



Mary Taylor, CPA
Auditor of State

Libraries
Summary Financial Information
For the Year Ended December 31, 2007

Local Government Services Section

Libraries
Summary Financial Information
For the Year Ended December 31, 2007

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Mary Taylor, CPA

Auditor of State

I hereby submit to the Ohio General Assembly the summary financial information of the Ohio libraries for the year ended December 31, 2007 as required by Section 117.38 of the Ohio Revised Code. The financial information contained herein was compiled from the unaudited annual financial reports filed with my office for that year.

Mary Taylor

Mary Taylor, CPA
Auditor of State

February 27, 2009

Summary Information from the Statement of Activities - Cash Basis
Governmental Activities
For the Year Ended December 31, 2007

All Libraries Reporting Using GASB 34 Format

Library	County	Cash	Program Receipts				Net Receipts / (Disbursements)
			Charges for Services	Operating Grants Contributions and Interest	Capital Grants		
Adams County Public Library	Adams	\$974,849	\$34,179	\$0	\$0		(\$940,670)
Akron Summit County Public Library	Summit	10,661,760	619,426	65,797	0		(35,321,201)
Alexandria Public Library	Licking	345,757	0	0	0		(345,757)
Amherst Public Library	Lorain	1,068,435	29,843	29,103	0		(1,009,489)
Ashland Public Library	Ashland	2,398,477	54,453	1,100	0		(1,463,337)
Ashtabula Co District Library	Ashtabula	1,710,938	39,574	10,257	0		(1,661,107)
Auglaize Co. District Library	Auglaize	1,238,466	0	0	0		(1,238,466)
Avon Lake Public Library	Lorain	755,230	0	0	0		(2,482,493)
Barberton Public Library	Summit	1,664,946	29,392	0	0		(1,635,554)
Barnesville Public Library	Belmont	908,679	19,224	0	0		(416,925)
Bellaire Public Library	Belmont	581,942	9,388	0	0		(572,554)
Bellevue Public Library	Huron	1,055,794	26,912	23,485	0		(1,022,221)
Bristol Public Library	Trumbull	865,056	24,160	0	0		(464,607)
Carnegie Public Library	Fayette	1,579,585	22,074	2,309	0		(1,013,789)
Carroll Co. District Library	Carroll	1,496,364	26,463	0	0		(1,469,900)
Chillicothe & Ross County. Public Library	Ross	2,875,979	67,980	9,343	55,301		(2,743,355)
Claymont School Dist.Public Library	Tuscarawas	546,782	7,761	0	0		(539,021)
Cleveland Heights University Public Library	Cuyahoga	2,557,365	144,698	3,206	0		(9,491,091)
Cleveland Public Library	Cuyahoga	56,952,692	3,331,640	1,993,483	0		(65,336,300)
Coldwater Public Library	Mercer	280,604	8,024	0	0		(272,580)
Community Library	Delaware	728,111	21,815	475	0		(705,820)
Crestline Public Library	Crawford	533,490	13,572	0	0		(519,918)
Cuyahoga Co. Public Library	Cuyahoga	27,461,172	821,304	1,088,522	0		(60,786,982)
Dayton Metro Library	Montgomery	20,759,420	650,772	66,136	0		(27,183,715)
Delaware County District Library	Delaware	2,226,894	56,758	34,058	0		(2,662,977)
East Cleveland Public Library	Cuyahoga	3,074,921	5,298	12,640	0		(3,056,983)
Ella M. Everhard Public Library	Medina	2,274,428	57,648	7,315	0		(2,450,956)
Euclid Public Library	Cuyahoga	5,080,158	139,550	0	0		(4,848,156)
Findlay-Hancock Public Library	Hancock	3,367,110	73,393	0	0		(3,293,717)
Flesh Public Library	Miami	941,291	16,245	0	0		(925,046)
Franklin Public Library	Warren	1,650,720	57,308	9,337	0		(1,584,075)
Galion Public Library	Crawford	680,642	20,064	0	0		(660,578)
Geauga County Public Library	Geauga	836,345	0	63,227	0		(5,896,891)
Germantown Public Library	Montgomery	1,053,619	18,564	0	0		(1,035,055)
Grafton-Midview Public Library	Lorain	691,065	22,033	4,235	0		(664,797)
Greene Co. Public Library	Greene	2,716,324	202,057	0	0		(7,391,970)
Herrick Memorial Library	Lorain	456,446	14,633	0	0		(441,813)
Highland Co Library	Highland	1,792,811	67,294	0	2,025		(1,723,492)
Hubbard Library	Trumbull	955,713	19,951	0	0		(935,762)
Jackson City Library	Jackson	504,296	16,765	0	0		(487,531)
Kate Love Simps Library	Morgan	614,542	15,334	0	0		(599,207)
Lakewood Public Library	Cuyahoga	8,762,848	90,256	0	0		(12,336,936)
Lebanon Public Library	Warren	1,121,071	26,276	0	0		(1,094,795)
Leetonia Community Library	Columbiana	408,917	6,926	0	0		(401,991)
London Public Library	Madison	1,152,549	23,987	0	0		(764,682)
Louisville Public Library	Stark	814,362	35,335	0	0		(779,027)
Martins Ferry Public Library	Belmont	48,569	40,604	0	0		(1,236,007)
Martins Ferry Public Library	Belmont	1,276,610	40,604	0	0		(1,236,007)
Marvin Memorial Library	Richland	18,671	0	0	0		(18,671)
Mary L. Cook Public Library	Warren	782,637	18,074	0	0		(764,562)
Mason Public Library	Warren	1,397,205	47,221	0	0		(1,349,984)
Massillon Public Library	Stark	2,492,562	47,928	34,813	0		(2,409,820)
Mechanicsburg Library	Champaign	349,746	7,801	6,361	0		(335,584)
Middletown Public Library	Butler	1,020,180	250,968	0	0		(5,814,898)
Minerva Public Library	Stark	818,296	23,887	1,633	0		(792,777)
Monroe County District Library	Monroe	593,307	17,131	0	0		(576,176)
Mount Vernon & Knox Public Library	Knox	904,746	0	1,637,946	0		(559,701)
Muskingum Co. Library	Muskingum	4,639,192	112,375	87,179	0		(3,659,662)
North Baltimore Library	Wood	450,861	11,925	0	0		(438,936)
North Canton Public Library	Stark	168,034	87,340	25,757	62,433		(1,668,569)
Peninsula Library	Summit	510,127	6,639	0	0		(503,487)
Perry Co District Library	Perry	1,474,650	34,253	44,461	0		(1,395,936)
Pickaway Public Library	Pickaway	15,781,852	61,793	1,955	605,000		(1,301,414)
Plain City Public Library	Madison	475,432	21,991	0	0		(453,441)
Public Library of Cincinnati and Hamilton Co.	Cincinnati	25,813,706	1,949,231	1,826,542	0		(51,939,668)
Puskarich Public Library	Harrison	609,458	22,270	0	0		(587,189)
Ridgemont Public Library	Hardin	134,120	1,655	0	0		(132,466)
Ritter Public Library	Erie	1,151,159	56,144	0	0		(1,095,015)

General Receipts										
Property and Other Local Taxes	Unrestricted Grants	Investment Earnings	Other	Debt Proceeds	Transfers and Advances In/(Out)	Special and Extraordinary Items	Changes In Net Assets	Net Assets Beginning of Year	Net Assets End of Year	
\$0	\$997,635	\$85,673	\$238	\$0	\$0	\$0	\$142,875	\$1,693,739	\$1,836,614	
15,183,581	15,983,607	649,245	628,296	0	0	646,869	(2,229,603)	12,891,363	10,661,760	
0	313,911	29,112	12,290	0	0	0	9,557	790,461	800,018	
316,898	812,760	117,835	2,336	0	0	4,170	244,510	2,209,127	2,453,637	
1,262,456	3,082	105,710	5,542	0	0	0	(85,447)	2,483,924	2,398,477	
1,580,454	1,198	140,435	60,010	0	0	0	120,990	2,769,745	2,890,734	
0	1,242,021	112,335	44,809	0	0	0	160,700	2,938,126	3,098,826	
2,333,300	220	44,166	65,260	0	0	0	(39,546)	795,005	755,459	
556,943	1,086,271	82,724	4,023	0	0	3,402	97,808	1,078,917	1,176,725	
0	517,245	28,400	234	0	0	0	128,954	868,317	997,271	
0	516,870	46,956	59	0	0	0	(8,669)	1,073,465	1,064,796	
293,247	695,907	53,991	1,361	0	150,000	0	172,285	883,509	1,055,794	
0	494,525	97,030	443	0	0	0	127,391	737,665	865,056	
0	1,049,976	72,848	3,357	0	0	0	112,392	1,467,193	1,579,585	
0	884,710	83,732	57,595	0	0	0	(443,864)	1,308,846	864,982	
0	2,680,514	43,840	20,185	0	0	0	1,184	717,723	718,906	
0	457,758	36,698	1,465	0	0	1,070	(42,030)	1,088,819	1,046,789	
4,542,422	3,146,496	161,878	90,942	0	0	0	(1,549,353)	23,442,275	21,892,922	
29,866,202	32,786,134	2,488,794	253,373	0	0	0	58,203	180,105,875	180,164,078	
0	259,540	4,259	2,121	0	0	0	(6,660)	91,665	85,004	
0	640,894	26,359	0	0	0	0	(38,568)	523,982	485,414	
0	544,829	131,013	1,492	0	0	0	157,416	2,556,667	2,714,083	
32,821,754	29,720,243	1,597,148	618,583	0	0	0	3,970,746	23,490,426	27,461,172	
8,950,282	20,471,725	1,088,518	195,830	0	0	4,484	3,527,124	17,232,296	20,759,420	
303,810	2,095,149	135,269	9,310	0	0	0	(119,439)	2,346,333	2,226,894	
1,006,393	1,616,682	37,815	19,898	0	0	0	(376,195)	599,482	223,287	
2,039,375	123,236	127,579	3,801	0	0	0	(156,965)	2,431,393	2,274,428	
2,692,963	2,418,323	238,948	8,427	0	0	0	510,505	2,509,712	3,020,217	
0	2,548,840	92,259	570,498	0	0	0	(82,120)	2,093,706	2,011,587	
0	832,947	36,680	2,262	0	0	0	(53,156)	792,131	738,974	
0	1,330,825	94,997	3,620	0	0	0	(154,633)	1,950,490	1,795,857	
0	666,639	71,545	2,175	0	0	0	79,781	1,720,140	1,799,922	
2,150,038	3,575,566	44,103	287,311	0	0	0	160,127	676,218	836,345	
0	854,351	64,807	728,299	0	0	0	612,403	1,199,810	1,812,212	
0	588,497	26,794	1,511	0	0	0	(47,996)	498,675	450,679	
3,311,123	5,374,459	479,127	42,181	0	0	0	1,814,920	7,948,976	9,763,896	
0	419,440	32,122	530	550,631	0	0	560,910	598,335	1,159,246	
1,412,969	39,104	143,573	5,191	0	0	0	(122,654)	2,861,063	2,738,408	
0	906,529	31,585	2,181	0	0	0	4,532	595,769	600,301	
0	499,139	30,263	2,213	0	0	0	44,083	595,548	639,631	
0	531,346	21,640	8,401	0	0	0	(37,821)	444,258	406,437	
2,275,756	2,377,235	614,809	95,917	0	0	0	(6,973,219)	15,736,067	8,762,848	
0	856,876	121,937	559	0	0	0	(115,423)	2,160,430	2,045,006	
0	334,048	103,083	25,917	1,450,000	0	0	1,511,056	648,212	2,159,268	
293,859	608,300	55,942	3,073	0	0	0	196,492	956,057	1,152,549	
693,003	9,678	32,903	6,394	0	0	0	(37,049)	653,461	616,412	
0	1,162,484	25,891	36,830	0	0	0	(35,253)	689,659	654,406	
0	1,164,644	25,891	15,218	0	(5,000)	0	(35,253)	689,659	654,406	
0	4,296	48,748	0	0	0	0	34,373	878,926	913,299	
0	699,471	32,471	9,184	0	0	2,220	(21,216)	669,532	648,316	
0	1,238,003	94,310	2,489	0	0	0	(15,182)	1,901,138	1,885,955	
869,895	1,621,393	66,226	13,309	0	0	0	243,745	1,092,458	1,336,204	
311,660	2,986	28,424	191	0	0	0	7,677	577,448	585,125	
0	5,481,189	332,579	17,827	0	0	0	16,697	5,803,483	5,820,180	
0	838,076	7,470	274	0	0	0	53,042	144,831	197,873	
0	568,294	1,314	6,316	0	0	0	(252)	133,248	132,996	
268,067	0	43,864	55,350	0	30,058	(30,058)	(192,420)	1,052,503	860,083	
0	3,147,987	234,630	19,731	0	0	0	(186,527)	4,825,719	4,639,192	
0	404,602	49,169	735	0	0	5,000	20,569	288,694	309,263	
183,098	1,566,944	41,502	43,885	0	0	0	126,147	742,720	868,867	
125,680	389,320	2,224	0	0	0	0	13,737	200,080	213,817	
115,297	1,099,672	8,297	51,105	0	0	0	(121,566)	302,436	180,870	
0	1,854,662	742,170	205,941	0	0	0	1,501,359	14,280,493	15,781,852	
0	439,777	5,428	7,842	0	0	0	(393)	111,961	111,568	
0	49,289,425	1,171,249	955,985	0	0	0	(523,009)	141,621,808	141,098,799	
0	571,291	7,615	20,437	0	0	0	12,154	194,928	207,082	
17,304	110,470	1,238	1,359	0	0	0	(2,095)	81,119	79,025	
323,434	637,805	151,248	2,744	0	(2,000)	0	18,217	2,658,073	2,676,290	
										(Continued)

Summary Information from the Statement of Activities - Cash Basis
Governmental Activities
For the Year Ended December 31, 2007
(Continued)

All Libraries Reporting Using GASB 34 Format

Library	County	Cash	Program Receipts			Net Receipts / (Disbursements)
			Charges for Services	Operating Grants Contributions and Interest	Capital Grants	
Rockford Carnegie Library	Mercer	\$224,409	\$3,473	\$0	\$0	(\$220,936)
Saint Paris Public Library	Champaign	370,558	13,479	6,633	0	(350,446)
Selover Public Library	Morrow	309,422	13,335	0	0	(296,087)
St Marys Community Public Library	Auglaize	595,339	11,180	1,160	0	(583,000)
St.Clairsville Library	Belmont	501,923	11,099	13,179	0	(477,645)
Stark Co. District Library	Stark	1,438,843	311,867	22,369	282,071	(15,284,666)
Stow-Munroe Falls Public Library	Summit	824,296	79,519	0	0	(2,279,810)
Tipp-City Public Library	Miami	531,026	17,306	15,086	0	(653,935)
Toledo-Lucas Co. Public Library	Lucas	9,474,654	957,701	92,070	0	(34,612,638)
Troy-Miami Co. Public Library	Miami	1,480,802	47,809	30,643	0	(1,568,618)
Tuscarawas Co. Public Library	Tuscarawas	583,483	46,175	0	208,557	(2,110,974)
Twinsburg Public Library	Summit	172,797	65,549	150,038	3,839	(2,568,660)
Washington Co. Public Library	Washington	1,703,115	83,611	0	0	(2,704,873)
Way-Perrysburg Public Library	Wood	1,900,651	69,773	350	0	(1,830,528)
Wickliffe Public Library	Lake	1,250,765	26,032	0	0	(1,224,733)
Willoughby-Eastlake Public Library	Lake	2,293,819	114,225	0	0	(4,582,658)
Wilmington Public Library	Clinton	806,647	26,530	0	0	(780,116)
Worthington Public Library	Franklin	10,567,699	1,031,340	0	0	(6,323,593)
Wright Memorial Public Library	Montgomery	1,672,003	46,315	3,050	51,137	(1,571,501)

General Receipts									
Property and Other Local Taxes	Unrestricted Grants	Investment Earnings	Other	Debt Proceeds	Transfers and Advances In/(Out)	Special and Extraordinary Items	Changes In Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$0	\$192,638	\$548	\$424	\$0	\$0	\$0	(\$27,326)	\$70,687	\$43,361
0	313,522	17,854	3,158	0	0	0	(15,912)	368,849	352,938
0	272,443	12,038	0	0	(12)	0	(11,618)	237,059	225,441
0	542,861	5,504	1,845	0	0	0	(32,790)	161,385	128,596
0	514,577	34,488	4,114	0	0	0	75,534	662,597	738,131
4,242,927	8,983,771	201,203	58,044	0	0	262,054	(1,536,667)	4,827,442	3,290,775
907,167	1,372,804	48,976	9,851	0	0	0	58,988	765,309	824,297
0	580,154	23,128	11,421	0	0	170,481	131,249	399,776	531,025
12,683,803	21,146,308	534,221	292,711	0	0	0	44,405	94,093,598	94,138,003
0	1,541,891	68,018	120,167	0	0	0	161,458	1,319,344	1,480,802
2,036,384	0	33,917	2,011	0	0	1,365	72,703	710,781	783,484
715,248	1,537,267	50,458	3,282	0	0	0	(262,404)	956,209	693,805
0	2,369,599	85,831	18,598	0	0	382	(230,462)	1,488,433	1,257,971
515,635	1,124,969	40,645	34,734	0	0	0	(114,545)	796,711	682,166
284,908	882,965	75,406	13,070	0	0	0	31,616	1,626,809	1,658,425
1,872,792	2,664,240	123,331	33,832	0	0	0	111,537	2,182,285	2,293,822
0	708,657	41,351	7,507	0	0	0	(22,601)	940,780	918,179
6,670,931	3,543,453	496,133	23,563	0	0	0	4,410,487	14,753,199	19,163,686
231,129	1,469,595	63,146	17,699	0	0	0	210,068	1,067,710	1,277,777

General Fund Revenues
For the Year Ended December 31, 2007

Entity Name	County	Property and Other Local Taxes	Library and Local Government Support	Intergovern- mental	Patrons Fines and Fees	Services Provided to Other Entities
Ada Public Library	Hardin	\$0	\$292,627	\$0	\$5,823	\$0
Adams County Public Library	Adams	0	997,465	0	34,179	0
Akron Summit County Public Library	Summit	10,292,876	14,436,659	1,039,521	619,426	0
Alexandria Public Library	Licking	0	313,806	0	7,090	0
Alger Public Library	Hardin	0	70,095	750	1,676	0
Amherst Public Library	Lorain	316,898	812,505	28,151	29,843	0
Amos Memorial Public Library	Shelby	0	1,781,248	0	30,651	0
Andover Public Library	Ashtabula	0	269,794	0	12,528	0
Arcanum Public Library	Darke	0	305,454	0	7,576	0
Archbold Community Library	Fulton	90,270	273,581	21,265	14,970	0
Ashland Public Library	Ashland	6,999	1,255,457	0	51,427	0
Ashtabula Co District Library	Ashtabula	1,580,454	0	0	39,574	0
Auglaize Co. District Library	Auglaize	0	1,242,021	0	18,794	0
Avon Lake Public Library	Lorain	1,368,472	964,828	0	62,916	0
Barberton Public Library	Summit	502,967	1,078,834	53,976	29,392	0
Barnesville Public Library	Belmont	0	513,656	0	19,224	0
Bellaire Public Library	Belmont	0	513,655	0	9,388	0
Belle Center Free Public Library	Logan	0	83,847	0	2,987	0
Bellevue Public Library	Huron	293,247	0	695,907	26,912	0
Bettsville Public Library	Seneca	6,107	140,462	0	5,264	0
Bexley Public Library	Franklin	0	1,886,471	0	70,146	0
Birchard Public Library	Sandusky	0	0	1,755,552	32,016	0
Blanchester Public Library	Clinton	0	498,524	0	10,703	0
Bliss Memorial Public Library	Seneca	0	0	155,247	2,722	0
Bluffton-Richland Library	Allen	111,596	282,456	16,556	8,328	0
Bowerston Library	Harrison	0	229,044	0	4,107	0
Bradford Public Library	Miami	0	208,723	0	8,849	0
Bristol Public Library	Trumbull	0	0	494,450	12,610	0
Brown Co. Public Library	Brown	0	867,570	0	34,432	0
Brown Memorial Public Library	Preble	0	122,462	0	6,626	0
Bucyrus Public Library	Crawford	639,806	0	0	8,650	0
Burton Public Library	Geauga	142,910	533,445	32,252	21,997	0
Caldwell Public Library	Noble	0	459,882	0	13,454	0
Canal Fulton Public Library	Stark	252,283	610,641	10,000	21,533	0
Cardington-Lincoln Village Public	Morrow	0	271,843	0	8,062	0
Carnegie Public Library	Columbiana	0	812,179	0	8,008	0
Carnegie Public Library	Fayette	0	1,049,951	0	22,074	0
Carroll Co. District Library	Carroll	0	725,663	0	26,463	0
Centerburg Public Library	Knox	0	283,691	0	6,475	0
Champaign Co. Public Library	Champaign	128,588	731,724	0	43,309	0
Chillicothe & Ross Co. Public Library	Ross	0	2,678,640	1,874	67,980	0
Clark County Public Library	Clark	0	4,914,429	0	105,754	2,352
Claymont School District Public Library	Tuscarawas	0	453,301	3,200	7,761	0
Clermont County Public Library	Clermont	1,366,777	0	5,990,898	336,842	0
Cleveland Heights University Public Library	Cuyahoga	4,537,452	0	3,151,813	123,751	20,947
Cleveland Public Library	Cuyahoga	29,671,069	0	32,745,488	3,331,640	0
Clyde Public Library	Sandusky	211,356	352,357	12,976	16,951	0
Coldwater Publi Library	Mercer	0	256,790	0	8,024	0
Columbiana Library	Columbiana	0	737,285	0	37,337	0
Columbus Metropolitan Public Library	Franklin	21,289,485	24,799,507	0	1,916,166	798,690
Community Library	Delaware	0	634,621	2,350	21,815	0
Conneaut Public Library	Ashtabula	556,586	0	0	6,871	380
Coshocton Public Library	Coshocton	0	1,382,578	0	41,799	0
Crestline Public Library	Crawford	0	530,124	0	12,985	0
Cuyahoga Co. Public Library	Cuyahoga	32,821,754	0	29,720,243	779,375	33,026
Dayton Metro Library	Montgomery	8,950,282	20,471,725	0	544,121	106,651
Defiance Public Library	Defiance	0	1,489,460	10,272	23,252	0
Delaware County District Library	Delaware	0	2,061,025	0	56,758	0
Delphos Public Library	Allen	57,399	440,242	0	7,685	0
Delta Public Library	Fulton	98,872	295,055	56,582	17,016	0
Dorcas Carey Public Library	Wyandot	0	325,593	0	16,108	0
Dover Public Library	Tuscarawas	0	737,451	0	26,158	0
Dr. Samuel Bossard Memorial Library	Gallia	143,025	1,186,953	43,392	40,827	0
Dr. Sloan Library	Logan	0	63,772	23,500	899	0
East Cleveland Public Library	Cuyahoga	1,006,393	1,519,891	0	5,298	0
East Palestine Memorial Library	Columbiana	0	445,103	0	14,803	0
Ella M. Everhard Public Library	Medina	2,039,375	0	122,594	57,648	0
Elyria Public Library	Lorain	914,846	2,549,974	0	107,291	0
Euclid Public Library	Cuyahoga	2,692,963	0	2,418,323	139,550	0
Evergreen Community Library	Fulton	0	324,508	0	8,287	0
Fairfield County District Library	Fairfield	920,554	2,855,370	7,966	171,036	0

Contributions, Gifts, and Donations	Earnings on Investments	Miscellaneous	Sale of Fixed Assets	Transfers In	Advances In	Other Financing Sources	Total
\$2,333	\$7,504	\$0	\$75	\$0	\$0	\$0	\$308,362
170	85,673	238	0	0	0	0	1,117,725
16,587	479,332	173,002	0	0	0	646,869	27,704,272
105	29,112	4,518	682	0	0	0	355,313
1,128	3,905	102	73	0	0	0	77,730
1,207	14,225	2,336	0	0	0	0	1,205,165
12,786	154,435	6,930	0	0	0	0	1,986,050
498	1,350	22,174	0	1	0	0	306,345
2,855	8,058	159	0	0	0	0	324,102
1,866	5,609	5,950	0	0	0	0	413,510
1,100	105,710	9,668	0	0	0	0	1,430,361
11,455	3,793	60,010	0	0	41,300	0	1,736,586
19,604	112,335	6,412	0	0	0	0	1,399,166
220	17,935	2,345	0	0	0	0	2,416,716
6,457	82,724	4,023	0	0	0	0	1,758,373
3,589	12,863	234	0	0	0	0	549,566
0	45,098	59	0	0	0	0	568,200
571	6,916	519	0	0	0	0	94,840
23,485	53,918	1,361	0	0	0	0	1,094,830
448	10,510	0	0	0	0	0	162,791
18,389	18,133	6,694	0	0	0	0	1,999,833
8,941	54,718	10,998	0	0	0	0	1,862,225
2,840	4,377	5,160	0	0	0	0	521,604
2,066	1,811	38	0	0	0	0	161,882
584	8,559	2,030	0	0	0	0	430,110
2,135	15,008	479	0	0	0	0	250,772
705	4,854	456	228	0	0	0	223,815
75	75,833	11,993	0	0	0	0	594,961
1,373	7,360	20,862	615	0	0	0	932,212
1,025	9,918	0	0	0	0	0	140,031
39,209	30,502	8,800	0	32,222	0	0	759,189
23,608	5,409	356	132	0	0	0	760,109
135	16,606	465	0	0	0	0	490,541
1,790	14,449	391	0	0	0	0	911,087
1,776	6,294	4,066	391	0	0	0	292,432
2,340	8,780	18,161	0	0	0	0	849,468
2,334	72,848	3,357	0	0	0	0	1,150,564
159,047	83,732	5,517	0	0	0	0	1,000,422
539	46,373	13	0	0	0	0	337,091
1,053	2,987	3,530	0	40,000	0	0	951,191
3,555	41,408	20,185	0	0	0	0	2,813,642
85,446	403,770	61,544	0	0	0	6,630	5,579,925
2,327	8,813	1,465	0	0	0	0	476,867
28,579	298,470	67,977	0	0	0	6,155	8,095,698
3,206	109,554	9,491	0	44	0	127,819	8,084,077
0	2,488,794	253,127	0	0	0	0	68,490,118
52,299	15,121	2,406	0	0	0	0	663,466
2,750	3,266	968	1,153	0	0	0	272,951
11,477	19,782	8,424	0	0	0	0	814,305
60,025	707,376	372,168	0	2,480,342	0	0	52,423,759
4,398	4,518	0	0	0	0	0	667,702
2,539	26,550	46,177	0	0	0	0	639,103
8,364	39,721	4,527	0	0	0	0	1,476,989
14,705	131,013	1,579	500	0	0	0	690,906
10,330	1,412,941	610,043	0	0	30,000	0	65,417,712
118,743	634,928	143,223	4,484	0	0	0	30,974,157
4,698	65,404	28,231	0	0	0	0	1,621,317
52,222	76,491	9,310	0	0	0	0	2,255,806
27,652	17,035	4,537	0	0	0	0	554,549
13,515	9,480	0	1,225	0	0	0	491,745
12,880	15,640	0	0	0	0	0	370,221
3,077	57,789	3,819	0	0	0	0	828,294
4,628	55,593	11,686	0	0	0	0	1,486,104
820	25,834	0	0	0	0	0	114,825
109,431	37,815	19,898	0	0	0	0	2,698,726
11,147	20,598	240	0	0	0	0	491,892
7,957	80,894	3,801	0	0	0	0	2,312,269
42,788	108,862	3,392	0	0	0	0	3,727,153
1,338	238,948	7,089	0	0	0	0	5,498,211
4,715	2,461	10,200	0	0	0	0	350,169
0	48,502	6,644	0	0	0	0	4,010,072

(Continued)

General Fund Revenues
For the Year Ended December 31, 2007
(Continued)

Entity Name	County	Property and Other Local Taxes	Library and Local Government Support	Intergovern- mental	Patrons Fines and Fees	Services Provided to Other Entities
Fairport Harbor Public Library	Lake	\$118,957	\$298,193	\$0	\$3,435	\$0
Findlay-Hancock Co. Public Library	Hancock	0	0	2,513,324	73,231	0
Findlay-Hancock Public Library	Hancock	0	2,513,324	0	73,231	0
Flesh Public Library	Miami	0	799,936	0	16,245	0
Forest-Jackson Public Library	Hardin	0	110,045	156	2,750	0
Fort Recovery Public Library	Mercer	0	112,212	0	2,460	0
Franklin Public Library	Warren	0	1,325,554	0	57,308	0
Galion Public Library	Crawford	0	639,806	0	19,919	55
Garnet A. Wilson Public Library	Pike	0	968,644	0	32,200	0
Geauga County Public Library	Geauga	2,150,038	0	3,577,966	228,069	0
Germantown Public Library	Montgomery	0	824,246	0	18,564	0
Girard Free Library	Trumbull	0	0	850,106	12,177	0
Gnadenhutten Public Library	Tuscarawas	0	130,718	0	10,569	0
Grafton-Midview Public Library	Lorain	0	585,476	0	22,033	0
Grand Valley Public Library	Ashtabula	0	185,497	0	5,057	0
Grandview Heights Public Library	Franklin	761,423	1,738,584	0	76,958	1,923
Granville Public Library	Licking	0	753,135	0	30,641	0
Greene Co. Public Library	Greene	3,311,123	5,374,459	0	202,057	0
Greenville Public Library	Darke	0	944,310	0	14,699	0
Guernsey Co. Library	Guernsey	0	1,485,654	29,743	1,341	102,650
Harbor-Topky Memorial Library	Ashtabula	104,878	413,647	13,923	12,987	0
Hardin Northern Public Library	Hardin	80,461	0	0	1,841	0
Harris Elmore Public Library	Ottawa	0	465,483	0	13,040	0
Henderson Memor Library	Ashtabula	57,784	324,380	0	20,608	0
Herbert Wescoat Memorial Library	Vinton	43,347	433,976	5,009	7,765	0
Herrick Memorial Library	Lorain	0	398,864	0	14,633	0
Highland Co Library	Highland	1,412,969	0	2,025	67,294	0
Holgate Community Library	Henry	124,380	0	0	265	0
Holmes Co. Public Library	Holmes	0	1,277,620	0	29,293	0
Homer-Burlington Library	Licking	0	225,941	0	2,486	0
Hubbard Library	Trumbull	0	850,106	0	19,941	0
Hudson Library & Historic Society	Summit	1,416,704	1,075,121	51,762	20,133	0
Huron Public Library	Erie	291,809	395,283	0	39,696	0
Hurt Battelle Memorial Library	Madison	0	376,566	0	7,913	0
Ida Rupp Public Library	Ottawa	775,806	1,279	0	17,224	0
J.R. Clarke Public Library	Miami	0	276,661	0	4,259	0
Jackson City Library	Jackson	0	490,221	0	14,365	0
Kate Love Simps Library	Morgan	0	529,470	0	15,334	0
Kaubish Memorial Public Library	Seneca	697,743	0	30,000	13,941	0
Kent Free Library	Portage	0	1,627,943	3,379	38,167	0
Kingsville Library	Ashtabula	108,691	268,379	11,600	6,760	10
Kinsman Free Public Library	Trumbull	0	555,171	0	17,025	0
Kirtland Public Library	Lake	0	514,787	0	14,583	0
Lakewood Public Library	Cuyahoga	2,275,756	0	2,377,235	77,883	0
Lane Public Library	Butler	0	6,082,500	5,064	215,200	0
Lebanon Public Library	Warren	0	843,889	0	26,276	0
Leetonia Commun Library	Columbiana	0	333,823	0	6,926	0
Lepper Library	Columbiana	0	584,490	0	8,035	0
Liberty Center Library	Henry	0	174,131	597	5,735	1,111
Lima Public Library	Allen	0	3,686,248	0	78,032	5,802
Logan Co. District	Logan	0	1,486,372	0	43,892	0
Logan Hocking Co. District	Hocking	0	1,003,084	0	40,622	0
London Public Library	Madison	293,859	608,300	0	23,987	0
Lorain Public Library	Lorain	4,273,652	4,103,610	758,658	118,144	9,700
Loudonville Public Library	Ashland	3,769	693,771	0	17,184	362
Louisville Public Library	Stark	693,003	0	0	26,732	8,603
Madison Public Library	Lake	285,178	0	844,008	34,085	0
Mansfield - Richland Co. Public Library	Richland	3,579,466	4,487,369	331,069	210,162	0
Marion Lawrence Memorial Library	Preble	0	61,317	0	827	0
Marion Public Library	Marion	0	2,446,308	0	78,357	0
Martins Ferry Public Library	Belmont	0	1,162,484	0	31,405	0
Martins Ferry Public Library	Belmont	0	1,162,484	0	31,405	0
Marvin Memorial Library	Richland	0	540,152	500	23,575	0
Mary L. Cook Public Library	Warren	0	688,675	1,390	17,539	0
Mary Lou Johnson-Hardin Library	Hardin	0	557,015	0	18,638	0
Marysville Public Library	Union	817,095	752,640	0	59,547	0
Mason Public Library	Warren	0	1,222,499	0	47,221	0
Massillon Public Library	Stark	827,462	1,615,644	42,433	46,791	0
Mccomb Public Library	Hancock	0	313,937	0	8,612	0
McKinley Memorial Library	Trumbull	0	1,101,668	1,250	26,130	0
Mechanicsburg Library	Champaign	0	311,660	0	7,801	0

Contributions, Gifts, and Donations	Earnings on Investments	Miscellaneous	Sale of Fixed Assets	Transfers In	Advances In	Other Financing Sources	Total
\$860	\$15,664	\$7,971	\$0	\$0	\$0	\$0	\$445,080
40,017	92,202	66,159	0	0	0	0	2,784,933
35,516	92,202	570,660	0	0	0	0	3,284,933
6,653	13,353	2,262	0	0	0	0	838,449
4,498	1,985	816	0	0	0	0	120,249
8,557	393	1,368	0	0	0	0	124,990
8,531	16,061	3,620	0	0	0	0	1,411,073
9,033	71,545	853	1,322	0	0	0	742,533
8,470	25,602	23,228	0	0	0	0	1,058,144
25,129	44,103	34,113	0	0	0	0	6,059,418
70	17,957	3,299	0	0	0	0	864,135
2,448	31,811	4,281	0	0	0	0	900,823
13,260	163	216	0	0	0	0	154,926
3,021	7,733	1,511	0	0	0	0	619,773
222	19,881	2,465	0	0	0	0	213,123
21,528	45,178	21,450	0	0	0	0	2,667,044
8,672	75,966	0	0	0	0	0	868,414
425	474,980	40,033	0	34,000	0	0	9,437,077
373,917	61,008	10,728	0	0	0	0	1,404,662
2,490	0	0	2,399	0	0	0	1,624,277
570	2,194	0	0	0	0	0	548,199
625	2,232	3,079	0	0	0	0	88,238
0	12,790	0	0	30,000	0	0	521,313
36,239	2,820	893	10,624	0	0	0	453,349
44,005	76,452	5,928	0	0	0	0	616,482
20,576	8,460	530	0	0	0	0	443,063
38,604	143,573	5,191	0	0	0	0	1,669,657
411	5,036	859	0	0	0	0	130,951
1,324	7,128	1,178	200	0	0	0	1,316,743
885	5,644	6,669	0	0	0	0	241,625
56,422	30,238	2,191	0	0	0	0	958,899
22,391	5,007	0	0	0	0	0	2,591,118
4,551	19,506	6,964	0	0	0	0	757,809
26,116	7,163	3,879	0	0	0	0	421,637
9,548	17,990	516	0	0	0	0	822,363
29,495	29,855	2,411	0	0	0	0	342,680
8,918	18,535	3,022	1,591	0	0	0	536,651
1,876	21,640	8,401	0	0	0	0	576,721
12,916	29,718	20,314	0	0	0	0	804,632
45	88,923	2,130	0	0	0	0	1,760,587
7,733	1,160	87	0	0	0	0	404,420
1,715	8,090	232	0	0	0	0	582,233
22,354	8,490	5,353	0	0	0	0	565,567
38,892	253,521	12,373	0	0	0	0	5,035,660
0	141,753	5,748	0	0	0	0	6,450,265
12,987	57,766	559	0	0	2,644	0	944,121
0	103,083	25,917	0	0	0	0	469,748
8,921	95,251	25,480	0	0	0	0	722,178
9,969	1,250	0	0	0	0	0	192,793
0	142,257	11,416	0	0	0	0	3,923,755
1,799	40,330	22,241	0	0	0	0	1,594,634
1,255	129,290	12,866	0	0	0	0	1,187,117
1,135	55,942	1,788	0	0	0	0	985,011
40,502	179,867	36,641	0	0	0	0	9,520,774
4,149	16,655	1,186	0	0	0	0	737,076
9,678	4,761	901	3,993	0	0	0	747,671
12,692	70,076	150	0	0	0	475	1,246,664
21,389	269,833	155,517	0	4,015	0	0	9,058,820
0	22	0	0	0	0	0	62,166
7,243	63,798	43,801	0	0	0	0	2,639,507
9,304	10,068	10,258	0	0	0	0	1,223,519
9,304	10,068	10,258	0	0	0	0	1,223,518
9,556	52,621	6,413	655	0	0	0	633,471
11,001	18,354	9,719	0	0	0	0	746,677
7,169	194,296	32,722	0	184,934	0	0	994,774
13,491	37,482	0	0	0	0	0	1,680,255
11,110	47,078	2,489	0	0	0	0	1,330,396
16,324	54,906	14,000	446	0	0	0	2,618,007
4,786	1,312	1,647	0	0	0	0	330,294
11,127	24,524	9,913	0	0	0	0	1,174,612
9,347	2,505	191	0	0	0	0	331,504

(Continued)

General Fund Revenues
For the Year Ended December 31, 2007
(Continued)

Entity Name	County	Property and Other Local Taxes	Library and Local Government Support	Intergovern- mental	Patrons Fines and Fees	Services Provided to Other Entities
Medina Co. District Library	Medina	\$2,688,361	\$3,879,829	\$0	\$130,263	\$0
Meigs Co. Public Library	Meigs	0	874,017	0	15,808	0
Mercer Co. District Public Library	Mercer	0	965,176	0	10,539	0
Middletown Public Library	Butler	0	5,481,189	0	241,434	9,533
Milan-Berlin Library	Erie	354,275	419,553	25,526	17,785	690
Milton Union Library	Miami	0	425,860	0	10,382	0
Minerva Public Library	Stark	0	831,945	0	23,887	0
Mohawk Communit Library	Wyandot	0	242,447	0	9,219	0
Monroe Co. District Library	Monroe	0	568,233	0	16,751	0
Monroeville Public Library	Huron	122,097	0	0	3,010	0
Montpelier Public Library	Williams	0	271,350	0	9,693	0
Morely Library	Lake	1,048,400	1,656,451	175,965	76,442	0
Mount Gilead Public Library	Morrow	0	282,717	0	11,616	7,000
Mount Sterling Public Library	Madison	0	231,733	0	4,915	0
Mount Vernon & Knox Public Library	Knox	171,801	0	1,641,510	0	40,302
Muskingum Co. Library	Muskingum	0	3,147,987	0	112,375	0
Napoleon Area School Public	Henry	229,168	554,433	0	13,090	0
Nelsonville Public Library	Athens	0	2,208,956	0	34,107	0
NEO Regional Library	Trumbull	0	500,326	0	288,936	0
New Carlisle Public Library	Clark	588,851	0	0	17,194	0
New London Library	Huron	260,245	0	0	8,143	0
New Madison Library	Darke	0	321,874	0	5,358	0
New Straitsville Public Library	Perry	0	121,675	0	2,493	0
Newark Public Library	Licking	0	3,112,959	0	126,131	12,477
Newcomerstown Library	Tuscarawas	46,813	311,765	7,283	10,228	0
Newton Falls Public Library	Trumbull	107,490	659,266	11,975	11,274	0
Normal Memorial Library	Fulton	0	151,565	0	5,073	9,000
North Baltimore Library	Wood	0	401,086	0	9,860	0
North Canton Public Library	Stark	183,098	0	1,566,944	87,340	0
Northwest Regional Library	Wood	0	0	261,109	0	184,446
Norwalk Public Library	Huron	137,119	714,579	35,897	28,281	0
Oak Harbor Public Library	Ottawa	310,322	0	0	11,994	0
Oak Hill Public Library	Jackson	0	263,045	0	6,483	0
Oberlin Public Library	Lorain	550,992	507,194	7,335	31,923	0
Orrville Public Library	Wayne	131,938	669,809	13,828	34,516	0
Pataskala Public Library	Licking	0	615,060	0	20,599	0
Patrick Henry School District Library	Henry	18,804	233,617	0	4,082	0
Paulding County Carnegie Library	Paulding	0	752,525	0	25,926	0
Pemberville Public Library	Wood	0	223,485	0	8,566	0
Peninsula Library	Summit	117,299	389,320	8,381	6,639	0
Perry Co District Library	Perry	99,245	1,095,078	27,594	32,339	0
Perry Cook Memorial Public Library	Morrow	0	260,970	0	2,217	0
Perry Public Library	Lake	586,947	473,845	2,606	24,129	78
Pickaway County Public Library	Pickaway	0	1,854,662	0	61,793	0
Pickerington Public Library	Fairfield	0	1,064,352	0	47,104	0
Plain City Public Library	Madison	0	433,360	0	21,991	0
Portage Co. Library	Portage	0	2,560,704	3,250	45,148	38,322
Porter Public Library	Cuyahoga	3,129,401	1,398,093	0	91,436	0
Portsmouth Public Library	Scioto	0	3,000,202	0	86,349	0
Preble Co. Library	Preble	0	0	1,352,216	9,692	2,624
Public Library of Cincinnati and Hamilton Co.	Cincinnati	0	0	48,601,448	1,949,231	0
Puskarich Public Library	Harrison	0	538,470	2,350	22,270	0
Reed Memorial Library	Portage	517,343	1,079,260	41,924	23,767	1
Reuben McMillan Free Library	Mahoning	3,407,952	9,948,048	526,216	261,176	59,912
Richwood-North Union Public Library	Union	0	389,812	0	6,756	0
Ridgemont Public Library	Hardin	17,304	109,547	0	1,655	0
Ritter Public Library	Erie	323,434	607,460	0	36,412	0
Rock Creek Library	Ashtabula	0	180,519	325	8,390	0
Rockford Carneg Library	Mercer	0	192,553	0	2,077	0
Rocky River Public Library	Cuyahoga	3,207,470	815,919	398,851	52,280	0
Rodman Public Library	Stark	1,777,431	0	0	28,019	0
Rossford Public Library	Wood	401,486	630,023	22,145	19,479	0
Sabina Library	Clinton	0	0	249,262	2,400	0
Saint Paris Public Library	Champaign	0	311,660	1,862	13,479	0
Salem Public Library	Columbiana	0	898,212	0	28,475	0
Salem Township Public Library	Warren	0	705,071	0	9,613	0
Sandusky Library	Erie	708,197	1,840,682	0	89,256	1,057
Selover Public Library	Morrow	0	271,843	0	13,335	0
Seneca East Public Library	Seneca	0	171,073	0	1,994	0
Shaker Heights Public Library	Cuyahoga	3,071,771	1,849,598	0	135,628	0
Southeast Regional Library	Jackson	0	0	27,294	7,152	0
Southwest Public Library	Franklin	0	4,124,952	0	172,259	0

Contributions, Gifts, and Donations	Earnings on Investments	Miscellaneous	Sale of Fixed Assets	Transfers In	Advances In	Other Financing Sources	Total
\$4,409	\$231,928	\$17,007	\$0	\$0	\$0	\$0	\$6,951,797
950	45,434	4,772	0	0	0	0	940,981
5	8,375	12,205	0	0	0	0	996,300
1,781	327,956	887	0	0	0	0	6,062,780
1,241	37,629	0	0	0	0	0	856,698
2,335	13,869	9,854	0	0	0	0	462,300
7,764	7,470	274	0	0	0	0	871,339
19,700	1,151	428	0	0	0	0	272,944
61	1,314	6,696	0	0	0	0	593,056
2,387	8,187	2,050	0	0	0	0	137,731
1,685	32,349	2,090	0	0	0	0	317,167
6,000	32,189	9,018	55	0	0	0	3,004,520
3,141	26,040	1,089	0	0	0	0	331,603
5,967	11,723	48,293	0	0	0	2,230	304,862
0	43,864	14,140	0	0	0	0	1,911,617
87,110	39,960	19,731	0	0	0	0	3,407,163
12,460	46,100	5,526	0	0	0	0	860,777
6,871	4,794	29,386	0	3,367	0	0	2,287,481
0	25,290	270,595	0	0	0	0	1,085,147
11,367	2,290	2,681	0	0	0	0	622,382
1,571	20,653	3,910	0	0	0	0	294,522
1,320	1,813	1,959	0	0	0	0	332,324
253	0	7,425	469	0	0	0	132,315
12,123	16,374	60,284	0	745,000	0	0	4,085,348
230	543	5,262	655	0	0	0	382,779
1,976	11,741	4,692	0	0	0	0	808,414
673	1,688	18	1,338	0	0	0	169,354
3,515	35,398	2,232	568	0	0	0	452,660
790	41,502	2,383	0	0	0	0	1,882,057
0	5,898	0	0	0	0	0	451,453
3,278	12,484	31,941	0	0	0	0	963,579
2,572	30,355	5,304	0	0	0	0	360,547
1,256	20,948	2,437	0	0	0	0	294,169
25,938	10,322	2,705	0	0	0	0	1,136,408
12,022	14,707	1,916	0	0	0	0	878,736
2,239	51,043	2,066	0	0	0	0	691,008
1,902	7,056	1,662	162	0	0	0	267,285
3,388	38,409	2,846	0	0	0	0	823,094
2,530	17,218	4,506	0	0	0	0	256,305
0	2,224	0	0	0	0	0	523,864
4,216	8,297	52,475	543	0	0	0	1,319,787
0	188	619	0	0	0	0	263,994
0	32,465	12,114	0	0	0	0	1,132,184
200,097	627,235	5,844	0	0	0	0	2,749,631
5,279	1,836	6,888	371	0	0	0	1,125,829
6,417	4,967	7,842	0	0	0	0	474,577
18,467	57,805	48,182	0	0	0	0	2,771,878
335	130,273	26,046	0	5,000	0	0	4,780,584
5,259	79,399	6,119	0	0	0	0	3,177,328
1,041	23,514	26,467	0	0	0	0	1,415,554
30,150	1,085,001	766,579	0	0	0	0	52,432,409
0	4,986	20,437	0	20,000	0	0	608,513
53,458	45,620	7,857	0	0	0	1,946	1,771,174
0	255,610	138,932	0	101,500	0	0	14,699,346
138	7,361	12,117	0	0	0	0	416,184
923	1,238	1,359	0	0	0	0	132,025
30,345	151,248	21,807	670	22,000	0	0	1,193,375
696	5,826	106	0	0	0	0	195,861
85	548	1,820	0	0	0	0	197,083
27,112	296,406	10,080	0	0	0	0	4,808,118
28,487	6,772	27,750	0	0	0	0	1,868,459
0	22,506	7,369	0	0	0	0	1,103,008
355	7,589	2,763	994	0	0	0	263,362
4,633	5,216	909	0	0	0	0	337,760
20,117	19,300	349	0	0	0	0	966,453
3,722	1,963	162	0	0	0	0	720,531
313,841	57,396	27,173	0	27,624	0	0	3,065,226
600	12,038	0	0	0	0	0	297,817
16,226	1,342	7,444	0	0	0	0	198,079
250	62,649	115,268	0	0	0	0	5,235,164
7,316	5,420	971	0	0	0	0	48,153
15,001	63,777	27,274	0	0	0	0	4,403,263

(Continued)

General Fund Revenues
For the Year Ended December 31, 2007
(Continued)

Entity Name	County	Property and Other Local Taxes	Library and Local Government Support	Intergovern- mental	Patrons Fines and Fees	Services Provided to Other Entities
St Marys Community Public Library	Auglaize	\$0	\$532,295	\$0	\$10,970	\$0
St.Clairsville Library	Belmont	0	513,655	0	11,099	0
Stark Co. District Library	Stark	4,242,927	8,292,565	760,069	248,811	53,056
Steubenville Public Library	Jefferson	0	2,957,495	0	68,644	0
Stow-Munroe Falls Public Library	Summit	907,167	0	1,372,804	79,519	0
Swanton Public Library	Fulton	0	347,777	0	13,293	0
Sylvester Memorial Library	Jackson	0	442,394	980	12,504	0
Taylor Memorial Library	Summit	1,037,783	1,627,685	0	20,987	0
Tiffin-Seneca Public Library	Seneca	1,166,683	0	0	41,590	0
Tipp-City Public Library	Miami	0	580,154	0	17,306	0
Toledo-Lucas Co. Public Library	Lucas	12,778,177	0	20,641,640	810,473	147,244
Troy-Miami Co. Public Library	Miami	0	0	1,545,777	47,809	0
Tuscarawas Co. Public Library	Tuscarawas	210,025	0	1,617,872	46,175	0
Twinsburg Public Library	Summit	715,248	0	1,537,267	65,549	0
Union Township Public Library	Brown	0	531,630	0	12,307	0
Upper Arlington Public Library	Franklin	2,018,330	3,200,661	264,148	196,825	0
Upper Sandusky Comm. Library	Wyandot	0	325,593	0	15,093	0
Warren Trumbull Co. Library	Trumbull	2,032,232	4,348,500	56,209	124,528	0
Washington Co Public Library	Washington	0	0	2,369,599	0	83,611
Washington-Centerville Public Library	Montgomery	3,494,636	2,635,855	362,043	215,408	0
Wauseon Public Library	Fulton	26,553	379,854	4,205	12,440	0
Wayne Co. Public Library	Wayne	1,484,154	3,539,111	197,647	185,271	0
Wayne Public Library	Wood	0	335,619	0	6,244	0
Way-Perrysburg Public Library	Wood	452,756	1,118,945	63,229	64,418	0
Wellsville Carnegie Library	Columbiana	0	414,156	0	5,644	0
Weston Public Library	Wood	0	401,086	0	9,488	0
Wickliffe Public Library	Lake	284,908	881,865	0	26,032	0
Willard Memorial Library	Huron	4,900	789,226	0	26,608	0
William Ammer Memorial Law Library	Pickaway	0	0	179,152	6,750	0
Williams Co. Public Library	Williams	623,559	1,195,405	0	30,790	0
Willoughby-Eastlake Public Library	Lake	1,872,792	2,252,713	308,269	114,225	0
Wilmington Public Library	Clinton	0	706,242	0	26,330	0
Wood Co. District Public Library	Wood	0	1,629,986	0	51,216	5,276
Worch Memorial Public Library	Darke	0	372,654	0	11,051	0
Wornstaff Memorial Library	Delaware	0	155,598	2,350	1,983	0
Worthington Public Library	Franklin	6,613,736	3,429,348	0	282,729	748,611
Wright Memorial Public Library	Montgomery	173,718	1,468,332	57,411	46,314	0

Contributions, Gifts, and Donations	Earnings on Investments	Miscellaneous	Sale of Fixed Assets	Transfers In	Advances In	Other Financing Sources	Total
\$3,642	\$505	\$2,055	\$0	\$0	\$0	\$0	\$549,467
12,290	12,438	4,114	0	0	0	0	553,595
26,276	191,704	60,858	0	0	0	262,054	14,138,320
4,510	191,303	7,943	0	0	0	0	3,229,895
2,966	48,976	6,885	0	0	0	0	2,418,317
11,068	5,669	435	0	0	0	0	378,242
9,911	32,116	942	0	0	0	0	498,846
2,595	28,587	2,762	0	2,455	0	0	2,722,854
41,747	84,366	9,858	0	0	0	0	1,344,244
983	23,128	10,438	170,481	0	0	0	802,490
15,882	344,688	206,453	0	0	0	0	34,944,557
27,520	49,019	4,654	0	0	0	0	1,674,779
1,075	33,917	1,400	1,365	30,000	0	0	1,941,829
19,618	30,364	2,542	0	0	0	0	2,370,588
848	825	22	0	0	0	0	545,632
15,081	138,911	83,024	0	0	0	0	5,916,980
11,648	24,876	260	0	0	0	0	377,470
438	103,289	12,595	1,162	0	0	0	6,678,953
8,550	85,831	5,546	0	0	0	383	2,553,520
8,566	510,586	7,349	0	0	0	0	7,234,443
434	34,847	1,368	0	0	0	0	459,701
1,000	89,673	24,133	0	0	0	0	5,520,989
2,212	16,859	1,153	0	0	0	0	362,087
6,024	27,124	35,074	2,943	0	0	0	1,770,513
2,406	68,115	290	0	0	0	0	490,611
1,032	32,087	5,563	0	0	0	0	449,257
1,100	75,406	11,582	1,488	0	0	0	1,282,381
6,859	18,095	12,286	0	0	0	0	857,974
0	509	1,150	0	0	0	0	187,561
117,940	31,337	8,805	0	0	0	0	2,007,836
3,584	104,422	30,248	0	106,560	0	0	4,792,813
5,765	15,701	4,357	0	0	0	0	758,396
50,997	19,197	12,835	0	0	0	249,900	2,019,407
2,245	5,364	75	0	0	0	0	391,389
1,463	6,742	346	219	0	0	0	168,700
18,828	496,133	4,735	0	0	0	0	11,594,120
55,450	29,835	17,700	0	0	0	0	1,848,760

General Fund Expenditures
For the Year Ended December 31, 2007

Library	County	Salaries	Employee Fringe Employee Fringe	Purchased and Contracted Services	Library Materials and Information	Supplies
Ada Public Library	Hardin	\$151,392	\$46,880	\$47,241	\$30,257	\$5,837
Adams County Public Library	Adams	531,027	126,053	112,467	146,508	20,741
Akron Summit County Public Library	Summit	2,998,784	0	23,043,646	0	0
Alexandria Public Library	Licking	160,243	24,405	49,675	72,839	7,719
Alger Public Library	Hardin	29,426	4,721	13,906	12,855	2,052
Amherst Public Library	Lorain	506,574	106,394	175,651	202,673	24,154
Amos Memorial Public Library	Shelby	899,196	243,203	335,207	341,629	68,911
Andover Public Library	Ashtabula	138,901	50,585	56,432	29,371	11,255
Arcanum Public Library	Darke	164,734	25,351	36,177	62,419	11,263
Archbold Commun Library	Fulton	211,836	65,268	75,220	47,370	11,182
Ashland Public Library	Ashland	179,180	0	1,208,333	0	0
Ashtabula Co District Library	Ashtabula	772,137	301,557	276,378	233,191	47,814
Auglaize Co. District Library	Auglaize	572,761	147,116	198,549	215,958	33,106
Avon Lake Public Library	Lorain	403,583	0	1,986,391	0	0
Barberton Public Library	Summit	739,021	204,337	195,323	175,315	18,307
Barnesville Public Library	Belmont	334,291	0	83,235	80,694	0
Bellaire Public Library	Belmont	261,163	101,677	51,643	119,143	20,555
Belle Center Free Public Library	Logan	35,034	8,833	12,435	21,270	5,591
Bellevue Public Library	Huron	21,777	0	878,366	0	0
Bettsville Public Library	Seneca	67,317	9,269	11,119	34,828	6,094
Bexley Public Library	Franklin	1,131,771	394,583	190,083	250,995	39,287
Birchard Public Library	Sandusky	1,012,947	287,759	180,263	287,975	40,542
Blanchester Public Library	Clinton	313,048	478	73,998	111,583	18,131
Bliss Memorial Public Library	Seneca	63,055	10,300	13,786	33,919	5,852
Bluffton-Richla Library	Allen	175,795	43,443	102,016	58,457	8,857
Bowerston Library	Harrison	105,540	25,304	40,867	30,169	10,943
Bradford Public Library	Miami	112,011	21,213	46,462	29,235	7,657
Bristol Public Library	Trumbull	74,666	0	407,238	0	0
Bristol Public Library	Trumbull	222,298	52,678	53,953	116,492	9,417
Brown County Public Library	Brown	491,653	112,070	184,872	116,846	15,589
Brown Memorial Public Library	Preble	82,000	10,212	25,949	8,496	3,451
Bucyrus Public Library	Crawford	276,260	79,495	124,832	89,134	26,965
Burton Public Library	Geauga	398,786	97,783	126,767	105,980	19,310
Caldwell Public Library	Noble	243,278	64,653	90,712	86,527	7,009
Canal Fulton Public Library	Stark	379,609	93,332	109,521	165,040	16,344
Cardington-Lincoln Village Public	Morrow	154,614	24,387	40,723	38,365	10,407
Carnegie Public Library	Columbiana	399,196	182,184	67,926	151,266	8,269
Carnegie Public Library	Fayette	342,842	0	665,773	0	0
Carroll Co. District Library	Carroll	359,063	115,692	124,631	88,326	23,541
Centerburg Public Library	Knox	116,280	25,465	18,421	35,887	6,452
Champaign Co. Public Library	Champaign	486,203	104,285	190,476	142,579	27,259
Chillicothe & Ross County. Public Library	Ross	1,425,723	466,130	454,015	375,797	85,356
Clark County Public Library	Clark	2,560,037	1,028,518	1,086,941	1,274,955	175,435
Claymont School District Public Library	Tuscarawas	241,778	67,157	50,361	106,892	14,222
Clermont County Public Library	Clermont	588,161	0	6,432,642	0	0
Cleveland Heights University Public Library	Cuyahoga	1,549,018	0	6,200,089	0	0
Cleveland Public Library	Cuyahoga	0	0	64,229,269	0	0
Clyde Public Library	Sandusky	265,220	50,626	72,231	83,412	25,771
Coldwater Public Library	Mercer	134,830	38,898	47,272	35,359	5,749
Columbiana Library	Columbiana	332,855	68,850	95,297	153,550	19,219
Columbus Metropolitan Public Library	Franklin	24,789,129	6,656,132	8,783,873	6,394,435	1,275,493
Community Library	Delaware	393,717	109,430	110,939	65,080	14,299
Conneaut Public Library	Ashtabula	331,615	93,520	54,728	101,226	26,009
Coshocton Public Library	Coshocton	762,257	192,165	173,771	203,935	27,691
Crestline Public Library	Crawford	231,082	37,116	83,270	102,327	25,370
Cuyahoga Co. Public Library	Cuyahoga	12,243,521	0	46,622,316	0	0
Dayton Metro Library	Montgomery	2,936,278	0	23,683,364	0	0
Defiance Public Library	Defiance	743,177	220,446	281,750	169,166	38,773
Delaware County District Library	Delaware	1,525,489	0	288,063	379,815	95,916
Delphos Public Library	Allen	252,288	38,561	52,155	120,087	20,684
Delta Public Library	Fulton	243,718	53,602	59,053	78,349	10,551
Dorcas Carey Public Library	Wyandot	198,092	68,848	41,645	47,490	10,766
Dover Public Library	Tuscarawas	383,840	80,533	68,923	151,852	15,397
Dr. Samuel Bossard Memorial Library	Gallia	675,620	216,257	155,459	207,511	57,749
Dr. Sloan Library	Logan	25,148	3,785	0	11,872	2,682
East Cleveland Public Library	Cuyahoga	1,362,331	556,232	743,486	257,549	82,836
East Palestine Memorial Library	Columbiana	254,958	81,607	48,987	86,030	20,083
Ella M. Everhard Public Library	Medina	604,794	0	1,676,028	0	0
Elyria Public Library	Lorain	1,768,602	503,211	552,005	490,415	78,758
Euclid Public Library	Cuyahoga	977,079	0	977,078	977,079	977,079
Evergreen Community Library	Fulton	132,884	33,114	59,929	32,374	31,298

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total
\$1,496	\$11,184	\$0	\$0	\$30,000	\$0	\$0	\$324,287
5,228	11,983	0	0	20,000	0	0	974,006
0	1,423,576	0	0	638,000	0	0	28,104,006
3,323	8,414	0	0	50,000	0	0	376,617
2,053	21,939	0	0	0	0	534	87,485
7,762	30,531	0	0	158,491	0	0	1,212,230
11,502	253,199	0	0	0	0	0	2,152,847
3,350	25,039	0	0	10,000	0	2,817	327,750
1,131	6,718	0	0	0	0	0	307,793
950	1,297	0	0	42,821	0	0	455,944
0	0	0	0	0	0	0	1,387,513
15,892	41,500	0	0	16,290	0	6,182	1,710,939
7,829	44,547	0	0	45,000	0	0	1,264,865
0	0	0	0	0	0	0	2,389,974
11,641	19,565	0	0	211,000	0	0	1,574,509
2,091	8,494	0	0	35,000	0	0	543,805
10,646	12,355	0	0	0	0	0	577,182
1,633	1,350	0	0	0	0	0	86,146
0	6,197	0	0	150,000	0	0	1,056,340
975	3,109	0	0	30,000	0	0	162,711
6,024	2,244	0	0	0	0	0	2,014,987
6,298	13,237	0	0	0	0	0	1,829,021
2,577	48,198	0	0	0	0	0	568,013
8,370	0	0	0	21,591	0	0	156,873
3,019	0	0	0	0	0	0	391,585
713	19,280	0	0	0	0	0	232,816
1,980	6,676	0	0	10,000	0	0	235,234
0	6,863	0	0	500,000	0	0	988,767
26,556	6,863	0	0	0	0	510	488,768
259	37,042	0	0	0	0	0	958,332
2,754	6,925	0	0	0	0	0	139,787
0	21,449	0	0	18,311	0	3,556	640,002
9,851	5,286	0	0	0	0	0	763,763
1,990	3,537	0	0	0	0	36	497,743
2,763	29,140	0	0	150,000	0	0	945,748
2,530	34,879	0	0	0	0	0	305,905
22,250	0	0	0	50,000	0	0	881,091
0	29,557	0	0	100,000	0	0	1,138,172
15,400	762,071	0	0	0	0	0	1,488,724
2,563	4,194	0	0	0	0	0	209,262
4,696	3,017	0	0	0	0	0	958,515
9,437	42,901	0	0	0	0	0	2,859,359
19,533	64,037	0	0	35,000	0	0	6,244,456
5,317	24,772	0	0	0	0	0	510,499
0	0	0	0	398,789	41,368	6,396	7,467,356
0	105,366	79,224	27,532	300,000	0	0	8,261,229
0	305,215	0	0	3,003,575	0	0	67,538,059
8,520	11,625	0	0	75,590	0	0	592,994
2,143	16,352	0	0	0	0	0	280,604
6,759	39,586	0	0	100,000	0	0	816,116
778,222	1,173,856	0	0	2,240,975	0	0	52,092,115
1,772	9,453	0	0	0	0	0	704,690
10,984	19,207	0	0	0	0	0	637,289
10,082	10,404	0	0	92,840	0	0	1,473,145
3,811	50,515	0	0	0	0	0	533,490
0	2,794,809	0	0	5,209,195	0	0	66,869,841
0	1,189,009	0	0	4,143,566	0	0	31,952,217
8,914	16,080	0	0	0	0	0	1,478,306
16,405	25,512	0	0	0	0	0	2,331,200
7,082	10,980	0	0	14,754	0	0	516,592
4,966	42,503	0	0	0	0	0	492,742
9,898	18,878	0	0	0	0	0	395,617
7,934	13,530	0	0	50,000	0	0	772,009
9,248	18,453	0	0	0	0	0	1,340,298
11,619	0	0	0	0	0	0	55,106
62,805	9,682	0	0	0	0	0	3,074,921
408	11,620	0	0	10,000	0	0	513,692
0	19,000	0	0	0	0	0	2,299,822
25,116	65,346	0	0	0	0	0	3,483,453
977,079	102,312	0	0	0	0	0	4,987,706
3,122	18,160	0	0	0	0	0	310,881

(Continued)

General Fund Expenditures
For the Year Ended December 31, 2007
(Continued)

Library	County	Salaries	Employee Fringe Employee Fringe	Purchased and Contracted Services	Library Materials and Information	Supplies
Fairfield County District Library	Fairfield	\$1,742,142	\$480,033	\$708,403	\$630,952	\$126,452
Fairport Harbor Public Library	Lake	219,714	62,497	55,782	70,675	9,525
Findlay-Hancock Co. Public Library	Hancock	866,456	0	2,211,888	0	0
Findlay-Hancock Public Library	Hancock	1,334,297	427,955	816,186	277,122	117,731
Flesh Public Library	Miami	449,920	167,797	101,556	136,286	19,846
Forest-Jackson Public Library	Hardin	48,000	12,121	24,088	24,543	4,397
Fort Recovery Public Library	Mercer	57,812	8,654	16,869	29,956	14,924
Franklin Public Library	Warren	830,847	259,168	131,634	282,091	50,281
Galion Public Library	Crawford	328,094	75,584	109,199	118,190	15,546
Garnet A. Wilson Public Library	Pike	526,653	157,401	154,856	153,925	33,301
Geauga County Public Library	Geauga	1,324,561	0	3,354,486	944,806	0
Germantown Public Library	Montgomery	456,205	119,361	76,944	96,029	16,786
Girard Free Library	Trumbull	427,348	190,132	102,047	122,741	21,581
Gnadenhutten Public Library	Tuscarawas	84,431	13,185	17,131	30,012	6,121
Grafton-Midview Public Library	Lorain	320,118	98,262	112,224	108,805	10,292
Grand Valley Public Library	Ashtabula	92,567	13,893	32,094	36,661	8,291
Grandview Heights Public Library	Franklin	1,787,913	0	392,541	308,664	61,664
Granville Public Library	Licking	429,905	118,130	105,735	81,156	8,697
Greene Co. Public Library	Greene	1,364,096	0	4,507,569	1,319,588	0
Greenville Public Library	Darke	517,347	63,974	117,951	109,910	57,276
Guernsey Co. Library	Guernsey	789,449	261,314	208,994	309,381	43,301
Harbor-Topky Memorial Library	Ashtabula	241,342	57,776	100,867	38,658	15,759
Hardin Northern Public Library	Hardin	33,794	4,729	21,575	15,455	2,847
Harris Elmore Public Library	Ottawa	289,670	61,480	69,834	62,520	17,711
Henderson Memor Library	Ashtabula	203,016	54,836	72,079	91,767	7,978
Herbert Wescoat Memorial Library	Vinton	239,225	70,568	58,592	54,365	22,806
Herrick Memorial Library	Lorain	232,389	70,972	68,014	58,177	7,964
Highland Co Library	Highland	730,929	187,861	217,493	219,055	17,631
Holgate Community Library	Henry	62,430	9,509	25,938	41,867	9,010
Holmes Co. Public Library	Holmes	699,784	176,477	198,484	176,855	39,377
Homer-Burlington Library	Licking	126,130	28,857	33,343	35,205	5,048
Hubbard Library	Trumbull	487,052	170,444	84,279	129,649	31,767
Hudson Library & Historical Society	Summit	1,080,649	273,964	384,115	286,028	42,719
Huron Public Library	Erie	393,447	109,802	179,842	58,770	19,716
Hurt Battelle Memorial Library	Madison	213,300	33,625	51,444	80,099	8,213
Ida Rupp Public Library	Ottawa	415,605	92,353	103,981	146,294	13,283
J.R. Clarke Public Library	Miami	139,551	21,182	46,294	43,275	3,668
Jackson City Library	Jackson	236,965	114,929	50,920	67,117	19,155
Kate Love Simps Library	Morgan	277,014	82,170	99,370	96,620	25,733
Kaubish Memorial Public Library	Seneca	443,915	127,094	56,391	141,428	1,922
Kent Free Library	Portage	785,674	170,837	337,703	299,570	65,355
Kingsville Library	Ashtabula	208,845	32,208	65,176	61,746	21,441
Kinsman Free Public Library	Trumbull	300,821	87,101	70,466	92,127	20,693
Kirtland Public Library	Lake	317,384	67,397	102,373	87,886	11,091
Lakewood Public Library	Cuyahoga	504,363	0	3,379,808	0	0
Lane Public Library	Butler	2,821,693	1,134,325	758,981	1,365,271	97,603
Lebanon Public Library	Warren	402,655	149,856	133,209	334,864	42,668
Leetonia Commun Library	Columbiana	102,768	34,373	48,514	40,237	4,212
Lepper Library	Columbiana	257,858	102,699	97,560	83,546	41,785
Liberty Center Library	Henry	77,267	28,544	42,439	23,423	4,887
Lima Public Library	Allen	2,200,400	693,755	470,248	513,771	76,294
Logan Co. District	Logan	937,589	101,404	0	251,977	60,519
Logan Hocking Co. District	Hocking	300,993	116,289	99,190	246,923	40,017
London Public Library	Madison	0	0	761,181	0	0
Lorain Public Library	Lorain	3,991,793	1,089,316	1,358,677	1,354,589	196,874
Loudonville Public Library	Ashland	347,053	98,947	132,521	79,625	16,847
Louisville Public Library	Stark	409,997	65,828	97,281	127,597	15,370
Madison Public Library	Lake	572,392	163,848	154,509	256,896	20,500
Mansfield - Richland Co. Public Library	Richland	3,896,350	2,101,573	945,170	1,092,642	223,229
Marion Lawrence Memorial Library	Preble	25,815	3,843	13,326	19,734	4,504
Marion Public Library	Marion	1,457,239	514,469	283,724	344,049	51,012
Martins Ferry Public Library	Belmont	0	0	1,252,808	0	0
Martins Ferry Public Library	Belmont	581,226	167,422	197,823	268,808	33,819
Marvin Memorial Library	Richland	265,673	112,289	90,528	95,393	18,748
Mary L. Cook Public Library	Warren	385,080	65,737	96,391	96,555	13,627
Mary Lou Johnson-Hardin Library	Hardin	332,698	99,763	93,306	146,622	57,192
Marysville Public Library	Union	691,095	158,098	127,843	252,210	31,296
Mason Public Library	Warren	613,127	216,133	191,180	276,714	34,522
Massillon Public Library	Stark	1,139,796	247,415	281,981	466,849	54,269
Mccomb Public Library	Hancock	146,538	65,762	32,082	31,127	7,245

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total
\$6,877	\$172,367	\$0	\$0	\$268,024	\$0	\$0	\$4,135,250
1,186	4,483	0	0	20,000	0	0	443,862
0	84,433	0	0	210,000	0	0	3,372,777
7,420	140,889	0	41,118	210,000	0	0	3,372,719
78	5,012	0	0	0	0	0	880,496
1,056	2,797	0	0	0	0	0	117,001
963	3,551	0	0	0	0	0	132,729
12,053	18,939	0	0	0	0	6,367	1,591,381
2,037	3,678	0	0	0	0	0	652,328
4,998	35,654	0	0	0	0	0	1,066,788
0	74,517	0	0	126,568	0	0	5,824,938
5,141	7,467	0	0	835,000	0	0	1,612,933
10,315	18,865	0	0	0	0	0	893,029
410	1,706	0	0	0	0	8	153,004
4,654	14,947	0	0	40,000	0	0	709,301
12,296	14,453	0	0	0	0	0	210,254
13,090	41,201	0	0	80,006	0	0	2,685,079
2,410	0	0	0	0	0	0	746,033
0	70,292	0	0	3,350,000	0	0	10,611,545
8,511	20,000	0	0	1,176,588	0	3,801	2,075,357
3,981	56,342	0	0	0	0	0	1,672,762
3,864	0	0	0	112,560	0	0	570,827
0	14,770	0	0	0	0	0	93,170
14,882	2,872	0	0	0	0	0	518,969
4,565	2,556	0	0	0	0	0	436,796
3,319	18,843	0	0	80,000	0	0	547,718
2,624	5,083	0	0	13,000	0	0	458,224
10,094	29,363	0	0	200,376	0	0	1,612,802
4,733	0	0	0	0	0	0	153,487
8,785	28,791	0	0	50,000	0	0	1,378,552
845	12,390	0	0	15,000	0	0	256,818
2,219	26,278	0	0	0	0	0	931,688
80,534	2,483	0	0	90,000	0	0	2,240,492
1,512	0	0	0	0	0	0	763,089
3,471	4,956	25,000	55,161	0	0	194	475,464
4,383	148,824	0	0	0	0	0	924,723
862	8,921	0	0	0	0	0	263,753
1,300	13,910	0	0	0	0	0	504,296
9,276	24,358	0	0	0	0	0	614,542
6,952	15,153	0	0	0	0	0	792,855
27,132	35,304	0	0	10,000	0	0	1,731,576
3,569	28,635	0	0	0	0	0	421,619
6,063	10,720	0	0	0	0	0	587,989
5,648	1,583	0	0	0	0	0	593,361
0	72,272	0	0	831,000	0	0	4,787,443
13,716	252,428	0	0	0	0	0	6,444,017
13,728	36,007	0	0	0	7,852	0	1,120,839
5,052	727	0	0	173,034	0	0	408,917
8,296	12,873	0	0	0	0	0	604,617
1,538	1,364	10,963	10,511	0	0	0	200,936
1,038	25,225	0	0	0	0	0	3,980,731
0	145,502	0	0	0	0	0	1,496,991
3,815	14,669	0	0	650,000	0	0	1,471,896
0	0	0	0	322,300	0	0	1,083,481
40,307	300,085	0	0	497,450	0	0	8,829,091
2,672	16,579	0	0	0	0	0	694,244
7,198	12,975	0	0	0	0	450	736,696
7,662	2,229	0	0	0	0	0	1,178,036
23,749	44,563	0	0	500,000	0	0	8,827,276
256	600	0	0	0	0	3,555	71,633
15,019	75,470	0	0	0	0	0	2,740,982
0	23,339	0	0	5,000	0	0	1,281,147
3,710	23,339	0	0	5,000	0	0	1,281,147
2,105	9,710	0	457	0	0	9,519	604,421
5,998	3,252	0	0	125,000	0	0	791,640
8,142	13,812	0	0	0	0	0	751,536
69,491	75,146	0	0	165,000	0	0	1,570,179
4,608	54,339	0	0	0	0	0	1,390,623
11,993	95,060	0	0	112,000	0	0	2,409,363
2,852	4,618	0	0	0	0	0	290,224

(Continued)

General Fund Expenditures
For the Year Ended December 31, 2007
(Continued)

Library	County	Salaries	Employee Fringe Employee Fringe	Purchased and Contracted Services	Library Materials and Information	Supplies
McKinley Memorial Library	Trumbull	\$560,340	\$157,270	\$187,943	\$282,741	\$41,754
Mechanicsburg Library	Champaign	183,739	70,192	33,018	39,890	7,058
Medina Co. District Library	Medina	3,888,613	1,021,878	1,147,819	1,543,945	216,615
Meigs County Public Library	Meigs	439,610	127,069	97,667	136,380	18,707
Mercer Co. District Public Library	Mercer	504,388	145,934	145,653	83,733	24,799
Middletown Public Library	Butler	728,559	0	4,774,231	0	0
Milan-Berlin Library	Erie	362,975	62,074	87,917	114,079	11,059
Milton Union Library	Miami	248,821	62,067	76,541	61,564	6,575
Minerva Public Library	Stark	426,922	129,449	78,849	129,134	10,323
Mohawk Communit Library	Wyandot	118,300	18,110	42,833	62,917	9,442
Monroe County Library	Monroe	248,297	94,189	96,192	95,841	12,916
Monroeville Public Library	Huron	73,534	11,007	29,209	17,082	5,921
Montpelier Public Library	Williams	116,900	18,296	47,163	48,110	9,964
Morely Library	Lake	1,249,403	367,535	384,988	593,360	61,175
Mount Gilead Public Library	Morrow	190,795	35,210	92,166	55,540	6,209
Mount Sterling Public Library	Madison	122,147	34,822	56,240	43,053	6,746
Mount Vernon & Knox Public Library	Knox	0	0	0	1,903,877	0
Muskingum Co. Library	Muskingum	0	0	2,689,538	654,991	0
Napoleon Area School Public	Henry	418,328	137,481	82,896	144,904	17,268
Nelsonville Public Library	Athens	1,270,129	409,704	273,572	292,123	53,552
NEO Regional Library	Trumbull	144,725	0	275,226	32,925	4,130
New Carlisle Public Library	Clark	342,746	90,792	64,291	65,275	20,903
New London Library	Huron	143,456	19,454	49,516	37,415	11,312
New Madison Library	Darke	188,404	40,418	46,889	37,345	4,715
New Straitsville Public Library	Perry	63,944	10,136	27,891	25,620	4,103
Newark Public Library	Licking	2,476,520	776,966	567,733	602,617	70,897
Newcomerstown Library	Tuscarawas	164,175	45,256	81,176	62,667	17,478
Newton Falls Public Library	Trumbull	378,057	162,172	81,733	82,593	18,359
Normal Memorial Library	Fulton	99,320	17,248	30,915	23,285	5,950
North Baltimore Library	Wood	244,666	88,135	53,295	45,855	9,969
North Canton Public Library	Stark	305,865	0	1,457,089	0	0
Northwest Regional Library	Wood	0	0	8,304	14,208	1,018
Norwalk Public Library	Huron	522,954	149,350	131,819	81,491	13,284
Oak Harbor Public Library	Ottawa	148,275	44,655	62,653	60,516	12,411
Oak Hill Public Library	Jackson	132,398	362	61,190	33,303	4,718
Oberlin Public Library	Lorain	508,269	155,048	182,799	219,696	18,631
Orrville Public Library	Wayne	368,433	265,281	144,180	208,968	21,130
Pataskala Public Library	Licking	393,091	100,177	42,088	140,704	17,007
Patrick Henry School District Library	Henry	150,008	23,681	30,567	37,583	9,499
Paulding County Carnegie Library	Paulding	480,517	131,999	123,928	78,885	24,381
Pemberville Public Library	Wood	187,604	39,538	61,538	68,200	9,261
Peninsula Library	Summit	255,973	50,035	118,220	67,162	6,405
Perry Co District Library	Perry	587,604	123,667	297,836	171,910	49,491
Perry Cook Memorial Public Library	Morrow	83,914	12,856	34,950	22,356	6,636
Perry Public Library	Lake	431,967	120,922	132,194	101,985	18,008
Pickaway County Public Library	Pickaway	833,176	354,487	301,459	330,193	54,198
Pickerington Public Library	Fairfield	519,319	205,061	208,036	133,518	18,281
Plain City Public Library	Madison	0	0	34,202	0	0
Plain City Public Library	Madison	262,885	51,477	59,162	64,520	6,845
Portage Co. Library	Portage	1,484,343	484,334	306,925	383,053	55,789
Porter Public Library	Cuyahoga	2,452,244	580,116	567,257	698,555	114,215
Portsmouth Public Library	Scioto	1,534,539	589,476	461,879	309,453	77,158
Preble Co. Library	Preble	717,753	150,299	153,521	293,123	54,361
Public Library of Cincinnati and Hamilton Co.	Cincinnati	3,351,868	0	47,997,162	0	0
Puskarich Public Library	Harrison	278,917	87,455	103,684	63,058	17,238
Reed Memorial Library	Portage	696,851	196,334	586,455	221,152	28,625
Reuben Mcmillan Free Library	Mahoning	5,939,401	1,918,349	2,211,621	1,634,824	259,840
Richwood-North Union Public Library	Union	132,807	55,383	67,411	41,813	8,443
Ridgemont Public Library	Hardin	66,961	10,173	30,317	17,074	5,393
Ritter Public Library	Erie	528,789	120,352	193,199	191,925	20,235
Rock Creek Library	Ashtabula	91,350	13,338	40,607	44,130	5,760
Rockford Carneg Library	Mercer	90,301	39,895	21,530	42,383	22,155
Rocky River Public Library	Cuyahoga	2,054,955	418,084	403,619	601,530	91,411
Rodman Public Library	Stark	975,658	262,030	259,244	287,448	40,601
Rossford Public Library	Wood	369,793	119,344	123,466	139,351	16,641
Sabina Library	Clinton	132,299	37,692	27,289	72,719	7,932
Saint Paris Public Library	Champaign	173,274	75,762	62,458	37,057	11,126
Salem Public Library	Columbiana	464,418	99,919	173,823	150,772	19,207
Salem Township Public Library	Warren	482,410	73,387	113,187	46,042	9,043
Sandusky Library	Erie	1,339,765	450,725	595,324	237,249	55,535

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total
\$10,012	\$33,972	\$0	\$0	\$0	\$0	\$0	\$1,274,032
1,500	7,491	0	0	0	0	2,500	345,387
26,214	0	0	0	0	0	0	7,845,084
4,443	9,699	0	0	175,000	0	0	1,008,574
109	10,962	0	0	75,000	0	0	990,578
0	107,305	0	0	250,000	0	0	5,860,095
6,167	0	0	0	0	0	0	644,270
1,522	4,955	0	0	0	0	0	462,045
25,286	15,952	0	0	0	0	0	815,915
3,689	3,856	0	0	0	0	0	259,146
14,401	31,472	0	0	0	0	0	593,307
2,330	0	0	0	0	0	0	139,083
4,388	6,603	0	0	0	0	0	251,424
12,346	24,158	0	0	350,000	0	0	3,042,965
4,238	9,722	0	0	0	0	0	393,880
5,490	14	0	0	0	0	0	268,510
0	0	0	0	30,058	0	0	1,933,935
0	38,683	0	0	70,787	0	0	3,453,999
4,830	4,594	0	0	100,000	0	0	910,301
10,946	193,453	0	0	0	0	0	2,503,479
11,137	1,751	0	0	5,134	0	0	475,028
25,651	2,741	0	0	0	0	0	612,398
4,033	22,518	0	0	0	0	0	287,704
1,288	4,205	0	0	0	0	0	323,264
539	6,308	0	0	0	0	0	138,542
12,171	25,318	0	0	0	0	0	4,532,222
3,794	2,026	0	0	26,729	0	0	403,300
7,602	20,874	0	0	60,000	0	0	811,390
387	1,780	0	0	0	0	0	178,885
4,103	3,538	0	0	20,500	0	0	470,061
0	16,069	0	0	85,000	0	0	1,864,023
1,988	7,857	0	0	0	0	0	33,375
4,856	6,100	0	0	29,304	0	0	939,160
3,118	9,122	0	0	0	0	0	340,750
2,260	20,786	0	0	0	0	0	255,017
2,108	16,282	0	0	0	0	0	1,102,833
4,639	59,251	0	0	0	14,278	0	1,086,160
2,308	839	0	0	0	0	0	696,213
3,860	6,905	0	0	0	0	0	262,103
14,715	28,186	0	0	0	0	0	882,611
1,526	5,980	0	0	38,675	0	0	412,322
2,492	4,840	0	0	40,000	0	0	545,127
34,145	134,272	0	0	0	0	0	1,398,925
1,137	54,931	0	0	0	0	0	216,780
14,593	915,251	0	0	20,000	0	18,110	1,773,029
8,788	64,685	0	0	0	0	0	1,946,986
9,176	9,553	0	0	0	0	0	1,102,945
0	0	0	0	0	0	0	34,202
26,652	3,876	0	0	0	0	16	475,432
14,979	48,471	0	0	61,968	0	0	2,839,862
16,919	84,094	0	0	160,000	0	0	4,673,400
10,491	253,391	0	0	0	0	0	3,236,387
19,765	34,967	0	0	0	0	0	1,423,789
0	0	62,305	3,168	3,300,000	150,000	0	54,864,503
12,500	4,342	0	0	30,160	0	0	597,355
885	3,670	0	0	0	0	0	1,733,972
73,242	120,648	0	0	2,300,000	0	0	14,457,925
1,472	0	42,052	0	0	0	0	349,381
1,186	3,016	0	0	0	0	0	134,120
9,679	14,716	0	0	2,000	0	43	1,080,938
6,076	1,500	0	0	0	0	85	202,845
1,846	4,401	0	0	0	0	0	222,510
27,242	0	170,000	68,125	325,000	0	0	4,159,966
6,687	7,826	0	0	0	0	0	1,839,494
5,761	61,013	0	0	0	0	0	835,369
623	6,704	0	0	0	0	1,603	286,862
2,244	263	0	0	0	0	0	362,184
8,726	14,715	0	0	0	0	0	931,580
10,880	822	0	0	0	0	0	735,771
21,646	28,591	0	0	0	0	0	2,728,835

(Continued)

General Fund Expenditures
For the Year Ended December 31, 2007
(Continued)

Library	County	Salaries	Employee Fringe Employee Fringe	Purchased and Contracted Services	Library Materials and Information	Supplies
Selover Public Library	Morrow	\$174,681	\$27,171	\$49,452	\$42,328	\$14,025
Seneca East Public Library	Seneca	91,135	13,555	39,023	25,418	7,300
Shaker Heights Public Library	Cuyahoga	2,887,108	757,956	646,178	947,350	69,955
Southeast Regional Library	Jackson	114	51,721	27,270	0	1,452
Southwest Public Library	Franklin	2,104,442	608,560	996,827	527,500	100,376
St Marys Community Public Library	Auglaize	285,511	70,260	99,027	68,713	27,052
St.Clairsville Library	Belmont	271,864	57,398	78,521	52,295	14,361
Stark Co. District Library	Stark	1,553,136	0	12,298,642	0	0
Steubenville Public Library	Jefferson	1,506,288	608,081	410,465	276,408	71,376
Stow-Munroe Falls Public Library	Summit	242,102	0	1,982,854	0	0
Swanton Public Library	Fulton	194,133	73,019	77,465	35,092	6,467
Sylvester Memor Library	Jackson	286,933	100,731	38,996	45,800	12,440
Taylor Memorial Library	Summit	976,985	260,878	330,544	430,816	48,704
Tiffin-Seneca Public Library	Seneca	739,092	200,731	141,339	210,191	33,800
Tipp-City Public Library	Miami	46,801	0	589,064	0	0
Toledo-Lucas Co. Public Library	Lucas	22,528,100	0	5,652,266	4,602,975	0
Troy-Miami Co. Public Library	Miami	781,603	0	833,860	0	0
Tuscarawas Co. Public Library	Tuscarawas	842,324	0	1,078,523	0	0
Twinsburg Public Library	Summit	359,200	0	1,903,336	0	0
Union Township Public Library	Brown	307,353	58,755	105,953	42,611	12,168
Upper Arlington Public Library	Franklin	2,686,764	871,405	707,436	1,089,830	187,970
Upper Sandusky Comm. Library	Wyandot	219,094	68,025	51,778	67,841	15,037
Warren Trumbull Co. Library	Trumbull	2,655,506	980,995	563,943	784,711	121,077
Washington Co Public Library	Washington	1,419,775	0	418,287	369,173	0
Washington-Centerville Public Library	Montgomery	3,474,514	1,208,093	695,784	1,085,566	189,971
Wauseon Public Library	Fulton	255,789	39,466	77,268	58,690	9,165
Wayne Co. Public Library	Wayne	2,507,748	740,378	809,307	993,056	204,603
Wayne Public Library	Wood	177,259	44,904	47,462	46,094	7,611
Way-Perrysburg Public Library	Wood	933,742	285,705	246,253	301,597	36,605
Wellsville Carnegie Library	Columbiana	171,129	52,610	49,173	88,390	6,196
Weston Public Library	Wood	220,826	76,876	72,801	97,801	15,103
Wickliffe Public Library	Lake	599,567	237,919	101,752	238,003	18,300
Willard Memorial Library	Huron	565,659	126,887	94,751	81,077	22,136
William Ammer Memorial Law Library	Pickaway	12,900	0	655	156,577	804
Williams Co. Public Library	Williams	924,814	263,380	221,790	274,960	57,555
Willoughby-Eastlake Public Library	Lake	644,788	0	4,052,095	0	0
Wilmington Public Library	Clinton	401,897	114,678	100,460	73,932	35,891
Wood Co. District Public Library	Wood	949,989	256,575	372,274	303,297	47,903
Worch Memorial Public Library	Darke	161,472	38,822	47,585	64,761	8,981
Wornstaff Memor Library	Delaware	99,093	15,020	21,242	36,623	2,900
Worthington Public Library	Franklin	1,324,176	0	5,742,697	0	0
Wright Memorial Public Library	Montgomery	885,289	200,100	178,036	279,532	34,332

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total
\$1,486	\$280	\$0	\$0	\$12	\$0	\$0	\$309,434
8,525	6,779	0	0	9,576	0	0	201,310
21,749	56,120	0	0	210,000	0	0	5,596,416
490	0	0	0	0	0	0	81,047
30,927	51,341	0	0	0	0	0	4,419,973
4,824	17,499	0	0	0	0	0	572,886
3,080	23,723	0	0	0	0	0	501,242
0	1,609,198	0	0	0	0	0	15,460,976
11,754	41,106	0	0	305,000	0	0	3,230,478
0	134,373	0	0	100,000	0	0	2,459,329
3,505	3,255	14,199	1,589	0	0	0	408,724
1,199	0	0	0	25,000	0	0	511,098
8,638	48,570	0	0	0	0	0	2,105,135
16,022	43,805	0	0	0	0	0	1,384,980
0	195	0	0	147,503	0	0	783,563
0	819,084	13,843	4,385	1,600,000	0	0	35,220,653
0	17,713	0	0	7,500	0	0	1,640,676
0	4,687	0	0	0	0	0	1,925,534
0	37,138	0	0	136,500	0	0	2,436,174
16,918	0	0	0	0	0	0	543,758
17,406	293,962	0	0	265,000	0	0	6,119,773
17,813	3,433	0	0	0	0	0	443,021
30,389	437,474	0	0	12,110	0	0	5,586,205
0	73,917	0	0	0	0	445,145	2,726,297
7,586	151,193	0	0	0	0	0	6,812,707
3,218	17,172	0	0	0	0	0	460,768
31,429	37,581	0	0	575,000	0	0	5,899,102
4,662	4,981	0	0	0	0	0	332,973
4,158	20,247	0	0	0	0	0	1,828,308
11,346	2,770	0	0	0	0	0	381,614
3,205	4,709	0	0	0	0	0	491,320
13,395	0	0	0	550,000	0	0	1,758,935
33,203	3,829	0	0	0	0	0	927,542
235	3,804	0	0	0	0	0	174,975
22,180	136,231	0	0	0	0	0	1,900,910
0	0	0	0	0	0	0	4,696,883
7,378	8,153	0	0	0	0	0	742,389
15,796	272,762	44,284	37,864	0	0	0	2,300,744
1,153	14,029	0	0	0	0	0	336,802
389	1,842	0	0	0	0	0	177,109
0	8,861	0	0	3,856,220	0	0	10,931,954
55,362	39,351	0	0	0	0	0	1,672,003

Governmental Fund Revenues
For the Year Ended December 31, 2007

	County	Property and Other Local Taxes	Library and Local Government Support	Intergovernmental	Patrons Fines and Fees	Services Provided to Other Entities
Ada Public Library	Hardin	\$0	\$292,627	\$0	\$5,873	\$0
Adams County Public Library	Adams	0	997,465	0	34,179	0
Akron Summit County Public Library	Summit	15,183,581	14,436,659	1,546,948	619,246	0
Alexandria Public Library	Licking	0	313,806	0	7,090	0
Alger Public Library	Hardin	0	70,095	750	1,676	0
Amherst Public Library	Lorain	316,898	812,505	28,151	29,843	0
Amos Memorial Public Library	Shelby	0	1,781,248	0	30,651	0
Andover Public Library	Ashtabula	0	269,794	6,048	12,528	0
Arcanum Public Library	Darke	0	305,454	0	7,576	0
Archbold Commun Library	Fulton	90,270	273,581	21,265	14,970	0
Ashland Public Library	Ashland	6,999	1,255,457	0	51,427	0
Ashtabula Co District Library	Ashtabula	1,580,454	0	0	39,574	0
Auglaize Co. District Library	Auglaize	0	1,242,021	0	18,794	0
Avon Lake Public Library	Lorain	1,368,472	964,828	0	62,916	0
Barberton Public Library	Summit	502,967	1,078,834	58,133	29,392	0
Barnesville Public Library	Belmont	0	513,656	0	19,224	0
Bellaire Public Library	Belmont	0	513,655	0	9,388	0
Belle Center Free Public Library	Logan	0	83,847	0	2,987	0
Bellevue Public Library	Huron	293,247	0	695,907	26,912	0
Bettsville Public Library	Seneca	6,107	140,462	0	5,264	0
Bexley Pubilce Library	Franklin	0	1,886,471	0	70,146	0
Birchard Public Library	Sandusky	0	0	1,755,552	32,016	0
Blanchester Public Library	Clinton	127,953	498,524	0	10,703	0
Bliss Memorial Public Library	Seneca	0	0	155,247	2,722	0
Bluffton-Richland Library	Allen	111,596	282,456	16,556	8,328	0
Bowerston Library	Harrison	0	229,044	0	4,107	0
Bradford Public Library	Miami	0	208,723	0	8,849	0
Bristol Public Library	Trumbull	0	0	494,450	12,610	0
Bristol Public Library	Trumbull	0	494,450	0	12,610	0
Brown County Public Library	Brown	0	867,570	0	34,432	0
Brown Memorial Public Library	Preble	0	122,462	0	6,626	0
Bucyrus Public Library	Crawford	639,806	0	0	8,650	0
Burton Public Library	Geauga	162,068	533,445	32,252	21,997	0
Caldwell Public Library	Noble	0	459,882	0	13,454	0
Canal Fulton Public Library	Stark	252,283	610,641	10,000	21,533	0
Cardington-Lincoln Village Public	Morrow	0	271,843	0	8,062	0
Carnegie Public Library	Columbiana	0	812,179	0	8,008	0
Carnegie Public Library	Fayette	0	1,049,951	0	22,074	0
Carroll Co. District Library	Carroll	0	725,663	0	26,463	0
Centerburg Public Library	Knox	0	283,691	0	6,475	0
Champaign Co. Publice Library	Champaign	128,588	731,724	0	43,309	0
Chillicothe & Ross Cty. Public Library	Ross	0	2,678,640	1,874	67,980	0
Clark County Public Library	Clark	507	4,914,429	0	105,754	2,352
Claymont School District Public Library	Tuscarawas	0	453,301	3,200	7,761	0
Clermont County Public Library	Clermont	1,366,777	0	5,996,802	336,842	0
Cleveland Heights University Public Library	Cuyahoga	4,537,452	0	3,151,813	123,751	20,947
Cleveland Public Library	Cuyahoga	29,671,069	0	33,293,584	3,331,640	0
Clyde Public Library	Sandusky	211,356	352,357	12,976	16,951	0
Coldwater Public Library	Mercer	0	256,790	0	8,024	0
Columbiana Library	Columbiana	0	737,285	0	37,337	0
Columbus Metropolitan Public Library	Franklin	21,289,485	24,799,507	0	1,979,674	798,690
Community Library	Delaware	0	634,621	2,350	21,815	0
Conneaut Public Library	Ashtabula	556,586	0	0	6,871	380
Coshocton Public Library	Coshocton	0	1,382,578	17,638	53,296	0
Crestline Public Library	Crawford	0	530,124	0	12,985	0
Cuyahoga Co. Public Library	Cuyahoga	32,821,754	0	30,604,356	779,375	33,026
Dayton Metro Library	Montgomery	8,950,282	20,471,725	0	544,121	106,651
Defiance Public Library	Defiance	0	1,489,460	10,272	23,252	0
Delaware County District Library	Delaware	303,810	2,061,025	15,961	56,758	0
Delaware County Law Library	Delaware	0	0	283,410	8,250	0
Delphos Public Library	Allen	57,399	440,242	0	7,685	0
Delta Public Library	Fulton	98,872	295,055	56,582	17,016	0
Dorcas Carey Public Library	Wyandot	0	325,593	0	16,108	0
Dover Public Library	Tuscarawas	0	737,451	0	26,158	0
Dr. Samuel Bossard Memorial Library	Gallia	143,025	1,186,953	43,392	40,827	0
Dr. Sloan Library	Logan	0	63,772	23,500	899	0
East Cleveland Public Library	Cuyahoga	1,006,393	1,519,891	0	5,298	0
East Palestine Memorial Library	Columbiana	0	445,103	0	14,803	0
Ella M. Everhard Public Library	Medina	2,039,375	0	122,594	57,648	0
Elyria Public Library	Lorain	914,846	2,549,974	0	107,291	0

Contributions, Gifts, and Donations	Earnings on Investments	Miscellaneous	Sale of Fixed Assets	Transfers In	Advances In	Other Financing Sources	Total
\$10,932	\$80,123	\$6	\$75	\$30,000	\$0	\$0	\$419,636
170	85,673	238	0	20,000	0	0	1,137,725
71,287	649,245	622,806	0	638,000	0	646,869	34,414,641
105	29,112	4,518	682	50,000	0	0	405,313
1,128	3,997	102	73	0	0	0	77,821
5,377	117,835	2,336	0	158,491	0	0	1,471,436
273,416	176,049	6,930	0	0	0	2,153	2,270,447
26,873	4,002	22,174	0	10,001	0	0	351,420
2,855	17,195	159	0	0	0	0	333,239
1,966	20,316	5,950	0	42,821	0	0	471,139
4,182	105,710	9,668	0	0	0	0	1,433,443
11,455	140,435	60,010	0	16,290	41,300	0	1,889,517
19,604	112,335	6,412	0	45,000	0	0	1,444,166
220	44,166	2,345	0	0	0	0	2,442,947
6,682	82,724	4,023	0	211,000	0	0	1,973,755
3,589	28,400	234	0	35,000	0	0	600,103
3,215	46,956	59	0	0	0	0	573,273
571	6,916	519	0	0	0	0	94,840
23,485	53,991	1,361	0	150,000	0	0	1,244,903
448	10,510	0	0	30,000	0	0	192,791
23,709	78,895	6,694	0	0	0	0	2,065,915
33,883	217,561	10,998	0	0	0	0	2,050,010
2,840	6,871	5,160	0	0	0	0	652,051
2,066	1,811	38	0	21,591	0	0	183,473
584	21,587	2,030	0	0	0	0	443,137
2,135	15,008	479	0	0	0	0	250,772
705	7,660	456	228	10,000	0	0	236,621
75	97,030	443	0	500,000	0	11,550	1,116,158
75	90,690	11,993	0	0	0	0	609,817
1,373	7,360	20,862	615	0	0	0	932,212
1,025	9,918	0	0	0	0	0	140,031
321,544	155,027	8,800	0	32,222	0	0	1,166,049
24,244	8,154	356	132	0	0	0	782,648
135	16,606	465	0	0	0	0	490,541
1,790	14,449	391	0	150,000	0	0	1,061,087
1,776	6,294	4,066	391	0	0	0	292,432
2,340	8,780	18,161	0	50,000	0	0	899,468
2,334	72,848	3,357	0	100,000	0	0	1,250,564
159,047	83,732	11,017	0	0	0	46,578	1,052,499
539	46,373	13	0	0	0	0	337,091
1,053	24,533	3,530	0	40,000	0	0	972,737
64,644	43,840	20,185	0	0	0	0	2,877,163
85,446	404,212	61,544	0	957,406	0	6,630	6,538,280
2,327	36,698	1,465	0	0	0	0	504,753
28,579	298,470	67,977	0	398,789	41,368	6,155	8,541,759
3,206	161,878	90,942	0	612,489	0	127,819	8,830,297
539,002	3,395,179	253,373	0	3,003,575	0	0	73,487,422
62,160	22,786	2,406	0	75,590	0	0	756,583
2,750	4,259	968	1,153	0	0	0	273,944
11,477	52,404	8,424	0	100,000	0	0	946,927
175,601	1,253,974	1,257,034	0	2,480,342	0	0	54,034,307
4,398	26,359	0	0	0	0	0	689,543
2,539	26,550	46,177	0	0	0	0	639,103
94,932	75,399	4,534	1,170	103,080	0	0	1,732,627
14,705	131,013	1,579	500	0	0	0	690,906
213,275	1,597,148	618,620	0	5,209,195	30,000	0	71,906,749
118,743	1,088,518	143,223	4,484	4,143,566	0	0	35,571,313
4,698	65,664	28,231	0	0	0	0	1,621,577
52,222	135,269	9,310	0	0	0	0	2,634,355
0	6,837	0	0	0	0	0	298,497
27,652	17,056	4,537	0	14,754	0	0	569,324
13,515	25,733	0	1,225	0	0	0	507,998
12,880	15,640	0	0	0	0	0	370,221
3,077	57,789	3,819	0	50,000	0	0	878,294
4,628	94,913	11,686	0	0	0	0	1,525,424
820	25,834	0	0	0	0	0	114,825
109,431	37,815	19,898	0	0	0	0	2,698,726
11,147	31,450	240	0	10,000	0	0	512,745
7,957	127,579	3,801	0	0	0	0	2,358,954
42,788	194,111	3,392	0	0	0	0	3,812,402

(Continued)

Governmental Fund Revenues
For the Year Ended December 31, 2007
(Continued)

	County	Property and Other Local Taxes	Library and Local Government Support	Intergovernmental	Patrons Fines and Fees	Services Provided to Other Entities
Euclid Public Library	Cuyahoga	\$2,692,963	\$0	\$2,418,323	\$139,550	\$0
Evergreen Community Library	Fulton	0	324,508	0	8,287	0
Fairfield County District Library	Fairfield	920,554	2,855,370	7,966	171,036	0
Fairport Harbor Public Library	Lake	118,957	298,193	0	3,435	0
Findlay-Hancock Co. Public Library	Hancock	0	0	2,513,324	73,231	0
Findlay-Hancock Public Library	Hancock	0	2,513,324	0	73,231	0
Flesh Public Library	Miami	0	799,936	0	16,245	0
Forest-Jackson Public Library	Hardin	0	110,045	156	2,750	0
Fort Recovery Public Library	Mercer	0	112,212	0	2,460	0
Franklin Public Library	Warren	0	1,325,554	0	57,308	0
Galion Public Library	Crawford	0	639,806	0	20,009	55
Garnet A. Wilson Public Library	Pike	0	968,644	0	32,200	0
Geauga County Public Library	Geauga	2,150,038	0	3,638,793	228,069	0
Germantown Public Library	Montgomery	0	854,281	0	18,564	0
Girard Free Library	Trumbull	0	0	850,106	12,177	0
Gnadenhutten Public Library	Tuscarawas	0	130,718	0	10,569	0
Grafton-Midview Public Library	Lorain	0	585,476	4,235	22,033	0
Grand Valley Public Library	Ashtabula	0	185,497	0	5,057	0
Grandview Heights Public Library	Franklin	761,423	1,738,584	1,120	76,958	575,623
Granville Public Library	Licking	0	753,135	0	30,641	0
Greene Co. Public Library	Greene	3,311,123	5,374,459	0	202,057	0
Greenville Public Library	Darke	0	944,310	0	14,699	0
Guernsey Co. Library	Guernsey	0	1,485,654	29,743	1,341	102,650
Harbor-Topky Memorial Library	Ashtabula	104,878	413,647	13,923	12,987	0
Hardin Northern Public Library	Hardin	80,461	0	0	1,841	0
Harris Elmore Public Library	Ottawa	0	465,483	0	13,040	0
Henderson Memorial Library	Ashtabula	57,784	324,380	0	20,608	0
Herbert Wescoat Memorial Library	Vinton	43,347	433,976	5,009	7,765	0
Herrick Memorial Library	Lorain	0	398,864	0	14,633	0
Highland Co Library	Highland	1,412,969	0	2,025	67,294	0
Holgate Community Library	Henry	124,380	0	0	265	0
Holmes Co. Public Library	Holmes	0	1,277,620	0	29,293	0
Homer-Burlington Library	Licking	0	225,941	0	2,486	0
Hubbard Library	Trumbull	0	850,106	0	19,941	0
Hudson Library & Historic Society	Summit	1,416,704	1,075,121	51,762	20,133	0
Huron Public Library	Erie	291,809	395,283	0	39,696	0
Hurt Battelle Memorial Library	Madison	0	376,566	0	7,913	0
Ida Rupp Public Library	Ottawa	775,806	1,279	0	17,224	0
J.R. Clarke Public Library	Miami	0	276,661	0	4,259	0
Jackson City Library	Jackson	0	490,221	0	14,365	0
Kate Love Simps Library	Morgan	0	529,470	0	15,334	0
Kaubish Memorial Public Library	Seneca	697,743	0	30,000	13,941	0
Kent Free Library	Portage	0	1,627,943	3,379	38,167	0
Kingsville Library	Ashtabula	108,691	268,379	11,600	6,760	10
Kinsman Free Public Library	Trumbull	0	555,171	0	17,025	0
Kirtland Public Library	Lake	0	514,787	0	14,583	0
Lakewood Public Library	Cuyahoga	2,275,756	0	2,377,235	77,883	0
Lane Public Library	Butler	0	6,082,500	5,064	215,200	0
Lebanon Public Library	Warren	0	843,889	0	26,276	0
Leetonia Commun Library	Columbiana	0	333,823	0	6,926	0
Lepper Library	Columbiana	0	584,490	0	8,035	0
Liberty Center Library	Henry	0	174,131	597	5,735	1,111
Lima Public Library	Allen	0	3,686,248	0	78,032	5,902
Logan Co. District	Logan	0	1,574,942	0	43,892	0
Logan Hocking Co. District	Hocking	0	1,003,084	0	40,622	0
London Public Library	Madison	293,859	608,300	0	23,987	0
Lorain Public Library	Lorain	4,273,652	4,579,726	758,658	118,144	9,700
Loudonville Public Library	Ashland	3,769	693,771	0	17,184	362
Louisville Public Library	Stark	693,003	0	0	26,732	8,603
Madison Public Library	Lake	285,178	0	844,008	34,085	0
Mansfield - Richland Co. Public Library	Richland	3,579,466	4,487,369	331,069	210,162	0
Marion Lawrence Memorial Library	Preble	0	61,317	0	827	0
Marion Public Library	Marion	0	2,446,308	0	78,357	0
Martins Ferry Public Library	Belmont	0	1,162,484	0	31,405	0
Martins Ferry Public Library	Belmont	0	1,162,484	0	31,405	0
Marvin Memorial Library	Richland	0	540,152	500	23,575	0
Mary L. Cook Public Library	Warren	0	688,675	1,390	17,539	0
Mary Lou Johnson-Hardin Library	Hardin	0	557,015	0	18,638	0
Marysville Public Library	Union	817,095	752,640	0	59,547	0
Mason Public Library	Warren	0	1,222,499	0	47,221	0
Massillon Public Library	Stark	827,462	1,615,644	53,686	46,791	0

Contributions, Gifts, and Donations	Earnings on Investments	Miscellaneous	Sale of Fixed Assets	Transfers In	Advances In	Other Financing Sources	Total
\$1,338	\$238,948	\$7,089	\$0	\$0	\$0	\$0	\$5,498,211
4,715	2,461	10,200	0	0	0	0	350,169
3,809	48,502	6,644	0	268,024	0	0	4,281,905
860	15,664	7,971	0	20,000	0	0	465,080
40,017	92,259	66,159	0	210,000	0	0	2,994,990
35,516	92,259	570,660	0	210,000	0	0	3,494,990
33,011	36,680	2,262	0	0	0	0	888,135
10,857	1,985	816	0	0	0	0	126,608
8,557	393	1,368	0	0	0	0	124,990
14,608	94,997	3,620	0	0	0	0	1,496,086
26,833	71,545	853	1,322	0	0	0	760,423
8,470	25,602	23,228	0	0	0	0	1,058,144
25,129	44,103	34,113	0	126,568	0	0	6,246,813
70	64,807	3,299	0	835,000	0	0	1,776,021
2,448	31,811	4,281	0	0	0	0	900,823
13,260	163	216	0	0	0	0	154,926
3,021	26,794	1,511	0	40,000	0	0	683,069
222	19,881	2,465	0	0	0	0	213,123
96,528	75,535	22,420	0	276,735	0	0	3,624,926
8,672	195,936	0	0	0	0	0	988,384
2,149	479,126	40,033	0	5,242,234	0	0	14,651,181
373,917	61,008	10,728	0	1,176,588	0	0	2,581,250
2,490	0	0	2,399	0	0	0	1,624,277
3,474	6,105	0	0	112,560	0	0	667,574
625	2,232	3,079	0	0	0	0	88,238
4,071	13,601	0	0	30,000	0	0	526,195
36,239	4,361	893	10,624	0	0	0	454,890
44,005	76,452	5,928	0	80,000	0	0	696,482
20,576	32,122	530	0	13,000	0	0	479,725
39,104	143,573	5,191	0	200,376	0	0	1,870,533
411	5,036	859	0	0	0	0	130,951
12,042	42,305	1,178	200	50,000	0	0	1,412,638
885	5,644	6,669	0	15,000	0	0	256,625
56,422	31,585	2,191	0	0	0	0	960,245
22,394	5,007	0	0	90,186	0	0	2,681,307
10,116	20,460	6,964	0	0	0	0	764,328
26,116	7,163	3,879	0	0	0	0	421,637
9,548	18,151	516	0	0	0	0	822,524
29,495	37,790	2,411	0	0	0	0	350,615
8,918	30,263	3,022	1,591	0	0	0	548,379
1,876	21,640	8,401	0	0	0	0	576,721
12,916	89,933	20,314	0	0	0	0	864,847
45	91,739	2,130	0	10,000	0	0	1,773,403
7,733	1,177	87	0	0	0	0	404,436
1,715	18,663	232	0	0	0	0	592,806
24,306	16,984	5,353	0	0	0	0	576,012
95,917	614,809	12,373	0	831,000	0	0	6,284,973
87,932	580,286	5,748	0	0	0	0	6,976,730
12,987	121,937	559	0	0	10,496	0	1,016,143
225	103,083	25,917	0	173,034	0	0	643,007
8,921	95,251	25,480	0	0	0	0	722,178
9,969	1,250	0	0	0	0	0	192,793
11,413	142,257	25,346	0	0	0	0	3,949,198
1,799	122,209	22,241	0	0	0	0	1,765,083
1,255	130,803	31,341	0	650,000	0	0	1,857,105
1,285	55,942	1,788	0	322,300	0	0	1,307,461
135,946	442,234	36,640	0	497,450	0	0	10,852,150
36,209	16,906	1,186	0	0	0	0	769,387
9,678	32,903	2,401	3,993	0	0	0	777,313
12,692	70,213	150	0	0	0	475	1,246,801
21,389	269,833	155,517	0	504,015	0	0	9,558,820
0	4,579	0	0	0	0	0	66,723
7,243	63,798	43,801	0	0	0	0	2,639,507
9,304	10,068	10,258	0	0	0	5,000	1,228,519
10,720	26,491	10,258	0	0	0	5,000	1,246,357
13,852	101,369	6,413	655	0	0	0	686,515
11,626	32,471	9,719	0	125,000	0	0	886,421
7,169	211,872	32,722	0	189,666	0	0	1,017,082
13,491	37,482	0	0	165,000	0	0	1,845,255
15,504	94,310	2,489	0	0	0	0	1,382,023
29,310	66,226	14,000	446	112,000	0	0	2,765,565

(Continued)

Governmental Fund Revenues
For the Year Ended December 31, 2007
(Continued)

	County	Property and Other Local Taxes	Library and Local Government Support	Intergovernmental	Patrons Fines and Fees	Services Provided to Other Entities
Mccomb Public Library	Hancock	\$0	\$313,937	\$0	\$8,612	\$0
McKinley Memorial Library	Trumbull	0	1,101,668	1,250	26,130	0
Mechanicsburg Library	Champaign	0	311,660	0	7,801	0
Medina Co. District Library	Medina	6,414,637	3,879,829	0	130,263	0
Meigs County Public Library	Meigs	0	874,017	0	15,808	0
Mercer Co. District Public Library	Mercer	0	965,176	0	14,289	0
Middletown Public Library	Butler	0	5,481,189	0	241,434	9,533
Milan-Berlin Library	Erie	354,275	419,553	38,411	17,785	690
Milton Union Library	Miami	0	425,860	0	10,382	0
Minerva Public Library	Stark	0	831,945	0	23,887	0
Mohawk Communit Library	Wyandot	0	242,447	0	9,219	0
Monroe County District Library	Monroe	0	568,233	0	16,751	0
Monroeville Public Library	Huron	122,097	0	0	3,010	0
Montpelier Public Library	Williams	0	271,350	0	9,693	0
Morely Library	Lake	1,819,239	1,656,451	262,439	76,442	0
Mount Gilead Public Library	Morrow	0	282,717	0	11,616	7,000
Mount Sterling Public Library	Madison	0	231,733	0	4,915	0
Mount Vernon & Knox Public Library	Knox	268,067	0	1,652,551	0	40,302
Muskingum Co. Library	Muskingum	0	3,147,987	0	112,375	0
Napoleon Area School Public	Henry	229,168	554,433	0	13,090	0
Nelsonville Public Library	Athens	0	2,208,956	12,364	34,107	0
NEO Regional Library	Trumbull	0	1,201,574	0	288,936	0
New Carlisle Public Library	Clark	588,851	0	0	17,194	0
New London Library	Huron	260,245	0	0	8,143	0
New Madison Library	Darke	0	321,874	0	5,358	0
New Straitsville Public Library	Perry	0	121,675	0	2,493	0
Newark Public Library	Licking	0	3,112,959	0	126,131	12,477
Newcomerstown Library	Tuscarawas	46,813	311,765	7,283	10,228	0
Newton Falls Public Library	Trumbull	107,490	659,266	11,975	11,274	0
Normal Memorial Library	Fulton	0	151,565	0	5,073	9,000
North Baltimore Library	Wood	0	401,086	0	9,860	0
North Canton Public Library	Stark	183,098	0	1,566,944	87,340	0
Northwest Regional Library	Wood	0	0	261,109	0	184,446
Norwalk Public Library	Huron	137,119	714,579	35,897	28,281	0
Oak Harbor Public Library	Ottawa	310,322	0	0	11,994	0
Oak Hill Public Library	Jackson	0	263,045	0	6,483	0
Oberlin Public Library	Lorain	550,992	507,194	7,335	31,923	0
Orrville Public Library	Wayne	131,938	669,809	13,828	34,516	0
Pataskala Public Library	Licking	0	615,060	0	20,599	0
Patrick Henry School District Library	Henry	18,804	233,617	0	4,082	0
Paulding County Carnegie Library	Paulding	0	752,525	0	25,926	0
Pemberville Public Library	Wood	178,859	393,434	0	8,566	0
Peninsula Library	Summit	117,299	389,320	8,381	6,639	0
Perry Co District Library	Perry	99,245	1,095,078	60,891	32,339	0
Perry Cook Memorial Public Library	Morrow	0	260,970	0	2,217	0
Perry Public Library	Lake	586,947	473,845	2,606	24,129	78
Pickaway County Public Library	Pickaway	0	1,854,662	0	61,793	0
Pickerington Public Library	Fairfield	0	1,064,352	0	47,104	0
Plain City Public Library	Madison	0	433,360	0	21,991	0
Portage Co. Library	Portage	0	2,560,704	3,250	45,148	38,322
Porter Public Library	Cuyahoga	3,129,401	1,398,093	0	91,436	0
Portsmouth Public Library	Scioto	0	3,000,202	0	86,349	0
Preble Co. Library	Preble	0	0	1,352,216	9,692	2,624
Public Library of Cincinnati and Hamilton Co.	Cincinnati	0	0	49,417,777	1,949,231	0
Puskarich Public Library	Harrison	0	561,622	2,350	22,270	0
Reed Memorial Library	Portage	517,343	1,079,260	41,924	23,767	1
Reuben Mcmillan Free Library	Mahoning	3,407,952	9,948,048	526,216	261,176	59,912
Richwood-North Union Public Library	Union	0	389,812	0	6,756	0
Ridgemon Public Library	Hardin	17,304	109,547	0	1,655	0
Ritter Public Library	Erie	323,434	607,460	0	36,412	0
Rock Creek Library	Ashtabula	0	180,519	325	8,390	0
Rockford Carneg Library	Mercer	0	192,553	0	2,077	0
Rocky River Public Library	Cuyahoga	3,207,470	815,919	398,851	52,280	0
Rodman Public Library	Stark	1,777,431	0	0	28,019	0
Rossford Public Library	Wood	401,486	630,023	22,145	19,479	0
Sabina Library	Clinton	0	0	249,262	2,400	0
Saint Paris Public Library	Champaign	0	311,660	1,862	13,479	0
Salem Public Library	Columbiana	0	898,212	0	28,475	0
Salem Township Public Library	Warren	0	705,071	0	9,613	0
Sandusky Library	Erie	708,197	1,840,682	0	89,256	1,057

Contributions, Gifts, and Donations	Earnings on Investments	Miscellaneous	Sale of Fixed Assets	Transfers In	Advances In	Other Financing Sources	Total
\$4,786	\$1,312	\$1,647	\$0	\$0	\$0	\$0	\$330,294
11,127	24,524	84,040	0	0	0	0	1,248,739
9,347	28,424	191	0	0	0	0	357,423
65,030	1,215,321	28,405	0	0	0	0	11,733,485
950	45,434	4,772	0	175,000	0	0	1,115,981
4,138	16,985	12,205	0	75,000	0	0	1,087,793
16,940	332,579	887	0	250,000	0	0	6,332,562
2,166	162,119	0	0	0	0	0	994,998
2,355	13,869	9,854	0	0	0	0	462,320
7,764	7,470	274	0	0	0	0	871,339
19,700	1,151	428	0	0	0	0	272,944
61	1,314	6,696	0	0	0	0	593,056
2,387	10,179	2,050	0	0	0	0	139,723
1,785	37,538	2,090	0	0	0	0	322,456
9,594	412,835	9,103	55	1,894,752	0	0	6,140,910
3,141	26,040	1,089	0	0	0	0	331,603
6,017	11,794	48,293	993	0	0	2,230	305,976
0	43,864	15,048	0	30,058	0	0	2,049,890
88,550	233,259	19,731	0	70,787	0	0	3,672,689
12,460	51,231	5,526	0	100,000	0	0	965,908
7,271	4,794	29,386	0	3,367	0	0	2,300,245
0	25,290	1,472,570	0	5,134	799,829	0	3,793,333
12,087	2,419	2,681	0	0	0	0	623,231
1,571	33,887	3,910	0	0	0	0	307,756
5,340	3,641	1,959	0	0	0	0	338,173
253	0	7,425	469	0	0	0	132,315
12,123	66,543	60,284	0	745,000	0	0	4,135,517
230	2,505	5,262	655	26,729	0	0	411,471
8,421	29,001	4,692	0	60,000	0	0	892,119
673	1,688	18	1,338	0	0	0	169,354
8,515	49,169	2,232	568	20,500	0	0	491,930
88,980	41,502	2,383	0	85,000	0	0	2,055,247
0	5,898	0	0	0	0	0	451,453
15,278	14,050	31,941	0	29,304	0	0	1,006,450
2,572	30,355	5,304	0	0	0	0	360,547
1,256	20,948	2,437	0	0	0	0	294,169
25,938	26,059	2,705	0	0	0	0	1,152,145
12,022	33,152	1,916	0	0	14,955	0	912,136
2,239	51,043	2,066	0	0	0	0	691,008
1,902	7,056	1,662	162	0	0	0	267,285
3,388	38,409	2,846	0	0	0	0	823,094
2,530	17,218	4,506	0	38,675	0	0	643,789
0	2,224	0	0	40,000	0	0	563,864
4,216	8,297	52,475	543	0	0	0	1,353,084
0	188	619	0	0	0	0	263,994
0	52,449	12,114	0	20,000	0	0	1,172,168
807,052	742,170	5,844	0	0	0	0	3,471,521
5,279	11,501	6,888	371	0	0	0	1,135,494
6,417	5,428	7,842	0	0	0	0	475,039
18,467	65,717	48,182	0	61,968	0	0	2,841,758
67,736	182,666	26,046	0	165,000	0	0	5,060,378
12,531	80,699	6,119	0	0	0	0	3,185,900
1,041	23,670	26,467	0	0	0	0	1,415,710
1,438,084	1,596,953	986,772	115,000	3,300,000	150,000	0	58,953,817
7,318	7,615	20,437	0	50,160	0	0	671,772
70,522	105,852	7,857	0	0	0	1,946	1,848,471
8,336	754,043	138,932	0	2,485,328	0	0	17,589,943
138	7,361	12,117	0	0	0	0	416,184
923	1,238	1,359	0	0	0	0	132,025
30,345	151,248	21,807	670	22,000	0	0	1,193,375
696	7,256	106	0	0	0	0	197,292
85	548	1,820	0	0	0	0	197,083
53,118	296,406	10,080	0	325,000	0	0	5,159,124
42,102	51,602	27,751	0	0	0	0	1,926,905
0	22,506	7,369	0	0	0	0	1,103,008
698	15,027	2,763	994	0	0	0	271,144
6,633	17,854	3,158	0	0	0	0	354,646
20,117	34,135	349	0	0	0	0	981,288
3,722	3,342	162	0	0	0	0	721,910
313,841	169,971	27,173	0	27,624	0	0	3,177,801

(Continued)

Governmental Fund Revenues
For the Year Ended December 31, 2007
(Continued)

	County	Property and Other Local Taxes	Library and Local Government Support	Intergovernmental	Patrons Fines and Fees	Services Provided to Other Entities
Selover Public Library	Morrow	\$0	\$271,843	\$0	\$13,335	\$0
Seneca East Public Library	Seneca	0	171,073	0	1,994	0
Shaker Heights Public Library	Cuyahoga	3,071,771	1,849,598	0	135,628	0
Southeast Regional Library	Jackson	0	0	390,693	7,152	0
Southwest Public Library	Franklin	0	4,124,952	0	172,259	0
St Marys Community Public Library	Auglaize	0	532,295	0	10,970	0
St.Clairstown Library	Belmont	0	513,655	0	11,099	0
Stark Co. District Library	Stark	4,242,927	8,292,565	760,277	248,811	53,056
Steubenville Public Library	Jefferson	0	2,957,495	0	68,644	5,388
Stow-Munroe Falls Public Library	Summit	907,167	0	1,372,804	79,519	0
Swanton Public Library	Fulton	0	347,777	0	13,293	0
Sylvester Memorial Library	Jackson	0	442,394	980	12,504	0
Taylor Memorial Library	Summit	1,037,783	1,627,685	0	20,987	0
Tiffin-Seneca Public Library	Seneca	1,166,683	0	0	41,590	0
Tipp-City Public Library	Miami	0	580,154	0	17,306	0
Toledo-Lucas Co. Public Library	Lucas	12,778,177	0	20,657,640	810,473	147,244
Troy-Miami Co. Public Library	Miami	0	0	1,545,777	47,809	0
Tuscarawas Co. Public Library	Tuscarawas	210,025	208,487	1,617,872	46,175	0
Twinsburg Public Library	Summit	715,248	0	1,537,267	65,549	0
Union Township Public Library	Brown	0	531,630	0	12,307	0
Upper Arlington Public Library	Franklin	2,018,330	3,200,661	264,148	196,825	0
Upper Sandusky Comm. Library	Wyandot	0	325,593	0	15,093	0
Warren Trumbull Co. Library	Trumbull	2,286,432	4,348,500	68,120	139,291	0
Washington Co Public Library	Washington	0	0	2,369,599	0	83,611
Washington-Centerville Public Library	Montgomery	3,494,636	2,635,855	362,043	215,408	0
Wauseon Public Library	Fulton	26,553	379,854	4,205	12,440	0
Wayne Co. Public Library	Wayne	1,889,270	3,539,111	242,444	185,271	0
Wayne Public Library	Wood	0	335,619	3,477	6,244	0
Way-Perrysburg Public Library	Wood	452,756	1,118,945	63,229	64,418	0
Wellsville Carnegie Library	Columbiana	0	414,156	0	5,644	0
Weston Public Library	Wood	0	401,086	0	9,488	0
Wickliffe Public Library	Lake	284,908	881,865	0	26,032	0
Willard Memorial Library	Huron	4,900	789,226	150	26,608	0
Williams Co. Public Library	Williams	623,559	1,195,405	0	30,790	0
Willoughby-Eastlake Public Library	Lake	1,872,792	2,252,713	411,527	114,225	0
Wilmington Public Library	Clinton	0	706,242	0	26,330	0
Wood Co. District Public Library	Wood	0	1,629,986	0	51,216	5,276
Worch Memorial Public Library	Darke	0	372,654	0	11,051	0
Wornstaff Memorial Library	Delaware	0	155,598	2,350	1,983	0
Worthington Public Library	Franklin	6,613,736	3,429,348	0	282,729	748,611
Wright Memorial Public Library	Montgomery	173,718	1,468,332	57,411	46,314	0

Contributions, Gifts, and Donations	Earnings on Investments	Miscellaneous	Sale of Fixed Assets	Transfers In	Advances In	Other Financing Sources	Total
\$600	\$12,038	\$0	\$0	\$0	\$0	\$0	\$297,817
16,226	1,675	7,444	0	9,576	0	0	207,988
1,745	71,574	117,123	0	210,000	0	0	5,457,439
7,316	5,420	971	0	0	0	0	411,552
15,001	63,777	27,274	0	0	0	0	4,403,263
11,726	5,504	2,055	0	0	0	0	562,550
14,101	34,488	4,114	0	0	0	0	577,457
242,555	201,203	60,858	0	0	0	262,054	14,364,306
4,510	193,620	32,943	0	305,000	0	0	3,567,600
2,966	48,976	6,885	0	100,000	0	0	2,518,317
11,068	6,774	435	0	0	0	0	379,346
9,911	84,045	942	0	25,000	0	0	575,776
345,564	128,041	2,762	0	343,682	0	0	3,506,504
41,747	103,707	9,858	0	20	0	0	1,363,605
16,069	23,128	10,438	170,481	147,503	0	0	965,079
112,436	577,410	220,320	827,735	1,600,000	0	0	37,731,435
142,270	68,018	4,654	0	7,500	0	0	1,816,028
210,308	33,917	1,625	1,365	110,000	0	0	2,439,774
19,618	50,458	2,542	0	136,500	0	0	2,527,182
848	825	22	0	0	0	0	545,632
15,081	138,911	83,024	0	265,000	0	0	6,181,980
11,648	24,876	260	0	0	0	0	377,470
32,319	104,254	12,595	1,162	21,110	0	0	7,013,783
13,052	85,831	5,546	0	0	0	445,528	3,003,167
12,566	510,586	7,349	0	0	0	0	7,238,443
2,934	52,821	1,368	0	0	0	0	480,175
586,617	375,190	43,242	0	1,148,894	0	0	8,010,039
2,212	16,859	1,153	0	0	0	0	365,564
6,024	40,645	37,146	2,943	0	0	0	1,786,105
2,406	69,629	290	0	0	0	0	492,125
1,032	41,282	5,563	0	0	0	0	458,451
1,100	75,406	11,582	1,488	550,000	0	0	1,832,381
137,070	18,095	12,286	0	0	0	0	988,335
118,106	31,337	8,924	0	0	0	0	2,008,121
3,584	123,331	30,248	0	106,560	0	0	4,914,980
5,765	41,351	4,357	0	0	0	0	784,045
52,120	19,899	12,835	0	0	0	249,900	2,021,232
2,245	5,364	75	0	0	0	0	391,389
1,463	6,742	346	219	0	0	0	168,700
18,828	496,133	4,735	0	3,856,220	0	0	15,450,340
55,450	63,146	17,700	0	0	0	0	1,882,070

Governmental Fund Expenditures
For the Year Ended December 31, 2007

Library	County	Salaries	Employee Fringe Benefits	Purchased and Contracted Services	Library Materials and Information	Supplies
Ada Public Library	Hardin	\$151,392	\$46,880	\$47,241	\$33,713	\$6,792
Adams County Public Library	Adams	531,027	126,053	122,101	146,508	20,741
Akron Summit County Public Library	Summit	3,117,549	0	29,195,274	0	0
Alexandria Public Library	Licking	160,243	24,405	49,675	72,839	7,719
Alger Public Library	Hardin	29,426	4,721	13,906	12,947	2,052
Amherst Public Library	Lorain	506,574	106,394	175,651	202,673	24,154
Amos Memorial Public Library	Shelby	899,196	243,203	339,356	341,867	68,911
Andover Public Library	Ashtabula	138,901	50,585	60,933	29,371	11,255
Arcanum Public Library	Darke	164,734	25,351	36,177	62,419	11,623
Archbold Commun Library	Fulton	211,836	65,268	120,407	48,207	12,514
Ashland Public Library	Ashland	179,180	0	1,225,774	0	0
Ashtabula Co District Library	Ashtabula	772,137	301,557	276,378	233,191	47,814
Auglaize Co. District Library	Auglaize	572,761	147,116	198,549	217,916	33,106
Avon Lake Public Library	Lorain	403,583	0	1,986,390	0	0
Barberton Public Library	Summit	739,021	204,337	292,649	177,235	18,517
Barnesville Public Library	Belmont	334,291	0	87,232	92,633	0
Bellaire Public Library	Belmont	261,163	101,677	51,643	123,903	20,555
Belle Center Free Public Library	Logan	35,034	8,833	12,435	21,270	5,591
Bellevue Public Library	Huron	21,777	0	878,459	0	0
Bettsville Public Library	Seneca	67,317	9,269	11,119	34,828	6,094
Bexley Public Library	Franklin	1,131,771	394,583	193,383	254,738	39,287
Birchard Public Library	Sandusky	1,012,947	287,759	185,983	290,725	45,865
Blanchester Public Library	Clinton	395,571	478	76,558	111,583	18,131
Bliss Memorial Public Library	Seneca	63,055	10,300	14,560	33,919	5,852
Bluffton-Richland Library	Allen	175,795	43,443	102,016	58,457	8,857
Bowerston Library	Harrison	105,540	25,304	40,867	30,169	10,943
Bradford Public Library	Miami	112,011	21,213	46,462	29,235	7,657
Bristol Public Library	Trumbull	74,666	0	407,238	0	0
Bristol Public Library	Trumbull	222,298	52,678	53,953	116,492	9,417
Brown County Public Library	Brown	491,653	112,070	184,920	120,282	15,589
Brown Memorial Public Library	Preble	82,000	10,212	25,949	8,496	3,451
Bucyrus Public Library	Crawford	276,260	79,495	124,832	92,564	26,965
Burton Public Library	Geauga	398,786	97,783	133,121	108,538	20,317
Caldwell Public Library	Noble	243,278	64,653	90,712	86,527	7,009
Canal Fulton Public Library	Stark	379,609	93,332	109,521	165,040	16,344
Cardington-Lincoln Village Public	Morrow	154,614	24,387	40,723	38,365	10,407
Carnegie Public Library	Columbiana	399,196	182,184	71,184	151,266	8,269
Carnegie Public Library	Fayette	342,842	0	665,773	0	0
Carroll Co. District Library	Carroll	362,365	116,729	124,631	88,326	26,841
Centerburg Public Library	Knox	116,280	25,465	18,421	35,887	6,452
Champaign Co. Public Library	Champaign	486,203	104,285	212,995	142,579	27,259
Chillicothe & Ross Cty. Public Library	Ross	1,425,723	466,130	463,460	378,003	85,356
Clark County Public Library	Clark	2,560,037	1,028,518	1,086,983	1,274,955	175,435
Claymont School District Public Library	Tuscarawas	241,778	67,157	57,361	106,892	14,222
Clermont County Public Library	Clermont	588,161	0	6,461,612	0	0
Cleveland Heights University Public Library	Cuyahoga	1,577,507	0	6,202,089	0	0
Cleveland Public Library	Cuyahoga	0	0	65,495,032	0	0
Clyde Public Library	Sandusky	265,220	50,626	72,231	89,242	25,771
Coldwater Public Library	Mercer	134,830	38,898	47,272	35,359	5,749
Columbiana Library	Columbiana	332,855	68,850	95,297	153,949	19,219
Columbus Metropolitan Public Library	Franklin	24,789,129	6,656,132	10,090,266	6,400,575	1,699,314
Community Library	Delaware	393,717	109,430	110,939	65,080	14,299
Conneaut Public Library	Ashtabula	331,615	93,520	54,728	101,226	26,009
Coshocton Public Library	Coshocton	837,640	213,613	215,194	206,370	39,222
Crestline Public Library	Crawford	231,082	37,116	83,270	102,327	25,370
Cuyahoga Co. Public Library	Cuyahoga	12,243,521	0	47,588,225	0	0
Dayton Metro Library	Montgomery	2,936,278	0	23,683,364	0	0
Defiance Public Library	Defiance	743,177	220,446	281,750	169,166	38,773
Delaware County District Library	Delaware	1,559,682	0	293,002	382,232	95,916
Delphos Public Library	Allen	252,288	38,561	52,155	120,087	20,684
Delta Public Library	Fulton	243,718	53,602	59,053	78,349	10,551
Dorcas Carey Public Library	Wyandot	198,092	68,848	41,645	47,490	10,766
Dover Public Library	Tuscarawas	383,840	80,533	68,923	151,852	15,397
Dr. Samuel Bossard Memorial Library	Gallia	675,620	216,257	174,709	207,511	57,749
Dr. Sloan Library	Logan	25,148	3,785	0	11,872	2,682
East Cleveland Public Library	Cuyahoga	1,362,331	556,232	743,486	257,549	82,836
East Palestine Memorial Library	Columbiana	254,958	81,607	48,987	86,030	20,083
Ella M. Everhard Public Library	Medina	608,358	0	1,710,757	0	0
Elyria Public Library	Lorain	1,769,807	503,334	733,012	490,425	78,758

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total
\$1,496	\$167,464	\$0	\$0	\$30,000	\$0	\$0	\$484,977
5,228	23,192	0	0	20,000	0	0	994,849
0	3,693,601	0	0	638,000	0	0	36,644,424
3,323	27,554	0	0	50,000	0	0	395,757
2,053	21,939	0	0	0	0	534	87,577
7,762	45,227	0	0	158,491	0	0	1,226,926
37,792	268,086	0	0	0	0	0	2,198,411
3,350	31,087	0	0	10,001	0	2,817	338,300
1,131	38,313	0	0	0	0	0	339,748
950	6,803	0	0	42,821	0	10,044	518,851
0	113,936	0	0	0	0	0	1,518,890
15,892	41,500	16,288	0	16,290	41,300	6,182	1,768,528
7,829	61,189	0	0	45,000	0	0	1,283,466
0	92,519	0	0	0	0	0	2,482,492
11,641	221,546	0	0	211,000	0	0	1,875,946
2,091	8,494	0	0	35,000	0	0	559,741
10,646	12,355	0	0	0	0	0	581,942
1,633	1,350	0	0	0	0	0	86,146
0	22,382	0	0	150,000	0	0	1,072,618
975	3,109	0	0	30,000	0	0	162,711
6,024	96,627	0	0	0	0	0	2,116,413
6,298	62,561	0	0	0	0	0	1,892,138
2,577	48,198	0	0	0	0	0	653,096
8,370	2,024	0	0	21,591	0	0	159,670
3,019	30,929	0	0	0	0	0	422,515
713	22,280	0	0	0	0	0	235,816
1,980	6,676	0	0	10,000	0	0	235,234
0	6,863	0	0	500,000	0	0	988,767
26,556	6,863	0	0	0	0	510	488,768
259	43,450	0	0	0	0	0	968,224
2,754	6,925	0	0	0	0	0	139,787
0	296,785	0	0	50,534	0	3,556	950,991
9,851	5,286	15,000	4,158	0	0	0	792,839
1,990	7,703	0	0	0	0	36	501,908
2,763	36,980	0	0	150,000	0	0	953,588
2,530	34,879	0	0	0	0	0	305,905
131,166	0	0	0	50,000	0	0	993,265
0	29,557	0	0	100,000	0	0	1,138,172
15,400	762,071	0	0	0	0	0	1,496,364
2,563	4,194	0	0	0	0	0	209,262
4,696	28,936	0	0	40,000	0	0	1,046,953
9,437	47,870	0	0	0	0	0	2,875,979
19,533	920,276	0	0	957,406	0	0	8,023,143
5,317	54,055	0	0	0	0	0	546,782
0	199,753	209,000	155,149	398,789	41,368	12,551	8,066,383
0	1,574,996	79,224	34,084	612,489	0	0	10,080,389
0	2,060,308	0	0	3,003,575	0	0	70,558,915
8,520	11,625	50,571	25,018	75,590	0	0	674,414
2,143	16,352	0	0	0	0	0	280,604
6,759	127,145	0	0	100,000	0	0	904,074
778,222	2,338,080	0	0	2,480,342	0	0	55,232,060
1,772	32,874	0	0	0	0	0	728,111
10,984	19,207	0	0	0	0	0	637,289
10,642	78,260	0	0	103,080	0	0	1,704,021
3,811	50,515	0	0	0	0	0	533,490
0	2,865,062	0	0	5,209,195	30,000	0	67,936,003
0	1,280,981	0	0	4,143,566	0	0	32,044,189
8,914	25,639	0	0	0	0	0	1,487,865
16,405	101,081	13,588	291,887	0	0	0	2,753,793
7,082	26,834	0	0	14,754	0	0	532,445
4,966	43,490	0	0	0	0	0	493,729
9,898	18,878	0	0	0	0	0	395,617
7,934	41,062	0	0	50,000	0	0	799,541
9,248	18,717	0	0	0	0	0	1,359,812
11,619	0	0	0	0	0	0	55,106
62,805	9,682	0	0	0	0	0	3,074,921
408	11,620	0	0	10,000	0	0	513,692
0	196,804	0	0	0	0	0	2,515,919
25,215	216,181	0	0	0	0	0	3,816,732

(Continued)

Governmental Fund Expenditures
For the Year Ended December 31, 2007
(Continued)

Library	County	Salaries	Employee Fringe Benefits	Purchased and Contracted Services	Library Materials and Information	Supplies
Euclid Public Library	Cuyahoga	\$977,079	\$0	\$977,078	\$977,079	\$977,079
Evergreen Community Library	Fulton	132,884	33,114	59,929	32,374	31,298
Fairfield County District Library	Fairfield	1,742,142	480,033	708,403	634,319	126,452
Fairport Harbor Public Library	Lake	219,714	62,497	55,782	70,675	9,525
Findlay-Hancock Co. Public Library	Hancock	866,456	0	2,190,103	0	0
Findlay-Hancock Public Library	Hancock	1,334,297	427,955	816,186	296,513	117,731
Flesh Public Library	Miami	449,920	167,797	162,351	136,286	19,846
Forest-Jackson Public Library	Hardin	48,000	12,121	24,088	24,543	4,397
Fort Recovery Public Library	Mercer	57,812	8,654	16,869	29,956	14,924
Franklin Public Library	Warren	830,847	259,168	166,141	287,923	50,281
Galion Public Library	Crawford	328,094	75,584	119,600	118,190	23,810
Garnet A. Wilson Public Library	Pike	526,653	157,401	154,856	153,925	33,301
Germantown Public Library	Montgomery	456,205	119,361	201,943	97,692	16,786
Girard Free Library	Trumbull	427,348	190,132	102,047	122,741	21,581
Gnadenhutten Public Library	Tuscarawas	84,431	13,185	17,131	30,012	6,121
Grafton-Midview Public Library	Lorain	320,118	98,262	112,224	120,793	10,292
Grand Valley Public Library	Ashtabula	92,567	13,893	32,094	36,661	8,291
Grandview Heights Public Library	Franklin	2,003,448	0	638,606	388,516	62,390
Granville Public Library	Licking	429,905	118,130	105,735	81,156	8,697
Greene Co. Public Library	Greene	1,364,096	0	4,531,051	1,321,911	0
Greenville Public Library	Darke	517,347	63,974	117,951	109,910	57,276
Guernsey Co. Library	Guernsey	789,449	261,314	208,994	309,381	43,301
Harbor-Topky Memorial Library	Ashtabula	241,342	57,776	103,329	40,695	18,887
Hardin Northern Public Library	Hardin	33,794	4,729	21,575	15,455	2,847
Harris Elmore Public Library	Ottawa	289,670	61,480	70,984	63,411	20,210
Henderson Memorial Library	Ashtabula	203,016	54,836	72,318	101,889	8,593
Herbert Wescoat Memorial Library	Vinton	239,225	70,568	58,592	54,365	22,806
Herrick Memorial Library	Lorain	232,389	70,972	68,014	58,177	7,964
Highland Co Library	Highland	730,929	187,861	221,472	219,055	17,631
Holmes Co. Public Library	Holmes	699,784	176,477	245,017	180,782	40,187
Homer-Burlington Library	Licking	126,130	28,857	33,343	35,205	5,048
Hubbard Library	Trumbull	487,052	170,444	93,368	138,169	32,100
Hudson Library & Historical Society	Summit	1,080,649	273,964	384,138	286,028	42,719
Huron Public Library	Erie	393,447	109,802	184,003	60,043	20,237
Hurt Battelle Memorial Library	Madison	213,300	33,625	51,444	80,099	8,213
Ida Rupp Public Library	Ottawa	415,605	92,353	103,981	146,294	13,283
J.R. Clarke Public Library	Miami	139,551	21,182	46,294	43,275	3,668
Jackson City Library	Jackson	236,965	114,929	50,920	67,117	19,155
Kate Love Simps Library	Morgan	277,014	82,170	99,370	96,620	25,733
Kaubish Memorial Public Library	Seneca	443,915	127,094	75,449	141,428	24,141
Kent Free Library	Portage	785,674	170,837	346,740	304,471	65,355
Kingsville Library	Ashtabula	208,845	32,208	65,176	61,746	21,441
Kinsman Free Public Library	Trumbull	300,821	87,101	70,466	92,127	20,693
Kirtland Public Library	Lake	317,384	67,397	102,423	89,103	11,091
Lakewood Public Library	Cuyahoga	504,363	0	3,379,808	0	0
Lane Public Library	Butler	2,821,693	1,134,325	906,110	1,368,217	97,603
Lebanon Public Library	Warren	402,655	149,856	133,209	334,864	42,668
Leetonia Commun Library	Columbiana	102,768	34,373	215,998	40,237	4,212
Lepper Library	Columbiana	257,858	102,699	97,560	83,546	41,785
Liberty Center Library	Henry	77,267	28,544	42,439	23,423	4,887
Lima Public Library	Allen	2,200,400	693,755	600,503	522,625	76,294
Logan Co. District	Logan	937,589	101,404	0	251,977	60,519
Logan Hocking Co. District	Hocking	300,993	116,289	109,715	246,923	40,017
London Public Library	Madison	0	0	764,606	0	0
Lorain Public Library	Lorain	3,991,793	1,089,316	1,358,677	1,354,589	196,874
Loudonville Public Library	Ashland	347,053	98,947	137,036	101,564	16,847
Louisville Public Library	Stark	409,997	65,828	102,245	127,597	15,370
Madison Public Library	Lake	572,392	163,848	232,700	256,896	20,500
Mansfield - Richland Co. Public Library	Richland	3,896,350	2,101,573	945,170	1,092,642	223,229
Marion Lawrence Memorial Library	Preble	25,815	3,843	13,326	19,734	4,504
Marion Public Library	Marion	1,457,239	514,469	283,724	344,049	51,012
Martins Ferry Public Library	Belmont	0	0	1,252,808	0	0
Martins Ferry Public Library	Belmont	581,226	167,422	197,823	268,808	33,819
Marvin Memorial Library	Richland	265,673	112,289	99,160	95,792	23,438
Mary L. Cook Public Library	Warren	385,080	65,737	126,589	114,777	13,627
Mary Lou Johnson-Hardin Library	Hardin	332,698	99,763	93,306	146,622	73,936
Marysville Public Library	Union	691,095	158,098	127,843	252,210	31,296
Mason Public Library	Warren	613,127	216,133	191,180	276,714	34,522
Massillon Public Library	Stark	1,139,796	247,415	361,809	466,849	54,331

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total
\$977,079	\$102,312	\$0	\$0	\$0	\$0	\$0	\$4,987,706
3,122	18,160	0	0	0	0	0	310,881
6,877	368,116	121,024	8,349	268,024	0	0	4,463,739
1,186	62,557	0	0	20,000	0	0	501,936
0	84,433	185,000	41,118	210,000	0	0	3,577,110
7,420	140,889	185,000	41,118	210,000	0	0	3,577,110
78	5,012	0	0	0	0	0	941,291
1,056	11,598	0	0	0	0	0	125,802
963	3,551	0	0	0	0	0	132,729
12,053	37,939	0	0	0	0	6,367	1,650,720
2,037	13,326	0	0	0	0	0	680,642
4,998	68,159	0	0	0	0	0	1,099,293
5,141	156,492	0	0	835,000	0	0	1,888,619
10,315	18,865	0	0	0	0	0	893,029
410	1,706	0	0	0	0	8	153,004
4,654	24,723	0	0	40,000	0	0	731,065
12,296	14,453	0	0	0	0	0	210,254
13,195	437,569	205,000	10,992	276,735	0	0	4,036,451
2,410	2,134,914	0	0	0	0	0	2,880,947
0	376,969	0	0	5,242,234	0	0	12,836,261
8,511	2,017,415	0	0	1,176,588	0	3,801	4,072,772
3,981	72,683	0	0	0	0	0	1,689,103
4,164	4,415	60,739	51,821	112,560	0	0	695,728
0	14,770	0	0	0	0	0	93,170
14,882	2,872	0	0	30,000	0	0	553,509
4,565	2,556	0	0	0	0	0	447,772
3,319	74,995	0	0	80,000	0	0	603,870
2,624	16,305	0	0	13,000	0	0	469,446
10,094	405,770	0	0	200,376	0	0	1,993,187
8,785	135,710	0	0	50,000	0	0	1,536,742
845	19,070	0	0	15,000	0	0	263,498
2,219	32,360	0	0	0	0	0	955,713
80,534	2,483	0	0	90,186	0	0	2,240,701
1,512	13,436	0	0	0	0	0	782,480
3,471	4,956	25,000	55,161	0	0	194	475,464
4,383	148,824	0	0	0	0	0	924,723
862	8,921	0	0	0	0	0	263,753
1,300	13,910	0	0	0	0	0	504,296
9,276	24,358	0	0	0	0	0	614,542
6,952	17,982	0	0	0	0	0	836,961
27,132	268,828	0	0	10,000	0	0	1,979,037
3,569	28,635	0	0	0	0	0	421,619
6,063	23,806	0	0	0	0	0	601,076
5,648	1,583	0	0	0	0	0	594,628
0	8,543,021	0	0	831,000	0	0	13,258,192
13,716	363,419	0	0	0	0	0	6,705,083
13,728	44,090	0	0	0	10,496	0	1,131,566
5,052	6,277	0	0	173,034	0	0	581,951
8,296	12,873	0	0	0	0	0	604,617
1,538	1,364	10,963	10,511	0	0	0	200,936
1,083	141,935	0	0	0	0	0	4,236,595
4,000	184,808	0	0	0	0	0	1,540,297
3,815	61,940	0	0	650,000	0	0	1,529,692
0	24,062	0	0	322,300	0	0	1,110,968
40,307	300,085	0	0	497,450	0	0	8,829,091
2,672	22,762	14,409	7,462	0	0	0	748,752
7,198	85,676	0	0	0	0	450	814,362
7,662	20,046	0	0	0	0	0	1,274,044
23,749	44,563	0	0	504,015	0	0	8,831,291
256	600	0	0	0	0	3,555	71,633
15,019	75,470	0	0	0	0	0	2,740,982
0	23,339	0	0	5,000	0	0	1,281,147
3,710	23,802	0	0	5,000	0	0	1,281,610
2,105	14,660	0	457	0	0	9,519	623,092
5,998	70,828	0	0	125,000	0	0	907,637
8,142	59,763	0	0	189,666	0	0	1,003,896
69,491	521,605	0	0	165,000	0	0	2,016,638
4,608	60,914	0	0	0	0	7	1,397,205
11,993	210,368	0	0	112,000	0	0	2,604,562

(Continued)

Governmental Fund Expenditures
For the Year Ended December 31, 2007
(Continued)

Library	County	Salaries	Employee Fringe Benefits	Purchased and Contracted Services	Library Materials and Information	Supplies
Mccomb Public Library	Hancock	\$146,538	\$65,762	\$32,082	\$31,127	\$7,245
McKinley Memorial Library	Trumbull	560,340	157,270	290,775	282,741	41,754
Mechanicsburg Library	Champaign	183,739	70,192	33,018	39,890	9,978
Medina Co. District Library	Medina	3,888,613	1,021,878	3,256,707	1,547,774	225,147
Meigs County Public Library	Meigs	439,610	127,069	97,952	136,380	18,707
Mercer Co. District Public Library	Mercer	504,388	145,934	145,653	84,639	24,799
Middletown Public Library	Butler	731,933	0	5,226,628	0	0
Milan-Berlin Library	Erie	362,975	62,074	92,901	114,681	11,059
Milton Union Library	Miami	248,821	62,067	76,541	69,338	6,575
Minerva Public Library	Stark	426,922	129,449	78,849	129,134	10,323
Mohawk Communit Library	Wyandot	118,300	18,110	42,833	62,917	9,442
Monroe County District Library	Monroe	248,297	94,189	96,192	95,841	12,916
Monroeville Public Library	Huron	73,534	11,007	29,209	17,082	5,921
Montpelier Public Library	Williams	116,900	18,296	47,163	48,197	9,964
Morely Library	Lake	1,256,321	368,529	395,215	593,360	61,662
Mount Gilead Public Library	Morrow	190,795	35,210	117,913	55,540	6,209
Mount Sterling Public Library	Madison	122,147	34,822	56,240	43,053	6,746
Mount Vernon & Knox Public Library	Knox	0	0	0	1,906,045	0
Muskingum Co. Library	Muskingum	0	0	2,767,811	654,991	0
Napoleon Area School	Henry	418,328	137,481	82,896	145,484	17,268
Nelsonville Public Library	Athens	1,270,129	409,704	277,204	292,123	53,552
NEO Regional Library	Trumbull	408,289	0	1,266,212	114,366	5,835
New Carlisle Public Library	Clark	342,746	90,792	64,291	65,275	20,903
New London Library	Huron	143,456	19,454	49,516	37,415	11,312
New Madison Library	Darke	188,404	40,418	59,624	40,128	5,486
New Straitsville Public Library	Perry	63,944	10,136	27,891	25,620	4,103
Newark Public Library	Licking	2,476,520	776,966	616,000	602,617	70,897
Newcomerstown Library	Tuscarawas	164,175	45,256	81,176	63,057	20,990
Newton Falls Public Library	Trumbull	378,057	162,172	81,733	82,593	18,669
Normal Memorial Library	Fulton	99,320	17,248	30,915	23,285	5,950
North Baltimore Library	Wood	244,666	88,135	53,295	45,855	10,069
North Canton Public Library	Stark	305,865	0	1,468,222	0	0
Northwest Regional Library	Wood	155,076	38,979	136,291	51,473	8,187
Norwalk Public Library	Huron	522,954	149,350	133,738	81,491	14,161
Oak Harbor Public Library	Ottawa	148,275	44,655	62,653	60,516	12,411
Oak Hill Public Library	Jackson	132,398	362	61,190	33,303	4,718
Oberlin Public Library	Lorain	508,269	155,048	182,799	219,696	18,631
Orrville Public Library	Wayne	368,433	265,281	144,180	209,130	21,130
Pataskala Public Library	Licking	393,091	100,177	42,374	140,704	17,007
Patrick Henry School District Library	Henry	150,008	23,681	30,567	37,583	9,499
Paulding County Carnegie Library	Paulding	480,517	131,999	123,928	78,885	24,381
Pemberville Public Library	Wood	187,604	39,538	64,416	68,200	9,261
Peninsula Library	Summit	255,973	50,035	118,220	67,162	6,405
Perry Co District Library	Perry	587,604	123,667	297,836	171,910	49,491
Perry Cook Memorial Public Library	Morrow	83,914	12,856	34,950	22,356	6,636
Perry Public Library	Lake	431,967	120,922	609,386	105,680	18,008
Pickaway County Public Library	Pickaway	833,810	354,756	301,688	330,444	54,239
Pickerington Public Library	Fairfield	519,319	205,061	208,036	133,518	18,281
Plain City Public Library	Madison	262,885	51,477	59,162	64,520	6,845
Portage Co. Library	Portage	1,484,343	484,334	310,845	383,053	55,789
Porter Public Library	Cuyahoga	2,452,244	580,116	588,196	699,774	119,771
Portsmouth Public Library	Scioto	1,534,539	589,476	465,760	312,953	77,158
Preble Co. Library	Preble	717,753	150,299	153,521	293,165	54,361
Public Library of Cincinnati and Hamilton Co.	Cincinnati	3,441,977	0	52,174,665	0	0
Puskarich Public Library	Harrison	278,917	87,702	107,522	66,131	18,218
Reed Memorial Library	Portage	696,851	196,334	691,871	222,583	28,625
Reuben McMillan Free Library	Mahoning	5,939,401	1,918,349	2,211,621	1,634,824	259,840
Richwood-North Union Public Library	Union	132,807	55,383	67,411	41,813	8,443
Ridgemont Public Library	Hardin	66,961	10,173	30,317	17,074	5,393
Ritter Public Library	Erie	528,789	120,352	247,086	191,925	20,235
Rock Creek Library	Ashtabula	91,350	13,338	40,607	44,130	5,760
Rockford Carneg Library	Mercer	90,301	39,895	21,530	42,383	22,155
Rocky River Public Library	Cuyahoga	2,054,955	418,084	413,909	601,530	91,411
Rodman Public Library	Stark	975,658	262,030	553,665	304,312	40,601
Rossford Public Library	Wood	369,793	119,344	123,466	139,351	16,641
Sabina Library	Clinton	132,299	37,692	27,289	72,719	9,951
Saint Paris Public Library	Champaign	173,274	75,762	67,075	37,057	11,255
Salem Public Library	Columbiana	464,418	99,919	173,823	150,772	19,207
Sandusky Library	Erie	1,339,765	450,725	658,661	237,249	55,535

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total
\$2,852	\$4,618	\$0	\$0	\$0	\$0	\$0	\$290,224
10,012	40,350	0	0	0	0	0	1,383,242
1,500	7,839	0	0	0	0	6,090	352,246
26,214	14,692,415	1,825,000	1,692,888	0	0	0	28,176,636
4,443	106,284	0	0	175,000	0	0	1,105,445
8,004	11,312	0	0	75,000	0	0	999,729
0	107,305	0	0	250,000	0	0	6,315,866
7,011	31,102	0	0	0	0	0	681,802
1,522	4,955	0	0	0	0	0	469,819
25,286	18,333	0	0	0	0	0	818,296
3,689	3,856	0	0	0	0	0	259,146
14,401	31,472	0	0	0	0	0	593,307
2,330	2,181	0	0	0	0	0	141,264
5,299	6,603	0	0	0	0	0	252,422
12,346	40,198	455,000	430,395	1,894,752	0	0	5,507,778
4,238	9,722	0	0	0	0	0	419,627
6,347	14	0	0	0	0	0	269,367
0	28,299	233,245	0	30,058	0	0	2,197,647
0	365,627	0	0	70,787	0	0	3,859,216
6,830	133,861	0	0	100,000	0	0	1,042,148
10,946	209,433	0	0	3,367	0	0	2,526,459
11,512	355,985	0	0	5,134	799,829	0	2,967,162
25,651	2,741	0	0	0	0	0	612,398
4,033	22,518	0	0	0	0	0	287,704
1,288	22,968	0	0	0	0	0	358,316
539	6,308	0	0	0	0	0	138,542
12,171	107,985	0	0	745,000	0	0	5,408,156
3,794	72,226	10,000	13,785	43,508	0	0	517,966
7,602	20,874	0	0	60,000	0	0	811,700
387	8,681	0	0	0	0	0	185,785
4,103	4,738	0	0	20,500	0	0	471,361
0	70,013	0	0	85,000	0	0	1,929,100
1,988	31,546	0	0	10,201	0	0	433,741
4,856	28,555	26,043	3,261	29,304	0	0	993,713
3,118	9,122	0	0	0	0	0	340,750
2,260	20,786	0	0	0	0	0	255,017
2,108	36,255	0	0	0	0	0	1,122,806
5,529	72,643	0	0	0	14,955	0	1,101,281
2,308	839	0	0	0	0	0	696,499
3,860	6,905	0	0	0	0	0	262,103
14,715	28,186	0	0	0	0	0	882,611
1,526	253,430	88,000	17,071	38,675	0	0	767,722
2,492	9,840	0	0	40,000	0	0	550,127
34,145	209,997	0	0	0	0	0	1,474,650
1,137	54,931	0	0	0	0	0	216,780
15,593	1,000,048	0	0	20,000	0	18,110	2,339,714
8,795	86,430	0	0	0	0	0	1,970,162
9,176	12,293	0	0	0	0	0	1,105,685
26,652	3,876	0	0	0	0	16	475,432
14,979	75,301	0	0	61,968	0	0	2,870,612
17,002	133,621	0	0	165,000	0	0	4,755,724
10,491	253,391	0	0	0	0	0	3,243,768
19,765	34,967	0	0	0	0	0	1,423,831
0	0	62,305	3,168	3,300,000	150,000	0	59,132,115
12,698	13,405	20,857	4,008	50,160	0	0	659,618
885	209,525	0	0	0	0	0	2,046,673
73,323	1,303,407	0	0	2,300,000	0	0	15,640,765
1,472	0	42,052	0	0	0	0	349,381
1,186	3,016	0	0	0	0	0	134,120
9,679	33,049	0	0	24,000	0	43	1,175,159
6,076	13,363	0	0	0	0	85	214,708
1,846	6,300	0	0	0	0	0	224,409
27,242	2,089,606	170,000	68,125	325,000	0	0	6,259,862
6,687	7,826	0	0	0	0	0	2,150,779
5,761	61,013	0	0	0	0	0	835,369
623	12,310	0	0	0	0	1,603	294,486
2,244	3,891	0	0	0	0	0	370,558
8,726	45,212	0	0	0	0	0	962,077
21,646	28,591	0	0	27,624	0	0	2,819,796

(Continued)

Governmental Fund Expenditures
For the Year Ended December 31, 2007
(Continued)

Library	County	Salaries	Employee Fringe Benefits	Purchased and Contracted Services	Library Materials and Information	Supplies
Selover Public Library	Morrow	\$174,681	\$27,171	\$49,452	\$42,328	\$14,025
Seneca East Public Library	Seneca	91,135	13,555	39,023	25,418	7,300
Shaker Heights Public Library	Cuyahoga	2,887,108	757,956	828,784	948,810	71,046
Southeast Regional Library	Jackson	125,530	94,569	83,667	0	4,108
Southwest Public Library	Franklin	2,104,442	608,560	996,827	527,500	100,376
St Marys Community Public Library	Auglaize	285,511	70,260	99,027	83,516	27,052
St.Clairsville Library	Belmont	271,864	57,398	78,521	52,975	14,361
Stark Co. District Library	Stark	1,553,138	0	12,309,810	0	0
Steubenville Public Library	Jefferson	1,506,288	608,081	548,375	276,408	71,376
Stow-Munroe Falls Public Library	Summit	242,102	0	1,982,854	0	0
Swanton Public Library	Fulton	194,133	73,019	77,465	35,927	6,467
Sylvester Memor Library	Jackson	286,933	100,731	38,996	45,800	12,440
Taylor Memorial Library	Summit	976,985	260,878	330,544	437,751	48,704
Tiffin-Seneca Public Library	Seneca	739,092	200,731	141,339	210,191	33,800
Tipp-City Public Library	Miami	48,220	0	627,011	0	0
Toledo-Lucas Co. Public Library	Lucus	22,528,100	0	5,812,482	4,629,134	0
Troy-Miami Co. Public Library	Miami	781,603	0	833,860	0	0
Tuscarawas Co. Public Library	Tuscarawas	846,476	0	1,231,896	0	0
Twinsburg Public Library	Summit	359,200	0	1,903,335	0	0
Union Township Public Library	Brown	307,353	58,755	105,953	42,611	12,168
Upper Arlington Public Library	Franklin	2,686,764	871,405	831,249	1,089,830	187,970
Upper Sandusky Community Library	Wyandot	219,094	68,025	51,778	67,841	15,037
Warren Trumbull Co. Library	Trumbull	2,655,506	980,995	571,943	795,549	122,876
Washington Co. Public Library	Washington	1,419,775	0	418,287	369,173	0
Washington-Centerville Public Library	Montgomery	3,474,514	1,208,093	779,249	1,085,566	192,883
Wauseon Public Library	Fulton	255,789	39,466	83,859	58,690	9,165
Wayne Co. Public Library	Wayne	2,507,748	740,378	1,583,636	993,545	207,157
Wayne Public Library	Wood	177,259	44,904	47,462	46,094	7,611
Way-Perrysburg Public Library	Wood	933,742	285,705	300,000	303,253	37,334
Wellsville Carnegie Library	Columbiana	171,129	52,610	49,173	88,390	6,196
Weston Public Library	Wood	220,826	76,876	72,801	97,801	15,103
Wickliffe Public Library	Lake	599,567	237,919	123,381	238,003	18,300
Willard Memorial Library	Huron	565,659	126,887	94,751	81,102	22,136
Williams Co. Public Library	Williams	924,814	263,380	227,850	274,960	57,705
Willoughby-Eastlake Public Library	Lake	644,788	0	4,052,095	0	0
Wilmington Public Library	Clinton	401,897	114,678	157,966	78,707	35,891
Wood Co. District Public Library	Wood	949,989	256,575	372,274	305,557	47,903
Worch Memorial Public Library	Darke	161,472	38,822	47,585	64,761	8,981
Wornstaff Memor Library	Delaware	99,093	15,020	21,242	36,623	2,900
Worthington Public Library	Franklin	1,359,094	0	5,782,973	0	0
Wright Memorial Public Library	Montgomery	885,289	200,100	178,036	279,532	34,332

Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total
\$1,486	\$280	\$0	\$0	\$12	\$0	\$0	\$309,434
8,747	6,779	5,610	3,966	9,576	0	0	211,108
21,749	65,618	0	0	210,000	0	0	5,791,071
100,578	339	0	0	0	0	0	408,791
30,927	124,596	0	0	0	0	0	4,493,228
4,824	25,149	0	0	0	0	0	595,339
3,080	23,723	0	0	0	0	0	501,923
0	2,038,025	0	0	0	0	0	15,900,973
11,754	213,384	0	0	305,000	0	0	3,540,666
0	134,373	0	0	100,000	0	0	2,459,329
3,505	3,255	14,199	1,589	0	0	0	409,560
1,199	71,921	0	0	25,000	0	0	583,019
8,638	48,570	0	0	343,682	0	0	2,455,752
16,022	43,805	0	0	0	0	0	1,384,980
0	11,096	0	0	147,503	0	0	833,830
0	2,556,893	13,843	4,385	1,600,000	0	0	37,144,837
0	31,607	0	0	7,500	0	0	1,654,570
0	37,314	100,000	40,020	110,000	0	0	2,365,706
0	265,081	97,000	28,470	136,500	0	0	2,789,586
16,918	0	0	0	0	0	0	543,758
17,406	946,259	0	0	265,000	0	0	6,895,883
17,813	53,053	0	0	0	0	0	492,641
33,239	615,820	236,287	17,913	12,110	0	0	6,042,238
0	73,917	0	0	0	0	445,145	2,726,297
7,586	462,229	0	0	0	0	0	7,210,120
3,218	117,744	0	0	0	0	0	567,930
31,429	6,535,734	210,000	250,506	0	0	0	13,060,133
4,662	8,458	0	0	1,262,259	0	0	1,598,709
4,196	36,421	0	0	0	0	0	1,900,651
11,346	2,770	0	0	0	0	0	381,614
3,205	4,709	0	0	0	0	3,992	495,312
13,395	20,201	0	0	550,000	0	0	1,800,765
33,203	12,848	0	0	0	0	0	936,586
22,180	154,158	0	0	0	0	0	1,925,047
0	0	0	0	106,560	0	0	4,803,443
7,378	10,129	0	0	0	0	0	806,647
15,796	272,762	44,284	37,864	0	0	0	2,303,004
1,153	14,029	0	0	0	0	0	336,802
389	1,842	0	0	0	0	0	177,109
0	1,601,557	0	0	3,856,220	0	0	12,599,844
55,362	39,351	0	0	0	0	0	1,672,003