



Dave Yost • Auditor of State

Libraries
Summary Financial Information
For the Year Ended December 31, 2009

Local Government Services Section

Libraries
Summary Financial Information
For the Year Ended December 31, 2009

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Dave Yost • 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, 2009 as required by Section 117.38 of the Ohio Revised Code. The financial information contained herein was compiled from the unaudited annual financial reports filed with my office for that year.

Sincerely,

A handwritten signature in black ink that reads "Dave Yost". The signature is fluid and cursive, with the first and last names clearly legible.

Dave Yost,
Auditor of State

Summary Information from the Statement of Activities
Governmental Activities
For the Year Ended December 31, 2009

All Libraries Reporting Using GASB 34 Format

Library	County	Cash Disbursements	Program Receipts				Net Receipts / (Disbursements)	Property and Other Local Taxes
			Charges for Services	Operating Grants Contributions and Interest	Capital Grants			
Adams County Public Library	Adams	\$962,768	\$33,359	\$0	\$0	\$929,409	\$0	
Akron Summit County Public Library	Summit	32,944,150	603,379	201,104	0	32,139,667	14,183,181	
Alexandria Public Library	Licking	351,919	0	0	0	351,919	0	
Amherst Public Library	Lorain	1,525,718	32,082	73,486	0	1,420,149	269,235	
Ashland Public Library	Ashland	1,393,743	55,975	1,896	0	1,335,872	2,624	
Ashtabula Co District Library	Ashtabula	1,560,927	40,057	30,883	0	1,489,987	1,274,310	
Auglaize Co. District Library	Auglaize	1,030,144	19,698	21,569	0	988,877	0	
Avon Lake Public Library	Lorain	2,221,440	65,103	0	0	2,156,337	1,325,792	
Barberton Public Library	Summit	1,463,866	26,908	71,885	0	1,365,073	426,135	
Barnesville Public Library	Belmont	630,841	19,240	0	0	611,601	0	
Bellaire Public Library	Belmont	504,347	9,691	0	0	494,656	0	
Bellevue Public Library	Huron	929,756	24,863	5,895	0	898,998	281,968	
Blanchester Public Library	Clinton	593,595	11,699	0	0	581,896	133,595	
Bristol Public Library	Trumbull	445,942	19,238	0	0	426,704	0	
Carnegie Public Library	Fayette	921,384	22,795	1,508	0	897,081	0	
Carroll Co. District Library	Carroll	711,452	31,628	0	0	679,824	0	
Chillicothe & Ross County Public Library	Ross	2,281,457	67,231	8,471	50	2,205,704	0	
Cincinnati and Hamilton Public Library*	Hamilton	56,133,325	1,986,173	633,404	0	53,513,748	0	
Clermont County Public Library	Clermont	7,820,812	235,384	0	0	7,585,428	3,404,192	
Cleveland Heights University Public Library*	Cuyahoga	7,967,549	132,987	44,440	3,000	7,787,122	6,242,776	
Cleveland Public Library*	Cuyahoga	67,105,136	3,262,870	3,563,628	0	60,278,638	37,070,244	
Coldwater Public Library	Mercer	194,110	6,945	0	0	187,165	0	
Columbus Metropolitan Public Library*	Franklin	51,445,472	3,557,492	583,625	64,059	47,240,296	15,808,287	
Community Library	Delaware	665,779	20,404	15,388	0	629,987	0	
Cuyahoga Co. Public Library*	Cuyahoga	66,314,961	1,149,051	780,638	0	64,385,272	43,966,467	
Dayton Metro Library	Montgomery	27,258,089	740,288	29,344	0	26,488,457	7,850,485	
Delaware County District Library	Delaware	3,584,995	59,175	22,511	0	3,503,309	167,196	
Ella M. Everhard Public Library	Medina	2,297,536	67,803	9,835	0	2,219,898	1,809,323	
Euclid Public Library	Cuyahoga	5,082,820	112,813	0	0	4,970,007	2,298,462	
Findlay-Hancock Co. Public Library	Hancock	2,840,540	80,519	0	0	2,760,021	0	
Franklin Public Library	Warren	1,229,452	43,436	5,091	0	1,180,924	0	
Germantown Public Library	Montgomery	787,495	16,145	601,964	0	169,385	0	
Grand Valley Public Library	Ashtabula	195,998	15,389	0	1,928	178,681	0	
Greene Co. Public Library	Greene	8,938,154	190,824	0	0	8,747,330	3,352,168	
Herrick Memorial Library	Lorain	521,344	12,982	0	0	508,362	176,984	
Highland Co Library	Highland	1,264,945	62,515	107,434	0	1,094,996	1,142,690	
Hubbard Library	Trumbull	749,550	19,201	0	0	730,349	668,202	
Hurt Battelle Memorial Library	Madison	394,656	11,211	18,910	0	364,534	0	
Kate Love Simpson Library	Morgan	557,572	17,368	0	0	540,205	0	
Lakewood Public Library	Cuyahoga	4,431,552	111,096	0	0	4,320,456	2,030,340	
Lane Public Library	Butler	5,576,123	244,535	88,676	40,950	5,201,962	0	
Lebanon Public Library	Warren	1,147,191	37,645	0	0	1,109,546	0	
Leetonia Community Library	Columbiana	2,807,062	5,941	0	111	2,801,010	0	
London Public Library	Madison	780,595	22,631	0	0	757,964	335,606	
Lorain Public Library	Lorain	12,788,155	0	3,000	0	12,785,155	4,056,448	
Louisville Public Library	Stark	658,652	33,713	0	0	624,940	528,744	
Martins Ferry Public Library	Belmont	1,033,453	51,720	0	0	981,733	0	
Mary L. Cook Public Library	Warren	585,841	21,753	0	0	564,088	162	
Mason Public Library	Warren	1,295,776	54,460	0	0	1,241,316	0	
Massillon Public Library	Stark	2,313,828	51,470	23,220	0	2,239,138	857,812	
Mentor Public Library	Lake	3,803,378	105,532	0	0	3,697,846	2,267,092	
Middletown Public Library	Butler	6,231,229	266,100	0	0	5,965,129	0	
Minerva Public Library	Stark	696,582	24,083	400	0	672,100	30	
Mount Vernon & Knox Public Library	Knox	1,836,651	0	0	0	1,836,651	270,833	
Muskingum Co. Library	Muskingum	3,291,292	97,399	47,154	0	3,146,739	0	
North Baltimore Library	Wood	354,368	11,350	0	0	343,018	0	
North Canton Public Library	Stark	2,436,333	69,881	14,333	66,623	2,285,496	169,051	
Orrville Public Library	Wayne	899,263	0	0	0	899,263	157,931	
Peninsula Library	Summit	434,482	5,918	0	0	428,564	124,200	
Perry Co. District Library	Perry	970,584	33,467	150	0	936,967	112,109	
Pickaway Public Library	Pickaway	2,073,776	64,946	4,685	96,892	1,907,253	0	
Public Library of Cincinnati & Hamilton County	Hamilton	56,133,325	1,986,173	633,404	0	53,513,748	0	
Puskarich Public Library	Harrison	520,924	22,565	0	0	498,359	0	
Ridgemon Public Library	Hardin	111,808	2,418	0	0	109,390	17,752	
Ritter Public Library	Erie	4,277,237	33,716	0	1,950	4,241,572	530,443	
Rockford Carnegie Library	Mercer	169,075	2,037	8,550	0	158,488	0	
St Marys Community Public Library	Auglaize	584,736	10,641	19,978	0	554,117	0	

General Receipts

Grants and Entitlements	Unrestricted Gifts and Contributions	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
\$836,304	\$0	\$32,169	\$441	\$0	\$0	\$0	\$60,495	\$1,623,242	\$1,562,747
11,675,812	807	107,155	3,680,565	0	0	0	2,492,147	7,771,243	5,279,096
257,464	0	12,723	8,114	0	0	0	73,619	780,015	706,396
741,268	0	6,862	6,020	0	0	609	396,156	2,326,196	1,930,040
1,015,307	2,381	41,678	6,042	0	0	0	267,840	2,230,828	1,962,988
6,488	0	94,354	62,274	0	0	0	52,561	2,863,894	2,811,333
1,004,442	0	58,906	5,244	0	0	0	(79,715)	3,250,347	3,330,062
803,835	925	1,872	14,461	0	0	0	9,452	654,374	644,922
836,918	0	26,032	2,582	0	0	0	73,406	1,401,897	1,328,491
415,401	11,115	17,529	2,656	0	0	0	164,900	785,345	620,445
419,774	0	10,051	1,469	0	0	0	63,362	1,038,040	974,678
562,790	0	2,300	156	0	0	6,500	45,284	913,575	868,291
403,164	1,621	1,360	0	0	0	0	42,156	294,000	251,844
360,584	0	29,138	2,334	0	0	0	34,648	898,612	863,964
849,111	122	20,399	17,567	0	0	0	9,882	1,267,513	1,257,631
592,880	0	5,508	2,727	0	0	0	78,709	792,789	714,080
2,210,948	0	3,934	7,767	0	0	0	(16,945)	566,378	583,323
35,472,245	3,669	88,420	658,480	0	0	0	17,290,934	137,642,955	120,352,021
4,844,932	39,795	20,410	27,502	0	0	0	(751,403)	6,896,870	7,648,273
3,437,579	0	30,077	37,755	0	0	0	(1,961,065)	19,612,221	21,573,286
28,424,440	0	514,757	546,529	0	0	0	(6,277,332)	169,677,487	175,954,819
208,998	0	760	1,391	0	0	0	(23,985)	80,789	104,774
24,799,451	0	260,402	0	0	0	0	6,372,156	90,010,451	83,638,295
542,275	0	5,856	0	0	0	0	81,856	484,972	403,116
27,230,984	0	303,543	26,837	853	0	0	(7,143,412)	82,278,886	89,422,298
17,672,232	42,830	135,556	65,595	0	0	0	721,759	22,210,687	21,488,928
1,666,758	410,135	6,642	20,303	8,500,000	0	0	(7,267,725)	1,972,568	9,240,293
142,567	10,673	43,640	2,695	0	0	0	211,000	2,020,086	1,809,086
2,323,972	900	76,942	17,770	0	0	0	251,961	3,216,586	2,964,625
0	2,065,024	20,502	168,119	0	0	1,025,498	(519,122)	1,596,135	2,115,257
1,102,468	0	4,594	405	0	0	0	73,457	1,727,154	1,653,698
91,402	0	10,141	4,449	0	0	0	63,394	510,594	447,200
0	150,746	10,892	941	0	0	0	16,102	384,365	368,263
4,346,407	0	255,028	47,281	0	100,000	0	646,446	9,867,044	9,220,598
318,717	0	8,805	466	0	0	0	3,389	1,291,436	1,288,046
30,047	0	0	10,829	0	0	0	(88,570)	2,876,856	2,965,425
33,551	0	9,338	870	0	0	0	18,389	543,537	525,149
312,677	0	192	2,100	0	0	0	49,566	133,643	84,078
429,788	0	18,065	33,156	0	0	0	59,196	408,329	349,133
2,166,244	59,172	14,694	0	0	0	0	50,006	4,964,945	4,914,939
4,853,549	22,821	163,028	44,088	196	0	0	118,280	7,570,421	7,452,141
684,467	0	36,710	3,178	0	0	24,740	360,451	1,903,055	1,542,604
285,441	0	14,647	801,246	0	0	0	1,699,676	1,915,884	216,208
532,194	3,719	16,672	329	0	0	0	(130,556)	1,072,023	1,202,579
4,783,402	42,048	91,295	21,788	359	(2,841,114)	0	6,630,929	9,409,542	2,778,613
14,450	0	1,199	6,243	0	0	0	74,303	626,152	551,849
985,352	0	10,765	7,460	0	0	0	(21,844)	617,426	639,270
542,531	0	10,544	91	0	0	2,238	8,522	576,281	567,759
1,174,583	0	14,291	27,532	0	0	0	24,910	1,755,783	1,730,874
1,291,140	50,000	1,834	27,638	5,817	0	0	4,897	1,088,452	1,083,555
1,573,568	11,109	225,000	3,401	6,863	0	0	(389,187)	1,039,199	1,428,386
4,498,183	36,944	62,439	20,018	0	0	0	1,347,545	5,867,534	4,519,989
691,569	0	416	1,403	0	0	0	(21,318)	216,259	237,577
1,405,176	38,534	6,254	8,455	0	0	0	107,399	761,312	653,913
2,545,825	0	81,433	24,227	0	0	0	495,254	4,165,216	3,669,962
321,090	0	3,719	693	0	0	3,050	14,466	265,555	251,089
1,291,109	12,998	8,743	2,586	0	0	0	801,009	1,208,284	407,275
544,661	35,254	26,742	42,082	0	0	0	92,593	817,892	725,299
313,109	0	115	6,972	0	0	0	(15,832)	223,516	239,347
891,483	0	439	49,755	0	0	0	(116,819)	144,881	261,700
1,501,639	1,790	88,556	7,212	0	0	0	308,056	16,280,941	15,972,885
35,472,245	3,669	88,420	658,480	0	0	0	17,290,934	137,642,955	120,352,021
461,465	0	2,633	8,149	0	0	0	26,112	203,471	177,359
91,423	0	767	1,320	0	0	0	(1,873)	74,939	76,812
522,598	0	177,860	8,535	0	0	10,000	2,992,136	6,015,759	3,023,624
154,334	0	1,552	820	0	0	0	1,782	26,067	24,285
436,043	0	245	7,321	93,570	0	0	16,938	102,654	85,716

(continued)

Summary Information from the Statement of Activities
Governmental Activities
For the Year Ended December 31, 2009
(Continued)

All Libraries Reporting Using GASB 34 Format

Library	County	Cash Disbursements	Charges for Services	Program Receipts		Net Receipts / (Disbursements)	Property and Other Local Taxes
				Operating Grants Contributions and Interest	Capital Grants		
St. Clairsville Library	Belmont	\$468,402	\$12,203	\$5,689	\$0	\$450,510	\$0
Stark Co. District Library	Stark	13,013,730	311,254	59,182	265,813	12,377,481	4,316,629
Stow-Munroe Falls Public Library	Summit	2,157,840	82,702	0	0	2,075,138	792,646
Tipp-City Public Library	Miami	705,273	16,156	21,258	0	667,859	0
Toledo-Lucas Co. Public Library*	Lucas	35,220,967	950,980	17,426	0	34,252,561	15,444,762
Tuscarawas Co. Public Library	Tuscarawas	2,232,247	55,783	90,000	0	2,086,464	2,115,840
Twinsburg Public Library	Summit	2,514,621	61,745	24,092	7,770	2,421,014	1,598,498
Washington Co. Public Library	Washington	1,780,194	74,423	8,222	0	1,697,549	0
Wayne Co. Public Library	Wayne	5,816,963	156,938	6,000	0	5,654,025	2,239,574
Weston Public Library	Wood	457,483	7,990	355	0	449,138	0
Wickliffe Public Library	Lake	1,329,719	26,607	0	0	1,303,111	881,619
Willoughby-Eastlake Public Library	Lake	4,274,218	105,142	0	0	4,169,076	1,746,801
Worthington Public Library*	Franklin	8,609,846	1,074,701	0	0	7,535,145	6,005,216
Wright Memorial Public Library	Montgomery	1,526,316	35,194	1,150	50	1,489,922	254,041

* Reports in Accordance with Generally Accepted Accounting Principles

General Receipts

Grants and Entitlements	Unrestricted Gifts and Contributions	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
\$423,329	\$0	\$1,695	\$8,328	\$0	\$0	\$0	\$17,158	\$708,362	\$691,204
7,882,842	26	12,702	84,687	0	0	0	80,595	2,287,931	2,207,336
1,177,595	5,363	1,681	8,053	0	0	0	89,800	836,701	746,901
570,791	7,860	17,296	10,441	0	0	0	61,471	528,561	467,090
16,838,400	30,327	61,653	237,699	0	0	0	1,639,720	95,155,295	93,515,575
0	90,036	5,283	2,185	408	0	0	(127,288)	593,601	720,889
1,451,532	931	2,505	6,027	0	(500,000)	0	(138,479)	380,711	519,190
1,947,333	0	4,408	3,526	35	0	0	(257,753)	1,828,198	2,085,951
3,172,810	27,852	96,527	3,026	0	0	0	114,236	3,153,827	3,039,591
391,333	0	23,404	1,060	0	0	0	33,341	849,864	816,523
735,895	0	50,393	19,742	0	0	0	(384,538)	2,132,306	2,516,844
2,266,553	3,217	16,857	38,160	0	0	0	97,488	2,129,979	2,032,491
2,961,045	5,222	33,384	18,517	0	0	0	(1,488,239)	20,406,074	21,894,313
1,234,516	0	7,286	12,279	0	0	0	(18,200)	1,360,419	1,378,619

General Fund Revenues
For the Year Ended December 31, 2009

Entity Name	County	Property and Other Local Taxes	Library and Local Government Support	Intergovern- mental	Patrons Fines and Fees	Rentals
Ada Public Library	Hardin	\$0	\$236,652	\$0	\$6,601	\$0
Adams County Public Library	Adams	0	806,665	0	33,359	0
Akron Summit County Public Library	Summit	9,188,484	0	13,964,094	603,379	0
Alexandria Public Library	Licking	0	253,780	2,699	6,023	0
Alger Public Library	Hardin	0	62,383	750	1,518	0
Amherst Public Library	Lorain	269,235	741,011	71,093	32,082	0
Amos Memorial Public Library	Shelby	0	1,440,522	34,337	0	0
Andover Public Library	Ashtabula	0	220,815	0	11,015	0
Arcanum Public Library	Darke	0	246,205	0	7,559	0
Archbold Community Library	Fulton	77,516	222,276	31,920	12,687	0
Ashland Public Library	Ashland	2,624	0	1,015,307	55,975	0
Ashtabula Co District Library	Ashtabula	1,274,310	0	0	40,057	0
Auglaize County District Library	Auglaize	0	1,004,442	0	19,698	0
Avon Lake Public Library	Lorain	1,325,792	0	803,835	65,103	0
Barberton Public Library	Summit	426,135	835,659	70,278	26,908	0
Barnesville Public Library	Belmont	0	0	415,401	19,240	0
Bellaire Public Library	Belmont	0	415,401	0	9,691	0
Belle Center Free Public Library	Logan	0	67,808	0	3,163	0
Bellevue Public Library	Huron	281,968	0	562,790	24,863	0
Bettsville Public Library	Seneca	8,795	115,648	0	5,409	0
Bexley Public Library	Franklin	0	1,525,619	0	60,709	0
Birchard Public Library	Sandusky	0	1,950	1,415,808	35,247	0
Blanchester Public Library	Clinton	133,595	0	403,164	0	0
Bliss Memorial Public Library	Seneca	0	0	126,485	3,068	0
Bluffton-Richland Library	Allen	96,125	228,341	26,005	10,741	0
Bowerston Library	Harrison	0	185,231	0	4,099	0
Bradford Public Library	Miami	0	165,465	0	8,274	0
Briggs Library	Lawrence	0	1,890,627	0	52,502	0
Bristol Public Library	Trumbull	0	360,584	0	11,438	0
Brown County Public Library	Brown	0	701,477	25	29,021	0
Brown Memorial Public Library	Preble	0	99,037	0	7,169	0
Bucyrus Public Library	Crawford	0	517,421	0	5,478	0
Burton Public Library	Geauga	216,456	442,611	53,803	18,654	0
Caldwell Public Library	Noble	0	371,914	0	13,502	0
Canal Fulton Public Library	Stark	215,961	504,687	43,689	28,064	0
Cardington-Lincoln Village Public	Morrow	0	219,844	0	9,034	0
Carnegie Public Library	Fayette	0	849,111	0	22,795	0
Carroll County District Library	Carroll	0	586,855	0	31,628	0
Centerburg Public Library	Knox	0	229,353	0	7,193	0
Champaign County Public Library	Champaign	101,861	591,757	12,431	45,025	0
Chillicothe & Ross County Public Library	Ross	0	2,166,257	43,064	65,047	0
Cinninnati and Hamilton County Public Library	Hamilton	0	0	38,473,931	1,986,173	0
Clark County Public Library	Clark	0	3,974,374	0	132,047	0
Claymont School District Public Library	Tuscarawas	0	359,181	900	10,512	0
Clermont County Public Library	Clermont	3,404,192	0	5,499,242	240,484	0
Cleveland Heights University Public Library	Cuyahoga	5,962,946	0	3,516,129	112,203	20,784
Cleveland Public Library	Cuyahoga	31,835,190	0	29,703,109	332,036	0
Clyde Public Library	Sandusky	131,400	284,957	69,415	16,460	0
Coldwater Public Library	Mercer	0	208,534	0	6,945	0
Columbiana Library	Columbiana	0	668,257	0	39,416	0
Columbus Metropolitan Public Library	Franklin	20,981,764	20,062,676	0	1,897,114	0
Community Library	Delaware	0	513,228	12,590	20,237	0
Conneaut Public Library	Ashtabula	448,989	0	0	8,284	0
Coshocton Public Library	Coshocton	0	1,118,111	0	39,265	0
Crestline Public Library	Crawford	0	428,720	0	11,977	0
Cuyahoga County Public Library	Cuyahoga	42,162,129	0	27,597,213	774,172	40,081
Cuyahoga Falls Public Library	Summit	1,008,620	1,316,667	0	13,464	0
Dayton Metro Library	Montgomery	7,850,485	0	17,672,232	641,484	0
Defiance Public Library	Defiance	510,064	1,205,788	0	30,120	0
Delaware County District Library	Delaware	0	1,666,758	9,253	59,175	0
Delphos Public Library	Allen	36,383	355,955	20,407	7,700	0
Delta Public Library	Fulton	92,240	240,589	25,921	15,723	0
Dorcas Carey Public Library	Wyandot	0	247,776	0	11,111	0
Dover Public Library	Tuscarawas	0	602,879	0	28,213	0
Dr. Samuel Bossard Memorial. Library	Gallia	150,113	959,313	53,581	42,898	0
Dr. Sloan Library	Logan	51,573	20,435	3,074	59	0
East Cleveland Public Library	Cuyahoga	1,430,867	1,366,436	58,000	4,039	0
East Liverpool Carnegie Public Library	Columbiana	0	619,347	0	10,619	0

Services Provided to Others	Contributions, Gifts, and Donations	Earnings on Investments	Miscellaneous	Sale of Fixed Assets	Transfers In	Advances In	Other Financing Sources	Special Items	Total
\$0	\$3,276	\$1,346	\$42	\$1,905	\$0	\$0	\$0	\$0	\$249,822
0	389	32,169	441	0	0	0	0	0	873,022
0	11,911	77,701	274,861	0	0	0	0	0	24,120,430
0	985	12,723	1,153	938	0	0	0	0	278,301
0	530	181	500	0	0	0	0	0	65,862
0	492	1,409	6,020	0	0	0	0	0	1,121,342
0	25,879	17,590	33,437	0	0	0	0	0	1,551,765
1,619	24,880	207	918	0	0	0	0	0	259,453
0	13,051	4,315	418	0	0	0	0	0	271,549
0	2,861	2,628	4,944	0	0	0	0	0	354,833
0	1,896	41,678	6,042	0	0	0	0	0	1,123,522
0	37,372	7,501	62,274	0	0	0	0	0	1,421,513
0	19,069	58,906	5,244	0	0	0	0	0	1,107,358
0	925	619	14,462	0	0	0	0	0	2,210,736
0	2,717	26,032	2,582	0	0	0	0	0	1,390,310
0	9,203	2,182	2,656	0	0	0	0	0	448,682
0	0	9,450	1,469	0	0	0	0	0	436,012
0	408	6,724	280	0	0	0	0	0	78,383
0	5,695	2,287	156	0	0	0	0	0	877,759
0	125	6,594	0	0	0	0	0	0	136,571
0	50,151	313	7,198	0	75,000	0	0	0	1,718,990
0	7,534	61,413	10,951	0	0	0	0	0	1,532,903
1,621	0	1,360	0	0	0	0	0	0	539,740
0	3,004	1,492	423	0	0	0	0	0	134,473
0	3,513	1,353	1,972	730	0	0	0	0	368,781
0	0	1,208	2,706	0	0	0	0	0	193,244
0	3,620	263	554	0	0	0	0	0	178,176
0	2,260	6,453	31,881	0	0	0	0	0	1,983,723
0	261	4,331	8,274	0	0	0	0	0	384,887
0	1,294	400	137	0	0	0	0	0	732,354
0	5,730	1,192	1,443	0	0	0	0	0	114,571
0	12,845	9,637	23,611	0	0	0	0	0	568,992
0	27,685	1,559	2,172	20	0	0	0	0	762,959
0	713	2,393	565	0	0	0	0	0	389,087
0	19,613	1,337	12,649	0	0	0	1,368	0	827,367
0	7,050	3,018	7,432	0	1,369	0	0	0	247,747
0	1,630	20,399	2,567	0	0	0	0	0	896,502
0	1,025	5,508	2,727	0	0	0	0	0	627,742
0	634	3,527	240	0	0	0	0	0	240,947
0	13,183	667	7,773	0	40,000	0	0	0	812,697
0	6,113	1,357	9,951	0	0	0	0	0	2,291,791
0	25,136	74,751	654,875	0	4,845,706	0	0	0	46,060,572
3,244	105,744	10,696	109,065	0	0	0	8,356	0	4,343,526
0	2,139	17,381	23	0	0	0	0	0	390,136
0	39,795	20,410	27,502	0	0	0	0	0	9,231,625
0	28,680	8,931	37,755	0	0	0	118,211	0	9,805,639
2,930,834	0	514,757	541,960	0	0	0	0	0	65,857,886
0	50,236	8,551	1,477	0	0	0	0	0	562,497
0	464	703	379	1,012	0	0	0	0	218,038
0	4,084	2,915	11,560	0	0	0	0	0	726,232
737,266	144	286,385	266,828	0	0	0	0	0	44,232,177
0	31,845	340	166	0	42,000	0	0	0	620,406
235	4,041	5,795	11,864	0	0	0	0	0	479,208
0	20,184	17,378	11,537	0	0	0	0	0	1,206,475
0	10,939	47,571	1,535	0	0	0	0	0	500,742
0	5,650	140,077	341,468	750	0	0	0	0	71,061,540
0	6,150	1,247	3,555	0	0	0	0	0	2,349,703
98,804	72,174	42,784	65,596	0	0	0	0	0	26,443,559
319	7,173	5,002	17,328	0	0	0	0	0	1,775,794
0	394,289	3,142	20,305	0	0	0	0	0	2,152,922
0	25,469	6,238	6,561	0	0	0	0	0	458,713
0	4,261	974	0	1	0	0	0	0	379,709
0	47,223	6,792	0	0	0	0	0	0	312,902
0	640	2,844	3,565	0	0	0	0	0	638,141
0	9,249	4,426	19,960	636	0	0	0	0	1,240,176
0	830	2,273	0	0	0	0	0	0	78,244
0	10,062	276	7,164	0	0	0	0	0	2,876,844
0	3,164	3,492	22,082	0	0	0	0	0	658,704

(continued)

General Fund Revenues
For the Year Ended December 31, 2009
(Continued)

Entity Name	County	Property and Other Local Taxes	Library and Local Government Support	Intergovern- mental	Patrons Fines and Fees	Rentals
East Palestine Memorial Public Library	Columbiana	\$0	\$362,798	\$0	\$17,167	\$0
Ella M. Everhard Public Library	Medina	1,809,323	0	142,567	65,943	0
Elyria Public Library	Lorain	964,157	2,028,819	0	104,324	0
Euclid Public Library	Cuyahoga	2,298,462	1,746,647	577,325	112,813	0
Evergreen Community Library	Fulton	0	263,680	0	7,283	0
Fairfield County District Library	Fairfield	923,506	2,309,181	15,290	140,720	0
Fairport Harbor Public Library	Lake	120,811	231,479	0	1,723	0
Findlay-Hancock County Public Library	Hancock	0	2,032,539	0	80,519	0
Flesh Public Library	Miami	0	646,921	0	28,145	0
Forest-Jackson Public Library	Hardin	0	89,989	129	2,286	0
Fort Recovery Public Library	Mercer	0	94,452	0	2,784	0
Franklin Public Library	Warren	0	1,049,355	0	43,436	0
Galion Public Library	Crawford	0	517,421	500	24,587	0
Garnet A. Wilson Public Library	Pike	0	783,357	0	29,783	0
Geauga County Public Library	Geauga	2,474,495	2,677,917	500,221	162,870	0
Germantown Public Library	Montgomery	0	600,039	0	16,145	0
Gnadenhutten Public Library	Tuscarawas	0	107,059	0	4,504	0
Grafton-Midview Public Library	Lorain	0	504,413	0	22,143	0
Grand Valley Public Library	Ashtabula	0	149,327	1,928	15,389	0
Grandview Heights Public Library	Franklin	793,246	1,407,968	195,797	88,092	0
Granville Public Library	Licking	0	609,072	0	38,612	0
Greene County Public Library	Greene	2,914,446	1,500	4,784,129	190,824	0
Greenville Public Library	Darke	0	771,442	0	43,040	0
Guernsey County Library	Guernsey	0	1,201,471	0	40,359	0
Harbor-Topky Memorial Library	Ashtabula	99,681	333,884	23,373	9,542	0
Hardin Northern Public Library	Hardin	0	65,070	0	1,469	0
Harris Elmore Public Library	Ottawa	0	380,049	0	22,294	0
Henderson Memorial Library	Ashtabula	0	258,894	57,205	18,986	0
Herbert Wescoat Memorial Library	Vinton	59,853	350,963	16,073	9,119	0
Herrick Memorial Library	Lorain	155,068	305,114	21,917	12,982	0
Highland Co Library	Highland	1,142,690	0	4,450	62,515	0
Holgate Community Library	Henry	105,478	0	211	0	0
Holmes County Public Library	Holmes	0	1,033,231	0	28,455	0
Homer-Burlington Library	Licking	0	182,722	0	2,299	0
Hubbard Library	Trumbull	0	668,202	0	17,303	0
Hudson Library & Historic Society	Summit	1,409,583	930,631	0	60,875	0
Huron Public Library	Erie	349,965	319,672	0	31,288	0
Hurt Battelle Memorial Library	Madison	0	304,535	0	11,211	0
J.R. Clarke Public Library	Miami	0	223,741	0	4,135	0
Jackson City Library	Jackson	0	396,449	7,800	16,790	0
Kate Love Simpson Library	Morgan	0	428,190	0	17,368	0
Kaubish Memorial Public Library	Seneca	563,902	30,000	0	13,400	0
Kent Free Library	Portage	0	1,316,542	2,825	40,148	0
Kingsville Library	Ashtabula	105,387	219,996	14,698	6,005	0
Kinsman Free Public Library	Trumbull	0	425,124	0	10,877	0
Kirtland Public Library	Lake	315,145	429,083	46,233	14,623	0
Lakewood Public Library	Cuyahoga	2,030,340	0	2,166,244	105,852	0
Lane Public Library	Butler	0	0	4,894,499	244,339	0
Lebanon Public Library	Warren	0	678,309	1,005	37,645	0
Leetonia Community Library	Columbiana	0	272,871	0	5,941	0
Lepper Library	Columbiana	0	439,116	0	7,872	0
Liberty Center Library	Henry	0	140,669	0	5,697	0
Lima Public Library	Allen	0	2,979,723	0	72,013	0
Logan County District Library	Logan	0	1,202,052	21,007	23,560	0
Logan Hocking County District	Hocking	0	811,209	0	40,937	0
London Public Library	Madison	335,606	0	532,194	22,631	0
Londonville Public Library	Ashland	1,413	561,542	0	16,613	0
Lorain Public Library	Lorain	0	0	3,694,465	0	0
Louisville Public Library	Stark	528,744	0	500	23,496	0
Madison Public Library	Lake	282,504	0	652,926	35,048	0
Mansfield - Richland County Public Library	Richland	3,412,429	3,613,195	428,630	234,886	0
Marion Lawrence Memorial Library	Preble	0	49,624	0	5,140	0
Marion Public Library	Marion	0	1,978,367	0	56,743	0
Martins Ferry Public Library	Belmont	0	940,118	38,700	35,034	0

Services Provided to Others	Contributions, Gifts, and Donations	Earnings on Investments	Miscellaneous	Sale of Fixed Assets	Transfers In	Advances In	Other Financing Sources	Special Items	Total
\$0	\$1,890	\$7,358	\$1,447	\$0	\$0	\$0	\$0	\$0	\$390,661
1,860	20,508	28,094	2,695	0	0	0	0	0	2,070,990
0	35,018	13,835	9,684	0	0	0	0	0	3,155,837
0	900	76,942	17,770	0	0	0	0	0	4,830,859
0	10,352	542	6,569	0	0	0	0	0	288,425
0	953	2,582	21,991	0	0	0	0	0	3,414,223
0	9,307	3,075	3,980	0	0	0	0	0	370,375
0	32,485	20,472	168,119	0	203,502	1,000,000	0	0	3,537,637
0	327,459	673	11,269	0	10,187	0	0	0	1,024,653
0	20,759	97	1,065	0	0	0	0	0	114,325
0	9,916	659	1,157	0	0	0	0	0	108,968
0	58,205	747	405	0	213,000	0	0	0	1,365,148
54	8,033	47,823	25	0	0	0	0	0	598,443
0	23,366	3,351	26,944	0	0	0	0	0	866,801
18,959	15,006	20,616	12,042	0	0	0	0	0	5,882,126
0	2,495	9,248	4,449	0	0	0	0	0	632,376
0	39,419	59	350	0	0	0	0	0	151,391
0	3,715	148	4,453	0	50,000	0	0	0	584,873
0	1,420	10,892	941	0	0	0	0	0	179,895
4,565	37,699	1,929	20,674	0	0	0	0	0	2,549,970
0	6,829	22,939	0	0	0	0	0	0	677,452
0	4,120	254,820	40,138	0	0	0	0	0	8,189,977
0	108,929	1,734	3,329	0	107,351	0	0	0	1,035,825
0	6,071	32,602	116,395	3,791	114,182	0	0	0	1,514,871
0	417	72	25,262	0	0	0	0	0	492,231
0	870	19	890	0	0	0	0	0	68,318
0	0	3,174	0	0	30,000	0	0	0	435,517
0	19,131	135	1,138	11,504	0	0	0	0	366,994
0	38,805	71,885	417	0	0	0	0	0	547,115
0	4,912	4,145	466	0	0	0	0	0	504,604
0	30,047	102,984	10,829	0	0	0	0	0	1,353,515
0	100	4,917	979	0	0	0	0	0	111,685
0	2,473	504	4,546	125	170,000	0	0	0	1,239,334
0	110	1,179	0	0	0	0	0	0	186,310
1,898	21,751	8,291	870	0	0	0	0	0	718,314
34,764	0	66,388	438	0	0	0	0	0	2,502,679
0	5,566	1,272	7,926	0	0	0	0	0	715,689
0	27,051	192	2,100	0	0	0	0	0	345,090
0	6,388	16,813	1,873	0	0	0	0	0	252,949
0	17,060	9,575	5,964	2,585	0	0	0	0	456,223
0	1,597	18,065	12,285	0	0	0	0	0	477,505
0	10,563	11,934	32,674	0	0	0	0	0	662,473
0	614	42,899	3,738	0	0	0	0	0	1,406,767
0	8,667	8	674	0	0	0	0	0	355,434
0	200	146	0	0	0	0	0	0	436,347
0	13,001	2,545	1,758	0	0	0	0	12,012	834,399
0	8,172	13,021	5,244	0	0	0	0	0	4,328,873
0	0	23,559	42,688	0	0	0	0	0	5,205,085
0	5,153	5,101	632	2,545	0	0	0	0	730,392
0	12,681	14,647	442	0	0	0	800,804	0	1,107,387
0	52,893	61,637	18,572	0	81,149	0	0	0	661,239
762	5,208	16	217	0	0	0	0	0	152,569
5,586	3,881	12,584	137,193	0	0	0	0	0	3,210,980
0	24,099	1,310	29,064	0	0	0	0	0	1,301,092
0	650	43,182	30,660	0	0	0	0	0	926,638
0	3,719	16,672	329	0	0	0	0	0	911,151
341	9,661	1,365	643	0	0	0	0	0	591,578
127,341	10,025	6,449	21,787	0	0	0	359	0	3,860,426
10,216	13,950	0	5,805	438	41,000	0	0	0	624,150
0	10,552	5,235	5,260	0	0	0	0	0	991,525
0	26,472	78,115	144,604	0	0	0	0	0	7,938,331
0	0	824	0	0	0	0	0	0	55,589
0	15,150	27,342	65,351	0	0	0	0	0	2,142,953
0	22,835	1,129	7,460	0	29,900	0	0	0	1,075,176

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General Fund Revenues
For the Year Ended December 31, 2009
(Continued)

Entity Name	County	Property and Other Local Taxes	Library and Local Government Support	Intergovern- mental	Patrons Fines and Fees	Rentals
Marvin Memorial Library	Richland	\$0	\$452,691	\$3,900	\$24,979	\$0
Mary L. Cook Public Library	Warren	162	539,158	2,238	20,345	0
Mary Lou Johnson-Hardin Library	Hardin	0	450,425	0	21,780	0
Marysville Public Library	Union	546,474	608,753	260,482	66,350	0
Mason Public Library	Warren	0	1,040,612	0	54,460	0
Massillon Public Library	Stark	744,851	1,286,890	112,961	49,647	0
McComb Public Library	Hancock	0	253,886	0	9,435	0
McKinley Memorial Library	Trumbull	0	871,644	1,000	25,186	0
Mechanicsburg Library	Champaign	0	252,045	0	7,484	0
Medina County District Library	Medina	5,008,137	3,151,354	0	188,654	0
Meigs County Public Library	Meigs	0	706,831	0	18,422	0
Mentor Public Library	Lake	2,267,092	1,573,568	0	94,732	0
Mercer County District Public Library	Mercer	0	778,948	0	11,263	0
Middletown Public Library	Butler	0	4,498,183	0	250,130	0
Milan-Berlin Library	Erie	337,107	339,299	44,941	18,194	0
Milton Union Library	Miami	0	344,399	0	10,058	0
Minerva Public Library	Stark	30	685,638	0	23,621	0
Mohawk Community Library	Wyandot	0	210,619	0	7,948	0
Monroe County District Library	Monroe	0	459,539	0	16,710	0
Monroeville Public Library	Huron	98,741	0	0	3,504	0
Montpelier Public Library	Williams	0	219,444	0	9,456	0
Morely Library	Lake	1,012,017	1,355,049	254,197	92,801	0
Mount Gilead Public Library	Morrow	0	228,638	4,500	13,213	0
Mount Sterling Public Library	Madison	0	188,576	1,750	3,951	0
Mount Vernon & Knox Public Library	Knox	154,214	0	1,350,215	0	0
Muskingum County Library	Muskingum	0	0	2,545,825	97,399	13,193
Napoleon Area School Public	Henry	219,764	443,849	0	14,276	0
Nelsonville Public Library	Athens	0	1,786,417	2,948	35,251	0
New Carlisle Public Library	Clark	0	476,213	0	15,799	0
New London Library	Huron	212,840	0	0	9,782	0
New Madison Library	Darke	0	262,619	0	5,622	0
New Straitsville Public Library	Perry	0	103,159	0	2,449	0
Newcomerstown Library	Tuscarawas	40,927	243,575	11,939	10,244	0
Newton Falls Public Library	Trumbull	107,586	513,867	16,145	11,327	0
Normal Memorial Library	Fulton	0	117,238	0	4,567	0
North Baltimore Library	Wood	0	314,873	0	9,565	0
North Canton Public Library	Stark	169,051	0	1,291,109	69,881	0
Northeast Regional Library	Trumbull	0	382,745	0	350,135	0
Northwest Regional Library	Wood	0	0	0	0	0
Norwalk Public Library	Huron	135,353	577,890	37,563	26,440	0
Oak Harbor Public Library	Ottawa	253,366	0	1,000	12,668	0
Oak Hill Public Library	Jackson	0	212,729	0	9,608	0
Oberlin Public Library	Lorain	528,307	365,466	103,509	35,643	0
Orrville Public Library	Wayne	124,852	33,079	544,661	41,094	0
Pataskala Public Library	Licking	251,834	497,409	34,596	25,086	0
Patrick Henry School District Library	Henry	25,295	188,723	0	3,942	0
Paulding County Carnegie Library	Paulding	0	608,578	0	35,359	0
Pemberville Public Library	Wood	0	311,128	0	10,926	0
Peninsula Library	Summit	114,239	313,109	9,960	5,918	0
Perry County District Library	Perry	82,717	886,134	29,542	31,923	0
Perry Cook Memorial Public Library	Morrow	0	211,050	0	3,313	0
Perry Public Library	Lake	518,906	324,786	26,176	24,106	0
Pickaway County Public Library	Pickaway	0	0	1,501,639	64,946	0
Pickerington Public Library	Fairfield	0	858,758	0	37,435	0
Plain City Public Library	Madison	174,572	350,465	21,930	21,700	0
Portage County Library	Portage	0	2,070,881	9,712	44,798	0
Port Clinton School District	Ottawa	633,415	0	0	16,609	0
Porter Public Library	Cuyahoga	4,090,217	1,130,660	0	89,029	0
Portsmouth Public Library	Scioto	0	2,426,309	0	67,825	0
Preble County Library	Preble	1,089,406	0	0	11,596	0
Public Library of Cincinnati & Hamilton County	Hamilton	0	0	38,473,931	1,986,173	0
Puskarich Public Library	Harrison	0	445,110	0	22,565	0
Putnam County Library	Putnam	0	1,033,149	1,978	17,218	0
Reed Memorial Library	Portage	468,940	872,814	59,649	32,386	0
Reuben McMillan Free Library	Mahoning	3,090,708	8,040,209	748,623	247,350	0
Richwood-North Union Public Library	Union	0	315,247	0	5,650	0

Services Provided to Others	Contributions, Gifts, and Donations	Earnings on Investments	Miscellaneous	Sale of Fixed Assets	Transfers In	Advances In	Other Financing Sources	Special Items	Total
\$0	\$8,722	\$18,543	\$2,255	\$0	\$0	\$0	\$0	\$0	\$511,090
0	3,373	10,160	1,499	0	0	0	0	0	576,936
0	21,087	495,113	8,069	0	0	0	0	1,225	997,700
0	18,201	2,314	0	0	0	0	0	0	1,502,574
0	4,333	14,291	27,532	0	0	0	0	0	1,141,228
0	58,656	1,425	23,050	3,667	0	0	0	0	2,281,148
0	120,029	13,008	344	0	0	0	0	0	396,702
0	65,687	8,675	15,299	0	0	0	0	0	987,491
0	2,469	400	1,179	0	0	0	0	0	263,577
0	10,496	14,469	29,987	0	0	0	0	0	8,403,097
0	8,492	16,913	21,395	0	0	0	0	0	772,052
10,800	10,609	3,401	6,343	0	0	0	0	0	3,966,545
0	736	1,597	7,820	0	0	0	0	0	800,364
15,970	27,578	59,844	20,018	0	0	0	0	0	4,871,723
0	1,500	12,523	960	183	0	0	0	0	754,706
0	4,426	10,707	236	0	0	0	0	0	369,826
0	6,330	416	1,865	0	0	0	0	0	717,901
0	76,421	2,322	8,516	0	0	0	0	0	305,826
0	218	185	3,309	0	0	0	0	0	479,961
0	28,234	3,842	179	0	0	0	0	0	134,500
0	7,916	9,631	3,304	0	0	0	0	0	249,751
0	7,065	2,474	1,884	0	0	0	0	0	2,725,487
6,550	103,651	1,571	31,603	0	0	0	0	0	389,726
0	2,292	7,728	39	0	0	0	0	0	204,336
37,522	0	6,254	7,652	0	0	0	0	0	1,555,857
0	44,737	2,316	11,034	0	184,975	0	0	0	2,899,479
0	14,173	17,199	4,413	0	0	0	0	0	713,674
0	49,898	3,530	19,275	4,000	0	0	0	0	1,901,319
0	3,850	221	7,261	0	0	0	0	0	503,344
0	3,556	4,178	11,170	0	26,709	0	0	0	268,235
0	465	1,045	1,637	0	0	0	0	0	271,388
0	290	0	5,235	0	0	0	0	0	111,133
0	3,969	0	12,720	90	0	0	0	0	323,465
0	902	2,195	258	0	0	0	0	0	652,280
0	1,344	225	90	468	0	0	0	0	123,931
0	6,217	3,687	2,343	135	0	0	0	0	336,821
0	12,998	8,743	2,586	0	0	0	0	0	1,554,368
0	0	15,721	89,484	0	0	0	0	0	838,085
8,766	0	1,202	0	0	283	0	0	0	10,251
0	29,644	7,728	30,751	0	0	0	0	0	845,370
0	125	972	4,739	0	0	0	0	0	272,870
0	4,060	13,581	438	0	0	0	0	0	240,416
0	32,395	468	1,587	0	0	0	0	0	1,067,375
0	35,254	26,742	988	0	0	0	0	0	806,670
0	1,615	22,689	272	0	0	0	0	0	833,500
0	1,201	7,561	2,793	164	0	0	0	0	229,679
0	8,294	25,343	12,249	0	0	0	0	0	689,823
0	2,679	9,962	1,126	0	0	80,000	0	0	415,821
0	0	115	6,972	0	0	0	0	0	450,313
0	4,900	439	50,948	350	0	0	0	0	1,086,953
0	380	169	3,558	0	0	0	0	0	218,470
0	3,000	4,149	26,066	40	0	0	0	0	927,230
0	1,790	78,049	7,212	0	0	0	0	0	1,653,636
0	15,112	1,573	3,741	0	0	0	0	0	916,619
0	9,010	2,568	1,530	0	0	0	0	0	581,774
38,730	18,395	13,779	32,148	0	100,000	0	0	0	2,328,443
0	10,214	723	5,095	0	0	0	0	0	666,056
0	665	30,479	35,316	0	121	0	0	0	5,376,487
14,009	0	2,853	8,844	0	0	0	0	0	2,519,840
180	26,702	757	20,752	0	0	0	0	0	1,149,393
0	25,136	74,751	654,875	0	4,845,706	0	0	0	46,060,572
0	1,937	844	8,149	0	0	0	0	0	478,603
0	0	42,243	11,594	0	0	1,500	0	0	1,107,683
65	19,882	16,099	14,065	0	0	0	4,607	0	1,488,507
0	72,500	20,759	101,965	0	32,970	0	0	0	12,355,084
0	716	970	317	0	0	0	0	0	322,900

(continued)

General Fund Revenues
For the Year Ended December 31, 2009
(Continued)

Entity Name	County	Property and Other Local Taxes	Library and Local Government Support	Intergovern- mental	Patrons Fines and Fees	Rentals
Ridgemont Public Library	Hardin	\$15,274	\$88,488	\$2,478	\$2,418	\$0
Ritter Public Library	Erie	530,443	508,756	1,950	33,716	0
Rock Creek Library	Ashtabula	0	133,280	22,038	9,344	0
Rockford Carnegie Library	Mercer	0	152,767	1,500	2,037	0
Rocky River Public Library	Cuyahoga	3,188,758	418,971	0	521,969	0
Rodman Public Library	Stark	1,371,020	0	0	27,388	0
Rossford Public Library	Wood	409,733	502,170	26,166	22,152	0
Sabina Library	Clinton	0	201,582	0	2,644	0
Saint Paris Public Library	Champaign	98,862	252,095	15,477	9,029	0
Salem Public Library	Columbiana	0	716,854	0	30,564	0
Salem Township Public Library	Warren	0	562,825	0	9,037	0
Sandusky Library	Erie	1,313,688	1,488,588	247,578	72,883	0
Selover Public Library	Morrow	0	219,844	4,500	10,847	0
Seneca East Public Library	Seneca	0	137,984	0	1,429	0
Shaker Heights Public Library	Cuyahoga	3,274,291	1,495,799	508,284	141,380	0
Southeast Regional Library	Jackson	0	0	1,250	12,463	0
Southwest Public Library	Franklin	0	3,335,914	0	170,958	0
St. Clairsville Library	Belmont	0	415,401	0	12,203	0
St. Marys Community Public Library	Auglaize	0	430,490	0	10,431	0
Stark County District Library	Stark	4,316,629	6,796,324	1,301,980	249,105	0
Steubenville Public Library	Jefferson	0	2,391,772	0	69,043	0
Stow-Munroe Falls Public Library	Summit	792,646	0	1,177,595	82,702	0
Swanton Public Library	Fulton	105,135	265,439	0	14,011	0
Sylvester Memorial Library	Jackson	0	357,771	0	13,697	0
Tiffin-Seneca Public Library	Seneca	0	939,948	0	34,090	0
Tipp-City Public Library	Miami	0	469,179	0	13,848	0
Toledo-Lucas County Public Library	Lucas	15,209,885	0	18,526,203	880,874	0
Troy-Miami County Public Library	Miami	0	1,246,952	0	35,880	0
Tuscarawas County Public Library	Tuscarawas	587,644	0	1,363,655	55,783	0
Twinsburg Public Library	Summit	1,598,498	0	1,459,302	61,745	0
Union Township Public Library	Brown	0	429,938	0	11,508	0
Upper Arlington Public Library	Franklin	2,698,325	2,588,425	448,737	177,807	0
Upper Sandusky Comm. Library	Wyandot	0	261,579	0	16,717	0
Wagnalls Memorial Library	Fairfield	0	286,919	0	0	0
Warren Trumbull County Library	Trumbull	1,697,845	3,507,622	452,078	129,692	0
Washington County Public Library	Washington	0	0	1,916,331	74,423	0
Washington-Centerville Public Library	Montgomery	3,287,819	2,131,656	621,493	299,990	0
Wauseon Public Library	Fulton	25,726	306,182	3,413	13,199	0
Wayne County Public Library	Wayne	1,810,453	0	3,111,188	156,938	0
Wayne Public Library	Wood	0	263,920	0	8,138	0
Way-Perrysburg Public Library	Wood	821,827	907,996	93,991	54,142	0
Wellsville Carnegie Library	Columbiana	0	342,710	0	5,411	0
Westerville Public Library	Franklin	1,879,500	2,595,473	110,348	258,636	0
Weston Public Library	Wood	0	320,875	0	7,314	0
Wickliffe Public Library	Lake	881,619	735,070	0	26,607	0
Willard Memorial Library	Huron	3,701	638,259	0	28,834	0
Williams County Public Library	Williams	477,086	966,741	163,704	33,570	0
Willoughby-Eastlake Public Library	Lake	1,746,801	1,819,243	447,310	105,142	0
Wilmington Public Library	Clinton	0	571,148	0	23,045	0
Wood County District Public Library	Wood	0	1,349,881	0	59,866	0
Worch Memorial Public Library	Darke	0	295,446	0	11,893	0
Wornstaff Memorial Library	Delaware	0	125,834	0	1,854	0
Worthington Public Library	Franklin	5,949,645	3,142,356	0	292,687	0
Wright Memorial Public Library	Montgomery	254,041	1,187,463	41,903	35,193	0

Services Provided to Others	Contributions, Gifts, and Donations	Earnings on Investments	Miscellaneous	Sale of Fixed Assets	Transfers In	Advances In	Other Financing Sources	Special Items	Total
\$0	\$2,935	\$767	\$1,320	\$0	\$0	\$0	\$0	\$0	\$113,681
0	24,841	20,299	6,035	0	0	0	0	0	1,126,039
0	7,737	1,991	270	0	0	0	0	0	174,658
0	8,617	104	820	0	0	4,198	0	0	170,043
56,804	18,924	15,931	6,300	0	0	0	0	0	4,227,657
0	12,594	4,120	113,504	0	0	0	0	0	1,528,626
0	70	6,791	9,005	0	0	0	0	0	976,087
0	350	4,426	676	556	0	0	0	0	210,235
0	7,153	3,515	10,205	0	0	0	0	0	396,335
0	16,443	4,954	714	0	0	0	0	0	769,529
0	5,966	879	36	0	0	0	0	0	578,743
1,000	187,065	17,966	54,310	0	1,411	0	0	0	3,384,489
0	2,960	3,961	0	0	75,000	0	0	0	317,112
0	34,251	33	2,009	0	0	0	0	0	175,707
0	2,715	3,281	112,208	0	0	0	0	0	5,537,958
0	14,290	1,236	3,670	0	0	0	0	0	32,909
0	38,238	2,893	68,086	0	0	0	0	0	3,616,089
0	11,244	558	8,328	0	0	0	0	0	447,734
0	20,088	0	7,531	0	0	0	0	0	468,540
62,149	78,885	6,673	84,687	0	566	0	0	0	12,896,998
0	6,192	7,365	55,686	0	82	0	0	0	2,530,140
0	5,363	1,681	8,053	0	0	0	0	0	2,068,040
0	13,674	3,092	501	0	0	0	0	0	401,853
0	7,791	42,957	1,384	0	15,000	0	0	0	438,600
0	77,682	47,997	7,653	0	120,000	0	0	0	1,227,371
0	7,934	8,605	11,839	0	0	0	0	0	511,405
69,948	11,729	30,474	238,036	0	0	0	59,912	0	35,027,061
0	87,217	35,519	14,976	0	100,000	0	0	0	1,520,544
0	1	5,188	2,593	0	0	0	0	0	2,014,864
0	25,023	2,505	6,027	0	0	0	0	0	3,153,100
0	3,538	508	9,132	0	0	0	0	0	454,624
0	22,197	17,028	31,892	0	0	0	0	0	5,984,411
0	13,118	7,352	2,194	0	96,230	0	0	0	397,190
0	0	0	0	0	0	0	0	0	286,919
280	14,106	27,734	41,430	0	54,000	0	0	0	5,924,787
0	3,702	4,408	3,526	0	0	0	35	0	2,002,425
0	42,510	275,991	24,346	0	0	0	0	0	6,683,805
0	5,783	18,302	425	0	0	0	0	0	373,030
0	0	81,937	600	0	0	0	0	0	5,161,116
0	2,453	1,895	823	0	0	0	0	0	277,228
0	3,716	1,412	17,121	2,128	0	0	0	0	1,902,334
1,932	4,080	26,785	298	0	0	0	0	0	381,216
41,995	43,880	601	20,830	0	19,496	0	1,075,000	0	6,045,759
0	350	4,985	1,899	0	0	0	0	0	335,423
0	825	50,393	18,776	965	0	0	0	0	1,714,257
0	17,417	3,348	5,084	0	0	0	0	0	696,643
0	17,797	939	39,488	0	0	0	0	0	1,699,325
0	3,216	14,473	38,160	0	0	0	0	0	4,174,345
0	9,978	3,915	1,956	0	0	0	0	0	610,042
11,868	113,224	3,414	3,205	0	0	0	0	0	1,541,458
0	4,099	1,926	1,505	0	0	0	0	0	314,868
0	3,876	300	102	249	0	0	0	0	132,215
782,014	5,222	33,384	18,517	0	0	0	0	0	10,223,825
0	6,350	5,364	12,280	0	0	0	0	0	1,542,593

General Fund Expenditures
For the Year Ended December 31, 2009

Library	County	Salaries	Employee Fringe Fringe	Purchased and Contracted Services	Library Programs/ Materials and Information	Facilities Operation and Maintenance
Ada Public Library	Hardin	\$156,567	\$47,757	\$39,624	\$23,324	\$0
Adams County Public Library	Adams	520,586	134,860	96,467	126,459	0
Akron Summit County Public Library	Summit	12,688,714	4,736,762	2,893,451	962,814	5,159,385
Alexandria Public Library	Licking	168,239	26,628	49,003	62,435	0
Alger Public Library	Hardin	32,807	5,187	12,476	8,604	0
Amherst Public Library	Lorain	529,652	126,661	153,374	198,333	0
Amos Memorial Public Library	Shelby	778,106	236,249	259,126	206,497	0
Andover Public Library	Ashtabula	142,732	55,909	60,790	24,625	0
Arcanum Public Library	Darke	158,506	24,730	38,521	50,093	0
Archbold Community Library	Fulton	190,952	66,978	64,360	36,439	0
Ashland Public Library	Ashland	695,026	180,706	111,543	42,051	80,894
Ashtabula Co District Library	Ashtabula	735,977	286,032	164,952	119,206	0
Auglaize County District Library	Auglaize	534,509	135,116	181,335	137,867	0
Avon Lake Public Library	Lorain	2,215,074	0	0	0	0
Barberton Public Library	Summit	690,924	185,335	256,975	171,761	0
Barnesville Public Library	Belmont	311,574	0	68,302	35,617	0
Bellaire Public Library	Belmont	252,997	85,964	55,865	73,254	0
Belle Center Free Public Library	Logan	30,480	8,148	14,866	15,940	0
Bellevue Public Library	Huron	749,329	19,417	108,221	0	34,995
Bettsville Public Library	Seneca	64,958	9,094	11,920	28,181	0
Bexley Public Library	Franklin	1,053,024	352,465	217,433	134,117	0
Birchard Public Library	Sandusky	1,171,763	312,739	187,918	167,421	0
Blanchester Public Library	Clinton	302,125	97,081	98,616	26,240	33,335
Bliss Memorial Public Library	Seneca	74,383	12,042	12,508	23,280	0
Bluffton-Richland Library	Allen	171,141	44,003	78,200	41,131	0
Bowerston Library	Harrison	112,380	27,104	41,009	27,796	0
Bradford Public Library	Miami	87,636	17,583	37,573	16,989	0
Briggs Library	Lawrence	1,210,093	486,548	195,513	100,766	0
Bristol Public Library	Trumbull	217,374	56,408	51,410	92,832	0
Brown County Public Library	Brown	398,076	83,209	168,851	98,004	0
Brown Memorial Public Library	Preble	62,741	8,572	30,854	9,499	0
Bucyrus Public Library	Crawford	314,356	0	116,762	48,769	0
Burton Public Library	Geauga	399,642	91,069	99,964	105,994	0
Caldwell Public Library	Noble	239,097	67,458	72,263	34,877	0
Canal Fulton Public Library	Stark	430,448	104,660	139,997	110,324	0
Cardington-Lincoln Village Public	Morrow	127,159	22,364	36,509	33,858	0
Carnegie Public Library	Fayette	397,717	47,453	325,608	15,157	94,618
Carroll County District Library	Carroll	404,255	124,667	62,554	63,215	0
Centerburg Public Library	Knox	112,879	19,235	33,771	39,622	0
Champaign County Public Library	Champaign	471,660	105,705	143,651	103,224	0
Chillicothe & Ross County Public Library	Ross	1,275,272	478,415	275,862	92,955	0
Cincinnati and Hamilton County Library	Hamilton	24,682,692	0	0	11,565,472	7,066,213
Clark County Public Library	Clark	2,214,054	897,278	760,940	556,999	0
Claymont School District Public Library	Tuscarawas	207,621	56,186	69,777	52,417	0
Clermont County Public Library	Clermont	1,888,119	0	0	4,269,472	951,849
Cleveland Heights University Public Library	Cuyahoga	1,544,525	0	0	6,010,645	0
Cleveland Public Library	Cuyahoga	22,705,650	0	0	39,444,255	0
Clyde Public Library	Sandusky	291,853	56,070	75,376	64,897	0
Coldwater Public Library	Mercer	114,680	28,601	28,919	16,566	0
Columbiana Library	Columbiana	347,886	79,825	96,106	133,256	0
Columbus Metropolitan Public Library	Franklin	25,227,952	5,230,985	7,472,308	5,356,540	0
Community Library	Delaware	380,611	93,628	105,140	30,985	0
Conneaut Public Library	Ashtabula	364,796	105,063	46,807	38,015	0
Coshocton Public Library	Coshocton	702,886	216,010	168,236	124,096	0
Crestline Public Library	Crawford	219,476	37,084	85,888	92,717	0
Cuyahoga County Public Library	Cuyahoga	16,029,299	0	0	40,929,079	5,584,429
Cuyahoga Falls Public Library	Summit	1,121,219	298,532	294,164	422,882	0
Dayton Metro Library	Montgomery	8,557,857	0	0	17,651,859	493,175
Defiance Public Library	Defiance	818,114	212,141	292,100	191,623	0
Delaware County District Library	Delaware	1,602,781	0	288,141	284,699	0
Delphos Public Library	Allen	264,207	41,166	63,535	111,125	0
Delta Public Library	Fulton	262,688	49,458	46,489	62,702	0
Dorcas Carey Public Library	Wyandot	162,053	78,564	33,585	32,000	0
Dover Public Library	Tuscarawas	410,357	80,215	76,497	114,475	0
Dr. Samuel Bossard Memorial Library	Gallia	526,011	171,666	114,860	188,039	0
Dr. Sloan Library	Logan	27,764	3,671	11,100	11,023	0
East Cleveland Public Library	Cuyahoga	1,607,131	585,201	542,999	107,075	0
East Liverpool Carnegie Public Library	Columbiana	349,108	183,954	59,737	78,614	0

Supplies	Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total
\$6,099	\$3,345	\$1,628	\$0	\$0	\$0	\$0	\$0	\$278,345
13,897	3,014	3,404	0	0	27,950	0	0	926,636
0	0	225,646	0	0	0	0	0	26,666,772
6,164	3,379	7,194	0	0	0	0	0	323,042
1,630	1,260	97	0	0	0	0	151	62,212
34,234	10,493	17,484	0	0	0	0	0	1,070,231
36,432	23,704	0	0	0	0	0	0	1,540,114
10,428	887	0	0	0	77,347	0	0	372,719
9,630	1,129	6,493	0	0	0	0	0	289,102
6,466	907	39	0	0	0	0	15	366,156
0	132,565	0	0	0	0	0	0	1,242,785
33,410	12,462	6,864	0	0	16,290	0	0	1,375,192
21,779	6,767	4,337	0	0	0	0	0	1,021,710
0	0	0	0	0	0	0	0	2,215,074
25,419	4,288	15,105	0	0	172,163	0	0	1,521,970
0	1,847	737	0	0	0	0	0	418,077
22,260	9,083	2,961	0	0	0	0	0	502,385
5,680	284	474	0	0	0	0	0	75,872
0	0	4,752	0	0	0	0	0	916,714
4,133	1,994	2,427	0	0	6,522	0	0	129,229
22,236	5,280	0	0	0	0	0	0	1,784,555
36,808	6,416	16,645	0	0	0	0	0	1,899,710
8,189	17,289	4,220	5,000	1,500	0	0	0	593,595
6,409	9,256	0	0	0	1,926	0	0	139,804
6,314	4,216	0	0	0	0	0	0	345,005
6,792	780	2,408	0	0	1,831	0	0	220,100
4,127	1,477	1,077	0	0	0	0	0	166,461
26,943	6,000	17,301	0	0	0	0	0	2,043,164
8,571	9,868	0	0	0	0	0	0	436,464
13,416	328	369	0	0	0	0	0	762,253
2,647	802	4,194	0	0	0	0	0	119,309
20,784	8,564	2,928	0	0	42,834	0	0	554,997
19,793	7,917	15,990	0	0	0	0	0	740,370
2,443	1,294	56	0	0	0	0	0	417,488
11,797	2,921	40,042	0	0	70,000	0	0	910,189
5,437	2,633	3,640	0	0	0	0	0	231,600
0	0	12,095	0	0	0	0	0	892,648
33,129	16,268	1,000	0	0	0	0	174	705,262
8,967	2,581	107,805	0	0	0	0	0	324,860
18,119	3,615	302	0	0	0	0	0	846,276
37,678	10,093	82,818	0	0	0	0	0	2,253,092
0	5,265,954	0	0	0	0	0	0	48,580,331
74,262	11,574	118,374	0	0	0	0	0	4,633,481
6,967	4,660	0	0	0	0	0	0	397,629
0	0	0	0	5,108	921,500	0	4,521	8,040,569
0	0	73,827	69,450	21,251	300,000	0	0	8,019,698
0	0	703,535	0	0	3,029,900	0	0	65,883,340
14,563	8,577	110	0	0	75,590	0	0	587,035
3,802	1,329	212	0	0	0	0	0	194,110
17,789	5,643	2,625	0	0	0	0	0	683,131
819,374	1,177,829	378,327	0	0	0	0	0	45,663,315
9,285	1,636	0	0	0	0	0	0	621,284
20,675	6,270	11,615	0	0	0	0	0	593,241
20,908	4,376	904	0	0	55,953	0	0	1,293,369
20,086	2,620	3,990	0	0	0	0	0	461,860
0	0	994,936	0	0	10,125,000	0	0	73,662,743
49,626	19,178	54,546	0	0	0	0	0	2,260,147
0	0	416,485	0	0	134,294	0	0	27,253,670
37,505	9,836	25,354	0	0	0	0	0	1,586,673
68,392	0	29,844	0	0	0	0	0	2,273,857
21,596	4,869	0	0	0	0	0	0	506,498
11,117	3,120	17,574	0	0	0	0	0	453,148
4,467	9,716	1,450	0	0	0	0	0	321,835
12,495	5,133	3,389	0	0	0	0	0	702,561
34,114	7,073	14,448	0	0	250,000	0	0	1,306,211
2,462	12,409	0	0	0	0	0	0	68,429
44,439	28,455	18,527	0	0	0	0	0	2,933,827
7,271	8,564	1,635	0	0	0	0	0	688,884

General Fund Expenditures
For the Year Ended December 31, 2009
(Continued)

Library	County	Salaries	Employee Fringe Fringe	Purchased and Contracted Services	Library Programs/ Materials and Information	Facilities Operation and Maintenance
East Palestine Memorial Public Library	Columbiana	\$214,456	\$72,262	\$40,803	\$43,798	\$0
Ella M. Everhard Public Library	Medina	997,559	0	0	952,290	208,219
Elyria Public Library	Lorain	1,928,805	565,072	516,286	409,522	0
Euclid Public Library	Cuyahoga	3,431,472	0	614,544	799,770	0
Evergreen Community Library	Fulton	147,494	38,146	46,510	21,840	0
Fairfield County District Library	Fairfield	1,656,782	490,650	630,370	267,987	0
Fairport Harbor Public Library	Lake	206,081	59,702	47,785	60,340	0
Findlay-Hancock County Public Library	Hancock	1,165,953	438,818	316,093	238,810	0
Flesh Public Library	Miami	494,366	180,135	310,649	93,170	0
Forest-Jackson Public Library	Hardin	47,911	13,373	28,404	16,371	0
Fort Recovery Public Library	Mercer	56,393	8,541	16,443	18,765	0
Franklin Public Library	Warren	643,281	240,666	157,678	144,006	0
Galion Public Library	Crawford	304,274	71,393	101,179	79,582	0
Garnet A. Wilson Public Library	Pike	480,914	152,466	126,578	35,402	0
Geauga County Public Library	Geauga	3,098,375	703,714	748,243	856,773	0
Germantown Public Library	Montgomery	410,362	101,520	74,073	47,997	0
Gnadenhutten Public Library	Tuscarawas	67,042	11,180	10,458	10,855	0
Grafton-Midview Public Library	Lorain	294,455	96,431	76,700	77,372	0
Grand Valley Public Library	Ashtabula	109,350	17,183	31,742	21,049	0
Grandview Heights Public Library	Franklin	1,287,086	500,230	364,631	265,738	0
Granville Public Library	Licking	408,540	106,672	125,579	93,023	0
Greene County Public Library	Greene	2,163,748	0	0	4,142,111	617,522
Greenville Public Library	Darke	440,758	81,804	86,686	70,994	0
Guernsey County Library	Guernsey	745,042	351,983	184,643	199,293	0
Harbor-Topky Memorial Library	Ashtabula	220,655	53,981	61,715	23,637	0
Hardin Northern Public Library	Hardin	33,304	5,354	12,532	10,166	0
Harris Elmore Public Library	Ottawa	247,210	54,434	67,140	31,441	0
Henderson Memorial Library	Ashtabula	190,853	53,672	60,749	74,655	0
Herbert Wescoat Memorial Library	Vinton	231,143	77,599	52,082	54,252	0
Herrick Memorial Library	Lorain	247,507	72,734	69,188	48,132	0
Highland Co Library	Highland	687,621	185,815	196,572	149,693	0
Holgate Community Library	Henry	64,654	9,986	100,141	16,634	0
Holmes County Public Library	Holmes	703,079	164,276	141,264	75,984	0
Homer-Burlington Library	Licking	121,434	20,371	26,812	27,478	0
Hubbard Library	Trumbull	426,993	150,026	76,148	66,897	0
Hudson Library & Historical Society	Summit	1,176,921	308,166	506,851	214,898	0
Huron Public Library	Erie	351,067	115,091	158,267	36,857	0
Hurt Battelle Memorial Library	Madison	178,166	28,458	61,798	38,824	0
J.R. Clarke Public Library	Miami	146,423	22,513	28,792	23,776	0
Jackson City Library	Jackson	210,551	105,273	48,384	47,244	0
Kate Love Simpson Library	Morgan	250,323	76,732	88,410	36,875	0
Kaubish Memorial Public Library	Seneca	477,307	0	46,787	79,558	0
Kent Free Library	Portage	796,647	159,733	291,471	168,798	0
Kingsville Library	Ashtabula	234,275	36,107	47,779	31,930	0
Kinsman Free Public Library	Trumbull	267,917	86,439	57,010	74,774	0
Kirtland Public Library	Lake	401,782	82,006	110,364	122,123	0
Lakewood Public Library	Cuyahoga	1,941,658	0	0	1,669,819	769,667
Lane Public Library	Butler	1,877,073	0	0	2,760,348	529,516
Lebanon Public Library	Warren	406,689	141,286	99,049	163,792	0
Leetonia Community Library	Columbiana	117,335	47,127	61,652	27,608	0
Lepper Library	Columbiana	242,947	96,448	147,727	62,789	0
Liberty Center Library	Henry	69,432	17,543	29,697	5,262	0
Lima Public Library	Allen	1,911,376	678,580	327,743	223,675	0
Logan County District Library	Logan	868,350	99,874	199,346	173,860	0
Logan Hocking County District	Hocking	330,444	128,688	128,232	139,691	0
London Public Library	Madison	528,928	0	93,211	108,231	0
Londonville Public Library	Ashland	333,516	96,554	93,348	43,781	0
Lorain Public Library	Lorain	199,832	0	0	2,251,036	38,697
Louisville Public Library	Stark	355,709	74,125	85,760	106,758	0
Madison Public Library	Lake	586,465	167,562	158,454	211,870	0
Mansfield - Richland County Public Library	Richland	4,182,282	1,898,509	867,374	834,451	0
Marion Lawrence Memorial Library	Preble	26,953	3,920	11,633	12,526	0
Marion Public Library	Marion	1,165,576	369,284	236,951	150,846	0
Martins Ferry Public Library	Belmont	508,944	144,889	167,689	171,244	0
Marvin Memorial Library	Richland	257,438	122,140	97,187	73,223	0
Mary L. Cook Public Library	Warren	347,747	58,410	77,014	80,810	0
Mary Lou Johnson-Hardin Library	Hardin	314,739	72,948	90,402	85,123	0

Supplies	Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total
\$13,384	\$452	\$390	\$0	\$0	\$0	\$0	\$0	\$385,544
0	0	7,036	0	0	0	0	0	2,165,104
73,535	16,827	10,730	0	0	0	0	0	3,520,777
94,984	14,382	127,668	0	0	0	0	0	5,082,820
19,364	3,814	5,310	0	0	0	0	0	282,478
70,418	20,980	12,373	0	0	71,000	0	0	3,220,560
11,012	1,431	1,514	0	0	0	0	0	387,865
86,786	85,840	86,621	0	26,575	362,229	0	0	2,807,725
20,511	105	4,167	0	0	0	0	0	1,103,102
2,918	1,305	149	0	0	0	0	0	110,431
4,587	403	3,576	0	0	0	0	0	108,708
29,366	4,714	2,926	0	0	0	0	1,896	1,224,534
12,532	2,291	3,665	0	0	0	0	40	574,958
14,228	4,796	6,604	0	0	30,861	0	0	851,849
148,482	13,989	25,413	0	0	27,408	0	0	5,622,397
10,138	4,794	0	0	0	0	0	0	648,885
5,071	226	960	0	0	0	0	0	105,790
6,511	4,208	0	0	0	0	0	0	555,677
4,013	10,429	2,232	0	0	0	0	0	195,998
45,663	5,196	16,876	0	0	42,075	0	0	2,527,495
6,996	3,041	1,072	0	0	0	0	0	744,923
1,343,746	13,200	59,887	0	0	100,000	0	0	8,440,214
25,984	3,453	25,778	0	107,351	0	0	3,694	846,503
30,983	10,283	29,217	0	0	0	0	0	1,551,444
8,336	3,181	0	0	0	97,624	0	0	469,128
2,235	1,115	1,033	0	0	0	0	0	65,739
12,600	15,007	1,729	0	0	0	0	0	429,561
6,478	1,295	5,230	0	0	2,500	0	0	395,431
16,090	1,842	21,853	0	0	0	0	0	454,861
9,062	2,081	22	0	0	0	0	0	448,726
22,301	6,118	14,825	0	0	155	0	0	1,263,100
2,694	17,717	0	0	0	0	0	0	211,826
13,610	3,454	862	0	0	0	0	0	1,102,529
4,298	882	0	0	0	0	0	0	201,275
19,560	2,074	2,302	0	0	19,750	0	0	763,750
53,530	49,756	26,648	0	0	0	0	0	2,336,770
14,498	1,444	0	0	0	0	0	0	677,224
5,507	50	0	30,000	51,853	0	0	0	394,656
3,081	850	9,868	0	0	0	0	0	235,303
11,700	1,312	14,816	0	0	0	0	0	439,282
13,161	4,440	1,144	0	0	0	0	0	471,085
1,461	3,406	545	0	0	0	0	0	609,064
34,450	19,251	28,167	0	0	0	0	0	1,498,516
14,580	4,243	2,477	0	0	0	0	0	371,390
9,541	4,797	4,153	0	0	0	0	0	504,632
15,636	4,373	9,064	0	0	27,000	0	0	772,349
0	0	50,408	0	0	0	0	0	4,431,552
0	0	62,511	0	0	0	0	0	5,229,448
41,181	9,337	0	0	0	0	0	0	861,334
2,544	4,968	1,267	800,000	0	608,112	0	0	1,670,613
16,010	7,317	365,592	0	0	0	0	0	938,830
2,720	1,742	100	12,408	9,266	0	0	0	148,170
41,384	38,665	0	0	0	0	0	0	3,221,423
38,972	14,401	58,570	0	0	0	0	0	1,453,373
42,104	3,614	21,860	0	0	0	0	0	794,633
24,907	2,280	23,038	0	0	0	0	0	780,595
14,265	2,593	3,236	0	0	16,547	0	0	603,840
0	0	85,761	0	0	0	0	2,394,745	4,970,071
9,916	5,339	0	0	0	0	0	0	637,607
26,399	5,714	0	0	0	0	0	0	1,156,464
166,932	35,019	8,112	1,089	931	0	0	0	7,994,699
7,719	271	0	0	0	0	0	191	63,214
36,291	13,172	58,057	0	0	0	0	0	2,030,177
23,849	4,650	3,181	0	0	16	0	0	1,024,461
16,224	565	3,490	0	325	0	0	440	571,032
9,579	2,748	191	0	0	0	0	0	576,498
43,628	3,797	10,253	0	0	0	0	0	620,890

(continued)

General Fund Expenditures
For the Year Ended December 31, 2009
(Continued)

Library	County	Salaries	Employee Fringe Fringe	Purchased and Contracted Services	Library Programs/ Materials and Information	Facilities Operation and Maintenance
Marysville Public Library	Union	\$806,533	\$198,393	\$136,193	\$311,063	\$0
Mason Public Library	Warren	642,259	230,402	191,709	203,866	0
Massillon Public Library	Stark	1,162,148	249,610	325,672	324,126	0
McComb Public Library	Hancock	152,571	52,819	31,595	22,404	0
McKinley Memorial Library	Trumbull	484,399	166,536	131,279	105,746	0
Mechanicsburg Library	Champaign	158,824	62,045	31,633	24,799	0
Medina County District Library	Medina	4,112,686	1,082,466	1,382,228	927,174	0
Meigs County Public Library	Meigs	395,874	103,345	92,001	87,242	0
Mentor Public Library	Lake	2,018,693	0	557,522	794,900	0
Mercer County District Public Library	Mercer	479,321	141,777	142,889	19,628	0
Middletown Public Library	Butler	2,030,625	0	0	2,414,503	711,316
Milan-Berlin Library	Erie	410,042	69,476	101,182	142,919	0
Milton Union Library	Miami	228,378	62,302	69,253	47,001	0
Minerva Public Library	Stark	391,759	115,714	73,262	79,867	0
Mohawk Community Library	Wyandot	115,706	18,180	43,642	32,481	0
Monroe County Library	Monroe	248,647	90,773	86,838	66,257	0
Monroeville Public Library	Huron	73,590	10,676	24,737	15,835	0
Montpelier Public Library	Williams	111,763	18,178	52,677	18,532	0
Morely Library	Lake	1,303,967	411,747	357,816	416,375	0
Mount Gilead Public Library	Morrow	177,355	31,595	84,369	38,107	0
Mount Sterling Public Library	Madison	99,165	19,988	55,779	17,307	0
Mount Vernon & Knox Public Library	Knox	0	0	0	1,537,599	0
Muskingum County Library	Muskingum	326,017	0	0	2,719,596	0
Napoleon Area School Public	Henry	440,433	131,850	79,798	107,504	0
Nelsonville Public Library	Athens	1,038,718	295,291	207,511	141,266	0
New Carlisle Public Library	Clark	321,042	96,602	63,420	19,739	0
New London Library	Huron	172,457	0	40,306	37,874	0
New Madison Library	Darke	146,646	37,371	50,896	28,317	0
New Straitsville Public Library	Perry	56,832	9,209	25,612	16,180	0
Newcomerstown Library	Tuscarawas	163,847	47,477	53,931	30,258	0
Newton Falls Public Library	Trumbull	349,161	184,786	65,040	36,574	0
Normal Memorial Library	Fulton	75,233	11,826	25,726	14,706	0
North Baltimore Library	Wood	198,691	69,198	43,753	25,704	0
North Canton Public Library	Stark	567,790	0	0	827,946	141,738
Northeast Regional Library	Trumbull	195,355	38,924	285,344	59,720	0
Northwest Regional Library	Wood	0	0	5,926	2,392	0
Norwalk Public Library	Huron	496,094	137,020	139,356	41,896	0
Oak Harbor Public Library	Ottawa	142,200	40,293	34,343	38,131	0
Oak Hill Public Library	Jackson	148,954	263	56,080	20,490	0
Oberlin Public Library	Lorain	534,080	181,329	183,661	175,044	0
Orrville Public Library	Wayne	288,535	0	0	494,864	115,864
Pataskala Public Library	Licking	404,402	105,823	62,637	141,029	0
Patrick Henry School District Library	Henry	161,596	27,291	29,689	24,433	0
Paulding County Carnegie Library	Paulding	437,135	121,900	81,366	45,314	0
Pemberville Public Library	Wood	175,556	30,259	51,976	50,652	0
Peninsula Library	Summit	227,403	45,149	115,964	40,548	0
Perry County District Library	Perry	482,064	110,276	253,631	64,428	0
Perry Cook Memorial Public Library	Morrow	95,592	15,059	40,511	24,112	0
Perry Public Library	Lake	501,014	161,870	121,270	97,063	0
Pickaway County Public Library	Pickaway	0	0	0	1,935,626	0
Pickerington Public Library	Fairfield	367,188	134,059	209,725	75,999	0
Plain City Public Library	Madison	296,548	59,972	67,191	80,661	0
Portage County Library	Portage	1,426,348	435,297	264,232	231,157	0
Port Clinton School District	Ottawa	373,773	88,465	84,232	142,066	0
Porter Public Library	Cuyahoga	2,657,459	620,349	579,165	622,436	0
Portsmouth Public Library	Scioto	1,438,407	622,814	400,339	226,166	0
Preble County Library	Preble	734,346	164,710	191,972	155,216	0
Public Library of Cincinnati & Hamilton County	Hamilton	15,483,586	0	0	26,030,532	7,066,213
Puskarich Public Library	Harrison	280,211	89,452	80,275	29,190	0
Putnam County Library	Putnam	618,959	245,646	86,490	119,281	0
Reed Memorial Library	Portage	654,378	182,579	503,392	159,561	0
Reuben Mcmillan Free Library	Mahoning	6,075,145	1,860,811	1,928,457	1,428,290	0
Richwood-North Union Public Library	Union	136,958	44,452	69,844	35,747	0
Ridgemont Public Library	Hardin	59,296	9,381	26,711	10,287	0
Ritter Public Library	Erie	604,853	151,113	178,446	171,458	0
Rock Creek Library	Ashtabula	87,333	13,681	39,113	27,160	0
Rockford Carnegie Library	Mercer	85,084	31,542	20,294	15,140	0

Supplies	Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total
\$20,221	\$95,964	\$32,181	\$0	\$0	\$0	\$0	\$0	\$1,600,548
19,206	4,798	3,536	0	0	0	0	0	1,295,776
48,364	10,074	31,519	0	0	31,000	0	0	2,182,512
4,930	3,374	200	0	0	0	0	0	267,895
14,468	4,242	5,841	0	0	18,357	0	0	930,868
6,555	1,372	8,512	0	0	0	0	0	293,739
130,003	26,343	0	0	0	0	0	0	7,660,900
18,353	3,295	4,239	0	0	50,000	0	0	754,349
50,463	11,301	66,634	0	0	96,615	0	0	3,596,128
19,055	3,734	5,827	0	0	0	0	0	812,232
0	0	55,247	0	0	2,000,000	0	0	7,211,691
30,227	2,378	0	0	0	0	0	0	756,224
9,271	1,098	1,061	0	0	0	0	0	418,364
12,785	21,861	0	0	0	0	0	0	695,249
7,233	1,923	7,236	0	0	0	0	0	226,399
7,771	7,388	0	0	0	0	0	0	507,673
2,867	370	0	0	0	0	0	0	128,075
7,317	2,630	440,656	0	0	0	0	0	651,753
55,793	9,682	10,959	0	0	0	0	0	2,566,339
5,860	4,099	3,578	0	0	0	0	0	344,963
3,750	2,229	11,692	0	0	0	0	0	209,910
0	0	0	0	0	0	0	0	1,537,599
0	0	156	0	0	0	0	0	3,045,769
12,375	4,622	638	0	0	0	0	0	777,220
24,946	6,613	61,128	0	0	0	0	0	1,775,474
9,217	3,363	3,946	0	0	0	0	149	517,477
7,179	9,830	42,459	0	0	0	0	0	310,105
4,189	839	2,458	0	0	0	0	0	270,717
4,325	451	377	0	0	0	0	0	112,986
10,381	10,113	2,985	0	0	26,729	0	3,034	348,756
12,558	6,044	736	0	0	0	0	0	654,899
3,164	358	1,045	0	0	0	0	0	132,058
5,258	3,905	3,860	0	0	0	0	0	350,368
0	0	2,000	0	0	0	0	0	1,539,474
5,626	35,406	10,042	0	0	0	0	0	630,417
2,193	1,732	0	0	0	0	0	0	12,243
13,409	5,371	4,299	0	0	0	0	0	837,444
11,364	3,775	5,728	0	0	0	0	0	275,834
3,793	1,834	8,361	0	0	0	0	0	239,775
18,968	1,486	5,040	0	0	100,000	0	0	1,199,608
0	0	0	0	0	0	0	0	899,263
37,314	678	14,638	0	0	0	0	0	766,519
7,263	5,461	1,953	0	0	0	0	0	257,686
13,016	10,179	4,436	0	0	0	0	0	713,346
11,840	1,454	1,821	0	0	0	69,407	0	392,965
3,099	2,320	0	0	0	0	0	0	434,482
30,503	22,572	2,660	0	0	0	0	0	966,134
8,597	868	43,034	0	0	0	0	0	227,773
20,868	20,024	1,419	0	0	0	0	30	923,557
0	0	39,872	0	0	0	0	0	1,975,498
11,675	9,907	1,086	0	0	0	0	0	809,640
9,508	40,026	25,989	0	0	0	0	0	579,896
30,783	11,715	18,911	0	0	8,903	0	0	2,427,346
10,103	4,085	9,007	0	0	0	0	0	711,731
88,599	17,621	31,381	0	0	0	0	0	4,617,010
51,823	2,515	28,912	0	0	0	0	0	2,770,976
4,028	0	9,593	0	0	0	0	0	1,259,865
0	0	0	0	0	0	0	0	48,580,331
10,995	12,658	777	0	0	0	0	0	503,558
21,630	6,857	1,717	0	0	0	1,500	48	1,102,128
24,109	503	31,612	0	0	0	0	0	1,556,135
186,186	23,148	99,062	0	0	200	0	0	11,601,299
4,528	100	0	21,491	20,561	0	0	0	333,681
3,729	1,126	1,279	0	0	0	0	0	111,808
17,291	7,790	3,105	0	0	0	0	123	1,134,180
2,792	5,159	0	0	0	0	0	4,000	179,238
12,758	1,870	2,388	0	0	0	4,198	0	173,273

(continued)

General Fund Expenditures
For the Year Ended December 31, 2009
(Continued)

Library	County	Salaries	Employee Fringe Fringe	Purchased and Contracted Services	Library Programs/ Materials and Information	Facilities Operation and Maintenance
Rocky River Public Library	Cuyahoga	\$2,286,595	\$533,751	\$421,162	\$512,409	\$0
Rodman Public Library	Stark	776,658	246,499	200,966	183,110	0
Rossford Public Library	Wood	426,651	137,974	109,989	103,684	0
Sabina Library	Clinton	142,257	42,339	35,416	57,294	0
Saint Paris Public Library	Champaign	161,134	74,462	71,801	36,321	0
Salem Public Library	Columbiana	466,500	102,068	121,437	102,767	0
Salem Township Public Library	Warren	399,541	51,168	102,728	18,464	0
Sandusky Library	Erie	1,380,056	515,265	555,179	242,041	0
Selover Public Library	Morrow	166,660	27,046	29,835	23,049	0
Seneca East Public Library	Seneca	78,747	12,320	30,677	17,087	0
Shaker Heights Public Library	Cuyahoga	3,039,373	850,576	665,247	534,602	0
Southeast Regional Library	Jackson	5,750	888	16,961	1,040	0
Southwest Public Library	Franklin	1,820,349	582,029	907,371	190,541	0
St. Clairsville Library	Belmont	248,210	64,836	75,943	41,353	0
St. Marys Community Public Library	Auglaize	270,895	64,483	73,619	26,210	0
Stark County District Library	Stark	3,871,367	0	0	7,521,789	1,221,170
Steubenville Public Library	Jefferson	1,438,724	611,984	370,075	213,150	0
Stow-Munroe Falls Public Library	Summit	676,427	0	0	1,016,750	441,247
Swanton Public Library	Fulton	202,758	74,964	67,136	26,697	0
Sylvester Memor Library	Jackson	292,313	115,992	35,828	33,120	0
Tiffin-Seneca Public Library	Seneca	702,893	207,763	167,307	173,568	0
Tipp-City Public Library	Miami	56,696	0	0	476,981	7,939
Toledo-Lucas County Public Library	Lucas	0	0	5,282,086	27,037,394	0
Troy-Miami County Public Library	Miami	751,238	305,814	187,264	142,823	0
Tuscarawas County Public Library	Tuscarawas	697,565	0	0	1,142,057	105,389
Twinsburg Public Library	Summit	1,080,931	0	0	1,114,962	272,733
Union Township Public Library	Brown	284,191	59,332	102,171	25,531	0
Upper Arlington Public Library	Franklin	2,794,770	962,550	604,738	920,344	0
Upper Sandusky Comm. Library	Wyandot	195,408	55,323	56,611	65,298	0
Wagnalls Memorial Library	Fairfield	151,249	1,170	0	14,137	0
Warren Trumbull County Library	Trumbull	2,928,905	1,136,733	518,181	666,588	0
Washington County Public Library	Washington	1,273,094	0	0	495,867	0
Washington-Centerville Public Library	Montgomery	3,472,199	1,216,764	909,901	1,017,698	0
Wauseon Public Library	Fulton	223,377	37,792	61,799	23,054	0
Wayne County Public Library	Wayne	1,412,390	0	0	2,478,188	515,039
Wayne Public Library	Wood	150,184	33,150	49,499	23,623	0
Way-Perrysburg Public Library	Wood	939,774	293,282	246,767	214,542	0
Wellsville Carnegie Library	Columbiana	166,576	54,397	63,799	88,009	0
Westerville Public Library	Franklin	2,144,528	864,254	791,686	601,971	0
Weston Public Library	Wood	204,526	76,770	47,956	49,639	0
Wickliffe Public Library	Lake	666,130	298,320	110,106	198,455	0
Willard Memorial Library	Huron	480,457	106,379	68,964	16,267	0
Williams County Public Library	Williams	888,496	289,681	198,049	91,172	0
Willoughby-Eastlake Public Library	Lake	2,905,770	0	349,128	693,583	251,792
Wilmington Public Library	Clinton	379,880	108,254	95,079	25,678	0
Wood County District Public Library	Wood	786,987	198,147	221,545	131,684	0
Worch Memorial Public Library	Darke	130,694	30,521	86,547	41,410	0
Wornstaff Memorial Library	Delaware	95,180	14,664	21,317	15,585	0
Worthington Public Library	Franklin	3,180,334	0	0	4,111,923	662,644
Wright Memorial Public Library	Montgomery	927,507	213,111	142,724	206,205	0

Supplies	Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total
\$79,027	\$14,431	\$0	\$0	\$0	\$190,000	\$0	\$0	\$4,037,375
27,983	5,776	2,260	0	0	0	0	0	1,443,252
14,245	7,156	45,092	0	0	0	0	0	844,791
9,940	2,534	2,619	0	0	0	0	0	292,398
14,135	5,238	1,365	0	0	10,000	0	0	374,455
11,248	5,493	1,214	0	0	4,912	0	0	815,639
3,041	6,580	403	0	0	0	0	0	581,925
60,501	16,208	112,738	0	0	0	0	0	2,881,988
2,497	1,036	0	0	0	0	0	0	250,124
4,446	8,083	1,867	0	0	8,928	0	0	162,155
78,140	13,158	15,327	0	0	157,795	10,000	0	5,364,218
127	150	0	0	0	0	0	0	24,916
88,069	33,040	20,555	0	0	0	0	0	3,641,954
8,459	2,579	8,155	0	0	0	0	0	449,536
17,669	5,310	10,093	6,683	3,578	0	0	0	478,540
0	0	354,330	0	0	0	0	0	12,968,656
55,193	11,102	0	0	0	0	0	0	2,700,228
0	0	23,416	0	0	0	0	0	2,157,840
7,144	4,958	7,799	0	0	0	0	0	391,456
6,280	4,743	0	0	0	0	0	25	488,300
24,141	11,483	24,085	0	0	120,000	0	212	1,431,452
0	0	150	0	0	0	0	0	541,766
0	0	1,001,919	16,704	3,212	0	0	0	33,341,315
28,175	4,733	1,592	0	0	0	0	0	1,421,639
0	0	44,011	0	0	0	0	0	1,989,022
0	0	45,995	0	0	0	500,000	0	3,014,621
7,474	1,968	0	0	0	0	0	0	480,667
98,863	11,357	125,245	0	0	40,034	0	0	5,557,901
12,714	18,870	4,705	0	0	0	0	0	408,928
2,952	134,891	0	2,152	0	0	0	0	306,551
111,766	15,185	151,167	0	0	620,981	0	0	6,149,506
0	0	1,407	0	0	0	0	0	1,770,368
195,733	8,362	294,369	0	0	0	0	0	7,115,026
4,806	3,955	3,007	0	0	0	0	0	357,790
0	0	23,834	0	0	144,996	0	0	4,574,447
4,212	4,162	504	0	0	0	0	0	265,333
41,905	3,931	32,782	0	0	0	0	0	1,772,982
5,754	8,966	9,208	0	0	0	0	0	396,709
130,631	16,791	68,947	1,071,304	16,262	20,000	0	0	5,726,374
5,388	3,910	15,965	0	0	0	0	0	404,153
18,641	5,699	0	0	0	400,000	0	0	1,697,350
11,110	25,371	1,712	0	0	0	0	0	710,260
37,147	23,048	115,201	0	0	0	0	0	1,642,794
53,537	12,928	7,300	0	0	0	0	0	4,274,038
20,896	5,500	1,499	0	0	0	0	0	636,786
23,186	14,991	53,831	38,057	42,189	0	0	0	1,510,617
7,535	1,327	4,159	0	0	0	0	0	302,192
1,646	383	483	0	0	0	0	0	149,258
0	0	0	0	0	358,770	0	0	8,313,671
29,114	4,164	3,492	0	0	0	0	0	1,526,316

Governmental Fund Revenues
For the Year Ended December 31, 2009

	County	Property and Other Local Taxes	Library and Local Government Support	Tax Rollback	Intergovern- mental	Rentals
Ada Public Library	Hardin	\$0	\$236,652	\$0	\$0	\$0
Adams County Public Library	Adams	0	806,665	0	29,250	0
Akron Summit County Public Library	Summit	14,183,181	0	0	14,634,316	0
Alexandria Public Library	Licking	0	253,780	0	2,699	0
Alger Public Library	Hardin	0	62,383	0	750	0
Amherst Public Library	Lorain	269,235	741,011	0	71,093	0
Amos Memorial Public Library	Shelby	0	1,440,522	0	34,337	0
Andover Public Library	Ashtabula	0	220,815	0	0	0
Arcanum Public Library	Darke	0	246,205	0	0	0
Archbold Community Library	Fulton	77,516	222,276	0	31,920	0
Ashland Public Library	Ashland	2,624	0	0	1,015,307	0
Ashtabula Co District Library	Ashtabula	1,274,310	0	0	0	0
Auglaize County District Library	Auglaize	0	1,004,442	0	2,500	0
Avon Lake Public Library	Lorain	1,325,792	0	0	803,835	0
Barberton Public Library	Summit	426,135	835,659	0	70,278	0
Barnesville Public Library	Belmont	0	0	0	415,401	0
Bellaire Public Library	Belmont	0	415,401	0	0	0
Belle Center Free Public Library	Logan	0	67,808	0	0	0
Bellevue Public Library	Huron	253,043	0	28,925	562,790	0
Bettsville Public Library	Seneca	8,795	115,648	0	0	0
Bexley Pubilce Library	Franklin	0	1,525,619	0	0	0
Birchard Public Library	Sandusky	0	1,950	0	1,415,808	0
Blanchester Public Library	Clinton	133,595	0	0	403,164	0
Bliss Memorial Public Library	Seneca	0	0	0	126,485	0
Bluffton-Richland Library	Allen	96,125	228,341	0	26,005	0
Bowerston Library	Harrison	0	185,231	0	0	0
Bradford Public Library	Miami	0	165,465	0	0	0
Briggs Library	Lawrence	0	1,890,627	0	52,502	0
Bristol Public Library	Trumbull	0	360,584	0	0	0
Brown County Public Library	Brown	0	701,477	0	1,743	0
Brown Memorial Public Library	Preble	0	99,037	0	7,169	0
Bucyrus Public Library	Crawford	0	517,421	0	0	0
Burton Public Library	Geauga	234,228	442,611	0	53,803	0
Caldwell Public Library	Noble	0	371,914	0	0	0
Canal Fulton Public Library	Stark	215,961	504,687	0	43,689	0
Cardington-Lincoln Village Public	Morrow	0	219,844	0	0	0
Carnegie Public Library	Fayette	0	849,111	0	0	0
Carroll County District Library	Carroll	0	586,855	0	0	0
Centerburg Public Library	Knox	0	229,353	0	0	0
Champaign County Public Library	Champaign	101,861	591,757	0	12,431	0
Chillicothe & Ross Cty. Public Library	Ross	0	2,166,257	0	43,064	0
Cincinnati and Hamilton County Public Library	Hamilton	0	0	0	38,844,386	0
Clark County Public Library	Clark	3,974,374	0	0	0	0
Claymont School District Public Library	Tuscarawas	0	359,181	0	900	0
Clermont County Public Library	Clermont	3,404,192	0	0	5,499,242	0
Cleveland Heights University Public Library	Cuyahoga	5,962,946	0	0	3,530,889	20,784
Cleveland Public Library	Cuyahoga	31,835,190	0	0	30,634,086	0
Clyde Public Library	Sandusky	131,400	284,957	0	69,415	0
Coldwater Public Library	Mercer	0	208,534	0	0	0
Columbiana Library	Columbiana	0	668,257	0	0	0
Columbus Metropolitan Public Library	Franklin	20,981,764	20,062,676	0	200,822	0
Community Library	Delaware	0	513,228	0	12,590	0
Conneaut Public Library	Ashtabula	448,989	0	0	0	0
Coshocton Public Library	Coshocton	0	1,118,111	0	8,331	0
Crestline Public Library	Crawford	0	428,720	0	0	0
Cuyahoga County Public Library	Cuyahoga	42,162,129	0	0	27,877,926	40,081
Cuyahoga Falls Public Library	Summit	1,008,620	1,316,667	0	0	0
Dayton Metro Library	Montgomery	7,850,485	0	0	17,672,232	0
Defiance Public Library	Defiance	510,064	1,205,787	0	0	0
Delaware County District Library	Delaware	167,196	1,666,758	0	38,357	0
Delphos Public Library	Allen	36,383	355,955	0	20,407	0
Delta Public Library	Fulton	92,240	240,589	0	25,921	0
Dorcas Carey Public Library	Wyandot	0	247,776	0	0	0
Dover Public Library	Tuscarawas	602,879	0	0	0	0
Dr. Samuel Bossard Memorial Library	Gallia	150,113	959,313	0	67,231	0
Dr. Sloan Library	Logan	51,573	20,435	0	3,074	0

Patrons Fines and Fees	Services Provided to Others	Contributions, Gifts, and Donations	Earnings on Investments	Miscellaneous	Sale of Fixed Assets	Transfers In	Advances In	Other Financing Sources	Total
\$6,615	\$0	\$11,100	\$37,170	\$42	\$1,905	\$0	\$0	\$0	\$293,484
33,359	0	389	32,169	441	0	27,950	0	0	930,222
603,379	0	201,911	107,155	722,061	0	0	0	0	30,452,003
6,023	0	985	12,723	1,153	938	0	0	0	278,301
1,518	0	530	181	500	0	0	0	0	65,862
32,082	0	1,101	9,020	6,020	0	0	0	0	1,129,562
0	0	35,855	30,258	33,437	0	0	0	0	1,574,409
11,015	1,619	28,980	3,239	918	0	77,347	0	0	343,933
7,559	0	13,102	4,693	418	0	0	0	0	271,976
12,687	0	3,361	12,690	4,944	0	0	0	0	365,395
55,975	0	4,277	41,678	6,042	0	0	0	0	1,125,903
40,057	0	37,372	94,354	62,274	0	16,290	0	0	1,524,656
19,698	0	19,069	58,906	5,244	0	0	0	0	1,109,858
65,103	0	925	1,872	14,462	0	0	0	0	2,211,989
26,908	0	2,867	26,032	2,582	0	172,163	0	0	1,562,623
19,240	0	11,115	17,529	2,656	0	0	0	0	465,941
9,691	0	4,373	10,051	1,469	0	0	0	0	440,986
3,163	0	408	6,724	280	0	0	0	0	78,383
24,863	0	5,895	2,300	156	0	0	0	0	877,972
5,409	0	125	6,594	0	0	0	0	0	136,571
60,709	0	63,061	16,746	7,198	0	0	0	0	1,673,333
35,247	0	13,235	61,413	10,950	0	0	0	0	1,538,603
0	1,621	0	1,360	0	0	0	0	0	539,740
3,068	0	3,004	1,492	423	0	1,926	0	0	136,398
10,741	0	3,513	2,024	1,972	730	0	0	0	369,452
4,099	0	1,140	1,557	2,706	0	1,831	0	0	196,563
8,274	0	3,620	436	554	0	0	0	0	178,350
0	0	7,021	8,597	31,881	0	0	0	0	1,990,628
11,438	0	1,861	22,679	8,274	0	0	0	0	404,835
29,021	0	1,294	400	137	0	0	0	0	734,072
0	0	5,730	1,192	1,443	0	0	0	0	114,571
5,478	0	293,351	14,551	23,611	0	105,834	300,000	400,000	1,660,246
18,654	0	42,029	3,140	2,172	20	0	0	0	796,656
13,502	0	713	2,393	565	0	0	0	0	389,087
28,064	0	19,613	1,337	12,649	0	70,000	0	1,368	897,367
9,034	0	7,050	3,018	7,432	0	1,369	0	0	247,747
22,795	0	16,630	20,399	2,567	0	0	0	0	911,502
31,628	0	6,025	5,508	2,727	0	0	0	0	632,742
7,193	0	634	3,527	240	0	0	0	0	240,947
45,025	0	19,183	8,823	7,773	0	0	0	0	786,853
65,047	0	10,148	3,934	9,951	0	0	0	0	2,298,402
1,986,173	0	147,387	201,158	658,480	0	6,680,238	0	0	48,517,822
132,047	3,244	105,744	12,484	109,065	0	0	0	8,356	4,345,314
10,512	0	2,139	19,404	23	0	0	0	0	392,159
240,484	0	39,795	20,410	27,502	0	921,500	0	0	10,153,125
112,203	0	32,680	30,077	37,755	0	300,000	0	118,211	10,145,545
332,036	2,930,834	556,592	2,590,815	546,529	0	3,029,900	0	0	72,455,982
16,460	0	60,610	12,236	1,477	0	75,590	0	0	652,144
6,945	0	464	760	379	1,012	0	0	0	218,095
39,416	0	4,084	6,651	11,560	0	0	0	0	729,968
1,897,114	737,266	469,506	314,371	991,260	0	0	0	0	45,654,779
20,237	0	31,845	5,856	166	0	42,000	0	0	625,922
8,284	235	4,041	5,795	11,864	0	0	0	0	479,208
39,265	11,923	95,605	37,428	20,935	0	55,953	0	0	1,387,551
11,977	0	10,939	47,571	1,535	0	0	0	0	500,742
774,172	0	465,473	303,543	361,635	750	10,125,000	0	0	82,110,709
13,464	0	11,773	7,467	3,555	0	0	0	0	2,361,546
641,484	98,804	72,174	135,555	65,596	0	134,294	0	0	26,670,624
30,120	319	71,845	5,033	17,328	0	0	0	0	1,840,496
59,175	0	394,289	6,642	8,520,304	0	0	0	0	10,852,721
7,700	0	25,469	6,238	6,561	0	0	0	0	458,713
15,723	0	4,261	1,527	0	1	0	0	0	380,262
11,111	0	47,223	6,792	0	0	0	0	0	312,902
28,213	0	640	2,844	3,565	0	0	0	0	638,141
42,898	0	9,249	7,652	19,960	636	250,000	0	0	1,507,051
59	0	830	2,273	0	0	0	0	0	78,244

(continued)

Governmental Fund Revenues
For the Year Ended December 31, 2009
(Continued)

	County	Property and Other Local Taxes	Library and Local Government Support	Tax Rollback	Intergovern- mental	Rentals
East Cleveland Public Library	Cuyahoga	\$1,430,867	\$1,366,436	\$0	\$58,000	\$0
East Liverpool Carnegie Public Library	Columbiana	0	619,347	0	4,150	0
East Palestine Memorial Public Library	Columbiana	0	362,798	0	0	0
Ella M. Everhard Public Library	Medina	1,809,323	0	0	142,567	0
Elyria Public Library	Lorain	964,157	2,028,819	104,324	0	0
Euclid Public Library	Cuyahoga	2,298,462	1,746,647	0	577,325	0
Evergreen Community Library	Fulton	0	263,680	0	0	0
Fairfield County District Library	Fairfield	923,506	2,309,181	0	15,290	0
Fairport Harbor Public Library	Lake	120,811	231,479	0	0	0
Findlay-Hancock County Public Library	Hancock	0	2,032,539	0	1,025,498	0
Flesh Public Library	Miami	0	646,921	0	0	0
Forest-Jackson Public Library	Hardin	0	89,989	0	129	0
Fort Recovery Public Library	Mercer	0	94,452	0	0	0
Franklin Public Library	Warren	0	1,049,355	0	0	0
Galion Public Library	Crawford	0	517,421	0	500	0
Garnet A. Wilson Public Library	Pike	0	783,357	0	0	0
Geauga County Public Library	Geauga	2,474,495	2,677,917	0	500,221	0
Germantown Public Library	Montgomery	0	690,870	0	0	0
Gnadenhutten Public Library	Tuscarawas	0	107,059	0	0	0
Grafton-Midview Public Library	Lorain	0	504,413	0	0	0
Grand Valley Public Library	Ashtabula	0	149,327	0	1,928	0
Grandview Heights Public Library	Franklin	793,246	1,407,968	0	195,797	0
Granville Public Library	Licking	0	609,072	0	0	0
Greene County Public Library	Greene	2,914,446	1,500	0	4,784,129	0
Greenville Public Library	Darke	0	771,442	0	0	0
Guernsey County Library	Guernsey	1,201,471	0	0	0	0
Harbor-Topky Memorial Library	Ashtabula	99,681	333,884	0	23,373	0
Hardin Northern Public Library	Hardin	0	65,070	0	0	0
Harris Elmore Public Library	Ottawa	0	380,049	0	22,294	0
Henderson Memorial Library	Ashtabula	0	258,894	0	57,205	0
Herbert Wescoat Memorial Library	Vinton	59,853	350,963	0	16,073	0
Herrick Memorial Library	Lorain	155,068	305,114	0	21,917	0
Highland Co Library	Highland	1,142,690	0	0	4,450	0
Holgate Community Library	Henry	105,478	0	0	0	0
Holmes County Public Library	Holmes	0	1,033,231	0	0	0
Homer-Burlington Library	Licking	0	182,722	0	0	0
Hubbard Library	Trumbull	0	668,202	0	11,800	0
Hudson Library & Historic Society	Summit	1,409,583	930,631	0	0	0
Huron Public Library	Erie	349,965	319,672	31,288	0	0
Hurt Battelle Memorial Library	Madison	0	304,535	0	0	0
J.R. Clarke Public Library	Miami	0	223,741	0	0	0
Jackson City Library	Jackson	0	396,449	0	7,800	0
Kate Love Simpson Library	Morgan	0	428,190	0	20,871	0
Kaubish Memorial Public Library	Seneca	563,902	30,000	0	0	0
Kent Free Library	Portage	0	1,316,542	0	2,825	0
Kingsville Library	Ashtabula	105,387	219,996	0	14,698	0
Kinsman Free Public Library	Trumbull	0	425,124	0	0	0
Kirtland Public Library	Lake	315,145	429,083	0	46,233	0
Lakewood Public Library	Cuyahoga	2,030,340	0	0	2,166,244	0
Lane Public Library	Butler	0	0	0	4,894,499	0
Lebanon Public Library	Warren	0	678,309	0	1,005	0
Leetonia Community Library	Columbiana	0	272,871	0	0	0
Lepper Library	Columbiana	0	439,116	0	0	0
Liberty Center Library	Henry	0	140,669	0	0	0
Lima Public Library	Allen	847	2,979,723	0	0	0
Logan County District Library	Logan	0	1,202,052	21,007	0	0
Logan Hocking County District	Hocking	0	811,209	0	40,937	0
London Public Library	Madison	335,606	0	0	532,194	0
Lorain Public Library	Lorain	4,056,447	127,341	0	4,656,062	0
Loudonville Public Library	Ashland	1,413	561,542	0	0	0
Louisville Public Library	Stark	528,744	0	0	500	0
Madison Public Library	Lake	282,504	0	0	652,926	0
Mansfield - Richland County Public Library	Richland	3,412,429	3,630,745	0	428,630	0
Marion Lawrence Memorial Library	Preble	0	49,624	0	0	0
Marion Public Library	Marion	1,978,367	0	0	0	0

Patrons Fines and Fees	Services Provided to Others	Contributions, Gifts, and Donations	Earnings on Investments	Miscellaneous	Sale of Fixed Assets	Transfers In	Advances In	Other Financing Sources	Total
\$4,039	\$0	\$10,062	\$276	\$7,164	\$0	\$0	\$0	\$0	\$2,876,844
10,619	0	3,164	3,492	22,082	0	0	0	0	\$662,854
17,167	0	1,890	8,381	1,447	0	0	0	0	391,683
65,943	1,860	20,508	43,640	2,695	0	0	0	0	2,086,536
0	0	35,018	43,833	9,684	0	0	0	0	3,185,835
112,813	0	900	76,942	17,770	0	0	0	0	4,830,859
7,283	0	10,352	542	6,569	0	0	0	0	288,425
140,720	0	6,032	2,582	21,991	200,000	71,000	0	0	3,690,302
1,723	0	9,307	3,075	3,980	0	0	0	0	370,375
80,519	0	32,485	20,502	168,119	0	565,731	1,000,000	0	4,925,394
28,145	0	327,459	928	11,269	30,000	10,187	0	0	1,054,908
2,286	0	20,759	97	1,065	0	0	0	0	114,325
2,784	0	14,916	659	1,157	0	0	0	0	113,968
43,436	0	58,205	4,594	405	0	213,000	0	0	1,368,995
24,587	54	152,900	47,823	25	0	0	0	0	743,310
29,783	0	23,366	3,351	26,944	0	30,861	0	0	897,662
162,870	18,959	15,006	20,616	12,042	0	27,408	0	0	5,909,534
16,145	0	2,496	10,141	4,449	0	0	0	0	724,101
4,504	0	39,919	59	350	0	0	0	0	151,891
22,143	0	3,715	4,817	4,453	0	50,000	0	0	589,541
15,389	0	1,420	10,892	941	0	0	0	0	179,895
88,092	4,565	37,699	2,825	20,674	0	42,075	0	0	2,592,941
38,612	0	6,929	62,442	0	0	0	0	0	717,055
190,824	0	5,644	255,028	40,138	0	100,000	0	0	8,291,709
43,040	0	108,929	1,734	3,329	0	107,351	0	0	1,035,825
40,359	0	6,071	32,602	116,395	3,791	114,182	0	0	1,514,871
9,542	0	5,018	439	25,262	0	97,624	0	0	594,823
1,469	0	870	19	890	0	0	0	0	68,318
0	0	13,126	3,209	0	0	30,000	0	0	448,678
18,986	0	19,131	212	1,138	11,504	2,500	0	0	369,571
9,119	0	38,805	71,885	417	0	0	0	0	547,115
12,982	0	13,603	8,805	466	0	0	0	0	517,955
62,515	0	30,047	102,984	10,829	0	155	0	0	1,353,669
211	0	100	4,917	979	0	0	0	0	111,685
28,455	0	140,369	11,538	25,569	125	230,000	0	0	1,469,287
2,299	0	110	1,179	0	0	0	0	0	186,310
17,303	1,898	21,751	9,338	870	0	19,750	0	0	750,911
60,875	34,764	121,321	85,807	439	0	0	0	0	2,643,420
0	0	9,135	1,287	11,826	0	0	0	0	723,173
11,211	0	27,051	192	2,100	0	0	0	0	345,090
4,135	0	6,388	16,954	1,873	0	0	0	0	253,091
16,790	0	17,060	16,106	5,964	2,585	0	0	0	462,754
17,368	0	1,597	18,065	12,285	0	0	0	0	498,376
13,400	0	10,563	58,756	32,674	0	0	0	0	709,295
40,148	0	614	43,667	3,738	0	0	0	0	1,407,534
6,005	0	8,667	24	674	0	0	0	0	355,450
10,877	0	200	8,158	0	0	0	0	0	444,359
14,623	0	14,726	5,315	1,758	0	27,000	0	12,012	865,895
105,852	0	59,172	14,694	5,244	0	0	0	0	4,381,546
244,339	0	111,497	163,028	44,480	0	0	0	0	5,457,843
37,645	0	29,893	36,710	632	2,545	0	0	0	786,740
5,941	0	12,681	14,647	442	0	608,112	0	800,804	1,715,498
7,872	0	52,893	61,637	18,572	0	81,149	0	0	661,239
5,697	762	5,283	16	217	0	0	0	0	152,644
72,013	5,586	36,959	12,584	137,193	0	0	0	0	3,244,905
23,560	0	24,099	6,792	29,064	0	0	0	0	1,306,574
0	0	43,467	45,451	41,430	0	0	0	0	982,494
22,631	0	3,719	16,672	329	0	0	0	0	911,151
0	0	45,048	91,295	21,788	0	0	0	2,841,472	11,839,453
16,613	341	43,218	1,665	8,657	0	16,547	0	0	649,996
23,496	10,216	13,950	1,199	5,805	438	41,000	0	0	625,349
35,048	0	50,023	5,240	5,261	0	0	0	0	1,031,002
234,886	0	26,472	78,115	144,604	0	0	0	90,000	8,045,881
5,140	0	0	824	0	0	0	0	0	55,589
56,743	0	15,150	27,342	65,351	0	0	0	0	2,142,953

(continued)

Governmental Fund Revenues
For the Year Ended December 31, 2009
(Continued)

	County	Property and Other Local Taxes	Library and Local Government Support	Tax Rollback	Intergovern- mental	Rentals
Martins Ferry Public Library	Belmont	\$0	\$940,118	\$0	\$38,700	\$0
Marvin Memorial Library	Richland	0	452,691	0	3,900	0
Mary L. Cook Public Library	Warren	162	539,158	0	2,238	0
Mary Lou Johnson-Hardin Library	Hardin	0	450,425	0	0	0
Marysville Public Library	Union	546,473	608,753	0	260,482	0
Mason Public Library	Warren	0	1,040,612	0	0	0
Massillon Public Library	Stark	744,851	1,286,890	0	119,211	0
McComb Public Library	Hancock	0	253,886	0	0	0
McKinley Memorial Library	Trumbull	0	871,850	0	1,000	0
Mechanicsburg Library	Champaign	0	252,045	0	0	0
Medina County District Library	Medina	9,128,894	3,151,354	0	0	0
Meigs County Public Library	Meigs	0	706,831	0	0	0
Mentor Public Library	Lake	2,267,092	1,573,568	0	0	0
Mercer County District Public Library	Mercer	0	778,948	0	0	0
Middletown Public Library	Butler	4,498,183	0	0	0	0
Milan-Berlin Library	Erie	337,107	339,299	0	44,941	0
Milton Union Library	Miami	0	344,399	0	0	0
Minerva Public Library	Stark	30	685,638	0	0	0
Mohawk Community Library	Wyandot	0	210,619	0	0	0
Monroe County District Library	Monroe	0	459,539	0	0	0
Monroeville Public Library	Huron	98,741	0	0	0	0
Montpelier Public Library	Williams	219,444	0	0	9,456	0
Morely Library	Lake	1,764,075	1,355,049	0	362,523	0
Mount Gilead Public Library	Morrow	0	228,638	0	4,500	0
Mount Sterling Public Library	Madison	0	188,576	0	1,750	0
Mount Vernon & Knox Public Library	Knox	270,833	0	0	1,367,655	0
Muskingum County Library	Muskingum	0	0	0	2,545,825	13,193
Napoleon Area School Public	Henry	219,764	443,849	0	0	0
Nelsonville Public Library	Athens	0	1,786,417	0	7,617	0
New Carlisle Public Library	Clark	0	476,213	0	0	0
New London Library	Huron	212,840	0	0	0	0
New Madison Library	Darke	0	262,619	0	0	0
New Straitsville Public Library	Perry	0	103,159	0	0	0
Newcomerstown Library	Tuscarawas	40,927	243,575	0	11,939	0
Newton Falls Public Library	Trumbull	107,586	513,867	0	16,145	0
Normal Memorial Library	Fulton	0	117,238	0	0	0
North Baltimore Library	Wood	0	314,873	0	0	0
North Canton Public Library	Stark	169,051	0	0	1,291,109	0
Northeast Regional Library	Trumbull	0	909,067	0	0	0
Northwest Regional Library	Wood	0	0	0	216,370	0
Norwalk Public Library	Huron	135,353	577,890	0	37,563	0
Oak Harbor Public Library	Ottawa	253,366	0	0	1,000	0
Oak Hill Public Library	Jackson	0	212,729	0	0	0
Oberlin Public Library	Lorain	528,307	365,466	0	103,509	0
Orrville Public Library	Wayne	124,852	33,079	0	544,661	0
Pataskala Public Library	Licking	251,834	497,409	0	34,596	0
Patrick Henry School District Library	Henry	25,295	188,723	0	0	0
Paulding County Carnegie Library	Paulding	608,578	0	0	0	0
Pemberville Public Library	Wood	173,572	311,128	0	0	0
Peninsula Library	Summit	114,239	313,109	0	9,960	0
Perry County District Library	Perry	82,717	886,134	0	29,992	0
Perry Cook Memorial Public Library	Morrow	0	211,050	0	3,313	0
Perry Public Library	Lake	518,906	324,786	0	26,176	0
Pickaway County Public Library	Pickaway	1,501,639	0	0	0	0
Pickerington Public Library	Fairfield	0	858,758	0	0	0
Plain City Public Library	Madison	174,572	350,465	0	21,930	0
Portage County Library	Portage	0	2,070,881	0	9,712	0
Port Clinton School District	Ottawa	633,415	0	0	0	0
Porter Public Library	Cuyahoga	4,090,217	1,130,660	0	0	0
Portsmouth Public Library	Scioto	0	2,426,309	0	0	0
Preble County Library	Preble	1,089,406	0	0	0	0
Public Library of Cincinnati & Hamilton County	Hamilton	0	0	0	38,844,386	0
Puskarich Public Library	Harrison	0	454,193	0	0	0
Putnam County Library	Putnam	0	1,033,149	0	1,978	0
Reed Memorial Library	Portage	468,940	872,814	0	59,649	0
Reuben Mcmillan Free Library	Mahoning	3,090,708	8,040,209	0	748,623	0

Patrons Fines and Fees	Services Provided to Others	Contributions, Gifts, and Donations	Earnings on Investments	Miscellaneous	Sale of Fixed Assets	Transfers In	Advances In	Other Financing Sources	Total
\$35,034	\$0	\$22,835	\$11,150	\$7,460	\$0	\$29,916	\$0	\$0	\$1,085,213
24,979	0	13,782	49,148	2,255	0	0	0	1,609	548,364
20,345	0	3,373	10,544	1,499	0	0	0	0	577,320
21,780	0	21,087	497,295	8,069	0	0	0	1,225	999,882
66,350	0	18,201	2,314	0	0	0	0	0	1,502,573
54,460	0	133,971	14,291	27,532	0	0	0	0	1,270,866
49,647	0	71,220	1,834	29,460	5,817	31,000	0	0	2,339,931
9,435	0	120,029	13,008	344	0	0	0	0	396,702
25,186	48,786	67,687	8,675	15,299	0	18,357	0	0	1,056,840
7,484	0	2,469	1,739	1,179	0	0	0	0	264,915
188,654	0	23,755	45,582	37,949	0	0	0	0	12,576,188
18,422	0	8,492	16,913	21,395	0	50,000	0	0	822,052
94,732	10,800	11,109	3,401	6,863	0	96,615	0	225,000	4,289,180
14,377	0	17,921	3,242	7,820	0	0	0	0	822,309
250,130	15,970	36,944	62,439	20,018	0	2,000,000	0	0	6,883,684
18,194	0	4,126	81,001	960	183	0	0	15	825,825
10,058	0	4,426	10,707	236	0	0	0	0	369,826
23,621	0	6,330	416	1,865	0	0	0	0	717,901
7,948	0	76,421	2,527	8,516	0	0	0	0	306,031
16,710	0	218	185	3,309	0	0	0	0	479,961
3,504	0	28,234	4,875	179	0	0	0	0	135,533
0	0	7,916	9,631	3,404	0	0	0	0	249,851
92,801	13,950	12,085	184,146	1,884	0	0	0	0	3,786,513
13,213	6,550	103,651	1,571	31,603	0	0	0	0	389,726
3,951	0	2,292	7,728	39	0	0	0	0	204,336
0	37,522	38,534	6,254	8,455	0	0	0	0	1,729,253
97,399	0	47,155	81,432	11,034	0	184,975	0	0	2,981,013
14,276	0	53,295	17,478	4,413	0	0	0	0	753,075
35,251	0	49,898	3,530	379,552	4,000	0	0	0	2,266,265
15,799	0	5,715	244	7,261	0	0	0	0	505,232
9,782	0	3,555	4,904	11,170	0	26,709	0	0	268,960
5,622	0	8,300	1,513	1,637	0	0	0	0	279,690
2,449	0	290	0	5,235	0	0	0	0	111,133
10,244	0	3,969	68	12,720	90	26,729	0	0	350,262
11,327	0	4,574	11,099	258	0	0	0	0	664,856
4,567	0	1,344	225	90	468	0	0	0	123,931
9,565	0	9,267	3,719	2,343	135	0	0	0	339,903
69,881	0	93,954	8,743	2,586	0	0	0	0	1,635,324
350,135	0	0	21,995	2,182,366	0	0	0	0	3,463,563
0	99,625	0	2,274	0	0	9,633	0	0	327,902
26,440	0	39,809	7,728	30,751	0	0	0	0	855,535
12,668	0	125	972	4,739	0	0	0	0	272,870
9,608	0	4,060	13,581	438	0	0	0	0	240,416
35,643	0	32,395	1,310	1,587	0	100,000	0	0	1,168,217
41,094	0	35,254	25,017	988	0	0	0	0	804,945
25,086	0	1,615	22,689	272	0	0	0	0	833,500
3,942	0	2,201	7,561	2,793	164	0	0	0	230,679
35,359	0	8,294	25,343	12,249	0	0	0	0	689,823
10,926	0	2,679	9,962	1,126	0	0	149,407	0	658,799
5,918	0	0	115	6,972	0	0	0	0	450,313
31,923	0	4,900	439	50,948	350	0	0	0	1,087,403
0	380	169	3,558	0	0	0	0	0	218,470
24,106	0	3,000	7,848	26,066	40	0	0	0	930,929
64,946	0	103,367	88,556	7,212	0	0	0	0	1,765,720
37,435	0	15,112	2,290	3,741	0	0	0	0	917,336
21,700	0	9,010	2,594	1,530	0	0	0	0	581,800
44,798	38,730	18,395	15,694	32,149	0	108,903	0	0	2,339,262
16,609	0	10,214	820	5,094	0	0	0	0	666,152
89,029	0	76,639	45,621	35,316	0	106,367	0	0	5,573,849
67,825	0	31,819	3,322	8,844	0	0	0	0	2,538,119
11,596	180	26,702	757	20,752	0	0	0	0	1,149,393
1,986,173	0	147,387	201,158	658,480	0	6,680,238	0	0	48,517,822
22,565	0	7,272	2,633	8,149	0	0	0	0	494,811
17,218	0	14,239	45,717	2,759,499	0	0	3,000	0	3,874,801
32,386	65	19,882	23,093	14,065	0	0	0	4,607	1,495,501
247,350	0	128,268	44,430	102,015	54,650	32,970	0	0	12,489,223

(continued)

Governmental Fund Revenues
For the Year Ended December 31, 2009
(Continued)

	County	Property and Other Local Taxes	Library and Local Government Support	Tax Rollback	Intergovern- mental	Rentals
Richwood-North Union Public Library	Union	\$0	\$315,247	\$0	\$0	\$0
Ridgemont Public Library	Hardin	15,274	88,488	0	2,478	0
Ritter Public Library	Erie	530,443	508,756	0	1,950	0
Rock Creek Library	Ashtabula	0	133,280	0	22,038	0
Rockford Carnegie Library	Mercer	0	152,767	0	1,500	0
Rocky River Public Library	Cuyahoga	3,188,758	659,846	521,969	56,804	0
Rodman Public Library	Stark	1,371,020	0	0	0	0
Rossford Public Library	Wood	409,733	502,170	0	26,166	0
Sabina Library	Clinton	0	201,582	0	0	0
Saint Paris Public Library	Champaign	98,862	252,095	0	15,477	0
Salem Public Library	Columbiana	0	716,854	0	14,735	0
Salem Township Public Library	Warren	562,825	0	0	9,037	0
Sandusky Library	Erie	1,313,688	1,488,588	0	247,578	0
Selover Public Library	Morrow	0	219,844	0	4,500	0
Seneca East Public Library	Seneca	0	137,984	0	0	0
Shaker Heights Public Library	Cuyahoga	3,274,291	1,495,799	0	508,284	0
Southeast Regional Library	Jackson	0	0	0	297,759	0
Southwest Public Library	Franklin	3,335,914	0	0	0	0
St. Clairsville Library	Belmont	0	415,401	0	0	0
St. Marys Community Public Library	Auglaize	0	430,490	0	0	0
Stark County District Library	Stark	4,316,629	6,796,324	0	1,301,980	0
Steubenville Public Library	Jefferson	2,391,772	0	0	39,863	0
Stow-Munroe Falls Public Library	Summit	792,646	0	0	1,177,595	0
Swanton Public Library	Fulton	105,135	265,439	0	0	0
Sylvester Memor Library	Jackson	0	357,771	0	7,800	0
Tiffin-Seneca Public Library	Seneca	0	939,948	0	0	0
Tipp-City Public Library	Miami	0	469,179	0	0	0
Toledo-Lucas County Public Library	Lucas	15,209,885	0	0	18,537,981	0
Troy-Miami County Public Library	Miami	0	1,246,952	0	0	0
Tuscarawas County Public Library	Tuscarawas	752,185	0	0	1,363,655	0
Twinsburg Public Library	Summit	1,598,498	0	0	1,459,302	0
Union Township Public Library	Brown	0	429,938	0	0	0
Upper Arlington Public Library	Franklin	2,698,325	2,588,425	0	448,737	0
Upper Sandusky Comm. Library	Wyandot	0	261,579	0	0	0
Wagnalls Memorial Library	Fairfield	0	286,919	0	0	0
Warren Trumbull County Library	Trumbull	1,877,249	3,507,622	0	456,578	0
Washington County Public Library	Washington	0	0	0	1,916,331	0
Washington-Centerville Public Library	Montgomery	3,287,819	2,131,656	621,493	299,990	0
Wauseon Public Library	Fulton	25,726	306,182	0	3,413	0
Wayne County Public Library	Wayne	2,239,574	0	0	3,172,810	0
Wayne Public Library	Wood	0	263,920	0	0	0
Way-Perrysburg Public Library	Wood	821,827	907,996	0	93,991	0
Wellsville Carnegie Library	Columbiana	0	342,710	0	0	0
Westerville Public Library	Franklin	1,879,500	2,595,473	0	110,348	0
Weston Public Library	Wood	0	320,875	0	0	0
Wickliffe Public Library	Lake	881,619	735,070	0	0	0
Willard Memorial Library	Huron	3,701	638,259	0	5,850	0
Williams County Public Library	Williams	477,086	966,741	0	163,704	0
Willoughby-Eastlake Public Library	Lake	1,746,801	1,819,243	0	447,310	0
Wilmington Public Library	Clinton	0	571,148	0	0	0
Wood County District Public Library	Wood	1,349,881	0	0	95,000	0
Worch Memorial Public Library	Darke	0	295,446	0	0	0
Wornstaff Memorial Library	Delaware	0	125,834	0	0	0
Worthington Public Library	Franklin	5,949,645	3,142,356	0	0	0
Wright Memorial Public Library	Montgomery	254,041	1,187,463	0	41,903	0

Patrons Fines and Fees	Services Provided to Others	Contributions, Gifts, and Donations	Earnings on Investments	Miscellaneous	Sale of Fixed Assets	Transfers In	Advances In	Other Financing Sources	Total
\$5,650	\$0	\$716	\$970	\$317	\$0	\$0	\$0	\$0	\$322,900
2,418	0	2,935	767	1,320	0	0	0	0	113,681
33,716	0	34,843	177,860	8,535	0	1,585,392	0	0	2,881,494
9,344	0	7,737	1,991	270	0	0	0	0	174,658
2,037	0	8,617	1,552	820	0	0	8,397	0	175,689
0	0	25,794	17,214	6,813	0	190,000	0	0	4,667,198
27,388	0	21,613	5,172	113,504	0	0	0	0	1,538,697
22,152	0	70	6,791	9,005	0	0	0	0	976,087
2,644	0	520	11,425	676	556	0	0	0	217,404
9,029	0	7,245	6,952	10,205	0	10,000	0	0	409,865
30,564	0	16,443	9,901	714	0	4,912	0	0	794,123
0	0	5,966	879	980	0	0	0	0	579,687
72,883	1,000	187,065	64,658	54,646	0	1,411	0	0	3,431,517
10,847	0	5,960	3,961	0	0	75,000	0	0	320,112
1,429	0	78,463	305	2,009	0	8,928	0	0	229,119
0	141,380	6,028	3,806	138,258	0	157,795	10,000	0	5,735,641
12,463	0	14,290	1,236	3,670	0	0	0	0	329,418
170,958	0	38,238	2,893	68,086	0	0	0	0	3,616,089
12,203	0	13,616	1,695	8,328	0	0	0	0	451,243
10,431	0	25,530	245	7,531	0	0	0	93,570	567,798
249,105	62,149	109,559	12,702	84,687	0	566	0	0	12,933,701
69,043	5,000	6,192	7,745	55,686	0	82	0	0	2,575,383
82,702	0	5,363	1,681	8,053	0	0	0	0	2,068,040
14,011	0	13,674	3,600	501	0	0	0	0	402,361
13,697	0	7,791	43,173	1,384	0	15,000	0	0	446,615
34,090	0	77,762	47,997	7,653	0	260,000	0	0	1,367,451
13,848	0	22,333	8,605	11,839	0	0	0	0	525,804
880,874	69,948	35,327	77,944	238,641	0	0	0	59,912	35,110,512
35,880	0	90,111	35,519	14,976	0	100,000	0	0	1,523,438
0	55,783	180,036	5,283	2,593	0	0	0	0	2,359,535
61,745	0	25,023	4,081	6,072	0	421,000	79,000	0	3,654,721
11,508	0	3,538	508	9,132	0	0	0	0	454,624
177,807	0	22,197	17,028	31,892	0	40,034	0	0	6,024,445
16,717	0	13,118	7,352	2,194	0	96,230	0	0	397,190
0	0	0	0	0	0	0	0	0	286,919
143,265	280	46,367	32,795	41,430	0	674,981	0	0	6,780,567
74,423	0	39,224	4,408	3,526	0	35	0	0	2,037,947
0	0	46,622	275,991	24,346	0	0	0	0	6,687,917
13,199	0	6,283	30,913	425	0	0	0	0	386,141
156,938	0	33,852	96,527	3,026	0	205,554	0	0	5,908,281
8,138	0	2,453	1,895	823	0	0	0	0	277,228
54,142	0	3,716	1,944	17,176	2,128	0	0	0	1,902,921
5,411	1,932	4,080	26,785	298	0	0	0	0	381,216
258,636	41,995	43,880	1,216	22,930	0	39,496	0	1,075,000	6,068,474
7,314	0	350	10,807	1,899	0	0	0	0	341,246
26,607	0	825	50,393	18,776	965	400,000	0	0	2,114,257
28,834	0	17,559	3,348	5,084	0	0	0	0	702,635
33,570	0	50,663	939	39,488	0	0	0	0	1,732,191
105,142	0	3,216	16,857	38,160	0	0	0	0	4,176,729
23,045	0	9,978	12,670	1,956	0	125,000	0	0	743,798
59,866	11,868	114,154	3,476	3,205	0	0	0	0	1,637,450
11,893	0	4,099	1,926	1,505	0	0	0	0	314,868
1,854	0	3,876	300	102	249	0	0	0	132,215
292,687	782,014	5,222	33,384	18,517	0	358,770	0	0	10,582,595
35,193	0	6,350	7,286	12,280	0	0	0	0	1,544,515

Governmental Fund Expenditures
For the Year Ended December 31, 2009

Library	County	Salaries	Employee Fringes	Purchased and Contracted Services	Library Programs/ Materials and Information	Facilities Operation and Maintenance
Ada Public Library	Hardin	\$156,567	\$47,757	\$39,624	\$26,177	\$0
Adams County Public Library	Adams	520,586	134,860	156,909	126,459	0
Akron Summit County Public Library	Summit	12,802,536	4,736,762	2,976,956	966,076	5,159,385
Alexandria Public Library	Licking	168,239	26,628	49,003	62,435	0
Alger Public Library	Hardin	32,807	5,187	12,476	8,604	0
Amherst Public Library	Lorain	529,652	126,661	602,960	198,333	0
Amos Memorial Public Library	Shelby	778,106	236,249	287,617	206,497	0
Andover Public Library	Ashtabula	142,732	55,909	66,790	29,102	0
Arcanum Public Library	Darke	158,506	24,730	38,521	50,093	0
Archbold Community Library	Fulton	190,952	66,978	66,973	37,797	0
Ashland Public Library	Ashland	737,463	180,706	111,543	42,051	90,579
Ashtabula County District Library	Ashtabula	735,977	286,032	323,612	120,206	0
Auglaize County District Library	Auglaize	534,509	135,116	184,280	138,689	0
Avon Lake Public Library	Lorain	2,215,074	0	0	0	0
Barberton Public Library	Summit	690,924	185,955	267,874	172,875	0
Barnesville Public Library	Belmont	311,574	0	68,855	41,948	0
Bellaire Public Library	Belmont	252,997	85,964	55,865	75,217	0
Belle Center Free Public Library	Logan	30,480	8,148	14,866	15,940	0
Bellevue Public Library	Huron	749,329	19,417	114,262	0	35,495
Bettsville Public Library	Seneca	64,958	9,094	11,920	28,181	0
Bexley Public Library	Franklin	1,053,024	352,465	218,747	135,156	0
Birchard Public Library	Sandusky	1,171,763	312,739	195,832	249,069	0
Blanchester Public Library	Clinton	302,125	97,081	98,616	26,240	33,335
Bliss Memorial Public Library	Seneca	74,383	12,042	12,508	23,280	0
Bluffton-Richland Library	Allen	171,141	44,003	78,200	41,131	0
Bowerston Library	Harrison	112,380	27,104	41,009	28,233	0
Bradford Public Library	Miami	87,636	17,583	39,048	16,989	0
Briggs Library	Lawrence	1,210,093	486,548	195,513	100,766	0
Bristol Public Library	Trumbull	217,374	56,408	53,366	92,832	0
Brown County Public Library	Brown	398,076	83,209	168,851	98,004	0
Brown Memorial Public Library	Preble	62,741	8,572	30,854	0	9,499
Bucyrus Public Library	Crawford	314,356	0	116,762	48,769	0
Burton Public Library	Geauga	400,031	91,129	102,659	108,878	0
Caldwell Public Library	Noble	239,097	67,458	72,263	34,877	0
Canal Fulton Public Library	Stark	430,448	104,660	139,997	110,324	0
Cardington-Lincoln Village Public	Morrow	127,159	22,364	36,509	33,858	0
Carnegie Public Library	Fayette	397,717	47,453	325,608	15,157	94,618
Carroll County District Library	Carroll	409,617	125,495	62,554	63,215	0
Centerburg Public Library	Knox	112,879	19,235	33,771	39,622	0
Champaign County Public Library	Champaign	471,660	105,705	152,887	103,224	0
Chillicothe & Ross Cty. Public Library	Ross	1,275,272	478,415	279,943	96,144	0
Cincinnati and Hamilton County Library	Hamilton	25,398,385	0	0	11,956,325	10,835,165
Clark County Public Library	Clark	2,214,054	897,277	770,772	559,383	0
Claymont School District Public Library	Tuscarawas	207,621	56,186	84,861	52,417	0
Clermont County Public Library	Clermont	1,894,443	0	0	4,321,263	1,238,775
Cleveland Heights University Public Library	Cuyahoga	1,558,492	0	0	6,026,405	0
Cleveland Public Library	Cuyahoga	22,766,194	0	0	40,869,197	0
Clyde Public Library	Sandusky	291,853	56,070	75,376	68,285	0
Coldwater Public Library	Mercer	114,680	28,601	28,919	16,566	0
Columbiana Library	Columbiana	347,886	79,825	96,106	136,489	0
Columbus Metropolitan Public Library	Franklin	25,242,365	5,235,087	9,265,584	5,444,970	0
Community Library	Delaware	380,611	117,128	105,140	30,985	0
Conneaut Public Library	Ashtabula	364,796	105,063	46,807	38,015	0
Coshocton Public Library	Coshocton	781,024	238,866	218,170	125,376	0
Crestline Public Library	Crawford	219,476	37,084	85,888	92,717	0
Cuyahoga County Public Library	Cuyahoga	16,029,299	0	0	41,484,911	5,584,429
Cuyahoga Falls Public Library	Summit	1,121,219	298,532	430,876	425,771	0
Dayton Metro Library	Montgomery	8,557,857	0	0	17,651,859	493,175
Defiance Public Library	Defiance	818,114	212,141	360,113	191,623	0
Delaware County District Library	Delaware	1,656,217	0	792,055	285,596	0
Delphos Public Library	Allen	264,207	41,166	63,535	111,125	0
Delta Public Library	Fulton	262,688	49,458	46,489	62,702	0
Dorcas Carey Public Library	Wyandot	162,053	78,564	33,585	32,000	0
Dover Public Library	Tuscarawas	410,357	80,215	76,497	114,475	0
Dr. Samuel Bossard Memorial Library	Gallia	526,011	171,666	140,459	188,039	0
Dr. Sloan Library	Logan	27,764	3,671	11,100	11,023	0

Supplies	Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total
\$7,128	\$3,345	\$29,783	\$0	\$0	\$0	\$0	\$0	\$310,381
13,897	3,014	7,043	0	0	27,950	0	0	990,718
0	0	252,983	3,690,000	2,359,452	0	0	0	32,944,150
6,164	3,379	36,071	0	0	0	0	0	351,919
1,630	1,260	97	0	0	0	0	151	62,212
34,234	10,493	23,385	0	0	0	0	0	1,525,718
36,432	48,368	0	0	0	0	0	0	1,593,269
10,783	887	0	0	0	77,347	0	0	383,550
9,630	1,129	6,493	0	0	0	0	0	289,102
6,466	907	1,267	0	0	0	0	15	371,356
0	140,412	90,989	0	0	0	0	0	1,393,743
33,410	36,522	8,881	16,286	0	16,290	0	0	1,577,217
21,779	6,767	9,004	0	0	0	0	0	1,030,144
0	0	6,367	0	0	0	0	0	2,221,441
25,419	4,288	116,531	0	0	172,163	0	0	1,636,029
0	1,847	206,617	0	0	0	0	0	630,841
22,260	9,083	2,961	0	0	0	0	0	504,347
5,680	284	474	0	0	0	0	0	75,872
0	0	4,752	0	0	0	0	0	923,255
4,133	1,994	2,427	0	0	6,522	0	0	129,229
22,474	5,279	47,821	0	0	75,000	0	0	1,909,966
43,819	6,415	25,681	0	0	0	0	0	2,005,318
8,189	17,289	4,220	5,000	1,500	0	0	0	593,595
6,409	9,256	9,360	0	0	1,926	0	0	149,165
6,314	4,216	3,013	0	0	0	0	0	348,018
6,792	3,647	2,408	0	0	1,831	0	0	223,404
4,127	1,477	1,077	0	0	0	0	0	167,936
26,943	6,000	31,037	0	0	0	0	0	2,056,900
8,571	9,868	7,523	0	0	0	0	0	445,943
13,416	328	369	0	0	0	0	0	762,253
2,647	802	4,194	0	0	0	0	0	119,309
20,784	8,564	848,427	0	0	105,834	300,000	0	1,763,496
21,861	7,917	16,050	15,000	2,772	0	0	0	766,297
2,443	1,294	3,478	0	0	0	0	0	420,910
11,797	2,921	60,762	0	0	70,000	0	0	930,909
5,437	2,633	3,640	0	0	0	0	0	231,600
0	0	40,831	0	0	0	0	0	921,384
33,129	16,268	1,000	0	0	0	0	174	711,452
8,967	2,581	107,805	0	0	0	0	0	324,860
18,119	3,615	6,730	0	0	40,000	0	0	901,940
37,678	10,093	103,913	0	0	0	0	0	2,281,457
0	5,848,725	0	0	0	6,680,238	0	0	60,718,838
74,262	11,575	1,460,081	0	0	0	0	0	5,987,404
6,967	4,660	9,929	0	0	0	0	0	422,643
0	0	0	231,999	134,910	921,500	0	4,521	8,747,411
0	0	406,361	69,450	21,251	300,000	0	0	8,381,959
0	0	5,511,978	0	0	3,029,900	0	0	72,177,269
14,563	8,577	110	56,099	19,491	75,590	0	0	666,014
3,802	1,329	212	0	0	0	0	0	194,110
17,789	5,643	34,291	0	0	0	0	0	718,029
1,065,443	1,177,829	1,907,590	0	0	0	0	0	49,338,868
9,285	1,636	20,995	0	0	42,000	0	0	707,779
20,675	6,270	14,985	0	0	0	0	0	596,611
23,939	4,997	22,206	0	0	55,953	0	0	1,470,531
20,086	2,620	3,990	0	0	0	0	0	461,860
0	0	1,014,757	0	0	10,125,000	0	750	74,239,146
49,626	19,178	54,546	0	0	0	0	0	2,399,748
0	0	555,198	0	0	134,294	0	0	27,392,383
37,505	9,836	71,511	0	0	0	0	0	1,700,843
71,085	4,340	562,417	195,000	18,285	0	0	0	3,584,995
21,596	4,869	0	0	0	0	0	0	506,498
11,117	3,120	19,737	0	0	0	0	0	455,310
4,467	9,716	1,450	0	0	0	0	0	321,835
12,495	5,133	3,389	0	0	0	0	0	702,561
34,114	7,073	70,068	0	0	250,000	0	0	1,387,431
2,462	12,409	0	0	0	0	0	0	68,429

Governmental Fund Expenditures
For the Year Ended December 31, 2009
(Continued)

Library	County	Salaries	Employee Fringes	Purchased and Contracted Services	Library Programs/ Materials and Information	Facilities Operation and Maintenance
East Cleveland Public Library	Cuyahoga	\$1,607,131	\$585,201	\$542,999	\$107,075	\$0
East Liverpool Carnegie Public Library	Columbiana	349,108	183,954	59,737	78,614	0
East Palestine Memorial Public Library	Columbiana	214,456	72,262	40,803	43,798	0
Ella M. Everhard Public Library	Medina	997,559	0	0	952,290	208,219
Elyria Public Library	Lorain	1,934,664	566,044	532,968	409,522	0
Euclid Public Library	Cuyahoga	3,431,472	0	614,544	799,770	0
Evergreen Community Library	Fulton	147,494	38,146	46,510	21,840	0
Fairfield County District Library	Fairfield	1,656,782	490,650	630,370	270,739	0
Fairport Harbor Public Library	Lake	206,081	59,702	47,785	60,340	0
Findlay-Hancock County Public Library	Hancock	1,165,953	438,818	316,093	256,213	0
Flesh Public Library	Miami	494,366	180,135	313,628	93,170	0
Forest-Jackson Public Library	Hardin	47,911	13,373	28,404	16,371	0
Fort Recovery Public Library	Mercer	56,393	8,541	16,443	20,003	4,587
Franklin Public Library	Warren	643,281	240,666	157,678	146,690	0
Galion Public Library	Crawford	304,274	71,393	163,680	79,582	0
Garnet A. Wilson Public Library	Pike	480,914	152,466	126,578	35,402	0
Geauga County Public Library	Geauga	3,098,375	703,714	787,491	856,773	0
Germantown Public Library	Montgomery	410,362	101,520	74,073	48,217	0
Gnadenhutten Public Library	Tuscarawas	67,042	11,180	10,458	11,422	0
Grafton-Midview Public Library	Lorain	294,455	96,431	84,705	80,487	0
Grand Valley Public Library	Ashtabula	109,350	17,183	31,742	21,049	0
Grandview Heights Public Library	Franklin	1,287,086	500,230	402,586	265,738	0
Granville Public Library	Licking	408,540	106,672	125,579	93,023	0
Greene County Public Library	Greene	2,184,073	0	0	4,169,383	617,522
Greenville Public Library	Darke	440,758	81,804	86,686	70,994	0
Guernsey County Library	Guernsey	745,042	351,983	184,643	199,293	0
Harbor-Topky Memorial Library	Ashtabula	220,655	53,981	63,655	25,958	0
Hardin Northern Public Library	Hardin	33,304	5,354	12,532	10,166	0
Harris Elmore Public Library	Ottawa	247,210	54,434	79,121	35,077	0
Henderson Memorial Library	Ashtabula	190,853	53,672	60,749	79,558	0
Herbert Wescoat Memorial Library	Vinton	231,143	77,599	52,082	54,252	0
Herrick Memorial Library	Lorain	247,507	72,734	81,747	56,645	0
Highland County Library	Highland	687,621	185,815	196,572	149,693	0
Holgate Community Library	Henry	64,654	9,986	100,141	16,634	0
Holmes County Public Library	Holmes	703,079	164,276	193,870	98,026	0
Homer-Burlington Library	Licking	121,434	20,371	26,812	27,478	0
Hubbard Library	Trumbull	426,993	150,026	78,126	68,304	0
Hudson Library & Historical Society	Summit	1,176,921	308,166	506,851	214,898	0
Huron Public Library	Erie	351,067	115,091	161,974	39,026	0
Hurt Battelle Memorial Library	Madison	178,166	28,458	61,798	38,824	0
J.R. Clarke Public Library	Miami	146,423	22,513	28,792	23,776	0
Jackson City Library	Jackson	210,551	105,273	48,384	47,244	0
Kate Love Simpson Library	Morgan	250,323	76,732	88,410	52,060	0
Kaubish Memorial Public Library	Seneca	477,307	0	74,591	79,558	0
Kent Free Library	Portage	796,647	159,733	317,817	187,494	0
Kingsville Library	Ashtabula	234,275	36,107	47,779	31,930	0
Kinsman Free Public Library	Trumbull	267,917	86,439	57,010	74,774	0
Kirtland Public Library	Lake	401,782	82,006	151,932	122,123	0
Lakewood Public Library	Cuyahoga	1,941,658	0	0	1,669,819	769,667
Lane Public Library	Butler	1,939,782	0	0	2,769,956	529,906
Lebanon Public Library	Warren	406,689	141,286	99,746	163,792	0
Leetonia Community Library	Columbiana	117,335	47,127	256,832	27,608	0
Lepper Library	Columbiana	242,947	96,448	147,727	62,789	0
Liberty Center Library	Henry	69,432	17,543	29,697	5,262	0
Lima Public Library	Allen	1,911,376	678,580	448,028	234,277	0
Logan County District Library	Logan	868,350	99,874	233,319	173,860	0
Logan Hocking County District	Hocking	330,444	128,688	137,217	139,691	0
London Public Library	Madison	528,928	0	93,211	108,231	0
Lorain Public Library	Lorain	1,437,699	0	0	7,285,876	435,665
Loudonville Public Library	Ashland	333,516	96,554	94,442	61,357	0
Louisville Public Library	Stark	355,709	74,125	87,760	106,758	0
Madison Public Library	Lake	586,465	167,562	158,461	211,870	0
Mansfield - Richland County Public Library	Richland	4,182,282	1,898,509	1,035,481	1,241,504	0
Marion Lawrence Memorial Library	Preble	26,953	3,920	11,633	12,526	0

Supplies	Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total
\$44,439	\$28,455	\$18,527	\$0	\$0	\$0	\$0	\$0	\$2,933,827
7,317	8,564	1,635	0	0	0	0	0	\$688,930
13,384	452	390	0	0	0	0	0	385,544
0	0	139,468	0	0	0	0	0	2,297,536
73,535	16,827	10,730	0	0	0	0	0	3,544,290
94,984	14,382	127,668	0	0	0	0	0	5,082,820
19,364	3,814	5,310	0	0	0	0	0	282,478
70,518	20,979	269,433	46,889	23,572	71,000	0	0	3,550,932
11,012	1,431	1,514	0	0	0	0	0	387,865
86,786	109,615	235,487	205,000	26,575	565,731	1,000,000	0	4,406,271
20,511	105	174,841	0	0	10,187	0	0	1,286,943
2,918	1,305	2,149	0	0	0	0	0	112,431
0	403	3,576	0	0	0	0	0	109,946
29,661	6,653	2,926	0	0	213,000	0	1,896	1,442,452
13,753	2,439	97,623	0	0	0	0	40	732,786
14,228	4,796	6,604	0	0	30,861	0	0	851,849
148,482	13,989	51,816	90,000	7,683	27,408	0	0	5,785,731
10,138	4,794	47,559	61,539	29,292	0	0	0	787,495
5,759	226	960	0	0	0	0	0	107,045
6,511	4,208	50,912	0	0	50,000	0	0	667,709
4,013	10,429	2,232	0	0	0	0	0	195,998
45,663	5,196	117,575	36,000	6,059	42,075	0	0	2,708,208
6,996	3,041	4,653	0	2,196	0	0	0	750,700
1,343,917	13,200	510,059	0	0	100,000	0	0	8,938,154
25,984	3,453	25,778	0	107,351	107,351	0	3,694	953,854
30,983	10,283	29,217	0	0	114,182	0	0	1,665,626
10,331	3,181	3,223	46,765	45,859	97,624	0	0	571,230
2,235	1,115	1,033	0	0	0	0	0	65,739
14,202	15,007	9,462	0	0	30,000	0	0	484,513
6,478	1,295	5,230	0	0	2,500	0	0	400,333
16,090	1,842	29,883	0	0	0	0	0	462,891
9,062	2,081	51,568	0	0	0	0	0	521,344
22,301	6,118	16,825	0	0	155	0	0	1,265,100
2,694	17,717	0	0	0	0	0	0	211,826
21,897	3,454	192,015	0	0	230,000	0	0	1,606,616
4,298	882	0	0	0	0	0	0	201,275
20,337	2,074	3,691	0	0	19,750	0	0	769,300
53,530	49,756	26,648	0	0	0	0	0	2,336,770
14,498	1,444	8,578	0	0	0	0	0	691,678
5,507	50	0	30,000	51,853	0	0	0	394,656
3,081	850	9,868	0	0	0	0	0	235,303
11,700	1,312	24,610	0	0	0	0	0	449,075
13,161	4,440	72,446	0	0	0	0	0	557,572
16,044	3,406	545	0	0	0	0	0	651,451
34,450	19,251	56,285	0	0	0	0	0	1,571,677
14,580	4,243	2,477	0	0	0	0	0	371,390
9,541	4,797	12,279	0	0	0	0	0	512,758
15,636	4,373	9,064	0	0	27,000	0	0	813,917
0	0	50,408	0	0	0	0	0	4,431,552
0	0	336,479	0	0	0	0	0	5,576,123
41,181	9,337	285,160	0	0	0	0	0	1,147,191
2,544	4,968	1,525,088	800,000	25,560	608,112	0	0	3,415,174
16,010	7,317	365,592	0	0	81,149	0	0	1,019,979
2,720	1,742	100	12,408	9,266	0	0	0	148,170
41,384	38,850	0	0	0	0	0	0	3,352,495
38,972	50,891	58,570	0	0	0	0	0	1,523,836
42,104	3,614	1,530,358	0	0	0	0	0	2,312,116
24,907	2,280	23,038	0	0	0	0	0	780,595
0	0	309,976	477,822	0	0	0	2,841,113	12,788,151
16,137	2,593	13,872	16,136	5,735	16,547	0	0	656,889
9,916	5,339	19,045	0	0	41,000	0	0	699,652
26,399	5,714	6,588	0	0	0	0	0	1,163,059
166,932	35,020	405,174	1,089	931	0	0	0	8,966,922
7,719	271	0	0	0	0	0	191	63,214

(continued)

Governmental Fund Expenditures
For the Year Ended December 31, 2009
(Continued)

Library	County	Salaries	Employee Fringes	Purchased and Contracted Services	Library Programs/ Materials and Information	Facilities Operation and Maintenance
Marion Public Library	Marion	\$1,165,576	\$369,284	\$236,951	\$206,813	\$0
Martins Ferry Public Library	Belmont	508,944	144,889	167,689	171,244	0
Marvin Memorial Library	Richland	257,438	122,140	144,437	85,437	0
Mary L. Cook Public Library	Warren	347,747	58,410	79,891	80,810	0
Mary Lou Johnson-Hardin Library	Hardin	314,739	72,948	90,402	86,182	0
Marysville Public Library	Union	806,533	198,393	136,193	311,063	0
Mason Public Library	Warren	642,259	230,402	191,709	203,866	0
Massillon Public Library	Stark	1,162,148	249,610	396,702	324,925	0
McComb Public Library	Hancock	152,571	52,819	31,595	22,404	0
McKinley Memorial Library	Trumbull	484,399	166,536	176,571	109,153	0
Mechanicsburg Library	Champaign	158,824	62,045	31,633	24,799	0
Medina County District Library	Medina	4,112,686	1,082,466	1,666,106	931,091	0
Meigs County Public Library	Meigs	395,874	103,345	92,001	87,242	0
Mentor Public Library	Lake	2,018,693	0	557,522	794,900	0
Mercer County District Public Library	Mercer	479,321	141,777	142,889	19,700	0
Middletown Public Library	Butler	2,039,290	0	0	2,416,653	711,316
Milan-Berlin Library	Erie	410,042	69,476	111,405	161,227	0
Milton Union Library	Miami	228,378	62,302	69,253	47,001	0
Minerva Public Library	Stark	391,759	115,714	73,262	79,867	0
Mohawk Community Library	Wyandot	115,706	18,180	43,642	32,481	0
Monroe County District Library	Monroe	248,647	90,773	86,838	66,257	0
Monroeville Public Library	Huron	73,590	10,676	24,737	15,835	0
Montpelier Public Library	Williams	111,763	18,178	52,677	18,626	0
Morely Library	Lake	1,325,694	414,649	383,591	416,511	0
Mount Gilead Public Library	Morrow	177,355	31,595	84,369	38,107	0
Mount Sterling Public Library	Madison	99,165	19,988	55,779	17,307	0
Mount Vernon & Knox Public Library	Knox	0	0	0	1,582,655	0
Muskingum County Library	Muskingum	459,553	0	0	2,766,328	0
Napoleon Area School	Henry	440,433	131,850	82,515	107,778	0
Nelsonville Public Library	Athens	1,038,718	295,291	210,246	148,955	0
New Carlisle Public Library	Clark	321,042	96,602	63,420	19,739	0
New London Library	Huron	172,457	0	40,306	38,171	0
New Madison Library	Darke	146,646	37,371	51,146	29,468	0
New Straitsville Public Library	Perry	56,832	9,209	25,612	16,180	0
Newcomerstown Library	Tuscarawas	163,847	47,477	53,931	30,258	0
Newton Falls Public Library	Trumbull	349,161	184,786	65,040	36,574	0
Normal Memorial Library	Fulton	75,233	11,826	25,726	14,706	0
North Baltimore Library	Wood	198,691	69,198	43,753	25,704	0
North Canton Public Library	Stark	571,320	0	0	833,002	153,434
Northeast Regional Library	Trumbull	374,292	92,110	1,995,006	132,243	0
Northwest Regional Library	Wood	152,835	42,534	127,828	18,130	0
Norwalk Public Library	Huron	496,094	137,020	139,356	41,896	0
Oak Harbor Public Library	Ottawa	142,200	40,293	34,343	38,131	0
Oak Hill Public Library	Jackson	148,954	263	56,080	20,490	0
Oberlin Public Library	Lorain	534,080	181,329	183,661	175,044	0
Orrville Public Library	Wayne	288,963	0	0	494,864	115,864
Pataskala Public Library	Licking	404,402	105,823	72,387	141,029	0
Patrick Henry School District Library	Henry	161,596	27,291	29,689	24,433	0
Paulding County Carnegie Library	Paulding	437,135	121,900	81,366	45,314	0
Pemberville Public Library	Wood	175,556	30,259	51,976	50,652	0
Peninsula Library	Summit	227,403	45,149	115,964	40,548	0
Perry Cook Memorial Public Library	Morrow	95,592	15,059	40,511	24,112	0
Perry County District Library	Perry	482,064	110,276	253,981	68,528	0
Perry Public Library	Lake	501,014	161,870	123,135	98,305	0
Pickaway County Public Library	Pickaway	0	0	0	2,033,904	0
Pickerington Public Library	Fairfield	367,188	134,059	209,725	75,999	0
Plain City Public Library	Madison	296,548	59,972	67,191	80,661	0
Portage County Library	Portage	1,426,348	435,297	266,148	234,725	0
Port Clinton School District	Ottawa	373,773	88,465	84,257	142,066	0
Porter Public Library	Cuyahoga	2,657,459	620,349	579,165	645,813	0
Portsmouth Public Library	Scioto	1,438,407	622,814	400,902	240,984	0
Preble County Library	Preble	734,346	164,710	191,973	155,216	0
Public Library of Cincinnati & Hamilton County	Hamilton	16,313,161	0	0	26,890,274	10,835,165
Puskarich Public Library	Harrison	280,211	89,759	82,715	30,528	0
Putnam County Library	Putnam	618,959	246,064	262,419	126,032	0

Supplies	Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total
\$36,291	\$13,174	\$58,057	\$0	\$0	\$0	\$0	\$0	\$2,086,146
23,849	4,650	12,188	0	0	29,916	0	0	1,063,369
16,354	565	64,217	0	325	0	0	440	691,353
9,579	2,748	6,657	0	0	0	0	0	585,841
70,030	3,797	10,253	0	0	0	0	0	648,350
20,221	95,964	39,944	0	0	0	0	0	1,608,311
19,206	4,798	3,536	0	0	0	0	0	1,295,776
49,609	10,074	120,760	0	0	31,000	0	0	2,344,828
4,930	3,374	200	0	0	0	0	0	267,895
14,468	4,242	14,951	0	0	18,357	0	0	988,677
6,555	1,372	8,512	0	0	0	0	0	293,739
136,392	26,343	765,979	1,660,000	1,598,813	0	0	0	11,979,876
18,353	3,295	30,068	0	0	50,000	0	0	780,178
50,463	11,301	312,384	39,000	19,115	96,615	0	0	3,899,993
19,055	11,895	25,986	0	0	0	0	0	840,623
0	0	1,063,970	0	0	2,000,000	0	0	8,231,229
30,227	2,378	40,839	0	0	0	0	55,450	881,043
9,271	1,098	2,826	0	0	0	0	0	420,129
12,785	21,861	1,334	0	0	0	0	0	696,582
7,233	1,923	7,236	0	0	0	0	0	226,399
7,771	7,388	0	0	0	0	0	0	507,673
2,867	370	3,750	0	0	0	0	0	131,825
7,317	2,630	454,680	0	0	0	0	0	665,871
56,071	9,682	14,477	500,000	404,087	0	0	0	3,524,762
5,860	15,946	3,578	0	0	0	0	0	356,810
3,750	2,229	11,692	0	0	0	0	0	209,910
0	0	21,816	232,180	0	0	0	0	1,836,651
0	0	65,411	0	0	184,975	0	0	3,476,267
12,375	4,622	12,207	0	0	0	0	0	791,780
25,046	6,613	447,511	0	0	0	0	0	2,172,381
9,217	3,363	3,946	0	0	0	0	149	517,478
7,179	9,829	42,459	0	0	0	0	0	310,401
4,644	839	4,566	0	0	0	0	0	274,681
4,325	451	377	0	0	0	0	0	112,986
11,443	10,113	8,145	11,000	12,740	26,729	0	3,034	378,717
13,599	6,044	11,436	0	0	0	0	0	666,640
3,164	358	1,045	0	0	0	0	0	132,058
5,258	3,905	7,860	0	0	0	0	0	354,368
0	0	878,577	0	0	0	0	0	2,436,333
6,406	251,073	165,872	0	0	0	0	0	3,017,002
8,305	1,732	6,690	0	0	9,633	0	0	367,687
13,445	5,371	20,697	0	0	0	0	0	853,879
11,364	3,775	5,728	0	0	0	0	0	275,834
3,793	1,834	8,361	0	0	0	0	0	239,775
18,968	1,486	7,567	0	0	100,000	0	0	1,202,134
0	0	0	0	0	0	0	0	899,691
37,314	678	40,745	0	0	0	0	0	802,376
7,263	5,461	1,953	0	0	0	0	0	257,686
13,016	10,179	4,436	0	0	0	0	0	713,346
11,840	1,454	1,821	170,000	6,849	0	149,407	0	649,814
3,099	2,320	0	0	0	0	0	0	434,482
8,597	868	43,034	0	0	0	0	0	227,773
30,503	22,572	2,660	0	0	0	0	0	970,584
20,868	20,024	5,670	0	0	0	0	30	930,916
0	0	39,872	0	0	0	0	0	2,073,776
11,675	9,907	1,086	0	0	0	0	0	809,640
9,508	40,026	25,989	0	0	0	0	0	579,896
30,783	11,717	45,269	0	0	108,903	0	0	2,559,190
10,103	4,085	9,007	0	0	0	0	0	711,756
96,717	17,621	208,669	0	0	106,367	0	0	4,932,160
54,345	2,515	28,912	0	0	0	0	0	2,788,879
0	4,028	9,593	0	0	0	0	0	1,259,866
0	0	0	0	0	6,680,238	0	0	60,718,838
11,786	12,753	2,459	9,252	1,460	0	0	0	520,924
24,535	6,857	71,449	0	0	0	3,000	48	1,359,363

(continued)

Governmental Fund Expenditures
For the Year Ended December 31, 2009
(Continued)

Library	County	Salaries	Employee Fringes	Purchased and Contracted Services	Library Programs/ Materials and Information	Facilities Operation and Maintenance
Reed Memorial Library	Portage	\$654,378	\$182,579	\$515,014	\$159,561	\$0
Reuben McMillan Free Library	Mahoning	6,075,145	1,860,811	1,928,457	1,428,290	0
Richwood-North Union Public Library	Union	136,958	44,452	69,844	35,747	0
Ridgemont Public Library	Hardin	59,296	9,381	26,711	10,287	0
Ritter Public Library	Erie	604,853	151,113	611,472	171,458	0
Rock Creek Library	Ashtabula	87,333	13,681	39,113	27,160	0
Rockford Carnegie Library	Mercer	85,084	31,542	20,294	15,140	0
Rocky River Public Library	Cuyahoga	2,286,595	533,751	421,162	512,409	0
Rodman Public Library	Stark	776,658	246,499	201,465	184,495	0
Rossford Public Library	Wood	426,651	137,974	109,989	103,684	0
Sabina Library	Clinton	142,257	42,339	35,416	57,294	0
Saint Paris Public Library	Champaign	161,134	74,462	71,801	36,321	0
Salem Public Library	Columbiana	466,500	102,068	124,968	114,940	0
Salem Township Public Library	Warren	399,541	51,168	102,728	18,464	0
Sandusky Library	Erie	1,380,056	515,265	612,087	242,041	0
Selover Public Library	Morrow	166,660	27,046	29,835	23,749	0
Seneca East Public Library	Seneca	78,747	12,320	32,677	21,154	0
Shaker Heights Public Library	Cuyahoga	3,041,316	850,875	835,072	546,763	0
Southeast Regional Library	Jackson	129,020	37,705	75,881	1,040	0
Southwest Public Library	Franklin	1,820,349	582,029	907,371	190,541	0
St. Clairsville Library	Belmont	248,210	64,836	79,363	45,003	0
St. Marys Community Public Library	Auglaize	270,895	64,483	73,619	32,842	0
Stark County District Library	Stark	3,882,394	0	0	7,523,763	1,221,170
Steubenville Public Library	Jefferson	1,438,724	611,984	475,362	215,407	0
Stow-Munroe Falls Public Library	Summit	676,427	0	0	1,016,750	441,247
Swanton Public Library	Fulton	202,758	74,964	67,136	27,220	0
Sylvester Memor Library	Jackson	292,313	115,992	35,828	44,643	0
Tiffin-Seneca Public Library	Seneca	702,893	207,763	167,307	173,568	0
Tipp-City Public Library	Miami	62,828	0	0	445,978	42,754
Toledo-Lucas County Public Library	Lucas	0	0	5,413,710	27,057,060	0
Troy-Miami County Public Library	Miami	751,238	305,814	187,264	142,823	0
Tuscarawas County Public Library	Tuscarawas	730,183	0	0	1,152,422	105,389
Twinsburg Public Library	Summit	1,080,931	0	0	1,114,962	272,733
Union Township Public Library	Brown	284,191	59,332	102,171	25,531	0
Upper Arlington Public Library	Franklin	2,794,770	962,550	717,282	920,344	0
Upper Sandusky Community Library	Wyandot	195,408	55,323	56,611	65,298	0
Wagnalls Memorial Library	Fairfield	151,249	1,170	0	14,137	0
Warren Trumbull County Library	Trumbull	2,928,905	1,139,233	532,355	675,832	0
Washington County Public Library	Washington	1,273,094	0	0	502,242	0
Washington-Centerville Public Library	Montgomery	3,472,199	1,216,764	911,031	1,017,698	0
Wauseon Public Library	Fulton	223,377	37,792	61,799	23,054	0
Wayne County Public Library	Wayne	1,557,740	0	0	2,478,188	517,647
Wayne Public Library	Wood	150,184	33,150	49,499	23,623	0
Way-Perrysburg Public Library	Wood	939,774	293,282	249,822	214,668	0
Wellsville Carnegie Library	Columbiana	166,576	54,397	63,799	88,009	0
Westerville Public Library	Franklin	2,144,528	864,254	792,736	601,971	0
Weston Public Library	Wood	204,526	76,770	47,956	54,628	0
Wickliffe Public Library	Lake	666,130	298,320	133,649	198,455	0
Willard Memorial Library	Huron	480,457	106,379	68,964	16,267	0
Williams County Public Library	Williams	888,496	289,681	202,181	91,172	0
Willoughby-Eastlake Public Library	Lake	2,905,770	0	349,128	693,763	251,792
Wilmington Public Library	Clinton	379,880	108,254	190,498	43,350	0
Wood County District Public Library	Wood	786,987	198,147	221,545	133,205	23,495
Worch Memorial Public Library	Darke	130,694	30,521	86,547	41,410	0
Wornstaff Memorial Library	Delaware	95,180	14,664	21,317	15,585	0
Worthington Public Library	Franklin	3,234,629	0	0	4,426,678	686,709
Wright Memorial Public Library	Montgomery	927,507	213,111	142,724	206,205	0

Supplies	Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total
\$24,109	\$503	\$37,474	\$0	\$0	\$0	\$0	\$0	\$1,573,618
186,186	32,955	1,917,760	0	0	200	0	0	13,429,804
4,528	100	0	21,491	20,561	0	0	0	333,681
3,729	1,126	1,279	0	0	0	0	0	111,808
17,291	7,790	2,713,137	0	0	1,585,392	0	12	5,862,519
2,792	5,159	0	0	0	0	0	4,000	179,238
12,758	1,870	2,388	0	0	0	8,397	0	177,472
79,027	14,431	386,422	185,000	55,875	190,000	0	0	4,664,672
29,377	5,776	4,783	0	0	0	0	0	1,449,053
14,245	7,156	45,092	0	0	0	0	0	844,791
10,752	2,534	3,274	0	0	0	0	0	293,865
14,979	5,238	3,247	0	0	10,000	0	0	377,181
12,462	5,493	13,518	0	0	4,912	0	0	844,861
3,041	6,580	403	0	0	0	0	0	581,925
60,501	16,208	112,738	0	0	1,411	0	0	2,940,307
2,497	1,036	0	0	0	75,000	0	0	325,823
4,446	8,270	1,867	7,275	1,653	8,928	0	0	177,338
79,546	31,088	19,205	0	0	157,795	10,000	0	5,571,660
2,149	68,082	0	0	0	0	0	0	313,877
88,069	33,040	20,555	0	0	0	0	0	3,641,954
8,459	2,579	19,952	0	0	0	0	0	468,402
17,669	5,310	109,040	6,683	4,194	0	0	0	584,736
0	0	386,403	0	0	566	0	0	13,014,296
59,303	11,102	85,995	0	0	15	0	0	2,897,892
0	0	23,416	0	0	0	0	0	2,157,840
7,144	4,958	7,799	0	0	0	0	0	391,978
6,280	4,743	13,164	0	0	15,000	0	73	528,035
24,141	11,483	130,970	0	0	260,000	0	212	1,678,338
0	0	40,959	0	0	0	0	0	592,519
0	0	3,710,712	16,704	3,212	0	0	0	36,201,398
28,175	4,733	44,138	0	0	100,000	0	0	1,564,185
0	0	103,722	115,000	25,530	0	0	0	2,232,246
0	0	84,723	106,000	19,754	0	500,000	0	3,179,103
7,474	1,968	0	0	0	0	0	0	480,667
98,863	11,357	256,970	0	0	40,034	0	0	5,802,170
12,714	18,870	4,705	0	0	96,230	0	0	505,158
2,952	134,891	0	2,152	0	0	0	0	306,551
119,361	16,294	187,722	176,339	2,774	674,981	0	0	6,453,796
0	0	4,857	0	0	0	0	0	1,780,193
198,733	8,362	323,992	0	0	0	0	0	7,148,779
4,806	3,955	3,007	0	0	0	0	0	357,790
0	0	800,082	230,000	233,306	205,554	0	0	6,022,517
4,212	4,162	504	0	0	0	0	0	265,333
41,905	3,931	32,782	0	0	0	0	0	1,776,164
5,754	8,966	9,208	0	0	0	0	0	396,709
130,631	16,791	69,010	1,071,304	16,262	39,496	0	0	5,746,983
5,388	3,910	15,965	0	0	0	0	3,422	412,564
18,641	5,699	8,825	0	0	400,000	0	0	1,729,719
11,110	25,371	1,712	0	0	0	0	0	710,260
37,147	23,048	213,169	0	0	0	0	0	1,744,894
53,537	12,928	7,300	0	0	0	0	0	4,274,218
20,896	5,500	2,432	0	0	125,000	0	0	875,810
14,991	148,831	0	38,057	42,189	0	0	0	1,607,447
7,535	1,327	4,159	0	0	0	0	0	302,192
1,646	383	483	0	0	0	0	0	149,258
0	0	206,217	0	0	358,770	0	0	8,913,003
29,114	4,164	3,492	0	0	0	0	0	1,526,316

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