567	0	0	0	129,119	0
Paxton	Ross	72,015	6,300	9,301	0	106,502	0
Scioto	Ross	521,874	0	64,220	0	267,724	0
Springfield	Ross	199,322	0	0	0	161,534	0
Twin	Ross	138,426	0	13,200	0	234,616	1,619
Union	Ross	498,289	14,108	8,356	0	223,675	0
Ballville	Sandusky	475,408	0	16,344	0	224,556	140
Green Creek	Sandusky	199,064	0	4,620	0	156,648	0
Jackson	Sandusky	114,442	0	2,605	0	109,980	0
Madison	Sandusky	159,634	0	0	0	103,267	0
Rice Twp	Sandusky	123,465	2,281	1,782	0	89,104	0
Riley	Sandusky	77,593	0	1,120	0	174,300	1,966
Sandusky	Sandusky	424,174	28,494	6,646	0	258,115	0
Scott	Sandusky	110,479	1,400	1,135	0	118,974	0
Townsend	Sandusky	128,297	0	5,633	0	147,553	1,802
Washington	Sandusky	147,546	0	1,710	0	145,216	0
Woodville	Sandusky	315,647	0	12,872	0	148,119	0
York	Sandusky	174,700	0	4,865	0	191,700	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$1,684	\$3,155	\$0	\$0	\$0	\$0	\$0	\$362,704
1,533	17,467	0	0	0	0	1,904	266,869
6,451	10,259	0	0	0	0	0	250,700
2,027	6,259	0	0	0	0	0	178,622
2,616	11,398	0	0	0	0	0	294,796
4,699	8,054	0	0	0	0	0	239,640
936	14,624	0	0	0	0	0	289,853
6,573	1,137	190,000	0	0	0	0	485,620
15,611	6,847	0	0	0	0	0	357,338
3,265	9,243	0	0	0	0	0	251,038
721	9,948	0	0	0	0	0	219,524
4,408	12,318	0	0	0	0	0	268,488
2,371	19,516	0	0	0	0	0	224,886
813	15,054	0	0	0	0	0	209,491
5,667	6,754	0	0	0	0	0	215,188
3,484	9,319	0	0	0	0	0	286,459
536	10,701	0	0	14,546	0	0	217,819
1,839	14,761	0	0	75,000	100,000	0	517,673
1,548	36,201	0	0	0	0	4,320	267,704
3,302	5,566	0	0	0	0	0	358,306
14,021	9,220	0	0	6,667	63,386	894	420,093
10,768	26,314	0	0	0	0	0	749,010
9,001	80,215	0	0	3,000	0	19,393	1,756,308
10,532	42,133	0	0	0	0	2,087	1,295,656
4,674	71,769	253,170	0	0	28,725	0	971,933
2,044	23,198	0	0	0	0	0	315,817
5,567	359	0	0	0	0	0	275,369
12,408	2,285	0	0	0	0	503	280,557
7,023	8,833	0	0	0	0	8,037	335,169
84,500	35,863	0	0	0	0	0	1,980,001
50,562	28,236	0	0	0	0	0	762,931
11,801	3,531	0	0	0	0	2,155	888,497
4,144	112,012	0	0	0	0	0	492,317
2,603	19,444	0	4,000	0	0	869	649,643
18,738	8,329	0	0	0	0	675	340,817
4,456	76,911	0	17,750	53,800	0	0	444,316
3,947	12,515	0	0	0	0	0	213,566
13,305	1,773	0	0	0	0	0	270,882
12,985	29,162	0	1,600	0	0	0	609,825
2,101	1,030	0	0	20,800	0	0	237,949
1,474	49,630	194,021	0	0	30,000	0	673,824
5,661	15,486	0	0	0	0	38	213,706
8,327	15,994	0	0	6,324	0	0	406,479
2,304	7,829	0	0	0	0	0	177,819
1,540	18,245	0	0	0	0	0	213,903
7,058	99,848	0	0	0	0	0	960,724
8,592	6,209	0	0	0	0	0	375,657
2,472	37,154	0	0	3,000	0	0	430,487
5,632	16,576	0	0	24,721	0	0	791,357
2,853	37,853	0	0	4,354	0	3,004	764,512
3,550	967	0	0	0	0	1,000	365,849
1,450	15,350	0	36,350	0	0	0	280,177
3,896	37,387	0	0	0	0	0	304,184
2,961	11,798	0	0	0	0	0	231,391
827	8,650	0	0	0	0	1,484	265,940
27,885	7,496	0	0	0	0	0	752,810
2,490	22,049	0	0	40,800	0	0	297,327
2,919	1,781	0	0	15,000	0	0	302,985
1,380	3,719	0	0	0	0	0	299,571
7,375	91,492	0	0	0	20,000	0	595,505
1,825	4,950	0	0	0	0	2,178	380,218

Governmental Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Bloom	Scioto	\$58,083	\$0	\$0	\$0	\$79,485	\$0
Brush Creek	Scioto	47,417	0	0	0	69,898	0
Clay	Scioto	477,212	30,456	5,450	0	183,509	0
Green	Scioto	852,271	0	7,447	0	261,578	0
Harrison	Scioto	339,362	0	0	0	126,113	0
Jefferson	Scioto	212,344	0	8,753	0	101,651	0
Madison	Scioto	351,781	0	0	0	165,647	0
Morgan	Scioto	92,241	0	0	0	130,091	0
Nile	Scioto	306,040	0	21,010	0	195,957	0
Porter	Scioto	1,378,081	0	53,242	0	375,584	0
Rarden	Scioto	56,103	0	0	0	55,792	0
Rush	Scioto	233,184	0	8,506	0	131,577	0
Union	Scioto	91,769	0	7,300	0	84,933	0
Valley	Scioto	236,672	0	17,474	0	95,170	0
Vernon	Scioto	189,799	0	0	0	142,265	0
Washington	Scioto	518,785	0	0	0	226,653	0
Adams	Seneca	91,379	0	2,911	0	166,461	0
Big Spring	Seneca	66,397	2,880	0	0	119,213	1,886
Bloom	Seneca	125,320	0	4,625	0	128,016	0
Clinton	Seneca	273,280	0	3,115	0	343,421	0
Eden	Seneca	110,643	0	1,295	0	123,846	1,595
Hopewell	Seneca	187,065	0	6,025	0	182,058	4,012
Jackson	Seneca	109,583	0	1,840	0	118,647	2,238
Liberty	Seneca	103,192	0	0	0	143,258	2,547
Loudon	Seneca	114,051	0	18,475	0	133,976	0
Pleasant	Seneca	133,287	0	860	0	110,166	5,225
Reed	Seneca	53,611	0	0	0	139,239	0
Scipio	Seneca	157,363	0	2,532	0	126,787	0
Seneca	Seneca	114,091	0	5	0	90,026	1,942
Thompson	Seneca	104,350	0	0	0	118,723	3,015
Venice	Seneca	68,361	0	0	0	116,266	0
Clinton	Shelby	117,043	0	100	0	359,429	1,738
Cynthian	Shelby	53,057	0	1,970	0	103,602	2,991
Dinsmore	Shelby	107,270	0	4,625	0	171,456	0
Franklin	Shelby	393,003	0	18,292	0	129,775	0
Green	Shelby	26,916	0	1,807	0	80,268	747
Jackson	Shelby	91,845	0	456	0	115,074	0
Loramie	Shelby	177,918	0	5,854	0	143,151	3,072
McLean	Shelby	65,154	0	3,869	0	161,175	4,103
Orange	Shelby	53,608	0	1,125	0	94,737	1,090
Perry	Shelby	28,337	0	25,930	0	123,310	4,580
Salem	Shelby	76,946	0	31,754	0	108,912	1,691
Turtle Creek	Shelby	56,104	0	37,881	0	124,816	551
Van Buren	Shelby	104,544	0	2,000	0	106,898	5,261
Washington	Shelby	93,037	0	6,169	0	151,842	0
Bethlehem	Stark	303,431	0	32,050	0	246,334	876
Canton	Stark	2,344,709	104,427	16,887	0	522,381	2,856
Jackson	Stark	12,680,669	457,426	253,760	70,138	4,950,029	45,419
Lake	Stark	3,675,245	103,052	66,332	14,484	1,138,186	73,229
Lawrence	Stark	1,195,763	0	10,954	11,784	541,816	9,984
Lexington	Stark	779,436	500	28,076	15,961	277,623	0
Marlboro	Stark	629,405	0	10,834	5,797	332,376	5,747
Nimishillen	Stark	951,866	128,014	16,449	0	429,547	11,947
Osnaburg	Stark	459,254	33,835	20,948	0	251,659	0
Paris	Stark	335,161	0	44,303	0	160,913	3,091
Perry	Stark	4,369,507	500,000	26,500	57,860	1,208,889	67
Plain	Stark	5,796,486	0	229,914	32,654	2,322,586	25,108
Sandy	Stark	164,938	0	354,706	5,585	117,947	0
Sugarcreek	Stark	271,471	0	0	0	289,853	3,599
Tuscarawas	Stark	342,010	0	45,069	0	334,784	3,440
Washington	Stark	331,410	0	4,885	0	210,573	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$879	\$7,759	\$0	\$0	\$13,713	\$0	\$0	\$159,919
199	670	0	0	0	0	638	118,822
1,068	62,900	0	0	0	0	0	760,595
2,204	105,055	0	0	0	2,000	0	1,230,555
913	21,840	0	0	0	0	0	488,228
1,482	15,429	0	0	0	0	0	339,659
1,348	8,821	0	0	0	0	0	527,597
499	31,800	0	2,200	0	0	0	256,831
9,040	67,360	0	0	8,000	0	0	607,407
18,235	92,526	0	0	5,000	0	65,787	1,988,455
60	803	0	0	0	0	0	112,758
4,943	128,027	0	0	0	0	0	506,237
546	4,868	0	0	0	0	0	189,416
8,017	28,515	0	0	0	0	0	385,848
9,922	7,654	0	0	0	0	0	349,640
14,358	40,510	0	0	0	0	0	800,306
919	6,807	0	0	0	0	0	268,477
2,386	4,500	0	0	0	0	0	197,262
3,904	9,807	0	0	0	0	0	271,672
11,081	53,605	100,000	0	20,000	0	0	804,502
4,305	25,629	0	0	0	0	0	267,313
9,048	374,020	0	0	0	103,616	0	865,844
1,885	5,584	0	0	0	0	0	239,777
1,574	10,884	0	0	1,000	0	0	262,455
6,839	162	0	6,600	0	0	0	280,103
8,765	36,493	0	1,500	0	0	1,358	297,654
1,626	2,700	19,500	0	825	0	1,323	218,824
1,577	19,623	150,000	0	0	0	0	457,882
793	19,689	0	0	0	0	0	226,546
327	35,094	0	0	21,300	0	1,701	284,510
1,191	0	0	0	0	0	5,282	191,100
23,615	12,624	0	0	0	0	0	514,549
2,017	0	0	0	0	0	271	163,908
2,989	5,921	0	0	0	0	0	292,261
1,947	7,987	0	6,695	13,000	0	2,653	573,352
3,571	278	0	0	0	0	0	113,587
8,064	590	0	0	0	0	0	216,029
4,012	6,845	0	0	0	0	0	340,852
4,958	333	0	0	3,334	0	0	242,926
1,273	6,355	0	0	0	0	0	158,188
5,558	32,399	0	0	0	0	0	220,114
1,048	3,928	0	0	16,240	0	0	240,519
752	0	0	0	4,771	0	0	224,875
30,771	33,625	0	0	0	0	0	283,099
563	2,541	0	0	0	0	0	254,152
9,314	4,762	0	0	37,500	0	19	634,286
742	112,160	0	0	19,215	88,896	2,456	3,214,729
772,389	706,343	66,068	17,751	2,020,004	0	36,987	22,076,983
33,014	194,030	0	0	45	163,308	5,595	5,466,520
16,723	82,322	0	0	223,682	322,969	1,576	2,417,573
4,383	41,031	0	0	50,000	0	0	1,197,010
4,253	31,159	0	0	104,248	0	0	1,123,819
14,355	50,806	309,000	0	0	0	3,113	1,915,097
12,607	63,925	0	0	15,000	0	0	857,228
6,539	13,830	0	0	0	0	0	563,837
29,385	1,080,575	0	0	0	0	65,239	7,338,022
98,132	333,079	0	0	460,084	0	21,580	9,319,623
20,434	5,211	0	0	0	0	0	668,821
1,663	6,953	0	0	0	0	0	573,539
4,009	36,433	0	0	0	0	0	765,745
3,633	14,379	0	0	0	0	0	564,880

Governmental Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Bath	Summit	\$5,563,212	\$79,076	\$433,293	\$20,774	\$1,432,021	\$61
Boston	Summit	151,349	0	5,250	4,245	224,617	0
Copley	Summit	5,020,024	0	138,218	20,703	1,465,222	135,880
Coventry	Summit	1,834,437	302,888	62,782	21,458	1,176,625	469
Franklin	Summit	2,499,630	137,691	68,759	9,909	1,178,525	2,754
Northfield Center	Summit	849,255	669,407	8,873	6,269	438,943	0
Richfield	Summit	656,741	0	15,211	3,155	392,247	0
Sagamore Hills	Summit	1,983,934	141,673	60,663	10,337	952,072	0
Springfield	Summit	3,239,893	360,869	83,486	29,719	1,466,190	0
Twinsburg	Summit	1,418,427	0	100,381	6,714	517,304	111
Bazetta	Trumbull	1,665,922	198,905	83,794	0	499,202	4,531
Bloomfield	Trumbull	80,474	0	5,892	0	100,825	0
Braceville	Trumbull	258,756	46,066	22,973	13,308	191,185	0
Bristol	Trumbull	200,402	0	13,758	0	212,695	0
Brookfield	Trumbull	1,152,927	431,006	34,708	14,165	537,981	31,439
Champion	Trumbull	1,290,122	28,494	80,209	3,421	741,172	15,337
Farmington	Trumbull	160,433	0	5,443	0	192,352	0
Fowler	Trumbull	209,435	41,953	19,770	522	152,285	0
Green	Trumbull	75,702	0	3,180	0	85,201	0
Gustavus	Trumbull	107,197	0	3,718	0	96,688	0
Hartford	Trumbull	115,709	5,469	14,732	0	182,554	0
Howland	Trumbull	3,928,896	588,034	50,594	16,960	1,690,733	4,501
Hubbard	Trumbull	1,019,589	0	15,591	13,343	383,394	35,953
Johnston	Trumbull	153,259	111,169	7,080	8,215	232,127	0
Kinsman	Trumbull	310,012	0	2,709	1,020	131,126	7,866
Liberty	Trumbull	3,368,263	222,953	43,027	16,604	3,141,137	23,335
Mecca	Trumbull	149,486	58,965	2,069	0	280,860	0
Mesopotamia	Trumbull	197,488	0	2,515	0	146,634	0
Southington	Trumbull	187,398	0	27,208	0	181,123	0
Vienna	Trumbull	239,538	376,351	13,705	5,606	168,078	731
Weathersfield	Trumbull	1,325,579	0	57,299	27,361	669,466	59,195
Auburn	Tuscarawas	68,596	0	1,050	0	105,998	0
Bucks	Tuscarawas	59,342	9,489	0	0	110,761	0
Clay	Tuscarawas	60,129	0	0	0	117,760	0
Dover	Tuscarawas	440,429	0	86,268	0	174,196	0
Fairfield	Tuscarawas	103,422	0	0	0	106,504	588
Franklin	Tuscarawas	162,017	0	0	0	143,416	0
Jefferson	Tuscarawas	73,191	0	0	0	153,941	0
Lawrence	Tuscarawas	759,713	0	29,887	0	327,962	3,358
Mill	Tuscarawas	226,480	200	0	0	264,794	0
Oxford	Tuscarawas	75,103	0	0	0	100,086	0
Perry	Tuscarawas	23,073	0	0	0	90,746	0
Rush	Tuscarawas	45,239	3,000	0	0	101,851	0
Salem	Tuscarawas	53,750	0	400	0	125,899	0
Sandy	Tuscarawas	142,966	0	4,900	0	428,846	6,773
Sugarcreek	Tuscarawas	233,064	0	6,650	0	102,701	0
Union	Tuscarawas	70,445	0	0	0	102,587	0
Warren	Tuscarawas	66,822	0	8,175	0	98,901	0
Warwick	Tuscarawas	96,217	421	0	0	177,584	0
Wayne	Tuscarawas	172,045	0	2,450	0	111,286	0
York	Tuscarawas	108,268	0	0	0	108,053	0
Allen	Union	954,471	59,000	10,852	5,416	136,322	0
Claibourne	Union	42,273	0	6,784	4,381	101,135	0
Darby	Union	64,091	2,475	17,681	0	97,693	0
Dover	Union	163,572	8,587	734	0	150,099	4,762
Jackson	Union	17,984	0	7,553	0	75,843	0
Jerome	Union	1,031,041	74,088	94,305	0	443,091	0
Leesburg	Union	54,218	0	7,086	0	83,105	0
Liberty	Union	299,122	120,000	11,275	0	266,337	5,883
Millcreek	Union	191,698	0	2,275	3,917	158,325	0
Paris	Union	265,831	0	2,915	0	167,439	690

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$82,374	\$479,466	\$0	\$0	\$164,000	\$7,975	\$0	\$8,262,252
17,134	2,298	0	0	7,160	65,513	2,324	479,890
90,236	217,719	0	0	0	0	0	7,088,002
27,951	35,664	0	0	255,000	411,078	0	4,128,352
20,842	62,088	0	0	300,000	0	70,787	4,350,985
40,201	138,580	0	0	0	0	3,863	2,155,391
10,377	155,123	0	0	36,187	0	2,645	1,271,686
56,176	66,987	0	0	10,000	208,939	4,390	3,495,171
110,975	291,275	0	0	430,000	1,500	0	6,013,907
17,538	98,385	0	0	50,000	0	35,799	2,244,659
8,221	61,089	0	0	5,495	58,800	12,174	2,598,133
970	7,647	0	0	0	0	0	195,808
1,503	32,750	0	0	0	0	0	566,541
4,482	102,120	0	0	0	0	11,913	545,370
14,007	160,964	0	0	0	20,359	13,863	2,411,419
46,007	200,327	0	0	15,407	0	0	2,420,496
1,442	4,740	155,000	0	0	0	0	519,410
972	12,273	0	0	0	10,000	0	447,210
732	1,110	0	0	0	0	600	166,525
522	1,649	0	0	2,325	0	0	212,099
2,443	104,286	0	0	32,000	0	0	457,193
107,332	599,304	0	0	757,561	0	11,189	7,755,104
11,841	65,270	0	0	2,500	0	0	1,547,481
5,164	58,895	0	0	23,102	49	0	599,060
11,035	16,226	0	0	0	0	30	480,024
74,858	369,492	0	0	1,645,335	241,611	500	9,147,115
7,334	22,758	0	0	107,200	1,908	0	630,580
917	7,863	0	0	0	0	0	355,417
3,225	61,328	0	0	0	0	5,173	465,455
4,526	245,306	0	0	73,273	10,846	0	1,137,960
29,471	147,294	0	0	207,328	1,500	0	2,524,493
554	27,868	0	0	0	0	1,444	205,510
1,809	245	0	0	0	0	0	181,646
354	4,576	0	0	0	0	0	182,819
5,553	29,830	0	0	5,000	0	1,185	742,461
2,910	8,967	0	0	0	0	0	222,391
839	7,104	0	0	200	0	0	313,576
1,628	675	0	0	8,156	0	1,228	238,819
4,683	82,781	0	0	6,000	0	0	1,214,384
4,713	2,368	68,188	0	0	0	688	567,431
849	8,513	30,355	0	0	0	0	214,906
452	3,765	0	0	0	0	328	118,364
210	15,331	0	0	0	0	0	165,631
1,626	1,677	0	0	0	0	0	183,352
8,643	19,208	0	0	0	0	0	611,336
1,269	4,244	0	0	0	0	1,935	349,863
308	3,693	0	0	16,272	1,805	0	195,110
2,555	7,031	0	0	1,571	0	1	185,056
4,370	2,878	0	0	30,000	53,200	12,200	376,870
2,925	9,665	0	0	0	0	0	298,371
2,668	455	0	0	0	0	1,964	221,408
12,004	103,764	0	0	115,000	0	6,362	1,403,191
5,442	9,767	0	0	0	0	0	169,782
8,356	9,510	0	0	0	0	0	199,806
8,712	2,134	0	0	67	0	2,950	341,617
3,552	3,228	0	0	0	0	4,125	112,285
35,371	34,105	0	0	0	0	20,150	1,732,151
6,495	16,916	0	0	0	0	0	167,820
9,005	83,786	0	0	41,974	0	19,027	856,409
8,955	31,487	0	0	0	0	0	396,657
7,691	17,285	0	0	0	0	0	461,851

Governmental Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Taylor	Union	\$155,233	\$0	\$5,550	\$3,074	\$106,690	\$2,687
Union	Union	180,380	9,324	8,490	6,236	412,342	487
Washington	Union	34,319	0	7,736	3,166	80,303	0
York	Union	93,461	0	7,654	2,248	106,776	0
Harrison	Van Wert	57,672	0	1,060	0	191,508	0
Hoaglin	Van Wert	39,654	0	2,300	0	136,559	0
Jackson	Van Wert	34,414	0	180	0	108,592	0
Jennings	Van Wert	36,841	0	150	0	152,763	0
Liberty	Van Wert	58,537	0	8,894	0	156,570	0
Pleasant	Van Wert	135,060	0	1,519	0	260,528	0
Ridge	Van Wert	90,728	0	19,931	0	185,934	0
Tully	Van Wert	73,766	0	5,755	0	141,531	0
Union	Van Wert	61,586	0	1,440	0	180,318	0
Washington	Van Wert	95,623	0	2,405	0	157,979	0
Willshire	Van Wert	72,166	0	944	0	141,371	0
York	Van Wert	57,416	0	4,667	0	147,523	0
Brown	Vinton	16,674	0	0	0	79,692	0
Clinton	Vinton	39,519	120	0	0	71,250	0
Eagle	Vinton	21,324	0	0	0	65,110	0
Elk	Vinton	60,212	0	0	0	72,737	0
Harrison	Vinton	53,524	0	150	0	101,752	0
Knox	Vinton	30,131	0	0	0	63,529	0
Madison	Vinton	5,893	0	0	0	61,666	0
Richland	Vinton	55,165	0	0	0	83,011	0
Swan	Vinton	34,197	0	0	0	69,330	0
Vinton	Vinton	32,449	0	0	0	70,825	0
Wilkesville	Vinton	53,121	0	0	0	74,341	0
Clearcreek	Warren	4,998,368	255,467	32,653	25,679	1,112,191	35,710
Deerfield	Warren	6,833,744	154,856	86,367	85,120	2,305,186	361,578
Franklin	Warren	646,563	0	54,377	0	265,251	18,561
Hamilton	Warren	3,060,638	0	91,153	0	306,217	80,769
Harlan	Warren	564,070	0	3,900	0	180,166	0
Massie	Warren	111,304	0	2,070	0	133,572	0
Salem	Warren	538,675	0	23,625	0	206,394	3,501
Turtlecreek	Warren	795,898	0	1,375	0	757,868	17,026
Union	Warren	368,457	0	38,360	0	164,064	15,351
Washington	Warren	159,282	0	0	0	107,955	0
Wayne	Warren	605,792	2,150	6,550	0	222,686	0
Adams	Washington	58,163	0	5,425	0	113,043	0
Aurelius	Washington	47,753	0	0	0	83,263	0
Barlow	Washington	196,588	0	0	0	150,658	4,826
Belpre	Washington	606,415	2,000	19,800	0	399,763	1,814
Decatur	Washington	93,763	0	0	0	87,291	0
Dunham	Washington	182,899	0	400	0	211,033	0
Fairfield	Washington	72,293	0	0	0	96,985	0
Fearing	Washington	51,416	0	0	0	136,444	0
Independence	Washington	9,848	0	0	0	85,371	0
Lawrence	Washington	91,699	0	0	0	102,284	0
Liberty	Washington	51,955	0	0	0	102,242	0
Ludlow	Washington	12,349	0	0	0	317,949	0
Marietta	Washington	292,582	0	0	0	439,070	80,460
Muskingum	Washington	429,966	0	863	0	173,182	16,123
Palmer	Washington	17,545	0	1,605	0	137,961	0
Salem	Washington	50,485	577	3,515	0	124,029	0
Warren	Washington	773,538	0	4,850	0	152,804	0
Waterford	Washington	437,041	0	0	0	125,855	6,484
Watertown	Washington	111,037	350	0	0	136,424	0
Wesley	Washington	68,352	0	1,935	0	104,540	1,327
Baughman	Wayne	216,853	10,654	0	0	2,005,058	0
Canaan	Wayne	233,162	55,981	1,800	0	345,964	0
Chester	Wayne	238,024	0	0	0	161,596	0

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$5,705	\$22,492	\$0	\$0	\$0	\$0	\$0	\$301,431
6,481	6,704	0	0	0	0	0	630,444
5,034	4,443	0	0	0	0	0	135,001
10,675	5,063	0	0	0	0	0	225,877
2,891	696	0	0	0	0	0	253,827
439	9,819	0	0	0	0	0	188,771
967	38,181	25,000	0	0	0	34	207,368
770	9,153	0	0	0	0	0	199,677
2,752	3,766	23,249	0	0	0	5,020	258,788
13,696	150	0	0	0	0	5,567	416,520
3,487	7,121	0	0	0	0	0	307,201
717	5,012	0	0	0	0	4,178	230,959
1,231	1,835	0	0	0	0	0	246,410
3,768	333	0	0	1,000	0	700	261,808
1,016	352	0	0	0	0	0	215,849
977	1,859	0	0	0	0	675	213,117
1,630	62,399	0	0	0	0	2,935	163,330
323	2,295	0	0	0	0	0	113,507
1,741	8,676	0	0	0	0	0	96,851
792	2,122	0	0	0	0	7,490	143,353
2,424	3,210	0	0	15,000	0	0	176,060
610	0	0	0	0	0	0	94,270
2,109	31,261	0	0	0	0	0	100,929
325	2,107	0	0	0	0	0	140,608
471	272	0	0	0	0	0	104,270
1,155	2,611	0	0	0	0	200	107,240
411	12,182	0	0	6,812	0	0	146,867
146,209	131,467	1,950,000	0	25,000	0	0	8,712,744
235,224	3,983,484	8,360,499	3,842,561	3,099,994	0	0	29,348,613
26,242	273,717	0	0	35,000	0	0	1,319,711
54,269	500,140	67,581	0	25,000	0	0	4,185,767
0	94,686	0	0	0	0	2,100	844,922
4,153	3,822	0	0	0	0	0	254,921
12,041	70,063	0	0	28,494	0	27,000	909,793
404,606	84,982	0	0	200,000	0	0	2,261,755
2,414	60,103	0	0	0	2,500	0	651,249
4,766	21,213	0	0	0	0	0	293,216
37,263	21,141	0	12,250	0	0	1,315	909,147
886	2,122	0	0	0	6,000	0	185,639
1,304	825	0	0	0	0	135	133,280
3,076	3,692	0	0	0	0	0	358,840
12,548	22,679	0	0	0	0	0	1,065,019
1,196	2,041	0	0	0	0	0	184,291
1,171	19,311	0	0	0	0	0	414,814
827	80	0	4,151	0	0	0	174,336
1,602	2,778	0	0	0	0	0	192,240
1,478	112,584	0	0	0	0	0	209,281
106	0	0	0	0	0	9,696	203,785
84	1,242	0	0	0	0	0	155,523
4,250	0	0	0	0	0	0	334,548
3,625	707	448,000	0	0	40,000	0	1,304,444
8,024	23,316	0	0	0	8,000	0	659,474
1,408	4,297	0	0	0	0	0	162,816
1,421	22,714	0	0	0	4,000	0	206,741
4,626	30,935	0	0	0	0	0	966,753
5,232	24,974	0	0	26,402	0	0	625,988
1,815	3,110	0	0	0	0	0	252,736
438	43,726	0	0	0	8,703	467	229,488
33,113	2,073	0	0	0	0	0	2,267,751
3,665	22,609	0	0	0	0	3,600	666,781
3,276	5,671	0	0	0	0	0	408,567

Governmental Fund Revenue
For the Year Ended December 31, 2002

Township	County	Property and Other Local Taxes	Charges for Services	Licenses, Permits, and Fees	Fines and Forfeitures	Intergovern- mental	Special Assessments
Chippewa	Wayne	\$673,960	\$8,110	\$21,037	\$4,030	\$323,303	\$397
Clinton	Wayne	119,067	4,750	0	0	110,481	77
Congress	Wayne	180,435	0	0	0	174,586	0
East Union	Wayne	379,927	7,000	9,557	0	235,877	26,295
Franklin	Wayne	203,646	0	0	0	199,953	0
Greene	Wayne	192,313	0	0	0	166,902	0
Milton	Wayne	250,744	0	3,000	0	188,220	0
Paint	Wayne	204,664	25,641	0	0	119,047	0
Plain	Wayne	205,842	0	0	0	233,965	3,489
Salt Creek	Wayne	188,064	0	0	0	146,956	0
Sugar Creek	Wayne	396,166	0	0	0	187,830	11,741
Wayne	Wayne	220,260	0	0	0	345,292	0
Wooster	Wayne	503,783	74,650	0	0	219,427	4,164
Brady	Williams	166,856	11,580	5,400	0	107,318	0
Bridgewater	Williams	87,256	0	0	0	101,963	0
Center	Williams	175,261	0	21,408	4,906	158,709	8,611
Florence	Williams	84,382	17,240	0	0	110,592	0
Jefferson	Williams	172,230	0	16,242	0	117,081	0
Madison	Williams	66,086	0	0	0	135,381	0
Millcreek	Williams	75,929	0	0	0	99,602	0
Northwest	Williams	76,340	0	0	0	97,890	0
Pulaski	Williams	132,594	0	0	0	146,246	0
Springfield	Williams	151,795	0	1,397	0	112,668	0
St. Joseph	Williams	100,943	0	0	0	105,434	0
Superior	Williams	110,310	0	54,997	0	149,083	0
Bloom	Wood	246,946	0	11,468	0	149,049	0
Center	Wood	215,446	2,000	2,700	0	143,812	0
Freedom	Wood	251,955	55,295	9,255	0	222,325	0
Grand Rapids	Wood	135,288	10,107	5,512	0	90,616	0
Henry	Wood	140,178	0	1,200	0	125,395	0
Jackson	Wood	155,587	0	0	0	24,973	0
Lake	Wood	1,635,193	167,800	187,221	8,345	535,804	9,232
Liberty	Wood	104,968	0	4,961	0	113,416	3,127
Middleton	Wood	489,065	48,803	15,775	0	267,339	12,895
Milton	Wood	81,900	0	3,210	0	112,637	0
Montgomery	Wood	211,185	0	14,265	0	142,661	0
Perry	Wood	124,045	0	3,600	0	181,684	0
Perrysburg	Wood	3,808,953	154,214	133,083	25,372	2,122,960	41,196
Plain	Wood	207,046	0	4,080	0	122,873	0
Portage	Wood	96,533	0	9,000	0	121,810	613
Troy	Wood	487,891	0	76,764	0	201,194	4,138
Washington	Wood	150,306	16,298	6,910	0	113,191	0
Webster	Wood	56,039	0	1,015	0	91,722	0
Weston	Wood	107,401	0	380	0	90,967	0
Antrim	Wyandot	15,904	0	0	0	175,378	0
Crane	Wyandot	89,622	0	30,541	0	137,377	0
Crawford	Wyandot	46,768	0	69,426	0	114,883	0
Eden	Wyandot	12,465	0	123	0	84,126	0
Jackson	Wyandot	15,426	0	1,865	0	75,360	0
Marseilles	Wyandot	33,754	4,250	1,750	0	67,369	0
Mifflin	Wyandot	12,628	0	0	0	96,661	0
Pitt	Wyandot	48,536	3,750	0	0	96,451	848
Richland	Wyandot	63,017	8,000	0	0	131,867	0
Ridge	Wyandot	14,725	0	0	0	139,918	0
Salem	Wyandot	31,541	0	0	0	102,068	0
Sycamore	Wyandot	19,599	0	0	0	118,084	0
Tymochtee	Wyandot	50,958	0	1,600	0	148,904	2,868

Earnings on Investments	Miscellan- eous	Sale of Notes/Bonds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,078,845
\$43,261	\$4,747	0	0	0	0	0	246,241
3,403	8,463	0	0	0	0	0	370,248
4,698	10,529	0	0	0	0	0	679,744
17,952	3,136	0	0	0	0	0	413,710
5,779	4,332	0	0	0	0	0	370,446
1,580	9,651	0	0	0	0	0	454,851
5,342	7,545	0	0	0	0	0	389,869
2,253	33,264	0	0	5,000	0	0	450,673
4,973	777	0	0	0	0	1,627	345,810
776	10,014	0	0	0	0	0	621,913
8,605	17,571	0	0	0	0	0	577,220
3,890	7,778	0	0	0	0	0	841,174
25,658	1,351	0	0	0	0	12,141	317,871
5,020	21,697	0	0	0	0	0	193,160
2,778	1,163	0	0	0	0	0	382,527
7,391	6,241	0	0	0	0	0	324,650
7,835	6,601	98,000	0	0	0	0	345,113
2,819	36,741	0	0	0	0	0	211,358
1,370	7,283	0	0	0	0	1,238	264,207
1,746	3,157	0	0	6,000	0	77,773	183,763
3,614	2,889	0	2,480	0	0	550	346,168
24,134	43,194	0	0	0	0	0	281,715
5,117	10,738	0	0	0	0	0	228,726
12,412	9,937	0	0	0	0	0	349,125
4,353	30,382	0	0	0	0	0	469,423
13,744	16,026	0	0	32,190	0	0	387,782
5,113	18,711	0	0	0	0	0	568,505
7,657	22,018	0	0	0	0	0	253,935
4,428	7,984	0	0	0	0	0	277,972
1,088	111	0	0	0	10,000	0	196,920
2,503	13,857	0	0	0	0	0	3,552,400
80,049	553,756	0	0	375,000	0	0	252,926
3,392	10,362	0	12,700	0	0	0	933,859
18,403	8,579	13,000	0	0	60,000	0	213,572
5,176	9,849	0	0	0	0	800	396,923
5,888	21,029	0	0	0	0	1,895	345,434
4,539	10,302	0	0	21,264	0	0	6,737,754
268,845	82,715	0	0	100,416	0	0	355,137
6,244	14,894	0	0	0	0	0	244,785
3,612	12,765	0	0	0	0	452	960,995
23,542	67,466	0	0	100,000	0	0	351,868
2,937	7,316	0	0	54,910	0	0	160,837
4,700	7,361	0	0	0	0	0	270,491
4,244	13,956	0	0	53,543	0	0	196,901
5,585	34	0	0	0	0	0	280,809
2,866	20,403	0	0	0	0	0	250,038
15,342	3,619	0	0	0	0	0	121,747
5,989	18,998	0	0	0	0	46	98,714
878	600	0	0	0	0	4,585	115,267
5,619	1,975	0	0	0	0	550	118,601
5,665	3,647	0	0	0	0	0	158,515
3,410	5,520	0	0	0	0	0	256,478
1,762	7,679	0	0	44,153	0	0	166,648
4,119	7,886	0	0	0	0	0	135,087
1,011	0	0	0	0	0	467	145,951
1,856	6,412	0	0	0	0	0	215,163
1,026	9,457	0	0	0	0	350	

Governmental Fund Expenditures
For the Year Ended December 31, 2002

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Bratton	Adams	\$39,323	\$5,500	\$74,789	\$5,282	\$0	\$0
Brush Creek	Adams	21,259	2,575	65,375	12,610	0	0
Franklin	Adams	60,822	18,699	123,785	36,550	281	0
Jefferson	Adams	38,742	14,839	85,328	2,897	0	0
Liberty	Adams	86,243	7,841	55,481	10,264	0	0
Manchester	Adams	17,023	14,503	40,220	30,251	0	0
Meigs	Adams	60,162	0	98,685	51,201	0	1,798
Oliver	Adams	36,747	7,810	72,803	3,235	0	0
Scott	Adams	29,340	31,004	81,727	12,957	0	0
Sprigg	Adams	151,744	10,783	127,306	33,248	0	0
Tiffin	Adams	78,108	8,627	70,769	29,324	0	0
Wayne	Adams	63,562	22,193	58,124	13,505	0	0
Winchester	Adams	33,549	0	83,026	6,444	0	0
Amanda	Allen	66,683	11,903	96,803	15,865	0	0
American	Allen	433,009	1,916,912	305,967	62,006	0	0
Auglaize	Allen	201,836	0	89,454	17,522	0	0
Bath	Allen	405,336	524,566	301,560	75,994	0	2,842
Jackson	Allen	104,528	36,873	127,105	22,405	0	0
Marion	Allen	88,700	127,106	143,198	13,603	0	0
Monroe	Allen	74,685	28,610	93,928	15,829	0	0
Perry	Allen	196,487	408,215	150,463	19,705	0	0
Richland	Allen	110,512	84,096	110,971	14,978	0	0
Shawnee	Allen	340,905	3,458,971	533,396	71,183	0	0
Spencer	Allen	35,199	11,287	88,748	35,550	0	0
Sugar Creek	Allen	55,034	26,118	83,185	1,016	0	146
Clear Creek	Ashland	53,043	200	109,088	8,164	0	0
Green	Ashland	98,341	73,627	148,786	22,419	0	0
Hanover	Ashland	27,531	10,066	124,447	849	0	0
Jackson	Ashland	72,284	113,267	7,787	2,074	0	0
Mifflin	Ashland	48,227	19,010	81,246	2,655	0	0
Milton	Ashland	81,717	25,052	178,192	1,721	0	0
Mohican	Ashland	46,180	0	121,376	1,826	0	0
Montgomery	Ashland	130,084	60,000	172,639	5,143	0	0
Orange	Ashland	108,283	703	227,456	5,645	0	0
Perry	Ashland	49,842	0	115,908	4,659	0	0
Ruggles	Ashland	46,289	7,631	129,458	2,719	0	0
Sullivan	Ashland	64,186	50,470	155,633	8,984	0	0
Troy	Ashland	50,260	9,402	116,378	24,684	0	3,958
Vermillion	Ashland	67,622	34,805	166,354	27,217	0	10,185
Andover	Ashtabula	104,786	65,675	205,363	0	0	0
Ashtabula	Ashtabula	517,264	1,810,086	1,017,602	311,266	0	1,792
Austinburg	Ashtabula	147,465	0	342,815	31,273	0	4,398
Cherry Valley	Ashtabula	38,086	21,220	87,071	7,769	0	785
Colebrook	Ashtabula	34,407	11,151	112,135	6,918	391	0
Denmark	Ashtabula	24,886	3,000	67,380	7,924	0	0
Dorset	Ashtabula	32,910	19,038	75,494	11,610	0	0
Geneva	Ashtabula	116,299	89,949	230,330	80,739	0	40,578
Harpersfield	Ashtabula	172,552	14,530	314,725	42,456	0	0
Hartsgrove	Ashtabula	77,755	1,605	165,302	10,166	0	0
Jefferson	Ashtabula	86,350	18,919	173,920	0	0	0
Kingsville	Ashtabula	59,676	73,661	139,860	27,647	0	2,290
Lenox	Ashtabula	95,649	0	180,656	13,605	0	0
Monroe	Ashtabula	119,975	0	191,455	23,997	0	0
New Lyme	Ashtabula	59,856	14,283	135,093	10,310	0	0
Orwell	Ashtabula	91,234	0	112,960	14,563	0	1,559
Pierpont	Ashtabula	25,341	23,514	168,416	14,690	0	0
Plymouth	Ashtabula	136,377	12,163	221,560	19,358	0	0
Richmond	Ashtabula	36,792	6,566	30,630	9,963	0	0
Rome	Ashtabula	40,288	32,897	121,200	14,238	0	6,608
Saybrook	Ashtabula	247,401	889,815	682,376	86,049	0	78,915

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$0	\$61,500	\$0	\$0	\$0	\$0	\$0	\$186,394
0	4,705	0	0	0	0	0	106,524
0	761	0	0	0	0	0	240,898
0	12,228	0	0	500	0	0	154,534
0	2,449	0	0	0	0	0	162,278
0	0	0	0	0	0	0	101,997
0	39,389	0	0	0	0	0	251,235
0	0	3,329	756	0	0	0	124,680
0	22,791	0	0	0	0	0	177,819
0	200	7,139	0	0	0	0	330,420
0	73,251	6,599	871	7,325	1,030	0	275,904
0	4,583	0	0	0	0	0	161,967
0	4,870	0	0	0	0	0	127,889
0	9,833	5,473	1,682	19,655	0	0	227,897
0	134,403	147,179	27,821	0	0	0	3,027,297
0	1,870	0	0	0	0	0	310,682
6,431	593,241	0	0	0	0	0	1,909,970
0	31,973	0	0	8,000	0	0	330,884
0	47,121	0	0	0	0	0	419,728
0	18,415	21,394	1,891	23,285	0	0	278,037
0	82,853	0	0	10	26,493	72	884,298
0	119,845	19,512	1,902	0	0	0	461,816
0	0	0	0	0	0	0	4,404,455
0	19,776	5,576	119	5,695	0	0	201,950
0	3,174	0	0	0	0	0	168,673
0	31,171	3,200	77	0	0	0	204,943
0	67	30,000	29,600	0	0	0	402,840
0	1,418	8,174	1,329	9,503	0	0	183,317
0	4,845	0	119	699,366	0	0	899,743
0	16,705	0	0	0	0	0	167,843
0	32,596	1,246	363	0	0	0	320,887
0	0	10,675	614	0	0	0	180,671
0	6,213	0	0	0	0	0	374,079
0	8,245	12,500	531	13,253	13,698	0	390,314
0	0	0	0	0	0	0	170,409
0	9,975	0	0	0	1,052	0	197,124
0	5,315	0	0	18,331	0	0	302,919
0	13,348	0	572	0	0	0	218,602
0	22,094	0	0	0	0	0	328,277
0	0	19,133	1,732	800	0	0	397,489
0	2,918	0	0	0	322,000	1	3,982,929
0	82,900	53,000	2,688	8,000	0	0	672,539
0	0	0	0	0	0	0	154,931
0	0	2,380	96	0	0	0	167,478
0	58,527	0	0	193,277	5,000	0	359,994
29	51,159	0	0	7,995	10,000	0	208,235
0	128,489	19,000	3,500	132,643	90,000	0	931,527
0	160,351	21,832	9,236	0	0	0	735,682
0	27,895	19,464	2,468	0	0	0	304,655
0	235,021	2,500	0	0	0	0	516,710
0	32,431	0	0	3,000	0	0	338,565
0	143,439	12,823	968	3,000	0	1,759	451,899
0	34,269	48,693	8,440	2,721	0	0	429,550
0	750	13,407	1,539	0	0	0	235,238
0	43,811	0	0	0	0	0	264,127
0	0	0	0	1,500	0	0	233,461
0	228,942	48,424	8,978	0	0	0	675,802
0	23,438	0	0	3,000	0	0	110,389
0	107,430	22,517	657	0	37,399	0	383,234
0	562,050	0	0	150,000	0	0	2,696,606

Governmental Fund Expenditures
For the Year Ended December 31, 2002

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Sheffield	Ashtabula	\$107,571	\$0	\$117,008	\$18,103	\$0	\$0
Trumbull	Ashtabula	71,520	68,976	133,760	14,927	0	0
Wayne	Ashtabula	44,866	29,487	181,241	8,964	0	0
Williamsfield	Ashtabula	40,733	39,429	117,952	15,900	0	44,994
Windsor	Ashtabula	99,318	171,644	160,754	16,578	0	3,736
Alexander	Athens	110,132	28,800	113,197	6,809	0	0
Ames	Athens	42,729	9,633	145,462	22,950	0	0
Athens	Athens	206,842	121,166	358,381	11,420	0	0
Bern	Athens	23,183	6,832	61,698	11,352	0	0
Canaan	Athens	70,293	56,317	74,551	6,396	0	0
Carthage	Athens	94,057	19,314	116,548	22,780	0	0
Dover	Athens	76,447	85,832	192,231	18,779	0	0
Lee	Athens	59,983	24,074	122,880	1,399	0	0
Lodi	Athens	40,230	10,300	110,179	14,391	0	0
Rome	Athens	42,589	129	120,655	12,296	0	0
Trimble	Athens	39,124	14,218	73,991	41,836	0	0
Troy	Athens	66,196	23,923	128,279	10,610	0	0
Waterloo	Athens	58,599	18,560	123,667	21,435	0	0
York	Athens	89,946	15,384	104,249	161,514	0	0
Clay	Auglaize	55,814	19,027	28,173	13,769	0	0
Duchouquet	Auglaize	230,327	2,553	224,257	2,022	0	0
German	Auglaize	50,347	13,968	64,942	1,598	0	0
Goshen	Auglaize	31,815	6,288	75,006	29,839	0	0
Jackson	Auglaize	37,851	24,934	40,124	426	0	0
Logan	Auglaize	44,723	14,112	63,406	7,140	0	0
Moulton	Auglaize	52,995	23,154	48,601	1,695	0	0
Noble	Auglaize	48,093	24,096	130,462	99	0	0
Pusheta	Auglaize	45,802	32,394	106,114	3,000	0	0
Salem	Auglaize	29,028	11,269	62,521	5,613	0	0
St. Marys	Auglaize	102,914	136,477	151,766	250	0	0
Union	Auglaize	58,461	55,894	168,592	5,543	0	0
Washington	Auglaize	43,507	18,508	81,716	3,966	0	0
Wayne	Auglaize	34,961	59,440	99,347	6,195	0	0
Colerain	Belmont	56,627	20,054	199,811	14,982	0	0
Flushing	Belmont	56,202	18,029	75,977	9,100	0	0
Goshen	Belmont	56,408	16,836	135,996	5,522	0	0
Kirkwood	Belmont	54,222	1,650	71,303	11,069	0	0
Mead	Belmont	51,582	12,250	241,385	27,932	45,089	0
Pease	Belmont	115,182	15,279	255,752	0	0	0
Pultney	Belmont	296,762	0	175,109	14,516	0	0
Richland	Belmont	99,817	86,328	599,702	60,606	0	10,043
Smith	Belmont	57,548	59,780	117,771	11,192	0	0
Somerset	Belmont	58,938	0	106,927	11,093	0	1,124
Union	Belmont	61,909	108,531	167,346	8,966	0	0
Warren	Belmont	62,891	6,606	154,330	6,570	0	0
Washington	Belmont	72,737	720	99,731	7,200	0	0
Wayne	Belmont	51,406	120	108,440	2,420	0	0
Wheeling	Belmont	64,026	15,886	123,669	5,498	0	0
York	Belmont	72,453	24,470	90,537	4,111	0	0
Byrd	Brown	57,261	22,018	132,753	8,276	0	0
Clark	Brown	60,725	60,917	298,190	5,307	0	0
Eagle	Brown	40,777	37,174	63,487	7,383	0	0
Franklin	Brown	52,536	17,458	61,635	6,927	0	0
Green	Brown	55,293	45,000	63,134	16,650	0	0
Huntington	Brown	53,849	214,751	50,930	14,387	0	0
Jackson	Brown	49,125	7,968	82,913	7,582	0	0
Jefferson	Brown	26,383	5,555	19,539	10,361	0	0
Lewis	Brown	55,062	47,594	92,656	12,131	0	0
Perry	Brown	75,283	375,697	50,570	12,887	0	7,250
Pike	Brown	49,083	53,825	73,452	9,207	0	0
Pleasant	Brown	55,996	28,719	262,125	10,190	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$0	\$42,747	\$15,783	\$1,355	\$100	\$0	\$0	\$302,667
0	16,304	0	0	1,500	0	0	306,987
0	9,996	0	0	0	0	0	274,554
0	305	7,399	0	0	0	0	266,712
0	87,052	16,802	938	4,922	0	0	561,744
0	33,813	0	0	0	0	0	292,751
0	16,610	4,145	2,083	0	0	0	243,612
1,732	1,000	126,551	21,901	0	82,000	0	930,993
0	14,340	0	0	0	0	0	117,405
0	21,444	35,384	0	0	0	878	265,263
1,007	0	0	0	0	0	0	253,706
0	0	24,411	286,334	0	0	0	684,034
0	5,000	7,541	884	0	0	0	221,761
0	4,220	17,538	0	0	0	0	196,858
0	11,738	9,110	1,322	0	0	0	197,839
0	35,402	0	0	0	0	0	204,571
0	3,703	0	0	0	0	0	232,711
0	75,989	0	0	0	0	0	298,250
0	16,081	23,455	3,020	0	6,000	0	419,649
0	149,776	0	0	0	0	0	266,559
0	600,580	0	0	0	0	0	1,059,739
0	54,425	0	0	0	0	0	185,280
0	0	0	0	750	0	0	143,698
0	28,000	0	0	0	0	0	131,335
0	46,907	0	0	5,000	0	0	181,288
0	41,581	0	0	0	0	2,196	170,222
0	4,084	16,334	0	0	0	1,259	224,427
0	99,051	11,882	2,118	0	0	0	300,361
0	37,409	12,657	537	0	0	0	159,034
0	241,800	30,000	0	0	0	0	663,207
0	66,763	20,000	3,475	0	0	0	378,728
0	172,756	0	0	0	0	0	320,453
0	112,185	0	0	0	0	0	312,128
6,000	70	0	0	3,000	0	0	300,544
0	14,710	0	0	300,000	0	0	474,018
0	18,644	0	0	0	0	0	233,406
0	909	0	0	0	0	0	139,153
0	47,564	0	0	0	0	0	425,802
0	21,365	18,000	0	0	2,502	0	428,080
0	12,802	0	0	0	0	0	499,189
0	124,434	0	0	0	0	0	980,930
0	59,755	0	0	32,190	0	0	338,236
0	27,459	6,503	0	0	0	0	212,044
0	42,292	3,733	1,312	0	8,500	0	402,589
0	55,272	0	12,000	0	0	0	297,669
0	13,983	0	0	0	0	0	194,371
0	0	0	0	0	0	0	162,386
0	0	0	0	0	0	0	209,079
0	10,141	4,941	0	0	0	0	206,653
0	12,504	0	0	0	0	0	232,812
0	64,925	0	0	0	0	20,819	510,883
0	0	0	0	0	0	0	148,821
0	34	0	0	2,612	0	0	141,202
0	2,385	6,118	2,045	0	0	0	190,625
0	30,634	0	0	58	0	0	364,609
0	0	0	0	14,546	0	0	162,134
0	56,851	0	0	2,700	0	0	121,389
0	44,264	0	0	0	0	0	251,707
0	105,805	0	0	78,158	0	6,892	712,542
0	418	0	0	0	0	0	185,985
188	4,400	0	0	0	20,359	0	381,977

**Governmental Fund Expenditures
For the Year Ended December 31, 2002**

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Scott	Brown	\$45,409	\$34,538	\$75,780	\$4,242	\$0	\$0
Sterling	Brown	165,576	0	102,858	17,206	0	0
Union	Brown	52,229	22,249	76,265	11,050	0	0
Washington	Brown	52,378	26,478	51,984	1,600	0	0
Fairfield	Butler	562,883	1,541,324	523,609	5,702	0	126,903
Hanover	Butler	286,370	245,057	437,040	133,950	0	1,896
Lemon	Butler	137,816	220,649	18,845	0	0	0
Liberty	Butler	648,194	2,359,564	544,706	22,285	0	196,335
Madison	Butler	309,776	245,971	343,515	12,729	0	235,000
Milford	Butler	162,316	49,211	136,626	48,700	0	20,476
Morgan	Butler	261,625	196,465	200,756	14,611	0	0
Oxford	Butler	115,107	234,147	179,086	0	0	0
Reily	Butler	90,029	63,951	247,617	3,344	0	0
Ross	Butler	322,964	288,110	326,775	3,645	0	0
St. Clair	Butler	594,052	6,852	493,117	13,314	0	0
Wayne	Butler	158,521	40,215	200,188	2,194	0	0
Augusta	Carroll	39,848	24,150	99,492	8,015	0	0
Brown	Carroll	58,891	76,672	267,730	14,504	0	0
Center	Carroll	29,393	6,919	85,141	62,738	0	0
East	Carroll	34,100	6,885	101,924	243	0	0
Fox	Carroll	18,325	16,168	85,471	4,846	0	0
Harrison	Carroll	67,532	0	137,944	13,943	0	66
Lee	Carroll	32,342	0	97,414	21,070	0	342
Loudon	Carroll	17,320	0	85,443	7,512	0	0
Monroe	Carroll	168,922	0	155,051	0	0	196
Orange	Carroll	21,389	10,289	101,576	140	0	0
Perry	Carroll	23,487	11,821	87,773	6,715	0	0
Rose	Carroll	13,617	29,147	175,901	7,409	0	0
Union	Carroll	49,105	1,500	70,119	5,538	0	0
Washington	Carroll	29,747	6,289	73,188	7,658	0	0
Adams	Champaign	32,512	7,457	45,130	12,661	0	0
Concord	Champaign	29,936	25,676	128,715	18,949	0	53,850
Goshen	Champaign	69,566	70,804	118,043	14,771	0	0
Harrison TWP Trustee	Champaign	29,048	8,731	38,397	6,539	0	0
Jackson	Champaign	66,674	0	94,306	16,308	0	0
Johnson	Champaign	40,575	17,698	194,516	11,963	0	0
Mad River	Champaign	58,855	53,984	103,010	24,462	0	0
Rush	Champaign	41,993	104	139,749	33,526	0	0
Salem	Champaign	49,317	17,146	133,239	27,682	0	0
Union	Champaign	39,696	44,324	243,704	13,311	0	0
Urbana	Champaign	89,596	130,016	94,711	18,141	0	0
Wayne	Champaign	21,124	0	209,362	7,049	0	0
Bethel	Clark	150,452	598,100	467,512	122,715	0	38,391
German	Clark	142,024	592,943	313,558	103,598	0	0
Green	Clark	92,042	113,598	123,214	34,460	0	0
Harmony	Clark	105,574	176,109	264,432	51,124	0	0
Mad River	Clark	157,048	492,755	258,957	171,411	0	0
Madison	Clark	53,838	101,488	87,302	12,808	0	0
Moorefield	Clark	297,957	444,433	846,738	12,090	0	1,367
Pike	Clark	108,932	192,769	233,083	15,580	0	0
Pleasant	Clark	48,381	103,059	159,267	47,327	0	0
Springfield	Clark	550,531	661,837	762,443	144,502	0	0
Batavia	Clermont	325,121	254,893	549,430	40,927	0	2,007
Franklin	Clermont	86,726	277,304	112,380	15,637	0	0
Goshen	Clermont	410,374	1,620,237	364,612	50,154	0	0
Jackson	Clermont	104,055	96,263	89,266	6,946	0	0
Miami	Clermont	1,332,713	8,316,018	1,378,495	185,508	0	572,029
Monroe	Clermont	507,995	43,288	207,929	27,481	0	18,269
Ohio	Clermont	178,162	48,832	99,396	10,636	0	9,393
Pierce	Clermont	384,595	2,334,227	1,151,085	157,221	20,599	0
Stonelick	Clermont	219,940	432,686	120,637	30,324	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$159,969
0	367	0	0	0	0	0	286,007
0	26,707	0	0	0	0	0	188,500
0	396	0	0	0	0	0	132,836
0	3,582,713	357,690	125,019	15,840	60,680	44,764	6,947,127
0	264,740	134,444	8,313	192,173	0	0	1,703,983
0	3,245	0	0	0	0	0	380,555
0	3,689,279	153,393	86,966	308,511	0	0	8,009,233
0	174,161	201,533	6,639	209,758	126,000	0	1,865,082
0	84,157	0	0	0	0	2,999	504,485
0	158,265	71,400	16,074	0	0	0	919,196
0	21,301	0	0	0	37,812	0	587,453
0	37,820	26,667	2,547	0	0	0	471,975
0	55,268	0	0	76,883	61,800	0	1,135,445
0	151,351	86,000	48,565	37,697	0	0	1,430,948
0	5,069	0	0	0	0	0	406,187
0	13,396	0	0	10,000	0	0	194,901
0	39,962	0	0	0	453	0	458,212
0	106,119	5,296	1,575	4,090	0	0	301,271
0	0	14,174	1,359	0	0	0	158,685
0	19,186	22,510	3,002	25,512	0	0	195,020
0	0	36,403	1,833	0	0	0	257,721
0	39,590	7,886	1,388	0	0	0	200,032
0	11,934	5,680	1,041	0	0	0	128,930
0	13,552	42,599	0	0	2,000	0	382,320
0	2,420	0	0	0	0	0	135,814
0	34,601	13,471	1,340	0	0	0	179,208
0	5,850	1,733	320	0	0	0	233,977
0	1,070	8,000	1,339	0	0	0	136,671
0	55,302	0	0	0	0	0	172,184
0	11,039	0	0	0	0	0	108,799
0	58,193	0	0	0	0	0	315,319
0	500	0	0	2,915	0	0	276,599
0	4,499	0	0	0	0	0	87,214
0	5,178	0	0	0	0	0	182,466
0	8,027	23,386	2,539	0	0	0	298,704
0	82,644	30,882	0	0	0	0	353,837
0	39,936	0	0	0	0	0	255,308
0	39,241	0	0	0	0	0	266,625
0	22,919	0	0	0	0	0	363,954
0	111,071	0	0	0	0	0	443,535
0	0	0	0	0	0	0	237,535
0	45,376	0	0	9,665	101,928	0	1,534,139
0	203,577	27,700	7,428	4,500	39,170	0	1,434,498
0	12,092	0	0	0	0	0	375,406
0	28,440	0	0	0	0	0	625,679
0	1,373,098	140,000	30,637	170,637	0	0	2,794,543
0	105,688	0	0	0	0	0	361,124
0	542,494	0	0	0	0	0	2,145,079
17,166	204,699	0	0	0	0	0	772,229
0	71,626	106,265	20,114	0	0	0	556,039
72,821	831,794	0	0	552,242	0	77,111	3,653,281
0	232,208	0	0	0	0	1,868	1,406,454
0	1,846	73,338	5,362	0	0	0	572,593
0	281,097	50,000	4,341	0	22,500	0	2,803,315
0	49,091	0	0	0	0	0	345,621
0	2,071,480	580,972	123,474	371,321	88,896	73,147	15,094,053
0	0	0	0	99,970	0	0	904,932
0	855,857	0	64,733	0	0	0	1,267,009
0	540,169	940,807	7,445	0	0	0	5,536,148
0	27,246	0	0	0	0	0	830,833

Governmental Fund Expenditures
For the Year Ended December 31, 2002

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Tate	Clermont	\$198,306	\$360,493	\$245,552	\$66,063	\$0	\$0
Union	Clermont	1,976,057	8,158,336	1,606,484	508,527	0	28,800
Washington	Clermont	168,133	1,386,778	791,404	50,023	0	27,548
Wayne	Clermont	184,036	364,974	62,345	48,222	0	0
Williamsburg	Clermont	157,140	383,409	160,138	41,939	0	0
Adams	Clinton	107,400	0	59,688	0	0	0
Chester	Clinton	94,328	0	70,959	5,007	0	0
Clark	Clinton	31,368	45,367	89,419	2,768	0	0
Green	Clinton	47,015	0	184,884	1,800	0	0
Jefferson	Clinton	37,127	16,403	56,748	10,724	0	22,096
Liberty	Clinton	69,950	53,743	142,319	8,594	0	0
Marion	Clinton	261,480	0	58,029	735	0	0
Richland	Clinton	88,585	0	134,663	15,295	0	13,317
Union	Clinton	68,427	276,763	182,373	5,740	0	0
Vernon	Clinton	115,781	0	51,065	10,160	0	0
Washington	Clinton	56,600	31,031	96,372	1,592	0	0
Wayne	Clinton	44,654	0	100,070	3,113	0	0
Wilson	Clinton	22,917	291	58,789	688	0	0
Butler	Columbiana	107,775	86,035	313,086	16,167	0	0
Center	Columbiana	62,507	200	295,214	6,196	0	0
Elkrun	Columbiana	72,911	16,744	191,979	496	6	110
Fairfield	Columbiana	74,977	59,841	388,034	7,870	0	0
Franklin	Columbiana	17,461	30,697	118,934	1,264	0	0
Hanover	Columbiana	101,644	36,153	172,499	17,307	0	2,837
Knox	Columbiana	86,300	198,224	262,610	21,613	0	0
Liverpool	Columbiana	149,068	356,482	206,381	0	0	0
Madison	Columbiana	240,475	2,484	225,785	6,040	0	0
Middleton	Columbiana	82,098	72,007	278,107	7,261	0	0
Perry	Columbiana	195,778	303,232	253,485	0	0	0
Salem	Columbiana	47,308	62,363	226,419	13,480	0	0
St. Clair	Columbiana	174,731	895,203	515,093	10,186	0	0
Unity	Columbiana	45,475	65,227	317,675	29,640	0	0
Washington	Columbiana	30,658	20,863	131,700	1,640	0	0
Wayne	Columbiana	28,561	18,083	106,730	1,683	0	0
West	Columbiana	93,941	42,883	311,507	24,065	0	0
Yellow Creek	Columbiana	37,502	68,282	169,749	4,613	0	0
Adams	Coshocton	32,631	2,500	75,790	1,405	0	0
Bedford	Coshocton	17,765	0	66,622	3,579	0	0
Bethlehem	Coshocton	86,571	0	80,051	19,878	0	0
Crawford	Coshocton	42,749	10,117	91,388	2,663	0	0
Franklin	Coshocton	174,252	2,518	91,821	37,096	0	0
Jackson	Coshocton	53,811	11,014	35,678	4,507	0	0
Jefferson	Coshocton	26,617	0	121,460	13,380	0	0
Keene	Coshocton	50,732	14,829	180,747	3,930	0	125
Lafayette	Coshocton	67,335	6,153	206,421	25,863	0	0
Linton	Coshocton	21,829	4,749	59,659	2,998	0	0
Millcreek	Coshocton	39,437	5,240	67,314	1,881	0	0
Monroe	Coshocton	22,938	0	69,075	3,655	0	0
New Castle	Coshocton	28,764	0	65,813	3,791	0	0
Perry	Coshocton	40,291	0	61,646	0	0	0
Pike	Coshocton	71,262	0	40,912	0	0	0
Tiverton	Coshocton	21,787	0	43,364	6,303	0	0
Tuscarawas	Coshocton	66,778	24,245	118,620	4,214	0	500
Virginia	Coshocton	14,316	7,086	71,474	4,593	0	0
Washington	Coshocton	27,936	5,300	52,084	2,977	0	0
White Eyes	Coshocton	56,826	9,024	58,159	8,255	0	0
Auburn	Crawford	37,373	27,809	78,739	16,384	0	0
Bucyrus	Crawford	42,243	17,730	158,105	3,553	0	0
Chatfield	Crawford	49,066	8,777	63,218	2,723	0	0
Cranberry	Crawford	54,402	23,478	109,160	5,672	0	0
Dallas	Crawford	23,790	10,085	63,996	2,066	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$0	\$53,994	\$0	\$0	\$1,202	\$23,160	\$0	\$948,770
0	775,856	173,060	53,232	0	0	0	13,280,352
0	369,670	0	0	39,092	0	0	2,832,648
0	6,875	0	0	4,500	0	0	670,952
0	54,808	41,516	6,400	0	0	0	845,350
0	4,545	0	0	0	0	0	171,633
0	61,019	0	0	0	0	0	231,313
0	120,176	10,000	4,641	0	0	0	303,739
0	126,742	0	0	0	0	0	360,441
0	0	0	0	8,934	0	0	152,031
0	219,618	0	0	0	0	0	494,224
0	0	33,978	10,150	32,150	0	0	396,522
0	16,829	0	0	0	0	0	268,689
0	55,417	0	0	0	800	0	589,520
0	8,985	0	0	0	0	0	185,991
0	9,045	0	0	5,000	0	0	199,640
0	1,200	0	0	0	0	0	149,037
0	10,295	5,500	2,330	0	0	0	100,810
0	1,650	0	0	0	0	0	524,713
0	35,310	0	0	0	15,000	0	414,427
0	5,667	7,278	2,040	0	0	0	297,231
0	40,902	0	0	31,980	0	0	603,604
0	0	0	0	0	0	0	168,356
0	48,729	44,461	5,300	0	0	0	428,930
0	53,295	12,000	1,853	1,853	0	0	637,748
0	29,638	0	0	55,999	0	0	797,568
0	0	8,000	417	10,000	0	0	493,201
0	11,400	8,006	1,990	0	48,730	0	509,599
0	43,072	0	0	0	0	0	795,567
0	0	4,603	60	42,586	0	0	396,819
4,387	1,799,397	297,593	21,908	0	0	0	3,718,498
0	5,145	8,864	1,453	0	0	0	473,479
0	561	0	0	0	0	0	185,422
0	0	1,556	351	1,930	21,200	0	180,094
0	37,453	20,509	2,441	26,187	10,000	0	568,986
0	0	11,565	0	23,476	0	0	315,187
0	27,937	0	0	0	0	13,958	154,221
0	45,436	5,000	1,191	4,479	0	0	144,072
0	1,050	37,053	0	0	0	0	224,603
0	35,394	11,957	1,704	10,000	0	0	205,972
0	85,676	0	0	0	0	0	391,363
0	165	8,000	935	0	0	0	114,110
0	0	0	0	0	0	0	161,457
3,100	3,585	0	0	0	0	0	257,048
0	579	0	0	0	0	0	306,351
0	9,303	10,000	1,448	0	0	0	109,986
0	2,580	0	0	0	0	0	116,452
0	46,633	0	0	43,599	0	0	185,900
0	0	0	0	0	0	0	98,368
0	0	0	0	200	0	0	102,137
0	6,100	10,358	1,200	0	0	0	129,832
0	57,370	0	0	0	0	0	128,824
0	38,046	0	0	0	0	0	252,403
0	396	0	0	0	0	0	97,865
0	12,650	0	0	0	0	0	100,947
0	7,618	0	0	0	0	0	139,882
0	9,572	0	0	0	0	0	169,877
0	0	11,990	2,852	0	0	0	236,473
0	0	5,059	1,313	0	0	0	130,156
0	0	0	0	0	0	0	192,712
0	3,737	0	0	0	0	0	103,674

**Governmental Fund Expenditures
For the Year Ended December 31, 2002**

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Holmes	Crawford	\$47,251	\$23,241	\$115,315	\$5,150	\$0	\$0
Jackson	Crawford	32,141	26,953	73,336	10,436	0	0
Jefferson	Crawford	40,355	64,730	51,510	7,069	0	0
Liberty	Crawford	37,083	15,633	103,845	300	0	0
Lykens	Crawford	42,159	323	73,493	1,708	0	0
Polk	Crawford	119,683	218,645	164,989	955	0	0
Sandusky	Crawford	13,821	9,985	79,634	1,546	0	0
Texas	Crawford	16,584	4,550	57,716	5,194	0	0
Tod	Crawford	40,782	0	53,836	4,742	0	0
Vernon	Crawford	38,069	3,179	58,266	4,107	0	0
Whetstone	Crawford	66,916	31,468	155,984	1,250	0	0
Olmsted	Cuyahoga	446,430	2,558,612	959,677	37,955	0	3
Chagrin Falls	Cuyahoga	44,859	17,393	62,907	564	0	0
Adams	Darke	54,185	92,736	136,578	15,962	0	0
Allen	Darke	11,449	40,874	73,797	4,031	0	0
Browne	Darke	34,996	28,519	73,722	8,552	0	0
Butler	Darke	66,662	45,630	99,016	8,164	0	0
Franklin	Darke	42,551	23,853	76,655	11,383	0	0
Greenville	Darke	597,852	642,033	850,694	2,457	0	0
Harrison	Darke	42,379	42,815	78,179	3,696	0	0
Jackson	Darke	37,091	23,043	127,660	6,314	0	0
Mississinawa	Darke	37,809	16,845	79,710	2,870	0	0
Monroe	Darke	41,562	18,924	86,505	17,940	0	0
Neave	Darke	53,760	54,176	132,661	19,531	0	0
Patterson	Darke	60,125	48,190	102,339	26,216	0	0
Richland	Darke	52,798	17,430	66,212	5,503	0	0
Twin	Darke	50,736	18,315	91,094	44,467	0	0
Van Buren	Darke	55,003	36,933	66,689	51,786	0	0
Wabash	Darke	40,592	0	47,782	5,650	0	0
Washington	Darke	68,071	13,786	119,426	11,308	0	0
Wayne	Darke	90,454	578	136,795	14,137	0	0
York	Darke	31,394	8,368	58,230	6,755	0	0
Adams	Defiance	54,721	45,568	68,081	3,513	0	0
Defiance	Defiance	42,094	33,184	74,331	5,032	0	0
Delaware	Defiance	65,435	111,474	121,953	11,709	0	0
Farmer	Defiance	67,731	23,256	102,720	9,122	0	0
Hicksville	Defiance	55,605	27,121	101,725	20,000	0	0
Highland	Defiance	134,948	0	151,209	5,477	0	0
Mark	Defiance	38,761	2,465	17,506	40,681	0	0
Milford	Defiance	73,554	0	86,911	0	0	0
Noble	Defiance	142,505	133,151	215,154	0	0	0
Richland	Defiance	108,062	169,928	270,271	1,410	0	0
Tiffin	Defiance	61,294	21,783	161,756	11,961	0	1,325
Washington	Defiance	91,115	10,950	109,515	6,572	0	0
Berkshire	Delaware	96,625	0	47,383	19,912	0	0
Berlin	Delaware	181,879	63,987	85,051	36,398	0	0
Brown	Delaware	79,989	1,064	131,956	20,563	0	1,119
Concord	Delaware	303,088	1,109,437	293,419	13,790	0	65,585
Genoa	Delaware	633,537	2,550,491	751,111	21,793	0	103,689
Harlem	Delaware	143,887	122,295	161,794	28,890	0	11,083
Kingston	Delaware	168,536	0	101,800	4,427	0	0
Liberty	Delaware	1,591,381	2,018,833	579,377	2,780	0	153,997
Marlboro	Delaware	66,033	14,820	0	0	0	0
Orange	Delaware	671,082	1,938,552	348,235	43,979	0	114,307
Oxford	Delaware	40,818	365	79,000	9,493	0	7,529
Porter	Delaware	97,136	0	113,439	13,217	0	3,619
Radnor	Delaware	91,452	35,465	101,378	43,625	0	0
Thompson	Delaware	57,646	9,200	32,924	11,425	0	0
Trenton	Delaware	112,562	0	114,773	27,442	0	0
Troy	Delaware	94,331	0	63,675	14,462	0	0
Berlin	Erie	139,884	28,212	145,011	18,752	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$0	\$22,265	\$0	\$0	\$0	\$0	\$0	\$213,222
0	0	4,520	123	0	0	0	147,509
0	71,510	0	0	0	50,000	0	285,174
1,281	15,928	12,755	993	29,674	0	0	217,492
0	5,500	0	0	0	0	0	123,183
0	0	0	0	0	0	0	504,272
0	0	0	0	0	0	306	105,292
0	1,896	0	0	0	0	0	85,940
0	48,905	0	0	0	0	0	148,265
0	13,675	0	0	5	0	0	117,301
0	3,200	0	0	0	0	0	258,818
0	244,770	0	0	0	0	0	4,247,447
0	0	0	0	10,000	0	0	135,723
0	5,642	0	0	0	12,120	0	317,223
0	34,346	0	0	0	0	0	164,497
0	120,974	0	0	0	0	0	266,763
0	1,750	0	0	948	0	0	222,170
0	798	0	0	0	0	0	155,240
0	520,609	0	0	0	0	0	2,613,645
0	0	0	0	0	0	0	167,069
0	17,244	0	0	0	0	0	211,352
0	0	0	0	0	0	0	137,234
0	18,735	0	0	0	0	0	183,666
0	755	0	0	0	0	0	260,883
0	9,000	0	0	0	0	0	245,870
0	0	0	0	0	0	0	141,943
0	106,719	0	0	0	0	0	311,331
0	23,006	0	0	639,820	0	0	873,237
0	403	0	0	925,684	0	0	1,020,111
0	7,159	0	0	0	0	0	219,750
0	48,348	0	0	0	0	0	290,312
5,109	0	0	0	0	0	0	109,856
0	4,000	0	0	0	0	0	175,883
0	0	0	0	8,089	0	0	162,730
0	51,406	0	0	0	0	0	361,977
0	176,240	0	0	287	0	0	379,356
0	304	0	0	0	0	12	204,767
0	5,485	61,724	10,906	33,835	0	0	403,584
20,447	83,009	0	0	29,277	0	0	232,146
0	14,314	0	0	0	0	0	174,779
10,000	113,912	2,038	0	0	0	0	616,760
0	292,303	0	0	0	0	0	841,974
0	30,104	0	0	0	0	0	288,223
0	115,897	0	0	4,423	0	0	338,472
0	17,943	0	0	0	0	0	181,863
0	142,071	5,364	0	12,000	0	0	526,750
0	6,836	0	0	0	0	0	241,527
0	3,278	31,777	11,840	46,099	0	0	1,878,313
0	2,314,243	191,555	27,597	0	0	94,522	6,688,538
0	58,121	50,000	21,061	102,262	0	0	699,393
0	0	44,718	0	0	0	0	319,481
0	108,528	655,465	0	0	0	0	5,110,361
0	0	0	0	0	0	0	80,853
0	905,620	0	0	108,326	0	0	4,130,101
0	61,343	0	0	0	0	0	198,548
0	0	9,833	557	0	0	0	237,801
0	30,915	70,377	24,549	0	0	0	397,761
0	3,000	0	0	0	0	0	114,195
0	57,046	0	0	0	0	0	311,823
0	697	0	0	70,172	0	0	243,337
0	900,383	63,082	3,099	0	0	0	1,298,423

**Governmental Fund Expenditures
For the Year Ended December 31, 2002**

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Florence	Erie	\$90,401	\$58,368	\$92,122	\$16,259	\$0	\$0
Groton	Erie	171,112	38,342	102,161	904	0	0
Huron	Erie	229,621	261,401	110,981	31,479	0	0
Margaretta	Erie	246,308	752,792	320,123	46,212	0	22,245
Milan	Erie	237,602	98,770	282,378	2,885	0	7,372
Oxford	Erie	100,996	8,382	81,680	600	0	3,149
Perkins	Erie	1,610,905	3,303,728	620,810	17,021	0	30,001
Vermilion	Erie	157,150	81,629	248,358	0	0	0
Amanda	Fairfield	68,615	167,131	153,875	12,230	0	0
Berne	Fairfield	167,271	479,593	336,912	20,630	0	0
Bloom	Fairfield	233,416	1,120,788	455,405	37,438	0	0
Clearcreek	Fairfield	51,367	61,278	246,773	30,690	0	0
Greenfield	Fairfield	225,265	766,033	340,307	18,583	0	0
Hocking	Fairfield	132,157	67,051	251,731	13,535	0	0
Liberty	Fairfield	149,564	0	324,790	29,073	0	0
Madison	Fairfield	33,214	20,091	145,724	5,703	0	0
Pleasant	Fairfield	105,561	409,223	310,596	29,757	0	0
Richland	Fairfield	39,717	39,914	98,035	7,035	0	0
Rush Creek	Fairfield	357,298	14,002	183,552	8,178	0	0
Violet	Fairfield	877,339	3,200,458	1,019,332	46,248	0	0
Walnut	Fairfield	224,176	293,765	255,658	227	0	12,347
Concord	Fayette	29,736	33,475	103,734	2,347	0	155
Green	Fayette	16,963	14,866	72,775	6,180	0	0
Jackson	Fayette	100,305	38,587	187,671	23,449	0	1,481
Jasper	Fayette	71,582	1,680	56,272	15,424	0	0
Madison	Fayette	47,261	25,752	20,962	25,938	0	0
Marion	Fayette	52,446	15,240	33,554	890	0	0
Paint	Fayette	32,080	8,000	29,225	4,557	0	0
Perry	Fayette	50,863	17,068	28,805	8,305	0	0
Union	Fayette	93,003	191,327	129,184	11,776	0	0
Blendon	Franklin	267,191	2,146,071	374,244	124,399	179,432	0
Brown	Franklin	178,722	331,195	153,569	0	0	0
Clinton	Franklin	307,139	1,993,962	265,098	4,945	0	0
Franklin	Franklin	670,612	3,441,235	345,868	46,445	0	0
Hamilton	Franklin	291,108	2,236,717	197,030	0	0	5,474
Jackson	Franklin	747,196	7,744,374	504,321	1,276	0	0
Jefferson	Franklin	638,275	1,219,380	336,804	12,923	0	34,367
Madison	Franklin	548,654	5,930,593	654,343	42,557	91,643	0
Mifflin	Franklin	387,930	6,568,120	159,170	227,171	4,064	0
Norwich	Franklin	814,564	5,711,551	56,320	237,591	0	0
Perry	Franklin	279,745	1,583,547	259,789	26,970	0	0
Plain	Franklin	485,667	1,693,719	137,485	49,883	6,648	594
Pleasant	Franklin	741,814	1,221,339	186,439	38,929	0	0
Prairie	Franklin	772,090	2,743,745	1,146,130	107,906	0	430
Sharon	Franklin	181,006	695,433	180,955	374,988	0	0
Truro	Franklin	185,721	3,184,403	64,311	70,857	0	0
Washington	Franklin	832,413	10,563,593	32,604	0	0	0
Amboy	Fulton	99,582	43,976	31,776	22,062	0	0
Chesterfield	Fulton	62,575	15,071	53,007	2,019	0	0
Clinton	Fulton	135,570	20,030	404,363	6,774	0	0
Dover	Fulton	95,720	1,660	27,909	3,579	0	0
Franklin	Fulton	73,390	0	70,429	250	0	0
Fulton	Fulton	86,140	25,895	146,368	5,754	0	0
German	Fulton	132,011	21,119	89,528	6,359	0	0
Gorham	Fulton	98,739	76,244	104,502	22,431	0	0
Pike	Fulton	59,039	13,578	170,180	4,131	0	0
Royalton	Fulton	117,429	12,997	76,925	35,134	0	0
Swancreek	Fulton	196,757	76,392	380,664	28,608	0	0
York	Fulton	119,028	200,362	101,115	10,057	0	0
Addison	Gallia	55,620	20,931	73,748	81	0	0
Cheshire	Gallia	57,474	6,390	157,874	9,200	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$0	\$203,211	\$0	\$0	\$0	\$0	\$158	\$460,519
0	89,456	0	0	0	0	0	401,975
430	1,039,753	0	0	0	0	0	1,673,665
0	343,000	0	0	0	0	8,520	1,739,200
0	81,975	0	0	0	0	0	710,982
0	22,083	0	0	0	0	0	216,890
0	454,292	0	0	0	770,000	0	6,806,757
0	63,284	0	0	0	0	0	550,421
0	227,253	0	0	0	0	0	629,104
8,373	33,157	56,984	2,538	75,000	0	0	1,180,458
0	55,290	0	0	10,000	0	0	1,912,337
927	263,375	13,000	341	0	0	0	667,751
3,125	56,630	0	0	66,100	0	0	1,476,044
0	185,040	0	0	0	0	0	649,514
0	279,510	0	0	0	0	0	782,937
11,575	299	0	0	0	0	0	216,606
0	1,301,561	11,696	19,279	922,910	0	0	3,110,583
0	18,914	10,000	1,173	11,178	0	0	225,966
0	236,689	63,911	3,779	3,000	0	0	870,409
0	62,767	40,000	11,400	5,900	0	0	5,263,444
0	153,930	0	0	0	0	0	940,103
0	106,243	10,880	2,617	0	0	0	289,187
0	13,014	0	0	0	0	0	123,797
0	28,240	90,778	28,839	0	0	0	499,349
0	381	0	0	0	0	0	145,339
0	31,302	13,314	1,829	5,000	0	0	171,358
0	78,898	0	0	0	0	0	181,028
0	68,330	0	0	2,612	0	0	144,804
0	0	0	0	72	0	0	105,113
0	1,158	0	0	0	0	4,280	430,728
0	201,386	0	0	314,000	0	0	3,606,723
0	19,357	0	0	0	0	0	682,843
12,172	112,015	0	0	10,804	1,500	2,194	2,709,829
0	114,171	7,109	0	683,000	55,000	59	5,363,499
0	305,967	0	0	0	0	0	3,036,296
0	676,115	0	0	0	0	0	9,673,282
0	238,488	65,000	97,592	77,742	8,000	9,169	2,737,740
0	734,838	115,000	3,091	300,000	0	0	8,420,719
0	400,525	920,806	38,385	115,809	0	0	8,821,980
0	1,290,115	0	0	0	0	532,501	8,642,642
0	113,442	5,501	1,262	0	210,650	0	2,480,906
24,892	2,674,237	2,750,000	113,145	2,281,443	4,500,000	0	14,717,713
30,500	60,513	0	0	0	0	0	2,279,534
0	939,735	0	0	92,234	0	0	5,802,270
0	22,886	0	0	0	0	0	1,455,268
7,911	37,026	0	0	10,507	0	0	3,560,736
0	1,784,052	425,000	118,125	0	0	0	13,755,787
0	35,969	24,000	5,610	0	0	0	262,975
0	14,000	0	0	0	0	0	146,672
0	101,965	0	0	0	0	0	668,702
0	214,205	0	0	0	0	0	343,073
0	11,000	0	0	0	0	0	155,069
0	233	0	0	35,000	0	0	299,390
0	452,715	0	0	73,443	0	0	775,175
0	29,780	0	0	14,400	20,000	0	366,096
0	250	0	0	8,491	11,682	0	267,351
0	13,975	6,800	1,052	0	0	0	264,312
0	258,992	0	0	0	0	0	941,413
1,438	186,955	0	0	18,198	5,180	0	642,333
5,921	39,126	6,952	970	0	0	0	203,349
0	3,688	0	0	0	0	0	234,626

Governmental Fund Expenditures
For the Year Ended December 31, 2002

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Clay	Gallia	\$23,144	\$11,107	\$51,235	\$3,494	\$1,879	\$0
Gallipolis	Gallia	42,538	14,266	90,928	0	0	0
Green	Gallia	90,273	43,841	237,211	4,961	0	0
Greenfield	Gallia	42,444	18,616	69,761	0	0	0
Guyan	Gallia	58,951	13,897	62,429	7,099	0	0
Harrison	Gallia	21,064	15,082	38,859	830	0	0
Huntington	Gallia	27,084	16,324	59,586	0	0	0
Ohio	Gallia	29,538	5,000	114,899	0	0	0
Perry	Gallia	28,135	8,981	71,166	1,905	0	0
Raccoon	Gallia	48,281	12,567	49,527	2,659	0	0
Springfield	Gallia	81,226	54,401	87,725	4,772	0	0
Walnut	Gallia	34,412	0	54,352	0	0	0
Auburn	Geauga	266,858	689,370	723,201	26,582	0	0
Bainbridge	Geauga	1,046,090	2,989,966	2,610,987	17,580	0	526,158
Burton	Geauga	300,980	4,069	236,604	15,306	0	2,155
Chardon	Geauga	442,159	0	433,237	6,002	0	0
Claridon	Geauga	88,108	146,923	270,908	29,515	0	31,253
Hambden	Geauga	211,550	154,260	150,105	296	0	10,947
Huntsburg	Geauga	161,856	251,930	61,518	5,826	0	13,010
Middlefield	Geauga	333,712	0	293,910	58,727	0	0
Montville	Geauga	86,361	78,338	83,504	2,950	0	345
Munson	Geauga	296,750	477,456	881,856	12,974	0	20,013
Newbury	Geauga	281,123	337,480	798,619	18,579	0	20,000
Parkman	Geauga	153,112	94,077	187,105	2,261	0	0
Russell	Geauga	510,224	1,307,830	799,647	14,723	0	0
Thompson	Geauga	95,737	116,341	149,324	7,809	0	5,848
Troy	Geauga	105,764	80,302	508,019	15,030	0	28,778
Bath	Greene	159,868	579,665	459,013	232,608	3,500	24,425
Beavercreek	Greene	883,231	6,273,941	509,502	18,686	0	107,036
Caesarscreek	Greene	99,456	0	117,421	5,569	0	0
Cedarville	Greene	108,725	278,966	129,914	27,368	0	0
Jefferson	Greene	84,125	47,771	96,597	24,981	0	0
Miami	Greene	101,678	301,454	131,415	10,969	0	0
New Jasper	Greene	86,482	117,185	130,595	9,958	0	0
Ross	Greene	64,264	22,424	126,709	8,194	0	0
Silvercreek	Greene	98,070	114,850	113,594	28,253	0	0
Spring Valley	Greene	154,425	169,532	308,240	22,422	0	9,670
Sugarcreek	Greene	360,928	2,230,282	404,073	0	0	0
Xenia	Greene	243,349	361,439	388,306	13,335	0	0
Adams	Guernsey	75,685	24,290	93,914	2,753	0	0
Cambridge	Guernsey	137,907	141,472	275,213	1,743	0	0
Center	Guernsey	26,047	5,125	211,740	2,612	0	0
Jackson TWP Board/	Guernsey	133,503	70,368	297,672	60,039	0	6,500
Jefferson	Guernsey	88,690	4,750	152,068	2,070	0	0
Knox	Guernsey	21,187	5,333	50,150	4,302	0	0
Liberty	Guernsey	22,777	8,846	70,057	167	0	0
Londonderry	Guernsey	23,909	5,145	59,511	2,300	0	0
Madison	Guernsey	33,477	0	76,254	2,268	0	0
Millwood	Guernsey	29,560	320	62,231	0	0	0
Monroe	Guernsey	27,131	8,262	78,341	2,201	0	0
Oxford	Guernsey	20,562	7,000	67,752	2,700	0	0
Richland	Guernsey	47,085	13,850	73,152	28,995	0	0
Spencer	Guernsey	18,746	8,103	102,801	0	0	0
Washington	Guernsey	19,645	1,800	71,185	65	0	0
Westland	Guernsey	59,343	18,200	165,595	4,364	0	0
Wheeling	Guernsey	40,873	4,713	60,759	128	0	0
Wills	Guernsey	34,763	5,900	103,822	3,916	0	0
Anderson	Hamilton	1,861,289	6,297,467	2,719,611	83,721	0	790,127
Colerain	Hamilton	1,768,184	9,571,786	2,547,142	62,752	0	820,932
Columbia	Hamilton	861,546	389,176	711,844	10,854	0	0
Crosby	Hamilton	153,873	262,118	58,417	9,493	22,618	4,326

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$0	\$0	\$10,427	\$2,271	\$0	\$0	\$0	\$103,557
0	0	0	0	46,000	0	0	193,732
0	7,923	0	0	400	0	14,905	399,514
0	110	0	0	0	0	0	130,931
0	198,909	1,000	1,000	0	0	0	343,285
0	493	0	0	0	0	11,693	88,021
0	3,181	0	0	0	0	0	106,175
0	0	0	0	0	0	0	149,437
0	4,900	0	0	0	0	0	115,087
360	50,040	0	834	0	0	0	164,268
0	85,000	0	0	0	0	0	313,124
132	758	7,347	1,869	0	0	0	98,870
0	202,114	0	0	0	0	24,223	1,932,348
0	468,008	0	0	0	2,000	0	7,660,789
0	272,093	0	0	0	0	0	831,207
0	58,102	0	0	100,000	0	0	1,039,500
0	59,945	0	0	0	0	0	626,652
0	578,802	0	0	0	0	0	1,105,959
0	51,673	0	0	25,914	0	0	571,727
89,101	87,656	0	0	9,000	0	0	872,106
0	307,373	0	13,441	0	0	0	572,312
0	590,547	200,000	6,417	100,000	0	0	2,586,013
0	260,108	35,000	3,710	0	0	0	1,754,619
0	39,660	4,806	2,422	0	0	0	483,443
0	179,705	36,457	1,210	42,996	0	0	2,892,792
0	27,043	55,179	12,948	4,000	0	0	474,229
0	50,014	52,387	34,056	0	0	0	874,350
0	76,726	0	0	15,000	0	0	1,550,805
0	1,298,670	0	0	3,691,365	0	0	12,782,431
0	23,311	0	0	0	0	0	245,757
0	73,787	0	0	0	0	0	618,760
0	15,451	13,334	0	13,585	0	0	295,844
48,048	40,591	0	0	309,558	0	0	943,713
1,662	492	0	0	0	0	0	346,374
0	4,500	0	0	28,200	0	0	254,291
0	123,064	0	0	0	19,259	0	497,090
0	124,905	0	0	0	0	0	789,194
0	981,613	0	0	75,514	660,000	0	4,712,410
0	169,924	0	0	211,683	0	0	1,388,036
0	13,821	8,722	2,397	0	0	0	221,582
0	92,925	0	0	0	0	0	649,260
0	8,239	22,000	2,295	48,900	0	0	326,958
0	13,819	16,740	3,461	4,000	4,000	0	610,102
0	0	0	0	0	0	0	247,578
0	9,926	0	0	0	0	0	90,898
0	0	10,000	3,680	0	0	0	115,527
0	42,400	0	0	0	0	0	133,265
0	0	11,277	1,616	0	0	0	124,892
0	240	13,320	2,647	0	0	0	108,318
0	0	9,356	1,994	0	0	0	127,285
0	2,909	6,000	1,132	2,428	0	0	110,483
0	9,365	9,006	1,574	25,000	0	0	208,027
0	3,102	0	0	0	0	45	132,797
0	2,075	0	0	0	0	0	94,770
0	58,239	0	0	0	0	0	305,741
0	3,671	15,800	0	0	0	0	125,944
0	0	5,000	761	0	0	0	154,162
3,111,225	172,399	197,833	13,107	700,295	0	0	15,947,074
0	4,651,255	380,000	480,923	1,150,700	0	0	21,433,674
0	317,722	0	0	0	0	0	2,291,142
0	23,025	44,444	13,575	0	0	0	591,889

Governmental Fund Expenditures
For the Year Ended December 31, 2002

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Delhi	Hamilton	\$1,097,821	\$6,057,393	\$1,090,468	\$24,496	\$0	\$33,323
Green	Hamilton	8,346,161	4,524,909	4,138,246	57,486	0	439,510
Harrison	Hamilton	302,157	222,992	87,255	9,530	0	4,000
Miami	Hamilton	397,557	1,698,252	768,811	169,597	0	118,324
Springfield	Hamilton	1,543,630	7,196,042	1,541,198	16,141	0	358,693
Sycamore	Hamilton	6,715,990	74,000	1,387,397	32,877	0	169,308
Symmes	Hamilton	1,007,186	2,170,513	285,276	104,391	0	711,858
Whitewater	Hamilton	655,159	547,386	39,923	0	0	0
Allen	Hancock	118,704	62,665	165,060	40,359	0	0
Amanda	Hancock	45,528	22,404	97,330	13,363	0	0
Biglick	Hancock	57,829	0	30,805	14,803	0	0
Blanchard	Hancock	49,867	22,282	82,701	18,619	0	0
Cass	Hancock	46,233	6,189	141,554	1,030	0	0
Delaware	Hancock	51,902	25,743	44,962	6,963	0	0
Eagle	Hancock	46,572	16,362	71,238	13,474	0	0
Jackson	Hancock	46,209	16,088	25,883	11,761	0	0
Liberty	Hancock	102,728	33,916	120,383	37,008	0	0
Madison	Hancock	58,317	8,606	87,644	18,749	0	0
Marion	Hancock	89,051	45,437	182,651	17,016	0	0
Orange	Hancock	74,444	23,798	84,238	9,258	0	0
Pleasant	Hancock	72,361	19,602	108,834	9,760	0	0
Portage	Hancock	47,934	7,866	120,935	26,929	0	0
Union	Hancock	71,801	14,296	108,916	18,627	0	0
Van Buren	Hancock	44,275	8,700	108,401	7,034	0	0
Washington	Hancock	55,000	30,835	110,288	18,801	0	0
Blanchard	Hardin	57,130	4,230	25,455	25,728	0	0
Buck	Hardin	63,089	34,601	96,812	76,354	0	7,357
Cessna	Hardin	50,891	538	24,067	8,753	0	846
Dudley	Hardin	34,634	0	97,101	11,804	0	0
Goshen	Hardin	31,922	5,950	48,438	15,017	0	954
Hale	Hardin	35,087	0	72,682	20,118	0	0
Jackson	Hardin	40,205	23,759	34,144	30,558	0	0
Liberty	Hardin	62,407	81,847	74,379	73,695	0	0
Lynn	Hardin	19,403	71,558	0	7,321	0	0
Marion	Hardin	33,235	7,380	49,235	26,629	0	0
Mcdonald	Hardin	55,725	10,379	44,076	24,548	0	1,250
Pleasant	Hardin	61,743	34,258	103,489	61,311	0	0
Roundhead	Hardin	30,217	7,911	87,474	10,090	0	606
Taylor Creek	Hardin	48,833	3,775	33,395	6,637	0	0
Washington	Hardin	37,696	23,123	91,320	3,030	0	477
Archer	Harrison	19,367	5,384	65,958	3,395	0	0
Athens	Harrison	28,086	9,882	66,599	15,599	0	0
Cadiz	Harrison	30,734	78,173	62,280	68,432	0	0
Franklin	Harrison	25,925	20,490	55,395	6,742	0	0
Freeport	Harrison	22,560	12,479	68,612	12,444	0	0
German	Harrison	26,082	7,000	90,293	7,483	0	0
Green	Harrison	36,741	29,148	83,345	13,279	0	0
Monroe	Harrison	36,799	25,447	84,493	1,290	0	0
Moorefield	Harrison	22,469	18,138	75,847	7,130	0	0
North	Harrison	32,488	39,371	97,512	8,894	0	0
Nottingham	Harrison	23,413	4,347	82,255	6,195	0	0
Rumley	Harrison	34,149	30,932	67,479	21,295	0	0
Shortcreek	Harrison	31,575	19,715	75,095	2,018	0	0
Stock	Harrison	30,833	7,259	88,484	4,714	0	0
Washington	Harrison	18,966	4,995	71,758	1,502	0	0
Bartlow	Henry	51,815	16,596	21,846	5,000	0	0
Damascus	Henry	76,612	22,607	36,604	8,200	0	0
Flatrock	Henry	49,443	9,728	88,292	8,600	0	0
Freedom	Henry	50,731	31,939	108,782	0	0	0
Harrison	Henry	86,643	74,832	283,835	2,676	0	0
Liberty	Henry	93,997	43,352	104,142	3,603	0	19,926

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$1,718,044	\$4,597,014	\$288,126	\$394,579	\$1,580,642	\$0	\$0	\$16,881,906
15	766,446	33,192	8,471	102,195	0	0	18,416,631
0	16,581	28,000	9,358	0	0	0	679,873
0	231,116	0	0	30,000	0	0	3,413,657
75,501	1,136,820	1,730,017	275,033	0	0	242,362	14,115,437
0	3,938,846	192,431	238,446	0	0	0	12,749,295
0	1,826,452	2,570,000	111,518	175,899	15,000	0	8,978,093
0	144,861	13,900	5,502	0	0	0	1,406,731
0	5,822	0	0	75,000	10,000	0	477,610
0	774	0	0	0	0	0	179,399
0	258,221	14,859	4,047	0	0	0	380,564
0	224,237	0	0	708,900	0	0	1,106,606
0	0	0	0	0	0	427	195,433
0	182,365	0	0	0	0	0	311,935
0	1,050	0	0	0	0	0	148,696
1,331	67,057	0	0	21,525	0	0	189,855
0	59,257	0	0	0	0	0	353,292
0	6,244	0	0	0	0	0	179,560
0	639	0	0	0	0	0	334,794
0	8,584	0	0	0	0	0	200,322
0	164,840	0	0	0	22,459	0	397,856
0	51,981	9,000	0	0	0	0	264,645
0	10,377	0	0	900	0	0	224,917
0	1,345	0	0	25,000	0	0	194,755
0	53,656	6,000	967	13	0	0	275,560
0	0	0	0	1,247	0	0	113,790
0	0	0	0	0	0	0	278,213
0	4,275	9,733	0	0	0	871	99,974
0	1,275	0	0	0	0	0	144,814
0	0	0	0	0	0	0	102,281
4,000	768	0	0	5,000	0	1,657	139,312
0	3,837	0	0	0	0	3,105	135,608
0	26,537	0	0	58,000	0	0	376,865
0	0	0	0	0	0	0	98,282
0	35,768	0	0	0	0	0	152,247
0	11,614	0	0	0	0	0	147,592
0	0	0	0	0	0	0	260,801
0	11,885	0	0	8,000	0	0	156,183
0	255,310	3,270	0	0	0	0	351,220
0	37,578	0	0	0	0	0	193,224
0	0	0	0	0	0	0	94,104
0	937	0	0	0	0	0	121,103
0	10,292	0	0	500	0	0	250,411
0	42,656	0	0	0	0	0	151,208
0	1,990	0	0	0	0	0	118,085
0	11,500	6,627	0	8,000	0	0	156,985
0	2,500	3,630	724	4,400	0	0	173,767
0	9,071	0	0	0	0	0	157,100
0	6,155	0	0	500	0	0	130,239
0	0	5,033	1,015	0	0	0	184,313
0	571	0	0	0	0	0	116,781
0	3,800	0	0	0	0	0	157,655
0	1,840	0	0	0	0	0	130,243
0	13,048	0	0	4,000	0	0	148,338
0	1,871	0	0	0	0	0	99,092
0	13,991	0	0	0	0	0	109,248
0	11,968	19,366	1,848	0	0	0	177,205
0	53,862	0	0	6,720	9,300	0	225,945
0	0	0	0	0	0	0	191,452
0	22,688	0	0	0	0	0	470,674
0	684,078	0	0	5,500	0	0	954,598

Governmental Fund Expenditures
For the Year Ended December 31, 2002

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Marion	Henry	\$84,556	\$7,638	\$46,626	\$4,659	\$0	\$0
Monroe	Henry	91,083	18,754	115,178	0	0	0
Napoleon	Henry	66,969	90,725	167,759	837	0	0
Pleasant	Henry	65,265	22,952	91,118	1,908	0	0
Richfield	Henry	38,035	15,262	57,635	1,011	0	0
Ridgeville	Henry	60,060	81,018	162,402	989	0	0
Washington	Henry	96,196	10,860	165,830	0	0	0
Brushcreek	Highland	43,248	22,476	88,069	9,292	0	0
Clay	Highland	46,166	14,852	64,052	13,794	0	0
Dodson	Highland	27,864	0	76,143	7,476	0	0
Fairfield	Highland	60,707	0	79,017	15,482	0	0
Hamer	Highland	23,412	9,567	54,591	5,913	0	0
Jackson	Highland	45,474	0	57,009	1,945	0	0
Liberty	Highland	161,176	57,486	266,711	10,210	0	0
Madison	Highland	63,650	19,407	85,050	9,767	0	0
Marshall	Highland	59,793	31,435	61,919	3,228	0	0
New Market	Highland	51,774	18,070	72,560	10,678	0	0
Paint	Highland	61,535	25,586	104,283	21,540	0	0
Penn	Highland	30,451	11,686	70,871	12,758	0	0
Salem	Highland	18,645	0	84,789	7,248	0	0
Union	Highland	39,121	0	89,919	8,825	0	0
Washington	Highland	30,991	9,778	80,900	2,191	0	0
Whiteoak	Highland	23,261	7,183	96,301	5,208	0	0
Benton	Hocking	61,408	16,674	102,783	3,190	0	0
Falls	Hocking	153,260	31,900	246,258	7,633	0	0
Good Hope	Hocking	79,883	22,995	138,606	0	0	0
Green	Hocking	46,319	11,279	178,419	7,861	0	0
Laurel	Hocking	63,404	11,424	110,216	1,800	0	18,262
Marion	Hocking	74,721	20,019	156,147	2,535	0	0
Perry	Hocking	63,843	30,743	142,728	2,920	0	0
Salt Creek	Hocking	41,501	17,564	203,655	1,640	0	0
Starr	Hocking	43,321	22,652	56,855	125	0	0
Ward	Hocking	30,037	23,846	81,317	707	0	0
Washington	Hocking	50,172	18,108	71,298	2,541	0	0
Berlin	Holmes	116,348	0	377,758	32,833	0	6,810
Clark	Holmes	95,159	0	252,530	0	0	0
Hardy	Holmes	75,436	0	217,951	16,136	0	0
Killbuck	Holmes	58,059	26,797	77,937	7,067	0	0
Knox	Holmes	57,286	0	0	4,816	0	0
Mechanic	Holmes	53,784	0	187,146	809	0	0
Monroe	Holmes	41,140	0	108,900	5,837	0	0
Paint	Holmes	72,715	95,850	279,687	17,177	0	2,632
Prairie	Holmes	37,228	64,636	158,236	18,829	0	0
Richland	Holmes	28,044	23,132	95,125	8,541	0	0
Ripley	Holmes	43,502	0	161,575	10,468	0	0
Salt Creek	Holmes	76,266	0	313,970	32,938	0	0
Walnut Creek	Holmes	84,567	0	343,176	18,461	0	0
Washington	Holmes	64,313	0	159,853	1,255	0	0
Bronson	Huron	27,664	39,679	160,858	11,336	0	0
Clarksfield	Huron	39,356	27,820	151,496	7,744	0	0
Fairfield	Huron	44,048	23,185	69,496	9,185	0	0
Fitchville	Huron	59,667	8,030	101,413	7,046	0	0
Greenfield	Huron	45,960	63,333	60,248	5,215	0	0
Greenwich	Huron	34,009	0	109,089	239	0	0
Hartland	Huron	53,675	20,289	82,793	5,390	0	0
Lyme	Huron	66,266	14,300	104,801	10,717	0	0
New Haven	Huron	71,837	66,800	99,597	42,367	0	0
New London	Huron	43,947	8,485	125,672	3,210	0	0
Norwalk	Huron	36,390	49,931	309,677	0	0	0
Norwich	Huron	58,649	23,603	81,158	3,249	0	0
Peru	Huron	51,192	1,671	84,435	2,590	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$0	\$2,970	\$51,737	\$7,253	\$58,991	\$0	\$0	\$264,430
0	27,342	52,688	23,799	0	0	0	328,844
0	1,025	0	0	0	0	0	327,315
0	12,799	0	0	1,500	0	0	195,542
0	3,269	0	0	0	0	0	115,212
0	70,000	60,578	11,090	0	0	0	446,137
59	543,495	37,757	4,286	0	0	0	858,483
0	4,392	18,965	3,769	0	0	0	190,211
0	1,600	10,494	1,568	0	0	0	152,526
0	0	0	0	0	0	0	111,483
0	5,141	0	0	0	0	0	160,347
0	55	0	0	0	0	0	93,538
0	0	12,223	2,000	0	0	0	118,651
0	0	0	0	32,500	7,500	0	535,583
0	0	0	0	0	0	0	177,874
0	0	0	0	0	0	0	156,375
0	691	0	0	0	0	0	153,773
0	31,753	3,656	1,162	0	0	0	249,515
0	0	0	0	0	0	0	125,766
0	15,570	0	0	6,250	0	0	132,502
0	12,097	0	0	1,896,368	0	0	2,046,330
0	44,893	0	0	0	0	0	168,753
0	0	0	0	0	0	0	131,953
0	65,525	11,395	1,434	0	0	0	262,409
0	127,460	0	0	74,000	0	0	640,511
0	14,247	0	0	36,355	0	0	292,086
0	0	11,562	2,998	0	0	0	258,438
0	33,175	0	0	4,000	0	0	242,281
0	5,667	11,644	1,661	13,306	0	0	285,700
0	23,000	0	0	0	0	0	263,234
0	0	17,919	4,005	0	0	0	286,284
0	32,582	4,425	752	2,700	0	0	163,412
0	6,000	0	0	0	0	0	141,907
0	13,360	0	0	8,934	0	0	164,413
10,000	44,554	0	0	0	0	0	588,303
0	34,368	0	0	0	0	0	382,057
0	91,308	8,647	456	0	0	0	409,934
0	45,225	1,987	40	0	0	0	217,112
0	0	0	0	0	0	0	62,102
0	0	0	0	0	0	0	241,739
0	22,436	2,150	2,368	0	0	0	182,831
0	5,100	43,265	1,216	0	0	0	517,642
0	9,102	10,725	3,048	0	0	0	301,804
0	9,316	10,732	1,998	0	0	0	176,888
0	256,784	6,157	1,256	10,000	0	0	489,742
0	20,650	0	0	0	0	0	443,824
0	89,291	0	0	75,000	0	0	610,495
110	56,550	0	0	0	0	0	282,081
0	33,820	0	0	0	0	1,449	274,806
0	2,641	0	0	0	0	1,299	230,356
0	3,811	0	0	0	0	0	149,725
0	0	0	0	0	0	0	176,156
0	48,044	0	0	0	0	0	222,799
0	500	20,075	0	0	0	0	163,912
0	257,307	0	0	0	0	0	419,454
0	70,461	0	0	0	0	0	266,545
0	2,500	0	0	10,000	0	0	293,101
0	37,189	0	0	0	0	0	218,503
0	38,970	12,765	0	0	0	0	447,733
0	5,650	0	0	0	0	0	172,309
0	0	0	0	0	0	0	139,888

Governmental Fund Expenditures
For the Year Ended December 31, 2002

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Richmond	Huron	\$33,134	\$47,327	\$110,212	\$6,363	\$0	\$0
Ridgefield	Huron	58,491	8,250	131,804	13,227	0	0
Ripley	Huron	49,120	0	149,077	1,068	0	0
Sherman	Huron	36,796	0	75,633	1,341	0	0
Townsend	Huron	78,019	27,041	104,978	10,411	0	0
Wakeman	Huron	50,951	1,174	135,862	12,355	0	0
Bloomfield	Jackson	54,421	0	102,039	5,496	0	0
Coal	Jackson	63,081	4,319	107,685	2,196	0	0
Franklin	Jackson	65,804	111,338	135,372	6,622	0	0
Hamilton	Jackson	21,855	44,233	55,616	11,827	0	0
Jackson	Jackson	55,840	11,758	57,795	3,844	0	0
Jefferson	Jackson	0	0	163,310	0	0	0
Liberty	Jackson	53,791	27,367	139,348	7,360	0	0
Lick	Jackson	59,586	25,580	145,194	5,417	0	0
Madison	Jackson	54,380	87,425	0	4,929	0	0
Milton	Jackson	92,615	14,000	131,525	15,035	0	0
Scioto	Jackson	70,156	36,301	67,796	186	0	0
Washington	Jackson	47,130	2,720	31,368	7,086	0	0
Brush Creek	Jefferson	35,152	4,788	158,605	1,101	0	0
Cross Creek	Jefferson	119,024	145,381	302,043	3,946	0	0
Island Creek	Jefferson	118,341	141,041	230,801	9,179	0	0
Knox	Jefferson	62,286	46,921	188,931	8,332	0	0
Mt. Pleasant	Jefferson	61,442	23,520	101,086	2,739	0	0
Ross	Jefferson	30,182	6,301	73,284	4,492	0	0
Salem	Jefferson	61,041	63,915	83,055	5,433	0	0
Saline	Jefferson	323,183	269,355	118,398	0	0	0
Smithfield	Jefferson	62,445	13,479	104,428	3,788	0	1,745
Springfield	Jefferson	106,368	398	68,654	16,544	0	5,288
Steubenville	Jefferson	31,685	15,242	144,952	1,615	0	0
Warren	Jefferson	72,571	30,271	97,327	37,804	0	2,690
Wayne	Jefferson	52,475	107,935	247,815	18,831	0	0
Wells	Jefferson	476,371	5,657	498,154	37,669	0	32,942
Berlin	Knox	57,782	0	69,444	707	0	0
Brown	Knox	55,854	33,719	101,652	2,350	0	0
Butler	Knox	35,742	9,667	98,085	10,666	0	0
Clay	Knox	34,874	0	130,242	3,128	0	0
Clinton	Knox	158,909	62,088	117,247	0	0	0
College	Knox	75,725	217,611	81,548	5,683	0	0
Harrison	Knox	32,516	11,381	79,133	2,051	0	0
Hilliar	Knox	76,377	0	142,437	24,456	0	3,446
Howard	Knox	132,014	86,728	184,034	3,703	0	0
Jackson	Knox	36,312	0	83,854	0	0	0
Jefferson	Knox	27,031	8,762	70,910	2,567	0	0
Liberty	Knox	36,705	0	163,258	14,343	0	0
Middlebury	Knox	34,670	0	116,586	1,500	0	0
Milford	Knox	41,132	0	114,580	2,877	0	0
Miller	Knox	39,760	17,477	75,185	6,534	0	701
Monroe	Knox	106,350	40,758	164,381	3,663	0	0
Morgan	Knox	22,046	29,774	83,785	1,031	0	0
Morris	Knox	78,142	26,667	147,605	12,356	0	25
Pike	Knox	46,209	0	128,411	9,037	0	0
Pleasant	Knox	86,640	25,445	166,322	2,235	0	0
Union	Knox	63,466	14,778	108,443	3,263	0	11,000
Wayne	Knox	61,578	0	70,052	470	0	0
Concord	Lake	783,939	1,508,373	1,509,167	18,987	0	142,322
Leroy	Lake	192,178	344,271	427,728	35,510	28,067	7,773
Madison	Lake	657,257	1,738,551	989,204	78,371	0	223,094
Painesville	Lake	781,352	1,760,251	1,112,339	95,257	0	0
Perry	Lake	658,265	2,479,761	452,915	139,851	44,289	12,686
Aid	Lawrence	31,966	0	101,585	0	0	0
Elizabeth	Lawrence	41,756	19,921	45,633	0	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$0	\$9,775	\$0	\$0	\$0	\$0	\$0	\$206,811
0	600	4,972	0	0	0	0	217,344
0	6,587	0	0	0	0	0	205,852
0	1,148	0	0	0	0	0	114,918
0	57,456	0	0	0	0	0	277,905
0	27,345	0	0	0	0	0	227,687
0	86,825	0	0	0	0	0	248,781
0	0	0	0	0	0	0	177,281
0	50,972	0	0	0	0	0	370,108
3,169	0	0	0	0	0	0	136,700
0	81,001	0	0	0	0	0	210,238
0	91,504	0	0	0	0	0	254,814
0	1,960	0	0	0	17,076	0	246,902
0	43,394	14,322	3,250	45	0	0	296,788
824	59,638	18,031	3,904	0	0	0	229,131
0	0	0	0	223,682	143,888	0	620,745
0	71,700	27,069	5,709	0	0	0	278,917
0	50,013	0	0	54,416	0	0	192,733
0	0	5,351	917	0	0	0	205,914
0	69,493	22,898	3,048	0	0	0	665,833
0	42,814	30,025	5,923	26,702	4,000	0	608,826
36,457	60,420	0	0	0	0	0	403,346
8,214	2,000	0	0	0	0	0	199,001
0	0	8,400	2,000	125	0	0	124,784
0	19,486	20,958	3,776	23	0	0	257,687
0	43,149	0	0	15,000	0	3,000	772,085
0	14,990	13,495	1,801	0	5,755	0	221,926
0	53,223	0	0	0	0	0	250,475
0	0	0	0	0	0	0	193,494
0	64,984	0	0	0	0	0	305,647
0	0	0	0	0	0	0	427,056
0	113,760	0	0	0	0	0	1,164,553
0	105,429	0	0	0	0	0	233,362
0	71,795	3,766	0	0	0	0	269,136
0	58,260	0	0	0	0	0	212,420
0	64,423	0	0	0	0	0	232,667
0	43,392	0	0	0	0	0	381,636
0	0	0	0	0	0	0	380,567
0	11,610	0	0	0	0	0	136,691
0	144,950	60,684	29,547	0	0	0	481,897
0	2,162	7,731	2,151	0	0	0	418,523
0	241,484	14,500	1,509	0	0	0	377,659
0	25,811	0	0	0	0	0	135,081
0	139,663	6,687	1,037	0	0	0	361,693
0	29,000	0	0	0	0	0	181,756
0	315	4,500	301	35,000	0	0	198,705
0	2,200	0	0	0	0	0	141,857
0	26	15,875	4,833	0	0	0	335,886
0	0	13,600	5,953	5,855	0	0	162,044
0	0	0	0	0	0	0	264,795
0	3,045	12,021	2,561	0	0	0	201,284
0	74,738	55,000	9,683	0	0	0	420,063
0	0	0	0	0	7,218	3,000	211,168
0	4,345	28,000	2,000	0	0	0	166,445
0	157,988	0	0	164,458	0	45,012	4,330,246
0	353,741	41,262	0	172,295	0	0	1,602,825
5,252	98,083	0	0	0	0	0	3,789,812
0	208,116	0	0	0	0	0	3,957,315
59,962	1,401,565	6,200	0	1,408,862	3,646,437	0	10,310,793
0	0	0	0	0	0	0	133,551
6,795	13,500	0	0	1,307	0	0	128,912

**Governmental Fund Expenditures
For the Year Ended December 31, 2002**

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Fayette	Lawrence	\$91,611	\$111,035	\$71,475	\$0	\$0	\$7,142
Hamilton	Lawrence	33,384	39,419	56,360	0	0	0
Lawrence	Lawrence	57,161	25,770	61,101	250	0	0
Mason	Lawrence	17,261	2,000	55,628	0	0	0
Perry	Lawrence	76,019	39,174	108,897	0	0	0
Rome	Lawrence	89,324	38,734	143,433	4,299	0	0
Symmes	Lawrence	19,395	1,000	67,551	2,543	0	0
Union	Lawrence	82,427	37,626	153,248	0	0	0
Upper	Lawrence	26,811	29,272	50,926	0	0	0
Washington	Lawrence	59,662	0	9,351	0	0	0
Windsor	Lawrence	36,329	8,000	79,893	1,600	0	0
Bennington	Licking	78,250	54,867	151,915	5,528	0	0
Bowling Green	Licking	86,397	65,229	46,349	3,822	0	0
Burlington	Licking	75,871	53,908	107,829	13,130	0	0
Eden	Licking	72,605	27,902	123,802	9,169	0	0
Etna	Licking	146,868	0	234,550	19,688	0	3,032
Fallsbury	Licking	48,239	15,975	87,036	5,722	0	0
Franklin	Licking	72,928	36,867	173,965	14,689	0	0
Granville	Licking	713,318	0	432,074	155,529	0	904
Hanover	Licking	85,527	111,227	180,803	11,590	0	0
Harrison	Licking	201,892	907	184,654	19,020	30,852	216,468
Hartford	Licking	61,953	57,177	159,798	5,802	0	0
Hopewell	Licking	62,361	18,000	101,428	12,316	0	0
Jersey	Licking	303,833	4,426	233,686	4,763	0	0
Liberty	Licking	158,768	1,049	211,024	11,303	0	0
Licking	Licking	149,473	109,747	146,731	16,139	0	0
Madison	Licking	204,341	0	289,739	742	0	0
Mary Ann	Licking	61,848	47,094	164,928	7,193	0	0
Mckean	Licking	67,338	55,070	129,647	5,120	0	0
Monroe	Licking	142,499	580,896	111,307	36,463	0	0
Newark	Licking	115,320	24,710	79,700	6,112	0	0
Newton	Licking	96,594	76,406	143,126	95,991	0	0
Perry	Licking	77,365	30,095	88,444	5,611	0	0
St. Albans	Licking	180,743	258,879	173,234	244	0	3,700
Union	Licking	225,811	464,039	376,531	23,196	0	0
Washington	Licking	159,932	0	227,258	0	0	0
Bloomfield	Logan	16,064	4,750	46,711	3,458	0	0
Bokescreek	Logan	42,069	15,174	54,707	11,013	0	0
Harrison	Logan	35,738	19,108	125,158	1,600	0	0
Jefferson	Logan	80,715	0	74,802	13,523	0	8,892
Lake	Logan	58,806	10,000	71,117	0	0	0
Liberty	Logan	91,785	4,498	122,040	0	0	0
Mcarthur	Logan	86,207	17,265	102,517	24,111	0	0
Miami	Logan	48,724	20,016	98,770	10,160	0	0
Monroe	Logan	68,850	12,948	114,236	0	0	0
Perry	Logan	106,705	64,417	59,330	27,577	0	21,191
Pleasant	Logan	35,422	4,214	91,516	4,591	0	0
Richland	Logan	110,499	47,169	103,730	58,663	0	0
Rushcreek	Logan	69,721	37,115	73,240	17,307	0	0
Stokes	Logan	143,933	118,253	206,622	0	0	0
Union	Logan	32,803	8,067	85,903	11,003	0	0
Washington	Logan	96,484	71,592	228,633	3,228	0	690
Zane	Logan	64,100	59,000	44,889	20,433	0	1,215
Amherst	Lorain	187,938	107,005	356,458	15,295	25,693	3,440
Brighton	Lorain	57,046	32,069	124,789	2,987	0	0
Brownhelm	Lorain	118,107	32,387	247,664	7,778	0	6,246
Camden	Lorain	78,129	25,880	127,401	7,760	0	0
Carlisle	Lorain	378,181	382,239	270,598	29,080	0	7,698
Columbia	Lorain	283,172	253,415	535,317	240,055	0	21,822
Eaton	Lorain	240,773	230,810	269,049	41,073	0	6,622
Elyria	Lorain	319,310	75,002	179,412	4,745	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$0	\$43,769	\$0	\$0	\$0	\$0	\$0	\$325,032
0	1,568	0	0	0	0	0	130,731
0	42	0	0	0	0	0	144,324
0	2,600	0	0	0	0	0	77,489
0	51,230	0	0	0	0	0	275,320
0	115,994	0	0	0	0	4,578	396,362
0	10,000	0	0	0	0	0	100,489
0	32,768	0	0	0	0	0	306,069
0	4,649	10,482	0	0	60,189	0	182,329
8,844	4,042	0	222	0	0	0	82,121
0	0	0	0	0	0	0	125,822
0	1,715	23,549	3,423	0	0	0	319,247
0	19,458	4,618	618	0	0	0	226,491
0	160	7,600	930	0	0	5,000	264,428
0	500	0	0	0	0	0	233,978
0	5,818	0	0	0	350	0	410,306
0	0	0	0	0	0	0	156,972
0	186,927	14,928	4,306	20,942	0	0	525,552
0	595,286	0	0	0	0	0	1,897,111
0	15,759	0	0	275	0	0	405,181
0	0	0	0	0	0	0	653,792
0	37,284	17,500	2,553	21,893	0	0	363,960
0	1,211	6,496	2,011	211	0	0	204,034
0	74,834	0	0	0	0	0	621,542
0	417	0	0	0	0	0	382,561
0	144,695	7,287	502	111,101	0	0	685,675
0	67,385	0	0	0	0	0	562,207
0	37,738	7,549	332	0	0	0	326,682
0	0	10,121	0	0	0	0	267,296
0	221,647	62,000	3,546	40,912	0	0	1,199,270
0	150,554	0	0	0	0	0	376,396
0	83,947	0	0	0	0	0	496,064
0	4,087	0	0	0	0	0	205,602
22	169,813	18,080	12,809	10,000	0	0	827,524
0	74,654	0	0	0	0	0	1,164,231
0	0	0	0	0	0	0	387,190
0	0	0	0	0	0	0	70,983
0	39,401	0	0	0	0	0	162,364
0	49,181	0	0	0	0	0	230,785
0	22,865	0	0	0	0	0	200,797
0	87,769	0	0	66,272	0	0	293,964
0	0	0	0	3,000	0	0	221,323
0	49,785	0	0	0	0	0	279,885
0	44,379	0	0	0	0	0	222,049
0	57,374	0	0	0	0	0	253,408
0	42,917	0	0	0	0	0	322,137
0	95,658	0	0	0	0	0	231,401
0	91,242	80,000	4,786	0	0	0	496,089
0	55,529	0	0	0	0	0	252,912
0	216,747	0	0	0	0	483	686,038
0	67,546	0	0	0	0	0	205,322
0	20,091	0	0	0	0	0	420,718
0	68,149	0	0	0	0	0	257,786
0	56,999	0	0	0	0	0	752,828
5,000	0	0	0	0	0	0	221,891
0	69,500	0	0	45,001	0	0	526,683
0	71,102	0	0	0	0	0	310,272
0	1,505,981	115,000	35,908	150,908	117,199	0	2,992,792
0	244,693	0	0	0	0	0	1,578,474
0	306,210	0	0	10	0	0	1,094,547
0	3,505	0	0	0	0	0	581,974

Governmental Fund Expenditures
For the Year Ended December 31, 2002

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Grafton	Lorain	\$140,233	\$64,668	\$299,610	\$17,909	\$0	\$0
Henrietta	Lorain	71,655	39,639	126,457	7,389	20,835	0
Huntington	Lorain	86,709	63,220	123,785	40,259	0	1,060
La Grange	Lorain	190,550	209,898	250,632	30,847	0	182,517
New Russia	Lorain	248,883	52,060	234,014	5,518	9,300	0
Penfield	Lorain	165,295	0	66,624	5,038	0	6,729
Pittsfield	Lorain	115,348	0	164,317	11,566	12,265	406
Rochester	Lorain	47,601	16,116	93,683	8,004	0	0
Wellington	Lorain	110,787	0	133,707	0	0	0
Harding	Lucas	75,895	14,983	63,794	4,626	0	0
Jerusalem	Lucas	163,527	170,791	176,593	18,238	0	132,876
Monclova	Lucas	378,974	267,972	612,327	113,157	0	5,157
Providence	Lucas	118,366	158,398	304,154	23,030	0	2,200
Richfield	Lucas	86,868	61,550	120,866	23,277	0	0
Spencer	Lucas	280,672	70,772	52,097	0	0	0
Springfield	Lucas	785,268	2,660,359	1,099,779	124,902	0	88,674
Swanton	Lucas	209,866	94,617	176,035	13,081	0	0
Washington	Lucas	124,940	482,136	269,808	9,236	0	0
Waterville	Lucas	114,371	394,744	199,555	40,026	0	0
Canaan	Madison	61,418	0	38,682	2,957	0	0
Darby	Madison	75,186	0	63,982	63,035	0	0
Deercreek	Madison	67,219	22,483	149,852	10,497	0	0
Fairfield	Madison	49,956	0	96,710	4,959	0	0
Jefferson	Madison	225,947	977,359	184,722	31,085	0	0
Monroe	Madison	54,967	19,825	52,105	12,367	0	0
Oak Run	Madison	36,336	9,750	43,584	382	0	0
Paint	Madison	72,914	19,725	70,001	22,626	0	0
Pike	Madison	26,380	22,933	59,083	32,047	134,886	0
Pleasant	Madison	73,139	42,888	61,363	0	0	0
Range	Madison	65,898	14,584	47,534	21,854	0	0
Somerford	Madison	94,406	74,827	53,232	49,625	0	0
Stokes	Madison	38,097	10,840	60,998	18,056	0	0
Union	Madison	58,288	20,825	73,837	0	0	0
Austintown	Mahoning	1,784,044	5,999,366	1,575,576	170,786	0	581,231
Beaver	Mahoning	439,428	1,256,033	174,892	36,541	0	34,074
Berlin	Mahoning	103,923	56,364	106,432	14,456	16,740	0
Boardman	Mahoning	1,305,802	9,223,386	3,093,865	275,061	0	0
Canfield	Mahoning	285,190	15,937	489,933	63,708	0	0
Coitsville	Mahoning	150,592	300,861	64,673	0	0	0
Ellsworth	Mahoning	120,948	42,563	59,910	16,100	0	43,432
Goshen	Mahoning	178,350	351,019	114,855	15,385	0	19
Green	Mahoning	250,202	65,726	225,022	36,499	0	35,477
Jackson	Mahoning	175,756	314,135	65,704	47,677	0	9,107
Milton	Mahoning	94,405	290,576	139,092	24,836	0	0
Poland	Mahoning	472,473	967,107	963,067	6,602	0	0
Smith	Mahoning	82,233	459,904	183,666	16,295	0	0
Springfield	Mahoning	582,199	197,212	222,861	27,095	0	0
Big Island	Marion	49,048	24,442	35,682	13,081	0	0
Bowling Green	Marion	40,342	2,000	17,212	7,746	0	0
Claridon	Marion	94,608	0	52,031	44,880	0	0
Grand	Marion	26,287	6,034	50,324	1,650	0	0
Grand Prairie	Marion	53,671	29,584	45,731	0	0	0
Green Camp	Marion	115,055	49,515	77,481	15,195	0	0
Marion	Marion	393,896	1,818,918	114,319	84,431	0	0
Montgomery	Marion	53,704	0	81,167	39,035	0	0
Pleasant	Marion	128,459	71,317	44,070	7,368	0	0
Prospect	Marion	51,845	0	91,771	47,149	0	0
Richland	Marion	77,830	0	66,096	13,287	0	0
Salt Rock	Marion	37,332	27,679	36,965	2,886	0	0
Scott	Marion	23,187	0	62,688	3,771	0	0
Tully	Marion	45,536	0	69,547	8,311	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$0	\$185,461	\$0	\$0	\$14,658	\$0	\$0	\$722,539
0	251,045	0	0	0	0	0	517,020
0	8,065	0	0	0	750	23,600	347,448
0	250,669	52,038	9,913	144,418	7,000	50,002	1,378,484
0	160,651	4,637	0	0	0	0	715,063
0	182,593	0	0	100,935	10,100	2	537,316
0	116,500	2,574	383	500	0	0	423,859
0	12,786	0	0	0	0	0	178,190
0	7,728	30,000	10,950	711	0	0	293,883
0	0	0	0	0	0	0	159,298
0	55,961	0	0	103,690	78,690	0	900,365
0	431,164	129,545	38,905	0	0	0	1,977,201
0	66,340	0	0	0	0	0	672,488
0	47,510	29,799	1,131	29,000	0	0	400,001
0	86,257	0	0	0	0	0	489,798
0	418,109	0	0	193,357	400,000	0	5,770,448
0	19,553	0	0	0	0	0	513,152
0	187,229	0	6,627	0	0	0	1,079,976
0	44,062	0	0	0	0	0	792,758
0	194,432	0	0	0	0	0	297,489
0	79,720	0	0	0	0	0	281,923
0	15,902	0	0	0	0	0	265,953
0	113,915	0	0	1,926	0	0	267,466
0	255,583	0	0	0	0	4,707	1,679,403
0	31,653	0	0	0	0	0	170,917
0	1,665	0	0	0	0	0	91,717
0	27,579	0	0	0	0	0	212,845
0	8,427	0	0	0	0	3,000	286,756
0	800	0	0	64,248	0	0	242,438
0	12,209	3,773	914	0	0	0	166,766
0	87,035	0	0	0	0	0	359,125
0	17,850	0	0	0	0	0	145,841
0	719	0	0	0	0	0	153,669
91,470	330,974	521,588	9,657	1,840,457	6,076,736	87,598	19,069,483
15,101	272,950	135,422	0	150,000	0	0	2,514,441
0	57,794	56,837	0	0	110,582	0	523,128
0	774,518	0	0	266,540	500,000	0	15,439,172
0	159,861	0	0	41,297	28,359	0	1,084,285
0	9,424	41,760	0	42,256	105,688	0	715,254
0	10,743	0	0	11,000	0	0	304,696
0	28,154	0	0	0	20,000	0	707,782
0	0	0	0	0	0	0	612,926
0	110,270	61,669	4,676	5,000	22,546	0	816,540
0	11,445	15,984	1,795	10,162	0	0	588,295
60,317	254,940	0	0	168,173	679,796	0	3,572,474
38	16,469	0	0	0	0	0	758,605
13,314	30,675	0	0	0	173,322	0	1,246,678
0	11,205	0	0	330,655	0	0	464,113
0	25,858	0	0	0	0	250	93,408
0	21,773	0	0	15,000	0	0	228,292
0	0	0	0	0	0	0	84,295
0	42,278	0	0	0	0	0	171,264
0	26,106	27,624	1,149	0	0	61	312,186
0	53,623	0	0	0	0	0	2,465,187
0	50,040	0	0	2,000	0	0	225,946
0	0	0	0	245,000	0	0	496,214
0	13,784	0	0	0	0	0	204,549
0	0	0	0	0	0	0	157,213
0	12,790	0	0	0	0	0	117,652
0	0	0	0	0	0	8,303	97,949
0	33,255	0	0	115,309	0	0	271,958

Governmental Fund Expenditures
For the Year Ended December 31, 2002

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Waldo	Marion	\$37,791	\$0	\$45,240	\$23,412	\$0	\$0
Brunswick Hills	Medina	263,795	835,956	259,000	3,935	0	571
Chatham	Medina	75,407	68,795	144,336	11,073	0	0
Granger	Medina	187,961	169,170	106,479	13,363	0	6,477
Guilford	Medina	128,304	406,184	183,832	11,166	0	0
Harrisville	Medina	80,453	85,299	203,470	7,665	0	0
Hinckley	Medina	366,790	1,027,274	496,334	15,658	0	23,059
Homer	Medina	93,579	0	130,875	5,127	0	0
Lafayette	Medina	148,879	414,067	206,876	350	0	0
Litchfield	Medina	91,586	115,828	276,537	15,015	0	945
Liverpool	Medina	223,978	317,180	256,377	28,451	0	0
Medina	Medina	171,192	524,940	552,703	19,097	0	0
Montville	Medina	564,837	604,560	178,939	30,211	0	4,014
Sharon	Medina	276,153	245,935	312,760	6,566	0	10,301
Spencer	Medina	75,848	0	254,947	24,456	3,500	0
Wadsworth	Medina	143,010	141,188	174,183	14,942	0	0
Westfield	Medina	102,490	111,999	164,717	4,140	0	6,832
York	Medina	165,814	237,905	263,807	21,364	0	0
Bedford	Meigs	39,789	3,300	78,345	0	0	0
Chester	Meigs	60,162	300	109,554	24,418	4	0
Columbia	Meigs	35,820	14,902	89,529	5,905	0	0
Lebanon	Meigs	40,839	10,564	64,958	8,120	0	0
Letart	Meigs	61,298	37,191	111,385	49,542	0	0
Olive	Meigs	33,342	20,636	121,218	11,885	0	0
Orange	Meigs	20,181	14,385	74,282	0	0	0
Rutland	Meigs	53,177	26,990	110,416	21,086	0	0
Salem	Meigs	91,811	17,093	68,633	13,432	0	0
Salisbury	Meigs	43,673	2,808	67,652	5,478	0	0
Scipio	Meigs	33,375	16,980	91,937	2,909	0	0
Blackcreek	Mercer	29,525	10,000	86,976	0	0	0
Butler	Mercer	53,454	88,194	199,324	10,000	0	0
Center	Mercer	40,825	14,408	127,154	7,757	0	5,817
Dublin	Mercer	86,365	19,058	107,071	18,541	0	0
Franklin	Mercer	92,437	113,972	212,253	10,599	0	3,231
Gibson	Mercer	53,732	2,028	133,057	4,085	0	0
Granville	Mercer	216,174	0	196,196	4,587	0	0
Hopewell	Mercer	37,251	15,361	95,189	5,707	0	0
Jefferson	Mercer	105,938	64,442	107,274	52,779	0	0
Liberty	Mercer	47,443	12,638	98,120	6,670	0	0
Marion	Mercer	75,133	97,269	201,046	7,112	0	12,205
Recovery	Mercer	79,266	0	116,194	0	0	0
Union	Mercer	29,180	26,190	111,187	9,587	0	0
Washington	Mercer	41,119	0	83,789	6,997	0	0
Bethel	Miami	650,091	27,189	162,482	41,912	0	39
Brown	Miami	63,923	98,474	37,534	6,458	0	0
Concord	Miami	121,414	318,419	558,114	29,477	0	0
Elizabeth	Miami	269,133	59,243	386,071	9,748	0	0
Lostcreek	Miami	73,390	55,963	72,641	1,359	0	0
Monroe	Miami	428,336	64,567	377,985	102,575	0	126,607
Newberry	Miami	174,301	711	126,217	80,500	0	0
Newton	Miami	82,159	0	75,527	15,047	0	1,588
Springcreek	Miami	104,336	70,656	88,336	4,081	0	0
Staunton	Miami	138,377	127,018	12,259	19,423	0	0
Union	Miami	195,056	242,883	124,179	138,126	0	0
Washington	Miami	73,865	63,387	46,145	7,194	0	0
Adams	Monroe	20,410	2,974	66,620	0	0	0
Benton	Monroe	9,945	1,700	49,467	1,000	0	0
Bethel	Monroe	29,157	2,566	61,718	2,279	0	0
Center	Monroe	50,697	78,635	120,742	0	0	0
Green	Monroe	17,202	1,240	57,605	0	50	0
Jackson	Monroe	14,039	1,000	61,181	3,870	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$50	\$38,000	\$0	\$0	\$0	\$0	\$0	\$144,493
0	219,118	192,450	31,070	107,120	0	0	1,913,015
0	309,954	0	0	0	0	0	609,565
0	36,995	0	0	0	0	233	520,678
0	51,050	0	0	8,935	0	0	789,471
0	35,210	0	0	0	0	0	412,097
0	211,709	0	0	37,734	0	0	2,178,558
0	12,456	5,207	290	0	0	0	247,534
0	229,600	12,403	3,504	85,000	28,000	94	1,128,773
0	99,439	0	0	0	0	0	599,350
0	294,398	18,342	7,252	0	0	0	1,145,978
0	89,168	0	0	0	0	10,401	1,367,501
0	22,748	0	900	0	0	0	1,406,209
0	148,791	0	0	0	0	0	1,000,506
0	19,253	0	0	0	0	425	378,429
0	68,426	0	0	55,000	0	0	596,749
0	83,188	0	0	0	0	0	473,366
0	11,293	0	0	26,500	0	0	726,683
0	0	0	0	0	0	0	121,434
0	6,480	0	0	0	0	0	200,918
0	0	0	0	0	0	0	146,156
0	632	0	0	0	0	0	125,113
0	8,733	0	0	500	0	0	268,649
0	358	0	0	2,701	0	3,850	193,990
0	8,000	0	0	0	0	0	116,848
0	6,000	11,500	1,655	0	0	0	230,824
0	48,129	7,500	1,527	0	0	0	248,125
0	0	10,292	878	732	0	0	131,513
0	13,250	5,508	391	4,038	0	0	168,388
0	0	0	0	0	0	0	126,501
0	88,651	0	0	0	0	0	439,623
0	0	0	0	0	0	0	195,961
0	700	0	0	0	6,000	0	237,735
0	177,109	91,353	4,463	106,140	239,243	0	1,050,800
0	0	0	0	0	0	0	192,902
0	2,500	0	0	14,500	0	0	433,957
0	0	0	0	0	0	0	153,508
0	209,007	0	0	0	0	0	539,440
0	2,000	0	0	0	0	0	166,871
0	8,629	16,501	567	0	0	0	418,462
0	1,476	0	0	0	0	0	196,936
0	0	0	0	0	0	0	176,144
0	54,592	0	0	0	0	0	186,497
0	2,100	0	0	0	0	0	883,813
0	3,447	0	0	0	0	0	209,836
0	614	0	0	78,100	0	0	1,106,138
0	789	0	0	334,050	0	0	1,059,034
0	435	0	0	0	0	0	203,788
0	18,809	0	0	30,000	0	0	1,148,879
0	23,104	0	0	0	0	0	404,833
0	78,065	0	0	0	0	0	252,386
0	1,828	0	0	0	0	0	269,237
0	60,458	0	0	6,000	0	6,257	369,792
0	535,848	0	0	0	0	0	1,236,092
0	913	0	0	0	0	0	191,504
0	0	3,500	743	2,500	0	0	96,747
0	0	0	0	0	0	0	62,112
0	0	0	0	0	0	0	95,720
0	2,450	11,601	2,539	0	6,100	0	272,764
0	0	7,143	0	0	0	0	83,240
0	0	0	0	29,685	0	0	109,775

**Governmental Fund Expenditures
For the Year Ended December 31, 2002**

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Lee	Monroe	\$41,708	\$9,666	\$74,932	\$4,320	\$0	\$0
Malaga	Monroe	19,383	1,100	71,924	3,874	1,125	0
Ohio	Monroe	38,174	24,960	177,282	42,011	0	0
Perry	Monroe	15,106	9,714	58,754	0	0	0
Seneca	Monroe	25,316	1,825	55,950	4,789	0	0
Summit	Monroe	32,519	1,320	72,004	0	0	20,762
Sunsbury	Monroe	18,047	6,615	92,826	1,040	0	0
Switzerland	Monroe	18,544	1,555	76,082	6,087	0	0
Washington	Monroe	12,546	761	62,955	0	0	0
Wayne	Monroe	12,673	1,740	61,730	300	0	0
Butler	Montgomery	1,336,272	2,650,470	1,159,506	38,600	0	0
Clay	Montgomery	294,490	687,210	328,905	52,279	0	0
German	Montgomery	457,972	567,024	504,101	0	0	26,648
Harrison	Montgomery	1,397,176	4,896,270	1,986,757	0	0	65,181
Jackson	Montgomery	181,020	806,171	384,552	0	0	95,594
Jefferson	Montgomery	686,021	653,681	397,890	0	0	0
Miami	Montgomery	1,206,196	6,769,427	820,768	1,175,631	0	190,572
Perry	Montgomery	204,438	549,524	361,651	21,324	0	0
Washington	Montgomery	2,089,793	6,970,734	1,822,337	113,060	0	0
Bloom	Morgan	30,000	13,546	49,517	6,953	0	0
Bristol	Morgan	26,490	9,833	50,598	3,265	0	6,248
Center	Morgan	73,814	2,854	177,322	56,423	0	0
Deerfield	Morgan	35,260	1,987	71,695	2,349	0	0
Homer	Morgan	66,479	10,373	60,984	6,218	0	0
Malta	Morgan	36,063	19,075	89,496	0	0	0
Marion	Morgan	30,478	29,146	76,712	15,092	0	0
Meigsville	Morgan	116,613	8,575	0	7,656	0	0
Morgan	Morgan	39,241	31,119	90,879	1,416	0	0
Penn	Morgan	24,342	9,354	57,989	7,996	0	0
Union	Morgan	33,855	9,214	53,487	881	0	0
Windsor	Morgan	27,533	30,406	84,893	13,175	0	0
York	Morgan	27,953	5,991	55,429	3,899	0	1,724
Bennington	Morrow	55,265	0	105,858	26,278	0	0
Canaan	Morrow	86,434	8,483	64,329	5,077	0	0
Cardington	Morrow	38,127	51,981	117,214	399	0	0
Chester	Morrow	39,434	29,514	96,757	40,913	0	0
Congress	Morrow	48,207	0	40,560	4,607	0	0
Franklin	Morrow	73,790	0	77,857	4,268	0	0
Gilead	Morrow	83,283	43,877	213,055	577	0	0
Harmony	Morrow	26,773	14,406	89,895	749	0	0
Lincoln	Morrow	46,914	22,503	61,834	11,701	0	0
North Bloomfield	Morrow	49,780	26,120	76,180	5,889	0	0
Perry	Morrow	47,195	1,204	72,108	25,775	0	0
Peru	Morrow	46,545	153	63,281	5,643	0	0
South Bloomfield	Morrow	18,429	18,580	121,997	3,458	0	0
Troy	Morrow	31,568	30,619	88,581	910	0	0
Washington	Morrow	72,101	34,255	87,694	22,874	0	0
Adams	Muskingum	38,401	4,899	68,505	0	0	0
Blue Rock	Muskingum	63,954	6,684	73,500	2,802	0	0
Brush Creek	Muskingum	22,166	6,705	86,711	1,125	0	0
Cass	Muskingum	61,773	25,050	97,588	332	0	0
Clay	Muskingum	19,700	35,739	764	0	0	0
Falls	Muskingum	231,625	279,853	396,500	16,151	0	0
Harrison	Muskingum	37,510	26,934	90,811	900	0	31,851
Highland	Muskingum	31,755	8,749	79,627	2,057	0	0
Hopewell	Muskingum	71,725	32,000	129,757	2,100	0	0
Jackson	Muskingum	34,188	30,432	139,277	25,107	0	0
Jefferson	Muskingum	40,905	3,000	58,361	0	0	0
Licking	Muskingum	85,637	36,084	115,669	1,880	0	0
Madison	Muskingum	47,465	0	44,438	1,620	0	0
Meigs	Muskingum	23,415	5,731	89,438	2,167	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$0	\$9,491	\$37,689	\$3,494	\$11,001	\$0	\$0	\$192,301
0	0	11,970	2,630	19,106	0	0	131,112
0	100	0	0	0	0	0	282,527
0	550	3,617	681	0	0	0	88,422
0	0	1,941	242	0	0	0	90,063
0	72,672	707	157	0	0	0	200,141
0	4,000	0	0	5,250	0	0	127,778
0	0	6,935	1,477	5,151	0	0	115,831
0	0	6,126	603	0	0	0	82,991
0	2,300	5,362	258	0	0	0	84,363
0	15,057	0	0	114,970	0	0	5,314,875
0	26,995	0	0	0	7,000	0	1,396,879
0	290,409	51,409	11,512	7,390	125,000	0	2,041,465
19,546	802,240	40,000	29,400	175,899	0	0	9,412,469
0	79,269	30,000	3,602	0	0	0	1,580,208
0	681,547	812,000	26,683	23,000	0	0	3,280,822
0	1,793,110	101,931	0	0	0	0	12,057,635
0	73,193	0	0	185	0	0	1,210,315
0	4,512,534	114,483	29,728	0	0	0	15,652,669
0	0	6,682	2,103	0	0	0	108,801
0	1,150	0	0	0	0	0	97,584
0	47,343	0	0	0	0	0	357,756
0	0	0	0	0	0	0	111,291
0	0	10,208	1,646	0	0	0	155,908
0	1,000	0	0	0	0	0	145,634
0	3,054	0	0	0	0	0	154,482
608	13,478	0	0	0	0	0	146,930
0	1,900	0	0	0	0	0	164,555
0	11,657	4,971	0	0	0	0	116,309
0	2,836	9,422	1,949	1,050	0	0	112,694
0	0	10,174	1,213	0	0	75	167,469
0	103	0	0	0	0	0	95,099
0	11,463	0	0	0	0	0	198,864
0	61,859	0	0	0	0	0	226,182
0	84	0	0	0	0	0	207,805
2,800	11,409	9,549	4,971	0	0	0	235,347
0	40,841	0	0	0	0	0	134,215
0	18,750	0	0	0	0	0	174,665
0	32,963	0	0	0	0	0	373,755
0	20,099	0	0	0	0	0	151,922
0	97,673	0	0	11	0	0	240,636
200	0	0	0	0	0	0	158,169
0	41,892	0	50	929	0	0	189,153
0	291	0	0	0	0	0	115,913
0	40,752	0	0	0	0	0	203,216
0	112	0	0	20,000	0	0	171,790
0	5,399	0	0	0	0	0	222,323
0	64,357	0	0	0	0	0	176,162
0	0	0	0	0	0	0	146,940
0	7,887	2,200	111	0	0	116,875	243,780
0	355	14,358	1,650	402	0	0	201,508
0	21,748	0	0	20,000	0	0	97,951
0	0	0	0	0	0	0	924,129
0	25,096	4,440	732	0	41	0	218,315
0	656	13,300	2,591	0	0	0	138,735
0	16,900	14,820	2,201	0	0	0	269,503
1,289	17,438	52,556	4,546	4,602	2,927	0	312,362
0	0	0	0	0	0	0	102,266
0	0	24,449	7,841	0	0	0	271,560
0	4,656	0	0	0	0	0	98,179
0	0	0	0	0	0	0	120,751

Governmental Fund Expenditures
For the Year Ended December 31, 2002

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Monroe	Muskingum	\$32,869	\$4,598	\$91,641	\$0	\$0	\$0
Muskingum	Muskingum	125,089	22,532	174,211	0	0	0
Newton	Muskingum	172,321	89,588	173,451	2,296	0	0
Perry	Muskingum	72,009	54,863	256,346	35,108	0	0
Rich Hill	Muskingum	21,232	4,460	60,938	200	0	0
Salem	Muskingum	31,162	7,571	67,547	0	0	0
Saltcreek	Muskingum	31,855	10,005	96,815	3,369	0	0
Springfield	Muskingum	106,845	35,000	90,218	0	0	12,379
Union	Muskingum	80,621	21,371	112,289	0	0	0
Washington	Muskingum	93,429	81,286	115,839	4,840	0	0
Wayne	Muskingum	66,100	43,877	167,354	800	0	0
Beaver	Noble	15,811	1,387	72,741	2,156	0	0
Brookfield	Noble	14,849	0	49,849	755	0	0
Buffalo	Noble	19,445	7,878	86,550	0	0	0
Center	Noble	24,751	1,035	83,903	5,287	0	0
Elk	Noble	10,075	550	70,200	737	0	0
Enoch	Noble	20,089	200	73,723	0	0	0
Jackson	Noble	11,424	0	70,665	4,563	0	0
Jefferson	Noble	7,653	0	59,691	400	0	0
Marion	Noble	20,307	7,200	79,899	0	0	0
Noble	Noble	27,521	9,375	82,961	6,764	0	0
Olive	Noble	29,115	798	131,183	10,753	0	0
Seneca	Noble	17,645	1,195	59,662	0	0	0
Sharon	Noble	16,997	549	50,817	0	0	0
Stock	Noble	14,178	949	69,504	1,002	0	0
Wayne	Noble	19,730	900	59,960	3,500	0	0
Allen	Ottawa	113,837	57,235	241,364	17,869	0	1,599
Bay	Ottawa	92,323	0	104,818	5,112	0	0
Benton	Ottawa	111,333	64,963	160,637	41,927	0	17,374
Carroll	Ottawa	467,081	295,388	487,481	65,826	0	0
Catawba Island	Ottawa	367,581	437,906	236,117	73,779	0	104,664
Clay	Ottawa	232,124	414,717	197,110	61,897	0	0
Danbury	Ottawa	191,313	682,446	356,563	31,632	0	1,999
Erie	Ottawa	106,070	57,364	105,262	10,367	0	0
Harris	Ottawa	86,307	104,720	238,965	49,889	0	0
Portage	Ottawa	196,783	95,925	118,422	18,046	0	0
Put-In-Bay	Ottawa	331,323	288,151	197,010	250	0	6,927
Salem	Ottawa	66,146	0	305,286	99,762	0	0
Auglaize	Paulding	38,575	52,640	90,889	1,772	0	2,463
Benton	Paulding	32,742	18,386	93,790	3,133	0	0
Blue Creek	Paulding	37,302	12,161	72,160	13,148	0	0
Brown	Paulding	26,477	33,885	143,530	13,275	1,077	0
Carryall	Paulding	67,196	15,870	139,930	15,021	0	0
Crane	Paulding	47,147	31,967	102,424	8,836	0	0
Emerald	Paulding	39,694	17,536	45,471	1,106	0	0
Harrison	Paulding	40,208	11,104	32,524	5,202	0	0
Jackson	Paulding	35,840	19,538	154,020	9,102	0	0
Latty	Paulding	49,439	0	70,829	1,658	0	0
Paulding	Paulding	59,030	57,750	131,669	13,863	0	0
Washington	Paulding	26,846	19,004	140,157	11,886	0	0
Bearfield	Perry	47,911	24,508	65,409	14,605	0	0
Clayton	Perry	42,387	22,570	63,036	3,660	0	0
Coal	Perry	20,977	23,497	53,894	8,749	0	0
Harrison	Perry	144,422	2,529	85,776	17,429	0	0
Hopewell	Perry	100,857	89,614	171,494	0	0	0
Jackson	Perry	57,089	71,982	111,677	540	0	0
Madison	Perry	59,495	0	103,851	0	0	0
Monday Creek	Perry	18,481	202,957	52,050	0	0	0
Monroe	Perry	36,705	45,176	61,557	5,580	0	0
Pike	Perry	48,994	15,435	95,999	47,364	0	0
Pleasant	Perry	45,224	13,968	48,735	3,157	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$0	\$10,460	\$0	\$0	\$0	\$0	\$0	\$139,568
0	17,707	0	0	0	0	0	339,539
0	327,003	0	0	2,000	0	251	766,910
0	4,536	0	0	0	0	0	422,862
0	0	6,000	2,084	5,500	0	0	100,414
0	0	0	0	0	0	0	106,280
0	30,449	0	0	973	0	0	173,466
0	106,000	0	0	0	0	0	350,442
0	0	17,444	4,053	0	0	0	235,778
0	103,854	0	0	0	0	0	399,248
0	19,479	0	0	0	0	0	297,610
0	0	6,200	1,095	7,424	0	0	106,814
0	0	0	0	0	0	0	65,453
0	300	0	0	82	0	0	114,255
0	0	7,722	1,975	0	0	20	124,693
0	0	2,778	382	1,410	0	0	86,132
0	0	2,721	725	0	0	0	97,458
0	0	3,461	423	1,900	2,000	0	94,436
6,935	0	0	0	0	0	0	74,679
0	1,581	0	0	0	0	0	108,987
0	0	1,920	180	0	0	0	128,721
0	0	9,086	394	0	27,140	0	208,469
0	1,450	6,395	805	0	0	0	87,152
0	0	4,000	49	0	11,321	0	83,733
0	0	5,000	1,080	0	0	0	91,713
0	8,348	0	0	0	0	0	92,438
0	128,438	0	0	0	0	0	560,342
0	3,376	0	0	0	0	0	205,629
0	101,012	0	0	39,000	46,092	0	582,338
0	128,922	0	0	300,453	60,000	0	1,805,151
0	117,497	0	0	36,000	0	0	1,373,544
0	1,877	0	0	0	0	0	907,725
0	346,788	0	0	0	0	0	1,610,741
0	36,860	0	0	0	0	0	315,923
0	135,428	210,000	11,178	0	0	0	836,487
0	92,473	0	0	0	0	0	521,649
0	16,840	77,325	0	10,578	170	0	928,574
0	22,136	0	0	0	0	329	493,659
0	40,030	0	0	0	0	0	226,369
0	57,710	10,000	322	0	0	0	216,083
0	35,112	0	0	0	0	0	169,883
0	46,910	1,461	415	0	0	0	267,030
0	7,671	0	0	0	0	0	245,688
0	34,410	51,351	3,548	0	0	0	279,683
0	426	0	0	0	0	0	104,233
0	70,467	0	0	0	0	0	159,505
0	0	0	0	8,010	0	0	226,510
0	25,305	0	0	856	0	0	148,087
138	67,487	0	0	0	0	0	329,937
325	8,047	604	27	7,198	0	0	214,094
0	0	0	0	0	0	0	152,433
0	411	8,934	0	0	600	0	141,598
0	2,200	0	0	0	0	0	109,317
0	3,206	0	0	0	0	0	253,362
0	216	8,803	7,706	1,645	0	0	380,335
0	76,393	15,366	3,464	0	0	0	336,511
0	0	0	0	0	0	0	163,346
7,991	0	0	0	0	0	0	281,479
0	18,255	14,292	5,864	0	0	0	187,429
175,875	23,930	8,195	0	0	0	0	415,792
0	0	0	0	1,200	0	0	112,284

Governmental Fund Expenditures
For the Year Ended December 31, 2002

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Reading	Perry	\$72,696	\$115,530	\$256,598	\$1,360	\$0	\$50,802
Salt Lick	Perry	18,306	15,519	64,773	1,771	0	0
Thorn	Perry	76,829	97,321	142,081	1,620	0	0
Circleville	Pickaway	69,779	96,643	182,799	11,194	0	22,896
Darby	Pickaway	99,368	96,878	262,431	10,145	0	0
Deercreek	Pickaway	46,466	7,192	46,850	33,314	0	2,883
Harrison	Pickaway	96,200	613,427	154,462	17,355	0	0
Jackson	Pickaway	73,418	417	55,301	8,199	0	0
Madison	Pickaway	181,790	72,598	0	4,362	0	0
Monroe	Pickaway	149,289	5,000	231,348	6,362	0	20,099
Muhlenberg	Pickaway	40,384	25,621	57,476	32,394	0	0
Perry	Pickaway	39,649	16,662	45,355	16,653	0	0
Pickaway	Pickaway	118,788	72,502	191,841	4,192	0	0
Saltcreek	Pickaway	60,068	106,247	213,540	13,645	0	0
Scioto	Pickaway	90,996	827,209	116,230	15,282	0	0
Walnut	Pickaway	117,795	209,660	160,862	46,882	0	0
Washington	Pickaway	110,726	0	244,067	11,577	0	0
Wayne	Pickaway	47,655	10,642	61,212	2,322	0	0
Benton	Pike	62,473	26,536	63,341	7,738	0	0
Camp Creek	Pike	31,961	12,546	57,426	13,818	0	0
Jackson	Pike	52,530	8,174	53,352	13,388	0	0
Marion	Pike	69,555	0	66,247	977	0	0
Mifflin	Pike	40,964	7,036	55,087	4,742	0	0
Newton	Pike	27,538	9,450	53,850	5,848	0	0
Pebble	Pike	42,567	0	82,034	0	0	0
Pee Pee	Pike	83,618	22,698	84,476	115,862	0	0
Perry	Pike	53,956	11,900	67,925	11,914	0	0
Scioto	Pike	67,485	125,801	150,689	4,984	0	0
Seal	Pike	88,443	22,435	74,449	67,512	0	0
Sunfish	Pike	40,997	0	47,616	1,863	0	0
Union	Pike	28,927	10,489	37,287	8,056	0	0
Atwater	Portage	700,296	52,878	114,871	3,639	0	0
Brimfield	Portage	353,482	1,352,656	317,258	41,816	0	4,827
Charlestown	Portage	98,714	10,248	35,852	6,983	0	7,573
Deerfield	Portage	191,221	0	240,426	15,731	0	0
Edinburg	Portage	140,894	54,206	149,657	10,290	0	13,453
Franklin	Portage	169,078	328,836	1,211,098	46,415	0	184,812
Freedom	Portage	121,632	0	94,587	9,760	0	67,530
Hiram	Portage	238,010	150,599	212,743	0	0	0
Mantua	Portage	129,729	0	374,121	17,994	0	6,388
Nelson	Portage	151,879	0	209,566	1,173	0	0
Palmyra	Portage	143,917	13,299	72,433	17,923	0	0
Paris	Portage	82,259	39,045	140,230	9,037	0	0
Randolph	Portage	320,291	85,222	312,126	11,791	0	0
Ravenna	Portage	279,863	613,476	560,120	101,692	11,495	0
Rootstown	Portage	328,346	671,563	301,571	9,249	0	12,518
Shalersville	Portage	133,216	0	312,333	10,030	0	5,874
Suffield	Portage	179,259	296,443	345,312	3,060	0	0
Windham	Portage	101,132	98,118	118,562	34,840	0	0
Dixon	Preble	40,907	16,068	76,447	3,800	0	0
Gasper	Preble	60,395	184,781	46,737	11,047	0	0
Gratis	Preble	170,534	0	142,730	58,428	0	0
Harrison	Preble	127,963	86,910	258,799	109,550	0	0
Israel	Preble	59,280	5,000	128,239	17,730	0	0
Jackson	Preble	33,988	37,347	121,130	5,890	9,976	300
Jefferson	Preble	72,830	0	190,433	0	32,395	0
Lanier	Preble	165,460	0	126,124	58,857	0	0
Monroe	Preble	39,497	84,450	90,577	16,023	0	0
Somers	Preble	34,916	0	60,667	78,714	0	0
Twin	Preble	45,432	98,631	183,172	62,379	0	0
Washington	Preble	60,357	76,214	171,753	41,177	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$496,986
0	12,760	0	0	0	0	0	113,129
0	127,731	0	0	0	0	0	445,582
0	15,470	0	0	0	0	0	398,781
0	194,595	0	0	0	0	0	663,417
0	22,750	0	0	0	0	0	159,455
0	139,651	55,500	4,515	0	0	0	1,081,110
0	0	0	0	0	0	0	137,335
0	0	0	0	78,158	0	0	336,908
0	78,047	12,021	3,439	0	0	0	505,605
0	96,831	0	0	0	0	0	252,706
0	34,395	0	0	0	0	0	152,714
0	131,384	0	0	0	0	0	518,707
0	57,463	0	0	0	0	0	450,963
0	149,062	43,000	6,072	0	0	0	1,247,851
0	0	0	0	0	0	0	535,199
0	34,548	0	0	0	0	0	400,918
0	0	0	0	0	0	0	121,831
0	2,705	0	0	0	0	0	162,793
0	11,578	0	0	1,372,589	1,462,554	0	2,962,472
0	111,209	0	0	6,250	0	0	244,903
0	0	0	0	0	0	0	136,779
0	40,933	8,381	1,408	0	0	0	158,551
0	5,966	0	0	0	0	0	102,652
0	79,494	0	0	0	0	0	204,095
0	14,995	60,000	3,000	0	0	0	384,649
0	0	0	0	0	0	0	145,695
0	0	0	0	0	0	0	348,959
588	67,309	43,992	10,441	0	0	0	375,169
0	0	0	0	4,576	0	0	95,052
0	15,398	9,317	0	0	0	0	109,474
0	11,321	0	0	4,654	0	0	887,659
6,472	218,034	90,845	26,953	120,000	90,000	0	2,622,343
0	7,724	32,400	6,492	0	0	0	205,986
0	19,245	3,800	8,791	0	0	0	479,214
0	72,596	0	7,621	33,000	0	17,431	499,148
0	7,700	0	0	6,325	0	0	1,954,264
0	21,475	13,623	1,026	6,000	0	0	335,633
0	35,230	0	0	2,810	0	0	639,392
10,079	102,982	0	0	12,523	0	0	653,816
0	5,995	0	0	0	0	0	368,613
0	56,263	0	0	0	0	0	303,835
0	131,126	0	0	0	0	0	401,697
0	166,658	66,490	3,238	0	0	0	965,816
0	150,457	62,500	17,813	125,000	0	0	1,922,416
0	1,556,997	0	0	89,511	25,000	0	2,994,755
0	75,171	0	0	0	0	22,706	559,330
0	232,422	32,236	5,978	50,000	0	0	1,144,710
0	38,185	0	0	5,027	0	0	395,864
0	0	0	0	0	1,000	0	138,222
0	110,196	0	0	421,730	0	0	834,886
0	4,908	0	0	0	0	0	376,600
0	27,120	0	0	0	0	0	610,342
0	5,600	0	0	0	0	0	215,849
0	0	0	0	7,620	0	0	216,251
0	4,344	0	0	0	0	0	300,002
0	0	0	0	0	0	0	350,441
0	3,789	0	0	0	0	0	234,336
0	69,313	0	0	0	0	0	243,610
0	104,459	0	0	0	0	0	494,073
0	0	0	0	0	0	0	349,501

Governmental Fund Expenditures
For the Year Ended December 31, 2002

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Blanchard	Putnam	\$70,196	\$11,628	\$109,790	\$16,584	\$0	\$0
Greensburg	Putnam	64,182	14,091	113,111	1,102	0	0
Jackson	Putnam	81,011	900	80,311	283	0	0
Jennings	Putnam	132,394	12,884	148,550	2,169	0	0
Liberty	Putnam	39,135	43,147	184,461	1,412	0	0
Monroe	Putnam	39,132	76,865	88,572	7,517	0	0
Monterey	Putnam	69,186	231,584	143,123	543	0	0
Ottawa	Putnam	113,240	7,750	90,476	2,998	0	0
Palmer	Putnam	89,168	33,517	121,022	260	0	0
Perry	Putnam	70,599	59,906	104,974	888	0	0
Pleasant	Putnam	52,303	3,230	110,173	5,895	51,589	0
Riley	Putnam	62,577	6,788	83,246	8,459	0	0
Sugar Creek	Putnam	70,992	5,961	108,424	6,973	0	0
Union	Putnam	68,733	27,198	88,845	1,127	0	0
Van Buren	Putnam	84,479	8,812	101,518	34,573	0	0
Bloominggrove	Richland	59,090	50,648	55,103	4,325	0	0
Butler	Richland	60,342	26,190	173,287	4,793	0	0
Cass	Richland	70,934	54,066	67,598	45,818	0	0
Franklin	Richland	74,998	72,059	135,857	630	0	0
Jackson	Richland	153,578	40,521	111,526	768	0	0
Jefferson	Richland	83,647	113,298	357,537	1,000	0	800
Madison	Richland	197,754	928,797	380,419	55,572	36,888	0
Mifflin	Richland	156,781	495,502	483,433	0	0	0
Monroe	Richland	292,663	0	260,170	10,512	0	9,410
Perry	Richland	147,127	30,100	97,063	0	0	0
Plymouth	Richland	111,729	15,500	176,338	1,800	0	0
Sandusky	Richland	73,787	54,075	120,288	1,000	0	0
Sharon	Richland	133,372	24,500	35,472	0	0	0
Springfield	Richland	92,536	764,246	196,377	2,450	0	0
Troy	Richland	181,933	176,514	196,752	41,983	0	0
Washington	Richland	164,400	35,991	262,096	2,078	0	0
Weller	Richland	74,589	65,033	248,363	1,162	0	0
Worthington	Richland	106,853	68,503	289,969	2,500	19,973	10,821
Buckskin	Ross	105,510	17,732	113,892	7,143	0	0
Colerain	Ross	57,036	57,847	63,432	0	0	0
Deerfield	Ross	78,201	16,755	87,120	20,870	0	0
Franklin	Ross	77,201	44,030	54,295	1,250	0	0
Green	Ross	151,515	136,361	200,895	7,702	0	0
Harrison	Ross	69,060	96,332	90,555	6,592	0	0
Huntington	Ross	82,523	71,846	233,618	6,930	0	0
Jefferson	Ross	67,443	18,834	69,696	37,871	0	0
Liberty	Ross	81,460	24,020	87,435	46,020	0	0
Paint	Ross	41,288	15,548	80,600	0	0	0
Paxton	Ross	94,304	38,388	69,329	24,795	0	0
Scioto	Ross	285,455	89,403	279,707	277,928	0	0
Springfield	Ross	98,010	0	143,896	4,707	0	0
Twin	Ross	114,467	46,440	124,153	20,608	0	0
Union	Ross	200,640	185,747	266,240	13,998	0	0
Ballville	Sandusky	198,202	125,091	402,789	985	0	75,201
Green Creek	Sandusky	72,438	41,397	236,949	12,895	0	0
Jackson	Sandusky	73,398	27,151	118,331	954	0	5,496
Madison	Sandusky	64,869	42,194	151,030	0	0	0
Rice Twp	Sandusky	77,783	44,205	118,295	1,842	0	0
Riley	Sandusky	32,483	123,323	0	1,575	0	0
Sandusky	Sandusky	155,596	70,101	254,155	21,772	0	1,326
Scott	Sandusky	55,346	61,570	160,471	22,967	0	0
Townsend	Sandusky	49,966	3,145	149,451	7,997	0	0
Washington	Sandusky	62,913	63,034	142,786	2,696	0	0
Woodville	Sandusky	252,959	11,700	154,491	21,362	0	0
York	Sandusky	115,261	0	203,907	3,303	0	0
Bloom	Scioto	40,278	0	85,885	5,441	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$0	\$44,164	\$0	\$0	\$0	\$0	\$0	\$252,362
0	47,084	0	0	0	0	0	239,569
0	50,846	0	0	0	0	0	213,351
0	44,397	0	0	0	0	0	340,394
0	0	0	0	0	0	0	268,155
0	93,111	0	0	0	0	0	305,197
0	11,600	35,000	3,251	0	0	0	494,287
0	98,002	0	0	0	0	0	312,466
0	2,000	10,319	0	0	0	0	256,286
0	671	0	0	0	0	0	237,038
0	32,160	0	0	0	0	0	255,350
0	7,079	0	0	0	0	0	168,149
0	118	0	0	0	0	0	192,468
0	17,640	0	0	0	0	0	203,543
0	16,634	0	0	0	0	0	246,016
0	0	12,192	2,354	14,546	0	0	198,258
0	50,929	0	0	75,000	100,000	0	490,541
0	16,000	0	0	0	0	0	254,416
0	105,104	36,568	3,529	0	0	0	428,745
0	102,664	0	0	6,265	57,000	0	472,322
0	129,325	0	0	0	0	0	685,608
(384)	252,698	13,241	3,991	3,000	0	0	1,871,976
0	99,579	24,781	4,961	0	0	0	1,265,037
0	382,643	8,000	799	0	28,725	0	992,922
0	62,277	0	0	0	0	0	336,567
0	649	0	0	0	0	0	306,016
0	0	0	0	0	0	0	249,150
0	107,309	0	0	0	0	0	300,653
0	390,719	0	0	0	0	0	1,446,328
0	165,005	0	0	0	0	0	762,187
193,410	29,649	0	0	0	0	0	687,624
0	329,578	0	0	0	0	0	718,725
0	76,295	65,505	9,105	0	0	0	649,524
0	73,278	0	0	0	0	0	317,555
0	154,700	12,213	0	53,800	0	0	399,028
0	2,814	4,674	1,402	0	0	0	211,836
0	38,588	13,150	1,795	0	0	0	230,309
0	67,754	0	0	0	0	0	564,227
0	93,015	0	0	20,800	0	0	376,354
0	107,027	92,584	32,882	0	30,000	0	657,410
0	16,638	0	0	0	0	0	210,482
0	147,210	23,690	27,571	6,324	0	0	443,730
0	47,359	0	0	0	0	0	184,795
0	6,178	17,764	1,397	0	0	0	252,155
0	87,032	0	0	0	0	0	1,019,525
0	72,578	26,556	7,252	0	0	0	352,999
0	45,805	8,970	1,738	3,000	0	0	365,181
0	11,315	57,240	11,521	24,721	0	0	771,422
0	2,167	0	0	36,187	0	0	840,623
0	26,653	0	0	0	0	0	390,332
0	54,875	0	0	0	0	0	280,205
0	29,479	0	0	0	0	0	287,572
0	43,159	0	0	0	0	0	285,284
0	68,517	2,405	4,795	0	0	0	233,098
0	33,666	0	0	235,000	0	0	771,616
0	2,598	0	0	40,800	0	0	343,752
0	143,523	0	0	15,000	0	0	369,082
0	2,574	0	0	0	0	0	274,003
0	51,966	0	0	0	20,000	0	512,478
0	15,973	0	0	0	0	0	338,444
0	0	30,499	0	13,713	0	0	175,816

Governmental Fund Expenditures
For the Year Ended December 31, 2002

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Brush Creek	Scioto	\$24,595	\$17,268	\$57,686	\$3,154	\$0	\$0
Clay	Scioto	126,850	183,358	242,294	30,051	0	32,124
Green	Scioto	131,599	455,777	262,185	76,936	0	0
Harrison	Scioto	77,467	184,119	209,049	18,414	0	0
Jefferson	Scioto	80,102	48,488	177,057	0	8,796	0
Madison	Scioto	67,794	183,710	107,337	22,823	0	0
Morgan	Scioto	35,500	29,334	103,112	7,618	3,875	0
Nile	Scioto	191,613	60,215	176,767	24,230	0	0
Porter	Scioto	321,745	1,049,561	335,535	98,639	0	23,576
Rarden	Scioto	41,036	20,317	52,718	5,576	0	0
Rush	Scioto	58,240	236,376	196,554	25,012	0	0
Union	Scioto	48,532	31,074	75,025	8,572	0	0
Valley	Scioto	99,143	99,029	135,677	34,234	0	0
Vernon	Scioto	37,016	96,145	139,558	9,373	0	0
Washington	Scioto	134,278	246,191	213,220	17,530	0	0
Adams	Seneca	56,847	23,600	157,849	16,563	0	0
Big Spring	Seneca	64,742	17,000	15,086	4,996	0	0
Bloom	Seneca	81,690	25,105	91,552	16,663	0	0
Clinton	Seneca	154,769	59,260	210,202	0	0	0
Eden	Seneca	61,909	0	119,958	9,230	0	0
Hopewell	Seneca	145,444	0	220,669	11,895	0	247,721
Jackson	Seneca	54,517	29,455	135,130	7,384	0	0
Liberty	Seneca	45,248	22,188	178,124	6,812	0	442
Loudon	Seneca	75,706	3	67,168	8,706	0	0
Pleasant	Seneca	97,024	30,552	92,454	8,482	0	0
Reed	Seneca	54,181	989	108,206	4,021	0	0
Scipio	Seneca	85,058	217,945	131,775	12,470	0	0
Seneca	Seneca	60,607	23,474	113,348	4,898	0	0
Thompson	Seneca	71,667	15,068	140,725	5,072	0	0
Venice	Seneca	81,249	432	137,347	1,337	0	0
Clinton	Shelby	143,032	36,813	235,229	4,117	0	0
Cynthian	Shelby	64,528	0	68,858	7,973	0	0
Dinsmore	Shelby	73,379	0	130,308	7,665	0	0
Franklin	Shelby	37,500	86,633	422,095	55,275	0	0
Green	Shelby	44,126	7,252	57,833	7,370	0	0
Jackson	Shelby	44,761	20,574	77,228	6,737	0	0
Loramie	Shelby	98,022	119,242	98,009	10,815	0	0
McClean	Shelby	69,280	0	162,867	8,446	0	0
Orange	Shelby	32,107	21,572	133,286	7,338	0	0
Perry	Shelby	54,943	9,314	105,114	53,251	0	0
Salem	Shelby	33,928	50,543	82,779	34,935	0	0
Turtle Creek	Shelby	59,712	0	86,932	42,535	0	0
Van Buren	Shelby	69,366	495,943	152,170	7,313	0	0
Washington	Shelby	66,347	7,837	115,320	10,775	0	0
Bethlehem	Stark	86,024	114,292	223,140	2,858	0	7,737
Canton	Stark	515,988	981,098	725,520	32,934	0	26,170
Jackson	Stark	1,876,596	9,387,858	1,628,178	248,876	0	692,635
Lake	Stark	839,285	2,729,424	1,160,615	94,119	0	7,037
Lawrence	Stark	311,619	780,079	432,607	0	0	0
Lexington	Stark	142,928	364,750	387,720	6,600	0	0
Marlboro	Stark	148,714	359,725	311,219	16,720	0	0
Nimishillen	Stark	263,552	683,924	551,232	0	0	0
Osnaburg	Stark	112,720	176,870	335,281	25,995	0	0
Paris	Stark	79,306	85,919	291,458	29,827	0	0
Perry	Stark	722,383	3,724,728	2,781,087	133,741	0	283,839
Plain	Stark	1,239,391	3,288,636	1,786,525	138,218	45,055	105,343
Sandy	Stark	215,586	73,397	237,646	7,997	0	0
Sugarcreek	Stark	98,634	104,200	313,120	0	0	0
Tuscarawas	Stark	157,154	60,356	375,518	67,988	0	0
Washington	Stark	280,438	10,285	188,158	0	0	8,882
Bath	Summit	930,638	3,359,323	1,586,221	182,703	6,645	173,436

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$0	\$40,404	\$0	\$0	\$0	\$0	\$0	\$143,107
0	99,098	0	0	0	0	0	713,775
0	100,128	72,958	7,202	0	2,000	0	1,108,785
0	0	7,225	2,040	0	0	0	498,314
0	10,066	0	0	0	0	0	324,509
127,756	34,305	6,389	377	0	0	0	550,491
0	79,052	0	0	0	0	0	258,491
0	151,125	23,000	2,053	8,000	0	0	637,003
0	220,402	39,896	6,421	5,000	0	0	2,100,775
0	0	0	0	0	0	0	119,647
0	67,745	1,269	19	0	0	0	585,215
0	21,294	0	0	0	0	0	184,497
0	18,014	0	0	0	0	0	386,097
0	10,339	27,868	3,518	0	0	0	323,817
0	3,354	30,048	1,680	0	0	0	646,301
0	0	0	0	0	0	0	254,859
0	116,179	0	0	0	0	0	218,003
0	6,028	22,000	8,855	0	0	0	251,893
0	129,821	0	0	20,000	0	0	574,052
0	94,897	0	0	0	0	0	285,994
0	103,476	0	0	0	103,616	0	832,821
0	7,000	0	0	0	0	0	233,486
0	0	0	0	1,000	0	0	253,814
0	185,145	0	0	0	0	0	336,728
0	100,283	0	0	0	0	0	328,795
0	37,308	825	0	825	0	0	206,355
0	41,036	0	0	0	0	0	488,284
0	79,003	0	0	0	0	0	281,330
0	11,098	1,063	0	21,300	0	0	265,993
0	744	0	0	0	0	0	221,109
0	5,445	0	0	0	0	0	424,636
0	643	0	0	0	0	0	142,002
0	711	0	0	0	0	0	212,063
0	3,647	22,693	0	13,000	0	0	640,843
0	2,168	0	0	0	0	0	118,749
0	11,225	0	0	0	0	0	160,525
0	69,739	0	0	0	0	0	395,827
0	5,040	0	0	3,334	0	0	248,967
0	0	0	0	0	0	0	194,303
0	58,821	0	0	0	0	0	281,443
0	12,601	0	0	18,980	0	0	233,766
0	2,000	0	0	4,771	0	0	195,950
0	22,774	0	0	0	0	0	747,566
0	86,394	0	0	0	0	0	286,673
0	96,257	32,790	14,217	37,500	0	0	614,815
0	455,366	0	0	22,215	88,896	17,348	2,865,535
0	9,400,128	0	0	1,896,368	0	0	25,130,639
23,238	57,253	136,453	43,903	45	140,000	0	5,231,372
309	52,104	37,739	2,852	233,682	470,588	0	2,321,579
0	152,909	0	0	50,000	0	0	1,104,907
0	66,410	54,714	7,416	104,248	0	0	1,069,166
0	223,134	193,915	29,258	0	0	0	1,945,015
0	5,486	93,502	1,953	15,000	0	0	766,807
0	35,060	0	0	0	0	0	521,570
0	1,759	0	0	0	0	0	7,647,537
0	387,018	360,000	43,660	460,084	0	0	7,853,930
0	33,592	0	0	0	0	0	568,218
0	93,056	0	0	0	0	0	609,010
0	72,071	0	0	0	0	0	733,087
0	86,567	0	0	0	0	0	574,330
7,421	787,804	315,105	0	164,000	7,975	0	7,521,271

Governmental Fund Expenditures
For the Year Ended December 31, 2002

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Boston	Summit	\$122,521	\$132,843	\$69,742	\$7,045	\$0	\$0
Copley	Summit	1,589,132	3,357,583	1,158,589	126,543	0	0
Coventry	Summit	427,743	1,785,199	523,279	86,760	0	88,135
Franklin	Summit	709,804	2,572,350	803,176	9,601	0	36,222
Northfield Center	Summit	240,691	753,985	460,753	60,388	7,174	0
Richfield	Summit	595,957	642,768	345,216	31,985	0	19,631
Sagamore Hills	Summit	487,355	1,337,863	523,672	122,239	0	52,484
Springfield	Summit	729,636	3,090,849	803,570	8,562	0	100,508
Twinsburg	Summit	494,002	1,062,742	402,775	12,598	0	100,738
Bazetta	Trumbull	289,260	1,554,362	295,759	67,151	22,716	0
Bloomfield	Trumbull	51,412	21,550	111,343	11,582	0	4,030
Braceville	Trumbull	180,859	205,874	147,680	19,117	0	0
Bristol	Trumbull	302,677	54,958	201,237	22,379	0	0
Brookfield	Trumbull	176,260	1,535,474	697,338	62,234	0	13,001
Champion	Trumbull	351,388	1,192,461	404,506	41,060	0	0
Farmington	Trumbull	64,332	36,975	96,171	21,518	0	2,557
Fowler	Trumbull	115,655	161,375	118,236	9,324	0	9,272
Green	Trumbull	96,417	44,779	6,064	1,538	0	0
Gustavus	Trumbull	34,937	59,140	46,602	10,496	0	855
Hartford	Trumbull	99,253	170,560	139,946	10,784	0	0
Howland	Trumbull	1,070,190	3,436,576	965,072	71,150	39,232	0
Hubbard	Trumbull	193,314	748,072	340,455	13,993	0	1,983
Johnston	Trumbull	305,059	41,103	33,632	11,530	0	5,573
Kinsman	Trumbull	94,057	112,150	115,536	7,466	6,811	6,898
Liberty	Trumbull	717,255	3,436,009	1,046,568	8,394	63,196	119,492
Mecca	Trumbull	109,159	40,864	92,746	5,423	0	14,928
Mesopotamia	Trumbull	98,404	43,461	169,429	5,838	0	2,848
Southington	Trumbull	113,273	119,002	167,114	20,399	240	0
Vienna	Trumbull	343,600	613,373	134,792	14,663	0	0
Weathersfield	Trumbull	557,066	1,192,584	337,808	98,695	0	0
Auburn	Tuscarawas	32,502	23,006	124,092	8,122	0	0
Bucks	Tuscarawas	61,620	18,019	71,179	2,094	0	0
Clay	Tuscarawas	59,030	16,094	68,755	460	0	0
Dover	Tuscarawas	202,662	86,933	332,236	1,800	0	0
Fairfield	Tuscarawas	54,723	22,129	62,482	2,003	0	0
Franklin	Tuscarawas	98,263	7,739	121,287	21,289	0	0
Jefferson	Tuscarawas	54,636	37,610	67,056	1,764	0	0
Lawrence	Tuscarawas	328,549	545,819	272,383	12,038	0	0
Mill	Tuscarawas	117,144	59,604	97,082	8,565	0	0
Oxford	Tuscarawas	62,501	10,831	78,849	626	0	0
Perry	Tuscarawas	41,365	3,842	67,048	0	0	0
Rush	Tuscarawas	52,584	34,744	74,654	3,353	0	0
Salem	Tuscarawas	67,569	0	94,098	11,219	0	0
Sandy	Tuscarawas	120,807	30,986	163,434	18,922	0	0
Sugarcreek	Tuscarawas	103,753	35,977	148,140	17,611	0	0
Union	Tuscarawas	66,292	17,655	66,202	1,410	0	0
Warren	Tuscarawas	59,365	6,500	74,123	11,680	0	0
Warwick	Tuscarawas	66,896	32,608	73,591	600	0	2,145
Wayne	Tuscarawas	75,899	20,525	105,727	4,620	0	0
York	Tuscarawas	71,715	55,348	50,408	7,566	0	0
Allen	Union	187,744	74,643	928,584	0	0	434
Claibourne	Union	93,510	4,495	29,509	117	0	6,125
Darby	Union	76,674	40,113	57,461	9,661	0	3,735
Dover	Union	82,666	107,039	14,448	8,310	0	0
Jackson	Union	20,502	0	32,648	21,634	0	0
Jerome	Union	172,658	895,631	71,003	10,188	0	14,098
Leesburg	Union	27,547	34,315	60,655	8,010	0	0
Liberty	Union	148,720	271,690	48,476	13,979	2,101	0
Millcreek	Union	59,609	153,452	47,773	4,694	0	0
Paris	Union	140,269	145,393	38,773	10,000	0	0
Taylor	Union	85,154	91,005	52,272	26,269	950	1,052

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$0	\$111,081	\$0	\$0	\$7,160	\$65,513	\$0	\$515,905
0	1,554,564	125,000	39,943	0	0	0	7,951,354
0	168,995	0	0	255,000	411,078	0	3,746,189
0	2,617	5,399	0	304,038	0	13,240	4,456,447
6,023	358,041	0	0	0	0	116,875	2,003,930
16,051	0	675	0	36,187	0	0	1,688,470
103,284	258,333	225,371	0	10,000	208,934	0	3,329,535
178,049	295,854	0	0	430,000	1,500	57,245	5,695,773
0	476,498	0	0	50,000	0	0	2,599,353
0	281,326	80,093	0	82,923	58,800	0	2,732,390
0	9,122	34,548	3,710	0	0	0	247,297
627	117,924	11,721	4,990	0	0	0	688,792
22,321	20,660	26,205	33,160	430,000	1,500	0	1,115,097
17,337	72,821	9,105	3,209	10,000	20,359	0	2,617,138
0	612,839	0	0	15,000	0	0	2,617,254
0	179,914	10,000	6,888	0	0	0	418,355
0	67,591	0	0	0	10,000	0	491,453
0	26,207	0	0	0	0	0	175,005
0	4,330	0	0	2,325	0	0	158,685
0	50,456	0	0	32,000	0	0	502,999
79,381	1,362,767	0	0	712,642	0	0	7,737,011
0	0	9,808	3,223	2,500	0	1,485	1,314,833
0	98,692	45,045	16,048	23,102	49	0	579,833
0	103,221	0	0	0	0	0	446,139
0	536,692	0	0	1,645,335	241,611	0	7,814,552
0	77,351	43,000	4,092	107,200	1,908	0	496,671
0	23,794	5,912	588	0	0	2,500	352,774
0	109,089	0	0	0	0	0	529,117
0	49,022	0	0	72,373	10,846	0	1,238,668
0	265,642	27,012	3,282	207,328	1,500	0	2,690,917
0	6,600	11,238	767	0	0	0	206,327
0	22,750	0	0	0	0	0	175,662
0	16,645	0	0	0	0	0	160,984
0	71,874	53,784	13,812	5,000	0	0	768,101
0	0	0	0	0	0	0	141,337
0	0	0	0	200	0	0	248,778
8,375	37,293	0	0	8,156	0	0	214,890
0	10,033	0	0	6,000	0	0	1,174,822
0	86,896	27,000	2,239	0	0	0	398,530
0	65,001	15,355	694	0	0	0	233,857
0	2,500	0	0	0	0	1,758	116,513
0	5,991	0	0	0	0	0	171,326
0	0	986	0	0	0	0	173,872
0	105	0	0	0	0	0	334,254
0	2,801	0	0	0	0	0	308,282
0	3,179	15,150	0	16,272	1,805	0	187,965
0	1,205	10,000	1,282	1,571	0	0	165,726
0	63,085	0	0	30,000	53,200	212	322,337
0	74,755	0	0	0	0	0	281,526
0	2,472	0	0	0	0	0	187,509
0	141,833	0	0	115,000	15,000	0	1,463,239
2,342	0	0	0	0	0	0	136,098
0	1,620	0	0	4,000	0	0	193,264
0	53,438	4,315	321	67	0	0	270,604
0	13,584	0	0	10,507	0	0	98,875
0	296,825	0	0	0	0	0	1,460,402
0	89	0	0	0	0	0	130,616
0	658,213	0	0	0	0	0	1,143,179
0	8,332	0	0	0	0	0	273,860
0	0	0	0	0	0	0	334,435
0	22,678	0	0	0	0	0	279,380

**Governmental Fund Expenditures
For the Year Ended December 31, 2002**

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Union	Union	\$139,853	\$36,812	\$137,144	\$31,632	\$910	\$0
Washington	Union	36,686	7,058	5,326	8,308	0	0
York	Union	38,782	34,213	86,118	13,862	0	0
Harrison	Van Wert	77,549	1,936	81,539	10,659	0	0
Hoaglin	Van Wert	45,033	12,574	136,286	11,809	0	0
Jackson	Van Wert	48,969	47,297	66,180	381	0	0
Jennings	Van Wert	30,814	9,519	65,958	10,488	0	0
Liberty	Van Wert	54,219	16,506	107,413	20,128	0	0
Pleasant	Van Wert	133,685	36,510	113,977	25,139	0	0
Ridge	Van Wert	92,280	37,799	95,572	33,304	0	0
Tully	Van Wert	70,954	27,552	97,869	9,739	0	0
Union	Van Wert	49,614	16,808	95,252	13,311	0	0
Washington	Van Wert	37,306	36,458	101,215	19,905	0	0
Willshire	Van Wert	73,229	23,483	92,600	3,882	0	0
York	Van Wert	44,341	18,077	70,750	5,562	0	0
Brown	Vinton	61,767	0	107,167	597	0	0
Clinton	Vinton	14,532	6,302	75,914	19,995	0	1,000
Eagle	Vinton	25,643	10,965	62,395	4,126	0	0
Elk	Vinton	125,142	17,087	0	0	0	0
Harrison	Vinton	55,442	20,020	40,663	14,819	0	0
Knox	Vinton	23,437	1,650	89,048	3,633	0	0
Madison	Vinton	17,091	1,500	57,491	1,782	0	0
Richland	Vinton	44,878	0	74,385	17,776	0	0
Swan	Vinton	37,190	5,100	54,475	3,064	0	0
Vinton	Vinton	24,161	2,000	69,244	3,971	0	0
Wilkesville	Vinton	16,184	0	96,445	453	0	0
Clearcreek	Warren	641,972	2,978,944	635,199	1,492	0	523,232
Deerfield	Warren	2,561,718	4,345,935	984,256	222,348	0	320,190
Franklin	Warren	316,108	177,579	327,728	134,509	28,265	60,572
Hamilton	Warren	1,055,197	1,578,707	636,248	47,028	25,370	0
Harlan	Warren	134,213	127,441	257,849	8,950	0	113
Massie	Warren	57,349	40,680	28,801	38	0	0
Salem	Warren	304,238	192,997	87,144	54,080	0	0
Turtlecreek	Warren	297,287	460,895	600,341	1,312	0	100,957
Union	Warren	155,232	276,352	126,753	51,946	0	1,287
Washington	Warren	72,437	46,265	99,354	214	0	0
Wayne	Warren	147,765	279,250	259,240	501	0	107,432
Adams	Washington	57,993	77	99,570	21,859	0	0
Aurelius	Washington	36,317	0	65,771	1,268	0	0
Barlow	Washington	177,398	51,547	129,066	4,458	0	0
Belpre	Washington	126,361	26,200	340,810	66,612	0	0
Decatur	Washington	89,941	1,000	56,855	4,033	0	0
Dunham	Washington	61,455	36,862	216,296	10,097	0	0
Fairfield	Washington	65,805	2,352	85,192	2,403	0	8,500
Fearing	Washington	54,066	24,272	83,275	3,032	0	0
Independence	Washington	35,694	2,100	61,716	3,244	0	0
Lawrence	Washington	66,373	1,860	148,244	2,000	0	0
Liberty	Washington	39,693	1,825	108,989	615	0	0
Ludlow	Washington	53,613	500	124,609	2,447	0	0
Marietta	Washington	123,432	121,805	199,364	18,542	0	0
Muskingum	Washington	396,489	45,405	236,459	27,450	0	0
Palmer	Washington	46,792	454	81,422	3,652	0	1,949
Salem	Washington	58,759	20,917	80,212	14,794	0	0
Warren	Washington	225,507	54,294	314,658	52,392	0	18,048
Waterford	Washington	274,101	0	315,836	35,324	0	0
Watertown	Washington	120,586	10,148	95,082	5,181	0	4,025
Wesley	Washington	51,282	38,915	120,043	11,316	0	0
Baughman	Wayne	208,576	20,219	549,557	10,564	0	0
Canaan	Wayne	92,230	88,064	168,188	12,371	0	0
Chester	Wayne	112,474	46,909	168,118	1,885	0	0
Chippewa	Wayne	177,054	321,120	346,059	32,898	0	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$0	\$349,606	\$31,189	\$2,853	\$0	\$0	\$30,000	\$759,999
0	223	0	0	0	0	0	57,601
0	905	0	0	0	0	0	173,880
0	739	0	0	32,329	0	0	204,751
0	326	16,095	1,813	0	0	0	223,936
0	38,181	0	0	0	0	0	201,008
0	64,483	0	0	0	0	0	181,262
0	45,984	9,649	1,585	0	0	0	255,484
0	51,788	0	0	0	0	0	361,099
0	28,708	0	0	0	0	0	287,663
0	3,752	0	0	0	0	0	209,866
0	42,757	0	0	0	0	0	217,742
0	48,317	0	0	1,000	0	0	244,201
0	53,940	380	3,315	0	0	0	250,829
0	75,290	0	0	0	0	0	214,020
0	0	7,804	0	0	0	0	177,335
0	0	0	0	0	0	0	117,743
0	16,203	0	0	0	0	0	119,332
10,962	13,582	0	0	0	0	0	166,773
0	0	6,713	0	15,000	0	0	152,657
0	0	0	0	0	0	0	117,768
0	0	0	0	0	0	0	77,864
0	411	0	0	0	0	0	137,450
0	8,180	0	0	0	0	0	108,009
0	15,252	132	0	0	0	0	114,760
0	26,930	0	0	6,810	0	0	146,822
0	1,876,019	721,500	47,158	25,000	0	40,000	7,490,516
979,356	1,367,675	7,280,615	1,240,214	3,099,994	0	0	22,402,301
0	375,815	0	0	35,000	0	0	1,455,576
0	949,274	0	78,690	25,000	0	679,676	5,075,190
0	11,658	0	143,531	0	0	0	683,755
0	44,359	0	0	0	0	0	171,227
1,658	69,207	22,942	5,552	28,494	0	0	766,312
0	255,870	0	0	200,000	0	0	1,916,662
0	11,452	0	0	0	2,500	0	625,522
0	26,282	0	0	0	0	0	244,552
0	90,565	0	0	0	0	0	884,753
0	32	20,664	4,515	706	6,000	0	211,416
0	33,548	0	0	0	0	0	136,904
0	39,569	0	0	0	0	0	402,038
0	299,760	0	0	0	0	0	859,743
0	42,892	0	0	0	0	0	194,721
0	112,482	1,896	604	0	0	0	439,692
0	4,963	12,871	1,162	0	0	0	183,248
0	4,688	0	0	0	0	0	169,333
0	106,264	9,000	704	0	0	0	218,722
0	10,013	0	0	0	0	0	228,490
0	6,928	0	450	0	0	0	158,500
0	86,516	0	0	0	0	0	267,685
0	510,209	198,000	63,751	0	40,000	0	1,275,103
0	0	28,267	3,199	0	8,000	0	745,269
0	44,751	0	0	0	0	0	179,020
0	0	23,180	172	0	4,000	0	202,034
0	95,903	169,660	14,457	0	0	0	944,919
0	14,392	0	0	26,802	0	0	666,455
0	22,398	10,053	1,061	0	0	0	268,534
0	1,374	0	0	0	8,703	0	231,633
0	157,347	0	0	0	0	0	946,263
0	338,142	0	0	0	0	0	698,995
0	0	0	0	0	0	0	329,386
0	192,643	0	0	0	0	0	1,069,774

Governmental Fund Expenditures
For the Year Ended December 31, 2002

Township	County	General Government	Public Safety	Public Works	Health	Human Services	Conser- vation Recreation
Clinton	Wayne	\$72,135	\$35,802	\$164,102	\$12,294	\$0	\$0
Congress	Wayne	90,877	0	78,749	11,017	0	0
East Union	Wayne	113,712	45,607	268,949	20,813	2,449	3,008
Franklin	Wayne	71,754	0	301,526	12,920	0	0
Greene	Wayne	80,660	55,010	176,394	16,676	0	0
Milton	Wayne	64,352	72,589	183,200	10,592	0	0
Paint	Wayne	67,116	75,650	184,808	0	0	0
Plain	Wayne	79,577	49,500	175,013	12,994	0	0
Salt Creek	Wayne	58,600	5,525	270,173	7,612	0	3,500
Sugar Creek	Wayne	98,599	51,465	413,915	19,906	0	0
Wayne	Wayne	102,317	71,646	295,638	18,263	0	0
Wooster	Wayne	152,109	191,715	120,396	27,381	0	0
Brady	Williams	58,341	54,095	71,020	13,199	0	779
Bridgewater	Williams	62,592	31,362	67,057	2,400	0	0
Center	Williams	98,852	27,786	186,885	11,584	0	0
Florence	Williams	89,733	21,359	78,975	7,687	0	0
Jefferson	Williams	145,736	9,124	185,445	29,666	0	0
Madison	Williams	31,204	35,277	100,163	4,456	4,169	0
Millcreek	Williams	28,006	2,765	65,785	5,059	0	0
Northwest	Williams	60,868	17,335	65,456	10,767	0	0
Pulaski	Williams	94,711	18,673	138,946	356	0	0
Springfield	Williams	63,508	58,492	98,954	1,999	0	0
St. Joseph	Williams	86,296	2,360	70,357	5,605	0	0
Superior	Williams	81,211	21,400	125,191	38,123	0	0
Bloom	Wood	93,686	31,983	251,992	11,699	17,333	0
Center	Wood	108,689	26,451	131,142	10,865	0	0
Freedom	Wood	105,084	163,010	117,566	15,553	0	0
Grand Rapids	Wood	67,408	3,509	124,417	21,712	0	0
Henry	Wood	96,606	32,667	124,575	0	0	0
Jackson	Wood	44,704	2,795	129,259	752	0	0
Lake	Wood	450,354	1,411,498	521,588	149,983	0	29,274
Liberty	Wood	63,557	20,639	202,174	12,680	0	1,195
Middleton	Wood	166,911	311,146	525,191	12,617	0	0
Milton	Wood	139,392	158	47,937	8,402	0	0
Montgomery	Wood	75,934	0	230,384	16,776	0	0
Perry	Wood	58,428	31,547	156,250	9,364	0	0
Perrysburg	Wood	937,537	3,758,003	795,927	33,287	0	28,184
Plain	Wood	127,776	50,000	32,596	6,037	0	0
Portage	Wood	36,341	0	172,548	17,852	0	0
Troy	Wood	243,962	225,625	63,990	19,271	0	0
Washington	Wood	53,045	25,012	232,717	13,444	0	9,001
Webster	Wood	38,226	55,049	64,584	8,058	0	0
Weston	Wood	25,026	14,662	91,131	755	0	0
Antrim	Wyandot	40,559	0	106,596	4,377	0	0
Crane	Wyandot	89,125	11,299	82,896	81,064	0	0
Crawford	Wyandot	229,210	9,025	0	9,170	0	0
Eden	Wyandot	42,527	5,411	52,592	6,691	0	0
Jackson	Wyandot	29,245	9,900	82,788	4,167	0	0
Marseilles	Wyandot	20,762	17,663	33,603	9,148	0	0
Mifflin	Wyandot	13,877	12,746	66,201	4,863	0	0
Pitt	Wyandot	60,057	3,442	69,759	7,703	0	0
Richland	Wyandot	38,175	11,371	1,806	5,369	0	0
Ridge	Wyandot	33,150	5,020	98,715	1,358	0	0
Salem	Wyandot	53,257	14,223	36,291	6,451	0	0
Sycamore	Wyandot	40,466	0	54,722	3,731	0	0
Tymochtee	Wyandot	21,791	29,843	103,487	10,957	1,342	0

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers- Out	Advances- Out	Other Financing Uses	Total
\$0	\$6,635	\$0	\$0	\$0	\$0	\$0	\$290,968
0	175,983	0	0	0	0	0	356,626
0	87,124	82,571	25,170	0	0	0	649,403
0	64,478	0	0	0	0	0	450,678
0	57,551	25,000	2,996	0	0	0	414,287
0	105,178	0	0	0	0	0	435,911
0	162,000	0	0	5,000	0	0	494,574
0	5,475	0	0	0	0	56	322,615
0	7,760	0	0	0	0	0	353,170
0	7,756	0	0	0	0	0	591,641
0	71,079	0	0	0	0	0	558,943
0	182,058	0	0	0	0	0	673,659
0	56,812	63,901	14,285	0	0	0	332,432
0	30,485	0	0	0	0	0	193,896
0	64,919	0	0	0	0	0	390,026
0	107,998	9,800	3,239	0	0	0	318,791
0	9,152	0	0	0	0	0	379,123
0	14,920	0	0	0	0	0	190,189
0	97,507	0	0	6,000	0	6,257	211,379
0	18,275	8,663	1,262	0	0	0	182,626
0	116,297	0	0	0	0	0	368,983
0	33,844	14,455	4,200	0	0	0	275,452
0	62,377	0	0	15,000	0	19,678	261,673
0	0	0	0	0	0	0	265,925
0	108,513	0	0	33,190	0	0	548,396
0	45,140	0	0	0	0	0	322,287
0	22,352	20,920	3,323	0	0	0	447,808
0	69,499	0	0	0	0	0	286,545
0	8,000	0	0	0	10,000	0	271,848
0	61,605	0	0	0	0	0	239,115
3,741	1,160,450	0	0	375,000	0	0	4,101,888
0	94,385	0	0	0	0	0	394,630
0	258,795	0	0	0	60,000	0	1,334,660
3,700	31,365	0	0	0	0	0	230,954
0	127,203	0	0	0	0	0	450,297
0	48,765	16,922	732	21,230	0	0	343,238
26,111	111,553	0	0	100,416	0	0	5,791,018
0	130,863	0	0	0	0	0	347,272
0	94,315	0	0	0	0	0	321,056
0	24,964	0	0	100,000	0	0	677,812
0	51,317	0	0	54,910	0	0	439,446
0	78,472	0	0	0	0	0	244,389
0	22,681	48,300	5,243	53,543	0	0	261,341
0	56,050	0	0	0	0	0	207,582
0	0	0	0	0	0	0	264,384
0	20,950	0	0	1,121	0	0	269,476
0	5,580	0	0	0	0	0	112,801
0	9,925	0	0	0	0	0	136,025
0	9,003	0	0	0	0	0	90,179
0	28,628	0	0	0	0	0	126,315
0	16,500	14,000	8,650	0	0	0	180,111
2,000	131,825	26,428	670	44,153	0	0	261,797
0	0	0	0	0	0	0	138,243
0	53	0	0	0	0	0	110,275
0	35,649	0	0	0	0	0	134,568
0	49,591	3,154	208	0	0	0	220,373