



Dave Yost • Auditor of State

Libraries
Summary Financial Information
For the Year Ended December 31, 2010

Local Government Services Section

Libraries
Summary Financial Information
As of and For the Year Ended December 31, 2010

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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, 2010 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 written in a cursive, flowing style.

Dave Yost,
Auditor of State

Summary Information from the Statement of Activities
Governmental Activities
For the Year Ended December 31, 2010
(Continued)

All Libraries Reporting Using GASB 34 Format

Library	County	Cash Disbursements	Program Receipts				Property and Other Local Taxes
			Charges for Services	Operating Grants Contributions and Interest	Capital Grants	Net Receipts / (Disbursements)	
Adams County Public Library	Adams	\$882,207	\$26,422	\$0	\$0	\$855,785	\$0
Alexandria Public Library	Licking	284,111	0	0	0	284,111	0
Ashland Public Library	Ashland	1,372,337	62,803	3,864	0	1,305,670	465,511
Ashtabula Co District Library	Ashtabula	1,406,469	44,093	58,510	0	1,303,866	1,197,186
Auglaize Co. District Library	Auglaize	960,536	18,352	35,483	0	906,701	0
Avon Lake Public Library	Lorain	2,142,766	54,555	0	0	2,088,211	1,304,051
Barberton Public Library	Summit	1,348,186	29,452	0	0	1,318,734	502,817
Bellaire Public Library	Belmont	456,705	9,546	0	0	447,159	0
Bellevue Public Library	Huron	871,775	24,210	640	0	846,925	281,009
Blanchester Public Library	Clinton	565,395	12,086	0	0	553,309	130,454
Bristol Public Library	Trumbull	312,412	15,841	0	0	296,571	0
Carnegie Public Library	Fayette	814,440	20,069	3,566	0	790,805	0
Carroll Co. District Library	Carroll	654,717	35,305	0	0	619,412	0
Chillicothe & Ross County Public Library	Ross	2,159,616	46,657	10,082	0	2,102,878	0
Cincinnati and Hamilton Public Library*	Hamilton	56,936,665	1,983,512	457,780	0	54,495,373	19,618,860
Clermont County Public Library	Clermont	8,171,407	235,652	0	0	7,935,755	3,435,300
Cleveland Heights University Public Library*	Cuyahoga	7,743,624	146,343	46,143	0	7,551,138	5,619,186
Cleveland Public Library*	Cuyahoga	63,697,403	3,076,636	3,348,774	0	57,271,993	33,678,372
Coldwater Public Library	Mercer	176,619	7,162	0	0	169,457	0
Columbus Metropolitan Public Library*	Franklin	46,783,818	3,256,482	1,389,960	0	42,137,376	15,669,459
Community Library	Delaware	947,395	23,209	23,577	0	900,609	656,283
Cuyahoga Co. Public Library*	Cuyahoga	62,964,698	1,744,726	828,922	50,000	60,341,050	39,715,710
Dayton Metro Library	Montgomery	26,347,770	764,951	42,992	0	25,539,827	11,772,448
Delaware County District Library	Delaware	8,571,727	58,828	14,604	0	8,498,295	4,358,872
Ella M. Everhard Public Library	Medina	1,879,219	67,099	2,905	0	1,809,215	931,960
Euclid Public Library	Cuyahoga	4,507,716	112,491	0	0	4,395,225	2,328,438
Findlay-Hancock Co. Public Library	Hancock	2,451,493	72,195	6,800	0	2,372,498	0
Franklin Public Library	Warren	1,477,765	42,422	13,905	0	1,421,438	1,136,728
Germantown Public Library	Montgomery	624,192	16,417	560,727	2,448	44,600	0
Greene Co. Public Library	Greene	8,091,347	191,570	0	0	7,899,777	3,439,914
Herrick Memorial Library	Lorain	509,806	11,575	0	0	498,231	173,424
Highland Co Library	Highland	1,165,063	61,613	106,653	0	996,797	1,073,532
Huron Public Library	Erie	573,595	33,039	0	0	540,556	355,634
Hurt Battelle Memorial Library	Madison	453,688	11,554	10,433	0	431,701	220,144
Kate Love Simpson Library	Morgan	448,550	18,112	0	0	430,439	0
Lakewood Public Library	Cuyahoga	3,794,191	163,073	0	0	3,631,118	1,939,485
Leetonia Community Library	Columbiana	246,266	6,854	0	250	239,161	0
London Public Library	Madison	758,217	22,028	0	0	736,189	381,022
Lorain Public Library	Lorain	12,942,693	0	49,350	0	12,893,343	4,002,048
Loudonville Public Library	Ashland	586,238	15,226	45,805	0	525,207	762
Louisville Public Library	Stark	549,750	32,060	0	0	517,689	0
Mary L. Cook Public Library	Warren	1,139,352	56,735	0	0	1,082,617	0
Massillon Public Library	Stark	2,238,276	57,119	11,141	12,054	2,157,962	850,660
Mentor Public Library	Lake	3,221,998	108,615	33,525	0	3,079,858	2,117,798
Middletown Public Library	Butler	4,528,094	242,747	0	0	4,285,347	0
Minerva Public Library	Stark	638,019	21,948	2,998	0	613,073	8
Muskingum Co. Library	Muskingum	3,233,148	88,778	18,876	25,350	3,100,144	1,447,254
Nelsonville Public Library	Athens	1,611,397	31,526	0	0	1,579,870	0
North Baltimore Library	Wood	319,937	10,099	0	0	309,838	0
North Canton Public Library	Stark	1,351,142	77,893	15,530	52,896	1,204,823	169,889
Orrville Public Library	Wayne	814,908	0	0	0	814,908	125,404
Patrick Henry School District Library	Henry	186,387	3,535	0	0	182,852	27,192
Peninsula Library	Summit	380,356	4,995	0	0	375,361	85,777
Perry Co. District Library	Perry	1,169,011	55,508	62	0	1,113,441	629,279
Pickaway Public Library	Pickaway	3,980,982	66,946	7,271	5,000	3,901,765	1,409,117
Piqua Public Library	Miami	1,002,586	30,001	0	0	972,585	0
Public Library of Cincinnati & Hamilton County	Hamilton	56,936,665	1,983,512	457,780	0	54,495,373	19,618,860
Ritter Public Library	Erie	3,302,273	30,178	91,863	0	3,180,231	529,022
Rock Creek Library	Ashtabula	136,013	8,322	0	0	127,691	0
Rockford Carnegie Library	Mercer	150,942	2,872	3,999	0	144,071	0
Rocky River Public Library	Cuyahoga	4,255,319	73,105	245,993	14,249	3,921,972	3,129,461
St Marys Community Public Library	Auglaize	442,396	10,722	9,046	0	422,628	0

General Receipts									
Grants and Entitlements	Unrestricted Gifts and Contributions	Investment Earnings	Other	Transfers and Advances In/(Out)	Special and Extraordinary Items	Total Revenues	Changes In Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$759,204	\$0	\$21,088	\$825	\$0	\$0	\$781,118	\$74,667	\$1,562,746	\$1,488,079
239,040	0	539	7,440	0	0	247,018	37,093	706,396	669,303
0	953,859	9,708	1,568	0	0	1,430,646	(124,976)	1,962,988	2,087,964
872	0	0	3,717	0	0	1,201,775	102,091	2,811,553	2,709,462
943,740	0	31,309	5,220	0	0	980,269	(73,568)	3,330,082	3,403,650
758,539	938	505	20,868	0	0	2,084,901	3,310	644,922	641,612
786,031	0	21,215	3,955	0	0	1,314,018	4,716	1,328,491	1,323,775
395,959	0	8,093	1,680	0	0	405,733	41,426	974,679	933,253
528,730	17,251	3,841	34	0	0	830,865	16,060	868,291	852,231
0	0	1,138	381,408	0	0	513,000	40,309	252,471	212,162
324,261	0	15,789	9,278	0	0	349,328	(52,757)	863,964	916,721
797,721	62,302	9,181	10,383	0	0	879,587	(88,782)	1,257,631	1,346,413
579,907	0	2,890	1,903	0	0	584,699	34,714	714,079	679,365
2,059,302	0	3,205	22,420	0	0	2,084,928	17,950	583,323	565,373
38,213,450	0	22,673	753,396	0	0	58,608,379	(4,113,006)	120,352,021	124,465,027
4,551,707	34,895	9,666	773,417	0	82,500	8,887,485	(951,730)	8,302,584	9,254,314
3,575,503	0	21,094	22,689	0	0	9,238,472	(1,687,334)	21,573,286	23,260,620
30,665,636	0	418,177	522,163	0	0	65,284,348	(8,012,355)	175,954,819	183,967,174
199,174	0	555	1,107	0	0	200,837	(31,380)	104,774	136,154
24,101,422	167,129	0	0	0	0	39,938,010	2,199,366	83,638,295	81,438,929
494,297	0	3,897	59	0	0	1,154,535	(253,926)	403,114	657,040
27,986,781	0	178,952	20,952	0	0	67,902,395	(7,561,345)	90,824,884	98,386,229
17,464,464	33,385	180,228	31,792	0	0	29,482,317	(3,942,490)	21,488,928	25,431,418
578,050	1,565,875	3,285	46,712	0	0	6,552,794	1,945,501	9,240,293	7,294,792
818,576	1,332	13,658	148,877	0	0	1,914,403	(105,188)	1,809,086	1,914,274
0	680	67,198	22,314,501	0	0	24,710,817	(20,315,592)	2,964,625	23,280,217
1,921,579	0	13,661	212,953	0	0	2,148,194	224,304	2,115,257	1,890,953
979,806	0	2,179	189	0	0	2,118,902	(697,465)	1,653,698	2,351,163
91,681	0	9,233	791	0	0	101,705	(57,105)	448,199	505,304
4,083,354	0	83,144	62,457	0	0	7,668,869	230,908	9,220,598	8,989,690
316,820	0	6,512	0	0	0	496,756	1,475	1,288,046	1,286,571
62,423	0	0	213	0	0	1,136,168	(139,371)	2,965,425	3,104,796
313,262	0	723	3,896	0	0	673,514	(132,957)	332,239	465,196
318,750	0	274	2,483	0	0	541,651	(109,950)	84,078	194,028
403,295	0	15,463	14,675	0	0	433,432	(2,994)	349,133	352,127
2,137,814	11,887	21,402	0	0	0	4,110,588	(479,470)	4,914,939	5,394,409
296,126	0	1,478	289	0	0	297,894	(58,733)	216,209	274,942
462,168	8,387	9,756	1,365	0	0	862,698	(126,509)	1,204,979	1,331,488
0	1,131	32,640	4,677,609	(3,414,279)	0	5,299,149	7,594,194	8,460,841	866,647
527,707	8,558	947	4,271	0	0	542,245	(17,038)	410,477	427,515
498,644	0	1,142	7,964	0	0	507,750	9,940	551,849	541,909
1,010,651	0	9,392	2,544	0	0	1,022,587	60,030	1,730,872	1,670,842
1,230,714	0	1,292	453,901	58,070	0	2,594,637	(436,675)	1,083,555	1,520,230
0	79,346	2,757	1,485,238	0	0	3,685,139	(605,281)	1,428,386	2,033,667
4,225,944	40,234	9,762	58,201	0	0	4,334,141	(48,794)	4,519,989	4,568,783
652,173	0	217	2,347	0	0	654,744	(41,671)	237,577	279,248
2,391,747	0	83,540	8,990	0	0	3,931,531	(831,387)	3,669,962	4,501,349
1,700,790	0	3,036	49,114	0	0	1,752,940	(173,070)	529,532	702,602
303,191	0	815	78	0	9,782	313,866	(4,028)	251,089	255,117
1,240,548	201	786	11,983	0	0	1,423,407	(218,584)	407,276	625,860
511,701	29,979	17,919	66,308	0	0	751,311	63,597	723,146	659,549
194,247	0	4,479	1,546	0	0	227,465	(44,613)	427,071	471,684
288,818	0	109	1,495	0	0	376,199	(837)	239,347	240,184
834,685	0	1,364	42,879	0	0	1,508,207	(394,766)	261,700	656,466
0	1,528	71,241	9,561	0	0	1,491,447	2,410,318	15,972,885	13,562,567
911,865	0	236	20,029	0	0	932,130	40,455	394,985	354,530
38,213,450	0	22,673	753,396	0	0	58,608,379	(4,113,006)	120,352,021	124,465,027
522,701	0	24,555	20,886	0	0	1,097,164	2,083,067	3,035,054	951,987
141,737	0	529	0	0	0	142,266	(14,575)	172,200	186,775
144,013	0	93	50	0	0	144,156	(86)	24,305	24,391
910,758	1,605	7,418	1,173	0	0	4,050,415	(128,443)	5,766,656	5,895,099
412,416	0	23	1,416	0	0	413,855	8,773	85,716	76,943

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Summary Information from the Statement of Activities
Governmental Activities
For the Year Ended December 31, 2010
(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	\$442,982	\$11,678	\$4,477	\$0	\$426,827	\$0
Stark Co. District Library	Stark	11,842,901	289,184	20,145	199,461	11,334,111	10,476,647
Stow-Munroe Falls Public Library	Summit	2,052,718	80,173	0	0	1,972,545	792,802
Tipp-City Public Library	Miami	690,569	13,387	29,741	0	647,441	284,716
Toledo-Lucas Co. Public Library*	Lucas	32,238,129	931,871	204,915	0	31,101,343	13,698,123
Tuscarawas Co. Public Library	Tuscarawas	2,113,974	54,364	0	0	2,059,610	593,164
Twinsburg Public Library	Summit	2,494,898	77,476	26,243	0	2,391,179	1,388,640
Washington Co. Public Library	Washington	1,651,884	72,396	0	0	1,579,488	0
Wayne Co. Public Library	Wayne	4,856,126	154,868	0	0	4,701,258	2,262,175
Wickliffe Public Library	Lake	1,435,522	27,535	0	0	1,407,988	803,753
Willoughby-Eastlake Public Library	Lake	4,659,875	108,468	5,850	0	4,545,557	3,246,098
Worthington Public Library*	Franklin	8,717,226	1,011,213	26,965	0	7,679,048	6,149,886
Wright Memorial Public Library	Montgomery	1,602,524	33,100	2,500	216	1,566,708	391,456

* Reports in Accordance with Generally Accepted Accounting Principles

General Receipts

Grants and Entitlements	Unrestricted Gifts and Contributions	Investment Earnings	Other	Transfers and Advances In/(Out)	Special and Extraordinary Items	Total Revenues	Changes In Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$418,265	\$0	\$511	\$4,204	\$0	\$0	\$422,980	\$3,847	\$691,204	\$687,357
1,072,279	46	6,241	92,364	0	0	11,647,577	(313,466)	2,207,336	2,520,802
1,086,935	9,089	620	10,066	0	0	1,899,512	73,033	746,901	673,868
440,784	1,915	3,511	11,238	0	0	742,164	(94,723)	401,223	495,946
17,317,214	0	29,420	204,246	0	0	31,249,003	(147,660)	93,515,575	93,663,235
1,287,391	29,483	3,018	0	(59,956)	0	1,853,100	206,510	720,889	514,379
1,356,528	1,105	2,422	8,198	0	0	2,756,893	(365,714)	988,214	1,353,928
1,800,351	8,449	2,736	1,203	0	57	1,812,796	(233,308)	2,085,951	2,319,259
2,998,374	27,714	70,811	69,572	0	0	5,428,646	(727,388)	3,002,090	3,729,478
694,222	0	22,743	40,296	0	0	1,561,013	(153,026)	2,516,844	2,669,870
2,339,147	2,397	12,720	118,343	0	0	5,718,705	(1,173,148)	2,032,490	3,205,638
4,276,501	2,582	15,674	77,609	0	0	10,522,252	(2,843,204)	21,894,313	24,737,517
1,179,081	0	3,369	13,066	0	0	1,586,971	(20,263)	1,378,619	1,398,882

General Fund Revenues
For the Year Ended December 31, 2010

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	\$222,329	\$0	\$7,246	\$0
Adams County Public Library	Adams	0	757,844	0	26,422	0
Akron Summit County Public Library	Summit	9,726,114	11,030,328	2,315,926	616,418	0
Alexandria Public Library	Licking	0	238,421	199	6,209	0
Alger Public Library	Hardin	0	53,256	7,650	1,712	0
Amherst Public Library	Lorain	283,577	722,307	64,928	32,978	0
Amos Memorial Public Library	Shelby	0	1,353,339	0	30,006	0
Andover Public Library	Ashtabula	0	207,466	0	9,835	0
Arcanum Public Library	Darke	0	231,304	0	8,403	0
Archbold Community Library	Fulton	133,048	212,290	42,074	10,877	0
Ashland Public Library	Ashland	465,571	0	953,859	55,403	0
Ashtabula Co District Library	Ashtabula	1,197,186	0	0	34,103	0
Auglaize County District Library	Auglaize	0	943,651	0	18,352	0
Avon Lake Public Library	Lorain	1,304,051	0	758,539	54,555	0
Barberton Public Library	Summit	467,945	783,749	34,872	28,612	0
Barnesville Public Library	Belmont	0	0	390,260	20,158	0
Bellaire Public Library	Belmont	0	390,260	0	9,546	0
Belle Center Free Public Library	Logan	0	63,705	0	2,966	0
Bellevue Public Library	Huron	252,152	0	528,730	24,210	0
Bettsville Public Library	Seneca	9,411	109,351	0	4,799	0
Bexley Public Library	Franklin	599,144	1,433,286	85,436	53,806	0
Birchard Public Library	Sandusky	0	0	1,330,121	34,614	0
Blanchester Public Library	Clinton	0	0	378,763	0	0
Bliss Memorial Public Library	Seneca	0	0	119,181	2,484	0
Bluffton-Richland Library	Allen	100,472	214,323	25,775	11,636	0
Bowerston Library	Harrison	0	172,716	0	4,409	0
Bradford Public Library	Miami	0	155,451	0	5,232	0
Briggs Library	Lawrence	0	1,776,202	0	47,260	0
Bristol Public Library	Trumbull	0	324,261	1,543	7,841	0
Brown County Public Library	Brown	0	599,270	478,725	32,357	0
Brown Memorial Public Library	Preble	0	93,541	2,000	7,633	0
Bucyrus Public Library	Crawford	0	486,106	0	11,767	0
Burton Public Library	Geauga	211,010	415,823	57,311	18,756	0
Caldwell Public Library	Noble	0	349,405	0	12,145	0
Canal Fulton Public Library	Stark	218,803	484,473	33,250	26,604	0
Cardington-Lincoln Village Public	Morrow	0	204,473	2,984	6,974	0
Carnegie Public Library	Fayette	0	797,721	0	20,069	0
Carroll County District Library	Carroll	0	551,337	72	35,305	0
Centerburg Public Library	Knox	0	223,068	0	7,274	0
Champaign County Public Library	Champaign	94,732	555,942	52,869	38,745	0
Chillicothe & Ross County Public Library	Ross	0	2,035,151	16,401	45,418	0
Cinninnati and Hamilton County Public Library	Hamilton	17,637,711	0	38,790,657	1,950,189	0
Clark County Public Library	Clark	0	3,733,837	0	104,611	0
Claymont School District Public Library	Tuscarawas	0	335,043	1,950	11,349	0
Clermont County Public Library	Clermont	3,435,300	0	5,213,954	235,652	0
Cleveland Heights University Public Library	Cuyahoga	5,553,935	0	3,459,250	107,142	39,201
Cleveland Public Library	Cuyahoga	29,409,031	0	30,100,335	427,313	0
Clyde Public Library	Sandusky	142,581	267,711	69,548	14,525	0
Coldwater Public Library	Mercer	0	195,914	0	7,162	0
Columbiana Library	Columbiana	0	678,333	0	37,095	0
Columbus Metropolitan Public Library	Franklin	21,124,769	18,848,449	0	1,549,099	0
Community Library	Delaware	656,283	482,166	23,077	22,290	0
Conneaut Public Library	Ashtabula	421,816	0	0	4,879	0
Coshocton Public Library	Coshocton	0	1,050,441	0	34,661	0
Crestline Public Library	Crawford	0	402,772	0	11,009	0
Cuyahoga County Public Library	Cuyahoga	39,474,012	0	27,272,702	1,140,831	42,026
Cuyahoga Falls Public Library	Summit	1,004,912	1,244,794	0	12,684	0
Dayton Metro Library	Montgomery	11,772,448	0	17,464,464	664,978	0
Defiance Public Library	Defiance	440,862	1,132,404	0	26,452	0
Delaware County District Library	Delaware	4,231,876	1,565,875	542,098	58,828	0
Delphos Public Library	Allen	50,218	321,141	20,107	7,111	0
Delta Public Library	Fulton	107,557	218,491	23,548	12,246	0
Dorcas Carey Public Library	Wyandot	0	232,780	0	11,157	0
Dover Public Library	Tuscarawas	0	568,445	0	27,829	0
Dr. Samuel Bossard Memorial. Library	Gallia	142,543	901,253	51,047	40,065	0
Dr. Sloan Library	Logan	20,553	48,452	6,469	82	0
East Cleveland Public Library	Cuyahoga	1,032,531	1,180,425	339,397	6,111	0
East Liverpool Carnegie Public Library	Columbiana	0	516,779	0	8,076	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	\$4,371	\$457	\$0	\$0	\$12	\$0	\$0	\$0	\$234,416
0	1,360	21,088	825	0	0	0	0	0	807,540
0	5,088	5,874	259,520	0	0	0	0	0	23,959,268
0	420	539	919	311	0	0	0	0	247,018
0	829	76	74	0	0	0	0	0	63,598
0	1,330	1,088	2,101	0	0	0	0	0	1,108,309
0	10,578	8,858	19,569	0	0	0	0	0	1,422,350
10,109	27,205	145	48	0	0	0	0	0	254,807
0	8,235	1,736	174	0	0	0	0	0	249,852
0	2,393	196	4,714	0	0	0	0	0	405,591
0	908	9,708	8,892	0	0	0	0	0	1,494,341
0	10,862	81	3,717	0	0	0	0	0	1,245,950
0	34,797	31,309	4,748	472	0	0	0	0	1,033,328
0	938	96	20,868	0	0	0	0	0	2,139,047
0	2,972	21,215	3,955	0	66,067	0	0	0	1,409,387
0	12,401	2,144	3,255	0	0	0	0	0	428,218
0	0	7,603	1,680	0	0	0	0	0	409,090
0	668	4,595	29	0	0	0	0	0	71,963
0	17,691	3,836	28,891	0	0	0	0	0	855,510
0	50	1,869	0	0	0	0	0	0	125,480
0	58,678	927	8,940	0	0	0	0	0	2,240,218
0	6,619	26,485	11,998	0	0	0	0	0	1,409,837
14,032	0	280	698	0	0	0	0	0	393,773
0	105,405	1,054	18	0	0	0	0	0	228,141
0	6,096	1,141	2,085	156	0	0	0	0	361,685
0	0	662	198	0	0	0	0	0	177,985
0	2,872	145	777	0	0	0	0	0	164,478
0	1,850	1,522	27,416	0	0	0	0	0	1,854,250
0	4,373	2,200	11,362	0	0	0	0	0	351,579
0	3,281	370	3,657	0	0	0	0	0	1,117,658
0	2,791	1,382	950	0	0	0	0	0	108,296
0	25,186	5,432	9,853	0	264,389	0	0	0	802,733
0	73,026	1,469	2,509	56	0	0	0	0	779,960
0	908	1,068	158	0	0	0	0	0	363,684
0	8,043	2,556	3,404	0	0	0	156	0	777,290
0	1,491	2,031	19,841	859	0	0	0	0	238,653
0	3,868	9,181	10,383	0	0	0	0	0	841,222
0	8,497	2,890	1,903	0	0	0	0	0	600,004
0	180	1,369	515	0	0	0	0	0	232,406
0	40,521	281	10,069	0	49,557	0	0	0	842,716
0	13,163	898	23,659	0	0	0	0	0	2,134,689
33,323	55,100	26,645	700,284	0	0	0	0	0	59,193,909
400	73,325	21,928	70,033	0	0	0	19,423	0	4,023,557
0	3,407	2,672	4,226	0	0	0	0	0	358,647
0	34,895	9,666	32,279	0	0	0	0	0	8,961,746
0	17,506	3,637	22,689	0	0	0	0	0	9,203,360
2,641,277	0	418,177	430,445	0	0	0	0	0	63,426,578
0	510,213	5,767	1,600	0	0	0	0	0	1,011,945
0	3,261	499	96	1,011	0	0	0	0	207,943
0	3,595	1,256	12,058	0	0	0	0	0	732,337
684,567	600	229,927	130,637	0	0	0	0	0	42,568,048
0	12,631	1,258	978	0	0	0	0	0	1,198,682
165	5,572	4,325	12,765	0	0	0	0	0	449,522
0	3,417	14,356	9,499	0	0	0	0	0	1,112,374
0	2,484	22,865	1,824	200	0	0	0	0	441,155
0	3,457	0	564,871	0	435,127	0	0	0	68,933,026
0	4,245	968	9,639	0	0	0	0	0	2,277,242
99,973	76,377	64,385	29,844	1,948	0	0	0	0	30,174,417
0	14,773	1,468	82,708	0	0	0	0	0	1,698,667
0	34,607	2,618	30,280	0	0	0	0	0	6,466,182
0	24,160	3,216	11,648	0	0	0	0	0	437,601
0	18,629	579	2,032	65	127,061	0	0	0	510,207
0	39,168	2,360	0	0	50,000	0	0	0	335,465
0	8,888	1,048	3,814	0	0	0	0	0	610,024
0	8,502	6,351	20,002	904	0	0	0	0	1,170,667
0	48	1,305	1,399	0	0	0	0	0	78,307
0	65,576	71	14,759	0	0	0	0	0	2,638,870
0	3,212	1,505	21,552	0	0	0	0	0	551,125

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General Fund Revenues
For the Year Ended December 31, 2010
(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	\$329,618	\$0	\$17,191	\$0
Ella M. Everhard Public Library	Medina	931,960	818,576	143,693	67,099	0
Elyria Public Library	Lorain	1,593,564	1,895,631	338,375	94,552	0
Euclid Public Library	Cuyahoga	2,328,438	0	2,228,528	112,491	0
Evergreen Community Library	Fulton	0	229,939	0	6,512	0
Extension Library District	Huron	3,000	599,630	0	30,982	0
Fairfield County District Library	Fairfield	932,336	2,169,425	11,269	124,838	0
Fairport Harbor Public Library	Lake	123,153	217,366	0	1,166	0
Findlay-Hancock County Public Library	Hancock	0	1,909,526	6,800	72,195	0
Forest-Jackson Public Library	Hardin	0	84,543	3,800	2,423	0
Fort Recovery Public Library	Mercer	0	88,735	0	3,569	0
Franklin Public Library	Warren	1,000,328	968,717	136,400	42,422	0
Galion Public Library	Crawford	0	486,106	0	25,308	0
Garnet A. Wilson Public Library	Pike	351,901	735,947	0	28,263	0
Geauga County Public Library	Geauga	2,499,268	2,515,844	503,438	180,624	0
Germantown Public Library	Montgomery	0	558,227	0	16,417	0
Girard Free Library	Trumbull	0	0	631,386	8,761	0
Gnadenhutten Public Library	Tuscarawas	0	99,100	0	4,067	0
Grafton-Midview Public Library	Lorain	0	483,519	0	13,821	0
Grand Valley Public Library	Ashtabula	0	140,283	10,405	12,102	0
Grandview Heights Public Library	Franklin	801,846	1,320,926	197,150	104,333	0
Greene County Public Library	Greene	3,439,914	0	4,083,354	191,570	0
Greenville Public Library	Darke	0	724,753	0	14,967	0
Guernsey County Library	Guernsey	0	1,128,756	0	39,939	0
Harbor-Topky Memorial Library	Ashtabula	243,535	313,677	46,163	9,812	0
Hardin Northern Public Library	Hardin	0	61,132	0	2,081	0
Harris Elmore Public Library	Ottawa	0	357,048	0	18,370	0
Henderson Memorial Library	Ashtabula	0	243,225	58,879	18,216	0
Herbert Wescoat Memorial Library	Vinton	59,308	329,722	17,842	8,225	0
Herrick Memorial Library	Lorain	152,021	281,211	25,080	11,575	0
Highland Co Library	Highland	1,073,532	0	0	61,613	0
Holgate Community Library	Henry	94,362	0	0	179	0
Holmes County Public Library	Holmes	0	970,698	0	26,174	0
Homer-Burlington Library	Licking	0	171,663	0	1,846	0
Hubbard Library	Trumbull	0	631,386	0	13,236	0
Huron Public Library	Erie	355,634	300,324	0	29,851	0
Hurt Battelle Memorial Library	Madison	220,144	286,104	29,143	11,554	0
J.R. Clarke Public Library	Miami	0	210,199	0	4,634	0
Jackson City Library	Jackson	0	372,485	0	16,120	0
Kate Love Simpson Library	Morgan	0	402,275	0	18,112	0
Kaubish Memorial Public Library	Seneca	529,598	30,000	0	10,380	0
Kent Free Library	Portage	0	1,236,863	2,825	38,225	0
Kingsville Library	Ashtabula	103,798	206,681	25,643	6,625	0
Kinsman Free Public Library	Trumbull	0	399,394	0	13,598	0
Kirtland Public Library	Lake	292,800	412,267	43,229	14,862	0
Lakewood Public Library	Cuyahoga	1,939,485	0	2,137,814	153,964	0
Lebanon Public Library	Warren	697,948	651,310	93,284	35,754	0
Leetonia Community Library	Columbiana	0	237,529	30,000	6,854	0
Lepper Library	Columbiana	0	414,326	194,979	7,192	0
Liberty Center Library	Henry	0	137,106	8,386	4,782	0
Licking County Public Library	Licking	434	2,365,134	0	95,096	0
Lima Public Library	Allen	0	2,794,346	0	53,499	0
Logan County District Library	Logan	0	1,129,301	20,260	19,747	0
Logan Hocking County District	Hocking	0	762,113	0	38,941	0
London Public Library	Madison	381,022	0	462,168	22,028	0
Londonville Public Library	Ashland	762	527,707	0	14,647	0
Lorain Public Library	Lorain	0	0	3,467,994	0	0
Louisville Public Library	Stark	0	491,490	0	21,504	0
Madison Public Library	Lake	281,986	0	606,355	34,865	0
Mansfield - Richland County Public Library	Richland	3,425,084	3,389,515	432,507	242,167	0
Marion Lawrence Memorial Library	Preble	0	46,559	0	1,541	0
Marion Public Library	Marion	0	1,858,632	0	54,085	0
Martins Ferry Public Library	Belmont	0	883,221	0	29,255	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	\$10,953	\$3,327	\$786	\$0	\$0	\$0	\$0	\$0	\$361,874
0	3,237	8,918	5,184	0	0	0	0	0	1,978,667
0	25,814	4,951	5,317	0	0	0	0	0	3,958,204
0	680	67,198	29,221	0	0	0	0	0	4,766,556
0	8,165	571	10,327	0	0	0	0	0	255,513
0	23,996	1,178	2,788	0	0	0	0	0	661,574
0	0	1,669	29,860	0	0	0	0	0	3,269,397
0	1,644	2,678	5,046	0	0	0	0	0	351,053
0	12,053	13,621	212,953	0	5,285	0	0	0	2,232,434
0	12,336	60	1,135	0	0	0	0	0	104,297
0	7,065	338	1,166	0	0	0	0	0	100,873
0	12,449	652	189	0	0	0	0	0	2,161,158
35	8,034	27,038	3,389	0	0	0	0	0	549,910
0	53,927	2,496	29,020	0	0	0	0	0	1,201,554
2,038	23,562	17,860	18,088	0	0	0	0	0	5,760,722
0	3,350	8,567	791	0	0	0	0	0	587,352
0	14,206	9,448	10,754	0	0	0	0	0	674,554
0	5,092	120	2,816	0	0	0	0	0	111,194
0	5,010	76	1,767	0	0	0	0	0	504,194
0	7,801	5,338	1,423	0	0	0	0	0	177,351
8,142	29,283	1,549	19,064	0	0	0	0	0	2,482,293
0	5,194	83,065	54,088	0	1,000	0	0	0	7,858,185
0	112,802	1,113	4,645	150	0	0	0	0	858,430
0	6,858	33,727	4,502	3,607	0	0	0	0	1,217,389
0	555	276	595	0	0	0	0	0	614,613
0	525	19	1,000	0	0	0	0	0	64,757
0	0	1,003	0	0	0	0	0	0	376,421
0	76,886	163	1,803	10,805	0	0	0	0	409,978
0	45,026	37,737	40	0	0	0	0	0	497,900
0	4,576	4,087	0	0	0	0	0	0	478,550
0	62,423	106,522	213	0	0	0	0	0	1,304,303
0	185	3,454	1,376	0	0	0	0	0	99,556
0	76,273	370	1,805	2,673	0	0	0	0	1,077,993
0	654	522	684	0	0	0	0	0	175,369
4,700	20,544	4,026	3,112	0	0	0	0	0	677,005
0	3,622	719	7,084	0	35,005	0	0	0	732,238
0	13,935	274	2,483	0	0	0	0	0	563,638
0	1,619	9,800	1,021	0	0	0	0	0	227,273
0	11,908	5,323	5,551	1,800	0	0	0	0	413,188
0	2,019	15,463	13,675	0	0	0	0	0	451,544
0	26,403	7,749	26,808	0	0	0	0	0	630,937
0	190	17,375	2,106	0	0	0	0	0	1,297,583
0	19,333	10	4,476	0	0	0	0	0	366,567
0	1,850	69	0	0	0	0	0	0	414,911
0	14,064	1,996	3,177	0	0	4,700	0	0	787,094
0	9,887	20,707	9,109	0	0	0	0	0	4,270,966
0	2,019	14,672	6	3,739	0	9,553	0	0	1,508,283
0	15,976	1,478	289	0	0	0	0	0	292,128
0	8,198	5,543	32,984	0	1,081,259	0	0	0	1,744,482
136	13,633	15	375	0	0	0	0	0	164,433
5,210	9,390	168	39,066	0	415	0	0	0	2,514,913
6,582	2,405	10,924	183,254	0	17,314	0	0	0	3,068,324
0	5,653	287	29,064	0	0	0	0	0	1,204,312
0	245	13,494	22,759	0	0	0	0	0	837,552
0	8,387	9,756	1,365	0	0	0	0	0	884,726
379	17,813	633	4,471	0	0	0	0	0	566,412
146,331	11,628	2,103	37,334	0	0	0	1,158,298	0	4,823,688
10,557	7,154	0	7,949	15	0	0	0	0	538,668
0	16,095	16,869	948	0	90,000	0	0	0	1,047,118
0	19,324	75,729	192,894	0	0	0	0	0	7,777,220
0	0	3,682	0	0	0	0	0	0	51,782
0	77,387	11,244	18,409	0	0	0	0	0	2,019,757
0	39,174	1,023	40,114	0	75,752	0	0	0	1,068,539

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General Fund Revenues
For the Year Ended December 31, 2010
(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	\$430,246	\$76	\$21,547	\$0
Mary L. Cook Public Library	Warren	484,457	494,677	67,654	17,573	0
Mary Lou Johnson-Hardin Library	Hardin	0	423,165	4,040	20,958	0
Marysville Public Library	Union	614,812	600,506	278,629	67,868	0
Mason Public Library	Warren	0	995,874	0	56,735	0
Massillon Public Library	Stark	773,832	1,218,457	116,828	50,784	0
McComb Public Library	Hancock	0	238,520	0	8,631	0
McKinley Memorial Library	Trumbull	0	822,515	0	22,674	0
Mechanicsburg Library	Champaign	0	236,790	7,000	6,438	0
Medina County District Library	Medina	5,005,968	2,960,628	0	255,566	0
Meigs County Public Library	Meigs	0	664,052	0	19,415	0
Mentor Public Library	Lake	2,117,798	1,485,238	0	97,956	0
Mercer County District Public Library	Mercer	257,984	731,805	0	10,481	0
Middletown Public Library	Butler	0	4,225,944	0	237,942	0
Milan-Berlin Library	Erie	340,767	318,764	48,168	18,644	0
Milton Union Library	Miami	0	323,556	0	10,028	0
Minerva Public Library	Stark	8	647,238	0	21,821	0
Mohawk Community Library	Wyandot	0	197,872	0	6,845	0
Monroe County District Library	Monroe	0	431,727	0	14,635	0
Monroeville Public Library	Huron	92,765	0	0	3,281	0
Montpelier Public Library	Williams	0	206,163	0	9,962	0
Morely Library	Lake	1,026,051	1,271,700	257,444	99,513	0
Mount Gilead Public Library	Morrow	0	212,735	0	8,815	0
Mount Sterling Public Library	Madison	0	176,064	0	3,305	0
Mount Vernon & Knox Public Library	Knox	1,060,548	1,264,052	187,278	34,473	0
Muskingum County Library	Muskingum	1,447,254	0	2,391,747	88,778	18,085
Napoleon Area School Public	Henry	148,912	416,833	82,396	13,975	0
Nelsonville Public Library	Athens	0	1,678,299	2,241	29,807	0
New Carlisle Public Library	Clark	0	447,391	0	11,793	0
New London Library	Huron	199,345	0	3,555	6,275	0
New Madison Library	Darke	0	246,724	0	4,875	0
New Straitsville Public Library	Perry	0	92,452	0	1,310	0
Newcomerstown Library	Tuscarawas	37,088	226,127	16,315	9,891	0
Normal Memorial Library	Fulton	0	92,925	22,683	3,921	0
North Baltimore Library	Wood	0	295,803	0	7,989	0
North Canton Public Library	Stark	169,889	0	1,240,548	77,893	0
Northeast Regional Library	Trumbull	0	0	234,976	304,765	0
Northwest Regional Library	Wood	0	0	0	0	0
Norwalk Public Library	Huron	136,385	542,915	39,201	26,070	0
Oak Harbor Public Library	Ottawa	238,032	0	1,500	12,059	0
Oak Hill Public Library	Jackson	199,854	0	0	11,175	0
Oberlin Public Library	Lorain	794,406	329,420	101,179	31,765	0
Orrville Public Library	Wayne	125,404	0	541,680	37,981	0
Pataskala Public Library	Licking	254,997	467,305	34,937	24,806	0
Patrick Henry School District Library	Henry	27,192	177,236	0	3,535	0
Paulding County Carnegie Library	Paulding	676,080	571,746	0	27,825	0
Pemberville Public Library	Wood	0	292,298	0	9,266	0
Peninsula Library	Summit	75,643	288,818	10,134	4,995	0
Perry County District Library	Perry	529,162	832,008	100,178	32,263	0
Perry Cook Memorial Public Library	Morrow	0	204,473	0	5,469	0
Perry Public Library	Lake	517,462	307,105	26,420	22,894	0
Pickaway County Public Library	Pickaway	0	0	1,409,117	66,946	0
Pickerington Public Library	Fairfield	761,352	810,663	100,610	39,505	0
Piqua Public Library	Miami	0	607,768	0	30,001	0
Plain City Public Library	Madison	184,865	338,342	14,298	19,221	0
Portage County Library	Portage	0	1,945,547	0	39,909	0
Port Clinton School District	Ottawa	1,135,195	2,000	0	18,358	0
Porter Public Library	Cuyahoga	3,977,552	1,062,230	11,009	114,949	0
Portsmouth Public Library	Scioto	0	2,279,464	0	54,852	0
Preble County Library	Preble	0	0	1,023,473	11,651	0
Public Library of Cincinnati & Hamilton County	Hamilton	17,637,711	0	38,790,657	1,950,189	0
Puskarich Public Library	Harrison	211,996	420,128	0	23,636	0
Putnam County Library	Putnam	0	970,621	2,984	14,788	0
Reed Memorial Library	Portage	475,340	819,989	57,653	38,172	0
Reuben McMillan Free Library	Mahoning	3,103,010	7,550,512	743,679	237,104	0
Richwood-North Union Public Library	Union	0	265,530	0	5,129	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	\$7,656	\$17,385	\$4,322	\$0	\$0	\$0	\$0	\$0	\$481,232
0	2,040	10,121	1,542	0	0	0	0	0	1,078,064
0	7,618	132,080	3,360	0	0	0	0	1,691	592,911
0	15,366	1,533	0	0	0	0	0	0	1,578,714
0	12,710	9,392	2,544	0	0	0	0	0	1,077,255
0	7,843	933	32,373	0	1,408	0	0	0	2,202,458
0	28,030	8,283	408	0	0	0	0	0	283,873
0	25,315	5,765	12,605	0	0	0	0	0	888,874
0	1,347	130	5,948	0	35,000	0	0	0	292,653
0	23,194	22,870	66,304	0	0	0	0	0	8,334,530
0	2,670	13,993	24,234	0	0	0	0	0	724,363
10,659	68,711	2,757	10,360	0	0	0	0	0	3,793,479
0	155	195	3,009	0	0	0	0	0	1,003,628
0	26,697	9,527	57,306	0	0	0	0	0	4,557,416
5	2,861	18,063	925	974	0	0	0	14	749,183
0	1,505	2,027	1,708	0	0	0	0	0	338,824
0	7,933	217	2,474	0	0	0	0	0	679,690
0	8,723	1,746	908	0	0	0	0	0	216,095
0	897	160	3,477	0	0	0	0	0	450,896
0	4,119	2,170	41	0	0	0	0	0	102,376
0	4,522	4,086	5,545	0	0	0	0	0	230,278
0	5,147	7,641	948	0	0	0	0	0	2,668,444
0	6,202	1,356	6,571	60,708	0	0	0	0	296,386
0	3,406	6,310	211	0	0	0	36	0	189,332
0	0	4,129	16,088	0	0	0	0	0	2,566,568
0	16,600	4,869	8,990	0	0	0	0	0	3,976,323
0	3,378	7,837	5,361	0	0	0	0	0	678,692
0	17,899	3,036	8,743	0	0	0	0	0	1,740,026
0	0	112	1,648	0	0	0	0	0	460,944
0	0	2,192	11,170	0	26,709	0	0	0	249,246
0	470	311	2,734	0	0	0	0	0	255,114
0	499	0	5,944	185	0	0	0	0	100,390
0	6,365	0	1,312	0	0	0	0	0	297,099
0	1,494	273	99	360	0	0	0	0	121,755
0	7,388	801	2,188	0	0	0	0	0	314,169
0	201	786	11,983	0	0	0	0	0	1,501,300
0	0	4,322	51,909	0	8,005	0	0	0	603,977
19,546	0	109	0	0	10,473	0	0	0	30,128
0	28,518	4,445	31,542	0	0	0	0	0	809,077
0	1,605	837	12,336	0	0	0	363	0	266,732
0	1,505	10,483	2,701	0	0	0	0	0	225,718
0	45,269	193	1,251	0	0	0	0	0	1,303,482
0	28,226	17,844	75	0	0	0	0	0	751,210
0	627	6,563	1,465	0	0	0	0	0	790,699
0	17,011	4,479	1,501	45	0	0	0	0	231,000
0	4,278	11,975	21,313	0	0	0	0	0	1,313,216
0	29,600	7,735	2,318	0	0	175,738	0	0	516,955
0	0	109	1,495	0	0	0	0	0	381,193
0	24,591	1,364	44,046	164	0	0	0	0	1,563,777
0	0	112	348	0	0	0	0	0	210,402
0	3,000	1,471	21,908	0	0	0	0	0	900,259
0	1,528	71,241	9,561	0	0	0	0	0	1,558,393
0	1,742	2,610	9,386	20	0	0	0	0	1,725,886
0	302,823	181	19,649	0	0	0	0	0	960,423
0	2,649	1,778	643	0	0	0	0	0	561,796
38,740	38,294	10,265	16,997	0	0	0	0	0	2,089,752
0	13,575	453	910	0	0	0	0	0	1,170,491
0	340	15,158	35,470	0	101	0	0	0	5,216,809
0	24,937	1,027	45,583	0	150,000	0	0	0	2,555,863
3,743	7,066	451	20,036	0	0	0	0	0	1,066,420
33,323	55,100	26,645	700,284	0	0	0	0	0	59,193,909
0	2,362	622	1,152	0	0	0	0	0	659,896
0	500	72,388	4,051	0	0	2,000	0	0	1,067,333
387	27,915	8,869	20,195	0	0	0	3,647	0	1,452,168
0	51,801	23,538	150,498	0	345	0	0	0	11,860,487
0	704	2,769	12	0	0	0	0	0	274,144

(continued)

General Fund Revenues
For the Year Ended December 31, 2010
(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	\$15,807	\$83,335	\$2,865	\$1,560	\$0
Ritter Public Library	Erie	529,022	497,799	0	30,173	0
Rock Creek Library	Ashtabula	0	141,047	0	8,322	0
Rockford Carnegie Library	Mercer	0	143,538	481	1,572	0
Rocky River Public Library	Cuyahoga	3,129,461	0	910,758	73,105	0
Rodman Public Library	Stark	1,286,940	0	5,300	32,335	0
Rossford Public Library	Wood	302,767	471,777	131,668	21,895	0
Sabina Library	Clinton	0	189,382	2	1,355	0
Saint Paris Public Library	Champaign	96,518	236,938	16,499	8,378	0
Salem Public Library	Columbiana	691,432	0	0	32,264	0
Salem Township Public Library	Warren	416,672	525,445	61,573	7,427	0
Sandusky Library	Erie	1,430,429	1,398,495	125,643	63,819	0
Selover Public Library	Morrow	0	204,473	0	10,320	0
Seneca East Public Library	Seneca	0	129,984	0	922	0
Shaker Heights Public Library	Cuyahoga	3,013,374	1,405,270	470,900	134,828	0
Southeast Regional Library	Jackson	0	0	37,029	5,614	0
Southwest Public Library	Franklin	0	3,134,019	0	152,772	0
St. Clairsville Library	Belmont	0	390,260	0	11,678	0
St. Marys Community Public Library	Auglaize	0	404,422	0	9,742	0
Stark County District Library	Stark	4,132,313	6,344,334	1,192,909	237,609	0
Steubenville Public Library	Jefferson	0	2,247,017	0	88,110	0
Stow-Munroe Falls Public Library	Summit	792,802	0	1,086,935	80,173	0
Swanton Public Library	Fulton	123,575	226,343	165	13,939	0
Sylvester Memorial Library	Jackson	0	336,118	0	13,045	0
Tiffin-Seneca Public Library	Seneca	0	881,832	0	39,278	0
Tipp-City Public Library	Miami	284,716	0	440,784	13,387	0
Toledo-Lucas County Public Library	Lucas	13,683,108	0	17,713,983	855,280	0
Troy-Miami County Public Library	Miami	623,462	1,171,483	0	48,456	0
Tuscarawas County Public Library	Tuscarawas	566,400	0	1,277,389	57,200	0
Twinsburg Public Library	Summit	1,388,640	0	1,356,528	68,476	0
Union Township Public Library	Brown	162,780	403,917	681	12,194	0
Upper Arlington Public Library	Franklin	2,739,921	2,431,769	446,401	169,540	0
Upper Sandusky Comm. Library	Wyandot	277,530	245,748	30,938	20,788	0
Wagnalls Memorial Library	Fairfield	0	269,554	0	0	0
Warren Trumbull County Library	Trumbull	2,161,674	3,295,334	154,442	112,236	0
Washington County Public Library	Washington	1,800,351	0	0	72,396	0
Washington-Centerville Public Library	Montgomery	3,325,307	2,002,644	621,372	320,182	0
Wauseon Public Library	Fulton	25,131	289,233	10,075	12,287	0
Wayne County Public Library	Wayne	1,830,027	2,688,912	248,446	154,868	0
Wayne Public Library	Wood	0	247,947	0	7,028	0
Way-Perrysburg Public Library	Wood	841,409	853,042	99,066	57,006	0
Wellsville Carnegie Library	Columbiana	0	337,048	0	5,897	0
Westerville Public Library	Franklin	2,006,838	2,438,390	0	263,398	0
Weston Public Library	Wood	0	300,130	0	5,472	0
Wickliffe Public Library	Lake	803,753	694,082	0	27,535	0
Williams County Public Library	Williams	560,630	908,233	82,779	30,153	0
Willoughby-Eastlake Public Library	Lake	3,246,098	1,701,557	637,590	108,468	0
Wilmington Public Library	Clinton	0	536,581	0	18,982	0
Wood County District Public Library	Wood	0	1,268,184	0	51,483	0
Worch Memorial Public Library	Darke	0	277,565	2,553	11,190	0
Wornstaff Memorial Library	Delaware	0	118,219	2,494	1,875	0
Worthington Public Library	Franklin	6,183,063	0	4,110,971	311,105	0
Wright Memorial Public Library	Montgomery	391,456	1,115,595	62,252	33,099	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	\$2,924	\$498	\$979	\$0	\$0	\$0	\$0	\$0	\$107,969
5	29,902	8,781	4,481	1,580	10,900	0	0	0	1,112,644
0	690	442	0	0	0	0	0	0	150,501
700	3,993	93	650	0	0	8,200	0	0	159,228
0	8,198	6,913	1,173	0	0	0	0	0	4,129,608
0	16,588	66	11,111	0	0	0	0	0	1,352,340
0	320	4,610	10,394	0	0	0	0	0	943,431
0	9,652	230	2,564	328	0	0	0	0	203,513
0	10,416	3,126	5,860	0	0	0	0	0	377,734
0	14,719	1,548	406	0	0	0	0	0	740,369
0	1,870	2,117	40	0	0	0	0	0	1,015,144
1,000	64,564	17,727	27,558	0	0	0	0	0	3,129,235
0	115,508	2,685	0	0	0	0	0	0	332,987
0	19,986	38	1,447	0	0	0	0	0	152,377
0	50	7,527	133,505	0	0	10,000	0	0	5,175,454
0	0	1,059	2,647	0	0	0	0	0	46,349
0	46,725	1,065	125,518	0	0	0	0	0	3,460,099
0	5,542	178	4,204	0	0	0	0	0	411,862
0	1,151	0	1,506	0	0	40,200	0	0	457,020
51,575	21,041	2,603	92,364	0	0	0	0	0	12,074,748
3,000	13,643	3,867	45,497	0	200,000	0	0	0	2,601,134
0	9,089	620	10,066	0	0	0	0	0	1,979,685
0	6,649	1,494	2,898	0	0	0	0	0	375,061
0	6,853	32,125	800	0	0	0	0	0	388,942
0	57,412	8,672	3,647	0	169,236	0	0	0	1,160,077
0	1,915	3,511	11,238	0	0	0	0	0	755,551
76,469	13,287	23,466	168,937	0	0	0	0	0	32,534,530
0	55,431	16,722	11,359	0	0	0	0	0	1,926,913
0	0	6,000	0	0	0	0	0	0	1,906,989
0	20,223	1,404	17,198	0	0	0	0	0	2,852,469
0	8,920	489	9,592	0	0	0	0	0	598,573
0	5,429	34,218	22,774	0	0	0	0	0	5,850,052
0	12,543	1,459	2,603	0	0	0	0	0	591,610
0	0	0	0	0	0	0	0	0	269,554
400	2,608	21,175	59,470	0	61,150	0	0	0	5,868,489
0	8,449	2,736	1,203	0	0	0	57	0	1,885,192
0	33,317	220,725	15,965	0	0	0	0	0	6,539,512
0	2,584	9,927	1,011	0	0	0	0	0	350,248
0	0	21,169	67,516	0	0	0	0	0	5,010,938
0	4,137	649	855	0	0	0	0	0	260,616
0	7,090	1,189	11,818	4,619	0	0	0	0	1,875,239
0	10,123	19,790	5,561	0	0	0	0	0	378,419
26,000	12,001	784	10,181	0	0	0	0	0	4,757,592
0	5,150	10,395	3,642	0	0	0	0	0	324,790
0	140	22,743	39,211	1,085	0	0	0	0	1,588,548
0	33,651	965	30,102	2	0	0	0	0	1,646,515
0	2,397	9,587	24,193	0	0	0	0	0	5,729,890
0	4,621	1,275	1,790	0	0	0	0	0	563,249
1,900	137,367	2,019	19,307	0	0	0	0	0	1,480,260
0	10,459	1,858	1,210	0	0	0	0	0	304,835
0	61,127	210	2,773	324	0	0	0	0	187,021
700,108	2,582	15,674	77,609	0	0	0	0	0	11,401,112
0	3,950	2,628	13,067	0	0	0	0	0	1,622,046

General Fund Expenditures
For the Year Ended December 31, 2010

Library	County	Salaries	Employee Fringe Fringe	Purchased and Contracted Services	Library Programs/ Materials and Information	Facilities Operation and Maintenance
Ada Public Library	Hardin	\$151,758	\$45,716	\$37,578	\$24,243	\$0
Adams County Public Library	Adams	437,909	113,313	79,572	146,853	0
Akron Summit County Public Library	Summit	12,551,630	3,503,747	4,336,622	3,101,660	0
Alexandria Public Library	Licking	147,543	23,449	40,537	55,842	0
Alger Public Library	Hardin	29,660	4,730	14,129	9,524	0
Amherst Public Library	Lorain	527,081	116,166	166,814	210,358	0
Amos Memorial Public Library	Shelby	652,313	223,167	221,154	214,273	0
Andover Public Library	Ashtabula	138,818	53,107	30,166	16,746	0
Arcanum Public Library	Darke	134,897	21,154	32,402	45,449	0
Archbold Community Library	Fulton	170,240	59,032	54,646	43,346	0
Ashland Public Library	Ashland	0	0	92,571	0	0
Ashtabula Co District Library	Ashtabula	678,457	240,802	191,807	115,052	0
Auglaize County District Library	Auglaize	464,318	123,192	163,313	140,458	0
Avon Lake Public Library	Lorain	0	0	0	0	0
Barberton Public Library	Summit	588,018	145,551	222,102	139,256	0
Barnesville Public Library	Belmont	259,433	0	70,508	39,015	0
Bellaire Public Library	Belmont	199,736	100,323	57,342	64,905	0
Belle Center Free Public Library	Logan	24,161	6,382	14,982	10,184	0
Bellevue Public Library	Huron	0	0	90,264	704,355	67,231
Bettsville Public Library	Seneca	47,005	5,776	17,391	27,023	0
Bexley Public Library	Franklin	1,001,869	333,478	247,994	269,118	0
Birchard Public Library	Sandusky	1,046,949	313,685	180,920	143,354	0
Blanchester Public Library	Clinton	0	0	21,471	2,753	35,103
Bliss Memorial Public Library	Seneca	64,631	10,050	14,742	20,619	0
Bluffton-Richland Library	Allen	160,416	50,717	59,208	31,108	0
Bowerston Library	Harrison	93,697	24,059	36,178	20,518	0
Bradford Public Library	Miami	64,614	14,845	33,876	18,884	0
Briggs Library	Lawrence	1,016,086	409,702	175,140	114,613	0
Bristol Public Library	Trumbull	151,969	40,235	31,824	70,610	0
Brown County Public Library	Brown	488,668	115,361	173,252	163,892	0
Brown Memorial Public Library	Preble	53,703	7,329	27,537	7,328	0
Bucyrus Public Library	Crawford	295,935	0	122,535	35,265	0
Burton Public Library	Geauga	368,531	80,715	106,203	100,619	0
Caldwell Public Library	Noble	220,543	64,497	50,613	24,509	0
Canal Fulton Public Library	Stark	416,524	97,620	130,355	106,153	0
Cardington-Lincoln Village Public	Morrow	90,835	14,689	43,107	31,846	0
Carnegie Public Library	Fayette	0	0	15,129	360,897	94,574
Carroll County District Library	Carroll	355,841	115,500	62,188	54,531	0
Centerburg Public Library	Knox	114,637	19,014	63,978	44,819	0
Champaign County Public Library	Champaign	435,217	97,618	110,940	90,182	0
Chillicothe & Ross County Public Library	Ross	1,041,242	389,609	318,755	174,527	0
Cincinnati and Hamilton County Library	Hamilton	24,564,695	0	12,389,892	0	9,287,940
Clark County Public Library	Clark	1,801,226	752,501	643,411	272,422	0
Claymont School District Public Library	Tuscarawas	158,617	53,046	75,133	35,758	0
Clermont County Public Library	Clermont	0	0	419,356	3,181,475	972,536
Cleveland Heights University Public Library	Cuyahoga	0	0	0	0	0
Cleveland Public Library	Cuyahoga	0	0	36,583,859	0	0
Clyde Public Library	Sandusky	263,524	54,944	63,651	68,958	0
Coldwater Public Library	Mercer	95,658	26,073	30,552	17,533	0
Columbiana Library	Columbiana	312,398	75,710	78,528	125,268	0
Columbus Metropolitan Public Library	Franklin	22,863,298	7,086,471	6,288,259	4,711,617	0
Community Library	Delaware	423,939	126,234	134,449	92,318	0
Conneaut Public Library	Ashtabula	319,188	91,449	46,604	28,235	0
Coshocton Public Library	Coshocton	579,352	215,098	167,091	78,707	0
Crestline Public Library	Crawford	227,279	36,819	71,379	84,350	0
Cuyahoga County Public Library	Cuyahoga	0	0	0	36,831,749	5,337,363
Cuyahoga Falls Public Library	Summit	1,117,362	348,474	404,250	390,001	0
Dayton Metro Library	Montgomery	0	0	904,385	16,447,613	509,288
Defiance Public Library	Defiance	677,054	174,678	327,295	200,923	0
Delaware County District Library	Delaware	1,801,158	0	437,569	436,702	0
Delphos Public Library	Allen	217,315	32,781	30,480	64,105	0
Delta Public Library	Fulton	233,929	48,719	32,128	41,232	0
Dorcas Carey Public Library	Wyandot	144,306	62,504	37,408	26,245	0
Dover Public Library	Tuscarawas	401,216	79,928	70,344	119,787	0
Dr. Samuel Bossard Memorial Library	Gallia	399,458	137,441	91,089	175,024	0
Dr. Sloan Library	Logan	32,359	4,668	13,075	10,808	0
East Cleveland Public Library	Cuyahoga	846,032	827,741	684,920	120,610	0
East Liverpool Carnegie Public Library	Columbiana	251,747	152,174	117,347	40,062	0

Supplies	Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total
\$6,220	\$4,012	\$0	\$0	\$0	\$150	\$0	\$0	\$269,677
10,441	2,576	2,311	0	0	32,032	0	0	825,007
519,485	160,388	108,233	0	0	0	0	0	24,281,765
7,226	3,191	5,622	0	0	0	0	0	283,409
5,882	1,723	349	0	0	0	0	530	66,526
31,992	4,992	25,621	0	0	300,000	0	0	1,383,023
41,531	16,946	0	0	0	0	0	0	1,369,384
16,087	680	0	0	0	0	0	0	255,604
8,408	691	5,847	0	0	0	0	0	248,847
6,882	818	720	0	0	0	0	0	335,684
0	1,139,816	2,073	0	0	0	0	0	1,234,460
33,709	8,498	58,250	0	0	16,290	0	0	1,342,865
27,022	7,731	7,924	0	0	3,701	0	0	937,657
0	2,079,367	0	0	0	0	0	0	2,079,367
24,177	5,825	145,633	0	0	4,675	0	0	1,275,237
0	2,490	1,323	0	0	70,000	0	0	442,769
15,191	10,185	5,783	0	0	0	0	408	453,875
5,112	219	0	0	0	0	0	0	61,040
0	5,509	4,416	0	0	0	0	0	871,775
5,248	431	5,655	0	0	15,000	0	0	123,529
58,897	4,521	6,936	0	0	0	0	0	1,922,813
25,494	5,756	13,367	0	0	0	0	0	1,729,525
0	373,004	0	6,313	0	0	0	0	438,644
4,494	8,186	0	0	0	6,272	0	1,848	130,841
6,800	3,389	0	0	0	0	0	0	311,639
4,401	1,148	1,257	0	0	0	0	0	181,258
7,655	1,103	7,539	0	0	0	0	0	148,516
28,046	5,052	12,045	0	0	0	0	0	1,760,684
6,898	6,920	0	0	0	0	0	0	308,457
18,770	70	23,887	0	0	30,000	7,500	0	1,021,401
2,345	579	1,309	0	0	0	0	0	100,131
19,032	4,066	7,148	0	0	0	0	0	483,980
21,440	7,775	13,051	0	0	0	0	0	698,333
1,622	1,180	194	0	0	0	0	0	363,157
7,948	2,131	13,560	0	0	0	0	0	774,292
4,151	2,259	26,023	0	0	0	0	0	212,910
0	330,295	13,545	0	0	0	0	0	814,440
29,896	20,804	4,867	0	0	0	0	5,639	649,265
12,714	4,403	12,966	0	0	0	0	0	272,532
24,935	2,909	149	0	0	490	0	0	762,439
49,261	6,282	124,655	0	0	0	0	0	2,104,332
0	6,604,924	0	0	0	2,500,000	0	0	55,347,451
46,322	14,338	178,779	0	0	0	0	0	3,708,999
8,194	500	0	0	0	0	0	0	331,249
0	1,743,440	84,470	0	0	923,000	1,007,000	7,086	8,338,363
0	7,084,739	121,320	81,484	21,507	614,500	0	0	7,923,550
0	21,460,860	489,456	0	0	5,054,600	0	0	63,588,775
14,424	8,356	7,510	0	0	75,590	0	0	556,958
3,486	2,133	1,184	0	0	0	0	0	176,619
19,062	5,190	8,190	0	0	0	0	0	624,346
689,549	1,870,146	95,145	0	0	0	44,200	0	43,648,685
14,630	1,434	19,343	0	0	327,242	0	0	1,139,588
20,968	4,006	9,587	0	0	0	0	0	520,037
15,920	3,635	2,932	0	0	49,009	0	0	1,111,744
12,182	4,088	10,449	0	0	0	0	0	446,546
0	15,328,518	740,307	0	0	8,828,881	0	0	67,066,818
55,480	15,088	143,514	0	0	0	0	0	2,474,169
0	8,067,282	419,202	0	0	3,053,148	0	0	29,400,918
35,254	8,762	31,834	0	0	40,000	0	0	1,495,799
210,789	601,235	60,126	0	0	0	0	0	3,547,579
20,109	4,472	0	0	0	0	0	0	369,262
8,085	2,914	7,616	0	0	47,983	0	0	422,607
3,672	9,607	2,134	0	0	0	0	0	285,876
16,705	3,775	724	0	0	0	0	0	692,479
25,199	7,642	15,331	0	0	150,000	0	0	1,001,184
5,743	0	31,136	0	0	0	0	0	97,788
35,007	46,343	47,912	0	0	0	0	0	2,608,566
6,491	8,081	2,554	0	0	0	0	0	578,454

General Fund Expenditures
For the Year Ended December 31, 2010
(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	\$172,564	\$60,560	\$33,475	\$56,204	\$0
Ella M. Everhard Public Library	Medina	0	0	201,237	508,720	211,703
Elyria Public Library	Lorain	1,739,758	535,853	604,339	433,994	0
Euclid Public Library	Cuyahoga	2,977,175	0	685,934	670,448	0
Evergreen Community Library	Fulton	126,812	33,207	36,487	22,746	0
Extension Library District	Huron	397,712	95,835	72,780	15,448	0
Fairfield County District Library	Fairfield	1,312,551	418,361	509,097	325,667	0
Fairport Harbor Public Library	Lake	200,631	60,708	47,633	49,017	0
Findlay-Hancock County Public Library	Hancock	1,017,441	413,767	284,543	206,033	0
Forest-Jackson Public Library	Hardin	47,114	13,324	22,590	20,294	0
Fort Recovery Public Library	Mercer	51,188	7,760	16,215	20,581	0
Franklin Public Library	Warren	659,889	200,601	219,475	265,850	0
Galion Public Library	Crawford	273,513	65,302	89,074	64,184	0
Garnet A. Wilson Public Library	Pike	500,937	153,216	155,704	120,610	0
Geauga County Public Library	Geauga	2,833,009	688,390	809,015	720,206	0
Germantown Public Library	Montgomery	325,069	76,861	67,824	46,435	0
Girard Free Library	Trumbull	372,658	135,631	75,745	40,541	0
Gnadenhutten Public Library	Tuscarawas	60,956	9,232	11,657	11,632	0
Grafton-Midview Public Library	Lorain	215,532	79,212	84,870	72,221	0
Grand Valley Public Library	Ashtabula	95,038	15,045	23,981	17,339	0
Grandview Heights Public Library	Franklin	1,113,413	463,177	345,127	296,897	0
Greene County Public Library	Greene	0	0	338,561	5,475,622	771,037
Greenville Public Library	Darke	340,000	97,752	98,945	54,821	0
Guernsey County Library	Guernsey	634,373	318,765	177,104	178,044	0
Harbor-Topky Memorial Library	Ashtabula	202,108	53,031	79,430	60,372	0
Hardin Northern Public Library	Hardin	30,483	4,403	9,544	7,952	0
Harris Elmore Public Library	Ottawa	212,975	43,074	60,618	25,506	0
Henderson Memorial Library	Ashtabula	155,104	37,143	65,235	69,938	0
Herbert Wescoat Memorial Library	Vinton	226,550	72,462	45,746	53,012	0
Herrick Memorial Library	Lorain	236,743	71,212	78,566	57,314	0
Highland Co Library	Highland	669,036	184,686	179,621	95,533	0
Holgate Community Library	Henry	60,984	9,449	23,714	8,523	0
Holmes County Public Library	Holmes	551,856	155,812	153,095	81,540	0
Homer-Burlington Library	Licking	111,659	19,147	19,943	17,540	0
Hubbard Library	Trumbull	333,275	114,017	77,021	75,720	0
Huron Public Library	Erie	279,777	88,607	132,571	34,688	0
Hurt Battelle Memorial Library	Madison	200,742	31,887	76,037	55,590	0
J.R. Clarke Public Library	Miami	143,931	22,186	24,401	18,228	0
Jackson City Library	Jackson	182,485	93,087	46,911	40,983	0
Kate Love Simpson Library	Morgan	227,893	67,276	89,011	34,078	0
Kaubish Memorial Public Library	Seneca	398,333	0	57,327	75,263	0
Kent Free Library	Portage	767,227	155,608	250,207	169,075	0
Kingsville Library	Ashtabula	190,371	32,433	43,025	39,540	0
Kinsman Free Public Library	Trumbull	247,380	79,031	46,869	45,074	0
Kirtland Public Library	Lake	418,060	87,847	107,763	128,785	0
Lakewood Public Library	Cuyahoga	0	0	61,097	1,390,501	729,443
Lebanon Public Library	Warren	438,922	170,527	124,792	236,001	0
Leetonia Community Library	Columbiana	85,837	27,460	46,681	22,132	0
Lepper Library	Columbiana	211,432	65,633	57,145	54,545	0
Liberty Center Library	Henry	63,959	21,242	20,205	6,711	0
Licking County Public Library	Licking	1,572,189	442,593	320,249	205,995	0
Lima Public Library	Allen	1,574,551	482,184	281,039	114,120	0
Logan County District Library	Logan	626,929	261,397	181,818	163,750	0
Logan Hocking County District	Hocking	345,036	136,062	107,433	136,046	0
London Public Library	Madison	512,046	0	72,412	104,884	0
Londonville Public Library	Ashland	261,019	78,556	107,848	46,658	0
Lorain Public Library	Lorain	0	0	2,041,510	0	39,724
Louisville Public Library	Stark	254,301	62,613	90,300	116,436	0
Madison Public Library	Lake	511,788	145,382	136,912	239,040	0
Mansfield - Richland County Public Library	Richland	3,824,186	1,495,940	777,480	828,655	0
Marion Lawrence Memorial Library	Preble	23,443	3,864	12,502	6,037	0
Marion Public Library	Marion	926,397	315,224	235,127	161,828	0
Martins Ferry Public Library	Belmont	463,118	128,487	176,368	174,323	0
Marvin Memorial Library	Richland	240,080	108,898	96,476	70,414	0
Mary L. Cook Public Library	Warren	354,516	61,178	104,298	116,056	0
Mary Lou Johnson-Hardin Library	Hardin	293,312	71,868	94,144	106,493	0

Supplies	Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total
\$12,878	\$430	\$0	\$0	\$0	\$0	\$0	\$0	\$336,112
0	946,107	11,452	0	0	8,964	0	0	1,888,183
38,749	4,697	44,987	0	0	0	0	0	3,402,377
77,972	12,221	83,966	0	0	0	0	0	4,507,716
20,036	2,812	7,390	0	0	0	0	0	249,491
11,969	20,492	1,000	0	0	0	0	0	615,236
70,722	8,771	44,478	0	0	72,331	0	0	2,761,978
10,421	2,210	170	0	0	0	0	0	370,790
75,867	9,718	183,195	0	18,273	235,000	0	0	2,443,836
3,055	1,469	406	0	0	0	0	0	108,253
6,224	630	6,968	0	0	0	0	0	109,566
28,635	2,500	82,999	0	0	213,000	0	12,816	1,685,765
9,821	2,895	3,255	0	0	0	0	0	508,045
20,731	4,728	90,762	0	0	0	0	0	1,046,688
93,862	13,210	111,863	0	0	687,686	0	0	5,957,241
9,464	4,523	3,185	0	0	0	0	0	533,361
18,493	245	0	0	0	0	0	0	643,312
4,809	566	0	0	0	0	0	0	98,853
6,248	5,476	0	0	0	0	0	0	463,559
3,803	9,555	11,805	0	0	0	0	0	176,566
34,596	4,937	33,354	0	0	40,455	0	0	2,331,956
0	1,230,674	70,625	0	0	0	0	0	7,886,519
25,192	3,585	92,442	0	107,351	0	0	0	820,088
26,717	7,792	1,673	0	0	0	0	0	1,344,468
12,899	3,217	0	0	0	102,624	0	0	513,680
2,963	2,936	0	0	0	0	0	0	58,281
12,834	15,409	80	0	0	30,000	0	0	400,496
8,718	1,049	8,331	0	0	0	0	0	345,519
12,273	2,332	15,192	0	0	0	0	0	427,567
12,034	2,459	4,099	0	0	0	0	2,641	465,068
13,450	10,925	11,811	0	0	0	0	0	1,165,063
6,400	1,626	0	0	0	0	0	0	110,696
9,362	17,265	80	0	0	225,000	8,782	0	1,202,792
2,730	150	0	0	0	0	0	0	171,170
33,167	1,782	18	0	0	55,236	0	0	690,235
11,316	1,219	340	0	0	1,138	0	0	549,656
7,352	150	1,848	30,000	50,083	0	0	0	453,688
2,316	1,188	753	0	0	0	0	0	213,004
10,298	1,098	23,046	0	0	0	0	0	397,907
16,203	4,599	925	0	0	0	0	0	439,982
630	6,480	16,529	0	0	0	0	0	554,562
29,982	13,403	13,513	0	0	0	0	0	1,399,015
11,409	9,114	300	0	0	0	0	0	326,192
4,949	10,755	10,713	0	0	0	0	0	444,771
13,300	5,255	6,840	0	0	100,000	4,700	0	872,551
0	1,577,872	35,278	0	0	0	0	0	3,794,191
54,921	14,053	99,598	0	0	0	9,553	0	1,148,368
2,451	4,139	6,083	0	0	58,067	0	0	252,850
18,803	6,118	1,775,806	0	0	0	0	0	2,189,483
3,494	1,557	11,652	12,565	8,909	0	0	1,002	151,296
26,512	73,627	3,180	0	0	0	0	0	2,644,345
40,671	13,293	7,086	0	0	150	0	0	2,513,094
30,054	15,055	32,557	0	0	0	0	0	1,311,560
41,013	3,136	8,545	0	0	0	0	0	777,271
26,007	2,174	22,369	0	0	78,200	0	0	818,092
16,764	2,544	10,786	0	0	0	0	0	524,175
0	222,539	47,411	0	0	0	0	1,364,661	3,715,845
11,779	851	3,441	0	0	0	0	0	539,720
21,564	5,255	3,123	0	0	0	0	0	1,063,064
118,850	30,426	55,734	88,911	1,220	131,750	0	22,000	7,375,152
4,117	591	0	0	0	0	0	0	50,555
37,375	14,416	60,587	0	0	0	0	0	1,750,954
23,362	3,827	43,463	0	0	432	0	0	1,013,380
16,154	268	8,316	0	420	0	0	13	541,038
11,826	74	211	0	0	350,000	0	1,660	999,818
37,159	3,579	13,849	0	0	0	0	0	620,404

(continued)

General Fund Expenditures
For the Year Ended December 31, 2010
(Continued)

Library	County	Salaries	Employee Fringe Fringe	Purchased and Contracted Services	Library Programs/ Materials and Information	Facilities Operation and Maintenance
Marysville Public Library	Union	\$786,478	\$209,974	\$146,448	\$269,946	\$0
Mason Public Library	Warren	581,741	204,383	153,869	163,021	0
Massillon Public Library	Stark	1,111,579	228,947	339,623	330,469	0
McComb Public Library	Hancock	143,621	49,462	29,337	23,796	0
McKinley Memorial Library	Trumbull	336,565	136,220	158,742	126,214	0
Mechanicsburg Library	Champaign	124,784	51,294	39,423	29,226	0
Medina County District Library	Medina	3,786,177	1,014,761	1,373,361	928,694	0
Meigs County Public Library	Meigs	354,893	93,799	94,562	94,373	0
Mentor Public Library	Lake	1,896,574	0	492,260	554,763	0
Mercer County District Public Library	Mercer	511,840	133,007	124,334	59,479	0
Middletown Public Library	Butler	2,804,711	0	862,470	613,032	0
Milan-Berlin Library	Erie	447,279	72,627	115,533	135,013	0
Milton Union Library	Miami	220,330	62,911	62,317	39,915	0
Minerva Public Library	Stark	342,617	105,738	75,087	82,674	0
Mohawk Community Library	Wyandot	107,246	16,988	39,800	37,684	0
Monroe County Library	Monroe	231,766	82,677	48,104	49,009	0
Monroeville Public Library	Huron	59,642	9,453	24,854	12,360	0
Montpelier Public Library	Williams	105,990	17,101	26,417	18,914	0
Morely Library	Lake	1,228,176	389,285	368,409	421,463	0
Mount Gilead Public Library	Morrow	124,720	22,755	76,390	27,477	0
Mount Sterling Public Library	Madison	98,589	16,378	45,145	25,555	0
Mount Vernon & Knox Public Library	Knox	1,098,357	284,825	219,288	297,781	0
Muskingum County Library	Muskingum	0	0	453,541	497,803	0
Napoleon Area School Public	Henry	318,560	90,189	83,757	103,153	0
Nelsonville Public Library	Athens	863,474	232,837	217,073	157,616	0
New Carlisle Public Library	Clark	245,270	82,043	64,523	18,026	0
New London Library	Huron	175,457	0	40,306	37,874	0
New Madison Library	Darke	128,324	33,734	50,241	18,576	0
New Straitsville Public Library	Perry	32,351	8,708	24,933	10,733	0
Newcomerstown Library	Tuscarawas	139,065	45,367	54,896	4,039	0
Normal Memorial Library	Fulton	55,074	8,606	26,105	10,006	0
North Baltimore Library	Wood	179,419	64,578	36,300	21,728	0
North Canton Public Library	Stark	522,519	0	364,464	0	116,628
Northeast Regional Library	Trumbull	237,618	0	242,748	18,701	0
Northwest Regional Library	Wood	0	0	5,677	1,924	0
Norwalk Public Library	Huron	352,315	103,796	122,164	61,810	0
Oak Harbor Public Library	Ottawa	131,735	36,316	27,167	31,272	0
Oak Hill Public Library	Jackson	147,066	116	54,244	12,803	0
Oberlin Public Library	Lorain	539,649	184,798	195,262	166,839	0
Orrville Public Library	Wayne	0	0	135,372	113,370	180,598
Pataskala Public Library	Licking	400,077	109,677	63,298	135,730	0
Patrick Henry School District Library	Henry	119,579	20,786	22,586	12,578	0
Paulding County Carnegie Library	Paulding	475,070	133,498	107,966	94,061	0
Pemberville Public Library	Wood	157,677	25,800	41,342	39,475	0
Peninsula Library	Summit	195,706	39,145	106,514	32,915	0
Perry County District Library	Perry	434,242	94,571	307,478	186,161	0
Perry Cook Memorial Public Library	Morrow	94,644	14,988	41,913	25,785	0
Perry Public Library	Lake	453,192	161,038	107,507	104,233	0
Pickaway County Public Library	Pickaway	0	0	0	1,556,272	0
Pickerington Public Library	Fairfield	462,702	181,814	299,377	150,612	0
Piqua Public Library	Miami	420,937	165,536	312,474	41,996	0
Plain City Public Library	Madison	284,576	59,443	46,845	76,206	0
Portage County Library	Portage	1,150,351	373,747	239,691	139,987	0
Port Clinton School District	Ottawa	390,080	85,488	87,406	186,715	0
Porter Public Library	Cuyahoga	2,477,674	570,562	622,464	615,455	0
Portsmouth Public Library	Scioto	1,154,732	526,435	367,084	142,091	0
Preble County Library	Preble	599,985	156,140	152,077	87,923	0
Public Library of Cincinnati & Hamilton County	Hamilton	24,564,695	0	12,389,892	0	9,287,940
Puskarich Public Library	Harrison	279,972	83,584	107,347	45,824	0
Putnam County Library	Putnam	501,948	179,665	62,145	128,831	0
Reed Memorial Library	Portage	620,092	168,681	499,724	140,904	0
Reuben Mcmillan Free Library	Mahoning	5,438,081	2,049,827	1,785,077	1,291,872	0
Richwood-North Union Public Library	Union	119,610	42,654	59,004	17,977	0
Ridgemont Public Library	Hardin	50,722	8,049	27,015	9,794	0
Ritter Public Library	Erie	611,245	142,903	179,092	181,273	0
Rock Creek Library	Ashtabula	72,371	11,799	25,432	21,231	0
Rockford Carnegie Library	Mercer	77,176	32,250	17,100	8,983	0

Supplies	Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total
\$16,806	\$74,507	\$32,782	\$0	\$0	\$0	\$0	\$0	\$1,536,941
21,270	1,221	13,845	0	0	0	0	0	1,139,352
68,021	10,536	24,683	0	0	21,000	0	0	2,134,857
5,335	3,077	1,600	0	0	0	0	0	256,227
22,089	4,177	7,433	0	0	20,557	0	0	811,997
4,602	1,500	10,297	0	0	0	0	0	261,125
126,783	26,375	0	0	0	0	0	0	7,256,151
11,886	2,567	4,127	0	0	75,000	0	0	731,208
31,719	11,234	47,958	0	0	139,097	75,000	0	3,248,605
21,997	3,228	17,186	0	0	130,263	0	0	1,001,334
75,148	19,227	40,311	0	0	0	0	0	4,414,899
30,462	2,399	0	0	0	0	0	0	803,314
6,161	1,512	0	0	0	0	0	0	393,146
7,666	21,484	0	0	0	15,000	0	0	650,266
7,149	2,095	9,760	0	0	0	0	0	220,722
5,487	5,169	0	0	0	0	0	0	422,212
2,763	322	0	0	0	0	0	0	109,394
7,779	2,404	2,870	0	0	0	0	0	181,475
44,848	9,162	61,052	0	0	628	0	0	2,523,023
4,847	2,846	520	0	0	0	0	0	259,556
4,496	1,631	0	0	0	0	0	0	191,794
50,944	4,617	45,470	0	0	153,500	0	0	2,154,782
0	2,145,186	6,848	0	0	0	0	0	3,103,378
11,360	4,884	527	0	0	0	0	0	612,430
41,813	6,868	27,299	0	0	0	0	0	1,546,980
9,869	3,044	1,357	0	0	0	0	7	424,139
7,179	9,829	42,459	0	0	0	0	0	313,104
4,489	971	1,152	0	0	0	0	0	237,488
2,586	752	2,710	0	0	0	0	0	82,772
9,336	4,094	0	0	0	26,729	0	866	284,392
3,540	293	1,135	0	0	0	0	0	104,759
4,067	3,547	706	0	0	0	0	0	310,345
313,441	0	420	0	0	0	0	0	1,317,472
3,592	848	31,009	0	0	0	0	0	534,516
1,146	4,881	10,484	0	0	0	0	0	24,112
11,866	5,633	16,469	0	0	45,000	0	0	719,053
10,862	4,450	10,963	0	0	0	0	0	252,765
4,857	1,093	16,701	0	0	0	0	0	236,880
19,529	2,151	11,945	0	0	150,000	0	0	1,270,172
0	378,775	1,829	0	0	0	0	0	809,944
15,543	915	8,272	0	0	0	0	0	733,513
4,469	6,388	0	0	0	0	0	0	186,387
28,245	3,851	62,955	0	0	0	0	0	905,645
9,132	1,676	3,473	0	0	0	0	0	278,573
4,258	1,819	0	0	0	0	0	0	380,356
44,310	16,699	85,550	0	0	0	0	0	1,169,011
13,650	754	4,095	0	0	0	0	0	195,829
14,964	9,686	0	0	0	0	0	3,387	854,007
0	0	51,088	0	0	2,400,000	0	0	4,007,360
17,014	18,628	26,819	0	0	136,001	0	0	1,292,968
11,473	114	148	0	0	0	0	0	952,678
8,812	28,925	18,453	0	0	0	0	0	523,261
28,352	16,012	26,315	0	0	6,529	0	0	1,980,984
17,505	3,484	33,243	0	0	0	0	0	803,921
84,486	14,451	51,416	0	0	116,128	0	0	4,552,636
46,885	12,837	18,207	0	0	0	0	0	2,268,271
0	3,444	25,894	0	0	0	0	0	1,025,463
0	6,604,924	0	0	0	2,500,000	0	0	55,347,451
15,223	11,157	23,673	0	0	60,000	0	0	626,781
17,102	6,488	13,318	0	0	0	2,000	0	911,497
26,850	185	9,728	0	0	17,463	0	0	1,483,627
194,983	55,459	34,909	0	0	1,050,345	0	0	11,900,553
6,271	977	2,837	22,191	19,861	0	0	0	291,382
3,326	1,410	1,084	0	0	0	0	0	101,400
20,990	4,124	5,237	0	0	0	0	0	1,144,864
2,799	1,489	450	0	0	0	0	441	136,013
13,018	1,760	655	0	0	0	8,200	0	159,142

(continued)

General Fund Expenditures
For the Year Ended December 31, 2010
(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	\$1,643,817	\$0	\$1,042,458	\$0	\$483,634
Rodman Public Library	Stark	828,512	0	194,137	193,316	0
Rossford Public Library	Wood	362,859	130,238	100,582	123,848	0
Sabina Library	Clinton	111,047	23,063	24,937	36,911	0
Saint Paris Public Library	Champaign	146,651	59,934	67,283	40,457	0
Salem Public Library	Columbiana	446,866	100,060	122,728	102,714	0
Salem Township Public Library	Warren	387,642	49,812	114,629	45,806	0
Sandusky Library	Erie	1,351,713	509,060	523,934	217,158	0
Selover Public Library	Morrow	114,672	19,147	30,100	5,364	0
Seneca East Public Library	Seneca	80,277	12,568	37,491	17,764	0
Shaker Heights Public Library	Cuyahoga	2,707,167	732,894	640,612	470,187	0
Southeast Regional Library	Jackson	2,244	50	19,748	0	0
Southwest Public Library	Franklin	1,473,627	480,330	916,080	127,466	0
St. Clairsville Library	Belmont	209,706	49,618	56,361	40,255	0
St. Marys Community Public Library	Auglaize	248,343	64,482	52,415	8,979	0
Stark County District Library	Stark	6,260,236	0	1,904,592	0	1,192,330
Steubenville Public Library	Jefferson	1,248,948	574,213	303,071	218,932	0
Stow-Munroe Falls Public Library	Summit	958,344	0	453,170	0	410,493
Swanton Public Library	Fulton	202,316	69,503	73,036	24,881	0
Sylvester Memor Library	Jackson	213,622	79,114	42,004	20,934	0
Tipp-City Public Library	Miami	480,455	0	79,231	0	44,347
Toledo-Lucas County Public Library	Lucas	20,382,175	0	4,503,686	4,017,207	0
Troy-Miami County Public Library	Miami	705,565	319,656	228,926	188,971	0
Tuscarawas County Public Library	Tuscarawas	1,044,353	0	250,371	0	114,734
Twinsburg Public Library	Summit	1,053,608	0	645,562	0	246,510
Union Township Public Library	Brown	301,778	62,656	89,748	39,536	0
Upper Arlington Public Library	Franklin	2,416,617	876,657	569,401	766,590	0
Upper Sandusky Comm. Library	Wyandot	208,162	53,331	69,421	78,967	0
Wagnalls Memorial Library	Fairfield	105,289	1,967	0	28,814	0
Warren Trumbull County Library	Trumbull	2,727,394	944,563	449,887	632,934	0
Washington County Public Library	Washington	1,093,562	0	288,194	200,731	0
Washington-Centerville Public Library	Montgomery	3,337,028	1,246,248	770,693	919,019	0
Wauseon Public Library	Fulton	185,169	32,696	49,876	21,644	0
Wayne County Public Library	Wayne	1,961,175	554,977	880,302	698,014	0
Wayne Public Library	Wood	138,783	22,585	28,447	21,334	0
Way-Perrysburg Public Library	Wood	919,585	303,775	299,218	230,801	0
Wellsville Carnegie Library	Columbiana	167,203	55,092	57,134	73,110	0
Westerville Public Library	Franklin	2,089,630	734,672	727,261	260,473	0
Weston Public Library	Wood	188,470	71,460	36,516	53,763	0
Wickliffe Public Library	Lake	671,605	317,633	99,418	284,512	0
Williams County Public Library	Williams	764,845	243,238	164,244	166,043	0
Willoughby-Eastlake Public Library	Lake	2,870,871	0	388,564	927,146	269,038
Wilmington Public Library	Clinton	310,200	98,605	99,525	14,635	0
Wood County District Public Library	Wood	712,715	172,902	226,155	145,145	0
Worch Memorial Public Library	Darke	123,005	31,652	55,783	20,544	0
Wornstaff Memorial Library	Delaware	94,052	14,521	19,381	16,951	0
Worthington Public Library	Franklin	3,408,084	0	2,030,005	0	718,718
Wright Memorial Public Library	Montgomery	863,479	193,957	169,003	216,093	0

Supplies	Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total
\$0	\$669,501	\$0	\$0	\$0	\$40,000	\$0	\$0	\$3,879,410
29,669	5,168	3,813	0	0	0	0	0	1,254,615
10,185	7,634	17,478	0	0	0	0	0	752,824
3,497	1,814	95	0	0	0	0	0	201,364
13,282	1,562	0	0	0	10,000	0	0	339,169
13,174	1,792	2,273	0	0	0	0	0	789,607
9,038	7,303	2,129	0	0	0	0	0	616,359
52,230	17,244	49,070	0	0	184,416	0	0	2,904,825
1,144	1,845	0	0	0	0	0	0	172,271
5,601	5,898	512	0	0	6,349	0	1,524	167,985
62,319	17,184	4,290	0	0	162,324	20,000	0	4,816,977
2,502	726	3,286	0	0	0	0	0	28,556
80,666	31,531	41,491	0	0	0	0	0	3,151,191
10,451	2,936	8,188	0	0	0	0	0	377,515
14,154	4,864	8,972	13,366	5,430	0	40,200	0	461,206
0	2,067,478	225,655	0	0	0	0	0	11,650,291
49,479	124	8,967	0	0	0	0	0	2,403,733
0	216,272	8,256	0	0	0	0	0	2,046,535
7,443	5,824	175	0	0	0	0	0	383,178
5,272	6,188	4,607	0	0	0	0	0	371,741
0	62,720	1,615	0	0	9	0	0	668,377
0	0	1,752,502	16,203	4,358	860,707	0	0	31,536,838
63,063	4,302	80,810	0	0	50,000	0	0	1,641,293
0	464,847	17,840	0	0	0	0	0	1,892,145
0	325,598	72,704	0	0	452,375	0	0	2,796,357
8,987	1,575	29,640	0	0	0	0	0	533,920
91,350	8,570	65,361	0	0	0	0	0	4,794,546
15,290	17,445	7,959	0	0	0	0	0	450,575
4,111	90,964	0	0	0	0	0	0	231,145
197,017	22,478	76,723	0	0	2,205,417	0	0	7,256,413
0	0	20,418	0	0	0	0	0	1,602,905
114,331	7,271	137,640	0	0	500,000	0	0	7,032,230
4,852	5,165	0	0	0	0	0	516	299,918
133,237	21,378	11,637	0	0	200,000	0	0	4,460,720
5,228	3,645	1,231	0	0	0	0	0	221,252
31,509	3,502	30,403	0	0	0	0	0	1,818,792
5,066	7,347	11,619	0	0	0	0	4,110	380,681
110,184	15,147	90,329	185,000	64,063	0	0	0	4,276,759
5,266	4,270	2,480	0	0	0	0	0	362,226
18,280	4,572	0	0	0	0	0	0	1,396,019
40,348	51,190	4,848	0	0	0	0	0	1,434,757
60,884	112,067	31,305	0	0	0	0	0	4,659,875
20,324	6,519	2,536	0	0	0	0	0	552,344
19,289	12,701	45,205	40,015	40,231	0	0	0	1,414,358
6,824	814	9,820	0	0	0	0	0	248,442
3,120	630	787	0	0	0	0	0	149,442
0	2,131,096	7,539	0	0	31,483	0	0	8,326,925
25,287	5,060	40,184	0	0	0	0	0	1,513,063

Governmental Fund Revenues
For the Year Ended December 31, 2010

	County	Property and Other Local Taxes	Library and Local Government Support	Tax Rollback	Intergovern- mental	Rentals
Ada Public Library	Hardin	\$0	\$222,329	\$0	\$410	\$0
Adams County Public Library	Adams	0	757,844	0	0	0
Akron Summit County Public Library	Summit	14,883,911	11,030,328	0	3,011,078	0
Alexandria Public Library	Licking	0	238,421	0	199	0
Alger Public Library	Hardin	0	53,256	0	7,650	0
Amherst Public Library	Lorain	283,577	722,307	0	64,928	0
Amos Memorial Public Library	Shelby	0	1,353,339	0	0	0
Andover Public Library	Ashtabula	0	207,466	0	0	0
Arcanum Public Library	Darke	0	231,304	0	0	0
Archbold Community Library	Fulton	133,048	212,290	0	42,074	0
Ashland Public Library	Ashland	465,571	0	0	953,859	0
Ashtabula Co District Library	Ashtabula	1,197,186	0	0	0	0
Auglaize County District Library	Auglaize	0	943,651	0	0	0
Avon Lake Public Library	Lorain	1,304,051	0	0	758,539	0
Barberton Public Library	Summit	467,945	783,749	0	34,872	0
Barnesville Public Library	Belmont	0	0	0	390,260	0
Bellaire Public Library	Belmont	0	390,260	0	1,000	0
Belle Center Free Public Library	Logan	0	63,705	0	0	0
Bellevue Public Library	Huron	252,152	0	28,857	528,730	0
Bettsville Public Library	Seneca	9,411	109,351	0	0	0
Bexley Pubilce Library	Franklin	599,144	1,433,286	0	85,436	0
Birchard Public Library	Sandusky	0	0	0	1,330,121	0
Blanchester Public Library	Clinton	130,454	0	0	378,763	0
Bliss Memorial Public Library	Seneca	0	0	0	119,181	0
Bluffton-Richland Library	Allen	100,472	214,323	0	25,775	0
Bowerston Library	Harrison	0	172,716	0	0	0
Bradford Public Library	Miami	0	155,451	0	0	0
Briggs Library	Lawrence	0	1,776,202	0	0	0
Bristol Public Library	Trumbull	0	324,261	0	1,543	0
Brown County Public Library	Brown	0	599,270	0	478,725	0
Brown Memorial Public Library	Preble	0	93,541	0	2,000	0
Bucyrus Public Library	Crawford	0	486,106	0	0	0
Burton Public Library	Geauga	228,089	415,823	0	57,311	0
Caldwell Public Library	Noble	0	349,405	0	0	0
Canal Fulton Public Library	Stark	218,803	484,473	0	33,250	0
Cardington-Lincoln Village Public	Morrow	0	204,473	0	2,984	0
Carnegie Public Library	Fayette	0	797,721	0	0	0
Carroll County District Library	Carroll	0	551,337	0	72	0
Centerburg Public Library	Knox	0	223,068	0	0	0
Champaign County Public Library	Champaign	94,732	555,942	0	52,869	0
Chillicothe & Ross Cty. Public Library	Ross	0	2,035,151	0	16,401	0
Cincinnati and Hamilton County Public Library	Hamilton	17,637,711	0	0	38,977,457	0
Clark County Public Library	Clark	0	3,733,837	0	0	0
Claymont School District Public Library	Tuscarawas	0	335,043	0	1,950	0
Clermont County Public Library	Clermont	3,435,300	0	0	5,213,954	0
Cleveland Heights University Public Library	Cuyahoga	5,553,935	0	0	3,487,887	39,201
Cleveland Public Library	Cuyahoga	29,409,031	0	0	31,094,455	0
Clyde Public Library	Sandusky	142,581	267,711	0	69,548	0
Coldwater Public Library	Mercer	0	195,914	0	0	0
Columbiana Library	Columbiana	0	678,333	0	0	0
Columbus Metropolitan Public Library	Franklin	21,124,769	18,848,449	0	465,743	0
Community Library	Delaware	656,283	482,166	0	23,077	0
Conneaut Public Library	Ashtabula	421,816	0	0	0	0
Coshocton Public Library	Coshocton	0	1,050,441	0	0	0
Crestline Public Library	Crawford	0	402,772	0	0	0
Cuyahoga County Public Library	Cuyahoga	39,474,012	0	0	27,393,987	42,026
Cuyahoga Falls Public Library	Summit	1,004,912	1,244,794	0	0	0
Dayton Metro Library	Montgomery	11,772,448	0	0	17,464,464	0
Defiance Public Library	Defiance	440,862	1,132,404	0	0	0
Delaware County District Library	Delaware	4,358,872	1,565,875	0	558,047	0
Delphos Public Library	Allen	50,218	321,141	0	20,107	0
Delta Public Library	Fulton	107,557	218,491	0	23,548	0
Dorcas Carey Public Library	Wyandot	0	232,780	0	0	0
Dover Public Library	Tuscarawas	0	568,445	0	0	0
Dr. Samuel Bossard Memorial Library	Gallia	142,543	901,253	0	51,047	0
Dr. Sloan Library	Logan	20,553	48,452	0	6,469	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
\$7,275	\$0	\$4,891	\$27,537	\$0	\$0	\$162	\$0	\$0	\$262,604
26,422	0	1,360	21,088	825	0	160,036	0	0	967,577
616,418	0	57,088	7,439	259,520	0	0	0	0	29,865,782
6,209	0	420	539	919	311	0	0	0	247,018
1,712	0	829	76	74	0	0	0	0	63,598
32,978	0	1,330	5,766	2,101	0	300,000	0	0	1,412,987
30,006	0	10,578	21,503	19,569	0	0	0	0	1,434,995
9,835	10,109	31,205	2,538	48	0	0	0	0	261,201
8,403	0	8,235	6,448	174	0	0	0	0	254,564
10,877	0	2,893	5,770	4,714	0	0	0	0	411,665
55,403	0	3,880	9,708	8,892	0	0	0	0	1,497,313
34,103	0	10,862	58,510	3,717	0	16,290	0	0	1,320,669
18,352	0	35,572	31,309	4,748	472	3,701	0	0	1,037,805
54,555	0	938	505	20,868	0	0	0	0	2,139,456
28,612	0	3,122	21,215	3,955	0	70,742	0	0	1,414,212
20,158	0	12,401	15,566	3,255	0	70,000	0	0	511,640
9,546	0	4,699	8,093	1,680	0	0	0	0	415,279
2,966	0	668	4,595	29	0	0	0	0	71,963
24,210	0	17,891	3,841	34	0	0	0	0	855,715
4,799	0	50	1,869	0	0	15,000	0	0	140,480
53,806	0	64,328	4,884	8,940	0	0	0	0	2,249,826
34,614	0	27,304	26,485	11,998	0	2,696	4,400	0	1,437,618
0	14,032	0	1,138	698	0	0	0	0	525,085
2,484	0	105,405	1,054	18	0	6,272	0	0	234,413
11,636	0	6,096	1,403	2,085	156	0	0	0	361,947
4,409	0	34,235	751	198	0	0	0	0	212,309
5,232	0	2,872	261	777	0	0	0	0	164,594
47,260	0	5,028	1,852	27,416	0	0	0	0	1,857,758
7,841	0	4,373	9,785	11,362	0	0	0	0	359,165
32,357	0	32,381	370	3,657	0	30,000	7,500	0	1,184,258
7,633	0	2,791	1,382	950	0	0	0	0	108,296
11,767	0	100,663	5,432	9,853	0	264,389	0	0	878,210
18,756	0	74,406	2,382	3,259	56	0	0	0	800,082
12,145	0	908	1,068	158	0	0	0	0	363,684
26,604	0	8,043	2,556	3,404	0	0	0	156	777,290
6,974	0	1,491	2,031	19,841	859	0	0	0	238,653
20,069	0	65,868	9,181	10,383	0	0	0	0	903,222
35,305	0	28,497	2,890	1,903	0	0	0	0	620,004
7,274	0	180	1,369	515	0	0	0	0	232,406
38,745	0	40,521	4,173	10,069	0	50,047	0	0	847,097
45,418	0	17,832	3,205	23,659	0	0	0	0	2,141,666
1,950,189	33,323	268,006	29,558	701,110	0	2,500,000	0	55,000	62,152,354
104,611	400	73,325	22,705	70,033	0	0	0	19,423	4,024,334
11,349	0	3,407	3,451	4,226	0	0	0	0	359,427
235,652	0	34,895	9,666	59,858	58,398	923,000	1,007,000	0	10,977,723
107,142	0	17,506	21,094	22,689	0	614,500	0	0	9,863,954
427,313	2,641,277	700,488	2,064,403	483,610	0	5,054,600	0	0	71,875,177
14,525	0	517,852	5,767	1,600	0	75,590	0	0	1,095,173
7,162	0	3,261	555	96	1,011	0	0	0	207,999
37,095	0	3,595	18,175	12,058	0	0	0	0	749,256
1,549,099	684,567	848,505	256,894	792,438	0	0	44,200	0	44,614,664
22,290	0	12,631	3,897	978	0	537,741	0	0	1,739,062
4,879	165	5,572	4,325	12,765	0	0	0	0	449,522
34,661	10,097	129,062	31,687	9,564	202	49,009	0	0	1,314,723
11,009	0	2,484	22,865	1,824	200	0	0	0	441,155
1,140,831	0	667,275	178,952	582,821	0	9,264,008	0	75,812,973	154,556,885
12,684	9,409	0	2,592	9,639	0	176,116	0	0	2,460,146
664,978	99,973	76,377	180,228	29,844	1,948	3,053,148	0	0	33,343,408
63,671	0	226,519	2,286	82,708	0	40,000	30,060	0	2,018,510
58,828	0	34,607	3,285	46,712	0	0	0	0	6,626,226
7,111	0	24,160	3,216	11,648	0	0	0	0	437,601
12,246	0	18,629	809	2,032	65	172,422	0	0	555,798
11,157	0	39,168	2,360	0	0	50,000	0	0	335,465
27,829	0	8,888	1,048	3,814	0	0	0	0	610,024
40,065	0	8,502	7,472	20,002	904	150,000	0	0	1,321,788
82	0	48	1,305	1,399	0	0	0	0	78,307

(continued)

Governmental Fund Revenues
For the Year Ended December 31, 2010
(Continued)

	County	Property and Other Local Taxes	Library and Local Government Support	Tax Rollback	Intergovern- mental	Rentals
East Cleveland Public Library	Cuyahoga	\$1,032,531	\$1,180,425	\$0	\$339,397	\$0
East Liverpool Carnegie Public Library	Columbiana	0	516,779	0	23,960	0
East Palestine Memorial Public Library	Columbiana	0	329,618	0	1,950	0
Ella M. Everhard Public Library	Medina	931,960	818,576	0	143,693	0
Elyria Public Library	Lorain	1,593,564	1,895,631	0	338,375	0
Euclid Public Library	Cuyahoga	2,328,438	0	0	2,228,528	0
Evergreen Community Library	Fulton	0	229,939	0	0	0
Extension Library District	Huron	3,000	599,630	0	1,170	0
Fairfield County District Library	Fairfield	932,336	2,169,425	0	11,269	0
Fairport Harbor Public Library	Lake	123,153	217,366	0	0	0
Findlay-Hancock County Public Library	Hancock	0	1,909,526	0	6,800	0
Forest-Jackson Public Library	Hardin	0	84,543	0	3,800	0
Fort Recovery Public Library	Mercer	0	88,735	0	0	0
Franklin Public Library	Warren	1,000,328	968,717	0	136,400	0
Galion Public Library	Crawford	0	486,106	0	0	0
Garnet A.Wilson Public Library	Pike	351,901	735,947	0	0	0
Geauga County Public Library	Geauga	2,499,268	2,515,844	0	503,438	0
Germantown Public Library	Montgomery	0	649,058	0	0	0
Girard Public Library	Trumbull	0	0	0	631,386	0
Gnadenhutten Public Library	Tuscarawas	0	99,100	0	0	0
Grafton-Midview Public Library	Lorain	0	483,519	0	7,700	0
Grand Valley Public Library	Ashtabula	0	140,283	0	10,405	0
Grandview Heights Public Library	Franklin	801,846	1,320,926	0	197,150	0
Greene County Public Library	Greene	3,439,914	0	0	4,083,354	0
Greenville Public Library	Darke	0	724,753	0	0	0
Guernsey County Library	Guernsey	0	1,128,756	0	0	0
Harbor-Topky Memorial Library	Ashtabula	243,535	313,677	0	46,163	0
Hardin Northern Public Library	Hardin	0	61,132	0	0	0
Harris Elmore Public Library	Ottawa	0	357,048	0	0	0
Henderson Memorial Library	Ashtabula	0	243,225	0	58,879	0
Herbert Wescoat Memorial Library	Vinton	59,308	329,722	0	17,842	0
Herrick Memorial Library	Lorain	152,021	281,211	0	30,591	0
Highland Co Library	Highland	1,073,532	0	0	0	0
Holgate Community Library	Henry	94,362	0	0	0	0
Holmes County Public Library	Holmes	0	970,698	0	0	0
Homer-Burlington Library	Licking	0	171,663	0	0	0
Hubbard Library	Trumbull	0	631,386	0	0	0
Hudson Library & Historic Society	Summit	355,634	300,324	0	0	0
Huron Public Library	Erie	220,144	286,104	0	29,143	0
J.R. Clarke Public Library	Miami	0	210,199	0	0	0
Jackson City Library	Jackson	0	372,485	0	0	0
Kate Love Simpson Library	Morgan	0	402,275	0	0	0
Kaubish Memorial Public Library	Seneca	529,598	30,000	0	0	0
Kent Free Library	Portage	0	1,236,863	0	2,825	0
Kingsville Library	Ashtabula	103,798	206,681	0	25,643	0
Kinsman Free Public Library	Trumbull	0	399,394	0	0	0
Kirtland Public Library	Lake	292,800	412,267	0	47,929	0
Lakewood Public Library	Cuyahoga	1,939,485	0	0	2,137,814	0
Lebanon Public Library	Warren	697,948	651,310	0	93,284	0
Leetonia Community Library	Columbiana	0	250,400	0	30,000	0
Lepper Library	Columbiana	0	414,326	0	194,979	0
Liberty Center Library	Henry	0	137,106	0	8,386	0
Licking County Public Library	Licking	434	2,365,134	0	0	0
Lima Public Library	Allen	0	2,794,346	0	45,500	0
Logan County District Library	Logan	0	1,129,301	0	20,260	0
Logan Hocking County District	Hocking	0	762,113	0	0	0
London Public Library	Madison	381,022	0	0	462,168	0
Lorain Public Library	Lorain	4,002,048	0	0	4,450,569	0
Loudonville Public Library	Ashland	762	527,707	0	0	0
Louisville Public Library	Stark	0	491,490	0	0	0
Madison Public Library	Lake	281,986	0	0	606,355	0
Mansfield - Richland County Public Library	Richland	3,425,084	3,389,515	0	432,507	0
Marion Lawrence Memorial Library	Preble	0	46,559	0	0	0
Marion Public Library	Marion	0	1,858,632	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
\$6,111	\$0	\$65,576	\$71	\$14,759	\$0	\$0	\$0	\$0	\$2,638,870
8,076	0	3,212	1,505	21,552	0	0	0	0	575,085
17,191	0	10,953	6,980	786	0	0	0	0	367,477
67,099	0	4,237	13,658	5,184	0	8,964	0	0	1,993,371
94,552	0	25,814	27,291	5,317	0	0	0	0	3,980,544
112,491	0	680	67,198	29,221	0	0	0	0	4,766,556
6,512	0	8,165	571	10,327	0	0	0	0	255,513
30,982	0	27,996	1,178	2,788	0	0	0	0	666,744
124,838	0	4,029	1,669	29,860	0	72,331	0	0	3,345,757
1,166	0	1,644	2,678	5,046	0	0	0	0	351,053
72,195	0	12,053	13,661	212,953	0	240,285	0	0	2,467,474
2,423	0	13,901	60	1,135	0	0	0	0	105,862
3,569	0	7,065	338	1,166	0	0	0	0	100,873
42,422	0	24,994	2,179	189	0	213,000	0	0	2,388,229
25,364	35	10,821	27,038	3,389	0	0	0	0	552,754
28,263	0	53,927	2,496	29,020	0	0	0	0	1,201,554
180,624	2,038	23,562	17,860	18,088	0	687,686	0	0	6,448,408
16,417	0	5,798	9,233	791	0	0	0	0	681,297
8,761	0	14,206	9,448	10,754	0	0	0	0	674,554
4,067	0	5,592	120	2,816	0	0	0	0	111,694
13,821	0	5,010	4,162	1,767	0	0	0	0	515,980
12,102	0	7,801	5,338	1,423	0	0	0	0	177,351
104,333	8,142	29,283	1,815	19,064	0	40,455	0	0	2,523,014
191,570	0	8,370	83,144	54,088	0	1,000	0	0	7,861,440
14,967	0	112,802	1,113	4,645	0	0	0	150	858,430
39,939	0	6,858	33,727	4,502	3,607	0	0	0	1,217,389
9,812	0	2,663	885	595	0	140,354	0	0	757,684
2,081	0	525	19	1,000	0	0	0	0	64,757
18,370	0	3,838	1,025	0	0	30,000	0	0	410,281
18,216	0	76,886	215	1,803	10,805	0	0	0	410,029
8,225	0	45,026	37,737	40	0	0	0	0	497,900
11,575	0	26,421	6,512	0	0	0	0	0	508,331
61,613	0	62,423	106,653	213	0	0	0	0	1,304,434
179	0	185	3,454	1,376	0	0	0	0	99,556
26,174	0	152,814	4,428	20,381	2,673	225,000	8,782	0	1,410,951
1,846	0	654	522	684	0	0	0	0	175,369
13,236	4,700	20,544	4,716	3,112	0	55,236	0	0	732,931
29,851	0	12,937	723	7,084	0	37,443	4,400	0	748,396
11,554	0	13,935	274	2,483	0	0	0	0	563,638
4,634	0	1,619	14,045	1,021	0	0	0	0	231,518
16,120	0	11,908	11,799	5,551	1,800	0	0	0	419,663
18,112	0	2,019	15,463	13,675	0	0	0	0	451,544
10,380	0	26,403	46,783	26,808	0	0	0	0	669,972
38,225	0	190	17,415	2,106	0	0	0	0	1,297,624
6,625	0	20,358	21	4,476	0	0	0	0	367,603
13,598	0	1,850	1,417	0	0	0	0	0	416,259
14,862	0	16,077	3,805	3,177	0	100,000	9,400	0	900,317
153,964	0	11,887	21,402	9,109	0	0	0	0	4,273,661
35,754	0	44,053	59,432	6	3,739	0	19,105	0	1,604,630
6,854	0	15,976	1,478	289	0	58,067	0	0	363,065
7,192	0	8,198	5,543	32,984	0	1,081,259	0	0	1,744,482
4,782	136	13,648	15	375	0	0	0	0	164,448
95,096	5,210	9,390	609	39,066	0	415	0	0	2,515,354
53,499	6,582	48,091	10,924	183,452	0	17,314	0	0	3,159,708
19,747	0	5,653	11,361	29,064	0	0	0	0	1,215,386
38,941	0	245	15,007	32,859	0	0	0	0	849,165
22,028	0	8,387	9,756	1,365	0	78,200	0	0	962,926
0	146,331	93,855	32,641	37,334	0	0	0	3,414,279	12,177,057
14,647	379	54,363	947	4,471	0	0	0	0	603,276
21,504	10,557	7,154	1,142	7,949	15	0	0	0	539,810
34,865	0	16,095	16,869	948	0	90,000	0	0	1,047,118
242,167	0	19,324	75,729	192,894	0	0	0	0	7,777,220
1,541	0	0	10,125	0	0	0	0	0	58,226
54,085	0	77,387	19,926	23,909	0	0	0	0	2,033,939

(continued)

Governmental Fund Revenues
For the Year Ended December 31, 2010
(Continued)

	County	Property and Other Local Taxes	Library and Local Government Support	Tax Rollback	Intergovern- mental	Rentals
Martins Ferry Public Library	Belmont	\$0	\$883,221	\$0	\$0	\$0
Marvin Memorial Library	Richland	0	430,246	0	2,176	0
Mary L. Cook Public Library	Warren	484,457	494,677	0	67,654	0
Mary Lou Johnson-Hardin Library	Hardin	0	423,165	0	4,040	0
Marysville Public Library	Union	614,812	600,506	0	278,629	0
Mason Public Library	Warren	0	995,874	0	0	0
Massillon Public Library	Stark	733,832	1,218,457	0	130,733	0
McComb Public Library	Hancock	0	238,520	0	0	0
McKinley Memorial Library	Trumbull	0	822,515	0	0	0
Mechanicsburg Library	Champaign	0	236,790	0	7,000	0
Medina County District Library	Medina	8,293,084	2,960,628	0	0	0
Meigs County Public Library	Meigs	0	664,052	0	0	0
Mentor Public Library	Lake	2,117,798	1,485,238	0	0	0
Mercer County District Public Library	Mercer	257,984	731,805	0	0	0
Middletown Public Library	Butler	0	4,225,944	0	0	0
Milan-Berlin Library	Erie	340,767	318,764	0	55,118	0
Milton Union Library	Miami	0	323,556	0	0	0
Minerva Public Library	Stark	8	647,238	0	0	0
Mohawk Community Library	Wyandot	0	197,872	0	0	0
Monroe County District Library	Monroe	0	431,727	0	0	0
Monroeville Public Library	Huron	92,765	0	0	0	0
Montpelier Public Library	Williams	0	206,163	0	0	0
Morely Library	Lake	1,804,338	1,271,700	0	367,125	0
Mount Gilead Public Library	Morrow	0	212,735	0	0	0
Mount Sterling Public Library	Madison	0	176,064	0	0	0
Mount Vernon & Knox Public Library	Knox	1,060,548	1,264,052	0	187,278	0
Muskingum County Library	Muskingum	1,447,254	0	0	2,417,097	18,085
Napoleon Area School Public	Henry	148,912	416,833	0	82,396	0
Nelsonville Public Library	Athens	0	1,678,299	0	3,591	0
New Carlisle Public Library	Clark	0	447,391	0	0	0
New London Library	Huron	199,345	0	0	3,555	0
New Madison Library	Darke	0	246,724	0	0	0
New Straitsville Public Library	Perry	0	92,452	0	0	0
Newcomerstown Library	Tuscarawas	37,088	226,127	0	16,315	0
Normal Memorial Library	Fulton	0	92,925	0	22,683	0
North Baltimore Library	Wood	0	295,803	0	0	0
North Canton Public Library	Stark	169,889	0	0	1,240,548	0
Northeast Regional Library	Trumbull	0	0	0	752,112	0
Northwest Regional Library	Wood	0	0	0	234,650	0
Norwalk Public Library	Huron	136,385	542,915	0	39,201	0
Oak Harbor Public Library	Ottawa	238,032	0	0	1,500	0
Oak Hill Public Library	Jackson	0	199,854	0	0	0
Oberlin Public Library	Lorain	794,406	329,420	0	101,179	0
Orrville Public Library	Wayne	125,404	0	0	541,680	0
Pataskala Public Library	Licking	254,997	467,305	0	34,937	0
Patrick Henry School District Library	Henry	27,192	177,236	0	0	0
Paulding County Carnegie Library	Paulding	676,080	571,746	0	0	0
Pemberville Public Library	Wood	175,098	292,298	0	0	0
Peninsula Library	Summit	75,643	288,818	0	10,134	0
Perry County District Library	Perry	529,162	832,008	0	100,178	0
Perry Cook Memorial Public Library	Morrow	0	204,473	0	0	0
Perry Public Library	Lake	517,462	307,105	0	26,420	0
Pickaway County Public Library	Pickaway	0	0	0	1,409,117	0
Pickerington Public Library	Fairfield	761,352	810,663	0	105,191	0
Piqua Public Library	Miami	0	607,768	0	1,274	0
Plain City Public Library	Madison	184,865	338,342	0	14,298	0
Portage County Library	Portage	0	1,945,547	0	0	0
Port Clinton School District	Ottawa	1,135,195	2,000	0	0	0
Porter Public Library	Cuyahoga	3,977,552	1,062,230	0	11,009	0
Portsmouth Public Library	Scioto	2,279,464	0	0	0	0
Preble County Library	Preble	0	0	0	1,023,473	0
Public Library of Cincinnati & Hamilton County	Hamilton	17,637,711	0	0	38,977,457	0
Puskarich Public Library	Harrison	211,996	428,009	0	15,600	0
Putnam County Library	Putnam	0	970,621	0	49,211	0
Reed Memorial Library	Portage	475,340	819,989	0	57,653	0
Reuben Mcmillan Free Library	Mahoning	3,103,010	7,550,512	0	782,678	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
\$29,255	\$0	\$39,174	\$26,425	\$40,114	\$0	\$76,183	\$0	\$0	\$1,094,373
21,547	0	32,719	50,004	4,322	0	0	0	0	541,014
17,573	0	2,040	10,121	1,542	0	350,000	0	0	1,428,064
20,958	0	7,618	132,389	3,360	0	0	0	1,691	593,220
67,868	0	15,366	1,533	0	0	0	0	0	1,578,714
56,735	0	14,777	9,392	2,544	0	0	0	0	1,079,322
50,784	0	446,305	1,293	52,373	3,106	38,069	0	0	2,674,952
8,631	0	28,030	8,283	408	0	0	0	0	283,873
22,674	49,328	26,315	5,765	12,621	0	20,557	0	0	959,775
6,438	0	1,347	19,890	5,948	0	35,000	0	0	312,413
255,566	0	24,282	47,894	66,443	0	0	0	0	11,647,897
19,415	0	2,670	13,993	24,234	0	75,000	0	0	799,363
97,956	10,659	68,711	2,757	44,160	0	139,097	75,000	0	4,041,376
13,346	0	5,000	838	3,009	0	130,263	0	0	1,142,245
237,942	0	45,934	9,762	57,306	0	0	0	0	4,576,888
18,644	5	5,264	139,153	925	974	0	0	14	879,627
10,028	0	1,505	2,027	1,708	0	0	0	0	338,824
21,821	0	7,933	217	2,474	0	15,000	0	0	694,690
6,845	0	8,723	2,935	908	0	0	0	0	217,283
14,635	0	897	160	3,477	0	0	0	0	450,896
3,281	0	4,119	2,769	41	0	0	0	0	102,975
9,962	0	4,522	4,086	5,545	0	0	0	0	230,278
99,513	9,180	20,716	227,688	948	0	3,223,701	0	0	7,024,909
8,815	0	6,202	1,356	6,571	60,708	0	0	0	296,386
3,305	0	3,406	6,310	211	0	0	0	36	189,332
34,473	0	44,441	4,129	16,088	0	153,500	0	0	2,764,509
88,778	0	18,876	65,455	8,990	0	0	0	0	4,064,535
13,975	0	3,750	7,837	5,361	0	0	0	0	679,064
29,807	0	18,899	3,036	50,834	0	0	0	0	1,784,466
11,793	0	425	123	1,648	0	0	0	0	461,380
6,275	0	0	2,917	11,170	0	26,709	0	0	249,971
4,875	0	4,870	735	2,734	0	0	0	0	259,939
1,310	0	1,914	0	5,944	185	0	0	0	101,805
9,891	0	6,365	53	1,312	0	26,729	0	0	323,881
3,921	0	1,494	273	99	360	0	0	0	121,755
7,989	0	17,170	815	2,188	0	0	0	0	323,965
77,893	0	68,627	786	11,983	0	0	0	0	1,569,726
304,765	0	0	35,931	1,632,968	0	8,005	0	0	2,733,781
0	198,427	0	125	0	0	20,895	0	0	454,097
26,070	0	36,238	4,445	31,542	0	45,000	0	0	861,797
12,059	0	1,605	837	12,336	0	0	0	363	266,732
11,175	0	1,505	10,483	2,701	0	0	0	0	225,718
31,765	0	45,269	619	1,251	0	150,000	0	0	1,453,908
37,981	0	28,226	17,946	75	0	0	0	0	751,312
24,806	0	1,544	6,563	1,465	0	0	0	0	791,615
3,535	0	17,011	4,479	1,501	45	0	0	0	231,000
27,825	0	4,278	11,975	21,313	0	0	0	0	1,313,216
9,266	0	29,600	7,735	2,318	0	0	175,738	0	692,054
4,995	0	0	109	1,495	0	0	0	0	381,193
32,263	0	24,591	1,364	44,046	164	0	0	0	1,563,777
5,469	0	0	112	348	0	0	0	0	210,402
22,894	0	3,000	3,436	21,908	0	0	0	0	902,224
66,946	0	13,799	71,241	9,561	0	2,400,000	0	0	3,970,664
39,505	0	1,742	3,464	9,386	204,915	136,001	0	0	2,072,218
30,001	0	302,823	236	19,649	380	0	0	0	962,131
19,221	0	2,649	1,817	643	0	0	0	0	561,834
39,909	38,740	38,294	10,265	16,997	0	6,529	0	0	2,096,281
18,358	0	13,575	459	910	0	0	0	0	1,170,497
114,949	0	53,580	23,974	35,470	0	116,229	0	0	5,394,993
54,852	0	59,187	1,424	45,583	0	150,000	0	0	2,590,510
11,651	3,743	7,066	475	20,036	0	0	0	0	1,066,444
1,950,189	33,323	268,006	29,558	701,110	0	2,500,000	0	55,000	62,152,354
23,636	0	7,427	2,264	1,152	0	60,000	0	0	750,083
14,788	0	411,087	75,398	4,051	23,325	0	4,000	0	1,552,481
38,172	387	33,519	18,011	20,195	0	17,463	0	3,647	1,484,376
237,104	0	152,894	101,570	163,398	0	1,050,345	0	0	13,141,511

(continued)

Governmental Fund Revenues
For the Year Ended December 31, 2010
(Continued)

	County	Property and Other Local Taxes	Library and Local Government Support	Tax Rollback	Intergovern- mental	Rentals
Richwood-North Union Public Library	Union	\$0	\$265,530	\$0	\$0	\$0
Ridgemont Public Library	Hardin	15,807	\$83,335	\$0	2,865	0
Ritter Public Library	Erie	529,022	497,799	0	0	0
Rock Creek Library	Ashtabula	0	141,047	0	0	0
Rockford Carnegie Library	Mercer	0	143,538	0	481	0
Rocky River Public Library	Cuyahoga	3,129,461	0	0	1,150,158	0
Rodman Public Library	Stark	1,286,940	0	0	5,300	0
Rossford Public Library	Wood	302,767	471,777	0	131,668	0
Sabina Library	Clinton	0	189,382	0	2	0
Saint Paris Public Library	Champaign	96,518	236,938	0	16,499	0
Salem Public Library	Columbiana	691,432	0	0	0	0
Salem Township Public Library	Warren	416,672	525,445	0	61,573	0
Sandusky Library	Erie	1,430,429	1,398,495	0	125,643	0
Selover Public Library	Morrow	0	204,473	0	0	0
Seneca East Public Library	Seneca	0	129,984	0	0	0
Shaker Heights Public Library	Cuyahoga	3,013,374	1,405,270	0	470,900	0
Southeast Regional Library	Jackson	0	0	0	205,811	0
Southwest Public Library	Franklin	0	3,134,019	0	0	0
St. Clairsville Library	Belmont	0	390,260	0	0	0
St. Marys Community Public Library	Auglaize	0	404,422	0	0	0
Stark County District Library	Stark	4,132,313	6,344,334	0	1,192,909	0
Steubenville Public Library	Jefferson	0	2,247,017	0	0	0
Stow-Munroe Falls Public Library	Summit	792,802	0	0	1,086,935	0
Swanton Public Library	Fulton	123,575	226,343	0	590	0
Sylvester Memor Library	Jackson	0	336,118	0	0	0
Tiffin-Seneca Public Library	Seneca	0	881,832	0	0	0
Tipp-City Public Library	Miami	284,716	0	440,784	0	0
Toledo-Lucas County Public Library	Lucas	13,683,108	0	0	17,773,472	0
Troy-Miami County Public Library	Miami	623,462	1,171,483	0	0	0
Tuscarawas County Public Library	Tuscarawas	593,164	0	1,287,391	0	0
Twinsburg Public Library	Summit	1,388,640	0	0	1,363,653	0
Union Township Public Library	Brown	162,780	403,917	0	681	0
Upper Arlington Public Library	Franklin	2,739,921	2,431,769	0	446,401	0
Upper Sandusky Comm. Library	Wyandot	277,530	245,748	0	30,938	0
Wagnalls Memorial Library	Fairfield	0	269,554	0	0	0
Warren Trumbull County Library	Trumbull	2,161,674	3,295,334	0	154,442	0
Washington County Public Library	Washington	0	0	0	1,800,351	0
Washington-Centerville Public Library	Montgomery	3,325,307	2,002,644	0	621,372	0
Wauseon Public Library	Fulton	25,131	289,233	0	10,075	0
Wayne County Public Library	Wayne	2,262,175	2,688,912	0	309,462	0
Wayne Public Library	Wood	0	247,947	0	0	0
Way-Perrysburg Public Library	Wood	841,409	853,042	0	99,066	0
Wellsville Carnegie Library	Columbiana	0	337,048	0	0	0
Westerville Public Library	Franklin	2,006,838	2,438,390	0	0	0
Weston Public Library	Wood	0	300,130	0	0	0
Wickliffe Public Library	Lake	803,753	694,082	0	0	0
Williams County Public Library	Williams	560,630	908,233	0	82,779	0
Willoughby-Eastlake Public Library	Lake	3,246,098	1,701,557	637,590	0	0
Wilmington Public Library	Clinton	0	536,581	0	0	0
Wood County District Public Library	Wood	0	1,268,184	0	0	0
Worch Memorial Public Library	Darke	0	277,565	0	2,553	0
Wornstaff Memorial Library	Delaware	0	118,219	0	2,494	0
Worthington Public Library	Franklin	6,183,063	0	0	4,110,971	0
Wright Memorial Public Library	Montgomery	391,456	1,115,595	0	62,252	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
\$5,129	\$0	\$704	\$2,769	\$12	\$0	\$0	\$0	\$0	\$274,144
1,560	0	2,924	498	979	0	0	0	0	107,969
30,173	5	116,611	24,709	19,306	1,580	132,167	0	0	1,351,372
8,322	0	690	529	0	0	0	0	0	150,588
1,572	700	3,993	93	650	0	0	16,400	0	167,428
73,105	0	22,447	7,418	1,173	0	40,000	0	0	4,423,762
32,335	0	16,588	2,034	11,111	0	0	0	0	1,354,308
21,895	0	320	4,610	10,394	0	0	0	0	943,431
1,355	0	10,017	3,845	2,564	328	0	0	0	207,493
8,378	0	10,416	4,810	5,860	0	10,000	0	0	389,418
32,264	0	14,719	3,477	406	0	0	0	0	742,298
7,427	0	1,870	3,496	40	0	0	0	0	1,016,523
63,819	1,000	64,564	109,260	28,558	0	184,416	0	0	3,406,184
10,320	0	115,508	2,685	0	0	0	0	0	332,987
922	0	19,986	196	1,447	0	6,349	0	0	158,884
134,828	0	8,670	7,751	184,981	0	162,324	30,000	0	5,418,098
5,614	0	0	1,059	2,647	0	0	0	0	215,131
152,772	0	46,725	1,065	125,518	0	0	0	0	3,460,099
11,678	0	32,481	511	4,204	0	0	0	0	439,135
9,742	0	17,930	23	1,506	0	0	80,400	0	514,022
237,609	51,575	99,022	6,241	92,364	0	0	0	0	12,156,367
88,110	3,000	13,643	3,867	45,497	0	200,000	0	0	2,601,134
80,173	0	9,089	620	10,066	0	0	0	0	1,979,685
13,939	0	6,649	1,716	2,898	0	0	0	0	375,709
13,045	0	6,853	32,153	800	0	0	0	0	388,970
39,278	0	57,432	8,672	3,647	0	169,236	0	0	1,160,097
13,387	0	31,656	3,511	11,238	0	9	0	0	785,301
855,280	76,469	175,213	37,153	169,022	0	1,717,488	0	0	34,487,205
48,456	0	55,431	16,722	11,359	0	50,000	0	0	1,976,913
54,364	0	1	2,959	0	0	0	0	0	1,937,879
68,476	0	20,223	2,422	17,198	0	452,375	0	0	3,312,987
12,194	0	8,920	489	9,592	0	0	0	0	598,573
169,540	0	69,459	34,218	28,458	0	0	0	0	5,919,766
20,788	0	12,543	1,459	2,603	0	0	0	0	591,610
0	0	0	0	0	0	0	0	0	269,554
124,620	400	30,013	23,916	59,470	0	2,266,567	0	0	8,116,436
72,396	0	8,449	2,736	1,203	0	0	0	57	1,885,192
320,182	0	37,255	220,725	3,044	0	500,000	0	0	7,030,529
12,287	0	3,234	10,073	1,011	0	0	0	0	351,044
154,868	0	27,714	30,875	69,573	0	205,115	0	0	5,748,694
7,028	0	4,137	649	855	0	0	0	0	260,616
57,006	0	7,690	1,629	11,818	4,619	0	0	0	1,876,279
5,897	0	10,123	19,790	5,561	0	0	0	0	378,419
263,398	26,000	12,001	784	10,181	0	0	0	0	4,757,592
5,472	0	5,150	13,881	3,642	0	0	0	0	328,275
27,535	0	140	22,743	39,211	1,085	0	0	0	1,588,548
30,153	0	33,676	965	30,102	2	0	0	0	1,646,540
108,468	0	2,397	12,720	124,193	0	0	0	0	5,833,023
18,982	0	4,621	1,633	1,790	0	0	0	0	563,607
51,483	1,900	138,339	2,036	19,307	0	0	0	0	1,481,249
11,190	0	10,459	1,858	1,210	0	0	0	0	304,835
1,875	0	61,127	210	2,773	324	0	0	0	187,021
311,105	700,108	29,547	15,674	77,609	0	31,483	0	0	11,459,560
33,099	0	3,950	3,369	13,067	0	0	0	0	1,622,787

Governmental Fund Expenditures
For the Year Ended December 31, 2010

Library	County	Salaries	Employee Fringes	Purchased and Contracted Services	Library Programs/ Materials and Information	Facilities Operation and Maintenance
Ada Public Library	Hardin	\$151,758	\$45,716	\$54,474	\$28,609	\$0
Adams County Public Library	Adams	437,909	113,313	79,965	146,853	0
Akron Summit County Public Library	Summit	12,599,184	3,510,405	4,456,347	3,112,557	0
Alexandria Public Library	Licking	147,543	23,449	40,537	55,842	0
Alger Public Library	Hardin	29,660	4,730	14,129	9,524	0
Amherst Public Library	Lorain	527,081	116,166	173,176	210,358	0
Amos Memorial Public Library	Shelby	652,313	223,167	247,308	214,273	0
Andover Public Library	Ashtabula	138,818	53,107	38,322	18,776	0
Arcanum Public Library	Darke	134,897	21,154	32,402	45,449	0
Archbold Community Library	Fulton	170,240	59,032	60,045	44,683	0
Ashland Public Library	Ashland	0	0	92,571	0	0
Ashtabula County District Library	Ashtabula	678,457	240,802	191,807	116,047	0
Auglaize County District Library	Auglaize	464,318	123,192	163,313	140,943	0
Avon Lake Public Library	Lorain	0	0	0	0	0
Barberton Public Library	Summit	588,018	145,551	226,327	140,009	0
Barnesville Public Library	Belmont	259,433	0	71,702	46,683	0
Bellaire Public Library	Belmont	199,736	100,323	57,342	66,507	0
Belle Center Free Public Library	Logan	24,161	6,382	14,982	10,184	0
Bellevue Public Library	Huron	0	0	90,264	704,355	67,231
Bettsville Public Library	Seneca	47,005	5,776	17,391	27,023	0
Bexley Public Library	Franklin	1,001,869	333,478	248,594	270,509	0
Birchard Public Library	Sandusky	1,046,949	313,685	183,341	237,458	0
Blanchester Public Library	Clinton	0	0	21,471	2,753	35,103
Bliss Memorial Public Library	Seneca	64,631	10,050	14,742	20,619	0
Bluffton-Richland Library	Allen	160,416	50,717	59,208	31,108	0
Bowerston Library	Harrison	93,697	24,059	36,178	20,784	0
Bradford Public Library	Miami	64,614	14,845	34,906	18,884	0
Briggs Library	Lawrence	1,016,086	409,702	175,140	114,613	0
Bristol Public Library	Trumbull	151,969	40,235	31,999	70,610	0
Brown County Public Library	Brown	488,668	115,361	189,206	170,904	0
Brown Memorial Public Library	Preble	53,703	7,329	27,537	7,328	0
Bucyrus Public Library	Crawford	295,935	0	122,535	37,375	0
Burton Public Library	Geauga	373,782	81,526	108,623	103,504	0
Caldwell Public Library	Noble	220,543	64,497	50,613	24,509	0
Canal Fulton Public Library	Stark	416,524	97,620	130,355	106,153	0
Cardington-Lincoln Village Public	Morrow	90,835	14,689	43,107	31,846	0
Carnegie Public Library	Fayette	0	0	15,129	360,897	94,574
Carroll County District Library	Carroll	360,564	116,230	62,188	54,531	0
Centerburg Public Library	Knox	114,637	19,014	63,978	44,819	0
Champaign County Public Library	Champaign	435,217	97,618	145,726	90,182	0
Chillicothe & Ross Cty. Public Library	Ross	1,041,242	389,609	343,374	176,151	0
Cincinnati and Hamilton County Library	Hamilton	24,862,028	0	12,637,587	0	11,000,973
Clark County Public Library	Clark	1,801,226	752,501	643,411	275,300	0
Claymont School District Public Library	Tuscarawas	158,617	53,046	79,885	35,758	0
Clermont County Public Library	Clermont	0	0	457,347	3,188,782	987,958
Cleveland Heights University Public Library	Cuyahoga	0	0	0	0	0
Cleveland Public Library	Cuyahoga	0	0	38,157,071	0	0
Clyde Public Library	Sandusky	263,524	54,944	63,651	73,932	0
Coldwater Public Library	Mercer	95,658	26,073	30,552	17,533	0
Columbiana Library	Columbiana	312,398	75,710	78,528	128,717	0
Columbus Metropolitan Public Library	Franklin	22,994,943	7,130,610	7,471,225	4,738,556	0
Community Library	Delaware	423,939	126,234	134,449	92,318	0
Conneaut Public Library	Ashtabula	319,188	91,449	46,604	28,235	0
Coshocton Public Library	Coshocton	655,257	237,721	206,908	79,898	0
Crestline Public Library	Crawford	227,279	36,819	71,379	84,350	0
Cuyahoga County Public Library	Cuyahoga	0	0	0	37,407,131	5,337,363
Cuyahoga Falls Public Library	Summit	1,117,362	348,474	529,254	390,234	0
Dayton Metro Library	Montgomery	0	0	904,385	16,447,613	509,288
Defiance Public Library	Defiance	677,054	174,678	473,728	200,923	0
Delaware County District Library	Delaware	1,801,158	0	915,707	436,769	0
Delphos Public Library	Allen	217,315	32,781	30,480	64,105	0
Delta Public Library	Fulton	233,929	48,719	32,128	41,232	0
Dorcas Carey Public Library	Wyandot	144,306	62,504	37,408	26,245	0
Dover Public Library	Tuscarawas	401,216	79,928	70,344	119,787	0
Dr. Samuel Bossard Memorial Library	Gallia	399,458	137,441	109,742	175,024	0
Dr. Sloan Library	Logan	32,359	4,668	13,075	10,808	0

Supplies	Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total
\$6,934	\$4,012	\$0	\$0	\$0	\$162	\$0	\$0	\$291,664
10,441	2,576	91,150	0	0	160,036	0	0	1,042,243
528,807	160,388	249,646	3,375,000	2,229,345	0	0	0	30,221,679
7,226	3,191	6,324	0	0	0	0	0	284,111
5,882	1,723	349	0	0	0	0	530	66,526
31,992	4,992	31,451	0	0	300,000	0	0	1,395,215
41,531	42,254	0	0	0	0	0	0	1,420,846
18,769	680	0	0	0	0	0	0	268,474
8,408	691	6,393	0	0	0	0	0	249,394
8,372	818	16,317	0	0	0	0	0	359,506
0	1,170,682	109,084	0	0	0	0	0	1,372,337
33,709	52,773	76,586	16,290	0	16,290	0	0	1,422,759
27,022	7,731	34,018	0	0	3,701	0	0	964,237
0	2,079,367	63,399	0	0	0	0	0	2,142,766
26,397	5,825	216,059	0	0	70,742	0	0	1,418,928
0	2,490	9,243	0	0	70,000	0	0	459,551
15,845	10,185	6,358	0	0	0	0	408	456,705
5,112	219	0	0	0	0	0	0	61,040
0	5,509	4,416	0	0	0	0	0	871,775
5,248	431	5,655	0	0	15,000	0	0	123,529
60,035	4,521	77,253	0	0	0	0	0	1,996,260
30,772	5,756	35,039	0	0	2,696	4,400	0	1,860,096
0	499,754	0	6,312	0	0	0	0	565,393
4,494	8,186	57,135	0	0	6,272	0	1,848	187,975
6,800	3,389	522	0	0	0	0	0	312,161
4,401	1,148	1,257	0	0	0	0	0	181,524
7,655	1,103	7,539	0	0	0	0	0	149,546
28,046	5,052	12,045	0	0	0	0	0	1,760,684
6,898	6,920	3,780	0	0	0	0	0	312,412
18,770	70	49,015	0	0	30,000	7,500	0	1,069,495
2,345	579	1,309	0	0	0	0	0	100,131
19,032	4,066	8,565	62,545	8,359	264,389	0	0	822,800
23,052	7,775	14,568	15,000	2,079	0	0	0	729,909
1,622	1,180	8,999	0	0	0	0	0	371,962
7,948	2,131	15,560	0	0	0	0	0	776,292
4,151	2,259	26,023	0	0	0	0	0	212,910
0	330,295	13,545	0	0	0	0	0	814,440
29,896	20,804	4,867	0	0	0	0	5,639	654,718
12,714	4,403	12,966	0	0	0	0	0	272,532
24,935	2,909	13,314	0	0	50,047	0	0	859,948
49,261	6,282	153,696	0	0	0	0	0	2,159,616
0	7,473,612	0	0	0	2,500,000	0	0	58,474,200
46,322	14,338	276,198	0	0	0	0	0	3,809,296
8,194	500	4,374	0	0	0	0	0	340,375
0	1,905,256	1,270,570	236,281	125,214	923,000	1,007,000	7,086	10,108,494
0	7,152,442	314,798	81,484	21,507	614,500	0	0	8,184,731
0	21,482,092	2,899,706	0	0	5,054,600	0	0	67,593,469
14,424	8,356	7,510	59,106	16,484	75,590	0	0	637,521
3,486	2,133	1,184	0	0	0	0	0	176,619
19,062	5,190	38,535	0	0	0	0	0	658,140
912,006	1,852,840	817,618	0	0	0	44,200	0	45,961,998
14,630	1,434	154,392	0	0	537,741	0	0	1,485,136
20,968	4,006	13,664	0	0	0	0	0	524,114
19,654	4,328	23,906	0	0	49,009	0	0	1,276,681
12,182	4,088	10,449	0	0	0	0	0	446,546
0	15,328,518	1,452,320	0	1,740,157	9,264,008	0	71,542	70,601,039
55,480	15,088	1,679,576	0	0	0	0	0	4,135,468
0	8,067,282	419,202	0	0	3,053,148	0	0	29,400,918
35,254	8,762	55,433	0	0	40,000	30,060	0	1,695,892
220,539	605,637	4,435,309	150,000	6,608	0	0	0	8,571,727
20,109	4,472	0	0	0	0	0	0	369,262
8,085	2,914	7,616	0	0	175,044	0	0	549,668
3,672	9,607	2,134	0	0	50,000	0	0	335,876
16,705	3,775	11,152	0	0	0	0	0	702,907
25,199	7,642	475,751	0	0	150,000	0	0	1,480,257
5,743	0	31,136	0	0	0	0	0	97,788

Governmental Fund Expenditures
For the Year Ended December 31, 2010
(Continued)

Library	County	Salaries	Employee Fringes	Purchased and Contracted Services	Library Programs/ Materials and Information	Facilities Operation and Maintenance
East Cleveland Public Library	Cuyahoga	\$846,032	\$827,741	\$684,920	\$120,610	\$0
East Liverpool Carnegie Public Library	Columbiana	251,747	152,174	117,347	40,062	0
East Palestine Memorial Public Library	Columbiana	172,564	60,560	33,475	56,204	0
Ella M. Everhard Public Library	Medina	0	0	201,237	508,720	211,703
Elyria Public Library	Lorain	1,739,758	535,853	610,329	433,994	0
Euclid Public Library	Cuyahoga	2,977,175	0	685,934	670,448	0
Evergreen Community Library	Fulton	126,812	33,207	36,487	22,746	0
Extension Library District	Huron	397,712	95,835	72,780	15,448	0
Fairfield County District Library	Fairfield	1,312,551	418,361	509,097	331,159	0
Fairport Harbor Public Library	Lake	200,631	60,708	47,633	49,017	0
Findlay-Hancock County Public Library	Hancock	1,017,441	413,767	284,543	232,691	0
Forest-Jackson Public Library	Hardin	47,114	13,324	22,590	20,294	0
Fort Recovery Public Library	Mercer	51,188	7,760	16,215	20,581	0
Franklin Public Library	Warren	659,889	200,601	219,475	270,850	0
Galion Public Library	Crawford	273,513	65,302	130,654	64,184	0
Garnet A. Wilson Public Library	Pike	500,937	153,216	155,704	120,610	0
Geauga County Public Library	Geauga	2,833,009	688,390	809,127	720,206	0
Germantown Public Library	Montgomery	325,069	76,861	67,824	46,435	0
Girard Free Library	Trumbull	372,658	135,631	75,745	40,541	0
Gnadenhutten Public Library	Tuscarawas	60,956	9,232	11,657	11,632	0
Grafton-Midview Public Library	Lorain	215,532	79,212	92,570	76,221	0
Grand Valley Public Library	Ashtabula	95,038	15,045	23,981	17,339	0
Grandview Heights Public Library	Franklin	1,113,413	463,177	353,046	296,897	0
Greene County Public Library	Greene	0	0	375,769	5,476,622	771,037
Greenville Public Library	Darke	340,000	97,752	98,945	54,821	0
Guernsey County Library	Guernsey	634,373	318,765	177,104	178,044	0
Harbor-Topky Memorial Library	Ashtabula	202,108	53,031	80,387	61,051	0
Hardin Northern Public Library	Hardin	30,483	4,403	9,544	7,952	0
Harris Elmore Public Library	Ottawa	212,975	43,074	69,172	27,451	0
Henderson Memorial Library	Ashtabula	155,104	37,143	65,235	73,789	0
Herbert Wescoat Memorial Library	Vinton	226,550	72,462	45,746	53,012	0
Herrick Memorial Library	Lorain	242,526	72,057	86,201	74,223	0
Highland County Library	Highland	669,036	184,686	179,621	95,533	0
Holgate Community Library	Henry	60,984	9,449	23,714	8,523	0
Holmes County Public Library	Holmes	551,856	155,812	206,783	113,631	0
Homer-Burlington Library	Licking	111,659	19,147	19,943	17,540	0
Hubbard Library	Trumbull	333,275	114,017	77,021	79,969	0
Huron Public Library	Erie	279,777	88,607	139,079	36,436	0
Hurt Battelle Memorial Library	Madison	200,742	31,887	76,037	55,590	0
J.R. Clarke Public Library	Miami	143,931	22,186	24,401	18,228	0
Jackson City Library	Jackson	182,485	93,087	46,911	40,983	0
Kate Love Simpson Library	Morgan	227,893	67,276	89,011	34,096	0
Kaubish Memorial Public Library	Seneca	398,333	0	80,657	75,263	0
Kent Free Library	Portage	767,227	155,608	280,992	190,808	0
Kingsville Library	Ashtabula	190,371	32,433	43,025	39,540	0
Kinsman Free Public Library	Trumbull	247,380	79,031	46,869	45,074	0
Kirtland Public Library	Lake	418,060	87,847	116,288	128,785	0
Lakewood Public Library	Cuyahoga	0	0	61,097	1,390,501	729,443
Lebanon Public Library	Warren	438,922	170,527	126,635	236,001	0
Leetonia Community Library	Columbiana	85,837	27,460	46,681	22,132	0
Lepper Library	Columbiana	211,432	65,633	57,145	54,545	0
Liberty Center Library	Henry	63,959	21,242	20,205	6,711	0
Licking County Public Library	Licking	1,572,189	442,593	323,868	205,995	0
Lima Public Library	Allen	1,574,551	482,184	281,039	167,675	0
Logan County District Library	Logan	632,408	261,397	181,818	163,750	0
Logan Hocking County District	Hocking	345,036	136,062	114,664	136,046	0
London Public Library	Madison	512,046	0	72,412	104,884	0
Lorain Public Library	Lorain	0	0	6,541,465	0	371,944
Loudonville Public Library	Ashland	261,019	78,556	109,248	75,067	0
Louisville Public Library	Stark	254,301	62,613	100,329	116,436	0
Madison Public Library	Lake	511,788	145,382	136,912	239,040	0
Mansfield - Richland County Public Library	Richland	3,824,186	1,495,940	807,253	971,289	0
Marion Lawrence Memorial Library	Preble	23,443	3,864	12,502	6,037	0

Supplies	Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total
\$35,007	\$46,343	\$47,912	\$0	\$0	\$0	\$0	\$0	\$2,608,566
6,491	8,081	9,807	0	0	0	0	0	585,708
12,878	430	1,950	0	0	0	0	0	338,062
0	946,107	11,452	0	0	8,964	0	0	1,888,183
38,749	4,697	44,987	0	0	0	0	0	3,408,367
77,972	12,221	246,861	0	0	0	0	0	4,670,611
20,036	2,812	7,390	0	0	0	0	0	249,491
11,969	26,040	1,000	0	0	0	0	0	620,784
70,822	8,771	90,688	50,367	22,164	72,331	0	0	2,886,311
10,421	2,210	170	0	0	0	0	0	370,790
75,867	9,718	184,195	215,000	18,273	240,285	0	0	2,691,778
3,055	1,469	406	0	0	0	0	0	108,253
6,224	630	6,968	0	0	0	0	0	109,566
28,635	2,500	82,999	0	0	213,000	0	12,816	1,690,765
13,797	2,895	6,539	0	0	0	0	0	556,886
20,731	4,728	90,762	0	0	0	0	0	1,046,688
93,862	13,210	111,863	20,000	7,700	687,686	0	0	5,985,053
9,464	4,523	3,185	64,340	26,491	0	0	0	624,192
18,493	245	0	0	0	0	0	0	643,312
5,062	566	0	0	0	0	0	0	99,105
6,248	5,476	54,879	0	0	0	0	0	530,137
3,803	9,555	11,805	0	0	0	0	0	176,566
34,596	4,937	54,594	36,000	4,426	40,455	0	0	2,401,541
0	1,257,898	211,021	0	0	1,000	0	0	8,093,347
25,192	3,585	92,442	0	107,351	0	0	0	820,088
26,717	7,792	1,673	0	0	0	0	0	1,344,468
16,742	3,217	11,722	49,491	43,132	140,354	0	0	661,236
2,963	2,936	0	0	0	0	0	0	58,281
13,950	15,409	23,595	0	0	30,000	0	0	435,626
8,718	1,049	8,331	0	0	0	0	0	349,369
12,273	2,332	64,224	0	0	0	0	0	476,599
12,034	2,459	17,666	0	0	0	0	2,641	509,806
13,450	10,925	11,811	0	0	0	0	0	1,165,063
6,400	1,626	0	0	0	0	0	0	110,696
16,551	17,265	36,150	0	0	225,000	8,782	0	1,331,830
2,730	150	0	0	0	0	0	0	171,170
33,167	1,782	20,395	0	0	55,236	0	0	714,862
11,771	1,219	16,706	0	0	37,443	4,400	0	615,438
7,352	150	1,848	30,000	50,083	0	0	0	453,688
2,316	1,188	753	0	0	0	0	0	213,004
10,298	1,098	46,046	0	0	0	0	0	420,907
16,203	4,939	9,135	0	0	0	0	0	448,550
18,340	6,480	16,680	0	0	0	0	0	595,754
29,982	13,403	31,695	0	0	0	0	0	1,469,716
11,409	9,114	300	0	0	0	0	0	326,192
4,949	10,755	14,793	0	0	0	0	0	448,851
13,300	5,255	6,840	0	0	100,000	9,400	0	885,776
0	1,577,872	35,278	0	0	0	0	0	3,794,191
54,921	17,928	161,348	0	0	0	19,105	1,717	1,227,104
2,451	4,139	6,083	51,482	0	58,067	0	0	304,333
18,803	6,118	1,775,806	0	0	1,081,259	0	0	3,270,742
3,494	1,557	11,652	12,565	8,909	0	0	1,002	151,296
26,512	73,627	63,180	0	0	415	0	0	2,708,379
40,671	13,293	11,273	0	0	7,756	0	0	2,578,442
30,054	15,055	147,677	0	0	0	0	0	1,432,159
41,013	3,136	248,835	0	0	0	0	0	1,024,792
26,007	2,174	40,694	0	0	78,200	0	0	836,417
0	1,361,410	777,134	476,460	0	0	0	3,414,279	12,942,692
17,785	2,544	20,149	17,075	4,795	0	0	0	586,238
11,779	851	3,441	0	0	0	0	0	549,750
21,564	5,255	13,000	0	0	90,000	0	0	1,162,941
118,850	30,426	78,611	88,911	1,220	0	0	0	7,416,686
4,117	591	0	0	0	0	0	0	50,555

(continued)

Governmental Fund Expenditures
For the Year Ended December 31, 2010
(Continued)

Library	County	Salaries	Employee Fringes	Purchased and Contracted Services	Library Programs/ Materials and Information	Facilities Operation and Maintenance
Marion Public Library	Marion	\$926,397	\$315,224	\$235,127	\$223,405	\$0
Martins Ferry Public Library	Belmont	463,118	128,487	176,800	174,323	0
Marvin Memorial Library	Richland	240,080	108,898	122,454	84,154	0
Mary L. Cook Public Library	Warren	354,516	61,178	119,151	116,056	0
Mary Lou Johnson-Hardin Library	Hardin	293,312	71,868	94,144	107,931	0
Marysville Public Library	Union	786,478	209,974	146,448	269,946	0
Mason Public Library	Warren	581,741	204,383	153,869	163,021	0
Massillon Public Library	Stark	1,111,579	228,947	393,184	352,577	0
McComb Public Library	Hancock	143,621	49,462	29,337	23,796	0
McKinley Memorial Library	Trumbull	336,565	136,220	205,306	129,573	0
Mechanicsburg Library	Champaign	124,784	51,294	39,423	29,226	0
Medina County District Library	Medina	3,786,177	1,014,761	1,493,697	928,694	0
Meigs County Public Library	Meigs	354,893	93,799	100,195	94,373	0
Mentor Public Library	Lake	1,896,574	0	492,260	554,763	0
Mercer County District Public Library	Mercer	511,840	133,007	124,334	60,603	0
Middletown Public Library	Butler	2,811,055	0	895,621	617,208	0
Milan-Berlin Library	Erie	447,279	72,627	123,762	137,971	0
Milton Union Library	Miami	220,330	62,911	62,317	39,915	0
Minerva Public Library	Stark	342,617	105,738	75,087	82,674	0
Mohawk Community Library	Wyandot	107,246	16,988	39,800	37,684	0
Monroe County District Library	Monroe	231,766	82,677	48,104	49,009	0
Monroeville Public Library	Huron	59,642	9,453	24,854	12,360	0
Montpelier Public Library	Williams	105,990	17,101	26,417	18,999	0
Morely Library	Lake	1,237,349	390,308	438,200	421,463	0
Mount Gilead Public Library	Morrow	124,720	22,755	76,390	27,477	0
Mount Sterling Public Library	Madison	98,589	16,378	45,145	25,555	0
Mount Vernon & Knox Public Library	Knox	1,098,357	284,825	219,288	331,832	0
Muskingum County Library	Muskingum	0	0	485,683	497,803	0
Napoleon Area School	Henry	318,560	90,189	85,413	103,465	0
Nelsonville Public Library	Athens	863,474	232,837	217,073	160,679	0
New London Library	Huron	172,457	7,179	40,306	37,874	0
New Madison Library	Darke	128,324	33,734	50,241	19,974	0
New Straitsville Public Library	Perry	32,351	8,708	24,933	10,733	0
Newcomerstown Library	Tuscarawas	139,065	45,367	54,896	6,673	0
Normal Memorial Library	Fulton	55,074	8,606	26,105	10,006	0
North Baltimore Library	Wood	179,419	64,578	36,375	21,728	0
North Canton Public Library	Stark	528,548	0	368,664	0	118,962
Northeast Regional Library	Trumbull	463,619	0	1,786,701	18,701	0
Northwest Regional Library	Wood	146,670	35,454	101,183	8,932	0
Norwalk Public Library	Huron	352,315	103,796	122,864	61,810	0
Oak Harbor Public Library	Ottawa	131,735	36,316	27,167	31,272	0
Oak Hill Public Library	Jackson	147,066	116	54,244	12,803	0
Oberlin Public Library	Lorain	539,649	184,798	195,262	166,839	0
Orrville Public Library	Wayne	0	0	135,372	114,129	184,804
Pataskala Public Library	Licking	400,077	109,677	147,203	135,730	0
Patrick Henry School District Library	Henry	119,579	20,786	22,586	12,578	0
Paulding County Carnegie Library	Paulding	475,070	133,498	107,966	94,061	0
Pemberville Public Library	Wood	157,677	25,800	41,342	39,475	0
Peninsula Library	Summit	195,706	39,145	106,514	32,915	0
Perry Cook Memorial Public Library	Morrow	94,644	14,988	41,913	25,785	0
Perry County District Library	Perry	434,242	94,571	307,478	186,161	0
Perry Public Library	Lake	453,192	161,038	110,577	105,794	0
Pickaway County Public Library	Pickaway	0	0	2,021,947	0	0
Pickerington Public Library	Fairfield	462,702	181,814	299,377	150,612	0
Piqua Public Library	Miami	420,937	165,536	321,721	41,996	0
Plain City Public Library	Madison	284,576	59,443	46,845	76,206	0
Portage County Library	Portage	1,150,351	373,747	242,469	141,480	0
Port Clinton School District	Ottawa	390,080	85,488	87,406	186,715	0
Porter Public Library	Cuyahoga	2,477,674	570,562	633,551	630,498	0
Portsmouth Public Library	Scioto	1,154,732	526,435	368,164	147,165	0
Preble County Library	Preble	599,985	156,140	152,077	87,923	0
Public Library of Cincinnati & Hamilton County	Hamilton	24,862,028	0	12,637,587	0	11,000,973
Puskarich Public Library	Harrison	279,972	84,108	111,892	50,078	0
Putnam County Library	Putnam	501,948	179,665	234,995	140,130	0

Supplies	Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total
\$37,375	\$14,416	\$75,794	\$0	\$0	\$0	\$0	\$0	\$1,827,738
23,362	3,827	140,563	0	0	76,183	0	0	1,186,663
16,154	268	12,686	0	420	0	0	13	585,127
11,826	74	33,981	0	0	350,000	0	1,660	1,048,442
37,159	3,579	13,849	0	0	0	0	0	621,842
16,806	74,507	74,317	0	0	0	0	0	1,578,476
21,270	1,221	13,845	0	0	0	0	0	1,139,352
77,207	10,536	26,178	0	0	38,069	0	0	2,238,277
5,335	3,077	1,600	0	0	0	0	0	256,227
22,283	4,417	15,018	0	0	20,557	0	0	869,939
4,602	1,500	10,297	0	0	35,000	0	0	296,125
126,818	26,375	164,255	1,710,000	1,549,013	0	0	0	10,799,790
11,886	2,567	45,779	0	0	75,000	0	0	778,493
31,719	11,234	151,351	63,500	20,597	139,097	75,000	0	3,436,095
21,997	16,325	41,620	0	0	130,263	0	0	1,039,988
75,148	19,227	109,835	0	0	0	0	0	4,528,094
30,462	2,399	62,190	0	0	0	0	42,155	918,845
6,161	1,512	485	0	0	0	0	0	393,631
7,666	21,484	2,753	0	0	15,000	0	0	653,019
7,149	2,095	9,760	0	0	0	0	0	220,722
5,487	5,169	0	0	0	0	0	0	422,212
2,763	322	3,132	0	0	0	0	0	112,526
7,779	2,404	8,970	0	0	0	0	0	187,660
44,898	9,162	471,348	520,000	387,837	3,223,701	0	0	7,144,266
4,847	2,846	9,298	0	0	0	0	0	268,334
4,496	1,631	0	0	0	0	0	0	191,794
50,944	4,617	127,516	69,486	166,364	153,500	0	0	2,506,729
0	2,145,463	104,199	0	0	0	0	0	3,233,148
11,360	4,884	4,726	0	0	0	0	0	618,597
41,813	6,868	88,652	0	0	0	0	0	1,611,397
0	9,829	42,459	0	0	0	0	0	310,104
5,260	971	7,148	0	0	0	0	0	245,653
2,586	752	2,710	0	0	0	0	0	82,772
9,336	4,094	1,045	11,600	12,217	26,729	0	866	311,888
3,540	293	1,135	0	0	0	0	0	104,759
4,097	3,547	10,193	0	0	0	0	0	319,937
0	313,988	20,980	0	0	0	0	0	1,351,142
4,057	104,424	195,991	0	0	0	0	0	2,573,493
7,881	4,881	49,490	0	0	20,895	0	0	375,386
11,866	5,633	35,319	0	0	45,000	0	0	738,603
10,862	4,450	10,963	0	0	0	0	0	252,765
4,857	1,093	16,701	0	0	0	0	0	236,880
19,529	2,151	34,332	0	0	150,000	0	0	1,292,560
0	378,775	1,829	0	0	0	0	0	814,909
15,543	915	70,272	0	0	0	0	0	879,418
4,469	6,388	0	0	0	0	0	0	186,387
28,245	3,851	62,955	0	0	0	0	0	905,645
9,132	1,676	3,473	0	0	0	175,738	0	454,311
4,258	1,819	0	0	0	0	0	0	380,356
13,650	754	4,095	0	0	0	0	0	195,829
44,310	16,699	85,550	0	0	0	0	0	1,169,011
14,964	9,686	1,615	0	0	0	0	3,387	860,254
0	0	1,959,035	0	0	2,400,000	0	0	6,380,982
17,898	18,628	26,819	0	0	136,001	0	0	1,293,851
11,473	114	40,809	0	0	0	0	0	1,002,586
8,812	28,925	18,453	0	0	0	0	0	523,261
28,634	16,012	40,688	0	0	6,529	0	0	1,999,910
17,505	3,484	33,243	0	0	0	0	0	803,921
97,929	14,451	66,657	0	0	116,229	0	0	4,607,551
46,885	12,837	18,207	0	0	150,000	0	0	2,424,425
0	3,444	25,894	0	0	0	0	0	1,025,463
0	7,473,612	0	0	0	2,500,000	0	0	58,474,200
16,197	11,237	41,927	6,797	1,084	60,000	0	0	663,293
20,841	6,488	2,053,335	0	0	0	4,000	0	3,141,403

(continued)

Governmental Fund Expenditures
For the Year Ended December 31, 2010
(Continued)

Library	County	Salaries	Employee Fringes	Purchased and Contracted Services	Library Programs/ Materials and Information	Facilities Operation and Maintenance
Reed Memorial Library	Portage	\$620,092	\$168,681	\$501,114	\$141,683	\$0
Reuben McMillan Free Library	Mahoning	5,438,081	2,049,827	1,794,900	1,291,872	0
Richwood-North Union Public Library	Union	119,610	42,654	59,004	17,977	0
Ridgemont Public Library	Hardin	50,722	8,049	27,015	9,794	0
Ritter Public Library	Erie	615,734	142,903	486,246	185,728	0
Rock Creek Library	Ashtabula	72,371	11,799	25,432	21,231	0
Rockford Carnegie Library	Mercer	77,176	32,250	17,100	8,983	0
Rocky River Public Library	Cuyahoga	1,646,749	0	1,042,458	0	488,834
Rodman Public Library	Stark	828,512	0	198,041	193,316	0
Rossford Public Library	Wood	362,859	130,238	100,582	123,848	0
Sabina Library	Clinton	111,047	23,063	24,937	36,911	0
Saint Paris Public Library	Champaign	146,651	59,934	73,870	40,457	0
Salem Public Library	Columbiana	446,866	100,060	129,338	102,714	0
Salem Township Public Library	Warren	387,642	49,812	114,629	45,806	0
Sandusky Library	Erie	1,351,713	509,060	585,444	217,158	0
Selover Public Library	Morrow	114,672	19,147	30,100	5,364	0
Seneca East Public Library	Seneca	80,277	12,568	38,699	22,129	0
Shaker Heights Public Library	Cuyahoga	2,728,627	736,320	808,942	480,425	0
Southeast Regional Library	Jackson	83,347	29,055	41,646	0	0
Southwest Public Library	Franklin	1,473,627	480,330	916,080	127,466	0
St. Clairsville Library	Belmont	209,706	49,618	56,361	42,716	0
St. Marys Community Public Library	Auglaize	248,343	64,482	52,415	24,808	0
Stark County District Library	Stark	6,263,151	0	1,917,645	0	1,192,330
Steubenville Public Library	Jefferson	1,248,948	574,213	305,467	224,282	0
Stow-Munroe Falls Public Library	Summit	958,344	0	453,170	0	410,493
Swanton Public Library	Fulton	202,316	69,503	73,461	25,224	0
Sylvester Memor Library	Jackson	213,622	79,114	42,004	31,898	0
Tiffin-Seneca Public Library	Seneca	588,037	194,727	169,311	172,749	0
Tipp-City Public Library	Miami	480,455	0	85,491	0	44,785
Toledo-Lucas County Public Library	Lucas	20,395,119	0	4,642,242	4,033,628	0
Troy-Miami County Public Library	Miami	705,565	319,656	228,926	188,971	0
Tuscarawas County Public Library	Tuscarawas	1,037,195	0	263,351	0	106,632
Twinsburg Public Library	Summit	1,060,608	0	648,062	0	246,510
Union Township Public Library	Brown	301,778	62,656	89,748	39,536	0
Upper Arlington Public Library	Franklin	2,416,617	876,657	683,711	772,437	0
Upper Sandusky Community Library	Wyandot	208,162	53,331	69,421	78,967	0
Wagnalls Memorial Library	Fairfield	105,289	1,967	0	28,814	0
Warren Trumbull County Library	Trumbull	2,727,394	944,563	449,887	640,508	0
Washington County Public Library	Washington	1,093,562	0	288,194	203,260	0
Washington-Centerville Public Library	Montgomery	3,337,028	1,246,248	771,695	919,019	0
Wauseon Public Library	Fulton	185,169	32,696	49,876	21,644	0
Wayne County Public Library	Wayne	1,961,175	554,977	889,996	700,254	0
Wayne Public Library	Wood	138,783	22,585	28,447	21,334	0
Way-Perrysburg Public Library	Wood	919,585	303,775	302,915	230,801	0
Wellsville Carnegie Library	Columbiana	167,203	55,092	57,134	73,110	0
Westerville Public Library	Franklin	2,089,630	734,672	728,311	620,473	0
Weston Public Library	Wood	188,470	71,460	36,516	56,422	0
Wickliffe Public Library	Lake	671,605	317,633	120,562	284,512	0
Williams County Public Library	Williams	764,845	243,238	164,244	166,043	0
Willoughby-Eastlake Public Library	Lake	2,870,871	0	388,564	927,146	269,038
Wilmington Public Library	Clinton	310,200	98,605	140,426	36,753	0
Wood County District Public Library	Wood	712,715	172,902	226,155	145,206	0
Worch Memorial Public Library	Darke	123,005	31,652	55,783	20,544	0
Wornstaff Memorial Library	Delaware	94,052	14,521	19,381	16,951	0
Worthington Public Library	Franklin	3,428,167	0	2,030,005	0	718,718
Wright Memorial Public Library	Montgomery	871,174	195,034	169,003	216,093	0

Supplies	Other	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total
\$27,080	\$185	\$9,875	\$0	\$0	\$17,463	\$0	\$0	\$1,486,173
194,983	55,459	358,459	0	0	1,050,345	0	0	12,233,926
6,271	977	2,837	22,191	19,861	0	0	0	291,382
3,326	1,410	1,084	0	0	0	0	0	101,400
20,990	4,124	1,846,548	0	0	132,167	0	0	3,434,440
2,799	1,489	450	0	0	0	0	441	136,013
13,018	1,760	655	0	0	0	16,400	0	167,342
0	669,501	168,377	190,000	49,400	40,000	0	0	4,295,319
29,669	5,168	25,922	0	0	0	0	0	1,280,628
10,185	7,634	17,478	0	0	0	0	0	752,824
8,174	1,814	95	0	0	0	0	0	206,040
13,485	1,562	9,317	0	0	10,000	0	0	355,275
13,174	1,792	26,559	0	0	0	0	0	820,503
9,038	7,303	2,129	0	0	0	0	0	616,359
52,230	17,244	119,992	0	0	184,416	0	0	3,037,257
1,144	1,845	0	0	0	0	0	0	172,271
5,601	5,994	512	5,183	1,166	6,349	0	1,524	180,002
65,223	38,494	12,352	0	0	162,324	30,000	0	5,062,707
6,735	24,474	9,334	0	0	0	0	0	194,591
80,666	31,531	41,491	0	0	0	0	0	3,151,191
10,451	2,936	71,194	0	0	0	0	0	442,982
14,154	4,864	14,532	13,366	5,430	0	80,400	0	522,796
0	2,067,478	402,297	0	0	0	0	0	11,842,901
49,479	124	70,022	0	0	200,000	0	0	2,672,534
0	222,455	8,256	0	0	0	0	0	2,052,718
7,443	5,824	175	0	0	0	0	0	383,946
5,272	6,188	5,363	0	0	0	0	0	383,462
21,449	8,534	9,695	0	0	169,236	0	38	1,333,775
0	63,927	15,911	0	0	9	0	0	690,578
0	0	2,153,549	16,203	4,358	1,717,488	0	0	32,962,587
63,063	4,302	162,602	0	0	50,000	0	0	1,723,085
0	421,292	30,872	0	0	59,956	0	0	1,919,298
0	325,598	89,009	110,000	15,111	452,375	0	0	2,947,273
8,987	1,575	29,640	0	0	0	0	0	533,920
91,350	8,570	277,740	0	0	0	0	0	5,127,082
15,290	17,445	7,959	0	0	0	0	0	450,575
4,111	90,964	0	0	0	0	0	0	231,145
206,182	30,689	85,278	0	0	2,266,567	0	0	7,351,068
0	0	66,868	0	0	0	0	0	1,651,884
117,331	7,271	176,680	0	0	500,000	0	0	7,075,272
4,852	5,165	0	0	0	0	0	516	299,918
140,047	21,378	106,205	240,000	224,106	205,115	0	0	5,043,253
5,228	3,645	1,231	0	0	0	0	0	221,252
31,509	3,502	30,403	0	0	0	0	0	1,822,490
5,066	7,347	11,619	0	0	0	0	4,110	380,681
110,184	15,147	90,329	220,307	28,756	0	0	0	4,637,809
5,266	4,270	2,480	0	0	0	0	2,991	367,877
18,280	4,572	18,359	0	0	0	0	0	1,435,522
40,348	51,190	4,848	0	0	0	0	0	1,434,757
60,884	112,067	31,305	0	0	0	0	0	4,659,875
20,324	6,519	3,976	0	0	0	0	0	616,803
19,289	12,701	45,205	40,015	40,231	0	0	0	1,414,419
6,824	814	9,820	0	0	0	0	0	248,442
3,120	630	787	0	0	0	0	0	149,442
0	2,284,429	63,703	0	0	31,483	0	0	8,556,505
25,287	5,060	120,873	0	0	0	0	0	1,602,524

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