



Dave Yost • Auditor of State

**School Districts
Summary Financial Information**

As of and for the Fiscal Year Ended June 30, 2009

Local Government Services Section

**School Districts
Summary Financial Information
As of and For the Fiscal Year Ended June 30, 2009**

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Dave Yost • Auditor of State

I hereby submit to the Ohio General Assembly the summary financial information of the Ohio school districts as of and for the fiscal year ended June 30, 2009, as required by Section 117.38 of the Ohio Revised Code. The financial information contained herein was compiled from the unaudited annual financial reports filed with my office for that year.

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

Dave Yost
Auditor of State

Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2009

All Schools Reporting Under GAAP

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

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Adams County/Ohio Valley Local	Adams	\$101,410,684	\$36,715,887	\$138,126,571
Adena Local SD	Ross	7,048,244	20,107,371	27,155,615
Akron City SD	Summit	434,633,137	159,843,670	594,476,807
Alliance City SD	Stark	18,903,306	48,195,846	67,099,152
Amanda-Clearcreek Local SD	Fairfield	7,086,474	31,320,157	38,406,631
Amherst Ex Vill SD	Lorain	25,863,138	27,410,638	53,273,776
Anna Local SD	Shelby	8,871,616	11,396,571	20,268,187
Anthony Wayne Local SD	Lucas	33,857,118	25,179,591	59,036,709
Arcadia Local SD	Hancock	5,293,931	1,638,411	6,932,342
Archbold-Area Local SD	Fulton	17,141,936	17,689,877	34,831,813
Arlington Local SD	Hancock	4,997,707	4,332,905	9,330,612
Ashland City SD	Ashland	26,415,932	11,597,629	38,013,561
Ashtabula Area City SD	Ashtabula	45,572,481	69,904,437	115,476,918
Athens City SD	Athens	43,601,123	20,666,370	64,267,493
Aurora City SD	Portage	28,048,378	20,503,992	48,552,370
Austintown Local SD	Mahoning	27,057,465	36,109,203	63,166,668
Avon Lake City SD	Lorain	60,730,656	48,588,714	109,319,370
Avon Local SD	Lorain	37,474,029	54,005,952	91,479,981
Ayersville Local SD	Defiance	6,273,927	2,664,754	8,938,681
Barberton City SD	Summit	105,361,188	59,491,134	164,852,322
Barnesville Ex Vill SD	Belmont	5,998,268	16,536,134	22,534,402
Batavia Local SD	Clermont	11,355,454	9,333,881	20,689,335
Bay Village City SD	Cuyahoga	31,849,319	29,034,944	60,884,263
Beachwood City SD	Cuyahoga	45,807,738	29,459,075	75,266,813
Beaver Local SD	Columbiana	5,906,762	2,759,467	8,666,229
Beavercreek City SD	Greene	260,249,627	31,911,473	292,161,100
Bedford City SD	Cuyahoga	49,236,638	20,982,548	70,219,186
Bellaire Local SD	Belmont	4,662,183	21,873,238	26,535,421
Bellevue City SD	Huron	11,414,682	4,954,280	16,368,962
Belpre City SD	Washington	5,656,275	5,663,352	11,319,627
Benton Carroll Salem Local SD	Ottawa	17,229,300	11,683,351	28,912,651
Berea City SD	Cuyahoga	104,000,000	27,700,000	131,700,000
Berkshire Local SD	Geauga	8,784,358	2,742,560	11,526,918
Berlin-Milan Local SD	Erie	14,387,347	3,659,191	18,046,538
Berne Union Local SD	Fairfield	7,206,544	8,284,403	15,490,947
Bethel Local SD	Miami	5,805,265	4,202,977	10,008,242
Bethel-Tate Local SD	Clermont	7,589,674	27,532,299	35,121,973
Bexley City SD	Franklin	43,212,851	38,325,376	81,538,227
Big Walnut Local SD	Delaware	30,709,389	25,440,462	56,149,851
Black River Local SD	Medina	6,376,370	11,030,044	17,406,414
Blanchester Local SD	Clinton	6,576,746	23,093,354	29,670,100
Bloom-Carroll Local SD	Fairfield	9,580,636	3,898,860	13,479,496
Bloomfield-Mespo Local SD	Trumbull	2,799,359	659,700	3,459,059
Bloom-Vernon Local SD	Scioto	3,128,978	17,538,042	20,667,020
Boardman Local SD	Mahoning	49,990,742	20,728,067	70,718,809
Botkins Local SD	Shelby	2,581,674	4,318,982	6,900,656
Bowling Green City SD	Wood	39,500,743	31,031,200	70,531,943
Brecksville-Broadview Heights CSD	Cuyahoga	59,491,855	35,574,171	95,066,026
Bridgeport Ex Vill SD	Belmont	4,422,162	19,419,677	23,841,839
Bright Local SD	Highland	4,922,234	14,787,315	19,709,549
Bristol Local SD	Trumbull	5,260,275	9,355,310	14,615,585
Brookfield Local SD	Trumbull	38,511,113	4,503,773	43,014,886
Brooklyn City SD	Cuyahoga	14,179,186	3,895,494	18,074,680
Brookville Local SD	Montgomery	28,618,666	26,663,474	55,282,140
Brown Local SD	Carroll	6,618,915	1,088,214	7,707,129
Brunswick City SD	Medina	54,805,810	19,192,974	73,998,784
Buckeye Central Local SD	Crawford	15,267,430	19,870,722	35,138,152
Buckeye Local SD	Ashtabula	13,105,758	3,859,780	16,965,538

Liabilities			Total Liabilities	Net Assets			Total Net Assets
Current Liabilities	Long-term Liabilities Within 1 Year	More Than 1 Yr		Invested in Capital Assets	Restricted	Unrestricted	
\$19,465,121	\$1,462,954	\$36,199,784	\$57,127,859	\$69,064,489	\$8,396,479	\$3,537,744	\$80,998,712
3,041,862	177,884	2,465,876	5,685,622	18,050,940	1,400,288	2,018,765	21,469,993
262,789,656	1,647,298	24,585,107	289,022,061	159,843,670	118,919,773	26,691,303	305,454,746
12,459,724	615,117	12,574,722	25,649,563	40,216,973	3,755,528	(2,522,912)	41,449,589
4,587,922	308,499	4,104,582	9,001,003	27,873,502	1,311,674	220,452	29,405,628
20,527,892	1,388,011	23,558,721	45,474,624	5,931,203	3,073,035	(1,205,086)	7,799,152
3,007,501	267,896	4,430,612	7,706,009	7,258,892	2,471,377	2,831,909	12,562,178
26,347,096	2,313,136	25,084,128	53,744,360	2,728,682	4,737,922	(2,174,255)	5,292,349
2,367,333	29,827	317,998	2,715,158	1,638,411	333,414	2,245,359	4,217,184
8,260,290	1,251,631	12,090,003	21,601,924	6,962,911	4,000,119	2,266,859	13,229,889
1,805,344	30,118	950,352	2,785,814	3,882,025	549,951	2,112,822	6,544,798
14,815,437	1,012,829	5,785,491	21,613,757	7,193,629	1,160,288	8,045,887	16,399,804
11,198,464	2,375,939	42,249,903	55,824,306	30,855,063	27,316,161	1,481,388	59,652,612
24,160,758	911,283	15,577,858	40,649,899	6,735,851	7,014,279	9,867,464	23,617,594
5,497,688	1,342,760	38,988,692	45,829,140	572,669	779,516	1,371,045	2,723,230
22,249,475	1,232,875	28,193,149	51,675,499	11,836,332	2,557,821	(2,902,984)	11,491,169
36,041,900	1,712,020	44,039,294	81,793,214	10,893,237	4,855,418	11,777,501	27,526,156
28,134,240	2,756,092	42,639,614	73,529,946	12,838,255	4,434,847	676,933	17,950,035
2,919,937	141,712	798,310	3,859,959	2,532,513	371,866	2,174,343	5,078,722
18,619,058	2,942,023	59,065,498	80,626,579	32,759,052	44,055,600	7,411,091	84,225,743
3,256,770	206,429	3,253,151	6,716,350	13,874,601	904,248	1,039,203	15,818,052
8,272,252	545,164	7,132,079	15,949,495	2,269,636	2,714,966	(244,762)	4,739,840
21,926,031	1,426,469	20,129,678	43,482,178	10,670,167	3,871,850	2,860,068	17,402,085
22,786,674	1,772,866	15,820,867	40,380,407	15,016,809	2,802,805	17,066,792	34,886,406
7,810,472	78,847	1,381,474	9,270,793	2,750,056	282,471	(3,637,091)	(604,564)
57,269,619	88,431,478	115,908,447	261,609,544	(73,151,446)	92,082,514	11,620,488	30,551,556
27,010,224	2,578,161	8,751,313	38,339,698	13,426,705	4,144,524	14,308,259	31,879,488
5,041,131	332,146	4,515,288	9,888,565	18,905,519	2,906,485	(5,165,148)	16,646,856
7,717,318	512,162	1,505,742	9,735,222	4,605,394	611,176	1,417,170	6,633,740
4,956,615	34,000	536,483	5,527,098	5,596,503	248,882	(52,856)	5,792,529
10,308,961	131,648	1,397,325	11,837,934	11,683,351	3,160,069	2,231,297	17,074,717
62,732,575	1,881,190	16,186,235	80,800,000	13,400,000	5,800,000	31,700,000	50,900,000
5,095,422	138,620	692,168	5,926,210	2,742,560	448,377	2,409,771	5,600,708
8,494,550	194,959	648,540	9,338,049	3,659,191	1,552,843	3,496,455	8,708,489
3,850,768	421,054	3,089,546	7,361,368	5,278,945	890,211	1,960,423	8,129,579
3,844,180	22,000	1,234,413	5,100,593	3,309,977	483,965	1,113,707	4,907,649
5,151,780	383,762	7,745,645	13,281,187	20,442,483	2,046,200	(647,897)	21,840,786
17,562,234	2,175,000	27,957,241	47,694,475	11,903,231	2,545,854	19,394,667	33,843,752
17,702,136	1,293,771	29,054,447	48,050,354	8,781,299	2,146,043	(2,827,845)	8,099,497
5,887,551	812,659	3,915,649	10,615,859	7,051,259	608,697	(869,401)	6,790,555
(14,330,038)	614,256	22,159,018	8,443,236	19,803,174	1,408,108	15,582	21,226,864
6,248,841	77,722	655,437	6,982,000	3,898,860	106,039	2,492,597	6,497,496
1,914,552	30,376	213,937	2,158,865	620,891	341,824	337,479	1,300,194
2,135,414	144,036	1,030,008	3,309,458	16,953,042	870,614	(466,094)	17,357,562
33,473,701	976,718	10,478,008	44,928,427	15,675,207	2,947,486	7,167,689	25,790,382
1,452,550	219,352	399,575	2,071,477	3,873,982	863,254	91,943	4,829,179
19,548,610	1,253,143	30,777,447	51,579,200	12,844,640	9,647,099	(3,538,996)	18,952,743
38,789,409	2,221,504	27,847,126	68,858,039	10,473,334	6,059,350	9,675,303	26,207,987
2,479,537	288,622	5,279,056	8,047,215	14,666,023	1,540,717	(412,116)	15,794,624
2,647,710	96,283	664,108	3,408,101	14,222,315	1,140,749	938,384	16,301,448
3,195,829	173,914	2,100,953	5,470,696	7,730,310	810,013	604,566	9,144,889
5,125,626	424,426	16,048,011	21,598,063	3,798,634	19,017,329	(1,399,140)	21,416,823
9,431,544	156,541	935,364	10,523,449	3,895,494	251,136	3,404,601	7,551,231
6,559,895	614,256	22,773,274	29,947,425	5,053,276	18,558,168	1,723,271	25,334,715
2,627,834	57,186	378,950	3,063,970	1,017,101	963,310	2,662,748	4,643,159
41,560,152	2,832,499	21,560,607	65,953,258	2,195,941	6,731,505	(881,920)	8,045,526
4,006,570	253,067	9,108,573	13,368,210	16,147,776	3,638,668	1,983,498	21,769,942
6,686,065	89,301	1,148,677	7,924,043	3,699,780	728,153	4,613,562	9,041,495

(Continued)

Summary Data from the Statement of Net Assets - Governmental Activities

As of June 30, 2009

(Continued)

All Schools Reporting Under GAAP

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

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Buckeye Local SD	Jefferson	\$10,420,078	\$10,329,180	\$20,749,258
Buckeye Local SD	Medina	15,745,614	26,554,660	42,300,274
Buckeye Valley Local SD	Delaware	35,471,892	18,325,837	53,797,729
Bucyrus City SD	Crawford	27,045,923	32,730,170	59,776,093
Caldwell Ex Vill SD	Noble	6,296,225	5,455,906	11,752,131
Cambridge City SD	Guernsey	14,746,387	42,102,972	56,849,359
Campbell City SD	Mahoning	5,517,391	35,386,095	40,903,486
Canal Winchester Local SD	Franklin	26,136,828	72,305,301	98,442,129
Canfield Local SD	Mahoning	41,626,583	1,567,919	43,194,502
Canton Local SD	Stark	10,584,222	5,534,798	16,119,020
Canton City SD	Stark	78,360,000	187,200,000	265,560,000
Cardinal Local SD	Geauga	11,891,998	9,929,272	21,821,270
Cardington-Lincoln Local SD	Morrow	6,673,787	28,050,812	34,724,599
Carlisle Local SD	Warren	6,527,839	2,546,013	9,073,852
Carrollton Ex Vill SD	Carroll	12,837,210	6,079,860	18,917,070
Cedar Cliff Local SD	Greene	4,648,690	1,017,234	5,665,924
Centerburg Local SD	Knox	8,342,659	20,654,480	28,997,139
Centerville City SD	Montgomery	97,089,533	83,706,754	180,796,287
Central Local SD	Defiance	5,807,567	9,814,912	15,622,479
Chagrin Falls Ex Vill SD	Cuyahoga	28,792,022	30,150,306	58,942,328
Champion Local SD	Trumbull	6,395,258	2,434,389	8,829,647
Chardon Local SD	Geauga	25,173,406	5,441,011	30,614,417
Chesapeake Union Ex Vill SD	Lawrence	6,871,474	20,889,440	27,760,914
Chillicothe City SD	Ross	21,969,640	38,484,677	60,454,317
Chippewa Local SD	Wayne	11,115,978	3,023,978	14,139,956
Cincinnati City SD/Cincinnati Public SD	Hamilton	936,107,835	681,736,839	1,617,844,674
Circleville City SD	Pickaway	26,855,957	4,855,130	31,711,087
Clark-Shawnee Local SD	Clark	14,379,129	13,116,121	27,495,250
Clay Local SD	Scioto	25,629,752	1,596,334	27,226,086
Claymont City SD	Tuscarawas	9,192,400	22,581,396	31,773,796
Clear Fork Valley Local SD	Richland	13,194,602	9,281,876	22,476,478
Clearview Local SD	Lorain	5,491,119	19,621,779	25,112,898
Clermont Northeastern Local SD	Clermont	11,722,477	5,205,332	16,927,809
Cleveland Heights-University Heights City SD	Cuyahoga	124,715,608	39,864,690	164,580,298
Cleveland Municipal SD	Cuyahoga	828,700,000	592,000,000	1,420,700,000
Clinton-Massie Local SD	Clinton	25,614,110	45,759,868	71,373,978
Cloverleaf Local SD	Medina	18,235,868	11,576,204	29,812,072
Clyde-Green Springs Ex Vill SD	Sandusky	66,909,914	19,238,103	86,148,017
Colonel Crawford Local SD	Crawford	6,272,487	16,621,544	22,894,031
Columbia Local SD	Lorain	8,480,876	2,548,655	11,029,531
Columbiana Ex Vill SD	Columbiana	9,707,862	7,875,927	17,583,789
Columbus City SD	Franklin	994,665,714	541,967,080	1,536,632,794
Conneaut Area City SD	Ashtabula	13,342,780	40,482,864	53,825,644
Conotton Valley Union Local SD	Harrison	3,521,050	543,772	4,064,822
Copley-Fairlawn City SD	Summit	39,173,151	20,341,603	59,514,754
Cory-Rawson Local SD	Hancock	2,655,458	2,476,666	5,132,124
Coshocton City SD	Coshocton	10,236,872	4,145,221	14,382,093
Coventry Local SD	Summit	9,933,812	4,386,112	14,319,924
Covington Ex Village SD	Miami	4,649,117	1,513,865	6,162,982
Crestline Ex Village SD	Crawford	5,520,612	1,649,612	7,170,224
Crestview Local SD	Columbiana	5,122,142	12,730,689	17,852,831
Crestview Local SD	Richland	9,732,542	24,721,241	34,453,783
Crestwood Local SD	Portage	16,210,461	23,799,154	40,009,615
Crooksville Ex Vill SD	Perry	4,910,558	10,668,495	15,579,053
Cuyahoga Falls City SD	Summit	35,650,322	9,405,349	45,055,671
Cuyahoga Heights Local SD	Cuyahoga	18,851,116	6,944,730	25,795,846
Dalton Local SD	Wayne	4,372,934	2,407,995	6,780,929

Liabilities			Total Liabilities	Net Assets			Total Net Assets
Current Liabilities	Long-term Liabilities Within 1 Year	More Than 1 Yr		Invested in Capital Assets	Restricted	Unrestricted	
\$9,456,289	\$930,506	\$2,800,247	\$13,187,042	\$8,108,613	(\$2,961,346)	\$2,414,949	\$7,562,216
11,371,861	539,753	19,732,223	31,643,837	7,531,660	1,695,132	1,429,645	10,656,437
12,927,344	1,636,342	25,224,264	39,787,950	8,455,505	2,119,165	3,435,109	14,009,779
8,132,058	303,770	14,154,629	22,590,457	20,210,334	11,198,456	5,776,846	37,185,636
3,224,436	11,667	323,572	3,559,675	5,455,906	488,695	2,247,855	8,192,456
8,102,319	443,868	7,090,158	15,636,345	36,062,962	4,019,961	1,130,091	41,213,014
4,405,752	375,041	4,862,652	9,643,445	31,002,561	759,756	(502,276)	31,260,041
18,181,710	4,307,548	62,007,570	84,496,828	5,298,003	4,590,798	4,056,500	13,945,301
18,666,976	273,696	7,929,230	26,869,902	10,261,107	3,317,473	2,746,020	16,324,600
11,773,740	719,983	3,233,900	15,727,623	4,837,998	366,898	(4,813,499)	391,397
39,212,000	3,632,000	56,012,000	98,856,000	142,452,000	24,394,000	(142,000)	166,704,000
8,334,235	858,447	10,680,799	19,873,481	2,187,044	2,528,853	(2,768,108)	1,947,789
3,259,554	373,729	5,330,376	8,963,659	23,295,818	2,574,955	(109,833)	25,760,940
6,260,541	201,554	973,717	7,435,812	2,161,910	7,800,018	(8,323,888)	1,638,040
8,543,147	92,622	1,447,354	10,083,123	6,023,938	47,808	2,762,201	8,833,947
2,317,773	14,924	383,030	2,715,727	1,017,234	124,494	1,808,469	2,950,197
2,563,090	300,661	5,939,443	8,803,194	15,572,485	1,533,000	3,088,460	20,193,945
58,984,320	4,050,144	73,650,626	136,685,090	18,184,642	15,791,775	10,134,780	44,111,197
2,962,995	335,998	3,301,144	6,600,137	7,700,137	850,876	471,329	9,022,342
18,500,121	1,649,878	29,383,768	49,533,767	3,607,515	3,143,103	2,657,943	9,408,561
6,265,870	259,180	2,092,851	8,617,901	1,210,908	94,958	(1,094,120)	211,746
17,162,672	497,296	2,224,373	19,884,341	5,283,786	1,772,210	3,674,080	10,730,076
3,291,593	312,031	2,649,021	6,252,645	19,004,399	2,436,567	67,303	21,508,269
12,699,969	1,517,132	36,801,801	51,018,902	4,117,627	3,703,414	1,614,374	9,435,415
5,205,668	33,082	548,661	5,787,411	3,023,978	830,766	4,497,801	8,352,545
291,706,121	32,048,627	807,380,401	1,131,135,149	326,129,887	70,293,363	90,286,275	486,709,525
9,323,637	1,300,321	3,294,220	13,918,178	4,223,934	1,085,368	12,483,607	17,792,909
9,977,930	126,543	1,512,571	11,617,044	13,015,206	1,294,108	1,568,892	15,878,206
1,707,701	120,187	6,086,753	7,914,641	1,444,334	18,038,295	(171,184)	19,311,445
5,381,129	481,594	4,885,910	10,748,633	18,889,578	1,387,338	748,247	21,025,163
4,766,064	385,056	7,657,168	12,808,288	2,794,567	961,555	5,912,068	9,668,190
4,745,967	271,844	5,874,497	10,892,308	14,698,763	627,985	(1,106,158)	14,220,590
6,883,129	616,364	2,776,634	10,276,127	3,535,332	1,370,906	1,745,444	6,651,682
43,044,101	1,888,894	23,957,254	68,890,249	30,966,471	7,877,299	56,846,279	95,690,049
231,455,619	21,255,784	249,788,597	502,500,000	410,800,000	465,600,000	41,800,000	918,200,000
13,421,523	523,786	9,308,205	23,253,514	31,103,719	9,290,565	7,726,180	48,120,464
14,884,841	322,487	2,457,396	17,664,724	11,576,204	3,429,737	(2,858,593)	12,147,348
10,582,190	1,059,798	30,132,783	41,774,771	13,485,999	32,141,896	(1,254,649)	44,373,246
3,351,542	438,497	14,508,259	18,298,298	3,057,648	1,277,604	260,481	4,595,733
6,709,463	145,294	973,884	7,828,641	2,481,655	397,200	322,035	3,200,890
4,389,188	662,102	10,347,045	15,398,335	472,382	679,419	1,033,653	2,185,454
281,878,050	99,952,193	680,913,904	1,062,744,147	139,336,627	200,846,559	133,705,461	473,888,647
4,353,864	339,478	6,150,832	10,844,174	35,661,969	5,488,657	1,830,844	42,981,470
2,341,732	41,954	304,662	2,688,348	512,927	224,922	638,625	1,376,474
25,061,598	1,666,894	9,193,912	35,922,404	13,099,278	1,812,659	8,680,413	23,592,350
2,234,457	42,639	532,287	2,809,383	2,471,226	98,000	(246,485)	2,322,741
6,646,727	88,308	1,380,535	8,115,570	4,054,061	243,942	1,968,520	6,266,523
11,027,100	566,449	5,980,750	17,574,299	1,483,112	1,249,047	(5,986,534)	(3,254,375)
2,515,034	50,960	743,497	3,309,491	1,367,596	341,827	1,144,068	2,853,491
2,503,614	106,916	528,180	3,138,710	1,649,612	493,677	1,888,225	4,031,514
3,392,338	384,613	2,280,498	6,057,449	10,712,692	761,501	321,189	11,795,382
3,009,302	334,212	4,430,956	7,774,470	21,041,623	1,376,214	4,261,476	26,679,313
8,887,730	435,538	7,821,125	17,144,393	17,377,547	4,674,778	812,897	22,865,222
2,528,342	215,360	1,722,724	4,466,426	9,442,795	657,369	1,012,463	11,112,627
29,090,991	899,743	7,690,420	37,681,154	4,136,744	1,286,527	1,951,246	7,374,517
8,503,960	871,962	5,332,004	14,707,926	3,676,695	1,166,983	6,244,242	11,087,920
3,653,585	142,564	866,347	4,662,496	2,351,612	489,212	(722,391)	2,118,433

(Continued)

Summary Data from the Statement of Net Assets - Governmental Activities

As of June 30, 2009

(Continued)

All Schools Reporting Under GAAP

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

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Danbury Local SD	Ottawa	\$10,813,136	\$6,032,543	\$16,845,679
Dawson-Bryant Local SD	Lawrence	7,141,238	31,560,981	38,702,219
Dayton City SD	Montgomery	365,609,000	352,262,000	717,871,000
Deer Park City SD	Hamilton	13,317,072	3,513,819	16,830,891
Delaware City School District	Delaware	44,237,014	38,263,354	82,500,368
Delphos City SD	Allen	5,495,187	4,140,180	9,635,367
Dover City SD	Tuscarawas	18,756,415	9,227,712	27,984,127
Dublin City SD	Franklin	317,259,000	176,804,000	494,063,000
East Cleveland City SD	Cuyahoga	59,645,571	87,705,655	147,351,226
East Clinton Local SD	Clinton	6,234,030	16,080,430	22,314,460
East Guernsey Local SD	Guernsey	9,499,629	23,158,678	32,658,307
East Holmes Local SD	Holmes	15,993,905	11,721,248	27,715,153
East Liverpool City SD	Columbiana	37,244,435	32,208,454	69,452,889
East Muskingum Local SD	Muskingum	14,500,475	28,704,515	43,204,990
East Palestine City SD	Columbiana	5,831,511	24,830,065	30,661,576
Eastern Local SD	Brown	15,508,769	41,624,433	57,133,202
Eastern Local SD	Meigs	3,912,166	8,405,169	12,317,335
Eastwood Local SD	Wood	12,725,472	4,939,874	17,665,346
Eaton Community SD	Preble	21,469,767	31,597,848	53,067,615
Edgewood City SD	Butler	25,633,347	27,050,925	52,684,272
Edison Local SD	Jefferson	10,757,875	4,160,024	14,917,899
Edon-Northwest Local SD	Williams	5,628,883	17,822,213	23,451,096
Elgin Local SD	Marion	5,224,226	2,468,425	7,692,651
Elyria City SD	Lorain	100,679,057	26,697,840	127,376,897
Euclid City SD	Cuyahoga	63,500,783	25,919,508	89,420,291
Fairbanks Local SD	Union	10,033,931	15,867,514	25,901,445
Fairborn City SD	Greene	27,597,728	15,605,226	43,202,954
Fairfield City SD	Butler	75,706,499	60,906,627	136,613,126
Fairfield Local SD	Highland	4,083,789	15,971,070	20,054,859
Fairfield Union Local SD	Fairfield	42,528,810	45,050,180	87,578,990
Fairland Local SD	Lawrence	9,821,510	32,422,132	42,243,642
Fairless Local SD	Stark	12,048,307	29,535,681	41,583,988
Fairview Park City SD	Cuyahoga	35,635,284	35,118,374	70,753,658
Fayette Local SD	Fulton	5,756,813	17,468,668	23,225,481
Fayetteville-Perry Local SD	Brown	9,789,639	18,276,266	28,065,905
Federal Hocking LSD	Athens	6,208,643	8,683,981	14,892,624
Felicity-Franklin Local SD	Clermont	4,125,068	19,672,825	23,797,893
Field Local SD	Portage	11,728,811	29,384,791	41,113,602
Findlay City SD	Hancock	52,299,141	15,529,294	67,828,435
Finneytown Local SD	Hamilton	13,473,717	7,558,020	21,031,737
Firelands Local SD	Lorain	11,985,965	3,702,054	15,688,019
Forest Hills Local SD	Hamilton	62,640,703	30,054,985	92,695,688
Fort Loramie Local SD	Shelby	11,497,444	22,735,635	34,233,079
Fostoria City SD	Seneca	22,863,853	9,131,511	31,995,364
Franklin City SD	Warren	21,946,020	14,602,556	36,548,576
Franklin Local SD	Muskingum	16,251,955	40,944,950	57,196,905
Fremont City SD	Sandusky	43,447,853	15,102,360	58,550,213
Frontier Local SD	Washington	4,546,992	20,399,373	24,946,365
Gahanna-Jefferson City SD	Franklin	107,140,347	34,962,792	142,103,139
Galion City SD	Crawford	12,264,820	57,747,096	70,011,916
Gallia County Local SD	Gallia	34,532,444	50,243,928	84,776,372
Gallipolis City SD	Gallia	47,735,432	32,497,070	80,232,502
Garaway Local SD	Tuscarawas	10,323,615	3,148,222	13,471,837
Garfield Heights City SD	Cuyahoga	28,839,549	51,635,323	80,474,872
Geneva Area City SD	Ashtabula	28,079,161	27,862,355	55,941,516
Genoa Area Local SD	Ottawa	25,541,136	10,248,777	35,789,913
Gibsonburg Ex Vill SD	Sandusky	7,410,571	22,665,170	30,075,741

Liabilities			Total Liabilities	Net Assets			Total Net Assets
Current Liabilities	Long-term Liabilities Within 1 Year	More Than 1 Yr		Invested in Capital Assets	Restricted	Unrestricted	
\$6,541,693	\$11,514	\$497,572	\$7,050,779	\$6,030,830	\$464,704	\$3,299,366	\$9,794,900
2,033,914	140,315	1,770,115	3,944,344	30,204,047	1,222,692	3,331,136	34,757,875
79,549,896	7,884,953	265,639,151	353,074,000	204,396,000	141,858,000	18,543,000	364,797,000
6,862,509	389,305	1,678,722	8,930,536	2,851,619	926,560	4,122,176	7,900,355
28,788,054	2,414,953	36,878,496	68,081,503	6,591,590	3,022,404	4,804,871	14,418,865
4,936,096	55,241	556,592	5,547,929	4,410,180	494,269	(817,011)	4,087,438
13,086,478	671,714	6,351,447	20,109,639	4,789,248	869,662	2,215,578	7,874,488
178,093,895	16,588,954	238,547,151	433,230,000	3,624,000	56,370,000	839,000	60,833,000
6,808,055	5,091,226	13,884,632	25,783,913	81,467,172	8,271,024	31,829,117	121,567,313
4,130,261	343,533	2,608,051	7,081,845	14,345,270	1,765,963	(878,618)	15,232,615
3,719,965	426,490	4,756,007	8,902,462	19,162,669	2,348,618	2,244,558	23,755,845
10,195,108	266,623	3,588,170	14,049,901	9,582,296	1,094,165	2,988,791	13,665,252
7,255,117	344,888	9,777,132	17,377,137	6,701,326	32,732,156	12,642,270	52,075,752
7,267,992	456,317	8,090,463	15,814,772	22,753,520	2,309,125	2,327,573	27,390,218
3,650,763	919,527	3,546,674	8,116,964	21,867,014	1,414,539	(736,941)	22,544,612
5,496,225	445,631	9,895,816	15,837,672	32,467,413	9,691,887	(863,770)	41,295,530
1,365,166	114,550	1,258,727	2,738,443	7,415,169	921,085	1,242,638	9,578,892
6,779,177	371,193	4,127,186	11,277,556	1,963,836	624,807	3,799,147	6,387,790
5,933,492	742,278	30,211,036	36,886,806	4,216,521	3,026,173	8,938,115	16,180,809
17,575,234	1,830,514	22,616,977	42,022,725	8,828,025	5,074,133	(3,240,611)	10,661,547
9,769,282	436,389	2,123,058	12,328,729	3,413,894	512,373	(1,337,097)	2,589,170
2,196,886	301,961	3,830,783	6,329,630	14,557,603	1,045,881	1,517,982	17,121,466
3,849,475	47,260	909,618	4,806,353	2,468,425	495,125	(77,252)	2,886,298
39,590,656	2,248,645	58,263,985	100,103,286	10,607,795	22,854,437	(6,188,621)	27,273,611
36,147,882	4,383,194	17,073,167	57,604,243	12,905,923	5,610,784	13,299,341	31,816,048
5,894,264	649,281	12,642,086	19,185,631	14,462,053	1,654,057	(9,400,296)	6,715,814
19,862,588	1,259,784	21,801,430	42,923,802	(2,672,027)	2,324,206	626,973	279,152
57,731,665	2,996,384	39,739,970	100,468,019	30,902,284	3,521,430	1,721,393	36,145,107
2,806,885	147,154	2,441,525	5,395,564	140,907,048	(126,051,753)	(196,000)	14,659,295
7,823,090	630,978	29,115,249	37,569,317	17,558,379	27,708,363	4,742,931	50,009,673
4,483,016	195,976	3,579,370	8,258,362	29,647,132	1,854,707	2,483,441	33,985,280
7,684,497	538,568	13,737,820	21,960,885	16,203,918	1,771,501	1,647,684	19,623,103
16,914,217	1,885,058	32,308,637	51,107,912	4,082,927	4,828,181	10,734,638	19,645,746
1,664,579	125,238	5,327,995	7,117,812	12,447,416	2,353,267	1,306,986	16,107,669
3,232,575	340,078	8,794,892	12,367,545	13,799,822	941,900	956,638	15,698,360
3,565,281	222,660	1,501,172	5,289,113	7,783,976	1,692,126	127,409	9,603,511
2,534,991	242,613	2,865,989	5,643,593	17,328,371	1,202,773	(376,844)	18,154,300
10,144,458	476,781	25,935,398	36,556,637	4,558,230	1,452,810	(1,454,075)	4,556,965
39,234,897	1,303,362	5,559,462	46,097,721	13,598,457	2,645,976	5,486,281	21,730,714
8,502,570	427,283	8,349,180	17,279,033	449,020	1,272,253	2,031,431	3,752,704
7,914,563	181,318	1,145,444	9,241,325	3,651,961	1,832,908	961,825	6,446,694
31,168,274	2,124,775	17,301,433	50,594,482	15,429,985	5,490,919	21,180,302	42,101,206
3,376,784	471,479	12,038,948	15,887,211	11,475,486	4,853,735	2,016,647	18,345,868
8,946,633	851,254	7,392,459	17,190,346	4,432,006	3,160,418	7,212,594	14,805,018
14,128,510	395,650	5,041,598	19,565,758	11,330,687	1,626,693	4,025,438	16,982,818
7,251,400	460,417	8,156,269	15,868,086	34,487,557	2,861,901	3,979,361	41,328,819
13,250,529	1,081,856	22,754,064	37,086,449	(3,662,507)	4,334,943	20,791,328	21,463,764
2,085,917	144,235	2,676,707	4,906,859	18,493,600	1,686,382	(140,476)	20,039,506
72,971,424	2,739,950	27,267,975	102,979,349	14,993,392	2,286,795	21,843,603	39,123,790
5,173,573	377,174	19,544,994	25,095,741	40,176,284	4,119,101	620,790	44,916,175
16,194,492	664,506	44,474,278	61,333,276	17,636,623	15,150,635	(9,344,162)	23,443,096
9,521,755	664,107	24,405,452	34,591,314	21,870,887	24,476,999	(706,698)	45,641,188
6,173,073	254,465	1,834,392	8,261,930	2,023,918	763,293	2,422,696	5,209,907
15,790,334	2,323,456	59,012,520	77,126,310	962,877	7,196,883	(4,811,198)	3,348,562
7,150,493	1,198,646	21,529,165	29,878,304	8,622,365	16,820,405	620,442	26,063,212
(709,279)	5,862,831	10,427,699	15,581,251	743,500	14,591,115	4,874,047	20,208,662
2,914,735	386,974	5,147,915	8,449,624	18,175,165	2,233,408	1,217,544	21,626,117

(Continued)

Summary Data from the Statement of Net Assets - Governmental Activities

As of June 30, 2009

(Continued)

All Schools Reporting Under GAAP

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

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Girard City SD	Trumbull	\$40,023,929	\$13,169,760	\$53,193,689
Goshen Local SD	Clermont	15,432,044	39,729,569	55,161,613
Graham Local SD	Champaign	27,393,169	32,827,519	60,220,688
Grand Valley Local SD	Ashtabula	16,834,083	29,903,715	46,737,798
Grandview Heights City SD	Franklin	18,544,387	12,677,895	31,222,282
Granville Exempted Village SD	Licking	28,402,901	37,540,000	65,942,901
Green Local SD	Scioto	2,592,611	2,098,443	4,691,054
Green Local SD	Summit	24,855,736	40,978,301	65,834,037
Green Local SD	Wayne	6,780,355	2,785,093	9,565,448
Greeneview Local SD	Greene	10,035,878	10,257,693	20,293,571
Greenfield Ex Vill SD	Highland	13,845,740	24,700,323	38,546,063
Greenon Local SD	Clark	8,970,000	6,610,000	15,580,000
Greenville City SD	Darke	19,069,367	9,022,960	28,092,327
Groveport Madison Local SD	Franklin	31,433,515	9,756,929	41,190,444
Hamilton City SD	Butler	192,500,000	146,100,000	338,600,000
Hamilton Local Local SD	Franklin	23,165,400	71,893,945	95,059,345
Hardin Northern Local SD	Hardin	11,587,775	2,134,841	13,722,616
Hardin-Houston Local SD	Shelby	17,948,854	3,540,275	21,489,129
Harrison Hills City SD	Harrison	12,217,925	4,194,767	16,412,692
Heath City SD	Licking	15,056,885	17,436,649	32,493,534
Highland Local SD	Medina	35,320,008	42,959,749	78,279,757
Highland Local SD	Morrow	60,786,040	15,082,097	75,868,137
Hilliard City SD	Franklin	156,352,519	190,221,547	346,574,066
Hillsboro City SD	Highland	30,531,955	64,650,667	95,182,622
Hillsdale Local SD	Ashland	7,340,808	1,762,579	9,103,387
Holgate Local SD	Henry	4,797,816	20,417,134	25,214,950
Howland Local SD	Trumbull	26,570,290	3,668,596	30,238,886
Hubbard Ex Vill SD	Trumbull	66,040,863	11,042,512	77,083,375
Huber Heights City SD	Montgomery	229,594,467	21,502,943	251,097,410
Hudson City SD	Summit	65,845,815	50,480,865	116,326,680
Huntington Local SD	Ross	8,215,737	13,010,166	21,225,903
Huron City SD	Erie	18,606,309	7,084,001	25,690,310
Independence Local SD	Cuyahoga	18,431,730	26,244,082	44,675,812
Indian Creek Local SD	Jefferson	26,287,360	5,027,698	31,315,058
Indian Hill Ex Vill SD	Hamilton	54,769,352	47,139,199	101,908,551
Indian Valley Local SD	Tuscarawas	10,043,895	45,989,141	56,033,036
Ironton City SD	Lawrence	26,086,438	40,460,186	66,546,624
Jackson Local SD	Stark	60,816,365	93,409,685	154,226,050
Jackson-Milton Local SD	Mahoning	12,013,771	15,773,871	27,787,642
James A Garfield Local SD	Portage	8,022,972	7,640,213	15,663,185
Jefferson Area Local SD	Ashtabula	29,052,814	45,305,654	74,358,468
Jefferson Local SD	Madison	13,832,114	30,258,358	44,090,472
Jefferson Township Local SD	Montgomery	5,667,113	1,314,412	6,981,525
Johnstown-Monroe Local SD	Licking	9,638,020	2,866,086	12,504,106
Jonathan Alder Local SD	Madison	39,905,871	26,489,994	66,395,865
Joseph Badger Local SD	Trumbull	7,253,690	28,129,154	35,382,844
Kelleys Island Local SD	Erie	1,475,065	1,897,626	3,372,691
Kenston Local SD	Geauga	44,587,363	55,439,533	100,026,896
Kent City SD	Portage	44,670,744	27,895,085	72,565,829
Kenton City SD	Hardin	8,316,703	3,063,443	11,380,146
Kettering City SD	Montgomery	78,985,069	115,855,044	194,840,113
Keystone Local SD	Lorain	15,353,433	19,467,575	34,821,008
Kings Local SD	Warren	49,709,764	53,752,955	103,462,719
LaBrae Local SD	Trumbull	11,324,734	25,155,164	36,479,898
Lake Local SD	Stark	25,533,667	36,367,111	61,900,778
Lake Local SD	Wood	13,992,000	16,733,000	30,725,000
Lakeview Local SD	Trumbull	9,363,191	7,199,611	16,562,802

Liabilities			Total Liabilities	Net Assets			Total Net Assets
Current Liabilities	Long-term Liabilities Within 1 Year	More Than 1 Yr		Invested in Capital Assets	Restricted	Unrestricted	
\$6,187,493	\$784,246	\$14,391,882	\$21,363,621	\$6,337,576	\$21,114,687	\$4,377,805	\$31,830,068
8,398,752	643,033	11,848,333	20,890,118	29,643,362	2,452,952	2,175,181	34,271,495
7,651,293	565,935	21,016,494	29,233,722	13,483,719	17,874,711	(371,464)	30,986,966
4,078,187	621,536	12,669,322	17,369,045	17,901,715	9,663,359	1,803,679	29,368,753
7,632,627	993,089	8,096,144	16,721,860	5,494,320	1,474,046	7,532,056	14,500,422
17,222,987	1,693,300	37,083,398	55,999,685	7,687,855	3,758,676	(1,503,315)	9,943,216
1,921,854	17,998	365,013	2,304,865	2,098,443	456,462	(168,716)	2,386,189
20,366,877	2,267,720	40,146,082	62,780,679	17,596,795	2,959,206	(17,502,643)	3,053,358
5,983,785	98,211	833,575	6,915,571	2,582,578	257,719	(190,420)	2,649,877
4,353,774	432,058	8,307,155	13,092,987	2,849,509	630,794	3,720,281	7,200,584
6,754,314	238,479	4,106,123	11,098,916	22,075,977	2,024,046	3,347,124	27,447,147
5,347,216	84,975	1,127,809	6,560,000	6,560,000	1,020,000	1,440,000	9,020,000
10,635,083	196,977	843,158	11,675,218	9,022,960	2,963,353	4,430,796	16,417,109
22,134,980	648,529	4,190,146	26,973,655	9,301,929	2,934,541	1,980,319	14,216,789
55,361,060	3,321,931	116,717,009	175,400,000	87,100,000	85,700,000	(9,600,000)	163,200,000
8,800,539	937,494	27,042,893	36,780,926	46,812,466	6,698,596	4,767,357	58,278,419
1,538,095	69,334	3,590,589	5,198,018	1,205,200	7,808,850	(489,452)	8,524,598
2,888,468	38,752	10,036,417	12,963,637	2,790,598	4,474,591	1,260,303	8,525,492
5,594,539	202,556	987,861	6,784,956	4,180,691	2,367,084	3,079,961	9,627,736
8,585,609	884,436	17,156,393	26,626,438	2,811,504	2,661,956	393,636	5,867,096
19,380,573	1,806,824	36,460,030	57,647,427	8,392,251	5,283,915	6,956,164	20,632,330
5,838,669	116,148	16,373,542	22,328,359	15,448,046	36,565,940	1,525,792	53,539,778
83,282,104	12,793,983	189,443,939	285,520,026	4,242,923	23,210,974	33,600,143	61,054,040
13,169,178	489,208	13,022,616	26,681,002	52,420,667	13,270,725	2,810,228	68,501,620
4,245,811	145,203	1,063,904	5,454,918	1,604,729	235,741	1,807,999	3,648,469
1,555,819	173,669	4,610,366	6,339,854	16,045,776	1,101,166	1,728,154	18,875,096
19,730,912	349,544	3,373,941	23,454,397	3,668,596	784,423	2,331,470	6,784,489
9,404,598	903,213	19,933,152	30,240,963	10,763,690	31,312,777	4,765,945	46,842,412
118,344,421	601,956	2,476,455	121,422,832	18,390,965	86,566,713	24,716,900	129,674,578
41,644,446	2,654,336	33,752,310	78,051,092	22,949,265	5,049,911	10,276,412	38,275,588
2,783,970	132,679	1,484,523	4,401,172	12,175,887	838,817	3,810,027	16,824,731
9,608,334	943,379	9,196,758	19,748,471	2,481,287	1,171,971	2,288,581	5,941,839
12,326,744	556,144	17,146,145	30,029,033	11,064,690	2,322,397	1,259,692	14,646,779
10,072,003	496,196	14,024,004	24,592,203	2,888,298	2,342,384	1,492,173	6,722,855
18,127,351	2,533,559	41,080,448	61,741,358	8,689,078	2,884,843	28,593,272	40,167,193
6,535,315	752,695	14,610,495	21,898,505	33,232,741	1,687,982	(786,192)	34,134,531
11,080,690	271,096	16,098,726	27,450,512	34,518,246	5,584,698	(1,006,832)	39,096,112
42,889,369	4,830,617	76,462,031	124,182,017	23,326,702	8,001,004	(1,283,673)	30,044,033
6,106,504	399,542	16,164,840	22,670,886	1,632,510	1,461,276	2,022,970	5,116,756
5,428,186	377,458	6,106,204	11,911,848	2,257,063	502,966	991,308	3,751,337
6,184,332	894,100	22,288,567	29,366,999	24,580,259	18,879,683	1,531,527	44,991,469
2,674,207	1,842,730	15,684,842	20,201,779	15,324,995	1,920,509	6,643,189	23,888,693
2,927,127	784,625	2,448,183	6,159,935	682,412	373,716	(234,538)	821,590
4,964,677	210,720	1,327,457	6,502,854	2,139,507	399,658	3,462,087	6,001,252
6,209,897	807,842	24,196,037	31,213,776	3,520,557	30,384,358	1,277,174	35,182,089
3,888,174	667,377	9,567,745	14,123,296	19,669,152	814,476	775,920	21,259,548
916,358	0	0	916,358	1,897,626	65,162	493,545	2,456,333
24,768,299	2,271,344	49,254,666	76,294,309	9,277,004	5,788,774	8,666,809	23,732,587
23,863,214	2,111,570	31,073,878	57,048,662	11,774,985	2,147,317	1,594,865	15,517,167
5,256,925	164,437	1,116,680	6,538,042	3,063,443	260,884	1,517,777	4,842,104
55,609,696	4,482,047	111,257,681	171,349,424	14,593,555	2,882,646	6,014,488	23,490,689
6,648,297	931,153	16,991,291	24,570,741	3,597,575	2,640,004	4,012,688	10,250,267
25,598,160	2,745,381	63,750,168	92,093,709	343,023	4,141,341	6,884,646	11,369,010
4,382,385	633,564	9,778,775	14,794,724	16,437,420	4,290,578	957,176	21,685,174
16,480,039	1,314,808	26,618,181	44,413,028	12,628,083	1,655,207	3,204,460	17,487,750
8,585,403	929,499	14,873,098	24,388,000	2,924,000	1,459,000	1,954,000	6,337,000
8,919,268	318,552	6,363,621	15,601,441	3,743,219	768,927	(3,550,785)	961,361

(Continued)

Summary Data from the Statement of Net Assets - Governmental Activities

As of June 30, 2009

(Continued)

All Schools Reporting Under GAAP

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

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Lakewood City SD	Cuyahoga	\$78,373,539	\$135,092,615	\$213,466,154
Lakewood Local SD	Licking	18,344,165	15,712,112	34,056,277
Lakota Local SD	Butler	159,314,351	197,283,135	356,597,486
Lakota Local SD	Sandusky	40,884,443	3,630,074	44,514,517
Lancaster City SD	Fairfield	57,931,520	8,736,629	66,668,149
Ledgemont Local SD	Geauga	2,871,975	1,307,417	4,179,392
Lexington Local SD	Richland	13,065,570	5,711,347	18,776,917
Liberty Center Local SD	Henry	10,260,649	7,174,932	17,435,581
Liberty Local SD	Trumbull	13,264,257	11,480,446	24,744,703
Liberty Union-Thurston LSD	Fairfield	36,972,822	8,356,690	45,329,512
Liberty-Benton Local SD	Hancock	10,402,033	10,755,737	21,157,770
Licking Heights Local SD	Licking	42,976,897	60,324,375	103,301,272
Licking Valley Local SD	Licking	13,033,131	41,362,862	54,395,993
Lincolnview Local SD	Van Wert	15,056,214	24,728,475	39,784,689
Lisbon Ex Vill SD	Columbiana	6,926,243	22,082,473	29,008,716
Little Miami Local SD	Warren	36,017,704	72,273,929	108,291,633
Logan Elm Local SD	Pickaway	17,219,699	4,062,527	21,282,226
Logan-Hocking Local SD	Hocking	41,222,861	103,129,277	144,352,138
London City SD	Madison	39,162,477	40,103,700	79,266,177
Lorain City SD	Lorain	186,922,217	87,190,937	274,113,154
Lordstown Local SD	Trumbull	9,015,033	3,567,845	12,582,878
Loudonville-Perrysville Exempted Village SD	Ashland	10,032,212	3,934,563	13,966,775
Louisville City SD	Stark	62,888,178	30,764,491	93,652,669
Loveland City SD	Hamilton	43,236,340	48,818,833	92,055,173
Lowellville Local SD	Mahoning	4,741,593	13,225,611	17,967,204
Lucas Local Local SD	Richland	5,838,793	1,150,130	6,988,923
Lynchburg-Clay Local SD	Highland	11,495,897	20,138,162	31,634,059
Mad River Local SD	Montgomery	31,413,274	80,637,386	112,050,660
Madeira City SD	Hamilton	21,110,631	30,772,894	51,883,525
Madison Local SD	Butler	27,119,536	15,055,881	42,175,417
Madison Local SD	Richland	27,690,541	3,892,330	31,582,871
Madison Plains Local SD	Madison	14,094,926	3,663,381	17,758,307
Manchester Local SD	Adams	13,328,184	27,463,250	40,791,434
Mansfield City SD	Richland	46,998,083	56,375,002	103,373,085
Maple Heights City SD	Cuyahoga	131,515,974	14,687,686	146,203,660
Mapleton Local SD	Ashland	6,339,503	18,043,898	24,383,401
Maplewood Local SD	Trumbull	6,233,708	21,279,950	27,513,658
Margaretta Local SD	Erie	7,491,193	5,450,923	12,942,116
Mariemont City SD	Hamilton	20,964,123	11,876,838	32,840,961
Marion City SD	Marion	30,878,227	90,682,341	121,560,568
Marlington Local SD	Stark	17,609,774	7,555,005	25,164,779
Martins Ferry City SD	Belmont	4,429,250	44,509,456	48,938,706
Marysville Ex Vill SD	Union	45,960,729	112,973,845	158,934,574
Mason City SD	Warren	150,576,799	179,884,070	330,460,869
Massillon City SD	Stark	34,258,569	41,862,450	76,121,019
Mathews Local SD	Trumbull	6,759,551	3,432,819	10,192,370
Maumee City SD	Lucas	(394,754,686)	467,586,776	72,832,090
Mayfield City SD	Cuyahoga	80,815,060	28,001,082	108,816,142
Maysville Local SD	Muskingum	12,366,917	34,927,087	47,294,004
McDonald Local SD	Trumbull	1,415,727	15,208,691	16,624,418
Mechanicsburg Ex Vill SD	Champaign	5,937,461	25,534,962	31,472,423
Medina City SD	Medina	94,566,169	110,846,295	205,412,464
Meigs Local SD	Meigs	7,548,255	27,307,905	34,856,160
Mentor Ex Vill SD	Lake	128,589,164	15,724,841	144,314,005
Miami East Local SD	Miami	32,746,381	14,584,113	47,330,494
Miami Trace Local SD	Fayette	43,332,563	32,370,565	75,703,128
Miamisburg City SD	Montgomery	147,116,780	26,639,741	173,756,521

Liabilities			Total Liabilities	Net Assets			Total Net Assets
Current Liabilities	Long-term Liabilities Within 1 Year	More Than 1 Yr		Invested in Capital Assets	Restricted	Unrestricted	
\$44,662,625	\$5,058,781	\$140,196,977	\$189,918,383	\$20,873,806	\$6,687,958	(\$4,013,993)	\$23,547,771
10,884,285	761,240	14,254,958	25,900,483	2,997,378	815,539	4,342,877	8,155,794
107,661,132	6,744,164	177,377,655	291,782,951	32,506,569	8,416,967	23,890,999	64,814,535
4,682,046	539,472	20,193,019	25,414,537	2,722,844	16,502,200	(125,064)	19,099,980
25,887,390	468,186	3,469,321	29,824,897	8,736,629	1,636,671	26,469,952	36,843,252
2,213,385	27,240	374,237	2,614,862	1,307,417	1,439,070	(1,181,957)	1,564,530
10,094,262	444,372	2,372,366	12,911,000	5,349,347	152,816	363,754	5,865,917
5,426,344	304,585	2,640,604	8,371,533	5,126,329	721,441	3,216,278	9,064,048
12,424,820	966,237	9,937,776	23,328,833	4,345,476	1,581,988	(4,511,594)	1,415,870
4,571,829	729,599	13,676,599	18,978,027	1,735,228	20,088,042	4,528,215	26,351,485
5,131,935	157,089	4,832,172	10,121,196	8,742,310	750,420	1,543,844	11,036,574
14,140,389	2,351,504	61,851,917	78,343,810	3,057,501	4,591,352	17,308,609	24,957,462
5,366,680	895,426	15,846,210	22,108,316	26,933,128	1,635,991	3,718,558	32,287,677
3,524,212	373,273	12,562,284	16,459,769	12,652,340	2,850,264	7,822,316	23,324,920
2,706,106	253,269	5,961,141	8,920,516	16,776,979	1,002,138	2,309,083	20,088,200
31,994,724	3,280,122	77,422,824	112,697,670	2,995,749	526,497	(7,928,283)	(4,406,037)
7,989,013	68,640	1,235,191	9,292,844	4,062,527	489,635	7,437,220	11,989,382
16,553,876	2,539,020	30,228,790	49,321,686	78,535,803	18,099,118	(1,604,469)	95,030,452
9,938,646	1,990,203	26,563,324	38,492,173	15,553,827	24,872,664	347,513	40,774,004
29,451,483	4,080,252	53,620,340	87,152,075	49,208,608	143,049,980	(5,297,509)	186,961,079
6,083,163	543,855	3,157,780	9,784,798	1,408,463	771,673	617,944	2,798,080
4,579,395	269,528	2,442,875	7,291,798	2,990,148	263,084	3,421,745	6,674,977
10,226,941	471,804	33,261,251	43,959,996	7,579,491	40,508,457	1,604,725	49,692,673
34,404,360	1,139,834	22,982,813	58,527,007	19,610,300	4,080,539	9,837,327	33,528,166
1,408,098	233,010	2,168,348	3,809,456	11,463,656	1,627,138	1,066,954	14,157,748
2,611,531	24,895	189,525	2,825,951	1,150,130	722,163	2,290,679	4,162,972
3,143,661	145,108	2,105,990	5,394,759	18,598,159	1,255,793	6,385,348	26,239,300
12,209,861	1,347,486	17,724,185	31,281,532	65,914,300	3,332,748	11,522,080	80,769,128
9,109,671	1,434,827	31,181,063	41,725,561	770,796	3,386,048	6,001,120	10,157,964
5,410,803	629,317	15,055,788	21,095,908	2,533,325	15,708,294	2,837,890	21,079,509
13,911,542	351,293	1,974,081	16,236,916	3,717,330	725,544	10,903,081	15,345,955
5,798,708	101,271	405,521	6,305,500	3,663,381	1,172,253	6,617,173	11,452,807
5,792,225	2,421,884	19,530,683	27,744,792	8,625,985	2,540,397	1,880,260	13,046,642
21,141,846	1,675,360	18,132,365	40,949,571	41,659,777	19,135,495	1,628,242	62,423,514
19,763,730	322,895	61,242,559	81,329,184	6,513,168	56,706,945	1,654,363	64,874,476
2,538,158	240,775	3,560,544	6,339,477	14,847,589	1,586,981	1,609,354	18,043,924
3,553,090	206,188	2,940,880	6,700,158	19,234,495	1,204,258	374,747	20,813,500
5,441,747	216,150	3,502,918	9,160,815	2,783,923	452,340	545,038	3,781,301
10,325,628	656,649	9,173,668	20,155,945	4,471,645	908,079	7,305,292	12,685,016
11,450,360	871,556	15,905,814	28,227,730	79,562,606	4,804,810	8,965,422	93,332,838
10,542,805	560,929	1,954,380	13,058,114	6,979,544	1,317,816	3,809,305	12,106,665
4,392,266	368,714	15,307,813	20,068,793	30,612,655	1,127,277	(2,870,019)	28,869,913
34,160,126	4,600,370	107,804,155	146,564,651	15,893,253	5,130,210	(8,653,540)	12,369,923
80,679,809	7,651,602	154,728,550	243,059,961	19,761,272	25,165,469	42,474,167	87,400,908
15,522,640	4,105,205	19,557,164	39,185,009	30,620,763	5,238,217	1,077,030	36,936,010
5,016,144	189,693	1,445,915	6,651,752	3,392,558	130,740	17,320	3,540,618
23,197,345	1,082,094	38,772,117	63,051,556	9,741,243	2,579,753	(2,540,462)	9,780,534
47,023,588	1,853,710	23,601,631	72,478,929	8,388,920	8,400,997	19,547,296	36,337,213
6,496,739	512,140	6,316,318	13,325,197	29,775,780	1,643,872	2,549,155	33,968,807
3,445,577	223,849	1,923,802	5,593,228	13,778,854	78,882	(2,826,546)	11,031,190
2,997,927	273,704	7,691,380	10,963,011	18,346,831	795,838	1,366,743	20,509,412
154,048,664	5,580,703	9,981,898	169,611,265	22,536,416	9,498,088	3,766,695	35,801,199
4,130,294	427,339	6,918,876	11,476,509	21,288,851	2,446,678	(355,878)	23,379,651
71,377,240	5,345,068	17,819,406	94,541,714	9,772,640	3,088,625	36,911,026	49,772,291
12,023,532	592,016	18,929,469	31,545,017	4,080,883	13,471,531	(1,766,937)	15,785,477
9,083,364	735,547	29,567,600	39,386,511	15,855,565	14,646,323	5,814,729	36,316,617
(883,540)	41,020,659	115,032,291	155,169,410	15,809,235	29,203,116	(26,425,240)	18,587,111

(Continued)

Summary Data from the Statement of Net Assets - Governmental Activities

As of June 30, 2009

(Continued)

All Schools Reporting Under GAAP

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

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Middletown City SD	Butler	\$56,795,554	\$82,492,413	\$139,287,967
Midview Local SD	Lorain	22,671,049	32,993,182	55,664,231
Milford Ex Vill SD	Clermont	78,456,266	62,961,848	141,418,114
Milton-Union Ex Vill SD	Miami	55,132,985	5,165,317	60,298,302
Minerva Local SD	Stark	11,535,456	38,600,995	50,136,451
Minford Local SD	Scioto	4,214,730	28,890,513	33,105,243
Minster Local SD	Auglaize	6,136,402	15,392,766	21,529,168
Mogadore Local SD	Summit	9,291,375	14,381,567	23,672,942
Monroe Local SD	Butler	16,670,000	34,230,000	50,900,000
Monroeville Local SD	Huron	4,004,375	1,885,575	5,889,950
Montpelier Ex Vill SD	Williams	6,072,788	27,255,066	33,327,854
Morgan Local SD	Morgan	28,027,480	34,544,800	62,572,280
Mount Gilead Ex Vill SD	Morrow	20,096,461	26,442,555	46,539,016
Mount Vernon City SD	Knox	27,816,156	13,545,164	41,361,320
Mt. Healthy City SD	Hamilton	101,341,907	25,154,559	126,496,466
Napoleon Area City SD	Henry	25,474,215	9,801,094	35,275,309
Nelsonville-York City SD	Athens	17,971,650	27,924,229	45,895,879
New Albany-Plain Local SD	Franklin	80,468,042	84,310,619	164,778,661
New Boston Local SD	Scioto	23,927,765	2,176,445	26,104,210
New Bremen Local SD	Auglaize	9,890,416	13,727,467	23,617,883
New Lebanon Local SD	Montgomery	8,710,762	27,634,537	36,345,299
New London Local SD	Huron	6,096,796	14,112,313	20,209,109
New Miami Local SD	Butler	4,980,502	12,700,126	17,680,628
New Philadelphia City SD	Tuscarawas	26,585,350	11,078,472	37,663,822
New Richmond Ex Vill SD	Clermont	32,260,217	18,279,646	50,539,863
Newark City SD	Licking	119,623,571	81,218,789	200,842,360
Newbury Local SD	Geauga	6,390,158	3,360,385	9,750,543
Newcomerstown Ex Vill SD	Tuscarawas	5,147,157	15,725,335	20,872,492
Newton Falls Ex Vill SD	Trumbull	8,268,145	20,711,165	28,979,310
Newton Local SD	Miami	21,232,117	6,388,040	27,620,157
Niles City SD	Trumbull	73,366,019	12,042,776	85,408,795
Noble Local SD	Noble	5,404,600	4,736,179	10,140,779
Nordonia Hills City SD	Summit	51,382,558	35,363,244	86,745,802
North Baltimore Local SD	Wood	5,669,216	2,200,035	7,869,251
North Canton City SD	Stark	27,813,041	23,153,196	50,966,237
North College Hill City SD	Hamilton	34,423,814	7,448,869	41,872,683
North Fork Local SD	Licking	9,337,427	34,493,504	43,830,931
North Olmsted City SD	Cuyahoga	52,329,086	12,742,584	65,071,670
North Ridgeville City SD	Lorain	32,485,918	14,302,389	46,788,307
North Royalton City SD	Cuyahoga	46,705,906	24,639,925	71,345,831
North Union Local SD	Union	23,365,513	35,081,220	58,446,733
Northeastern Local SD	Clark	19,954,197	19,054,630	39,008,827
Northmont City SD	Montgomery	33,857,815	11,028,450	44,886,265
Northmor Local SD	Morrow	40,315,874	3,128,166	43,444,040
Northridge Local SD	Montgomery	17,813,717	12,804,799	30,618,516
Northridge Local SD	Licking	7,521,159	12,307,449	19,828,608
Northwest Local SD	Hamilton	73,475,858	23,269,784	96,745,642
Northwest Local SD	Scioto	7,019,852	27,320,317	34,340,169
Northwest Local SD	Stark	8,875,674	25,884,108	34,759,782
Northwestern Local SD	Clark	9,724,859	6,002,289	15,727,148
Northwood Local SD	Wood	12,305,846	3,856,439	16,162,285
Norton City SD	Summit	17,743,714	3,789,143	21,532,857
Norwalk City SD	Huron	24,260,746	25,602,774	49,863,520
Norwood City SD	Hamilton	18,172,088	6,621,887	24,793,975
Oak Hills Local SD	Hamilton	60,997,195	48,987,653	109,984,848
Oakwood City SD	Montgomery	19,252,469	22,025,296	41,277,765
Oberlin City SD	Lorain	7,701,878	5,955,442	13,657,320

Liabilities			Total Liabilities	Net Assets			Total Net Assets
Current Liabilities	Long-term Liabilities Within 1 Year	More Than 1 Yr		Invested in Capital Assets	Restricted	Unrestricted	
\$42,273,181	\$2,549,481	\$68,576,133	\$113,398,795	\$12,696,177	\$4,704,174	\$8,488,821	\$25,889,172
13,696,440	971,718	30,875,770	45,543,928	6,273,775	3,913,608	(67,080)	10,120,303
43,515,118	1,011,889	74,426,652	118,953,659	12,612,803	4,678,700	5,172,952	22,464,455
12,135,057	80,356	16,237,536	28,452,949	4,426,952	25,942,622	1,475,779	31,845,353
7,890,309	555,134	14,149,526	22,594,969	26,350,999	4,384,115	(3,193,632)	27,541,482
2,739,942	393,183	4,081,854	7,214,979	25,814,308	1,295,221	(1,219,265)	25,890,264
3,996,237	643,959	12,285,769	16,925,965	4,918,289	370,403	(685,489)	4,603,203
3,238,857	447,677	12,209,943	15,896,477	2,978,985	566,309	4,231,171	7,776,465
14,158,136	1,141,377	32,400,487	47,700,000	2,560,000	1,010,000	(330,000)	3,240,000
2,678,583	110,853	495,422	3,284,858	1,684,995	176,135	743,962	2,605,092
2,123,908	404,793	5,383,206	7,911,907	22,756,431	2,237,782	421,734	25,415,947
7,244,090	963,729	12,671,458	20,879,277	24,671,993	15,413,122	1,607,888	41,693,003
6,043,880	504,748	10,534,666	17,083,294	17,982,180	8,990,435	2,483,107	29,455,722
11,496,387	859,569	9,283,825	21,639,781	5,991,573	4,741,585	8,988,381	19,721,539
19,591,483	1,188,968	36,940,042	57,720,493	4,085,147	63,726,766	964,060	68,775,973
14,730,901	964,131	8,074,558	23,769,590	3,470,550	683,247	7,351,922	11,505,719
4,936,719	518,552	7,571,397	13,026,668	20,540,229	10,228,020	2,100,962	32,869,211
38,492,765	2,864,595	83,966,633	125,323,993	4,902,009	10,062,126	24,490,533	39,454,668
2,158,356	40,261	3,602,094	5,800,711	2,143,624	16,980,306	1,179,569	20,303,499
3,657,666	652,693	5,635,976	9,946,335	8,633,518	1,221,036	3,816,994	13,671,548
4,264,043	350,139	3,913,810	8,527,992	23,826,116	1,237,755	2,753,436	27,817,307
2,941,478	299,296	3,041,041	6,281,815	11,633,021	1,346,208	948,065	13,927,294
1,895,565	197,705	1,876,136	3,969,406	10,881,126	602,559	2,227,537	13,711,222
13,954,052	875,074	7,356,554	22,185,680	78,210,008	(68,890,707)	6,158,841	15,478,142
14,262,167	309,485	3,003,832	17,575,484	18,049,646	814,044	14,100,689	32,964,379
26,934,225	2,342,199	71,046,151	100,322,575	25,231,038	76,109,543	(820,796)	100,519,785
5,205,951	56,854	409,028	5,671,833	3,360,385	147,561	570,764	4,078,710
3,613,450	264,479	3,209,217	7,087,146	12,767,461	1,177,149	(159,264)	13,785,346
4,606,892	661,054	4,188,488	9,456,434	16,441,165	2,967,201	114,510	19,522,876
3,890,383	389,281	8,281,946	12,561,610	6,379,508	7,537,025	1,142,014	15,058,547
11,350,713	1,683,817	24,529,517	37,564,047	6,168,879	45,228,762	(3,552,893)	47,844,748
3,396,269	233,044	350,829	3,980,142	4,501,022	181,387	1,478,228	6,160,637
29,295,063	2,584,721	40,547,279	72,427,063	4,296,352	4,630,508	5,391,879	14,318,739
5,434,126	47,263	517,131	5,998,520	380,035	351,854	1,138,842	1,870,731
27,203,843	1,952,944	18,653,679	47,810,466	7,316,589	2,828,961	(6,989,779)	3,155,771
6,748,112	339,246	14,306,842	21,394,200	7,448,869	4,423,850	8,605,764	20,478,483
6,704,222	585,757	9,908,644	17,198,623	24,943,504	3,620,106	(1,931,302)	26,632,308
37,548,087	1,226,607	3,089,218	41,863,912	12,232,584	2,436,491	8,538,683	23,207,758
27,965,723	408,786	3,980,582	32,355,091	12,216,232	733,374	1,483,610	14,433,216
35,371,101	1,382,613	17,393,079	54,146,793	11,158,736	5,195,551	844,751	17,199,038
6,875,320	495,834	11,785,879	19,157,033	23,386,220	6,072,311	9,831,169	39,289,700
10,658,590	847,636	5,164,333	16,670,559	14,029,753	5,273,245	3,035,270	22,338,268
31,949,976	789,876	2,111,045	34,850,897	5,500,657	1,715,092	2,819,619	10,035,368
4,945,096	184,643	15,651,927	20,781,666	1,521,354	20,786,166	354,854	22,662,374
8,035,949	532,397	11,905,259	20,473,605	1,876,183	1,999,801	6,268,927	10,144,911
5,709,588	691,990	6,886,812	13,288,390	5,863,651	827,739	(151,172)	6,540,218
43,162,154	2,219,799	22,635,685	68,017,638	3,408,154	4,119,245	21,200,605	28,728,004
3,956,149	638,965	4,186,227	8,781,341	24,580,325	1,738,447	(759,944)	25,558,828
10,267,930	739,601	22,768,485	33,776,016	3,910,014	2,243,382	(5,169,630)	983,766
6,357,546	296,004	1,079,406	7,732,956	6,295,772	437,074	1,261,346	7,994,192
6,534,671	362,325	1,427,365	8,324,361	2,711,280	2,413,464	2,713,180	7,837,924
9,571,996	137,397	819,808	10,529,201	3,659,174	2,350,030	4,994,452	11,003,656
9,427,280	839,112	13,473,210	23,739,602	13,047,783	4,626,162	8,449,973	26,123,918
10,633,565	216,790	5,522,050	16,372,405	1,902,887	2,300,425	4,218,258	8,421,570
26,103,586	1,990,578	45,955,886	74,050,050	5,852,153	6,386,520	23,696,125	35,934,798
17,567,000	612,821	18,262,045	36,441,866	3,779,151	991,560	65,188	4,835,899
6,544,884	464,069	1,627,102	8,636,055	5,518,424	636,839	(1,133,998)	5,021,265

(Continued)

Summary Data from the Statement of Net Assets - Governmental Activities

As of June 30, 2009

(Continued)

All Schools Reporting Under GAAP

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

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Olentangy Local SD	Delaware	\$233,084,765	\$319,620,152	\$552,704,917
Olmsted Falls City SD	Cuyahoga	47,354,000	32,794,243	80,148,243
Ontario Local SD	Richland	18,628,173	23,605,231	42,233,404
Orange City SD	Cuyahoga	80,293,911	42,416,507	122,710,418
Oregon City SD	Lucas	38,625,170	59,069,298	97,694,468
Orrville City SD	Wayne	22,879,914	24,080,099	46,960,013
Osnaburg Local SD	Stark	24,031,026	11,188,513	35,219,539
Otsego Local SD	Wood	8,443,671	22,097,950	30,541,621
Ottawa Hills Local SD	Lucas	16,957,844	5,876,924	22,834,768
Painesville City Local SD	Lake	29,721,307	92,112,684	121,833,991
Paint Valley Local SD	Ross	8,394,921	17,370,446	25,765,367
Parma City SD	Cuyahoga	110,100,000	65,400,000	175,500,000
Patrick Henry Local SD	Henry	8,230,711	15,467,310	23,698,021
Perkins Local SD	Erie	21,129,554	10,091,757	31,221,311
Perry Local SD	Lake	58,213,186	52,231,769	110,444,955
Perry Local SD	Stark	51,854,278	22,519,944	74,374,222
Perrysburg Ex Vill SD	Wood	33,694,088	48,299,810	81,993,898
Pettisville School Local SD	Fulton	9,700,413	2,992,364	12,692,777
Pickerington Local SD	Fairfield	152,069,250	156,062,081	308,131,331
Pike-Delta-York Local SD	Fulton	34,806,184	17,303,661	52,109,845
Piqua City SD	Miami	30,094,746	26,411,121	56,505,867
Plain Local SD	Stark	46,932,598	68,437,517	115,370,115
Pleasant Local SD	Marion	9,363,082	7,682,048	17,045,130
Plymouth-Shiloh Local SD	Richland	7,354,555	20,385,822	27,740,377
Poland Local SD	Mahoning	20,243,257	12,009,224	32,252,481
Port Clinton City SD	Ottawa	25,389,031	3,552,375	28,941,406
Portsmouth City SD	Scioto	16,193,758	60,275,054	76,468,812
Princeton City SD	Hamilton	97,914,033	96,061,122	193,975,155
Pymatuning Valley Local SD	Ashtabula	8,617,632	26,282,969	34,900,601
Ravenna City SD	Portage	37,003,200	20,360,154	57,363,354
Reading Community City SD	Hamilton	9,226,556	2,059,205	11,285,761
Revere Local SD	Summit	45,494,186	16,881,011	62,375,197
Reynoldsburg City SD	Franklin	150,814,431	78,812,717	229,627,148
Richmond Heights Local SD	Cuyahoga	10,850,969	1,056,903	11,907,872
Ridgedale Local SD	Marion	4,737,796	1,944,781	6,682,577
Ridgemont Local SD	Hardin	2,622,469	2,060,208	4,682,677
Ridgewood Local SD	Coshocton	8,468,617	16,880,804	25,349,421
Ripley-Union-Lewis-Huntington LSD	Brown	7,035,983	30,023,848	37,059,831
Rittman Ex Vill SD	Wayne	27,151,250	10,337,849	37,489,099
River Valley Local SD	Marion	16,982,859	38,685,118	55,667,977
River View Local SD	Coshocton	16,729,532	6,193,758	22,923,290
Riverdale Local SD	Hardin	5,353,411	19,463,720	24,817,131
Riverside Local SD	Lake	39,329,054	15,917,888	55,246,942
Riverside Local SD	Logan	2,673,155	12,382,016	15,055,171
Rock Hill Local SD	Lawrence	13,202,773	38,561,969	51,764,742
Rocky River City SD	Cuyahoga	33,800,000	24,700,000	58,500,000
Rolling Hills Local SD	Guernsey	9,141,117	11,996,854	21,137,971
Rootstown Local SD	Portage	6,648,152	2,516,365	9,164,517
Ross Local SD	Butler	44,240,492	35,344,356	79,584,848
Rossford Ex Vill SD	Wood	29,872,416	6,562,601	36,435,017
Russia Local SD	Shelby	3,194,311	5,395,946	8,590,257
Salem City SD	Columbiana	12,979,929	5,487,899	18,467,828
Sandusky City SD	Erie	31,228,964	10,333,185	41,562,149
Sandy Valley Local SD	Stark	11,498,527	39,829,515	51,328,042
Scioto Valley Local SD	Pike	11,836,051	24,342,321	36,178,372
Sebring Local SD	Mahoning	3,224,847	11,637,356	14,862,203
Seneca East Local SD	Seneca	5,055,995	31,775,556	36,831,551

Liabilities			Total Liabilities	Net Assets			Total Net Assets
Current Liabilities	Long-term Liabilities Within 1 Year	More Than 1 Yr		Invested in Capital Assets	Restricted	Unrestricted	
\$140,201,188	\$10,834,658	\$353,824,023	\$504,859,869	\$14,819,090	\$21,938,231	\$11,087,727	\$47,845,048
23,832,228	1,381,296	28,732,390	53,945,914	6,029,486	17,475,935	2,696,908	26,202,329
9,390,080	1,157,606	16,746,918	27,294,604	7,681,787	2,700,640	4,556,373	14,938,800
37,126,157	1,649,867	29,076,006	67,852,030	17,654,014	8,090,016	29,114,358	54,858,388
27,052,665	2,342,317	49,143,899	78,538,881	14,956,559	8,667,472	(4,468,444)	19,155,587
9,986,403	421,345	33,278,003	43,685,751	4,390,553	2,132,642	(3,248,933)	3,274,262
5,800,111	337,938	8,893,465	15,031,514	10,369,225	6,921,107	2,897,693	20,188,025
5,779,526	606,945	18,408,989	24,795,460	4,869,222	1,336,122	(459,183)	5,746,161
10,513,071	400,287	4,820,142	15,733,500	2,296,924	1,063,023	3,741,321	7,101,268
16,674,412	965,644	32,141,357	49,781,413	61,785,949	11,177,292	(910,663)	72,052,578
2,658,381	144,492	1,741,837	4,544,710	16,025,597	2,499,118	2,695,942	21,220,657
80,864,832	6,063,404	58,171,764	145,100,000	17,500,000	4,100,000	8,800,000	30,400,000
5,279,047	318,150	6,297,914	11,895,111	9,898,313	855,273	1,049,324	11,802,910
12,129,385	940,261	4,653,537	17,723,183	6,525,849	1,077,658	5,894,621	13,498,128
25,599,166	957,499	5,072,551	31,629,216	50,637,415	16,356,389	11,821,935	78,815,739
23,466,106	337,118	4,553,557	28,356,781	22,319,944	5,029,719	18,667,778	46,017,441
25,486,534	2,355,004	37,315,080	65,156,618	15,599,616	2,677,524	(1,439,860)	16,837,280
2,021,932	21,342	5,242,721	7,285,995	2,778,431	2,404,677	223,674	5,406,782
43,877,232	8,911,086	173,024,600	225,812,918	8,765,183	78,804,109	(5,250,879)	82,318,413
4,828,940	778,064	18,455,550	24,062,554	11,520,174	14,805,486	1,721,631	28,047,291
14,931,977	807,494	11,334,379	27,073,850	18,299,883	2,820,965	8,311,169	29,432,017
33,167,299	2,258,251	59,738,117	95,163,667	12,291,086	4,711,004	3,204,358	20,206,448
3,414,884	333,020	3,076,479	6,824,383	5,304,331	1,005,945	3,910,471	10,220,747
3,633,271	179,079	2,547,012	6,359,362	18,608,504	1,420,054	1,352,457	21,381,015
15,300,092	885,017	13,321,138	29,506,247	206,602	1,922,309	617,323	2,746,234
12,729,217	845,477	3,588,594	17,163,288	1,407,924	3,779,508	6,590,686	11,778,118
7,459,870	806,940	16,684,628	24,951,438	46,147,550	5,648,250	(278,426)	51,517,374
54,119,479	2,259,977	82,533,500	138,912,956	16,185,254	6,347,424	32,529,521	55,062,199
3,305,603	515,211	7,277,991	11,098,805	20,091,312	2,621,905	1,088,579	23,801,796
15,388,179	720,667	21,734,589	37,843,435	3,094,453	17,802,570	(1,377,104)	19,519,919
6,147,906	81,695	1,387,909	7,617,510	1,643,841	523,521	1,500,889	3,668,251
26,978,991	1,156,858	10,645,948	38,781,797	7,824,345	2,917,232	12,851,823	23,593,400
34,943,832	4,058,666	117,160,380	156,162,878	14,270,818	62,143,265	(2,949,813)	73,464,270
8,046,455	124,480	1,605,244	9,776,179	936,188	229,100	966,405	2,131,693
1,786,997	121,383	388,757	2,297,137	1,825,478	397,272	2,162,690	4,385,440
1,625,370	218,636	864,498	2,708,504	1,695,334	300,793	(21,954)	1,974,173
4,085,834	244,692	4,076,739	8,407,265	13,545,038	1,655,627	1,741,491	16,942,156
3,042,291	344,178	3,166,942	6,553,411	27,162,063	3,443,103	(98,746)	30,506,420
4,584,611	309,637	9,201,411	14,095,659	1,991,638	19,367,009	2,034,793	23,393,440
5,351,279	792,952	15,708,824	21,853,055	23,340,238	3,509,075	6,965,609	33,814,922
10,232,396	151,437	2,296,107	12,679,940	4,666,354	2,538,152	3,038,844	10,243,350
3,727,305	250,000	4,819,586	8,796,891	15,070,722	1,480,950	(531,432)	16,020,240
31,754,329	1,248,502	5,592,285	38,595,116	10,430,433	1,697,313	4,524,080	16,651,826
2,238,345	220,384	2,410,765	4,869,494	10,429,294	722,394	(966,011)	10,185,677
3,629,195	27,547	1,064,921	4,721,663	38,561,969	7,518,277	962,833	47,043,079
28,067,215	3,144,351	17,688,434	48,900,000	10,200,000	4,900,000	(5,500,000)	9,600,000
5,221,235	382,752	1,144,098	6,748,085	11,996,854	1,906,407	486,625	14,389,886
6,282,777	102,600	714,119	7,099,496	2,516,365	690,217	(1,141,561)	2,065,021
13,944,724	1,378,847	21,685,746	37,009,317	13,638,805	26,400,093	2,536,633	42,575,531
15,361,872	280,767	1,399,271	17,041,910	6,562,601	1,214,595	11,615,911	19,393,107
1,494,447	140,000	3,937,586	5,572,033	1,544,790	655,643	817,791	3,018,224
11,097,499	247,919	1,633,783	12,979,201	5,487,899	1,322,541	(1,321,813)	5,488,627
22,458,631	814,748	4,213,008	27,486,387	10,002,744	1,926,356	2,146,662	14,075,762
6,520,466	477,085	12,274,406	19,271,957	28,967,303	2,107,057	981,725	32,056,085
3,872,348	104,992	1,266,315	5,243,655	23,537,321	1,396,736	6,000,660	30,934,717
2,125,798	87,043	1,630,861	3,843,702	10,347,356	649,503	21,642	11,018,501
3,034,031	340,292	11,471,178	14,845,501	20,691,808	899,517	394,725	21,986,050

(Continued)

Summary Data from the Statement of Net Assets - Governmental Activities

As of June 30, 2009

(Continued)

All Schools Reporting Under GAAP

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

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Shadyside Local SD	Belmont	\$5,977,581	\$1,309,690	\$7,287,271
Shaker Heights City SD	Cuyahoga	105,549,151	32,599,118	138,148,269
Sheffield-Sheffield Lake City SD	Lorain	23,260,043	2,971,988	26,232,031
Shelby City SD	Richland	13,121,782	2,951,938	16,073,720
Sidney City SD	Shelby	19,586,789	30,198,643	49,785,432
Solon City SD	Cuyahoga	73,641,451	37,271,633	110,913,084
South Central Local SD	Huron	5,844,715	6,200,584	12,045,299
South Euclid-Lyndhurst City SD	Cuyahoga	64,855,863	19,190,173	84,046,036
South Point Local SD	Lawrence	16,268,590	51,296,505	67,565,095
South Range Local SD	Mahoning	46,223,544	10,187,734	56,411,278
Southeast Local SD	Portage	15,378,237	31,205,255	46,583,492
Southeast Local SD	Wayne	8,725,958	3,399,198	12,125,156
Southeastern Local SD	Clark	8,843,199	3,206,029	12,049,228
Southeastern Local SD	Ross	9,314,340	23,958,625	33,272,965
Southern Local SD	Columbiana	3,548,358	13,532,243	17,080,601
Southern Local SD	Meigs	4,899,151	9,549,359	14,448,510
Southington Local SD	Trumbull	26,665,021	2,584,717	29,249,738
Southwest Licking Local SD	Licking	29,690,760	25,231,616	54,922,376
Southwest Local SD	Hamilton	18,582,837	23,389,717	41,972,554
South-Western City SD	Franklin	148,824,000	139,755,000	288,579,000
Springfield City SD	Clark	75,796,218	188,920,460	264,716,678
Springfield Local SD	Lucas	31,528,000	28,412,182	59,940,182
Springfield Local SD	Mahoning	7,740,689	4,355,412	12,096,101
Springfield Local SD	Summit	15,339,592	2,380,236	17,719,828
St. Bernard-Elmwood Place City SD	Hamilton	13,838,290	2,941,576	16,779,866
St. Clairsville-Richland City SD	Belmont	13,067,779	8,566,684	21,634,463
Steubenville City SD	Jefferson	22,240,825	52,099,796	74,340,621
Stow-Munroe Falls City SD	Summit	43,068,998	17,101,039	60,170,037
Streetsboro City SD	Portage	15,272,616	16,926,283	32,198,899
Strongsville City SD	Cuyahoga	61,510,045	47,312,031	108,822,076
Struthers City SD	Mahoning	12,775,702	26,054,405	38,830,107
Stryker Local SD	Williams	3,152,296	15,109,891	18,262,187
Sugarcreek Local SD	Greene	20,503,510	56,743,877	77,247,387
Swanton Local SD	Fulton	20,151,817	17,689,528	37,841,345
Switzerland of Ohio Local SD	Monroe	35,006,352	9,025,350	44,031,702
Sycamore Community City SD	Hamilton	108,225,268	60,604,107	168,829,375
Sylvania City SD	Lucas	173,235,835	45,380,739	218,616,574
Symmes Valley Local SD	Lawrence	6,897,748	9,436,524	16,334,272
Talawanda City SD	Butler	49,871,189	22,418,789	72,289,978
Tallmadge City SD	Summit	22,892,395	38,754,706	61,647,101
Teays Valley Local SD	Pickaway	58,141,856	90,253,047	148,394,903
Tecumseh Local SD	Clark	19,849,556	81,626,853	101,476,409
Three Rivers Local SD	Hamilton	21,471,117	2,405,498	23,876,615
Tiffin City SD	Seneca	17,840,068	17,977,311	35,817,379
Tipp City Ex Vill SD	Miami	15,399,725	24,634,356	40,034,081
Toledo City SD	Lucas	607,185,693	419,254,626	1,026,440,319
Toledo School for the Arts	Lucas	859,246	4,274,878	5,134,124
Toronto City SD	Jefferson	6,613,135	1,697,166	8,310,301
Triad Local SD	Champaign	4,699,381	17,656,890	22,356,271
Tri-County North Local SD	Preble	9,866,699	10,373,995	20,240,694
Trimble Local SD	Athens	2,649,896	14,691,045	17,340,941
Tri-Valley Local SD	Muskingum	22,343,708	68,517,771	90,861,479
Triway Local SD	Wayne	9,357,401	3,636,288	12,993,689
Trotwood-Madison City SD	Montgomery	38,022,131	88,615,346	126,637,477
Troy City SD	Miami	32,086,483	29,357,825	61,444,308
Tuscarawas Valley Local SD	Tuscarawas	11,781,588	6,700,704	18,482,292
Tuslaw Local SD	Stark	9,354,067	16,197,423	25,551,490

Liabilities			Total Liabilities	Net Assets			Total Net Assets
Current Liabilities	Long-term Liabilities Within 1 Year	Long-term Liabilities More Than 1 Yr		Invested in Capital Assets	Restricted	Unrestricted	
\$3,367,945	\$37,657	\$562,588	\$3,968,190	\$1,252,683	\$630,037	\$1,436,361	\$3,319,081
67,052,690	4,661,691	30,679,905	102,394,286	10,070,839	5,074,453	20,608,691	35,753,983
13,428,332	50,573	1,075,726	14,554,631	2,971,988	651,188	8,054,224	11,677,400
6,878,919	389,971	1,685,925	8,954,815	2,337,798	492,234	4,288,873	7,118,905
17,332,624	2,915,902	22,067,913	42,316,439	7,556,224	2,796,684	(2,883,915)	7,468,993
48,110,229	3,449,948	28,229,848	79,790,025	14,724,229	12,348,115	4,050,715	31,123,059
1,870,914	226,452	1,532,541	3,629,907	5,045,692	1,003,519	2,366,181	8,415,392
52,382,844	1,693,092	10,026,231	64,102,167	3,164,505	5,666,846	11,112,518	19,943,869
7,024,571	561,959	12,813,511	20,400,041	38,486,326	6,727,024	1,951,704	47,165,054
8,082,693	585,701	20,217,302	28,885,696	10,187,734	951,279	16,386,569	27,525,582
8,536,100	387,221	6,879,815	15,803,136	25,833,255	1,709,681	3,237,420	30,780,356
7,650,201	226,816	699,932	8,576,949	3,190,478	307,473	50,256	3,548,207
2,375,573	46,829	869,606	3,292,008	2,721,390	1,466,863	4,568,967	8,757,220
2,952,400	266,626	4,925,942	8,144,968	19,240,173	1,521,411	4,366,413	25,127,997
2,714,252	185,546	3,046,218	5,946,016	10,834,205	739,494	(439,114)	11,134,585
2,746,881	187,577	3,007,962	5,942,420	6,692,885	770,995	1,042,210	8,506,090
2,513,381	138,801	8,347,459	10,999,641	1,002,664	16,943,323	304,110	18,250,097
19,477,197	1,803,703	19,871,623	41,152,523	7,487,283	3,601,403	2,681,167	13,769,853
14,251,945	2,335,667	20,418,152	37,005,764	5,628,574	3,769,948	(4,431,732)	4,966,790
75,559,319	12,872,337	103,300,344	191,732,000	40,528,000	23,493,000	32,826,000	96,847,000
40,765,048	4,693,040	36,832,348	82,290,436	157,096,582	17,075,987	8,253,673	182,426,242
30,943,155	1,940,983	16,838,848	49,722,986	21,057,274	(6,997,883)	(3,842,195)	10,217,196
4,771,814	505,446	2,064,481	7,341,741	2,684,110	1,259,368	810,882	4,754,360
15,994,075	177,846	1,346,593	17,518,514	1,888,639	258,586	(1,945,911)	201,314
8,743,243	343,328	2,209,140	11,295,711	1,607,576	799,922	3,076,657	5,484,155
8,532,606	876,240	4,115,080	13,523,926	4,771,035	1,410,686	1,928,816	8,110,537
6,528,556	871,227	12,589,597	19,989,380	42,872,508	8,797,664	2,681,069	54,351,241
32,247,105	672,478	6,885,300	39,804,883	13,665,567	1,408,917	5,290,670	20,365,154
13,921,526	1,179,507	14,630,321	29,731,354	4,224,729	938,195	(2,695,379)	2,467,545
55,112,108	4,286,631	26,546,240	85,944,979	23,841,831	7,113,058	(8,077,792)	22,877,097
6,943,667	596,206	5,500,053	13,039,926	21,749,398	1,963,091	2,077,692	25,790,181
1,799,268	207,861	6,056,516	8,063,645	15,183,109	(5,431,597)	447,030	10,198,542
20,844,250	2,613,644	48,929,045	72,386,939	7,055,802	1,258,550	(3,453,904)	4,860,448
7,435,428	985,155	12,813,312	21,233,895	5,609,249	2,210,531	8,787,670	16,607,450
10,854,432	25,095,056	1,762,709	37,712,197	9,009,930	1,052,800	(3,743,225)	6,319,505
43,861,445	3,422,337	49,312,199	96,595,981	17,197,510	8,730,936	46,304,948	72,233,394
70,059,084	21,041,992	110,499,332	201,600,408	17,939,259	4,151,162	(5,074,255)	17,016,166
1,700,860	268,788	1,236,127	3,205,775	9,158,024	1,586,636	2,383,837	13,128,497
34,470,000	724,650	12,482,520	47,677,170	9,065,176	5,110,226	10,437,406	24,612,808
17,637,660	1,068,633	29,527,428	48,233,721	11,034,706	3,940,586	(1,561,912)	13,413,380
20,368,973	1,401,098	40,493,740	62,263,811	63,085,406	16,313,566	6,732,120	86,131,092
11,938,471	489,336	20,555,803	32,983,610	62,022,291	5,569,146	901,362	68,492,799
11,695,388	392,875	2,003,419	14,091,682	2,405,498	375,141	7,004,294	9,784,933
12,351,616	872,229	10,073,320	23,297,165	8,787,412	2,243,472	1,489,330	12,520,214
13,462,280	1,120,752	20,547,262	35,130,294	7,009,057	1,924,063	(4,029,333)	4,903,787
199,055,397	8,142,650	217,639,764	424,837,811	319,887,466	338,038,163	(56,323,121)	601,602,508
464,274	168,343	3,943,774	4,576,391	718,278	394,822	(555,367)	557,733
2,221,153	41,635	407,969	2,670,757	1,647,341	266,922	3,725,281	5,639,544
2,717,924	229,970	4,699,398	7,647,292	13,168,431	353,246	1,187,302	14,708,979
5,509,192	322,617	480,881	6,312,690	10,053,995	1,122,420	2,751,589	13,928,004
2,210,405	125,406	1,355,273	3,691,084	13,890,990	378,223	(619,356)	13,649,857
11,477,224	603,743	17,333,026	29,413,993	52,455,115	9,802,449	(810,078)	61,447,486
7,411,423	436,441	1,695,958	9,543,822	2,826,057	653,043	(29,233)	3,449,867
15,058,434	921,416	43,611,326	59,591,176	46,374,934	11,746,533	8,924,834	67,046,301
19,327,959	946,867	22,466,738	42,741,564	9,593,036	1,186,550	7,923,158	18,702,744
6,471,503	629,896	5,212,495	12,313,894	3,545,264	900,860	1,722,274	6,168,398
5,690,067	529,188	13,314,285	19,533,540	3,480,332	3,038,104	(500,486)	6,017,950

(Continued)

Summary Data from the Statement of Net Assets - Governmental Activities

As of June 30, 2009

(Continued)

All Schools Reporting Under GAAP

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

School District	County	Assets		Total Assets
		Current Assets	Capital Assets	
Twinsburg City SD	Summit	\$59,084,492	\$41,759,259	\$100,843,751
Union Local SD	Belmont	6,766,296	12,502,999	19,269,295
Union-Scioto Local SD	Ross	16,907,830	25,522,169	42,429,999
United Local SD	Columbiana	8,916,047	7,254,776	16,170,823
Upper Arlington City SD	Franklin	112,517,589	51,338,547	163,856,136
Urbana City SD	Champaign	17,963,572	3,484,552	21,448,124
Valley View Local SD	Montgomery	13,507,842	4,935,258	18,443,100
Van Buren Local SD	Hancock	16,266,072	14,865,617	31,131,689
Van Wert City SD	Van Wert	17,472,547	45,819,701	63,292,248
Vandalia-Butler City SD	Montgomery	91,425,567	7,200,733	98,626,300
Vermilion Local SD	Erie	30,184,850	7,719,990	37,904,840
Vinton County Local SD	Vinton	23,652,213	65,265,040	88,917,253
Wadsworth City SD	Medina	55,849,909	45,437,057	101,286,966
Warren City SD	Trumbull	102,558,313	116,757,797	219,316,110
Warren Local SD	Washington	11,940,488	5,617,530	17,558,018
Warrensville Heights City SD	Cuyahoga	37,056,042	26,391,731	63,447,773
Washington Court House City SD	Fayette	17,026,917	72,161,098	89,188,015
Washington Local SD	Lucas	80,996,342	25,515,321	106,511,663
Washington-Nile Local SD	Scioto	22,079,706	26,146,039	48,225,745
Waterloo Local SD	Portage	8,708,527	17,046,679	25,755,206
Wauseon Ex Vill SD	Fulton	35,578,947	40,187,288	75,766,235
Waverly City SD	Pike	9,569,669	43,157,068	52,726,737
Weathersfield Local SD	Trumbull	6,294,726	4,338,360	10,633,086
Wellington Ex Vill SD	Lorain	10,227,880	4,345,080	14,572,960
Wellston City SD	Jackson	16,848,165	33,671,150	50,519,315
Wellsville Local SD	Columbiana	5,750,006	7,129,585	12,879,591
West Branch Local SD	Mahoning	11,727,124	44,352,222	56,079,346
West Carrollton City SD	Montgomery	34,432,676	14,907,401	49,340,077
West Clermont Local SD	Clermont	78,687,089	28,046,836	106,733,925
West Geauga Local SD	Gauga	27,464,499	16,575,071	44,039,570
West Holmes Local SD	Holmes	23,136,874	22,850,339	45,987,213
West Liberty-Salem Local SD	Champaign	6,689,696	4,832,689	11,522,385
West Muskingum Local SD	Muskingum	18,855,802	24,553,310	43,409,112
Western Brown Local SD	Brown	13,405,060	51,090,514	64,495,574
Western Local SD	Pike	7,973,031	17,792,422	25,765,453
Western Reserve Local SD	Huron	5,280,263	17,395,878	22,676,141
Western Reserve Local SD	Mahoning	29,483,385	2,682,296	32,165,681
Westerville City SD	Franklin	133,080,851	148,424,489	281,505,340
Westfall Local SD	Pickaway	8,559,194	11,571,619	20,130,813
Westlake City SD	Cuyahoga	69,406,110	44,627,602	114,033,712
Wheelersburg Local SD	Scioto	8,741,303	38,341,949	47,083,252
Whitehall City SD	Franklin	111,819,487	8,386,265	120,205,752
Willard City SD	Huron	10,566,895	5,284,352	15,851,247
Williamsburg Local SD	Clermont	8,217,079	9,556,187	17,773,266
Willoughby-Eastlake City SD	Lake	81,487,813	15,690,939	97,178,752
Wilmington City SD	Clinton	29,600,952	18,589,746	48,190,698
Windham Ex Vill SD	Portage	3,392,122	21,892,323	25,284,445
Winton Woods City SD	Hamilton	25,650,817	8,857,803	34,508,620
Wolf Creek Local SD	Washington	11,705,991	7,664,711	19,370,702
Woodmore Local SD	Sandusky	5,320,415	5,705,813	11,026,228
Woodridge Local SD	Summit	27,798,778	14,732,101	42,530,879
Wooster City SD	Wayne	52,639,790	43,130,615	95,770,405
Worthington City SD	Franklin	138,247,127	69,986,187	208,233,314
Wynford Local SD	Crawford	6,837,089	7,899,872	14,736,961
Wyoming City SD	Hamilton	26,376,860	21,573,250	47,950,110
Yellow Springs Ex Vill SD	Greene	7,789,353	5,787,583	13,576,936
Youngstown City SD	Mahoning	73,552,012	157,008,883	230,560,895
Zane Trace Local SD	Ross	12,464,030	15,569,020	28,033,050
Zanesville City SD	Muskingum	74,285,850	49,223,652	123,509,502

Liabilities			Total Liabilities	Net Assets			Total Net Assets
Current Liabilities	Long-term Liabilities Within 1 Year	More Than 1 Yr		Invested in Capital Assets	Restricted	Unrestricted	
\$23,285,333	\$2,731,234	\$28,670,200	\$54,686,767	\$12,822,412	\$5,908,309	\$27,426,263	\$46,156,984
4,055,730	285,344	4,178,040	8,519,114	9,590,232	3,711,180	(2,551,231)	10,750,181
4,845,676	516,742	5,786,659	11,149,077	21,617,897	1,950,726	7,712,299	31,280,922
4,264,057	170,654	1,113,546	5,548,257	7,194,013	944,876	2,483,677	10,622,566
53,498,635	2,309,647	35,896,044	91,704,326	21,716,197	5,605,078	44,830,535	72,151,810
8,391,984	696,174	2,831,998	11,920,156	3,182,718	1,902,909	4,442,341	9,527,968
7,180,391	179,241	1,571,174	8,930,806	4,175,929	116,703	5,219,662	9,512,294
6,787,676	415,334	8,630,682	15,833,692	6,510,617	1,432,762	7,354,618	15,297,997
8,399,218	472,026	27,350,471	36,221,715	21,086,158	1,211,191	4,773,184	27,070,533
49,986,676	281,347	29,248,750	79,516,773	6,673,756	25,561,695	(13,125,924)	19,109,527
16,385,825	776,835	8,245,711	25,408,371	4,642,289	2,051,715	5,802,465	12,496,469
6,950,520	477,989	7,429,994	14,858,503	58,095,754	4,798,356	11,164,640	74,058,750
34,188,414	1,813,311	41,080,214	77,081,939	21,350,871	13,106,502	(10,252,346)	24,205,027
31,091,712	1,313,981	37,611,827	70,017,520	107,590,982	25,110,323	16,597,285	149,298,590
8,617,876	55,723	2,480,759	11,154,358	5,617,530	726,563	59,567	6,403,660
21,837,233	1,945,542	22,770,654	46,553,429	5,032,680	5,226,786	6,634,878	16,894,344
9,353,197	565,873	21,752,670	31,671,740	52,033,758	5,169,399	313,118	57,516,275
42,935,536	1,083,141	5,367,583	49,386,260	23,229,321	2,548,155	31,347,927	57,125,403
3,902,726	421,111	1,273,405	5,597,242	25,073,194	16,179,996	1,375,313	42,628,503
5,036,914	548,802	8,795,661	14,381,377	8,630,753	2,132,094	610,982	11,373,829
11,765,531	1,189,996	27,264,868	40,220,395	26,899,604	6,789,290	1,856,946	35,545,840
5,805,621	612,016	9,135,952	15,553,589	34,948,915	2,036,472	187,761	37,173,148
4,172,899	410,165	2,795,828	7,378,892	1,793,584	619,036	841,574	3,254,194
5,113,634	42,755	1,016,948	6,173,337	4,345,080	1,113,065	2,941,478	8,399,623
5,188,022	250,891	3,124,550	8,563,463	31,036,150	5,020,316	5,899,386	41,955,852
2,485,031	281,605	1,699,904	4,466,540	5,719,564	1,884,312	809,175	8,413,051
7,390,225	537,230	7,439,553	15,367,008	37,745,501	2,007,634	959,203	40,712,338
20,385,432	624,562	3,220,971	24,230,965	12,496,091	810,162	11,802,859	25,109,112
45,874,515	4,151,513	42,843,969	92,869,997	4,172,287	32,744,398	(23,052,757)	13,863,928
20,011,970	2,885,309	8,867,539	31,764,818	7,104,701	2,014,462	3,155,589	12,274,752
11,581,729	718,718	13,868,913	26,169,360	10,825,783	2,120,945	6,871,125	19,817,853
3,092,302	398,641	695,797	4,186,740	4,529,414	698,433	2,107,798	7,335,645
7,602,881	512,723	23,534,233	31,649,837	1,893,836	8,915,560	949,879	11,759,275
6,892,313	506,806	6,636,175	14,035,294	45,621,030	4,993,982	(154,732)	50,460,280
1,745,387	97,592	776,052	2,619,031	17,172,422	1,505,968	4,468,032	23,146,422
3,583,075	201,046	3,307,026	7,091,147	14,657,999	881,670	45,325	15,584,994
4,242,805	11,285,352	594,665	16,122,822	2,387,612	12,837,483	817,764	16,042,859
97,151,311	7,544,477	108,697,652	213,393,440	47,774,042	14,221,416	6,116,442	68,111,900
4,738,690	472,687	6,533,654	11,745,031	5,928,644	3,009,625	(552,487)	8,385,782
41,551,771	2,664,955	25,900,710	70,117,436	26,089,735	4,883,579	12,942,962	43,916,276
4,968,073	341,129	10,284,638	15,593,840	29,138,532	1,646,964	703,916	31,489,412
11,921,731	2,325,048	31,009,672	45,256,451	7,275,182	46,487,187	21,186,932	74,949,301
6,445,688	314,753	3,647,594	10,408,035	2,417,030	1,775,531	1,250,651	5,443,212
4,546,144	310,888	3,408,238	8,265,270	6,591,353	1,168,627	1,748,016	9,507,996
60,424,442	2,559,074	8,377,864	71,361,380	15,690,939	4,568,895	5,557,538	25,817,372
18,398,526	1,487,662	9,021,476	28,907,664	9,142,032	4,667,039	5,473,963	19,283,034
2,347,370	199,384	1,137,967	3,684,721	21,216,040	453,720	(70,036)	21,599,724
16,953,421	1,018,797	6,976,499	24,948,717	4,481,621	1,349,008	3,729,274	9,559,903
5,402,603	160,000	6,578,758	12,141,361	1,980,815	989,021	4,259,505	7,229,341
4,398,758	146,654	889,889	5,435,301	5,642,279	435,295	(486,647)	5,590,927
17,154,431	1,163,232	13,036,041	31,353,704	1,417,165	961,611	8,798,399	11,177,175
27,019,167	3,007,381	26,443,639	56,470,187	26,138,058	5,443,601	7,718,559	39,300,218
60,973,774	6,863,223	64,396,422	132,233,419	24,026,751	12,740,759	39,232,385	75,999,895
3,859,181	296,454	6,211,595	10,367,230	1,890,431	861,927	1,617,373	4,369,731
9,196,580	1,542,818	23,266,361	34,005,759	(1,012,428)	3,472,579	11,484,200	13,944,351
4,047,067	153,000	3,897,729	8,097,796	2,119,583	482,673	2,876,884	5,479,140
44,438,995	2,162,081	45,726,171	92,327,247	125,313,432	42,819,449	(29,899,233)	138,233,648
5,932,563	383,541	6,486,309	12,802,413	9,384,028	1,882,956	3,963,653	15,230,637
19,083,917	1,821,556	33,357,195	54,262,668	19,176,038	50,667,946	(597,150)	69,246,834

**Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2009**

All Schools Reporting Under GAAP

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

School District	County	Program Revenues - Governmental Activities				
		Charges for Services	Grants, Contributions and Interest	Capital Grants	Total Program Revenues	Property Taxes
Adams County/Ohio Valley Local	Adams	\$2,597,751	\$9,383,500	\$60,383	\$12,041,634	\$8,846,560
Adena Local SD	Ross	861,335	2,241,857	12,136	3,115,328	2,066,751
Akron City SD	Summit	14,776,531	69,154,973	63,545,301	147,476,805	113,666,321
Alliance City SD	Stark	1,724,534	6,616,965	94,427	8,435,926	7,869,283
Amanda-Clearcreek Local SD	Fairfield	1,070,029	2,234,434	6,000	3,310,463	3,027,420
Amherst Ex Vill SD	Lorain	2,070,730	1,822,331	0	3,893,061	15,860,736
Anna Local SD	Shelby	976,798	452,176	11,415	1,440,389	3,952,712
Anthony Wayne Local SD	Lucas	2,309,030	1,966,680	49,036	4,324,746	24,640,452
Arcadia Local SD	Hancock	874,975	505,215	7,921	1,388,111	2,090,158
Archbold-Area Local SD	Fulton	875,195	802,228	0	1,677,423	7,040,465
Arlington Local SD	Hancock	501,586	717,649	23,256	1,242,491	1,307,728
Ashland City SD	Ashland	1,967,509	3,882,308	6,622	5,856,439	15,830,914
Ashtabula Area City SD	Ashtabula	802,429	7,928,841	0	8,731,270	14,285,636
Athens City SD	Athens	3,200,070	5,305,700	0	8,505,770	16,105,592
Aurora City SD	Portage	1,105,247	1,093,825	7,162	2,206,234	19,767,221
Austintown Local SD	Mahoning	1,859,542	5,278,978	107,614	7,246,134	17,917,613
Avon Lake City SD	Lorain	1,858,123	1,353,955	0	3,212,078	29,011,344
Avon Local SD	Lorain	1,226,175	1,295,231	0	2,521,406	22,977,010
Ayersville Local SD	Defiance	1,464,571	490,471	4,464	1,959,506	2,404,787
Barberton City SD	Summit	2,094,252	14,450,978	8,027,172	24,572,402	12,430,841
Barnesville Ex Vill SD	Belmont	773,185	2,209,104	25,973	3,008,262	2,195,772
Batavia Local SD	Clermont	916,339	947,284	20,505	1,884,128	7,016,971
Bay Village City SD	Cuyahoga	2,252,485	1,505,054	215,000	3,972,539	21,153,477
Beachwood City SD	Cuyahoga	4,997,679	3,028,823	6,992	8,033,494	30,394,644
Beaver Local SD	Columbiana	2,129,574	2,393,726	33,476	4,556,776	5,269,198
Beavercreek City SD	Greene	6,786,668	3,537,114	0	10,323,782	53,599,594
Bedford City SD	Cuyahoga	2,825,893	4,995,080	198,216	8,019,189	26,302,774
Bellaire Local SD	Belmont	1,545,570	4,693,494	41,318	6,280,382	2,613,072
Bellevue City SD	Huron	980,571	2,861,587	22,861	3,865,019	6,482,847
Belpre City SD	Washington	460,633	1,428,959	5,943	1,895,535	4,093,042
Benton Carroll Salem Local SD	Ottawa	1,560,777	1,299,998	21,780	2,882,555	8,338,447
Berea City SD	Cuyahoga	5,033,466	5,035,731	36,000	10,105,197	56,400,000
Berkshire Local SD	Geauga	590,606	522,346	10,013	1,122,965	4,565,456
Berlin-Milan Local SD	Erie	1,159,511	1,669,764	16,057	2,845,332	6,369,732
Berne Union Local SD	Fairfield	952,480	1,206,972	0	2,159,452	2,867,427
Bethel Local SD	Miami	725,001	272,772	78,957	1,076,730	3,914,862
Bethel-Tate Local SD	Clermont	1,658,388	1,891,832	0	3,550,220	3,372,758
Bexley City SD	Franklin	691,609	1,623,809	101,589	2,417,007	20,858,299
Big Walnut Local SD	Delaware	1,387,042	1,338,135	19,360	2,744,537	14,083,104
Black River Local SD	Medina	2,070,288	0	0	2,070,288	4,364,455
Blanchester Local SD	Clinton	1,473,244	2,106,039	21,820	3,601,103	3,159,911
Bloom-Carroll Local SD	Fairfield	1,198,230	1,182,349	0	2,380,579	5,422,500
Bloomfield-Mespo Local SD	Trumbull	267,406	789,445	1,706	1,058,557	1,277,824
Bloom-Vernon Local SD	Scioto	977,443	1,642,263	22,549	2,642,255	1,229,298
Boardman Local SD	Mahoning	2,008,428	2,917,388	67,273	4,993,089	27,845,547
Botkins Local SD	Shelby	1,011,228	449,021	4,033	1,464,282	961,697
Bowling Green City SD	Wood	851,872	1,459,080	0	2,310,952	20,343,298
Brecksville-Broadview Heights CSD	Cuyahoga	3,189,655	2,112,058	360,892	5,662,605	33,429,785
Bridgeport Ex Vill SD	Belmont	466,045	1,905,548	11,728	2,383,321	1,596,218
Bright Local SD	Highland	601,700	1,208,216	9,000	1,818,916	1,492,111
Bristol Local SD	Trumbull	968,407	762,526	18,753	1,749,686	2,542,803
Brookfield Local SD	Trumbull	685,066	1,444,080	14,679	2,143,825	3,721,788
Brooklyn City SD	Cuyahoga	811,591	970,384	2,558	1,784,533	10,881,834
Brookville Local SD	Montgomery	1,190,590	1,276,884	29,168	2,496,642	6,484,782
Brown Local SD	Carroll	620,754	841,754	7,168	1,469,676	3,360,631
Brunswick City SD	Medina	2,985,818	5,247,931	344,411	8,578,160	39,370,959
Buckeye Central Local SD	Crawford	537,652	948,928	18,736	1,505,316	2,193,028
Buckeye Local SD	Ashtabula	1,773,103	752,274	0	2,525,377	7,986,936
Buckeye Local SD	Jefferson	1,014,458	4,294,567	45,016	5,354,041	6,796,420
Buckeye Local SD	Medina	1,036,570	1,111,352	0	2,147,922	11,441,120
Buckeye Valley Local SD	Delaware	1,921,907	1,256,254	33,093	3,211,254	10,284,651
Bucyrus City SD	Crawford	918,153	3,683,476	5,403	4,607,032	4,940,804

General Revenues - Governmental Activities							Total Program and General Revenues, Transfers and Extraordinary/ Special Items
Income Taxes	Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Extraordinary/ Special Items	Extraordinary/ Special Items
\$0	\$23,609,000	\$973,367	\$0	\$10,500	\$260,275	\$0	\$45,741,336
992,243	6,395,454	62,100	0	1,711	67,138	0	12,700,725
0	154,023,898	4,443,767	0	0	4,810,759	0	424,421,550
0	17,570,483	138,317	0	0	16,115	195,695	34,225,819
0	8,590,834	94,269	0	0	650,183	0	15,673,169
0	19,916,814	204,044	0	0	53,975	0	39,928,630
0	5,924,907	354,321	9,529	10,856	58,224	54,743	11,805,681
0	12,069,835	134,794	355,484	0	195,806	0	41,721,117
627,401	2,259,709	42,869	0	20,072	20,839	0	6,449,159
0	5,981,304	190,046	0	6,287	171,880	0	15,067,405
860,831	3,139,934	76,415	0	27,194	49,057	0	6,703,650
0	14,219,627	253,280	0	0	385,555	0	36,545,815
0	45,410,928	227,533	0	0	224,820	0	68,880,187
2,983,038	8,418,895	429,465	441,147	0	72,006	0	36,955,913
0	5,910,780	273,278	0	0	256,594	0	28,414,107
0	19,949,270	182,106	0	0	48,900	0	45,344,023
0	10,613,902	701,154	0	0	364,470	0	43,902,948
0	7,478,901	366,979	0	0	637,756	0	33,982,052
812,491	3,112,457	47,841	65,051	0	11,808	0	8,413,941
0	20,610,072	1,254,403	0	0	98,740	45,668,462	104,634,920
0	5,586,258	78,488	0	5,606	93,523	0	10,967,909
0	8,858,958	64,762	0	0	205,832	0	18,030,651
0	7,508,064	248,432	0	0	450,190	0	33,332,702
0	5,152,707	465,682	0	0	40,154	0	44,086,681
0	9,876,608	15,479	0	0	46,939	0	19,765,000
0	18,518,990	699,093	0	0	1,046,351	0	84,187,810
0	15,619,448	288,540	0	0	492,000	0	50,721,951
0	8,070,282	50,060	0	0	35,242	0	17,049,038
1,646,802	9,760,086	82,339	0	0	112,663	0	21,949,756
0	4,829,404	82,043	0	0	27,850	0	10,927,874
0	9,820,147	286,755	0	0	9,015	0	21,336,919
0	25,200,000	200,000	0	0	1,200,000	0	93,105,197
1,656,813	4,620,371	52,667	0	0	14,978	0	12,033,250
0	7,413,241	108,013	0	0	25,496	0	16,761,814
967,079	3,218,834	49,811	0	0	73,685	0	9,336,288
0	3,418,659	0	0	0	185,331	0	8,595,582
0	9,653,204	64,598	0	0	102,741	0	16,743,521
5,070,708	8,829,963	666,202	0	0	300,252	0	38,142,431
4,346,558	7,350,791	286,958	0	7,544	158,125	0	28,977,617
0	8,504,231	89,148	0	0	3,603,944	0	18,632,066
0	8,726,623	0	0	0	241,855	0	15,729,492
3,387,407	3,778,515	66,045	0	0	61,861	0	15,096,907
0	1,690,509	12,291	0	0	31,745	0	4,070,926
0	6,030,942	15,193	0	47	216,392	0	10,134,127
0	11,929,757	758,782	0	0	299,849	0	45,827,024
136,486	2,532,962	24,587	0	6,678	0	0	5,126,692
0	11,083,131	0	0	0	1,291,070	0	35,028,451
0	12,964,758	420,266	83,857	9,603	55,713	0	52,626,587
0	4,159,900	26,423	0	0	9,085	0	8,174,947
0	4,724,793	25,099	0	200	67,569	0	8,128,688
0	3,714,767	29,708	0	0	23,220	0	8,060,184
0	6,301,225	590,875	0	0	0	0	12,757,713
0	4,076,393	17,640	0	0	145,454	0	16,905,854
0	21,344,381	0	0	0	218,720	0	30,544,525
0	3,210,428	75,344	6,137	0	34,198	0	8,156,414
0	29,756,334	180,324	0	0	275,152	0	78,160,929
1,402,945	4,442,878	338,266	0	0	3,000	0	9,885,433
0	10,331,526	90,651	0	0	56,067	0	20,990,557
0	9,706,271	0	0	0	179,245	0	22,035,977
0	9,446,531	0	0	0	231,691	0	23,267,264
4,537,934	6,661,954	300,672	0	0	28,150	0	25,024,615
0	9,002,094	605,548	0	1,041	202,695	0	19,359,214

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

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

School District	County	Program Revenues - Governmental Activities				
		Charges for Services	Grants, Contributions and Interest	Capital Grants	Total Program Revenues	Property Taxes
Caldwell Ex Vill SD	Noble	\$675,997	\$879,222	\$11,417	\$1,566,636	\$2,402,878
Cambridge City SD	Guernsey	1,300,649	5,157,263	42,780	6,500,692	5,686,432
Campbell City SD	Mahoning	265,657	3,042,673	18,488	3,326,818	2,332,086
Canal Winchester Local SD	Franklin	949,853	2,833,400	27,039	3,810,292	14,037,226
Canfield Local SD	Mahoning	1,332,571	959,663	46,871	2,339,105	16,116,762
Canton Local SD	Stark	2,845,441	4,076,678	20,600	6,942,719	9,042,038
Canton City SD	Stark	2,140,000	31,035,000	215,000	33,390,000	28,907,000
Cardinal Local SD	Geauga	1,187,773	1,520,319	0	2,708,092	7,825,766
Cardington-Lincoln Local SD	Morrow	982,920	1,618,392	0	2,601,312	2,366,911
Carlisle Local SD	Warren	631,234	1,725,022	0	2,356,256	4,462,436
Carrollton Ex Vill SD	Carroll	1,087,331	2,852,256	15,000	3,954,587	4,369,727
Cedar Cliff Local SD	Greene	442,453	250,016	0	692,469	2,012,219
Centerburg Local SD	Knox	372,600	1,442,706	24,713	1,840,019	3,054,385
Centerville City SD	Montgomery	4,680,434	5,553,009	0	10,233,443	55,742,677
Central Local SD	Defiance	621,642	1,272,604	0	1,894,246	2,584,089
Chagrin Falls Ex Vill SD	Cuyahoga	547,943	636,929	2,604	1,187,476	20,930,444
Champion Local SD	Trumbull	1,301,082	1,073,275	19,892	2,394,249	4,858,064
Chardon Local SD	Geauga	1,275,002	2,609,818	148,112	4,032,932	22,187,411
Chesapeake Union Ex Vill SD	Lawrence	1,230,751	3,329,966	0	4,560,717	2,301,149
Chillicothe City SD	Ross	2,065,993	6,721,914	0	8,787,907	12,809,208
Chippewa Local SD	Wayne	649,490	874,576	39,177	1,563,243	4,588,312
Cincinnati City SD/Cincinnati Public SD	Hamilton	17,931,672	126,199,712	0	144,131,384	289,383,877
Circleville City SD	Pickaway	567,471	5,193,793	13,148	5,774,412	8,583,594
Clark-Shawnee Local SD	Clark	3,465,002	1,422,254	21,811	4,909,067	9,190,773
Clay Local SD	Scioto	1,235,670	999,772	5,255	2,240,697	1,222,451
Claymont City SD	Tuscarawas	1,290,969	4,221,838	346,646	5,859,453	3,552,093
Clear Fork Valley Local SD	Richland	1,307,572	1,799,375	15,345	3,122,292	4,463,589
Clearview Local SD	Lorain	3,449,744	2,130,124	12,721	5,592,589	2,827,370
Clermont Northeastern Local SD	Clermont	1,378,781	1,148,251	24,373	2,551,405	5,849,681
Cleveland Heights-University Heights City SD	Cuyahoga	7,213,100	12,518,230	72,294	19,803,624	66,011,147
Cleveland Municipal SD	Cuyahoga	2,132,457	219,804,476	150,881,349	372,818,282	188,358,107
Clinton-Massie Local SD	Clinton	1,002,741	1,338,311	28,066	2,369,118	5,481,142
Cloverleaf Local SD	Medina	1,840,898	1,418,196	997,738	4,256,832	13,373,269
Clyde-Green Springs Ex Vill SD	Sandusky	1,505,541	2,458,412	555,420	4,519,373	6,546,233
Colonel Crawford Local SD	Crawford	1,304,484	604,776	15,062	1,924,322	3,064,551
Columbia Local SD	Lorain	1,036,148	652,370	14,511	1,703,029	5,808,472
Columbiana Ex Vill SD	Columbiana	1,425,430	1,289,537	154,226	2,869,193	3,974,983
Columbus City SD	Franklin	14,455,626	136,370,265	600,825	151,426,716	477,762,513
Conneaut Area City SD	Ashtabula	614,777	3,590,587	331,079	4,536,443	4,627,523
Conotton Valley Union Local SD	Harrison	413,498	660,681	7,500	1,081,679	1,760,456
Copley-Fairlawn City SD	Summit	1,547,568	1,905,176	84,909	3,537,653	26,427,104
Cory-Rawson Local SD	Hancock	524,658	611,730	7,198	1,143,586	1,622,089
Coshocton City SD	Coshocton	1,358,843	2,410,748	14,108	3,783,699	4,638,099
Coventry Local SD	Summit	5,346,086	1,986,397	25,777	7,358,260	9,519,854
Covington Ex Village SD	Miami	814,466	786,120	4,877	1,605,463	1,652,045
Crestline Ex Village SD	Crawford	405,095	1,642,391	7,179	2,054,665	2,236,439
Crestview Local SD	Columbiana	2,183,183	546,345	16,474	2,746,002	2,394,522
Crestview Local SD	Richland	618,708	1,484,298	13,981	2,116,987	2,797,490
Crestwood Local SD	Portage	1,577,298	1,943,994	52,461	3,573,753	7,202,147
Crooksville Ex Vill SD	Perry	880,169	1,656,492	0	2,536,661	420,736
Cuyahoga Falls City SD	Summit	5,350,974	5,591,840	17,890	10,960,704	26,517,337
Cuyahoga Heights Local SD	Cuyahoga	877,142	336,294	5,736	1,219,172	10,089,056
Dalton Local SD	Wayne	511,299	1,056,721	8,929	1,576,949	2,796,535
Danbury Local SD	Ottawa	509,097	380,117	4,337	893,551	7,291,322
Dawson-Bryant Local SD	Lawrence	1,186,914	2,912,259	83,115	4,182,288	833,145
Dayton City SD	Montgomery	5,079,000	66,429,000	940,000	72,448,000	79,700,000
Deer Park City SD	Hamilton	603,879	1,195,650	1,065	1,800,594	8,788,230
Delaware City School District	Delaware	2,735,459	3,679,566	47,590	6,462,615	26,460,919
Delphos City SD	Allen	1,095,651	1,686,459	78,833	2,860,943	4,351,644
Dover City SD	Tuscarawas	1,107,300	2,033,169	39,723	3,180,192	11,837,370
Dublin City SD	Franklin	6,956,000	5,853,000	0	12,809,000	128,155,000

General Revenues - Governmental Activities							Total Program and General Revenues, Transfers and Extraordinary/ Special Items
Income Taxes	Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Extraordinary/ Special Items	Extraordinary/ Special Items
\$0	\$4,436,798	\$0	\$0	\$0	\$98,699	\$0	\$8,505,011
0	11,880,887	90,866	0	0	250,026	0	24,408,903
0	9,316,238	22,386	0	0	34,184	0	15,031,712
3,096,276	14,556,809	233,004	0	0	111,523	0	35,845,130
0	9,520,658	211,387	0	0	42,108	0	28,230,020
0	11,101,716	17,579	0	0	359,538	0	27,463,590
0	62,673,000	1,168,000	0	0	890,000	0	127,028,000
0	5,799,670	45,404	0	0	29,523	0	16,408,455
0	6,665,975	49,369	160,294	0	43,113	0	11,886,974
1,791,316	7,894,694	28,509	84,009	12,210	88,069	0	16,717,499
0	12,260,846	0	0	0	146,829	0	20,731,989
924,250	3,182,216	19,633	0	350	38,524	0	6,869,661
1,018,764	5,039,052	85,212	0	0	6,435	0	11,043,867
0	21,338,489	0	0	0	1,282,885	0	88,597,494
770,471	6,168,911	77,105	0	60,808	15,381	0	11,571,011
0	5,356,437	0	0	0	240,463	0	27,714,820
0	7,689,795	8,897	0	0	65,342	0	15,016,347
0	10,002,340	114,606	17,072	0	315,804	0	36,670,165
0	7,377,491	19,083	0	5,000	12,537	0	14,275,977
0	12,374,214	216,183	54,518	4,250	121,442	0	34,367,722
1,395,670	5,536,216	90,517	0	0	135,165	0	13,309,123
0	165,610,526	0	10,919,337	11,482,598	0	0	621,527,722
1,484,082	9,830,361	371,662	173,020	0	134,937	0	26,352,068
0	7,380,072	0	0	0	142,208	0	21,622,120
0	20,987,939	146,669	0	5,428	180,679	0	24,783,863
0	11,518,639	68,107	0	0	12,437	0	21,010,729
0	8,459,423	253,478	0	0	33,104	0	16,331,886
0	7,022,665	27,188	0	0	175,983	0	15,645,795
2,661,787	6,874,635	149,294	0	0	91,510	0	18,178,312
0	27,656,292	1,200,992	17,774	0	1,146,055	0	115,835,884
0	419,460,527	9,507,759	0	0	10,669,482	0	1,000,814,157
0	9,378,491	383,173	0	0	46,012	0	17,657,936
1,876,265	12,899,423	43,354	0	0	159,771	0	32,608,914
485,116	47,899,345	131,945	215,904	0	194,182	0	59,992,098
1,331,020	3,927,500	45,267	0	0	24,757	0	10,317,417
0	3,362,745	34,330	0	0	43,553	0	10,952,129
1,467,354	2,674,860	191,237	0	0	14,786	0	11,192,413
0	295,703,405	6,737,757	4,798,815	88,979	7,305,914	0	943,824,099
0	12,254,102	103,476	0	0	272,412	0	21,793,956
0	2,554,333	24,938	0	0	12,960	0	5,434,366
0	6,718,928	182,203	0	0	337,795	0	37,203,683
1,326,771	2,981,789	11,093	0	23,454	23,515	0	7,132,297
0	9,416,205	0	0	0	338,600	0	18,176,603
0	5,204,376	0	0	0	90,300	0	22,172,790
1,575,289	3,384,682	36,318	0	0	33,592	0	8,287,389
0	4,181,766	32,182	0	0	23,810	0	8,528,862
1,035,585	5,203,482	81,272	0	0	37,347	0	11,498,210
0	7,014,522	244,598	0	0	19,588	0	12,193,185
0	12,719,075	91,782	0	0	51,619	0	23,638,376
0	7,239,158	0	0	0	225,720	0	10,422,275
0	16,312,675	163,005	32,752	0	116,772	0	54,103,245
0	4,499,771	253,128	0	0	230,773	0	16,291,900
1,015,927	3,636,514	18,829	0	0	42,845	0	9,087,599
0	1,717,675	88,241	0	0	15,679	0	10,006,468
0	7,447,377	52,324	0	0	30,645	0	12,545,779
0	143,522,000	0	0	0	9,930,000	0	305,600,000
0	4,635,021	0	0	0	390,443	0	15,614,288
0	17,819,899	0	0	0	592,124	0	51,335,557
0	3,773,330	29,094	0	6,569	62,129	0	11,083,709
0	9,141,111	0	0	0	182,334	0	24,341,007
0	32,577,000	3,175,000	0	0	349,000	0	177,065,000

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

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

		Program Revenues - Governmental Activities				
In some instances, numbers were rounded on the financial statements.						
School District	County	Charges for Services	Grants, Contributions and Interest	Capital Grants	Total Program Revenues	Property Taxes
East Cleveland City SD	Cuyahoga	\$3,966,608	\$15,290,299	\$5,846	\$19,262,753	\$11,274,579
East Clinton Local SD	Clinton	912,088	1,955,665	0	2,867,753	3,020,501
East Guernsey Local SD	Guernsey	1,206,259	1,567,237	29,743	2,803,239	2,553,583
East Holmes Local SD	Holmes	1,334,424	2,185,058	0	3,519,482	8,152,015
East Liverpool City SD	Columbiana	981,292	7,630,937	0	8,612,229	5,576,668
East Muskingum Local SD	Muskingum	1,927,067	2,141,723	22,915	4,091,705	5,975,745
East Palestine City SD	Columbiana	802,132	1,549,711	113,828	2,465,671	3,287,888
Eastern Local SD	Brown	1,012,124	1,532,297	0	2,544,421	3,628,637
Eastern Local SD	Meigs	857,035	1,482,237	0	2,339,272	2,325,194
Eastwood Local SD	Wood	1,451,575	886,965	26,315	2,364,855	5,013,878
Eaton Community SD	Preble	1,172,282	1,229,530	0	2,401,812	10,606,483
Edgewood City SD	Butler	1,642,915	3,018,418	25,490	4,686,823	13,262,271
Edison Local SD	Jefferson	1,152,803	3,544,682	26,058	4,723,543	7,845,442
Edon-Northwest Local SD	Williams	738,162	731,127	0	1,469,289	1,678,529
Elgin Local SD	Marion	1,976,416	1,475,700	37,937	3,490,053	3,442,411
Elyria City SD	Lorain	3,027,003	13,797,301	250,340	17,074,644	29,534,267
Euclid City SD	Cuyahoga	6,590,445	7,012,788	0	13,603,233	37,374,004
Fairbanks Local SD	Union	398,168	717,661	16,321	1,132,150	7,375,967
Fairborn City SD	Greene	1,539,122	4,782,528	0	6,321,650	18,547,518
Fairfield City SD	Butler	5,227,473	7,681,121	127,280	13,035,874	42,665,090
Fairfield Local SD	Highland	477,072	927,572	0	1,404,644	1,769,494
Fairfield Union Local SD	Fairfield	2,122,506	1,034,795	0	3,157,301	4,470,980
Fairland Local SD	Lawrence	1,228,523	2,107,203	11,482	3,347,208	3,511,054
Fairless Local SD	Stark	1,176,402	2,062,109	21,536	3,260,047	5,957,071
Fairview Park City SD	Cuyahoga	1,490,006	1,405,810	0	2,895,816	18,231,813
Fayette Local SD	Fulton	274,898	648,405	6,234	929,537	1,293,472
Fayetteville-Perry Local SD	Brown	1,113,480	949,970	0	2,063,450	2,547,594
Federal Hocking LSD	Athens	754,298	3,084,355	25,851	3,864,504	3,109,518
Felicity-Franklin Local SD	Clermont	712,646	1,669,300	280,313	2,662,259	1,703,670
Field Local SD	Portage	1,869,457	1,382,078	26,662	3,278,197	10,335,114
Findlay City SD	Hancock	5,311,317	4,908,471	228,181	10,447,969	26,945,393
Finneytown Local SD	Hamilton	701,881	3,297,051	9,800	4,008,732	9,424,753
Firelands Local SD	Lorain	1,653,130	1,249,822	24,505	2,927,457	6,489,476
Forest Hills Local SD	Hamilton	3,279,482	3,136,545	71,482	6,487,509	39,668,647
Fort Loramie Local SD	Shelby	536,762	777,062	400,444	1,714,268	2,243,785
Fostoria City SD	Seneca	743,554	5,255,576	14,198	6,013,328	8,396,898
Franklin City SD	Warren	2,170,271	1,961,485	122,443	4,254,199	12,256,599
Franklin Local SD	Muskingum	1,595,048	3,215,628	62,772	4,873,448	4,721,695
Fremont City SD	Sandusky	1,689,777	5,418,501	16,208	7,124,486	18,279,209
Frontier Local SD	Washington	379,616	1,921,880	35,660	2,337,156	1,518,361
Gahanna-Jefferson City SD	Franklin	3,292,830	5,530,540	0	8,823,370	53,249,747
Galion City SD	Crawford	899,625	2,790,276	11,133	3,701,034	5,401,331
Gallia County Local SD	Gallia	1,481,936	5,378,008	0	6,859,944	10,718,984
Gallipolis City SD	Gallia	1,837,033	4,200,865	31,699	6,069,597	6,184,521
Garaway Local SD	Tuscarawas	987,277	1,108,378	12,542	2,108,197	5,406,756
Garfield Heights City SD	Cuyahoga	1,024,059	5,130,223	0	6,154,282	18,416,147
Geneva Area City SD	Ashtabula	1,980,411	2,407,557	12,544,202	16,932,170	8,607,737
Genoa Area Local SD	Ottawa	1,385,154	1,125,411	0	2,510,565	4,593,970
Gibsonburg Ex Vill SD	Sandusky	831,171	1,130,481	11,180	1,972,832	2,417,819
Girard City SD	Trumbull	964,598	3,016,960	15,464	3,997,022	4,901,494
Goshen Local SD	Clermont	1,492,383	3,181,913	0	4,674,296	6,073,494
Graham Local SD	Champaign	1,671,046	1,047,301	20,454,074	23,172,421	5,613,359
Grand Valley Local SD	Ashtabula	985,039	824,461	15,333	1,824,833	4,815,439
Grandview Heights City SD	Franklin	962,678	599,058	0	1,561,736	13,024,407
Granville Exempted Village SD	Licking	716,875	1,173,427	13,283	1,903,585	16,327,555
Green Local SD	Scioto	532,598	1,734,807	0	2,267,405	1,422,721
Green Local SD	Summit	2,278,984	2,755,833	366,905	5,401,722	21,995,232
Green Local SD	Wayne	1,060,347	587,403	0	1,647,750	3,746,754
Greeneview Local SD	Greene	1,083,269	713,679	0	1,796,948	4,222,277
Greenfield Ex Vill SD	Highland	942,584	2,539,779	0	3,482,363	3,352,766
Greenon Local SD	Clark	1,290,000	940,000	0	2,230,000	6,690,000

General Revenues - Governmental Activities							Total Program and General Revenues, Transfers and Extraordinary/ Special Items
Income Taxes	Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Extraordinary/ Special Items	Extraordinary/ Special Items
\$0	\$34,561,314	\$516,993	\$0	\$0	\$571,027	\$0	\$66,186,666
0	7,594,805	81,051	0	1,400	104,895	0	13,670,405
0	6,460,132	90,093	0	32,953	40,614	0	11,980,614
0	6,493,119	192,847	0	0	143,072	0	18,500,535
0	7,827,563	452,381	0	0	63,046	0	22,531,887
0	9,414,390	127,193	0	0	152,263	0	19,761,296
0	6,979,141	0	0	0	3,029	0	12,735,729
0	7,600,266	361,791	54,118	16,816	91,999	0	14,298,048
0	4,654,178	29,986	0	92,786	29,323	0	9,470,739
1,782,159	7,628,254	228,777	480,000	0	41,832	0	17,539,755
0	9,822,321	0	0	0	505,483	0	23,336,099
0	16,552,612	116,334	716,031	0	128,872	0	35,462,943
0	8,371,415	4,280	0	0	83,427	0	21,028,107
0	3,189,384	63,517	0	16,756	65,916	0	6,483,391
0	6,740,646	37,521	0	6,542	39,023	0	13,756,196
0	38,831,619	245,150	0	0	2,689,253	0	88,374,933
5,745,681	29,350,742	333,592	287,593	0	122,532	0	86,817,377
0	3,009,443	166,531	0	0	66,135	0	11,750,226
3,279,080	22,310,367	222,689	168,365	0	362,700	0	51,212,369
0	30,971,560	0	0	0	3,217,614	0	89,890,138
0	4,978,139	0	0	2,800	93,470	0	8,248,547
4,803,989	10,110,336	1,002,467	0	0	17,012,180	0	40,557,253
0	9,270,094	66,551	0	0	25,375	0	16,220,282
0	8,689,446	71,897	0	0	122,183	0	18,100,644
0	5,288,005	513,033	0	0	135,256	0	27,063,923
418,013	2,574,348	73,387	0	1,577	135,364	0	5,425,698
0	4,799,913	207,288	0	0	97,458	0	9,715,703
0	7,806,372	54,062	0	1,000	16,732	0	14,852,188
0	6,934,561	36,343	0	0	146,649	0	11,483,482
0	8,643,160	41,626	343,108	0	60,893	0	22,702,098
0	27,911,759	802,716	0	0	695,892	0	66,803,729
0	6,508,593	0	0	0	219,922	0	20,162,000
0	8,663,566	212,550	0	0	61,834	0	18,354,883
0	26,067,903	457,809	7,006,312	0	854,040	0	80,542,220
1,302,120	3,536,368	364,009	0	0	67,513	0	9,228,063
0	11,052,449	301,455	0	0	442,904	0	26,207,034
0	14,034,152	0	0	0	253,283	0	30,798,233
0	12,647,434	344,351	0	0	5,663	0	22,592,591
0	14,937,185	414,815	1,444,249	3,187,433	253,514	0	45,640,891
0	5,055,966	23,359	0	0	4,551	0	8,939,393
0	20,918,913	514,456	1,376,107	0	1,816	0	84,884,409
0	10,536,860	91,478	0	13,738	257,342	0	20,001,783
0	10,916,890	693,880	0	0	94,378	0	29,284,076
0	11,094,772	832,283	0	0	163,951	0	24,345,124
0	4,473,677	52,943	0	0	26,748	0	12,068,321
0	21,340,773	249,948	0	0	148,999	0	46,310,149
0	13,999,929	242,079	95,772	0	134,996	0	40,012,683
0	19,804,495	123,027	0	0	9,109	0	27,041,166
0	5,511,442	79,130	0	0	5,560	0	9,986,783
0	8,142,072	420,893	0	0	86,188	0	17,547,669
2,749,781	12,057,674	193,010	0	0	272,320	0	26,020,575
0	12,333,788	67,704	0	0	268,801	0	41,456,073
0	7,048,437	252,349	0	0	208,205	0	14,149,263
0	4,223,381	0	0	0	243,156	0	19,052,680
0	8,282,327	215,174	0	0	53,320	(7,940)	26,774,021
0	2,969,576	10,850	263,834	2,500	223,636	0	7,160,522
0	14,112,125	0	0	0	246,364	0	41,755,443
0	6,191,417	0	0	0	190,897	0	11,776,818
1,674,170	6,397,519	82,561	0	310,707	76,186	0	14,560,368
1,839,750	11,968,708	105,288	0	0	183,912	0	20,932,787
0	8,500,000	80,000	0	0	80,000	0	17,580,000

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

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

		Program Revenues - Governmental Activities				
In some instances, numbers were rounded on the financial statements.						
School District	County	Charges for Services	Grants, Contributions and Interest	Capital Grants	Total Program Revenues	Property Taxes
Greenville City SD	Darke	\$1,349,310	\$3,292,468	\$183,418	\$4,825,196	\$8,357,924
Groveport Madison Local SD	Franklin	1,728,122	14,659,973	0	16,388,095	25,522,066
Hamilton City SD	Butler	1,003,260	18,062,963	82,343	19,148,566	29,094,530
Hamilton Local Local SD	Franklin	758,664	3,941,134	0	4,699,798	7,872,560
Hardin Northern Local SD	Hardin	482,908	312,998	4,802,858	5,598,764	1,266,420
Hardin-Houston Local SD	Shelby	1,002,686	845,745	12,814	1,861,245	2,070,732
Harrison Hills City SD	Harrison	643,119	3,507,221	44,284	4,194,624	4,573,337
Heath City SD	Licking	593,181	922,259	12,068	1,527,508	9,563,856
Highland Local SD	Medina	1,705,332	927,865	28,775	2,661,972	19,245,900
Highland Local SD	Morrow	490,532	2,415,566	24,064	2,930,162	3,891,222
Hilliard City SD	Franklin	7,938,049	7,460,389	0	15,398,438	123,318,799
Hillsboro City SD	Highland	1,553,737	4,132,635	31,043	5,717,415	6,430,216
Hillsdale Local SD	Ashland	860,717	939,197	13,922	1,813,836	4,476,065
Holgate Local SD	Henry	649,730	515,403	6,502	1,171,635	1,329,441
Howland Local SD	Trumbull	2,183,350	2,118,930	30,605	4,332,885	17,668,300
Hubbard Ex Vill SD	Trumbull	1,464,200	1,511,585	120,660	3,096,445	7,432,728
Huber Heights City SD	Montgomery	3,033,773	4,611,131	84,837,045	92,481,949	30,575,633
Hudson City SD	Summit	4,155,645	4,504,627	115,953	8,776,225	43,735,379
Huntington Local SD	Ross	336,164	3,033,875	0	3,370,039	1,182,634
Huron City SD	Erie	811,456	1,135,749	117,969	2,065,174	10,996,983
Independence Local SD	Cuyahoga	481,549	358,074	0	839,623	15,980,244
Indian Creek Local SD	Jefferson	2,118,833	3,516,738	673,685	6,309,256	8,525,458
Indian Hill Ex Vill SD	Hamilton	878,932	1,777,251	18,360	2,674,543	28,408,312
Indian Valley Local SD	Tuscarawas	2,003,197	2,196,783	7,609	4,207,589	4,855,698
Ironton City SD	Lawrence	1,282,946	2,827,925	23,724	4,134,595	3,562,658
Jackson Local SD	Stark	3,201,653	2,824,396	48,473	6,074,522	39,927,385
Jackson-Milton Local SD	Mahoning	663,405	958,716	547,052	2,169,173	5,314,011
James A Garfield Local SD	Portage	1,671,861	1,200,555	14,743	2,887,159	4,854,356
Jefferson Area Local SD	Ashtabula	1,033,846	775,763	25,511	1,835,120	7,057,312
Jefferson Local SD	Madison	1,077,933	958,925	16,576	2,053,434	5,280,194
Jefferson Township Local SD	Montgomery	657,080	2,375,707	0	3,032,787	2,861,844
Johnstown-Monroe Local SD	Licking	795,247	985,068	11,327	1,791,642	4,219,049
Jonathan Alder Local SD	Madison	1,770,852	1,362,961	23,367	3,157,180	7,163,866
Joseph Badger Local SD	Trumbull	494,186	608,334	17,941	1,120,461	3,389,034
Kelleys Island Local SD	Erie	105	23,391	0	23,496	1,089,122
Kenston Local SD	Geauga	2,113,057	1,428,602	448,655	3,990,314	26,412,958
Kent City SD	Portage	4,286,488	3,379,733	27,314	7,693,535	24,200,754
Kenton City SD	Hardin	1,336,601	2,342,417	32,009	3,711,027	3,817,702
Kettering City SD	Montgomery	3,403,834	9,363,594	72,312	12,839,740	57,874,816
Keystone Local SD	Lorain	1,044,963	1,247,628	155,339	2,447,930	5,500,134
Kings Local SD	Warren	2,373,087	1,801,564	28,515	4,203,166	26,480,254
LaBrae Local SD	Trumbull	1,513,051	1,999,114	13,729	3,525,894	3,326,551
Lake Local SD	Stark	1,746,982	2,833,117	168	4,580,267	14,793,098
Lake Local SD	Wood	1,209,000	1,141,000	19,000	2,369,000	7,614,000
Lakeview Local SD	Trumbull	1,274,123	1,879,353	14,380	3,167,856	7,617,670
Lakewood City SD	Cuyahoga	5,706,122	8,367,743	0	14,073,865	43,900,918
Lakewood Local SD	Licking	1,065,789	1,538,359	0	2,604,148	10,759,677
Lakota Local SD	Butler	8,468,788	9,665,836	271,848	18,406,472	92,785,881
Lakota Local SD	Sandusky	587,973	1,485,228	22,251	2,095,452	2,797,839
Lancaster City SD	Fairfield	2,583,929	8,704,176	28,433	11,316,538	19,160,191
Ledgemont Local SD	Geauga	382,431	463,899	14,956	861,286	1,965,919
Lexington Local SD	Richland	1,173,508	1,783,190	14,175	2,970,873	9,287,442
Liberty Center Local SD	Henry	1,593,726	1,417,825	0	3,011,551	2,741,999
Liberty Local SD	Trumbull	1,495,866	2,181,622	20,152	3,697,640	8,580,580
Liberty Union-Thurston LSD	Fairfield	613,970	878,645	0	1,492,615	4,017,141
Liberty-Benton Local SD	Hancock	570,090	1,024,139	16,640	1,610,869	4,356,436
Licking Heights Local SD	Licking	1,232,146	1,763,761	0	2,995,907	18,135,645
Licking Valley Local SD	Licking	1,279,984	1,171,318	0	2,451,302	4,778,066
Lincolnview Local SD	Van Wert	2,258,614	990,277	11,522	3,260,413	3,029,531
Lisbon Ex Vill SD	Columbiana	1,677,468	2,206,218	0	3,883,686	2,098,599
Little Miami Local SD	Warren	1,927,683	1,861,606	66,281	3,855,570	21,827,267

General Revenues - Governmental Activities							Total Program and General Revenues, Transfers and Extraordinary/ Special Items
Income Taxes	Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Extraordinary/ Special Items	Extraordinary/ Special Items
\$1,783,724	\$12,261,496	\$0	\$0	\$0	\$402,499	\$0	\$27,630,839
0	26,360,057	97,442	1,327,296	0	241,502	0	69,936,458
0	49,320,131	4,584,294	0	0	1,661,846	0	103,809,367
0	16,446,915	221,778	1,928,255	17,706	927,963	0	32,114,975
774,118	2,496,127	144,179	0	0	28,666	0	10,308,274
650,532	7,765,996	0	0	0	384,178	0	12,732,683
0	10,739,356	165,594	0	0	17,843	0	19,690,754
0	6,331,894	0	0	0	606,569	0	18,029,827
0	8,043,456	402,579	0	0	1,256,066	40,258	31,650,231
923,220	44,774,119	721,702	0	9,014	288,537	0	53,537,976
0	58,265,356	1,584,812	0	0	2,543,682	0	201,111,087
2,512,448	13,283,767	0	0	0	748,206	0	28,692,052
0	4,432,640	64,550	0	0	56,767	0	10,843,858
665,844	2,488,228	71,501	1,587	1,727	54,810	0	5,784,773
0	10,535,212	98,089	31,207	0	73,791	0	32,739,484
0	6,533,614	1,643,320	0	0	433,730	0	19,139,837
0	33,617,650	0	0	0	1,280,462	0	157,955,694
0	18,921,561	719,784	0	0	112,913	0	72,265,862
0	7,618,708	37,889	0	0	161,593	0	12,370,863
0	5,266,099	118,676	0	0	26,426	0	18,473,358
0	2,770,175	46,753	0	0	225,992	0	19,862,787
0	8,718,818	133,877	0	0	34,581	0	23,721,990
0	8,392,363	472,169	0	0	21,200	0	39,968,587
0	8,802,557	0	0	0	84,827	0	17,950,671
0	10,287,309	419,047	0	0	85,540	0	18,489,149
0	13,316,608	397,139	0	0	100,263	0	59,815,917
0	3,402,938	15,652	0	0	75,388	0	10,977,162
0	6,504,959	43,291	0	0	24,195	0	14,313,960
0	9,840,405	455,382	0	0	241,466	0	19,429,685
718,846	4,757,253	82,136	383,856	0	448	0	13,276,167
0	3,848,094	12,241	0	0	44,752	0	9,799,718
2,064,155	5,350,432	67,777	0	400	23,814	0	13,517,269
1,730,290	34,945,403	16,754	0	0	18,128	0	47,031,621
0	5,022,307	45,865	0	0	59,867	0	9,637,534
0	135,140	7,822	0	0	181	0	1,255,761
0	9,932,505	218,879	0	0	103,080	0	40,657,736
0	18,298,759	443,363	0	0	69,680	0	50,706,091
1,744,841	9,266,727	60,526	0	0	53,777	0	18,654,600
0	24,253,458	654,210	0	0	1,143,265	0	96,765,489
0	7,695,009	150,664	0	0	394,083	0	16,187,820
0	13,654,282	0	0	0	3,185,494	0	47,523,196
0	7,729,237	107,338	0	0	121,512	0	14,810,532
0	16,625,546	0	0	0	160,216	0	36,159,127
0	6,559,000	106,000	46,000	0	1,000	0	16,695,000
0	8,067,896	32,364	0	0	83,385	0	18,969,171
0	24,971,577	1,271,682	0	0	190,290	0	84,408,332
0	8,487,771	0	0	0	269,474	0	22,121,070
0	59,350,755	0	0	0	11,858,082	0	182,401,190
1,962,627	5,387,414	441,528	0	0	43,678	0	12,728,538
9,623,513	23,121,048	454,476	0	1,000	61,733	0	63,738,499
554,316	2,747,694	13,505	0	0	2,545	0	6,145,265
0	10,263,547	102,335	0	0	82,075	0	22,706,272
1,920,291	5,418,140	87,763	0	35,248	123,448	0	13,338,440
0	6,618,896	28,974	0	0	184,723	0	19,110,813
2,839,770	23,868,366	284,255	0	0	101,082	0	32,603,229
1,307,708	5,652,124	152,498	0	2,544	124,673	0	13,206,852
0	10,430,939	836,497	0	0	127,963	0	32,526,951
1,852,075	10,192,540	81,147	0	0	239,594	(29,886)	19,564,838
0	4,252,306	319,664	0	0	149,744	0	11,011,658
0	4,671,454	156,947	0	0	0	0	10,810,686
0	13,194,622	0	0	0	742,357	0	39,619,816

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

		Program Revenues - Governmental Activities				
School District	County	Charges for Services	Grants, Contributions and Interest	Capital Grants	Total Program Revenues	Property Taxes
Logan Elm Local SD	Pickaway	\$1,368,607	\$2,115,437	\$0	\$3,484,044	\$7,253,768
Logan-Hocking Local SD	Hocking	2,030,425	4,331,233	0	6,361,658	11,937,929
London City SD	Madison	2,897,122	2,383,537	16,990	5,297,649	7,482,918
Lorain City SD	Lorain	2,161,104	35,409,839	1,078,792	38,649,735	19,395,770
Lordstown Local SD	Trumbull	528,762	259,364	15,235	803,361	3,683,568
Loudonville-Perrysville Exempted Village SD	Ashland	881,563	1,333,291	12,035	2,226,889	5,202,675
Louisville City SD	Stark	1,696,359	3,944,103	130,970	5,771,432	8,470,847
Loveland City SD	Hamilton	2,320,723	3,013,028	75,371	5,409,122	27,529,057
Lowellville Local SD	Mahoning	1,444,531	485,225	27,018	1,956,774	1,054,126
Lucas Local Local SD	Richland	281,815	462,012	0	743,827	2,429,487
Lynchburg-Clay Local SD	Highland	960,399	1,448,917	16,000	2,425,316	1,944,615
Mad River Local SD	Montgomery	1,867,980	5,353,822	0	7,221,802	9,887,146
Madeira City SD	Hamilton	1,109,235	754,313	16,376	1,879,924	12,958,977
Madison Local SD	Butler	1,437,872	755,088	0	2,192,960	5,294,613
Madison Local SD	Richland	3,421,019	5,551,319	27,099	8,999,437	9,927,289
Madison Plains Local SD	Madison	1,347,076	795,057	24,357	2,166,490	6,137,570
Manchester Local SD	Adams	616,965	1,530,600	52,968	2,200,533	7,601,008
Mansfield City SD	Richland	2,670,853	16,489,764	57,697	19,218,314	20,191,226
Maple Heights City SD	Cuyahoga	1,829,055	8,556,556	12,601	10,398,212	15,064,071
Mapleton Local SD	Ashland	821,857	1,018,426	11,493	1,851,776	3,129,855
Maplewood Local SD	Trumbull	582,666	903,676	14,338	1,500,680	2,663,767
Margaretta Local SD	Erie	1,301,268	1,044,240	13,222	2,358,730	5,361,764
Mariemont City SD	Hamilton	708,194	557,625	5,660	1,271,479	15,243,940
Marion City SD	Marion	2,846,647	11,076,371	42,951	13,965,969	9,979,609
Marlington Local SD	Stark	1,263,475	2,694,669	53,919	4,012,063	8,723,351
Martins Ferry City SD	Belmont	1,305,498	3,529,506	23,778	4,858,782	2,975,826
Marysville Ex Vill SD	Union	2,952,110	2,559,003	33,750	5,544,863	28,444,792
Mason City SD	Warren	8,455,148	5,537,453	124,305	14,116,906	76,008,926
Massillon City SD	Stark	2,830,286	8,085,312	3,124,506	14,040,104	15,846,054
Mathews Local SD	Trumbull	729,310	550,162	12,093	1,291,565	4,267,975
Maumee City SD	Lucas	1,546,367	2,535,339	17,929	4,099,635	18,124,932
Mayfield City SD	Cuyahoga	10,909,000	7,467,015	311,398	18,687,413	48,217,175
Maysville Local SD	Muskingum	3,033,677	3,103,009	67,130	6,203,816	3,616,730
McDonald Local SD	Trumbull	1,169,212	525,839	0	1,695,051	1,467,799
Mechanicsburg Ex Vill SD	Champaign	1,156,720	960,766	10,775	2,128,261	2,294,703
Medina City SD	Medina	4,053,344	7,627,377	204,329	11,885,050	52,042,758
Meigs Local SD	Meigs	1,060,122	5,877,094	0	6,937,216	4,040,289
Mentor Ex Vill SD	Lake	5,969,678	5,682,667	212,228	11,864,573	70,411,276
Miami East Local SD	Miami	969,058	797,932	39,934	1,806,924	4,530,715
Miami Trace Local SD	Fayette	2,056,085	2,682,574	7,459,749	12,198,408	13,035,558
Miamisburg City SD	Montgomery	2,335,557	6,154,063	0	8,489,620	30,413,393
Middletown City SD	Butler	1,813,142	17,762,109	66,437	19,641,688	35,177,578
Midview Local SD	Lorain	1,172,863	1,684,721	0	2,857,584	11,617,941
Milford Ex Vill SD	Clermont	5,297,558	4,951,085	57,674	10,306,317	34,436,748
Milton-Union Ex Vill SD	Miami	1,307,656	1,026,026	23,818,908	26,152,590	5,373,223
Minerva Local SD	Stark	1,388,909	2,500,753	191,702	4,081,364	6,179,984
Minford Local SD	Scioto	2,126,925	3,309,835	0	5,436,760	1,990,689
Minster Local SD	Auglaize	497,384	552,541	5,002	1,054,927	4,586,192
Mogadore Local SD	Summit	1,489,020	611,066	3,292	2,103,378	3,728,452
Monroe Local SD	Butler	1,810,000	890,000	0	2,700,000	11,790,000
Monroeville Local SD	Huron	535,774	437,357	0	973,131	2,218,233
Montpelier Ex Vill SD	Williams	835,380	1,157,557	0	1,992,937	2,439,433
Morgan Local SD	Morgan	720,858	4,697,390	43,717	5,461,965	4,747,675
Mount Gilead Ex Vill SD	Morrow	1,333,635	1,654,340	9,347	2,997,322	3,185,352
Mount Vernon City SD	Knox	1,951,376	4,030,051	33,152	6,014,579	16,076,748
Mt. Healthy City SD	Hamilton	1,405,123	10,157,525	54,077	11,616,725	13,781,013
Napoleon Area City SD	Henry	1,522,157	2,530,065	0	4,052,222	8,716,035
Nelsonville-York City SD	Athens	925,393	3,789,881	0	4,715,274	2,585,204
New Albany-Plain SD	Franklin	2,492,282	1,703,402	0	4,195,684	48,306,837
New Boston Local SD	Scioto	985,297	1,351,867	2,808	2,339,972	1,279,985
New Bremen Local SD	Auglaize	582,378	841,326	614,723	2,038,427	2,945,631

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

General Revenues - Governmental Activities							Total Program and General Revenues, Transfers and Extraordinary/ Special Items
Income Taxes	Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Extraordinary/ Special Items	Extraordinary/ Special Items
\$2,601,080	\$8,941,855	\$134,636	\$0	\$0	\$6,764	\$0	\$22,422,147
0	22,606,003	0	0	0	1,716,667	0	42,622,257
2,930,638	31,926,050	12,509	301,464	31,697	83,054	0	48,065,979
0	56,193,166	0	0	0	681,893	0	114,920,564
67,744	2,416,824	14,102	432,848	0	300,379	0	7,718,826
1,551,652	4,974,632	86,734	0	0	33,551	0	14,076,133
0	52,756,893	179,033	81,863	0	99,900	0	67,359,968
0	15,095,162	0	0	0	527,027	0	48,560,368
0	2,236,341	35,919	0	0	36,015	0	5,319,175
0	2,437,025	80,065	0	0	84,168	0	5,774,572
0	7,865,402	271,383	0	3,250	99,160	0	12,609,126
0	23,936,536	0	0	0	832,621	0	41,878,105
0	5,062,678	0	0	0	318,563	0	20,220,142
844,829	7,102,137	114,383	0	0	7,500	0	15,556,422
0	15,218,976	303,592	185,743	0	94,274	0	34,729,311
0	6,116,344	0	5,991	0	1,245,872	0	15,672,267
0	6,546,498	128,589	0	1,723	24,358	0	16,502,709
0	27,947,576	533,509	0	0	404,211	0	68,294,836
0	73,931,119	625,963	0	0	344,291	0	100,363,656
0	4,763,614	60,203	0	0	24,365	0	9,829,813
0	5,625,807	132,007	0	0	70,901	0	9,993,162
0	6,055,840	66,768	0	0	39,993	0	13,883,095
0	5,537,832	104,837	0	0	61,037	0	22,219,125
0	30,587,951	417,969	63,812	3,331	521,119	0	55,539,760
0	11,386,933	58,375	0	0	75,329	0	24,256,051
0	7,797,971	18,749	0	2,200	398	0	15,653,926
0	26,138,791	0	0	0	1,031,670	0	61,160,116
0	34,790,728	0	0	0	5,303,966	0	130,220,526
62,903	22,305,916	251,883	0	0	231,895	0	52,738,755
0	3,706,405	51,748	9,721	0	38,314	0	9,365,728
0	9,268,697	160,189	0	0	154,298	0	31,807,751
0	11,961,955	566,056	2,248,932	0	692,048	0	82,373,579
0	11,169,683	246,698	0	0	17,937	0	21,254,864
0	3,866,400	288	0	0	13,992	0	7,043,530
1,376,716	4,386,016	60,066	0	0	101,303	0	10,347,065
0	26,411,299	751,130	0	0	436,038	0	91,526,275
0	12,063,767	25,592	0	121,491	206,704	0	23,395,059
0	33,523,296	1,466,058	154,534	0	131,363	0	117,551,100
1,587,108	17,341,879	67,890	0	16,161	57,940	0	25,408,617
0	10,993,743	0	0	0	3,707,280	0	39,934,989
0	16,071,913	2,424,150	563,298	0	324,693	0	58,287,067
0	33,102,516	228,509	0	0	23,272	0	88,173,563
0	15,511,424	139,095	0	0	404,595	0	30,530,639
0	22,253,738	0	0	0	2,760,501	0	69,757,304
372,005	7,452,508	0	0	0	263,848	0	39,614,174
0	9,599,998	0	0	0	67,131	0	19,928,477
0	8,512,721	8,923	0	15,316	144,366	0	16,108,775
490,980	3,808,030	24,644	0	0	128,033	0	10,092,806
0	3,988,469	203,019	0	0	31,904	0	10,055,222
0	7,260,000	0	680,000	0	300,000	0	22,730,000
0	2,920,482	39,180	0	0	69,010	0	6,220,036
696,208	5,404,641	86,065	0	44,803	188,605	0	10,852,692
0	13,619,462	654,607	0	0	105,970	0	24,589,679
1,403,090	5,849,845	213,633	0	0	309,668	0	13,958,910
0	15,315,758	205,308	209,286	0	33,661	0	37,855,340
0	17,894,702	0	0	0	2,379,377	0	45,671,817
0	11,291,159	287,212	0	33,275	104,408	0	24,484,311
0	11,900,199	196,393	0	124,012	69,172	0	19,590,254
0	6,690,344	390,094	0	0	1,998,268	0	61,581,227
0	18,640,117	77,854	0	9,974	211,047	0	22,558,949
1,393,577	4,270,995	176,864	278,881	0	33,914	0	11,138,289

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

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

		Program Revenues - Governmental Activities				
In some instances, numbers were rounded on the financial statements.						
			Grants,		Total	
		Charges for	Contributions	Capital	Program	Property
School District	County	Services	and Interest	Grants	Revenues	Taxes
New Lebanon Local SD	Montgomery	\$702,364	\$1,382,151	\$8,756	\$2,093,271	\$2,809,022
New London Local SD	Huron	793,958	1,212,384	11,797	2,018,139	2,179,259
New Miami Local SD	Butler	202,488	2,237,295	0	2,439,783	1,078,280
New Philadelphia City SD	Tuscarawas	1,348,575	2,169,052	21,000	3,538,627	12,508,005
New Richmond Ex Vill SD	Clermont	1,042,367	1,423,367	20,806	2,486,540	11,913,192
Newark City SD	Licking	2,446,896	11,672,182	440,110	14,559,188	20,680,938
Newbury Local SD	Geauga	450,955	553,592	5,297	1,009,844	4,686,914
Newcomerstown Ex Vill SD	Tuscarawas	1,003,858	2,379,045	9,932	3,392,835	2,962,293
Newton Falls Ex Vill SD	Trumbull	724,574	1,043,670	12,053	1,780,297	3,549,752
Newton Local SD	Miami	589,600	457,700	4,561	1,051,861	1,876,229
Niles City SD	Trumbull	1,425,808	4,651,481	1,113,918	7,191,207	8,622,083
Noble Local SD	Noble	894,556	1,313,163	16,650	2,224,369	2,454,411
Nordonia Hills City SD	Summit	2,155,819	2,254,020	51,990	4,461,829	29,745,601
North Baltimore Local SD	Wood	354,456	485,209	6,174	845,839	2,480,064
North Canton City SD	Stark	2,830,318	3,496,237	21,262	6,347,817	22,126,245
North College Hill City SD	Hamilton	361,206	2,490,849	1,780,225	4,632,280	4,421,552
North Fork Local SD	Licking	1,199,046	1,792,421	27,751	3,019,218	4,385,899
North Olmsted City SD	Cuyahoga	2,197,150	2,796,237	50,207	5,043,594	35,222,197
North Ridgeville City SD	Lorain	1,621,357	2,014,180	0	3,635,537	16,704,260
North Royalton City SD	Cuyahoga	1,951,274	2,791,285	25,460	4,768,019	33,546,214
North Union Local SD	Union	877,918	1,428,358	15,278	2,321,554	4,775,449
Northeastern Local SD	Clark	2,999,737	1,862,294	0	4,862,031	13,023,955
Northmont City SD	Montgomery	3,958,932	4,513,215	42,918	8,515,065	23,816,540
Northmor Local SD	Morrow	1,048,030	1,336,020	18,878	2,402,928	3,450,303
Northridge Local SD	Montgomery	1,201,259	5,085,996	13,395	6,300,650	8,119,979
Northridge Local SD	Licking	1,137,694	1,014,727	19,346	2,171,767	4,761,729
Northwest Local SD	Hamilton	4,978,656	11,369,047	184,366	16,532,069	43,437,426
Northwest Local SD	Scioto	417,355	4,264,535	0	4,681,890	2,064,879
Northwest Local SD	Stark	1,382,162	1,820,219	85,348	3,287,729	8,113,358
Northwestern Local SD	Clark	1,844,170	982,423	0	2,826,593	6,282,912
Northwood Local SD	Wood	544,208	851,249	17,514	1,412,971	6,789,366
Norton City SD	Summit	3,310,984	1,243,632	16,358	4,570,974	8,848,993
Norwalk City SD	Huron	1,193,278	3,853,087	80,599	5,126,964	7,541,325
Norwood City SD	Hamilton	454,619	3,976,527	0	4,431,146	10,690,166
Oak Hills Local SD	Hamilton	5,173,007	6,788,833	43,210	12,005,050	29,547,354
Oakwood City SD	Montgomery	1,076,603	932,962	0	2,009,565	16,760,768
Oberlin City SD	Lorain	496,479	1,775,836	0	2,272,315	4,383,616
Olentangy Local SD	Delaware	7,241,359	6,387,084	0	13,628,443	111,190,249
Olmsted Falls City SD	Cuyahoga	1,949,499	1,222,761	7,300,641	10,472,901	22,522,071
Ontario Local SD	Richland	1,092,164	907,733	35,963	2,035,860	10,700,357
Orange City SD	Cuyahoga	4,652,719	1,741,846	47,409	6,441,974	37,612,512
Oregon City SD	Lucas	2,337,945	3,281,306	65,775	5,685,026	24,297,007
Orrville City SD	Wayne	897,862	1,670,770	482,484	3,051,116	8,252,136
Osnaburg Local SD	Stark	892,787	1,107,558	8,989	2,009,334	2,795,597
Otsego Local SD	Wood	1,181,212	1,451,367	22,567	2,655,146	5,317,311
Ottawa Hills Local SD	Lucas	391,950	596,917	211,360	1,200,227	9,891,003
Painesville City Local SD	Lake	1,291,445	8,931,754	11,238,761	21,461,960	10,652,332
Paint Valley Local SD	Ross	779,194	2,348,389	0	3,127,583	1,726,900
Parma City SD	Cuyahoga	9,600,000	13,700,000	500,000	23,800,000	88,000,000
Patrick Henry Local SD	Henry	898,443	1,124,419	0	2,022,862	2,945,012
Perkins Local SD	Erie	2,474,585	1,538,929	42,953	4,056,467	14,177,343
Perry Local SD	Lake	1,088,078	695,602	0	1,783,680	14,455,059
Perry Local SD	Stark	3,434,599	4,880,992	254,982	8,570,573	19,775,017
Perrysburg Ex Vill SD	Wood	2,333,873	1,775,332	41,691	4,150,896	23,947,466
Pettisville School Local SD	Fulton	1,261,567	416,243	1,834,361	3,512,171	1,348,026
Pickerington Local SD	Fairfield	4,892,717	7,477,582	82,369	12,452,668	41,803,958
Pike-Delta-York Local SD	Fulton	1,179,773	1,342,007	17,328	2,539,108	4,422,868
Piqua City SD	Miami	1,354,448	3,617,537	46,110	5,018,095	12,030,474
Plain Local SD	Stark	3,183,983	7,028,399	294,051	10,506,433	25,917,206
Pleasant Local SD	Marion	2,580,327	1,123,558	22,171	3,726,056	4,331,297
Plymouth-Shiloh Local SD	Richland	669,018	1,414,932	311,046	2,394,996	1,576,484

General Revenues - Governmental Activities							Total Program and General Revenues, Transfers and Extraordinary/ Special Items
Income Taxes	Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Extraordinary/ Special Items	Extraordinary/ Special Items
\$1,470,293	\$5,954,676	\$80,810	\$0	\$0	\$6,781	\$0	\$12,414,853
938,743	5,435,889	42,185	0	0	28,533	0	10,642,748
494,478	4,442,967	31,009	0	0	115,227	0	8,601,744
0	10,510,827	151,952	0	0	1,035,826	0	27,745,237
0	13,195,110	892,490	0	0	84,535	0	28,571,867
7,672,584	98,720,540	534,004	0	0	472,314	0	142,639,568
0	2,011,984	87,893	0	0	31,641	0	7,828,276
0	5,549,837	16,724	0	0	113,811	0	12,035,500
0	8,458,673	28,350	0	0	180,333	0	13,997,405
1,179,732	2,463,069	355,413	0	0	833	0	6,927,137
0	52,530,411	78,434	0	0	422,382	(218,459)	68,626,058
0	5,629,019	62,110	0	0	56,506	0	10,426,415
0	11,796,620	423,624	0	0	65,648	0	46,493,322
295,305	4,475,445	28,053	0	0	91,988	0	8,216,694
0	17,425,276	115,928	0	0	212,413	0	46,227,679
0	18,764,689	397,997	0	0	78,243	0	28,294,761
1,898,141	8,725,762	51,693	0	0	214,790	0	18,295,503
0	11,918,198	308,210	0	0	276,246	0	52,768,445
0	12,157,210	142,154	0	0	913,931	0	33,553,092
0	10,759,786	481,638	0	0	200,775	0	49,756,432
1,618,323	7,614,655	887,939	0	1,318	142,877	0	17,362,115
0	15,811,320	185,711	0	25,638	30,409	18,780	33,957,844
0	23,484,895	119,426	0	0	246,542	0	56,182,468
1,367,847	25,641,540	271,860	0	0	27,711	0	33,162,189
0	8,486,431	233,114	0	0	67,691	0	23,207,865
1,954,133	4,942,295	38,287	0	0	10,388	(1,915,976)	11,962,623
0	35,319,550	433,779	4,170,555	209,561	672,871	0	100,775,811
0	10,733,939	29,165	0	0	39,496	0	17,549,369
0	9,879,203	15,229	0	0	16,352	0	21,311,871
0	7,471,431	102,843	0	0	47,228	0	16,731,007
0	3,680,172	37,457	0	4,000	170,964	0	12,094,930
0	9,151,286	102,202	0	0	315,032	0	22,988,487
1,787,089	12,166,619	406,844	0	0	296,613	0	27,325,454
0	10,118,569	207,127	0	0	607,712	0	26,054,720
0	28,454,221	0	0	0	9,892,155	0	79,898,780
0	7,603,176	57,197	0	0	391,572	0	26,822,278
3,617,504	4,265,155	51,840	0	0	253,686	0	14,844,116
0	23,256,179	2,159,194	10,941,327	0	683,006	0	161,858,398
0	15,080,530	640,396	0	0	410,553	0	49,126,451
0	5,338,214	298,665	0	0	23,234	0	18,396,330
0	8,608,261	1,511,999	0	0	58,670	0	54,233,416
0	17,261,316	237,854	367,366	0	74,098	0	47,922,667
0	7,050,900	56,179	0	0	31,511	0	18,441,842
0	4,181,922	418,980	0	0	45,422	0	9,451,255
2,290,529	6,133,413	40,770	0	1,900	169,602	0	16,608,671
0	3,290,307	0	0	0	464,513	0	14,846,050
0	16,485,472	0	0	0	974,581	0	49,574,345
0	6,400,368	73,766	0	4,353	18,718	0	11,351,688
0	39,400,000	500,000	0	0	1,600,000	0	153,300,000
1,794,533	5,111,824	29,793	0	0	138,088	0	12,042,112
0	7,399,938	130,044	0	0	64,574	0	25,828,366
0	12,119,566	772,699	0	0	514,017	0	29,645,021
0	18,586,656	0	0	0	984,173	0	47,916,419
4,848,295	13,455,114	144,448	0	0	1,305,655	0	47,851,874
412,461	2,145,208	58,408	0	28,392	2,304	0	7,506,970
12,707,691	100,350,067	1,438,880	0	0	139,844	0	168,893,108
0	21,577,291	312,624	0	0	105,279	0	28,957,170
3,382,521	15,554,509	0	0	0	547,259	0	36,532,858
0	19,747,622	338,361	0	0	70,948	0	56,580,570
0	4,862,776	128,020	0	0	83,752	0	13,131,901
732,810	4,952,260	78,345	0	0	31,880	0	9,766,775

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

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

		Program Revenues - Governmental Activities				
In some instances, numbers were rounded on the financial statements.						
School District	County	Charges for Services	Grants, Contributions and Interest	Capital Grants	Total Program Revenues	Property Taxes
Poland Local SD	Mahoning	\$1,210,904	\$1,143,287	\$156,458	\$2,510,649	\$11,938,927
Port Clinton City SD	Ottawa	834,870	1,562,257	19,451	2,416,578	14,054,441
Portsmouth City SD	Scioto	1,029,444	7,105,527	37,777	8,172,748	5,901,926
Princeton City SD	Hamilton	3,295,994	7,246,048	50,165	10,592,207	51,717,675
Pymatuning Valley Local SD	Ashtabula	578,411	1,084,616	16,794	1,679,821	3,926,306
Ravenna City SD	Portage	1,492,869	2,963,273	1,505,769	5,961,911	12,549,489
Reading Community City SD	Hamilton	1,479,231	1,972,166	0	3,451,397	6,983,870
Revere Local SD	Summit	1,089,363	1,110,404	0	2,199,767	25,282,586
Reynoldsburg City SD	Franklin	2,380,519	7,678,640	78,746	10,137,905	32,395,433
Richmond Heights Local SD	Cuyahoga	615,301	583,600	121,430	1,320,331	7,731,406
Ridgedale Local SD	Marion	1,640,750	882,233	9,430	2,532,413	2,726,729
Ridgemont Local SD	Hardin	784,098	459,380	0	1,243,478	1,110,783
Ridgewood Local SD	Coshocton	882,236	1,558,107	17,832	2,458,175	2,588,925
Ripley-Union-Lewis-Huntington LSD	Brown	616,607	2,255,328	9,000	2,880,935	2,461,016
Rittman Ex Vill SD	Wayne	502,481	1,049,965	199,995	1,752,441	3,916,503
River Valley Local SD	Marion	3,390,533	1,624,919	22,351	5,037,803	6,945,673
River View Local SD	Coshocton	1,317,856	2,553,875	297,806	4,169,537	7,783,125
Riverdale Local SD	Hardin	837,504	1,102,507	0	1,940,011	2,510,559
Riverside Local SD	Lake	2,944,665	2,285,420	0	5,230,085	28,842,194
Riverside Local SD	Logan	889,373	875,345	5,807	1,770,525	1,474,531
Rock Hill Local SD	Lawrence	1,086,903	3,590,553	51,107	4,728,563	2,030,850
Rocky River City SD	Cuyahoga	1,400,000	2,700,000	0	4,100,000	27,800,000
Rolling Hills Local SD	Guernsey	893,557	3,544,693	26,550	4,464,800	4,721,996
Rootstown Local SD	Portage	779,919	810,751	0	1,590,670	5,186,382
Ross Local SD	Butler	1,551,210	1,395,215	0	2,946,425	11,650,733
Rossford Ex Vill SD	Wood	1,055,373	1,348,139	13,969	2,417,481	13,962,315
Russia Local SD	Shelby	485,727	390,419	3,183	879,329	1,152,384
Salem City SD	Columbiana	1,226,316	2,688,598	12,646	3,927,560	8,751,687
Sandusky City SD	Erie	2,037,846	10,803,543	57,267	12,898,656	18,749,092
Sandy Valley Local SD	Stark	1,067,049	2,348,044	23,165	3,438,258	4,349,288
Scioto Valley Local SD	Pike	742,562	4,225,658	0	4,968,220	1,921,211
Sebring Local SD	Mahoning	545,590	553,258	6,092	1,104,940	1,419,399
Seneca East Local SD	Seneca	1,164,929	808,819	14,168	1,987,916	2,127,755
Shadyside Local SD	Belmont	1,123,998	1,357,979	15,129	2,497,106	2,867,524
Shaker Heights City SD	Cuyahoga	2,562,863	5,511,058	242,179	8,316,100	59,711,138
Sheffield-Sheffield Lake City	Lorain	2,586,912	0	0	2,586,912	10,057,779
Shelby City SD	Richland	1,253,511	2,206,768	37,204	3,497,483	5,709,645
Sidney City SD	Shelby	1,761,005	5,361,803	56,916	7,179,724	13,680,078
Solon City SD	Cuyahoga	3,561,776	2,394,064	36,844	5,992,684	47,793,161
South Central Local SD	Huron	599,441	1,009,732	13,193	1,622,366	1,421,225
South Euclid-Lyndhurst City SD	Cuyahoga	3,060,431	4,107,466	28,504	7,196,401	45,131,005
South Point Local SD	Lawrence	423,395	2,838,470	21,333	3,283,198	3,990,888
South Range Local SD	Mahoning	503,562	929,921	9,730	1,443,213	6,040,220
Southeast Local SD	Portage	656,406	1,241,879	0	1,898,285	6,980,313
Southeast Local SD	Wayne	1,550,162	2,317,496	15,354	3,883,012	6,396,689
Southeastern Local SD	Clark	630,344	414,770	6,621	1,051,735	2,525,015
Southeastern Local SD	Ross	945,442	1,809,900	3,020	2,758,362	1,841,449
Southern Local SD	Columbiana	640,655	1,276,984	19,988	1,937,627	1,808,186
Southern Local SD	Meigs	368,000	2,466,716	55,574	2,890,290	1,894,212
Southington Local SD	Trumbull	589,645	292,585	11,862	894,092	1,992,791
Southwest Licking Local SD	Licking	2,028,910	1,852,702	0	3,881,612	15,732,013
Southwest Local SD	Hamilton	1,726,992	2,955,593	46,509	4,729,094	12,891,392
South-Western City SD	Franklin	4,822,000	33,841,000	0	38,663,000	102,486,000
Springfield City SD	Clark	2,616,078	25,605,141	0	28,221,219	26,902,394
Springfield Local SD	Lucas	2,356,956	5,825,190	0	8,182,146	26,454,637
Springfield Local SD	Mahoning	481,471	631,734	28,282	1,141,487	3,172,056
Springfield Local SD	Summit	2,652,510	3,483,750	0	6,136,260	12,009,839
St. Bernard-Elmwood Place CSD	Hamilton	236,151	2,872,571	2,932	3,111,654	5,509,116
St. Clairsville-Richland CSD	Belmont	1,626,249	1,552,254	23,191	3,201,694	6,759,102
Steubenville City SD	Jefferson	3,323,531	6,564,578	332,211	10,220,320	4,186,480
Stow-Munroe Falls City SD	Summit	3,076,223	3,919,343	65,104	7,060,670	30,183,489

General Revenues - Governmental Activities							Total Program and General Revenues, Transfers and Extraordinary/ Special Items
Income Taxes	Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Extraordinary/ Special Items	Extraordinary/ Special Items
\$0	\$7,928,005	\$179,799	\$0	\$0	\$12,707	\$0	\$22,570,087
0	6,425,300	443,087	0	0	381,800	0	23,721,206
0	17,914,549	93,194	0	122,502	163,197	0	32,368,116
0	23,242,456	1,021,262	0	0	1,399,776	0	87,973,376
0	7,821,578	79,052	0	0	55,716	0	13,562,473
0	15,541,287	154,433	0	0	351,680	0	34,558,800
0	5,204,509	56,018	0	2,500	36,751	0	15,735,045
0	6,970,572	0	0	0	535,129	0	34,988,054
0	84,289,700	1,641,085	0	0	769,899	0	129,234,022
0	3,335,060	27,606	0	0	115,151	0	12,529,554
0	3,615,405	41,437	285,893	0	159,259	0	9,361,136
513,583	2,721,984	22,711	0	0	55,521	0	5,668,060
0	7,428,186	84,544	0	0	9,514	0	12,569,344
0	6,840,454	61,508	0	2,930	124,031	0	12,370,874
0	22,505,591	0	0	0	191,803	0	28,366,338
0	6,515,337	113,776	0	0	114,755	0	18,727,344
0	9,327,054	142,834	0	0	127,559	0	21,550,109
1,022,554	5,375,894	32,763	0	0	73,030	0	10,954,811
0	12,312,315	162,524	0	0	65,617	0	46,612,735
498,774	4,021,345	27,484	0	0	25,920	0	7,818,579
0	12,898,917	79,819	0	0	220,894	0	19,959,043
0	5,900,000	0	0	0	200,000	0	38,000,000
0	9,769,764	38,990	0	0	130,218	0	19,125,768
0	5,390,463	0	0	0	85,487	0	12,253,002
0	12,645,945	121,136	0	0	24,399,004	0	51,763,243
0	7,855,152	153,611	0	1,154,288	111,936	0	25,654,783
334,661	2,186,174	0	0	0	32,942	0	4,585,490
15,175	9,292,874	12,172	0	0	324,566	0	22,324,034
0	18,738,297	0	0	0	503,146	0	50,889,191
0	7,911,800	212,076	0	0	95,429	0	16,006,851
0	8,854,154	176,636	0	0	85,425	0	16,005,646
404,508	4,458,983	23,550	0	0	17,354	0	7,428,734
1,271,767	4,608,600	57,299	0	0	17,243	0	10,070,580
0	2,718,248	0	0	0	52,640	0	8,135,518
0	26,070,039	532,965	0	0	353,834	0	94,984,076
0	7,667,280	143,706	0	0	81,828	0	20,537,505
2,449,991	10,258,138	93,788	0	0	259,676	0	22,268,721
0	17,429,152	88,507	81,192	5,992	445,152	0	38,909,797
0	16,201,551	652,335	685,000	0	246,573	0	71,571,304
873,766	4,718,273	62,086	0	0	17,110	0	8,714,826
0	14,974,272	198,313	310,589	0	1,814,859	0	69,625,439
0	18,223,498	216,843	0	0	243,094	0	25,957,521
0	5,868,136	395,895	0	0	224,974	0	13,972,438
0	12,174,819	146,974	0	0	0	0	21,200,391
0	5,865,263	155,678	0	0	6,690	0	16,307,332
1,002,137	3,842,399	97,994	0	0	12,818	0	8,532,098
63,768	6,902,119	151,605	0	0	198,086	0	11,915,389
0	6,136,246	9,554	0	0	22,178	0	9,913,791
0	4,137,076	40,648	0	0	6,926	0	8,969,152
0	2,929,766	564,528	0	0	79,498	0	6,460,675
4,336,795	13,937,068	506,898	84,871	0	171,367	0	38,650,624
2,741,283	16,414,413	0	0	0	626,738	0	37,402,920
0	101,901,000	974,000	0	0	8,244,000	0	252,268,000
0	46,431,981	665,442	0	0	550,860	0	102,771,896
0	8,794,665	171,972	0	62,423	167,755	0	43,833,598
1,673,500	5,246,089	51,902	0	0	28,041	0	11,313,075
0	11,056,356	0	0	0	136,325	0	29,338,780
0	4,761,318	0	0	0	446,904	0	13,828,992
0	4,921,628	59,908	0	6,143	91,396	0	15,039,871
0	12,398,603	0	0	0	434,590	0	27,239,993
0	19,385,420	261,203	125,406	0	135,025	0	57,151,213

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

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

		Program Revenues - Governmental Activities				
In some instances, numbers were rounded on the financial statements.						
School District	County	Charges for Services	Grants, Contributions and Interest	Capital Grants	Total Program Revenues	Property Taxes
Streetsboro City SD	Portage	\$962,439	\$1,075,507	\$0	\$2,037,946	\$15,086,565
Strongsville City SD	Cuyahoga	2,803,477	3,272,421	0	6,075,898	54,736,168
Struthers City SD	Mahoning	1,550,983	2,806,835	19,692	4,377,510	4,986,772
Stryker Local SD	Williams	360,460	534,884	247,321	1,142,665	1,457,417
Sugarcreek Local SD	Greene	1,547,181	970,729	173,325	2,691,235	16,876,542
Swanton Local SD	Fulton	1,015,977	1,239,071	11,200	2,266,248	6,541,930
Switzerland of Ohio Local SD	Monroe	738,522	5,286,707	249,670	6,274,899	7,298,773
Sycamore Community City SD	Hamilton	3,230,905	4,175,213	108,066	7,514,184	59,572,942
Sylvania City SD	Lucas	3,019,303	5,451,295	79,049	8,549,647	55,090,494
Symmes Valley Local SD	Lawrence	680,645	1,714,259	31,258	2,426,162	703,669
Talawanda City SD	Butler	1,882,534	1,679,305	42,116	3,603,955	21,182,623
Tallmadge City SD	Summit	1,514,971	999,970	79,183	2,594,124	14,311,916
Teays Valley Local SD	Pickaway	1,241,518	3,217,695	39,908	4,499,121	13,228,011
Tecumseh Local SD	Clark	2,562,357	2,992,675	31,646	5,586,678	10,415,070
Three Rivers Local SD	Hamilton	899,559	1,184,420	0	2,083,979	11,260,305
Tiffin City SD	Seneca	2,147,456	3,454,687	14,802	5,616,945	9,597,315
Tipp City Ex Vill SD	Miami	1,540,679	980,346	34,858	2,555,883	12,250,778
Toledo City SD	Lucas	22,942,756	102,234,262	0	125,177,018	109,674,970
Toledo School for the Arts	Lucas	3,807,613	843,069	0	4,650,682	0
Toronto City SD	Jefferson	232,996	1,354,213	0	1,587,209	1,477,614
Triad Local SD	Champaign	889,267	1,020,657	16,957	1,926,881	1,935,493
Tri-County North Local SD	Preble	531,067	766,184	33,969	1,331,220	3,976,960
Trimble Local SD	Athens	665,875	3,144,120	0	3,809,995	881,256
Tri-Valley Local SD	Muskingum	1,632,341	2,978,809	243,691	4,854,841	7,728,942
Triway Local SD	Wayne	1,379,111	1,769,741	36,831	3,185,683	6,909,393
Trotwood-Madison City SD	Montgomery	1,337,949	8,869,440	39,582	10,246,971	11,453,911
Troy City SD	Miami	3,133,901	3,480,866	77,212	6,691,979	17,563,513
Tuscarawas Valley Local SD	Tuscarawas	865,076	1,236,971	20,729	2,122,776	5,671,844
Tuslaw Local SD	Stark	715,167	579,931	0	1,295,098	4,782,841
Twinsburg City SD	Summit	2,133,421	1,620,747	45,457	3,799,625	38,095,266
Union Local SD	Belmont	1,033,844	1,896,941	2,172,450	5,103,235	2,687,633
Union-Scioto Local SD	Ross	2,638,201	1,979,941	13,315	4,631,457	3,570,692
United Local SD	Columbiana	1,044,094	1,503,282	48,942	2,596,318	2,517,097
Upper Arlington City SD	Franklin	5,256,012	3,344,306	0	8,600,318	71,610,714
Urbana City SD	Champaign	1,424,421	3,428,048	23,919	4,876,388	10,584,094
Valley View Local SD	Montgomery	1,282,357	1,330,332	31,091	2,643,780	4,941,432
Van Buren Local SD	Hancock	929,659	414,404	59,725	1,403,788	6,905,652
Van Wert City SD	Van Wert	1,397,192	2,444,484	1,410,651	5,252,327	7,073,443
Vandalia-Butler City SD	Montgomery	2,243,542	2,144,181	0	4,387,723	22,083,111
Vermilion Local SD	Erie	1,305,759	1,901,155	25,042	3,231,956	15,424,661
Vinton County Local SD	Vinton	559,215	7,750,398	0	8,309,613	4,858,945
Wadsworth City SD	Medina	2,496,032	3,060,311	0	5,556,343	20,727,091
Warren City SD	Trumbull	2,167,813	11,274,398	59,137	13,501,348	14,171,347
Warren Local SD	Washington	2,065,391	2,281,983	28,350	4,375,724	7,331,793
Warrensville Heights City SD	Cuyahoga	271,547	4,554,553	46,044	4,872,144	22,368,036
Washington Court House City SD	Fayette	1,129,073	3,428,562	17,225	4,574,860	8,180,226
Washington Local SD	Lucas	2,597,215	11,621,474	44,327	14,263,016	34,340,215
Washington-Nile Local SD	Scioto	1,673,954	2,898,629	29,585	4,602,168	1,604,407
Waterloo Local SD	Portage	584,408	1,453,901	38,966	2,077,275	4,209,039
Wauseon Ex Vill SD	Fulton	1,375,869	1,621,482	13,237	3,010,588	6,760,477
Waverly City SD	Pike	1,157,192	2,547,683	2,500	3,707,375	3,811,894
Weathersfield Local SD	Trumbull	1,605,166	911,012	68,599	2,584,777	3,055,134
Wellington Ex Vill SD	Lorain	887,380	1,000,732	0	1,888,112	3,744,216
Wellston City SD	Jackson	922,561	3,722,279	72,592	4,717,432	2,499,491
Wellsville Local SD	Columbiana	922,377	1,962,798	0	2,885,175	1,116,557
West Branch Local SD	Mahoning	2,717,178	2,352,827	11,659	5,081,664	4,849,243
West Carrollton City SD	Montgomery	1,258,950	4,371,895	34,435	5,665,280	17,300,663
West Clermont Local SD	Clermont	3,117,169	5,022,419	113,187	8,252,775	40,611,893
West Geauga Local SD	Gauga	1,797,458	1,372,971	23,466	3,193,895	19,907,428
West Holmes Local SD	Holmes	1,386,075	2,874,581	127,365	4,388,021	9,355,620
West Liberty-Salem Local SD	Champaign	1,414,943	1,235,308	37,537	2,687,788	2,771,921

General Revenues - Governmental Activities							Total Program and General Revenues, Transfers and Extraordinary/ Special Items
Income Taxes	Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Extraordinary/ Special Items	Extraordinary/ Special Items
\$0	\$8,096,753	\$45,832	\$237,964	\$0	\$249,200	\$0	\$25,754,260
0	21,891,836	241,399	0	0	873,919	0	83,819,220
0	10,611,882	57,688	0	0	71,609	0	20,105,461
765,406	2,203,761	61,562	0	14,188	80,374	0	5,725,373
0	8,762,849	0	0	0	261,370	0	28,591,996
2,304,007	5,484,161	311,552	0	11,663	170,304	0	17,089,865
0	13,179,020	50,405	0	0	190,708	0	26,993,805
0	17,817,560	0	0	0	1,327,149	0	86,231,835
0	24,162,588	565,673	0	0	464,785	0	88,833,187
0	5,322,186	151,963	0	0	19,744	0	8,623,724
0	11,358,072	388,995	0	0	478,193	0	37,011,838
0	11,132,449	279,609	0	0	16,566	0	28,334,664
0	16,430,408	996,643	0	0	185,481	0	35,339,664
0	17,590,739	0	0	0	168,674	0	33,761,161
0	6,759,530	0	0	0	407,479	0	20,511,293
0	11,531,023	50,630	136,907	0	149,560	0	27,082,380
0	10,357,640	0	0	0	300,118	0	25,464,419
0	193,207,018	0	0	0	4,689,423	0	432,748,429
0	0	0	0	0	0	0	4,650,682
0	4,079,480	121,423	0	476	114,464	0	7,380,666
1,668,094	5,212,233	38,268	0	0	6,583	0	10,787,552
0	4,534,031	163,937	0	10,715	11,166	0	10,028,029
5	5,650,039	5,825	0	1,000	85,494	0	10,433,614
0	16,191,977	254,384	34,847	0	103,553	0	29,168,544
0	9,150,254	46,511	0	0	7,870	0	19,299,711
0	20,313,225	0	0	0	944,498	0	42,958,605
8,558,120	16,868,580	416,284	0	0	252,030	0	50,350,506
0	6,410,418	105,505	0	0	6,571	0	14,317,114
0	9,152,983	575,840	0	64,186	26,664	0	15,897,612
0	14,938,516	313,861	50,261	0	43,808	0	57,241,337
0	8,232,352	0	0	0	75,284	0	16,098,504
1,102,131	10,016,883	76,605	0	12,420	52,540	0	19,462,728
646,790	6,673,546	233,121	0	0	18,777	0	12,685,649
0	14,107,217	1,143,736	0	0	1,044,717	0	96,506,702
0	10,994,150	183,264	0	0	34,854	0	26,672,750
2,922,120	8,505,044	401,825	0	0	38,644	0	19,452,845
0	3,502,093	174,988	0	15,623	90,942	0	12,093,086
2,185,232	10,350,659	115,717	1,021	33,863	159,476	0	25,171,738
0	10,842,857	854,137	0	0	305,855	0	38,473,683
0	7,963,872	232,141	0	0	32,315	0	26,884,945
120	14,490,009	394,515	643,653	0	54,859	0	28,751,714
0	20,834,981	0	0	0	549,486	0	47,667,901
0	44,031,425	2,947,575	0	0	290,057	0	74,941,752
0	12,046,712	118,632	0	0	71,230	0	23,944,091
0	14,374,012	69,789	0	0	165,931	0	41,849,912
0	12,282,680	497,090	17,923	4,554	165,921	0	25,723,254
0	26,985,570	1,013,457	4,061,976	0	174,217	0	80,838,451
0	25,236,352	164,467	0	10,000	44,038	0	31,661,432
0	6,304,025	37,823	0	0	61,980	0	12,690,142
0	9,292,319	661,508	0	0	140,849	0	19,865,741
0	11,018,177	88,055	16,106	769	96,783	0	18,739,159
0	4,174,594	63,450	0	0	1,134	0	9,879,089
1,683,885	6,669,798	53,651	0	0	105,880	0	14,145,542
0	12,063,240	117,932	0	100	1,004,920	0	20,403,115
0	5,338,186	67,560	0	0	94,631	0	9,502,109
0	12,098,459	66,024	0	0	64,470	0	22,159,860
0	17,765,317	810,854	0	0	90,445	0	41,632,559
0	32,901,435	0	0	0	1,523,151	0	83,289,254
0	7,049,554	237,115	0	0	8,977	0	30,396,969
0	11,776,317	0	0	0	276,279	0	25,796,237
1,751,710	5,661,696	93,557	0	0	103,378	0	13,070,050

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

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

		Program Revenues - Governmental Activities				
In some instances, numbers were rounded on the financial statements.						
School District	County	Charges for Services	Grants, Contributions and Interest	Capital Grants	Total Program Revenues	Property Taxes
West Muskingum Local SD	Muskingum	\$1,487,526	\$2,351,292	\$18,501	\$3,857,319	\$7,085,760
Western Brown Local SD	Brown	2,077,656	3,925,235	0	6,002,891	4,913,099
Western Local SD	Pike	276,230	2,777,421	0	3,053,651	802,234
Western Reserve Local SD	Huron	960,232	1,314,557	19,690	2,294,479	2,498,964
Western Reserve Local SD	Mahoning	929,799	317,383	8,322	1,255,504	3,054,712
Westerville City SD	Franklin	5,635,159	7,869,476	0	13,504,635	96,772,289
Westfall Local SD	Pickaway	1,156,839	1,674,001	0	2,830,840	5,508,971
Westlake City SD	Cuyahoga	2,258,110	2,270,548	47,281	4,575,939	42,388,437
Wheelersburg Local SD	Scioto	2,076,554	2,006,788	20,563	4,103,905	3,614,740
Whitehall City SD	Franklin	901,273	8,945,315	0	9,846,588	14,865,667
Willard City SD	Huron	975,759	2,928,234	28,141	3,932,134	5,273,481
Williamsburg Local SD	Clermont	972,787	1,126,087	0	2,098,874	3,296,621
Willoughby-Eastlake City SD	Lake	5,685,982	7,274,578	89,252	13,049,812	52,672,735
Wilmington City SD	Clinton	1,386,639	4,160,381	27,072	5,574,092	9,554,619
Windham Ex Vill SD	Portage	375,777	1,990,822	4,494	2,371,093	1,666,214
Winton Woods City SD	Hamilton	1,797,405	5,595,398	50,072	7,442,875	19,895,822
Wolf Creek Local SD	Washington	494,261	648,791	5,970	1,149,022	4,831,107
Woodmore Local SD	Sandusky	795,082	944,990	13,165	1,753,237	4,057,675
Woodridge Local SD	Summit	1,808,088	1,462,075	17,625	3,287,788	16,348,620
Wooster City SD	Wayne	3,714,163	5,220,355	16,173	8,950,691	24,423,792
Worthington City SD	Franklin	5,505,929	4,959,306	0	10,465,235	81,746,921
Wynford Local SD	Crawford	1,135,921	1,066,323	21,706	2,223,950	3,823,881
Wyoming City SD	Hamilton	1,244,737	1,179,514	4,554	2,428,805	9,626,606
Yellow Springs Ex Vill SD	Greene	1,135,435	493,619	0	1,629,054	3,560,599
Youngstown City SD	Mahoning	2,491,698	32,354,240	2,282,885	37,128,823	21,039,557
Zane Trace Local SD	Ross	1,042,091	1,603,883	0	2,645,974	4,245,582
Zanesville City SD	Muskingum	2,268,940	9,502,206	891,082	12,662,228	11,473,822

General Revenues - Governmental Activities							Total Program and General Revenues, Transfers and Extraordinary/ Special Items
Income Taxes	Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Extraordinary/ Special Items	Extraordinary/ Special Items
\$0	\$6,762,132	\$111,917	\$0	\$0	\$335,835	\$0	\$18,152,963
0	19,244,661	145,169	0	0	242,115	0	30,547,935
0	4,901,627	84,561	0	7,000	18,001	0	8,867,074
1,689,429	6,373,351	36,916	0	0	27,270	0	12,920,409
0	15,055,561	126,131	0	0	51,266	0	19,543,174
0	49,181,194	459,231	974,418	0	866,779	0	161,758,546
0	8,314,279	51,333	505,815	6,221	281,180	0	17,498,639
0	10,290,480	782,731	0	0	199,168	0	58,236,755
0	7,085,728	172,735	0	2,630	53,338	0	15,033,076
0	62,605,400	926,416	0	0	213,636	0	88,457,707
0	10,130,191	98,217	0	0	99,210	0	19,533,233
0	4,399,635	89,554	153,563	51,984	155,235	0	10,245,466
0	25,712,467	612,750	0	0	680,272	0	92,728,036
3,956,013	10,144,074	0	0	0	822,089	0	30,050,887
0	5,571,720	14,626	0	0	45,105	0	9,668,758
0	16,591,954	0	0	0	717,773	0	44,648,424
0	2,503,343	155,108	0	76,678	14,301	0	8,729,559
0	4,502,244	9,949	194,000	0	24,535	0	10,541,640
0	5,375,208	220,970	391,840	0	68,937	0	25,693,363
0	15,045,345	0	0	0	536,272	0	48,956,100
0	35,560,655	1,427,545	0	0	412,989	0	129,613,345
0	5,468,549	77,048	0	0	11,603	0	11,605,031
6,615,880	6,808,025	0	0	0	1,060,957	0	26,540,273
1,185,912	1,869,308	81,884	0	17,307	37,339	0	8,381,403
0	74,739,067	757,927	0	0	263,758	0	133,929,132
8,621	6,827,021	188,235	0	0	121,246	0	14,036,679
0	22,728,123	229,443	32,670	0	118,017	0	47,244,303

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2009**

All Schools Reporting Under GAAP

(1) In some instances, Regular Instruction may include all Instruction types.

(2) In some instances, Pupils may include all Support Services types.

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

School District	County	Instruction				Pupils (2)
		Regular (1)	Special	Vocational	Other	
Adams County/Ohio Valley Local	Adams	\$18,743,647	\$4,012,060	\$2,688,750	\$706,555	\$1,689,260
Adena Local SD	Ross	5,618,399	1,242,056	7,692	546,564	342,335
Akron City SD	Summit	151,198,849	37,440,091	12,880,365	8,478,898	19,537,436
Alliance City SD	Stark	14,392,537	4,765,941	934,731	1,717,045	1,587,781
Amanda-Clearcreek Local SD	Fairfield	7,775,672	2,012,199	420,741	118,229	456,480
Amherst Ex Vill SD	Lorain	18,270,270	5,371,754	361,508	0	1,651,393
Anna Local SD	Shelby	4,915,097	941,165	342,796	0	556,968
Anthony Wayne Local SD	Lucas	16,996,710	2,444,113	97,830	0	1,660,907
Arcadia Local SD	Hancock	2,692,264	501,232	269,049	0	322,286
Archbold-Area Local SD	Fulton	6,671,308	1,043,490	210,027	23,901	875,294
Arlington Local SD	Hancock	2,976,180	760,969	273,304	0	270,337
Ashland City SD	Ashland	14,523,891	3,969,256	1,014,708	1,823,050	1,596,657
Ashtabula Area City SD	Ashtabula	19,296,039	6,182,656	184,877	1,590,018	2,136,569
Athens City SD	Athens	15,652,902	3,653,542	343,739	362,017	1,386,740
Aurora City SD	Portage	13,023,613	1,687,534	174,021	572,706	1,540,657
Austintown Local SD	Mahoning	19,736,189	5,370,879	246,183	1,589,751	2,777,257
Avon Lake City SD	Lorain	18,279,003	2,818,062	204,700	1,019,569	3,318,731
Avon Local SD	Lorain	14,810,451	3,064,803	159,760	541,193	1,085,003
Ayersville Local SD	Defiance	3,555,885	688,767	39,903	410,374	226,031
Barberton City SD	Summit	16,239,450	7,081,921	1,343,329	4,534,904	2,057,266
Barnesville Ex Vill SD	Belmont	4,697,810	1,552,229	120,477	183,142	527,369
Batavia Local SD	Clermont	8,550,357	3,533,203	116,349	0	505,310
Bay Village City SD	Cuyahoga	12,848,168	2,118,698	341,036	1,034,326	2,897,872
Beachwood City SD	Cuyahoga	11,979,156	6,784,298	1,290,755	403,112	2,710,272
Beaver Local SD	Columbiana	10,773,879	2,245,339	19,496	15,061	563,821
Beavercreek City SD	Greene	31,861,914	9,007,725	360,639	1,662,933	4,754,413
Bedford City SD	Cuyahoga	25,229,256	0	0	0	3,025,366
Bellaire Local SD	Belmont	8,554,307	2,212,547	131,471	701,730	1,422,623
Bellevue City SD	Huron	7,873,447	3,119,442	457,984	751,964	1,253,039
Belpre City SD	Washington	5,068,888	1,535,272	1,401	44,073	911,447
Benton Carroll Salem Local SD	Ottawa	9,190,949	1,900,936	22,726	283,519	953,530
Berea City SD	Cuyahoga	36,566,711	11,547,898	809,220	217,180	5,062,514
Berkshire Local SD	Geauga	5,062,708	1,271,151	78,115	12,776	602,816
Berlin-Milan Local SD	Erie	7,104,131	2,413,505	62,317	445,954	898,204
Berne Union Local SD	Fairfield	3,738,952	1,119,375	127,534	35,599	249,647
Bethel Local SD	Miami	3,377,412	1,096,812	0	268,931	267,257
Bethel-Tate Local SD	Clermont	8,864,590	1,804,246	299,248	108,061	687,508
Bexley City SD	Franklin	15,717,124	3,465,541	289,648	0	1,401,815
Big Walnut Local SD	Delaware	12,618,709	3,749,804	368,712	0	1,236,627
Black River Local SD	Medina	7,658,654	2,054,131	174,446	0	776,054
Blanchester Local SD	Clinton	6,132,278	1,141,286	349,169	542,440	709,918
Bloom-Carroll Local SD	Fairfield	5,440,137	1,467,927	246,617	633,667	754,417
Bloomfield-Mespo Local SD	Trumbull	1,785,657	465,566	66,258	1,098	131,235
Bloom-Vernon Local SD	Scioto	4,160,843	1,280,405	17,529	208,205	379,643
Boardman Local SD	Mahoning	22,309,318	3,583,756	10,920	410,189	1,777,358
Botkins Local SD	Shelby	2,296,034	491,658	168,217	33,818	238,617
Bowling Green City SD	Wood	19,618,427	0	0	0	11,929,011
Brecksville-Broadview Heights CSD	Cuyahoga	24,745,277	5,323,025	237,341	83,475	3,735,765
Bridgeport Ex Vill SD	Belmont	3,509,680	1,208,660	77,856	109,905	209,079
Bright Local SD	Highland	3,976,222	931,471	190,116	61,384	429,028
Bristol Local SD	Trumbull	4,146,383	688,429	53,888	3,500	226,973
Brookfield Local SD	Trumbull	5,618,026	1,344,405	133,787	0	700,458
Brooklyn City SD	Cuyahoga	6,822,701	1,901,157	114,531	0	1,291,121
Brookville Local SD	Montgomery	6,257,100	1,131,110	87,519	17,944	956,442
Brown Local SD	Carroll	4,077,258	313,224	0	0	256,579
Brunswick City SD	Medina	29,539,930	7,562,062	144,448	1,600,660	5,055,213
Buckeye Central Local SD	Crawford	4,455,937	613,016	131,353	25,086	216,057
Buckeye Local SD	Ashtabula	10,091,057	2,100,709	269,931	4,900	560,482
Buckeye Local SD	Jefferson	9,027,055	2,700,051	753,477	256,058	681,825
Buckeye Local SD	Medina	12,504,077	0	728,567	0	1,135,444
Buckeye Valley Local SD	Delaware	10,592,273	1,994,035	316,432	1,500	2,086,081
Bucyrus City SD	Crawford	8,192,628	2,228,641	227,323	0	1,061,663
Caldwell Ex Vill SD	Noble	3,271,955	791,033	73,409	81,949	505,501

Support Services

Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$3,018,612	\$0	\$3,076,872	\$836,430	\$408,774	\$3,269,100	\$2,349,375	\$342,691
740,156	38,176	914,469	320,806	0	1,087,517	824,471	58,035
24,344,481	83,430	22,494,853	4,255,024	2,503,375	55,569,917	11,783,880	8,222,545
1,117,525	24,258	2,530,729	267,659	274,698	3,573,312	872,067	74,938
437,323	85,663	1,175,125	341,779	38,123	1,585,728	978,931	15,717
1,672,093	13,429	2,929,306	692,927	0	3,541,632	1,153,727	2,927
317,636	58,026	798,228	408,742	80,217	1,007,577	538,217	4,526
1,045,721	1,009,128	2,591,366	713,160	20,048	4,238,390	2,518,425	42,184
196,145	77,107	524,235	177,745	0	510,240	337,600	1,657
522,214	39,897	765,292	385,233	0	1,433,779	532,277	0
326,421	37,148	489,733	235,475	0	519,988	224,324	1,672
2,062,108	163,313	2,675,869	809,387	468,538	2,980,807	1,109,116	301,765
2,301,466	157,038	2,484,490	820,006	709,828	4,012,912	2,235,599	29,599
1,929,428	87,678	1,907,707	717,860	610,723	3,725,763	1,919,536	200,597
1,805,157	75,249	2,649,474	851,274	218,807	3,125,689	1,259,099	73,887
1,531,181	46,498	3,642,006	891,394	6,214	4,246,874	2,413,659	557
922,353	20,568	3,334,181	997,105	114,110	4,926,928	1,500,578	190,642
1,504,571	145,768	2,173,806	748,472	28,250	2,451,043	2,162,688	254,398
289,618	24,240	681,652	337,528	0	586,635	259,396	51,303
2,473,902	26,876	3,325,434	678,139	253,561	4,473,283	1,122,430	81,811
348,711	141,326	873,825	415,674	21,888	1,091,571	542,924	125,598
646,377	64,140	1,437,820	497,565	0	1,620,617	1,364,400	7,583
1,041,867	23,224	2,357,291	628,291	544,996	3,085,696	941,510	462,709
1,169,119	460,127	2,329,151	514,478	458,069	3,716,973	2,059,398	704,516
450,690	20,559	1,817,945	436,209	0	1,762,072	1,342,627	0
5,095,153	68,870	3,889,539	1,504,325	497,729	5,964,217	4,948,922	3,260,711
2,074,281	220,840	4,408,025	1,213,939	728,529	6,937,228	3,615,129	338,807
177,279	28,104	1,467,538	410,822	0	1,687,496	1,237,647	979
1,299,852	28,266	1,537,470	493,358	15,770	2,241,020	974,427	95,005
482,652	72,720	922,614	408,819	1,708	1,069,912	394,930	5,200
1,101,876	220,845	1,692,869	473,385	0	2,600,204	873,365	345,458
7,184,673	39,173	4,979,545	1,767,988	839,474	8,874,736	4,092,193	2,415,876
442,628	87,962	1,142,152	406,222	38,727	938,412	762,715	0
416,063	29,183	1,292,631	286,463	0	1,270,019	840,141	156,555
532,939	13,382	872,836	299,157	5,406	813,905	596,099	25,827
286,471	43,760	712,656	333,454	51,077	805,681	605,693	165,257
814,502	56,855	1,161,057	394,283	0	1,583,184	963,582	166,884
2,108,513	42,212	1,901,938	0	1,188,342	3,274,180	490,820	184,362
1,215,386	236,519	2,560,097	895,813	281,761	2,197,437	1,925,545	29,416
686,673	45,276	1,283,295	437,169	30,200	1,166,884	1,220,694	37,895
1,535,216	28,270	1,242,606	380,247	7,388	1,394,225	924,153	16,502
860,967	177,642	1,566,080	300,123	0	1,119,893	1,012,364	99,469
238,286	12,760	405,384	195,067	600	354,985	221,761	6,000
500,444	29,319	844,026	233,005	35,870	1,264,504	869,906	9,580
2,553,266	120,579	2,611,681	940,752	140,580	4,170,073	3,162,029	165,682
294,822	125,473	534,138	157,788	0	377,860	122,320	7,136
0	0	0	0	0	0	0	0
3,464,819	85,974	3,258,369	1,009,102	503,686	5,331,392	3,417,222	311,029
291,066	25,712	495,169	267,585	41,581	745,274	300,304	10,532
498,477	46,378	527,313	310,199	4,258	682,869	716,344	0
181,904	18,450	539,922	205,600	27,970	578,606	460,489	6,941
275,200	3,711	1,009,927	249,977	66,102	1,160,448	526,405	1,489
82,267	27,572	1,407,142	521,367	86,450	1,397,671	395,243	127,738
1,115,520	23,969	1,281,274	328,413	4,951	1,188,570	621,048	28,052
309,289	207,374	731,768	152,734	0	526,831	307,594	8,834
3,241,124	752,590	4,220,205	1,355,689	423,220	5,724,509	3,858,167	265,744
248,335	21,480	910,699	256,775	29,638	556,756	540,402	4,958
262,441	26,255	1,356,068	535,365	84,981	2,115,818	1,280,216	36,357
588,846	75,131	2,031,945	457,986	61,320	2,208,021	1,619,376	0
1,209,910	0	1,681,754	745,503	0	1,700,022	1,301,115	21,859
547,251	228,771	1,919,387	562,365	0	2,386,605	1,656,759	37,336
1,244,707	120,174	1,452,728	536,857	319,766	1,092,370	264,001	340,404
309,831	46,574	636,319	288,850	0	505,175	592,519	0

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) In some instances, Regular Instruction may include all Instruction types.

(2) In some instances, Pupils may include all Support Services types.

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

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses
		Food Service	Other			
Adams County/Ohio Valley Local	Adams	\$0	\$2,275,910	\$540,609	\$1,838,281	\$0
Adena Local SD	Ross	0	452,066	327,384	115,033	0
Akron City SD	Summit	9,614,317	4,122,602	3,787,601	0	0
Alliance City SD	Stark	1,363,628	158,709	552,487	504,408	0
Amanda-Clearcreek Local SD	Fairfield	735,787	0	454,040	162,652	0
Amherst Ex Vill SD	Lorain	0	1,790,895	664,550	1,128,597	0
Anna Local SD	Shelby	0	448,974	630,417	336,717	6,935
Anthony Wayne Local SD	Lucas	1,096,530	220,809	1,062,220	1,590,852	0
Arcadia Local SD	Hancock	0	263,636	291,212	0	0
Archbold-Area Local SD	Fulton	0	487,878	740,233	660,380	103,303
Arlington Local SD	Hancock	0	258,245	281,216	45,235	0
Ashland City SD	Ashland	1,414,276	234,441	974,580	160,814	0
Ashtabula Area City SD	Ashtabula	0	1,194,084	852,784	1,873,924	921,662
Athens City SD	Athens	869,551	300	526,387	683,439	0
Aurora City SD	Portage	870,793	0	639,621	620,814	0
Austintown Local SD	Mahoning	1,894,552	216,103	1,063,997	1,245,703	55,044
Avon Lake City SD	Lorain	1,161,495	261,704	1,195,904	2,241,575	0
Avon Local SD	Lorain	808,351	586,285	982,947	2,079,004	0
Ayersville Local SD	Defiance	283,717	191,987	399,296	4,309	0
Barberton City SD	Summit	2,175,415	276,216	1,963,991	3,078,887	0
Barnesville Ex Vill SD	Belmont	435,935	60,375	210,234	147,339	0
Batavia Local SD	Clermont	0	506,254	0	494,007	0
Bay Village City SD	Cuyahoga	864,137	1,479,698	1,144,849	1,049,159	0
Beachwood City SD	Cuyahoga	657,339	849,430	1,008,747	541,519	0
Beaver Local SD	Columbiana	0	969,513	571,823	21,162	86,392
Beavercreek City SD	Greene	2,585,690	1,156,526	1,557,219	3,367,723	0
Bedford City SD	Cuyahoga	1,682,513	427,311	875,259	480,727	0
Bellaire Local SD	Belmont	919,194	198,337	371,303	126,554	0
Bellevue City SD	Huron	801,407	217,765	692,125	32,016	0
Belpre City SD	Washington	0	5,881	193,390	4,064	0
Benton Carroll Salem Local SD	Ottawa	885,965	188,326	670,136	0	0
Berea City SD	Cuyahoga	0	3,876,038	1,707,738	772,958	0
Berkshire Local SD	Geauga	302,888	0	405,456	0	0
Berlin-Milan Local SD	Erie	638,655	0	631,464	0	0
Berne Union Local SD	Fairfield	259,066	616	260,453	79,857	0
Bethel Local SD	Miami	0	448,230	353,174	45,745	69,036
Bethel-Tate Local SD	Clermont	0	556,017	414,767	413,735	0
Bexley City SD	Franklin	563,593	0	1,067,911	1,345,003	2,093,696
Big Walnut Local SD	Delaware	0	1,161,952	776,510	1,117,813	0
Black River Local SD	Medina	0	553,875	626,903	322,385	(329,566)
Blanchester Local SD	Clinton	0	959,253	426,553	180,276	0
Bloom-Carroll Local SD	Fairfield	418,244	0	621,715	0	(625)
Bloomfield-Mespo Local SD	Trumbull	159,836	0	111,388	3,655	0
Bloom-Vernon Local SD	Scioto	551,083	0	192,258	34,839	35,600
Boardman Local SD	Mahoning	1,381,199	819,515	1,148,129	53,249	0
Botkins Local SD	Shelby	0	226,047	230,328	36,852	0
Bowling Green City SD	Wood	0	1,771,845	961,381	1,281,790	23,295
Brecksville-Broadview Heights	Cuyahoga	1,603,045	630,713	1,229,002	1,405,643	469,876
Bridgeport Ex Vill SD	Belmont	379,945	73,682	142,349	214,236	0
Bright Local SD	Highland	382,264	350	110,926	34,935	0
Bristol Local SD	Trumbull	230,641	12,253	192,612	85,933	0
Brookfield Local SD	Trumbull	572,471	0	268,577	714,886	0
Brooklyn City SD	Cuyahoga	461,218	393,735	375,747	0	0
Brookville Local SD	Montgomery	0	801,354	524,363	1,012,605	0
Brown Local SD	Carroll	316,712	0	303,850	2,434	0
Brunswick City SD	Medina	1,971,824	493,944	1,683,613	909,373	0
Buckeye Central Local SD	Crawford	350,987	78,152	367,126	387,757	0
Buckeye Local SD	Ashtabula	968,033	9,749	469,003	8,364	0
Buckeye Local SD	Jefferson	980,113	8,103	393,531	106,729	0
Buckeye Local SD	Medina	535,720	70,124	749,565	1,328,382	0
Buckeye Valley Local SD	Delaware	734,941	33,088	592,945	765,595	0
Bucyrus City SD	Crawford	0	1,072,532	463,107	574,219	0
Caldwell Ex Vill SD	Noble	0	381,146	249,487	0	0

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$45,796,926	(\$55,590)	\$81,054,302	\$80,998,712
12,635,159	65,566	21,404,427	21,469,993
376,317,664	48,103,886	257,350,860	305,454,746
34,712,453	(486,634)	41,936,223	41,449,589
16,794,189	(1,121,020)	30,526,648	29,405,628
39,245,008	683,622	7,115,530	7,799,152
11,392,238	413,443	12,148,735	12,562,178
37,348,393	4,372,724	919,625	5,292,349
6,164,408	284,751	3,932,433	4,217,184
14,494,506	572,899	12,656,990	13,229,889
6,700,247	3,403	6,541,395	6,544,798
36,282,576	263,239	16,136,565	16,399,804
46,983,551	21,896,636	37,755,976	59,652,612
34,577,909	2,378,004	21,239,590	23,617,594
29,188,395	(774,288)	3,497,518	2,723,230
46,974,041	(1,630,018)	13,121,187	11,491,169
42,507,208	1,395,740	26,130,416	27,526,156
33,586,793	395,259	17,554,776	17,950,035
8,030,641	383,300	4,695,422	5,078,722
51,186,815	53,448,105	30,777,638	84,225,743
11,496,427	(528,518)	16,346,570	15,818,052
19,343,982	(1,313,331)	6,053,171	4,739,840
32,863,527	469,175	16,932,910	17,402,085
37,636,459	6,450,222	28,436,184	34,886,406
21,096,588	(1,331,588)	727,024	(604,564)
81,544,248	2,643,562	27,907,994	30,551,556
51,257,210	(535,259)	32,414,747	31,879,488
19,647,931	(2,598,893)	19,245,749	16,646,856
21,884,357	65,399	6,568,341	6,633,740
11,122,971	(195,097)	5,987,626	5,792,529
21,404,089	(67,170)	17,141,887	17,074,717
90,753,915	2,351,282	48,504,626	50,855,908
11,554,728	478,522	5,122,186	5,600,708
16,485,285	276,529	8,431,960	8,708,489
9,030,650	305,638	7,823,941	8,129,579
8,930,646	(335,064)	5,242,713	4,907,649
18,288,519	(1,544,998)	23,385,784	21,840,786
35,134,698	3,007,733	30,836,019	33,843,752
30,372,101	(1,394,484)	9,493,981	8,099,497
16,744,968	1,887,098	4,903,457	6,790,555
15,969,780	(240,288)	21,467,152	21,226,864
14,718,637	378,270	6,119,226	6,497,496
4,159,536	(88,610)	1,388,804	1,300,194
10,647,059	(512,932)	17,870,494	17,357,562
45,358,275	468,749	25,321,633	25,790,382
5,341,108	(214,416)	5,043,595	4,829,179
35,585,749	(557,298)	19,510,041	18,952,743
56,844,755	(4,218,168)	30,426,155	26,207,987
8,102,615	72,332	15,722,292	15,794,624
8,902,534	(773,846)	17,075,294	16,301,448
7,660,494	399,690	8,745,199	9,144,889
12,645,869	111,844	21,304,979	21,416,823
15,405,660	1,500,194	6,051,037	7,551,231
15,380,234	15,164,291	10,170,424	25,334,715
7,514,481	641,933	4,001,226	4,643,159
68,802,315	9,358,614	(1,313,088)	8,045,526
9,194,514	690,919	21,079,023	21,769,942
20,179,729	810,828	8,230,667	9,041,495
21,949,567	86,410	7,475,806	7,562,216
23,712,042	(444,778)	11,101,215	10,656,437
24,455,364	569,251	13,440,528	14,009,779
19,191,120	168,094	37,017,542	37,185,636
7,733,748	771,263	7,421,193	8,192,456

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) In some instances, Regular Instruction may include all Instruction types.
(2) In some instances, Pupils may include all Support Services types.
In some instances, numbers were rounded on the financial statements.

School District	County	Instruction				Pupils (2)
		Regular (1)	Special	Vocational	Other	
Cambridge City SD	Guernsey	\$9,837,188	\$4,239,135	\$195,131	\$319,639	\$967,372
Campbell City SD	Mahoning	6,639,127	2,240,217	274,494	1,297,592	377,808
Canal Winchester Local SD	Franklin	14,640,159	4,350,332	715,563	69,882	1,656,026
Canfield Local SD	Mahoning	13,483,117	2,012,044	275,633	0	1,180,607
Canton Local SD	Stark	10,828,031	2,263,433	1,976,367	1,356,746	1,703,888
Canton City SD	Stark	45,335,000	15,491,000	1,831,000	10,971,000	6,808,000
Cardinal Local SD	Geauga	6,634,479	2,853,744	0	0	783,787
Cardington-Lincoln Local SD	Morrow	5,827,947	1,357,723	327,129	1,443,034	467,419
Carlisle Local SD	Warren	7,739,556	2,135,500	228,162	119,924	651,885
Carrollton Ex Vill SD	Carroll	8,839,601	2,199,056	261,812	242,254	1,047,345
Cedar Cliff Local SD	Greene	2,489,102	506,659	1,388	383,189	472,323
Centerburg Local SD	Knox	4,959,439	1,703,595	198,506	15,524	428,105
Centerville City SD	Montgomery	40,396,937	8,380,002	2,539,172	943,725	4,051,547
Central Local SD	Defiance	4,478,147	1,114,376	204,682	715,719	540,876
Chagrin Falls Ex Vill SD	Cuyahoga	11,527,572	1,998,884	112,692	20,131	899,849
Champion Local SD	Trumbull	5,975,027	1,746,279	191,387	543,597	620,792
Chardon Local SD	Geauga	13,748,914	4,369,127	228,292	451,131	1,395,863
Chesapeake Union Ex Vill SD	Lawrence	7,712,402	1,107,911	0	473,337	597,460
Chillicothe City SD	Ross	16,775,233	3,311,588	7,094	724,819	1,867,359
Chippewa Local SD	Wayne	5,221,426	835,230	30,100	279,698	201,411
Cincinnati City SD/Cincinnati Public SD	Hamilton	218,216,256	72,987,430	5,796,782	677,824	25,454,794
Circleville City SD	Pickaway	10,148,114	2,663,832	19,603	391,738	922,949
Clark-Shawnee Local SD	Clark	9,731,365	2,133,356	208,560	349,871	818,744
Clay Local SD	Scioto	3,460,819	561,700	14,679	110,914	367,831
Claymont City SD	Tuscarawas	10,035,539	2,545,944	240,376	0	932,639
Clear Fork Valley Local SD	Richland	6,196,571	1,447,266	156,135	652,227	585,004
Clearview Local SD	Lorain	6,705,263	1,388,469	161,575	0	858,649
Clermont Northeastern Local SD	Clermont	7,408,229	2,185,237	0	242,541	869,319
Cleveland Heights-University Heights City SD	Cuyahoga	35,816,557	10,463,382	2,033,266	4,639,118	8,651,483
Cleveland Municipal SD	Cuyahoga	328,162,328	180,413,911	11,895,564	22,353,867	27,746,864
Clinton-Massie Local SD	Clinton	7,386,093	1,098,870	0	1,081,162	948,978
Cloverleaf Local SD	Medina	16,962,183	0	0	0	1,363,814
Clyde-Green Springs Ex Vill SD	Sandusky	10,320,982	2,677,138	1,377	587,932	1,156,702
Colonel Crawford Local SD	Crawford	4,194,327	1,141,612	24,625	5,115	475,784
Columbia Local SD	Lorain	5,462,086	822,009	95,314	476,412	630,128
Columbiana Ex Vill SD	Columbiana	5,229,677	1,406,928	0	69,029	374,387
Columbus City SD	Franklin	339,881,279	101,040,134	10,550,511	5,143,331	56,390,136
Conneaut Area City SD	Ashtabula	9,957,999	1,765,687	48,087	661,505	1,215,982
Conotton Valley Union Local SD	Harrison	2,620,909	671,648	70,600	20,063	223,039
Copley-Fairlawn City SD	Summit	16,925,020	2,591,823	656,224	600	1,776,718
Cory-Rawson Local SD	Hancock	3,225,171	643,919	333,037	0	299,093
Coshocton City SD	Coshocton	10,038,315	0	0	0	612,459
Coventry Local SD	Summit	9,779,016	2,197,552	150,753	534,609	1,197,658
Covington Ex Village SD	Miami	3,625,711	685,221	0	6,591	318,816
Crestline Ex Village SD	Crawford	3,574,872	933,431	30,109	498,805	448,129
Crestview Local SD	Columbiana	5,687,970	1,009,764	158,017	31,838	577,749
Crestview Local SD	Richland	5,215,292	1,395,976	249,988	34,942	409,179
Crestwood Local SD	Portage	9,524,639	1,544,952	218,447	1,245,246	1,062,906
Crooksville Ex Vill SD	Perry	6,832,829	0	0	0	767,116
Cuyahoga Falls City SD	Summit	22,300,441	5,897,455	1,101,166	4,119,790	2,888,655
Cuyahoga Heights Local SD	Cuyahoga	5,985,013	1,424,469	0	92,437	1,555,626
Dalton Local SD	Wayne	3,789,181	692,278	131,730	353,781	336,310
Danbury Local SD	Ottawa	4,326,711	683,441	0	71,448	359,067
Dawson-Bryant Local SD	Lawrence	6,694,306	877,002	112,667	0	587,136
Dayton City SD	Montgomery	98,856,000	0	0	0	26,519,000
Deer Park City SD	Hamilton	7,971,084	0	0	0	1,852,852
Delaware City School District	Delaware	28,403,440	0	0	0	5,215,177
Delphos City SD	Allen	4,625,900	936,926	465,988	574	484,090
Dover City SD	Tuscarawas	9,968,064	2,210,769	86,833	116,437	1,148,062
Dublin City SD	Franklin	72,113,000	19,349,000	228,000	0	9,559,000
East Cleveland City SD	Cuyahoga	18,305,425	10,814,594	1,621,437	5,191,349	2,777,960
East Clinton Local SD	Clinton	6,296,693	1,105,397	94,056	0	468,918

Support Services

Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$1,491,408	\$42,603	\$1,559,828	\$516,289	\$160,053	\$2,406,953	\$1,070,833	\$200,077
302,318	21,813	972,703	319,547	69,101	1,940,358	436,894	0
1,348,514	340,736	2,590,566	720,482	0	3,713,631	2,138,885	204,754
1,429,051	35,596	1,702,073	555,264	259,435	2,312,757	1,865,947	146,319
1,225,432	25,268	1,977,557	304,439	316,318	2,587,654	1,089,768	380,329
6,809,000	26,000	8,211,000	1,707,000	531,000	13,041,000	2,997,000	3,666,000
566,807	40,087	1,107,478	463,448	58,308	1,561,540	1,292,680	245,720
471,952	31,799	1,014,911	233,011	0	1,717,239	514,140	0
903,905	22,778	942,386	485,984	18,216	1,378,493	830,063	55,256
1,009,526	25,766	1,504,915	572,535	67,888	1,835,745	1,710,160	50,996
354,600	36,826	603,005	267,109	0	576,009	270,067	17,555
174,156	13,088	902,627	348,247	0	1,106,482	855,443	16,433
6,996,959	33,370	4,579,795	1,479,988	660,909	5,991,427	6,258,860	99,859
240,606	19,251	895,114	232,577	59,932	733,271	932,535	166,395
1,426,196	80,176	2,015,517	828,131	400	2,473,588	1,127,451	16,632
520,748	42,312	1,837,214	395,888	0	1,641,605	804,338	11,285
1,458,478	139,153	2,526,270	883,723	343,481	2,753,558	2,784,937	270,535
626,341	117,973	1,163,615	315,651	0	1,122,834	709,367	179,119
1,455,774	49,970	2,007,302	906,210	0	3,084,136	902,757	283,936
458,860	26,075	1,084,670	365,607	0	1,217,297	603,396	153,691
44,172,580	443,575	33,399,805	2,982,641	1,382,889	41,344,253	29,877,750	19,309,398
2,785,112	149,774	1,962,750	598,182	0	2,075,049	677,855	0
618,638	104,144	1,588,650	483,995	17,577	1,949,892	1,086,968	71,134
344,386	17,505	577,352	239,616	0	473,970	341,362	33,086
1,111,252	24,539	1,509,002	369,208	51,319	2,269,048	767,308	351,352
685,542	35,171	899,230	307,579	0	1,569,390	1,150,019	85,765
646,453	49,617	1,083,479	437,085	190,132	1,664,340	428,792	116,807
718,493	67,580	1,413,538	533,808	52,529	1,734,519	1,576,236	297,196
6,464,766	460,684	6,557,021	2,185,544	1,533,645	11,392,037	4,269,391	3,318,696
57,621,095	284,153	44,605,981	12,212,820	2,645,732	74,505,273	31,991,149	19,272,538
1,319,874	17,452	998,314	472,491	38,939	1,921,443	944,467	5,310
1,674,707	37,979	1,556,605	714,009	451,892	2,713,142	2,380,252	233,623
529,119	28,055	1,721,528	597,430	8,807	1,941,304	1,016,959	100,240
290,781	24,881	577,529	393,043	52	1,148,739	678,410	61,581
362,643	26,963	1,005,511	379,753	0	1,074,939	841,711	130,756
125,957	21,079	758,418	355,062	0	730,067	296,060	0
75,697,511	186,196	52,949,866	13,673,008	25,696	66,921,441	54,001,204	29,087,926
1,403,277	40,105	1,522,466	401,431	0	2,109,884	922,936	168,587
313,007	14,088	564,111	215,706	0	495,602	491,063	26,877
1,491,859	169,565	1,707,251	973,973	135,806	3,409,485	1,595,041	250,722
447,766	44,162	813,535	193,404	0	716,208	372,953	11,246
791,665	2,054	1,230,325	388,534	177,166	1,656,227	272,653	23,427
1,213,056	53,683	1,918,874	488,614	68,102	2,584,910	1,043,378	161,104
360,524	9,675	765,592	247,601	2,743	606,933	302,051	134,240
437,950	39,065	772,800	258,481	0	742,331	297,048	29,202
505,729	28,158	831,759	333,645	345	1,211,744	673,836	18,979
373,686	62,112	702,929	256,240	895	1,217,723	827,269	80,713
986,931	17,682	2,093,839	458,038	31,252	1,991,252	1,660,686	393,380
490,173	35,710	913,728	256,602	0	1,175,772	704,112	0
1,045,497	71,923	3,230,266	848,697	371,033	4,967,648	1,269,347	439,543
874,662	75,439	1,392,474	583,129	143,977	1,856,780	867,377	817,592
474,989	26,003	860,754	297,544	0	801,976	426,932	27,325
664,839	77,475	934,706	387,237	0	1,202,353	414,360	9,913
384,435	45,528	1,058,709	412,084	17,967	1,345,029	690,317	112,838
0	22,471,000	0	0	0	22,092,000	15,992,000	7,754,000
0	1,972,709	0	0	0	1,300,659	283,865	155,123
0	4,577,531	0	0	0	4,576,377	2,983,616	159,258
496,770	20,043	876,754	352,303	0	639,815	481,538	11,523
1,121,905	43,754	1,730,845	735,556	0	2,042,424	565,606	0
15,098,000	136,000	10,486,000	2,622,000	973,000	14,336,000	7,873,000	6,320,000
4,372,890	45,672	4,931,575	1,984,768	313,552	4,382,508	1,288,473	2,248,125
880,181	54,253	914,188	300,980	6,338	1,266,590	866,932	85,273

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) In some instances, Regular Instruction may include all Instruction types.

(2) In some instances, Pupils may include all Support Services types.

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

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses
		Food Service	Other			
Cambridge City SD	Guernsey	\$1,362,942	\$162,085	\$559,323	\$315,406	\$0
Campbell City SD	Mahoning	569,511	75,177	623,712	259,921	0
Canal Winchester Local SD	Franklin	0	18,912	977,461	3,021,730	0
Canfield Local SD	Mahoning	979,860	53,873	981,860	154,342	0
Canton City SD	Stark	1,237,710	56,463	719,548	83,338	0
Canton Local SD	Stark	0	2,580,000	2,254,000	1,844,000	0
Cardinal Local SD	Geauga	567,415	20,508	339,322	550,480	0
Cardington-Lincoln Local SD	Morrow	545,026	1,810	353,214	242,647	0
Carlisle Local SD	Warren	556,744	510	492,303	12,377	0
Carrollton Ex Vill SD	Carroll	898,375	44,206	527,142	3,542	0
Cedar Cliff Local SD	Greene	0	168,870	237,331	0	0
Centerburg Local SD	Knox	0	307,814	371,518	274,336	0
Centerville City SD	Montgomery	0	4,647,458	663,382	3,296,412	1,652,651
Central Local SD	Defiance	0	558,688	565,121	126,022	339,553
Chagrin Falls Ex Vill SD	Cuyahoga	0	283,041	801,231	1,320,426	0
Champion Local SD	Trumbull	471,487	0	495,261	77,123	0
Chardon Local SD	Geauga	990,944	1,143,787	669,024	207	0
Chesapeake Union Ex Vill SD	Lawrence	0	590,334	314,793	97,908	0
Chillicothe City SD	Ross	0	1,594,325	562,207	1,640,534	0
Chippewa Local SD	Wayne	457,596	113,512	480,591	0	0
Cincinnati City SD/Cincinnati Public SD	Hamilton	0	34,574,667	6,727,253	35,008,872	0
Circleville City SD	Pickaway	1,015,751	118,277	485,066	48,866	0
Clark-Shawnee Local SD	Clark	0	948,524	790,749	2,545	0
Clay Local SD	Scioto	305,997	0	121,133	280,848	0
Claymont City SD	Tuscarawas	870,901	125,640	619,939	174,202	0
Clear Fork Valley Local SD	Richland	750,238	24,435	503,263	408,830	0
Clearview Local SD	Lorain	879,500	59,373	449,294	280,722	0
Clermont Northeastern Local SD	Clermont	690,655	645,451	0	45,027	0
Cleveland Heights-University Heights City SD	Cuyahoga	2,352,105	2,664,776	1,641,907	736,771	3,877,159
Cleveland Municipal SD	Cuyahoga	0	42,225,005	6,910,474	8,078,738	0
Clinton-Massie Local SD	Clinton	675,557	4,000	660,888	799,806	0
Cloverleaf Local SD	Medina	935,356	612,695	931,379	10,267	0
Clyde-Green Springs Ex Vill SD	Sandusky	936,092	30,445	273,183	1,347,929	0
Colonel Crawford Local SD	Crawford	404,085	31,164	394,698	653,348	0
Columbia Local SD	Lorain	406,687	0	421,396	4,675	0
Columbiana Ex Vill SD	Columbiana	329,146	0	296,575	490,353	0
Columbus City SD	Franklin	37,882,087	0	7,808,576	18,547,101	0
Conneaut Area City SD	Ashtabula	837,132	0	363,811	283,869	0
Conotton Valley Union Local SD	Harrison	270,044	0	131,247	3,067	0
Copley-Fairlawn City SD	Summit	943,293	759,121	1,127,289	241,011	0
Cory-Rawson Local SD	Hancock	0	306,067	300,391	613	0
Coshocton City SD	Coshocton	778,234	75,112	384,604	0	0
Coventry Local SD	Summit	818,458	312,478	475,619	281,132	0
Covington Ex Village SD	Miami	307,801	123,864	496,054	11,486	0
Crestline Ex Village SD	Crawford	289,539	44,756	390,244	0	0
Crestview Local SD	Columbiana	571,924	580	394,259	83,956	0
Crestview Local SD	Richland	454,645	44,189	491,346	247,060	0
Crestwood Local SD	Portage	619,417	108,979	530,100	394,932	0
Crooksville Ex Vill SD	Perry	0	552,335	383,506	69,533	0
Cuyahoga Falls City SD	Summit	1,416,540	1,292,049	1,089,223	277,203	0
Cuyahoga Heights Local SD	Cuyahoga	324,871	140,346	954,582	127,003	0
Dalton Local SD	Wayne	277,849	197,900	350,188	5,151	0
Danbury Local SD	Ottawa	270,743	14,130	301,587	23	0
Dawson-Bryant Local SD	Lawrence	666,062	62,246	458,521	86,036	0
Dayton City SD	Montgomery	0	72,023,000	1,932,000	11,693,000	3,393,000
Deer Park Community City SD	Hamilton	0	642,622	564,148	30,684	0
Delaware City School District	Delaware	0	2,048,717	1,161,904	1,604,734	951,516
Delphos City SD	Allen	0	1,164,065	406,721	0	10,963
Dover City SD	Tuscarawas	777,375	219,081	917,218	243,128	0
Dublin City SD	Franklin	4,692,000	560,000	5,017,000	8,984,000	252,000
East Cleveland City SD	Cuyahoga	1,808,898	37,682	438,574	356,557	0
East Clinton Local SD	Clinton	579,518	1,000	353,894	135,547	0

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$25,406,265	(\$997,362)	\$42,210,376	\$41,213,014
16,420,293	(1,388,581)	32,648,622	31,260,041
36,507,633	(662,503)	14,607,804	13,945,301
27,427,778	802,242	15,522,358	16,324,600
28,132,289	(668,699)	1,060,096	391,397
124,102,000	2,926,000	163,778,000	166,704,000
17,085,803	(677,348)	2,625,137	1,947,789
14,549,001	(2,662,027)	28,422,967	25,760,940
16,574,042	143,457	1,494,583	1,638,040
20,840,864	(108,875)	8,942,822	8,833,947
6,384,033	485,628	2,464,569	2,950,197
11,675,313	(631,446)	20,825,391	20,193,945
92,672,453	(4,074,959)	48,186,156	44,111,197
11,922,865	(351,854)	9,374,196	9,022,342
24,931,917	2,782,903	6,625,658	9,408,561
15,374,343	(357,996)	569,742	211,746
34,157,424	2,512,741	8,217,335	10,730,076
15,129,045	(853,068)	22,361,337	21,508,269
35,173,244	(805,522)	10,240,937	9,435,415
11,529,160	1,779,963	6,572,582	8,352,545
572,356,769	49,170,953	437,538,572	486,709,525
24,062,918	2,289,150	15,503,759	17,792,909
20,904,712	717,408	15,160,798	15,878,206
7,251,198	17,532,665	1,778,780	19,311,445
21,998,208	(987,479)	22,012,642	21,025,163
15,456,665	875,221	8,792,969	9,668,190
15,399,550	246,245	13,974,345	14,220,590
18,480,358	(302,046)	6,953,728	6,651,682
109,058,308	6,777,576	88,912,473	95,690,049
870,925,492	129,888,665	788,307,169	918,195,834
18,373,644	(715,708)	48,836,172	48,120,464
30,577,903	2,031,011	10,116,337	12,147,348
23,275,222	36,716,876	7,656,370	44,373,246
10,499,774	(182,357)	4,778,090	4,595,733
12,140,983	(1,188,854)	4,389,744	3,200,890
10,482,738	709,675	1,475,779	2,185,454
869,786,003	74,038,096	399,850,551	473,888,647
21,702,758	91,198	42,890,272	42,981,470
6,131,071	(696,705)	2,073,179	1,376,474
34,754,801	2,448,882	21,143,468	23,592,350
7,707,565	(575,268)	2,898,009	2,322,741
16,430,775	1,745,828	4,520,695	6,266,523
23,278,996	(1,106,206)	(2,148,169)	(3,254,375)
8,004,903	282,486	2,571,005	2,853,491
8,786,762	(257,900)	4,289,414	4,031,514
12,120,252	(622,042)	12,417,424	11,795,382
12,064,184	129,001	26,550,312	26,679,313
22,882,678	755,698	22,109,524	22,865,222
12,181,416	(1,759,141)	12,871,768	11,112,627
52,626,476	1,476,769	5,897,748	7,374,517
17,215,777	(923,877)	12,011,797	11,087,920
9,049,891	37,708	2,080,725	2,118,433
9,718,033	288,435	9,506,465	9,794,900
13,610,883	(1,065,104)	35,822,979	34,757,875
282,725,000	22,875,000	341,922,000	364,797,000
14,773,746	840,542	7,059,813	7,900,355
51,682,270	(346,713)	14,765,578	14,418,865
10,973,973	109,736	3,977,702	4,087,438
21,927,057	2,413,950	5,460,538	7,874,488
178,598,000	(1,533,000)	62,365,638	60,832,638
60,920,039	5,266,627	116,300,686	121,567,313
13,409,758	260,647	14,971,968	15,232,615

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) In some instances, Regular Instruction may include all Instruction types.
(2) In some instances, Pupils may include all Support Services types.
In some instances, numbers were rounded on the financial statements.

School District	County	Instruction				Pupils (2)
		Regular (1)	Special	Vocational	Other	
East Guernsey Local SD	Guernsey	\$5,156,011	\$1,075,255	\$284,161	\$241,639	\$585,866
East Holmes Local SD	Holmes	8,613,897	1,746,924	611,687	49,107	702,467
East Liverpool City SD	Columbiana	12,622,873	2,513,366	797,638	311,324	909,395
East Muskingum Local SD	Muskingum	8,676,196	1,356,197	253,069	13,446	405,340
East Palestine City SD	Columbiana	5,071,965	2,189,544	56,892	0	660,712
Eastern Local SD	Brown	6,495,027	1,367,623	161,243	876,516	421,661
Eastern Local SD	Meigs	4,083,584	897,300	0	3,091	488,460
Eastwood Local SD	Wood	7,550,703	1,667,476	206,572	64	457,045
Eaton Community SD	Preble	12,093,136	0	0	0	909,468
Edgewood City SD	Butler	14,988,259	4,201,959	0	39,890	2,436,677
Edison Local SD	Jefferson	7,485,168	1,648,661	117,719	2,110,847	778,717
Edon-Northwest Local SD	Williams	2,851,474	690,024	205,828	12,325	281,819
Elgin Local SD	Marion	6,963,182	1,457,520	76,741	0	673,313
Elyria City SD	Lorain	29,988,091	10,743,208	227,995	7,423,336	4,181,230
Euclid City SD	Cuyahoga	29,685,825	14,747,557	1,292,997	817,778	4,102,032
Fairbanks Local SD	Union	4,466,300	839,447	38,831	58,931	699,671
Fairborn City SD	Greene	19,727,212	6,433,409	0	2,641,460	2,688,975
Fairfield City SD	Butler	48,299,884	0	0	0	11,008,792
Fairfield Local SD	Highland	3,460,483	373,139	193,557	25,617	283,539
Fairfield Union Local SD	Fairfield	8,809,792	1,934,088	376,884	397,747	854,638
Fairland Local SD	Lawrence	8,675,924	1,930,526	59,651	30,602	479,386
Fairless Local SD	Stark	7,760,526	2,068,975	110,670	389,391	1,120,857
Fairview Park City SD	Cuyahoga	9,734,851	3,068,363	17,430	15,305	1,202,917
Fayette Local SD	Fulton	3,836,416	633,332	113,607	0	387,620
Fayetteville-Perry Local SD	Brown	3,706,653	974,381	172,027	29,816	400,287
Federal Hocking LSD	Athens	4,579,966	1,585,776	213,931	0	315,356
Felicity-Franklin Local SD	Clermont	5,642,574	721,282	1,299,436	0	616,088
Field Local SD	Portage	10,301,056	1,949,337	127,044	184,442	927,386
Findlay City SD	Hancock	25,158,065	7,320,419	3,589,139	2,908,169	3,083,336
Finneytown Local SD	Hamilton	10,847,697	0	0	0	1,311,455
Firelands Local SD	Lorain	7,642,101	2,120,471	255,392	1,233,979	1,192,744
Forest Hills Local SD	Hamilton	37,120,261	9,495,294	0	1,655,801	3,619,318
Fort Loramie Local SD	Shelby	3,655,704	473,284	0	0	616,991
Fostoria City SD	Seneca	11,342,705	2,521,334	236,310	933,706	1,201,456
Franklin City SD	Warren	13,663,148	4,015,368	469,198	34,987	1,417,733
Franklin Local SD	Muskingum	10,693,126	2,478,151	193,392	337,145	777,584
Fremont City SD	Sandusky	15,890,945	5,644,953	76,683	51,399	2,323,980
Frontier Local SD	Washington	4,020,378	883,894	263,607	4,005	358,980
Gahanna-Jefferson City SD	Franklin	40,440,618	10,698,891	1,025,295	0	3,921,520
Galion City SD	Crawford	9,148,579	2,976,269	70,470	0	948,308
Gallia County Local SD	Gallia	9,704,445	3,094,584	492,647	2,040,715	564,230
Gallipolis City SD	Gallia	9,193,509	3,277,568	100,663	1,204,982	1,097,548
Garaway Local SD	Tuscarawas	5,572,911	1,139,172	3,077	80,858	311,878
Garfield Heights City SD	Cuyahoga	16,174,176	4,681,469	430,479	2,703,510	3,186,787
Geneva Area City SD	Ashtabula	11,515,081	3,439,538	432,614	1,343,475	1,542,479
Genoa Area Local SD	Ottawa	7,582,180	1,133,198	0	0	372,900
Gibsonburg Ex Vill SD	Sandusky	5,211,395	972,300	176,953	20,700	414,840
Girard City SD	Trumbull	6,901,966	1,452,747	135,482	707,386	900,751
Goshen Local SD	Clermont	10,840,444	2,031,238	563,012	16,710	2,021,676
Graham Local SD	Champaign	12,653,497	0	0	0	2,499,506
Grand Valley Local SD	Ashtabula	7,499,374	1,036,117	183,510	50,382	494,078
Grandview Heights City SD	Franklin	7,445,707	2,502,011	111,082	0	1,566,662
Granville Exempted Village SD	Licking	11,500,072	2,083,496	123,140	0	1,869,694
Green Local SD	Scioto	2,475,368	691,770	158,457	714,066	414,548
Green Local SD	Summit	17,546,563	5,739,910	168,108	1,239,928	2,692,025
Green Local SD	Wayne	4,815,789	886,203	212,281	648,326	321,355
Greeneview Local SD	Greene	5,436,472	1,085,870	100,674	19,371	1,120,851
Greenfield Ex Vill SD	Highland	7,764,228	1,794,203	528,006	968,827	741,997
Greenon Local SD	Clark	8,050,000	1,520,000	520,000	410,000	1,070,000
Greenville City SD	Darke	12,621,913	3,233,302	2,146,596	159,026	1,273,343
Groveport Madison Local SD	Franklin	32,003,409	9,212,062	290,828	1,285,721	2,925,824
Hamilton City SD	Butler	39,532,242	11,468,618	1,851,271	241,988	7,127,220

Support Services

Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$516,060	\$29,582	\$1,016,656	\$335,063	\$0	\$1,191,706	\$661,250	\$37,569
967,492	29,109	1,676,775	438,382	0	1,786,365	1,220,582	122,411
1,176,493	190,352	1,487,434	587,900	74,629	2,414,604	1,019,641	19,677
1,337,851	56,655	1,834,120	391,201	0	1,831,528	1,246,238	174,146
430,967	32,088	724,212	277,142	435,215	1,204,602	524,470	0
1,117,964	19,321	1,028,145	422,146	5,762	971,000	940,984	33,260
324,734	38,289	699,820	310,151	0	799,672	558,921	90,052
466,299	59,173	1,266,749	523,489	64	1,452,517	1,118,488	1,648
494,050	16,830	1,613,166	629,400	2,407	2,021,257	1,126,717	131,613
3,334,032	343,239	2,332,845	864,576	179,410	2,786,273	1,437,885	202,678
1,240,556	179,447	1,591,751	349,383	125,138	2,018,314	2,292,644	205,349
481,057	12,802	487,287	249,849	4,826	721,609	296,897	50,703
447,211	29,744	1,114,121	405,396	0	1,095,458	868,216	0
5,166,058	104,943	5,000,144	1,730,690	664,862	7,833,498	3,184,262	1,364,039
5,349,115	63,413	5,325,009	2,013,309	758,527	8,039,562	3,801,548	1,240,344
505,272	99,343	893,515	376,270	0	1,228,597	795,935	9,000
2,394,743	62,140	2,983,340	818,631	193,254	3,920,872	2,400,947	517,335
0	7,705,797	0	0	0	7,730,684	5,663,189	153,552
467,112	22,515	519,091	322,012	45,837	659,355	470,922	115,856
725,601	30,771	1,566,737	551,726	0	1,221,698	1,306,430	152,309
859,062	119,443	1,237,260	424,436	0	2,310,343	799,552	6,647
448,739	19,922	1,567,842	389,998	0	1,908,884	1,078,683	31,514
1,764,724	27,381	1,361,033	741,625	219,281	2,156,645	703,411	244,236
202,492	21,973	456,760	227,585	0	503,218	240,092	29,918
816,348	65,123	784,498	326,524	0	898,181	485,730	7,656
424,781	38,851	1,174,691	1,994,319	0	1,007,293	1,090,006	39,859
379,073	22,632	747,549	379,020	0	1,130,421	603,974	51,802
858,467	16,382	2,047,346	538,171	6,570	1,787,025	1,271,562	100,983
4,588,641	95,943	4,152,921	1,483,958	44,109	6,467,052	2,165,597	198,870
1,574,929	37,419	1,353,301	434,217	368,808	1,739,255	884,467	233,472
419,847	16,497	1,643,140	363,920	0	1,529,275	1,407,294	317,990
7,825,274	41,059	5,661,853	1,249,871	184,591	7,037,194	4,310,073	524,527
353,611	34,257	655,053	228,349	6,875	781,668	259,368	55,649
1,792,667	31,852	1,963,604	568,280	0	2,408,591	997,347	61,066
1,442,158	28,442	2,167,737	641,062	160,011	2,632,764	1,042,128	387,907
1,170,932	105,952	1,444,912	390,361	0	2,211,566	1,580,843	128,895
1,891,918	46,033	2,796,619	1,130,739	102,054	3,437,681	1,430,964	93,095
179,700	43,989	829,754	261,848	0	1,184,946	625,105	13,151
4,514,239	287,677	7,650,509	1,440,112	55,637	6,136,603	2,752,517	399,149
805,165	88,029	1,435,723	434,795	0	1,844,349	787,192	143,777
1,030,705	91,768	1,719,256	693,753	24,804	1,862,757	2,219,951	487,863
1,381,600	24,715	1,853,366	457,400	0	1,561,035	1,745,749	78,964
617,485	10,638	1,053,711	377,027	0	1,064,184	696,238	39,862
2,928,469	108,585	2,633,869	975,766	820,162	4,180,465	970,179	391,616
626,506	27,425	1,940,350	516,942	35,584	3,617,392	1,356,524	4,033
148,010	9,513	1,101,471	384,756	18,434	1,285,104	409,060	362,562
69,394	47,132	820,143	454,760	6,378	1,256,165	354,939	3,618
319,322	34,042	1,070,674	767,532	0	3,973,249	509,086	5,977
3,061,989	47,473	1,651,170	601,516	85,752	2,170,161	2,276,906	546
0	2,159,094	0	0	0	2,434,299	1,414,425	208,392
423,208	17,633	1,303,110	331,112	28,107	1,125,908	1,361,299	16,281
675,626	18,566	1,059,639	498,231	30,251	1,406,608	15,674	58,992
1,416,375	60,091	1,361,598	714,157	113,156	3,058,041	1,641,039	345,242
253,098	30,335	529,747	236,215	0	694,059	456,707	0
2,253,796	41,937	4,460,627	935,481	238,671	4,471,491	2,177,858	25,536
318,344	53,218	1,071,718	315,621	464	1,054,766	649,291	101,370
719,003	81,469	1,109,850	332,325	347	1,187,644	806,849	0
279,518	65,533	1,579,595	397,734	0	1,776,921	1,070,160	2,078
0	0	1,530,000	0	0	1,500,000	1,120,000	0
1,606,158	124,349	2,153,032	741,851	4,376	1,680,686	1,097,119	257,895
1,337,247	1,258,989	3,974,228	1,105,164	227,472	5,561,197	5,058,072	577,264
5,905,935	377,584	5,064,566	1,163,968	361,888	7,953,410	2,755,787	874,358

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) In some instances, Regular Instruction may include all Instruction types.

(2) In some instances, Pupils may include all Support Services types.

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

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses
		Food Service	Other			
East Guernsey Local SD	Guernsey	\$467,151	\$0	\$418,596	\$188,563	\$0
East Holmes Local SD	Holmes	0	803,720	343,681	111,312	0
East Liverpool City SD	Columbiana	841,724	188,366	370,998	18,528	0
East Muskingum Local SD	Muskingum	1,041,223	0	454,995	341,834	0
East Palestine City SD	Columbiana	509,948	12,630	583,195	175,355	0
Eastern Local SD	Brown	0	561,555	216,576	436,352	0
Eastern Local SD	Meigs	428,753	17,198	217,301	52,637	0
Eastwood Local SD	Wood	0	723,224	530,895	181,778	0
Eaton Community SD	Preble	887,353	5,939	680,213	1,356,070	0
Edgewood City SD	Butler	1,450,354	20,654	648,562	1,259,204	0
Edison Local SD	Jefferson	840,166	20,071	415,371	39,354	0
Edon-Northwest Local SD	Williams	0	300,157	335,628	21,536	174,778
Elgin Local SD	Marion	0	601,198	342,360	0	0
Elyria City SD	Lorain	3,253,678	1,760,690	1,425,981	2,503,678	0
Euclid City SD	Cuyahoga	2,450,210	1,152,878	1,281,346	537,331	822,251
Fairbanks Local SD	Union	249,295	236,020	308,307	599,548	0
Fairborn City SD	Greene	1,524,090	121,085	780,470	834,157	0
Fairfield City SD	Butler	0	5,428,613	1,723,683	2,251,054	0
Fairfield Local SD	Highland	298,900	7,528	110,320	94,011	0
Fairfield Union Local SD	Fairfield	750,103	30,410	639,815	1,200,334	0
Fairland Local SD	Lawrence	619,439	0	234,287	147,961	0
Fairless Local SD	Stark	765,243	39,609	423,017	602,829	0
Fairview Park City SD	Cuyahoga	345,918	637,148	613,848	1,441,200	925,404
Fayette Local SD	Fulton	0	244,489	265,478	236,103	0
Fayetteville-Perry Local SD	Brown	463,554	109,857	204,979	367,143	12,341,080
Federal Hocking LSD	Athens	525,794	14,286	83,337	47,466	0
Felicity-Franklin Local SD	Clermont	511,442	0	204,643	133,220	0
Field Local SD	Portage	697,530	33,604	479,611	1,161,021	0
Findlay City SD	Hancock	1,876,647	703,043	1,404,405	87,045	0
Finneytown Local SD	Hamilton	0	1,985,989	548,738	414,252	0
Firelands Local SD	Lorain	632,489	21,781	584,947	4,467	0
Forest Hills Local SD	Hamilton	2,050,335	3,225,450	0	664,856	0
Fort Loramie Local SD	Shelby	0	416,122	343,293	564,753	0
Fostoria City SD	Seneca	1,243,348	407,595	394,192	421,524	0
Franklin City SD	Warren	0	1,784,968	777,662	264,202	0
Franklin Local SD	Muskingum	1,341,210	54,469	462,051	336,785	0
Fremont City SD	Sandusky	0	2,351,485	729,078	36,987	0
Frontier Local SD	Washington	368,051	6,802	136,902	122,225	0
Gahanna-Jefferson City SD	Franklin	2,089,576	1,725,612	1,357,943	1,041,491	463,980
Galion City SD	Crawford	0	1,647,753	633,198	820,052	0
Gallia County Local SD	Gallia	0	1,085,401	464,670	1,928,692	0
Gallipolis City SD	Gallia	863,335	1,910	594,154	1,087,151	0
Garaway Local SD	Tuscarawas	436,918	0	410,118	59,120	0
Garfield Heights City SD	Cuyahoga	1,424,034	1,469,885	552,114	2,535,715	0
Geneva Schools City SD	Ashtabula	0	1,394,716	739,548	949,466	0
Genoa Area Local SD	Ottawa	580,847	3,809	635,635	331,850	0
Gibsonburg Ex Vill SD	Sandusky	510,452	104,508	360,384	243,518	0
Girard City SD	Trumbull	650,983	217,921	515,039	635,941	0
Goshen Local SD	Clermont	1,087,378	67,814	547,128	565,083	0
Graham Local SD	Champaign	0	765,958	570,078	954,374	0
Grand Valley Local SD	Ashtabula	573,983	0	473,113	555,280	0
Grandview Heights City SD	Franklin	301,749	594,523	767,870	346,730	0
Granville Exempted Village SD	Licking	0	27,497	1,236,772	2,200,443	0
Green Local SD	Scioto	0	310,073	110,559	0	0
Green Local SD	Summit	1,384,215	138,876	1,090,759	1,280,094	0
Green Local SD	Wayne	317,759	46,978	507,227	28,976	0
Greeneview Local SD	Greene	0	385,014	426,414	373,464	0
Greenfield Ex Vill SD	Highland	0	684,991	363,332	141,006	0
Greenon Local SD	Clark	640,000	880,000	420,000	10,000	0
Greenville City SD	Darke	0	1,136,032	670,381	0	0
Groveport Madison Local SD	Franklin	0	2,721,834	693,591	25,463	0
Hamilton City SD	Butler	5,058,285	0	2,923,107	5,159,570	0

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$12,205,128	(\$224,514)	\$23,980,359	\$23,755,845
19,223,911	(723,376)	14,388,628	13,665,252
25,544,942	(3,013,055)	55,088,807	52,075,752
19,414,039	347,257	27,042,961	27,390,218
12,888,937	(153,208)	22,697,820	22,544,612
15,075,135	(777,087)	42,072,617	41,295,530
9,009,963	460,776	9,118,116	9,578,892
16,206,184	1,333,571	5,054,219	6,387,790
21,967,619	1,368,480	14,812,329	16,180,809
36,526,497	(1,063,554)	11,725,101	10,661,547
21,458,656	(430,549)	3,019,719	2,589,170
7,178,599	(695,208)	17,816,674	17,121,466
14,074,460	(318,264)	3,204,562	2,886,298
86,556,383	1,818,550	25,455,061	27,273,611
83,481,032	3,336,345	28,479,703	31,816,048
11,404,282	345,944	6,369,870	6,715,814
48,042,120	3,170,249	(2,891,097)	279,152
89,965,248	(75,110)	36,113,727	36,038,617
7,469,794	778,753	13,880,542	14,659,295
20,549,083	20,008,170	30,001,503	50,009,673
17,934,519	(1,714,237)	35,699,517	33,985,280
18,726,699	(626,055)	20,249,158	19,623,103
25,220,720	1,843,203	17,802,543	19,645,746
7,399,083	(1,973,385)	18,081,054	16,107,669
22,153,837	(12,438,134)	28,136,494	15,698,360
13,135,712	1,716,476	7,887,035	9,603,511
12,443,156	(959,674)	19,113,974	18,154,300
22,487,537	214,561	4,342,404	4,556,965
65,327,359	1,476,370	20,254,344	21,730,714
21,733,999	(1,571,999)	5,324,703	3,752,704
19,386,334	(1,031,451)	7,478,145	6,446,694
84,665,757	(4,123,537)	46,224,743	42,101,206
8,444,977	783,086	17,562,782	18,345,868
26,525,577	(318,543)	15,123,561	14,805,018
30,929,475	(131,242)	17,114,060	16,982,818
23,707,374	(1,114,783)	42,443,602	41,328,819
38,034,613	7,606,278	13,857,486	21,463,764
9,303,337	(363,944)	20,403,450	20,039,506
86,001,369	(1,116,960)	40,240,750	39,123,790
21,783,659	(1,781,876)	46,698,051	44,916,175
27,506,241	1,777,835	21,665,261	23,443,096
24,523,649	(178,525)	45,819,713	45,641,188
11,873,197	195,124	5,014,783	5,209,907
46,167,280	142,869	3,205,693	3,348,562
29,481,673	10,531,010	15,532,202	26,063,212
14,359,329	12,681,837	7,526,825	20,208,662
11,027,579	(1,040,796)	22,666,913	21,626,117
18,798,098	(1,250,429)	33,080,497	31,830,068
27,635,996	(1,615,421)	35,886,916	34,271,495
23,659,623	17,796,450	13,190,516	30,986,966
15,472,495	(1,323,232)	30,691,985	29,368,753
17,399,921	1,652,759	12,847,663	14,500,422
27,750,813	(976,792)	10,920,008	9,943,216
7,075,002	85,520	2,300,669	2,386,189
45,885,875	(4,130,432)	7,183,790	3,053,358
11,349,686	427,132	2,222,745	2,649,877
13,185,617	1,374,751	5,825,833	7,200,584
20,158,129	774,658	26,672,489	27,447,147
17,670,000	(90,000)	9,110,000	9,020,000
28,906,059	(1,275,220)	17,692,329	16,417,109
68,258,365	1,678,093	12,538,696	14,216,789
97,819,797	5,989,570	157,198,728	163,188,298

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) In some instances, Regular Instruction may include all Instruction types.
(2) In some instances, Pupils may include all Support Services types.
In some instances, numbers were rounded on the financial statements.

School District	County	Instruction				Pupils (2)
		Regular (1)	Special	Vocational	Other	
Hamilton Local Local SD	Franklin	\$10,518,354	\$2,410,817	\$309,174	\$2,490,481	\$1,717,642
Hardin Northern Local SD	Hardin	2,321,992	417,362	215,685	0	151,440
Hardin-Houston Local SD	Shelby	5,450,706	0	0	0	710,097
Harrison Hills City SD	Harrison	9,116,765	2,368,023	383,441	79,513	984,349
Heath City SD	Licking	9,646,810	0	0	0	865,694
Highland Local SD	Medina	12,267,061	2,843,678	306,980	265,925	1,597,409
Highland Local SD	Morrow	6,797,424	2,119,855	140,762	0	1,097,595
Hilliard City SD	Franklin	88,191,190	17,026,624	1,035,569	0	9,622,713
Hillsboro City SD	Highland	9,703,523	1,678,809	728,123	2,275,602	880,998
Hillsdale Local SD	Ashland	4,563,721	751,199	396,829	237,716	569,186
Holgate Local SD	Henry	2,671,702	505,893	115,434	0	236,462
Howland Local SD	Trumbull	13,526,553	3,457,824	621,154	1,326,290	1,787,263
Hubbard Ex Vill SD	Trumbull	8,832,275	2,013,398	353,925	490,197	1,027,056
Huber Heights City SD	Montgomery	42,593,454	0	0	0	2,608,599
Hudson City SD	Summit	29,945,058	6,271,075	385,778	968,677	4,560,753
Huntington Local SD	Ross	6,512,363	1,555,821	36,616	159,954	281,680
Huron City SD	Erie	7,109,702	1,962,187	62,936	0	504,916
Independence Local SD	Cuyahoga	8,640,747	286,681	1,011	132,239	703,939
Indian Creek Local SD	Jefferson	10,090,205	2,699,292	288,256	367,604	872,324
Indian Hill Ex Vill SD	Hamilton	15,130,675	2,250,234	98,708	1,406,313	2,205,085
Indian Valley Local SD	Tuscarawas	7,140,814	1,655,314	196,643	1,592,581	547,315
Ironton City SD	Lawrence	6,773,787	2,144,453	185,664	33,321	840,926
Jackson Local SD	Stark	23,474,170	3,400,065	597,624	1,208,114	2,705,462
Jackson-Milton Local SD	Mahoning	4,573,080	1,215,060	103,616	17,124	214,261
James A Garfield Local SD	Portage	6,190,185	1,301,908	0	928	540,002
Jefferson Area Local SD	Ashtabula	9,284,988	1,600,818	154,501	0	1,360,896
Jefferson Local SD	Madison	5,403,540	1,701,095	0	27,517	574,719
Jefferson Township Local SD	Montgomery	1,971,034	1,807,792	0	1,800,922	159,277
Johnstown-Monroe Local SD	Licking	5,982,676	1,261,495	176,236	200,357	481,021
Jonathan Alder Local SD	Madison	8,312,804	1,487,820	141,313	22,601	1,109,515
Joseph Badger Local SD	Trumbull	4,941,539	641,989	111,533	38,816	363,550
Kelleys Island Local SD	Erie	512,271	37,916	0	0	39,156
Kenston Local SD	Geauga	15,322,825	3,794,506	136,398	684,852	2,308,905
Kent City SD	Portage	18,951,946	4,732,712	2,133,506	1,504,428	2,496,067
Kenton City SD	Hardin	9,392,650	2,532,554	212,486	0	602,902
Kettering City SD	Montgomery	35,494,431	8,267,476	2,206,443	2,747,792	7,662,489
Keystone Local SD	Lorain	7,571,878	1,416,017	102,875	89,080	810,521
Kings Local SD	Warren	18,705,234	4,181,064	0	667,205	1,805,538
LaBrae Local SD	Trumbull	7,086,655	1,555,263	56,499	522,240	690,594
Lake Local SD	Stark	14,067,708	3,130,367	448,123	1,181,020	916,977
Lake Local SD	Wood	9,326,000	0	0	0	613,000
Lakeview Local SD	Trumbull	7,308,732	2,706,923	1,776	0	913,452
Lakewood City SD	Cuyahoga	28,457,587	12,612,199	3,557,051	3,230,132	5,025,550
Lakewood Local SD	Licking	12,633,476	0	0	0	1,336,465
Lakota Local SD	Butler	78,051,153	13,187,070	335	2,914,277	12,113,779
Lakota Local SD	Sandusky	5,025,428	1,570,608	6,234	31,270	633,888
Lancaster City SD	Fairfield	25,382,476	6,916,927	1,876,125	195,280	2,888,413
Ledgemont Local SD	Geauga	2,943,227	866,217	144,877	0	108,397
Lexington Local SD	Richland	10,329,984	2,257,715	0	824,624	830,349
Liberty Center Local SD	Henry	4,331,517	2,219,262	232,772	382,174	683,188
Liberty Local SD	Trumbull	9,341,319	1,047,355	74,993	63,154	485,598
Liberty Union-Thurston LSD	Fairfield	6,658,245	1,517,220	404,058	88,713	657,730
Liberty-Benton Local SD	Hancock	6,472,121	1,334,666	343,017	0	1,033,062
Licking Heights Local SD	Licking	12,542,464	2,995,941	312,110	276,365	1,135,645
Licking Valley Local SD	Licking	8,214,145	1,752,465	294,983	90,893	531,131
Lincolnview Local SD	Van Wert	3,942,169	1,561,786	188,086	712,839	185,323
Lisbon Ex Vill SD	Columbiana	4,393,106	1,464,044	78,698	393,285	480,564
Little Miami Local SD	Warren	15,875,689	3,826,621	0	944,444	1,375,146
Logan Elm Local SD	Pickaway	9,307,200	1,945,186	19,472	126,069	886,534
Logan-Hocking Local SD	Hocking	16,634,966	5,168,051	601,343	180,912	2,649,583
London City SD	Madison	10,677,696	3,737,457	366,810	37,718	784,521
Lorain City SD	Lorain	38,869,300	8,226,657	2,660,182	16,771,422	4,850,452

Support Services

Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$709,773	\$0	\$2,158,996	\$1,210,406	\$34,055	\$2,918,671	\$897,328	\$43,586
142,095	81,003	452,267	220,204	0	314,565	221,699	963
0	814,496	0	0	0	677,318	510,700	12,681
521,111	210,508	1,427,723	530,038	0	1,311,083	1,515,775	328,929
350,010	12,061	1,333,496	514,732	41,636	1,317,583	589,078	243,900
1,708,797	33,633	2,255,136	582,842	50,648	3,408,779	1,734,063	219,387
972,350	210,506	1,236,383	387,970	0	1,302,222	1,345,850	7,646
9,351,098	296,409	10,054,745	3,743,879	919,294	14,726,606	7,845,830	609,281
1,867,161	38,905	2,240,991	639,341	27,626	1,643,932	1,555,441	114,753
319,412	37,689	844,418	348,220	0	679,077	793,843	9,000
177,007	18,312	553,978	164,523	8,151	464,021	172,052	78,016
1,128,736	298,178	2,413,879	717,477	93,129	3,581,820	1,746,742	18,883
732,428	18,436	1,533,731	536,796	44,081	2,042,455	1,055,161	290,847
4,415,514	29,076	4,188,702	1,116,674	591,934	5,064,104	3,238,684	593,058
4,678,235	43,359	4,224,167	1,778,315	550,168	5,485,131	3,392,304	439,019
147,525	30,213	850,779	540,588	0	1,239,753	829,391	0
700,231	32,663	1,599,726	542,103	95	1,676,323	993,245	1,416
2,058,358	224,299	1,036,404	537,945	213,844	2,318,787	5,000	873,157
939,684	18,306	1,625,272	426,778	0	2,123,305	1,077,347	92,031
1,990,351	23,653	2,164,698	755,279	59,196	3,344,002	1,787,378	62,314
519,034	42,931	1,184,963	389,695	123,058	2,082,196	1,216,974	26,377
509,626	195,941	1,304,140	516,157	0	1,561,959	563,553	117,126
2,934,992	17,397	3,289,456	1,073,904	324,025	5,851,043	2,966,003	1,257,690
184,159	84,092	556,923	443,426	0	722,441	735,844	0
484,642	33,083	1,015,357	275,949	0	1,364,141	904,010	148,988
137,576	22,094	1,104,469	623,615	10,526	1,860,326	1,233,269	80,713
564,764	71,461	891,366	452,186	60,012	1,677,094	469,447	296,407
213,254	45,172	783,086	217,136	297	693,636	501,776	28,083
505,458	63,785	993,858	292,157	0	1,280,538	776,938	52,110
807,003	135,241	1,545,517	525,035	7,780	1,801,364	1,037,657	0
140,151	52,064	684,602	332,107	0	738,942	1,085,717	156,544
92,566	27,672	94,494	38,227	0	170,107	0	0
987,278	50,661	2,815,879	1,032,471	47,119	3,834,204	3,151,134	35,406
2,921,196	189,960	3,215,673	972,099	345,552	3,438,068	1,619,973	363,210
1,176,081	38,467	1,709,517	445,635	0	1,619,012	680,501	42,556
4,710,916	73,370	6,918,465	1,894,159	574,690	8,463,308	3,319,938	1,772,667
443,050	42,208	1,139,342	414,440	0	1,436,266	901,853	465,653
1,320,630	81,060	3,465,823	519,456	242,542	6,586,543	3,028,777	250,868
342,029	64,490	1,279,162	331,962	0	1,879,526	581,068	120,036
1,525,395	26,288	2,705,719	627,830	72,982	3,997,315	1,956,690	162,852
664,000	89,000	1,072,000	476,000	0	1,544,000	796,000	128,000
822,522	43,615	1,162,291	431,602	0	1,511,389	717,164	3,180
5,072,788	182,108	3,428,079	1,732,571	1,035,081	8,341,357	113,771	578,001
410,672	50,581	1,698,850	629,272	17,638	1,543,379	1,491,670	325,541
11,763,768	99,449	16,717,848	1,410,759	349,666	15,569,138	15,651,796	4,117,653
373,450	25,067	871,060	245,168	193,087	894,258	779,186	58,450
3,297,921	126,111	4,297,134	1,798,715	480,900	4,659,595	1,740,238	81,009
100,929	18,323	519,668	185,483	0	587,073	480,032	21,849
1,902,402	42,228	1,907,499	531,130	8,014	2,409,710	1,309,789	257,904
413,537	54,805	821,768	252,587	0	864,371	523,901	243,343
812,715	11,094	2,219,242	560,994	11,662	1,704,973	967,566	45,839
633,078	117,910	967,288	429,752	0	1,390,877	655,962	0
592,914	14,557	969,329	313,113	1,812	1,233,745	608,074	147,300
1,247,908	134,291	2,145,175	621,954	0	3,200,323	2,268,677	213,641
882,237	65,929	1,793,728	451,659	172,649	1,803,851	1,254,655	144,792
335,565	30,841	961,146	311,289	0	613,371	566,496	19,624
271,247	32,608	797,162	252,446	0	856,182	441,286	45,328
1,530,607	38,425	2,643,136	788,970	263,518	2,947,680	3,112,253	1,098,148
1,088,939	108,077	1,399,728	490,700	360	2,022,363	1,538,001	244,904
2,917,260	132,451	2,813,897	1,098,175	0	3,589,080	3,117,045	32,143
1,418,333	99,197	1,994,994	629,851	0	2,512,425	983,314	176,898
5,783,723	451,241	7,612,123	2,059,812	480,275	10,396,060	2,415,026	1,172,181

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) In some instances, Regular Instruction may include all Instruction types.
(2) In some instances, Pupils may include all Support Services types.
In some instances, numbers were rounded on the financial statements.

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses
		Food Service	Other			
Hamilton Local Local SD	Franklin	\$0	\$1,368,434	\$730,888	\$1,342,950	\$0
Hardin Northern Local SD	Hardin	0	170,223	183,721	164,993	123,631
Hardin-Houston Local SD	Shelby	0	265,229	205,342	363,059	0
Harrison Hills City SD	Harrison	918,629	45,465	350,195	1,510	0
Heath City SD	Licking	592,736	5,125	728,693	963,173	0
Highland Local SD	Medina	1,148,334	169,629	1,369,821	1,577,328	0
Highland Local SD	Morrow	0	706,156	320,414	697,792	0
Hilliard City SD	Franklin	4,787,269	2,490,233	4,191,362	10,450,932	105,061
Hillsboro City SD	Highland	0	1,187,587	496,519	588,133	0
Hillsdale Local SD	Ashland	378,385	782	409,778	8,666	0
Holgate Local SD	Henry	0	229,925	304,145	226,746	0
Howland Local SD	Trumbull	856,605	181,350	680,774	4,570	0
Hubbard Ex Vill SD	Trumbull	934,489	435,801	687,424	860,446	0
Huber Heights City SD	Montgomery	2,370,447	643,126	1,014,831	663,968	0
Hudson City SD	Summit	1,733,192	39,054	1,350,043	1,926,040	1,217,535
Huntington Local SD	Ross	516,832	0	258,408	47,151	0
Huron City SD	Erie	722,341	258,006	556,432	361,566	118,257
Independence Local SD	Cuyahoga	335,403	243,287	550,903	746,483	0
Indian Creek Local SD	Jefferson	844,462	253,480	423,070	247,155	0
Indian Hill Ex Vill SD	Hamilton	817,526	1,248,700	933,059	1,870,574	0
Indian Valley Local SD	Tuscarawas	828,670	11,500	523,670	564,498	0
Ironton City SD	Lawrence	773,321	153,156	599,136	827,626	0
Jackson Local SD	Stark	1,746,539	12,334	1,969,195	3,939,143	0
Jackson-Milton Local SD	Mahoning	286,604	7,806	397,867	688,258	0
James A Garfield Local SD	Portage	576,912	9,023	519,369	285,185	0
Jefferson Area Local SD	Ashtabula	766,381	181,238	434,756	939,248	0
Jefferson Local SD	Madison	648,351	0	608,840	634,994	0
Jefferson Township Local SD	Montgomery	410,908	(3,263)	154,672	91,637	0
Johnstown-Monroe Local SD	Licking	360,161	55,734	461,952	26,587	0
Jonathan Alder Local SD	Madison	863,763	0	704,651	1,082,945	0
Joseph Badger Local SD	Trumbull	356,372	452,488	250,629	330,061	0
Kelleys Island Local SD	Erie	0	0	3,102	0	0
Kenston Local SD	Geauga	1,069,601	699,384	1,434,594	2,145,954	0
Kent City SD	Portage	1,311,973	498,161	1,219,487	1,310,759	6,948
Kenton City SD	Hardin	0	842,141	276,423	0	0
Kettering City SD	Montgomery	0	4,724,183	2,000,014	4,423,719	0
Keystone Local SD	Lorain	483,727	139,936	368,793	772,798	646,336
Kings Local SD	Warren	1,199,391	1,567,789	1,245,901	3,337,470	0
LaBrae Local SD	Trumbull	828,798	6,719	369,474	461,360	0
Lake Local SD	Stark	0	1,909,836	21,226	1,318,111	0
Lake Local SD	Wood	506,000	99,000	730,000	606,000	36,000
Lakeview Local SD	Trumbull	592,026	7,601	494,715	647,198	0
Lakewood City SD	Cuyahoga	1,812,212	3,298,868	1,246,826	6,305,302	(338,855)
Lakewood Local Local SD	Licking	911,914	52,678	521,158	616,719	0
Lakota Local SD	Butler	5,946,410	2,075,543	3,620,893	7,673,349	0
Lakota Local SD	Sandusky	494,592	0	362,493	634,526	0
Lancaster City SD	Fairfield	2,387,214	1,384,954	1,081,703	0	0
Ledgemont Local SD	Geauga	186,515	15,363	137,758	0	0
Lexington Local SD	Richland	991,321	16,805	1,235,932	30,133	0
Liberty Center Local SD	Henry	0	483,790	605,508	108,729	111,318
Liberty Local SD	Trumbull	819,346	59,191	534,487	495,428	0
Liberty Union-Thurston Local S	Fairfield	449,240	0	608,581	627,755	0
Liberty-Benton Local SD	Hancock	0	471,937	518,743	476,135	0
Licking Heights Local SD	Licking	1,265,361	0	530,371	2,914,573	0
Licking Valley Local SD	Licking	0	932,828	567,571	530,893	0
Lincolnview Local SD	Van Wert	362,853	14,996	281,453	604,038	0
Lisbon Ex Vill SD	Columbiana	486,210	429,944	0	284,124	0
Little Miami Local SD	Warren	0	1,472,423	997,324	3,487,297	0
Logan Elm Local SD	Pickaway	819,363	0	429,033	0	0
Logan-Hocking Local SD	Hocking	1,758,786	309,787	1,208,187	1,562,954	0
London City SD	Madison	829,374	113,745	813,285	1,324,861	0
Lorain City SD	Lorain	4,024,968	1,841,021	1,795,164	1,821,038	0

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$28,861,555	\$3,253,420	\$55,024,999	\$58,278,419
5,181,843	5,126,431	3,398,167	8,524,598
9,009,628	3,723,055	4,802,437	8,525,492
20,093,057	(402,303)	10,030,039	9,627,736
17,204,727	825,100	5,041,996	5,867,096
31,539,450	110,781	20,521,549	20,632,330
17,342,925	36,195,051	17,344,727	53,539,778
185,448,095	15,662,992	45,391,048	61,054,040
25,667,444	3,024,608	65,477,012	68,501,620
10,347,921	495,937	3,152,532	3,648,469
5,926,367	(141,594)	19,016,690	18,875,096
32,441,227	298,257	6,486,232	6,784,489
21,888,946	(2,749,109)	49,591,521	46,842,412
69,132,171	88,823,523	40,851,055	129,674,578
68,987,903	3,277,959	34,997,629	38,275,588
13,007,074	(636,211)	17,460,942	16,824,731
17,202,145	1,271,213	4,670,626	5,941,839
18,908,487	954,300	13,692,479	14,646,779
22,388,571	1,333,419	5,389,436	6,722,855
36,147,745	3,820,842	36,346,351	40,167,193
18,646,233	(695,562)	34,830,093	34,134,531
17,099,892	1,389,257	37,706,855	39,096,112
56,767,156	3,048,761	26,995,272	30,044,033
10,230,561	746,601	4,370,155	5,116,756
13,649,682	664,278	3,087,059	3,751,337
19,795,414	(365,729)	45,357,198	44,991,469
14,081,793	(805,626)	24,694,319	23,888,693
8,875,419	924,299	(102,709)	821,590
12,971,063	546,206	5,455,046	6,001,252
19,585,009	27,446,612	7,735,477	35,182,089
10,677,104	(1,039,570)	22,299,118	21,259,548
1,015,511	240,250	2,216,083	2,456,333
39,551,171	1,106,565	22,626,022	23,732,587
47,231,718	3,474,373	12,042,794	15,517,167
19,570,925	(916,325)	5,758,429	4,842,104
95,254,060	1,511,429	21,979,260	23,490,689
17,244,773	(1,056,953)	11,307,220	10,250,267
48,205,291	(682,095)	12,051,105	11,369,010
16,175,875	(1,365,343)	23,050,517	21,685,174
34,068,439	2,090,688	15,397,062	17,487,750
16,685,000	10,000	6,327,000	6,337,000
17,364,186	1,604,985	(643,624)	961,361
85,690,628	(1,282,296)	24,830,067	23,547,771
22,240,013	(118,943)	8,274,737	8,155,794
191,262,886	(8,861,696)	73,676,231	64,814,535
12,198,765	529,773	18,570,207	19,099,980
58,594,715	5,143,784	31,699,468	36,843,252
6,315,711	(170,446)	1,734,976	1,564,530
24,885,539	(2,179,267)	8,045,184	5,865,917
12,332,570	1,005,870	8,058,178	9,064,048
19,254,956	(144,143)	1,560,013	1,415,870
15,206,409	17,396,820	8,954,665	26,351,485
14,530,525	(1,323,673)	12,360,247	11,036,574
31,804,799	722,152	24,235,310	24,957,462
19,484,409	80,429	32,207,248	32,287,677
10,691,875	319,783	23,005,137	23,324,920
10,706,234	104,452	19,983,748	20,088,200
40,401,681	(781,865)	(3,624,172)	(4,406,037)
20,425,929	1,996,218	9,993,164	11,989,382
43,774,620	(1,152,363)	96,182,815	95,030,452
26,500,479	21,565,500	19,208,504	40,774,004
111,230,645	3,689,919	183,271,160	186,961,079

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) In some instances, Regular Instruction may include all Instruction types.
(2) In some instances, Pupils may include all Support Services types.
In some instances, numbers were rounded on the financial statements.

School District	County	Instruction				Pupils (2)
		Regular (1)	Special	Vocational	Other	
Lordstown Local SD	Trumbull	\$3,501,719	\$668,284	\$102,209	\$214,181	\$169,923
Loudonville-Perrysville Exempted Village SD	Ashland	5,502,594	1,138,968	334,079	828,647	747,163
Louisville City SD	Stark	12,625,165	3,280,444	483,922	794,966	1,240,612
Loveland City SD	Hamilton	20,113,504	5,266,594	162,856	556,269	2,317,693
Lowellville Local SD	Mahoning	2,759,909	283,727	29,417	11,172	373,249
Lucas Local Local SD	Richland	2,160,746	424,494	4,409	480,089	63,279
Lynchburg-Clay Local SD	Highland	5,991,199	1,234,959	221,144	58,884	419,890
Mad River Local SD	Montgomery	16,384,529	4,761,240	1,996,310	1,689,072	2,335,304
Madeira City SD	Hamilton	7,988,216	2,099,933	3,722	116,267	1,085,406
Madison Local SD	Butler	6,160,438	943,813	1,275	419,026	703,818
Madison Local SD	Richland	11,877,929	3,169,090	2,917,449	2,022,441	1,300,224
Madison Plains Local SD	Madison	6,644,901	752,486	466,253	0	408,245
Manchester Local SD	Adams	4,644,572	1,838,233	1,044,508	92,777	484,281
Mansfield City SD	Richland	19,989,890	7,554,146	1,537,195	11,599,846	3,581,498
Maple Heights City SD	Cuyahoga	19,714,603	4,227,858	1,392,637	137,201	1,887,974
Mapleton Local SD	Ashland	4,068,484	811,338	184,585	713,315	277,007
Maplewood Local SD	Trumbull	4,659,018	683,366	38,299	17,722	440,278
Margaretta Local SD	Erie	5,133,429	1,416,910	319,245	7,438	714,992
Mariemont City SD	Hamilton	10,174,762	2,104,872	0	127,410	1,537,921
Marion City SD	Marion	25,610,698	7,181,908	531,980	76,480	2,363,393
Marlington Local SD	Stark	8,383,694	2,946,282	847,012	999,169	781,393
Martins Ferry City SD	Belmont	6,720,015	2,008,298	332,558	147,799	624,136
Marysville Ex Vill SD	Union	32,382,919	0	0	0	2,907,509
Mason City SD	Warren	43,099,695	11,524,295	9,254	670,625	6,475,271
Massillon City SD	Stark	20,014,521	4,952,758	1,914,442	1,345,461	3,004,563
Mathews Local SD	Trumbull	4,475,378	891,928	84,480	116,360	508,364
Maumee City SD	Lucas	15,773,652	3,178,924	335,066	490,063	1,488,123
Mayfield City SD	Cuyahoga	23,303,051	11,695,852	7,079,315	249,947	4,903,213
Maysville Local SD	Muskingum	9,683,938	2,317,089	137,598	373,009	721,943
McDonald Local SD	Trumbull	4,711,028	750,256	45,879	0	253,221
Mechanicsburg Ex Vill SD	Champaign	4,483,765	1,442,331	193,368	0	381,390
Medina City SD	Medina	38,791,761	9,923,657	526,069	258,806	4,685,731
Meigs Local SD	Meigs	7,595,951	2,393,780	1,354,717	2,170,311	620,434
Mentor Ex Vill SD	Lake	46,237,935	12,369,370	2,400,243	871,025	6,614,344
Miami East Local SD	Miami	5,971,103	1,008,567	117,996	16,874	620,397
Miami Trace Local SD	Fayette	9,327,694	2,212,697	602,705	1,861,026	1,315,232
Miamisburg City SD	Montgomery	25,563,232	8,117,142	761,465	455,939	4,165,297
Middletown City SD	Butler	28,871,675	8,897,841	40,079	9,755,820	4,664,923
Midview Local SD	Lorain	13,423,001	2,414,906	145,020	50,852	1,681,177
Milford Ex Vill SD	Clermont	27,561,760	6,252,646	310,690	964,591	2,363,168
Milton-Union Ex Vill SD	Miami	8,339,738	0	0	0	806,740
Minerva Local SD	Stark	9,199,381	2,446,556	8,502	4,280	990,636
Minford Local SD	Scioto	7,825,668	1,206,712	237,194	46,365	371,238
Minster Local SD	Auglaize	4,213,559	674,004	228,340	0	388,459
Mogadore Local SD	Summit	4,294,471	866,422	90,266	403,990	528,126
Monroe Local SD	Butler	10,334,336	1,234,270	0	35,221	850,125
Monroeville Local SD	Huron	3,080,157	543,963	261,760	550	263,284
Montpelier Ex Vill SD	Williams	5,218,260	1,142,735	165,669	444,695	456,118
Morgan Local SD	Morgan	10,280,361	2,869,241	1,036,960	371,448	828,180
Mount Gilead Ex Vill SD	Morrow	4,431,299	1,242,429	338,524	1,224,222	539,132
Mount Vernon City SD	Knox	17,753,871	4,170,514	392,430	0	1,864,985
Mt. Healthy City SD	Hamilton	13,515,256	4,837,942	175,151	5,443,635	2,586,109
Napoleon Area City SD	Henry	8,792,495	4,399,108	238,638	1,559,094	1,054,983
Nelsonville-York City SD	Athens	4,217,841	1,558,431	80,013	155,430	307,251
New Albany-Plan SD	Franklin	23,641,775	3,545,003	2,468,299	2,800	2,688,509
New Boston Local SD	Scioto	2,278,807	582,140	7,460	75,126	175,373
New Bremen Local SD	Auglaize	4,455,684	335,527	293,789	0	479,816
New Lebanon Local SD	Montgomery	4,610,860	1,210,859	0	278,679	427,400
New London Local SD	Huron	5,285,753	1,065,220	373,773	89,158	297,905
New Miami Local SD	Butler	3,720,409	394,087	0	58,995	257,605
New Philadelphia City SD	Tuscarawas	11,127,830	2,402,646	113,525	460,820	1,312,299
New Richmond Ex Vill SD	Clermont	13,775,112	3,423,329	0	21,971	1,258,753

Support Services

Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$141,207	\$114,032	\$529,174	\$346,193	\$4,961	\$2,938,879	\$284,788	\$34,863
721,328	27,443	1,033,615	450,352	11,390	1,088,213	764,913	79,561
857,538	55,000	1,902,497	497,198	90,535	2,435,898	1,327,384	2,402
1,197,680	69,759	2,966,859	1,127,716	227,763	3,590,134	3,426,306	1,033,549
147,774	22,343	398,519	139,169	0	552,655	160,145	52,154
200,680	18,098	528,741	235,713	0	434,469	340,667	45,412
559,776	42,602	1,138,347	306,077	38,180	1,053,630	879,012	10,514
2,339,444	169,881	2,975,125	496,753	31,410	4,226,946	1,648,023	273,263
373,983	35,660	983,701	488,338	98,274	1,642,014	740,064	342,094
777,391	115,608	1,217,630	360,928	1,267	1,456,957	1,132,259	348,879
1,810,370	40,403	2,189,356	515,408	68,110	2,962,124	1,315,677	296,853
536,161	69,939	1,382,714	495,638	0	980,894	1,320,614	281,045
592,400	87,209	820,546	442,477	0	1,073,745	605,938	0
2,874,475	26,558	4,182,766	1,158,849	1,552,428	5,556,082	2,128,268	2,012,513
1,965,021	61,591	3,740,726	1,650,538	680,038	5,989,798	1,275,483	28,481
412,280	36,570	630,594	309,962	0	809,475	519,734	58,486
156,892	30,918	816,700	279,681	59,250	876,134	538,629	49,105
695,256	167,593	1,029,963	437,120	0	1,560,398	1,031,991	64,420
1,202,105	12,987	1,770,074	526,764	53,020	2,181,663	688,039	92,834
4,572,748	37,437	3,438,513	689,966	411,420	4,204,082	960,319	6,070
886,457	22,009	1,715,117	524,520	289,372	2,103,734	1,273,720	69,910
818,117	55,831	1,317,624	341,707	0	2,098,061	734,922	75,435
4,355,115	26,314	3,139,272	1,239,178	823,710	4,522,068	2,126,993	722,379
7,131,304	38,910	5,522,215	2,124,953	400,907	14,272,035	7,076,294	4,224,174
1,662,218	215,952	3,236,477	1,050,381	20,035	5,343,165	1,540,999	793,752
195,597	54,850	742,593	331,243	0	998,321	554,570	95,282
900,585	36,255	2,522,829	670,433	235,327	3,779,560	947,448	224,493
5,247,682	97,061	3,647,494	1,833,867	313,352	6,356,660	5,294,003	767,967
1,657,615	63,576	2,087,129	431,111	0	2,176,117	963,811	38,723
84,934	53,005	558,929	230,822	0	920,369	132,892	16,408
231,848	45,060	797,430	312,679	0	1,212,564	651,996	108,148
4,046,616	145,179	5,131,913	1,646,461	564,226	7,860,756	3,533,089	499,527
560,685	46,933	1,769,435	464,081	0	2,190,225	1,656,840	66,685
5,431,287	475,375	6,067,851	2,602,233	600,821	9,331,618	6,379,443	1,608,402
302,912	77,094	892,248	368,333	59,185	1,039,236	861,877	277,478
1,552,963	28,105	2,310,387	1,031,684	138,149	2,116,377	2,084,012	3,128,594
1,231,873	28,248	3,234,650	1,007,051	256,977	7,431,487	2,591,438	764,587
5,950,980	39,990	5,918,107	1,350,653	484,511	8,501,464	3,292,293	2,330,840
426,634	819,152	2,794,871	773,893	421,105	2,917,826	1,485,501	0
2,820,295	69,286	2,885,927	1,317,895	259,031	4,844,561	4,321,646	759,726
776,765	72,191	1,123,591	400,555	130,092	993,695	875,077	338,326
868,333	73,669	1,576,651	519,003	101,986	1,255,891	1,082,787	62,543
757,724	69,499	1,573,480	285,621	0	1,308,821	1,062,003	3,198
404,238	31,292	714,583	273,702	0	1,001,747	223,027	62,486
385,459	46,635	822,712	399,392	364	1,048,536	400,122	67,992
1,008,308	98,368	1,611,985	623,938	138,065	2,456,252	1,472,138	459,038
427,245	55,675	516,337	245,359	2,138	585,605	320,029	590
443,283	32,302	695,415	246,101	70	1,911,255	406,219	313,753
817,802	104,187	1,855,952	640,855	240,326	1,726,786	1,857,878	188,334
452,822	53,079	803,378	448,919	0	1,147,933	495,745	28,218
2,600,157	30,094	2,678,166	2,341,227	185,168	2,869,598	1,483,630	151,100
2,627,152	101,481	2,664,780	713,982	140,707	3,346,293	2,516,990	298,543
348,848	40,052	1,740,369	652,231	0	1,715,260	716,314	405,318
1,047,306	55,883	1,237,257	349,901	0	1,032,655	842,829	880
1,830,033	62,520	3,188,968	0	1,732,937	4,527,618	2,520,125	294,848
418,336	16,763	485,848	213,733	0	411,085	163,402	51,091
440,209	25,843	785,518	220,503	0	942,929	175,187	57,149
759,846	103,910	863,843	325,660	91,513	1,420,693	535,536	189,498
544,137	10,364	799,598	255,652	4,621	870,221	544,531	0
233,701	56,698	875,525	192,723	57,848	829,718	424,804	0
965,897	73,951	2,180,048	814,663	0	2,481,900	660,681	0
1,256,132	155,500	1,630,861	780,838	0	3,004,891	1,833,418	316,101

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) In some instances, Regular Instruction may include all Instruction types.

(2) In some instances, Pupils may include all Support Services types.

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

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses
		Food Service	Other			
Lordstown Local SD	Trumbull	\$162,801	\$13,205	\$229,313	\$124,826	\$0
Loudonville-Perrysville Ex Vil	Ashland	498,836	52,536	470,618	39,778	0
Louisville City SD	Stark	1,249,782	582,597	897,184	1,201,126	0
Loveland City SD	Hamilton	0	2,055,234	1,212,385	2,139,888	0
Lowellville Local SD	Mahoning	328,208	0	396,801	95,068	0
Lucas Local Local SD	Richland	303,986	1,318	66,739	0	0
Lynchburg-Clay Local SD	Highland	630,249	1,079	171,277	79,560	0
Mad River Local SD	Montgomery	0	2,350,481	550,190	787,381	0
Madeira City SD	Hamilton	0	956,094	599,390	1,349,807	0
Madison Local SD	Butler	671,806	45,775	411,853	0	679,062
Madison Local SD	Richland	1,128,845	1,065,408	625,083	12,685	1,542,315
Madison Plains Local SD	Madison	672,019	0	451,458	9,652	0
Manchester Local SD	Adams	582,168	0	301,577	1,149,413	0
Mansfield City SD	Richland	2,234,997	2,009,458	820,869	743,655	0
Maple Heights City SD	Cuyahoga	1,482,403	252,064	938,040	1,425,907	0
Mapleton Local SD	Ashland	350,546	0	300,287	175,062	0
Maplewood Local SD	Trumbull	428,372	0	254,504	280,540	0
Margaretta Local SD	Erie	539,050	227,718	524,751	121,573	0
Mariemont City SD	Hamilton	0	296,912	691,027	357,023	0
Marion City SD	Marion	2,209,228	1,356,539	909,351	657,579	0
Marlington Local SD	Stark	1,008,886	4,776	858,722	43,313	0
Martins Ferry City SD	Belmont	865,021	112,219	347,468	667,203	0
Marysville Ex Vill SD	Union	2,108,186	705,303	1,142,799	5,402,580	0
Mason City SD	Warren	0	6,074,836	2,881,756	7,133,219	0
Massillon City SD	Stark	1,684,936	372,403	1,889,467	1,303,548	0
Mathews Local SD	Trumbull	327,971	10,965	234,480	0	0
Maumee City SD	Lucas	999,939	591,991	1,411,991	1,709,890	0
Mayfield City SD	Cuyahoga	1,372,366	1,144,164	1,469,102	844,158	0
Maysville Local SD	Muskingum	1,043,300	17,988	670,733	220,695	0
McDonald Local SD	Trumbull	130,614	50,816	295,474	145,502	0
Mechanicsburg Ex Vill SD	Champaign	287,135	4,907	433,802	351,372	0
Medina City SD	Medina	2,306,158	599,204	2,460,624	5,327,443	0
Meigs Local SD	Meigs	0	1,197,145	283,332	312,780	0
Mentor Ex Vill SD	Lake	2,706,117	1,600,570	1,973,168	376,700	0
Miami East Local SD	Miami	0	430,437	432,438	805,829	0
Miami Trace Local SD	Fayette	0	1,104,671	637,595	840,909	0
Miamisburg City SD	Montgomery	0	3,127,505	830,644	2,534,675	443,778
Middletown City SD	Butler	3,073,129	770,226	1,022,353	3,009,066	0
Midview Local SD	Lorain	1,041,187	182,148	644,263	1,424,294	0
Milford Ex Vill SD	Clermont	0	4,852,853	1,155,734	3,518,008	0
Milton-Union Ex Vill SD	Miami	0	619,080	567,152	83,924	0
Minerva Local SD	Stark	922,677	51,428	569,841	633,998	40,044
Minford Local SD	Scioto	0	700,391	434,836	159,995	0
Minster Local SD	Auglaize	0	396,686	354,465	576,196	0
Mogadore Local SD	Summit	0	310,324	396,803	536,422	0
Monroe Local SD	Butler	876,803	0	790,591	1,516,964	0
Monroeville Local SD	Huron	0	371,444	227,833	5,677	0
Montpelier Ex Vill SD	Williams	0	496,523	357,092	191,400	123,215
Morgan Local SD	Morgan	1,140,618	0	260,383	436,734	0
Mount Gilead Schools Ex Vill S	Morrow	404,361	1,000	329,487	516,230	0
Mount Vernon City SD	Knox	1,307,052	233,821	734,747	356,151	0
Mt Healthy City SD	Hamilton	0	1,970,843	738,944	1,677,710	0
Napoleon Area City SD	Henry	0	891,855	780,005	340,823	0
Nelsonville-York City SD	Athens	420,644	60,755	267,263	330,306	0
New Albany-Plan SD	Franklin	1,440,009	957,147	2,128,718	4,533,747	0
New Boston Local SD	Scioto	224,633	0	106,088	67,617	0
New Bremen Local SD	Auglaize	0	336,530	507,124	312,879	0
New Lebanon Local SD	Montgomery	474,914	728	484,688	198,003	0
New London Local SD	Huron	388,111	303	369,729	124,307	0
New Miami Local SD	Butler	466,122	0	165,440	92,052	0
New Philadelphia City SD	Tuscarawas	782,855	504,189	1,003,038	261,117	0
New Richmond Ex Vill SD	Clermont	0	0	574,375	12,535	0

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$9,580,558	(\$1,861,732)	\$4,659,812	\$2,798,080
13,790,034	286,099	6,388,878	6,674,977
29,524,250	37,835,718	11,856,955	49,692,673
47,464,189	1,096,179	32,431,987	33,528,166
5,750,310	(431,135)	14,588,883	14,157,748
5,308,840	465,732	3,697,240	4,162,972
12,836,379	(227,253)	26,466,553	26,239,300
43,015,352	(1,137,247)	81,906,375	80,769,128
18,902,963	1,317,179	8,840,785	10,157,964
15,447,785	108,637	20,970,872	21,079,509
34,859,770	(130,459)	15,476,414	15,345,955
14,472,019	1,200,248	10,252,559	11,452,807
13,759,844	2,742,865	10,303,777	13,046,642
69,563,493	(1,268,657)	63,692,171	62,423,514
46,850,363	53,513,293	11,361,183	64,874,476
9,657,725	172,088	17,871,836	18,043,924
9,609,408	383,754	20,429,746	20,813,500
13,991,847	(108,752)	3,890,053	3,781,301
21,817,413	401,712	12,283,304	12,685,016
55,217,711	322,049	93,010,789	93,332,838
22,758,086	1,497,965	10,608,700	12,106,665
17,266,414	(1,612,488)	30,482,401	28,869,913
61,604,325	(444,209)	12,814,132	12,369,923
118,659,743	11,560,783	75,840,125	87,400,908
50,345,078	2,393,677	34,542,333	36,936,010
9,622,382	(256,654)	3,797,272	3,540,618
35,296,569	(3,488,818)	13,269,352	9,780,534
75,619,254	6,754,325	29,582,888	36,337,213
22,604,375	(1,349,511)	35,318,318	33,968,807
8,380,149	(1,336,619)	12,367,809	11,031,190
10,937,795	(590,730)	21,100,142	20,509,412
88,307,220	3,219,055	32,582,144	35,801,199
22,683,334	711,725	22,667,926	23,379,651
107,646,502	9,904,598	39,867,693	49,772,291
13,282,004	12,126,613	3,658,864	15,785,477
30,292,800	9,642,189	26,674,428	36,316,617
62,545,988	(4,258,921)	22,846,032	18,587,111
87,973,950	199,613	25,689,559	25,889,172
30,645,830	(115,191)	10,235,494	10,120,303
64,257,817	5,499,487	16,964,968	22,464,455
15,126,926	24,487,248	7,358,105	31,845,353
20,408,206	(479,729)	28,021,211	27,541,482
16,042,745	66,030	25,824,234	25,890,264
9,542,784	550,022	4,053,181	4,603,203
10,598,036	(542,814)	8,319,279	7,776,465
23,506,402	(776,402)	3,975,135	3,198,733
6,907,646	(687,610)	3,292,702	2,605,092
12,644,105	(1,791,413)	27,207,360	25,415,947
24,656,045	(66,366)	41,759,369	41,693,003
12,456,778	1,502,132	27,953,590	29,455,722
39,152,711	(1,297,371)	21,018,910	19,721,539
43,355,518	2,316,299	66,459,674	68,775,973
23,675,393	808,918	10,696,801	11,505,719
11,964,645	7,625,609	25,243,602	32,869,211
55,563,056	6,018,171	33,436,497	39,454,668
5,277,502	17,281,447	3,022,052	20,303,499
9,368,687	1,769,602	11,901,946	13,671,548
11,976,630	438,223	27,379,084	27,817,307
11,023,383	(380,635)	14,307,929	13,927,294
7,825,727	776,017	12,935,205	13,711,222
25,145,459	2,599,778	12,878,364	15,478,142
28,043,816	528,051	32,436,328	32,964,379

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) In some instances, Regular Instruction may include all Instruction types.
(2) In some instances, Pupils may include all Support Services types.
In some instances, numbers were rounded on the financial statements.

School District	County	Instruction				Pupils (2)
		Regular (1)	Special	Vocational	Other	
Newark City SD	Licking	\$28,042,461	\$7,867,634	\$482,489	\$587,205	\$3,268,163
Newbury Local SD	Geauga	3,850,869	772,807	70,958	21,869	402,652
Newcomerstown Ex Vill SD	Tuscarawas	4,985,932	1,084,948	94,335	456,537	416,933
Newton Falls Ex Vill SD	Trumbull	6,469,863	1,498,096	149,121	25,564	567,918
Newton Local SD	Miami	2,564,840	431,899	1,392	8,686	254,206
Niles City SD	Trumbull	12,646,805	3,198,469	162,057	1,074,142	1,265,183
Noble Local SD	Noble	4,331,503	945,147	283,774	0	337,911
Nordonia Hills City SD	Summit	18,341,443	4,765,679	382,247	644,108	3,736,451
North Baltimore Local SD	Wood	2,853,453	1,323,695	0	713,935	200,623
North Canton City SD	Stark	20,402,969	3,359,210	1,769,512	183,420	2,490,617
North College Hill City SD	Hamilton	6,079,211	2,254,952	45,183	757,200	1,043,785
North Fork Local SD	Licking	6,166,119	2,970,403	309,078	263,311	1,408,511
North Olmsted City SD	Cuyahoga	23,652,717	7,123,538	417,734	342,223	4,411,393
North Ridgeville City SD	Lorain	14,918,937	4,296,050	331,312	1,076,261	1,751,588
North Royalton City SD	Cuyahoga	22,398,158	4,129,027	193,977	1,672,402	2,611,154
North Union Local SD	Union	6,872,194	1,544,659	749,287	0	595,217
Northeastern Local SD	Clark	14,341,718	2,965,675	897,566	54,085	1,704,572
Northmont City SD	Montgomery	25,155,452	10,454,549	289,347	25,699	3,951,577
Northmor Local SD	Morrow	4,698,425	1,445,879	269,829	1,026,558	364,053
Northridge Local SD	Montgomery	8,924,674	3,042,752	216,791	560,238	1,584,356
Northridge Local SD	Licking	5,500,840	1,050,698	162,842	106,521	702,324
Northwest Local SD	Hamilton	38,783,808	9,866,696	209,349	1,091,607	5,191,242
Northwest Local SD	Scioto	8,484,765	1,497,895	80,776	495,417	754,033
Northwest Local SD	Stark	9,089,557	2,668,708	324,990	121,041	832,097
Northwestern Local SD	Clark	8,182,195	1,969,317	0	32,723	552,789
Northwood Local SD	Wood	4,760,711	1,353,373	176,304	0	313,798
Norton City SD	Summit	10,644,647	1,873,425	931,855	282,838	724,112
Norwalk City SD	Huron	11,833,815	3,766,240	206,860	935,052	1,087,764
Norwood City SD	Hamilton	12,641,033	3,064,482	0	658,728	1,878,281
Oak Hills Local SD	Hamilton	34,367,193	7,318,037	55,544	304,023	4,372,678
Oakwood City SD	Montgomery	12,019,223	2,503,122	0	188,221	1,428,049
Oberlin City SD	Lorain	7,168,017	1,178,956	97,882	523,235	1,045,927
Olentangy Local SD	Delaware	69,871,104	14,217,873	1,106,266	0	6,159,601
Olmsted Falls City SD	Cuyahoga	18,613,194	4,527,423	521,375	66,557	1,750,276
Ontario Local SD	Richland	7,061,489	1,292,675	276,117	372,801	980,183
Orange City SD	Cuyahoga	19,320,888	6,374,462	338,162	0	3,336,127
Oregon City SD	Lucas	17,281,147	4,037,987	3,341,229	895,494	1,774,831
Orrville City SD	Wayne	7,995,633	1,183,107	182,090	1,015,980	862,589
Osnaburg Local SD	Stark	3,649,025	786,975	148,331	857,554	299,493
Otsego Local SD	Wood	7,359,184	2,375,799	50,174	0	675,162
Ottawa Hills Local SD	Lucas	9,237,267	0	0	0	717,748
Painesville City Local SD	Lake	13,903,231	4,936,315	334,567	2,851,734	2,370,043
Paint Valley Local SD	Ross	4,853,880	1,444,313	1,469	772,527	330,896
Parma City SD	Cuyahoga	65,226,656	19,384,887	3,849,418	270,429	9,586,270
Patrick Henry Local SD	Henry	4,912,748	1,251,296	4,608	404,335	465,050
Perkins Local SD	Erie	10,698,634	2,835,625	154,784	408,419	1,657,484
Perry Local SD	Lake	14,536,488	1,320,251	120,587	770,761	1,031,255
Perry Local SD	Stark	18,955,120	4,306,702	2,277,302	340,605	3,050,957
Perrysburg Ex Vill SD	Wood	23,677,966	4,826,671	0	269,637	2,695,319
Pettisville School Local SD	Fulton	2,401,882	392,039	196,826	30,595	143,623
Pickerington Local SD	Fairfield	49,069,735	7,847,020	1,115,837	2,824,261	4,669,725
Pike-Delta-York Local SD	Fulton	6,485,292	1,765,260	140,694	0	671,862
Piqua City SD	Miami	19,185,487	0	0	0	1,563,984
Plain Local SD	Stark	25,277,086	5,377,978	1,997,502	302,124	2,962,909
Pleasant Local SD	Marion	7,092,025	859,182	170,223	19,450	460,749
Plymouth-Shiloh Local SD	Richland	3,751,192	1,001,112	214,849	442,593	441,735
Poland Local SD	Mahoning	11,070,709	1,454,106	89,832	108,370	1,244,673
Port Clinton City SD	Ottawa	8,943,384	2,412,735	127,987	747,127	1,923,504
Portsmouth City SD	Scioto	13,573,992	4,950,325	507,713	1,577,124	1,610,831
Princeton City SD	Hamilton	31,672,212	7,692,396	0	3,894,669	4,973,405
Pymatuning Valley Local SD	Ashtabula	5,616,365	1,303,051	225,124	656,776	675,887
Ravenna City SD	Portage	11,849,348	4,687,832	398,396	1,456,130	1,273,851

Support Services

Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$4,650,488	\$257,859	\$3,597,685	\$1,156,392	\$629,211	\$5,472,649	\$1,950,329	\$1,071,009
185,547	85,539	582,437	281,790	0	782,087	552,101	67,330
827,359	61,142	1,001,194	325,431	0	1,540,386	498,571	0
484,363	288,845	1,110,233	322,210	0	1,140,267	676,829	265,649
187,859	8,686	721,071	225,532	975	397,709	257,910	4,377
891,943	58,047	2,455,889	566,235	155,257	2,462,247	968,903	227,776
459,970	52,258	1,046,407	358,339	13,081	881,942	969,880	3,967
1,294,769	86,547	2,760,485	1,113,388	285,569	5,162,153	2,684,699	173,619
406,484	105,638	648,564	274,131	0	760,673	234,291	0
2,606,453	22,490	3,370,207	967,170	32,609	4,121,057	2,841,987	372,835
1,413,918	45,948	1,016,321	307,880	5,645	1,806,056	253,921	83,685
260,539	31,433	1,328,640	477,277	0	1,889,488	1,442,030	368,649
1,332,384	248,137	4,075,728	1,082,243	141,211	4,906,171	2,451,920	1,243,114
2,696,766	87,447	2,207,492	735,038	267,577	3,065,138	2,328,188	60,837
2,295,479	27,253	3,431,405	1,093,106	339,281	3,816,336	3,093,446	613,370
906,368	58,502	1,088,926	450,528	0	1,821,057	942,527	22,906
1,673,594	60,841	2,739,611	665,450	0	2,734,986	1,868,592	10,193
535,779	117,772	3,346,418	1,028,529	432,094	3,903,643	2,126,754	356,690
654,899	35,883	1,069,384	446,836	0	933,755	694,101	5,157
753,272	27,048	1,674,211	396,420	214,543	2,138,340	1,045,325	62,011
387,095	70,794	978,932	377,609	0	980,916	1,527,286	134,430
5,774,646	93,830	6,041,145	1,807,516	720,409	7,029,199	4,595,467	1,586,120
1,244,932	35,338	1,159,090	314,979	0	1,772,241	1,709,892	25,360
309,925	70,688	1,721,416	429,955	0	1,769,635	1,128,761	274,357
821,024	85,564	1,281,015	387,960	0	1,577,031	1,080,172	25,421
496,401	13,818	819,811	382,219	0	931,050	418,641	27,348
1,031,316	33,614	1,570,572	600,106	287,777	2,031,679	1,421,743	79,908
2,255,424	176,844	2,251,367	460,676	72,452	2,820,766	833,486	100,778
1,437,385	37,521	1,732,077	609,813	0	2,790,455	628,997	522,515
7,246,802	176,351	5,075,386	1,208,804	106,493	6,649,473	2,721,131	501,881
378,666	22,280	1,836,783	741,075	1,199	2,008,395	186,332	642,728
477,222	87,583	1,488,164	399,813	191,276	1,583,473	463,755	49,935
8,125,921	533,635	7,718,207	0	3,208,353	15,245,349	7,904,571	2,487,193
1,304,546	170,455	2,755,052	864,132	3,548	3,531,454	2,241,113	408,012
1,013,886	47,715	1,276,302	561,004	0	2,155,369	944,073	40,659
4,081,959	160,757	2,968,787	1,169,115	598,414	5,284,630	3,485,290	1,189,474
3,223,068	48,341	3,014,858	942,606	292,105	4,541,563	2,073,160	450
842,535	130,252	1,438,946	419,931	96,108	1,349,833	539,401	51,448
171,941	23,296	732,734	259,738	10,880	713,732	612,475	25,991
731,183	20,265	1,168,869	381,398	1,128	1,270,012	878,227	0
593,476	24,564	970,906	466,461	0	1,635,137	49,482	50,433
2,306,819	120,868	3,917,052	631,284	91,279	3,034,051	1,474,016	443,628
256,216	180,083	618,924	282,796	0	1,040,005	579,628	0
6,492,174	1,037,891	12,277,352	2,419,024	1,264,997	13,034,090	6,730,868	2,829,210
543,105	34,383	1,036,310	346,512	123,949	980,920	542,568	228,418
1,128,098	23,256	1,460,435	581,201	12,014	2,105,584	901,425	71,113
1,532,979	86,509	1,702,892	790,862	115,727	4,255,754	1,479,169	37,888
1,675,466	138,644	3,094,305	743,797	197,222	4,103,671	2,021,390	508,852
777,257	42,434	2,680,131	922,620	181,487	4,499,705	1,730,304	133,208
146,484	15,436	503,796	207,018	939	424,744	238,216	73,229
6,755,547	528,045	7,916,045	1,718,035	624,827	9,375,277	5,034,148	176,045
709,290	23,697	1,006,309	373,581	48,193	1,478,719	893,072	78,174
1,954,338	32,189	2,330,316	382,588	56,246	2,903,991	1,262,006	211,194
3,962,851	95,845	3,717,664	915,475	15,753	4,797,454	2,069,306	216,407
365,766	93,717	1,187,316	334,457	0	1,220,733	469,608	0
429,699	20,512	781,171	1,050,359	4,503	1,328,734	511,573	59,641
420,997	39,415	1,551,479	565,332	480	2,394,156	1,173,514	12,427
447,273	20,045	1,418,718	680,221	0	2,368,717	1,218,418	174,116
2,244,651	24,501	1,838,174	750,674	76,787	2,867,303	592,894	344,578
6,930,120	288,917	8,292,485	2,455,576	526,099	7,931,346	4,839,807	1,552,170
228,631	24,208	1,054,357	299,917	54,022	1,255,998	1,071,520	74,631
981,478	47,616	2,493,243	709,894	293,979	2,787,265	1,216,674	700,610

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) In some instances, Regular Instruction may include all Instruction types.

(2) In some instances, Pupils may include all Support Services types.

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

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses
		Food Service	Other			
Newark City SD	Licking	\$2,850,515	\$748,448	\$1,011,699	\$3,064,035	\$0
Newbury Local SD	Geauga	205,791	149,585	305,022	3,082	0
Newcomerstown Ex Vill SD	Tuscarawas	577,384	46,370	406,367	184,826	0
Newton Falls Ex Vill SD	Trumbull	492,245	81,583	398,464	218,904	0
Newton Local SD	Miami	158,053	5,100	221,239	412,037	0
Niles City SD	Trumbull	1,148,216	229,936	509,459	351,337	0
Noble Local SD	Noble	537,156	0	207,144	23,196	0
Nordonia Hills City SD	Summit	1,501,302	719,252	1,528,821	1,699,038	0
North Baltimore Local SD	Wood	245,908	0	270,601	64,460	0
North Canton City SD	Stark	1,537,505	307,485	1,241,542	1,201,792	0
North College Hill City SD	Hamilton	0	840,519	353,669	433,884	0
North Fork Local SD	Licking	865,848	0	817,144	440,569	0
North Olmsted City SD	Cuyahoga	1,520,884	449,194	1,663,067	22,413	0
North Ridgeville City SD	Lorain	1,115,919	579,679	769,471	308,459	0
North Royalton City SD	Cuyahoga	1,442,093	733,812	976,880	1,122,733	0
North Union Local SD	Union	0	650,829	315,255	510,558	0
Northeastern Local SD	Clark	0	1,635,850	1,047,659	243,088	0
Northmont City SD	Montgomery	0	3,906,456	1,227,247	34,303	0
Northmor Local SD	Morrow	432,889	0	300,172	653,200	0
Northridge Local SD	Montgomery	0	1,024,452	758,857	348,081	0
Northridge Local SD	Licking	447,858	6,562	301,060	341,770	0
Northwest Local SD	Hamilton	0	8,306,507	1,861,017	964,410	0
Northwest Local SD	Scioto	0	861,246	343,138	223,034	0
Northwest Local SD	Stark	791,954	101,166	402,851	990,800	0
Northwestern Local SD	Clark	599,373	38,700	451,488	32,301	0
Northwood Local SD	Wood	0	448,865	378,919	80,348	0
Norton City SD	Summit	830,670	4,734	513,452	7,562	0
Norwalk City SD	Huron	1,056,455	604,528	670,529	571,324	0
Norwood City SD	Hamilton	1,199,134	81,420	667,302	258,246	0
Oak Hills Local SD	Hamilton	0	4,891,470	1,829,779	2,054,725	0
Oakwood City SD	Montgomery	357,786	546,689	1,039,945	782,584	0
Oberlin City SD	Lorain	394,603	0	380,279	21,129	0
Olentangy Local SD	Delaware	6,276,750	730,475	4,656,175	17,325,099	0
Olmsted Falls City SD	Cuyahoga	1,190,268	132,282	1,703,493	1,317,744	0
Ontario Local SD	Richland	695,087	21,487	794,311	772,935	0
Orange City SD	Cuyahoga	672,018	714,550	1,608,333	1,286,551	0
Oregon City SD	Lucas	1,664,925	206,659	1,001,984	1,955,232	0
Orrville City SD	Wayne	701,831	0	428,401	1,195,496	0
Osnaburg Local SD	Stark	356,012	23,659	457,157	368,472	0
Otsego Local SD	Wood	0	683,810	438,657	804,129	0
Ottawa Hills Local SD	Lucas	0	368,955	661,345	175,869	0
Painesville City Local SD	Lake	0	2,336,739	637,084	1,427,532	0
Paint Valley Local SD	Ross	0	325,866	275,094	91,695	0
Parma City SD	Cuyahoga	4,223,187	5,738,293	3,209,617	2,194,907	0
Patrick Henry Local SD	Henry	0	457,249	486,907	180,449	276,295
Perkins Local SD	Erie	929,462	50,304	718,799	124,169	0
Perry Local SD	Lake	968,702	400,759	1,351,305	83,295	0
Perry Local SD	Stark	0	2,152,677	1,174,069	15,451	0
Perrysburg Ex Vill SD	Wood	1,833,301	612,893	1,564,634	1,562,210	0
Pettisville School Local SD	Fulton	0	251,997	438,952	126,429	213,933
Pickerington Local SD	Fairfield	4,134,640	72,379	2,799,921	8,870,980	0
Pike-Delta-York Local SD	Fulton	0	537,171	608,210	597,953	0
Piqua City SD	Miami	1,808,378	295,329	790,688	552,623	0
Plain Local SD	Stark	2,392,061	665,350	1,064,028	2,607,515	0
Pleasant Local SD	Marion	0	510,033	496,591	117,217	0
Plymouth-Shiloh Local SD	Richland	525,003	0	365,609	121,203	14,998
Poland Local SD	Mahoning	800,989	361,781	683,122	607,886	0
Port Clinton City SD	Ottawa	694,727	130,754	585,339	112,024	0
Portsmouth City SD	Scioto	0	1,362,363	338,911	640,624	0
Princeton City SD	Hamilton	2,268,855	3,072,756	1,697,938	3,557,493	0
Pymatuning Valley Local SD	Ashtabula	613,616	26,504	490,100	353,649	0
Ravenna CSD SD	Portage	1,162,128	253,505	974,191	1,266,687	0

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$66,708,271	\$75,931,297	\$24,588,488	\$100,519,785
8,319,466	(491,190)	4,569,900	4,078,710
12,507,715	(472,215)	14,257,561	13,785,346
14,190,154	(192,749)	19,715,625	19,522,876
5,861,571	1,065,566	13,992,981	15,058,547
28,371,901	40,254,157	7,590,591	47,844,748
10,451,675	(25,260)	6,185,897	6,160,637
46,879,570	(386,248)	14,704,987	14,318,739
8,102,456	114,238	1,758,707	1,872,945
46,828,860	(601,181)	3,756,952	3,155,771
16,741,777	11,552,984	8,925,499	20,478,483
19,039,039	(743,536)	27,375,844	26,632,308
55,084,071	(2,315,626)	25,523,384	23,207,758
36,596,159	(3,043,067)	17,476,283	14,433,216
49,989,912	(233,480)	17,432,518	17,199,038
16,528,813	833,302	38,456,398	39,289,700
32,643,480	1,314,364	21,023,904	22,338,268
56,892,309	(709,841)	10,745,209	10,035,368
13,031,020	20,131,169	2,531,205	22,662,374
22,771,371	436,494	9,708,417	10,144,911
13,077,537	(1,114,914)	7,655,132	6,540,218
93,922,968	6,852,843	21,875,161	28,728,004
19,002,136	(1,452,767)	27,011,595	25,558,828
21,027,901	283,970	699,796	983,766
17,117,073	(386,066)	8,380,258	7,994,192
10,601,606	1,493,324	6,344,600	7,837,924
22,870,010	118,477	10,885,179	11,003,656
29,704,360	(2,378,906)	28,502,824	26,123,918
28,207,389	(2,152,669)	10,574,239	8,421,570
78,879,770	1,019,010	34,915,788	35,934,798
24,683,077	2,139,201	2,696,698	4,835,899
15,551,249	(707,133)	5,728,398	5,021,265
165,566,572	(3,708,174)	51,553,222	47,845,048
41,100,924	8,025,527	18,176,802	26,202,329
18,306,093	90,237	14,848,563	14,938,800
52,589,517	1,643,899	53,214,489	54,858,388
46,295,639	1,627,028	17,528,559	19,155,587
18,433,581	8,261	3,266,001	3,274,262
9,497,465	(46,210)	20,234,235	20,188,025
16,837,997	(229,326)	5,975,487	5,746,161
14,951,643	(105,593)	7,206,861	7,101,268
40,816,242	8,758,103	63,294,475	72,052,578
11,053,392	298,296	20,922,361	21,220,657
159,769,270	(6,469,270)	36,863,609	30,394,339
12,275,102	(232,990)	12,035,900	11,802,910
23,860,806	1,967,560	11,530,568	13,498,128
30,585,183	(940,162)	79,755,901	78,815,739
44,756,230	3,160,189	42,857,252	46,017,441
48,009,777	(157,903)	16,995,183	16,837,280
5,806,138	1,700,832	3,705,950	5,406,782
113,532,467	55,360,641	26,957,772	82,318,413
15,417,477	13,539,693	14,507,598	28,047,291
33,329,357	3,203,501	26,228,516	29,432,017
58,437,308	(1,856,738)	22,063,186	20,206,448
13,397,067	(265,166)	10,485,913	10,220,747
11,064,486	(1,297,711)	22,678,726	21,381,015
22,579,268	(9,181)	2,755,515	2,746,334
22,005,089	1,716,117	10,062,001	11,778,118
33,301,445	(933,329)	52,450,703	51,517,374
91,646,244	(3,672,868)	58,735,067	55,062,199
14,024,356	(461,883)	24,263,679	23,801,796
32,552,827	2,005,973	17,513,946	19,519,919

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) In some instances, Regular Instruction may include all Instruction types.
(2) In some instances, Pupils may include all Support Services types.
In some instances, numbers were rounded on the financial statements.

School District	County	Instruction				Pupils (2)
		Regular (1)	Special	Vocational	Other	
Reading Community City SD	Hamilton	\$6,857,831	\$1,920,568	\$97,822	\$390,204	\$935,118
Revere Local SD	Summit	15,300,286	2,933,627	470,854	540,204	1,555,964
Reynoldsburg City SD	Franklin	29,067,286	4,023,078	416,872	647,726	11,246,486
Richmond Heights Local SD	Cuyahoga	5,992,038	1,417,485	123,878	0	732,715
Ridgedale Local SD	Marion	3,118,430	555,570	205,568	1,215,620	339,301
Ridgemont Local SD	Hardin	2,396,533	326,976	162,473	114,535	203,989
Ridgewood Local SD	Coshocton	6,085,203	1,088,125	223,826	78,601	532,165
Ripley-Union-Lewis-Huntington LSD	Brown	5,273,196	1,400,055	553,134	241,822	359,652
Rittman Ex Vill SD	Wayne	4,651,571	861,526	72,018	46,268	367,770
River Valley Local SD	Marion	9,695,622	1,504,213	167,424	0	451,124
River View Local SD	Coshocton	9,458,704	2,372,543	374,340	0	830,421
Riverdale Local SD	Hardin	5,194,244	1,083,938	248,084	674,240	244,415
Riverside Local SD	Lake	20,272,774	3,205,651	708,427	0	2,102,431
Riverside Local SD	Logan	4,047,567	713,948	166,880	0	209,557
Rock Hill Local SD	Lawrence	10,251,825	3,162,075	334,442	1,620	521,740
Rocky River City SD	Cuyahoga	14,733,245	4,068,587	397,153	29,452	1,861,316
Rolling Hills Local SD	Guernsey	8,465,487	1,952,146	337,186	0	659,920
Rootstown Local SD	Portage	5,029,969	1,255,953	257,747	440,389	495,709
Ross Local SD	Butler	11,592,916	2,078,745	401,083	0	930,722
Rossford Ex Vill SD	Wood	10,355,810	2,535,995	262,962	19,064	1,677,518
Russia Local SD	Shelby	2,077,274	492,905	1,703	8,112	97,437
Salem City SD	Columbiana	8,047,294	2,590,766	340,335	2,265,786	852,278
Sandusky City SD	Erie	18,993,330	8,444,546	1,775,217	1,907,142	1,949,122
Sandy Valley Local SD	Stark	5,877,776	2,042,888	361,492	357,442	1,150,856
Scioto Valley Local SD	Pike	7,514,996	1,991,201	89,769	0	609,594
Sebring Local SD	Mahoning	3,394,054	1,877,888	0	0	192,817
Seneca East Local SD	Seneca	4,655,651	1,120,131	192,150	0	120,444
Shadyside Local SD	Belmont	3,872,862	767,634	27,083	11,212	266,996
Shaker Heights City SD	Cuyahoga	37,085,280	13,428,305	139,800	19,489	6,109,276
Sheffield-Sheffield Lake City	Lorain	8,507,612	1,202,534	184,689	1,193,471	1,177,431
Shelby City SD	Richland	8,386,587	2,185,411	202,358	5,374	754,651
Sidney City SD	Shelby	18,491,644	4,680,458	89,322	0	2,067,151
Solon City SD	Cuyahoga	35,669,330	7,490,643	646,877	464,329	4,234,929
South Central Local SD	Huron	4,275,793	490,075	215,936	610,879	81,693
South Euclid-Lyndhurst City SD	Cuyahoga	23,417,045	7,511,662	2,156,101	0	3,697,082
South Point Local SD	Lawrence	8,172,266	2,137,692	262,273	190,609	590,047
South Range Local SD	Mahoning	5,605,460	1,391,661	167,457	207,834	283,578
Southeast Local SD	Portage	8,574,255	2,103,027	155,713	866,358	1,555,311
Southeast Local SD	Wayne	6,987,002	2,270,888	332,600	449,935	740,868
Southeastern Local SD	Clark	3,350,707	980,263	206,778	12,402	346,188
Southeastern Local SD	Ross	5,675,088	1,383,617	23,114	0	440,449
Southern Local SD	Columbiana	3,760,783	1,102,942	235,277	1,336	349,229
Southern Local SD	Meigs	3,074,227	985,650	135,855	53,133	270,437
Southington Local SD	Trumbull	2,691,568	270,677	0	0	571,956
Southwest Licking Local SD	Licking	13,796,901	3,318,459	463,143	2,539,517	2,018,783
Southwest Local SD	Hamilton	17,294,518	4,151,909	290,740	645,000	1,539,493
South-Western City SD	Franklin	99,472,506	26,318,268	6,386,202	2,835,918	9,255,581
Springfield City SD	Clark	41,317,982	10,467,442	191,489	2,074,260	5,855,781
Springfield Local SD	Lucas	18,028,193	4,450,743	301,295	3,236,442	1,767,370
Springfield Local SD	Mahoning	5,090,890	971,509	212,489	98,551	466,394
Springfield Local SD	Summit	11,474,268	3,263,652	286,180	2,834,514	1,305,912
St. Bernard-Elmwood Place CSD	Hamilton	5,727,442	1,278,907	0	92,359	936,637
St. Clairsville-Richland CSD	Belmont	6,691,209	1,594,068	28,590	0	697,790
Steubenville City SD	Jefferson	8,836,664	3,524,953	861,217	660,437	909,750
Stow-Munroe Falls City SD	Summit	25,179,398	4,852,659	1,596,146	324,719	3,053,622
Streetsboro City SD	Portage	10,433,756	1,370,479	85,747	1,198,869	1,418,428
Strongsville City SD	Cuyahoga	42,537,595	5,595,514	273,242	59,193	3,227,937
Struthers City SD	Mahoning	9,367,900	2,415,045	448,913	893,602	629,421
Stryker Local SD	Williams	1,995,422	383,748	55,747	368,128	314,995
Sugarcreek Local SD	Greene	10,959,665	1,871,414	0	0	2,537,215
Swanton Local SD	Fulton	6,493,042	1,759,988	0	0	600,573
Switzerland of Ohio Local SD	Monroe	10,884,578	3,071,359	1,919,449	88,141	1,027,524

Support Services

Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$903,508	\$35,460	\$1,282,635	\$414,397	\$25,713	\$996,963	\$221,478	\$266,784
879,633	415,496	2,163,091	972,146	65,816	4,000,082	2,111,135	232,897
1,834,009	61,027	5,895,840	1,584,241	355,072	6,140,522	3,393,932	579,507
310,733	104,627	1,069,318	363,982	91,060	1,202,514	1,067,749	154,537
362,105	50,093	713,610	239,389	0	664,790	508,989	26,277
315,231	28,822	649,149	203,272	0	510,229	381,455	57,113
676,741	38,078	864,769	352,358	5,446	1,408,647	820,160	4,596
753,104	108,931	934,915	339,835	0	1,132,052	692,484	90,906
512,319	49,970	745,700	303,571	0	1,080,081	293,366	0
883,865	17,701	1,378,922	475,417	24,806	1,573,850	971,685	77,902
1,000,991	63,619	1,566,086	580,780	0	1,721,056	1,568,543	342,164
429,363	107,296	896,450	251,708	34,176	1,194,742	674,448	58,310
1,641,037	24,929	4,408,860	880,343	112,844	5,822,576	5,089,244	56,969
568,287	18,031	569,289	286,097	20,669	796,276	414,775	4,659
740,459	200,768	1,482,244	364,759	0	3,038,395	1,434,119	91,286
874,144	41,586	2,150,914	757,846	466,440	4,030,992	1,608,530	757,888
1,371,329	36,693	1,431,702	535,421	0	1,619,206	922,145	21,870
423,652	27,886	819,464	343,897	13,347	990,667	698,836	1,000
1,431,265	22,942	1,906,408	717,195	0	2,428,993	1,988,556	22,946
1,305,198	49,235	2,019,633	423,711	113,714	2,107,209	939,009	416,475
126,430	7,749	347,020	150,742	488	450,662	164,181	133,872
717,967	30,311	1,531,825	600,087	37,119	2,128,747	754,893	270,410
1,976,782	219,506	3,143,151	790,838	173,166	4,131,032	1,560,103	961,596
192,766	12,159	1,326,498	379,713	62,995	898,843	970,846	27,184
944,070	18,503	1,654,714	303,172	0	2,044,903	1,318,634	126,579
257,213	11,818	752,268	236,613	0	822,564	146,452	1,987
345,265	31,829	618,825	267,651	0	829,221	756,012	0
150,553	24,697	671,098	269,346	0	681,687	209,679	0
7,847,850	22,044	6,143,839	1,815,190	933,149	14,220,532	4,795,694	1,990,523
782,397	46,053	1,342,637	533,807	189,917	1,396,457	894,884	366,987
1,465,643	76,215	1,326,413	773,708	12,576	1,643,343	995,101	60,367
2,247,783	22,774	2,894,119	814,190	1,457	3,173,315	1,288,285	782,319
1,800,774	43,196	3,668,782	1,488,259	1,138,065	7,385,525	3,041,654	1,040,684
131,999	38,667	989,634	250,673	0	825,659	583,304	3,682
1,435,837	210,337	3,459,223	1,698,998	305,456	7,194,410	2,740,165	1,240,593
998,941	63,713	1,437,148	241,122	0	1,607,252	869,321	68,960
619,669	50,991	1,040,768	416,567	3,080	1,045,936	968,724	77,750
565,874	25,347	1,389,028	476,379	103,265	1,579,905	1,488,831	61,934
455,410	40,700	1,787,573	356,491	0	1,177,430	1,119,957	148,088
281,963	23,154	592,213	298,243	0	549,605	375,501	37,974
329,191	16,314	571,446	239,483	179,658	1,159,521	883,812	69,063
252,362	1,279,451	704,214	220,777	49,972	468,409	999,202	0
306,110	14,686	1,154,161	331,066	0	669,742	565,698	81,364
123,918	55,614	319,253	210,124	31,964	381,420	318,925	11,070
1,575,220	57,839	2,953,796	944,407	134,629	2,945,165	2,242,686	1,105,890
1,339,576	64,044	2,658,002	964,993	0	3,928,325	1,898,224	56,008
14,963,463	53,816	15,407,715	3,460,086	961,685	16,666,018	11,894,384	8,723,626
6,940,114	207,244	6,679,185	1,562,836	395,008	8,374,131	2,188,121	527,764
718,377	52,929	2,991,954	733,101	0	3,916,885	2,250,713	188,099
561,967	21,751	1,192,198	322,303	2,606	1,067,756	562,821	39,751
1,074,366	86,823	1,658,067	709,816	127,693	2,076,861	1,407,556	58,767
912,909	18,797	1,068,427	471,898	0	1,158,156	426,999	193,283
649,227	24,821	1,076,028	474,332	0	1,340,058	715,008	256,091
769,831	37,889	2,174,916	410,186	204,243	2,499,152	552,392	16,264
2,507,581	422,215	2,818,083	1,320,751	468,037	5,557,031	3,283,900	610,594
1,329,457	274,856	1,608,813	716,433	106,334	2,401,950	1,224,908	131,535
3,823,351	120,518	3,304,286	6,137,758	533,549	12,516,346	3,861,348	690,168
160,349	62,322	1,077,296	467,858	32,855	1,995,615	450,827	43,938
272,347	24,728	340,728	199,106	8,177	439,137	160,569	26,773
1,004,934	30,796	1,821,034	693,437	205,231	2,773,273	1,612,388	90,152
699,658	15,911	1,197,768	467,104	2,176	1,360,925	742,322	33,298
909,891	25,490	2,053,557	722,366	0	2,246,528	2,649,494	115,230

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) In some instances, Regular Instruction may include all Instruction types.

(2) In some instances, Pupils may include all Support Services types.

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

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses
		Food Service	Other			
Reading Community City SD	Hamilton	\$0	\$1,413,855	\$601,192	\$18,321	\$0
Revere Local SD	Summit	774,313	274,345	1,077,207	538,329	0
Reynoldsburg City SD	Franklin	2,335,419	461,376	1,559,695	6,334,886	0
Richmond Heights Local SD	Cuyahoga	374,686	196,118	204,380	50,487	0
Ridgedale Local SD	Marion	358,125	0	259,252	11,874	0
Ridgemont Local SD	Hardin	314,156	9,880	185,492	82,343	3,326
Ridgewood Local SD	Coshocton	542,406	1,038	431,951	151,321	0
Ripley-Union-Lewis-Huntington	Brown	635,438	26,568	321,624	238,269	54,124
Rittman Ex Vill SD	Wayne	496,477	0	160,133	458,782	0
River Valley Local SD	Marion	0	919,004	561,516	689,721	0
River View Local SD	Coshocton	1,027,585	16,479	434,296	74,129	0
Riverdale Local SD	Hardin	0	409,177	505,166	223,133	971,079
Riverside Local SD	Lake	1,606,751	91,769	703,663	208,477	283,547
Riverside Local SD	Logan	399,111	1,350	245,732	117,182	0
Rock Hill Local SD	Lawrence	1,318,788	114,699	557,811	0	0
Rocky River City SD	Cuyahoga	446,698	1,705,982	1,206,220	1,195,718	0
Rolling Hills Local SD	Guernsey	1,048,512	11,452	267,514	12,305	0
Rootstown Local SD	Portage	361,280	34,708	260,521	20,129	0
Ross Local SD	Butler	1,033,437	206,985	945,408	927,424	0
Rossford Ex Vill SD	Wood	0	977,826	756,197	0	0
Russia Local SD	Shelby	0	172,552	197,723	162,677	0
Salem City SD	Columbiana	642,612	204,728	643,398	27,180	0
Sandusky City SD	Erie	1,881,767	1,170,029	1,168,160	26,930	0
Sandy Valley Local SD	Stark	578,617	62,741	465,305	551,672	2,205,607
Scioto Valley Local SD	Pike	0	685,820	438,153	35,033	65,911
Sebring Local SD	Mahoning	301,272	0	284,927	79,367	0
Seneca East Local SD	Seneca	463,079	2,126	414,017	509,255	0
Shadyside Local SD	Belmont	176,307	0	207,334	3,976	0
Shaker Heights City SD	Cuyahoga	1,951,783	1,327,646	1,296,624	1,227,205	0
Sheffield-Sheffield Lake City	Lorain	596,591	19,820	390,703	0	0
Shelby City SD	Richland	978,654	177,962	637,942	65,515	0
Sidney City SD	Shelby	0	2,160,679	745,900	1,111,102	0
Solon City SD	Cuyahoga	1,770,656	672,421	1,658,882	1,729,697	0
South Central Local LSD	Huron	414,193	9,001	285,661	61,632	0
South Euclid-Lyndhurst City SD	Cuyahoga	1,620,658	1,108,589	1,226,190	812,825	0
South Point Local SD	Lawrence	804,467	0	356,769	539,317	9,782
South Range Local SD	Mahoning	389,806	2,476	460,386	909,749	0
Southeast Local SD	Portage	649,594	5,431	521,668	311,121	0
Southeast Local SD	Wayne	0	847,047	467,156	11,700	0
Southeastern Local SD	Clark	0	212,249	316,586	25,753	0
Southeastern Local SD	Ross	0	420,088	496,983	264,593	0
Southern Local SD	Columbiana	444,243	11,465	240,001	163,251	0
Southern Local SD	Meigs	412,938	73,148	129,521	141,442	0
Southington Local SD	Trumbull	184,316	826	200,193	331,396	0
Southwest Licking Local SD	Licking	0	1,530,821	985,755	967,465	691,402
Southwest Local SD	Hamilton	\$0	\$1,818,588	\$921,614	\$878,144	\$0
South-Western City SD	Franklin	8,609,997	1,803,117	3,878,853	4,692,111	0
Springfield City SD	Clark	0	7,573,260	1,214,731	2,596,675	4,757,102
Springfield Local SD	Lucas	0	2,496,250	1,162,912	984,853	964,145
Springfield Local SD	Mahoning	536,677	21,084	548,490	77,258	4,475
Springfield Local SD	Summit	955,406	33,444	650,601	43,762	0
St Bernard-Elmwood Place City	Hamilton	0	1,133,070	174,855	89,280	0
St Clairsville-Richland City S	Belmont	475,496	161,069	562,973	214,578	0
Steubenville City SD	Jefferson	946,737	603,322	720,218	577,237	0
Stow-Munroe Falls City SD	Summit	1,241,668	422,399	1,149,187	159,358	0
Streetsboro City SD	Portage	722,630	147,540	554,941	734,390	0
Strongsville City SD	Cuyahoga	2,130,401	666,515	629,824	1,209,927	0
Struthers City SD	Mahoning	740,075	117,482	477,402	264,395	0
Stryker Local SD	Williams	0	131,432	215,031	268,851	0
Sugarcreek Local SD	Greene	0	722,153	1,306,089	2,238,311	1,807,669
Swanton Local SD	Fulton	0	724,880	512,017	669,004	0
Switzerland Of Ohio Local SD	Monroe	0	1,430,430	635,191	23,836	0

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$16,381,849	(\$646,804)	\$4,315,055	\$3,668,251
34,305,425	682,629	22,910,771	23,593,400
75,936,974	53,297,048	20,167,222	73,464,270
13,456,307	(926,753)	3,058,446	2,131,693
8,628,993	732,143	3,653,297	4,385,440
5,944,974	(276,914)	2,251,087	1,974,173
13,305,431	(736,087)	17,678,243	16,942,156
13,156,109	(785,235)	31,291,655	30,506,420
10,099,552	18,266,786	5,126,654	23,393,440
19,392,772	(665,428)	34,480,350	33,814,922
21,431,736	118,373	10,124,977	10,243,350
13,199,969	(2,245,158)	18,265,398	16,020,240
47,220,292	(607,557)	17,259,383	16,651,826
8,579,410	(760,831)	10,946,508	10,185,677
23,615,030	(3,655,987)	50,699,066	47,043,079
36,332,711	1,667,289	7,868,520	9,535,809
18,692,888	432,880	13,957,006	14,389,886
11,475,154	777,848	1,287,173	2,065,021
26,635,025	25,128,218	17,447,313	42,575,531
23,959,556	1,695,227	17,697,880	19,393,107
4,591,527	(6,037)	3,024,261	3,018,224
21,685,736	638,298	4,850,329	5,488,627
50,272,417	616,774	13,458,988	14,075,762
17,525,400	(1,518,549)	33,574,634	32,056,085
17,841,052	(1,835,406)	32,770,123	30,934,717
8,359,240	(930,506)	11,949,007	11,018,501
10,325,656	(255,076)	22,241,126	21,986,050
7,340,464	795,054	2,524,027	3,319,081
100,354,229	(5,370,153)	41,124,136	35,753,983
18,825,990	1,711,515	9,965,885	11,677,400
19,747,820	2,520,901	4,598,004	7,118,905
40,570,498	(1,660,701)	9,129,694	7,468,993
73,944,703	(2,373,399)	33,496,458	31,123,059
9,268,481	(553,655)	8,969,047	8,415,392
59,835,171	9,790,268	10,153,601	19,943,869
18,349,679	7,607,842	39,557,212	47,165,054
13,641,892	330,546	27,195,036	27,525,582
20,433,041	767,350	30,013,006	30,780,356
17,192,845	(885,513)	4,433,720	3,548,207
7,609,579	922,519	7,834,701	8,757,220
12,152,420	(237,031)	25,365,028	25,127,997
10,282,914	(369,123)	11,503,708	11,134,585
8,399,178	569,974	7,936,116	8,506,090
5,703,220	757,455	17,492,642	18,250,097
38,271,878	378,746	13,391,107	13,769,853
\$38,449,178	(\$1,046,258)	\$6,013,048	\$4,966,790
235,383,346	16,884,654	79,962,346	96,847,000
102,923,125	(151,229)	182,577,471	182,426,242
44,244,261	(410,663)	10,627,859	10,217,196
11,798,970	(485,895)	5,240,255	4,754,360
28,047,688	1,291,092	(1,089,778)	201,314
13,683,019	145,973	5,338,182	5,484,155
14,961,338	78,533	8,032,004	8,110,537
24,305,408	2,934,585	51,416,656	54,351,241
54,967,348	2,183,865	18,181,289	20,365,154
24,461,066	1,293,194	1,174,351	2,467,545
87,317,472	(3,498,252)	26,375,349	22,877,097
19,645,295	460,166	25,330,015	25,790,181
5,204,919	520,454	9,678,088	10,198,542
29,673,761	(1,081,765)	5,942,213	4,860,448
15,278,666	1,811,199	14,796,251	16,607,450
27,803,064	(809,259)	7,128,764	6,319,505

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) In some instances, Regular Instruction may include all Instruction types.
(2) In some instances, Pupils may include all Support Services types.
In some instances, numbers were rounded on the financial statements.

School District	County	Instruction				Pupils (2)
		Regular (1)	Special	Vocational	Other	
Sycamore Community City SD	Hamilton	\$36,218,746	\$7,960,847	\$2,281	\$248,186	\$4,425,764
Sylvania City SD	Lucas	36,243,051	8,332,050	2,503,138	1,782,627	5,894,790
Symmes Valley Local SD	Lawrence	5,040,651	995,330	150,367	0	331,956
Talawanda City SD	Butler	14,818,997	2,798,761	0	1,066,944	1,866,070
Tallmadge City SD	Summit	12,212,926	2,543,861	906,386	53,603	1,509,906
Teays Valley Local SD	Pickaway	15,664,344	3,039,962	789,747	245,995	1,172,275
Tecumseh Local SD	Clark	12,768,782	3,256,098	562,530	857,227	1,953,923
Three Rivers Local SD	Hamilton	10,262,790	2,267,821	3,720	13,631	1,238,369
Tiffin City SD	Seneca	10,361,743	3,641,220	234,418	1,952,629	1,342,925
Tipp City Ex Vill SD	Miami	14,323,978	0	0	0	869,836
Toledo City SD	Lucas	261,800,004	0	0	0	135,291,670
Toledo School for the Arts	Lucas	2,753,561	0	0	0	0
Toronto City SD	Jefferson	3,016,776	897,743	115,690	128,332	222,586
Triad Local SD	Champaign	4,590,649	1,009,743	212,405	0	558,995
Tri-County North Local SD	Preble	5,247,131	854,066	113,703	0	532,458
Trimble Local SD	Athens	3,479,640	1,548,129	76,593	835,117	627,311
Tri-Valley Local SD	Muskingum	13,341,156	3,313,818	510,544	9,513	764,164
Triway Local SD	Wayne	8,890,895	1,889,345	406,730	79,089	555,672
Trotwood-Madison City SD	Montgomery	16,664,821	4,597,232	0	409,981	2,181,205
Troy City SD	Miami	23,536,723	5,881,289	0	2,163,324	2,004,666
Tuscarawas Valley Local SD	Tuscarawas	5,710,956	803,030	152,761	936,541	488,382
Tuslaw Local SD	Stark	5,456,723	1,622,531	200,895	10,227	651,493
Twinsburg City SD	Summit	21,234,913	3,183,358	316,696	51,478	3,365,863
Union Local SD	Belmont	6,809,398	1,750,324	428,343	247,544	644,409
Union-Scioto Local SD	Ross	8,917,107	1,200,173	8,990	0	868,544
United Local SD	Columbiana	5,813,208	1,812,802	190,411	26,768	330,550
Upper Arlington City SD	Franklin	39,237,143	8,238,955	149,739	0	1,352,879
Urbana City SD	Champaign	10,979,120	4,234,517	327,368	83,019	1,219,748
Valley View Local SD	Montgomery	8,474,869	1,616,243	354,817	434,813	1,016,356
Van Buren Local SD	Hancock	4,546,686	980,127	209,468	0	308,830
Van Wert City SD	Van Wert	10,710,935	2,702,117	16,203	0	867,594
Vandalia-Butler City SD	Montgomery	15,730,676	3,890,156	350,555	2,426,088	2,380,064
Vermilion Local SD	Erie	9,699,328	2,158,657	354,009	1,411,245	1,444,707
Vinton County Local SD	Vinton	11,973,551	2,551,772	287,194	1,368,854	2,197,885
Wadsworth City SD	Medina	18,275,365	2,954,770	1,755,828	1,056,816	2,615,041
Warren City SD	Trumbull	29,451,873	10,480,059	252,776	3,830,846	3,562,126
Warren Local SD	Washington	10,819,851	2,069,790	128,400	27,555	797,195
Warrensville Heights City SD	Cuyahoga	15,447,977	3,685,532	207,697	0	1,237,893
Washington Court House City SD	Fayette	10,729,236	3,445,857	123,972	20,319	1,117,539
Washington Local SD	Lucas	30,210,949	9,411,425	2,693,261	3,806,499	4,030,109
Washington-Nile Local SD	Scioto	6,960,655	2,150,255	104,549	116,813	821,888
Waterloo Local SD	Portage	5,576,354	1,352,316	56,901	88,081	433,689
Wauseon Ex Vill SD	Fulton	7,714,064	1,938,926	326,111	787,269	652,357
Waverly City SD	Pike	9,396,536	1,933,202	183,116	205,729	1,010,407
Weathersfield Local SD	Trumbull	3,964,448	1,077,889	361,772	0	438,438
Wellington Ex Vill SD	Lorain	6,486,025	1,324,068	92,111	0	524,749
Wellston City SD	Jackson	6,655,914	2,663,408	150,266	107,859	825,671
Wellsville Local SD	Columbiana	4,343,935	989,766	109,796	44,476	351,758
West Branch Local SD	Mahoning	10,253,670	2,245,724	411,736	66,842	1,029,070
West Carrollton City SD	Montgomery	15,460,740	4,651,779	171,687	1,907,192	2,370,212
West Clermont Local SD	Clermont	37,131,333	11,466,246	134,191	0	5,649,869
West Geauga Local SD	Gauga	10,694,447	3,077,259	214,889	440,899	2,264,365
West Holmes Local SD	Holmes	11,052,593	3,198,833	314,187	0	800,793
West Liberty-Salem Local SD	Champaign	4,665,928	1,735,390	206,635	429,821	542,118
West Muskingum Local SD	Muskingum	7,235,036	2,335,840	285,826	181,360	335,681
Western Brown Local SD	Brown	15,372,518	3,698,014	328,952	146,996	928,674
Western Local SD	Pike	3,692,641	1,408,722	0	520,349	361,334
Western Reserve Local SD	Huron	5,370,363	1,708,776	149,858	287,304	186,644
Western Reserve Local SD	Mahoning	2,868,354	741,534	115,516	52,846	324,272
Westerville City SD	Franklin	67,210,358	21,788,841	593,157	4,558,042	11,253,575
Westfall Local SD	Pickaway	7,276,745	1,717,592	32,518	0	365,553
Westlake City SD	Cuyahoga	22,673,208	4,526,920	455,026	1,123,453	3,471,572

Support Services

Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$5,498,605	\$44,637	\$5,421,858	\$1,656,600	\$79,896	\$7,536,864	\$4,233,190	\$1,825,772
4,806,033	18,684	7,475,022	1,614,397	111,813	10,023,645	5,302,161	1,167,987
235,897	57,521	579,036	346,436	0	811,263	951,688	93,925
1,947,019	62,513	2,172,472	1,193,338	4,663	3,067,060	2,070,601	116,155
498,716	24,847	2,517,709	998,211	211,506	2,856,121	1,129,149	237,161
1,666,783	140,426	3,007,602	686,778	359,063	2,746,575	1,364,535	152,883
1,400,957	87,818	2,986,557	586,004	83,530	3,948,012	1,261,785	148,356
1,591,264	46,486	1,297,588	759,163	17,335	1,428,707	1,216,875	607,805
1,377,135	44,888	1,813,192	604,932	34,414	2,546,177	885,532	57,622
1,123,454	38,229	1,596,102	536,306	0	2,166,343	1,025,204	557,935
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
244,357	10,316	853,873	260,645	43,187	799,800	60,661	0
248,662	69,691	840,487	285,814	8,074	1,251,520	625,723	239,669
448,290	20,313	1,108,576	223,773	0	797,134	516,501	29,592
464,487	95,100	699,086	284,946	0	904,972	514,860	14,892
1,316,891	1,483,490	2,564,010	576,030	0	3,676,753	1,970,861	285,647
692,187	49,474	1,410,827	365,957	42,939	1,674,845	1,030,776	356,977
1,983,369	43,159	2,849,403	803,232	441,731	3,203,553	1,491,919	1,465,790
1,223,433	650,911	3,444,149	496,244	652,820	3,580,514	1,858,940	64,928
754,282	15,787	996,760	341,617	0	1,050,995	880,705	71,514
374,461	13,547	1,037,213	353,553	45,109	1,177,869	821,588	52,953
1,044,498	260,220	3,235,878	1,135,987	85,888	4,759,477	2,800,049	887,039
628,163	53,298	952,370	339,276	0	1,287,669	746,492	18,534
686,113	1,573,855	1,060,342	385,313	74,804	1,588,516	845,418	9,000
507,622	59,360	860,837	280,491	8,363	1,156,755	769,205	34,369
6,228,443	42,522	5,612,658	443,495	4,103,376	6,552,499	1,623,178	1,983,973
559,793	22,258	1,848,984	346,698	329,824	1,860,324	739,992	185,400
1,312,649	25,976	1,428,187	326,399	13,261	1,814,964	1,098,454	387,191
346,242	65,411	758,749	433,443	0	1,062,412	464,763	29,681
1,113,722	36,534	1,544,438	550,665	0	1,924,702	384,624	282,868
2,214,753	84,508	2,271,269	1,156,290	0	2,668,596	1,516,657	616,236
1,462,687	300,521	1,843,178	594,386	116,038	2,638,792	1,504,237	64,159
1,461,939	363,546	1,829,221	337,693	0	2,338,494	1,567,735	1,139,867
1,290,142	326,611	3,478,245	781,328	972	5,765,949	1,700,040	980,337
5,301,714	37,800	4,952,348	1,100,726	686,970	7,720,964	2,906,434	1,337,094
770,799	83,959	1,536,802	853,257	5,222	1,780,403	1,797,583	16,486
1,622,372	120,484	3,927,568	1,062,245	1,084,210	4,268,880	1,049,764	274,767
1,142,645	64,039	1,922,913	622,869	0	1,806,819	792,954	46,294
3,846,672	119,112	5,220,107	1,411,782	600,435	9,511,495	3,427,210	1,449,515
904,038	79,160	1,106,349	265,348	0	2,667,055	994,892	0
498,376	25,636	896,357	344,157	38,663	1,222,628	1,023,649	16,280
706,882	39,844	1,297,642	416,317	64,918	1,300,377	767,217	60,309
1,468,477	48,071	1,211,151	482,264	0	2,286,324	1,087,028	2,171
214,001	23,192	798,633	308,458	11,880	1,300,259	432,707	9,000
703,876	70,836	1,182,285	394,787	0	1,123,689	716,930	138,826
1,353,645	167,234	1,384,834	436,376	0	1,069,860	952,219	100,520
441,424	12,793	838,762	245,615	286	964,889	160,075	0
1,166,828	36,734	1,503,905	436,110	0	2,228,932	1,598,047	270,727
2,447,863	31,139	2,834,601	749,907	487,641	3,628,249	2,286,319	205,441
2,761,069	51,703	5,961,862	1,600,176	54,428	5,909,479	6,882,594	1,091,179
804,471	68,921	1,840,520	585,951	332,112	2,544,297	2,048,743	83,631
638,862	61,315	1,872,731	521,060	12,248	2,229,859	1,666,992	68,885
614,546	63,538	789,834	392,421	18,014	1,033,720	789,134	328,759
957,448	15,575	1,469,730	434,873	0	1,721,702	831,498	77,883
1,076,896	20,524	2,254,135	585,596	0	3,158,807	2,188,838	266,667
485,917	17,931	679,988	257,471	0	1,014,416	769,904	130,668
576,190	83,606	823,682	440,386	37,397	1,205,242	725,335	45,728
414,075	21,118	635,805	250,676	26,421	492,259	433,313	24,507
5,541,038	1,456,641	10,791,283	1,632,219	988,944	13,624,034	7,987,307	3,514,157
1,057,678	221,474	1,524,365	392,146	63,965	966,138	1,017,480	64,991
3,391,280	34,216	3,117,290	1,164,119	467,300	4,560,697	4,196,978	145,385

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) In some instances, Regular Instruction may include all Instruction types.

(2) In some instances, Pupils may include all Support Services types.

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

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses
		Food Service	Other			
Sycamore Community City SD	Hamilton	\$0	\$4,288,321	\$1,680,070	\$2,330,755	\$0
Sylvania City SD	Lucas	1,996,133	1,368,054	2,583,209	2,398,739	0
Symmes Valley Local SD	Lawrence	412,546	0	205,432	55,224	0
Talawanda City SD	Butler	1,158,780	31,540	790,519	544,786	0
Tallmadge City SD	Summit	0	636,915	1,097,759	1,280,431	0
Teays Valley Local SD	Pickaway	1,116,790	18,656	762,505	1,941,154	18,912
Tecumseh Local SD	Clark	0	1,631,372	546,301	931,216	2,683,851
Three Rivers Local SD	Hamilton	0	931,230	536,993	0	0
Tiffin City SD	Seneca	776,853	287,431	700,079	453,791	0
Tipp City Ex Vill SD	Miami	0	909,720	1,131,184	927,849	0
Toledo City SD	Lucas	26,726,017	0	5,471,234	6,958,983	0
Toledo School for the Arts	Lucas	0	899,341	0	254,111	331,660
Toronto City SD	Jefferson	0	407,462	255,335	699	0
Triad Local SD	Champaign	428,536	0	483,249	270,316	0
Tri-County North Local SD	Preble	0	493,156	352,058	27,099	0
Trimble Local SD	Athens	0	420,676	158,970	39,503	447,145
Tri-Valley Local SD	Muskingum	1,444,534	61,356	255,813	852,431	0
Triway Local SD	Wayne	786,875	182,789	683,551	51,315	0
Trotwood-Madison City SD	Montgomery	0	1,972,307	532,368	2,060,339	0
Troy City SD	Miami	0	2,492,950	181,541	926,883	605,889
Tuscarawas Valley Local SD	Tuscarawas	506,476	0	433,104	293,224	0
Tuslaw Local SD	Stark	0	496,447	733,006	657,042	0
Twinsburg City SD	Summit	1,406,453	0	1,310,051	1,428,004	0
Union Local SD	Belmont	611,456	1,479	396,076	137,946	2,768
Union-Scioto Local SD	Ross	803,685	0	234,019	212,285	0
United Local SD	Columbiana	596,554	1,197	543,518	5,754	0
Upper Arlington City SD	Franklin	1,408,322	3,183,204	2,862,449	1,583,838	0
Urbana City SD	Champaign	940,286	82,081	761,553	90,048	0
Valley View Local SD	Montgomery	718,153	91,061	603,416	60,493	0
Van Buren Local SD	Hancock	0	280,356	439,062	437,957	0
Van Wert City SD	Van Wert	0	1,056,809	597,504	1,197,975	0
Vandalia-Butler City SD	Montgomery	0	1,563,537	544,252	1,082,807	0
Vermilion Local SD	Erie	819,173	105,968	780,589	346,648	0
Vinton County Local SD	Vinton	1,007,236	50,571	329,497	352,642	0
Wadsworth City SD	Medina	1,364,934	562,301	1,022,252	1,933,368	0
Warren City SD	Trumbull	2,977,208	593,922	1,428,820	1,670,670	2,681,595
Warren Local SD	Washington	901,898	1,974	576,105	0	0
Warrensville Heights City SD	Cuyahoga	1,059,033	157,120	351,926	1,139,213	0
Washington Court House City SD	Fayette	0	1,398,797	615,432	1,065,296	0
Washington Local SD	Lucas	2,359,527	1,075,547	1,188,900	123,312	0
Washington-Nile Local SD	Scioto	805,077	0	479,044	86,653	0
Waterloo Local SD	Portage	379,439	84,713	362,438	443,027	0
Wauseon Ex Vill SD	Fulton	751,666	0	616,190	1,219,345	0
Waverly City SD	Pike	1,070,485	49,532	482,571	372,228	0
Weathersfield Local SD	Trumbull	320,941	2,590	422,131	118,547	0
Wellington Ex Vill SD	Lorain	0	593,047	464,915	0	0
Wellston City SD	Jackson	789,008	196,314	346,722	141,802	0
Wellsville Local SD	Columbiana	395,776	0	287,723	73,205	0
West Branch Local SD	Mahoning	919,906	60,809	691,271	346,022	0
West Carrollton City SD	Montgomery	1,268,018	91,298	702,915	73,507	0
West Clermont Local SD	Clermont	0	2,617,011	1,318,955	2,802,098	0
West Geauga Local SD	Gauga	710,305	796,231	897,337	518,186	0
West Holmes Local SD	Holmes	1,032,707	44,437	554,170	748,757	0
West Liberty-Salem Local SD	Champaign	508,646	309,940	318,563	22,684	0
West Muskingum Local SD	Muskingum	703,947	17,554	253,066	1,076,187	0
Western Brown Local SD	Brown	1,642,631	16,395	737,047	275,376	0
Western Local SD	Pike	0	410,318	165,317	39,720	61,750
Western Reserve Local SD	Huron	509,204	186,140	457,681	176,545	0
Western Reserve Local SD	Mahoning	218,471	0	411,355	149,547	0
Westerville City SD	Franklin	4,120,885	1,429,505	2,888,932	5,566,387	0
Westfall Local SD	Pickaway	0	582,492	529,702	350,191	0
Westlake City SD	Cuyahoga	1,171,096	830,827	1,544,201	1,050,230	0

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$83,452,392	\$2,779,443	\$69,453,951	\$72,233,394
93,621,533	(4,788,346)	21,804,512	17,016,166
10,267,272	(1,643,548)	14,772,045	13,128,497
33,710,218	3,301,620	21,311,188	24,612,808
28,715,207	(380,543)	13,793,923	13,413,380
34,894,985	444,679	85,686,413	86,131,092
35,694,319	(1,933,158)	70,425,957	68,492,799
22,219,777	(1,708,484)	11,493,417	9,784,933
27,114,981	(32,601)	12,552,815	12,520,214
25,206,140	258,279	4,645,508	4,903,787
436,247,908	(3,499,479)	605,101,987	601,602,508
4,238,673	412,009	145,724	557,733
7,317,462	63,204	5,576,340	5,639,544
11,123,533	(335,981)	15,044,960	14,708,979
10,763,850	(735,821)	14,663,825	13,928,004
10,611,427	(177,813)	13,827,670	13,649,857
32,427,011	(3,258,467)	64,705,953	61,447,486
19,150,243	149,468	3,300,399	3,449,867
40,700,409	2,258,196	64,788,105	67,046,301
49,765,204	585,302	18,117,442	18,702,744
13,436,134	880,980	5,287,418	6,168,398
13,704,657	2,192,955	3,824,995	6,017,950
46,505,852	10,735,485	35,421,499	46,156,984
15,055,545	1,042,959	9,707,222	10,750,181
18,468,164	994,564	30,286,358	31,280,922
12,997,764	(312,115)	10,934,681	10,622,566
84,606,673	11,900,029	60,251,781	72,151,810
24,611,013	2,061,737	7,466,231	9,527,968
19,777,302	(324,457)	9,836,751	9,512,294
10,363,187	1,729,899	13,568,098	15,297,997
22,986,690	2,185,048	24,885,485	27,070,533
38,496,444	(22,761)	19,132,288	19,109,527
25,644,322	1,240,623	11,255,846	12,496,469
29,157,697	(405,983)	74,464,733	74,058,750
45,864,299	1,803,602	22,401,425	24,205,027
80,973,945	(6,032,193)	155,330,783	149,298,590
22,167,279	1,776,812	4,626,848	6,403,660
36,696,681	5,153,231	11,741,113	16,894,344
24,914,981	808,273	56,708,002	57,516,275
80,485,857	352,594	56,772,809	57,125,403
17,541,776	14,119,656	28,508,847	42,628,503
12,842,704	(152,562)	11,526,391	11,373,829
18,659,434	1,206,307	34,339,533	35,545,840
21,289,292	(2,550,133)	39,723,281	37,173,148
9,804,886	74,203	3,179,991	3,254,194
13,816,144	329,398	8,070,225	8,399,623
17,341,652	3,061,463	38,894,389	41,955,852
9,260,279	241,830	8,171,221	8,413,051
23,266,333	(1,106,473)	41,818,811	40,712,338
39,368,508	2,264,051	22,845,061	25,109,112
85,432,193	(2,142,939)	16,006,867	13,863,928
27,922,564	2,474,405	9,800,347	12,274,752
24,818,429	977,808	18,840,045	19,817,853
12,769,691	300,359	7,035,286	7,335,645
17,933,206	219,757	11,539,518	11,759,275
32,698,066	(2,150,131)	52,610,411	50,460,280
10,016,446	(1,149,372)	24,295,794	23,146,422
12,970,081	(49,672)	15,634,666	15,584,994
7,180,069	12,363,105	3,679,754	16,042,859
164,945,305	(3,186,759)	71,298,659	68,111,900
16,163,030	1,335,609	7,050,173	8,385,782
53,923,798	4,312,957	39,603,319	43,916,276

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) In some instances, Regular Instruction may include all Instruction types.

(2) In some instances, Pupils may include all Support Services types.

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

School District	County	Instruction				Pupils (2)
		Regular (1)	Special	Vocational	Other	
Wheelersburg Local SD	Scioto	\$8,453,021	\$1,727,634	\$5,377	\$23,882	\$413,328
Whitehall City SD	Franklin	14,679,059	6,205,649	693,397	617,054	1,548,954
Willard City SD	Huron	8,012,627	1,547,626	248,235	2,037,062	816,158
Williamsburg Local SD	Clermont	4,744,667	1,187,294	85,893	3,120	393,870
Willoughby-Eastlake City SD	Lake	39,421,395	15,497,362	1,310,281	507,373	5,737,009
Wilmington City SD	Clinton	13,261,412	3,139,875	287,418	462,148	1,271,648
Windham Ex Vill SD	Portage	4,185,870	1,536,550	57,098	50,922	389,960
Winton Woods City SD	Hamilton	17,518,592	6,272,912	309,401	798,948	2,299,806
Wolf Creek Local SD	Washington	2,929,562	466,053	161,287	0	209,835
Woodmore Local SD	Sandusky	5,312,329	797,975	10,415	1,282	622,897
Woodridge Local SD	Summit	10,308,752	3,187,349	298,174	410,105	1,314,987
Wooster City SD	Wayne	18,072,011	5,046,875	381,475	2,727,099	2,167,130
Worthington City SD	Franklin	61,356,074	12,783,580	923,941	2,508	6,094,672
Wynford Local SD	Crawford	4,754,776	1,213,008	4,702	543,423	1,079,149
Wyoming City SD	Hamilton	11,087,325	2,210,010	111,788	8,126	1,722,324
Yellow Springs Ex Vill SD	Greene	3,520,106	672,004	0	168,350	539,965
Youngstown City SD	Mahoning	50,955,911	14,425,937	3,206,945	8,915,627	6,127,585
Zane Trace Local SD	Ross	6,463,248	1,306,038	9,989	140,700	463,445
Zanesville City SD	Muskingum	15,731,830	6,143,885	348,139	1,416,419	2,504,852

Support Services

Instructional Staff	Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central
\$1,123,990	\$131,700	\$1,075,032	\$440,917	\$0	\$1,523,211	\$518,516	\$151,271
1,596,479	138,932	2,538,605	0	1,155,271	2,560,227	1,307,801	534,103
782,688	433,389	1,908,321	388,320	41,746	1,511,319	957,503	5,095
473,728	27,149	719,732	310,643	0	1,098,693	625,695	3,712
3,708,455	336,841	4,627,691	1,661,275	402,554	9,011,201	6,891,852	1,248,896
1,560,236	240,655	1,626,748	709,215	400,786	1,625,234	1,332,405	243,393
430,633	32,236	687,494	199,555	10,491	1,015,338	346,988	39,069
3,909,668	76,841	3,463,199	850,403	232,267	4,038,741	2,015,866	939,421
509,906	13,163	460,380	519,503	0	585,179	406,722	41,605
198,385	51,064	822,980	337,018	0	954,675	554,273	2,187
564,268	31,968	2,078,351	600,929	4,130	1,762,323	1,592,672	193,480
2,193,279	126,063	3,221,457	941,982	218,502	4,143,312	2,177,702	481,794
9,794,594	40,799	9,308,941	0	2,552,624	12,866,886	4,102,356	968,993
333,799	7,202	790,389	396,980	13,760	745,107	695,325	42,726
1,260,675	243,814	1,661,993	921,145	1,669	2,131,820	496,028	158,061
537,212	28,118	793,852	351,805	2,735	813,626	286,894	36,182
9,225,815	433,461	7,458,041	1,458,078	857,196	12,461,855	5,623,107	997,804
498,263	157,325	768,927	423,560	0	1,823,647	1,018,507	254,764
3,204,093	138,018	2,475,959	659,975	0	3,446,426	1,183,458	686,487

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) In some instances, Regular Instruction may include all Instruction types.

(2) In some instances, Pupils may include all Support Services types.

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

School District	County	Non-Instructional Services		Extracurricular Activities	Interest	Miscellaneous Expenses
		Food Service	Other			
Wheelersburg Local SD	Scioto	\$729,031	\$95,604	\$563,910	\$443,868	\$0
Whitehall City SD	Franklin	1,074,496	289,606	676,600	262,703	0
Willard City SD	Huron	869,892	212,903	677,044	168,656	0
Williamsburg Local SD	Clermont	507,959	15,634	305,294	114,280	0
Willoughby-Eastlake City SD	Lake	2,416,059	1,415,116	2,287,103	57,448	0
Wilmington City SD	Clinton	0	1,337,596	585,091	422,605	0
Windham Ex Vill SD	Portage	384,585	0	217,591	39,094	0
Winton Woods City SD	Hamilton	0	1,882,428	857,362	230,805	0
Wolf Creek Local SD	Washington	251,741	5,335	282,540	300,096	0
Woodmore Local SD	Sandusky	370,345	115,297	378,167	31,597	0
Woodridge Local SD	Summit	772,013	18,784	754,397	777,080	0
Wooster City SD	Wayne	1,616,687	2,995,420	586,273	1,350,568	90,356
Worthington City SD	Franklin	3,375,873	1,777,357	2,302,894	2,629,246	0
Wynford Local SD	Crawford	532,153	600	362,860	291,056	0
Wyoming City SD	Hamilton	0	778,503	784,345	1,098,621	0
Yellow Springs Ex Vill SD	Greene	0	151,681	282,022	171,400	0
Youngstown City SD	Mahoning	3,354,136	1,800,014	1,029,574	1,348,158	0
Zane Trace Local SD	Ross	0	641,766	414,798	338,719	0
Zanesville City SD	Muskingum	1,912,687	392,215	664,576	1,543,479	0

Total Expenses	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$17,420,292	(\$2,387,216)	\$33,876,628	\$31,489,412
35,878,936	52,578,771	22,370,530	74,949,301
20,618,584	(1,085,351)	6,528,563	5,443,212
10,617,363	(371,897)	9,879,893	9,507,996
96,537,911	(3,809,875)	29,627,247	25,817,372
28,506,465	1,544,422	17,738,612	19,283,034
9,623,474	45,284	21,554,440	21,599,724
45,696,660	(1,048,236)	10,608,139	9,559,903
7,142,907	1,586,652	5,642,689	7,229,341
10,560,886	(19,246)	5,610,173	5,590,927
24,669,762	1,023,601	10,153,574	11,177,175
48,537,985	418,115	38,882,103	39,300,218
130,881,338	(1,267,993)	77,267,888	75,999,895
11,807,015	(201,984)	4,571,715	4,369,731
24,676,247	1,864,026	12,080,325	13,944,351
8,355,952	25,451	5,453,689	5,479,140
129,679,244	4,249,888	133,983,760	138,233,648
14,723,696	(687,017)	15,917,654	15,230,637
42,452,498	4,791,805	64,455,029	69,246,834

**Summary Data from the General Fund Balance Sheet
As of June 30, 2009**

All Schools Reporting Under GAAP

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Adams County/Ohio Valley Local	Adams	\$5,752,088	\$13,599	\$7,492,410	\$13,258,097	\$3,939,530
Adena Local SD	Ross	2,532,873	482,075	2,287,844	5,302,792	1,056,951
Akron City SD	Summit	12,859,040	0	142,943,730	155,802,770	26,713,413
Alliance City SD	Stark	4,423,200	204,020	8,062,432	12,689,652	3,890,617
Amanda-Clearcreek Local SD	Fairfield	1,094,868	0	2,839,961	3,934,829	1,783,757
Amherst Ex Vill SD	Lorain	5,190,865	0	15,089,213	20,280,078	5,245,119
Anna Local SD	Shelby	3,934,765	70,953	2,203,428	6,209,146	1,067,377
Anthony Wayne Local SD	Lucas	3,657,767	34,698	21,679,211	25,371,676	22,719,582
Arcadia Local SD	Hancock	2,786,128	6,998	2,145,516	4,938,642	682,345
Archbold-Area Local SD	Fulton	4,318,413	0	6,769,938	11,088,351	1,308,050
Arlington Local SD	Hancock	2,730,645	284,412	1,576,597	4,591,654	633,045
Ashland City SD	Ashland	7,605,134	0	14,758,276	22,363,410	3,632,051
Ashtabula Area City SD	Ashtabula	911,056	0	9,804,323	10,715,379	3,900,762
Athens City SD	Athens	8,100,033	16,311	20,427,145	28,543,489	3,223,967
Aurora City SD	Portage	3,938,319	401,410	21,431,041	25,770,770	2,990,156
Austintown Local SD	Mahoning	3,841,633	71,261	17,811,022	21,723,916	21,177,035
Avon Lake City SD	Lorain	16,698,265	113,990	29,992,820	46,805,075	4,283,754
Avon Local SD	Lorain	6,098,052	0	20,535,397	26,633,449	3,264,378
Ayersville Local SD	Defiance	2,777,263	1,056	2,762,990	5,541,309	927,954
Barberton City SD	Summit	11,449,627	0	11,032,164	22,481,791	14,072,008
Barnesville Ex Vill SD	Belmont	2,492,095	0	2,133,338	4,625,433	929,397
Batavia Local SD	Clermont	1,064,447	78,607	6,964,584	8,107,638	1,876,023
Bay Village City SD	Cuyahoga	6,210,345	0	20,083,772	26,294,117	3,785,986
Beachwood City SD	Cuyahoga	13,203,188	0	26,593,428	39,796,616	3,013,796
Beaver Local SD	Columbiana	(77,334)	0	5,505,940	5,428,606	2,442,162
Beavercreek City SD	Greene	34,130,703	0	43,509,771	77,640,474	7,710,550
Bedford City SD	Cuyahoga	12,087,721	41,998	29,839,337	41,969,056	4,546,520
Bellaire Local SD	Belmont	0	0	2,556,133	2,556,133	3,194,863
Bellevue City SD	Huron	2,860,178	0	7,338,540	10,198,718	7,330,788
Belpre City SD	Washington	1,389,143	184,557	3,787,822	5,361,522	1,298,716
Benton Carroll Salem Local SD	Ottawa	5,018,041	0	8,835,068	13,853,109	9,744,627
Berea City SD	Cuyahoga	28,451,445	389,213	61,500,239	90,340,897	9,355,944
Berkshire Local SD	Geauga	3,269,864	39,468	4,819,420	8,128,752	1,542,845
Berlin-Milan Local SD	Erie	4,434,772	18,680	7,385,786	11,839,238	7,927,754
Berne Union Local SD	Fairfield	1,901,319	124,979	3,046,983	5,073,281	875,763
Bethel Local SD	Miami	1,542,557	33,271	3,180,826	4,756,654	677,203
Bethel-Tate Local SD	Clermont	994,029	433,310	3,352,154	4,779,493	1,639,785
Bexley City SD	Franklin	17,286,158	16,811	19,883,675	37,186,644	3,932,201
Big Walnut Local SD	Delaware	447,681	27,131	14,317,780	14,792,592	3,157,277
Black River Local SD	Medina	75,760	38,225	4,873,121	4,987,106	1,830,768
Blanchester Local SD	Clinton	1,563,501	547,402	3,156,023	5,266,926	1,580,011
Bloom-Carroll Local SD	Fairfield	2,366,548	0	6,648,279	9,014,827	1,638,080
Bloomfield-Mespo Local SD	Trumbull	635,356	39,051	1,349,262	2,023,669	1,475,970
Bloom-Vernon Local SD	Scioto	589,884	176,299	1,188,351	1,954,534	846,191
Boardman Local SD	Mahoning	10,489,108	717,678	26,954,272	38,161,058	5,159,716
Botkins Local SD	Shelby	647,695	73,850	918,179	1,639,724	566,644
Bowling Green City SD	Wood	1,833,574	0	22,528,279	24,361,853	3,041,114
Brecksville-Broadview Heights CSD	Cuyahoga	13,918,583	0	32,844,286	46,762,869	6,222,638
Bridgeport Ex Vill SD	Belmont	354,134	34,439	1,670,123	2,058,696	2,147,542
Bright Local SD	Highland	1,737,696	48,220	1,494,152	3,280,068	925,978
Bristol Local SD	Trumbull	1,595,219	188,474	1,837,216	3,620,909	2,232,813
Brookfield Local SD	Trumbull	100,383	0	3,292,482	3,392,865	3,813,350
Brooklyn City SD	Cuyahoga	977,735	13,341	12,750,591	13,741,667	1,221,747
Brookville Local SD	Montgomery	3,672,175	421,608	4,795,631	8,889,414	1,377,838
Brown Local SD	Carroll	1,828,899	0	2,790,302	4,619,201	652,786
Brunswick City SD	Medina	9,804,334	1,496,843	34,493,430	45,794,607	8,002,030
Buckeye Central Local SD	Crawford	2,082,773	43,646	2,216,386	4,342,805	2,016,502
Buckeye Local SD	Ashtabula	4,516,683	0	7,427,714	11,944,397	2,349,662
Buckeye Local SD	Jefferson	150,097	172,687	7,537,122	7,859,906	2,392,182
Buckeye Local SD	Medina	1,942,415	0	8,516,440	10,458,855	2,735,401
Buckeye Valley Local SD	Delaware	3,827,973	0	10,825,765	14,653,738	10,056,457
Bucyrus City SD	Crawford	6,209,388	73,427	5,439,980	11,722,795	1,639,954

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$6,315,213	\$10,254,743	\$1,074,471	\$0	\$1,928,883	3,003,354
1,642,859	2,699,810	712,332	0	1,890,650	2,602,982
101,855,503	128,568,916	10,692,971	0	16,540,883	27,233,854
7,452,171	11,342,788	930,746	0	416,118	1,346,864
2,438,770	4,222,527	457,115	0	(744,813)	(287,698)
13,123,494	18,368,613	1,885,161	0	26,304	1,911,465
1,787,770	2,855,147	404,300	0	2,949,699	3,353,999
1,168,877	23,888,459	1,915,058	0	(431,841)	1,483,217
1,715,430	2,397,775	244,192	0	2,296,675	2,540,867
6,466,586	7,774,636	245,350	0	3,068,365	3,313,715
1,116,068	1,749,113	494,568	0	2,347,973	2,842,541
10,918,852	14,550,903	3,739,203	0	4,073,304	7,812,507
5,113,519	9,014,281	4,255,962	0	(2,554,864)	1,701,098
18,236,237	21,460,204	1,015,225	0	6,068,060	7,083,285
19,660,655	22,650,811	809,315	0	2,310,644	3,119,959
2,106,086	23,283,121	397,580	224,000	(2,180,785)	(1,559,205)
28,356,172	32,639,926	3,346,802	0	10,818,347	14,165,149
18,311,805	21,576,183	2,336,968	0	2,720,298	5,057,266
2,171,746	3,099,700	260,143	0	2,181,466	2,441,609
815,996	14,888,004	1,815,213	0	5,778,574	7,593,787
1,902,838	2,832,235	306,579	0	1,486,619	1,793,198
6,474,574	8,350,597	987,759	0	(1,230,718)	(242,959)
16,905,225	20,691,211	3,404,703	0	2,198,203	5,602,906
17,945,675	20,959,471	7,215,920	0	11,621,225	18,837,145
5,303,719	7,745,881	0	0	(2,317,275)	(2,317,275)
40,691,966	48,402,516	5,028,680	0	24,209,278	29,237,958
23,833,845	28,380,365	4,388,316	0	9,200,375	13,588,691
2,299,792	5,494,655	430,367	0	(3,368,889)	(2,938,522)
486,183	7,816,971	1,582,230	0	799,517	2,381,747
3,608,430	4,907,146	409,381	276,911	(231,916)	454,376
482,156	10,226,783	1,385,168	0	2,241,158	3,626,326
49,185,305	58,541,249	6,053,850	0	25,745,798	31,799,648
3,535,541	5,078,386	975,989	0	2,074,377	3,050,366
474,222	8,401,976	966,090	0	2,471,172	3,437,262
2,586,267	3,462,030	417,349	0	1,193,902	1,611,251
2,766,072	3,443,275	474,239	0	839,140	1,313,379
3,103,713	4,743,498	784,091	0	(748,096)	35,995
11,005,678	14,937,879	7,233,452	0	15,015,313	22,248,765
12,000,224	15,157,501	801,898	0	(1,166,807)	(364,909)
3,658,344	5,489,112	838,441	0	(1,340,447)	(502,006)
2,843,959	4,423,970	795,594	0	47,362	842,956
4,705,330	6,343,410	763,278	0	1,908,139	2,671,417
177,673	1,653,643	66,600	0	303,426	370,026
1,051,235	1,897,426	333,967	0	(276,859)	57,108
26,786,483	31,946,199	880,896	0	5,333,963	6,214,859
748,413	1,315,057	183,140	0	141,527	324,667
13,099,256	16,140,370	2,291,187	0	5,930,296	8,221,483
27,816,932	34,039,570	5,264,089	0	7,459,210	12,723,299
293,689	2,441,231	86,363	0	(468,898)	(382,535)
1,426,991	2,352,969	316,253	0	610,846	927,099
213,016	2,445,829	213,809	0	961,271	1,175,080
627,131	4,440,481	52,324	0	(1,099,940)	(1,047,616)
9,544,521	10,766,268	2,202,851	0	772,548	2,975,399
4,382,853	5,760,691	971,241	0	2,157,482	3,128,723
1,885,350	2,538,136	960,891	0	1,120,174	2,081,065
31,057,696	39,059,726	5,461,741	0	1,273,140	6,734,881
60,898	2,077,400	698,414	0	1,566,991	2,265,405
4,354,282	6,703,944	3,013,541	0	2,226,912	5,240,453
6,589,196	8,981,378	423,582	0	(1,545,054)	(1,121,472)
7,795,338	10,530,739	954,065	0	(1,025,949)	(71,884)
430,461	10,486,918	1,465,927	0	2,700,893	4,166,820
3,704,196	5,344,150	1,851,868	0	4,526,777	6,378,645

(Continued)

Summary Data from the General Fund Balance Sheet
As of June 30, 2009
(Continued)
All Schools Reporting Under GAAP

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Caldwell Ex Vill SD	Noble	\$1,241,869	\$54,998	\$2,378,106	\$3,674,973	\$1,012,475
Cambridge City SD	Guernsey	1,145,166	82,185	6,523,516	7,750,867	2,425,166
Campbell City SD	Mahoning	1,083,293	80,192	2,706,076	3,869,561	1,481,814
Canal Winchester Local SD	Franklin	3,333,550	0	12,568,332	15,901,882	11,459,709
Canfield Local SD	Mahoning	5,495,410	761,460	16,567,557	22,824,427	2,443,636
Canton Local SD	Stark	0	0	9,760,520	9,760,520	10,796,175
Canton City SD	Stark	10,219,000	616,000	29,712,000	40,547,000	32,984,000
Cardinal Local SD	Geauga	1,598,945	563,531	6,290,537	8,453,013	1,973,272
Cardington-Lincoln Local SD	Morrow	1,230,916	28,476	2,191,711	3,451,103	2,634,884
Carlisle Local SD	Warren	623,121	0	5,297,354	5,920,475	1,766,003
Carrollton Ex Vill SD	Carroll	3,610,691	1,385	6,196,446	9,808,522	2,298,898
Cedar Cliff Local SD	Greene	2,072,148	0	2,227,599	4,299,747	545,060
Centerburg Local SD	Knox	3,555,938	211,935	2,565,133	6,333,006	1,075,029
Centerville City SD	Montgomery	18,098,876	141,886	50,312,638	68,553,400	9,749,703
Central Local SD	Defiance	1,867,074	203,014	2,704,615	4,774,703	1,170,870
Chagrin Falls Ex Vill SD	Cuyahoga	4,188,909	178,204	18,620,549	22,987,662	2,722,729
Champion Local SD	Trumbull	5,107	0	4,113,509	4,118,616	4,481,060
Chardon Local SD	Geauga	2,576,186	0	18,840,289	21,416,475	3,943,590
Chesapeake Union Ex Vill SD	Lawrence	893,853	610,946	2,369,853	3,874,652	1,472,206
Chillicothe City SD	Ross	4,077,112	492	10,285,906	14,363,510	2,521,658
Chippewa Local SD	Wayne	3,494,175	192,220	4,858,014	8,544,409	4,735,860
Cincinnati City SD/Cincinnati Public SD	Hamilton	68,872,909	1,420,826	308,717,473	379,011,208	52,283,194
Circleville City SD	Pickaway	13,670,695	101,161	9,026,242	22,798,098	10,111,522
Clark-Shawnee Local SD	Clark	2,722,519	27,314	9,700,674	12,450,507	2,479,822
Clay Local SD	Scioto	774,012	5,256	1,111,921	1,891,189	518,476
Claymont City SD	Tuscarawas	3,430,912	172,271	3,478,084	7,081,267	4,922,108
Clear Fork Valley Local SD	Richland	5,932,581	0	4,201,927	10,134,508	4,137,344
Clearview Local SD	Lorain	979,690	215,447	3,122,264	4,317,401	1,765,544
Clermont Northeastern Local SD	Clermont	958,543	0	7,289,859	8,248,402	1,517,478
Cleveland Heights-University Heights City SD	Cuyahoga	36,788,211	966,022	74,832,533	112,586,766	4,701,107
Cleveland Municipal SD	Cuyahoga	49,315,221	0	233,255,767	282,570,988	62,267,855
Clinton-Massie Local SD	Clinton	3,489,689	0	4,518,345	8,008,034	5,381,757
Cloverleaf Local SD	Medina	923,584	67,090	12,821,954	13,812,628	3,915,970
Clyde-Green Springs Ex Vill SD	Sandusky	3,011,328	46,349	7,122,294	10,179,971	7,633,291
Colonel Crawford Local SD	Crawford	713,304	25,438	3,347,966	4,086,708	2,814,244
Columbia Local SD	Lorain	2,128,923	0	5,750,429	7,879,352	6,724,188
Columbiana Ex Vill SD	Columbiana	2,334,424	206	4,376,464	6,711,094	1,058,562
Columbus City SD	Franklin	112,440,312	0	441,883,545	554,323,857	82,629,002
Conneaut Area City SD	Ashtabula	2,309,821	616,065	4,500,010	7,425,896	1,389,592
Conotton Valley Union Local SD	Harrison	1,228,216	177,823	1,986,332	3,392,371	2,277,898
Copley-Fairlawn City SD	Summit	7,800,899	0	26,846,402	34,647,301	3,402,368
Cory-Rawson Local SD	Hancock	254,987	5,370	2,230,983	2,491,340	891,207
Coshocton City SD	Coshocton	150,998	807,745	5,231,668	6,190,411	1,402,490
Coventry Local SD	Summit	0	6,258	9,191,031	9,197,289	2,867,108
Covington Ex Village SD	Miami	1,789,365	82,568	2,445,843	4,317,776	2,508,344
Crestline Ex Village SD	Crawford	2,185,028	50,211	2,644,873	4,880,112	2,323,258
Crestview Local SD	Columbiana	858,945	92,251	2,549,813	3,501,009	1,145,552
Crestview Local SD	Richland	5,264,739	33,996	2,440,682	7,739,417	2,701,526
Crestwood Local SD	Portage	4,334,594	281,868	6,006,572	10,623,034	8,101,931
Crooksville Ex Vill SD	Perry	1,133,371	0	1,829,071	2,962,442	1,023,585
Cuyahoga Falls City SD	Summit	5,628,739	0	25,834,306	31,463,045	28,585,290
Cuyahoga Heights Local SD	Cuyahoga	6,903,070	70,259	10,199,204	17,172,533	2,279,086
Dalton Local SD	Wayne	422,570	190,023	3,188,400	3,800,993	3,626,803
Danbury Local SD	Ottawa	3,365,067	3,423	6,977,957	10,346,447	6,514,584
Dawson-Bryant Local SD	Lawrence	3,429,550	0	1,414,965	4,844,515	1,048,406
Dayton City SD	Montgomery	8,369,829	0	70,975,390	79,345,219	11,960,031
Deer Park City SD	Hamilton	2,795,680	53,055	9,117,849	11,966,584	1,681,477
Delaware City School District	Delaware	7,995,192	0	24,880,113	32,875,305	5,465,552
Delphos City SD	Allen	98,060	11,268	4,264,694	4,374,022	1,107,803
Dover City SD	Tuscarawas	5,196,377	0	11,767,532	16,963,909	2,916,906
Dublin City SD	Franklin	44,202,309	0	187,985,258	232,187,567	18,192,963

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$2,057,900	\$3,070,375	\$441,432	\$40,000	\$123,166	\$604,598
4,121,132	6,546,298	2,894,406	0	(1,689,837)	1,204,569
2,555,128	4,036,942	245,698	0	(413,079)	(167,381)
930,475	12,390,184	3,487,047	0	24,651	3,511,698
15,488,903	17,932,539	761,460	0	4,130,428	4,891,888
1,930,219	12,726,394	366,308	0	(3,332,182)	(2,965,874)
5,705,000	38,689,000	3,137,000	0	(1,279,000)	1,858,000
5,574,032	7,547,304	1,493,304	0	(587,595)	905,709
184,280	2,819,164	534,403	0	97,536	631,939
4,299,942	6,065,945	294,574	0	(440,044)	(145,470)
5,620,024	7,918,922	582,928	0	1,306,672	1,889,600
1,734,816	2,279,876	217,159	0	1,802,712	2,019,871
1,354,684	2,429,713	1,301,543	0	2,601,750	3,903,293
46,485,758	56,235,461	3,650,175	0	8,667,764	12,317,939
2,128,324	3,299,194	649,572	0	825,937	1,475,509
15,786,902	18,509,631	3,053,283	0	1,424,748	4,478,031
920,859	5,401,919	70,252	0	(1,353,555)	(1,283,303)
13,652,017	17,595,607	4,989,125	0	(1,168,257)	3,820,868
1,901,199	3,373,405	1,090,912	0	(589,665)	501,247
9,044,828	11,566,486	1,300,696	0	1,496,328	2,797,024
73,927	4,809,787	755,553	150,386	2,828,683	3,734,622
252,635,707	304,918,901	63,795,812	0	10,296,495	74,092,307
493,914	10,605,436	1,458,668	0	10,733,994	12,192,662
8,316,915	10,796,737	2,166,636	0	(512,866)	1,653,770
1,025,361	1,543,837	99,517	0	247,835	347,352
460,064	5,382,172	1,208,020	0	491,075	1,699,095
282,512	4,419,856	1,106,452	0	4,608,200	5,714,652
2,938,946	4,704,490	460,867	0	(847,956)	(387,089)
5,878,281	7,395,759	454,608	0	398,035	852,643
41,558,491	46,259,598	29,045,094	0	37,282,074	66,327,168
203,556,632	265,824,487	23,200,284	0	(6,453,783)	16,746,501
283,565	5,665,322	507,293	0	1,835,419	2,342,712
11,064,210	14,980,180	1,243,488	0	(2,411,040)	(1,167,552)
497,801	8,131,092	1,032,183	0	1,016,696	2,048,879
115,952	2,930,196	944,520	0	211,992	1,156,512
112,718	6,836,906	516,790	0	525,656	1,042,446
3,634,741	4,693,303	43,772	0	1,974,019	2,017,791
315,103,892	397,732,894	112,362,782	0	44,228,181	156,590,963
2,867,322	4,256,914	2,164,073	0	1,004,909	3,168,982
124,369	2,402,267	321,227	0	668,877	990,104
24,296,187	27,698,555	465,801	0	6,482,945	6,948,746
1,585,564	2,476,771	245,221	0	(230,652)	14,569
5,025,797	6,428,287	1,197,289	0	(1,435,165)	(237,876)
8,406,054	11,273,162	1,846,745	0	(3,922,618)	(2,075,873)
35,778	2,544,122	263,259	0	1,510,395	1,773,654
314,746	2,638,004	863,711	0	1,378,397	2,242,108
2,036,776	3,182,328	173,226	0	145,455	318,681
136,762	2,838,288	689,312	121,033	4,090,784	4,901,129
283,247	8,385,178	1,519,370	0	718,486	2,237,856
1,502,902	2,526,487	264,440	0	171,515	435,955
703,093	29,288,383	2,556,436	0	(381,774)	2,174,662
8,108,506	10,387,592	1,404,711	0	5,380,230	6,784,941
48,253	3,675,056	395,088	0	(269,151)	125,937
229,184	6,743,768	1,738,868	0	1,863,811	3,602,679
989,526	2,037,932	336,538	0	2,470,045	2,806,583
60,816,729	72,776,760	6,289,229	0	279,230	6,568,459
5,655,913	7,337,390	3,107,754	0	1,521,440	4,629,194
21,149,676	26,615,228	3,779,714	367,699	2,112,664	6,260,077
3,759,314	4,867,117	452,284	0	(945,379)	(493,095)
10,699,565	13,616,471	1,483,619	0	1,863,819	3,347,438
152,198,344	170,391,307	327,921	2,683,158	58,785,181	61,796,260

(Continued)

Summary Data from the General Fund Balance Sheet
As of June 30, 2009
(Continued)
All Schools Reporting Under GAAP

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
East Cleveland City SD	Cuyahoga	\$29,399,221	\$0	\$18,701,024	\$48,100,245	\$2,643,082
East Clinton Local SD	Clinton	1,062,111	0	2,545,701	3,607,812	1,473,970
East Guernsey Local SD	Guernsey	1,745,481	0	2,676,022	4,421,503	1,119,480
East Holmes Local SD	Holmes	5,569,464	0	7,840,419	13,409,883	1,962,940
East Liverpool City SD	Columbiana	3,876,655	0	4,695,100	8,571,755	2,180,702
East Muskingum Local SD	Muskingum	3,192,761	3,468	5,627,785	8,824,014	1,939,164
East Palestine City SD	Columbiana	148,906	94,581	2,726,404	2,969,891	1,240,290
Eastern Local SD	Brown	399,399	162,174	2,966,185	3,527,758	1,440,758
Eastern Local SD	Meigs	888,045	60,519	1,702,474	2,651,038	922,768
Eastwood Local SD	Wood	5,343,956	0	6,250,181	11,594,137	2,146,342
Eaton Community SD	Preble	7,844,511	999,189	8,338,984	17,182,684	1,819,027
Edgewood City SD	Butler	4,019,164	123,223	14,143,695	18,286,082	16,797,215
Edison Local SD	Jefferson	825,094	147,123	9,124,238	10,096,455	9,868,511
Edon-Northwest Local SD	Williams	2,503,548	0	1,503,413	4,006,961	645,134
Elgin Local SD	Marion	480,801	34,423	4,188,893	4,704,117	1,487,525
Elyria City SD	Lorain	4,275,018	137,471	29,514,043	33,926,532	7,865,760
Euclid City SD	Cuyahoga	4,274,969	1,276,135	43,788,674	49,339,778	7,137,320
Fairbanks Local SD	Union	2,009,503	87,102	5,413,796	7,510,401	5,381,582
Fairborn City SD	Greene	4,396,466	974,869	17,438,763	22,810,098	5,061,176
Fairfield City SD	Butler	16,350,816	203,843	49,805,368	66,360,027	9,479,017
Fairfield Local SD	Highland	1,380,051	0	1,492,997	2,873,048	1,221,363
Fairfield Union Local SD	Fairfield	3,161,292	0	5,792,555	8,953,847	2,049,351
Fairland Local SD	Lawrence	4,342,529	43,460	2,893,025	7,279,014	1,844,416
Fairless Local SD	Stark	3,174,057	8,504	5,960,885	9,143,446	7,128,043
Fairview Park City SD	Cuyahoga	10,885,413	364,682	16,690,199	27,940,294	1,844,582
Fayette Local SD	Fulton	1,553,593	0	1,453,243	3,006,836	539,638
Fayetteville-Perry Local SD	Brown	1,718,936	9,257	1,712,653	3,440,846	940,787
Federal Hocking LSD	Athens	1,170,119	26,588	2,343,737	3,540,444	1,181,649
Felicity-Franklin Local SD	Clermont	835,533	0	1,683,004	2,518,537	1,056,745
Field Local SD	Portage	171,342	0	9,367,511	9,538,853	1,820,767
Findlay City SD	Hancock	10,825,955	63,923	34,157,833	45,047,711	36,508,708
Finneytown Local SD	Hamilton	2,345,673	0	9,176,390	11,522,063	3,000,345
Firelands Local SD	Lorain	3,191,287	782	6,487,442	9,679,511	7,791,751
Forest Hills Local SD	Hamilton	12,086,358	250,638	41,438,958	53,775,954	9,139,682
Fort Loramie Local SD	Shelby	2,533,432	194	2,055,682	4,589,308	854,736
Fostoria City SD	Seneca	10,290,731	14,198	8,065,657	18,370,586	8,584,576
Franklin City SD	Warren	7,434,454	0	11,732,557	19,167,011	3,106,879
Franklin Local SD	Muskingum	5,269,499	41,756	4,643,186	9,954,441	2,671,716
Fremont City SD	Sandusky	21,563,065	0	14,172,582	35,735,647	3,432,961
Frontier Local SD	Washington	1,103,736	0	1,912,557	3,016,293	1,950,423
Gahanna-Jefferson City SD	Franklin	19,420,787	0	80,686,311	100,107,098	9,734,210
Galion City SD	Crawford	1,838,181	0	4,784,995	6,623,176	1,968,688
Gallia County Local SD	Gallia	3,320,593	284,744	8,649,601	12,254,938	2,169,266
Gallipolis City SD	Gallia	524,045	643,453	6,002,537	7,170,035	6,879,250
Garaway Local SD	Tuscarawas	3,900,144	54,953	5,073,009	9,028,106	5,922,941
Garfield Heights City SD	Cuyahoga	1,522,265	0	16,797,809	18,320,074	5,315,625
Geneva Area City SD	Ashtabula	1,451,797	358,077	6,919,227	8,729,101	2,648,183
Genoa Area Local SD	Ottawa	1,371,079	44,853	3,860,570	5,276,502	4,571,823
Gibsonburg Ex Vill SD	Sandusky	2,471,378	271,944	1,974,020	4,717,342	2,575,584
Girard City SD	Trumbull	5,990,846	423,105	4,634,814	11,048,765	5,454,787
Goshen Local SD	Clermont	4,038,294	2,132	7,030,379	11,070,805	3,008,919
Graham Local SD	Champaign	986,435	0	4,210,405	5,196,840	4,860,135
Grand Valley Local SD	Ashtabula	2,156,953	0	3,959,576	6,116,529	1,549,141
Grandview Heights City SD	Franklin	6,609,197	68,902	9,466,749	16,144,848	1,959,639
Granville Exempted Village SD	Licking	5,711,341	0	15,251,409	20,962,750	3,064,307
Green Local SD	Scioto	445,095	311,721	1,438,550	2,195,366	601,687
Green Local SD	Summit	754,190	0	15,483,369	16,237,559	5,168,763
Green Local SD	Wayne	1,190,056	0	4,992,670	6,182,726	1,283,026
Greeneview Local SD	Greene	4,474,635	76,238	3,994,005	8,544,878	1,213,317
Greenfield Ex Vill SD	Highland	3,560,176	0	6,779,342	10,339,518	2,012,617
Greenon Local SD	Clark	1,207,699	32,397	6,066,808	7,306,904	1,698,174

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$15,242,789	\$17,885,871	\$3,526,710	\$0	\$26,687,664	\$30,214,374
2,347,951	3,821,921	294,931	0	(509,040)	(214,109)
1,918,317	3,037,797	866,725	0	516,981	1,383,706
7,421,517	9,384,457	440,577	0	3,584,849	4,025,426
4,418,125	6,598,827	567,020	0	1,405,908	1,972,928
4,828,311	6,767,475	803,568	0	1,252,971	2,056,539
2,487,039	3,727,329	214,057	0	(971,495)	(757,438)
2,383,893	3,824,651	764,936	0	(1,061,829)	(296,893)
1,055,959	1,978,727	724,451	0	(52,140)	672,311
4,437,101	6,583,443	951,823	0	4,058,871	5,010,694
3,543,213	5,362,240	677,892	999,189	10,143,363	11,820,444
205,896	17,003,111	629,516	0	653,455	1,282,971
604,807	10,473,318	738,133	0	(1,114,996)	(376,863)
1,380,261	2,025,395	118,132	0	1,863,434	1,981,566
2,921,078	4,408,603	1,110,960	77,155	(892,601)	295,514
27,600,602	35,466,362	2,142,769	0	(3,682,599)	(1,539,830)
32,483,880	39,621,200	7,711,231	0	2,007,347	9,718,578
53,077	5,434,659	748,302	0	1,327,440	2,075,742
15,122,945	20,184,121	2,156,915	0	469,062	2,625,977
47,343,151	56,822,168	2,145,005	0	7,392,854	9,537,859
1,394,541	2,615,904	429,341	0	(172,197)	257,144
3,323,704	5,373,055	656,786	0	2,924,006	3,580,792
2,380,759	4,225,175	549,305	58,859	2,445,675	3,053,839
987,750	8,115,793	675,198	0	352,455	1,027,653
13,939,219	15,783,801	3,089,568	0	9,066,925	12,156,493
1,152,529	1,692,167	121,847	0	1,192,822	1,314,669
1,261,518	2,202,305	541,932	0	696,609	1,238,541
1,946,417	3,128,066	319,634	0	92,744	412,378
1,561,310	2,618,055	299,958	30,437	(429,913)	(99,518)
7,892,472	9,713,239	1,518,186	0	(1,692,572)	(174,386)
2,540,943	39,049,651	2,745,913	0	3,252,147	5,998,060
5,890,450	8,890,795	3,440,264	0	(808,996)	2,631,268
165,496	7,957,247	489,447	0	1,232,817	1,722,264
23,957,094	33,096,776	15,227,854	0	5,451,324	20,679,178
1,426,814	2,281,550	143,843	26,494	2,137,421	2,307,758
536,495	9,121,071	1,106,416	0	8,143,099	9,249,515
10,862,435	13,969,314	1,085,494	0	4,112,203	5,197,697
4,230,983	6,902,699	386,546	0	2,665,196	3,051,742
10,062,837	13,495,798	1,796,445	0	20,443,404	22,239,849
139,012	2,089,435	497,141	4,345	425,372	926,858
61,335,855	71,070,065	23,650,591	0	5,386,442	29,037,033
3,015,692	4,984,380	2,016,374	0	(377,578)	1,638,796
8,264,470	10,433,736	447,747	0	1,373,455	1,821,202
454,373	7,333,623	1,146,462	0	(1,310,050)	(163,588)
199,188	6,122,129	375,818	0	2,530,159	2,905,977
10,978,673	16,294,298	4,318,386	0	(2,292,610)	2,025,776
3,880,087	6,528,270	3,263,342	0	(1,062,511)	2,200,831
45,962	4,617,785	630,151	420,290	(391,724)	658,717
125,732	2,701,316	570,191	0	1,445,835	2,016,026
610,768	6,065,555	1,048,560	0	3,934,650	4,983,210
5,649,498	8,658,417	336,930	0	2,075,458	2,412,388
0	4,860,135	1,534,276	0	(1,197,571)	336,705
2,529,964	4,079,105	1,467,307	0	570,117	2,037,424
6,221,716	8,181,355	847,047	0	7,116,446	7,963,493
12,675,038	15,739,345	919,422	0	4,303,983	5,223,405
1,337,885	1,939,572	676,296	0	(420,502)	255,794
12,996,192	18,164,955	2,528,892	0	(4,456,288)	(1,927,396)
4,671,413	5,954,439	345,549	0	(117,262)	228,287
3,189,797	4,403,114	556,186	0	3,585,578	4,141,764
4,447,005	6,459,622	1,045,887	0	2,834,009	3,879,896
3,532,166	5,230,340	1,293,294	218,555	564,715	2,076,564

(Continued)

Summary Data from the General Fund Balance Sheet
As of June 30, 2009
(Continued)
All Schools Reporting Under GAAP

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Greenville City SD	Darke	\$4,766,298	\$109,938	\$10,193,310	\$15,069,546	\$3,341,333
Groveport Madison Local SD	Franklin	0	0	27,174,885	27,174,885	7,044,547
Hamilton City SD	Butler	5,992,894	0	23,252,962	29,245,856	11,889,328
Hamilton Local Local SD	Franklin	6,095,421	0	6,752,344	12,847,765	3,370,371
Hardin Northern Local SD	Hardin	1,899,466	191,554	1,324,954	3,415,974	429,819
Hardin-Houston Local SD	Shelby	1,675,330	64,358	1,855,289	3,594,977	746,811
Harrison Hills City SD	Harrison	1,017,483	742,576	6,383,759	8,143,818	4,925,652
Heath City SD	Licking	726,770	1,006,293	9,713,088	11,446,151	1,267,784
Highland Local SD	Medina	9,104,051	0	16,628,553	25,732,604	3,376,800
Highland Local SD	Morrow	2,983,807	701,789	3,589,623	7,275,219	2,276,583
Hilliard City SD	Franklin	16,955,653	0	100,724,842	117,680,495	18,042,946
Hillsboro City SD	Highland	3,448,012	0	10,127,531	13,575,543	2,015,408
Hillsdale Local SD	Ashland	1,507,999	0	4,187,260	5,695,259	3,815,668
Holgate Local SD	Henry	2,036,628	37,226	1,228,049	3,301,903	479,969
Howland Local SD	Trumbull	1,416,960	4,487	19,132,900	20,554,347	19,477,134
Hubbard Ex Vill SD	Trumbull	6,833,449	384,815	7,685,918	14,904,182	2,301,562
Huber Heights City SD	Montgomery	17,095,828	1,601,617	35,293,520	53,990,965	6,795,485
Hudson City SD	Summit	16,722,888	141,643	35,161,818	52,026,349	37,354,543
Huntington Local SD	Ross	4,862,142	577,983	1,381,157	6,821,282	1,163,062
Huron City SD	Erie	6,462,243	26,629	10,095,409	16,584,281	9,898,254
Independence Local SD	Cuyahoga	903,491	0	14,687,624	15,591,115	1,933,339
Indian Creek Local SD	Jefferson	263,540	69,324	8,237,399	8,570,263	2,031,922
Indian Hill Ex Vill SD	Hamilton	21,701,526	27,576	27,002,164	48,731,266	18,464,790
Indian Valley Local SD	Tuscarawas	2,107,638	0	3,989,651	6,097,289	1,903,496
Ironton City SD	Lawrence	1,363,433	1,004,997	2,947,326	5,315,756	1,959,565
Jackson Local SD	Stark	8,414,213	0	36,262,859	44,677,072	39,387,587
Jackson-Milton Local SD	Mahoning	2,847,742	32,441	3,138,971	6,019,154	3,927,499
James A Garfield Local SD	Portage	2,481,995	118,832	4,499,231	7,100,058	5,185,705
Jefferson Area Local SD	Ashtabula	2,244,252	1,180,388	5,758,921	9,183,561	2,167,317
Jefferson Local SD	Madison	6,106,835	3,880	4,901,824	11,012,539	3,617,463
Jefferson Township Local SD	Montgomery	1,327,717	9,948	3,659,668	4,997,333	3,438,254
Johnstown-Monroe Local SD	Licking	3,712,364	150,375	5,622,902	9,485,641	5,153,402
Jonathan Alder Local SD	Madison	2,101,598	44,799	5,456,246	7,602,643	5,206,013
Joseph Badger Local SD	Trumbull	1,989,078	82,175	3,287,414	5,358,667	833,391
Kelleys Island Local SD	Erie	406,856	0	880,094	1,286,950	793,405
Kenston Local SD	Geauga	8,802,611	1,005	23,581,182	32,384,798	4,104,129
Kent City SD	Portage	15,792,608	0	21,372,296	37,164,904	5,140,121
Kenton City SD	Hardin	3,405,932	84,678	4,382,478	7,873,088	2,121,111
Kettering City SD	Montgomery	7,487,124	0	57,863,969	65,351,093	10,316,503
Keystone Local SD	Lorain	5,823,236	0	5,393,969	11,217,205	6,249,766
Kings Local SD	Warren	10,211,218	0	21,612,005	31,823,223	4,711,334
LaBrae Local SD	Trumbull	2,199,822	46,436	3,863,448	6,109,706	4,190,157
Lake Local SD	Stark	7,931,529	0	12,788,775	20,720,304	4,299,724
Lake Local SD	Wood	2,606,595	160,891	8,439,395	11,206,881	1,307,131
Lakeview Local SD	Trumbull	164,180	325,527	7,310,296	7,800,003	1,882,278
Lakewood City SD	Cuyahoga	16,019,490	0	36,911,024	52,930,514	35,312,935
Lakewood Local SD	Licking	1,765,971	6,140	14,240,016	16,012,127	11,023,302
Lakota Local SD	Butler	48,406,639	668,315	83,604,643	132,679,597	22,231,736
Lakota Local SD	Sandusky	168,700	59,918	3,468,140	3,696,758	3,291,228
Lancaster City SD	Fairfield	14,959,877	40,693	25,314,774	40,315,344	7,156,192
Ledgemont Local SD	Geauga	0	248,789	2,187,561	2,436,350	640,119
Lexington Local SD	Richland	3,084,184	82,043	9,079,545	12,245,772	9,498,049
Liberty Center Local SD	Henry	3,772,618	0	5,229,190	9,001,808	1,167,599
Liberty Local SD	Trumbull	403,743	315,350	9,113,071	9,832,164	11,404,706
Liberty Union-Thurston LSD	Fairfield	4,163,238	0	3,918,702	8,081,940	1,401,259
Liberty-Benton Local SD	Hancock	4,085,380	0	4,793,689	8,879,069	1,361,714
Licking Heights Local SD	Licking	2,517,741	12,538	29,914,070	32,444,349	2,872,272
Licking Valley Local SD	Licking	4,344,197	34,148	5,730,734	10,109,079	(37,866,117)
Lincolnview Local SD	Van Wert	8,422,568	8,324	2,536,058	10,966,950	2,580,409
Lisbon Ex Vill SD	Columbiana	3,476,247	0	1,549,398	5,025,645	899,635
Little Miami Local SD	Warren	2,024,662	45,155	17,150,370	19,220,187	4,233,148

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$8,160,289	\$11,501,622	\$1,153,920	\$0	\$2,414,004	\$3,567,924
17,849,215	24,893,762	11,465,732	0	(9,184,609)	2,281,123
21,673,850	33,563,178	1,431,830	0	(5,749,152)	(4,317,322)
4,195,177	7,565,548	2,169,504	0	3,112,713	5,282,217
934,171	1,363,990	316,767	0	1,735,217	2,051,984
1,489,239	2,236,050	263,347	38,784	1,056,796	1,358,927
1,022,440	5,948,092	1,753,354	78,109	364,263	2,195,726
7,079,703	8,347,487	1,551,851	10,026	1,536,787	3,098,664
14,949,446	18,326,246	102,151	0	7,304,207	7,406,358
2,254,391	4,530,974	1,316,728	350,000	1,077,517	2,744,245
61,736,399	79,779,345	1,632,959	38,592,208	(2,324,017)	37,901,150
8,393,369	10,408,777	611,208	0	2,555,558	3,166,766
271,744	4,087,412	1,354,178	0	253,669	1,607,847
966,097	1,446,066	85,401	0	1,770,436	1,855,837
3,248,442	22,725,576	172,447	0	(2,343,676)	(2,171,229)
7,341,992	9,643,554	443,931	0	4,816,697	5,260,628
24,400,894	31,196,379	4,167,008	0	18,627,578	22,794,586
1,651,346	39,005,889	5,553,270	0	7,467,190	13,020,460
1,208,695	2,371,757	749,907	0	3,699,618	4,449,525
561,609	10,459,863	1,540,401	0	4,584,017	6,124,418
12,202,442	14,135,781	1,812,326	0	(356,992)	1,455,334
7,569,750	9,601,672	728,293	0	(1,759,702)	(1,031,409)
475,000	18,939,790	9,667,668	0	20,123,808	29,791,476
3,659,832	5,563,328	365,423	0	168,538	533,961
2,159,988	4,119,553	1,636,042	0	(439,839)	1,196,203
1,489,168	40,876,755	2,380,241	0	1,420,076	3,800,317
205,938	4,133,437	87,172	0	1,798,545	1,885,717
384,777	5,570,482	637,694	0	891,882	1,529,576
3,516,447	5,683,764	3,533,245	0	(33,448)	3,499,797
129,809	3,747,272	2,119,875	0	5,145,392	7,265,267
377,726	3,815,980	383,949	0	797,404	1,181,353
210,838	5,364,240	507,372	629,497	2,984,532	4,121,401
76,849	5,282,862	1,313,395	0	1,006,386	2,319,781
3,249,258	4,082,649	119,196	0	1,156,822	1,276,018
28,978	822,383	161,794	0	302,773	464,567
19,738,316	23,842,445	5,273,967	0	3,268,386	8,542,353
19,198,275	24,338,396	2,457,013	0	10,369,495	12,826,508
3,278,953	5,400,064	683,214	0	1,789,810	2,473,024
45,273,674	55,590,177	3,963,090	0	5,797,826	9,760,916
347,377	6,597,143	508,715	0	4,111,347	4,620,062
19,357,095	24,068,429	1,678,393	0	6,076,401	7,754,794
1,045,232	5,235,389	276,598	0	597,719	874,317
11,984,724	16,284,448	1,421,421	0	3,014,435	4,435,856
6,993,677	8,300,808	1,161,341	0	1,744,732	2,906,073
7,008,933	8,891,211	564,094	0	(1,655,302)	(1,091,208)
3,324,952	38,637,887	6,040,002	0	8,252,625	14,292,627
10,610	11,033,912	946,834	204,164	3,827,217	4,978,215
79,535,649	101,767,385	4,748,650	0	26,163,562	30,912,212
194,933	3,486,161	435,249	0	(224,652)	210,597
19,728,887	26,885,079	3,683,265	0	9,747,000	13,430,265
1,711,326	2,351,445	1,605,054	0	(1,520,149)	84,905
478,334	9,976,383	1,967,877	0	301,512	2,269,389
4,251,991	5,419,590	327,406	0	3,254,812	3,582,218
998,309	12,403,015	717,599	0	(3,288,450)	(2,570,851)
2,654,118	4,055,377	355,272	0	3,671,291	4,026,563
3,898,702	5,260,416	719,434	0	2,899,219	3,618,653
26,349,986	29,222,258	3,590,249	0	(368,158)	3,222,091
44,114,309	6,248,192	949,861	0	2,911,026	3,860,887
526,988	3,107,397	196,986	0	7,662,567	7,859,553
1,484,298	2,383,933	84,832	0	2,556,880	2,641,712
15,674,320	19,907,468	1,596,570	0	(2,283,851)	(687,281)

(Continued)

Summary Data from the General Fund Balance Sheet
As of June 30, 2009
(Continued)
All Schools Reporting Under GAAP

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Logan Elm Local SD	Pickaway	\$3,061,910	\$170,623	\$10,786,497	\$14,019,030	\$7,286,213
Logan-Hocking Local SD	Hocking	330,046	0	17,002,667	17,332,713	14,248,032
London City SD	Madison	3,476,671	0	7,900,095	11,376,766	3,338,793
Lorain City SD	Lorain	6,761,663	0	24,617,309	31,378,972	8,911,124
Lordstown Local SD	Trumbull	21,762,850	18,543	(13,842,080)	7,939,313	6,349,523
Loudonville-Perrysville Exempted Village SD	Ashland	3,239,581	12,035	5,281,196	8,532,812	4,584,933
Louisville City SD	Stark	3,833,740	219,348	6,853,615	10,906,703	2,737,904
Loveland City SD	Hamilton	4,892,141	336,785	23,838,276	29,067,202	5,127,253
Lowellville Local SD	Mahoning	1,079,722	223,813	1,641,800	2,945,335	1,544,236
Lucas Local Local SD	Richland	2,274,745	282,657	2,807,485	5,364,887	2,585,469
Lynchburg-Clay Local SD	Highland	7,694,905	31,371	1,953,491	9,679,767	1,286,437
Mad River Local SD	Montgomery	13,868,337	0	9,401,903	23,270,240	4,187,975
Madeira City SD	Hamilton	4,178,040	0	12,097,203	16,275,243	2,207,649
Madison Local SD	Butler	2,108,555	0	5,192,041	7,300,596	1,067,052
Madison Local SD	Richland	9,847,095	561,521	13,048,783	23,457,399	13,265,224
Madison Plains Local SD	Madison	7,163,123	109,928	5,356,531	12,629,582	1,372,183
Manchester Local SD	Adams	2,878,993	0	6,273,746	9,152,739	901,526
Mansfield City SD	Richland	148,943	148,824	23,108,881	23,406,648	18,843,159
Maple Heights City SD	Cuyahoga	4,149,088	0	16,090,204	20,239,292	4,389,562
Mapleton Local SD	Ashland	1,192,533	32,439	2,267,579	3,492,551	2,135,787
Maplewood Local SD	Trumbull	2,034,255	482,494	2,498,342	5,015,091	3,329,706
Margaretta Local SD	Erie	594,429	0	6,254,329	6,848,758	5,433,496
Mariemont City SD	Hamilton	5,326,771	140,000	13,938,407	19,405,178	2,362,877
Marion City SD	Marion	12,759,213	1,815,570	10,300,735	24,875,518	4,651,442
Marlington Local SD	Stark	6,438,393	120,441	9,076,478	15,635,312	10,299,501
Martins Ferry City SD	Belmont	0	0	2,365,342	2,365,342	2,297,859
Marysville Ex Vill SD	Union	6,788	0	30,180,655	30,187,443	6,461,083
Mason City SD	Warren	51,076,836	85,593	57,197,110	108,359,539	12,587,321
Massillon City SD	Stark	9,033,220	245,262	14,388,526	23,667,008	4,520,381
Mathews Local SD	Trumbull	1,474,002	8,740	4,677,356	6,160,098	5,002,628
Maumee City SD	Lucas	1,730,793	134,017	18,428,676	20,293,486	20,540,869
Mayfield City SD	Cuyahoga	16,057,088	0	48,234,193	64,291,281	6,130,354
Maysville Local SD	Muskingum	2,887,492	43,753	3,854,925	6,786,170	2,619,542
McDonald Local SD	Trumbull	0	0	1,007,757	1,007,757	3,039,126
Mechanicsburg Ex Vill SD	Champaign	2,003,815	41,520	2,228,475	4,273,810	2,252,320
Medina City SD	Medina	16,993,061	0	46,762,266	63,755,327	9,496,158
Meigs Local SD	Meigs	11,022	68,154	3,380,241	3,459,417	1,982,003
Mentor Ex Vill SD	Lake	51,015,107	0	65,143,310	116,158,417	14,277,514
Miami East Local SD	Miami	475,349	222,818	3,818,472	4,516,639	1,218,328
Miami Trace Local SD	Fayette	3,691,330	434,361	10,588,994	14,714,685	3,210,011
Miamisburg City SD	Montgomery	5,028,723	0	23,974,163	29,002,886	6,711,997
Middletown City SD	Butler	3,347,136	24,610	19,622,786	22,994,532	21,541,428
Midview Local SD	Lorain	4,740,373	79,082	11,134,191	15,953,646	3,124,455
Milford Ex Vill SD	Clermont	8,705,029	0	34,688,993	43,394,022	6,102,679
Milton-Union Ex Vill SD	Miami	852,232	71,713	9,557,137	10,481,082	1,992,399
Minerva Local SD	Stark	0	63,134	5,314,008	5,377,142	2,373,961
Minford Local SD	Scioto	217,098	201,584	1,959,233	2,377,915	1,031,249
Minster Local SD	Auglaize	1,102,851	10,076	3,382,854	4,495,781	1,138,822
Mogadore Local SD	Summit	5,407,148	31,768	2,522,760	7,961,676	1,071,001
Monroe Local SD	Butler	519,114	0	7,385,429	7,904,543	1,517,284
Monroeville Local SD	Huron	636,928	62,605	2,985,180	3,684,713	2,648,124
Montpelier Ex Vill SD	Williams	523,777	0	3,370,444	3,894,221	1,232,272
Morgan Local SD	Morgan	3,582,161	618,666	4,039,649	8,240,476	2,082,324
Mount Gilead Ex Vill SD	Morrow	3,013,450	81,828	4,149,104	7,244,382	3,748,421
Mount Vernon City SD	Knox	6,236,174	350,233	13,774,846	20,361,253	10,355,288
Mt. Healthy City SD	Hamilton	828,089	889,998	13,038,514	14,756,601	4,461,026
Napoleon Area City SD	Henry	8,837,882	51,337	13,107,411	21,996,630	2,387,063
Nelsonville-York City SD	Athens	3,192,696	154,533	2,497,010	5,844,239	1,065,378
New Albany-Plain Local SD	Franklin	17,236,479	0	40,999,825	58,236,304	5,876,995
New Boston Local SD	Scioto	1,003,095	15,790	1,884,094	2,902,979	376,890
New Bremen Local SD	Auglaize	4,644,749	51,657	3,236,866	7,933,272	1,059,944

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$335,243	\$7,621,456	\$1,632,882	\$0	\$4,764,692	\$6,397,574
39,875	14,287,907	1,863,746	0	1,181,060	3,044,806
6,343,899	9,682,692	150,795	0	1,543,279	1,694,074
17,704,560	26,615,684	4,477,966	0	285,322	4,763,288
187,400	6,536,923	241,512	0	1,160,878	1,402,390
302,534	4,887,467	1,308,354	0	2,336,991	3,645,345
6,399,775	9,137,679	703,274	0	1,065,750	1,769,024
18,017,521	23,144,774	5,417,821	0	504,607	5,922,428
69,647	1,613,883	942,687	0	388,765	1,331,452
127,266	2,712,735	939,625	0	1,712,527	2,652,152
1,781,721	3,068,158	251,774	0	6,359,835	6,611,609
8,296,850	12,484,825	918,772	0	9,866,643	10,785,415
7,286,185	9,493,834	4,265,876	0	2,515,533	6,781,409
3,529,461	4,596,513	1,440,311	0	1,263,772	2,704,083
1,778,453	15,043,677	2,568,784	0	5,844,938	8,413,722
4,026,916	5,399,099	1,496,967	540,000	5,193,516	7,230,483
6,082,684	6,984,210	89,958	0	2,078,571	2,168,529
5,436,529	24,279,688	3,505,168	0	(4,378,208)	(873,040)
13,065,347	17,454,909	2,797,967	0	(13,584)	2,784,383
130,750	2,266,537	737,593	0	488,421	1,226,014
185,604	3,515,310	496,031	0	1,003,750	1,499,781
1,538,568	6,972,064	696,225	0	(819,531)	(123,306)
8,732,224	11,095,101	5,334,000	0	2,976,077	8,310,077
6,778,892	11,430,334	5,427,052	0	8,018,132	13,445,184
680,372	10,979,873	1,003,236	476,349	3,175,854	4,655,439
2,213,300	4,511,159	190,117	0	(2,335,934)	(2,145,817)
25,427,845	31,888,928	2,033,370	0	(3,734,855)	(1,701,485)
50,670,500	63,257,821	5,474,753	0	39,626,965	45,101,718
13,157,371	17,677,752	1,824,460	0	4,164,796	5,989,256
510,783	5,513,411	169,069	0	477,618	646,687
1,289,883	21,830,752	899,809	0	(2,437,075)	(1,537,266)
40,344,056	46,474,410	9,026,317	0	8,790,554	17,816,871
3,514,532	6,134,074	245,224	0	406,872	652,096
114,007	3,153,133	70,918	0	(2,216,294)	(2,145,376)
98,702	2,351,022	293,349	0	1,629,439	1,922,788
43,018,150	52,514,308	4,844,264	0	6,396,755	11,241,019
3,212,213	5,194,216	225,313	0	(1,960,112)	(1,734,799)
60,315,381	74,592,895	5,374,498	0	36,191,024	41,565,522
3,076,114	4,294,442	531,012	0	(308,815)	222,197
4,908,279	8,118,290	4,123,879	0	2,472,516	6,596,395
22,310,072	29,022,069	1,417,228	0	(1,436,411)	(19,183)
1,305,711	22,847,139	1,392,826	0	(1,245,433)	147,393
10,111,600	13,236,055	1,420,023	0	1,297,568	2,717,591
32,255,232	38,357,911	2,361,535	0	2,674,576	5,036,111
4,753,947	6,746,346	469,145	0	3,265,591	3,734,736
4,785,702	7,159,663	430,991	0	(2,213,512)	(1,782,521)
1,822,443	2,853,692	433,860	0	(909,637)	(475,777)
2,785,957	3,924,779	357,053	0	213,949	571,002
2,149,604	3,220,605	493,826	0	4,247,245	4,741,071
7,036,556	8,553,840	201,181	0	(850,478)	(649,297)
100,001	2,748,125	345,151	0	591,437	936,588
1,693,139	2,925,411	343,462	0	625,348	968,810
3,645,061	5,727,385	1,263,501	0	1,249,590	2,513,091
633,641	4,382,062	811,226	0	2,051,094	2,862,320
1,248,187	11,603,475	5,985,841	0	2,771,937	8,757,778
7,890,512	12,351,538	5,414,155	0	(3,009,092)	2,405,063
11,841,138	14,228,201	1,679,645	200,815	5,887,969	7,768,429
2,338,197	3,403,575	383,109	0	2,057,555	2,440,664
27,921,000	33,797,995	13,311,123	0	11,127,186	24,438,309
1,800,519	2,177,409	73,592	0	651,978	725,570
2,374,862	3,434,806	271,795	0	4,226,671	4,498,466

(Continued)

Summary Data from the General Fund Balance Sheet
As of June 30, 2009
(Continued)
All Schools Reporting Under GAAP

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
New Lebanon Local SD	Montgomery	\$3,651,146	\$119,160	\$2,912,888	\$6,683,194	\$1,375,268
New London Local SD	Huron	1,912,465	0	2,371,587	4,284,052	1,029,867
New Miami Local SD	Butler	2,279,706	0	1,569,280	3,848,986	671,782
New Philadelphia City SD	Tuscarawas	7,993,574	0	11,913,234	19,906,808	2,790,166
New Richmond Ex Vill SD	Clermont	18,163,405	0	12,502,454	30,665,859	2,534,283
Newark City SD	Licking	7,548,487	282,789	18,793,298	26,624,574	6,963,402
Newbury Local SD	Geauga	888,348	31,149	5,210,791	6,130,288	733,057
Newcomerstown Ex Vill SD	Tuscarawas	410,958	286,826	3,061,640	3,759,424	1,040,641
Newton Falls Ex Vill SD	Trumbull	998,973	29,357	3,093,115	4,121,445	1,113,876
Newton Local SD	Miami	1,430,873	0	1,640,015	3,070,888	728,507
Niles City SD	Trumbull	329,346	1,121,270	6,882,400	8,333,016	3,419,527
Noble Local SD	Noble	1,404,965	92,699	3,035,853	4,533,517	1,052,083
Nordonia Hills City SD	Summit	11,662,491	269,950	25,305,002	37,237,443	5,144,221
North Baltimore Local SD	Wood	1,723,226	22,287	3,109,489	4,855,002	715,465
North Canton City SD	Stark	1,973,767	125,151	20,522,622	22,621,540	6,723,274
North College Hill City SD	Hamilton	(295,365)	906,858	4,291,987	4,903,480	2,745,384
North Fork Local SD	Licking	3,792	328,166	4,488,155	4,820,113	1,850,411
North Olmsted City SD	Cuyahoga	11,271,574	223,073	35,527,644	47,022,291	7,732,630
North Ridgeville City SD	Lorain	4,421,464	0	17,101,895	21,523,359	4,969,630
North Royalton City SD	Cuyahoga	5,592,512	155,729	33,524,647	39,272,888	5,930,904
North Union Local SD	Union	10,666,247	0	4,165,938	14,832,185	1,422,917
Northeastern Local SD	Clark	6,107,725	0	10,962,545	17,070,270	3,319,518
Northmont City SD	Montgomery	8,750,790	0	27,462,616	36,213,406	6,627,884
Northmor Local SD	Morrow	1,001,099	14,588	3,522,705	4,538,392	1,259,922
Northridge Local SD	Montgomery	7,107,418	1,335,514	7,635,050	16,077,982	1,562,663
Northridge Local SD	Licking	574,587	0	5,148,522	5,723,109	1,141,958
Northwest Local SD	Hamilton	15,628,185	0	48,788,606	64,416,791	10,983,984
Northwest Local SD	Scioto	2,787,035	87,229	2,216,718	5,090,982	1,756,702
Northwest Local SD	Stark	0	105,250	6,578,614	6,683,864	3,821,103
Northwestern Local SD	Clark	3,138,576	39,318	5,629,249	8,807,143	1,759,842
Northwood Local SD	Wood	2,373,544	27,496	6,964,854	9,365,894	1,006,961
Norton City SD	Summit	4,643,324	15,229	8,358,446	13,016,999	1,872,367
Norwalk City SD	Huron	10,757,389	1,734,409	6,874,972	19,366,770	2,834,486
Norwood City SD	Hamilton	2,723,832	0	13,057,162	15,780,994	2,630,924
Oak Hills Local SD	Hamilton	24,658,056	380,716	23,968,150	49,006,922	7,633,460
Oakwood City SD	Montgomery	2,582,080	0	14,266,055	16,848,135	(114,393,468)
Oberlin City SD	Lorain	226,471	0	5,774,735	6,001,206	1,961,462
Olentangy Local SD	Delaware	24,179,598	0	115,004,101	139,183,699	15,460,663
Olmsted Falls City SD	Cuyahoga	5,299,140	223,918	20,211,677	25,734,735	4,885,144
Ontario Local SD	Richland	6,069,177	387	8,461,397	14,530,961	8,148,073
Orange City SD	Cuyahoga	30,991,411	0	37,810,466	68,801,877	5,828,548
Oregon City SD	Lucas	1,498,000	201,560	23,404,093	25,103,653	4,813,021
Orrville City SD	Wayne	1,505,088	0	6,205,185	7,710,273	1,959,780
Osnaburg Local SD	Stark	3,731,081	28,109	2,649,339	6,408,529	1,140,401
Otsego Local SD	Wood	560,042	50,688	5,070,141	5,680,871	1,357,039
Ottawa Hills Local SD	Lucas	2,425,594	0	12,507,147	14,932,741	1,214,385
Painesville City Local SD	Lake	2,594,362	538,690	9,489,496	12,622,548	3,797,926
Paint Valley Local SD	Ross	2,408,874	169,972	1,507,031	4,085,877	950,685
Parma City SD	Cuyahoga	7,761,452	0	88,915,730	96,677,182	14,699,887
Patrick Henry Local SD	Henry	1,501,285	23,745	5,291,321	6,816,351	955,217
Perkins Local SD	Erie	6,104,387	0	13,034,831	19,139,218	12,340,770
Perry Local SD	Lake	15,407,272	58,165	25,817,379	41,282,816	2,459,145
Perry Local SD	Stark	26,066,048	0	19,098,261	45,164,309	5,502,737
Perrysburg Ex Vill SD	Wood	2,140,744	137,211	23,621,324	25,899,279	5,585,774
Pettisville School Local SD	Fulton	943,306	0	1,359,608	2,302,914	649,003
Pickerington Local SD	Fairfield	16,805,020	22,684	33,538,456	50,366,160	35,925,771
Pike-Delta-York Local SD	Fulton	4,472,076	26,007	3,030,391	7,528,474	1,650,348
Piqua City SD	Miami	3,029,080	247,328	15,668,355	18,944,763	3,583,005
Plain Local SD	Stark	10,465,238	229,590	27,172,074	37,866,902	6,395,376
Pleasant Local SD	Marion	2,338,495	35,353	4,103,287	6,477,135	1,171,160
Plymouth-Shiloh Local SD	Richland	2,447,450	25,818	2,599,494	5,072,762	2,025,225

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$2,137,164	\$3,512,432	\$454,385	\$0	\$2,716,377	\$3,170,762
1,827,273	2,857,140	328,352	0	1,098,560	1,426,912
978,441	1,650,223	50,417	0	2,148,346	2,198,763
11,002,567	13,792,733	861,075	0	5,253,000	6,114,075
11,992,868	14,527,151	908,019	0	15,230,689	16,138,708
13,332,234	20,295,636	1,967,101	669,981	3,691,856	6,328,938
4,442,731	5,175,788	661,905	0	292,595	954,500
2,337,190	3,377,831	729,535	0	(347,942)	381,593
3,074,498	4,188,374	149,580	0	(216,509)	(66,929)
1,067,001	1,795,508	52,595	0	1,222,785	1,275,380
6,848,751	10,268,278	1,850,111	0	(3,785,373)	(1,935,262)
2,617,255	3,669,338	593,978	0	270,201	864,179
21,531,143	26,675,364	814,768	52,345	9,694,966	10,562,079
2,658,609	3,374,074	269,695	22,287	1,188,946	1,480,928
19,391,705	26,114,979	1,518,875	0	(5,012,314)	(3,493,439)
2,876,252	5,621,636	1,970,314	368,876	(3,057,346)	(718,156)
3,821,793	5,672,204	68,769	328,166	(1,249,026)	(852,091)
30,243,213	37,975,843	5,108,651	432,000	3,505,797	9,046,448
14,797,035	19,766,665	1,156,577	0	600,117	1,756,694
28,207,051	34,137,955	5,882,948	0	(748,015)	5,134,933
3,198,523	4,621,440	1,562,759	0	8,647,986	10,210,745
7,327,819	10,647,337	3,826,887	0	2,596,046	6,422,933
25,815,987	32,443,871	1,825,018	0	1,944,517	3,769,535
2,470,032	3,729,954	601,306	0	207,132	808,438
7,113,700	8,676,363	2,065,055	0	5,336,564	7,401,619
4,171,841	5,313,799	214,380	0	194,930	409,310
31,621,832	42,605,816	14,344,202	0	7,466,773	21,810,975
1,795,981	3,552,683	249,232	0	1,289,067	1,538,299
6,164,584	9,985,687	595,759	0	(3,897,582)	(3,301,823)
4,748,135	6,507,977	1,006,869	162,113	1,130,184	2,299,166
6,058,833	7,065,794	1,016,822	0	1,283,278	2,300,100
7,266,534	9,138,901	1,307,692	0	2,570,406	3,878,098
5,477,768	8,312,254	3,170,722	0	7,883,794	11,054,516
8,291,110	10,922,034	4,547,167	0	311,793	4,858,960
14,205,445	21,838,905	8,477,245	0	18,690,772	27,168,017
130,292,886	15,899,418	1,351,237	0	(402,520)	948,717
4,056,368	6,017,830	237,771	0	(254,395)	(16,624)
101,780,775	117,241,438	13,483,003	0	8,459,258	21,942,261
17,176,521	22,061,665	3,574,376	0	98,694	3,673,070
438,267	8,586,340	1,955,958	0	3,988,663	5,944,621
31,628,074	37,456,622	6,056,237	0	25,289,018	31,345,255
21,612,361	26,425,382	1,318,715	0	(2,640,444)	(1,321,729)
5,621,512	7,581,292	770,149	0	(641,168)	128,981
2,469,644	3,610,045	218,666	0	2,579,818	2,798,484
3,567,123	4,924,162	829,390	0	(72,681)	756,709
8,621,598	9,835,983	507,473	0	4,589,285	5,096,758
8,756,402	12,554,328	1,053,265	0	(985,045)	68,220
1,332,253	2,282,938	513,022	0	1,289,917	1,802,939
71,030,794	85,730,681	15,000,177	0	(4,053,676)	10,946,501
4,251,455	5,206,672	1,128,630	0	481,049	1,609,679
1,765,763	14,106,533	2,025,369	0	3,007,316	5,032,685
24,897,588	27,356,733	584,934	0	13,341,149	13,926,083
17,986,046	23,488,783	1,018,631	0	20,656,895	21,675,526
19,082,312	24,668,086	3,002,258	0	(1,771,065)	1,231,193
1,072,573	1,721,576	86,192	0	495,146	581,338
1,966,463	37,892,234	4,482,583	2,627,993	5,363,350	12,473,926
2,803,855	4,454,203	317,853	0	2,756,418	3,074,271
10,465,036	14,048,041	1,680,710	0	3,216,012	4,896,722
25,736,730	32,132,106	3,567,105	1,496,545	671,146	5,734,796
2,488,640	3,659,800	1,519,705	0	1,297,630	2,817,335
1,707,234	3,732,459	529,631	0	810,672	1,340,303

(Continued)

Summary Data from the General Fund Balance Sheet
As of June 30, 2009
(Continued)
All Schools Reporting Under GAAP

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Poland Local SD	Mahoning	\$4,395,994	\$91,267	\$11,016,314	\$15,503,575	\$2,874,696
Port Clinton City SD	Ottawa	7,436,907	86,386	13,478,934	21,002,227	1,921,920
Portsmouth City SD	Scioto	1,833,239	187,028	5,523,693	7,543,960	1,629,952
Princeton City SD	Hamilton	21,169,508	212,907	67,488,286	88,870,701	7,818,098
Pymatuning Valley Local SD	Ashtabula	0	435,063	3,776,927	4,211,990	1,272,867
Ravenna City SD	Portage	225,544	180,940	13,343,739	13,750,223	3,612,756
Reading Community City SD	Hamilton	915,279	0	7,618,110	8,533,389	1,456,326
Revere Local SD	Summit	14,820,858	0	23,216,679	38,037,537	3,840,819
Reynoldsburg City SD	Franklin	1,008,089	172,006	21,102,120	22,282,215	8,167,519
Richmond Heights Local SD	Cuyahoga	304,374	294,533	9,786,464	10,385,371	1,294,266
Ridgedale Local SD	Marion	2,016,098	292,808	2,281,409	4,590,315	956,479
Ridgemont Local SD	Hardin	1,020,472	0	1,260,107	2,280,579	457,730
Ridgewood Local SD	Coshocton	3,906,046	42,320	2,365,755	6,314,121	1,137,147
Ripley-Union-Lewis-Huntington LSD	Brown	757,250	25,894	2,068,894	2,852,038	904,612
Rittman Ex Vill SD	Wayne	3,407,324	96,299	2,982,218	6,485,841	1,097,846
River Valley Local SD	Marion	2,347,980	33,907	9,238,197	11,620,084	2,217,422
River View Local SD	Coshocton	4,280,587	0	7,927,066	12,207,653	2,034,526
Riverdale Local SD	Hardin	479,772	0	2,794,314	3,274,086	1,201,038
Riverside Local SD	Lake	6,537,288	585,565	27,794,228	34,917,081	4,934,387
Riverside Local SD	Logan	181,018	17,111	1,370,149	1,568,278	907,818
Rock Hill Local SD	Lawrence	3,176,460	439,538	1,861,664	5,477,662	1,900,570
Rocky River City SD	Cuyahoga	643,791	0	26,351,233	26,995,024	4,862,895
Rolling Hills Local SD	Guernsey	730,445	727,720	5,826,677	7,284,842	1,808,256
Rootstown Local SD	Portage	380,830	76,216	4,936,831	5,393,877	1,714,246
Ross Local SD	Butler	3,823,742	392,800	11,100,301	15,316,843	2,560,362
Rossford Ex Vill SD	Wood	12,263,355	945,596	16,258,653	29,467,604	3,267,246
Russia Local SD	Shelby	1,178,580	6,942	976,471	2,161,993	417,862
Salem City SD	Columbiana	2,094,305	64,171	8,711,667	10,870,143	2,382,423
Sandusky City SD	Erie	5,531,576	0	19,124,614	24,656,190	5,673,354
Sandy Valley Local SD	Stark	2,544,176	13,692	3,659,693	6,217,561	1,704,398
Scioto Valley Local SD	Pike	6,848,930	252,717	2,287,385	9,389,032	1,574,793
Sebring Local SD	Mahoning	638,921	29,468	1,535,005	2,203,394	678,236
Seneca East Local SD	Seneca	1,198,435	0	2,238,662	3,437,097	728,272
Shadyside Local SD	Belmont	1,691,757	2,126	2,317,095	4,010,978	823,648
Shaker Heights City SD	Cuyahoga	23,516,019	353,070	66,029,262	89,898,351	12,189,765
Sheffield-Sheffield Lake City	Lorain	10,014,531	0	12,024,195	22,038,726	2,242,536
Shelby City SD	Richland	3,890,357	46,426	7,427,354	11,364,137	2,456,761
Sidney City SD	Shelby	1,835,575	26,314	12,151,411	14,013,300	4,534,942
Solon City SD	Cuyahoga	10,917,779	0	44,419,647	55,337,426	8,567,323
South Central Local SD	Huron	2,901,250	436,678	1,767,878	5,105,806	700,965
South Euclid-Lyndhurst City SD	Cuyahoga	6,565,856	25,828	49,592,265	56,183,949	5,825,013
South Point Local SD	Lawrence	4,502,783	438,274	3,153,717	8,094,774	1,728,754
South Range Local SD	Mahoning	3,059,095	107,439	5,472,346	8,638,880	1,532,496
Southeast Local SD	Portage	4,902,289	68,784	6,273,531	11,244,604	2,153,819
Southeast Local SD	Wayne	1,937,497	0	5,987,503	7,925,000	1,882,538
Southeastern Local SD	Clark	4,733,395	149,644	2,453,004	7,336,043	756,606
Southeastern Local SD	Ross	5,168,347	0	1,710,912	6,879,259	870,489
Southern Local SD	Columbiana	676,423	24,797	1,874,218	2,575,438	797,443
Southern Local SD	Meigs	1,662,309	441	2,036,302	3,699,052	517,528
Southington Local SD	Trumbull	902,125	248,914	1,697,770	2,848,809	486,124
Southwest Licking Local SD	Licking	5,867,027	4,180	16,459,320	22,330,527	3,641,485
Southwest Local SD	Hamilton	246,630	0	12,826,947	13,073,577	4,794,148
South-Western City SD	Franklin	19,237,206	0	87,838,405	107,075,611	20,502,858
Springfield City SD	Clark	15,952,635	699,074	28,273,456	44,925,165	12,250,606
Springfield Local SD	Lucas	1,373,230	127,901	22,518,975	24,020,106	5,207,016
Springfield Local SD	Mahoning	1,917,617	71,996	4,005,961	5,995,574	969,087
Springfield Local SD	Summit	2,351,923	0	11,593,462	13,945,385	5,606,024
St. Bernard-Elmwood Place CSD	Hamilton	2,433,852	0	9,876,933	12,310,785	1,425,440
St. Clairsville-Richland CSD	Belmont	3,487,917	30,788	7,009,580	10,528,285	1,658,769
Steubenville City SD	Jefferson	3,455,434	174,933	4,773,840	8,404,207	2,115,161
Stow-Munroe Falls City SD	Summit	10,580,330	510,498	30,143,118	41,233,946	6,192,561

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$10,205,343	\$13,080,039	\$212,679	\$247,765	\$1,963,092	\$2,423,536
11,773,817	13,695,737	1,995,574	0	5,310,916	7,306,490
5,023,965	6,653,917	493,013	17,994	379,036	890,043
46,514,038	54,332,136	16,733,995	0	17,804,570	34,538,565
2,413,880	3,686,747	1,874,773	0	(1,349,530)	525,243
9,828,976	13,441,732	1,072,221	0	(763,730)	308,491
5,006,282	6,462,608	2,767,948	0	(697,167)	2,070,781
20,446,387	24,287,206	3,541,454	0	10,208,877	13,750,331
13,172,290	21,339,809	6,116,016	0	(5,173,610)	942,406
8,555,397	9,849,663	1,434,836	0	(899,128)	535,708
1,019,934	1,976,413	1,399,067	0	1,214,835	2,613,902
943,778	1,401,508	118,310	0	760,761	879,071
2,278,267	3,415,414	172,792	54,777	2,671,138	2,898,707
1,544,392	2,449,004	2,192,636	0	(1,789,602)	403,034
2,659,355	3,757,201	514,973	0	2,213,667	2,728,640
7,081,585	9,299,007	2,397,301	85,600	(161,824)	2,321,077
7,179,811	9,214,337	385,608	80,351	2,527,357	2,993,316
2,204,874	3,405,912	301,908	0	(433,734)	(131,826)
26,018,428	30,952,815	3,477,216	0	487,050	3,964,266
1,108,753	2,016,571	192,371	0	(640,664)	(448,293)
1,482,900	3,383,470	1,128,112	0	966,080	2,094,192
22,413,419	27,276,314	4,097,095	0	(4,378,385)	(281,290)
4,296,974	6,105,230	2,287,426	0	(1,107,814)	1,179,612
4,558,877	6,273,123	482,554	0	(1,361,800)	(879,246)
9,670,016	12,230,378	875,229	0	2,211,236	3,086,465
14,378,102	17,645,348	3,016,780	0	8,805,476	11,822,256
783,320	1,201,182	120,087	0	840,724	960,811
8,538,171	10,920,594	248,017	0	(298,468)	(50,451)
16,654,798	22,328,152	2,536,281	0	(208,243)	2,328,038
3,351,518	5,055,916	396,235	0	765,410	1,161,645
1,981,788	3,556,581	709,406	0	5,123,045	5,832,451
1,303,824	1,982,060	62,517	0	158,817	221,334
1,669,298	2,397,570	286,171	0	753,356	1,039,527
2,195,124	3,018,772	117,323	0	874,883	992,206
57,518,739	69,708,504	12,360,931	0	7,828,916	20,189,847
11,143,362	13,385,898	977,972	0	7,674,856	8,652,828
4,918,979	7,375,740	1,210,983	0	2,777,414	3,988,397
11,115,453	15,650,395	969,753	0	(2,606,848)	(1,637,095)
37,724,699	46,292,022	6,832,086	0	2,213,318	9,045,404
1,034,010	1,734,975	927,852	484,783	1,958,196	3,370,831
41,639,959	47,464,972	7,216,045	0	1,502,932	8,718,977
2,655,343	4,384,097	1,025,997	0	2,684,680	3,710,677
5,146,583	6,679,079	210,710	0	1,749,091	1,959,801
5,731,024	7,884,843	640,712	0	2,719,049	3,359,761
5,360,502	7,243,040	616,118	0	65,842	681,960
1,631,499	2,388,105	529,114	83,786	4,335,038	4,947,938
1,400,727	2,271,216	465,290	0	4,142,753	4,608,043
1,548,770	2,346,213	113,540	0	115,685	229,225
1,874,911	2,392,439	94,620	0	1,211,993	1,306,613
1,690,739	2,176,863	298,232	0	373,714	671,946
13,387,535	17,029,020	700,648	203,263	4,397,596	5,301,507
8,981,883	13,776,031	2,389,500	0	(3,091,954)	(702,454)
53,345,300	73,848,158	34,702,439	0	(1,474,986)	33,227,453
21,553,505	33,804,111	6,740,373	0	4,380,681	11,121,054
20,705,276	25,912,292	958,028	0	(2,850,214)	(1,892,186)
3,342,501	4,311,588	835,894	0	848,092	1,683,986
10,160,177	15,766,201	1,191,712	0	(3,012,528)	(1,820,816)
7,702,700	9,128,140	1,638,000	0	1,544,645	3,182,645
6,347,828	8,006,597	796,621	0	1,725,067	2,521,688
4,479,923	6,595,084	811,957	997,166	0	1,809,123
25,936,158	32,128,719	3,947,840	0	5,157,387	9,105,227

(Continued)

Summary Data from the General Fund Balance Sheet
As of June 30, 2009
(Continued)
All Schools Reporting Under GAAP

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
Streetsboro City SD	Portage	\$734,988	\$0	\$11,844,887	\$12,579,875	\$2,725,793
Strongsville City SD	Cuyahoga	1,250	997,421	49,615,853	50,614,524	9,538,080
Struthers City SD	Mahoning	4,215,109	8,127	5,080,206	9,303,442	1,777,956
Stryker Local SD	Williams	776,518	2,414	1,348,734	2,127,666	442,052
Sugarcreek Local SD	Greene	0	0	14,335,579	14,335,579	3,225,040
Swanton Local SD	Fulton	7,882,992	39,569	8,093,974	16,016,535	1,362,922
Switzerland of Ohio Local SD	Monroe	244,775	65,916	6,965,108	7,275,799	2,718,639
Sycamore Community City SD	Hamilton	40,068,125	468,958	57,499,251	98,036,334	10,118,083
Sylvania City SD	Lucas	15,047,287	79,049	55,063,955	70,190,291	12,019,652
Symmes Valley Local SD	Lawrence	4,225,832	279,286	909,610	5,414,728	913,182
Talawanda City SD	Butler	13,889,811	202,876	17,880,002	31,972,689	3,902,989
Tallmadge City SD	Summit	2,039,288	72,474	14,279,489	16,391,251	3,049,303
Teays Valley Local SD	Pickaway	7,120,873	0	8,767,207	15,888,080	3,494,848
Tecumseh Local SD	Clark	3,249,516	80,264	8,362,490	11,692,270	3,533,000
Three Rivers Local SD	Hamilton	5,931,106	362,839	14,157,115	20,451,060	2,690,918
Tiffin City SD	Seneca	427,343	291,202	13,844,343	14,562,888	3,040,353
Tipp City Ex Vill SD	Miami	1,246,238	0	6,994,202	8,240,440	2,561,755
Toledo City SD	Lucas	17,014,637	3,700,671	101,635,953	122,351,261	34,630,333
Toledo School for the Arts	Lucas	28,752	394,822	4,710,550	5,134,124	632,617
Toronto City SD	Jefferson	1,935,705	130,477	2,710,885	4,777,067	757,381
Triad Local SD	Champaign	1,471,998	2,500	2,495,006	3,969,504	951,866
Tri-County North Local SD	Preble	3,765,746	223,597	4,385,688	8,375,031	1,074,214
Trimble Local SD	Athens	414,122	0	1,115,500	1,529,622	857,358
Tri-Valley Local SD	Muskingum	1,179,421	0	6,955,466	8,134,887	3,474,414
Triway Local SD	Wayne	2,254,417	699	5,820,292	8,075,408	2,111,762
Trotwood-Madison City SD	Montgomery	9,478,181	81,076	10,668,326	20,227,583	2,496,369
Troy City SD	Miami	10,121,283	0	17,363,219	27,484,502	4,207,247
Tuscarawas Valley Local SD	Tuscarawas	2,432,620	0	5,434,339	7,866,959	1,388,234
Tuslaw Local SD	Stark	873,067	0	3,982,026	4,855,093	1,149,132
Twinsburg City SD	Summit	25,118,613	0	24,540,222	49,658,835	5,681,962
Union Local SD	Belmont	0	165,244	2,583,577	2,748,821	1,617,662
Union-Scioto Local SD	Ross	8,768,575	221,783	3,271,628	12,261,986	1,797,935
United Local SD	Columbiana	4,034,719	62,146	2,716,676	6,813,541	1,514,013
Upper Arlington City SD	Franklin	39,868,079	285,453	56,738,655	96,892,187	9,782,508
Urbana City SD	Champaign	4,378,330	478,425	8,900,697	13,757,452	3,850,558
Valley View Local SD	Montgomery	7,357,387	613	5,910,376	13,268,376	2,621,057
Van Buren Local SD	Hancock	5,896,714	453,204	7,709,006	14,058,924	943,290
Van Wert City SD	Van Wert	6,214,392	59,390	7,862,735	14,136,517	2,094,946
Vandalia-Butler City SD	Montgomery	16,642,827	0	22,419,478	39,062,305	4,233,480
Vermilion Local SD	Erie	10,636,235	24,778	17,093,154	27,754,167	2,614,333
Vinton County Local SD	Vinton	11,778,663	1,157,064	4,897,990	17,833,717	2,564,665
Wadsworth City SD	Medina	10,112,611	0	15,912,420	26,025,031	4,895,207
Warren City SD	Trumbull	19,517,288	323,647	14,290,354	34,131,289	6,684,030
Warren Local SD	Washington	2,350,158	331,753	6,544,271	9,226,182	2,310,390
Warrensville Heights City SD	Cuyahoga	2,243,455	323,166	26,310,559	28,877,180	3,671,669
Washington Court House City SD	Fayette	1,679,299	42,756	5,826,294	7,548,349	2,497,626
Washington Local SD	Lucas	36,197,296	0	35,186,720	71,384,016	9,942,981
Washington-Nile Local SD	Scioto	2,788,924	143,293	1,675,638	4,607,855	1,267,031
Waterloo Local SD	Portage	2,001,175	15,528	3,120,850	5,137,553	1,314,490
Wauseon Ex Vill SD	Fulton	4,866,629	32,026	4,590,585	9,489,240	2,098,488
Waverly City SD	Pike	2,641,320	57,076	3,639,823	6,338,219	1,720,193
Weathersfield Local SD	Trumbull	1,904,334	0	3,566,347	5,470,681	961,601
Wellington Ex Vill SD	Lorain	4,619,209	0	4,322,366	8,941,575	1,647,190
Wellston City SD	Jackson	7,142,806	74,339	3,211,057	10,428,202	1,531,474
Wellsville Local SD	Columbiana	1,830,662	736,160	1,045,137	3,611,959	840,175
West Branch Local SD	Mahoning	3,861,064	0	4,928,629	8,789,693	2,507,430
West Carrollton City SD	Montgomery	15,221,355	0	17,173,606	32,394,961	4,425,135
West Clermont Local SD	Clermont	3,686,558	0	34,374,748	38,061,306	8,967,617
West Geauga Local SD	Gauga	5,061,071	333,558	16,998,529	22,393,158	2,622,461
West Holmes Local SD	Holmes	9,081,770	0	8,280,642	17,362,412	9,531,948
West Liberty-Salem Local SD	Champaign	1,707,105	47,429	3,871,111	5,625,645	1,426,303

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$10,107,649	\$12,833,442	\$1,442,570	\$0	(\$1,696,137)	(\$253,567)
44,092,375	53,630,455	8,522,177	0	(11,538,108)	(3,015,931)
4,679,980	6,457,936	1,111,222	0	1,734,284	2,845,506
1,004,070	1,446,122	170,949	0	510,595	681,544
14,054,291	17,279,331	386,018	0	(3,329,770)	(2,943,752)
4,879,165	6,242,087	716,275	0	9,058,173	9,774,448
6,471,397	9,190,036	222,867	0	(2,137,104)	(1,914,237)
33,722,399	43,840,482	22,614,575	0	31,581,277	54,195,852
53,245,589	65,265,241	2,148,337	0	2,776,713	4,925,050
742,166	1,655,348	446,907	0	3,312,473	3,759,380
15,532,541	19,435,530	673,938	0	11,863,221	12,537,159
12,541,751	15,591,054	1,683,394	0	(883,197)	800,197
6,362,633	9,857,481	1,799,375	0	4,231,224	6,030,599
6,179,353	9,712,353	2,421,566	0	(441,649)	1,979,917
9,326,518	12,017,436	4,583,940	0	3,849,684	8,433,624
8,553,910	11,594,263	1,917,837	0	1,050,788	2,968,625
6,265,064	8,826,819	735,097	0	(1,321,476)	(586,379)
91,907,746	126,538,079	13,008,918	0	(17,195,736)	(4,186,818)
3,943,774	4,576,391	394,822	718,278	(555,367)	557,733
1,427,837	2,185,218	417,995	0	2,173,854	2,591,849
1,633,776	2,585,642	290,106	0	1,093,756	1,383,862
4,069,695	5,143,909	609,624	0	2,621,498	3,231,122
1,005,223	1,862,581	94,648	1,959	(429,566)	(332,959)
6,610,184	10,084,598	306,625	0	(2,256,336)	(1,949,711)
5,025,647	7,137,409	814,795	0	123,204	937,999
9,999,210	12,495,579	623,364	0	7,108,640	7,732,004
12,278,867	16,486,114	1,677,622	0	9,320,766	10,998,388
4,899,322	6,287,556	475,529	0	1,103,874	1,579,403
3,702,861	4,851,993	289,816	0	(286,716)	3,100
15,252,936	20,934,898	389,987	0	28,333,950	28,723,937
1,980,239	3,597,901	812,722	0	(1,661,802)	(849,080)
2,551,451	4,349,386	2,077,610	0	5,834,990	7,912,600
2,382,504	3,896,517	162,744	108,257	2,646,023	2,917,024
38,574,500	48,357,008	25,109,792	926,016	22,499,371	48,535,179
5,647,507	9,498,065	3,974,247	253,159	31,981	4,259,387
4,477,200	7,098,257	385,322	0	5,784,797	6,170,119
7,109,320	8,052,610	1,080,933	0	4,925,381	6,006,314
6,238,748	8,333,694	872,944	0	4,929,879	5,802,823
20,903,763	25,137,243	1,928,918	0	11,996,144	13,925,062
15,099,504	17,713,837	2,846,678	0	7,193,652	10,040,330
4,375,026	6,939,691	2,098,134	0	8,795,892	10,894,026
14,481,961	19,377,168	1,926,276	0	4,721,587	6,647,863
14,086,079	20,770,109	1,048,049	0	12,313,131	13,361,180
6,212,538	8,522,928	665,339	0	37,915	703,254
23,765,169	27,436,838	3,652,218	0	(2,211,876)	1,440,342
2,794,393	5,292,019	1,793,270	0	463,060	2,256,330
32,730,148	42,673,129	2,913,712	1,800,000	23,997,175	28,710,887
1,514,190	2,781,221	595,806	213,191	1,017,637	1,826,634
2,794,154	4,108,644	883,208	0	145,701	1,028,909
4,183,220	6,281,708	432,495	0	2,775,037	3,207,532
3,276,741	4,996,934	741,780	0	599,505	1,341,285
3,515,353	4,476,954	144,365	0	849,362	993,727
3,439,596	5,086,786	304,001	0	3,550,788	3,854,789
2,744,852	4,276,326	265,316	0	5,886,560	6,151,876
995,144	1,835,319	855,717	0	920,923	1,776,640
4,643,442	7,150,872	251,030	0	1,387,791	1,638,821
15,592,203	20,017,338	1,705,114	0	10,672,509	12,377,623
31,559,975	40,527,592	3,076,869	0	(5,543,155)	(2,466,286)
14,936,599	17,559,060	2,864,189	0	1,969,909	4,834,098
496,981	10,028,929	1,007,950	0	6,325,533	7,333,483
1,775,172	3,201,475	725,906	175,700	1,522,564	2,424,170

(Continued)

Summary Data from the General Fund Balance Sheet
As of June 30, 2009
(Continued)
All Schools Reporting Under GAAP

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets	Liabilities
West Muskingum Local SD	Muskingum	\$413,189	\$0	\$5,354,455	\$5,767,644	\$1,388,807
Western Brown Local SD	Brown	1,621,047	829,827	5,708,736	8,159,610	2,885,797
Western Local SD	Pike	4,731,694	0	1,290,439	6,022,133	634,392
Western Reserve Local SD	Huron	1,324,446	4,878	2,994,503	4,323,827	1,287,154
Western Reserve Local SD	Mahoning	1,759,974	217,575	2,876,027	4,853,576	753,919
Westerville City SD	Franklin	4,282,937	536,933	92,361,901	97,181,771	19,390,101
Westfall Local SD	Pickaway	502,889	262,557	3,712,879	4,478,325	1,477,812
Westlake City SD	Cuyahoga	20,207,324	0	39,807,566	60,014,890	7,122,363
Wheelersburg Local SD	Scioto	1,872,070	16,294	2,976,247	4,864,611	1,254,676
Whitehall City SD	Franklin	14,322,999	158,536	10,678,330	25,159,865	2,731,610
Willard City SD	Huron	3,007,603	0	5,232,704	8,240,307	5,995,119
Williamsburg Local SD	Clermont	2,933,686	239,089	3,689,594	6,862,369	969,087
Willoughby-Eastlake City SD	Lake	18,324,366	1,073,233	52,068,241	71,465,840	11,447,138
Wilmington City SD	Clinton	4,889,685	57,982	18,045,291	22,992,958	2,618,207
Windham Ex Vill SD	Portage	1,170,349	2,966	1,594,791	2,768,106	898,954
Winton Woods City SD	Hamilton	1,658,272	0	21,054,204	22,712,476	4,879,253
Wolf Creek Local SD	Washington	5,246,144	122,697	4,425,592	9,794,433	535,345
Woodmore Local SD	Sandusky	1,005,012	430	3,397,135	4,402,577	1,043,867
Woodridge Local SD	Summit	10,000,335	102,230	14,957,623	25,060,188	2,439,001
Wooster City SD	Wayne	16,807,090	0	23,659,871	40,466,961	4,312,134
Worthington City SD	Franklin	42,819,694	0	62,999,597	105,819,291	16,678,685
Wynford Local SD	Crawford	1,650,754	51,618	3,612,470	5,314,842	1,042,127
Wyoming City SD	Hamilton	9,827,366	0	11,597,265	21,424,631	3,186,247
Yellow Springs Ex Vill SD	Greene	3,396,158	0	2,714,674	6,110,832	931,674
Youngstown City SD	Mahoning	136,375	740,962	19,982,089	20,859,426	22,190,704
Zane Trace Local SD	Ross	5,112,028	712,634	4,119,246	9,943,908	1,473,963
Zanesville City SD	Muskingum	3,435,529	108,529	10,343,556	13,887,614	3,251,397

Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$4,904,411	\$6,293,218	\$532,709	\$0	(\$1,058,283)	(\$525,574)
4,658,234	7,544,031	2,163,347	0	(1,547,768)	615,579
1,168,646	1,803,038	336,391	0	3,882,704	4,219,095
2,110,491	3,397,645	285,631	200,000	440,551	926,182
2,607,314	3,361,233	231,064	0	1,261,279	1,492,343
67,129,836	86,519,937	26,081,899	0	(15,420,065)	10,661,834
2,323,987	3,801,799	1,353,970	0	(677,444)	676,526
33,970,813	41,093,176	8,064,469	0	10,857,245	18,921,714
2,327,293	3,581,969	386,584	203,363	692,695	1,282,642
7,315,489	10,047,099	3,189,464	339,359	11,583,943	15,112,766
416,518	6,411,637	1,802,283	0	26,387	1,828,670
3,464,931	4,434,018	483,125	0	1,945,226	2,428,351
47,897,888	59,345,026	5,337,221	0	6,783,593	12,120,814
15,409,874	18,028,081	1,507,996	0	3,456,881	4,964,877
1,398,531	2,297,485	164,220	0	306,401	470,621
12,937,528	17,816,781	7,179,476	0	(2,283,781)	4,895,695
4,356,489	4,891,834	207,730	0	4,694,869	4,902,599
3,073,692	4,117,559	332,226	0	(47,208)	285,018
13,181,849	15,620,850	532,210	0	8,907,128	9,439,338
22,031,889	26,344,023	2,623,256	0	11,499,682	14,122,938
42,694,000	59,372,685	28,482,417	0	17,964,189	46,446,606
2,472,541	3,514,668	1,170,109	0	630,065	1,800,174
5,333,088	8,519,335	3,408,872	0	9,496,424	12,905,296
2,054,615	2,986,289	179,057	0	2,945,486	3,124,543
19,212,747	41,403,451	953,631	0	(21,497,656)	(20,544,025)
3,713,743	5,187,706	1,500,749	0	3,255,453	4,756,202
9,841,578	13,092,975	510,623	0	284,016	794,639

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009**

All Schools Reporting Under GAAP

(1) Income taxes may be included in Property and Other Local taxes in some cases.

(2) Debt Issued includes Inception of Capital Leases

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees
Adams County/Ohio Valley Local	Adams	\$6,195,563	\$0	\$26,149,974	\$502,692	\$1,514,138
Adena Local SD	Ross	2,839,415	0	7,164,128	56,727	408,902
Akron City SD	Summit	107,176,342	0	153,116,718	1,094,936	3,997,562
Alliance City SD	Stark	6,708,937	0	16,866,845	138,317	191,578
Amanda-Clearcreek Local SD	Fairfield	2,608,428	0	9,753,650	87,987	529,911
Amherst Ex Vill SD	Lorain	13,245,761	0	19,515,253	190,484	272,694
Anna Local SD	Shelby	2,998,954	532,083	5,416,742	201,721	272,411
Anthony Wayne Local SD	Lucas	20,757,042	0	12,047,677	134,794	378,562
Arcadia Local SD	Hancock	2,113,450	631,734	2,394,899	42,869	628,369
Archbold-Area Local SD	Fulton	5,605,091	0	5,599,169	190,046	300,436
Arlington Local SD	Hancock	1,223,568	859,117	3,476,062	75,871	198,932
Ashland City SD	Ashland	15,767,011	0	14,918,422	230,524	864,173
Ashtabula Area City SD	Ashtabula	9,605,226	0	23,276,202	157,457	414,517
Athens City SD	Athens	13,295,674	2,983,038	9,549,077	343,410	2,714,559
Aurora City SD	Portage	18,310,536	0	5,760,401	273,059	302,469
Austintown Local SD	Mahoning	16,447,102	0	21,867,955	181,956	85,745
Avon Lake City SD	Lorain	25,536,941	0	9,756,950	615,364	599,347
Avon Local SD	Lorain	18,587,922	0	6,956,844	187,746	677,264
Ayersville Local SD	Defiance	3,020,009	0	3,214,379	46,962	1,006,258
Barberton City SD	Summit	11,686,091	0	22,854,020	133,606	675,063
Barnesville Ex Vill SD	Belmont	1,955,729	0	6,019,962	57,316	557,766
Batavia Local SD	Clermont	6,459,414	0	8,815,022	64,762	786,034
Bay Village City SD	Cuyahoga	19,790,897	0	7,608,876	219,554	140,220
Beachwood City SD	Cuyahoga	27,671,597	0	6,464,996	459,190	1,188,112
Beaver Local SD	Columbiana	5,547,202	0	10,701,782	15,269	1,540,838
Beavercreek City SD	Greene	46,190,676	0	20,321,279	566,484	490,824
Bedford City SD	Cuyahoga	26,442,596	0	15,478,752	288,540	1,868,368
Bellaire Local SD	Belmont	1,988,736	0	8,999,827	17,812	825,265
Bellevue City SD	Huron	7,560,618	0	10,860,444	83,365	268,085
Belpre City SD	Washington	3,940,364	0	5,105,530	81,919	329,395
Benton Carroll Salem Local SD	Ottawa	7,974,824	0	9,733,647	329,903	537,902
Berea City SD	Cuyahoga	54,503,887	0	25,092,244	682,995	2,817,393
Berkshire Local SD	Geauga	4,331,957	1,680,604	4,565,596	50,027	188,433
Berlin-Milan Local SD	Erie	5,842,537	0	7,861,476	81,973	323,220
Berne Union Local SD	Fairfield	2,394,806	967,079	3,794,164	45,192	694,762
Bethel Local SD	Miami	3,471,641	0	3,418,659	39,622	348,583
Bethel-Tate Local SD	Clermont	2,849,394	0	10,261,245	53,289	1,156,373
Bexley City SD	Franklin	17,938,976	5,070,708	8,251,361	652,300	90,680
Big Walnut Local SD	Delaware	11,379,621	4,367,830	7,215,929	185,428	327,724
Black River Local SD	Medina	3,741,717	0	8,413,440	107,166	210,646
Blanchester Local SD	Clinton	2,561,539	0	9,657,124	98,432	914,007
Bloom-Carroll Local SD	Fairfield	5,306,821	3,387,407	4,360,009	65,862	759,515
Bloomfield-Mespo Local SD	Trumbull	950,024	0	1,651,675	12,291	184,090
Bloom-Vernon Local SD	Scioto	1,039,654	0	5,729,313	13,394	766,927
Boardman Local SD	Mahoning	26,431,500	0	11,716,561	315,168	461,478
Botkins Local SD	Shelby	903,543	136,486	2,509,128	17,063	706,304
Bowling Green City SD	Wood	14,921,210	2,883,846	10,877,995	383,631	545,425
Brecksville-Broadview Heights CSD	Cuyahoga	30,874,550	0	12,707,531	392,878	203,651
Bridgeport Ex Vill SD	Belmont	1,220,512	0	4,509,002	14,580	269,142
Bright Local SD	Highland	1,348,207	0	5,076,635	23,713	436,089
Bristol Local SD	Trumbull	1,560,153	0	3,849,307	29,708	250,868
Brookfield Local SD	Trumbull	2,768,617	0	6,666,299	17,456	232,005
Brooklyn City SD	Cuyahoga	11,262,380	0	4,073,002	17,640	261,187
Brookville Local SD	Montgomery	5,049,567	0	6,619,813	0	247,972
Brown Local SD	Carroll	3,318,653	0	3,335,457	58,802	344,218
Brunswick City SD	Medina	36,676,691	0	29,078,409	180,324	720,814
Buckeye Central Local SD	Crawford	1,679,577	1,402,945	4,797,116	42,687	225,663
Buckeye Local SD	Ashtabula	7,416,846	0	9,784,542	79,951	1,153,205
Buckeye Local SD	Jefferson	6,124,314	0	10,628,371	51,638	475,300
Buckeye Local SD	Medina	9,487,451	0	8,639,140	86,203	75,177
Buckeye Valley Local SD	Delaware	8,208,070	4,537,934	6,586,405	98,288	633,685
Bucyrus City SD	Crawford	4,379,736	0	9,646,250	150,932	502,978
Caldwell Ex Vill SD	Noble	2,385,755	0	4,675,992	40,056	318,475
Cambridge City SD	Guernsey	5,802,371	0	13,041,855	39,608	722,152
Campbell City SD	Mahoning	2,043,216	0	9,299,477	22,386	30,945
Canal Winchester Local SD	Franklin	13,330,396	0	15,476,847	212,576	83,871

Extra-curricular Activities	Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
					Transfers in	Debt Issued (2)	All Other Financing Sources	
\$5,106	\$0	\$0	\$210,586	\$34,578,059	\$0	\$0	\$20,571	\$34,598,630
70,020	0	1,711	67,188	10,608,091	0	0	0	10,608,091
0	0	316,917	7,444,676	273,147,151	12,760	0	0	273,159,911
0	0	200	68,712	23,974,589	0	0	262,655	24,237,244
0	0	0	605,000	13,584,976	0	200,000	0	13,784,976
0	349,395	0	70,922	33,644,509	0	0	0	33,644,509
81,628	9,529	10,856	128,491	9,652,415	0	0	0	9,652,415
0	0	0	20,539	33,338,614	0	0	22,593	33,361,207
0	0	20,000	2,245	5,833,566	0	0	0	5,833,566
0	223,427	1,338	141,180	12,060,687	0	0	0	12,060,687
1,693	0	14,200	7,293	5,856,736	0	0	1,452	5,858,188
63,273	0	0	414,840	32,258,243	0	0	312	32,258,555
1,146	0	0	265,309	33,719,857	0	0	7,134	33,726,991
0	441,147	0	60,797	29,387,702	0	0	0	29,387,702
0	0	600	250,628	24,897,693	44,081	0	0	24,941,774
4,890	0	0	197,143	38,784,791	0	0	582	38,785,373
0	0	0	83,920	36,592,522	0	452,267	0	37,044,789
166	0	0	88,362	26,498,304	0	0	0	26,498,304
0	36,024	0	52,451	7,376,083	0	0	66,572	7,442,655
0	0	0	145,548	35,494,328	0	0	0	35,494,328
0	0	0	40,712	8,631,485	0	0	81,422	8,712,907
0	0	0	158,830	16,284,062	0	0	0	16,284,062
0	0	0	155,964	27,915,511	0	0	0	27,915,511
0	0	2,050	698,590	36,484,535	0	0	124,373	36,608,908
38,672	0	0	29,878	17,873,641	0	0	17,095	17,890,736
0	0	0	216,882	67,786,145	0	0	0	67,786,145
0	0	0	488,567	44,566,823	0	0	0	44,566,823
0	0	0	48,226	11,879,866	0	0	0	11,879,866
21,579	0	0	278,722	19,072,813	0	0	54,359	19,127,172
1,500	0	0	20,090	9,478,798	0	0	0	9,478,798
18,739	0	0	12,017	18,607,032	0	0	0	18,607,032
0	0	2,143	399,598	83,498,260	0	0	0	83,498,260
128,239	0	4,999	19,262	10,969,117	0	0	0	10,969,117
0	0	34	84,005	14,193,245	0	0	0	14,193,245
20,895	0	0	16,291	7,933,189	0	0	0	7,933,189
0	0	0	33,998	7,312,503	67,745	0	0	7,380,248
0	0	0	52,359	14,372,660	0	0	0	14,372,660
0	0	0	92,632	32,096,657	0	0	43,992	32,140,649
1,420	0	23,651	107,640	23,609,243	90,000	0	0	23,699,243
0	0	3,200	53,054	12,529,223	750,000	0	2,094	13,281,317
75	0	0	51,426	13,282,603	0	0	0	13,282,603
0	0	0	50,996	13,930,610	0	0	2,050	13,932,660
0	0	0	43,250	2,841,330	0	0	0	2,841,330
0	0	47	194,288	7,743,623	102,753	0	1,502	7,847,878
36,024	0	0	181,704	39,142,435	0	0	0	39,142,435
0	0	2,724	28,800	4,304,048	127,040	0	3,500	4,434,588
0	0	0	172,199	29,784,306	0	0	38,106	29,822,412
392,848	83,857	9,603	96,699	44,761,617	0	0	0	44,761,617
0	0	0	24,522	6,037,758	0	0	0	6,037,758
0	0	200	14,931	6,899,775	0	0	0	6,899,775
0	0	0	494,026	6,184,062	0	0	0	6,184,062
0	0	0	112,801	9,797,178	0	97,959	0	9,895,137
0	0	0	104,772	15,718,981	0	0	0	15,718,981
87,799	27,227	0	53,714	12,086,092	0	0	0	12,086,092
0	6,137	109	32,514	7,095,890	0	71,043	0	7,166,933
155,044	0	7,125	109,968	66,928,375	0	34,146	0	66,962,521
0	0	3,000	43,709	8,194,697	0	0	0	8,194,697
0	0	227	42,237	18,477,008	0	0	0	18,477,008
0	0	8,607	42,102	17,330,332	0	0	1,100	17,331,432
0	0	0	55,406	18,343,377	0	0	0	18,343,377
30,690	0	3,383	77,446	20,175,901	0	0	0	20,175,901
1,018	46,414	2,511	163,474	14,893,313	0	0	0	14,893,313
23,427	0	149	13,101	7,456,955	0	0	0	7,456,955
32,406	0	5,560	71,733	19,715,685	52,690	0	0	19,768,375
0	0	0	19,784	11,415,808	0	0	0	11,415,808
128,135	0	0	438,187	29,670,012	0	98,394	0	29,768,406

(Continued)

General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) Income taxes may be included in Property and Other Local taxes in some cases.

(2) Debt Issued includes Inception of Capital Leases

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees
Canfield Local SD	Mahoning	\$14,265,745	\$0	\$9,290,242	\$201,978	\$132,327
Canton Local SD	Stark	8,429,499	0	11,985,846	17,579	932,139
Canton City SD	Stark	24,457,000	0	68,603,000	521,000	547,000
Cardinal Local SD	Geauga	6,698,022	0	5,376,972	45,404	485,515
Cardington-Lincoln Local SD	Morrow	1,910,399	0	7,420,627	41,730	585,475
Carlisle Local SD	Warren	4,458,788	1,791,316	8,709,224	28,079	104,446
Carrollton Ex Vill SD	Carroll	4,324,907	0	13,028,659	33,036	667,753
Cedar Cliff Local SD	Greene	1,799,603	789,628	3,149,371	19,633	210,911
Centerburg Local SD	Knox	2,509,704	1,018,764	5,839,645	85,120	65,692
Centerville City SD	Montgomery	48,173,421	0	21,353,144	1,031,847	501,865
Central Local SD	Defiance	2,345,610	779,985	6,753,988	74,427	0
Chagrin Falls Ex Vill SD	Cuyahoga	18,929,517	0	5,025,785	105,901	229,320
Champion Local SD	Trumbull	3,114,171	0	7,605,111	8,897	715,866
Chardon Local SD	Geauga	20,947,292	0	10,033,791	107,227	295,293
Chesapeake Union Ex Vill SD	Lawrence	1,935,232	0	8,370,174	19,031	974,605
Chillicothe City SD	Ross	10,261,814	0	12,307,116	198,769	1,059,256
Chippewa Local SD	Wayne	4,316,694	1,395,670	5,536,216	53,056	0
Cincinnati City SD/Cincinnati Public SD	Hamilton	255,036,981	0	165,935,776	1,753,549	990,392
Circleville City SD	Pickaway	9,639,555	0	10,319,718	386,338	296,814
Clark-Shawnee Local SD	Clark	8,833,149	0	7,364,232	82,269	2,635,251
Clay Local SD	Scioto	958,516	0	2,620,246	26,873	1,084,824
Claymont City SD	Tuscarawas	3,083,121	0	12,708,174	65,431	795,333
Clear Fork Valley Local SD	Richland	3,739,299	0	9,170,452	221,312	637,269
Clearview Local SD	Lorain	2,350,751	0	7,650,764	23,606	2,994,808
Clermont Northeastern Local SD	Clermont	8,099,553	0	6,864,573	153,288	565,535
Cleveland Heights-University Heights City SD	Cuyahoga	61,730,211	0	27,530,111	1,001,933	1,084,330
Cleveland Municipal SD	Cuyahoga	164,933,612	0	416,427,235	4,179,105	0
Clinton-Massie Local SD	Clinton	4,013,492	0	9,643,577	261,244	114,185
Cloverleaf Local SD	Medina	14,315,336	0	12,698,781	43,354	487,876
Clyde-Green Springs Ex Vill SD	Sandusky	6,398,681	0	11,338,835	93,121	530,654
Colonel Crawford Local SD	Crawford	2,437,321	1,331,020	3,967,566	44,300	865,720
Columbia Local SD	Lorain	5,564,706	0	3,493,430	34,330	582,602
Columbiana Ex Vill SD	Columbiana	3,115,250	1,467,354	3,028,352	106,541	988,912
Columbus City SD	Franklin	415,677,400	0	255,257,788	1,690,272	4,903,224
Conneaut Area City SD	Ashtabula	3,816,178	0	12,175,215	64,261	250,079
Conotton Valley Union Local SD	Harrison	1,667,648	0	2,745,681	24,938	276,423
Copley-Fairlawn City SD	Summit	21,851,765	0	6,515,961	171,772	521,980
Cory-Rawson Local SD	Hancock	1,587,298	1,331,717	3,243,024	11,041	281,021
Coshocton City SD	Coshocton	4,401,218	0	9,430,067	176,864	845,261
Coventry Local SD	Summit	9,072,103	0	5,423,665	19,915	4,316,460
Covington Ex Village SD	Miami	3,275,497	0	3,659,230	36,168	376,003
Crestline Ex Village SD	Crawford	2,190,954	0	4,458,103	0	187,478
Crestview Local SD	Columbiana	1,830,434	1,039,402	5,130,543	57,589	1,700,367
Crestview Local SD	Richland	2,293,281	0	7,436,715	0	136,730
Crestwood Local SD	Portage	5,970,865	0	13,188,256	66,089	769,685
Crooksville Ex Vill SD	Perry	853,555	0	7,218,546	56,952	527,824
Cuyahoga Falls City SD	Summit	26,254,585	0	17,836,543	163,005	3,465,932
Cuyahoga Heights Local SD	Cuyahoga	9,370,714	0	4,487,996	251,086	507,202
Dalton Local SD	Wayne	2,650,452	1,015,927	3,806,799	18,829	219,416
Danbury Local SD	Ottawa	7,263,639	0	1,746,129	86,786	186,462
Dawson-Bryant Local SD	Lawrence	1,133,417	0	8,139,396	52,324	844,485
Dayton City SD	Montgomery	63,170,134	0	128,617,843	1,256,351	2,101,599
Deer Park City SD	Hamilton	8,444,828	0	4,846,607	97,101	135,134
Delaware City School District	Delaware	21,901,849	0	16,937,287	209,810	520,462
Delphos City SD	Allen	4,110,349	0	4,011,254	27,071	710,594
Dover City SD	Tuscarawas	10,830,564	0	9,399,000	67,714	23,252
Dublin City SD	Franklin	106,830,974	0	31,696,995	2,438,192	460,134
East Cleveland City SD	Cuyahoga	8,874,815	0	34,430,877	428,413	3,835,721
East Clinton Local SD	Clinton	2,441,734	0	8,301,573	83,247	513,567
East Guernsey Local SD	Guernsey	1,875,244	0	6,739,898	45,665	870,835
East Holmes Local SD	Holmes	7,536,248	0	6,355,440	191,813	578,197
East Liverpool City SD	Columbiana	3,935,735	0	17,361,043	105,098	625,329
East Muskingum Local SD	Muskingum	4,745,620	0	10,148,289	125,018	1,215,077
East Palestine City SD	Columbiana	2,118,229	0	7,402,160	0	392,439
Eastern Local SD	Brown	2,778,622	0	7,802,397	18,780	633,294

Extra-curricular Activities	Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
					Transfers in	Debt Issued (2)	All Other Financing Sources	
\$0	\$0	\$5,500	\$43,865	\$23,939,657	\$0	\$0	\$0	\$23,939,657
0	0	360,243	774,937	22,500,243	0	0	0	22,500,243
49,000	0	3,000	1,063,000	95,243,000	0	528,000	0	95,771,000
218,361	0	11,005	247,587	13,082,866	0	0	0	13,082,866
657	160,294	0	47,052	10,166,234	0	0	0	10,166,234
16,150	0	1,208	22,313	15,131,524	0	0	0	15,131,524
1,595	0	10,920	48,968	18,115,838	0	0	4,989	18,120,827
0	0	350	35,499	6,004,995	0	0	3,025	6,008,020
0	0	4,258	11,590	9,534,773	0	0	0	9,534,773
131,262	0	0	0	71,191,539	0	0	0	71,191,539
0	0	28,138	6,696	9,988,844	0	220,016	0	10,208,860
0	0	0	58,963	24,349,486	0	0	0	24,349,486
0	0	0	163,451	11,607,496	0	0	546	11,608,042
48,143	17,072	0	275,878	31,724,696	0	160,486	0	31,885,182
0	0	5,000	8,864	11,312,906	0	39,795	0	11,352,701
14,733	44,407	4,250	173,881	24,064,226	0	0	0	24,064,226
0	0	0	135,165	11,436,801	0	0	0	11,436,801
0	5,919,337	0	588,186	430,224,221	0	0	0	430,224,221
985	173,191	0	194,269	21,010,870	0	0	0	21,010,870
0	0	0	126,222	19,041,123	0	0	29,481	19,070,604
25,193	0	5,428	128,673	4,849,753	0	0	0	4,849,753
0	0	0	75,650	16,727,709	0	0	0	16,727,709
455	0	2,284	93,804	13,864,875	0	0	1,272	13,866,147
0	0	0	156,787	13,176,716	0	0	0	13,176,716
0	0	0	235,416	15,918,365	0	0	0	15,918,365
0	110,775	0	760,413	92,217,773	0	678,728	0	92,896,501
1,176,394	0	6,745	7,232,703	593,955,794	0	0	0	593,955,794
0	0	0	54,665	14,087,163	0	281,387	0	14,368,550
152,649	0	0	61,886	27,759,882	0	0	481	27,760,363
18,670	0	0	367,496	18,747,457	0	0	652	18,748,109
0	0	2,615	135,897	8,784,439	0	101,909	0	8,886,348
0	0	0	90,365	9,765,433	0	77,320	0	9,842,753
0	0	0	99,638	8,806,047	0	0	0	8,806,047
0	4,798,815	88,979	6,371,228	688,787,706	0	74,884	0	688,862,590
0	0	1,321	155,774	16,462,828	0	0	5,190	16,468,018
0	0	0	12,960	4,727,650	341,200	0	0	5,068,850
0	0	200	259,439	29,321,117	0	0	0	29,321,117
0	40,759	12,274	9,171	6,516,305	0	0	500	6,516,805
0	0	0	37,473	14,890,883	240	0	0	14,891,123
16,855	0	0	162,190	19,011,188	0	0	0	19,011,188
100	0	28,972	46,669	7,422,639	0	46,010	0	7,468,649
0	0	0	55,266	6,891,801	0	0	8,275	6,900,076
0	0	0	38,005	9,796,340	0	0	1,221	9,797,561
231,319	0	550	76,563	10,175,158	0	0	0	10,175,158
2,450	0	0	335,770	20,333,115	0	0	0	20,333,115
0	0	0	95,108	8,751,985	0	0	0	8,751,985
102,244	0	89	296,694	48,119,092	0	0	0	48,119,092
23,921	0	72	185,825	14,826,816	0	0	0	14,826,816
0	0	0	46,255	7,757,678	0	0	800	7,758,478
6,070	0	0	27,734	9,316,820	0	0	0	9,316,820
331	0	0	11,995	10,181,948	0	0	9,000	10,190,948
0	0	0	4,352,356	199,498,283	0	98,849	0	199,597,132
31,899	0	0	238,420	13,793,989	0	0	2,500	13,796,489
0	0	0	170,388	39,739,796	0	0	0	39,739,796
0	41,958	1,587	7,712	8,910,525	0	0	0	8,910,525
0	39,549	88,090	170,474	20,618,643	0	0	0	20,618,643
0	0	0	809,771	142,236,066	0	0	0	142,236,066
0	0	208,652	503,820	48,282,298	0	0	0	48,282,298
0	0	1,400	27,695	11,369,216	30,000	0	0	11,399,216
56,002	0	32,953	41,312	9,661,909	0	173,080	0	9,834,989
0	0	25,000	115,554	14,802,252	0	0	250	14,802,502
0	0	1,250	60,966	22,089,421	0	0	0	22,089,421
0	63,045	4,547	103,414	16,405,010	0	0	0	16,405,010
0	0	4,086	63,237	9,980,151	0	0	0	9,980,151
0	42,614	16,816	52,010	11,344,533	2,472	0	1,037	11,348,042

(Continued)

General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) Income taxes may be included in Property and Other Local taxes in some cases.

(2) Debt Issued includes Inception of Capital Leases

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees
Eastern Local SD	Meigs	\$1,665,848	\$0	\$5,180,068	\$26,249	\$599,020
Eastwood Local SD	Wood	4,367,084	1,782,159	7,697,466	228,777	509,373
Eaton Community SD	Preble	9,443,146	0	9,693,753	297,601	215,348
Edgewood City SD	Butler	10,727,646	0	16,996,974	112,859	132,729
Edison Local SD	Jefferson	7,798,742	0	8,943,279	1,315	684,685
Edon-Northwest Local SD	Williams	1,199,848	0	3,317,514	85,701	490,905
Elgin Local SD	Marion	3,452,886	0	7,210,220	37,521	1,540,832
Elyria City SD	Lorain	26,394,471	0	36,967,303	244,585	1,238,338
Euclid City SD	Cuyahoga	40,443,817	0	29,398,011	329,764	424,084
Fairbanks Local SD	Union	6,200,419	0	3,111,853	57,594	41,452
Fairborn City SD	Greene	16,859,520	3,301,518	22,203,901	211,199	261,473
Fairfield City SD	Butler	37,808,039	0	32,857,388	425,528	1,007,783
Fairfield Local SD	Highland	1,325,428	0	5,244,482	17,534	356,370
Fairfield Union Local SD	Fairfield	3,690,672	4,803,989	9,954,481	98,756	1,469,031
Fairland Local SD	Lawrence	3,070,524	0	9,233,768	66,551	712,829
Fairless Local SD	Stark	5,053,926	0	9,291,572	63,818	549,681
Fairview Park City SD	Cuyahoga	16,061,572	0	4,935,753	441,176	287,200
Fayette Local SD	Fulton	1,046,775	425,495	2,704,978	28,945	134,740
Fayetteville-Perry Local SD	Brown	1,702,422	0	5,023,830	81,305	763,963
Federal Hocking LSD	Athens	2,538,121	0	7,878,537	51,056	401,484
Felicity-Franklin Local SD	Clermont	1,435,087	0	6,866,000	34,887	448,323
Field Local SD	Portage	9,090,226	0	8,596,202	40,541	1,174,284
Findlay City SD	Hancock	25,062,497	0	27,975,682	720,975	2,824,315
Finneytown Local SD	Hamilton	9,148,034	0	7,281,624	110,550	128,277
Firelands Local SD	Lorain	6,096,863	0	9,085,738	222,127	713,127
Forest Hills Local SD	Hamilton	38,070,059	0	25,873,675	60,546	609,086
Fort Loramie Local SD	Shelby	1,443,544	1,396,436	3,829,130	68,989	105,477
Fostoria City SD	Seneca	7,322,556	0	11,128,514	235,244	210,114
Franklin City SD	Warren	12,933,731	0	13,996,478	120,972	646,528
Franklin Local SD	Muskingum	3,586,933	0	13,427,425	331,039	1,003,454
Fremont City SD	Sandusky	10,513,279	6,862,519	14,799,775	413,043	594,855
Frontier Local SD	Washington	1,221,887	0	5,518,283	12,906	197,405
Gahanna-Jefferson City SD	Franklin	51,408,322	0	21,302,345	0	223,159
Galion City SD	Crawford	4,574,592	0	11,105,475	46,852	405,529
Gallia County Local SD	Gallia	7,368,425	0	10,967,678	183,158	1,080,646
Gallipolis City SD	Gallia	4,348,376	0	11,954,474	136,932	1,183,166
Garaway Local SD	Tuscarawas	4,957,985	0	4,510,625	52,942	505,499
Garfield Heights City SD	Cuyahoga	14,854,638	0	20,651,513	247,420	473,160
Geneva Area City SD	Ashtabula	6,587,766	0	13,839,587	180,426	1,404,866
Genoa Area Local SD	Ottawa	3,742,826	0	6,888,921	95,909	420,116
Gibsonburg Ex Vill SD	Sandusky	1,803,299	0	5,847,643	77,899	384,580
Girard City SD	Trumbull	3,731,025	0	8,597,998	287,158	565,647
Goshen Local SD	Clermont	4,448,649	2,765,582	13,204,182	190,343	761,349
Graham Local SD	Champaign	4,203,034	0	11,965,747	61,281	775,714
Grand Valley Local SD	Ashtabula	3,412,914	0	6,815,266	116,990	647,302
Grandview Heights City SD	Franklin	11,413,023	0	4,167,713	148,083	203,487
Granville Exempted Village SD	Licking	12,609,298	0	8,229,187	181,838	171,471
Green Local SD	Scioto	1,392,759	0	3,323,673	10,741	363,002
Green Local SD	Summit	16,929,565	0	14,119,825	95,398	830,958
Green Local SD	Wayne	3,532,982	0	6,188,860	25,711	578,137
Greeneview Local SD	Greene	3,526,146	1,684,199	6,302,836	82,561	644,841
Greenfield Ex Vill SD	Highland	2,971,547	1,839,750	12,558,353	105,136	519,632
Greenon Local SD	Clark	6,050,908	0	8,395,349	64,083	555,421
Greenville City SD	Darke	7,817,228	1,778,504	13,633,669	121,862	424,412
Groveport Madison Local SD	Franklin	25,223,640	0	31,269,924	95,547	678,160
Hamilton City SD	Butler	18,241,517	0	48,012,276	534,645	112,545
Hamilton Local Local SD	Franklin	5,392,684	0	16,930,713	0	53,587
Hardin Northern Local SD	Hardin	895,764	0	2,460,624	33,058	326,092
Hardin-Houston Local SD	Shelby	1,715,191	440,369	4,532,245	76,180	748,627
Harrison Hills City SD	Harrison	4,084,056	0	11,474,084	121,191	124,009
Heath City SD	Licking	8,127,933	0	6,083,705	43,230	93,116
Highland Local SD	Medina	16,073,732	0	7,647,950	378,892	232,310
Highland Local SD	Morrow	2,521,582	929,605	9,397,881	161,515	22
Hilliard City SD	Franklin	102,805,686	0	56,454,918	1,144,808	333,784
Hillsboro City SD	Highland	7,605,218	0	13,301,476	131,626	868,145

Extra-curricular Activities	Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
					Transfers in	Debt Issued (2)	All Other Financing Sources	
\$0	\$0	\$92,786	\$29,103	\$7,593,074	\$0	\$0	\$7,435	\$7,600,509
0	480,000	0	57,927	15,122,786	0	0	0	15,122,786
7,352	0	0	297,067	19,954,267	0	13,541	0	19,967,808
0	716,031	0	85,877	28,772,116	0	85,189	0	28,857,305
0	0	0	131,646	17,559,667	1,361,675	0	0	18,921,342
3,091	0	9,772	31,727	5,138,558	0	0	15,414	5,153,972
15,146	28,000	0	33,383	12,317,988	0	0	0	12,317,988
10,828	0	90,056	842,406	65,787,987	0	0	2,328	65,790,315
0	0	0	535,030	71,130,706	0	11,512	0	71,142,218
0	0	0	68,553	9,479,871	0	56,906	0	9,536,777
65,096	168,364	250	536,070	43,607,391	0	0	6,668	43,614,059
117,494	1,405,131	0	1,171,178	74,792,541	0	0	247	74,792,788
0	0	2,800	112,252	7,058,866	0	0	0	7,058,866
0	0	0	38,975	20,055,904	0	292,579	0	20,348,483
0	0	9,909	12,169	13,105,750	0	0	0	13,105,750
1,500	0	0	199,243	15,159,740	0	0	0	15,159,740
0	0	0	161,818	21,887,519	0	0	0	21,887,519
0	0	1,000	104,554	4,446,487	25,901	0	0	4,472,388
0	0	0	75,756	7,647,276	0	0	0	7,647,276
7,840	0	8,104	122,569	11,007,711	0	0	2,141	11,009,852
0	0	0	94,998	8,879,295	0	0	0	8,879,295
0	318,108	30	61,880	19,281,271	0	261,768	0	19,543,039
0	0	12,350	514,366	57,110,185	0	0	0	57,110,185
0	0	0	157,220	16,825,705	0	0	4,730	16,830,435
0	0	0	150,912	16,268,767	0	0	0	16,268,767
0	6,687,702	0	465,687	71,766,755	0	0	0	71,766,755
0	0	3,376	29,525	6,876,477	0	0	0	6,876,477
0	0	0	606,361	19,502,789	0	0	0	19,502,789
0	120,249	105,703	41,260	27,964,921	0	0	14,886	27,979,807
0	5,011	4,691	1,355	18,359,908	0	0	4,100	18,364,008
154,974	0	745	200,665	33,539,855	0	18,634,867	0	52,174,722
0	0	0	19,467	6,969,948	0	0	0	6,969,948
0	0	0	1,918,813	74,852,639	0	0	9,654	74,862,293
38,050	0	12,767	96,512	16,279,777	0	71,950	0	16,351,727
0	0	0	30,955	19,630,862	0	0	531	19,631,393
0	0	0	174,361	17,797,309	0	0	0	17,797,309
0	0	1,905	133,313	10,162,269	0	0	3,570	10,165,839
53,806	0	0	107,244	36,387,781	0	0	0	36,387,781
0	95,772	2,000	23,395	22,133,812	0	0	0	22,133,812
145,776	0	0	32,816	11,326,364	0	0	0	11,326,364
0	0	0	9,216	8,122,637	0	0	0	8,122,637
0	0	0	160,633	13,342,461	0	0	0	13,342,461
0	0	0	147,223	21,517,328	0	305,515	0	21,822,843
0	0	0	152,009	17,157,785	0	0	0	17,157,785
0	0	0	188,350	11,180,822	0	0	0	11,180,822
0	0	0	114,665	16,046,971	0	264,527	0	16,311,498
22,269	238,334	0	53,320	21,505,717	0	59,973	0	21,565,690
0	263,834	2,500	246,056	5,602,565	0	0	0	5,602,565
0	0	1,683	169,861	32,147,290	0	0	3,310	32,150,600
0	0	6,993	46,634	10,379,317	0	0	0	10,379,317
0	0	305,707	23,280	12,569,570	0	0	12,685	12,582,255
0	0	0	151,224	18,145,642	0	95,018	0	18,240,660
0	30,455	10,621	27,255	15,134,092	0	0	0	15,134,092
42,317	210,067	5,198	79,766	24,113,023	1,167,864	150,170	0	25,431,057
0	165,087	0	175,456	57,607,814	0	92,862	0	57,700,676
0	0	0	547,210	67,448,193	0	84,564	0	67,532,757
91,817	0	0	81,403	22,550,204	0	0	0	22,550,204
0	807,095	0	28,641	4,551,274	0	0	1,000	4,552,274
3,723	0	3,279	28,933	7,548,547	0	0	0	7,548,547
9,774	0	0	31,499	15,844,613	0	0	0	15,844,613
0	0	0	347,387	14,695,371	0	248,060	0	14,943,431
44,781	0	21,670	243,490	24,642,825	0	0	0	24,642,825
27,754	0	0	191,458	13,229,817	0	0	0	13,229,817
0	0	0	3,790,227	164,529,423	659,993	213,591	0	165,403,007
0	0	0	66,660	21,973,125	0	0	4,295	21,977,420

(Continued)

General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) Income taxes may be included in Property and Other Local taxes in some cases.

(2) Debt Issued includes Inception of Capital Leases

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees
Hillsdale Local SD	Ashland	\$4,478,440	\$0	\$4,770,947	\$25,794	\$378,926
Holgate Local SD	Henry	805,100	676,132	2,586,143	92,261	416,839
Howland Local SD	Trumbull	17,042,213	0	10,970,225	98,089	1,236,170
Hubbard Ex Vill SD	Trumbull	6,067,701	0	11,061,088	492,401	791,706
Huber Heights City SD	Montgomery	26,821,310	0	33,272,958	467,026	487,549
Hudson City SD	Summit	38,130,795	0	19,591,713	578,628	122,188
Huntington Local SD	Ross	1,088,037	0	8,638,255	37,889	13,353
Huron City SD	Erie	10,081,221	0	5,197,957	0	110,352
Independence Local SD	Cuyahoga	13,081,027	0	2,516,317	46,396	120,186
Indian Creek Local SD	Jefferson	6,716,817	0	8,684,099	23,800	1,544,156
Indian Hill Ex Vill SD	Hamilton	24,605,211	0	8,024,393	466,400	17,700
Indian Valley Local SD	Tuscarawas	3,727,133	0	9,120,114	0	56,392
Ironton City SD	Lawrence	2,492,474	0	8,050,140	44,940	874,364
Jackson Local SD	Stark	32,088,131	0	12,670,976	414,646	231,302
Jackson-Milton Local SD	Mahoning	3,244,339	0	3,511,663	15,652	413,233
James A Garfield Local SD	Portage	4,314,301	0	6,817,187	41,427	1,010,420
Jefferson Area Local SD	Ashtabula	5,142,794	0	9,559,899	22,528	613,275
Jefferson Local SD	Madison	4,996,233	0	4,729,295	69,911	527,308
Jefferson Township Local SD	Montgomery	2,698,565	0	4,199,709	12,241	558,112
Johnstown-Monroe Local SD	Licking	6,242,862	0	5,737,728	67,777	221,247
Jonathan Alder Local SD	Madison	6,953,344	0	7,957,165	16,754	710,767
Joseph Badger Local SD	Trumbull	2,805,583	0	4,905,278	43,782	224,131
Kelleys Island Local SD	Erie	913,525	0	118,382	6,131	0
Kenston Local SD	Geauga	23,576,312	0	9,893,751	213,307	167,908
Kent City SD	Portage	21,646,598	0	18,071,309	442,026	2,548,344
Kenton City SD	Hardin	3,778,081	1,753,019	10,017,312	92,251	761,455
Kettering City SD	Montgomery	51,352,604	0	25,843,256	660,051	263,480
Keystone Local SD	Lorain	4,220,752	0	7,919,562	150,481	419,581
Kings Local SD	Warren	21,084,802	0	12,730,859	520,821	265,990
LaBrae Local SD	Trumbull	2,668,960	0	8,433,840	90,932	1,017,819
Lake Local SD	Stark	12,809,445	0	16,962,197	136,618	158,425
Lake Local SD	Wood	6,367,201	0	6,274,327	103,178	451,587
Lakeview Local SD	Trumbull	6,075,459	0	9,080,763	31,702	556,466
Lakewood City SD	Cuyahoga	35,435,363	0	25,983,046	875,678	2,312,759
Lakewood Local SD	Licking	9,797,241	0	8,305,328	161,884	352,668
Lakota Local SD	Butler	81,353,794	0	61,703,313	1,523,703	705,428
Lakota Local SD	Sandusky	3,983,498	0	5,737,979	109,037	295,031
Lancaster City SD	Fairfield	18,912,036	9,569,688	23,256,836	406,618	1,056,315
Ledgemont Local SD	Geauga	1,966,111	507,236	2,848,095	13,505	196,920
Lexington Local SD	Richland	8,786,372	0	10,921,641	100,814	107,149
Liberty Center Local SD	Henry	2,326,182	1,934,981	6,241,943	87,749	1,051,278
Liberty Local SD	Trumbull	7,614,187	0	6,923,605	28,974	961,173
Liberty Union-Thurston LSD	Fairfield	2,941,776	2,839,770	6,180,434	95,063	350,535
Liberty-Benton Local SD	Hancock	3,840,730	1,316,463	6,048,239	162,798	113,722
Licking Heights Local SD	Licking	13,412,714	0	10,540,743	110,749	368,867
Licking Valley Local SD	Licking	3,681,689	1,880,464	9,981,591	70,169	437,773
Lincolnview Local SD	Van Wert	2,062,424	0	4,421,339	300,884	1,845,912
Lisbon Ex Vill SD	Columbiana	1,481,781	0	5,494,192	155,078	1,173,417
Little Miami Local SD	Warren	15,515,345	0	12,918,781	645,904	54,509
Logan Elm Local SD	Pickaway	9,639,691	0	9,424,751	134,636	492,370
Logan-Hocking Local SD	Hocking	8,417,214	0	20,984,356	887,941	973,161
London City SD	Madison	5,619,039	2,984,164	8,994,249	673	490,606
Lorain City SD	Lorain	17,322,647	0	61,245,697	106,017	1,176,253
Lordstown Local SD	Trumbull	3,544,835	67,744	2,431,630	14,102	277,001
Loudonville-Perrysville Exempted Village SD	Ashland	5,073,721	1,551,652	5,287,907	85,119	443,145
Louisville City SD	Stark	6,453,330	0	16,731,846	139,025	174,731
Loveland City SD	Hamilton	21,781,181	0	15,174,837	288,394	630,645
Lowellville Local SD	Mahoning	896,377	0	2,399,747	35,919	1,193,613
Lucas Local Local SD	Richland	2,417,772	0	2,584,151	83,071	29,971
Lynchburg-Clay Local SD	Highland	1,711,940	0	8,538,115	279,538	593,746
Mad River Local SD	Montgomery	8,519,755	0	25,594,494	409,355	484,948
Madeira City SD	Hamilton	10,612,946	0	4,898,146	95,673	40,939
Madison Local SD	Butler	5,356,040	0	6,872,225	47,910	561,658
Madison Local SD	Richland	10,227,991	0	16,797,039	299,842	1,385,588
Madison Plains Local SD	Madison	5,853,199	0	6,226,425	165,188	794,488

Extra-curricular Activities	Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
					Transfers in	Debt Issued (2)	All Other Financing Sources	
\$0	\$0	\$1,150	\$26,143	\$9,681,400	\$0	\$0	\$2,118	\$9,683,518
24,093	1,587	1,727	45,830	4,649,712	0	0	0	4,649,712
9,875	0	0	195,309	29,551,881	0	0	0	29,551,881
1,440	0	1,526	489,699	18,905,561	0	0	0	18,905,561
156,782	0	0	800,090	62,005,715	0	0	0	62,005,715
193,530	0	0	189,510	58,806,364	0	0	0	58,806,364
29,735	0	0	189,735	9,997,004	0	0	6,770	10,003,774
124,263	0	0	142,235	15,656,028	0	0	0	15,656,028
34,937	0	500	232,666	16,032,029	0	0	181	16,032,210
571	0	22,500	23,486	17,015,429	0	246,138	0	17,261,567
0	0	0	32,460	33,146,164	0	307,000	0	33,453,164
1,409,333	0	59,220	8,667	14,380,859	0	152,878	0	14,533,737
0	0	0	52,359	11,514,277	0	0	0	11,514,277
132,325	0	3,700	835,341	46,376,421	0	0	7,281	46,383,702
0	0	8,800	52,221	7,245,908	0	0	0	7,245,908
0	0	0	126,339	12,309,674	0	11,197	0	12,320,871
0	0	1,550	234,022	15,574,068	0	89,628	0	15,663,696
0	0	0	389,164	10,711,911	0	0	0	10,711,911
0	0	0	43,858	7,512,485	0	1,500,000	0	9,012,485
0	0	0	25,574	12,295,188	0	0	746	12,295,934
4,185	0	0	145,013	15,787,228	0	0	0	15,787,228
0	0	31,859	76,627	8,087,260	0	22,550	0	8,109,810
0	0	0	286	1,038,324	0	0	0	1,038,324
0	0	0	37,627	33,888,905	0	0	0	33,888,905
0	0	15,261	399,247	43,122,785	0	0	0	43,122,785
0	0	0	29,862	16,431,980	0	0	0	16,431,980
54,825	0	0	505,730	78,679,946	0	0	0	78,679,946
0	0	0	521,914	13,232,290	988,124	0	10,030	14,230,444
0	1,421,488	0	160,774	36,184,734	0	0	0	36,184,734
0	0	0	159,689	12,371,240	0	0	0	12,371,240
2,074	0	0	176,100	30,244,859	0	0	0	30,244,859
60,155	0	514	12,476	13,269,438	0	0	1,350	13,270,788
114,210	0	14,978	75,515	15,949,093	0	0	0	15,949,093
76,819	0	50	1,486,358	66,170,073	0	0	0	66,170,073
0	0	0	304,681	18,921,802	0	0	9,472	18,931,274
0	7,341,787	0	862,306	153,490,331	0	48,096	0	153,538,427
0	0	0	39,070	10,164,615	0	0	0	10,164,615
98,878	11,092	1,000	59,240	53,371,703	0	0	6,300	53,378,003
180	0	4,750	1,542	5,538,339	0	0	1,600	5,539,939
0	0	0	166,559	20,082,535	0	0	0	20,082,535
0	0	10,500	58,849	11,711,482	0	0	0	11,711,482
0	0	0	183,400	15,711,339	0	0	0	15,711,339
0	0	57,076	69,403	12,534,057	0	0	1,475	12,535,532
0	11,113	2,384	88,203	11,583,652	0	0	0	11,583,652
0	1,157,486	0	141,068	25,731,627	17,937	0	0	25,749,564
0	41,609	0	70,509	16,163,804	0	27,447	0	16,191,251
0	0	0	180,261	8,810,820	0	0	0	8,810,820
300	0	636	110,010	8,415,414	0	0	0	8,415,414
76,474	0	0	41,326	29,252,339	0	0	0	29,252,339
43,401	0	0	65,584	19,800,433	0	0	0	19,800,433
0	0	0	15,657	31,278,329	0	0	0	31,278,329
30,042	434,398	486	2,037,330	20,590,987	13,097	284,977	0	20,889,061
0	0	0	573,508	80,424,122	0	79,362	0	80,503,484
0	0	0	336,603	6,671,915	26,236	0	0	6,698,151
0	0	0	58,471	12,500,015	0	0	637	12,500,652
140,480	81,863	0	206,709	23,927,984	0	0	0	23,927,984
0	0	0	182,537	38,057,594	0	16,123	0	38,073,717
0	0	590	20,190	4,546,436	0	13,527	0	4,559,963
0	0	1,300	103,553	5,219,818	0	0	0	5,219,818
0	0	3,250	66,014	11,192,603	0	0	0	11,192,603
31,617	0	0	377,809	35,417,978	0	0	0	35,417,978
91,014	0	0	153,427	15,892,145	0	207,656	0	16,099,801
23,276	0	0	30,505	12,891,614	0	28,449	0	12,920,063
0	0	0	332,041	29,042,501	0	0	0	29,042,501
600	5,991	2,924	52,069	13,100,884	0	802,000	0	13,902,884

(Continued)

General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) Income taxes may be included in Property and Other Local taxes in some cases.

(2) Debt Issued includes Inception of Capital Leases

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees
Manchester Local SD	Adams	\$6,404,318	\$0	\$6,243,962	\$134,358	\$323,127
Mansfield City SD	Richland	18,356,787	0	30,294,945	500,882	678,034
Maple Heights City SD	Cuyahoga	15,103,268	0	20,255,856	97,831	968,302
Mapleton Local SD	Ashland	2,555,433	0	4,997,462	29,871	481,964
Maplewood Local SD	Trumbull	2,276,206	0	5,902,163	44,318	301,165
Margaretta Local SD	Erie	4,872,491	0	6,259,149	83,676	423,721
Mariemont City SD	Hamilton	14,615,573	0	5,506,225	104,798	282,044
Marion City SD	Marion	8,618,287	0	30,503,150	406,200	2,039,665
Marlington Local SD	Stark	8,250,542	0	12,358,568	58,375	78,948
Martins Ferry City SD	Belmont	2,285,740	0	8,611,692	3,018	902,105
Marysville Ex Vill SD	Union	21,254,380	0	23,923,149	199,906	281,289
Mason City SD	Warren	55,045,992	0	43,935,078	1,373,088	905,831
Massillon City SD	Stark	12,771,431	68,244	22,599,034	251,883	1,443,698
Mathews Local SD	Trumbull	4,094,408	0	3,826,450	56,886	416,338
Maumee City SD	Lucas	16,357,786	0	9,346,228	0	376,524
Mayfield City SD	Cuyahoga	44,798,158	0	11,877,880	427,283	708,484
Maysville Local SD	Muskingum	3,157,711	0	11,398,381	0	1,653,780
McDonald Local SD	Trumbull	1,067,351	0	4,019,906	288	940,474
Mechanicsburg Ex Vill SD	Champaign	3,014,185	0	4,749,830	46,384	561,582
Medina City SD	Medina	43,677,411	0	27,185,294	482,588	408,418
Meigs Local SD	Meigs	2,159,483	0	13,454,147	41,092	638,851
Mentor Ex Vill SD	Lake	64,844,632	0	33,395,296	1,327,173	1,454,041
Miami East Local SD	Miami	3,126,433	1,644,494	5,453,000	26,183	499,218
Miami Trace Local SD	Fayette	10,384,763	0	11,857,035	110,222	1,139,869
Miamisburg City SD	Montgomery	24,658,576	0	17,347,191	502,327	431,636
Middletown City SD	Butler	16,554,530	0	30,033,645	162,755	490,773
Midview Local SD	Lorain	10,007,151	0	15,112,529	127,940	118,468
Milford Ex Vill SD	Clermont	30,357,899	0	23,783,130	243,027	175,602
Milton-Union Ex Vill SD	Miami	5,008,228	0	7,528,786	210,857	694,998
Minerva Local SD	Stark	5,077,904	0	10,477,474	9,718	815,377
Minford Local SD	Scioto	1,541,626	0	9,521,200	7,786	1,656,123
Minster Local SD	Auglaize	3,706,313	572,808	3,681,695	24,641	108,597
Mogadore Local SD	Summit	2,986,841	0	3,896,970	203,019	1,179,690
Monroe Local SD	Butler	5,884,999	0	6,138,791	42,699	874,207
Monroeville Local SD	Huron	2,228,220	0	2,933,794	45,241	245,530
Montpelier Ex Vill SD	Williams	2,009,192	705,887	5,745,770	67,604	445,038
Morgan Local SD	Morgan	3,456,850	0	14,592,209	286,205	197,084
Mount Gilead Ex Vill SD	Morrow	3,653,314	0	6,332,459	76,669	781,394
Mount Vernon City SD	Knox	14,287,534	0	16,133,083	143,649	1,182,860
Mt. Healthy City SD	Hamilton	11,713,760	0	20,667,828	149,959	857,821
Napoleon Area City SD	Henry	7,888,964	0	11,870,546	265,020	636,073
Nelsonville-York City SD	Athens	1,907,286	0	8,075,254	58,262	609,385
New Albany-Plain Local SD	Franklin	39,751,050	0	7,343,857	347,355	249,564
New Boston Local SD	Scioto	1,036,005	0	1,635,623	25,718	932,077
New Bremen Local SD	Auglaize	2,165,913	1,420,610	4,212,221	170,654	178,137
New Lebanon Local SD	Montgomery	3,645,940	0	6,269,359	85,048	291,996
New London Local SD	Huron	2,825,591	0	5,796,429	37,134	354,191
New Miami Local SD	Butler	1,408,736	0	4,410,305	31,009	1,955
New Philadelphia City SD	Tuscarawas	11,299,872	0	10,408,447	151,880	98,557
New Richmond Ex Vill SD	Clermont	11,540,670	0	13,170,983	904,438	844,611
Newark City SD	Licking	22,366,217	0	26,726,386	347,082	621,504
Newbury Local SD	Geauga	4,421,767	0	2,266,688	71,162	236,846
Newcomerstown Ex Vill SD	Tuscarawas	2,681,116	0	6,071,569	16,556	656,902
Newton Falls Ex Vill SD	Trumbull	2,679,774	0	8,326,684	18,993	325,410
Newton Local SD	Miami	1,060,967	1,179,732	2,477,896	27,949	365,301
Niles City SD	Trumbull	7,130,683	0	14,484,076	46,546	681,394
Noble Local SD	Noble	2,356,471	0	6,090,046	32,761	601,498
Nordonia Hills City SD	Summit	26,010,809	0	11,383,152	324,200	220,125
North Baltimore Local SD	Wood	2,462,813	0	4,422,059	27,989	154,731
North Canton City SD	Stark	20,133,606	0	18,263,071	65,833	410,734
North College Hill City SD	Hamilton	3,809,616	0	6,939,524	(44,402)	93,400
North Fork Local SD	Licking	5,333,598	0	9,338,538	88,744	549,920
North Olmsted City SD	Cuyahoga	34,473,970	0	12,850,423	292,094	690,452
North Ridgeville City SD	Lorain	11,938,070	0	11,338,562	106,466	323,750
North Royalton City SD	Cuyahoga	30,862,693	0	10,759,786	478,936	289,637

Extra-curricular Activities	Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
					Transfers in	Debt Issued (2)	All Other Financing Sources	
\$0	\$0	\$0	\$22,957	\$13,128,722	\$0	\$32,796	\$0	\$13,161,518
0	0	22,650	1,419,368	51,272,666	0	0	9,067	51,281,733
0	0	1,392	332,479	36,759,128	0	0	0	36,759,128
25,406	0	1,023	38,391	8,129,550	0	0	0	8,129,550
0	0	0	92,386	8,616,238	0	0	0	8,616,238
0	0	0	146,268	11,785,305	0	0	0	11,785,305
0	0	0	75,946	20,584,586	0	0	0	20,584,586
72,985	255,993	0	460,851	42,357,131	0	25,786	0	42,382,917
14,247	0	0	246,467	21,007,147	1,076	0	0	21,008,223
0	0	0	4,960	11,807,515	0	0	0	11,807,515
193,656	0	0	666,246	46,518,626	0	56,877	0	46,575,503
0	0	0	114,776	101,374,765	0	179,406	0	101,554,171
0	0	0	246,669	37,380,959	0	0	0	37,380,959
0	9,721	0	57,458	8,461,261	0	0	0	8,461,261
133,651	0	0	165,523	26,379,712	0	0	10	26,379,722
0	2,248,932	0	564,498	60,625,235	650,000	12,678	0	61,287,913
0	2,892	1,010	594,230	16,808,004	0	71,533	0	16,879,537
0	0	0	41,394	6,069,413	0	0	0	6,069,413
0	0	0	53,329	8,425,310	0	35,348	0	8,460,658
157,670	0	50	722,873	72,634,304	0	0	0	72,634,304
0	0	6,000	91,318	16,390,891	0	0	1,000	16,391,891
347,807	154,534	0	184,555	101,708,038	0	0	0	101,708,038
2,040	0	2,887	20,811	10,775,066	0	0	0	10,775,066
4,082	0	0	3,449,324	26,945,295	0	14,467	0	26,959,762
0	0	0	529,988	43,469,718	0	0	0	43,469,718
28,503	0	250	283,547	47,554,003	0	439,170	0	47,993,173
0	0	0	236,955	25,603,043	0	0	465	25,603,508
119,534	1,051,697	0	536,014	56,266,903	0	44,103	0	56,311,006
1,994	0	0	8,745	13,453,608	0	11,075	0	13,464,683
0	0	74	56,849	16,437,396	0	22,398	0	16,459,794
188,438	0	15,316	136,806	13,067,295	0	0	3,495	13,070,790
0	0	2,619	100,810	8,197,483	0	0	0	8,197,483
0	0	14,478	5,404	8,286,402	0	0	0	8,286,402
0	674,093	3,590	195,617	13,813,996	0	0	0	13,813,996
0	0	0	82,784	5,535,569	0	163,050	0	5,698,619
160	0	11,681	207,350	9,192,682	0	0	5,970	9,198,652
0	0	0	132,393	18,664,741	0	0	0	18,664,741
0	0	0	386,278	11,230,114	0	0	0	11,230,114
0	633,929	318	41,893	32,423,266	0	0	46,385	32,469,651
21,845	0	0	69,873	33,481,086	0	0	0	33,481,086
0	222,800	0	81,881	20,965,284	0	488,694	10,018	21,463,996
0	0	124,012	34,626	10,808,825	0	0	0	10,808,825
55,505	0	0	1,184,667	48,931,998	0	0	0	48,931,998
0	0	11,345	184,935	3,825,703	0	0	0	3,825,703
0	30,429	0	16,542	8,194,506	0	0	0	8,194,506
22,990	0	0	54,013	10,369,346	0	0	8,550	10,377,896
0	0	0	64,507	9,077,852	0	58,389	0	9,136,241
0	0	0	98,915	5,950,920	0	0	0	5,950,920
0	0	0	913,490	22,872,246	0	0	0	22,872,246
0	0	0	55,538	26,516,240	0	0	0	26,516,240
218,000	0	0	799,852	51,079,041	0	0	0	51,079,041
35,131	0	0	27,637	7,059,231	0	0	0	7,059,231
0	0	0	115,019	9,541,162	0	0	0	9,541,162
0	0	5,000	177,833	11,533,694	0	0	0	11,533,694
0	0	0	1,354	5,113,199	0	0	0	5,113,199
0	0	0	548,039	22,890,738	0	0	0	22,890,738
2,424	0	500	40,465	9,124,165	0	0	1,525	9,125,690
253,050	0	0	189,743	38,381,079	0	0	173,988	38,555,067
0	0	0	39,405	7,106,997	569,003	0	0	7,676,000
12,835	0	0	347,939	39,234,018	0	0	0	39,234,018
0	0	0	114,436	10,912,574	0	0	0	10,912,574
0	0	0	46,860	15,357,660	0	0	8,171	15,365,831
0	0	0	332,029	48,638,968	0	0	0	48,638,968
0	0	0	320,724	24,027,572	0	0	0	24,027,572
46,539	0	0	114,695	42,552,286	0	0	4,755	42,557,041

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP**

(1) Income taxes may be included in Property and Other Local taxes in some cases.

(2) Debt Issued includes Inception of Capital Leases

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees
North Union Local SD	Union	\$3,619,896	\$1,654,250	\$7,971,265	\$793,081	\$386,132
Northeastern Local SD	Clark	12,234,425	0	15,918,765	185,711	1,836,500
Northmont City SD	Montgomery	23,200,050	0	25,389,375	103,517	596,683
Northmor Local SD	Morrow	2,624,213	1,367,847	5,681,231	32,430	688,486
Northridge Local SD	Montgomery	7,320,371	0	9,011,796	228,246	815,034
Northridge Local SD	Licking	3,906,058	1,966,675	5,324,739	38,287	599,616
Northwest Local SD	Hamilton	38,976,570	0	36,994,078	425,923	908,960
Northwest Local SD	Scioto	1,637,493	0	11,493,970	26,690	8,657
Northwest Local SD	Stark	6,483,561	0	10,377,815	6,416	518,483
Northwestern Local SD	Clark	5,799,359	0	7,429,051	102,379	1,079,433
Northwood Local SD	Wood	6,219,288	0	3,849,538	37,457	263,602
Norton City SD	Summit	8,270,648	0	9,235,239	88,823	2,361,713
Norwalk City SD	Huron	6,102,266	1,782,939	13,053,038	406,844	597,170
Norwood City SD	Hamilton	11,133,228	0	10,966,434	131,966	65,896
Oak Hills Local SD	Hamilton	21,841,837	0	29,257,774	802,888	1,373,289
Oakwood City SD	Montgomery	14,054,512	0	7,904,979	56,081	80,696
Oberlin City SD	Lorain	7,446,622	0	4,230,049	51,840	346,204
Olentangy Local SD	Delaware	88,941,081	0	22,946,101	1,111,556	529,745
Olmsted Falls City SD	Cuyahoga	19,277,712	0	14,702,082	257,120	151,148
Ontario Local SD	Richland	9,272,792	0	5,118,511	308,991	180,546
Orange City SD	Cuyahoga	35,963,383	0	8,420,285	1,482,244	3,465,610
Oregon City SD	Lucas	21,113,039	0	17,454,158	89,568	481,855
Orrville City SD	Wayne	6,297,416	0	7,213,691	56,179	307,054
Osnaburg Local SD	Stark	2,148,066	0	4,345,156	121,150	465,449
Otsego Local SD	Wood	4,093,929	2,301,665	6,535,008	39,864	620,481
Ottawa Hills Local SD	Lucas	9,115,608	0	3,163,188	248,464	82,751
Painesville City Local SD	Lake	8,951,177	0	18,299,491	268,266	809,336
Paint Valley Local SD	Ross	1,466,961	0	7,158,259	61,331	555,489
Parma City SD	Cuyahoga	83,125,800	0	39,441,942	426,363	2,313,978
Patrick Henry Local SD	Henry	2,471,888	1,801,622	5,371,961	25,232	388,107
Perkins Local SD	Erie	12,702,056	0	7,432,871	125,160	1,405,000
Perry Local SD	Lake	14,466,126	0	11,885,001	0	503,996
Perry Local SD	Stark	18,764,295	0	20,098,552	598,083	1,722,225
Perrysburg Ex Vill SD	Wood	24,714,832	0	12,836,538	144,448	185,032
Pettisville School Local SD	Fulton	1,053,898	414,306	2,253,972	16,184	927,660
Pickerington Local SD	Fairfield	28,007,904	12,707,691	50,175,109	855,758	422,997
Pike-Delta-York Local SD	Fulton	3,334,791	0	7,508,039	242,525	691,596
Piqua City SD	Miami	13,428,018	0	15,337,267	94,815	5,030
Plain Local SD	Stark	21,440,967	0	20,790,856	332,457	759,886
Pleasant Local SD	Marion	4,022,558	0	4,834,642	122,252	1,911,338
Plymouth-Shiloh Local SD	Richland	1,444,390	732,810	5,346,274	53,030	352,712
Poland Local SD	Mahoning	10,641,403	0	7,946,513	119,067	91,984
Port Clinton City SD	Ottawa	13,403,623	0	6,425,300	338,759	304,935
Portsmouth City SD	Scioto	4,476,676	0	17,339,970	61,371	726,023
Princeton City SD	Hamilton	45,421,290	0	23,348,075	1,018,012	1,639,115
Pymatuning Valley Local SD	Ashtabula	3,407,425	0	7,662,187	26,533	257,861
Ravenna City SD	Portage	10,774,422	0	15,580,920	154,433	645,649
Reading Community City SD	Hamilton	6,983,870	0	5,405,445	52,249	909,465
Revere Local SD	Summit	22,881,656	0	6,627,974	473,182	59,565
Reynoldsburg City SD	Franklin	22,352,819	0	29,668,202	510,056	470,363
Richmond Heights Local SD	Cuyahoga	7,756,868	0	3,351,552	27,575	206,110
Ridgedale Local SD	Marion	2,686,179	0	3,905,062	41,437	1,303,248
Ridgemont Local SD	Hardin	964,369	513,583	2,696,296	22,711	584,425
Ridgewood Local SD	Coshocton	2,249,321	0	7,843,193	83,752	233,242
Ripley-Union-Lewis-Huntington LSD	Brown	1,995,245	0	7,366,371	37,201	355,739
Rittman Ex Vill SD	Wayne	3,231,543	0	5,585,601	62,579	229,341
River Valley Local SD	Marion	5,765,723	0	6,664,278	73,896	2,559,168
River View Local SD	Coshocton	7,378,415	0	9,888,467	135,919	583,163
Riverdale Local SD	Hardin	1,859,826	1,033,361	5,888,413	18,909	369,227
Riverside Local SD	Lake	26,559,887	0	12,292,458	151,095	511,251
Riverside Local SD	Logan	1,119,818	498,774	4,248,493	27,484	518,499
Rock Hill Local SD	Lawrence	1,952,066	0	12,892,928	79,819	898,946
Rocky River City SD	Cuyahoga	25,018,311	0	5,580,351	134,301	73,480
Rolling Hills Local SD	Guernsey	4,504,735	0	10,613,865	37,103	411,268
Rootstown Local SD	Portage	4,820,102	0	5,657,116	24,731	347,826
Ross Local SD	Butler	6,538,185	2,917,782	12,318,598	99,608	91,898

Extra-curricular Activities	Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
					Transfers in	Debt Issued (2)	All Other Financing Sources	
\$0	\$0	\$0	\$29,626	\$14,454,250	\$0	\$0	\$0	\$14,454,250
0	0	100	19,692	30,195,193	0	0	83,772	30,278,965
0	0	0	30,726	49,320,351	0	0	153,300	49,473,651
0	0	0	59,130	10,453,337	0	0	0	10,453,337
3,030	0	0	129,458	17,507,935	0	0	0	17,507,935
66,133	0	0	22,805	11,924,313	0	0	19,812	11,944,125
0	2,974,827	0	2,191,144	82,471,502	0	0	59,561	82,531,063
0	0	0	111,367	13,278,177	0	0	0	13,278,177
28,363	0	0	187,121	17,601,759	0	0	180	17,601,939
0	0	0	24,788	14,435,010	0	0	1,275	14,436,285
0	33,388	4,000	62,994	10,470,267	0	0	0	10,470,267
0	0	1,100	291,721	20,249,244	21,174	0	0	20,270,418
29,863	0	8,541	233,737	22,214,398	0	0	0	22,214,398
0	326,999	0	468,266	23,092,789	0	0	0	23,092,789
213,595	8,451,191	0	293,822	62,234,396	0	0	7,798	62,242,194
4,153	0	0	291,948	22,392,369	2,317,974	0	0	24,710,343
0	0	0	41,027	12,115,742	0	0	0	12,115,742
0	10,941,327	0	562,552	125,032,362	0	0	41,586	125,073,948
0	0	0	430,157	34,818,219	0	1,333,000	0	36,151,219
0	0	0	164,202	15,045,042	0	0	0	15,045,042
0	0	1,400	124,001	49,456,923	0	0	760	49,457,683
46,206	358,508	0	183,816	39,727,150	0	0	54,167	39,781,317
19,048	0	29,723	24,152	13,947,263	0	0	0	13,947,263
0	0	0	86,512	7,166,333	0	0	8,660	7,174,993
24,965	0	1,612	57,418	13,674,942	0	0	0	13,674,942
53,773	0	0	65,437	12,729,221	0	17,465	0	12,746,686
2,321	0	0	340,838	28,671,429	0	40,000	0	28,711,429
0	0	4,353	19,053	9,265,446	0	0	0	9,265,446
298,735	0	145,033	2,944,582	128,696,433	0	16,567	0	128,713,000
0	0	0	3,893	10,062,703	0	55,480	0	10,118,183
36,760	0	0	202,647	21,904,494	0	0	0	21,904,494
16,217	0	0	557,259	27,428,599	0	0	0	27,428,599
24,445	0	12,100	334,682	41,554,382	0	15,358	0	41,569,740
0	0	0	648,998	38,529,848	0	0	0	38,529,848
0	0	2	2,829	4,668,851	0	0	0	4,668,851
0	0	0	108,454	92,277,913	0	0	162	92,278,075
4,571	103,030	0	90,748	11,975,300	0	0	2,100	11,977,400
0	0	0	411,173	29,276,303	0	0	0	29,276,303
292,849	0	0	529,911	44,146,926	0	0	715	44,147,641
14,050	0	1,370	131,122	11,037,332	0	0	1,500	11,038,832
0	0	0	32,690	7,961,906	0	0	0	7,961,906
0	0	0	33,448	18,832,415	0	338,000	0	19,170,415
0	0	62	54,914	20,527,593	0	0	0	20,527,593
42,851	0	16,206	184,443	22,847,540	0	223,240	0	23,070,780
0	0	0	1,248,872	72,675,364	0	77,030	0	72,752,394
0	0	0	38,873	11,392,879	0	0	0	11,392,879
0	0	100	213,347	27,368,871	0	0	0	27,368,871
0	0	2,500	131,722	13,485,251	0	0	0	13,485,251
0	0	0	138,554	30,180,931	0	0	250	30,181,181
14,213	622,412	0	641,697	54,279,762	0	0	15	54,279,777
3,500	0	125	42,159	11,387,889	0	83,527	0	11,471,416
14,155	285,893	0	98,773	8,334,747	10,000	0	0	8,344,747
0	0	0	45,039	4,826,423	0	0	1,007	4,827,430
0	0	0	89,471	10,498,979	0	42,895	0	10,541,874
0	0	2,930	40,829	9,798,315	0	0	1,400	9,799,715
17,676	0	0	15,037	9,141,777	0	0	0	9,141,777
0	188,753	0	250,119	15,501,937	0	0	0	15,501,937
91,710	0	5,318	148,416	18,231,408	0	22,066	0	18,253,474
0	0	501	83,659	9,253,896	0	0	\$0	9,253,896
0	0	0	536,152	40,050,843	0	13,041	\$0	40,063,884
0	0	0	87,858	6,500,926	0	0	0	6,500,926
0	0	0	219,644	16,043,403	493,290	0	0	16,536,693
0	0	1,500	212,566	31,020,509	0	0	0	31,020,509
0	0	79,394	37,935	15,684,300	0	0	0	15,684,300
0	0	11,000	6,936	10,867,711	0	0	0	10,867,711
57,376	0	0	250,336	22,273,783	0	0	0	22,273,783

(Continued)

General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) Income taxes may be included in Property and Other Local taxes in some cases.

(2) Debt Issued includes Inception of Capital Leases

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees
Rossford Ex Vill SD	Wood	\$13,913,356	\$0	\$8,004,498	\$153,611	\$477,863
Russia Local SD	Shelby	852,144	338,934	2,277,624	11,266	314,643
Salem City SD	Columbiana	8,517,426	15,175	9,632,558	12,172	327,458
Sandusky City SD	Erie	18,053,251	0	20,444,923	133,564	263,570
Sandy Valley Local SD	Stark	3,314,616	0	8,618,226	51,533	502,576
Scioto Valley Local SD	Pike	1,827,949	0	9,951,592	176,399	520,666
Sebring Local SD	Mahoning	1,119,561	411,472	4,393,870	23,550	358,569
Seneca East Local SD	Seneca	1,343,604	1,271,767	4,579,849	39,248	681,438
Shadyside Local SD	Belmont	2,534,908	0	2,977,333	7,574	905,375
Shaker Heights City SD	Cuyahoga	56,542,652	0	24,685,415	524,915	1,198,827
Sheffield-Sheffield Lake City	Lorain	9,781,722	0	7,612,774	142,747	985,517
Shelby City SD	Richland	10,160,070	2,449,991	10,126,769	84,438	334,857
Sidney City SD	Shelby	11,833,115	0	18,370,998	88,440	821,949
Solon City SD	Cuyahoga	44,854,281	0	15,838,640	601,505	1,023,962
South Central Local SD	Huron	2,110,421	0	5,090,934	57,035	274,510
South Euclid-Lyndhurst City SD	Cuyahoga	40,902,872	0	14,568,632	198,311	1,698,443
South Point Local SD	Lawrence	3,112,270	0	10,752,503	79,263	154,591
South Range Local SD	Mahoning	4,903,238	0	6,129,109	85,810	40,979
Southeast Local SD	Portage	6,131,707	0	12,227,652	71,305	74,541
Southeast Local SD	Wayne	6,105,730	0	6,128,213	49,728	804,806
Southeastern Local SD	Clark	2,325,553	991,751	3,808,673	0	408,533
Southeastern Local SD	Ross	1,511,701	63,768	7,362,110	144,681	677,328
Southern Local SD	Columbiana	1,551,756	0	6,657,789	7,774	343,438
Southern Local SD	Meigs	1,547,788	0	4,263,341	38,077	233,754
Southington Local SD	Trumbull	1,391,853	0	2,863,775	41,107	381,659
Southwest Licking Local SD	Licking	12,973,834	4,336,795	13,611,220	347,273	505,084
Southwest Local SD	Hamilton	13,829,887	0	16,928,034	140,817	74,378
South-Western City SD	Franklin	82,321,235	0	107,024,912	966,609	772,824
Springfield City SD	Clark	22,559,480	0	50,035,099	399,298	848,443
Springfield Local SD	Lucas	23,267,044	0	9,225,680	113,674	1,103,350
Springfield Local SD	Mahoning	2,700,984	1,673,500	5,246,540	51,902	4,280
Springfield Local SD	Summit	11,368,341	0	10,913,035	36,515	1,856,696
St. Bernard-Elmwood Place CSD	Hamilton	5,452,044	0	5,247,365	55,190	50,601
St. Clairsville-Richland CSD	Belmont	6,123,882	0	4,987,035	47,059	1,010,931
Steubenville City SD	Jefferson	3,234,381	0	11,096,174	137,137	2,748,498
Stow-Munroe Falls City SD	Summit	29,624,284	0	20,586,876	270,564	1,267,229
Streetsboro City SD	Portage	13,234,111	0	7,823,004	44,683	188,416
Strongsville City SD	Cuyahoga	51,869,445	0	21,394,191	210,862	314,446
Struthers City SD	Mahoning	4,406,194	0	10,517,397	57,688	1,115,064
Stryker Local SD	Williams	1,111,374	634,390	2,386,807	27,742	158,744
Sugarcreek Local SD	Greene	12,883,907	0	8,292,562	25,576	389,520
Swanton Local SD	Fulton	5,410,207	2,328,174	5,534,046	319,595	656,162
Switzerland of Ohio Local SD	Monroe	6,667,725	0	14,551,079	24,049	187,719
Sycamore Community City SD	Hamilton	56,887,832	0	17,598,983	1,308,555	838,806
Sylvania City SD	Lucas	49,842,324	0	24,712,551	470,430	623,148
Symmes Valley Local SD	Lawrence	865,207	0	5,752,574	151,963	525,305
Talawanda City SD	Butler	17,703,613	0	11,008,493	332,787	935,425
Tallmadge City SD	Summit	12,114,841	0	10,874,719	157,469	403,196
Teays Valley Local SD	Pickaway	7,070,517	2,751,211	17,248,612	403,940	107,823
Tecumseh Local SD	Clark	8,398,527	0	17,300,532	111,829	1,366,293
Three Rivers Local SD	Hamilton	12,179,923	0	7,087,004	123,643	88,280
Tiffin City SD	Seneca	8,349,147	0	12,382,768	47,593	1,233,544
Tipp City Ex Vill SD	Miami	7,513,782	0	9,743,452	57,849	90,060
Toledo City SD	Lucas	89,208,383	0	203,733,452	968,795	2,156,496
Toledo School for the Arts	Lucas	0	0	351,146	19,764	191,848
Toronto City SD	Jefferson	1,476,261	0	3,917,589	84,838	22,671
Triad Local SD	Champaign	1,551,140	1,668,094	5,633,608	38,268	396,656
Tri-County North Local SD	Preble	3,590,348	0	4,647,148	160,070	88,161
Trimble Local SD	Athens	760,227	5	6,268,336	5,825	513,259
Tri-Valley Local SD	Muskingum	6,256,072	0	17,189,020	254,384	700,112
Triway Local SD	Wayne	6,347,262	0	9,504,672	46,511	546,491
Trotwood-Madison City SD	Montgomery	8,271,286	0	21,588,276	244,149	836,903
Troy City SD	Miami	23,858,418	0	16,536,613	408,666	931,738
Tuscarawas Valley Local SD	Tuscarawas	5,035,628	0	6,656,671	36,680	354,739
Tuslaw Local SD	Stark	3,787,959	0	6,688,336	47,955	685,140

Extra-curricular Activities	Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
					Transfers in	Debt Issued (2)	All Other Financing Sources	
\$21,561	\$669,802	\$1,152,729	\$63,605	\$24,457,025	\$0	\$0	\$0	\$24,457,025
3,693	0	2,726	19,670	3,820,700	0	0	0	3,820,700
0	0	3,171	316,363	18,824,323	402,771	0	0	19,227,094
7,246	0	0	530,775	39,433,329	0	15,371	0	39,448,700
0	0	0	132,812	12,619,763	0	0	0	12,619,763
0	0	0	82,424	12,559,030	0	0	8,501	12,567,531
0	0	3,950	8,986	6,319,958	0	0	0	6,319,958
0	0	0	81,476	7,997,382	0	0	0	7,997,382
0	0	4,831	10,059	6,440,080	0	0	0	6,440,080
0	0	195	321,949	83,273,953	0	0	0	83,273,953
0	0	0	58,938	18,581,698	0	0	0	18,581,698
0	0	0	295,301	18,901,426	169,486	222,829	0	19,293,741
1,827	162,820	5,992	351,476	31,636,617	0	413,901	0	32,050,518
0	100,000	0	346,497	62,764,885	0	35,572	0	62,800,457
0	0	0	44,112	7,577,012	0	0	0	7,577,012
128,222	310,589	0	975,337	58,782,406	0	0	3,389	58,785,795
0	0	50	242,992	14,341,669	0	0	0	14,341,669
0	0	0	242,131	11,401,267	0	0	0	11,401,267
0	0	25	53,213	18,558,443	0	59,300	0	18,617,743
0	0	0	37,374	13,125,851	0	0	0	13,125,851
0	0	0	6,708	7,541,218	0	103,275	0	7,644,493
0	0	0	94,388	9,853,976	0	0	500	9,854,476
0	0	0	91,621	8,652,378	0	0	0	8,652,378
0	0	0	6,614	6,089,574	0	0	25,245	6,114,819
0	0	0	39,839	4,718,233	0	0	0	4,718,233
109,390	84,871	0	332,519	32,300,986	0	0	1,265	32,302,251
0	112,084	0	123,632	31,208,832	0	130,217	0	31,339,049
0	0	0	3,734,391	194,819,971	0	51,855	0	194,871,826
40,974	0	0	314,407	74,197,701	0	0	0	74,197,701
0	0	7,050	207,240	33,924,038	0	0	1,750	33,925,788
0	0	3,500	58,301	9,739,007	0	0	0	9,739,007
0	0	78,735	64,719	24,318,041	0	0	3,424	24,321,465
0	0	0	237,574	11,042,774	0	0	0	11,042,774
0	0	6,143	173,661	12,348,711	0	0	0	12,348,711
0	0	1,722	85,652	17,303,564	0	0	6,415	17,309,979
233,832	0	0	304,808	52,287,593	0	0	0	52,287,593
95,511	203,403	0	222,455	21,811,583	0	0	0	21,811,583
0	0	0	544,936	74,333,880	0	0	21,739	74,355,619
0	0	500	78,083	16,174,926	0	0	0	16,174,926
0	0	3,433	77,003	4,399,493	0	71,735	0	4,471,228
0	0	0	224,828	21,816,393	0	134,332	0	21,950,725
0	0	11,663	116,398	14,376,245	0	0	0	14,376,245
5,600	0	6,600	96,195	21,538,967	0	0	1,138	21,540,105
0	0	0	341,401	76,975,577	0	0	195	76,975,772
0	0	30,081	700,412	76,378,946	0	25,674	0	76,404,620
375	0	0	11,489	7,306,913	0	0	0	7,306,913
0	0	0	135,773	30,116,091	0	0	0	30,116,091
246,470	0	0	17,994	23,814,689	0	0	0	23,814,689
0	0	0	158,485	27,740,588	0	16,850	0	27,757,438
0	0	0	73,983	27,251,164	0	0	0	27,251,164
1,700	0	0	126,879	19,607,429	0	0	900	19,608,329
0	136,907	0	224,935	22,374,894	0	0	0	22,374,894
0	0	0	86,876	17,492,019	0	0	4,555	17,496,574
0	0	0	12,688,216	308,755,342	0	0	0	308,755,342
0	0	472,159	3,615,765	4,650,682	0	0	0	4,650,682
0	0	0	114,107	5,615,466	0	72,396	0	5,687,862
22,038	0	103	43,357	9,353,264	0	0	0	9,353,264
0	0	9,510	19,714	8,514,951	0	0	0	8,514,951
0	0	1,000	34,753	7,583,405	0	84,203	0	7,667,608
62,692	24,165	25,025	96,971	24,608,441	0	0	9,103	24,617,544
0	0	0	91,280	16,536,216	0	0	0	16,536,216
0	50,704	0	567,676	31,558,994	0	0	15,341	31,574,335
27,331	0	0	80,795	41,843,561	0	0	0	41,843,561
0	0	0	80,949	12,164,667	0	0	0	12,164,667
0	0	0	28,950	11,238,340	0	0	0	11,238,340

(Continued)

General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) Income taxes may be included in Property and Other Local taxes in some cases.

(2) Debt Issued includes Inception of Capital Leases

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees
Twinsburg City SD	Summit	\$32,999,861	\$0	\$13,537,780	\$312,289	\$395,527
Union Local SD	Belmont	2,379,115	0	8,563,077	11,002	756,116
Union-Scioto Local SD	Ross	3,200,118	1,095,388	9,712,076	75,653	2,055,288
United Local SD	Columbiana	2,252,417	646,790	7,232,184	227,229	515,577
Upper Arlington City SD	Franklin	65,607,013	0	14,257,603	1,066,490	118,003
Urbana City SD	Champaign	9,949,612	0	11,772,699	183,495	628,035
Valley View Local SD	Montgomery	4,937,253	2,922,120	9,075,823	406,278	109,333
Van Buren Local SD	Hancock	5,843,645	0	3,136,575	174,988	614,978
Van Wert City SD	Van Wert	5,294,972	2,226,941	10,724,827	109,321	802,019
Vandalia-Butler City SD	Montgomery	21,910,877	0	11,158,176	668,701	604,478
Vermilion Local SD	Erie	14,907,942	0	8,326,420	223,053	515,452
Vinton County Local SD	Vinton	2,701,983	120	16,396,614	328,491	370,693
Wadsworth City SD	Medina	17,107,577	0	19,721,407	210,755	748,890
Warren City SD	Trumbull	13,536,392	0	42,369,655	1,366,469	1,079,273
Warren Local SD	Washington	7,146,952	0	12,850,787	4,634	1,327,032
Warrensville Heights City SD	Cuyahoga	16,469,747	0	14,042,165	69,789	16,172
Washington Court House City SD	Fayette	5,583,165	0	12,950,840	2,319	520,778
Washington Local SD	Lucas	33,756,080	0	32,923,171	763,777	581,892
Washington-Nile Local SD	Scioto	1,316,434	0	9,375,341	153,112	1,064,909
Waterloo Local SD	Portage	3,267,886	0	6,794,425	37,823	194,214
Wauseon Ex Vill SD	Fulton	4,385,207	0	9,544,793	191,405	708,313
Waverly City SD	Pike	3,171,363	0	10,330,430	88,055	702,255
Weathersfield Local SD	Trumbull	2,869,374	0	4,271,424	63,450	1,260,470
Wellington Ex Vill SD	Lorain	3,493,645	1,683,885	6,628,065	53,651	306,238
Wellston City SD	Jackson	2,087,923	0	10,291,745	118,432	488,398
Wellsville Local SD	Columbiana	861,775	0	5,741,454	67,560	755,067
West Branch Local SD	Mahoning	4,034,912	0	12,978,442	58,893	1,507,654
West Carrollton City SD	Montgomery	16,643,626	0	18,811,518	810,854	341,587
West Clermont Local SD	Clermont	35,572,450	0	32,151,621	159,491	235,897
West Geauga Local SD	Gauga	16,499,585	0	6,801,850	237,115	637,737
West Holmes Local SD	Holmes	7,822,066	0	12,442,619	315,335	540,714
West Liberty-Salem Local SD	Champaign	2,462,049	1,762,366	6,317,897	93,557	831,936
West Muskingum Local SD	Muskingum	5,522,458	0	7,099,724	59,247	992,031
Western Brown Local SD	Brown	4,300,334	0	20,334,717	137,313	1,205,817
Western Local SD	Pike	669,909	0	5,628,815	75,119	163,951
Western Reserve Local SD	Huron	2,101,689	1,689,429	6,933,703	34,782	425,953
Western Reserve Local SD	Mahoning	2,571,089	0	3,045,550	37,410	665,588
Westerville City SD	Franklin	80,274,462	0	47,408,346	408,504	1,241,502
Westfall Local SD	Pickaway	4,137,511	0	8,642,700	50,321	481,712
Westlake City SD	Cuyahoga	40,643,668	0	10,254,824	799,497	15,510
Wheelersburg Local SD	Scioto	2,728,957	0	6,931,782	129,120	1,463,166
Whitehall City SD	Franklin	12,615,417	0	16,519,356	610,885	173,445
Willard City SD	Huron	5,035,921	0	10,783,350	98,217	219,902
Williamsburg Local SD	Clermont	2,906,967	0	4,711,873	90,325	357,349
Willoughby-Eastlake City SD	Lake	52,207,504	0	27,003,996	612,750	2,065,953
Wilmington City SD	Clinton	12,386,696	0	10,668,564	143,053	676,321
Windham Ex Vill SD	Portage	1,564,663	0	6,186,139	12,064	197,325
Winton Woods City SD	Hamilton	18,943,734	0	17,989,869	139,542	807,108
Wolf Creek Local SD	Washington	4,361,200	0	2,534,825	127,765	273,728
Woodmore Local SD	Sandusky	3,558,810	0	4,803,545	8,395	265,668
Woodridge Local SD	Summit	14,513,175	0	4,989,895	218,820	1,028,979
Wooster City SD	Wayne	21,328,869	0	15,262,203	424,140	627,418
Worthington City SD	Franklin	74,795,560	0	34,760,385	1,287,382	1,203,731
Wynford Local SD	Crawford	3,193,190	0	5,756,893	76,867	684,507
Wyoming City SD	Hamilton	14,400,713	0	7,030,462	355,743	434,214
Yellow Springs Ex Vill SD	Greene	2,286,063	1,209,837	1,732,139	81,600	959,218
Youngstown City SD	Mahoning	18,997,047	0	74,598,099	330,053	1,332,217
Zane Trace Local SD	Ross	3,838,644	8,621	7,549,142	188,235	360,616
Zanesville City SD	Muskingum	8,796,979	0	21,341,161	115,643	1,164,583

Extra-curricular Activities	Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
					Transfers in	Debt Issued (2)	All Other Financing Sources	
\$0	\$50,261	\$0	\$135,870	\$47,431,588	\$0	\$476,349	\$0	\$47,907,937
0	0	6,308	54,255	11,769,873	0	253,000	0	12,022,873
0	0	17,500	83,103	16,239,126	0	0	0	16,239,126
2,550	0	0	60,835	10,937,582	0	0	5,001	10,942,583
154,398	0	0	597,539	81,801,046	0	0	0	81,801,046
0	0	0	64,504	22,598,345	0	74,797	0	22,673,142
39,539	0	400	169,995	17,660,741	0	0	4,729	17,665,470
10,170	97,926	17,490	68,270	9,964,042	0	0	0	9,964,042
0	198,490	7,043	101,848	19,465,461	0	0	0	19,465,461
0	0	0	214,978	34,557,210	0	250,981	0	34,808,191
0	0	0	80,649	24,053,516	0	69,615	0	24,123,131
0	643,653	50	244,346	20,685,950	0	8,257	0	20,694,207
1,740	0	0	122,215	37,912,584	0	0	29,088	37,941,672
0	0	0	398,717	58,750,506	40,000	0	0	58,790,506
0	0	10,500	57,343	21,397,248	0	0	14,739	21,411,987
760	0	168,655	0	30,767,288	0	0	0	30,767,288
0	6,673	0	114,761	19,178,536	0	266,763	0	19,445,299
0	0	0	432,822	68,457,742	0	0	2,943	68,460,685
0	0	10,500	75,936	11,996,232	0	0	0	11,996,232
0	0	1,000	106,220	10,401,568	0	0	0	10,401,568
0	0	0	175,122	15,004,840	0	35,200	0	15,040,040
0	16,106	3,269	3,373	14,314,851	0	0	2,500	14,317,351
0	0	0	1,083	8,465,801	0	0	0	8,465,801
40,368	0	0	105,879	12,311,731	0	0	0	12,311,731
67	0	100	6,180	12,992,845	0	93,715	0	13,086,560
104	0	1,160	95,421	7,522,541	0	0	0	7,522,541
4,402	0	0	282,910	18,867,213	0	0	9,622	18,876,835
22,350	0	1,325	208,554	36,839,814	0	0	0	36,839,814
0	0	0	375,198	68,494,657	0	0	0	68,494,657
800	0	0	29,329	24,206,416	0	0	0	24,206,416
51,750	0	0	45,428	21,217,912	0	0	0	21,217,912
0	0	0	51,364	11,519,169	0	0	0	11,519,169
0	0	13,873	90,218	13,777,551	0	124,570	0	13,902,121
0	0	0	102,077	26,080,258	0	0	0	26,080,258
0	0	7,000	10,802	6,555,596	0	0	4,297	6,559,893
460	0	0	82,143	11,268,159	0	0	0	11,268,159
1,792	0	150	22,041	6,343,620	0	0	1,103	6,344,723
245,471	974,418	0	659,792	131,212,495	0	0	0	131,212,495
17,189	505,815	6,221	203,594	14,045,063	0	0	0	14,045,063
0	0	0	295,203	52,008,702	0	349,158	0	52,357,860
0	0	151	53,190	11,306,366	0	59,860	0	11,366,226
11,354	0	0	93,241	30,023,698	0	35,790	0	30,059,488
0	0	100	135,215	16,272,705	0	0	6,892	16,279,597
0	153,563	51,984	341,850	8,613,911	0	0	0	8,613,911
0	0	0	725,310	82,615,513	0	0	1,030	82,616,543
0	478,529	0	29,286	24,382,449	152,578	0	0	24,535,027
0	0	0	48,141	8,008,332	0	0	0	8,008,332
67,984	0	0	537,637	38,485,874	0	14,466	0	38,500,340
0	0	76,678	1,736	7,375,932	0	0	0	7,375,932
19,320	194,000	0	68,933	8,918,671	76,986	0	0	8,995,657
0	391,840	0	69,132	21,211,841	0	32,000	0	21,243,841
122,703	0	0	138,315	37,903,648	0	0	450	37,904,098
0	0	0	408,789	112,455,847	0	12,740	0	112,468,587
0	0	0	66,749	9,778,206	0	0	0	9,778,206
0	0	0	550,978	22,772,110	0	0	0	22,772,110
0	0	0	39,008	6,307,865	0	0	0	6,307,865
0	0	0	278,927	95,536,343	0	0	0	95,536,343
24,698	0	0	149,977	12,119,933	0	0	0	12,119,933
0	30,623	6,626	80,444	31,536,059	0	0	0	31,536,059

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009**

All Schools Reporting Under GAAP

(1) In some instances, Regular Instruction total may include all Instruction types.

(2) In some instances, Pupils total may include all Support Services types.

School District	County	Instruction				Pupils(2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Adams County/Ohio Valley Local	Adams	\$16,250,113	\$2,733,958	\$2,559,764	\$710,638	\$1,627,104	\$1,461,367
Adena Local SD	Ross	4,341,996	758,593	121	544,544	347,207	439,356
Akron City SD	Summit	126,791,580	33,479,125	12,603,622	917,791	16,204,660	12,984,249
Alliance City SD	Stark	10,703,063	3,542,262	898,127	590,618	843,320	405,129
Amanda-Clearcreek Local SD	Fairfield	6,512,211	1,495,921	461,101	119,833	492,218	425,291
Amherst Ex Vill SD	Lorain	16,963,591	4,607,659	349,697	0	1,585,808	1,563,966
Anna Local SD	Shelby	4,594,149	701,320	329,256	0	432,977	311,835
Anthony Wayne Local SD	Lucas	15,834,633	2,179,457	107,770	0	1,197,214	979,154
Arcadia Local SD	Hancock	2,608,471	450,172	260,860	0	198,286	190,017
Archbold-Area Local SD	Fulton	6,121,568	925,045	181,768	23,901	635,698	492,470
Arlington Local SD	Hancock	2,876,981	692,382	273,475	0	153,919	324,746
Ashland City SD	Ashland	14,026,960	3,197,017	1,016,483	1,839,461	1,501,473	1,201,972
Ashtabula Area City SD	Ashtabula	16,439,184	3,948,152	203,472	359,313	1,743,474	1,174,895
Athens City SD	Athens	12,735,113	2,619,075	338,655	20,858	1,214,094	1,387,979
Aurora City SD	Portage	12,567,387	1,512,877	165,678	563,490	1,428,314	1,283,773
Austintown Local SD	Mahoning	18,592,635	3,900,536	243,095	1,589,751	2,561,751	1,010,266
Avon Lake City SD	Lorain	17,161,612	2,382,208	177,680	1,018,584	2,475,285	824,816
Avon Local SD	Lorain	12,858,885	2,765,563	157,552	532,050	842,942	1,441,815
Ayersville Local SD	Defiance	3,402,458	550,633	39,151	359,144	219,715	251,529
Barberton City SD	Summit	13,191,706	2,825,356	1,300,125	3,865,603	1,908,875	1,373,424
Barnesville Ex Vill SD	Belmont	3,963,645	814,398	115,649	92,514	408,949	158,668
Batavia Local SD	Clermont	8,106,696	2,444,587	0	116,168	507,350	639,562
Bay Village City SD	Cuyahoga	12,233,744	1,925,690	314,277	1,032,999	2,222,118	939,204
Beachwood City SD	Cuyahoga	11,009,396	5,701,156	407,852	179,860	1,678,956	974,743
Beaver Local SD	Columbiana	10,753,998	1,456,710	19,496	11,018	489,900	404,491
Beavercreek City SD	Greene	30,316,198	8,370,736	349,563	1,404,100	4,416,617	4,427,542
Bedford City SD	Cuyahoga	16,164,242	4,482,888	1,309,870	110,608	2,672,079	1,675,633
Bellaire Local SD	Belmont	7,118,414	1,224,061	127,851	39,476	549,209	0
Bellevue City SD	Huron	7,376,417	2,535,614	503,939	751,964	1,144,022	1,058,686
Belpre City SD	Washington	4,635,179	870,127	0	14,009	820,762	207,617
Benton Carroll Salem Local SD	Ottawa	8,813,273	1,465,797	22,726	276,941	905,123	1,026,690
Berea City SD	Cuyahoga	34,545,183	10,428,116	809,189	0	4,155,873	6,281,131
Berkshire Local SD	Geauga	4,819,650	922,188	66,942	12,776	542,544	411,543
Berlin-Milan Local SD	Erie	6,819,072	2,054,526	62,317	445,954	603,192	389,166
Berne Union Local SD	Fairfield	3,334,292	980,221	131,736	0	258,695	376,602
Bethel Local SD	Miami	3,145,528	965,020	0	268,931	171,618	257,091
Bethel-Tate Local SD	Clermont	7,443,926	1,545,329	300,098	84,720	588,623	726,664
Bexley City SD	Franklin	15,099,286	3,049,579	289,648	0	1,206,085	1,938,303
Big Walnut Local SD	Delaware	11,912,724	3,129,039	359,169	0	1,222,872	1,095,168
Black River Local SD	Medina	7,312,583	1,224,563	162,577	0	698,610	543,291
Blanchester Local SD	Clinton	5,318,722	1,066,109	349,169	542,440	579,672	1,199,337
Bloom-Carroll Local SD	Fairfield	5,250,697	1,205,623	233,180	633,480	669,150	786,023
Bloomfield-Mespo Local SD	Trumbull	1,500,567	81,849	65,777	0	90,804	66,615
Bloom-Vernon Local SD	Scioto	3,422,077	624,279	15,000	13,122	335,297	417,289
Boardman Local SD	Mahoning	21,763,191	2,802,790	7,672	232,583	1,479,364	2,387,459
Botkins Local SD	Shelby	2,154,229	366,964	150,637	33,818	136,813	236,116
Bowling Green City SD	Wood	18,770,856	0	0	0	11,063,903	0
Brecksville-Broadview Heights CSD	Cuyahoga	22,753,217	5,136,769	215,894	57,728	3,665,583	2,743,304
Bridgeport Ex Vill SD	Belmont	3,069,495	659,559	82,597	0	210,257	158,230
Bright Local SD	Highland	3,662,880	586,961	180,065	61,384	332,999	224,143
Bristol Local SD	Trumbull	3,658,767	422,209	56,493	2,689	214,209	164,990
Brookfield Local SD	Trumbull	4,912,697	949,884	133,262	0	641,060	176,273
Brooklyn City SD	Cuyahoga	6,536,134	1,690,215	106,026	0	992,387	71,007
Brookville Local SD	Montgomery	5,277,130	866,050	86,940	17,944	803,068	733,486
Brown Local SD	Carroll	3,930,512	313,645	0	0	110,168	247,581
Brunswick City SD	Medina	27,361,966	6,822,484	142,355	1,600,660	4,159,357	2,138,565
Buckeye Central Local SD	Crawford	4,375,519	484,688	131,353	25,086	127,683	207,295
Buckeye Local SD	Ashtabula	9,608,876	1,742,342	266,142	0	554,863	169,225
Buckeye Local SD	Jefferson	8,021,646	1,614,695	731,652	62,852	490,144	275,934
Buckeye Local SD	Medina	11,136,943	0	718,215	0	860,437	971,356
Buckeye Valley Local SD	Delaware	9,823,237	1,776,935	269,876	1,500	1,519,521	417,506
Bucyrus City SD	Crawford	6,932,671	1,424,220	225,390	0	724,786	926,511
Caldwell Ex Vill SD	Noble	3,248,728	549,699	68,678	66,507	458,968	209,959
Cambridge City SD	Guernsey	8,500,636	3,196,639	186,571	182,986	836,118	325,106
Campbell City SD	Mahoning	5,567,101	1,299,542	293,339	207,525	326,913	254,403
Canal Winchester Local SD	Franklin	14,169,645	3,847,632	711,700	0	1,212,559	1,137,090
Canfield Local SD	Mahoning	12,894,372	1,732,589	265,182	0	995,217	1,268,466
Canton City SD	Stark	9,078,026	1,602,523	1,822,835	1,243,695	1,238,889	933,326
Canton Local SD	Stark	35,362,000	9,455,000	1,811,000	9,935,000	5,565,000	2,062,000
Cardinal Local SD	Geauga	5,866,276	2,320,153	0	0	600,092	196,155
Cardington-Lincoln Local SD	Morrow	4,693,465	935,416	291,444	1,438,034	465,747	400,046
Carlisle Local SD	Warren	7,314,782	1,656,032	231,968	119,924	655,820	896,976
Carrollton Ex Vill SD	Carroll	8,812,821	1,687,293	262,360	241,241	890,648	427,503

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$0	\$2,882,289	\$738,024	\$432,549	\$3,236,203	\$2,128,656	\$329,958	\$0	\$2,178
38,176	826,756	318,796	0	1,023,621	888,775	57,511	0	713
83,226	19,960,939	3,863,453	2,544,600	32,294,071	11,206,706	5,329,757	0	277,007
24,258	1,887,356	262,785	245,116	2,929,331	764,131	15,684	0	11,497
85,751	1,181,594	347,614	38,123	1,457,591	937,671	0	0	0
13,429	2,864,613	642,757	0	3,224,152	1,054,664	2,927	0	0
58,026	796,215	365,862	73,611	991,560	489,171	4,526	0	0
1,009,128	2,414,040	666,734	5,077	3,639,074	2,261,506	13,696	0	0
77,107	539,713	203,637	0	492,647	447,237	1,657	0	0
39,897	747,120	345,560	0	1,340,863	646,647	0	0	0
37,148	482,386	226,041	0	499,180	467,637	1,672	0	0
163,313	2,284,452	775,474	342,731	2,664,857	921,119	253,158	0	0
156,804	2,281,627	718,967	690,723	3,769,100	1,646,079	20,603	0	0
86,729	1,836,047	649,848	617,299	3,454,964	1,736,707	123,506	0	300
75,178	2,598,640	790,715	202,513	2,569,383	1,095,895	0	0	0
46,498	3,054,665	816,610	6,214	4,050,087	2,280,640	557	0	4,871
20,568	2,997,126	975,578	109,264	4,235,180	1,294,252	187,672	0	0
145,768	2,084,034	711,574	28,250	2,441,789	1,686,180	233,591	0	731
24,240	655,918	325,055	0	514,676	200,732	29,840	0	13,331
26,876	3,046,517	616,135	249,966	3,987,473	857,527	52,896	0	0
141,336	630,213	381,824	18,289	1,094,247	542,014	101,607	0	0
64,140	1,401,096	498,829	0	1,432,783	1,193,123	1,920	0	0
23,224	2,063,164	621,492	365,587	2,705,245	839,274	445,897	0	68,047
439,485	2,266,117	937,760	450,040	3,449,062	2,100,816	981,337	0	7,925
20,559	1,738,105	433,890	0	1,630,759	1,313,894	0	0	0
68,870	3,876,181	1,432,302	490,519	5,922,787	4,892,685	1,200,560	0	0
220,840	4,177,071	1,193,037	658,943	6,495,396	3,418,883	328,540	0	0
23,352	1,268,349	376,973	0	1,590,826	1,052,912	0	0	0
28,266	1,515,805	488,985	15,770	1,924,502	889,442	79,027	0	23,184
72,720	869,100	409,330	1,708	1,048,597	417,412	213	0	0
220,845	1,515,816	498,883	0	2,646,515	1,060,503	199,301	0	12,158
39,173	5,000,394	1,761,506	828,027	8,759,936	3,859,674	2,688,032	0	14,771
87,962	1,063,276	398,239	38,727	930,298	749,089	0	0	0
29,183	1,294,866	264,084	0	1,120,050	746,777	156,131	0	0
13,980	849,860	299,641	5,406	995,142	582,836	25,639	0	616
43,760	710,203	316,879	57,129	734,606	536,502	146,809	0	10,255
56,855	1,095,775	389,532	0	1,298,318	817,792	0	0	0
1,863,892	42,212	0	1,095,186	3,221,626	416,651	170,999	0	0
236,519	2,442,508	782,033	290,335	2,149,834	1,773,785	12,833	0	0
42,338	1,182,550	430,880	29,244	1,029,114	1,066,765	18,067	0	251
1,090,160	28,270	367,488	7,388	1,255,897	825,294	12,546	0	21,559
177,606	1,586,217	288,488	0	1,096,583	1,011,112	62,117	0	0
12,760	379,088	180,838	600	357,257	190,646	0	0	0
29,319	779,278	227,231	27,504	1,046,370	774,164	4,277	10,237	0
120,576	2,417,317	1,025,631	139,558	4,587,384	2,961,007	119,509	0	0
125,473	535,657	150,760	0	338,105	95,798	2,136	0	0
0	0	0	0	0	0	0	0	1,836
85,974	3,241,058	1,007,571	462,796	4,608,190	3,254,028	287,043	0	0
20,474	505,322	253,773	0	684,259	267,447	6,781	0	0
31,444	504,160	293,163	4,258	597,694	572,373	0	0	350
18,450	520,189	186,101	27,970	304,154	256,118	941	0	375
3,711	1,001,421	233,636	55,586	1,109,608	492,620	1,489	0	0
27,572	1,440,955	519,985	86,450	1,296,137	387,328	104,361	0	0
23,969	1,169,131	306,241	4,951	1,168,160	567,876	19,052	0	0
207,374	745,661	154,059	0	488,061	292,666	6,695	0	0
750,970	3,975,599	1,202,457	341,142	5,212,099	3,708,509	209,472	0	2,138
21,480	901,427	236,697	29,638	553,315	508,145	0	0	26,761
25,912	1,339,536	525,258	82,543	1,807,114	955,716	27,761	0	5,947
74,686	1,785,264	440,035	0	2,164,299	1,537,075	0	0	0
0	1,600,808	698,743	0	1,585,869	1,107,942	6,734	0	0
228,771	1,884,413	524,518	0	2,270,801	1,482,760	30,736	0	821
120,174	1,451,149	490,970	280,097	1,056,677	320,183	203,235	0	2,203
44,327	599,509	313,349	0	503,826	741,789	0	0	0
41,036	1,338,952	495,760	157,240	1,895,783	938,481	135,789	0	1,140
17,399	832,240	287,668	69,101	1,726,068	326,840	0	0	0
333,636	2,427,241	645,614	0	3,524,424	1,997,670	196,936	0	0
35,675	1,468,924	520,657	256,904	2,248,586	1,641,143	124,422	0	0
25,268	1,481,331	294,376	316,318	2,119,973	917,092	341,331	0	5,256
26,000	6,897,000	1,488,000	553,000	10,797,000	3,139,000	3,513,000	0	305,000
38,328	1,046,922	432,830	58,217	1,384,898	1,247,837	202,628	7,863	0
31,799	933,119	213,573	0	1,501,388	533,855	0	0	1,810
22,778	961,811	460,921	18,216	1,277,997	788,215	55,256	0	180
25,766	1,478,431	577,228	51,380	1,812,763	1,915,557	50,996	0	9,824

(Continued)

General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) In some instances, Regular Instruction total may include all Instruction types.

(2) In some instances, Pupils total may include all Support Services types.

School District	County	Extracurricular Activities	Capital Outlay	Debt Service		All Other Expenditures	Total Expenditures
				Principal Retirement (2)	Interest		
Adams County/Ohio Valley Local	Adams	\$287,270	\$145,409	\$0	\$0	\$0	\$35,525,480
Adena Local SD	Ross	173,816	0	23,310	6,587	0	9,789,878
Akron City SD	Summit	2,923,446	1,022,389	0	0	0	282,486,621
Alliance City SD	Stark	337,177	34,283	0	0	0	23,494,137
Amanda-Clearcreek Local SD	Fairfield	295,063	17,582	23,343	3,682	0	13,894,589
Amherst Ex Vill SD	Lorain	538,606	0	100,000	41,675	0	33,553,544
Anna Local SD	Shelby	408,379	21,379	0	0	0	9,578,266
Anthony Wayne Local SD	Lucas	531,206	298,504	0	0	0	31,137,193
Arcadia Local SD	Hancock	163,738	40,305	0	0	0	5,673,847
Archbold-Area Local SD	Fulton	348,845	38,241	0	0	0	11,887,623
Arlington Local SD	Hancock	156,478	5,000	0	0	0	6,197,045
Ashland City SD	Ashland	627,329	27,511	470,000	97,915	0	31,411,225
Ashtabula Area City SD	Ashtabula	416,621	5,923	0	0	90,822	33,665,759
Athens City SD	Athens	379,786	1,931	0	0	0	27,202,891
Aurora City SD	Portage	341,961	670,336	0	387,869	0	26,254,009
Austintown Local SD	Mahoning	570,372	100,240	0	0	0	38,828,788
Avon Lake City SD	Lorain	806,613	13,923	116,701	13,221	0	34,810,283
Avon Local SD	Lorain	645,899	0	45,000	13,387	0	26,635,010
Ayersville Local SD	Defiance	241,472	65,772	46,828	3,993	0	6,944,487
Barberton City SD	Summit	1,075,762	33,671	0	64,655	0	34,476,567
Barnesville Ex Vill SD	Belmont	93,360	105,422	16,864	5,002	0	8,684,001
Batavia Local SD	Clermont	300,875	50,741	112,851	14,100	0	16,884,821
Bay Village City SD	Cuyahoga	707,959	328,437	121,686	121,088	0	27,079,132
Beachwood City SD	Cuyahoga	849,526	53,715	0	0	0	31,487,746
Beaver Local SD	Columbiana	338,544	0	0	0	0	18,611,364
Beavercreek City SD	Greene	777,875	83,064	128,164	152,683	0	68,310,446
Bedford City SD	Cuyahoga	494,706	2,256	308,113	143,020	0	43,856,125
Bellaire Local SD	Belmont	195,317	75	62,385	5,945	0	13,635,145
Bellevue City SD	Huron	461,774	51,599	78,462	22,939	20,906	18,971,303
Belpre City SD	Washington	165,810	50,590	0	0	0	9,583,174
Benton Carroll Salem Local SD	Ottawa	407,967	0	0	0	120	19,072,658
Berea City SD	Cuyahoga	1,325,972	0	0	0	0	80,496,977
Berkshire Local SD	Geauga	290,776	164,736	0	0	0	10,498,746
Berlin-Milan Local SD	Erie	386,366	0	0	0	0	14,371,684
Berne Union Local SD	Fairfield	204,225	0	30,799	10,721	0	8,100,411
Bethel Local SD	Miami	190,965	0	22,000	45,745	0	7,623,041
Bethel-Tate Local SD	Clermont	32,918	9,959	88,881	144,981	0	14,624,371
Bexley City SD	Franklin	786,709	873,900	0	0	38,771	30,092,847
Big Walnut Local SD	Delaware	511,192	176,924	24,003	4,993	0	26,123,931
Black River Local SD	Medina	175,075	0	14,884	3,583	0	13,934,375
Blanchester Local SD	Clinton	256,465	0	0	0	0	12,920,516
Bloom-Carroll Local SD	Fairfield	453,635	0	0	0	0	13,453,911
Bloomfield-Mespo Local SD	Trumbull	65,745	0	12,554	3,655	0	3,008,755
Bloom-Vernon Local SD	Scioto	126,811	20,558	0	0	35,600	7,908,413
Boardman Local SD	Mahoning	690,458	0	56,092	3,535	0	40,794,126
Botkins Local SD	Shelby	166,513	0	0	0	0	4,493,019
Bowling Green City SD	Wood	696,585	1,440	0	0	0	30,534,620
Brecksville-Broadview Heights CSD	Cuyahoga	842,340	0	66,996	1,255	0	48,429,746
Bridgeport Ex Vill SD	Belmont	87,674	0	13,911	2,037	0	6,021,816
Bright Local SD	Highland	84,871	2,503	0	0	0	7,139,248
Bristol Local SD	Trumbull	19,475	0	0	0	0	5,853,130
Brookfield Local SD	Trumbull	194,504	98,865	10,084	3,131	0	10,017,831
Brooklyn City SD	Cuyahoga	230,980	0	0	0	0	13,489,537
Brookville Local SD	Montgomery	343,939	0	0	0	0	11,387,937
Brown Local SD	Carroll	171,480	0	9,002	2,434	0	6,679,338
Brunswick City SD	Medina	1,290,137	0	1,831,000	172,033	0	60,920,943
Buckeye Central Local SD	Crawford	250,885	0	21,639	24,831	13,220	7,939,662
Buckeye Local SD	Ashtabula	307,627	69,124	0	0	0	17,487,986
Buckeye Local SD	Jefferson	265,645	0	0	0	0	17,463,927
Buckeye Local SD	Medina	74,341	0	0	0	0	18,761,388
Buckeye Valley Local SD	Delaware	301,311	0	55,327	17,091	0	20,605,124
Bucyrus City SD	Crawford	312,088	8,804	6,175	1,133	0	14,486,466
Caldwell Ex Vill SD	Noble	124,172	0	0	0	0	6,929,511
Cambridge City SD	Guernsey	262,096	84,133	7,852	4,141	0	18,590,459
Campbell City SD	Mahoning	207,726	0	278,383	69,293	0	11,763,541
Canal Winchester Local SD	Franklin	486,185	98,394	76,886	64,742	0	30,930,354
Canfield Local SD	Mahoning	585,110	0	0	0	0	24,037,247
Canton City SD	Stark	588,915	0	28,782	3,711	0	22,041,647
Canton Local SD	Stark	1,202,000	528,000	99,000	26,000	96,000	92,859,000
Cardinal Local SD	Geauga	262,149	0	0	0	0	13,664,348
Cardington-Lincoln Local SD	Morrow	181,229	0	0	0	0	11,620,925
Carlisle Local SD	Warren	405,455	0	11,901	649	0	14,878,881
Carrollton Ex Vill SD	Carroll	372,837	15,936	34,606	3,542	0	18,670,732

Other Financing Uses		Total	Net	Fund		Fund
Transfers	All	Expenditures	Change in	Balance	(Increase)/Decrease	Balance
Out	Other	and Other	Fund	Beginning	in reserve for	End
	Uses	Financing	Balance	of Year	Inventory	of Year
\$238,304	\$0	\$35,763,784	(\$1,165,154)	\$4,168,508	\$0	\$3,003,354
45,000	0	9,834,878	773,213	1,829,769	0	2,602,982
113,627	0	282,600,248	(9,440,337)	36,674,191	0	27,233,854
0	0	23,494,137	743,107	603,757	0	1,346,864
0	0	13,894,589	(109,613)	(178,085)	0	(287,698)
23,075	0	33,576,619	67,890	1,843,575	0	1,911,465
0	0	9,578,266	74,149	3,279,850	0	3,353,999
0	0	31,137,193	2,224,014	(745,239)	(4,442)	1,483,217
0	0	5,673,847	159,719	2,381,148	0	2,540,867
2,060	0	11,889,683	171,004	3,142,711	0	3,313,715
0	0	6,197,045	(338,857)	3,181,398	0	2,842,541
231,519	0	31,642,744	615,811	7,196,696	0	7,812,507
33,563	0	33,699,322	27,669	1,673,429	0	1,701,098
348,740	0	27,551,631	1,836,071	5,247,214	0	7,083,285
46,877	0	26,300,886	(1,359,112)	4,479,071	0	3,119,959
213,425	0	39,042,213	(256,840)	(1,302,365)	0	(1,559,205)
29,604	0	34,839,887	2,204,902	11,960,247	0	14,165,149
0	0	26,635,010	(136,706)	5,193,972	0	5,057,266
107,330	0	7,051,817	390,838	2,056,343	5,572	2,441,609
2,863	0	34,479,430	1,014,898	6,578,889	0	7,593,787
0	0	8,684,001	28,906	1,764,292	0	1,793,198
100,500	0	16,985,321	(701,259)	458,300	0	(242,959)
49,501	0	27,128,633	786,878	4,816,028	0	5,602,906
396,000	0	31,883,746	4,725,162	14,111,983	0	18,837,145
0	0	18,611,364	(720,628)	(1,596,647)	0	(2,317,275)
2,038,544	0	70,348,990	(2,562,845)	31,800,803	0	29,237,958
108,712	0	43,964,837	601,986	12,986,705	0	13,588,691
0	0	13,635,145	(1,755,279)	(1,183,243)	0	(2,938,522)
11,768	0	18,983,071	144,101	2,249,574	11,928	2,381,747
41,694	0	9,624,868	(146,070)	600,446	0	454,376
0	0	19,072,658	(465,626)	4,091,952	0	3,626,326
605,412	0	81,102,389	2,395,871	29,403,777	0	31,799,648
415,359	0	10,914,105	55,012	2,995,354	0	3,050,366
0	0	14,371,684	(178,439)	3,643,896	28,195	3,437,262
133,126	0	8,233,537	(300,348)	1,911,599	0	1,611,251
0	0	7,623,041	(242,793)	1,556,172	0	1,313,379
360,412	0	14,984,783	(612,123)	648,118	0	35,995
173,000	0	30,265,847	1,874,802	20,373,963	0	22,248,765
73,827	0	26,197,758	(2,498,515)	2,133,606	0	(364,909)
126,656	0	14,061,031	(779,714)	277,708	0	(502,006)
662	0	12,921,178	361,425	481,531	0	842,956
53,500	0	13,507,411	425,249	2,246,168	0	2,671,417
0	0	3,008,755	(167,425)	537,451	0	370,026
303	0	7,908,716	(60,838)	117,946	0	57,108
768,134	0	41,562,260	(2,419,825)	8,634,684	0	6,214,859
15,000	0	4,508,019	(73,431)	398,098	0	324,667
384,515	0	30,919,135	(1,096,723)	9,318,206	0	8,221,483
119,038	0	48,548,784	(3,787,167)	16,510,466	0	12,723,299
44,526	0	6,066,342	(28,584)	(353,951)	0	(382,535)
0	0	7,139,248	(239,473)	1,166,572	0	927,099
94,433	0	5,947,563	236,499	938,581	0	1,175,080
0	0	10,017,831	(122,694)	(924,922)	0	(1,047,616)
0	0	13,489,537	2,229,444	745,955	0	2,975,399
117,747	0	11,505,684	580,408	2,548,315	0	3,128,723
0	0	6,679,338	487,595	1,593,470	0	2,081,065
0	31,372	60,952,315	6,010,206	724,675	0	6,734,881
56,500	0	7,996,162	198,535	2,066,870	0	2,265,405
0	0	17,487,986	989,022	4,251,431	0	5,240,453
255,893	0	17,719,820	(388,388)	(733,084)	0	(1,121,472)
154,561	0	18,915,949	(572,572)	500,688	0	(71,884)
0	0	20,605,124	(429,223)	4,596,043	0	4,166,820
100,000	0	14,586,466	306,847	6,071,798	0	6,378,645
44,000	0	6,973,511	483,444	121,154	0	604,598
0	0	18,590,459	1,177,916	26,653	0	1,204,569
263,230	0	12,026,771	(610,963)	443,582	0	(167,381)
0	0	30,930,354	(1,161,948)	4,673,646	0	3,511,698
85,000	0	24,122,247	(182,590)	5,074,478	0	4,891,888
0	0	22,041,647	458,596	(3,424,470)	0	(2,965,874)
715,000	0	93,574,000	2,197,000	(279,000)	60,000	1,858,000
99,165	0	13,763,513	(680,647)	1,586,356	0	905,709
0	0	11,620,925	(1,454,691)	2,086,630	0	631,939
0	0	14,878,881	252,643	(398,113)	0	(145,470)
88,650	0	18,759,382	(638,555)	2,528,155	0	1,889,600

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP**

(1) In some instances, Regular Instruction total may include all Instruction types.
(2) In some instances, Pupils total may include all Support Services types.

School District	County	Instruction				Pupils(2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Cedar Cliff Local SD	Greene	\$2,336,253	\$443,818	\$5,459	\$383,189	\$420,805	\$227,686
Centerburg Local SD	Knox	4,160,441	1,509,123	185,457	13,944	284,120	141,642
Centerville City SD	Montgomery	38,547,683	7,788,668	2,667,507	943,725	4,101,213	6,287,721
Central Local SD	Defiance	4,234,083	875,391	209,685	719,903	527,807	158,136
Chagrin Falls Ex Vill SD	Cuyahoga	10,465,585	1,998,852	112,692	20,131	804,606	968,973
Champion Local SD	Trumbull	4,036,241	1,286,715	187,339	542,693	608,185	497,593
Chardon Local SD	Geauga	13,823,016	3,866,540	231,484	445,513	1,211,915	1,365,598
Chesapeake Union Ex Vill SD	Lawrence	5,800,968	802,046	0	473,337	465,662	346,889
Chillicothe City SD	Ross	13,097,958	2,158,578	6,351	207,891	1,183,221	844,082
Chippewa Local SD	Wayne	4,827,131	205,239	32,869	279,698	199,337	419,360
Cincinnati City SD/Cincinnati Public SD	Hamilton	120,814,367	32,110,608	4,721,725	47,889	14,934,657	12,008,084
Circleville City SD	Pickaway	9,371,634	1,932,719	24,430	68,512	932,644	1,432,199
Clark-Shawnee Local SD	Clark	9,764,047	1,352,614	200,495	349,871	741,600	604,587
Clay Local SD	Scioto	2,760,625	253,017	17,194	35,394	286,985	222,052
Claymont City SD	Tuscarawas	8,114,157	1,780,371	240,539	0	811,550	832,398
Clear Fork Valley Local SD	Richland	5,850,002	1,205,891	141,604	649,684	440,016	451,372
Clearview Local SD	Lorain	6,288,280	797,522	173,377	0	689,679	548,981
Clermont Northeastern Local SD	Clermont	7,067,729	1,456,066	0	208,899	786,106	652,125
Cleveland Heights-University Heights City SD	Cuyahoga	32,496,631	8,993,395	1,794,092	3,576,867	7,997,288	4,339,143
Cleveland Municipal SD	Cuyahoga	284,981,541	117,157,115	10,248,334	2,664,399	30,661,292	22,542,031
Clinton-Massie Local SD	Clinton	6,320,237	1,062,904	0	951,562	882,037	1,014,301
Cloverleaf Local SD	Medina	16,133,267	0	0	0	1,167,759	1,511,326
Clyde-Green Springs Ex Vill SD	Sandusky	9,597,583	1,939,886	1,377	587,932	1,092,486	574,394
Colonel Crawford Local SD	Crawford	3,801,254	837,792	18,242	5,115	432,429	260,099
Columbia Local SD	Lorain	5,137,176	776,316	83,644	476,412	422,742	331,412
Columbiana Ex Vill SD	Columbiana	4,767,345	1,076,487	0	69,029	291,026	98,482
Columbus City SD	Franklin	293,072,099	64,430,544	9,446,929	34,047	21,569,239	34,041,906
Conneaut Area City SD	Ashtabula	7,659,379	1,221,925	43,467	56,550	673,585	839,405
Conotton Valley Union Local SD	Harrison	2,543,848	443,737	69,546	20,063	221,249	283,529
Copley-Fairlawn City SD	Summit	16,065,698	1,896,297	654,997	0	1,636,817	1,477,083
Cory-Rawson Local SD	Hancock	3,113,007	454,879	314,968	0	318,705	435,944
Coshocton City SD	Coshocton	8,971,875	0	0	0	595,195	401,881
Coventry Local SD	Summit	9,009,518	1,800,712	169,953	526,499	1,138,300	901,347
Covington Ex Village SD	Miami	3,461,476	562,564	6,591	0	287,077	284,556
Crestline Ex Village SD	Crawford	3,145,852	483,696	29,694	464,139	353,921	253,039
Crestview Local SD	Columbiana	5,154,579	699,759	143,313	29,438	490,700	440,294
Crestview Local SD	Richland	4,536,813	864,217	234,613	34,083	327,307	313,944
Crestwood Local SD	Portage	8,676,385	1,075,914	218,192	1,237,340	987,203	871,538
Crooksville Ex Vill SD	Perry	5,186,407	0	0	0	460,040	319,461
Cuyahoga Falls City SD	Summit	21,264,466	4,917,385	978,355	4,120,497	2,567,354	952,799
Cuyahoga Heights Local SD	Cuyahoga	5,995,696	1,346,804	0	92,437	1,177,440	827,330
Dalton Local SD	Wayne	3,638,707	371,161	131,730	353,781	238,048	447,817
Danbury Local SD	Ottawa	4,141,258	609,192	0	17,669	303,558	648,605
Dawson-Bryant Local SD	Lawrence	4,883,394	515,180	100,451	0	556,016	188,544
Dayton City SD	Montgomery	46,628,530	21,494,158	2,825,907	23,399	7,049,207	6,087,806
Deer Park City SD	Hamilton	6,001,395	1,319,494	168,063	0	862,377	450,699
Delaware City School District	Delaware	19,161,476	3,946,083	346,734	1,693,720	2,295,231	2,095,945
Delphos City SD	Allen	4,576,044	566,956	453,422	0	425,965	503,682
Dover City SD	Tuscarawas	9,500,106	1,845,318	38,072	38,966	954,010	803,202
Dublin City SD	Franklin	70,701,229	17,702,549	240,935	0	8,916,703	11,364,068
East Cleveland City SD	Cuyahoga	14,538,896	7,109,378	1,499,744	5,087,009	2,159,738	953,249
East Clinton Local SD	Clinton	5,513,124	704,798	88,696	0	452,427	667,265
East Guernsey Local SD	Guernsey	4,586,155	497,243	254,371	164,660	503,918	332,700
East Holmes Local SD	Holmes	7,896,022	886,024	550,086	49,107	455,935	580,903
East Liverpool City SD	Columbiana	10,312,719	2,559,716	877,505	290,266	633,602	496,108
East Muskingum Local SD	Muskingum	8,200,000	971,547	244,902	9,950	389,215	1,018,091
East Palestine City SD	Columbiana	4,421,534	1,658,611	58,678	0	670,136	384,132
Eastern Local SD	Brown	4,768,796	845,514	135,549	864,522	423,378	870,319
Eastern Local SD	Meigs	3,547,054	578,614	0	2,291	481,289	203,558
Eastwood Local SD	Wood	7,247,546	1,257,710	220,271	0	433,353	400,714
Eaton Community SD	Preble	10,959,850	0	0	0	886,354	515,449
Edgewood City SD	Butler	13,022,659	3,860,756	0	39,890	2,090,881	2,898,855
Edison Local SD	Jefferson	6,505,676	1,223,568	112,795	2,105,901	463,898	252,295
Edon-Northwest Local SD	Williams	2,567,631	406,761	169,604	12,325	264,419	388,755
Elgin Local SD	Marion	6,736,098	1,242,167	76,166	0	436,352	400,462
Elyria City SD	Lorain	25,762,394	8,010,856	214,658	6,676,199	2,763,890	2,089,792
Euclid City SD	Cuyahoga	27,139,659	12,139,179	1,285,557	257,017	4,029,942	3,570,341
Fairbanks Local SD	Union	4,184,946	724,229	38,602	58,931	561,884	361,124
Fairborn City SD	Green	17,867,471	4,800,941	0	2,387,113	2,560,791	1,468,410
Fairfield City SD	Butler	35,109,173	7,296,543	89,895	1,783,381	2,319,273	5,751,373
Fairfield Local SD	Highland	3,220,873	289,810	179,640	25,817	262,990	223,712
Fairfield Union Local SD	Fairfield	7,938,296	1,449,732	392,788	347,381	863,700	703,818

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$36,254	\$579,431	\$262,031	\$0	\$518,954	\$235,253	\$4,488	\$0	\$0
7,763	895,612	335,316	0	930,464	701,116	0	0	0
33,370	4,568,852	1,383,327	656,005	5,496,731	5,721,555	99,859	0	0
19,251	824,103	250,382	59,175	721,700	1,026,365	160,800	0	0
80,176	1,974,687	790,735	400	2,368,677	1,182,167	16,632	0	106,161
42,312	1,759,615	360,082	0	1,093,931	729,795	6,442	0	0
139,153	2,373,680	894,520	346,385	2,759,828	2,602,386	237,743	0	91,899
111,833	1,085,605	296,621	0	1,109,130	666,438	95,173	0	0
49,970	1,886,889	711,208	113,438	2,621,634	796,241	184,732	0	7,104
26,075	1,090,702	343,438	0	1,017,506	584,681	153,691	0	0
432,078	17,607,839	2,120,487	908,127	30,465,673	28,922,427	14,375,604	0	0
149,774	1,676,169	597,134	0	1,783,031	642,408	0	0	0
104,144	1,596,396	490,102	17,577	1,774,333	984,831	55,222	0	11,560
17,505	515,677	173,421	0	421,672	242,870	25,312	0	0
24,539	1,363,240	354,744	36,399	1,856,982	772,966	365,030	0	0
34,066	840,440	288,160	0	1,511,476	1,013,823	73,765	0	24,209
49,124	1,039,722	348,643	150,095	1,615,969	368,827	110,822	0	0
64,154	1,341,436	513,495	52,529	1,703,575	1,541,144	120,091	0	0
460,684	6,093,554	2,123,989	1,539,458	10,988,251	4,142,515	3,404,843	0	124,508
277,992	38,623,264	11,077,293	2,657,905	49,941,047	29,540,667	18,441,467	0	2,912,283
17,452	924,740	432,780	37,986	1,408,902	839,035	18	0	4,000
37,979	1,728,110	691,407	452,037	2,361,816	2,186,886	208,433	0	100,541
28,055	1,616,074	575,883	8,807	1,794,008	909,066	43,121	0	0
24,545	568,139	370,337	52	1,107,749	919,920	56,581	0	31,164
28,020	918,197	361,433	0	1,057,052	745,760	111,455	0	0
21,057	680,576	327,256	0	660,162	266,394	0	0	0
186,196	46,133,424	14,375,509	2,337,402	62,811,619	50,245,709	21,531,845	0	13,600
40,105	1,427,119	380,074	0	1,975,993	911,863	52,150	977	0
13,649	526,438	207,605	0	462,609	430,236	5,601	0	0
169,565	1,631,388	931,290	129,907	3,169,971	1,484,575	224,316	84,653	0
44,162	757,908	184,905	0	693,154	396,727	5,727	0	0
2,054	1,268,281	396,369	177,166	1,565,202	284,830	0	0	14,295
53,683	1,823,585	499,587	24,552	2,350,924	1,049,937	133,923	0	51,734
9,621	743,535	247,594	0	629,982	281,992	124,750	0	72,596
38,838	655,546	248,786	0	679,490	255,924	18,202	0	0
27,583	750,778	305,818	0	1,068,207	589,840	18,292	0	0
60,529	671,362	239,258	0	1,056,222	830,888	66,713	0	32,942
17,682	2,040,673	415,435	31,252	1,993,286	1,421,758	388,122	0	0
35,710	832,622	234,834	0	1,051,058	629,759	0	0	0
71,923	2,853,665	743,466	366,441	4,965,139	1,340,490	422,933	0	172,849
75,439	1,374,943	583,988	140,077	1,732,024	794,971	312,136	0	92,267
25,403	804,637	292,433	0	759,625	389,092	22,132	0	1,812
77,475	883,743	394,879	0	1,115,551	493,452	1,789	0	6,898
45,528	1,004,964	388,189	17,967	1,247,627	618,179	108,600	0	0
704,595	11,235,134	3,182,649	1,664,969	19,258,213	14,972,643	5,061,719	0	54,534,192
74,375	1,256,542	518,431	136,141	1,342,811	256,743	126,745	0	0
122,478	2,809,593	988,895	263,689	4,433,345	2,508,874	141,868	0	0
20,043	841,701	316,052	0	600,549	473,221	250	0	0
43,039	1,701,615	735,605	0	1,919,543	551,722	0	0	0
135,855	9,781,420	2,544,564	931,733	12,374,909	7,070,401	360,009	0	362
45,672	3,817,054	1,408,792	284,549	4,510,680	1,136,008	2,031,333	0	0
54,253	884,659	269,994	6,338	1,134,348	743,889	70,819	0	1,000
29,582	749,033	316,045	0	1,071,674	1,091,252	378	0	0
29,109	1,505,069	413,843	0	1,468,342	1,124,769	107,179	0	0
189,852	1,188,410	562,462	42,361	2,626,886	970,583	0	0	355
32,716	1,827,176	362,780	0	1,529,909	1,100,600	146,532	0	0
27,340	685,149	244,236	435,215	1,126,553	493,307	0	0	2,000
19,321	1,000,797	402,559	5,762	806,049	832,577	33,260	0	5,533
38,242	583,647	301,137	0	772,284	560,567	77,532	0	0
59,173	1,219,961	518,418	0	1,272,181	1,043,499	0	0	0
16,830	1,539,541	581,143	2,407	1,866,438	1,242,463	112,240	0	5,939
343,239	2,260,963	819,657	169,378	2,711,201	1,368,982	202,615	0	16,163
179,447	1,417,891	356,480	123,191	2,035,552	1,907,199	183,724	0	5,440
12,802	460,363	227,292	780	618,933	380,594	41,327	0	0
29,744	1,109,107	403,109	0	1,090,017	814,032	0	0	0
104,943	3,993,908	1,661,534	646,906	6,307,535	2,897,325	1,023,348	0	456,192
62,252	5,229,017	1,897,804	757,615	8,017,744	3,707,421	1,215,565	0	56,232
98,478	846,377	372,513	0	932,784	726,618	0	0	0
62,140	2,844,027	800,579	229,353	3,909,723	2,714,814	434,668	0	0
27,451	6,067,648	1,233,767	124,108	7,763,794	5,235,095	148,153	0	0
22,515	487,648	280,797	14,032	444,016	431,618	114,984	0	7,528
31,239	1,668,577	540,919	0	1,171,796	1,192,959	134,809	0	0

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP**

(1) In some instances, Regular Instruction total may include all Instruction types.
(2) In some instances, Pupils total may include all Support Services types.

School District	County	Extracurricular Activities	Capital Outlay	Debt Service		All Other Expenditures	Total Expenditures
				Principal Retirement (2)	Interest		
Cedar Cliff Local SD	Greene	\$170,124	\$0	\$0	\$0	\$0	\$5,623,745
Centerburg Local SD	Knox	199,330	0	0	0	0	9,364,328
Centerville City SD	Montgomery	0	0	0	0	0	78,296,216
Central Local SD	Defiance	316,404	127,280	109,279	7,042	0	10,346,786
Chagrin Falls Ex Vill SD	Cuyahoga	569,657	0	0	0	0	21,460,131
Champion Local SD	Trumbull	270,923	0	98,938	78,587	0	11,599,391
Chardon Local SD	Geauga	413,958	0	5,229	207	0	30,809,054
Chesapeake Union Ex Vill SD	Lawrence	241,530	51,730	9,032	1,243	0	11,557,237
Chillicothe City SD	Ross	417,522	0	180,000	49,250	0	24,516,069
Chippewa Local SD	Wayne	262,696	0	0	0	0	9,442,423
Cincinnati City SD/Cincinnati Public SD	Hamilton	3,808,798	1,268,751	0	1,126,928	0	285,674,042
Circleville City SD	Pickaway	353,926	0	16,555	14,174	0	18,995,309
Clark-Shawnee Local SD	Clark	425,967	51,164	35,591	2,545	0	18,562,646
Clay Local SD	Scioto	74,237	0	0	0	0	5,045,961
Claymont City SD	Tuscarawas	337,843	32,477	37,413	9,104	0	16,969,752
Clear Fork Valley Local SD	Richland	332,925	0	0	0	0	12,857,433
Clearview Local SD	Lorain	275,375	0	100,087	12,836	0	12,569,339
Clermont Northeastern Local SD	Clermont	7,946	0	0	0	0	15,515,295
Cleveland Heights-University Heights City SD	Cuyahoga	1,269,041	0	490,528	59,470	0	89,894,257
Cleveland Municipal SD	Cuyahoga	6,084,380	17,014	1,870,919	595,421	0	630,294,364
Clinton-Massie Local SD	Clinton	421,910	395,059	73,859	467	0	14,787,249
Cloverleaf Local SD	Medina	525,637	0	0	10,267	0	27,115,465
Clyde-Green Springs Ex Vill SD	Sandusky	454,500	2,341	80,403	5,023	0	19,310,939
Colonel Crawford Local SD	Crawford	280,599	39,348	9,453	7,316	0	8,770,134
Columbia Local SD	Lorain	318,976	77,320	10,320	4,675	0	10,860,910
Columbiana Ex Vill SD	Columbiana	165,575	90,826	9,000	2,790	0	8,526,005
Columbus City SD	Franklin	5,329,803	1,827,331	101,956	9,282	0	627,498,440
Conneaut Area City SD	Ashtabula	208,217	0	0	0	0	15,490,809
Conotton Valley Union Local SD	Harrison	85,545	15,335	13,673	3,067	0	5,345,730
Copley-Fairlawn City SD	Summit	675,972	112,467	0	0	0	30,344,996
Cory-Rawson Local SD	Hancock	168,393	0	3,854	368	0	6,892,701
Coshocton City SD	Coshocton	198,818	0	0	0	0	13,875,966
Coventry Local SD	Summit	406,069	11,222	170,002	207,626	0	20,329,173
Covington Ex Village SD	Miami	229,365	43,652	44,127	11,486	0	7,040,964
Crestline Ex Vill SD	Crawford	246,687	24,977	0	0	0	6,898,791
Crestview Local SD	Columbiana	212,818	19,171	0	0	0	9,950,590
Crestview Local SD	Richland	272,056	21,901	0	0	0	9,562,848
Crestwood Local SD	Portage	356,789	0	0	0	0	19,731,569
Crooksville Ex Vill SD	Perry	212,274	107,033	25,000	14,068	0	9,108,266
Cuyahoga Falls City SD	Summit	806,950	46,941	91,162	18,953	0	46,701,768
Cuyahoga Heights Local SD	Cuyahoga	785,059	123,696	0	0	0	15,454,307
Dalton Local SD	Wayne	232,640	1,968	14,608	5,151	0	7,730,745
Danbury Local SD	Ottawa	193,003	149,438	1,713	23	0	9,038,246
Dawson-Bryant Local SD	Lawrence	294,078	105,853	3,000	0	0	10,077,570
Dayton City SD	Montgomery	819,243	0	830,890	962,660	0	197,335,914
Deer Park Community City SD	Hamilton	348,421	0	116,712	31,501	0	13,010,450
Delaware City School District	Delaware	825,399	0	0	0	0	41,633,330
Delphos City SD	Allen	258,242	0	0	0	0	9,036,127
Dover City SD	Tuscarawas	594,573	0	37,583	9,879	0	18,773,233
Dublin City SD	Franklin	3,839,799	172,964	0	0	1,874	146,139,374
East Cleveland City SD	Cuyahoga	298,811	0	0	0	0	44,880,913
East Clinton Local SD	Clinton	220,185	0	0	0	0	10,811,795
East Guernsey Local SD	Guernsey	247,536	8,718	89,453	11,319	0	9,954,037
East Holmes Local SD	Holmes	228,455	47,220	0	0	0	15,342,063
East Liverpool City SD	Columbiana	204,070	9,940	40,338	5,533	0	21,010,706
East Muskingum Local SD	Muskingum	212,104	0	17,467	2,265	0	16,065,254
East Palestine City SD	Columbiana	188,429	0	0	0	0	10,395,320
Eastern Local SD	Brown	107,148	38,247	0	0	0	11,159,331
Eastern Local SD	Meigs	116,688	21,182	0	0	0	7,284,085
Eastwood Local SD	Wood	251,664	83,198	27,434	5,842	0	14,040,964
Eaton Community SD	Preble	379,679	224,312	0	0	0	18,332,645
Edgewood City SD	Butler	464,812	24,325	262,253	40,773	0	30,597,402
Edison Local SD	Jefferson	241,933	0	120,771	18,684	0	17,254,445
Edon-Northwest Local SD	Williams	210,471	4,700	0	0	0	5,766,757
Elgin Local SD	Marion	247,234	17,399	0	0	0	12,601,887
Elyria City SD	Lorain	965,079	427,194	679,594	239,402	0	64,920,749
Euclid City SD	Cuyahoga	913,857	0	0	0	0	70,279,202
Fairbanks Local SD	Union	217,632	0	22,225	5,535	0	9,151,878
Fairborn City SD	Greene	591,731	0	27,036	1,152	0	40,699,949
Fairfield City SD	Butler	1,463,034	0	84,484	0	0	74,497,172
Fairfield Local SD	Highland	46,486	0	0	0	0	6,052,466
Fairfield Union Local SD	Fairfield	409,745	0	77,678	21,759	0	16,945,196

Other Financing Uses		Total	Net	Fund		Fund
Transfers	All	Expenditures	Change in	Balance	(Increase)/Decrease	Balance
Out	Other	and Other	Fund	Beginning	in reserve for	End
	Uses	Financing	Balance	of Year	Inventory	of Year
\$17,000	\$0	\$5,640,745	\$367,275	\$1,652,596	\$0	\$2,019,871
0	0	9,364,328	170,445	3,732,848	0	3,903,293
0	0	78,296,216	(7,104,677)	19,422,616	0	12,317,939
0	0	10,346,786	(137,926)	1,613,435	0	1,475,509
417,600	0	21,877,731	2,471,755	2,006,276	0	4,478,031
34,692	0	11,634,083	(26,041)	(1,258,484)	(1,222)	(1,283,303)
190,840	0	30,999,894	885,288	2,935,580	0	3,820,868
139,525	0	11,696,762	(344,061)	845,308	0	501,247
2,634	0	24,518,703	(454,477)	3,251,501	0	2,797,024
0	0	9,442,423	1,994,378	1,740,244	0	3,734,622
112,171,748	0	397,845,790	32,378,431	41,713,876	0	74,092,307
30,000	0	19,025,309	1,985,561	10,208,130	1,029	12,192,662
0	0	18,562,646	507,958	1,145,812	0	1,653,770
34,149	0	5,080,110	(230,357)	577,709	0	347,352
0	0	16,969,752	(242,043)	1,941,138	0	1,699,095
25,000	0	12,882,433	983,714	4,715,005	(15,933)	5,714,652
17,210	0	12,586,549	590,167	(977,256)	0	(387,089)
533,236	0	16,048,531	(130,166)	982,809	0	852,643
1,605,640	0	91,499,897	1,396,604	64,930,564	0	66,327,168
3,770,394	0	634,064,758	(40,108,964)	56,855,465	0	16,746,501
0	0	14,787,249	(418,699)	2,761,411	0	2,342,712
287,552	0	27,403,017	357,346	(1,524,898)	0	(1,167,552)
115,000	0	19,425,939	(677,830)	2,732,237	5,528	2,048,879
226,464	0	8,996,598	(110,250)	1,266,762	0	1,156,512
67,600	0	10,928,510	(1,085,757)	2,128,203	0	1,042,446
0	0	8,526,005	280,042	1,737,749	0	2,017,791
4,526,478	0	632,024,918	56,837,672	99,753,291	0	156,590,963
10,858	0	15,501,667	966,351	2,202,631	0	3,168,982
129,700	0	5,475,430	(406,580)	1,396,684	0	990,104
58,000	0	30,402,996	(1,081,879)	8,030,625	0	6,948,746
44,278	0	6,936,979	(420,174)	434,743	0	14,569
0	0	13,875,966	1,015,157	(1,253,033)	0	(237,876)
33,968	0	20,363,141	(1,351,953)	(723,920)	0	(2,075,873)
0	0	7,040,964	427,685	1,345,969	0	1,773,654
0	0	6,898,791	1,285	2,240,823	0	2,242,108
0	0	9,950,590	(153,029)	471,710	0	318,681
1,600	0	9,564,448	610,710	4,290,419	0	4,901,129
106,901	0	19,838,470	494,645	1,738,874	(4,337)	2,237,856
0	0	9,108,266	(356,281)	792,236	0	435,955
852,537	0	47,554,305	564,787	1,609,875	0	2,174,662
69,273	0	15,523,580	(696,764)	7,481,705	0	6,784,941
132,411	0	7,863,156	(104,678)	230,615	0	125,937
72,545	0	9,110,791	206,029	3,396,650	0	3,602,679
796,090	0	10,873,660	(682,712)	3,489,295	0	2,806,583
585,063	0	197,920,977	1,676,155	4,892,304	0	6,568,459
31,380	0	13,041,830	754,659	3,874,535	0	4,629,194
30,000	0	41,663,330	(1,923,534)	8,183,611	0	6,260,077
0	0	9,036,127	(125,602)	(367,493)	0	(493,095)
138,000	0	18,911,233	1,707,410	1,640,028	0	3,347,438
757,608	0	146,896,982	(4,660,916)	66,406,945	(50,231)	61,796,260
376,779	0	45,257,692	3,024,606	27,189,768	0	30,214,374
0	0	10,811,795	587,421	(801,530)	0	(214,109)
38,969	0	9,993,006	(158,017)	1,541,723	0	1,383,706
0	0	15,342,063	(539,561)	4,564,987	0	4,025,426
85,126	0	21,095,832	993,589	979,339	0	1,972,928
0	0	16,065,254	339,756	1,716,783	0	2,056,539
0	0	10,395,320	(415,169)	(342,269)	0	(757,438)
0	0	11,159,331	188,711	(485,604)	0	(296,893)
1,058	0	7,285,143	315,366	356,945	0	672,311
39,526	0	14,080,490	1,042,296	3,968,398	0	5,010,694
225	0	18,332,870	1,634,938	10,172,751	(12,755)	11,820,444
39,836	0	30,637,238	(1,779,933)	3,062,904	0	1,282,971
480,467	0	17,734,912	1,186,430	(1,563,293)	0	(376,863)
0	0	5,766,757	(612,785)	2,594,351	0	1,981,566
0	0	12,601,887	(283,899)	579,413	0	295,514
3,319,626	0	68,240,375	(2,450,060)	910,230	0	(1,539,830)
243,229	0	70,522,431	619,787	9,098,791	0	9,718,578
62,441	0	9,214,319	322,458	1,753,284	0	2,075,742
329,800	0	41,029,749	2,584,310	44,098	2,431	2,625,977
0	0	74,497,172	295,616	9,242,243	0	9,537,859
0	0	6,052,466	1,006,400	(749,256)	0	257,144
1,691,388	0	18,636,584	1,711,899	1,868,893	0	3,580,792

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP**

(1) In some instances, Regular Instruction total may include all Instruction types.
(2) In some instances, Pupils total may include all Support Services types.

School District	County	Instruction				Pupils(2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Fairland Local SD	Lawrence	\$6,535,346	\$1,297,008	\$57,221	\$22,120	\$427,714	\$588,527
Fairless Local SD	Stark	7,278,491	1,591,676	108,974	388,321	1,087,974	322,788
Fairview Park City SD	Cuyahoga	8,602,887	2,604,755	15,000	1,912	1,015,897	1,612,563
Fayette Local SD	Fulton	2,207,528	460,153	101,755	0	329,330	179,708
Fayetteville-Perry Local SD	Brown	3,466,201	903,633	170,485	29,816	296,783	695,586
Federal Hocking LSD	Athens	3,415,012	1,025,479	214,784	0	187,533	261,834
Felicity-Franklin Local SD	Clermont	4,384,679	251,692	0	1,235,053	365,006	370,621
Field Local SD	Portage	9,558,244	1,391,234	124,215	184,519	904,129	576,889
Findlay City SD	Hancock	23,034,050	6,054,911	3,212,606	2,910,893	2,692,217	3,577,326
Finneytown Local SD	Hamilton	7,209,283	2,084,423	95,127	465,914	1,054,006	1,470,348
Firelands Local SD	Lorain	7,424,720	1,680,727	244,972	1,233,979	970,337	369,707
Forest Hills Local SD	Hamilton	35,324,878	8,885,438	0	1,658,693	3,401,268	6,801,242
Fort Loramie Local SD	Shelby	3,402,521	435,006	75	0	430,001	359,950
Fostoria City SD	Seneca	10,173,108	1,959,061	230,555	148,016	1,125,525	1,077,720
Franklin City SD	Warren	13,221,068	3,119,303	486,219	34,987	1,111,621	1,345,723
Franklin Local SD	Muskingum	9,520,151	1,250,848	196,454	181,119	715,217	906,272
Fremont City SD	Sandusky	15,966,352	4,014,458	94,290	51,399	1,785,109	1,207,006
Frontier Local SD	Washington	2,608,725	423,042	258,093	0	240,762	106,820
Gahanna-Jefferson City SD	Franklin	37,767,328	9,596,523	998,076	0	3,340,738	3,200,101
Galion City SD	Crawford	8,197,606	1,899,193	54,593	0	921,921	699,282
Gallia County Local SD	Gallia	7,885,216	2,069,975	490,008	1,828,645	585,928	292,568
Gallipolis City SD	Gallia	7,435,135	2,310,147	97,275	815,351	958,050	475,916
Garaway Local SD	Tuscarawas	5,371,389	676,099	1,508	80,858	264,811	444,392
Garfield Heights City SD	Cuyahoga	13,990,620	3,304,386	419,050	2,382,839	2,738,538	2,598,587
Geneva Area City SD	Ashtabula	11,010,308	2,559,594	424,687	1,292,250	1,426,747	524,160
Genoa Area Local SD	Ottawa	7,348,412	678,333	0	0	334,580	126,985
Gibsonburg Ex Vill SD	Sandusky	4,453,657	499,989	159,749	0	376,161	35,596
Girard City SD	Trumbull	5,803,355	924,567	128,010	707,386	516,402	295,551
Goshen Local SD	Clermont	9,682,260	1,612,694	543,314	0	1,371,218	3,065,125
Graham Local SD	Champaign	7,274,538	1,614,332	788	1,425,495	848,992	1,223,988
Grand Valley Local SD	Ashtabula	6,118,876	707,808	183,687	38,461	486,060	381,068
Grandview Heights City SD	Franklin	7,077,277	2,364,273	111,221	0	1,303,016	651,780
Granville Exempted Village SD	Licking	10,842,477	1,749,415	156,148	0	1,476,626	1,365,707
Green Local SD	Scioto	1,818,507	272,155	165,465	711,522	409,867	200,684
Green Local SD	Summit	16,262,525	5,091,808	157,606	1,239,876	1,800,501	1,365,928
Green Local SD	Wayne	4,669,529	657,056	204,576	648,281	243,187	305,362
Greeneview Local SD	Greene	5,002,557	904,080	91,242	19,371	1,113,149	438,150
Greenfield Ex Vill SD	Highland	8,178,221	1,411,758	524,474	968,827	696,450	241,136
Greenon Local SD	Clark	7,080,183	948,808	514,624	412,634	591,575	364,726
Greenville City SD	Darke	12,075,874	2,813,235	2,006,401	77,921	1,229,401	974,383
Groveport Madison Local SD	Franklin	28,505,313	7,972,128	262,310	174,706	2,753,517	1,176,398
Hamilton City SD	Butler	31,357,769	8,057,029	1,475,196	0	4,903,890	2,882,666
Hamilton Local Local SD	Franklin	9,071,738	1,315,490	232,793	1,695,566	1,546,262	339,326
Hardin Northern Local SD	Hardin	2,304,583	294,428	212,018	0	152,058	97,418
Hardin-Houston Local SD	Shelby	4,054,914	939,915	98,782	64,581	156,730	368,738
Harrison Hills City SD	Harrison	8,190,369	1,608,650	380,557	50,731	726,740	376,707
Heath City SD	Licking	8,244,336	0	0	0	630,640	271,017
Highland Local SD	Medina	11,691,507	2,657,208	293,248	265,997	1,394,877	1,229,179
Highland Local SD	Morrow	6,385,622	1,760,502	139,818	0	483,740	704,615
Hilliard City SD	Franklin	79,304,370	13,232,023	1,010,225	0	9,455,731	9,075,268
Hillsboro City SD	Highland	8,739,004	894,546	788,177	2,101,493	858,063	1,239,189
Hillsdale Local SD	Ashland	4,297,785	596,141	365,464	237,716	354,137	265,503
Holgate Local SD	Henry	2,343,438	339,216	113,548	0	245,847	154,098
Howland Local SD	Trumbull	13,377,755	2,917,464	613,789	1,326,290	1,793,870	732,262
Hubbard Ex Vill SD	Trumbull	8,414,104	1,521,637	333,759	490,197	1,003,967	733,194
Huber Heights City SD	Montgomery	40,662,285	0	0	0	2,500,755	3,517,435
Hudson City SD	Summit	27,177,176	5,996,465	378,932	943,250	3,477,698	4,454,026
Huntington Local SD	Ross	5,276,938	687,916	159,954	0	301,469	129,008
Huron City SD	Erie	6,468,470	1,565,093	0	900	378,283	668,116
Independence Local SD	Cuyahoga	7,295,246	216,371	129,480	2,759	731,491	1,852,178
Indian Creek Local SD	Jefferson	8,943,987	2,135,406	280,823	22,994	785,800	526,640
Indian Hill Ex Vill SD	Hamilton	13,666,987	2,091,572	100,760	992,472	2,148,905	1,751,808
Indian Valley Local SD	Tuscarawas	5,863,683	744,271	188,134	1,544,477	538,839	410,430
Ironton City SD	Lawrence	5,194,350	1,381,434	183,325	33,321	610,108	264,131
Jackson Local SD	Stark	21,080,851	2,495,619	453,127	1,155,537	2,351,207	2,392,510
Jackson-Milton Local SD	Mahoning	2,911,091	871,962	85,260	0	199,807	154,140
James A Garfield Local SD	Portage	5,888,613	1,043,566	0	0	501,069	355,289
Jefferson Area Local SD	Ashtabula	7,984,953	1,136,361	154,317	0	1,330,531	104,156
Jefferson Local SD	Madison	4,688,602	1,184,457	0	0	467,692	528,728
Jefferson Township Local SD	Montgomery	1,345,922	1,203,269	0	1,798,075	199,515	60,221
Johnstown-Monroe Local SD	Licking	5,944,648	1,001,331	159,007	200,357	405,377	504,908
Jonathan Alder Local SD	Madison	7,032,911	1,466,959	134,873	0	976,805	803,562

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$119,443	\$1,230,372	\$367,248	\$0	\$2,103,174	\$744,845	\$0	\$24,897	\$0
19,922	1,540,063	375,367	0	1,424,466	1,001,964	21,522	0	311,744
27,381	1,319,417	704,380	219,281	2,205,318	626,409	232,541	0	0
21,973	409,965	206,339	0	443,277	194,523	13,399	0	6,000
65,123	787,383	285,532	0	862,803	486,366	7,656	0	84,831
38,851	764,325	1,962,806	0	857,309	947,653	4,983	0	375
17,788	784,331	376,719	0	1,017,987	551,224	46,802	0	0
15,606	2,009,517	522,633	6,516	1,639,804	1,176,473	72,806	0	30,292
96,451	4,073,362	1,450,372	44,346	6,297,179	2,049,143	92,166	0	0
37,419	1,329,121	419,686	389,839	1,708,516	972,890	209,512	0	131,584
16,497	1,575,581	354,309	0	1,256,345	1,323,286	210,137	0	0
41,059	5,002,064	1,255,879	181,110	6,000,952	4,163,542	521,609	0	62,776
34,257	676,148	203,348	636	583,154	395,289	41,754	0	0
31,852	1,831,794	556,274	0	2,186,249	890,974	58,482	0	46,422
28,235	1,986,609	619,279	167,176	2,547,503	1,080,357	387,907	0	0
105,952	1,383,596	364,809	0	1,641,264	1,545,271	94,847	2,466	0
46,033	2,526,607	1,100,012	111,180	2,940,195	1,197,659	88,567	0	14,236
43,989	734,110	248,892	0	923,240	570,056	8,380	0	0
256,100	7,280,871	1,414,030	0	5,979,642	2,429,630	313,507	0	0
68,384	1,378,640	392,819	0	1,575,239	905,654	86,203	0	977
90,602	1,528,333	550,105	24,137	1,780,218	2,078,242	233,796	0	0
23,957	1,710,655	380,980	0	1,314,798	1,442,819	56,154	0	1,782
10,638	1,036,445	364,871	0	874,054	793,967	39,862	0	0
108,585	2,563,025	924,292	823,081	3,955,835	1,023,498	364,928	0	122,377
27,425	1,807,616	475,560	35,584	2,335,351	1,203,269	4,033	0	44,402
9,513	956,490	327,899	18,434	936,454	445,165	280,401	0	894
47,132	767,212	442,448	6,378	966,089	287,482	1,225	0	97,180
34,042	1,086,580	746,261	0	1,479,710	445,838	4,000	0	0
46,452	1,493,944	545,157	5,830	1,737,544	2,275,084	0	0	311
94,955	1,494,183	421,320	40,185	1,406,018	1,371,906	201,392	0	0
17,633	1,259,436	293,559	28,107	1,029,212	1,280,895	16,281	0	0
18,566	1,036,179	491,219	0	1,470,367	15,674	54,718	0	0
60,091	1,388,981	634,007	116,480	1,924,781	1,524,591	337,888	0	18,325
30,335	498,070	224,689	0	690,899	440,470	0	0	0
41,937	2,508,445	808,164	148,033	3,293,203	1,521,385	24,163	0	0
45,618	1,031,656	313,167	464	854,531	638,424	89,224	0	0
78,280	1,050,366	325,931	0	961,833	804,423	0	0	5,676
65,533	1,465,489	382,805	0	1,667,429	1,085,582	2,078	0	0
118,921	1,574,877	494,925	9,186	1,399,409	1,126,209	91,180	0	0
124,265	1,882,567	718,324	4,376	1,650,248	1,043,706	171,073	0	0
1,258,989	3,411,206	1,043,915	182,247	4,524,674	3,835,472	532,071	0	185,651
365,736	4,607,846	993,110	350,784	7,248,162	2,569,797	746,461	364	0
13,502	1,882,506	1,216,350	0	2,679,702	863,212	39,377	0	889
81,003	435,708	215,133	0	292,486	216,850	963	0	4,700
12,376	539,405	243,965	1,712	575,371	502,054	11,835	0	0
210,508	1,302,306	516,838	0	1,303,057	1,351,900	279,559	0	44,885
12,061	1,273,230	477,616	17,636	1,250,717	513,898	209,066	3,335	0
33,633	2,030,126	564,982	50,472	3,049,780	1,572,186	186,871	219	0
210,506	1,103,065	340,084	0	1,238,388	1,249,521	0	0	0
296,409	9,456,725	3,676,881	911,239	12,691,927	7,032,047	502,765	0	0
38,905	2,206,028	611,709	1,440	1,588,205	1,473,605	87,482	0	4,734
32,208	783,278	344,766	0	655,657	653,862	0	0	782
18,312	521,200	144,781	8,151	319,524	148,521	67,019	0	0
298,178	2,496,060	699,169	93,423	2,999,315	1,903,920	18,883	0	521
18,436	1,553,060	518,616	43,995	1,953,594	863,415	288,102	0	312,189
29,076	4,071,958	1,047,685	593,551	5,035,840	2,966,083	549,253	0	0
43,359	3,839,833	1,663,574	563,147	5,077,949	3,240,860	418,183	0	0
30,278	795,976	538,409	0	1,134,128	816,562	0	0	0
32,663	1,407,271	517,604	95	1,617,189	808,298	1,416	0	69,689
224,299	1,011,669	533,830	175,179	1,934,319	766,615	0	400	0
18,306	1,456,509	409,761	0	2,174,415	1,162,323	4,766	0	4,548
23,653	2,235,975	706,996	59,196	3,308,629	1,521,447	61,327	0	46,883
42,931	1,133,999	360,502	119,926	1,868,097	1,122,400	10,215	0	0
182,758	1,282,357	482,181	0	1,751,435	470,336	102,619	0	0
17,397	3,153,170	939,667	326,492	5,411,372	2,547,641	1,148,666	0	7,822
80,823	538,085	350,521	0	689,000	652,623	0	0	907
33,083	918,253	263,969	0	1,335,442	825,695	81,446	0	0
22,094	1,011,457	570,610	10,526	1,573,962	1,081,342	64,395	0	74,376
70,508	739,401	406,779	58,222	1,304,997	489,621	260,326	0	0
19,230	675,052	222,535	297	670,288	418,214	23,636	0	2,020
66,022	977,530	289,121	0	1,236,118	773,136	40,110	0	55,487
135,241	1,466,857	478,628	7,780	1,575,120	1,064,322	0	0	0

(Continued)

General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) In some instances, Regular Instruction total may include all Instruction types.

(2) In some instances, Pupils total may include all Support Services types.

School District	County	Extracurricular Activities	Capital Outlay	Debt Service		All Other Expenditures	Total Expenditures
				Principal Retirement (2)	Interest		
Fairland Local SD	Lawrence	\$200,064	\$0	\$0	\$0	\$0	\$13,717,979
Fairless Local SD	Stark	0	0	0	0	0	15,473,272
Fairview Park City SD	Cuyahoga	488,629	0	0	0	0	19,676,370
Fayette Local SD	Fulton	132,665	28,226	0	0	0	4,734,841
Fayetteville-Perry Local SD	Brown	128,787	8,600	0	0	0	8,279,585
Federal Hocking LSD	Athens	33,149	0	0	0	0	9,714,093
Felicity-Franklin Local SD	Clermont	136,111	0	20,328	0	0	9,558,341
Field Local SD	Portage	307,224	290,074	84,864	12,992	0	18,908,031
Findlay City SD	Hancock	856,859	20,361	280,088	88,219	0	56,830,549
Finneytown Local SD	Hamilton	368,525	117,979	0	0	0	18,064,172
Firelands Local SD	Lorain	488,764	200	0	0	0	17,149,561
Forest Hills Local SD	Hamilton	1,524,780	0	0	0	0	74,825,290
Fort Loramie Local SD	Shelby	252,450	0	0	0	0	6,814,589
Fostoria City SD	Seneca	302,055	65,848	67,000	4,106	0	20,755,041
Franklin City SD	Warren	532,803	1,228,721	0	0	0	27,897,511
Franklin Local SD	Muskingum	316,974	0	38,743	12,440	0	18,276,423
Fremont City SD	Sandusky	462,503	0	0	18,452	0	31,624,058
Frontier Local SD	Washington	51,228	1,590	20,543	5,312	0	6,244,782
Gahanna-Jefferson City SD	Franklin	897,780	1,596,960	100,000	112,503	363,308	75,647,097
Galion City SD	Crawford	439,799	0	34,075	3,844	0	16,658,229
Gallia County Local SD	Gallia	281,263	0	0	0	0	19,719,036
Gallipolis City SD	Gallia	305,266	213,166	0	0	0	17,541,451
Garaway Local SD	Tuscarawas	246,134	0	0	0	0	10,205,028
Garfield Heights City SD	Cuyahoga	298,191	0	387,533	63,738	0	36,069,103
Geneva Area City SD	Ashtabula	476,136	42,462	0	0	0	23,689,584
Genoa Area Local SD	Ottawa	205,247	0	65,262	50,538	0	11,784,607
Gibsonburg Ex Vill SD	Sandusky	207,466	0	0	0	0	8,347,764
Girard City SD	Trumbull	381,567	9,792	100,000	52,500	0	12,715,561
Goshen Local SD	Clermont	290,774	0	0	0	0	22,669,707
Graham Local SD	Champaign	336,822	41,456	21,000	13,653	0	17,831,023
Grand Valley Local SD	Ashtabula	276,947	0	0	0	0	12,118,030
Grandview Heights City SD	Franklin	574,088	264,527	127,215	2,678	64,144	15,626,942
Granville Exempted Village SD	Licking	555,424	0	231,044	71,527	0	22,453,512
Green Local SD	Scioto	55,710	0	0	0	0	5,518,373
Green Local SD	Summit	791,052	0	0	0	0	35,054,626
Green Local SD	Wayne	295,426	45,494	47,928	18,948	0	10,108,871
Greeneview Local SD	Greene	242,049	177,606	0	0	0	11,214,713
Greenfield Ex Vill SD	Highland	205,978	95,018	20,672	7,686	0	17,019,136
Greenon Local SD	Clark	297,717	0	23,295	3,737	0	15,052,006
Greenville City SD	Darke	361,685	9,014	0	0	0	25,142,473
Groveport Madison Local SD	Franklin	531,336	0	0	0	0	56,349,933
Hamilton City SD	Butler	781,754	10,900	150,900	0	0	66,502,364
Hamilton Local Local SD	Franklin	511,495	0	0	0	0	21,408,208
Hardin Northern Local SD	Hardin	121,059	0	0	0	0	4,428,407
Hardin-Houston Local SD	Shelby	147,179	7,547	15,507	4,863	0	7,745,474
Harrison Hills City SD	Harrison	145,424	512,127	41,084	1,510	0	17,042,952
Heath City SD	Licking	345,604	328,968	72,884	11,454	0	13,662,462
Highland Local SD	Medina	808,883	143,460	39,562	7,602	0	26,019,792
Highland Local SD	Morrow	195,192	570,859	14,559	3,549	0	14,400,020
Hilliard City SD	Franklin	2,972,966	269,688	463,522	51,481	74,173	150,477,440
Hillsboro City SD	Highland	278,078	0	73,420	2,783	0	20,986,861
Hillsdale Local SD	Ashland	230,140	0	0	0	0	8,817,439
Holgate Local SD	Henry	174,613	0	0	0	0	4,598,268
Howland Local SD	Trumbull	548,507	0	0	4,303	0	29,823,709
Hubbard Ex Vill SD	Trumbull	417,451	0	58,524	3,088	0	18,527,328
Huber Heights City SD	Montgomery	543,042	0	30,365	44,306	0	61,591,634
Hudson City SD	Summit	909,542	0	0	0	0	58,183,994
Huntington Local SD	Ross	173,216	0	39,111	9,924	0	10,092,889
Huron City SD	Erie	354,060	0	38,982	50,142	0	13,978,271
Independence Local SD	Cuyahoga	464,943	0	0	0	0	15,338,779
Indian Creek Local SD	Jefferson	231,697	14,082	113,250	5,676	0	18,290,983
Indian Hill Ex Vill SD	Hamilton	627,920	178,462	485,000	49,795	0	30,057,787
Indian Valley Local SD	Tuscarawas	255,663	196,850	54,867	7,391	0	14,462,675
Ironton City SD	Lawrence	346,669	58,790	0	0	0	12,343,814
Jackson Local SD	Stark	1,187,571	31,324	132,627	37,144	0	44,869,744
Jackson-Milton Local SD	Mahoning	258,152	0	0	0	0	6,792,371
James A Garfield Local SD	Portage	395,927	0	27,350	6,574	0	11,676,276
Jefferson Area Local SD	Ashtabula	373,033	0	0	0	0	15,492,113
Jefferson Local SD	Madison	400,429	1,674	24,623	1,597	0	10,627,656
Jefferson Township Local SD	Montgomery	105,504	0	10,495	50,613	0	6,804,886
Johnstown-Monroe Local SD	Licking	235,946	0	28,401	7,071	0	11,924,570
Jonathan Alder Local SD	Madison	246,102	0	22,632	2,448	0	15,414,240

Other Financing Uses		Total	Net	Fund		Fund
Transfers	All	Expenditures	Change in	Balance	(Increase)/Decrease	Balance
Out	Other	and Other	Fund	Beginning	in reserve for	End
	Uses	Financing	Balance	of Year	Inventory	of Year
\$64,867	\$0	\$13,782,846	(\$677,096)	\$3,730,935	\$0	\$3,053,839
0	0	15,473,272	(313,532)	1,341,185	0	1,027,653
258,515	0	19,934,885	1,952,634	10,203,859	0	12,156,493
22,423	0	4,757,264	(284,876)	1,599,545	0	1,314,669
0	0	8,279,585	(632,309)	1,870,850	0	1,238,541
0	0	9,714,093	1,295,759	(883,381)	0	412,378
0	0	9,558,341	(679,046)	579,528	0	(99,518)
0	0	18,908,031	635,008	(809,394)	0	(174,386)
75,000	0	56,905,549	204,636	5,786,970	(6,454)	5,998,060
16,750	0	18,080,922	(1,250,487)	3,881,755	0	2,631,268
0	37,359	17,186,920	(918,153)	2,640,417	0	1,722,264
305,241	0	75,130,531	(3,363,776)	24,042,954	0	20,679,178
99,010	0	6,913,599	(37,122)	2,344,880	0	2,307,758
138,613	0	20,893,654	(1,390,865)	10,640,380	0	9,249,515
0	0	27,897,511	82,296	5,115,401	0	5,197,697
201,000	0	18,477,423	(113,415)	3,165,157	0	3,051,742
0	0	31,624,058	20,550,664	1,689,185	0	22,239,849
0	0	6,244,782	725,166	201,692	0	926,858
0	0	75,647,097	(784,804)	29,821,837	0	29,037,033
115,334	0	16,773,563	(421,836)	2,060,632	0	1,638,796
72,201	0	19,791,237	(159,844)	1,981,046	0	1,821,202
268,607	0	17,810,058	(12,749)	(102,031)	48,808	(163,588)
21,550	0	10,226,578	(60,739)	2,966,716	0	2,905,977
45,645	0	36,114,748	273,033	1,752,743	0	2,025,776
136,792	0	23,826,376	(1,692,564)	3,893,395	0	2,200,831
83,159	0	11,867,766	(541,402)	1,200,119	0	658,717
0	0	8,347,764	(225,127)	2,241,153	0	2,016,026
5,722	0	12,721,283	621,178	4,362,032	0	4,983,210
4	0	22,669,711	(846,868)	3,259,256	0	2,412,388
51,000	0	17,882,023	(724,238)	1,060,943	0	336,705
19,160	0	12,137,190	(956,368)	2,993,792	0	2,037,424
58,787	0	15,685,729	625,769	7,337,724	0	7,963,493
0	0	22,453,512	(887,822)	6,111,227	0	5,223,405
82,508	0	5,600,881	1,684	254,110	0	255,794
120,000	0	35,174,626	(3,024,026)	1,096,630	0	(1,927,396)
0	0	10,108,871	270,446	(42,159)	0	228,287
32,812	0	11,247,525	1,334,730	2,807,034	0	4,141,764
192,759	0	17,211,895	1,028,765	2,851,131	0	3,879,896
0	0	15,052,006	82,086	1,994,478	0	2,076,564
183,962	0	25,326,435	104,622	3,463,302	0	3,567,924
27,962	0	56,377,895	1,322,781	958,342	0	2,281,123
230,000	13,572	66,745,936	786,821	(5,104,143)	0	(4,317,322)
176,751	0	21,584,959	965,245	4,316,972	0	5,282,217
2,000	0	4,430,407	121,867	1,930,117	0	2,051,984
0	0	7,745,474	(196,927)	1,555,854	0	1,358,927
0	0	17,042,952	(1,198,339)	3,386,047	(8,018)	2,195,726
20,000	0	13,682,462	1,260,969	1,837,695	0	3,098,664
13,100	0	26,032,892	(1,390,067)	8,796,425	0	7,406,358
0	0	14,400,020	(1,170,203)	3,914,448	0	2,744,245
0	0	150,477,440	14,925,567	22,975,583	0	37,901,150
255,567	0	21,242,428	734,992	2,431,774	0	3,166,766
31,166	0	8,848,605	834,913	772,934	0	1,607,847
415	0	4,598,683	51,029	1,804,808	0	1,855,837
0	0	29,823,709	(271,828)	(1,899,401)	0	(2,171,229)
369,805	0	18,897,133	8,428	5,252,200	0	5,260,628
731,000	0	62,322,634	(316,919)	23,126,953	15,448	22,794,586
35,000	0	58,218,994	587,370	12,433,090	0	13,020,460
8,590	0	10,101,479	(97,705)	4,547,230	0	4,449,525
22,304	0	14,000,575	1,655,453	4,468,965	0	6,124,418
604,104	0	15,942,883	89,327	1,366,007	0	1,455,334
66,373	0	18,357,356	(1,095,789)	64,380	0	(1,031,409)
0	0	30,057,787	3,395,377	26,396,099	0	29,791,476
0	0	14,462,675	71,062	462,899	0	533,961
122,091	0	12,465,905	(951,628)	2,147,831	0	1,196,203
11,401	0	44,881,145	1,502,557	2,279,998	(17,762)	3,800,317
65,608	0	6,857,979	387,929	1,497,788	0	1,885,717
423	0	11,676,699	644,172	885,404	0	1,529,576
89,296	0	15,581,409	82,287	3,417,510	0	3,499,797
752,595	0	11,380,251	(668,340)	7,933,607	0	7,265,267
0	0	6,804,886	2,207,599	(1,026,246)	0	1,181,353
124,161	0	12,048,731	247,203	3,874,198	0	4,121,401
498,695	0	15,912,935	(125,707)	2,445,488	0	2,319,781

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP**

(1) In some instances, Regular Instruction total may include all Instruction types.
(2) In some instances, Pupils total may include all Support Services types.

School District	County	Instruction				Pupils(2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Joseph Badger Local SD	Trumbull	\$3,861,489	\$417,939	\$111,213	\$38,816	\$271,853	\$131,772
Kelleys Island Local SD	Erie	450,290	37,916	0	0	38,735	88,971
Kenston Local SD	Geauga	14,421,603	3,727,314	140,538	674,978	2,069,015	1,064,240
Kent City SD	Portage	17,236,053	3,623,763	2,063,590	1,336,173	2,205,753	2,542,066
Kenton City SD	Hardin	9,203,293	1,978,911	220,738	0	523,094	725,122
Kettering City SD	Montgomery	33,135,784	6,571,982	1,846,936	2,706,076	6,210,571	3,844,888
Keystone Local SD	Lorain	6,896,750	1,134,454	102,032	89,025	648,549	382,585
Kings Local SD	Warren	16,947,270	3,805,455	0	664,870	1,599,461	1,070,199
LaBrae Local SD	Trumbull	6,277,816	1,142,249	88,461	429,403	595,525	175,900
Lake Local SD	Stark	13,682,804	2,276,571	423,167	1,182,825	912,344	1,449,146
Lake Local SD	Wood	6,536,657	1,164,897	172,722	0	602,036	515,034
Lakeview Local SD	Trumbull	6,982,120	2,197,764	1,431	0	885,475	742,014
Lakewood City SD	Cuyahoga	26,782,971	9,990,299	3,208,840	3,095,605	4,498,469	3,709,468
Lakewood Local SD	Licking	11,328,133	0	0	0	1,243,846	331,801
Lakota Local SD	Butler	69,016,378	12,984,090	335	2,656,463	8,740,060	11,039,794
Lakota Local SD	Sandusky	4,900,449	1,109,710	6,234	28,661	628,092	210,043
Lancaster City SD	Fairfield	23,761,485	5,456,085	1,761,578	0	2,224,999	2,085,287
Ledgemont Local SD	Geauga	2,761,132	853,592	140,848	0	106,059	96,503
Lexington Local SD	Richland	9,757,282	1,816,745	0	824,624	515,800	1,794,143
Liberty Center Local SD	Henry	4,185,012	1,899,505	229,238	391,110	665,889	401,304
Liberty Local SD	Trumbull	8,716,304	576,560	75,854	61,530	503,344	395,414
Liberty Union-Thurston LSD	Fairfield	5,150,703	1,105,580	396,778	87,545	644,356	577,424
Liberty-Benton Local SD	Hancock	6,146,864	1,228,574	324,843	0	788,214	585,480
Licking Heights Local SD	Licking	11,316,287	2,732,269	289,699	203,579	874,788	1,116,051
Licking Valley Local SD	Licking	6,676,846	1,311,860	273,743	90,893	485,524	777,110
Lincolnview Local SD	Van Wert	3,315,192	1,112,674	163,502	657,890	137,756	268,174
Lisbon Ex Vill SD	Columbiana	3,570,524	1,254,395	77,977	272,998	478,712	135,379
Little Miami Local SD	Warren	14,589,174	3,300,046	0	944,444	1,250,696	1,335,314
Logan Elm Local SD	Pickaway	9,485,576	1,492,050	15,858	51,809	836,059	933,880
Logan-Hocking Local SD	Hocking	12,834,805	3,621,937	634,003	242	2,369,496	1,775,522
London City SD	Madison	9,653,458	2,987,798	340,326	0	656,765	1,089,488
Lorain City SD	Lorain	27,187,045	7,796,631	2,335,621	14,625,185	877,920	953,941
Lordstown Local SD	Trumbull	3,212,124	501,790	37,601	214,051	164,054	141,237
Loudonville-Perrysville Exempted Village SD	Ashland	5,227,778	571,555	314,807	826,630	730,284	707,926
Louisville City SD	Stark	11,468,692	2,542,754	476,096	752,322	1,004,211	747,192
Loveland City SD	Hamilton	18,085,378	4,631,258	162,856	447,206	2,053,945	924,666
Lowellville Local SD	Mahoning	2,422,255	134,143	29,417	11,172	343,785	123,423
Lucas Local SD	Richland	2,091,165	341,558	2,804	480,089	63,244	176,053
Lynchburg-Clay Local SD	Highland	5,349,871	909,291	194,040	58,725	366,196	451,640
Mad River Local SD	Montgomery	15,092,770	3,582,207	1,556,463	1,505,449	1,910,575	2,176,259
Madeira City SD	Hamilton	7,141,423	1,801,291	0	76,905	1,045,370	320,047
Madison Local SD	Butler	5,428,367	913,634	0	419,026	713,919	420,288
Madison Local SD	Richland	11,466,516	2,661,363	2,944,496	1,970,182	1,147,849	1,403,537
Madison Plains Local SD	Madison	6,337,313	548,532	456,908	0	363,938	455,449
Manchester Local SD	Adams	3,841,598	1,043,376	1,033,392	92,777	395,609	419,660
Mansfield City SD	Richland	13,465,854	5,026,635	1,454,279	11,083,306	3,227,959	1,512,873
Maple Heights City SD	Cuyahoga	16,662,808	3,525,491	1,310,600	0	1,884,732	1,010,369
Mapleton Local SD	Ashland	3,293,244	526,823	172,853	710,285	267,474	324,113
Maplewood Local SD	Trumbull	4,097,490	473,569	36,657	0	438,273	108,098
Margaretta Local SD	Erie	5,050,521	1,169,276	344,297	7,438	498,074	629,078
Mariemont City SD	Hamilton	9,854,331	2,052,702	0	124,500	1,252,076	1,095,028
Marion City SD	Marion	20,836,330	4,696,980	508,621	14,334	2,150,257	891,856
Marlington Local SD	Stark	8,081,324	2,342,284	886,419	996,253	565,530	776,049
Martins Ferry City SD	Belmont	5,469,561	1,254,311	301,231	107,218	604,471	376,424
Marysville Ex Vill SD	Union	26,025,215	0	0	0	2,818,808	3,299,763
Mason City SD	Warren	41,345,918	9,862,020	0	670,625	5,895,935	6,955,765
Massillon City SD	Stark	16,121,491	3,629,295	1,768,450	869,182	2,343,803	831,376
Mathews Local SD	Trumbull	4,192,851	724,540	74,989	64,331	492,847	171,300
Maumee City SD	Lucas	14,141,693	2,535,522	332,584	470,732	1,405,300	534,870
Mayfield City SD	Cuyahoga	22,076,974	8,704,997	1,541,414	74,266	3,550,170	3,108,304
Maysville Local SD	Muskingum	8,063,367	1,514,194	117,337	267,263	563,372	1,040,058
McDonald Local SD	Trumbull	4,074,673	542,271	45,879	0	252,679	84,934
Mechanicsburg Ex Vill SD	Champaign	3,465,573	968,274	151,777	0	323,356	183,327
Medina City SD	Medina	37,143,353	8,408,017	468,669	258,806	3,837,262	3,539,274
Meigs Local SD	Meigs	6,068,045	1,351,708	1,233,858	1,896,890	7,911	310,688
Mentor Ex Vill SD	Lake	45,373,668	10,990,754	2,082,097	785,850	5,230,520	5,081,690
Miami East Local SD	Miami	5,661,889	554,328	111,988	16,874	286,654	245,320
Miami Trace Local SD	Fayette	8,716,564	1,516,302	550,243	1,751,315	984,711	1,362,691
Miamisburg City SD	Montgomery	22,869,852	6,241,680	672,228	387,018	3,949,457	1,065,231
Middletown City SD	Butler	24,601,182	361,000	0	222,794	3,861,903	2,157,050
Midview Local SD	Lorain	11,888,222	1,911,453	147,644	50,852	1,564,088	426,446
Milford Ex Vill SD	Clermont	24,591,478	6,033,951	306,805	483,952	1,480,733	2,712,982

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$52,064	\$681,536	\$312,701	\$0	\$653,514	\$704,927	\$118,252	\$0	\$452,488
27,672	94,262	35,405	0	146,997	0	0	0	0
50,224	2,722,593	976,585	46,372	3,697,411	2,428,117	7,066	0	118,005
189,960	2,996,360	920,996	330,832	3,186,579	1,378,363	300,062	57	118,935
38,467	1,687,768	444,427	0	1,620,259	706,128	42,556	0	0
73,370	6,115,687	1,805,519	547,563	7,959,448	3,019,455	1,594,495	0	31,987
42,208	1,072,836	380,642	0	1,277,334	933,416	462,690	0	67,845
81,060	3,446,879	462,194	237,074	3,662,939	2,862,862	250,868	0	3,674
64,490	1,135,741	278,122	0	1,668,719	544,101	108,449	0	3,506
26,288	2,667,751	593,578	72,969	3,269,373	2,022,818	38,386	0	37,337
89,438	1,057,562	453,536	0	1,440,529	673,164	117,203	0	0
43,615	1,255,518	413,195	0	1,501,768	649,807	0	0	0
179,159	3,155,114	1,726,754	1,013,513	8,327,804	78,421	481,000	0	1,300,017
50,581	1,638,493	612,586	17,638	1,591,589	1,470,345	305,226	0	11,119
99,449	15,986,162	1,136,132	319,445	15,033,119	15,445,939	3,702,630	0	225,454
25,067	822,717	204,549	179,051	841,680	663,216	58,450	0	0
126,111	3,913,386	1,778,785	946,366	4,678,181	1,642,108	330,493	0	0
18,323	535,651	190,535	0	577,392	444,517	0	0	0
37,316	1,750,950	483,127	8,014	1,952,563	1,207,922	149,485	0	10,877
54,805	760,116	336,763	0	830,620	475,490	235,854	0	0
11,094	2,161,076	546,774	11,662	1,663,602	940,029	33,419	0	45,297
117,817	946,508	444,637	0	1,353,672	729,957	0	0	1,676
14,557	907,089	298,733	1,812	1,153,270	604,295	127,710	0	0
134,291	2,017,801	541,493	0	2,904,620	1,958,992	184,023	0	0
65,929	1,498,894	418,158	172,649	1,571,169	1,283,016	133,337	0	0
28,330	833,099	254,815	0	528,463	346,407	9,228	0	0
32,608	683,211	246,744	0	711,995	356,001	45,345	0	0
38,425	2,631,809	687,637	259,827	2,307,276	2,503,736	263,938	0	0
108,077	1,494,758	475,760	360	1,782,800	1,905,031	207,511	0	0
130,015	2,619,250	963,137	0	3,352,736	2,444,587	0	0	10,622
99,197	1,804,577	544,292	0	2,229,853	965,879	135,810	0	0
451,047	5,075,188	1,563,637	495,024	7,730,216	2,298,048	814,990	0	84,628
114,032	522,029	346,105	4,961	1,539,184	264,077	34,863	0	8,000
27,443	967,577	430,315	11,390	1,053,201	828,651	77,408	0	51,625
55,000	1,642,828	436,620	97,353	2,289,933	1,110,033	2,402	0	12,792
69,759	2,934,144	1,005,404	223,211	2,734,269	2,844,556	498,022	0	6,034
22,343	333,955	131,215	0	537,737	118,584	54,028	0	0
18,098	498,461	214,663	0	421,684	374,608	42,806	102,995	1,318
42,626	990,714	290,629	38,180	1,145,020	930,488	5,000	518	1,079
76,072	2,766,747	475,242	31,096	3,757,161	1,428,293	278,521	0	12,620
35,660	969,561	461,731	50,641	1,632,998	739,623	344,407	0	0
115,368	1,173,176	358,612	1,267	1,284,240	1,065,620	278,860	0	0
40,403	2,117,553	528,782	67,579	3,085,619	1,294,486	229,936	0	45,138
69,939	1,317,913	486,464	0	973,618	1,242,144	263,486	26,819	0
87,209	727,363	396,131	0	1,010,450	547,253	0	0	0
26,558	3,294,195	999,850	1,276,080	4,515,697	1,857,419	1,431,692	0	1,268,129
56,951	3,579,392	1,652,605	646,285	5,309,614	1,811,908	21,620	0	0
36,570	623,024	289,649	0	700,997	506,271	32,187	0	0
30,918	702,914	268,222	59,058	799,294	479,029	39,475	0	0
167,232	1,021,442	423,124	0	1,421,263	993,883	64,420	0	15,426
12,302	1,760,692	508,232	52,152	1,946,055	673,667	92,834	0	0
37,437	2,949,515	646,719	407,970	3,895,016	895,474	6,070	0	1,143,946
22,009	1,694,460	532,070	77,521	1,856,433	1,117,205	64,699	0	655
55,831	1,084,335	308,470	0	1,310,619	638,105	62,745	0	0
24,986	2,716,781	1,102,565	803,434	4,194,752	1,958,568	677,112	0	866
38,910	5,436,687	1,899,143	304,877	10,391,718	6,432,058	3,018,860	0	8,393
215,952	2,830,531	974,902	17,994	4,862,696	1,430,001	759,239	0	0
54,850	727,339	327,007	0	925,846	515,763	75,438	0	0
36,255	2,494,939	677,377	44,620	3,568,635	932,514	186,025	0	2,985
97,061	2,914,252	1,554,447	265,317	5,819,975	4,329,183	563,899	0	12,070
63,576	1,959,236	402,323	0	1,956,267	951,823	20,858	0	0
53,005	508,292	226,905	0	673,046	129,160	16,408	0	0
43,174	711,931	260,186	0	1,056,298	572,588	101,683	0	0
145,179	4,957,167	1,503,395	544,985	7,478,431	3,261,478	454,903	0	97,774
46,933	1,642,732	446,307	0	1,675,278	1,563,515	0	0	4,851
483,959	5,201,123	2,447,860	538,882	8,798,415	5,988,988	1,351,972	0	59,704
77,094	846,861	324,373	55,169	924,247	764,870	227,571	0	467
28,105	2,085,484	750,349	134,414	1,852,539	1,654,790	3,119,594	0	0
28,076	3,030,535	896,168	248,106	3,569,344	2,334,567	580,293	0	14,338
39,105	5,333,771	991,151	456,107	5,567,262	67,721	741,654	0	2,244
819,152	2,537,863	716,299	406,105	2,625,580	1,318,196	0	0	5,687
69,286	2,725,967	1,269,806	223,373	4,624,947	4,271,913	698,504	0	61,667

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP**

(1) In some instances, Regular Instruction total may include all Instruction types.

(2) In some instances, Pupils total may include all Support Services types.

School District	County	Extracurricular Activities	Capital Outlay	Debt Service		All Other Expenditures	Total Expenditures
				Principal Retirement (2)	Interest		
Joseph Badger Local SD	Trumbull	\$160,103	\$8,346	\$8,939	\$2,005	\$0	\$7,987,957
Kelleys Island Local SD	Erie	3,102	60,874	0	0	0	984,224
Kenston Local SD	Geauga	672,583	32,694	0	0	0	32,849,338
Kent City SD	Portage	837,727	297,471	292,133	72,795	0	39,929,668
Kenton City SD	Hardin	0	0	0	0	0	17,190,763
Kettering City SD	Montgomery	1,304,102	28,393	457,511	55,419	0	77,309,186
Keystone Local SD	Lorain	259,334	62,100	0	0	0	13,811,800
Kings Local SD	Warren	716,636	0	908,250	0	0	36,719,691
LaBrae Local SD	Trumbull	250,452	22,840	38,000	101,827	0	12,925,601
Lake Local SD	Stark	629,387	58,396	24,642	1,756	0	29,369,538
Lake Local SD	Wood	421,148	0	0	0	0	13,243,926
Lakeview Local SD	Trumbull	341,234	900	0	30,000	0	15,044,841
Lakewood City SD	Cuyahoga	790,946	0	556,838	22,893	0	68,918,111
Lakewood Local SD	Licking	212,139	0	43,136	9,136	0	18,865,768
Lakota Local SD	Butler	412,012	1,069,983	0	0	0	157,867,445
Lakota Local SD	Sandusky	229,179	0	45,910	3,284	0	9,956,292
Lancaster City SD	Fairfield	746,961	476,088	0	0	0	49,927,913
Ledgemont Local SD	Geauga	95,529	8,500	0	0	0	5,828,581
Lexington Local SD	Richland	835,903	0	26,447	9,935	0	21,181,133
Liberty Center Local SD	Henry	285,924	28,250	0	0	0	10,779,880
Liberty Local SD	Trumbull	361,887	0	0	45,463	0	16,149,309
Liberty Union-Thurston LSD	Fairfield	271,311	0	17,188	7,010	0	11,852,162
Liberty-Benton Local SD	Hancock	309,523	85,129	0	0	0	12,576,093
Licking Heights Local SD	Licking	263,171	246,578	13,185	1,816	0	24,798,643
Licking Valley Local SD	Licking	228,118	131,059	230,044	99,501	0	15,447,850
Lincolnview Local SD	Van Wert	125,629	5,806	0	0	0	7,786,965
Lisbon Ex Vill SD	Columbiana	142,731	0	0	0	0	8,008,620
Little Miami Local SD	Warren	541,599	0	0	0	0	30,653,921
Logan Elm Local SD	Pickaway	265,597	0	0	0	0	19,055,126
Logan-Hocking Local SD	Hocking	474,528	0	0	0	0	31,230,880
London City SD	Madison	431,821	289,377	149,183	47,112	0	21,424,936
Lorain City SD	Lorain	1,382,561	42,118	1,080,000	179,550	0	74,973,350
Lordstown Local SD	Trumbull	181,169	0	63,493	5,813	0	7,354,583
Loudonville-Perrysville Exempted Village SD	Ashland	297,085	44,490	12,134	35,324	0	12,215,623
Louisville City SD	Stark	517,722	70,571	0	0	0	23,226,521
Loveland City SD	Hamilton	694,874	18,313	0	0	0	37,333,895
Lowellville Local SD	Mahoning	185,752	0	0	0	0	4,447,809
Lucas Local Local SD	Richland	15,980	0	0	0	0	4,845,526
Lynchburg-Clay Local SD	Highland	116,306	0	564	17	0	10,890,904
Mad River Local SD	Montgomery	509,211	0	136,000	82,541	0	35,377,227
Madeira City SD	Hamilton	292,596	0	180,621	14,335	0	15,107,209
Madison Local SD	Butler	242,134	44,418	0	0	0	12,458,929
Madison Local SD	Richland	434,747	227,643	0	0	0	29,665,829
Madison Plains Local SD	Madison	266,097	297,385	0	0	0	13,106,005
Manchester Local SD	Adams	149,782	28,008	0	0	0	9,772,608
Mansfield City SD	Richland	461,867	0	0	0	0	50,902,393
Maple Heights City SD	Cuyahoga	760,124	149,410	52,299	3,050	0	38,437,258
Mapleton Local SD	Ashland	181,482	0	13,656	2,304	0	7,680,932
Maplewood Local SD	Trumbull	148,590	0	0	17,097	0	7,698,684
Margaretta Local SD	Erie	269,966	0	0	112,647	0	12,188,087
Mariemont City SD	Hamilton	479,001	151,969	164,123	107,582	0	20,327,246
Marion City SD	Marion	554,304	28,200	32,196	12,135	0	39,707,360
Marlington Local SD	Stark	412,334	0	107,839	27,886	0	19,560,970
Martins Ferry City SD	Belmont	226,850	918,154	136,847	86,689	0	12,941,861
Marysville Ex Vill SD	Union	869,506	0	65,000	30,429	0	44,587,785
Mason City SD	Warren	1,664,580	335	0	0	0	93,925,824
Massillon City SD	Stark	1,030,346	87,765	52,833	11,594	0	37,837,450
Mathews Local SD	Trumbull	24,963	0	0	0	0	8,372,064
Maumee City SD	Lucas	769,188	0	0	0	0	28,133,239
Mayfield City SD	Cuyahoga	882,283	228,862	82,529	1,308	0	55,807,311
Maysville Local SD	Muskingum	334,409	5,895	35,995	10,061	0	17,306,034
McDonald Local SD	Trumbull	211,807	0	20,240	32,460	0	6,871,759
Mechanicsburg Ex Vill SD	Champaign	212,839	0	18,655	287	0	8,069,948
Medina City SD	Medina	1,369,178	334,815	82,908	12,936	0	73,898,530
Meigs Local SD	Meigs	173,178	0	0	0	0	16,421,894
Mentor Ex Vill SD	Lake	1,323,211	0	65,129	76,492	0	95,880,314
Miami East Local SD	Miami	296,833	11,140	0	0	0	10,405,678
Miami Trace Local SD	Fayette	307,446	300,041	0	0	0	25,114,588
Miamisburg City SD	Montgomery	512,098	0	0	0	0	46,398,991
Middletown City SD	Butler	787,530	0	316,167	105,962	0	45,612,603
Midview Local SD	Lorain	453,137	71,886	251,059	12,121	0	25,205,790
Milford Ex Vill SD	Clermont	915,484	75,250	263,311	90,729	0	50,900,138

Other Financing Uses		Total	Net	Fund		Fund
Transfers	All	Expenditures	Change in	Balance	(Increase)/Decrease	Balance
Out	Other	and Other	Fund	Beginning	in reserve for	End
	Uses	Financing	Balance	of Year	Inventory	of Year
\$5,378	\$0	\$7,993,335	\$116,475	\$1,159,543	\$0	\$1,276,018
0	0	984,224	54,100	410,467	0	464,567
116,585	0	32,965,923	922,982	7,619,371	0	8,542,353
603,970	0	40,533,638	2,589,147	10,237,361	0	12,826,508
0	0	17,190,763	(758,783)	3,231,807	0	2,473,024
13,500	0	77,322,686	1,357,260	8,386,014	(17,642)	9,760,916
28,937	0	13,840,737	389,707	4,230,355	0	4,620,062
0	0	36,719,691	(534,957)	8,289,751	0	7,754,794
0	0	12,925,601	(554,361)	1,428,131	(547)	874,317
100,443	0	29,469,981	774,878	3,660,978	0	4,435,856
114,747	0	13,358,673	(87,885)	2,993,958	0	2,906,073
430	0	15,045,271	903,822	(1,995,030)	0	(1,091,208)
45,000	0	68,963,111	(2,793,038)	17,085,665	0	14,292,627
0	0	18,865,768	65,506	4,920,207	7,498	4,978,215
1,996,206	0	159,863,651	(6,325,224)	37,237,436	0	30,912,212
120,000	0	10,076,292	88,323	122,274	0	210,597
28,376	0	49,956,289	3,421,714	10,008,551	0	13,430,265
0	0	5,828,581	(288,642)	373,547	0	84,905
0	0	21,181,133	(1,098,598)	3,358,635	(9,352)	2,269,389
0	0	10,779,880	931,602	2,650,616	0	3,582,218
60,815	0	16,210,124	(498,785)	(2,086,108)	(14,042)	(2,570,851)
0	0	11,852,162	683,370	3,343,193	0	4,026,563
381,364	0	12,957,457	(1,373,805)	4,992,458	0	3,618,653
0	0	24,798,643	950,921	2,271,170	0	3,222,091
88,529	0	15,536,379	654,872	3,206,015	0	3,860,887
3,499	0	7,790,464	1,020,356	6,839,197	0	7,859,553
0	0	8,008,620	406,794	2,234,918	0	2,641,712
106,741	0	30,760,662	(1,508,323)	821,042	0	(687,281)
0	0	19,055,126	745,307	5,652,267	0	6,397,574
822,360	0	32,053,240	(774,911)	3,820,596	879	3,044,806
12,255	0	21,437,191	(548,130)	2,242,204	0	1,694,074
466,979	0	75,440,329	5,063,155	(299,867)	0	4,763,288
0	0	7,354,583	(656,432)	2,058,822	0	1,402,390
40,000	0	12,255,623	245,029	3,400,316	0	3,645,345
59,600	0	23,286,121	641,863	1,127,161	0	1,769,024
0	0	37,333,895	739,822	5,182,606	0	5,922,428
195,407	0	4,643,216	(83,253)	1,414,705	0	1,331,452
0	0	4,845,526	374,292	2,277,860	0	2,652,152
0	0	10,890,904	301,699	6,309,910	0	6,611,609
6,000	0	35,383,227	34,751	10,750,664	0	10,785,415
2,500	0	15,109,709	990,092	5,791,317	0	6,781,409
2,593	0	12,461,522	458,541	2,245,542	0	2,704,083
208,998	0	29,874,827	(832,326)	9,246,048	0	8,413,722
40,000	0	13,146,005	756,879	6,473,604	0	7,230,483
2,740,948	0	12,513,556	647,962	1,520,567	0	2,168,529
0	0	50,902,393	379,340	(1,252,380)	0	(873,040)
0	0	38,437,258	(1,678,130)	4,462,513	0	2,784,383
0	0	7,680,932	448,618	777,396	0	1,226,014
0	0	7,698,684	917,554	582,227	0	1,499,781
155,486	0	12,343,573	(558,268)	434,962	0	(123,306)
53,000	0	20,380,246	204,340	8,105,737	0	8,310,077
80,177	0	39,787,537	2,595,380	10,849,804	0	13,445,184
0	0	19,560,970	1,447,253	3,185,940	(22,246)	4,655,439
0	0	12,941,861	(1,134,346)	(1,011,471)	0	(2,145,817)
71,359	0	44,659,144	1,916,359	(3,617,844)	0	(1,701,485)
193,709	0	94,119,533	7,434,638	37,667,080	0	45,101,718
0	0	37,837,450	(456,491)	6,445,747	0	5,989,256
399,281	0	8,771,345	(310,084)	956,771	0	646,687
63,000	0	28,196,239	(1,816,517)	282,703	3,452	(1,537,266)
80,575	0	55,887,886	5,400,027	12,416,844	0	17,816,871
0	0	17,306,034	(426,497)	1,078,593	0	652,096
0	0	6,871,759	(802,346)	(1,343,030)	0	(2,145,376)
39,204	0	8,109,152	351,506	1,571,282	0	1,922,788
474,442	0	74,372,972	(1,738,668)	12,979,687	0	11,241,019
50,000	0	16,471,894	(80,003)	(1,654,796)	0	(1,734,799)
2,741,796	0	98,622,110	3,085,928	38,479,594	0	41,565,522
474,442	0	10,880,120	(105,054)	327,251	0	222,197
1,413,756	0	26,528,344	431,418	6,164,977	0	6,596,395
172,790	0	46,571,781	(3,102,063)	3,082,880	0	(19,183)
1,932	0	45,614,535	2,378,638	(2,231,245)	0	147,393
257,808	0	25,463,598	139,910	2,577,681	0	2,717,591
0	0	50,900,138	5,410,868	(374,757)	0	5,036,111

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP**

(1) In some instances, Regular Instruction total may include all Instruction types.
(2) In some instances, Pupils total may include all Support Services types.

School District	County	Instruction				Pupils(2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Milton-Union Ex Vill SD	Miami	\$7,661,146	\$0	\$0	\$0	\$800,910	\$703,017
Minerva Local SD	Stark	8,160,996	1,738,303	8,502	4,280	951,993	824,407
Minford Local SD	Scioto	6,206,707	660,224	249,932	36,945	284,215	553,232
Minster Local SD	Auglaize	3,975,735	488,122	223,558	0	384,582	388,363
Mogadore Local SD	Summit	4,114,014	640,805	89,906	403,750	483,551	358,828
Monroe Local SD	Butler	8,725,828	17,935	0	38,395	589,370	630,525
Monroeville Local SD	Huron	2,935,980	359,867	250,986	550	254,595	356,423
Montpelier Ex Vill SD	Williams	4,796,998	805,238	161,687	415,310	453,766	421,172
Morgan Local SD	Morgan	8,666,166	1,538,802	950,336	0	712,174	476,512
Mount Gilead Ex Vill SD	Morrow	4,273,368	945,277	325,750	1,224,222	581,871	359,088
Mount Vernon City SD	Knox	16,980,704	3,175,344	335,818	0	1,510,951	1,421,312
Mt. Healthy City SD	Hamilton	11,812,399	3,540,835	166,250	4,921,909	1,522,494	1,917,882
Napoleon Area City SD	Henry	8,277,126	3,781,785	236,952	1,559,094	697,118	309,148
Nelsonville-York City SD	Athens	4,233,921	983,651	79,335	8,002	305,487	510,719
New Albany-Plain Local SD	Franklin	19,794,046	2,934,725	2,467,804	0	2,522,756	1,722,535
New Boston Local SD	Scioto	1,743,935	263,687	7,460	1,055	85,445	113,130
New Bremen Local SD	Auglaize	4,123,977	149,458	310,047	0	462,309	425,606
New Lebanon Local SD	Montgomery	4,113,988	818,354	0	278,679	339,003	627,875
New London Local SD	Huron	4,465,685	754,484	365,296	86,551	294,081	470,028
New Miami Local SD	Butler	2,454,820	244,151	0	939	250,510	190,432
New Philadelphia City SD	Tuscarawas	9,865,007	2,354,460	110,518	448,182	1,123,484	542,069
New Richmond Ex Vill SD	Clermont	12,002,322	3,312,719	0	18,066	995,117	1,099,431
Newark City SD	Licking	25,055,533	6,028,962	486,363	125,806	2,893,170	2,681,948
Newbury Local SD	Geauga	3,657,144	583,287	70,855	20,869	382,506	182,489
Newcomerstown Ex Vill SD	Tuscarawas	4,100,108	823,825	90,990	417,078	392,509	528,038
Newton Falls Ex Vill SD	Trumbull	5,019,329	1,286,567	148,582	0	549,603	222,581
Newton Local SD	Miami	2,402,615	279,536	0	8,686	251,003	171,227
Niles City SD	Trumbull	10,988,074	2,495,705	159,914	940,509	1,005,676	600,099
Noble Local SD	Noble	4,018,245	675,983	299,002	0	317,733	266,394
Nordonia Hills City SD	Summit	17,471,719	4,578,290	347,015	619,108	2,832,817	1,099,040
North Baltimore Local SD	Wood	2,730,241	1,015,202	0	712,210	195,819	382,983
North Canton City SD	Stark	19,367,448	3,050,484	1,740,877	101,691	1,948,408	2,122,738
North College Hill City SD	Hamilton	5,931,549	2,113,525	62,431	34,933	860,615	1,305,370
North Fork Local SD	Licking	5,588,734	2,342,976	282,789	226,876	1,385,612	253,020
North Olmsted City SD	Cuyahoga	22,599,924	7,184,053	398,488	343,571	3,494,194	1,222,625
North Ridgeville City SD	Lorain	9,125,361	3,160,540	331,753	1,070,977	1,522,936	2,407,183
North Royalton City SD	Cuyahoga	20,921,424	4,048,742	196,590	767,764	2,488,651	2,150,733
North Union Local SD	Union	6,150,283	1,113,682	707,272	0	549,180	746,255
Northeastern Local SD	Clark	13,715,355	2,379,287	871,311	36,092	1,498,047	1,463,553
Northmont City SD	Montgomery	24,793,058	8,824,425	332,926	25,699	3,973,436	526,068
Northmor Local SD	Morrow	4,549,526	1,163,958	287,703	1,026,558	254,769	525,610
Northridge Local SD	Montgomery	7,568,574	1,935,051	212,955	0	1,199,269	368,738
Northridge Local SD	Licking	5,309,088	802,071	146,108	106,521	460,906	316,539
Northwest Local SD	Hamilton	37,015,292	8,057,539	26,972	1,178,642	4,642,420	5,009,886
Northwest Local SD	Scioto	5,182,684	1,393,903	77,499	495,417	578,321	526,283
Northwest Local SD	Stark	8,366,663	2,202,555	322,418	121,041	628,311	297,374
Northwestern Local SD	Clark	7,712,292	1,435,009	0	28,632	548,104	771,092
Northwood Local SD	Wood	4,339,964	1,023,538	176,118	0	302,834	478,050
Norton City SD	Summit	10,617,852	1,630,669	924,471	282,838	676,506	889,004
Norwalk City SD	Huron	10,837,082	3,003,982	202,699	858,307	769,148	1,936,400
Norwood City SD	Hamilton	11,084,239	1,988,900	0	654,519	1,550,354	1,281,198
Oak Hills Local SD	Hamilton	31,542,909	6,943,101	0	291,524	3,843,028	4,972,067
Oakwood City SD	Montgomery	11,392,550	2,163,262	0	188,221	1,375,241	379,908
Oberlin City SD	Lorain	6,123,010	767,758	95,031	23,874	941,269	391,045
Olentangy Local SD	Delaware	60,846,204	12,881,478	1,095,048	0	5,056,417	7,745,071
Olmsted Falls City SD	Cuyahoga	16,874,987	4,558,734	536,341	66,557	1,728,662	1,264,625
Ontario Local SD	Richland	6,543,200	949,266	288,919	357,113	813,798	806,791
Orange City SD	Cuyahoga	18,177,969	5,882,224	312,536	0	3,049,543	3,774,220
Oregon City SD	Lucas	16,669,804	3,332,886	3,258,942	249,753	1,619,138	2,753,455
Orrville City SD	Wayne	6,889,847	963,573	175,702	908,213	607,990	707,142
Osnaburg Local SD	Stark	3,485,562	564,363	147,677	854,583	163,233	142,124
Otsego Local SD	Wood	7,001,181	1,846,139	43,860	0	644,397	635,793
Ottawa Hills Local SD	Lucas	8,467,479	0	0	0	646,006	459,093
Painesville City Local SD	Lake	11,845,515	3,355,068	365,189	2,789,664	1,476,093	1,575,834
Paint Valley Local SD	Ross	3,935,734	951,632	1,185	772,527	282,637	113,112
Parma City SD	Cuyahoga	58,091,588	17,242,896	3,844,252	149,460	8,432,524	4,209,390
Patrick Henry Local SD	Henry	4,563,590	763,015	3,232	402,735	458,001	533,903
Perkins Local SD	Erie	10,287,763	2,379,386	143,759	408,419	1,385,858	1,068,174
Perry Local SD	Lake	10,469,227	1,005,585	109,693	773,955	1,050,623	1,518,021
Perry Local SD	Stark	18,078,744	3,433,742	2,226,705	268,809	2,614,839	915,803
Perrysburg Ex Vill SD	Wood	21,638,110	3,908,368	0	255,613	2,304,958	583,690
Pettisville School Local SD	Fulton	2,251,464	308,724	195,990	30,595	119,764	149,496

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$72,617	\$994,616	\$396,142	\$130,779	\$932,525	\$637,288	\$253,102	\$0	\$0
73,669	1,535,010	472,703	101,986	1,206,476	963,674	62,543	0	5,006
69,499	1,560,068	277,552	0	1,210,827	983,675	3,198	0	55,273
29,188	689,826	251,850	0	936,592	188,173	47,270	0	0
46,635	785,609	373,084	364	897,625	380,196	58,992	0	0
97,662	1,240,787	442,252	136,450	1,468,351	0	63,865	0	0
55,555	501,567	244,928	1,737	526,187	275,658	590	0	574
32,302	673,778	221,352	70	941,978	361,437	173,810	0	11,165
103,737	1,678,604	550,618	200,046	1,492,725	1,621,384	158,021	0	0
53,079	717,348	429,524	0	1,293,227	569,276	14,218	0	0
30,094	2,542,153	2,215,702	190,089	2,595,623	1,016,345	150,115	0	0
101,481	2,369,663	625,830	142,963	3,362,185	2,446,149	308,702	0	7,030
40,052	1,692,835	613,979	0	1,506,470	1,006,698	360,952	0	0
55,883	1,176,181	316,047	0	1,127,032	773,962	880	0	2,394
62,520	3,018,716	0	1,629,483	4,205,001	2,201,401	217,423	0	677,208
16,763	467,810	178,514	0	437,208	152,733	43,356	1,500	0
22,656	770,047	198,387	0	885,877	157,821	57,149	0	0
103,910	765,306	319,209	37,546	1,232,165	409,881	143,863	0	0
10,364	784,292	248,686	0	748,884	598,577	0	0	0
56,698	840,050	190,609	57,848	765,109	423,484	0	0	0
73,951	2,009,446	814,512	0	2,005,298	689,726	0	0	2,680
159,437	1,527,645	772,702	0	2,959,496	1,947,758	315,083	0	0
257,859	3,372,262	993,810	496,417	5,083,897	1,700,002	745,623	0	1,870
85,539	538,567	278,795	0	728,543	503,737	61,443	0	266
61,142	979,010	318,051	0	1,365,878	481,735	0	0	147
288,845	974,312	303,851	0	1,005,076	636,875	249,162	0	2,750
5,268	646,851	211,255	975	404,919	295,815	0	0	0
57,027	2,206,675	514,751	151,647	2,150,220	915,922	205,850	0	50,436
52,258	883,000	358,963	13,081	776,515	862,862	0	0	0
86,547	2,640,142	1,024,986	282,062	3,988,470	2,430,646	173,619	0	0
105,638	634,689	268,020	0	632,755	353,529	0	0	0
22,490	2,856,511	932,066	9,476	3,927,641	2,730,693	329,136	0	24,195
45,948	1,219,385	315,832	5,645	1,241,059	252,523	5,354	0	1,570
31,433	1,309,813	453,555	0	1,559,270	1,335,901	355,122	0	0
247,514	3,530,168	1,124,775	134,242	4,272,600	2,195,783	1,093,311	68,510	30,188
87,447	2,000,582	663,425	277,174	2,684,400	2,114,742	46,235	0	58
27,253	3,241,672	1,010,513	334,570	3,458,176	2,745,713	597,043	0	75,341
58,502	1,070,153	426,365	0	1,753,040	957,961	8,906	0	0
60,841	2,615,607	662,997	0	2,685,688	1,815,288	10,193	0	2,433
54,208	3,403,151	1,024,141	430,892	3,852,742	1,865,910	321,302	0	0
35,883	986,398	420,213	0	894,281	780,639	128	0	0
27,048	1,510,989	387,925	213,213	2,183,390	1,013,784	55,926	0	1,176
70,794	920,785	353,624	0	957,410	1,526,391	62,401	0	0
93,830	5,460,166	1,734,288	707,873	7,039,598	4,254,412	1,469,952	0	1,074,289
35,338	1,120,383	297,418	0	1,633,908	1,740,396	25,360	0	0
70,688	1,705,785	399,862	0	1,917,826	994,093	188,473	0	0
88,391	1,295,801	390,876	0	1,270,167	1,082,793	24,624	0	0
13,818	775,267	378,465	0	912,074	454,270	20,992	0	1,286
31,420	1,507,859	590,558	259,021	1,952,029	1,369,981	75,531	0	0
175,802	2,024,986	421,609	72,452	2,622,624	713,857	99,724	0	25,090
37,521	1,648,775	605,878	0	2,617,095	626,270	408,994	1,197,826	4,170
176,351	4,529,246	1,090,813	103,045	5,900,535	2,325,906	484,763	0	57,900
22,280	1,908,843	725,383	1,199	1,997,737	174,074	596,732	0	23,583
85,616	1,430,892	380,271	152,265	1,142,670	567,913	37,850	0	0
533,635	7,622,091	0	2,812,793	14,685,637	6,399,504	2,372,130	0	0
170,455	2,595,889	874,377	0	3,510,312	2,109,594	368,402	0	8,276
47,715	1,244,428	515,144	0	2,053,099	948,943	35,594	0	0
160,757	2,837,225	1,157,298	555,661	4,771,091	3,539,067	1,123,744	0	0
48,341	2,535,209	817,037	331,532	4,307,231	1,909,127	450	0	0
130,129	1,309,793	403,604	71,196	1,366,032	422,718	22,476	4,017	0
23,296	724,429	249,117	10,880	701,493	544,051	20,611	336	23,542
20,265	1,105,388	370,527	1,128	1,103,971	839,913	0	0	0
24,564	965,791	449,297	0	1,436,141	44,726	44,433	0	16,675
120,639	3,603,717	596,825	91,279	2,973,997	1,338,735	427,684	0	489,156
180,083	620,394	274,363	0	862,901	543,431	0	0	13,398
1,034,446	11,139,311	2,297,982	962,846	11,955,656	6,351,195	2,656,197	0	28,188
34,383	916,457	342,711	122,378	866,079	503,963	212,106	0	1,809
23,185	1,429,872	563,582	15,795	1,969,026	888,209	45,280	0	1,345
86,509	1,683,482	725,078	115,727	4,126,267	1,299,341	37,888	0	305,960
138,644	2,930,403	732,858	180,880	3,910,771	2,321,767	483,941	0	15,963
42,434	2,511,326	811,099	170,898	4,090,949	1,650,626	486,319	0	38,477
15,436	496,769	205,544	939	425,505	229,636	68,577	0	0

(Continued)

General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) In some instances, Regular Instruction total may include all Instruction types.

(2) In some instances, Pupils total may include all Support Services types.

School District	County	Extracurricular Activities	Capital Outlay	Debt Service		All Other Expenditures	Total Expenditures
				Principal Retirement (2)	Interest		
Milton-Union Ex Vill SD	Miami	\$43,013	\$0	\$0	\$0	\$0	\$12,625,155
Minerva Local SD	Stark	330,489	2,575	3,988	66	40,044	16,486,710
Minford Local SD	Scioto	429,177	55,435	205,416	82,427	0	12,923,802
Minster Local SD	Auglaize	199,002	0	0	0	0	7,802,261
Mogadore Local SD	Summit	210,820	0	19,158	574	0	8,863,911
Monroe Local SD	Butler	434	0	72,753	3,291	0	13,527,898
Monroeville Local SD	Huron	160,113	162,980	96,764	5,677	0	6,190,731
Montpelier Ex Vill SD	Williams	213,660	99,566	0	0	0	9,783,289
Morgan Local SD	Morgan	177,068	110	24,328	11,579	0	18,362,210
Mount Gilead Ex Vill SD	Morrow	136,553	0	30,554	30,677	0	10,984,032
Mount Vernon City SD	Knox	524,317	46,385	100,928	8,475	0	32,844,355
Mt Healthy City SD	Hamilton	588,658	53,504	169,695	35,864	0	34,093,493
Napoleon Area City SD	Henry	407,357	0	0	0	0	20,489,566
Nelsonville-York City SD	Athens	182,532	87,979	203,484	16,362	0	10,063,851
New Albany-Plain Local SD	Franklin	1,103,514	0	0	0	0	42,557,132
New Boston Local SD	Scioto	66,718	0	0	0	0	3,579,314
New Bremen Local SD	Auglaize	219,405	0	0	0	0	7,782,739
New Lebanon Local SD	Montgomery	237,479	0	0	0	0	9,427,258
New London Local SD	Huron	199,184	70,232	38,689	7,354	0	9,142,387
New Miami Local SD	Butler	98,930	0	0	0	0	5,573,580
New Philadelphia City SD	Tuscarawas	390,765	0	91,920	57,056	0	20,579,074
New Richmond Ex Vill SD	Clermont	300,355	32	0	0	0	25,410,163
Newark City SD	Licking	676,188	0	0	0	0	50,599,710
Newbury Local SD	Geauga	231,092	74,487	0	0	0	7,399,619
Newcomerstown Ex Vill SD	Tuscarawas	138,691	75,912	0	0	0	9,773,114
Newton Falls Ex Vill SD	Trumbull	190,585	0	0	0	0	10,878,118
Newton Local SD	Miami	147,138	0	0	0	0	4,825,288
Niles City SD	Trumbull	368,809	23,018	0	24,244	0	22,858,576
Noble Local SD	Noble	106,070	0	6,024	2,364	0	8,638,494
Nordonia Hills City SD	Summit	907,499	382,228	53,412	59	0	38,917,659
North Baltimore Local SD	Wood	147,994	0	0	0	0	7,179,080
North Canton City SD	Stark	757,931	197,195	155,894	48,375	0	40,323,249
North College Hill City SD	Hamilton	247,605	0	0	0	0	13,643,344
North Fork Local SD	Licking	341,664	0	0	0	0	15,466,765
North Olmsted City SD	Cuyahoga	1,420,736	0	0	0	0	49,360,682
North Ridgeville City SD	Lorain	521,653	0	0	0	0	26,014,466
North Royalton City SD	Cuyahoga	696,891	0	0	0	0	42,761,076
North Union Local SD	Union	180,115	40,455	0	0	0	13,762,169
Northeastern Local SD	Clark	707,945	79,527	329,810	49,795	0	28,983,769
Northmont City SD	Montgomery	579,527	536,887	214,263	24,072	0	50,782,707
Northmor Local SD	Morrow	201,300	0	0	0	40,083	11,167,049
Northridge Local SD	Montgomery	446,757	32,749	110,000	43,600	0	17,311,144
Northridge Local SD	Licking	154,236	438,193	29,483	31,524	0	11,686,074
Northwest Local SD	Hamilton	1,209,951	0	284,533	11,834	0	79,271,477
Northwest Local SD	Scioto	197,853	10,845	181,000	112,888	0	13,609,496
Northwest Local SD	Stark	218,229	0	0	0	0	17,433,318
Northwestern Local SD	Clark	317,996	0	0	0	0	14,965,777
Northwood Local SD	Wood	244,102	4,947	0	0	0	9,125,725
Norton City SD	Summit	363,938	7,657	49,114	7,562	0	21,236,010
Norwalk City SD	Huron	480,695	42,670	0	0	0	24,287,127
Norwood City SD	Hamilton	441,531	66,400	109,000	258,246	0	24,580,916
Oak Hills Local SD	Hamilton	935,644	101,342	0	0	0	63,298,174
Oakwood City SD	Montgomery	677,666	0	0	46,309	0	21,672,988
Oberlin City SD	Lorain	348,707	0	67,827	21,129	0	12,577,127
Olentangy Local SD	Delaware	3,250,511	0	106,640	14,427	0	125,421,586
Olmsted Falls City SD	Cuyahoga	1,152,579	103,130	1,710,389	78,145	0	37,711,454
Ontario Local SD	Richland	467,889	24,495	0	0	0	15,096,394
Orange City SD	Cuyahoga	1,224,432	0	51,794	19,909	0	46,637,470
Oregon City SD	Lucas	642,992	0	185,659	149,211	0	38,810,767
Orrville City SD	Wayne	255,624	0	70,000	2,520	0	14,310,576
Osnaburg Local SD	Stark	247,463	3,220	0	0	0	7,905,980
Otsego Local SD	Wood	259,366	1,235	0	0	0	13,873,163
Ottawa Hills Local SD	Lucas	420,069	0	0	0	0	12,974,274
Painesville City Local SD	Lake	425,650	64,292	30,004	435	0	31,569,776
Paint Valley Local SD	Ross	131,087	0	11,124	22,984	0	8,716,592
Parma City SD	Cuyahoga	1,742,914	55,097	1,696,715	800,480	0	132,691,137
Patrick Henry Local SD	Henry	229,345	158,782	80,638	0	0	10,193,127
Perkins Local SD	Erie	494,467	0	0	0	0	21,104,120
Perry Local SD	Lake	864,544	0	0	0	0	24,171,900
Perry Local SD	Stark	788,639	103,200	115,000	15,451	0	39,276,159
Perrysburg Ex Vill SD	Wood	816,323	67,114	105,202	10,056	0	39,491,562
Pettisville School Local SD	Fulton	222,925	0	0	0	0	4,721,364

Other Financing Uses		Total	Net	Fund		Fund
Transfers	All	Expenditures	Change in	Balance	(Increase)/Decrease	Balance
Out	Other	and Other	Fund	Beginning	in reserve for	End
	Uses	Financing	Balance	of Year	Inventory	of Year
\$377,164	\$1,251	\$13,003,570	\$461,113	\$3,279,489	\$5,866	\$3,734,736
0	0	16,486,710	(26,916)	(1,755,605)	0	(1,782,521)
0	0	12,923,802	146,988	(622,765)	0	(475,777)
84,000	0	7,886,261	311,222	259,780	0	571,002
52,195	0	8,916,106	(629,704)	5,370,775	0	4,741,071
87,929	0	13,615,827	198,169	(847,466)	0	(649,297)
120	0	6,190,851	(492,232)	1,428,820	0	936,588
0	0	9,783,289	(584,637)	1,553,447	0	968,810
29,875	0	18,392,085	272,656	2,240,435	0	2,513,091
0	0	10,984,032	246,082	2,616,238	0	2,862,320
185,328	0	33,029,683	(560,032)	9,317,810	0	8,757,778
143,395	0	34,236,888	(755,802)	3,160,865	0	2,405,063
250,300	0	20,739,866	724,130	7,044,299	0	7,768,429
260,139	0	10,323,990	484,835	1,955,829	0	2,440,664
75,000	0	42,632,132	6,299,866	18,138,443	0	24,438,309
0	0	3,579,314	246,389	479,181	0	725,570
45,000	0	7,827,739	366,767	4,131,699	0	4,498,466
0	0	9,427,258	950,638	2,220,124	0	3,170,762
0	0	9,142,387	(6,146)	1,433,058	0	1,426,912
32,074	0	5,605,654	345,266	1,853,497	0	2,198,763
42,000	0	20,621,074	2,251,172	3,862,903	0	6,114,075
0	0	25,410,163	1,106,077	15,032,631	0	16,138,708
63,000	0	50,662,710	416,331	5,912,607	0	6,328,938
74,082	0	7,473,701	(414,470)	1,368,970	0	954,500
0	0	9,773,114	(231,952)	613,545	0	381,593
32,295	0	10,910,413	623,281	(690,210)	0	(66,929)
0	0	4,825,288	287,911	987,469	0	1,275,380
0	0	22,858,576	32,162	(1,967,424)	0	(1,935,262)
278,298	0	8,916,792	208,898	655,281	0	864,179
37,860	0	38,955,519	(400,452)	10,962,531	0	10,562,079
0	0	7,179,080	496,920	984,008	0	1,480,928
155,877	0	40,479,126	(1,245,108)	(2,257,428)	(9,097)	(3,493,439)
30,000	0	13,673,344	(2,760,770)	2,042,614	0	(718,156)
227,454	0	15,694,219	(328,388)	(523,703)	0	(852,091)
252,000	0	49,612,682	(973,714)	10,021,336	1,174	9,046,448
104,622	0	26,119,088	(2,091,516)	3,848,210	0	1,756,694
225,000	0	42,986,076	(429,035)	5,563,968	0	5,134,933
300,000	0	14,062,169	392,081	9,818,664	0	10,210,745
21,441	0	29,005,210	1,273,755	5,152,453	3,275	6,422,933
34,000	0	50,816,707	(1,343,056)	5,112,591	0	3,769,535
0	0	11,167,049	(713,712)	1,522,150	0	808,438
0	0	17,311,144	196,791	7,204,828	0	7,401,619
58,270	0	11,744,344	199,781	209,529	0	409,310
0	0	79,271,477	3,259,586	18,551,389	0	21,810,975
46,840	0	13,656,336	(378,159)	1,916,458	0	1,538,299
158,500	0	17,591,818	10,121	(3,316,641)	(4,697)	(3,301,823)
0	0	14,965,777	(529,492)	2,828,658	0	2,299,166
84,116	0	9,209,841	1,260,426	1,039,674	0	2,300,100
0	0	21,236,010	(965,592)	4,843,690	0	3,878,098
0	0	24,287,127	(2,072,729)	13,127,245	0	11,054,516
45,278	0	24,626,194	(1,533,405)	6,392,365	0	4,858,960
411,794	0	63,709,968	(1,467,774)	28,635,791	0	27,168,017
156,153	0	21,829,141	2,881,202	(1,932,485)	0	948,717
78,018	0	12,655,145	(539,403)	522,779	0	(16,624)
0	0	125,421,586	(347,638)	22,289,899	0	21,942,261
10,832	0	37,722,286	(1,571,067)	5,244,137	0	3,673,070
32,570	0	15,128,964	(83,922)	6,033,379	4,836	5,944,621
2,659,000	0	49,296,470	161,213	31,184,042	0	31,345,255
46,156	0	38,856,923	924,394	(2,246,123)	0	(1,321,729)
0	0	14,310,576	(363,313)	492,294	0	128,981
15,684	0	7,921,664	(746,671)	3,545,155	0	2,798,484
35,000	0	13,908,163	(233,221)	989,930	0	756,709
168,050	0	13,142,324	(395,638)	5,492,396	0	5,096,758
84,648	0	31,654,424	(2,942,995)	3,011,215	0	68,220
16,881	0	8,733,473	531,973	1,270,966	0	1,802,939
313,246	0	133,004,383	(4,291,383)	15,237,884	0	10,946,501
73,259	0	10,266,386	(148,203)	1,757,882	0	1,609,679
119,317	0	21,223,437	681,057	4,357,353	5,725	5,032,685
2,753,500	0	26,925,400	503,199	13,422,884	0	13,926,083
0	0	39,276,159	2,293,581	19,381,945	0	21,675,526
447,892	0	39,939,454	(1,409,606)	2,640,799	0	1,231,193
0	0	4,721,364	(52,513)	633,851	0	581,338

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP**

(1) In some instances, Regular Instruction total may include all Instruction types.
(2) In some instances, Pupils total may include all Support Services types.

School District	County	Instruction				Pupils(2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Pickerington Local SD	Fairfield	\$44,717,890	\$7,191,939	\$1,094,097	\$2,803,725	\$3,820,338	\$5,834,661
Pike-Delta-York Local SD	Fulton	6,333,306	1,275,508	126,674	0	638,575	686,626
Piqua City SD	Miami	15,509,967	0	0	0	1,498,642	1,805,544
Plain Local SD	Stark	22,303,267	4,456,009	1,814,772	301,117	2,661,887	2,571,152
Pleasant Local SD	Marion	6,548,178	705,492	169,324	8,041	245,485	346,789
Plymouth-Shiloh Local SD	Richland	3,031,087	902,169	215,036	444,260	403,266	238,597
Poland Local SD	Mahoning	10,694,347	1,261,659	102,159	590	1,185,156	371,582
Port Clinton City SD	Ottawa	8,358,467	1,839,751	124,301	745,623	1,700,258	448,540
Portsmouth City SD	Scioto	12,348,354	1,822,824	467,008	135,107	803,436	1,070,314
Princeton City SD	Hamilton	29,010,449	6,652,725	0	3,809,755	3,883,675	5,718,975
Pymatuning Valley Local SD	Ashtabula	4,632,376	1,079,453	228,709	579,489	614,337	148,383
Ravenna City SD	Portage	11,234,711	3,546,774	390,364	1,456,130	1,163,508	698,806
Reading Community City SD	Hamilton	6,728,430	1,716,352	96,787	329,596	878,974	487,009
Revere Local SD	Summit	13,875,403	2,566,747	446,816	540,204	1,242,979	731,255
Reynoldsburg City SD	Franklin	27,111,339	2,596,255	129,809	61,946	10,620,085	1,248,974
Richmond Heights Local SD	Cuyahoga	4,875,459	1,221,704	123,878	0	732,917	132,010
Ridgedale Local SD	Marion	3,144,921	388,382	200,760	1,215,620	235,390	195,573
Ridgemont Local SD	Hardin	2,318,487	170,504	159,017	80,479	180,759	213,018
Ridgewood Local SD	Coshocton	5,008,044	749,356	239,124	78,097	496,305	431,232
Ripley-Union-Lewis-Huntington LSD	Brown	4,233,753	762,335	507,334	28,165	306,771	625,978
Rittman Ex Vill SD	Wayne	4,281,196	642,129	67,129	49,232	263,821	469,926
River Valley Local SD	Marion	9,153,004	1,191,137	184,412	0	424,021	572,850
River View Local SD	Coshocton	9,134,308	1,796,666	359,383	0	622,705	567,164
Riverdale Local SD	Hardin	4,379,552	809,781	247,904	674,240	226,739	426,500
Riverside Local SD	Lake	19,455,883	2,694,588	0	700,021	1,682,371	1,290,603
Riverside Local SD	Logan	3,738,796	548,288	147,852	0	202,830	423,620
Rock Hill Local SD	Lawrence	7,041,655	2,343,567	307,712	1,620	439,998	355,447
Rocky River City SD	Cuyahoga	13,849,057	3,188,961	378,009	28,300	1,643,675	751,830
Rolling Hills Local SD	Guernsey	8,081,299	1,434,773	322,358	0	530,697	656,471
Rootstown Local SD	Portage	4,998,264	944,699	261,152	440,389	495,369	400,871
Ross Local SD	Butler	10,616,847	1,796,388	0	401,083	870,885	893,296
Rossford Ex Vill SD	Wood	10,286,654	2,125,451	257,458	18,007	1,516,787	1,143,931
Russia Local SD	Shelby	1,953,676	380,060	0	8,112	87,887	111,917
Salem City SD	Columbiana	7,487,582	1,677,624	359,382	1,861,179	744,322	706,838
Sandusky City SD	Erie	17,498,872	5,696,347	1,577,257	263,774	1,658,877	1,021,095
Sandy Valley Local SD	Stark	5,164,564	1,759,869	349,896	221,323	1,041,480	153,200
Scioto Valley Local SD	Pike	5,513,657	1,381,815	0	7,172	256,165	476,902
Sebring Local SD	Mahoning	2,725,993	1,549,529	0	0	188,662	251,608
Seneca East Local SD	Seneca	4,069,740	829,468	185,892	0	111,074	305,167
Shadyside Local SD	Belmont	3,311,917	490,706	27,083	11,212	267,608	132,817
Shaker Heights City SD	Cuyahoga	35,342,125	12,416,850	148,774	0	5,977,461	6,006,383
Sheffield-Sheffield Lake City	Lorain	8,214,687	740,816	152,503	1,161,681	898,091	641,678
Shelby City SD	Richland	8,093,914	1,985,419	227,240	5,374	633,253	891,759
Sidney City SD	Shelby	17,285,675	3,359,252	86,126	0	1,912,759	1,676,651
Solon City SD	Cuyahoga	31,575,475	7,588,993	703,533	418,361	3,300,295	1,720,438
South Central Local SD	Huron	3,929,167	233,231	215,315	570,622	76,267	115,068
South Euclid-Lyndhurst City SD	Cuyahoga	21,941,581	6,550,176	2,085,435	0	3,586,838	1,089,192
South Point Local SD	Lawrence	6,461,438	1,196,288	248,007	15,107	476,687	722,346
South Range Local SD	Mahoning	5,251,646	1,212,173	162,842	204,947	277,070	619,570
Southeast Local SD	Portage	7,032,309	1,531,624	152,534	866,358	1,497,143	459,460
Southeast Local SD	Wayne	6,547,446	990,513	328,487	449,935	327,923	325,483
Southeastern Local SD	Clark	3,112,605	708,256	203,882	12,402	361,072	277,285
Southeastern Local SD	Ross	4,127,990	971,986	0	0	445,479	182,706
Southern Local SD	Columbiana	3,112,940	760,222	245,572	1,336	341,440	174,975
Southern Local SD	Meigs	2,285,483	496,682	143,945	0	288,776	180,676
Southington Local SD	Trumbull	2,512,264	238,271	0	0	570,626	124,963
Southwest Licking Local SD	Licking	13,511,077	2,673,532	461,046	2,420,186	1,983,156	1,349,171
Southwest Local SD	Hamilton	15,762,003	3,317,657	265,784	582,769	1,345,354	1,161,353
South-Western City SD	Franklin	90,660,258	21,032,279	5,066,396	281,620	7,707,001	9,335,244
Springfield City SD	Clark	34,566,983	7,907,963	213,312	5,000	3,829,734	1,989,552
Springfield Local SD	Lucas	15,528,252	3,952,061	284,909	3,021,995	1,674,291	634,407
Springfield Local SD	Mahoning	4,422,496	730,341	195,857	82,832	260,687	453,158
Springfield Local SD	Summit	10,094,875	2,481,764	289,754	2,818,637	1,320,886	1,088,237
St. Bernard-Elmwood Place CSD	Hamilton	4,823,776	1,197,251	0	0	674,758	746,414
St. Clairsville-Richland CSD	Belmont	6,404,682	1,066,177	11,257	0	642,618	365,665
Stuebenville City SD	Jefferson	7,280,351	2,525,737	818,022	78,222	579,324	168,087
Stow-Munroe Falls City SD	Summit	23,534,277	4,385,358	1,588,369	293,565	2,414,888	2,411,506
Streetsboro City SD	Portage	10,032,592	1,330,831	84,339	1,084,208	1,163,478	1,344,553
Strongsville City SD	Cuyahoga	43,849,156	4,708,850	292,772	0	2,513,313	3,262,679
Struthers City SD	Mahoning	7,110,314	1,580,611	455,614	662,314	622,059	116,993
Stryker Local SD	Williams	1,928,705	327,103	52,614	359,378	211,406	235,523
Sugarcreek Local SD	Greene	10,785,081	1,518,463	0	0	2,158,196	975,007

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$521,685	\$7,722,130	\$1,484,136	\$618,494	\$8,707,301	\$4,966,217	\$169,241	\$0	\$0
23,697	941,489	341,866	48,193	1,443,921	775,916	69,174	0	3,001
32,189	2,181,816	376,558	54,058	2,836,612	1,254,309	211,219	0	0
95,440	3,443,061	814,309	47,934	4,703,364	2,033,469	199,975	0	0
93,717	969,742	320,611	0	1,064,062	383,642	0	0	0
20,512	727,606	1,043,487	4,503	896,365	493,477	46,686	0	0
25,427	1,341,124	546,476	480	2,368,815	971,922	8,957	0	0
20,045	1,367,881	682,596	0	2,246,746	1,175,755	84,347	0	24,531
24,501	1,527,892	641,556	61,611	2,506,808	472,355	337,920	905	135
288,917	5,784,258	2,262,120	501,599	7,849,363	4,520,657	1,380,999	0	208,441
24,208	1,059,606	304,791	51,861	1,184,171	973,267	62,231	0	26,504
47,480	2,456,007	653,035	290,305	2,699,125	1,216,431	655,502	59,519	0
35,460	1,281,717	412,435	25,713	967,185	165,096	252,167	0	12,035
415,496	2,071,642	929,041	65,816	3,440,166	2,003,387	222,286	0	0
58,901	5,829,698	1,474,488	355,126	5,456,967	3,150,069	428,936	0	0
104,627	1,045,110	358,884	87,691	1,132,172	1,008,400	181,135	0	0
50,093	703,805	236,283	0	586,203	507,301	21,650	0	0
28,551	610,308	198,209	0	494,173	330,585	57,113	0	953
38,078	811,169	325,414	5,446	1,275,816	770,853	4,596	0	0
108,931	716,952	286,289	0	995,560	637,969	70,711	0	3,738
49,970	690,894	285,762	0	988,681	265,806	0	0	0
17,701	1,306,724	442,063	25,058	1,573,655	949,646	71,263	0	0
63,619	1,334,065	566,671	0	1,716,597	1,366,440	259,816	0	0
107,296	871,570	247,571	34,176	1,166,897	759,640	52,040	0	0
22,796	4,255,520	857,984	104,030	5,017,456	4,654,579	18,595	27,790	31,918
18,031	547,980	278,710	0	664,827	355,740	3,403	0	0
225,431	1,360,189	344,935	0	2,904,981	1,160,883	85,937	0	0
40,458	1,922,404	680,337	445,663	3,664,713	1,442,893	691,509	0	4,648
36,693	1,383,264	520,918	0	1,493,641	767,211	16,101	0	211
27,886	762,128	337,182	13,347	928,149	566,960	1,000	0	0
19,757	1,844,804	691,099	0	1,910,760	1,691,627	3,252	0	0
49,235	2,017,091	416,133	114,137	2,313,927	1,091,821	377,649	0	27,300
7,749	340,666	144,083	488	451,061	140,362	106,423	0	5,749
30,311	1,241,905	576,375	37,119	1,772,128	595,565	251,233	0	13,679
219,506	2,907,293	772,717	164,658	3,744,485	1,448,552	672,796	0	0
12,159	1,110,287	358,761	62,221	853,995	868,008	27,184	0	0
18,503	1,681,414	284,788	0	1,899,369	1,173,439	111,029	0	0
11,818	672,833	239,973	0	733,510	131,728	1,987	0	0
31,829	553,890	238,278	0	810,941	452,582	0	0	1,357
24,612	566,335	259,822	0	629,082	210,672	0	0	0
22,044	6,171,374	1,727,877	849,645	13,325,863	4,356,262	1,963,753	0	49,537
44,243	1,334,370	524,327	189,058	1,413,159	987,373	338,888	0	0
76,215	1,318,721	769,385	0	1,892,016	880,579	53,539	0	0
22,774	2,782,594	733,623	336,295	3,165,453	1,283,666	743,789	0	0
43,196	3,612,543	1,421,649	1,125,589	7,195,820	3,137,964	938,864	0	0
38,667	886,426	246,634	0	1,203,180	506,259	0	0	0
210,012	3,227,920	1,646,551	311,289	6,936,272	2,587,387	1,164,553	0	20,308
63,713	1,293,993	197,428	0	1,446,052	894,574	68,960	0	0
50,250	958,983	385,674	3,080	989,969	887,451	76,300	0	2,431
25,347	1,302,852	455,338	146,717	1,472,601	1,568,541	59,574	378,816	0
40,700	1,692,015	348,554	0	1,073,826	970,347	113,761	0	0
23,154	580,441	294,091	0	503,357	339,234	16,915	0	0
19,571	583,538	175,893	161,686	1,097,130	766,897	64,605	0	0
1,279,451	693,216	216,757	49,972	769,484	920,882	0	0	0
14,686	472,461	279,707	0	526,697	603,674	55,306	0	0
55,318	447,057	221,103	31,964	399,478	297,522	0	0	0
57,839	2,911,305	889,460	100,790	2,591,005	2,207,777	873,385	0	0
64,044	2,497,444	902,852	0	3,889,979	1,966,676	29,044	0	0
53,816	13,745,688	3,029,687	868,730	15,803,369	10,497,654	2,970,135	0	261,829
202,439	5,632,190	1,360,725	362,042	7,392,004	2,077,018	406,612	0	844
52,929	2,746,063	728,243	0	3,782,279	1,912,053	117,041	0	0
20,094	1,098,481	284,941	2,432	961,665	609,492	26,128	0	0
36,524	1,639,508	664,111	128,334	1,835,341	1,365,770	58,767	0	0
18,797	974,741	454,151	0	1,134,743	402,435	163,798	0	0
22,138	958,623	450,855	0	1,301,639	723,255	240,351	0	0
37,889	1,792,716	361,066	183,488	2,418,693	509,614	9,058	0	1,124
421,217	2,610,751	1,251,508	447,888	5,132,914	3,100,653	538,192	0	27
274,856	1,588,640	689,107	106,366	1,918,967	1,103,486	130,326	0	0
120,053	2,971,411	6,011,318	521,613	7,031,216	3,618,236	632,851	0	40,304
57,719	1,012,089	449,358	42,837	1,698,999	392,348	31,197	0	4,807
24,728	344,868	186,199	8,177	343,536	216,633	21,773	0	0
30,796	1,831,533	626,304	115,192	2,684,537	1,464,086	82,262	0	8,063

(Continued)

General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) In some instances, Regular Instruction total may include all Instruction types.

(2) In some instances, Pupils total may include all Support Services types.

School District	County	Extracurricular Activities	Capital Outlay	Debt Service		All Other Expenditures	Total Expenditures
				Principal Retirement (2)	Interest		
Pickerington Local SD	Fairfield	\$1,558,133	\$218,565	\$0	\$0	\$0	\$91,428,552
Pike-Delta-York Local SD	Fulton	340,030	0	0	0	0	13,047,976
Piqua City SD	Miami	321,541	0	124,274	7,800	0	26,214,529
Plain Local SD	Stark	564,851	0	0	0	0	46,010,607
Pleasant Local SD	Marion	335,462	3,077	81,765	11,951	0	11,287,338
Plymouth-Shiloh Local SD	Richland	232,024	683	36,593	35,453	0	8,771,804
Poland Local SD	Mahoning	384,286	0	0	0	0	19,262,980
Port Clinton City SD	Ottawa	371,787	63,672	0	0	0	19,254,300
Portsmouth City SD	Scioto	249,603	228,040	8,277	2,204	0	22,708,850
Princeton City SD	Hamilton	395,299	2,528	0	0	0	72,269,760
Pymatuning Valley Local SD	Ashtabula	321,782	0	238,803	0	0	11,529,971
Ravenna CSD SD	Portage	518,720	64,915	0	0	0	27,151,332
Reading Community City SD	Hamilton	473,936	0	56,511	18,321	0	13,937,724
Revere Local SD	Summit	755,094	9,403	0	0	0	29,315,735
Reynoldsburg City SD	Franklin	983,535	0	44,542	8,441	0	59,559,111
Richmond Heights Local SD	Cuyahoga	153,118	0	62,133	7,750	0	11,226,988
Ridgedale Local SD	Marion	129,978	0	79,073	11,874	0	7,706,906
Ridgemont Local SD	Hardin	120,617	247	0	0	0	4,963,020
Ridgewood Local SD	Coshocton	236,699	0	15,221	11,435	0	10,496,885
Ripley-Union-Lewis-Huntington LSD	Brown	106,367	0	26,000	25,947	0	9,442,800
Rittman Ex Vill SD	Wayne	122,177	0	0	0	0	8,176,723
River Valley Local SD	Marion	18,302	0	24,126	1,494	0	15,955,456
River View Local SD	Coshocton	285,424	0	169,785	75,599	0	18,318,242
Riverdale Local SD	Hardin	305,934	0	0	0	0	10,309,840
Riverside Local SD	Lake	370,136	0	0	0	0	41,184,270
Riverside Local SD	Logan	142,231	0	0	0	0	7,072,308
Rock Hill Local SD	Lawrence	242,487	0	0	0	0	16,814,842
Rocky River City SD	Cuyahoga	788,521	49	74,123	5,732	0	29,600,882
Rolling Hills Local SD	Guernsey	21,822	76,696	0	0	0	15,342,155
Rootstown Local SD	Portage	251,915	0	0	20,129	0	10,449,440
Ross Local SD	Butler	441,858	248,542	140,929	60,429	0	21,631,556
Rossford Ex Vill SD	Wood	465,510	10,262	0	0	0	22,231,353
Russia Local SD	Shelby	131,162	0	0	0	0	3,869,395
Salam City SD	Columbiana	386,563	0	4,434	27,180	0	17,773,419
Sandusky City SD	Erie	792,104	0	251,275	24,427	0	38,714,035
Sandy Valley Local SD	Stark	307,291	0	0	0	0	12,290,238
Scioto Valley Local SD	Pike	253,613	161,522	0	0	0	13,219,388
Sebring Local SD	Mahoning	178,779	0	0	0	0	6,686,420
Seneca East Local SD	Seneca	171,271	0	20,824	1,575	0	7,783,888
Shadyside Local SD	Belmont	94,775	0	0	0	0	6,026,641
Shaker Heights City SD	Cuyahoga	997,974	0	0	0	0	89,355,922
Sheffield-Sheffield Lake City	Lorain	292,215	0	0	0	0	16,933,089
Shelby City SD	Richland	420,281	222,829	212,282	66,044	0	17,748,850
Sidney City SD	Shelby	531,051	0	45,078	11,880	0	33,976,666
Solon City SD	Cuyahoga	1,135,917	0	0	0	0	63,918,637
South Central Local SD	Huron	206,784	12,020	5,538	1,976	0	8,247,154
South Euclid-Lyndhurst City SD	Cuyahoga	928,778	0	0	0	0	52,286,292
South Point Local SD	Lawrence	204,676	8,142	293,916	81,050	0	13,672,377
South Range Local SD	Mahoning	245,464	101	0	0	0	11,327,951
Southeast Local SD	Portage	0	0	11,473	2,077	0	16,962,764
Southeast Local SD	Wayne	277,428	42,680	49,151	11,863	0	13,590,112
Southeastern Local SD	Clark	201,449	103,675	70,739	1,587	0	6,810,144
Southeastern Local SD	Ross	155,954	0	33,000	72,624	0	8,859,059
Southern Local SD	Columbiana	126,128	0	9,987	719	0	8,703,081
Southern Local SD	Meigs	87,246	0	10,670	2,535	0	5,448,544
Southington Local SD	Trumbull	100,680	0	0	0	0	4,999,246
Southwest Licking Local SD	Licking	574,889	119,289	0	0	0	32,723,907
Southwest Local SD	Hamilton	596,875	0	250,000	39,160	0	32,670,994
South-Western City SD	Franklin	2,566,395	666,639	0	74,138	0	184,620,878
Springfield CSD	Clark	521,177	24,235	62,715	321,511	0	66,876,056
Springfield Local SD	Lucas	701,797	0	0	0	0	35,136,320
Springfield Local SD	Mahoning	253,228	846,412	2,506	434	0	10,251,184
Springfield Local SD	Summit	323,638	56,227	65,316	12,793	0	24,280,482
St. Bernard-Elmwood Place CSD	Hamilton	127,193	0	0	21,356	0	10,739,413
St. Clairsville-Richland CSD	Belmont	242,304	0	19,162	10,171	0	12,458,897
Steubenville City SD	Jefferson	265,664	0	0	0	0	17,029,055
Stow-Munroe Falls City SD	Summit	872,595	33,537	80,000	61,856	0	49,179,101
Streetsboro City SD	Portage	404,377	80,074	0	0	0	21,336,200
Strongsville City SD	Cuyahoga	224,481	0	173,333	39,716	0	76,011,302
Struthers City SD	Mahoning	213,714	1,162,608	53,483	878	0	15,667,942
Stryker Local SD	Williams	123,439	363,129	40,014	1,687	0	4,788,912
Sugarcreek Local SD	Greene	579,483	0	0	5,973	0	22,864,976

Other Financing Uses		Total	Net	Fund		Fund
Transfers	All	Expenditures	Change in	Balance	(Increase)/Decrease	Balance
Out	Other	and Other	Fund	Beginning	in reserve for	End
	Uses	Financing	Balance	of Year	Inventory	of Year
\$0	\$0	\$91,428,552	\$849,523	\$11,624,403	\$0	\$12,473,926
20,000	0	13,067,976	(1,090,576)	4,164,847	0	3,074,271
0	0	26,214,529	3,061,774	1,834,857	(91)	4,896,722
5,600	0	46,016,207	(1,868,566)	7,606,551	3,189	5,734,796
19,640	0	11,306,978	(268,146)	3,085,481	0	2,817,335
76,000	0	8,847,804	(885,898)	2,226,201	0	1,340,303
0	0	19,262,980	(92,565)	2,516,101	0	2,423,536
411,970	0	19,666,270	861,323	6,445,167	0	7,306,490
1,857	0	22,710,707	360,073	529,970	0	890,043
1,902,458	0	74,172,218	(1,419,824)	35,958,389	0	34,538,565
83,374	0	11,613,345	(220,466)	745,709	0	525,243
200,000	0	27,351,332	17,539	290,952	0	308,491
52,331	0	13,990,055	(504,804)	2,575,585	0	2,070,781
125,000	0	29,440,735	740,446	13,009,885	0	13,750,331
14,234	0	59,573,345	(5,293,568)	6,252,355	16,381	942,406
51,889	0	11,278,877	192,539	343,169	0	535,708
0	0	7,706,906	637,841	1,976,061	0	2,613,902
100,000	0	5,063,020	(235,590)	1,114,661	0	879,071
0	0	10,496,885	44,989	2,853,718	0	2,898,707
0	0	9,442,800	356,915	46,119	0	403,034
0	0	8,176,723	965,054	1,763,586	0	2,728,640
92,783	0	16,048,239	(546,302)	2,867,379	0	2,321,077
60,419	0	18,378,661	(125,187)	3,118,503	0	2,993,316
55,879	0	10,365,719	(1,111,823)	979,997	0	(131,826)
240,548	0	41,424,818	(1,360,934)	5,348,770	23,570	3,964,266
0	0	7,072,308	(571,382)	123,089	0	(448,293)
107,000	0	16,921,842	(385,149)	2,479,341	0	2,094,192
31,000	0	29,631,882	1,388,627	(1,669,917)	0	(281,290)
310,814	0	15,652,969	31,331	1,148,281	0	1,179,612
0	0	10,449,440	418,271	(1,297,517)	0	(879,246)
11,365	0	21,642,921	630,862	2,455,603	0	3,086,465
92,403	0	22,323,756	2,133,269	9,688,987	0	11,822,256
5,000	0	3,874,395	(53,695)	1,014,506	0	960,811
0	0	17,773,419	1,453,675	(1,504,126)	0	(50,451)
0	0	38,714,035	734,665	1,562,295	(31,078)	2,328,038
0	0	12,290,238	329,525	832,120	0	1,161,645
129,389	0	13,348,777	(781,246)	6,613,697	0	5,832,451
27,000	0	6,713,420	(393,462)	614,796	0	221,334
278,750	0	8,062,638	(65,256)	1,104,783	0	1,039,527
117,744	0	6,144,385	295,695	696,511	0	992,206
475,000	0	89,830,922	(6,556,969)	26,746,816	0	20,189,847
119,654	0	17,052,743	1,528,955	7,123,873	0	8,652,828
0	0	17,748,850	1,544,891	2,443,506	0	3,988,397
390,717	0	34,367,383	(2,316,865)	679,770	0	(1,637,095)
138,219	0	64,056,856	(1,256,399)	10,301,803	0	9,045,404
11,780	0	8,258,934	(681,922)	4,052,753	0	3,370,831
680,000	0	52,966,292	5,819,503	2,899,474	0	8,718,977
534,141	0	14,206,518	135,151	3,575,526	0	3,710,677
22,444	0	11,350,395	50,872	1,908,929	0	1,959,801
18	0	16,962,782	1,654,961	1,704,800	0	3,359,761
0	0	13,590,112	(464,261)	1,146,221	0	681,960
0	0	6,810,144	834,349	4,113,589	0	4,947,938
0	0	8,859,059	995,417	3,612,626	0	4,608,043
180,000	0	8,883,081	(230,703)	459,928	0	229,225
55,879	0	5,504,423	610,396	696,217	0	1,306,613
0	0	4,999,246	(281,013)	952,959	0	671,946
0	0	32,723,907	(421,656)	5,723,163	0	5,301,507
1,000	0	32,671,994	(1,332,945)	630,491	0	(702,454)
1,022,766	0	185,643,644	9,228,182	23,999,271	0	33,227,453
11,000	0	66,887,056	7,310,645	3,810,409	0	11,121,054
66,404	0	35,202,724	(1,276,936)	(615,250)	0	(1,892,186)
15,000	0	10,266,184	(527,177)	2,211,163	0	1,683,986
0	0	24,280,482	40,983	(1,861,799)	0	(1,820,816)
541,798	0	11,281,211	(238,437)	3,421,082	0	3,182,645
0	0	12,458,897	(110,186)	2,631,874	0	2,521,688
978,706	0	18,007,761	(697,782)	2,506,905	0	1,809,123
16,575	0	49,195,676	3,091,917	6,013,310	0	9,105,227
38,345	0	21,374,545	437,038	(690,605)	0	(253,567)
40,978	0	76,052,280	(1,696,661)	(1,319,270)	0	(3,015,931)
5,000	0	15,672,942	501,984	2,343,522	0	2,845,506
5,000	0	4,793,912	(322,684)	1,004,228	0	681,544
33,655	0	22,898,631	(947,906)	(1,995,846)	0	(2,943,752)

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP**

(1) In some instances, Regular Instruction total may include all Instruction types.
(2) In some instances, Pupils total may include all Support Services types.

School District	County	Instruction				Pupils(2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Swanton Local SD	Fulton	\$5,789,053	\$1,335,134	\$0	\$0	\$599,486	\$644,305
Switzerland of Ohio Local SD	Monroe	9,704,480	1,996,188	1,869,496	55,683	871,606	412,625
Sycamore Community City SD	Hamilton	32,453,113	7,473,108	2,281	247,587	4,107,731	4,610,095
Sylvania City SD	Lucas	34,760,023	7,678,865	2,190,439	1,688,636	5,902,511	3,018,412
Symmes Valley Local SD	Lawrence	3,933,830	589,829	150,089	0	264,549	144,931
Talawanda City SD	Butler	13,278,501	2,265,721	1,066,944	0	1,238,375	1,766,385
Tallmadge City SD	Summit	11,800,680	2,189,929	872,308	12,620	1,267,007	408,073
Teays Valley Local SD	Pickaway	13,872,576	2,515,933	725,328	26,792	1,082,488	1,366,097
Tecumseh Local SD	Clark	11,997,972	2,531,151	554,822	808,138	1,535,360	1,215,641
Three Rivers Local SD	Hamilton	9,659,096	1,177,285	0	10,580	999,552	1,393,246
Tiffin City SD	Seneca	9,627,370	2,837,155	218,221	1,952,629	915,934	929,308
Tipp City Ex Vill SD	Miami	9,808,586	0	0	0	884,186	1,124,424
Toledo City SD	Lucas	207,452,653	0	0	0	104,594,772	0
Toledo School for the Arts	Lucas	2,753,561	0	0	0	0	0
Toronto City SD	Jefferson	2,486,309	605,851	127,972	37,937	231,172	173,370
Triad Local SD	Champaign	4,308,303	900,642	201,711	9,513	376,235	226,089
Tri-County North Local SD	Preble	4,713,284	715,008	101,050	0	387,235	437,019
Trimble Local SD	Athens	2,972,823	997,138	78,239	643,728	162,924	55,505
Tri-Valley Local SD	Muskingum	11,643,540	2,582,395	431,599	9,513	484,080	1,197,114
Triway Local SD	Wayne	8,663,263	1,555,379	402,070	79,089	544,538	258,169
Trotwood-Madison City SD	Montgomery	13,601,735	3,555,376	0	0	1,479,681	1,067,535
Troy City SD	Miami	20,602,179	4,881,684	0	2,117,816	1,994,855	1,098,655
Tuscarawas Valley Local SD	Tuscarawas	5,532,512	620,596	129,799	936,541	456,883	573,843
Tuslaw Local SD	Stark	5,150,059	1,192,912	189,574	10,227	570,487	310,538
Twinsburg City SD	Summit	19,769,054	2,588,773	313,378	2,850	2,835,152	715,016
Union Local SD	Belmont	5,910,629	1,367,169	394,240	192,842	431,515	562,595
Union-Scioto Local SD	Ross	7,087,735	742,416	8,831	0	490,627	658,199
United Local SD	Columbiana	5,602,652	1,232,556	197,470	26,768	314,101	496,173
Upper Arlington City SD	Franklin	37,080,311	7,623,563	149,739	0	4,101,306	5,580,417
Urbana City SD	Champaign	10,077,620	3,382,497	320,323	34,247	1,156,882	544,338
Valley View Local SD	Montgomery	8,187,613	1,100,586	372,192	434,813	904,047	1,203,616
Van Buren Local SD	Hancock	4,315,419	870,125	203,148	0	153,011	320,698
Van Wert City SD	Van Wert	10,279,349	2,188,021	6,943	0	793,039	953,745
Vandalia-Butler City SD	Montgomery	15,283,551	3,094,271	325,696	2,421,136	2,140,487	1,746,865
Vermilion Local SD	Erie	9,251,736	1,974,198	349,851	989,403	1,082,775	1,302,822
Vinton County Local SD	Vinton	7,323,544	1,793,366	284,650	1,115,793	1,067,624	864,395
Wadsworth City SD	Medina	17,676,299	2,494,713	1,651,787	1,020,269	2,205,713	1,093,920
Warren City SD	Trumbull	24,652,259	6,564,816	212,724	2,562,302	2,805,694	2,592,185
Warren Local SD	Washington	10,535,497	1,632,648	121,638	27,555	685,257	667,807
Warrensville Heights City SD	Cuyahoga	13,969,022	2,999,450	200,523	0	1,217,967	1,375,278
Washington Court House City SD	Fayette	8,732,038	2,112,995	123,614	0	639,378	380,436
Washington Local SD	Lucas	27,200,085	6,353,419	2,472,477	2,882,041	3,500,058	3,393,218
Washington-Nile Local SD	Scioto	5,497,276	976,254	92,732	49,538	695,442	509,966
Waterloo Local SD	Portage	5,057,284	959,876	57,007	81,063	375,262	453,143
Wauseon Ex Vill SD	Fulton	7,253,285	1,584,591	312,790	787,269	487,408	654,639
Waverly City SD	Pike	7,308,718	1,291,477	168,036	22,021	880,712	532,519
Weathersfield Local SD	Trumbull	3,913,022	725,068	0	361,772	423,662	193,483
Wellington Ex Vill SD	Lorain	6,349,971	1,063,795	90,807	0	516,321	447,080
Wellston City SD	Jackson	4,943,438	1,872,629	154,694	13,136	557,784	729,371
Wellsville Local SD	Columbiana	3,654,796	767,880	126,771	55,570	268,591	161,695
West Branch Local SD	Mahoning	8,466,260	1,672,999	407,698	66,842	810,594	841,831
West Carrollton City SD	Montgomery	14,594,981	3,113,198	211,866	1,714,373	2,161,332	1,880,939
West Clermont Local SD	Clermont	34,165,301	9,779,751	134,191	0	5,107,953	1,567,030
West Geauga Local SD	Gauga	9,944,364	2,990,880	214,889	425,149	1,834,598	732,364
West Holmes Local SD	Holmes	10,436,181	2,222,768	293,321	0	742,993	470,165
West Liberty-Salem Local SD	Champaign	4,559,775	1,580,386	204,774	422,465	297,082	610,702
West Muskingum Local SD	Muskingum	6,712,575	1,523,388	253,287	126,618	304,420	409,578
Western Brown Local SD	Brown	13,566,894	2,683,056	292,940	73,420	726,907	877,003
Western Local SD	Pike	2,596,252	855,403	0	488,833	254,745	199,534
Western Reserve Local SD	Huron	4,861,556	1,292,605	141,832	286,138	186,644	571,175
Western Reserve Local SD	Mahoning	2,714,141	604,281	112,928	0	310,471	313,009
Westerville City SD	Franklin	60,387,404	18,720,302	484,151	3,744,750	10,055,003	4,671,160
Westfall Local SD	Pickaway	6,566,023	937,697	32,518	0	339,057	974,349
Westlake City SD	Cuyahoga	21,061,904	3,782,119	433,570	1,041,910	3,062,547	2,945,875
Wheelersburg Local SD	Scioto	6,071,362	585,000	5,377	0	444,667	543,208
Whitehall City SD	Franklin	12,769,746	3,657,072	705,432	0	1,134,727	980,449
Willard City SD	Huron	7,518,146	791,336	260,736	1,628,580	826,926	722,800
Williamsburg Local SD	Clermont	4,467,180	908,314	79,706	3,120	363,659	335,948
Willoughby-Eastlake City SD	Lake	38,741,946	13,590,257	1,302,538	0	4,585,288	3,177,194
Wilmington City SD	Clinton	12,271,686	2,313,744	276,571	456,743	1,164,381	1,345,498
Windham Ex Vill SD	Portage	3,186,317	903,801	75,138	26,994	344,285	302,425
Winton Woods City SD	Hamilton	17,382,184	5,031,743	305,498	9,377	2,244,638	3,348,224

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$15,911	\$1,161,677	\$436,289	\$2,176	\$1,340,044	\$727,086	\$33,298	\$0	\$0
25,490	1,956,011	678,634	0	2,089,460	2,412,205	23,030	0	0
44,637	5,181,272	1,607,550	78,149	7,421,873	4,036,992	1,684,530	0	100
18,684	7,528,545	1,520,161	122,173	9,320,232	4,905,619	1,103,292	0	61,736
57,521	562,095	338,897	0	791,273	873,908	85,267	0	0
62,513	2,062,000	1,135,506	4,663	2,780,040	2,034,126	116,155	0	196
24,881	2,473,620	946,346	204,243	2,539,325	986,450	244,038	0	0
138,455	2,720,908	620,219	77,517	2,073,081	1,328,690	124,847	0	19,877
87,818	2,595,913	550,906	83,530	3,327,179	1,325,849	138,644	0	2,775
46,436	1,419,554	762,750	17,335	1,367,982	1,068,732	534,922	0	43,919
44,888	1,747,001	558,764	34,414	2,219,371	794,071	49,247	0	0
37,801	1,574,600	496,285	0	2,061,685	876,515	383,917	0	8,031
0	0	0	0	0	0	0	6,565,278	0
0	0	0	0	0	0	0	0	899,341
10,316	829,670	302,050	0	833,319	109,244	0	0	0
68,783	787,764	270,217	8,074	1,117,292	629,047	220,325	0	0
20,313	1,065,585	205,252	0	766,707	552,244	20,592	0	0
95,100	666,847	288,991	0	864,949	480,142	14,892	0	123
1,552,304	2,273,005	522,598	0	2,113,842	1,850,213	219,232	0	0
49,474	1,314,952	354,990	42,939	1,470,437	1,078,281	340,238	0	0
43,159	2,285,640	747,921	436,387	3,197,082	1,475,198	1,318,049	0	14,073
650,911	2,913,419	475,564	595,781	3,404,627	1,661,505	64,007	0	0
15,787	908,492	330,175	0	983,421	900,308	57,571	0	0
13,547	999,499	322,206	45,109	1,070,514	821,913	52,953	0	0
260,220	2,863,020	1,080,887	100,642	3,934,478	2,541,353	614,239	0	0
53,298	813,693	326,707	0	1,176,063	671,754	14,778	0	1,390
1,574,527	1,046,526	388,126	36,182	1,532,374	724,757	0	136	0
60,541	835,598	271,567	0	1,068,787	697,196	5,942	0	618
42,522	4,206,666	1,297,778	470,036	6,471,205	1,579,607	1,703,836	0	0
22,258	1,805,675	329,871	197,716	1,583,113	707,792	185,400	0	55,603
25,976	1,409,246	319,064	13,261	1,881,160	1,239,407	328,026	0	0
65,411	741,897	405,228	0	1,029,544	422,367	15,251	0	0
36,534	1,496,438	485,234	0	1,866,102	410,946	197,373	0	529
81,358	2,186,511	1,247,597	0	2,594,543	1,430,948	564,103	0	0
300,521	1,838,960	562,904	122,706	2,654,136	1,447,959	60,495	0	0
286,563	1,551,857	325,180	0	2,264,060	1,622,813	1,122,720	0	50,571
326,454	3,024,632	695,806	972	4,592,994	1,685,135	1,156,346	0	0
37,800	4,418,726	908,895	657,398	7,152,458	2,615,848	1,276,993	0	0
83,959	1,339,726	847,439	5,222	1,797,768	1,841,149	16,486	0	0
117,068	3,809,608	1,015,391	1,026,401	3,521,209	1,108,706	238,630	34,927	17,309
34,474	1,634,991	526,118	0	1,567,206	613,141	46,294	0	0
116,574	4,894,319	1,341,168	581,829	9,224,453	3,311,708	1,271,356	0	4,900
79,160	1,003,931	262,434	0	1,647,566	962,521	0	7,814	0
25,636	759,532	319,419	25,853	1,117,194	1,026,265	11,280	0	0
39,844	1,230,843	357,847	65,230	1,303,756	719,298	48,309	0	0
48,071	914,970	417,862	0	2,021,225	962,645	2,171	34,325	0
23,192	774,326	297,311	11,880	1,299,989	406,529	0	0	2,590
70,836	1,101,228	380,930	0	1,127,879	605,864	134,198	0	754
161,959	1,197,677	412,378	0	1,002,621	851,572	93,100	0	100
12,793	778,680	231,365	0	894,409	133,399	0	0	0
36,734	1,501,179	435,384	0	2,082,859	1,396,112	244,862	0	39,773
30,241	2,695,837	705,058	472,382	3,303,354	2,097,679	177,077	0	88,183
51,703	5,417,540	1,507,597	50,051	4,923,468	6,880,574	814,964	0	0
58,378	1,773,180	542,481	327,419	2,382,179	1,772,500	65,600	0	100
61,315	1,620,344	471,514	1,440	2,030,175	1,566,903	68,260	3,991	43,937
47,296	757,835	385,921	0	961,448	784,720	291,160	0	0
15,575	1,251,428	399,358	0	1,542,656	901,035	60,883	0	10,554
20,524	1,753,204	523,070	0	2,977,144	2,055,205	261,575	0	10,037
17,931	593,901	271,339	0	860,689	655,868	2,720	0	3,099
83,606	785,324	431,554	0	955,199	651,538	45,728	0	186,140
20,959	580,319	238,384	0	447,114	382,687	24,379	0	0
1,455,878	9,843,640	1,510,018	943,391	11,998,409	7,359,442	2,371,276	0	209,801
221,474	1,437,801	375,946	9,486	889,989	1,037,720	20,037	0	0
33,885	2,951,924	1,163,844	452,497	4,482,016	4,247,517	105,681	0	0
131,700	865,858	333,557	0	1,147,849	450,761	115,304	0	0
138,932	2,385,032	0	672,478	2,442,543	1,333,492	475,289	0	11,072
433,389	1,809,188	375,353	41,746	1,481,485	897,841	5,095	0	0
27,149	702,870	307,064	0	1,054,541	557,042	0	0	15,634
334,039	4,770,310	1,636,705	420,598	7,055,985	5,937,403	1,108,662	0	0
235,432	1,541,210	671,634	409,298	2,131,334	1,218,933	211,034	0	0
32,236	616,326	196,057	6,100	863,508	381,790	30,069	0	0
74,545	3,458,694	750,882	221,421	3,660,776	1,896,199	870,733	0	15,000

(Continued)

General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) In some instances, Regular Instruction total may include all Instruction types.
(2) In some instances, Pupils total may include all Support Services types.

School District	County	Extracurricular Activities	Capital Outlay	Debt Service		All Other Expenditures	Total Expenditures
				Principal Retirement (2)	Interest		
Swanton Local SD	Fulton	\$292,003	\$0	\$0	\$14,828	\$0	\$12,391,290
Switzerland Of Ohio Local SD	Monroe	245,224	2,000	0	0	0	22,342,132
Sycamore Community City SD	Hamilton	887,129	25,937	520,000	355,028	0	70,737,112
Sylvania City SD	Lucas	1,496,788	80,400	120,814	9,074	0	81,526,404
Symmes Valley Local SD	Lawrence	154,331	0	0	0	0	7,946,520
Talawanda City SD	Butler	534,214	2,000	0	0	0	28,347,339
Tallmadge City SD	Summit	853,226	11,447	0	0	0	24,834,193
Teays Valley Local SD	Pickaway	504,344	0	165,675	19,585	0	27,382,412
Tecumseh Local SD	Clark	352,607	7,190	0	0	0	27,115,495
Three Rivers Local SD	Hamilton	231,157	674,680	0	0	0	19,407,226
Tiffin City SD	Seneca	302,416	0	70,101	29,972	0	22,330,862
Tipp City Ex Vill SD	Miami	425,701	0	54,841	21,214	0	17,757,786
Toledo City SD	Lucas	3,960,794	1,300,381	0	0	0	323,873,878
Toledo School for the Arts	Lucas	0	0	0	254,111	331,660	4,238,673
Toronto City SD	Jefferson	161,028	0	22,301	699	0	5,931,238
Triad Local SD	Champaign	294,778	1,800	0	0	0	9,411,060
Tri-County North Local SD	Preble	221,930	0	0	0	0	9,206,219
Trimble Local SD	Athens	90,599	0	67,465	4,715	0	7,484,180
Tri-Valley Local SD	Muskingum	9,194	77,895	20,206	4,058	0	24,990,788
Triway Local SD	Wayne	401,642	0	0	0	0	16,555,461
Trotwood-Madison City SD	Montgomery	458,132	728,760	0	0	0	30,408,728
Troy City SD	Miami	0	640,868	122,733	9,418	0	41,234,022
Tuscarawas Valley Local SD	Tuscarawas	258,986	88,171	39,667	5,777	0	11,838,529
Tuslaw Local SD	Stark	372,822	0	14,753	2,441	0	11,139,554
Twinsburg City SD	Summit	832,819	476,349	199,993	46,438	0	39,174,661
Union Local SD	Belmont	235,366	26,966	14,668	11,432	2,768	12,207,873
Union-Scioto Local SD	Ross	119,539	5,420	122,802	25,134	0	14,563,331
United Local SD	Columbiana	275,003	855	20,359	5,754	0	11,111,940
Upper Arlington City SD	Franklin	1,071,988	0	0	0	0	71,378,974
Urbana City SD	Champaign	518,087	0	12,562	68,941	0	21,002,925
Valley View Local SD	Montgomery	431,586	5,039	124,871	60,493	0	18,040,996
Van Buren Local SD	Hancock	261,463	0	0	0	0	8,803,562
Van Wert City SD	Van Wert	285,606	9,403	0	0	0	19,009,262
Vandalia-Butler City SD	Montgomery	259,872	245,388	51,954	7,804	0	33,682,084
Vermilion Local SD	Erie	597,783	69,615	387,526	160,351	0	23,153,741
Vinton County Local SD	Vinton	174,148	536,568	117,999	36,997	0	20,538,848
Wadsworth City SD	Medina	678,130	264,801	0	0	0	38,567,971
Warren City SD	Trumbull	818,626	0	0	0	0	57,276,724
Warren Local SD	Washington	371,196	0	0	0	0	19,973,347
Warrensville Heights City SD	Cuyahoga	114,135	0	327,765	0	0	31,093,389
Washington Court House City SD	Fayette	299,217	307,177	62,542	20,630	0	17,100,251
Washington Local SD	Lucas	739,325	0	0	0	0	67,286,930
Washington-Nile Local SD	Scioto	134,094	19,636	0	0	0	11,938,364
Waterloo Local SD	Portage	216,050	1,034	21,144	2,087	0	10,509,129
Wauseon Ex Vill SD	Fulton	464,329	0	0	0	0	15,309,438
Waverly City SD	Pike	246,767	0	62,509	68,513	0	14,982,541
Weathersfield Local SD	Trumbull	232,669	0	64,000	37,723	0	8,767,216
Wellington Ex Vill SD	Lorain	268,666	0	0	0	0	12,158,329
Wellston City SD	Jackson	166,380	16,342	0	0	0	12,173,181
Wellsville Local SD	Columbiana	179,919	0	19,137	1,983	0	7,286,988
West Branch Local SD	Mahoning	367,869	0	0	0	0	18,370,996
West Carrollton City SD	Montgomery	487,462	0	259,974	62,960	0	34,056,896
West Clermont Local SD	Clermont	995,892	0	0	0	0	71,396,015
West Geauga Local SD	Gauga	505,579	415,371	0	0	0	23,985,031
West Holmes Local SD	Holmes	230,275	0	48,523	1,800	0	20,313,905
West Liberty-Salem Local SD	Champaign	279,226	0	71,336	13,228	0	11,267,354
West Muskingum Local SD	Muskingum	14,346	116,661	75,507	81,502	0	13,799,371
Western Brown Local SD	Brown	450,373	116,431	33,000	11,536	0	26,432,319
Western Local SD	Pike	131,655	27,309	0	0	0	6,959,278
Western Reserve Local SD	Huron	255,149	695	25,522	6,470	0	10,766,875
Western Reserve Local SD	Mahoning	234,719	1,594	0	0	0	5,984,985
Westerville City SD	Franklin	1,950,648	0	0	0	0	135,705,273
Westfall Local SD	Pickaway	230,471	0	52,066	24,926	0	13,149,560
Westlake City SD	Cuyahoga	833,083	1,004,772	11,167	617	0	47,614,928
Wheelersburg Local SD	Scioto	201,236	2,574	47,000	25,572	0	10,971,025
Whitehall City SD	Franklin	578,974	294,899	3,655	1,717	0	27,585,509
Willard City SD	Huron	356,059	0	57,809	17,183	0	17,223,672
Williamsburg Local SD	Clermont	84,357	0	42,377	11,058	0	8,960,019
Willoughby-Eastlake City SD	Lake	1,161,152	0	0	0	0	83,822,077
Wilmington City SD	Clinton	460,668	0	70,000	25,813	0	24,803,979
Windham Ex Vill SD	Portage	153,097	0	22,336	4,293	0	7,144,772
Winton Woods City SD	Hamilton	530,827	0	28,628	568	0	39,829,937

Other Financing Uses		Total	Net	Fund	(Increase)/Decrease	Fund
Transfers	All	Expenditures	Change in	Balance	in reserve for	Balance
Out	Other	and Other	Fund	Beginning	Inventory	End
	Uses	Financing	Balance	of Year		of Year
		Uses				
\$474,974	\$0	\$12,866,264	\$1,509,981	\$8,264,467	\$0	\$9,774,448
79,318	0	22,421,450	(881,345)	(1,032,892)	0	(1,914,237)
1,312,425	0	72,049,537	4,926,235	49,269,617	0	54,195,852
363,311	0	81,889,715	(5,485,095)	10,410,145	0	4,925,050
27,850	0	7,974,370	(667,457)	4,426,837	0	3,759,380
0	0	28,347,339	1,768,752	10,768,407	0	12,537,159
500,000	0	25,334,193	(1,519,504)	2,319,701	0	800,197
95,920	0	27,478,332	279,106	5,664,261	(87,232)	6,030,599
0	0	27,115,495	135,669	1,844,248	0	1,979,917
1,043,825	0	20,451,051	(842,722)	9,276,346	0	8,433,624
116,676	0	22,447,538	(72,644)	3,041,269	0	2,968,625
35,300	0	17,793,086	(296,512)	(289,867)	0	(586,379)
2,790,043	0	326,663,921	(17,908,579)	13,721,761	0	(4,186,818)
0	0	4,238,673	412,009	145,724	0	557,733
43,795	0	5,975,033	(287,171)	2,879,020	0	2,591,849
295,274	0	9,706,334	(353,070)	1,736,932	0	1,383,862
120,655	0	9,326,874	(811,923)	4,043,045	0	3,231,122
24,000	0	7,508,180	159,428	(492,387)	0	(332,959)
0	0	24,990,788	(373,244)	(1,576,467)	0	(1,949,711)
58,287	0	16,613,748	(77,532)	1,022,260	6,729	937,999
332,573	0	30,741,301	833,034	6,898,970	0	7,732,004
147,084	0	41,381,106	462,455	10,535,933	0	10,998,388
80	0	11,838,609	326,058	1,259,116	5,771	1,579,403
93,112	0	11,232,666	5,674	(2,574)	0	3,100
0	0	39,174,661	8,733,276	19,990,661	0	28,723,937
118,446	0	12,326,319	(303,446)	(545,634)	0	(849,080)
10,259	0	14,573,590	1,665,536	6,247,064	0	7,912,600
17,768	0	11,129,708	(187,125)	3,104,149	0	2,917,024
93,550	0	71,472,524	10,328,522	38,206,657	0	48,535,179
0	0	21,002,925	1,670,217	2,589,170	0	4,259,387
53,200	0	18,094,196	(428,726)	6,598,845	0	6,170,119
42,296	0	8,845,858	1,118,184	4,888,130	0	6,006,314
0	0	19,009,262	456,199	5,346,624	0	5,802,823
0	0	33,682,084	1,126,107	12,798,955	0	13,925,062
0	0	23,153,741	969,390	9,070,389	(551)	10,040,330
6,700	0	20,545,548	148,659	10,745,367	0	10,894,026
255,449	0	38,823,420	(881,748)	7,529,611	0	6,647,863
0	67,792	57,344,516	1,445,990	11,915,190	0	13,361,180
321,166	0	20,294,513	1,117,474	(414,220)	0	703,254
1,017,226	0	32,110,615	(1,343,327)	2,793,614	0	1,450,287
0	0	17,100,251	2,345,048	(88,718)	0	2,256,330
142,913	0	67,429,843	1,030,842	27,680,045	0	28,710,887
819,077	0	12,757,441	(761,209)	2,587,843	0	1,826,634
12,873	0	10,522,002	(120,434)	1,150,505	1,162	1,028,909
34,055	0	15,343,493	(303,453)	3,510,985	0	3,207,532
296,226	0	15,278,767	(961,416)	2,302,701	0	1,341,285
65,888	0	8,833,104	(367,303)	1,361,030	0	993,727
44,739	0	12,203,068	108,663	3,746,126	0	3,854,789
0	0	12,173,181	913,379	5,238,497	0	6,151,876
0	0	7,286,988	235,553	1,541,087	0	1,776,640
30,600	0	18,401,596	475,239	1,163,582	0	1,638,821
0	0	34,056,896	2,782,918	9,594,705	0	12,377,623
0	0	71,396,015	(2,901,358)	435,072	0	(2,466,286)
170,569	0	24,155,600	50,816	4,783,282	0	4,834,098
0	0	20,313,905	904,007	6,429,476	0	7,333,483
16,000	0	11,283,354	235,815	2,188,355	0	2,424,170
570,000	0	14,369,371	(467,250)	(58,324)	0	(525,574)
0	0	26,432,319	(352,061)	967,640	0	615,579
225,000	0	7,184,278	(624,385)	4,843,480	0	4,219,095
0	0	10,766,875	501,284	424,898	0	926,182
27,919	0	6,012,904	331,819	1,160,524	0	1,492,343
0	0	135,705,273	(4,492,778)	15,154,612	0	10,661,834
41,873	0	13,191,433	853,630	(177,104)	0	676,526
10,000	0	47,624,928	4,732,932	14,188,782	0	18,921,714
276,597	0	11,247,622	118,604	1,164,038	0	1,282,642
500,000	0	28,085,509	1,973,979	13,138,787	0	15,112,766
129,238	0	17,352,910	(1,073,313)	2,901,983	0	1,828,670
137,130	0	9,097,149	(483,238)	2,911,589	0	2,428,351
1,379,890	0	85,201,967	(2,585,424)	14,706,238	0	12,120,814
0	0	24,803,979	(268,952)	5,233,829	0	4,964,877
0	0	7,144,772	863,560	(393,701)	(762)	470,621
0	0	39,829,937	(1,329,597)	6,225,292	0	4,895,695

(Continued)

General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) In some instances, Regular Instruction total may include all Instruction types.
(2) In some instances, Pupils total may include all Support Services types.

School District	County	Instruction				Pupils(2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Wolf Creek Local SD	Washington	\$2,786,758	\$196,536	\$154,927	\$0	\$157,492	\$398,518
Woodmore Local SD	Sandusky	4,862,004	683,001	8,657	1,282	499,398	134,780
Woodridge Local SD	Summit	9,251,706	2,991,249	281,124	409,753	1,143,665	416,353
Wooster City SD	Wayne	15,756,755	3,301,104	369,278	2,550,008	2,019,575	1,861,480
Worthington City SD	Franklin	56,124,557	10,540,357	923,791	2,508	5,918,161	8,542,227
Wynford Local SD	Crawford	4,538,982	865,546	4,573	537,876	1,066,966	324,703
Wyoming City SD	Hamilton	10,567,451	1,943,581	111,788	8,126	1,396,829	1,063,898
Yellow Springs Ex Vill SD	Greene	2,292,842	585,885	0	166,863	463,576	461,422
Youngstown City SD	Mahoning	42,305,911	10,748,026	2,460,574	7,634,384	2,040,039	3,903,638
Zane Trace Local SD	Ross	6,314,007	837,298	9,989	140,700	474,735	469,134
Zanesville City SD	Muskingum	12,985,609	4,083,623	340,225	442,337	1,753,931	1,365,196

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$13,163	\$440,810	\$504,474	\$0	\$547,202	\$367,282	\$40,529	\$0	\$0
50,019	761,955	323,034	0	789,368	485,542	2,187	0	0
31,968	1,896,273	566,470	0	1,689,783	1,451,348	191,850	0	0
126,063	2,912,724	910,646	218,351	4,164,892	1,712,900	355,762	0	165,948
40,799	8,994,282	0	2,304,817	10,262,688	3,671,857	773,806	0	844,231
7,147	762,342	382,141	13,760	686,983	653,784	36,726	0	600
243,814	1,488,144	876,657	1,669	1,973,264	378,125	126,257	0	110,638
28,118	778,459	335,788	0	718,834	237,680	36	0	6,141
432,768	5,923,873	1,180,778	804,919	9,726,607	3,525,541	908,388	0	9,434
156,752	730,313	410,199	0	1,446,444	922,982	221,871	0	0
126,473	2,062,036	603,749	0	3,199,377	938,139	645,093	0	1,171

(Continued)

General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) In some instances, Regular Instruction total may include all Instruction types.
(2) In some instances, Pupils total may include all Support Services types.

School District	County	Extracurricular Activities	Capital Outlay	Debt Service		All Other Expenditures	Total Expenditures
				Principal Retirement (2)	Interest		
Wolf Creek Local SD	Washington	\$218,477	\$0	\$0	\$0	\$0	\$5,826,168
Woodmore Local SD	Sandusky	232,563	0	13,613	5,680	0	8,853,083
Woodridge Local SD	Summit	462,171	104,857	16,185	3,455	0	20,908,210
Wooster City SD	Wayne	410,225	168,742	360,074	10,442	0	37,374,969
Worthington City SD	Franklin	1,505,088	216,965	0	0	0	110,666,134
Wynford Local SD	Crawford	216,103	0	9,835	920	0	10,108,987
Wyoming City SD	Hamilton	501,528	44,814	36,800	88,742	0	20,962,125
Yellow Springs Ex Vill SD	Greene	163,130	81,830	19,000	2,577	0	6,342,181
Youngstown City SD	Mahoning	471,293	242,596	142,719	37,312	0	92,498,800
Zane Trace Local SD	Ross	211,688	0	146,651	154,172	0	12,646,935
Zanesville City SD	Muskingum	264,448	0	29,259	5,629	0	28,846,295

Other Financing Uses		Total	Net	Fund	(Increase)/Decrease	Fund
Transfers	All	Expenditures	Change in	Balance	in reserve for	Balance
Out	Other	and Other	Fund	Beginning	Inventory	End
	Uses	Financing	Balance	of Year		of Year
		Uses				
\$100,000	\$0	\$5,926,168	\$1,449,764	\$3,452,835	\$0	\$4,902,599
0	0	8,853,083	142,574	142,444	0	285,018
84,300	0	20,992,510	251,331	9,188,007	0	9,439,338
492,275	0	37,867,244	36,854	14,086,084	0	14,122,938
942,302	0	111,608,436	860,151	45,586,455	0	46,446,606
72,478	0	10,181,465	(403,259)	2,203,433	0	1,800,174
261,020	0	21,223,145	1,548,965	11,356,331	0	12,905,296
35,086	0	6,377,267	(69,402)	3,193,945	0	3,124,543
37,196	0	92,535,996	3,000,347	(23,544,372)	0	(20,544,025)
94,482	0	12,741,417	(621,484)	5,377,686	0	4,756,202
33,106	0	28,879,401	2,656,658	(1,862,019)	0	794,639

**Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2009**

All Schools Reporting Under GAAP

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets
Adams County/Ohio Valley Local	Adams	\$35,793,508	\$0	\$16,558,979	\$52,352,487
Adena Local SD	Ross	3,466,676	482,075	\$2,774,580	6,723,331
Akron City SD	Summit	49,599,507	0	\$367,031,933	416,631,440
Alliance City SD	Stark	8,447,691	204,020	\$10,167,643	18,819,354
Amanda-Clearcreek Local SD	Fairfield	2,561,198	0	\$3,274,013	5,835,211
Amherst Ex Vill SD	Lorain	8,006,498	0	\$17,904,631	25,911,129
Anna Local SD	Shelby	6,381,928	0	2,499,439	8,881,367
Anthony Wayne Local SD	Lucas	8,236,970	0	25,754,668	33,991,638
Arcadia Local SD	Hancock	3,136,244	0	2,157,687	5,293,931
Archbold-Area Local SD	Fulton	8,282,065	0	8,260,732	16,542,797
Arlington Local SD	Hancock	3,025,346	0	1,992,990	5,018,336
Ashland City SD	Ashland	8,609,197	0	15,991,713	24,600,910
Ashtabula Area City SD	Ashtabula	8,162,721	18,381,552	15,908,678	42,452,951
Athens City SD	Athens	15,557,767	16,311	23,729,134	39,303,212
Aurora City SD	Portage	4,932,843	0	23,655,819	28,588,662
Austintown Local SD	Mahoning	6,926,875	71,261	19,746,917	26,745,053
Avon Lake City SD	Lorain	21,412,585	113,990	35,301,988	56,828,563
Avon Local SD	Lorain	12,498,365	0	25,034,581	37,532,946
Ayersville Local SD	Defiance	3,281,831	1,056	2,991,040	6,273,927
Barberton City SD	Summit	15,722,818	0	87,551,753	103,274,571
Barnesville Ex Vill SD	Belmont	3,409,117	34,281	2,503,139	5,946,537
Batavia Local SD	Clermont	3,956,253	78,607	7,320,594	11,355,454
Bay Village City SD	Cuyahoga	9,720,723	0	22,314,650	32,035,373
Beachwood City SD	Cuyahoga	17,067,189	0	29,192,239	46,259,428
Beaver Local SD	Columbiana	24,931	0	5,893,997	5,918,928
Beavercreek City SD	Greene	212,539,922	0	47,864,705	260,404,627
Bedford City SD	Cuyahoga	15,864,462	41,998	32,652,209	48,558,669
Bellaire Local SD	Belmont	254,034	0	6,045,953	6,299,987
Bellevue City SD	Huron	3,549,305	0	7,972,532	11,521,837
Belpre City SD	Washington	1,522,252	0	4,133,156	5,655,408
Benton Carroll Salem Local SD	Ottawa	7,974,798	0	9,270,593	17,245,391
Berea City SD	Cuyahoga	35,242,933	451,213	65,241,881	100,936,027
Berkshire Local SD	Geauga	3,710,520	39,468	5,040,135	8,790,123
Berlin-Milan Local SD	Erie	6,235,925	18,680	8,132,742	14,387,347
Berne Union Local SD	Fairfield	2,980,913	124,979	3,437,216	6,543,108
Bethel Local SD	Miami	2,173,981	33,271	3,616,013	5,823,265
Bethel-Tate Local SD	Clermont	3,089,186	442,975	4,012,342	7,544,503
Bexley City SD	Franklin	20,241,391	16,811	22,834,821	43,093,023
Big Walnut Local SD	Delaware	12,649,565	27,131	17,649,759	30,326,455
Black River Local SD	Medina	1,360,721	38,225	5,609,288	7,008,234
Blanchester Local SD	Clinton	2,422,429	547,402	3,663,442	6,633,273
Bloom-Carroll Local SD	Fairfield	2,538,662	0	6,665,866	9,204,528
Bloomfield-Mespo Local SD	Trumbull	927,714	39,051	1,832,594	2,799,359
Bloom-Vernon Local SD	Scioto	1,418,380	176,299	1,534,299	3,128,978
Boardman Local SD	Mahoning	18,320,844	717,678	28,048,335	47,086,857
Botkins Local SD	Shelby	1,472,785	73,850	1,035,039	2,581,674
Bowling Green City SD	Wood	7,877,215	0	31,356,106	39,233,321
Brecksville-Broadview Heights CSD	Cuyahoga	22,099,056	0	37,268,734	59,367,790
Bridgeport Ex Vill SD	Belmont	1,900,213	34,439	2,228,220	4,162,872
Bright Local SD	Highland	3,019,793	0	1,848,942	4,868,735
Bristol Local SD	Trumbull	2,154,343	188,474	2,917,458	5,260,275
Brookfield Local SD	Trumbull	11,970,206	0	26,248,775	38,218,981
Brooklyn City SD	Cuyahoga	1,437,182	13,341	12,979,774	14,430,297
Brookville Local SD	Montgomery	7,662,899	421,608	20,422,500	28,507,007
Brown Local SD	Carroll	2,786,714	0	2,886,408	5,673,122
Brunswick City SD	Medina	12,221,520	1,601,843	40,698,524	54,521,887
Buckeye Central Local SD	Crawford	6,532,891	43,646	8,572,096	15,148,633
Buckeye Local SD	Ashtabula	5,105,198	0	8,022,704	13,127,902

Liabilities	Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$10,582,126	\$13,477,186	\$24,059,312	\$17,986,464	\$0	\$10,306,711	\$28,293,175
1,306,463	1,939,843	3,246,306	795,667	0	2,681,358	3,477,025
158,102,874	152,909,013	311,011,887	72,392,546	0	33,227,007	105,619,553
5,046,326	9,037,248	14,083,574	1,184,679	0	3,551,101	4,735,780
1,889,700	2,790,725	4,680,425	547,033	0	607,753	1,154,786
5,905,664	15,535,220	21,440,884	2,466,301	0	2,003,944	4,470,245
1,214,243	1,989,668	3,203,911	451,097	0	5,226,359	5,677,456
26,519,759	1,451,003	27,970,762	3,583,761	0	2,437,115	6,020,876
719,918	1,715,473	2,435,391	254,006	0	2,604,534	2,858,540
1,430,331	7,849,953	9,280,284	339,732	0	6,922,781	7,262,513
692,058	1,213,989	1,906,047	517,982	0	2,594,307	3,112,289
4,063,360	11,382,053	15,445,413	4,179,859	0	4,975,638	9,155,497
6,274,615	8,445,957	14,720,572	9,120,844	0	18,611,535	27,732,379
4,242,256	21,082,330	25,324,586	1,353,819	0	12,624,807	13,978,626
3,806,494	21,291,638	25,098,132	858,277	0	2,632,253	3,490,530
23,526,320	2,333,367	25,859,687	1,889,992	224,000	(1,228,626)	885,366
4,420,169	33,361,035	37,781,204	3,877,331	0	15,170,028	19,047,359
8,801,066	22,289,441	31,090,507	3,138,252	0	3,304,187	6,442,439
1,044,387	2,341,330	3,385,717	337,442	0	2,550,768	2,888,210
19,233,731	39,625,572	58,859,303	5,024,435	0	39,390,833	44,415,268
1,175,436	2,159,220	3,334,656	369,526	0	2,242,355	2,611,881
1,946,358	6,797,784	8,744,142	1,035,721	0	1,575,591	2,611,312
4,428,212	18,443,972	22,872,184	3,769,619	0	5,393,570	9,163,189
4,904,016	19,634,183	24,538,199	8,086,595	0	13,634,634	21,721,229
2,768,727	5,590,703	8,359,430	169,444	0	(2,609,946)	(2,440,502)
9,214,688	44,421,408	53,636,096	16,677,444	0	190,091,087	206,768,531
5,628,314	25,958,268	31,586,582	4,792,563	0	12,179,524	16,972,087
4,206,824	3,390,473	7,597,297	686,991	0	(1,984,301)	(1,297,310)
8,080,658	534,807	8,615,465	1,896,087	0	1,010,285	2,906,372
1,491,715	3,722,024	5,213,739	434,884	276,911	(270,126)	441,669
10,355,067	500,945	10,856,012	1,837,193	1,032,695	3,519,491	6,389,379
13,089,547	52,541,120	65,630,667	7,019,562	0	28,285,798	35,305,360
1,596,844	3,717,198	5,314,042	1,124,163	0	2,351,918	3,476,081
8,678,495	511,468	9,189,963	1,305,879	0	3,891,505	5,197,384
1,089,249	2,926,928	4,016,177	498,822	0	2,028,109	2,526,931
773,836	3,145,842	3,919,678	776,937	0	1,126,650	1,903,587
1,844,356	3,682,335	5,526,691	858,279	0	1,159,533	2,017,812
4,275,030	12,840,336	17,115,366	8,443,232	0	17,534,425	25,977,657
3,494,632	15,062,291	18,556,923	3,093,115	0	8,676,417	11,769,532
2,727,452	4,140,948	6,868,400	1,059,275	0	(919,441)	139,834
1,897,160	3,268,556	5,165,716	916,072	0	551,485	1,467,557
1,736,122	4,705,330	6,441,452	780,952	0	1,982,124	2,763,076
1,914,552	229,993	2,144,545	69,803	0	585,011	654,814
1,140,667	1,196,760	2,337,427	417,654	0	373,897	791,551
6,095,128	27,879,916	33,975,044	1,375,939	0	11,735,874	13,111,813
606,022	845,313	1,451,335	202,965	0	927,374	1,130,339
5,048,042	14,976,599	20,024,641	6,633,665	0	12,575,015	19,208,680
9,302,045	31,233,998	40,536,043	7,726,320	0	11,105,427	18,831,747
2,753,088	462,225	3,215,313	249,962	0	697,597	947,559
1,331,515	1,533,553	2,865,068	400,573	0	1,603,094	2,003,667
3,210,094	338,997	3,549,091	302,506	0	1,408,678	1,711,184
5,124,036	8,613,930	13,737,966	565,215	0	23,915,800	24,481,015
1,550,232	9,722,574	11,272,806	2,288,887	0	868,604	3,157,491
1,690,270	15,862,200	17,552,470	1,573,718	0	9,380,819	10,954,537
713,521	1,945,008	2,658,529	1,005,725	0	2,008,868	3,014,593
8,503,578	36,168,623	44,672,201	6,845,353	0	3,004,333	9,849,686
3,876,741	560,039	4,436,780	4,666,095	0	6,045,758	10,711,853
2,473,035	4,675,978	7,149,013	3,249,099	0	2,729,790	5,978,889

(Continued)

Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2009
(Continued)
All Schools Reporting Under GAAP

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets
Buckeye Local SD	Jefferson	\$1,774,998	\$172,687	\$8,460,123	\$10,407,808
Buckeye Local SD	Medina	3,768,010	0	11,232,723	15,000,733
Buckeye Valley Local SD	Delaware	21,467,579	0	13,604,623	35,072,202
Bucyrus City SD	Crawford	18,707,659	740,720	7,429,721	26,878,100
Caldwell Ex Vill SD	Noble	1,962,931	54,998	2,516,411	4,534,340
Cambridge City SD	Guernsey	5,155,049	82,185	7,838,255	13,075,489
Campbell City SD	Mahoning	2,424,646	80,192	3,156,443	5,661,281
Canal Winchester Local SD	Franklin	6,897,622	0	16,902,411	23,800,033
Canfield Local SD	Mahoning	8,007,243	761,460	18,524,245	27,292,948
Canton Local SD	Stark	0	0	11,071,675	11,071,675
Canton City SD	Stark	30,652,000	10,867,000	36,843,000	78,362,000
Cardinal Local SD	Geauga	3,601,495	563,531	7,484,506	11,649,532
Cardington-Lincoln Local SD	Morrow	3,967,955	30,436	2,675,396	6,673,787
Carlisle Local SD	Warren	994,895	0	5,549,895	6,544,790
Carrollton Ex Vill SD	Carroll	3,782,562	1,385	6,350,453	10,134,400
Cedar Cliff Local SD	Greene	2,300,452	0	2,423,238	4,723,690
Centerburg Local SD	Knox	4,927,276	211,935	3,113,074	8,252,285
Centerville City SD	Montgomery	38,964,126	141,886	58,074,804	97,180,816
Central Local SD	Defiance	2,639,018	203,014	2,968,735	5,810,767
Chagrin Falls Ex Vill SD	Cuyahoga	7,357,054	217,960	21,217,032	28,792,046
Champion Local SD	Trumbull	116,011	0	6,279,247	6,395,258
Chardon Local SD	Geauga	3,899,556	0	20,534,272	24,433,828
Chesapeake Union Ex Vill SD	Lawrence	3,084,921	610,946	3,311,609	7,007,476
Chillicothe City SD	Ross	8,157,132	492	13,421,023	21,578,647
Chippewa Local SD	Wayne	4,160,116	192,220	5,463,346	9,815,682
Cincinnati City SD/Cincinnati Public SD	Hamilton	486,923,038	5,833,376	440,649,961	933,406,375
Circleville City SD	Pickaway	15,122,727	101,161	9,700,515	24,924,403
Clark-Shawnee Local SD	Clark	4,114,009	27,314	10,237,806	14,379,129
Clay Local SD	Scioto	1,081,866	5,256	24,420,777	25,507,899
Claymont City SD	Tuscarawas	4,923,227	172,271	4,175,850	9,271,348
Clear Fork Valley Local SD	Richland	6,864,468	0	5,028,456	11,892,924
Clearview Local SD	Lorain	1,659,127	215,447	3,637,545	5,512,119
Clermont Northeastern Local SD	Clermont	3,815,975	0	7,906,502	11,722,477
Cleveland Heights-University Heights City SD	Cuyahoga	40,570,361	4,558,530	79,774,843	124,903,734
Cleveland Municipal SD	Cuyahoga	215,131,095	0	606,956,765	822,087,860
Clinton-Massie Local SD	Clinton	15,632,609	43,584	9,939,992	25,616,185
Cloverleaf Local SD	Medina	3,562,927	67,090	14,913,455	18,543,472
Clyde-Green Springs Ex Vill SD	Sandusky	19,439,729	46,349	47,042,622	66,528,700
Colonel Crawford Local SD	Crawford	2,004,507	25,438	4,118,335	6,148,280
Columbia Local SD	Lorain	2,609,931	0	5,883,967	8,493,898
Columbiana Ex Vill SD	Columbiana	3,031,876	1,050,517	5,316,833	9,399,226
Columbus City SD	Franklin	331,790,102	1,273,904	681,758,916	1,014,822,922
Conneaut Area City SD	Ashtabula	6,601,316	616,065	6,135,496	13,352,877
Conotton Valley Union Local SD	Harrison	1,278,308	177,823	2,064,919	3,521,050
Copley-Fairlawn City SD	Summit	9,816,951	0	28,565,300	38,382,251
Cory-Rawson Local SD	Hancock	342,938	5,370	2,312,561	2,660,869
Coshocton City SD	Coshocton	612,868	807,745	5,659,626	7,080,239
Coventry Local SD	Summit	213,641	6,258	9,684,093	9,903,992
Covington Ex Village SD	Miami	2,085,723	82,568	2,480,826	4,649,117
Crestline Ex Village SD	Crawford	2,686,450	50,211	2,856,228	5,592,889
Crestview Local SD	Columbiana	1,798,446	92,251	3,108,288	4,998,985
Crestview Local SD	Richland	6,484,204	33,996	3,214,342	9,732,542
Crestwood Local SD	Portage	8,733,678	281,868	7,266,306	16,281,852
Crooksville Ex Vill SD	Perry	1,872,407	21,459	2,358,847	4,252,713
Cuyahoga Falls City SD	Summit	7,162,766	0	26,381,069	33,543,835
Cuyahoga Heights Local SD	Cuyahoga	8,084,433	70,259	10,811,508	18,966,200
Dalton Local SD	Wayne	807,901	190,023	3,375,010	4,372,934
Danbury Local SD	Ottawa	3,831,712	3,423	6,978,001	10,813,136

Liabilities	Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$2,838,562	\$7,321,128	\$10,159,690	\$454,715	\$0	(\$206,597)	\$248,118
3,174,259	9,976,366	13,150,625	1,659,709	0	190,399	1,850,108
12,437,988	587,686	13,025,674	2,191,435	0	19,855,093	22,046,528
4,489,107	4,918,641	9,407,748	7,460,666	0	10,009,686	17,470,352
1,142,692	2,091,298	3,233,990	479,668	40,000	780,682	1,300,350
3,025,553	5,062,635	8,088,188	3,382,572	0	1,604,729	4,987,301
2,108,330	2,882,228	4,990,558	537,245	0	133,478	670,723
14,474,118	1,277,025	15,751,143	6,105,990	0	1,942,900	8,048,890
2,503,295	17,310,506	19,813,801	964,927	11,000	6,503,220	7,479,147
12,488,345	2,008,369	14,496,714	551,017	0	(3,976,056)	(3,425,039)
41,784,000	7,789,000	49,573,000	22,324,000	0	6,465,000	28,789,000
2,124,588	6,615,223	8,739,811	1,714,786	0	1,194,935	2,909,721
3,250,268	259,693	3,509,961	1,941,140	89,029	1,133,657	3,163,826
1,951,919	4,509,920	6,461,839	322,568	0	(239,617)	82,951
2,551,368	5,620,024	8,171,392	719,748	0	1,243,260	1,963,008
671,056	1,899,795	2,570,851	388,268	0	1,764,571	2,152,839
1,165,141	1,663,045	2,828,186	1,518,655	0	3,905,444	5,424,099
11,227,637	53,203,194	64,430,831	5,198,844	0	27,551,141	32,749,985
1,250,649	2,348,331	3,598,980	730,778	0	1,481,009	2,211,787
2,869,895	17,978,713	20,848,608	3,727,799	0	4,215,639	7,943,438
6,570,741	1,395,813	7,966,554	92,397	0	(1,663,693)	(1,571,296)
4,345,551	15,001,274	19,346,825	6,059,593	0	(972,590)	5,087,003
1,885,390	2,368,650	4,254,040	1,175,037	0	1,578,399	2,753,436
3,558,162	11,648,135	15,206,297	2,234,422	221,204	3,916,724	6,372,350
5,279,025	399,408	5,678,433	932,948	150,386	3,053,915	4,137,249
378,512,550	89,635,802	468,148,352	213,409,010	0	251,849,013	465,258,023
11,385,895	632,791	12,018,686	1,613,646	0	11,292,071	12,905,717
2,671,350	8,732,342	11,403,692	2,618,632	0	356,805	2,975,437
743,597	17,635,475	18,379,072	792,550	0	6,336,277	7,128,827
5,881,080	582,970	6,464,050	2,076,906	0	730,392	2,807,298
4,855,188	360,163	5,215,351	1,851,760	0	4,825,813	6,677,573
2,001,105	3,420,495	5,421,600	661,756	0	(571,237)	90,519
1,708,066	6,423,885	8,131,951	1,666,336	0	1,924,190	3,590,526
6,790,153	44,880,629	51,670,782	32,634,740	0	40,598,212	73,232,952
111,687,471	485,933,974	597,621,445	131,542,473	0	92,923,942	224,466,415
13,914,107	3,986,911	17,901,018	2,849,739	0	4,865,428	7,715,167
4,479,995	12,387,177	16,867,172	1,843,963	0	(167,663)	1,676,300
10,686,849	19,915,784	30,602,633	34,698,208	972,375	255,484	35,926,067
3,393,579	151,264	3,544,843	1,892,012	42,962	668,463	2,603,437
6,939,624	125,921	7,065,545	727,479	0	700,874	1,428,353
1,080,526	4,537,447	5,617,973	1,118,313	0	2,662,940	3,781,253
206,773,645	361,643,409	568,417,054	158,367,230	0	288,038,638	446,405,868
1,767,483	3,920,337	5,687,820	2,524,447	0	5,140,610	7,665,057
2,389,937	127,946	2,517,883	328,221	0	674,946	1,003,167
4,138,705	25,764,538	29,903,243	718,344	0	7,760,664	8,479,008
953,192	1,655,230	2,608,422	300,071	0	(247,624)	52,447
1,751,785	5,429,503	7,181,288	1,285,980	0	(1,387,029)	(101,049)
3,214,163	8,803,472	12,017,635	1,916,705	0	(4,030,348)	(2,113,643)
2,565,994	38,057	2,604,051	376,762	0	1,668,304	2,045,066
2,649,582	358,396	3,007,978	950,796	0	1,634,115	2,584,911
1,306,852	2,575,216	3,882,068	210,876	0	906,041	1,116,917
3,346,065	167,306	3,513,371	1,608,048	121,033	4,490,090	6,219,171
9,352,708	346,233	9,698,941	1,878,959	0	4,703,952	6,582,911
1,321,374	1,769,757	3,091,131	915,942	0	245,640	1,161,582
29,392,133	704,172	30,096,305	2,665,221	0	782,309	3,447,530
2,567,966	8,483,811	11,051,777	1,511,774	0	6,402,649	7,914,423
3,907,927	51,437	3,959,364	529,761	0	(116,191)	413,570
6,553,207	229,184	6,782,391	1,741,816	0	2,288,929	4,030,745

(Continued)

Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2009
(Continued)
All Schools Reporting Under GAAP

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets
Dawson-Bryant Local SD	Lawrence	\$5,462,314	\$0	\$1,835,232	\$7,297,546
Dayton City SD	Montgomery	189,339,145	581,437	165,096,417	355,016,999
Deer Park City SD	Hamilton	3,505,703	53,055	9,758,314	13,317,072
Delaware City School District	Delaware	13,119,745	0	30,755,557	43,875,302
Delphos City SD	Allen	867,190	11,268	4,618,100	5,496,558
Dover City SD	Tuscarawas	6,358,367	0	12,467,143	18,825,510
Dublin City SD	Franklin	90,861,427	0	223,508,855	314,370,282
East Cleveland City SD	Cuyahoga	39,489,173	0	22,034,926	61,524,099
East Clinton Local SD	Clinton	2,971,303	0	3,221,839	6,193,142
East Guernsey Local SD	Guernsey	3,980,238	1,038,063	3,567,950	8,586,251
East Holmes Local SD	Holmes	6,671,840	0	8,897,681	15,569,521
East Liverpool City SD	Columbiana	26,844,536	0	9,554,485	36,399,021
East Muskingum Local SD	Muskingum	5,609,288	3,468	7,104,096	12,716,852
East Palestine City SD	Columbiana	1,010,150	94,581	4,309,404	5,414,135
Eastern Local SD	Brown	9,376,050	754,366	5,280,130	15,410,546
Eastern Local SD	Meigs	1,567,286	60,519	2,158,330	3,786,135
Eastwood Local SD	Wood	5,971,490	0	6,992,088	12,963,578
Eaton Community SD	Preble	9,547,756	999,189	10,442,234	20,989,179
Edgewood City SD	Butler	9,400,987	123,223	16,492,821	26,017,031
Edison Local SD	Jefferson	1,409,131	147,123	9,295,621	10,851,875
Edon-Northwest Local SD	Williams	3,488,049	0	2,140,834	5,628,883
Elgin Local SD	Marion	903,055	34,423	4,340,324	5,277,802
Elyria City SD	Lorain	63,379,290	137,471	36,773,405	100,290,166
Euclid City SD	Cuyahoga	8,227,684	1,276,135	47,890,540	57,394,359
Fairbanks Local SD	Union	3,227,136	87,102	6,566,779	9,881,017
Fairborn Local SD	Greene	7,024,023	974,869	19,436,496	27,435,388
Fairfield City SD	Butler	21,164,832	203,843	55,134,383	76,503,058
Fairfield Local SD	Highland	2,207,652	0	1,876,405	4,084,057
Fairfield Union Local SD	Fairfield	34,084,869	0	6,583,583	40,668,452
Fairland Local SD	Lawrence	6,281,147	0	3,556,302	9,837,449
Fairless Local SD	Stark	4,924,339	8,504	6,941,487	11,874,330
Fairview Park City SD	Cuyahoga	16,228,038	364,682	19,006,338	35,599,058
Fayette Local SD	Fulton	3,651,991	0	2,019,592	5,671,583
Fayetteville-Perry Local SD	Brown	7,123,647	9,257	2,552,355	9,685,259
Federal Hocking LSD	Athens	2,573,244	0	3,726,388	6,299,632
Felicity-Franklin Local SD	Clermont	2,112,263	0	2,012,805	4,125,068
Field Local SD	Portage	1,017,256	0	10,613,762	11,631,018
Findlay City SD	Hancock	14,869,968	63,923	36,232,981	51,166,872
Finneytown Local SD	Hamilton	3,422,988	0	10,050,729	13,473,717
Firelands Local SD	Lorain	5,132,793	782	6,852,390	11,985,965
Forest Hills Local SD	Hamilton	18,291,784	250,638	43,980,161	62,522,583
Fort Loramie Local SD	Shelby	6,483,703	194	4,832,870	11,316,767
Fostoria City SD	Seneca	13,234,708	362,280	9,345,809	22,942,797
Franklin City SD	Warren	9,302,293	0	12,612,973	21,915,266
Franklin Local SD	Muskingum	8,311,069	41,756	6,162,376	14,515,201
Fremont City SD	Sandusky	12,872,990	68,003	33,596,593	46,537,586
Frontier Local SD	Washington	2,586,878	0	2,195,928	4,782,806
Gahanna-Jefferson City SD	Franklin	23,381,761	0	82,728,562	106,110,323
Galion City SD	Crawford	5,519,720	3,551	6,429,630	11,952,901
Gallia County Local SD	Gallia	20,532,923	913,319	12,626,890	34,073,132
Gallipolis City SD	Gallia	16,912,535	643,453	29,964,113	47,520,101
Garaway Local SD	Tuscarawas	4,613,084	54,953	5,621,087	10,289,124
Garfield Heights City SD	Cuyahoga	4,904,045	0	23,684,816	28,588,861
Geneva Area City SD	Ashtabula	6,265,547	358,077	21,455,537	28,079,161
Genoa Area Local SD	Ottawa	8,909,804	44,853	16,528,289	25,482,946
Gibsonburg Ex Vill SD	Sandusky	4,386,653	271,944	2,684,540	7,343,137
Girard City SD	Trumbull	26,010,814	423,105	13,440,893	39,874,812
Goshen Local SD	Clermont	5,967,688	2,132	9,268,003	15,237,823

Liabilities	Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$1,445,003	\$1,350,792	\$2,795,795	\$403,797	\$0	\$4,097,954	\$4,501,751
24,068,979	143,829,078	167,898,057	67,806,639	0	119,312,303	187,118,942
1,820,009	6,116,994	7,937,003	3,312,508	0	2,067,561	5,380,069
6,076,754	25,923,920	32,000,674	4,854,461	367,699	6,652,468	11,874,628
1,242,989	4,011,277	5,254,266	543,171	0	(300,879)	242,292
3,284,002	11,277,144	14,561,146	1,616,704	0	2,647,660	4,264,364
20,885,242	180,805,767	201,691,009	50,152,553	3,741,539	58,785,181	112,679,273
5,724,236	18,109,693	23,833,929	5,703,776	0	31,986,394	37,690,170
1,743,547	2,923,315	4,666,862	695,808	0	830,472	1,526,280
2,327,938	2,533,062	4,861,000	1,098,301	0	2,626,950	3,725,251
2,345,876	8,228,396	10,574,272	785,874	0	4,209,375	4,995,249
3,542,260	6,557,313	10,099,573	15,601,709	0	10,697,739	26,299,448
2,273,331	6,025,187	8,298,518	1,004,489	0	3,413,845	4,418,334
1,306,488	3,708,200	5,014,688	349,167	0	50,280	399,447
3,097,835	4,425,731	7,523,566	3,177,663	0	4,709,317	7,886,980
1,061,681	1,392,622	2,454,303	813,191	0	518,641	1,331,832
2,450,286	4,987,510	7,437,796	1,063,878	0	4,461,904	5,525,782
1,986,379	4,960,268	6,946,647	2,057,597	999,189	10,985,746	14,042,532
20,138,029	229,047	20,367,076	3,927,013	0	1,722,942	5,649,955
10,345,627	613,122	10,958,749	815,450	0	(922,324)	(106,874)
685,380	1,914,008	2,599,388	166,326	0	2,863,169	3,029,495
1,589,726	2,968,621	4,558,347	1,117,480	77,155	(475,180)	719,455
14,083,307	32,805,113	46,888,420	38,779,685	0	14,622,061	53,401,746
8,114,694	35,589,971	43,704,665	8,532,724	0	5,156,970	13,689,694
6,176,928	80,475	6,257,403	1,917,614	0	1,706,000	3,623,614
5,723,534	16,741,010	22,464,544	2,344,729	0	2,626,115	4,970,844
11,539,205	51,589,026	63,128,231	2,685,451	0	10,689,376	13,374,827
1,346,272	1,744,599	3,090,871	477,909	0	515,277	993,186
5,112,487	3,931,411	9,043,898	9,400,557	0	22,223,997	31,624,554
2,162,917	2,761,969	4,924,886	654,835	58,859	4,198,869	4,912,563
8,048,523	1,130,680	9,179,203	1,286,987	0	1,408,140	2,695,127
3,752,442	15,851,095	19,603,537	3,750,697	0	12,244,824	15,995,521
608,246	1,653,643	2,261,889	249,093	3,160,601	0	3,409,694
1,807,463	1,869,339	3,676,802	2,041,084	3,967,373	0	6,008,457
1,765,072	2,930,076	4,695,148	635,744	0	968,740	1,604,484
1,133,019	1,863,591	2,996,610	355,494	30,437	742,527	1,128,458
1,896,352	8,938,540	10,834,892	1,675,308	0	(879,182)	796,126
39,108,467	2,674,173	41,782,640	4,252,446	0	5,131,786	9,384,232
3,171,506	6,397,290	9,568,796	3,899,933	0	4,988	3,904,921
8,199,807	174,996	8,374,803	682,955	0	2,928,207	3,611,162
9,615,105	25,258,391	34,873,496	19,106,408	0	8,542,679	27,649,087
1,780,156	2,347,791	4,127,947	3,539,420	26,494	3,622,906	7,188,820
9,876,412	875,438	10,751,850	1,337,875	0	10,853,072	12,190,947
3,424,898	11,562,281	14,987,179	1,210,510	0	5,717,577	6,928,087
3,170,837	5,449,122	8,619,959	721,329	0	5,173,913	5,895,242
3,591,592	11,529,789	15,121,381	2,786,026	0	28,630,179	31,416,205
2,497,044	209,531	2,706,575	784,117	4,345	1,287,769	2,076,231
16,298,478	62,895,384	79,193,862	24,789,590	0	2,126,871	26,916,461
2,414,785	4,168,128	6,582,913	3,320,355	0	2,049,633	5,369,988
5,698,731	11,910,005	17,608,736	1,780,498	0	14,683,898	16,464,396
9,885,319	5,470,490	15,355,809	19,012,913	0	13,151,379	32,164,292
6,486,299	271,045	6,757,344	887,153	0	2,644,627	3,531,780
6,590,243	14,073,025	20,663,268	5,487,740	0	2,437,853	7,925,593
4,124,886	5,065,722	9,190,608	28,962,088	0	(10,073,535)	18,888,553
4,958,930	12,239,860	17,198,790	2,995,916	420,290	4,867,950	8,284,156
3,253,179	166,033	3,419,212	673,779	0	3,250,146	3,923,925
6,864,877	8,255,355	15,120,232	19,849,711	0	4,904,869	24,754,580
3,230,357	7,288,875	10,519,232	479,256	0	4,239,335	4,718,591

(Continued)

Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2009
(Continued)
All Schools Reporting Under GAAP

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets
Graham Local SD	Champaign	\$10,218,713	\$0	\$17,081,084	\$27,299,797
Grand Valley Local SD	Ashtabula	11,217,909	0	5,616,174	16,834,083
Grandview Heights City SD	Franklin	7,749,162	68,902	10,619,662	18,437,726
Granville Exempted Village SD	Licking	9,050,708	0	20,564,171	29,614,879
Green Local SD	Scioto	740,221	311,721	1,540,669	2,592,611
Green Local SD	Summit	2,992,249	0	20,312,987	23,305,236
Green Local SD	Wayne	1,549,109	0	5,255,984	6,805,093
Greeneview Local SD	Greene	5,203,614	76,238	4,692,665	9,972,517
Greenfield Ex Vill SD	Highland	6,200,186	0	8,219,953	14,420,139
Greenon Local SD	Clark	2,331,387	32,397	6,623,335	8,987,119
Greenville City SD	Darke	8,285,714	109,938	11,102,607	19,498,259
Groveport Madison Local SD	Franklin	2,607,683	0	29,685,588	32,293,271
Hamilton City SD	Butler	123,888,968	0	68,544,373	192,433,341
Hamilton Local Local SD	Franklin	14,224,505	19,878	9,113,808	23,358,191
Hardin Northern Local SD	Hardin	9,757,577	191,554	1,638,644	11,587,775
Hardin-Houston Local SD	Shelby	15,081,746	64,358	2,609,867	17,755,971
Harrison Hills City SD	Harrison	2,718,368	742,576	7,053,238	10,514,182
Heath City SD	Licking	2,620,711	1,006,293	11,247,463	14,874,467
Highland Local SD	Medina	13,500,545	0	20,719,656	34,220,201
Highland Local SD	Morrow	25,483,094	701,789	34,401,084	60,585,967
Hilliard City SD	Franklin	35,693,594	0	120,687,753	156,381,347
Hillsboro City SD	Highland	12,669,853	0	18,207,662	30,877,515
Hillsdale Local SD	Ashland	1,707,788	0	4,401,611	6,109,399
Holgate Local SD	Henry	3,026,743	37,226	1,735,147	4,799,116
Howland Local SD	Trumbull	2,324,657	4,487	19,738,528	22,067,672
Hubbard Ex Vill SD	Trumbull	37,741,619	384,815	27,957,938	66,084,372
Huber Heights City SD	Montgomery	24,603,095	1,636,675	204,190,720	230,430,490
Hudson City SD	Summit	20,845,855	141,643	41,166,437	62,153,935
Huntington Local SD	Ross	5,541,617	577,983	1,563,700	7,683,300
Huron City SD	Erie	7,533,357	26,629	10,874,518	18,434,504
Independence Local SD	Cuyahoga	2,163,290	0	17,352,266	19,515,556
Indian Creek Local SD	Jefferson	13,980,809	69,324	9,799,721	23,849,854
Indian Hill Ex Vill SD	Hamilton	23,387,857	27,576	31,040,160	54,455,593
Indian Valley Local SD	Tuscarawas	4,499,349	0	5,310,630	9,809,979
Ironton City SD	Lawrence	3,678,493	2,867,321	19,531,654	26,077,468
Jackson Local SD	Stark	16,773,677	0	43,452,891	60,226,568
Jackson-Milton Local SD	Mahoning	4,917,952	32,441	6,837,896	11,788,289
James A Garfield Local SD	Portage	2,808,738	118,832	5,010,651	7,938,221
Jefferson Area Local SD	Ashtabula	19,334,627	1,180,388	8,421,410	28,936,425
Jefferson Local SD	Madison	7,569,591	3,880	5,953,715	13,527,186
Jefferson Township Local SD	Montgomery	1,738,823	9,948	3,999,365	5,748,136
Johnstown-Monroe Local SD	Licking	3,986,544	150,375	5,692,601	9,829,520
Jonathan Alder Local SD	Madison	7,411,446	44,799	32,197,511	39,653,756
Joseph Badger Local SD	Trumbull	2,944,559	82,175	3,974,607	7,001,341
Kelleys Island Local SD	Erie	440,929	0	1,034,136	1,475,065
Kenston Local SD	Geauga	14,405,225	1,005	27,398,462	41,804,692
Kent City SD	Portage	18,078,628	0	23,800,961	41,879,589
Kenton City SD	Hardin	3,654,659	84,678	4,659,151	8,398,488
Kettering City SD	Montgomery	11,205,425	12,801	66,670,608	77,888,834
Keystone Local SD	Lorain	8,422,889	0	6,946,887	15,369,776
Kings Local SD	Warren	22,388,715	0	26,746,500	49,135,215
LaBrae Local SD	Trumbull	3,607,426	46,436	7,765,872	11,419,734
Lake Local SD	Stark	9,518,425	0	14,749,699	24,268,124
Lake Local SD	Wood	3,819,033	160,891	9,879,217	13,859,141
Lakeview Local SD	Trumbull	776,333	325,527	8,261,331	9,363,191
Lakewood City SD	Cuyahoga	31,156,326	0	46,788,647	77,944,973
Lakewood Local SD	Licking	2,616,596	6,140	15,506,786	18,129,522
Lakota Local SD	Butler	60,845,749	0	96,697,003	157,542,752

Liabilities	Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$18,913,915	\$0	\$18,913,915	\$13,900,252	\$0	(\$5,514,370)	\$8,385,882
1,663,227	3,553,719	5,216,946	2,057,695	0	9,559,442	11,617,137
2,351,369	6,942,232	9,293,601	969,913	0	8,174,212	9,144,125
4,993,704	16,395,566	21,389,270	1,994,381	0	6,231,228	8,225,609
778,650	1,367,761	2,146,411	726,153	0	(279,953)	446,200
5,577,800	17,205,491	22,783,291	3,155,691	0	(2,633,746)	521,945
1,360,603	4,917,339	6,277,942	427,444	0	99,707	527,151
1,314,069	3,792,374	5,106,443	469,461	134,347	4,262,266	4,866,074
3,660,974	5,046,191	8,707,165	1,404,279	0	4,308,695	5,712,974
1,905,889	3,871,399	5,777,288	1,562,021	218,555	1,429,255	3,209,831
4,034,662	9,000,996	13,035,658	1,384,233	407,469	4,670,899	6,462,601
8,027,221	18,877,179	26,904,400	11,858,077	0	(6,469,206)	5,388,871
28,531,386	66,187,054	94,718,440	65,460,112	0	32,254,789	97,714,901
5,899,257	5,797,918	11,697,175	6,279,007	0	5,382,009	11,661,016
486,693	1,204,872	1,691,565	513,822	0	9,382,388	9,896,210
966,061	2,005,539	2,971,600	1,451,332	38,784	13,294,255	14,784,371
6,013,341	1,160,284	7,173,625	2,452,233	78,109	810,215	3,340,557
1,391,944	8,416,672	9,808,616	2,512,907	10,026	2,542,918	5,065,851
3,643,759	18,384,101	22,027,860	537,975	0	11,654,366	12,192,341
2,442,338	32,795,966	35,238,304	3,132,643	350,000	21,865,020	25,347,663
30,684,984	74,151,850	104,836,834	4,859,867	45,875,038	809,608	51,544,513
4,963,080	15,819,463	20,782,543	2,351,264	0	7,743,708	10,094,972
4,014,957	282,787	4,297,744	1,447,325	0	364,330	1,811,655
502,180	1,417,521	1,919,701	135,904	0	2,743,511	2,879,415
20,109,288	3,333,060	23,442,348	357,335	0	(1,732,011)	(1,374,676)
2,707,728	27,580,767	30,288,495	22,714,260	0	13,081,617	35,795,877
91,207,688	110,546,632	201,754,320	6,184,709	0	22,491,461	28,676,170
43,325,035	1,856,202	45,181,237	9,497,102	0	7,475,596	16,972,698
1,426,195	1,304,501	2,730,696	767,851	0	4,184,753	4,952,604
10,567,624	624,684	11,192,308	2,391,764	0	4,850,432	7,242,196
3,251,294	14,060,831	17,312,125	2,093,731	0	109,700	2,203,431
3,520,979	8,884,246	12,405,225	1,321,022	0	10,123,607	11,444,629
20,815,154	576,953	21,392,107	12,655,168	0	20,408,318	33,063,486
2,843,173	4,797,836	7,641,009	462,687	0	1,706,283	2,168,970
8,593,299	7,236,295	15,829,594	2,586,631	0	7,661,243	10,247,874
46,403,590	1,782,581	48,186,171	8,983,140	0	3,057,257	12,040,397
6,557,621	343,702	6,901,323	1,062,188	0	3,824,778	4,886,966
5,699,455	442,183	6,141,638	700,641	0	1,095,942	1,796,583
4,022,893	4,644,180	8,667,073	16,287,874	1,043	3,980,435	20,269,352
4,194,767	155,632	4,350,399	3,407,365	0	5,769,422	9,176,787
3,803,054	506,122	4,309,176	446,782	0	992,178	1,438,960
5,416,751	210,838	5,627,589	576,607	629,497	2,995,827	4,201,931
6,846,946	24,974,239	31,821,185	4,958,619	0	2,873,952	7,832,571
877,792	3,919,127	4,796,919	130,983	0	2,073,439	2,204,422
916,358	33,799	950,157	189,864	0	335,044	524,908
4,633,919	22,561,649	27,195,568	6,544,314	0	8,064,810	14,609,124
5,644,283	21,234,572	26,878,855	3,034,952	0	11,965,782	15,000,734
2,435,130	3,314,751	5,749,881	724,053	0	1,924,554	2,648,607
11,570,705	52,243,384	63,814,089	4,640,415	0	9,434,330	14,074,745
7,696,589	462,364	8,158,953	1,902,363	0	5,308,460	7,210,823
5,862,755	23,851,260	29,714,015	4,437,610	0	14,983,590	19,421,200
5,208,468	1,418,593	6,627,061	579,205	0	4,213,468	4,792,673
4,495,645	13,773,974	18,269,619	1,568,937	0	4,429,568	5,998,505
1,457,322	8,246,583	9,703,905	1,398,917	0	2,756,319	4,155,236
2,008,018	7,920,387	9,928,405	607,215	0	(1,172,429)	(565,214)
46,693,189	4,393,057	51,086,246	16,143,469	0	10,715,258	26,858,727
12,202,180	10,610	12,212,790	1,754,444	204,164	3,958,124	5,916,732
24,758,392	91,014,799	115,773,191	8,542,880	0	33,226,681	41,769,561

(Continued)

Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2009
(Continued)
All Schools Reporting Under GAAP

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets
Lakota Local SD	Sandusky	\$16,823,571	\$59,918	\$23,628,561	\$40,512,050
Lancaster City SD	Fairfield	26,679,994	40,693	26,824,229	53,544,916
Ledgemont Local SD	Geauga	432,445	248,789	2,211,591	2,892,825
Lexington Local SD	Richland	3,283,216	82,043	9,801,236	13,166,495
Liberty Center Local SD	Henry	4,490,829	0	5,680,809	10,171,638
Liberty Local SD	Trumbull	1,677,387	315,350	11,125,867	13,118,604
Liberty Union-Thurston LSD	Fairfield	19,567,624	0	16,000,711	35,568,335
Liberty-Benton Local SD	Hancock	4,982,594	0	5,419,439	10,402,033
Licking Heights Local SD	Licking	7,640,773	12,538	34,565,109	42,218,420
Licking Valley Local SD	Licking	5,549,060	34,148	7,320,553	12,903,761
Lincolnview Local SD	Van Wert	10,538,481	8,324	4,427,070	14,973,875
Lisbon Ex Vill SD	Columbiana	4,407,780	0	2,306,092	6,713,872
Little Miami Local SD	Warren	10,007,017	600,352	25,022,313	35,629,682
Logan Elm Local SD	Pickaway	3,422,266	170,623	11,264,994	14,857,883
Logan-Hocking Local SD	Hocking	2,787,378	0	38,179,326	40,966,704
London City SD	Madison	6,968,504	0	32,320,586	39,289,090
Lorain City SD	Lorain	64,646,422	0	119,495,786	184,142,208
Lordstown Local SD	Trumbull	3,037,616	18,543	5,961,095	9,017,254
Loudonville-Perrysville Exempted Village SD	Ashland	3,484,417	12,035	5,510,155	9,006,607
Louisville City SD	Stark	17,941,759	219,348	43,733,808	61,894,915
Loveland City SD	Hamilton	13,430,833	336,785	29,278,755	43,046,373
Lowellville Local SD	Mahoning	3,397,364	223,813	1,818,146	5,439,323
Lucas Local Local SD	Richland	2,699,035	282,657	2,992,304	5,973,996
Lynchburg-Clay Local SD	Highland	9,088,234	31,371	2,257,079	11,376,684
Mad River Local SD	Montgomery	20,872,613	0	10,987,920	31,860,533
Madeira City SD	Hamilton	6,527,221	0	14,583,410	21,110,631
Madison Local SD	Butler	11,527,940	0	15,503,221	27,031,161
Madison Local SD	Richland	10,156,474	561,521	13,228,286	23,946,281
Madison Plains Local SD	Madison	8,297,839	109,928	5,680,187	14,087,954
Manchester Local SD	Adams	5,732,366	39,134	7,526,302	13,297,802
Mansfield City SD	Richland	20,021,633	148,824	25,567,916	45,738,373
Maple Heights City SD	Cuyahoga	67,199,686	338,718	64,044,074	131,582,478
Mapleton Local SD	Ashland	2,669,565	32,439	2,914,657	5,616,661
Maplewood Local SD	Trumbull	2,766,124	482,494	2,940,320	6,188,938
Margaretta Local SD	Erie	1,026,447	0	6,651,046	7,677,493
Mariemont City SD	Hamilton	6,105,029	140,000	14,616,701	20,861,730
Marion City SD	Marion	15,479,483	1,815,570	13,172,812	30,467,865
Marlington Local SD	Stark	7,731,774	120,441	9,814,656	17,666,871
Martins Ferry City SD	Belmont	976,422	28,137	3,666,915	4,671,474
Marysville Ex Vill SD	Union	8,633,215	0	36,305,491	44,938,706
Mason City SD	Warren	76,713,699	85,593	73,882,478	150,681,770
Massillon City SD	Stark	16,310,206	245,262	17,892,447	34,447,915
Mathews Local SD	Trumbull	1,892,776	8,740	4,858,035	6,759,551
Maumee City SD	Lucas	4,077,303	134,017	21,344,755	25,556,075
Mayfield City SD	Cuyahoga	25,641,986	0	53,451,524	79,093,510
Maysville Local SD	Muskingum	6,744,815	43,753	4,573,251	11,361,819
McDonald Local SD	Trumbull	0	0	1,455,183	1,455,183
Mechanicsburg Ex Vill SD	Champaign	2,755,838	41,520	3,074,994	5,872,352
Medina City SD	Medina	34,053,790	0	57,061,505	91,115,295
Meigs Local SD	Meigs	1,845,590	68,154	4,803,317	6,717,061
Mentor Ex Vill SD	Lake	56,773,220	0	68,021,295	124,794,515
Miami East Local SD	Miami	16,287,286	222,818	16,083,940	32,594,044
Miami Trace Local SD	Fayette	29,744,068	473,821	12,910,143	43,128,032
Miamisburg City SD	Montgomery	114,451,797	0	31,951,743	146,403,540
Middletown City SD	Butler	18,160,948	24,610	40,126,234	58,311,792
Midview Local SD	Lorain	8,840,105	79,082	13,009,239	21,928,426
Milford Ex Vill SD	Clermont	38,415,332	0	39,010,624	77,425,956
Milton-Union Ex Vill SD	Miami	2,423,302	1,157,844	51,518,765	55,099,911

Liabilities	Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$4,158,812	\$11,219,016	\$15,377,828	\$598,803	\$0	\$24,535,419	\$25,134,222
9,379,918	20,694,438	30,074,356	4,256,720	1,003,879	18,209,961	23,470,560
702,081	1,711,326	2,413,407	1,631,785	0	(1,152,367)	479,418
10,586,617	514,199	11,100,816	2,206,552	0	(140,873)	2,065,679
1,233,225	4,644,232	5,877,457	449,006	0	3,845,175	4,294,181
13,374,398	1,372,016	14,746,414	1,249,706	0	(2,877,516)	(1,627,810)
1,515,947	14,550,012	16,065,959	1,346,742	0	18,155,634	19,502,376
1,407,719	4,437,342	5,845,061	830,652	156,697	3,569,623	4,556,972
3,042,381	29,793,258	32,835,639	4,862,375	0	4,520,406	9,382,781
2,109,371	5,332,599	7,441,970	1,751,043	0	3,710,748	5,461,791
3,704,223	1,235,829	4,940,052	629,876	0	9,403,947	10,033,823
1,018,584	2,215,510	3,234,094	239,922	0	3,239,856	3,479,778
13,003,147	22,749,790	35,752,937	6,112,639	0	(6,235,894)	(123,255)
7,754,894	423,041	8,177,935	1,826,296	0	4,853,652	6,679,948
19,692,974	487,693	20,180,667	13,777,877	0	7,008,160	20,786,037
4,430,277	30,705,919	35,136,196	361,827	0	3,791,067	4,152,894
16,325,043	107,649,050	123,974,093	21,651,820	0	38,516,295	60,168,115
6,600,708	194,157	6,794,865	1,007,306	0	1,215,083	2,222,389
4,871,238	307,501	5,178,739	1,650,760	0	2,177,108	3,827,868
3,048,505	43,114,466	46,162,971	1,480,984	0	14,250,960	15,731,944
14,608,565	22,084,575	36,693,140	7,028,141	0	(674,908)	6,353,233
2,454,672	79,316	2,533,988	1,070,546	0	1,834,789	2,905,335
2,762,122	127,266	2,889,388	1,017,135	0	2,067,473	3,084,608
1,445,386	2,046,207	3,491,593	272,796	0	7,612,295	7,885,091
5,437,223	9,787,672	15,224,895	1,237,627	0	15,398,011	16,635,638
2,463,473	8,739,134	11,202,607	5,364,802	0	4,543,222	9,908,024
1,209,514	13,788,818	14,998,332	1,941,829	0	10,091,000	12,032,829
13,662,408	1,785,316	15,447,724	2,595,463	0	5,903,094	8,498,557
1,546,810	4,283,403	5,830,213	1,619,932	540,000	6,097,809	8,257,741
1,131,975	7,190,775	8,322,750	109,044	0	4,866,008	4,975,052
21,956,147	6,026,485	27,982,632	14,592,638	0	3,163,103	17,755,741
7,625,242	60,931,341	68,556,583	3,659,382	0	59,366,513	63,025,895
2,705,045	195,180	2,900,225	1,411,128	0	1,305,308	2,716,436
3,752,002	215,759	3,967,761	591,245	0	1,629,932	2,221,177
5,891,144	1,701,350	7,592,494	967,146	0	(882,147)	84,999
2,383,117	9,157,584	11,540,701	5,602,256	0	3,718,773	9,321,029
6,749,337	8,494,005	15,243,342	6,084,501	0	9,140,022	15,224,523
11,307,999	743,933	12,051,932	1,196,585	476,349	3,942,005	5,614,939
2,619,765	2,954,047	5,573,812	488,526	0	(1,390,864)	(902,338)
7,687,973	30,933,324	38,621,297	5,157,003	0	1,160,406	6,317,409
25,284,049	64,177,492	89,461,541	12,019,261	0	49,200,968	61,220,229
6,097,649	16,120,924	22,218,573	2,178,280	0	10,051,062	12,229,342
5,378,458	528,619	5,907,077	187,450	0	665,024	852,474
23,273,719	1,506,102	24,779,821	2,313,687	0	(1,537,433)	776,254
9,004,800	44,098,429	53,103,229	10,272,218	0	15,718,063	25,990,281
3,197,835	4,082,761	7,280,596	287,270	0	3,793,953	4,081,223
3,771,612	155,221	3,926,833	132,573	0	(2,604,223)	(2,471,650)
3,177,709	135,056	3,312,765	582,793	0	1,976,794	2,559,587
12,544,488	51,671,391	64,215,879	9,023,531	0	17,875,885	26,899,416
2,551,814	4,164,846	6,716,660	349,704	0	(349,303)	401
17,678,576	62,636,330	80,314,906	7,297,935	0	37,181,674	44,479,609
8,160,902	15,203,833	23,364,735	9,050,422	0	178,887	9,229,309
3,931,764	6,145,792	10,077,556	10,064,054	2,472,516	20,513,906	33,050,476
10,780,296	29,666,490	40,446,786	29,603,023	0	76,353,731	105,956,754
46,871,738	4,079,334	50,951,072	3,744,295	0	3,616,425	7,360,720
3,461,245	11,874,814	15,336,059	1,558,499	0	5,033,868	6,592,367
11,093,545	35,749,929	46,843,474	12,722,169	0	17,860,313	30,582,482
7,452,201	26,851,818	34,304,019	3,488,969	0	17,306,923	20,795,892

(Continued)

Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2009
(Continued)
All Schools Reporting Under GAAP

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets
Minerva Local SD	Stark	\$4,284,350	\$63,134	\$7,132,972	\$11,480,456
Minford Local SD	Scioto	1,588,310	201,584	2,424,836	4,214,730
Minster Local SD	Auglaize	1,781,453	10,076	4,224,015	6,015,544
Mogadore Local SD	Summit	5,929,082	31,768	3,243,311	9,204,161
Monroe Local SD	Butler	1,983,891	36,795	15,702,306	17,722,992
Monroeville Local SD	Huron	856,498	62,605	3,085,272	4,004,375
Montpelier Ex Vill SD	Williams	2,266,533	0	3,812,255	6,078,788
Morgan Local SD	Morgan	18,581,648	618,666	6,537,593	25,737,907
Mount Gilead Ex Vill SD	Morrow	11,478,525	81,828	7,135,746	18,696,099
Mount Vernon City SD	Knox	10,651,954	350,233	15,392,498	26,394,685
Mt. Healthy City SD	Hamilton	62,626,941	1,220,686	37,164,208	101,011,835
Napoleon Area City SD	Henry	11,471,933	51,337	14,465,060	25,988,330
Nelsonville-York City SD	Athens	11,517,523	154,533	6,299,594	17,971,650
New Albany-Plain Local SD	Franklin	24,461,436	0	49,889,091	74,350,527
New Boston Local SD	Scioto	6,396,060	15,790	17,532,517	23,944,367
New Bremen Local SD	Auglaize	5,729,309	51,657	4,029,188	9,810,154
New Lebanon Local SD	Montgomery	4,914,094	119,160	3,677,508	8,710,762
New London Local SD	Huron	3,206,320	0	2,813,659	6,019,979
New Miami Local SD	Butler	3,029,459	0	2,252,408	5,281,867
New Philadelphia City SD	Tuscarawas	9,605,464	0	12,977,678	22,583,142
New Richmond Ex Vill SD	Clermont	19,189,444	0	13,175,386	32,364,830
Newark City SD	Licking	32,774,037	282,789	86,066,985	119,123,811
Newbury Local SD	Geauga	1,142,569	31,149	5,358,650	6,532,368
Newcomerstown Ex Vill SD	Tuscarawas	1,348,906	286,826	3,356,552	4,992,284
Newton Falls Ex Vill SD	Trumbull	3,868,943	29,357	4,375,198	8,273,498
Newton Local SD	Miami	8,603,425	0	12,456,234	21,059,659
Niles City SD	Trumbull	23,066,166	1,121,270	48,034,947	72,222,383
Noble Local SD	Noble	1,596,665	92,699	3,136,696	4,826,060
Nordonia Hills City SD	Summit	15,361,896	269,950	35,589,810	51,221,656
North Baltimore Local SD	Wood	2,125,465	22,287	3,521,464	5,669,216
North Canton City SD	Stark	5,110,995	125,151	22,576,895	27,813,041
North College Hill City SD	Hamilton	27,824,023	906,858	5,507,151	34,238,032
North Fork Local SD	Licking	2,644,562	328,166	6,232,726	9,205,454
North Olmsted City SD	Cuyahoga	13,993,364	223,073	36,877,376	51,093,813
North Ridgeville City SD	Lorain	5,692,085	0	25,383,732	31,075,817
North Royalton City SD	Cuyahoga	9,911,507	155,729	36,917,017	46,984,253
North Union Local SD	Union	17,553,299	241,956	5,570,258	23,365,513
Northeastern Local SD	Clark	7,973,306	0	11,814,359	19,787,665
Northmont City SD	Montgomery	11,028,450	0	24,296,338	35,324,788
Northmor Local SD	Morrow	16,868,866	14,588	23,261,680	40,145,134
Northridge Local SD	Montgomery	8,179,375	1,335,514	8,202,444	17,717,333
Northridge Local SD	Licking	1,515,581	0	5,984,436	7,500,017
Northwest Local SD	Hamilton	18,539,902	0	54,934,138	73,474,040
Northwest Local SD	Scioto	4,220,827	87,229	2,984,852	7,292,908
Northwest Local SD	Stark	305,491	105,250	10,001,660	10,412,401
Northwestern Local SD	Clark	3,717,549	39,318	5,948,112	9,704,979
Northwood Local SD	Wood	3,232,566	27,496	8,994,844	12,254,906
Norton City SD	Summit	7,012,179	15,229	8,956,880	15,984,288
Norwalk City SD	Huron	13,926,983	1,734,409	8,471,643	24,133,035
Norwood City SD	Hamilton	4,963,295	0	13,428,547	18,391,842
Oak Hills Local SD	Hamilton	27,761,078	380,716	32,587,409	60,729,203
Oakwood City SD	Montgomery	3,608,698	0	15,712,235	19,320,933
Oberlin City SD	Lorain	946,534	0	6,479,126	7,425,660
Olentangy Local SD	Delaware	91,802,679	0	138,966,184	230,768,863
Olmsted Falls City SD	Cuyahoga	23,178,163	223,918	23,545,592	46,947,673
Ontario Local SD	Richland	8,429,486	387	10,059,853	18,489,726
Orange City SD	Cuyahoga	39,104,844	0	40,997,304	80,102,148
Oregon City SD	Lucas	11,547,566	201,560	27,022,415	38,771,541

Liabilities	Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$3,332,055	\$5,991,543	\$9,323,598	\$2,326,102	\$0	(\$169,244)	\$2,156,858
1,347,440	2,204,144	3,551,584	584,984	0	78,162	663,146
1,168,989	3,543,151	4,712,140	479,201	0	824,203	1,303,404
1,116,900	2,773,287	3,890,187	634,362	0	4,679,612	5,313,974
3,622,007	13,555,394	17,177,401	543,337	0	2,254	545,591
2,789,436	104,716	2,894,152	377,661	0	732,562	1,110,223
1,357,495	2,049,852	3,407,347	704,828	0	1,966,613	2,671,441
3,646,235	5,883,983	9,530,218	9,089,146	0	7,118,543	16,207,689
6,285,830	2,751,239	9,037,069	6,843,340	0	2,815,690	9,659,030
11,997,121	1,258,692	13,255,813	9,127,819	0	4,011,053	13,138,872
13,030,708	30,416,627	43,447,335	57,436,515	0	127,985	57,564,500
3,366,871	13,023,794	16,390,665	1,863,471	200,815	7,533,379	9,597,665
2,285,884	6,084,721	8,370,605	6,300,123	0	3,300,922	9,601,045
6,069,937	33,815,000	39,884,937	16,392,443	0	18,073,147	34,465,590
753,223	17,356,864	18,110,087	104,582	0	5,729,698	5,834,280
1,097,212	3,050,749	4,147,961	374,443	0	5,287,750	5,662,193
1,674,308	2,745,059	4,419,367	879,087	0	3,412,308	4,291,395
1,146,471	2,114,849	3,261,320	791,663	0	1,966,996	2,758,659
1,212,504	1,171,413	2,383,917	350,289	0	2,547,661	2,897,950
3,138,995	11,739,818	14,878,813	1,219,682	0	6,484,647	7,704,329
2,668,777	12,553,272	15,222,049	1,532,589	0	15,610,192	17,142,781
70,293,626	18,680,430	88,974,056	20,811,945	669,981	8,667,829	30,149,755
938,143	4,556,688	5,494,831	689,253	0	348,284	1,037,537
1,615,780	2,577,229	4,193,009	1,138,858	0	(339,583)	799,275
1,213,885	4,341,926	5,555,811	252,098	0	2,465,589	2,717,687
6,091,248	1,688,487	7,779,735	2,022,379	0	11,257,545	13,279,924
3,927,746	47,897,294	51,825,040	6,277,511	0	14,119,832	20,397,343
1,215,965	2,634,339	3,850,304	631,717	0	344,039	975,756
5,759,709	24,822,565	30,582,274	1,641,204	52,345	18,945,833	20,639,382
2,561,361	3,026,329	5,587,690	339,420	22,287	(280,181)	81,526
7,162,384	21,156,905	28,319,289	3,942,331	0	(4,448,579)	(506,248)
4,556,976	3,937,239	8,494,215	29,243,466	368,876	(3,868,525)	25,743,817
2,169,641	5,464,395	7,634,036	611,168	328,166	632,084	1,571,418
8,745,764	31,116,176	39,861,940	5,407,730	432,000	5,392,143	11,231,873
6,560,466	22,543,293	29,103,759	1,734,712	0	237,346	1,972,058
6,675,812	30,480,700	37,156,512	6,999,315	0	2,828,426	9,827,741
3,008,656	4,382,463	7,391,119	3,112,353	0	12,862,041	15,974,394
3,614,529	7,910,583	11,525,112	4,102,075	0	4,160,478	8,262,553
7,396,605	22,279,351	29,675,956	1,865,439	0	3,783,393	5,648,832
1,835,323	21,904,203	23,739,526	909,943	0	15,495,665	16,405,608
1,996,365	7,627,085	9,623,450	2,096,337	0	5,997,546	8,093,883
1,289,461	4,954,656	6,244,117	251,381	0	1,004,519	1,255,900
12,383,843	35,106,286	47,490,129	16,882,675	0	9,101,236	25,983,911
2,448,039	2,198,153	4,646,192	298,901	0	2,347,815	2,646,716
4,779,958	7,636,596	12,416,554	1,929,551	0	(3,933,704)	(2,004,153)
1,880,455	4,984,475	6,864,930	1,089,462	162,113	1,588,474	2,840,049
1,106,307	7,987,358	9,093,665	1,117,678	0	2,043,563	3,161,241
1,992,897	7,784,010	9,776,907	1,505,950	0	4,701,431	6,207,381
3,179,635	6,706,309	9,885,944	3,535,820	0	10,711,271	14,247,091
3,241,147	8,656,560	11,897,707	4,736,538	0	1,757,597	6,494,135
8,246,486	19,323,598	27,570,084	11,560,787	0	21,598,332	33,159,119
3,844,355	14,346,898	18,191,253	1,629,543	0	(499,863)	1,129,680
2,323,580	4,613,943	6,937,523	345,004	0	143,133	488,137
19,181,087	122,467,840	141,648,927	31,433,262	0	57,686,674	89,119,936
6,426,730	19,873,147	26,299,877	6,928,939	0	13,718,857	20,647,796
9,428,230	520,432	9,948,662	4,469,510	0	4,071,554	8,541,064
6,439,948	34,145,708	40,585,656	10,492,596	0	29,023,896	39,516,492
6,730,695	25,067,605	31,798,300	2,992,817	0	3,980,424	6,973,241

(Continued)

Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2009
(Continued)
All Schools Reporting Under GAAP

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets
Orrville City SD	Wayne	\$12,663,110	\$0	\$9,551,498	\$22,214,608
Osnaburg Local SD	Stark	10,848,570	28,109	12,997,216	23,873,895
Otsego Local SD	Wood	1,838,479	50,688	6,300,732	8,189,899
Ottawa Hills Local SD	Lucas	3,670,343	0	13,289,229	16,959,572
Painesville City Local SD	Lake	17,245,452	538,690	12,070,607	29,854,749
Paint Valley Local SD	Ross	4,800,636	169,972	1,957,208	6,927,816
Parma City SD	Cuyahoga	12,795,283	0	96,399,169	109,194,452
Patrick Henry Local SD	Henry	2,403,108	23,745	5,803,858	8,230,711
Perkins Local SD	Erie	7,245,948	0	13,909,318	21,155,266
Perry Local SD	Lake	31,749,964	58,165	25,943,214	57,751,343
Perry Local SD	Stark	31,714,699	0	20,140,979	51,855,678
Perrysburg Ex Vill SD	Wood	5,020,155	137,211	28,148,257	33,305,623
Pettisville School Local SD	Fulton	2,297,666	0	7,412,666	9,710,332
Pickerington Local SD	Fairfield	44,725,421	22,684	106,360,142	151,108,247
Pike-Delta-York Local SD	Fulton	18,840,056	26,007	15,681,307	34,547,370
Piqua City SD	Miami	6,411,647	248,090	18,070,853	24,730,590
Plain Local SD	Stark	14,912,835	229,590	31,294,439	46,436,864
Pleasant Local SD	Marion	4,479,012	35,353	4,967,494	9,481,859
Plymouth-Shiloh Local SD	Richland	3,612,602	25,818	3,575,179	7,213,599
Poland Local SD	Mahoning	6,999,200	91,267	13,063,836	20,154,303
Port Clinton City SD	Ottawa	11,296,176	86,386	14,045,789	25,428,351
Portsmouth City SD	Scioto	7,941,044	187,028	8,045,020	16,173,092
Princeton City SD	Hamilton	27,239,064	212,907	75,033,895	102,485,866
Pymatuning Valley Local SD	Ashtabula	2,000,014	435,063	4,635,424	7,070,501
Ravenna City SD	Portage	4,059,373	180,940	32,406,926	36,647,239
Reading Community City SD	Hamilton	1,577,699	0	7,648,857	9,226,556
Revere Local SD	Summit	17,923,129	0	25,872,827	43,795,956
Reynoldsburg City SD	Franklin	9,395,151	172,006	138,228,380	147,795,537
Richmond Heights Local SD	Cuyahoga	625,875	294,533	9,915,821	10,836,229
Ridgedale Local SD	Marion	2,203,563	292,808	2,291,425	4,787,796
Ridgemont Local SD	Hardin	1,216,363	0	1,433,093	2,649,456
Ridgewood Local SD	Coshocton	5,512,892	42,320	2,744,940	8,300,152
Ripley-Union-Lewis-Huntington LSD	Brown	4,283,535	25,894	2,841,866	7,151,295
Rittman Ex Vill SD	Wayne	4,430,908	96,299	22,195,008	26,722,215
River Valley Local SD	Marion	5,193,974	33,907	10,695,307	15,923,188
River View Local SD	Coshocton	6,836,469	0	8,781,529	15,617,998
Riverdale Local SD	Hardin	2,036,725	0	3,316,686	5,353,411
Riverside Local SD	Lake	8,325,224	585,565	30,060,742	38,971,531
Riverside Local SD	Logan	881,640	17,111	1,745,877	2,644,628
Rock Hill Local SD	Lawrence	7,954,203	439,538	4,920,406	13,314,147
Rocky River City SD	Cuyahoga	4,525,015	0	30,012,726	34,537,741
Rolling Hills Local SD	Guernsey	1,748,419	727,720	6,490,966	8,967,105
Rootstown Local SD	Portage	1,135,791	76,216	5,436,145	6,648,152
Ross Local SD	Butler	8,105,284	392,800	35,521,238	44,019,322
Rossford Ex Vill SD	Wood	12,511,278	945,596	16,430,092	29,886,966
Russia Local SD	Shelby	1,802,235	6,942	1,311,186	3,120,363
Salem City SD	Columbiana	3,526,681	64,171	9,392,549	12,983,401
Sandusky City SD	Erie	7,410,915	0	20,949,455	28,360,370
Sandy Valley Local SD	Stark	6,313,931	13,692	4,985,466	11,313,089
Scioto Valley Local SD	Pike	8,603,730	252,717	2,566,577	11,423,024
Sebring Local SD	Mahoning	1,286,238	29,468	1,909,141	3,224,847
Seneca East Local SD	Seneca	2,033,777	0	3,022,218	5,055,995
Shadyside Local SD	Belmont	2,368,409	2,126	2,673,831	5,044,366
Shaker Heights City SD	Cuyahoga	36,102,304	353,070	70,594,411	107,049,785
Sheffield-Sheffield Lake City	Lorain	10,908,957	0	12,536,586	23,445,543
Shelby City SD	Richland	4,416,644	46,426	7,779,486	12,242,556
Sidney City SD	Shelby	5,050,961	26,314	14,246,364	19,323,639
Solon City SD	Cuyahoga	22,351,404	0	48,951,828	71,303,232

Liabilities	Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$3,197,621	\$7,406,317	\$10,603,938	\$7,262,465	\$0	\$4,348,205	\$11,610,670
3,004,742	5,464,342	8,469,084	10,064,255	0	5,340,556	15,404,811
1,432,796	4,561,368	5,994,164	1,046,503	0	1,149,232	2,195,735
1,235,798	9,356,197	10,591,995	1,510,200	0	4,857,377	6,367,577
7,959,976	10,828,397	18,788,373	2,037,820	0	9,028,556	11,066,376
1,152,194	1,654,098	2,806,292	594,674	0	3,526,850	4,121,524
19,000,078	77,108,529	96,108,607	16,439,706	0	(3,353,861)	13,085,845
1,069,362	4,718,949	5,788,311	1,195,358	0	1,247,042	2,442,400
13,194,768	1,848,717	15,043,485	2,322,665	0	3,789,116	6,111,781
2,553,599	24,919,327	27,472,926	649,429	0	29,628,988	30,278,417
6,115,143	18,800,187	24,915,330	1,351,321	0	25,589,027	26,940,348
5,823,736	22,868,089	28,691,825	5,075,712	0	(461,914)	4,613,798
806,314	1,339,374	2,145,688	1,160,806	0	6,403,838	7,564,644
50,794,371	55,231,654	106,026,025	27,120,045	2,627,993	15,334,184	45,082,222
1,864,422	15,308,102	17,172,524	1,290,059	0	16,084,787	17,374,846
3,911,899	12,558,094	16,469,993	2,853,931	0	5,406,666	8,260,597
7,126,007	30,347,500	37,473,507	4,017,929	1,496,545	3,448,883	8,963,357
1,387,422	3,046,502	4,433,924	1,709,744	0	3,338,191	5,047,935
2,525,072	1,859,892	4,384,964	1,090,794	0	1,737,841	2,828,635
4,190,147	12,127,333	16,317,480	1,058,733	247,765	2,530,325	3,836,823
2,167,707	12,261,032	14,428,739	2,643,020	999,707	7,356,885	10,999,612
2,809,737	6,990,318	9,800,055	741,402	17,994	5,613,641	6,373,037
13,431,514	51,771,383	65,202,897	19,565,210	0	17,717,759	37,282,969
1,449,456	2,913,634	4,363,090	2,173,966	11,000	522,445	2,707,411
4,913,751	11,622,201	16,535,952	16,071,417	0	4,039,870	20,111,287
1,625,972	5,006,282	6,632,254	2,932,211	0	(337,909)	2,594,302
4,354,169	22,736,010	27,090,179	5,006,016	0	11,699,761	16,705,777
9,670,171	71,198,500	80,868,671	14,256,923	0	52,669,943	66,926,866
1,545,644	8,672,067	10,217,711	1,529,457	0	(910,939)	618,518
1,042,543	1,019,934	2,062,477	1,422,069	0	1,303,250	2,725,319
548,347	1,118,623	1,666,970	134,728	0	847,758	982,486
1,255,643	2,595,476	3,851,119	875,006	54,777	3,519,250	4,449,033
1,281,546	2,087,102	3,368,648	2,778,059	0	1,004,588	3,782,647
1,443,509	17,819,007	19,262,516	2,128,499	0	5,331,200	7,459,699
2,373,920	7,756,339	10,130,259	3,156,423	85,600	2,550,906	5,792,929
2,489,836	7,706,123	10,195,959	449,915	80,351	4,891,773	5,422,039
1,347,364	2,685,468	4,032,832	1,052,885	0	267,694	1,320,579
5,253,876	28,153,551	33,407,427	4,386,266	0	1,177,838	5,564,104
980,394	1,443,091	2,423,485	412,001	0	(190,858)	221,143
2,542,026	4,383,450	6,925,476	1,322,996	0	5,065,675	6,388,671
5,703,955	24,878,989	30,582,944	8,735,035	0	(4,780,238)	3,954,797
2,241,766	4,747,868	6,989,634	2,412,407	0	(434,936)	1,977,471
1,797,205	5,002,910	6,800,115	525,838	0	(677,801)	(151,963)
33,161,581	3,837,445	36,999,026	1,192,549	0	5,827,747	7,020,296
3,472,055	14,523,315	17,995,370	3,145,830	0	8,745,766	11,891,596
435,067	1,066,466	1,501,533	148,000	0	1,470,830	1,618,830
2,606,568	9,110,549	11,717,117	838,013	0	428,271	1,266,284
7,084,271	18,293,746	25,378,017	2,847,071	0	135,282	2,982,353
2,465,097	4,484,151	6,949,248	2,424,367	0	1,939,474	4,363,841
2,004,712	2,108,927	4,113,639	722,852	0	6,586,533	7,309,385
792,500	1,607,953	2,400,453	76,977	0	747,417	824,394
801,470	2,352,741	3,154,211	552,186	0	1,349,598	1,901,784
963,498	2,493,765	3,457,263	219,457	0	1,367,646	1,587,103
11,672,583	59,502,421	71,175,004	16,451,070	0	19,423,711	35,874,781
2,619,346	11,457,117	14,076,463	1,158,656	0	8,210,424	9,369,080
2,719,115	5,116,591	7,835,706	1,408,457	0	2,998,393	4,406,850
5,495,157	13,025,372	18,520,529	1,174,767	6,612	(378,269)	803,110
8,659,878	41,393,303	50,053,181	8,105,099	0	13,144,952	21,250,051

(Continued)

Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2009
(Continued)
All Schools Reporting Under GAAP

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets
South Central Local SD	Huron	\$3,496,366	\$436,678	\$2,103,533	\$6,036,577
South Euclid-Lyndhurst City SD	Cuyahoga	11,358,915	25,828	53,994,682	65,379,425
South Point Local SD	Lawrence	11,434,879	438,274	4,237,080	16,110,233
South Range Local SD	Mahoning	35,303,305	107,439	10,536,428	45,947,172
Southeast Local SD	Portage	6,472,225	68,784	7,037,579	13,578,588
Southeast Local SD	Wayne	2,422,955	0	6,275,330	8,698,285
Southeastern Local SD	Clark	6,097,618	149,644	2,664,618	8,911,880
Southeastern Local SD	Ross	6,732,374	0	2,141,496	8,873,870
Southern Local SD	Columbiana	1,457,327	24,797	2,241,289	3,723,413
Southern Local SD	Meigs	2,153,509	805	2,793,877	4,948,191
Southington Local SD	Trumbull	19,272,034	248,914	7,085,644	26,606,592
Southwest Licking Local SD	Licking	6,897,798	4,180	22,590,217	29,492,195
Southwest Local SD	Hamilton	3,554,235	0	14,888,464	18,442,699
South-Western City SD	Franklin	32,497,420	0	110,768,412	143,265,832
Springfield City SD	Clark	31,890,977	3,533,132	37,333,375	72,757,484
Springfield Local SD	Lucas	4,933,482	127,901	26,451,525	31,512,908
Springfield Local SD	Mahoning	3,131,173	71,996	4,558,447	7,761,616
Springfield Local SD	Summit	3,027,307	0	12,249,959	15,277,266
St. Bernard-Elmwood Place CSD	Hamilton	3,928,508	0	10,209,317	14,137,825
St Clairsville-Richland CSD	Belmont	4,749,596	96,641	8,237,008	13,083,245
Steubenville City SD	Jefferson	11,738,036	2,019,915	6,104,075	19,862,026
Stow-Munroe Falls City SD	Summit	12,271,011	510,498	31,363,520	44,145,029
Streetsboro City SD	Portage	1,609,377	0	13,683,972	15,293,349
Strongsville City SD	Cuyahoga	5,705,504	997,421	54,608,767	61,311,692
Struthers City SD	Mahoning	7,344,965	8,127	5,674,665	13,027,757
Stryker Local SD	Williams	1,485,832	2,414	1,664,050	3,152,296
Sugarcreek Local SD	Greene	1,739,266	46,616	18,492,633	20,278,515
Swanton Local SD	Fulton	10,020,125	39,569	9,947,549	20,007,243
Switzerland of Ohio Local SD	Monroe	1,370,535	25,073,960	8,751,179	35,195,674
Sycamore Community City SD	Hamilton	46,714,608	468,958	60,890,977	108,074,543
Sylvania City SD	Lucas	113,137,313	79,049	58,887,852	172,104,214
Symmes Valley Local SD	Lawrence	5,510,769	279,286	1,107,693	6,897,748
Talawanda City SD	Butler	26,014,887	202,876	23,532,759	49,750,522
Tallmadge City SD	Summit	5,715,340	72,474	16,633,540	22,421,354
Teays Valley Local SD	Pickaway	40,140,651	59,005	14,461,264	54,660,920
Tecumseh Local SD	Clark	9,033,749	80,264	10,735,543	19,849,556
Three Rivers Local SD	Hamilton	7,851,632	362,839	14,158,298	22,372,769
Tiffin City SD	Seneca	6,102,899	291,202	11,594,967	17,989,068
Tipp City Ex Vill SD	Miami	31,982,820	66,703	(16,858,073)	15,191,450
Toledo City SD	Lucas	19,581,944	3,700,671	574,657,604	597,940,219
Toledo School for the Arts	Lucas	28,752	394,822	4,710,550	5,134,124
Toronto City SD	Jefferson	2,184,431	130,477	2,850,294	5,165,202
Triad Local SD	Champaign	1,855,378	2,500	2,781,044	4,638,922
Tri-County North Local SD	Preble	4,707,209	223,597	4,935,893	9,866,699
Trimble Local SD	Athens	971,324	0	1,678,805	2,650,129
Tri-Valley Local SD	Muskingum	7,761,859	13,426	12,295,519	20,070,804
Triway Local SD	Wayne	2,874,196	699	6,382,007	9,256,902
Trotwood-Madison City SD	Montgomery	20,995,570	81,076	14,668,878	35,745,524
Troy City SD	Miami	13,198,692	0	19,574,425	32,773,117
Tuscarawas Valley Local SD	Tuscarawas	3,300,092	0	6,020,211	9,320,303
Tuslaw Local SD	Stark	4,368,475	0	5,042,166	9,410,641
Twinsburg City SD	Summit	30,133,543	0	28,480,696	58,614,239
Union Local SD	Belmont	1,485,238	165,244	5,064,274	6,714,756
Union-Scioto Local SD	Ross	10,555,460	221,783	3,783,309	14,560,552
United Local SD	Columbiana	5,044,837	62,146	2,990,771	8,097,754
Upper Arlington City SD	Franklin	49,498,159	285,453	62,519,921	112,303,533
Urbana City SD	Champaign	5,567,519	478,425	9,728,998	15,774,942
Valley View Local SD	Montgomery	7,617,305	613	5,976,424	13,594,342

Liabilities	Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$1,020,596	\$1,225,936	\$2,246,532	\$1,326,294	\$484,783	\$1,978,968	\$3,790,045
16,836,429	45,380,694	62,217,123	8,418,114	0	(5,255,812)	3,162,302
4,250,475	3,441,888	7,692,363	4,931,644	0	3,486,226	8,417,870
1,768,406	10,117,948	11,886,354	3,268,949	0	30,791,869	34,060,818
2,347,546	6,327,832	8,675,378	713,060	0	4,190,150	4,903,210
2,176,153	5,606,423	7,782,576	653,772	0	261,937	915,709
870,690	1,792,920	2,663,610	561,438	89,445	5,597,387	6,248,270
1,193,230	1,695,390	2,888,620	520,400	0	5,464,850	5,985,250
1,001,302	1,796,174	2,797,476	655,874	0	270,063	925,937
787,463	2,566,151	3,353,614	124,433	0	1,470,144	1,594,577
536,610	6,941,686	7,478,296	555,164	0	18,573,132	19,128,296
4,151,818	16,584,089	20,735,907	1,110,402	203,263	7,442,623	8,756,288
5,222,002	10,226,666	15,448,668	3,032,318	0	(38,287)	2,994,031
23,857,167	66,308,996	90,166,163	50,871,814	0	2,227,855	53,099,669
19,127,057	28,740,815	47,867,872	10,420,558	0	14,469,054	24,889,612
7,710,589	23,836,544	31,547,133	2,621,466	0	(2,655,691)	(34,225)
1,058,381	3,886,573	4,944,954	1,906,011	0	910,651	2,816,662
6,153,164	10,768,624	16,921,788	1,304,024	0	(2,948,546)	(1,644,522)
1,899,347	7,929,690	9,829,037	1,670,512	0	2,638,276	4,308,788
1,961,679	7,361,775	9,323,454	968,865	0	2,790,926	3,759,791
2,310,854	5,703,572	8,014,426	2,196,104	997,166	8,654,330	11,847,600
7,697,581	26,636,647	34,334,228	4,421,135	0	5,389,666	9,810,801
3,013,660	11,743,516	14,757,176	2,040,552	0	(1,504,379)	536,173
10,120,506	48,451,425	58,571,931	9,745,161	0	(7,005,400)	2,739,761
2,528,798	5,196,297	7,725,095	1,787,892	0	3,514,770	5,302,662
624,282	1,288,022	1,912,304	493,616	0	746,376	1,239,992
3,302,745	17,787,803	21,090,548	704,559	0	(1,516,592)	(812,033)
1,534,984	6,531,594	8,066,578	926,504	0	11,014,161	11,940,665
3,451,231	8,154,034	11,605,265	709,556	0	22,880,853	23,590,409
10,489,178	35,659,769	46,148,947	24,377,548	0	37,548,048	61,925,596
13,631,407	56,668,447	70,299,854	23,295,995	0	78,508,365	101,804,360
1,027,633	912,433	1,940,066	632,253	0	4,325,429	4,957,682
14,512,473	20,923,300	35,435,773	6,954,794	0	7,359,955	14,314,749
3,226,203	14,611,666	17,837,869	2,681,292	0	1,902,193	4,583,485
10,991,202	10,975,092	21,966,294	27,890,497	0	4,804,129	32,694,626
4,709,178	7,789,832	12,499,010	3,768,293	0	3,582,253	7,350,546
3,963,001	9,326,518	13,289,519	4,678,288	0	4,404,962	9,083,250
3,611,693	10,031,732	13,643,425	2,523,920	0	1,821,723	4,345,643
2,845,752	10,711,989	13,557,741	2,278,177	0	(644,468)	1,633,709
92,739,829	385,085,917	477,825,746	51,686,990	0	68,427,483	120,114,473
632,617	3,943,774	4,576,391	394,822	718,278	(555,367)	557,733
945,035	1,504,306	2,449,341	431,766	0	2,284,095	2,715,861
998,760	1,875,847	2,874,607	457,828	0	1,306,487	1,764,315
1,118,404	4,578,929	5,697,333	686,646	87,294	3,395,426	4,169,366
1,196,133	1,337,600	2,533,733	109,187	1,959	5,250	116,396
3,940,466	11,486,462	15,426,928	581,697	0	4,062,179	4,643,876
2,200,612	5,484,409	7,685,021	944,306	0	627,575	1,571,881
4,005,959	13,685,516	17,691,475	1,970,802	0	16,083,247	18,054,049
5,854,817	14,117,783	19,972,600	3,550,625	0	9,249,892	12,800,517
1,609,290	5,395,075	7,004,365	1,198,216	0	1,117,722	2,315,938
1,279,045	4,643,707	5,922,752	829,051	0	2,658,838	3,487,889
5,954,897	17,841,413	23,796,310	871,414	0	33,946,515	34,817,929
1,853,766	2,364,089	4,217,855	874,765	0	1,622,136	2,496,901
2,079,874	2,811,591	4,891,465	2,125,204	0	7,543,883	9,669,087
1,656,598	2,643,351	4,299,949	347,482	108,257	3,342,066	3,797,805
13,845,081	42,542,568	56,387,649	30,204,693	926,016	24,785,175	55,915,884
4,191,936	6,292,197	10,484,133	4,335,945	253,159	701,705	5,290,809
3,018,630	4,477,200	7,495,830	393,896	0	5,704,616	6,098,512

(Continued)

Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2009
(Continued)
All Schools Reporting Under GAAP

School District	County	Cash and Investments	Restricted Assets	Other Assets	Total Assets
Van Buren Local SD	Hancock	\$6,788,861	\$453,204	\$9,024,007	\$16,266,072
Van Wert City SD	Van Wert	7,768,308	59,390	9,672,281	17,499,979
Vandalia-Butler City SD	Montgomery	67,591,968	0	23,967,530	91,559,498
Vermilion Local SD	Erie	12,874,659	24,778	17,189,093	30,088,530
Vinton County Local SD	Vinton	15,285,672	1,568,648	6,981,507	23,835,827
Wadsworth City SD	Medina	32,756,204	0	21,531,776	54,287,980
Warren City SD	Trumbull	68,583,902	323,647	28,893,561	97,801,110
Warren Local SD	Washington	3,884,937	331,753	6,651,170	10,867,860
Warrensville Heights City SD	Cuyahoga	5,741,784	323,166	31,073,008	37,137,958
Washington Court House City SD	Fayette	6,264,942	784,867	9,795,064	16,844,873
Washington Local SD	Lucas	41,977,192	0	38,229,228	80,206,420
Washington-Nile Local SD	Scioto	6,559,347	143,293	15,365,184	22,067,824
Waterloo Local SD	Portage	4,343,390	15,528	4,242,832	8,601,750
Wauseon Ex Vill SD	Fulton	19,727,788	32,026	15,490,607	35,250,421
Waverly City SD	Pike	4,873,642	57,076	4,393,263	9,323,981
Weathersfield Local SD	Trumbull	2,609,479	0	3,685,247	6,294,726
Wellington Ex Vill SD	Lorain	5,716,394	0	4,536,486	10,252,880
Wellston City SD	Jackson	10,400,548	74,339	6,541,762	17,016,649
Wellsville Local SD	Columbiana	2,985,702	736,160	2,015,097	5,736,959
West Branch Local SD	Mahoning	5,898,116	0	5,768,085	11,666,201
West Carrollton City SD	Montgomery	16,285,957	0	18,173,719	34,459,676
West Clermont Local SD	Clermont	37,573,826	0	40,503,320	78,077,146
West Geauga Local SD	Gauga	6,830,525	333,558	20,168,949	27,333,032
West Holmes Local SD	Holmes	11,459,917	0	9,827,330	21,287,247
West Liberty-Salem Local SD	Champaign	2,524,076	47,429	4,118,191	6,689,696
West Muskingum Local SD	Muskingum	4,403,243	0	12,814,495	17,217,738
Western Brown Local SD	Brown	5,720,900	829,827	6,523,248	13,073,975
Western Local SD	Pike	6,096,286	0	1,876,858	7,973,144
Western Reserve Local SD	Huron	1,979,193	4,878	3,340,388	5,324,459
Western Reserve Local SD	Mahoning	15,254,280	217,575	13,979,345	29,451,200
Westerville City SD	Franklin	19,083,297	570,640	110,561,265	130,215,202
Westfall Local SD	Pickaway	2,904,600	262,557	4,939,242	8,106,399
Westlake City SD	Cuyahoga	24,787,316	0	42,754,254	67,541,570
Wheelersburg Local SD	Scioto	4,319,887	698,587	3,943,716	8,962,190
Whitehall City SD	Franklin	48,943,709	158,536	59,379,442	108,481,687
Willard City SD	Huron	4,796,250	0	5,715,869	10,512,119
Williamsburg Local SD	Clermont	3,844,857	239,089	4,118,467	8,202,413
Willoughby-Eastlake City SD	Lake	23,146,257	1,073,233	53,843,213	78,062,703
Wilmington City SD	Clinton	8,333,623	57,982	21,335,350	29,726,955
Windham Ex Vill SD	Portage	1,507,605	2,966	1,919,683	3,430,254
Winton Woods City SD	Hamilton	3,175,790	0	22,496,691	25,672,481
Wolf Creek Local SD	Washington	6,413,246	122,697	4,994,990	11,530,933
Woodmore Local SD	Sandusky	1,335,897	430	4,006,139	5,342,466
Woodridge Local SD	Summit	10,826,993	102,230	17,130,147	28,059,370
Wooster City SD	Wayne	22,290,332	0	26,740,244	49,030,576
Worthington City SD	Franklin	66,985,419	0	70,164,000	137,149,419
Wynford Local SD	Crawford	2,244,772	51,618	4,202,605	6,498,995
Wyoming City SD	Hamilton	12,540,610	0	13,716,980	26,257,590
Yellow Springs Ex Vill SD	Greene	3,744,007	0	4,045,346	7,789,353
Youngstown City SD	Mahoning	42,212,513	740,962	34,985,371	77,938,846
Zane Trace Local SD	Ross	6,604,241	712,634	4,673,431	11,990,306
Zanesville City SD	Muskingum	28,660,735	108,529	45,128,511	73,897,775

Liabilities	Deferred Revenue	Total Liabilities	Reserved Fund Balance	Unreserved, Designated Fund Balance	Unreserved Undesignated Fund Balance	Total Fund Balance
\$1,101,722	\$8,324,400	\$9,426,122	\$1,229,184	\$185,228	\$5,425,538	\$6,839,950
2,700,340	7,749,686	10,450,026	1,163,651	0	5,886,302	7,049,953
28,945,961	22,450,815	51,396,776	2,162,823	0	37,999,899	40,162,722
2,821,436	15,142,123	17,963,559	3,304,656	0	8,820,315	12,124,971
3,783,125	5,967,290	9,750,415	2,712,862	0	11,372,550	14,085,412
16,004,267	19,434,263	35,438,530	4,687,762	0	14,161,688	18,849,450
16,984,593	16,718,959	33,703,552	2,286,547	0	61,811,011	64,097,558
2,404,503	6,240,752	8,645,255	669,032	0	1,553,573	2,222,605
4,510,470	27,855,029	32,365,499	4,380,943	0	391,516	4,772,459
5,739,869	5,968,237	11,708,106	37,495,962	0	(32,359,195)	5,136,767
14,452,388	34,760,556	49,212,944	4,136,350	1,800,000	25,057,126	30,993,476
2,490,958	15,044,111	17,535,069	1,864,225	213,191	2,455,339	4,532,755
1,441,588	3,781,538	5,223,126	1,593,550	0	1,785,074	3,378,624
5,108,545	7,915,908	13,024,453	12,481,457	0	9,744,511	22,225,968
2,119,290	3,933,069	6,052,359	912,190	0	2,359,432	3,271,622
1,034,605	3,623,826	4,658,431	627,666	0	1,008,629	1,636,295
1,812,479	3,641,467	5,453,946	322,354	0	4,476,580	4,798,934
2,824,932	3,144,400	5,969,332	444,313	0	10,603,004	11,047,317
1,011,784	1,831,750	2,843,534	972,845	0	1,920,580	2,893,425
2,713,340	5,336,840	8,050,180	320,664	0	3,295,357	3,616,021
5,110,089	16,238,165	21,348,254	1,978,553	0	11,132,869	13,111,422
12,087,417	36,840,599	48,928,016	22,946,294	0	6,202,836	29,149,130
2,703,661	17,803,126	20,506,787	3,165,296	0	3,660,949	6,826,245
2,854,078	8,940,775	11,794,853	1,368,005	0	8,124,389	9,492,394
1,534,804	1,918,221	3,453,025	956,195	487,717	1,792,759	3,236,671
1,667,072	12,081,585	13,748,657	642,393	0	2,826,688	3,469,081
3,099,746	5,198,443	8,298,189	2,375,189	0	2,400,597	4,775,786
939,222	1,552,675	2,491,897	392,829	0	5,088,418	5,481,247
1,404,866	2,403,689	3,808,555	611,402	200,000	704,502	1,515,904
808,992	13,637,447	14,446,439	1,655,596	0	13,349,165	15,004,761
21,911,002	80,002,394	101,913,396	31,729,672	0	(3,427,866)	28,301,806
1,865,519	3,145,242	5,010,761	1,835,301	0	1,260,337	3,095,638
7,461,404	36,415,062	43,876,466	12,279,736	0	11,385,368	23,665,104
2,527,482	3,177,113	5,704,595	590,616	203,363	2,463,616	3,257,595
3,451,525	54,691,608	58,143,133	8,100,776	339,359	41,898,419	50,338,554
6,423,968	463,312	6,887,280	1,982,650	0	1,642,189	3,624,839
1,063,061	3,847,604	4,910,665	509,079	0	2,782,669	3,291,748
12,800,992	49,438,471	62,239,463	5,750,432	0	10,072,808	15,823,240
3,095,762	18,369,936	21,465,698	1,702,875	0	6,558,382	8,261,257
1,174,226	1,499,122	2,673,348	282,579	0	474,327	756,906
5,511,971	13,914,279	19,426,250	7,649,830	0	(1,403,599)	6,246,231
603,666	4,894,188	5,497,854	237,573	0	5,795,506	6,033,079
1,137,913	3,495,410	4,633,323	552,683	0	156,460	709,143
2,880,008	14,886,228	17,766,236	713,001	0	9,580,133	10,293,134
4,959,616	24,862,719	29,822,335	4,019,859	0	15,188,382	19,208,241
18,371,693	47,259,161	65,630,854	36,138,782	0	35,379,783	71,518,565
1,194,703	2,790,915	3,985,618	1,475,900	0	1,037,477	2,513,377
3,337,020	6,552,018	9,889,038	4,229,430	0	12,139,122	16,368,552
970,063	3,278,940	4,249,003	281,980	0	3,258,370	3,540,350
27,482,777	26,302,425	53,785,202	22,149,522	0	2,004,122	24,153,644
1,649,688	4,099,771	5,749,459	1,821,495	0	4,419,352	6,240,847
8,342,817	43,792,767	52,135,584	39,914,418	0	(18,152,227)	21,762,191

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009**

All Schools Reporting Under GAAP

(1) Income taxes may be included in Property and Other Local taxes in some cases.

(2) Includes Inception of Capital Leases

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Adams County/Ohio Valley Local	Adams	\$8,905,920	\$0	\$53,645,082	\$1,268,777	\$1,536,740	\$299,280
Adena Local SD	Ross	3,068,812	0	8,631,828	62,100	408,902	187,719
Akron City SD	Summit	110,879,289	0	267,701,186	4,458,554	4,825,894	1,145,534
Alliance City SD	Stark	7,714,613	0	24,117,749	147,871	819,657	536,911
Amanda-Clearcreek Local SD	Fairfield	2,972,356	0	10,803,388	94,269	529,911	137,258
Amherst Ex Vill SD	Lorain	15,720,778	0	21,522,584	204,044	418,961	508,765
Anna Local SD	Shelby	3,451,189	532,083	6,482,479	349,491	272,411	319,674
Anthony Wayne Local SD	Lucas	24,407,456	0	13,930,474	138,927	378,562	579,940
Arcadia Local SD	Hancock	2,113,450	631,734	2,705,550	45,934	628,369	73,026
Archbold-Area Local SD	Fulton	7,017,724	0	6,796,857	190,046	316,229	239,480
Arlington Local SD	Hancock	1,338,453	859,117	3,848,650	80,312	198,932	101,124
Ashland City SD	Ashland	16,222,507	0	17,908,504	241,909	969,031	402,535
Ashtabula Area City SD	Ashtabula	14,249,075	0	53,077,019	227,533	418,020	88,588
Athens City SD	Athens	15,914,806	2,983,038	13,710,944	421,340	2,804,408	85,783
Aurora City SD	Portage	19,815,561	0	6,938,202	273,929	309,586	228,232
Austintown Local SD	Mahoning	17,941,733	0	25,375,375	198,218	85,745	593,200
Avon Lake City SD	Lorain	28,993,866	0	11,967,857	624,928	637,145	324,217
Avon Local SD	Lorain	22,603,862	0	8,774,132	314,760	677,264	218,767
Ayersville Local SD	Defiance	3,195,778	0	3,631,573	47,841	1,006,258	110,107
Barberton City SD	Summit	12,769,323	0	39,761,599	1,243,219	773,642	284,568
Barnesville Ex Vill SD	Belmont	2,218,953	0	7,803,253	77,710	557,766	129,013
Batavia Local SD	Clermont	7,012,606	0	9,868,456	64,762	786,034	0
Bay Village City SD	Cuyahoga	21,511,308	0	9,228,118	250,695	979,968	336,245
Beachwood City SD	Cuyahoga	30,489,433	0	8,188,859	467,348	3,606,617	35,950
Beaver Local SD	Columbiana	5,582,761	0	12,263,617	15,479	1,556,610	252,058
Beavercreek City SD	Greene	53,599,594	0	24,939,898	699,093	993,594	625,982
Bedford City SD	Cuyahoga	28,115,325	0	20,286,057	289,072	1,901,550	201,572
Bellaire Local SD	Belmont	2,552,113	0	12,478,667	47,188	881,100	231,389
Bellevue City SD	Huron	8,006,079	0	12,652,631	83,923	268,085	235,938
Belpre City SD	Washington	3,940,364	0	6,311,103	81,919	349,488	107,714
Benton Carroll Salem Local SD	Ottawa	8,315,349	0	11,097,666	334,922	537,902	243,630
Berea City SD	Cuyahoga	57,002,404	0	30,097,350	692,009	4,018,410	503,326
Berkshire Local SD	Geauga	4,560,815	1,680,604	5,125,435	52,667	214,059	197,688
Berlin-Milan Local SD	Erie	6,419,020	0	9,145,530	84,109	382,100	245,969
Berne Union Local SD	Fairfield	2,821,795	967,079	4,425,326	49,811	706,508	79,069
Bethel Local SD	Miami	3,939,690	0	3,772,407	39,656	370,995	159,120
Bethel-Tate Local SD	Clermont	3,374,057	0	11,526,007	64,598	1,156,373	162,521
Bexley City SD	Franklin	20,809,523	5,070,708	10,561,883	666,202	90,680	234,009
Big Walnut Local SD	Delaware	13,975,143	4,367,830	8,715,851	287,274	327,724	206,095
Black River Local SD	Medina	4,422,487	0	9,739,396	107,166	210,646	271,199
Blanchester Local SD	Clinton	3,097,504	0	10,985,115	98,432	965,738	122,762
Bloom-Carroll Local SD	Fairfield	5,306,821	3,387,407	4,937,727	66,045	759,515	131,637
Bloomfield-Mespo Local SD	Trumbull	1,230,601	0	2,481,515	12,436	184,090	36,187
Bloom-Vernon Local SD	Scioto	1,189,805	0	7,719,068	16,935	766,927	44,428
Boardman Local SD	Mahoning	27,292,293	0	14,737,306	368,479	641,991	572,185
Botkins Local SD	Shelby	1,034,501	136,486	2,824,770	17,131	706,304	110,496
Bowling Green City SD	Wood	16,975,163	2,883,846	12,542,211	926,137	545,425	257,817
Brecksville-Broadview Heights CSD	Cuyahoga	34,617,997	0	15,309,199	421,339	937,749	788,523
Bridgeport Ex Vill SD	Belmont	1,549,860	0	6,147,592	23,031	269,142	56,775
Bright Local SD	Highland	1,447,148	0	5,933,420	26,105	436,089	24,527
Bristol Local SD	Trumbull	2,496,925	0	4,485,156	29,919	250,868	98,759
Brookfield Local SD	Trumbull	3,639,549	0	17,627,942	567,828	232,005	131,578
Brooklyn City SD	Cuyahoga	11,411,277	0	5,040,895	18,993	357,637	118,743
Brookville Local SD	Montgomery	6,405,288	0	12,358,554	141,124	247,972	330,977
Brown Local SD	Carroll	3,366,547	0	4,034,057	59,798	344,218	146,145
Brunswick City SD	Medina	39,701,532	0	35,269,952	197,649	720,839	1,072,423
Buckeye Central Local SD	Crawford	2,187,812	1,402,945	14,386,793	382,734	225,663	73,804
Buckeye Local SD	Ashtabula	7,978,633	0	11,061,502	90,651	1,199,626	143,510
Buckeye Local SD	Jefferson	6,821,485	0	14,049,258	51,870	483,006	156,859
Buckeye Local SD	Medina	11,389,875	0	10,419,537	91,805	227,909	457,240
Buckeye Valley Local SD	Delaware	10,269,535	4,537,934	7,925,113	259,996	962,550	213,274
Bucyrus City SD	Crawford	5,241,826	0	17,993,929	674,117	518,918	80,424
Caldwell Ex Vill SD	Noble	2,385,755	0	5,391,108	40,363	318,475	188,194
Cambridge City SD	Guernsey	6,672,989	0	17,328,126	81,019	757,319	158,584
Campbell City SD	Mahoning	2,267,761	0	12,349,843	23,411	30,945	163,062
Canal Winchester Local SD	Franklin	17,016,294	0	17,385,744	226,305	83,871	543,542
Canfield Local SD	Mahoning	15,948,892	0	10,472,018	207,688	132,327	394,661
Canton Local SD	Stark	8,989,928	0	14,969,976	20,493	1,581,441	156,478
Canton City SD	Stark	28,054,000	0	93,375,000	1,254,000	560,000	861,000
Cardinal Local SD	Geauga	7,846,326	0	7,191,687	45,404	567,422	283,085
Cardington-Lincoln Local SD	Morrow	2,319,335	0	8,235,880	51,341	585,475	170,026

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources		All Other Financing Sources	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)		
\$0	\$0	\$1,011,749	\$66,667,548	\$238,304	\$0	\$20,756	\$67,164,912
0	28,702	331,850	12,719,913	45,000	0	0	12,809,913
0	316,917	13,864,210	403,191,584	1,575,092	0	0	406,341,768
0	187,141	379,390	33,903,332	0	0	262,655	34,165,987
0	27,880	1,053,043	15,618,105	0	0	200,000	15,818,105
0	49,119	1,327,394	39,751,645	23,075	0	0	39,774,720
9,529	10,856	495,047	11,922,759	0	0	0	11,922,759
355,484	0	1,571,154	41,361,997	0	0	1,471,881	42,833,878
0	84,302	191,952	6,474,317	0	0	0	6,474,317
223,427	6,287	491,366	15,281,416	2,060	0	0	15,285,536
0	36,881	237,863	6,701,332	0	0	1,609	6,702,941
0	0	1,086,870	36,831,356	231,519	0	3,800,312	41,094,706
0	0	663,461	68,723,696	33,563	0	11,134	68,768,393
441,147	13,651	381,885	36,757,002	348,740	0	0	37,105,742
0	85,981	804,704	28,456,195	90,958	0	0	28,638,111
0	0	1,206,275	45,400,546	213,425	0	582	45,614,553
0	0	1,260,673	43,808,686	224,604	452,267	0	44,485,557
0	0	967,900	33,556,685	0	0	0	33,556,685
43,629	0	352,033	8,387,219	107,330	0	68,658	8,563,207
0	10,382,957	1,203,823	66,419,131	2,863	34,249,993	1,043,964	101,718,814
0	5,606	236,686	11,028,987	0	0	81,422	11,110,409
0	0	336,137	18,067,995	0	0	0	18,067,995
0	0	1,386,463	33,692,797	49,501	0	0	33,791,799
0	23,694	1,369,569	44,181,470	396,000	0	124,373	44,701,843
0	0	350,750	20,021,275	0	0	17,095	20,038,370
0	0	2,671,288	83,529,449	2,038,544	169,232,760	0	254,800,753
0	60,689	1,214,771	52,069,036	108,712	0	0	52,177,748
0	1,500	411,303	16,603,260	0	2,029,069	0	18,632,329
0	7,496	834,994	22,089,146	11,768	0	54,359	22,155,273
0	72,646	27,850	10,891,084	41,694	0	0	10,932,778
0	42,792	789,621	21,361,882	0	0	0	21,361,882
0	192,852	2,023,450	94,529,801	605,412	0	0	95,135,213
0	27,295	193,837	12,052,400	165,444	0	0	12,217,844
0	18,964	489,370	16,785,062	0	0	0	16,785,062
0	480	240,588	9,290,656	133,126	0	0	9,423,782
0	0	317,792	8,599,660	67,745	0	22,769	8,690,174
0	12,545	442,235	16,738,336	360,412	0	0	17,098,748
0	0	846,606	38,279,611	173,000	0	58,744	38,511,355
0	46,242	957,138	28,883,297	163,827	20,374,831	0	49,421,955
0	8,278	307,917	15,067,089	876,657	2,094	3,175,300	19,121,140
0	0	518,973	15,788,524	662	0	0	15,789,186
0	23,762	368,939	14,981,853	53,500	0	2,050	15,037,403
0	0	78,874	4,023,703	0	0	0	4,023,703
0	1,809	383,226	10,122,198	103,056	1,502	0	10,226,756
0	32,098	1,100,568	44,744,920	768,134	6,050,000	0	51,563,054
0	40,021	189,176	5,058,885	15,000	0	132,401	5,206,286
0	31,320	343,791	34,505,710	379,000	0	39,230	34,923,940
83,857	144,323	1,523,847	53,826,834	119,038	0	0	53,945,872
0	0	149,437	8,195,837	44,526	110,000	0	8,350,363
0	2,330	208,653	8,078,272	0	0	0	8,078,272
0	0	652,679	8,014,306	94,433	0	0	8,108,739
0	0	322,916	22,521,818	0	97,959	0	22,619,777
0	7,087	480,665	17,435,297	0	0	0	17,435,297
27,227	0	720,840	20,231,982	213,895	0	0	20,445,877
6,137	109	164,589	8,121,600	0	71,043	0	8,192,643
0	27,842	1,452,940	78,443,177	31,372	7,364,654	0	85,839,203
0	3,000	253,185	18,915,936	56,500	0	0	18,972,436
0	18,533	486,034	20,978,489	0	0	0	20,978,489
0	78,376	351,984	21,992,838	255,893	0	1,100	22,249,831
34,475	0	456,832	23,077,673	154,561	171,217	0	23,403,451
0	28,591	774,729	24,971,722	0	31,539,721	0	56,511,443
46,414	9,282	539,596	25,104,506	100,000	0	0	25,204,506
0	5,155	149,049	8,478,099	44,000	0	0	8,522,099
0	20,252	634,124	25,652,413	0	52,690	0	25,705,103
0	15,746	105,834	14,956,602	263,230	0	0	15,219,832
0	0	463,761	35,719,517	0	3,224,713	0	38,944,230
0	55,174	847,691	28,058,451	85,000	4,756,085	0	32,899,536
0	379,143	1,585,160	27,682,619	0	0	0	27,682,619
0	61,000	1,606,000	125,771,000	2,230,000	528,000	0	128,529,000
0	17,916	435,440	16,387,280	99,165	220,974	0	16,707,419
160,294	3,252	271,289	11,796,892	0	0	0	11,796,892

(Continued)

Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) Income taxes may be included in Property and Other Local taxes in some cases.

(2) Includes Inception of Capital Leases

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Carlisle Local SD	Warren	\$4,748,874	\$1,791,316	\$9,612,881	\$28,509	\$104,446	\$114,621
Carrollton Ex Vill SD	Carroll	4,324,907	0	15,097,182	33,036	667,753	140,065
Cedar Cliff Local SD	Greene	1,998,083	789,628	3,438,772	19,633	210,911	121,322
Centerburg Local SD	Knox	3,092,395	1,018,764	6,479,659	85,204	69,092	126,092
Centerville City SD	Montgomery	55,744,271	0	26,571,011	1,334,585	1,061,332	1,191,862
Central Local SD	Defiance	2,569,194	779,985	7,432,506	77,105	64,102	247,455
Chagrin Falls Ex Vill SD	Cuyahoga	21,480,808	0	5,992,945	108,926	314,147	215,933
Champion Local SD	Trumbull	4,814,413	0	8,729,884	9,976	715,866	97,910
Chardon Local SD	Geauga	22,110,105	0	12,332,270	117,596	424,365	256,319
Chesapeake Union Ex Vill SD	Lawrence	2,298,777	0	10,522,231	19,083	974,605	84,733
Chillicothe City SD	Ross	12,782,914	0	19,043,020	216,183	1,349,506	149,632
Chippewa Local SD	Wayne	4,565,860	1,395,670	6,332,210	53,056	0	218,776
Cincinnati City SD/Cincinnati Public SD	Hamilton	277,728,502	0	320,734,890	10,996,692	1,750,008	0
Circleville City SD	Pickaway	10,186,296	0	14,505,326	386,523	296,814	146,046
Clark-Shawnee Local SD	Clark	9,183,320	0	8,823,537	85,769	2,635,251	292,558
Clay Local SD	Scioto	1,222,148	0	5,515,673	119,890	1,084,824	58,653
Claymont City SD	Tuscarawas	3,492,910	0	15,791,375	68,181	795,333	209,690
Clear Fork Valley Local SD	Richland	4,478,944	0	10,288,381	223,391	637,269	177,352
Clearview Local SD	Lorain	2,742,470	0	9,165,510	27,188	3,014,994	213,052
Clermont Northeastern Local SD	Clermont	8,610,833	0	8,051,429	153,951	565,535	0
Cleveland Heights-University Heights City SD	Cuyahoga	65,374,496	0	38,219,178	1,200,992	1,084,330	243,331
Cleveland Municipal SD	Cuyahoga	198,637,233	0	685,657,343	9,507,759	1,341,693	790,764
Clinton-Massie Local SD	Clinton	5,480,720	0	19,581,358	387,743	114,185	274,531
Cloverleaf Local SD	Medina	15,252,809	0	15,229,223	43,354	491,808	327,991
Clyde-Green Springs Ex Vill SD	Sandusky	6,957,909	0	31,089,455	673,286	530,654	280,630
Colonel Crawford Local SD	Crawford	3,074,446	1,331,020	4,678,918	45,387	865,720	89,833
Columbia Local SD	Lorain	5,796,770	0	4,097,904	34,330	582,602	91,995
Columbiana Ex Vill SD	Columbiana	3,952,145	1,467,354	4,077,746	191,237	988,912	185,251
Columbus City SD	Franklin	456,312,294	0	452,368,764	6,495,669	6,592,871	1,630,822
Conneaut Area City SD	Ashtabula	4,635,460	0	15,735,559	104,216	273,890	85,009
Conotton Valley Union Local SD	Harrison	1,712,149	0	3,237,039	24,938	276,423	63,623
Copley-Fairlawn City SD	Summit	23,999,055	0	8,654,442	174,274	521,980	136,170
Cory-Rawson Local SD	Hancock	1,669,538	1,331,717	3,582,938	11,168	281,021	96,655
Coshocton City SD	Coshocton	4,583,072	0	11,621,749	178,223	846,715	190,971
Coventry Local SD	Summit	9,400,554	0	7,093,258	19,915	4,458,273	137,236
Covington Ex Village SD	Miami	3,275,497	0	4,049,449	38,900	376,003	191,216
Crestline Ex Village SD	Crawford	2,310,002	0	5,779,716	32,121	207,292	73,773
Crestview Local SD	Columbiana	2,343,327	1,039,402	5,759,420	67,905	1,700,367	193,989
Crestview Local SD	Richland	3,008,024	0	8,528,666	235,901	136,730	179,839
Crestwood Local SD	Portage	7,167,905	0	14,618,826	77,432	769,685	91,277
Crooksville Ex Vill SD	Perry	1,120,092	0	8,986,691	56,952	539,581	213,185
Cuyahoga Falls City SD	Summit	26,898,339	0	21,884,625	167,596	3,465,932	505,889
Cuyahoga Heights Local SD	Cuyahoga	10,973,616	0	4,688,396	253,128	507,202	115,575
Dalton Local SD	Wayne	2,826,937	1,015,927	4,687,108	18,829	219,416	139,857
Danbury Local SD	Ottawa	7,263,639	0	2,075,746	86,786	196,507	119,557
Dawson-Bryant Local SD	Lawrence	1,333,947	0	10,374,421	58,436	859,701	168,290
Dayton City SD	Montgomery	76,223,293	0	233,641,391	5,782,612	2,105,684	955,504
Deer Park City SD	Hamilton	8,853,554	0	5,878,128	100,368	135,134	200,193
Delaware City School District	Delaware	26,533,798	0	21,451,994	269,720	1,170,425	351,456
Delphos City SD	Allen	4,352,320	0	5,379,525	34,151	710,594	118,815
Dover City SD	Tuscarawas	11,460,061	0	11,109,103	70,945	134,648	452,623
Dublin City SD	Franklin	126,622,722	0	37,610,868	2,575,727	528,856	0
East Cleveland City SD	Cuyahoga	9,818,476	0	48,715,345	516,993	3,835,721	29,667
East Clinton Local SD	Clinton	3,013,374	0	9,593,407	99,112	513,567	90,838
East Guernsey Local SD	Guernsey	2,482,068	0	8,049,323	68,708	870,835	187,878
East Holmes Local SD	Holmes	8,109,203	0	8,629,452	192,847	582,048	373,143
East Liverpool City SD	Columbiana	4,252,874	0	39,085,089	540,446	625,329	138,847
East Muskingum Local SD	Muskingum	5,861,764	0	11,613,562	133,636	1,215,077	181,185
East Palestine City SD	Columbiana	3,171,022	0	8,565,411	19,643	392,439	157,608
Eastern Local SD	Brown	3,615,628	0	16,588,187	361,791	633,294	76,920
Eastern Local SD	Meigs	1,879,801	0	6,224,187	29,986	599,993	44,382
Eastwood Local SD	Wood	5,032,377	1,782,159	8,541,332	228,871	587,977	332,458
Eaton Community SD	Preble	11,091,193	0	10,616,607	305,865	215,348	276,308
Edgewood City SD	Butler	13,285,018	0	19,417,304	121,328	132,729	204,092
Edison Local SD	Jefferson	7,798,742	0	11,940,970	1,315	684,685	149,137
Edon-Northwest Local SD	Williams	1,667,757	0	3,984,116	85,815	506,183	75,038
Elgin Local SD	Marion	3,452,886	0	8,109,630	42,004	1,558,776	81,841
Elyria City SD	Lorain	29,165,954	0	67,102,367	1,504,388	1,488,391	304,241
Euclid City SD	Cuyahoga	44,053,337	0	38,813,475	332,880	424,084	271,422
Fairbanks Local SD	Union	7,394,050	0	3,742,936	167,003	41,452	76,713
Fairborn City SD	Green	18,201,335	3,301,518	26,760,274	222,689	403,809	230,665

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources		All Other Financing Sources	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)		
\$84,009	\$20,089	\$500,236	\$17,004,981	\$0	\$0	\$0	\$17,004,981
0	39,246	315,432	20,617,621	88,650	0	4,989	20,711,260
0	5,854	143,540	6,727,743	17,000	0	3,025	6,747,768
0	18,440	183,851	11,073,497	0	0	0	11,073,497
0	0	2,689,006	88,592,067	0	0	0	88,592,067
0	60,808	323,805	11,554,960	0	218,355	1,661	11,774,976
0	91,937	60,488	28,265,184	417,600	0	0	28,682,784
0	0	569,913	14,937,962	34,692	0	546	14,973,200
17,072	39,288	896,802	36,193,817	190,840	156,776	3,710	36,545,143
0	89,549	183,951	14,172,929	139,525	39,795	0	14,352,249
54,518	22,806	688,297	34,306,876	2,634	524,000	0	34,833,510
0	0	565,879	13,131,451	0	0	0	13,131,451
10,919,337	0	17,662,097	639,791,526	152,935,825	0	0	792,727,351
173,191	0	678,408	26,372,604	134,607	770,583	0	27,277,794
0	17,897	758,972	21,797,304	0	50,325	0	21,847,629
0	20,934	299,441	8,321,563	233,486	5,486,712	0	14,041,761
0	36,177	624,383	21,018,049	0	0	0	21,018,049
0	26,751	523,771	16,355,859	25,000	0	1,272	16,382,131
0	0	397,681	15,560,895	153,939	0	0	15,714,834
0	0	904,756	18,286,504	533,236	0	0	18,819,740
110,775	0	1,842,063	108,075,165	2,077,014	678,728	0	110,830,907
0	7,984,141	10,669,482	914,588,415	3,770,394	0	0	918,358,809
0	26,724	672,544	26,537,805	302,319	281,387	0	27,121,511
0	63,905	1,055,811	32,464,901	287,552	0	70,481	32,822,934
0	0	1,100,670	40,632,604	115,000	2,867,145	11,742	43,626,491
0	7,985	373,153	10,466,462	226,464	100,327	1,742	10,794,995
0	0	412,649	11,016,250	67,600	77,320	0	11,161,170
0	40,877	266,053	11,169,575	0	0	0	11,169,575
4,798,815	1,741,523	13,537,847	943,478,605	4,639,185	153,202,260	74,884	1,101,394,934
0	15,003	528,290	21,377,427	10,858	0	51,295	21,439,580
0	0	100,377	5,414,549	470,900	0	0	5,885,449
0	165,438	1,104,016	34,755,375	58,000	0	0	34,813,375
40,759	42,568	168,073	7,224,437	47,828	0	500	7,272,765
0	0	465,846	17,886,576	240	0	0	17,886,816
0	56,222	532,709	21,698,167	36,121	0	0	21,734,288
0	148,506	251,867	8,331,438	0	46,010	0	8,377,448
0	0	163,480	8,566,384	0	0	8,275	8,574,659
0	6,881	326,174	11,437,465	0	0	1,221	11,438,686
0	23,713	321,177	12,434,050	308,171	0	0	12,742,221
0	0	935,579	23,660,704	377,364	0	0	24,038,068
0	0	296,171	11,212,672	0	0	0	11,212,672
0	89	1,707,389	54,629,859	852,537	0	0	55,482,396
0	72	638,471	17,176,460	93,451	0	0	17,269,911
0	0	209,927	9,118,001	132,411	0	800	9,251,212
0	0	235,095	9,977,330	82,317	0	0	10,059,647
0	54,260	204,945	13,054,000	796,090	9,000	1,002	13,860,092
0	470	6,776,845	325,485,799	23,006,814	0	98,849	348,591,462
0	0	558,627	15,726,004	31,380	0	2,500	15,759,884
0	153,210	1,535,982	51,466,585	30,000	0	0	51,496,585
41,958	97,657	329,221	11,064,241	0	0	0	11,064,241
39,549	101,667	595,102	23,963,698	138,000	0	0	24,101,698
0	0	2,492,241	169,830,414	64,350	34,016,288	0	203,911,052
0	304,008	672,247	63,892,457	376,779	0	0	64,269,236
0	1,400	412,578	13,724,276	0	0	30,000	13,754,276
0	40,742	188,160	11,887,714	38,969	173,080	0	12,099,763
0	48,725	522,305	18,457,723	0	0	250	18,457,973
0	1,250	309,865	44,953,700	97,888	370,000	0	45,421,588
78,542	4,547	683,068	19,771,381	0	0	0	19,771,381
0	22,821	238,965	12,567,909	0	0	613,036	13,180,945
54,118	45,512	384,858	21,760,308	2,472	0	1,037	21,763,817
0	112,565	241,983	9,132,897	1,058	0	7,435	9,141,390
480,000	35,150	538,025	17,558,259	39,526	0	0	17,597,785
0	0	362,115	22,867,436	225	0	13,541	22,881,202
716,031	0	1,444,209	35,320,711	39,836	3,043,435	60,864	38,464,846
0	0	451,812	21,026,661	1,842,142	0	0	22,868,803
0	16,756	185,145	6,520,810	0	0	15,414	6,536,224
28,000	27,168	373,193	13,673,498	0	0	0	13,673,498
0	244,968	2,768,944	102,579,253	4,376,275	0	2,328	106,957,856
0	0	781,970	84,677,168	1,710,505	1,253,000	12,744	87,653,417
0	0	266,728	11,688,882	367,884	0	103,431	12,160,197
168,364	11,608	1,191,973	50,492,235	729,800	0	6,668	51,228,703

(Continued)

Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) Income taxes may be included in Property and Other Local taxes in some cases.

(2) Includes Inception of Capital Leases

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Fairfield City SD	Butler	\$42,590,170	\$0	\$38,976,718	\$427,065	\$1,007,783	\$430,373
Fairfield Local SD	Highland	1,683,846	0	5,757,279	17,932	356,370	47,107
Fairfield Union Local SD	Fairfield	4,367,426	4,803,989	28,012,307	1,000,050	1,469,031	0
Fairland Local SD	Lawrence	3,492,108	0	11,347,762	66,551	768,452	202,518
Fairless Local SD	Stark	5,893,141	0	10,699,157	71,919	549,681	129,317
Fairview Park City SD	Cuyahoga	18,168,781	0	6,497,091	513,033	314,045	183,195
Fayette Local SD	Fulton	1,311,691	425,495	3,764,745	88,956	134,740	42,998
Fayetteville-Perry Local SD	Brown	2,541,407	0	9,072,120	208,679	807,192	59,535
Federal Hocking LSD	Athens	3,094,019	0	10,435,086	54,162	423,839	82,116
Felicity-Franklin Local SD	Clermont	1,685,434	0	8,833,156	35,575	448,323	0
Field Local SD	Portage	10,240,289	0	9,715,780	41,723	1,280,292	73,015
Findlay City SD	Hancock	26,921,303	0	33,210,147	829,673	2,988,178	532,585
Finneytown Local SD	Hamilton	9,907,814	0	9,844,105	113,239	214,873	159,171
Firelands Local SD	Lorain	6,450,002	0	9,917,771	225,213	713,127	267,107
Forest Hills Local SD	Hamilton	40,061,533	0	29,338,372	500,171	1,020,389	0
Fort Loramie Local SD	Shelby	2,679,601	1,456,223	6,907,624	371,255	105,436	144,640
Fostoria City SD	Seneca	8,146,876	0	15,931,314	304,751	210,114	83,893
Franklin City SD	Warren	13,587,105	0	16,575,865	122,268	646,528	220,197
Franklin Local SD	Muskingum	4,437,877	0	15,898,866	349,840	1,032,172	110,397
Fremont City SD	Sandusky	12,302,267	6,446,863	22,648,156	355,375	469,036	362,987
Frontier Local SD	Washington	1,440,719	0	7,019,058	23,359	197,405	59,991
Gahanna-Jefferson City SD	Franklin	52,829,685	0	25,888,031	471,801	223,159	0
Galion City SD	Crawford	5,380,849	0	13,799,588	93,183	405,529	156,514
Gallia County Local SD	Gallia	10,605,177	0	16,490,430	693,880	1,080,646	167,404
Gallipolis City SD	Gallia	6,098,699	0	29,756,163	944,735	1,183,166	203,251
Garaway Local SD	Tuscarawas	5,383,217	0	5,531,885	52,943	505,499	133,279
Garfield Heights City SD	Cuyahoga	18,432,701	0	26,262,286	249,948	474,498	233,230
Geneva Area City SD	Ashtabula	8,434,223	0	28,866,500	402,246	1,413,773	149,606
Genoa Area Local SD	Ottawa	4,577,722	0	8,393,401	123,027	426,441	533,801
Gibsonburg Ex Vill SD	Sandusky	2,399,040	0	6,684,598	80,971	384,580	118,090
Girard City SD	Trumbull	4,797,981	0	21,139,640	422,041	565,647	107,125
Goshen Local SD	Clermont	5,993,656	2,765,582	15,238,664	193,501	845,249	145,976
Graham Local SD	Champaign	5,610,322	0	23,284,565	67,704	775,714	0
Grand Valley Local SD	Ashtabula	4,750,813	0	7,882,660	253,237	647,302	98,673
Grandview Heights City SD	Franklin	12,841,359	0	4,746,894	148,083	203,487	0
Granville Exempted Village SD	Licking	16,042,938	0	9,473,754	215,202	171,471	438,402
Green Local SD	Scioto	1,392,759	0	4,671,805	10,850	363,002	76,593
Green Local SD	Summit	21,647,866	0	16,876,692	96,475	830,958	571,930
Green Local SD	Wayne	3,710,674	0	6,713,717	27,918	637,875	182,263
Greeneview Local SD	Greene	4,195,855	1,684,199	7,124,315	82,561	644,841	201,883
Greenfield Ex Vill SD	Highland	3,355,851	1,839,750	14,351,995	105,288	519,695	157,768
Greenon Local SD	Clark	6,634,805	0	9,439,101	78,069	555,421	247,574
Greenville City SD	Darke	8,232,928	1,778,504	15,555,796	126,608	500,442	355,296
Groveport Madison Local SD	Franklin	25,389,103	0	40,949,903	97,442	844,903	140,345
Hamilton City SD	Butler	28,371,525	0	133,929,293	4,381,978	256,981	0
Hamilton Local Local SD	Franklin	7,532,084	0	22,316,304	221,778	53,587	218,387
Hardin Northern Local SD	Hardin	1,228,263	0	7,619,639	144,179	326,092	53,188
Hardin-Houston Local SD	Shelby	1,966,329	688,968	8,455,464	277,692	757,223	64,066
Harrison Hills City SD	Harrison	4,418,867	0	14,241,093	124,212	124,009	183,817
Heath City SD	Licking	9,561,555	0	7,267,466	83,550	93,116	104,348
Highland Local SD	Medina	19,345,857	0	9,979,017	380,224	498,531	256,581
Highland Local SD	Morrow	3,781,793	929,605	18,348,117	688,470	43,105	130,669
Hilliard City SD	Franklin	122,283,939	0	64,767,105	1,694,614	2,183,931	666,000
Hillsboro City SD	Highland	8,693,888	0	25,251,529	412,703	868,145	189,914
Hillsdale Local SD	Ashland	4,607,789	0	5,347,164	25,794	378,926	183,628
Holgate Local SD	Henry	1,189,191	676,132	3,011,123	93,220	420,968	95,333
Howland Local SD	Trumbull	17,567,566	0	12,494,897	98,344	1,236,170	262,933
Hubbard Ex Vill SD	Trumbull	7,316,213	0	21,026,319	1,643,320	819,571	188,281
Huber Heights City SD	Montgomery	30,400,185	0	42,228,263	899,140	490,039	902,138
Hudson City SD	Summit	43,210,965	0	23,405,824	695,776	122,188	776,075
Huntington Local SD	Ross	1,176,275	0	10,652,583	37,889	13,353	119,978
Huron City SD	Erie	10,939,940	0	6,347,855	125,398	120,923	116,106
Independence Local SD	Cuyahoga	15,058,888	0	3,135,698	46,753	126,899	62,279
Indian Creek Local SD	Jefferson	7,433,998	0	12,776,577	58,289	1,581,514	198,910
Indian Hill Ex Vill SD	Hamilton	28,590,895	0	10,141,027	475,384	17,700	214,371
Indian Valley Local SD	Tuscarawas	4,805,526	0	11,127,821	70,204	1,409,333	173,079
Ironton City SD	Lawrence	3,552,671	0	20,109,190	419,165	875,064	247,724
Jackson Local SD	Stark	39,558,822	0	15,887,167	415,276	282,482	817,723
Jackson-Milton Local SD	Mahoning	5,341,917	0	4,496,654	444,959	413,233	70,087
James A Garfield Local SD	Portage	4,747,735	0	7,640,106	41,533	1,010,420	120,324
Jefferson Area Local SD	Ashtabula	6,920,147	0	16,033,270	455,382	637,370	76,759

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources	
\$1,405,131	\$0	\$5,174,736	\$90,011,976	\$0	\$404,520	\$247	\$90,416,743
0	5,785	294,580	8,162,899	0	0	0	8,162,899
0	1,795	796,684	40,451,282	1,691,388	281,869	10,710	42,435,249
0	44,817	282,928	16,205,136	64,867	0	0	16,270,003
0	0	725,227	18,068,442	400,000	0	0	18,468,442
0	14,548	184,213	25,874,906	402,013	0	0	26,276,919
0	2,877	233,944	6,005,446	22,423	0	25,901	6,053,770
0	4,524	303,230	12,996,687	0	0	40,981	13,037,668
0	112,940	258,072	14,460,234	0	724,560	6,141	15,190,935
0	0	380,574	11,383,062	0	0	0	11,383,062
0	15,387	491,365	21,857,851	0	0	261,446	22,119,297
0	394,901	2,091,545	66,968,332	75,000	0	0	67,043,332
0	0	507,790	20,746,992	16,750	0	28,893	20,792,635
0	12,251	744,294	18,329,765	37,359	0	0	18,367,124
7,006,312	0	3,113,324	81,040,101	305,241	0	0	81,345,342
0	32,637	347,868	12,045,284	49,010	1,480,000	7,532	13,581,826
0	0	1,006,323	25,683,271	138,613	0	0	25,821,884
120,249	148,919	602,136	32,023,267	0	0	33,670	32,056,937
5,994	6,733	447,249	22,289,128	201,000	0	4,100	22,494,228
757,595	13,667	821,586	44,177,532	209,167	18,930,861	0	63,317,560
0	0	126,771	8,867,303	0	0	0	8,867,303
0	0	2,565,756	81,978,432	0	6,495,654	0	88,474,086
73,536	15,379	559,608	20,484,186	127,958	71,950	196,500	20,880,594
0	0	327,733	29,365,270	3,529	0	531	29,369,330
0	0	614,567	38,800,581	269,827	0	0	39,070,408
0	21,666	373,342	12,001,831	21,550	0	3,570	12,026,951
0	0	658,017	46,310,680	45,645	0	0	46,356,325
95,772	23,081	551,853	39,937,054	259,761	0	0	40,196,815
0	0	196,926	14,251,318	83,159	5,359,894	0	19,694,371
0	13,977	334,061	10,015,317	0	0	0	10,015,317
0	0	377,757	27,410,191	7,419	0	1,697	27,419,307
0	0	767,122	25,949,750	12,628	298,027	7,488	26,267,893
0	50,321	1,158,808	30,947,434	51,000	0	0	30,998,434
0	4,683	447,269	14,084,637	2,115,165	0	0	16,199,802
0	0	311,858	18,251,681	27,234	264,527	0	18,543,442
238,334	0	167,472	26,747,573	0	57,000	2,973	26,807,546
263,834	7,977	316,639	7,103,459	82,508	0	0	7,185,967
0	18,683	1,079,033	41,121,637	120,000	14,527,746	3,310	55,772,693
0	12,993	390,195	11,675,635	0	0	0	11,675,635
0	334,837	264,026	14,532,517	33,812	23,380	12,505	14,602,214
0	6,535	449,033	20,785,915	172,759	95,018	0	21,053,692
30,455	14,171	529,074	17,528,670	0	0	0	17,528,670
210,067	33,834	576,575	27,370,050	1,351,826	86,850	63,320	28,872,046
1,332,296	54,725	908,174	69,716,891	27,962	0	92,862	69,837,715
0	0	2,274,622	169,214,399	428,516	0	100,955	169,743,870
0	17,706	615,370	30,975,216	176,751	0	1,167,854	32,319,821
807,095	131,294	0	10,309,750	2,000	0	1,000	10,312,750
0	4,778	197,531	12,412,051	0	18,689,441	6,589	31,108,081
0	0	386,502	19,478,500	0	0	0	19,478,500
0	0	912,607	18,022,642	20,000	248,060	0	18,290,702
0	33,718	1,208,876	31,702,804	13,100	0	0	31,715,904
0	22,987	623,192	24,567,938	0	30,582,135	0	55,150,073
0	0	7,626,193	199,221,782	659,993	0	242,841	200,124,616
0	0	688,835	36,105,014	255,567	0	142,345	36,502,926
0	25,148	340,684	10,909,133	31,166	0	2,118	10,942,417
1,587	1,727	186,974	5,676,255	415	0	56,376	5,733,046
0	0	978,840	32,638,750	0	0	0	32,638,750
0	98,946	890,078	31,982,728	369,805	0	0	32,352,533
0	0	2,191,949	77,111,714	731,000	258,721	0	78,101,435
0	0	2,258,680	70,469,508	35,000	0	16,000	70,520,508
0	0	364,426	12,364,504	8,590	6,770	0	12,379,864
0	97,796	694,810	18,442,828	22,304	1,645,000	0	20,110,132
0	5,318	499,861	18,935,696	604,104	0	181	19,539,981
0	56,944	369,230	22,475,462	10,924,009	12,254,551	0	45,654,022
0	4,714	668,061	40,112,152	0	307,000	0	40,419,152
0	102,514	427,106	18,115,583	0	152,878	0	18,268,461
0	0	245,698	25,449,512	122,091	0	0	25,571,603
0	182,585	2,321,150	59,465,205	11,401	0	7,281	59,483,887
0	48,107	246,673	11,061,630	65,608	0	0	11,127,238
0	0	571,273	14,131,391	423	0	11,197	14,143,011
0	5,550	561,183	24,689,661	89,296	301,689	89,628	25,170,274

(Continued)

Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) Income taxes may be included in Property and Other Local taxes in some cases.

(2) Includes Inception of Capital Leases

School District	County	Property Taxes (1)	Income Taxes	Inter-governmental	Earnings on Investments	Tuition and Fees	Extra-curricular Activities
Jefferson Local SD	Madison	\$6,107,221	\$0	\$5,676,867	\$73,467	\$527,308	\$174,297
Jefferson Township Local SD	Montgomery	2,780,536	0	6,097,957	12,241	558,112	32,512
Johnstown-Monroe Local SD	Licking	6,242,862	0	6,331,499	68,182	221,247	153,710
Jonathan Alder Local SD	Madison	8,959,745	0	11,496,146	16,976	710,767	417,321
Joseph Badger Local SD	Trumbull	3,403,433	0	5,434,625	45,865	224,131	61,097
Kelleys Island Local SD	Erie	1,075,204	0	158,531	6,511	0	0
Kenston Local SD	Geauga	26,882,644	0	11,306,090	214,506	167,908	609,348
Kent City SD	Portage	23,992,155	0	21,648,454	444,352	2,745,776	336,056
Kenton City SD	Hardin	3,778,081	1,753,019	11,725,442	92,634	761,455	204,942
Kettering City SD	Montgomery	57,658,781	0	33,117,698	680,404	693,321	701,920
Keystone Local SD	Lorain	5,403,970	0	8,946,291	151,933	419,581	77,507
Kings Local SD	Warren	27,245,358	0	15,070,836	542,527	265,990	121,244
LaBrae Local SD	Trumbull	3,470,200	0	9,753,403	126,089	1,017,819	184,639
Lake Local SD	Stark	14,628,248	0	18,841,073	137,632	170,642	360,037
Lake Local SD	Wood	7,660,425	0	7,713,655	106,045	502,582	358,590
Lakeview Local SD	Trumbull	6,865,940	0	10,024,225	32,371	611,346	248,275
Lakewood City SD	Cuyahoga	43,426,437	0	32,830,187	1,474,268	2,350,660	836,829
Lakewood Local SD	Licking	10,904,861	0	9,417,021	161,884	352,668	170,671
Lakota Local SD	Butler	93,210,158	0	67,917,331	1,674,144	746,895	2,006,843
Lakota Local SD	Sandusky	4,717,051	0	12,237,616	381,556	295,031	76,660
Lancaster City SD	Fairfield	18,912,036	9,569,688	31,931,545	409,591	1,088,516	538,754
Ledgemont Local SD	Geauga	1,966,111	507,236	3,219,545	13,505	213,459	41,237
Lexington Local SD	Richland	9,342,195	0	12,017,851	101,451	107,149	284,134
Liberty Center Local SD	Henry	2,750,251	1,934,981	6,837,916	87,763	1,051,278	217,717
Liberty Local SD	Trumbull	8,474,911	0	8,709,136	28,974	963,673	114,269
Liberty Union-Thurston LSD	Fairfield	3,932,366	2,839,770	13,426,059	284,255	379,404	271,989
Liberty-Benton Local SD	Hancock	4,433,121	1,316,463	6,683,800	165,568	113,722	128,498
Licking Heights Local SD	Licking	17,749,037	0	12,238,626	152,223	368,867	238,508
Licking Valley Local SD	Licking	4,626,373	1,880,464	11,363,858	81,147	437,773	324,295
Lincolnview Local SD	Van Wert	3,022,286	0	5,352,745	352,132	1,853,726	88,880
Lisbon Ex Vill SD	Columbiana	2,067,253	0	6,726,629	156,947	1,173,417	104,744
Little Miami Local SD	Warren	22,425,666	0	15,116,440	647,119	261,048	497,159
Logan Elm Local SD	Pickaway	9,823,723	0	10,965,240	139,762	492,370	320,000
Logan-Hocking Local SD	Hocking	11,833,640	0	43,740,835	1,111,984	973,161	285,488
London City SD	Madison	7,679,344	2,984,164	12,494,709	12,509	490,606	172,183
Lorain City SD	Lorain	19,733,165	0	95,587,863	1,208,553	1,176,253	444,615
Lordstown Local SD	Trumbull	3,746,461	67,744	2,677,629	26,753	277,001	16,309
Loudonville-Perrysville Exempted Village SD	Ashland	5,180,182	1,551,652	6,261,010	85,119	443,145	156,840
Louisville City SD	Stark	8,397,617	0	21,707,824	179,033	314,942	538,439
Loveland City SD	Hamilton	27,377,400	0	18,164,418	359,958	668,820	437,758
Lowellville Local SD	Mahoning	1,060,963	0	2,684,091	68,308	1,193,613	102,875
Lucas Local Local SD	Richland	2,417,772	0	2,946,407	83,831	29,971	95,717
Lynchburg-Clay Local SD	Highland	1,893,964	0	9,259,643	279,538	593,746	59,822
Mad River Local SD	Montgomery	9,827,355	0	29,210,085	414,512	787,213	243,443
Madeira City SD	Hamilton	12,835,400	0	5,831,879	131,489	158,489	395,221
Madison Local SD	Butler	6,377,518	0	15,605,400	114,383	561,658	163,057
Madison Local SD	Richland	10,227,991	0	20,693,575	303,353	1,385,588	115,522
Madison Plains Local SD	Madison	6,216,404	0	7,046,800	174,022	833,118	150,990
Manchester Local SD	Adams	7,591,974	0	8,036,627	135,653	323,127	110,098
Mansfield City SD	Richland	20,265,804	0	44,463,438	522,182	680,129	265,935
Maple Heights City SD	Cuyahoga	15,447,116	0	34,967,475	625,963	1,234,354	61,851
Mapleton Local SD	Ashland	3,167,744	0	5,734,947	37,072	481,964	109,016
Maplewood Local SD	Trumbull	2,632,916	0	6,535,522	139,406	301,165	70,415
Margaretta Local SD	Erie	5,033,347	0	6,929,538	83,676	423,721	375,565
Mariemont City SD	Hamilton	15,235,431	0	6,101,117	104,837	284,930	210,432
Marion City SD	Marion	9,751,402	0	40,157,117	406,862	2,039,665	161,347
Marlington Local SD	Stark	8,685,381	0	14,095,715	58,375	78,948	446,568
Martins Ferry City SD	Belmont	2,988,613	0	11,501,243	18,749	902,105	102,533
Marysville Ex Vill SD	Union	27,225,391	0	28,650,550	336,098	281,289	464,675
Mason City SD	Warren	68,613,408	0	49,582,625	1,955,148	1,523,740	1,358,760
Massillon City SD	Stark	15,437,395	68,244	30,832,323	344,470	1,495,101	574,341
Mathews Local SD	Trumbull	4,237,905	0	4,268,332	56,886	416,338	81,848
Maumee City SD	Lucas	18,999,596	0	11,823,707	175,776	378,094	208,380
Mayfield City SD	Cuyahoga	48,038,178	0	19,262,821	574,485	9,332,806	121,489
Maysville Local SD	Muskingum	3,545,181	0	14,186,879	267,337	1,909,799	213,236
McDonald Local SD	Trumbull	1,467,454	0	4,392,239	288	940,474	91,945
Mechanicsburg Ex Vill SD	Champaign	3,658,710	0	5,344,769	60,192	561,582	104,196
Medina City SD	Medina	51,907,319	0	34,112,475	761,888	1,066,584	1,060,465
Meigs Local SD	Meigs	2,703,003	0	17,786,246	25,592	642,039	109,365
Mentor Ex Vill SD	Lake	67,270,002	0	39,365,158	1,477,837	1,844,293	1,347,160
Miami East Local SD	Miami	4,483,540	1,644,494	7,480,120	84,146	536,096	128,864

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources	
\$0	\$38,685	\$760,842	\$13,358,687	\$151,645	\$1,350,000	\$0	\$14,860,332
0	0	90,185	9,571,543	32,092	1,500,000	0	11,103,635
0	0	459,427	13,476,927	124,161	0	746	13,601,834
0	0	660,892	22,261,847	640,559	0	0	22,902,406
0	32,009	76,681	9,277,841	5,378	0	22,550	9,305,769
0	0	286	1,240,532	0	0	0	1,240,532
0	0	386,988	39,567,484	116,585	0	80,000	39,764,069
0	80,480	1,120,261	50,367,534	605,320	67,838	0	51,040,692
0	5,998	423,188	18,744,759	0	0	0	18,744,759
0	0	3,151,858	96,003,982	0	0	0	96,003,982
0	38,395	1,058,888	16,096,565	1,017,061	890,000	604,153	18,607,779
1,421,488	0	925,493	45,592,936	0	0	6,396	45,599,332
0	0	415,556	14,967,706	0	0	0	14,967,706
0	0	195,065	34,332,697	100,443	0	0	34,433,140
46,000	44,226	303,038	16,734,561	114,747	155,611	1,350	17,006,269
0	30,581	497,887	18,310,625	430	0	0	18,311,055
0	965	1,725,181	82,644,527	45,000	0	338,855	83,028,382
0	0	315,643	21,322,748	0	0	9,472	21,332,220
8,862,405	0	1,138,540	175,556,316	1,996,206	21,845,460	48,096	199,446,078
0	0	290,352	17,998,266	120,000	0	0	18,118,266
11,092	13,741	1,043,342	63,518,305	28,376	0	0	63,546,681
0	7,004	128,680	6,096,777	0	0	1,600	6,098,377
0	0	906,695	22,759,475	0	300,000	0	23,059,475
0	35,248	448,179	13,363,333	0	0	0	13,363,333
0	3,326	604,147	18,898,436	17,142	0	0	18,915,578
0	120,450	440,157	21,694,450	0	6,187,022	1,475	27,882,947
12,885	7,378	447,020	13,308,455	381,364	0	0	13,689,819
1,157,486	22,810	751,900	32,679,457	633	17,937	0	32,698,027
41,609	0	733,864	19,489,383	88,529	0	27,447	19,605,359
0	0	509,310	11,179,079	683,767	0	21,888	11,884,734
0	0	529,181	10,758,171	0	0	0	10,758,171
0	0	1,270,782	40,218,214	908,009	612,000	0	41,738,223
0	0	623,693	22,364,788	0	0	0	22,364,788
0	0	761,971	58,707,079	808,360	0	185,355	59,700,794
434,398	64,096	2,355,411	26,687,420	304,696	284,977	0	27,277,093
0	463,947	1,116,112	119,730,508	466,979	0	79,362	120,276,849
432,848	1,143	535,831	7,781,719	26,236	0	0	7,807,955
0	0	324,948	14,002,896	40,000	929,346	637	14,972,879
81,863	32,716	1,007,269	32,259,703	59,600	8,770,708	0	41,090,011
0	0	1,400,356	48,408,710	27,464	0	16,123	48,452,297
0	32,694	170,307	5,312,851	195,407	0	13,161	5,521,419
0	13,718	240,295	5,827,711	0	0	0	5,827,711
0	21,610	405,991	12,514,314	0	1,014,448	0	13,528,762
0	0	1,255,433	41,738,041	6,000	0	0	41,744,041
0	0	814,489	20,166,967	2,500	180,392	27,264	20,377,123
0	0	720,656	23,542,672	2,593	28,449	0	23,573,714
0	26,161	1,023,197	33,775,387	183,998	0	0	33,959,385
5,991	135,190	465,735	15,028,250	40,000	0	847,000	15,915,250
0	6,779	207,598	16,411,856	2,750,948	0	32,796	19,195,600
0	30,085	2,186,264	68,413,837	0	0	9,067	68,422,904
0	33,252	877,141	53,247,152	0	56,050,771	0	109,297,923
0	25,643	254,219	9,810,605	0	0	0	9,810,605
0	0	289,063	9,968,487	0	0	0	9,968,487
0	54,898	541,975	13,442,720	155,486	0	0	13,598,206
0	0	273,869	22,210,616	53,000	0	0	22,263,616
255,993	5,181	584,371	53,361,938	80,177	25,786	0	53,467,901
0	0	848,772	24,213,759	10,460	0	0	24,224,219
0	2,200	301,258	15,816,701	0	0	61,487	15,878,188
0	0	2,325,255	59,283,258	71,359	0	56,877	59,411,494
3,025,536	0	5,988,767	132,047,984	19,460,344	5,249,000	179,406	156,936,734
0	222,398	747,659	49,721,931	0	2,001,784	0	51,723,715
9,721	0	269,766	9,340,796	399,281	0	0	9,740,077
0	0	1,256,053	32,841,606	63,000	0	10	32,904,616
2,248,932	45,241	2,139,464	81,763,416	1,754,957	12,678	0	83,531,051
3,253	18,315	930,005	21,074,005	0	1,700,000	371,503	23,145,508
0	0	150,785	7,043,185	0	0	0	7,043,185
0	0	564,095	10,293,544	39,204	0	35,348	10,368,096
0	68,517	2,446,136	91,423,384	474,442	8,836,600	0	100,734,426
0	121,491	424,696	21,812,432	50,000	0	90,726	21,953,158
154,534	217,593	2,459,481	114,136,058	470,543	696,000	0	115,302,601
0	41,960	358,613	14,757,833	474,442	6,659,163	47,299	21,938,737

(Continued)

Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) Income taxes may be included in Property and Other Local taxes in some cases.

(2) Includes Inception of Capital Leases

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Miami Trace Local SD	Fayette	\$12,989,029	\$0	\$21,296,839	\$406,926	\$1,139,869	\$316,321
Miamisburg City SD	Montgomery	30,413,393	0	22,225,976	2,443,595	636,089	215,270
Middletown City SD	Butler	34,695,348	0	51,642,603	223,963	493,420	280,515
Midview Local SD	Lorain	11,505,270	0	16,607,868	139,095	0	335,622
Milford Ex Vill SD	Clermont	33,821,961	0	27,261,509	977,727	2,529,058	356,604
Milton-Union Ex Vill SD	Miami	5,686,744	0	10,528,307	228,166	799,546	182,218
Minerva Local SD	Stark	5,911,445	0	18,902,657	167,602	825,996	240,164
Minford Local SD	Scioto	1,782,911	0	11,779,882	8,923	1,656,123	188,438
Minster Local SD	Auglaize	4,575,638	572,808	4,352,467	24,644	108,597	108,582
Mogadore Local SD	Summit	3,741,716	0	4,577,321	203,069	1,203,226	115,703
Monroe Local SD	Butler	11,643,644	0	7,944,595	42,726	874,207	276,518
Monroeville Local SD	Huron	2,297,767	0	3,399,839	47,169	245,530	82,050
Montpelier Ex Vill SD	Williams	2,403,082	705,887	6,558,128	86,065	448,933	99,459
Morgan Local SD	Morgan	4,562,240	0	32,111,658	655,361	229,176	62,095
Mount Gilead Ex Vill SD	Morrow	4,476,579	0	16,757,665	188,447	781,394	245,636
Mount Vernon City SD	Knox	16,078,419	0	19,639,632	198,365	1,182,860	148,372
Mt. Healthy City SD	Hamilton	13,935,729	0	58,753,251	1,988,290	857,821	126,760
Napoleon Area City SD	Henry	8,783,350	0	13,800,289	287,212	720,449	286,904
Nelsonville-York City SD	Athens	2,506,559	0	16,526,901	178,355	701,050	65,512
New Albany-Plain Local SD	Franklin	48,149,546	0	9,182,626	390,094	589,516	419,948
New Boston Local SD	Scioto	1,169,248	0	4,780,769	78,890	932,077	37,236
New Bremen Local SD	Auglaize	2,953,449	1,420,610	4,944,342	181,490	178,137	188,199
New Lebanon Local SD	Montgomery	4,252,567	0	7,388,606	86,633	291,996	97,956
New London Local SD	Huron	3,104,660	0	6,608,812	49,160	361,625	227,189
New Miami Local SD	Butler	1,594,695	0	6,672,883	31,009	39,004	0
New Philadelphia City SD	Tuscarawas	12,056,733	0	12,700,879	151,952	412,928	563,764
New Richmond Ex Vill SD	Clermont	11,794,667	0	14,600,514	904,438	864,401	0
Newark City SD	Licking	28,150,223	0	50,130,389	609,101	621,504	395,450
Newbury Local SD	Geauga	4,630,746	0	2,792,994	71,327	266,008	92,036
Newcomerstown Ex Vill SD	Tuscarawas	2,955,329	0	7,819,494	16,747	656,902	153,861
Newton Falls Ex Vill SD	Trumbull	3,397,552	0	9,448,739	28,350	356,463	170,514
Newton Local SD	Miami	1,678,060	1,179,732	7,980,950	365,649	365,301	81,981
Niles City Sd	Trumbull	8,454,367	0	19,306,269	73,996	681,394	157,431
Noble Local SD	Noble	2,356,471	0	7,015,698	33,166	601,498	66,629
Nordonia Hills City SD	Summit	29,667,748	0	13,987,982	425,552	232,712	805,725
North Baltimore Local SD	Wood	2,756,091	0	4,962,925	28,053	154,731	0
North Canton City SD	Stark	22,072,445	0	20,924,241	67,440	410,734	501,756
North College Hill City SD	Hamilton	4,823,471	0	23,034,376	397,997	144,811	51,931
North Fork Local SD	Licking	6,255,047	0	11,015,285	73,559	549,920	211,464
North Olmsted City SD	Cuyahoga	35,459,539	0	16,163,121	308,210	690,452	414,674
North Ridgeville City SD	Lorain	16,596,360	0	14,171,390	117,442	468,675	250,520
North Royalton City SD	Cuyahoga	33,945,326	0	13,459,733	481,638	305,695	397,324
North Union Local SD	Union	4,756,359	1,654,250	11,729,472	927,409	386,132	112,977
Northeastern Local SD	Clark	12,903,009	0	17,670,176	189,149	1,836,500	226,241
Northmont City SD	Montgomery	23,725,239	0	28,192,241	119,426	663,362	479,894
Northmor Local SD	Morrow	3,363,163	1,367,847	8,545,495	296,417	688,486	89,594
Northridge Local SD	Montgomery	7,689,040	0	13,558,174	229,908	815,034	95,162
Northridge Local SD	Licking	4,692,917	1,966,675	5,940,983	39,899	599,616	210,349
Northwest Local SD	Hamilton	43,221,580	0	48,147,242	433,779	908,960	670,974
Northwest Local SD	Scioto	2,003,980	0	14,995,903	29,165	8,657	144,541
Northwest Local SD	Stark	8,049,555	0	11,713,307	16,825	518,483	212,007
Northwestern Local SD	Clark	5,985,936	0	8,421,754	102,843	1,143,353	277,031
Northwood Local SD	Wood	6,724,775	0	4,525,144	37,457	268,289	80,946
Norton City SD	Summit	8,876,408	0	10,389,728	95,267	2,424,439	161,081
Norwalk City SD	Huron	7,485,993	1,782,939	16,150,996	431,146	598,005	172,492
Norwood City SD	Hamilton	11,133,228	0	13,741,636	230,052	65,896	326,999
Oak Hills Local SD	Hamilton	29,543,990	0	35,170,424	807,139	1,524,276	1,442,080
Oakwood City SD	Montgomery	16,504,503	0	8,501,885	57,197	151,597	312,519
Oberlin City SD	Lorain	7,954,695	0	6,040,991	51,840	346,204	31,449
Olentangy Local SD	Delaware	111,067,249	0	29,777,269	2,159,194	1,371,787	590,144
Olmsted Falls City SD	Cuyahoga	22,244,047	0	23,639,415	579,925	346,320	469,512
Ontario Local SD	Richland	10,850,428	0	6,314,116	309,768	180,546	251,515
Orange City SD	Cuyahoga	38,961,368	0	10,366,538	1,745,195	3,465,610	202,404
Oregon City SD	Lucas	24,663,241	0	20,551,714	255,528	904,815	271,023
Orrville City SD	Wayne	8,133,474	0	8,897,748	356,713	307,054	286,568
Osnaburg Local SD	Stark	2,698,057	0	11,513,632	425,517	465,449	167,450
Otsego Local SD	Wood	5,316,308	2,301,665	7,602,448	41,198	620,481	145,785
Ottawa Hills Local SD	Lucas	9,976,494	0	3,887,224	249,324	82,751	227,635
Painesville City Local SD	Lake	10,684,658	0	36,528,429	746,239	809,439	111,159
Paint Valley Local SD	Ross	1,711,223	0	8,699,341	73,766	555,489	136,339
Parma City SD	Cuyahoga	88,641,182	0	50,991,513	447,950	2,313,978	1,042,735

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources		All Other Financing Sources	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)		
\$0	\$0	\$4,275,640	\$40,424,624	\$1,417,980	\$11,947,901	\$175,628	\$53,966,133
0	250,000	2,139,624	58,323,947	172,790	103,390,362	0	161,887,099
0	39,895	1,071,356	88,447,100	1,932	478,000	439,170	89,366,202
0	0	440,602	29,028,457	489,316	50,000	465	29,568,238
1,051,697	0	3,110,505	69,109,061	4,000,000	31,732,126	44,103	104,885,290
0	0	355,957	17,780,938	1,219,470	15,092,139	11,167	34,103,714
0	34,905	357,764	26,440,533	0	0	22,398	26,462,931
0	18,246	418,235	15,852,758	0	0	8,495	15,861,253
0	13,106	408,238	10,164,080	0	0	0	10,164,080
0	41,107	217,422	10,099,564	201,245	0	0	10,300,809
674,093	162,270	870,544	22,488,597	639,938	365,000	0	23,493,535
0	0	277,188	6,349,543	120	162,980	70	6,512,713
0	44,803	469,623	10,815,980	751,024	0	5,970	11,572,974
0	58,625	534,624	38,213,779	29,875	0	0	38,243,654
0	0	629,735	23,079,456	262,505	0	0	23,341,961
633,929	6,030	653,487	38,541,094	185,328	46,385	0	38,772,807
0	0	511,094	76,172,945	144,605	0	0	76,317,550
234,526	33,275	556,493	24,702,498	250,368	488,694	62,719	25,504,279
0	124,012	246,041	20,348,430	260,139	0	0	20,608,569
0	0	2,692,206	61,423,936	75,000	3,484,705	0	64,983,641
0	18,389	227,031	7,243,640	0	3,463,000	0	10,706,640
30,429	23,535	253,955	10,174,146	45,000	0	0	10,219,146
0	0	323,627	12,441,385	0	352,250	8,550	12,802,185
0	0	254,815	10,606,261	0	58,389	1,000	10,665,650
0	0	286,090	8,623,681	32,074	0	0	8,655,755
0	117,290	1,290,419	27,293,965	42,000	0	0	27,335,965
0	0	264,133	28,428,153	0	0	0	28,428,153
0	0	2,468,229	82,374,896	475,881	0	0	82,850,777
0	14,282	120,752	7,988,145	74,082	0	0	8,062,227
0	0	424,472	12,026,805	0	0	0	12,026,805
0	6,000	377,930	13,785,548	32,295	0	0	13,817,843
0	20,502	152,799	11,824,974	0	0	0	11,824,974
0	13,648	995,717	29,682,822	975,596	18,404,241	50	49,062,709
0	8,281	278,336	10,360,079	278,298	0	1,525	10,639,902
0	51,767	1,183,030	46,354,516	37,860	6,226,733	173,988	52,793,097
0	0	300,663	8,202,463	807,861	0	0	9,010,324
0	23,395	2,123,773	46,123,784	155,877	0	0	46,279,661
0	0	347,142	28,799,728	30,000	0	0	28,829,728
0	0	666,240	18,771,515	227,454	0	19,171	19,018,140
0	0	1,381,691	54,417,687	260,000	0	0	54,677,687
0	0	1,222,886	32,827,273	107,612	0	0	32,934,885
0	116,798	1,424,359	50,130,873	225,000	0	4,755	50,360,628
0	9,838	480,047	20,056,484	300,000	0	18,037	20,374,521
0	25,638	957,668	33,808,381	33,149	0	83,772	33,925,302
0	0	3,062,219	56,242,381	34,000	0	153,300	56,276,381
0	0	297,661	14,648,663	0	14,500,000	407,494	29,148,663
0	25,986	358,754	22,772,058	0	0	0	22,772,058
0	0	332,362	13,782,801	58,270	0	19,812	13,860,883
2,974,827	0	4,213,211	100,570,573	0	0	67,941	100,638,514
0	2,571	303,653	17,488,470	46,840	0	0	17,535,310
0	0	724,562	21,234,739	158,500	229,064	180	21,622,483
0	0	466,007	16,396,924	0	0	1,275	16,398,199
179,299	12,920	364,695	12,193,525	84,116	0	0	12,277,641
0	40,134	939,682	22,926,739	21,174	0	0	22,947,913
0	119,042	719,394	27,460,007	100,000	0	0	27,560,007
0	0	673,734	26,171,545	45,278	0	0	26,216,823
8,451,191	0	2,832,678	79,771,778	411,794	0	7,798	80,191,370
0	36,258	1,002,054	26,566,013	2,474,127	0	0	29,040,140
0	0	377,818	14,802,997	78,018	0	0	14,881,015
10,941,327	0	5,916,848	161,823,818	0	49,533,577	41,586	211,398,981
0	78,639	1,437,940	48,795,798	15,098,427	2,908,000	0	66,802,225
0	66,340	683,337	18,656,050	32,570	0	0	18,688,620
0	14,270	716,532	55,471,917	2,659,000	0	760	58,131,677
367,366	0	1,279,194	48,292,881	2,046,156	0	54,167	50,393,204
0	52,933	335,753	18,370,243	0	0	100,345	18,470,588
0	0	295,957	15,566,062	15,684	0	8,660	15,590,406
0	6,786	546,122	16,580,793	35,000	0	0	16,615,793
0	0	270,597	14,694,025	168,050	0	20,746	14,882,821
0	0	679,918	49,559,842	408,577	0	10,000	49,978,419
0	13,353	106,084	11,295,595	16,881	0	0	11,312,476
0	191,206	4,231,238	147,859,802	313,246	137,000	16,567	148,326,615

(Continued)

Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) Income taxes may be included in Property and Other Local taxes in some cases.

(2) Includes Inception of Capital Leases

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Patrick Henry Local SD	Henry	\$2,941,228	\$1,801,622	\$6,243,309	\$29,793	\$388,107	\$223,138
Perkins Local SD	Erie	13,371,903	0	8,795,248	134,029	1,405,000	246,527
Perry Local SD	Lake	14,466,126	0	12,636,433	16,217	772,699	267,742
Perry Local SD	Stark	19,602,787	0	23,607,928	599,623	1,839,777	508,095
Perrysburg Ex Vill SD	Wood	28,902,186	0	15,118,759	144,448	185,032	0
Pettisville School Local SD	Fulton	1,350,254	414,306	4,390,233	58,408	927,660	163,939
Pickerington Local SD	Fairfield	41,292,565	12,707,691	55,227,132	1,549,097	462,861	987,737
Pike-Delta-York Local SD	Fulton	4,396,042	0	11,473,159	287,024	691,596	189,847
Piqua City SD	Miami	15,387,973	0	18,230,716	102,858	5,030	491,461
Plain Local SD	Stark	25,414,726	0	26,369,570	388,998	759,886	724,187
Pleasant Local SD	Marion	4,353,242	0	5,976,313	122,388	1,981,743	211,690
Plymouth-Shiloh Local SD	Richland	1,572,261	732,810	6,379,865	79,257	352,712	97,168
Poland Local SD	Mahoning	12,020,471	0	9,234,565	179,799	198,253	301,462
Port Clinton City SD	Ottawa	13,942,185	0	7,956,512	340,774	304,935	145,057
Portsmouth City SD	Scioto	5,815,069	0	24,755,768	74,087	731,539	107,503
Princeton City SD	Hamilton	50,200,683	0	30,314,195	1,028,715	1,639,115	0
Pymatuning Valley Local SD	Ashtabula	4,060,888	0	8,864,295	28,758	258,982	150,423
Ravenna City SD	Portage	12,218,138	0	20,471,243	832,169	893,404	199,907
Reading Community City SD	Hamilton	6,983,870	0	7,151,056	56,018	932,949	139,514
Revere Local SD	Summit	25,376,159	0	8,163,399	473,525	187,727	220,683
Reynoldsburg City SD	Franklin	32,078,335	0	41,970,795	1,883,116	477,343	535,739
Richmond Heights Local SD	Cuyahoga	7,862,871	0	3,836,336	27,606	215,855	75,594
Ridgedale Local SD	Marion	2,686,179	0	4,503,163	41,437	1,337,275	168,811
Ridgemont Local SD	Hardin	1,126,262	513,583	3,043,410	22,711	584,425	58,655
Ridgewood Local SD	Coshocton	2,656,134	0	9,073,744	83,752	233,242	156,301
Ripley-Union-Lewis-Huntington LSD	Brown	2,471,907	0	9,083,926	63,123	366,302	50,405
Rittman Ex Vill SD	Wayne	3,924,379	0	9,213,662	101,566	229,341	62,283
River Valley Local SD	Marion	6,847,602	0	8,072,214	91,242	2,770,465	264,223
River View Local SD	Coshocton	7,806,241	0	12,260,794	136,038	594,744	205,064
Riverdale Local SD	Hardin	2,317,952	1,033,361	6,479,459	32,763	407,799	175,836
Riverside Local SD	Lake	28,633,206	0	13,946,434	159,998	511,251	539,883
Riverside Local SD	Logan	1,438,122	498,774	4,863,029	32,008	518,499	77,369
Rock Hill Local SD	Lawrence	1,987,774	0	17,087,877	86,581	900,322	106,368
Rocky River City SD	Cuyahoga	28,099,864	0	8,466,280	144,994	75,650	261,450
Rolling Hills Local SD	Guernsey	4,518,715	0	12,825,410	37,103	451,902	104,556
Rootstown Local SD	Portage	5,110,564	0	6,215,655	26,839	371,106	94,887
Ross Local SD	Butler	8,669,179	2,917,782	15,911,324	128,325	91,898	582,507
Rossford Ex Vill SD	Wood	13,913,356	0	9,280,897	153,611	477,863	237,675
Russia Local SD	Shelby	1,148,963	338,934	2,574,034	11,454	314,643	54,989
Salem City SD	Columbiana	9,060,592	15,175	11,924,061	12,886	665,992	222,682
Sandusky City SD	Erie	18,657,994	0	29,247,646	131,761	912,558	215,229
Sandy Valley Local SD	Stark	4,249,502	0	11,556,798	163,091	502,736	199,811
Scioto Valley Local SD	Pike	1,885,561	0	13,051,522	176,636	520,666	97,055
Sebring Local SD	Mahoning	1,389,165	411,472	5,002,255	23,550	358,569	73,150
Seneca East Local SD	Seneca	2,032,376	1,271,767	5,429,551	57,299	681,438	141,414
Shadyside Local SD	Belmont	2,851,783	0	4,121,392	11,557	905,375	147,306
Shaker Heights City SD	Cuyahoga	61,957,201	0	30,598,762	1,308,766	1,531,239	169,428
Sheffield-Sheffield Lake City	Lorain	10,073,065	0	8,931,879	143,706	1,059,817	83,783
Shelby City SD	Richland	5,854,360	2,449,991	11,779,042	84,599	334,857	227,248
Sidney City SD	Shelby	13,616,196	0	22,504,030	89,313	794,974	182,554
Solon City SD	Cuyahoga	49,141,109	0	18,240,766	615,132	1,023,962	197,602
South Central Local SD	Huron	2,287,444	0	5,834,659	63,666	274,510	116,538
South Euclid-Lyndhurst City SD	Cuyahoga	43,718,778	0	18,077,183	201,296	1,792,595	308,667
South Point Local SD	Lawrence	3,938,414	0	21,229,561	216,843	154,591	119,777
South Range Local SD	Mahoning	6,122,349	0	21,291,470	395,895	40,979	81,258
Southeast Local SD	Portage	6,727,841	0	13,411,188	85,444	77,114	175,902
Southeast Local SD	Wayne	6,407,984	0	8,308,425	54,990	804,806	134,240
Southeastern Local SD	Clark	2,545,407	991,751	4,240,622	97,994	408,533	117,028
Southeastern Local SD	Ross	1,818,541	63,768	8,706,240	151,605	677,328	57,456
Southern Local SD	Columbiana	1,799,205	0	7,475,625	7,819	343,438	100,144
Southern Local SD	Meigs	1,871,252	0	6,248,843	38,370	235,620	40,684
Southington Local SD	Trumbull	1,913,308	0	12,115,922	565,087	405,076	62,561
Southwest Licking Local SD	Licking	15,668,230	4,336,795	15,745,317	376,426	505,084	340,818
Southwest Local SD	Hamilton	15,587,577	0	19,348,054	165,408	74,378	282,487
South-Western City SD	Franklin	99,222,737	0	135,355,004	974,009	834,944	0
Springfield City SD	Clark	27,397,079	0	74,170,521	591,030	1,195,941	279,393
Springfield Local SD	Lucas	26,276,283	0	14,961,117	171,972	1,115,690	400,749
Springfield Local SD	Mahoning	3,163,454	1,673,500	5,869,739	51,902	4,280	149,427
Springfield Local SD	Summit	11,719,796	0	14,523,041	37,068	1,859,820	319,031
St. Bernard-Elmwood Place CSD	Hamilton	5,452,044	0	7,580,356	56,186	50,601	38,517
St. Clairsville-Richland CSD	Belmont	6,862,993	0	6,485,135	59,908	1,010,931	271,190

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources		All Other Financing Sources	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)		
\$0	\$0	\$408,766	\$12,035,963	\$79,236	\$38,960	\$16,520	\$12,170,679
0	0	1,055,978	25,008,685	388,572	2,374,148	0	27,771,405
0	0	1,589,578	29,748,795	2,618,500	0	0	32,367,295
0	114,352	1,344,963	47,617,525	0	0	15,358	47,632,883
0	0	1,873,966	46,224,391	447,892	0	3,645	46,675,928
0	28,392	172,272	7,505,464	4,830,000	9,661,328	0	21,996,792
0	109,700	3,719,812	116,056,595	0	0	162	116,056,757
103,030	28,601	401,988	17,571,287	20,000	10,337,832	2,100	27,931,219
0	0	609,763	34,827,801	0	0	1,400	34,829,201
0	153,852	1,816,145	55,627,364	5,600	0	715	55,633,679
0	29,656	469,146	13,144,178	19,640	0	1,500	13,165,318
0	4,508	281,399	9,499,980	76,000	0	0	9,575,980
0	6,654	723,896	22,665,100	0	338,000	0	23,003,100
0	49,261	717,417	23,456,141	411,970	0	0	23,868,111
0	25,002	385,647	31,894,615	2,943	223,240	0	32,120,798
0	0	3,048,643	86,231,351	1,402,458	0	77,030	87,710,839
0	30,703	224,722	13,618,771	83,374	635,000	0	14,337,145
0	49,923	625,409	35,290,193	200,000	0	170,000	35,660,193
0	28,119	442,532	15,734,058	58,435	70,000	5,800	15,868,293
0	21,760	748,542	35,191,795	125,000	0	250	35,317,045
622,412	0	1,618,572	79,186,312	14,234	58,143,776	15	137,344,337
0	17,296	118,176	12,153,734	56,707	1,135,034	0	13,345,475
285,893	3,909	309,713	9,336,380	0	0	0	9,336,380
0	0	56,757	5,405,803	35,000	0	1,007	5,441,810
0	0	476,810	12,679,983	0	36,665	6,230	12,722,878
0	2,930	323,959	12,362,552	0	0	1,400	12,363,952
0	3,195	301,095	13,835,521	2,952,028	0	500	16,788,049
188,753	0	774,913	19,009,412	92,783	0	0	19,102,195
0	42,244	638,321	21,683,446	60,419	0	22,066	21,765,931
0	501	326,398	10,774,069	1,201,614	0	0	11,975,683
0	0	596,577	44,387,349	301,265	186,811	13,041	44,888,466
0	5,817	320,560	7,754,178	8,561	0	0	7,762,739
573,500	0	301,107	21,043,529	600,290	0	0	21,643,819
0	122,470	1,188,258	38,358,966	31,000	321,818	0	38,711,784
0	230,837	473,700	18,642,223	110,814	0	0	18,753,037
0	34,234	315,988	12,169,273	0	0	0	12,169,273
0	0	1,231,257	29,532,272	11,365	0	0	29,543,637
669,802	1,156,608	454,420	26,344,232	92,403	0	0	26,436,635
0	11,878	135,538	4,590,433	0	0	0	4,590,433
0	42,844	659,882	22,604,114	402,771	0	0	23,006,885
0	0	1,446,490	50,611,678	0	0	15,371	50,627,049
0	0	504,314	17,176,252	750,000	0	74,282	18,000,534
0	5,264	201,765	15,938,469	129,389	0	8,501	16,076,359
0	16,078	131,225	7,405,464	27,000	0	0	7,432,464
0	2,662	359,320	9,975,827	1,352,915	0	22,032	11,350,774
0	4,831	84,912	8,127,156	117,744	0	0	8,244,900
0	293,449	1,497,723	97,356,568	475,000	5,607,966	0	103,439,534
0	0	338,268	20,630,518	119,654	0	0	20,750,172
0	0	987,188	21,717,285	0	222,829	0	21,940,114
205,320	11,692	1,211,008	38,615,087	487,826	2,674,500	0	41,777,413
685,000	49,842	835,995	70,789,408	12,219	0	35,572	70,837,199
0	0	249,228	8,826,045	11,780	1,078,015	0	9,915,840
310,589	56,385	2,067,697	66,533,190	680,000	500,000	878,389	68,591,579
0	1,880	392,121	26,053,187	534,141	0	0	26,587,328
0	0	606,299	28,538,250	22,444	0	0	28,560,694
0	25	468,776	20,946,290	18	0	59,300	21,005,608
0	43,649	555,305	16,309,399	0	0	0	16,309,399
0	19,702	113,731	8,534,768	0	100,675	2,600	8,638,043
0	0	408,245	11,883,183	0	0	500	11,883,683
0	0	219,251	9,945,482	180,000	0	0	10,125,482
0	219,654	99,583	8,754,006	55,879	0	25,245	8,835,130
0	3,579	201,506	15,267,039	0	0	0	15,267,039
84,871	0	1,333,828	38,391,369	0	0	1,265	38,392,634
112,084	0	1,581,182	37,151,170	1,000	0	138,190	37,290,360
0	0	10,037,234	246,423,928	1,022,766	0	57,808	247,504,502
0	75,338	1,691,604	105,400,906	11,000	3,135,586	115,564	108,663,056
0	62,423	992,894	43,981,128	3,699,404	0	15,378	47,695,910
0	43,755	361,435	11,317,492	15,000	0	0	11,332,492
0	104,086	342,739	28,905,581	0	0	3,424	28,909,005
0	0	537,753	13,715,457	856,129	0	0	14,571,586
0	68,373	389,675	15,148,205	0	0	0	15,148,205

(Continued)

Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) Income taxes may be included in Property and Other Local taxes in some cases.

(2) Includes Inception of Capital Leases

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Steubenville City SD	Jefferson	\$4,217,557	\$0	\$19,083,093	\$249,489	\$2,791,940	\$320,892
Stow-Munroe Falls City SD	Summit	30,384,088	0	23,203,829	273,193	1,267,229	611,584
Streetsboro City SD	Portage	15,021,731	0	8,845,828	45,832	226,012	309,978
Strongsville City SD	Cuyahoga	56,319,296	0	25,164,257	237,083	699,895	267,329
Struthers City SD	Mahoning	4,945,147	0	13,425,699	57,688	1,137,803	196,347
Stryker Local SD	Williams	1,437,408	770,644	3,011,798	61,562	170,989	86,556
Sugarcreek Local SD	Greene	16,772,145	0	9,696,589	32,924	448,620	394,789
Swanton Local SD	Fulton	6,579,386	2,328,174	6,705,770	321,960	656,503	161,810
Switzerland of Ohio Local SD	Monroe	7,159,914	0	18,674,902	50,982	187,719	197,210
Sycamore Community City SD	Hamilton	59,952,750	0	21,977,810	1,309,571	979,643	478,633
Sylvania City SD	Lucas	55,740,104	0	29,691,066	556,054	623,148	693,851
Symmes Valley Local SD	Lawrence	1,007,346	0	7,073,327	162,967	525,305	66,288
Talawanda City SD	Butler	21,078,609	0	13,214,080	332,797	935,425	0
Tallmadge City SD	Summit	14,279,277	0	12,247,852	275,510	513,033	573,177
Teays Valley Local SD	Pickaway	10,259,650	2,919,566	52,613,794	1,253,789	107,823	378,890
Tecumseh Local SD	Clark	10,384,483	0	20,711,790	159,054	1,366,293	242,339
Three Rivers Local SD	Hamilton	12,179,923	0	8,086,883	124,214	247,740	182,999
Tiffin City SD	Seneca	9,209,166	0	15,013,735	50,630	1,233,544	324,850
Tipp City Ex Vill SD	Miami	12,204,578	0	11,422,880	60,669	201,945	731,217
Toledo City SD	Lucas	105,699,938	0	349,670,653	4,916,848	2,889,694	1,096,809
Toledo School for the Arts	Lucas	0	0	351,146	19,764	191,848	0
Toronto City SD	Jefferson	1,476,261	0	5,413,724	85,689	30,101	123,579
Triad Local SD	Champaign	1,785,024	1,668,094	6,188,166	39,153	396,656	194,726
Tri-County North Local SD	Preble	4,040,094	0	5,335,287	160,967	138,799	120,584
Trimble Local SD	Athens	853,424	5	8,790,038	5,825	513,259	68,852
Tri-Valley Local SD	Muskingum	7,580,585	0	19,360,227	278,893	700,112	311,691
Triway Local SD	Wayne	6,896,195	0	10,949,215	46,711	546,491	253,072
Trotwood-Madison City SD	Montgomery	10,790,388	0	29,296,663	260,220	836,903	147,943
Troy City SD	Miami	26,095,058	0	20,451,541	416,284	983,202	955,886
Tuscarawas Valley Local SD	Tuscarawas	5,601,698	0	7,543,383	36,680	354,739	128,017
Tuslaw Local SD	Stark	4,747,701	0	9,024,821	64,186	685,140	364,836
Twinsburg City SD	Summit	38,097,326	0	16,651,368	317,097	732,800	313,039
Union Local SD	Belmont	2,687,497	0	12,125,206	13,337	756,116	128,768
Union-Scioto Local SD	Ross	3,537,459	1,095,388	12,177,427	76,576	2,055,288	110,667
United Local SD	Columbiana	2,520,289	646,790	8,188,196	230,351	515,577	188,936
Upper Arlington City SD	Franklin	71,388,527	0	17,652,059	1,143,736	118,003	1,477,757
Urbana City SD	Champaign	10,524,469	0	13,955,362	184,566	628,035	329,290
Valley View Local SD	Montgomery	4,937,253	2,922,120	9,798,631	409,606	109,333	338,832
Van Buren Local SD	Hancock	6,837,917	0	3,916,192	175,119	614,978	120,537
Van Wert City SD	Van Wert	7,055,803	2,226,941	12,756,961	116,698	802,019	122,971
Vandalia-Butler City SD	Montgomery	21,910,877	0	13,047,494	854,137	796,844	396,386
Vermilion Local SD	Erie	15,049,712	0	9,819,394	236,259	515,452	198,471
Vinton County Local SD	Vinton	3,453,902	120	22,023,522	394,515	372,343	118,915
Wadsworth City SD	Medina	20,541,402	0	24,467,976	239,571	884,143	528,159
Warren City SD	Trumbull	15,585,588	0	68,136,430	3,208,959	1,079,273	265,425
Warren Local SD	Washington	7,146,952	0	13,936,527	117,914	1,327,032	170,527
Warrensville Heights City SD	Cuyahoga	19,150,376	0	18,776,879	69,789	47,359	57,449
Washington Court House City SD	Fayette	7,937,307	0	24,366,662	615,002	524,854	249,993
Washington Local SD	Lucas	35,618,397	0	42,613,164	827,369	755,964	371,024
Washington-Nile Local SD	Scioto	1,534,044	0	15,044,559	159,383	1,064,909	258,287
Waterloo Local SD	Portage	4,223,635	0	7,625,932	55,638	194,214	134,405
Wauseon Ex Vill SD	Fulton	6,786,548	0	19,099,478	714,339	708,313	106,448
Waverly City SD	Pike	3,803,923	0	13,576,530	88,055	740,354	170,567
Weathersfield Local SD	Trumbull	2,994,619	0	5,079,347	64,031	1,260,470	130,246
Wellington Ex Vill SD	Lorain	3,729,693	1,683,885	7,388,080	53,651	369,827	242,606
Wellston City SD	Jackson	2,399,258	0	16,003,911	160,813	516,558	129,635
Wellsville Local SD	Columbiana	1,115,717	0	7,231,668	67,560	755,350	80,330
West Branch Local SD	Mahoning	4,689,353	0	14,483,552	67,556	1,507,654	367,258
West Carrollton City SD	Montgomery	17,335,502	0	22,011,720	814,759	341,587	125,550
West Clermont Local SD	Clermont	40,363,871	0	37,767,084	1,339,443	809,268	474,476
West Geauga Local SD	Gauga	19,593,926	0	8,273,526	240,153	639,967	482,883
West Holmes Local SD	Holmes	9,204,756	0	14,753,479	316,291	542,895	319,858
West Liberty-Salem Local SD	Champaign	2,762,693	1,762,366	6,923,039	102,459	831,936	210,342
West Muskingum Local SD	Muskingum	7,019,830	0	9,023,914	99,831	992,031	178,851
Western Brown Local SD	Brown	4,883,793	0	22,288,451	142,432	1,287,913	141,313
Western Local SD	Pike	756,470	0	7,620,039	84,561	165,366	47,755
Western Reserve Local SD	Huron	2,405,546	1,689,429	7,710,620	39,277	425,953	212,436
Western Reserve Local SD	Mahoning	3,067,249	0	5,153,789	126,131	665,588	131,255
Westerville City SD	Franklin	96,035,461	0	55,510,454	435,765	1,241,502	1,355,317
Westfall Local SD	Pickaway	5,527,665	0	9,915,126	51,333	481,712	316,658
Westlake City SD	Cuyahoga	43,331,596	0	12,925,406	802,027	417,510	326,839

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources	
\$0	\$399,208	\$323,112	\$27,385,291	\$978,706	\$0	\$34,665	\$28,398,662
0	0	1,465,142	57,205,065	16,575	0	0	57,221,640
203,403	45,198	777,360	25,475,342	38,345	0	0	25,513,687
0	0	2,688,433	85,376,293	41,032	4,685,420	21,739	90,124,484
0	64,976	288,442	20,116,102	5,000	0	0	20,121,102
0	14,188	183,289	5,736,434	134,308	71,735	0	5,942,477
0	0	1,002,762	28,347,829	365,490	0	139,770	28,853,089
0	11,663	433,434	17,198,700	614,154	0	0	17,812,854
0	62,674	543,163	26,876,564	79,318	25,000,000	1,138	51,957,020
0	0	2,247,871	86,946,278	1,312,425	0	195	88,258,898
0	51,757	2,229,654	89,585,634	363,311	95,677,053	25,674	185,651,672
0	9,306	108,796	8,953,335	27,850	0	0	8,981,185
0	0	1,425,302	36,986,213	0	0	0	36,986,213
0	101,735	441,535	28,432,119	0	0	0	28,432,119
0	140,567	823,172	68,497,251	446,637	0	19,685	68,963,573
0	27,722	967,328	33,859,009	322,047	0	0	34,181,056
0	0	752,085	21,573,844	1,043,825	0	900	22,618,569
136,907	0	904,892	26,873,724	337,397	0	0	27,211,121
0	0	842,859	25,464,148	35,300	0	4,555	25,504,003
0	0	19,078,305	483,352,247	10,417,146	32,381,990	0	526,151,383
0	472,159	3,615,765	4,650,682	0	0	0	4,650,682
0	476	193,510	7,323,340	43,795	72,126	270	7,439,531
0	45,359	304,365	10,621,543	295,274	0	0	10,916,817
0	10,715	275,869	10,082,315	120,655	0	0	10,202,970
0	1,000	162,583	10,394,986	24,000	77,528	6,675	10,503,189
291,546	309,820	724,091	29,556,965	0	0	9,103	29,566,068
0	7,611	587,218	19,286,513	377,115	0	0	19,663,628
50,704	0	935,972	42,318,793	332,573	0	15,341	42,666,707
0	0	1,446,741	50,348,712	147,084	0	100	50,495,896
0	0	502,194	14,166,711	80	0	0	14,166,791
0	7,422	380,045	15,274,151	358,610	0	0	15,632,761
50,261	21,329	1,131,643	57,314,863	0	476,349	0	57,791,212
0	31,956	213,242	15,956,122	118,446	853,000	0	16,927,568
0	43,685	524,786	19,621,276	10,259	903,000	0	20,534,535
0	0	381,009	12,671,148	17,768	0	11,801	12,700,717
0	0	4,701,803	96,481,885	97,550	5,754	0	96,585,189
0	0	584,113	26,205,835	0	0	74,797	26,280,632
0	52,137	824,992	19,392,904	53,200	4,629	916	19,451,649
104,636	59,017	283,117	12,111,513	42,296	0	0	12,153,809
198,490	80,769	626,247	23,986,899	0	0	0	23,986,899
0	52,268	1,350,574	38,408,580	0	26,951,305	5,593	65,365,478
0	0	696,739	26,516,027	0	3,674,431	0	30,190,458
643,653	17,045	493,509	27,517,524	6,700	0	8,257	27,532,481
0	0	1,332,847	47,994,098	255,449	9,989,032	29,437	58,268,016
0	0	1,247,191	89,522,866	129,200	0	21,408	89,673,474
0	43,464	73,368	22,815,784	321,166	0	14,739	23,151,689
0	0	332,670	38,434,522	0	0	0	38,434,522
62,923	26,560	490,105	34,273,406	0	266,763	0	34,540,169
0	11,117	1,644,443	81,841,478	771,809	0	2,943	82,616,230
0	10,500	398,682	18,470,364	819,168	0	0	19,289,532
0	5,622	316,769	12,556,215	1,009,718	0	0	13,565,933
0	0	704,859	28,119,985	34,055	0	35,200	28,189,240
16,106	10,388	343,054	18,748,977	296,226	0	2,500	19,047,703
0	67,386	222,474	9,818,573	65,888	0	0	9,884,461
0	80,079	381,326	13,929,147	44,739	0	0	13,973,886
0	82,128	281,405	19,573,708	0	0	999,883	20,573,591
0	3,334	192,397	9,446,356	0	0	0	9,446,356
0	0	928,734	22,044,107	30,600	0	9,622	22,084,329
0	80,287	1,087,357	41,796,762	0	0	0	41,796,762
0	0	2,017,352	82,771,494	0	0	0	82,771,494
0	121,684	50,818	29,402,957	0	0	0	29,402,957
0	23,905	566,283	25,727,467	0	0	75	25,727,542
0	0	476,043	13,068,878	16,000	0	0	13,084,878
133,949	110,298	392,814	17,951,518	570,000	111,970	287,600	18,921,088
0	6,499	225,650	28,976,051	0	0	0	28,976,051
0	10,254	76,813	8,761,258	225,000	0	4,297	8,990,555
0	0	349,113	12,832,374	0	0	0	12,832,374
0	25,948	184,222	9,354,182	27,919	11,258,709	1,103	20,641,913
974,418	0	918,238	156,471,155	0	0	0	156,471,155
505,815	65,342	648,090	17,511,741	104,263	0	0	17,616,004
0	130,720	1,494,624	59,428,722	10,000	348,014	1,144	59,787,880

(Continued)

Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) Income taxes may be included in Property and Other Local taxes in some cases.

(2) Includes Inception of Capital Leases

School District	County	Property Taxes (1)	Income Taxes	Inter- governmental	Earnings on Investments	Tuition and Fees	Extra- curricular Activities
Wheelersburg Local SD	Scioto	\$3,549,542	\$0	\$10,168,016	\$184,122	\$1,473,775	\$318,343
Whitehall City SD	Franklin	14,757,003	0	24,885,399	920,741	552,346	86,856
Willard City SD	Huron	5,390,707	0	13,073,085	98,217	219,902	290,714
Williamsburg Local SD	Clermont	3,241,539	0	5,471,943	91,391	390,824	77,691
Willoughby-Eastlake City SD	Lake	53,740,260	0	33,447,476	619,956	2,812,294	732,942
Wilmington City SD	Clinton	13,753,621	0	13,213,107	159,867	676,321	114,548
Windham Ex Vill SD	Portage	1,647,981	0	7,627,219	23,073	197,325	88,972
Winton Woods City SD	Hamilton	19,707,139	0	21,900,121	147,697	809,628	258,435
Wolf Creek Local SD	Washington	4,791,701	0	3,073,270	157,772	273,728	118,400
Woodmore Local SD	Sandusky	4,022,146	0	5,774,263	11,035	265,668	176,088
Woodridge Local SD	Summit	16,360,534	0	6,819,171	222,603	1,139,128	238,840
Wooster City SD	Wayne	23,832,219	0	19,266,383	506,877	692,418	320,458
Worthington City SD	Franklin	81,615,258	0	40,631,055	1,427,545	1,768,799	718,574
Wynford Local SD	Crawford	3,698,450	0	6,478,202	78,774	684,507	103,241
Wyoming City SD	Hamilton	16,293,505	0	7,954,072	383,741	614,341	159,017
Yellow Springs Ex Vill SD	Greene	3,595,523	1,209,837	2,335,450	81,884	974,791	78,203
Youngstown City SD	Mahoning	21,030,075	0	115,562,865	768,427	2,011,193	185,449
Zane Trace Local SD	Ross	4,229,467	8,621	8,392,712	188,235	361,425	246,355
Zanesville City SD	Muskingum	11,011,361	0	55,753,388	229,999	1,331,463	303,082

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources	
\$0	\$70,242	\$337,774	\$16,101,814	\$276,597	\$0	\$122,732	\$16,501,143
0	0	213,636	41,415,981	500,000	31,256,857	0	73,172,838
0	32,412	532,494	19,637,531	129,238	0	6,892	19,773,661
153,563	69,231	659,507	10,155,689	137,130	0	0	10,292,819
0	265,456	2,871,463	94,489,847	1,597,890	0	1,030	96,088,767
541,223	0	716,768	29,175,455	152,578	0	0	29,328,033
0	0	149,854	9,734,424	0	0	0	9,734,424
0	0	1,299,419	44,122,439	0	0	339,355	44,461,794
0	76,678	116,831	8,608,380	100,000	0	0	8,708,380
194,000	0	391,788	10,834,988	76,986	256,274	0	11,168,248
391,840	36,739	449,578	25,658,433	84,300	119,529	0	25,862,262
0	46,422	138,905	44,803,682	492,275	1,757,800	450	47,054,207
0	0	3,431,545	129,592,776	942,302	21,248,386	84,169	151,867,633
0	6,503	359,776	11,409,453	72,478	0	0	11,481,931
0	0	1,111,407	26,516,083	261,020	0	0	26,777,103
0	17,307	119,130	8,412,125	35,086	0	650	8,447,861
0	408,987	558,814	140,525,810	37,196	0	0	140,563,006
0	38,192	555,557	14,020,564	94,482	0	0	14,115,046
36,860	151,142	771,793	69,589,088	33,106	0	23,305	69,645,499

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009**

All Schools Reporting Under GAAP

(1) In some instances, Regular Instruction total may include all Instruction types.
(2) In some instances, Pupils total may include all Support Services types.
(3) In some instances, Principal Retirement may include Debt Service Interest.

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Adams County/Ohio Valley Local	Adams	\$17,800,021	\$3,940,197	\$2,678,722	\$710,638	\$1,689,056	\$2,999,440
Adena Local SD	Ross	4,632,331	1,219,838	121	544,544	352,761	733,534
Akron City SD	Summit	152,342,428	37,544,857	12,882,962	8,534,673	19,611,494	24,403,259
Alliance City SD	Stark	12,740,243	4,765,941	993,583	1,703,788	1,587,927	997,402
Amanda-Clearcreek Local SD	Fairfield	6,596,785	2,040,979	461,101	119,833	492,218	429,491
Amherst Ex Vill SD	Lorain	17,485,520	5,328,680	354,247	0	1,637,976	1,658,534
Anna Local SD	Shelby	4,661,951	919,756	342,796	0	563,338	311,835
Anthony Wayne Local SD	Lucas	16,536,077	2,395,537	107,770	0	1,604,324	1,031,907
Arcadia Local SD	Hancock	2,681,456	511,208	260,860	0	310,471	197,579
Archbold-Area Local SD	Fulton	6,164,825	1,046,479	182,181	23,901	864,729	517,757
Arlington Local SD	Hancock	3,010,285	740,737	273,475	0	266,928	327,484
Ashland City SD	Ashland	14,291,540	3,936,627	1,016,483	1,839,461	1,563,097	2,000,859
Ashtabula Area City SD	Ashtabula	19,042,423	6,049,481	203,472	1,655,914	2,143,474	2,299,839
Athens City SD	Athens	14,707,142	3,576,204	338,655	360,581	1,371,168	1,941,359
Aurora City SD	Portage	12,628,665	1,707,903	165,678	563,490	1,505,876	1,651,608
Austintown Local SD	Mahoning	19,009,083	5,244,421	243,095	1,589,751	2,755,992	1,385,185
Avon Lake City SD	Lorain	17,382,770	2,690,806	177,680	1,018,584	3,204,774	894,123
Avon Local SD	Lorain	13,090,067	3,063,053	157,552	541,193	1,109,975	1,488,856
Ayersville Local SD	Defiance	3,494,639	682,875	39,151	401,397	223,570	285,406
Barberton City SD	Summit	14,916,654	6,910,612	1,315,964	4,529,107	2,014,542	2,374,686
Barnesville Ex Vill SD	Belmont	4,291,559	1,497,739	115,649	183,142	503,674	331,747
Batavia Local SD	Clermont	8,146,695	3,543,418	0	116,168	507,350	640,880
Bay Village City SD	Cuyahoga	12,264,543	2,052,096	314,277	1,034,326	2,745,328	1,000,123
Beachwood City SD	Cuyahoga	11,039,347	6,684,500	1,263,322	403,032	2,683,603	1,090,565
Beaver Local SD	Columbiana	10,904,598	2,250,548	19,496	15,061	575,852	446,367
Beavercreek City SD	Greene	31,557,560	8,933,471	349,563	1,645,716	4,821,214	5,065,856
Bedford City SD	Cuyahoga	16,940,529	5,328,098	1,466,429	607,378	3,018,391	2,045,128
Bellaire Local SD	Belmont	7,412,986	2,131,069	127,851	701,730	1,395,931	114,664
Bellevue City SD	Huron	7,672,847	3,107,266	503,939	751,964	1,247,629	1,278,084
Belpre City SD	Washington	4,854,587	1,532,655	0	44,073	895,813	519,587
Benton Carroll Salem Local SD	Ottawa	8,944,814	1,916,638	22,726	283,519	942,605	1,092,520
Berea City SD	Cuyahoga	34,960,310	11,594,623	809,189	218,090	5,056,856	7,031,107
Berkshire Local SD	Geauga	4,910,346	1,248,295	67,117	12,776	585,437	413,989
Berlin-Milan Local SD	Erie	7,174,699	2,411,316	62,317	445,954	894,227	418,269
Berne Union Local SD	Fairfield	3,602,468	1,154,601	131,736	35,599	258,695	582,426
Bethel Local SD	Miami	3,285,813	1,096,750	0	268,931	269,909	273,916
Bethel-Tate Local SD	Clermont	7,920,326	1,798,924	300,098	104,256	672,414	735,164
Bexley City SD	Franklin	15,501,639	3,493,286	289,648	0	1,395,841	2,109,741
Big Walnut Local SD	Delaware	11,949,498	3,684,912	359,169	0	1,222,872	1,207,259
Black River Local SD	Medina	7,568,974	1,982,854	162,577	0	754,161	653,576
Blanchester Local SD	Clinton	5,551,618	1,077,145	349,169	542,440	709,556	1,536,343
Bloom-Carroll Local SD	Fairfield	5,291,995	1,444,824	233,180	633,480	756,435	859,658
Bloomfield-Mespo Local SD	Trumbull	1,741,383	463,728	65,777	1,098	131,235	237,354
Bloom-Vernon Local SD	Scioto	4,005,579	1,209,048	15,000	174,055	364,018	504,706
Boardman Local SD	Mahoning	22,444,996	3,558,694	11,332	319,926	1,903,275	2,551,282
Botkins Local SD	Shelby	2,202,566	491,658	154,637	33,818	252,299	297,825
Bowling Green City SD	Wood	19,544,252	0	0	0	12,371,269	0
Brecksville-Broadview Heights CSD	Cuyahoga	23,385,300	5,256,926	215,894	83,475	3,667,268	3,285,247
Bridgeport Ex Vill SD	Belmont	3,358,375	1,167,759	82,597	105,640	218,757	292,955
Bright Local SD	Highland	3,787,518	889,710	180,065	61,384	416,367	444,098
Bristol Local SD	Trumbull	3,970,821	676,379	56,493	3,500	225,616	173,167
Brookfield Local SD	Trumbull	5,092,178	1,338,065	133,262	0	641,060	256,922
Brooklyn City SD	Cuyahoga	6,673,009	1,879,822	113,330	0	1,269,329	89,239
Brookville Local SD	Montgomery	5,405,870	1,130,030	86,940	17,944	902,214	985,584
Brown Local SD	Carroll	4,242,184	313,645	0	0	261,900	308,404
Brunswick City SD	Medina	29,504,950	7,500,311	142,355	1,600,660	5,109,633	3,103,667
Buckeye Central Local SD	Crawford	4,396,319	614,342	131,353	25,086	216,057	246,873
Buckeye Local SD	Ashtabula	9,840,369	2,125,561	266,142	4,900	554,863	253,808
Buckeye Local SD	Jefferson	8,864,641	2,622,043	731,652	256,058	681,825	546,624
Buckeye Local SD	Medina	12,161,655	0	718,215	0	1,125,303	1,132,527
Buckeye Valley Local SD	Delaware	10,410,119	1,998,607	335,124	1,500	2,074,117	501,271
Bucyrus City SD	Crawford	7,378,397	2,154,386	225,390	0	1,044,223	1,219,359
Caldwell Ex Vill SD	Noble	3,315,891	811,306	68,678	81,949	514,364	324,553
Cambridge City SD	Guernsey	9,226,825	4,109,832	186,571	306,889	941,368	1,421,712
Campbell City SD	Mahoning	6,031,581	2,128,712	293,339	1,253,560	385,753	262,231
Canal Winchester Local SD	Franklin	14,420,865	4,310,721	711,700	69,882	1,649,969	1,352,083
Canfield Local SD	Mahoning	13,009,659	1,988,577	265,182	0	1,104,197	1,400,182
Canton City SD	Stark	10,494,584	2,266,143	1,944,909	1,411,386	1,711,737	1,211,425
Canton Local SD	Stark	43,634,000	15,061,000	1,811,000	11,010,000	6,683,000	6,608,000
Cardinal Local SD	Geauga	6,121,285	2,804,284	0	0	800,224	536,193
Cardington-Lincoln Local SD	Morrow	4,780,884	1,312,351	291,444	1,443,034	465,747	423,637

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$0	\$3,118,146	\$835,416	\$432,549	\$3,254,078	\$2,321,089	\$342,570	\$0	\$2,254,999
38,176	901,098	324,155	0	1,085,456	913,193	57,990	0	432,078
83,226	22,694,649	4,255,763	2,545,944	35,129,039	11,447,486	8,171,801	9,677,310	4,162,064
24,258	2,504,435	262,785	270,006	3,665,136	825,091	59,513	1,389,364	158,642
85,751	1,197,743	347,622	38,123	1,597,361	943,671	13,521	0	743,014
13,429	2,910,612	687,411	0	3,598,114	1,071,149	2,927	1,493,551	219,402
58,026	796,215	401,491	79,611	1,006,290	640,955	4,526	0	438,599
1,009,128	2,559,011	697,012	32,735	3,956,710	3,076,533	41,233	1,056,622	217,180
77,107	541,599	203,637	0	496,338	447,237	1,657	0	256,943
39,897	761,377	382,532	0	1,358,448	646,647	0	0	507,547
37,148	482,386	249,039	0	499,180	467,637	1,672	0	251,645
163,313	2,585,353	785,501	465,009	2,817,731	988,050	296,835	1,373,767	231,004
156,804	2,468,272	817,659	697,504	4,057,752	2,106,767	29,599	1,516,338	0
86,729	1,934,602	744,147	617,299	3,754,365	1,816,360	198,932	0	878,266
75,249	2,648,286	846,855	202,513	2,969,071	1,095,984	73,887	808,756	0
46,498	3,546,945	844,500	6,214	4,108,072	2,288,762	557	1,770,589	215,813
20,568	3,052,822	986,045	109,264	4,695,334	1,439,131	190,642	1,122,933	260,846
145,768	2,132,910	724,293	28,250	2,441,789	1,879,862	256,591	793,620	583,175
24,240	657,624	334,243	0	696,737	200,732	51,303	291,060	184,951
26,876	3,174,082	669,316	249,966	4,082,078	1,067,543	81,811	1,969,933	273,717
141,336	787,994	393,725	18,289	1,118,245	542,014	113,390	386,629	60,375
64,140	1,451,419	498,829	0	1,437,750	1,193,123	7,583	0	0
23,224	2,247,756	623,992	369,302	2,708,962	875,505	445,897	847,296	1,484,387
439,485	2,274,608	944,581	450,040	3,525,969	2,100,816	1,013,722	629,305	860,165
20,559	1,808,635	434,315	0	1,753,485	1,313,994	0	0	966,653
68,870	3,900,179	1,504,983	490,519	6,019,507	5,357,390	1,310,202	2,567,249	1,209,917
220,840	4,406,969	1,197,973	662,858	6,598,004	3,418,883	333,187	1,697,381	382,279
23,352	1,411,163	391,703	0	1,656,064	1,059,342	0	853,533	195,858
28,266	1,532,093	501,329	15,770	1,929,908	889,442	85,556	812,762	218,687
72,720	891,875	409,330	1,708	1,054,597	417,412	5,200	1,485	1,485
220,845	1,656,668	504,932	0	2,646,515	1,530,381	331,828	862,896	185,247
39,173	5,094,343	1,761,506	828,027	8,762,671	3,930,569	2,715,901	0	3,840,731
87,962	1,103,077	403,219	38,727	1,103,255	749,980	0	270,217	0
29,183	1,304,382	281,628	0	1,121,263	815,338	156,180	621,523	0
13,980	910,028	308,281	5,406	995,142	582,836	34,094	252,999	616
43,760	711,407	323,601	57,129	800,950	624,318	160,809	0	660,261
56,855	1,110,744	390,549	0	1,450,943	860,465	163,408	0	555,267
42,212	1,863,892	0	1,132,740	3,227,185	416,651	177,145	557,206	0
236,519	2,485,192	906,794	290,335	2,154,632	1,779,954	29,416	0	1,125,544
45,276	1,207,831	445,791	30,200	1,194,528	1,104,745	37,895	0	529,763
28,270	1,192,296	382,198	7,388	1,336,231	826,369	16,502	0	914,488
177,606	1,586,217	288,488	0	1,097,270	1,011,112	99,396	410,380	0
12,760	401,105	186,199	600	364,123	193,546	6,000	155,836	0
29,319	787,608	231,331	27,504	1,223,102	794,275	9,580	486,195	0
120,576	2,657,828	1,041,528	139,558	4,587,536	2,974,377	165,682	1,353,796	835,996
125,473	535,657	154,503	0	368,104	104,119	7,136	0	220,543
0	0	0	0	0	0	0	0	360,105
85,974	3,286,130	1,008,232	462,796	4,626,940	3,446,372	300,701	1,568,179	618,282
23,774	512,515	264,225	42,805	749,308	267,447	10,532	350,620	73,682
31,444	513,160	297,291	4,258	658,709	599,107	0	345,910	350
18,450	529,271	206,341	27,970	593,961	482,548	6,941	228,394	746
3,711	1,001,573	249,626	55,586	1,141,456	492,620	1,489	570,366	0
27,572	1,443,760	519,985	86,450	1,356,277	387,328	113,075	453,103	390,857
23,969	1,231,409	327,730	4,951	1,174,910	567,915	28,052	0	771,332
207,374	759,175	154,059	0	489,403	292,666	8,834	319,342	0
752,590	4,179,301	1,347,929	406,938	6,219,333	4,211,098	264,447	1,907,609	489,254
21,480	901,427	249,987	29,638	553,315	508,145	4,958	355,024	78,014
26,255	1,339,536	537,633	84,693	2,039,556	1,140,876	32,951	947,401	9,749
74,686	2,032,495	457,986	61,320	2,175,202	1,537,781	0	976,027	8,103
0	1,625,389	729,595	0	1,654,855	1,210,225	21,859	535,720	16,274
459,761	1,901,413	561,269	0	2,766,794	1,698,761	37,336	729,462	20,112
120,174	1,461,601	523,617	280,147	1,064,052	330,270	340,481	0	1,069,409
44,327	650,729	313,349	0	516,591	745,647	0	357,272	0
41,036	1,439,410	520,615	157,240	2,116,004	974,729	174,576	1,234,853	157,083
17,399	876,144	292,928	69,101	1,792,962	421,497	0	494,576	75,150
347,716	2,511,823	717,618	0	3,553,880	2,006,000	217,107	0	222,272
35,675	1,724,191	550,491	256,904	2,260,820	1,685,736	145,451	915,120	52,465
25,268	1,921,657	300,265	316,318	2,212,607	984,061	379,517	1,291,882	50,256
26,000	7,851,000	1,711,000	553,000	11,712,000	3,309,000	3,662,000	0	2,020,000
38,328	1,075,093	453,080	58,217	1,388,324	1,247,837	244,341	518,744	14,031
31,799	973,737	229,331	0	1,703,075	533,855	0	457,786	1,810

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP**

(1) In some instances, Regular Instruction total may include all Instruction types.
(2) In some instances, Pupils total may include all Support Services types.
(3) In some instances, Principal Retirement may include Debt Service Interest.

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement (3)	Interest	
Adams County/Ohio Valley Local	Adams	\$535,901	\$44,361,388	\$0	\$1,186,676	\$1,844,045	\$0
Adena Local SD	Ross	306,613	9,470	0	123,310	121,975	0
Akron City SD	Summit	3,776,805	44,556,186	0	0	0	0
Alliance City SD	Stark	539,483	36,083	0	287,240	554,734	0
Amanda-Clearcreek Local SD	Fairfield	443,426	198,360	0	238,343	162,857	0
Amherst Ex Vill SD	Lorain	667,804	0	0	1,295,000	893,306	0
Anna Local SD	Shelby	601,871	287,137	0	390,000	326,933	0
Anthony Wayne Local SD	Lucas	995,398	312,504	0	2,894,135	1,192,019	0
Arcadia Local SD	Hancock	284,155	50,225	0	0	0	0
Archbold-Area Local SD	Fulton	627,722	103,303	0	1,200,000	443,411	0
Arlington Local SD	Hancock	266,659	5,000	0	31,083	96,985	0
Ashland City SD	Ashland	936,807	3,955,299	0	576,000	110,152	0
Ashtabula Area City SD	Ashtabula	832,086	11,358,198	0	733,652	2,448,389	122,662
Athens City SD	Athens	487,819	373,663	0	620,000	649,690	0
Aurora City SD	Portage	540,137	1,586,133	0	1,100,000	677,754	0
Austintown Local SD	Mahoning	956,250	1,857,459	0	511,194	1,135,753	0
Avon Lake City SD	Lorain	1,131,542	283,812	0	2,356,701	1,678,758	0
Avon Local SD	Lorain	791,784	3,636,924	0	2,205,000	1,863,674	0
Ayersville Local SD	Defiance	398,101	65,772	0	64,828	4,372	0
Barberton City SD	Summit	1,715,343	16,136,435	0	32,556,199	2,694,042	153,915
Barnesville Ex Vill SD	Belmont	198,618	133,810	0	141,864	129,755	0
Batavia Local SD	Clermont	424,350	165,245	0	502,851	319,965	0
Bay Village City SD	Cuyahoga	1,072,071	386,540	0	1,011,615	969,228	0
Beachwood City SD	Cuyahoga	976,735	832,691	0	1,390,000	593,478	0
Beaver Local SD	Columbiana	557,789	1,896	0	14,397	21,162	0
Beavercreek City SD	Greene	1,386,974	1,748,580	0	1,624,093	1,620,519	728,867
Bedford City SD	Cuyahoga	748,612	130,384	0	1,451,113	355,980	0
Bellaire Local SD	Belmont	334,518	222,882	0	209,827	132,315	45,489
Bellevue City SD	Huron	680,862	51,599	0	148,963	32,016	225,355
Belpre City SD	Washington	285,478	89,272	0	35,000	3,300	0
Benton Carroll Salem Local SD	Ottawa	584,407	0	0	0	0	340,285
Berea City SD	Cuyahoga	1,729,082	1,762,382	0	1,242,802	773,209	0
Berkshire Local SD	Geauga	403,839	921,888	0	0	0	0
Berlin-Milan Local SD	Erie	661,169	0	0	0	0	157,639
Berne Union Local SD	Fairfield	269,643	0	0	519,832	92,639	0
Bethel Local SD	Miami	387,478	0	0	22,000	45,745	0
Bethel-Tate Local SD	Clermont	343,595	159,847	0	303,881	365,092	0
Bexley City SD	Franklin	1,008,639	1,048,722	0	1,830,000	1,150,426	903,906
Big Walnut Local SD	Delaware	742,534	1,985,236	0	897,845	1,835,437	0
Black River Local SD	Medina	562,318	2,940,955	0	664,884	150,123	0
Blanchester Local SD	Clinton	405,451	123,820	0	200,000	153,763	0
Bloom-Carroll Local SD	Fairfield	618,234	0	0	0	0	0
Bloomfield-Mespo Local SD	Trumbull	111,388	0	0	12,554	3,655	0
Bloom-Vernon Local SD	Scioto	180,287	32,288	35,600	90,000	35,337	0
Boardman Local SD	Mahoning	1,080,089	1,434,391	0	396,476	85,961	0
Botkins Local SD	Shelby	239,868	7,307	0	195,000	38,003	0
Bowling Green City SD	Wood	956,532	18,827,466	0	725,000	1,328,953	0
Brecksville-Broadview Heights	Cuyahoga	1,092,004	1,973,527	0	1,679,683	1,318,127	470,376
Bridgeport Ex Vill SD	Belmont	139,171	385,788	0	248,911	218,027	0
Bright Local SD	Highland	110,595	2,503	0	105,000	35,627	0
Bristol Local SD	Trumbull	191,304	0	0	106,039	85,675	157,163
Brookfield Local SD	Trumbull	273,857	2,556,963	0	370,084	531,017	0
Brooklyn City SD	Cuyahoga	364,574	213,625	0	0	0	0
Brookville Local SD	Montgomery	550,554	223,862	0	505,000	838,903	0
Brown Local SD	Carroll	293,375	1,957	0	9,002	2,434	0
Brunswick City SD	Medina	1,683,613	457,268	0	3,012,089	840,525	118,068
Buckeye Central Local SD	Crawford	335,063	0	0	36,639	361,754	14,930,001
Buckeye Local SD	Ashtabula	464,801	270,985	0	50,000	8,556	0
Buckeye Local SD	Jefferson	388,683	0	0	664,376	226,912	0
Buckeye Local SD	Medina	741,882	1,030,275	0	405,800	1,299,071	0
Buckeye Valley Local SD	Delaware	507,286	0	0	15,683,327	664,432	444,039
Bucyrus City SD	Crawford	450,516	26,958,393	0	201,175	585,899	0
Caldwell Ex Vill SD	Noble	246,185	0	0	0	0	0
Cambridge City SD	Guernsey	484,875	232,869	0	377,852	45,779	213,760
Campbell City SD	Mahoning	388,224	7,704	0	403,383	180,059	0
Canal Winchester Local SD	Franklin	912,098	98,394	0	4,166,886	2,752,098	26,319
Canfield Local SD	Mahoning	852,326	239,002	0	6,036,325	246,664	0
Canton City SD	Stark	711,207	0	0	335,262	84,842	657,838
Canton Local SD	Stark	1,924,000	528,000	0	2,078,000	1,583,000	3,355,000
Cardinal Local SD	Geauga	332,992	172,785	0	284,368	410,785	240,632
Cardington-Lincoln Local SD	Morrow	297,382	0	0	320,000	189,781	0

Total Expenditures	Other Financing Uses		Total Expenditures and Other Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	Increase or (Decrease) in Reserve for Inventory	Fund Balance End of Year
	Transfers Out	All Other Uses					
\$90,304,931	\$238,304	\$0	\$90,543,235	(\$23,378,323)	\$51,909,802	\$0	\$28,531,479
11,796,643	45,000	0	11,841,643	968,270	2,553,755	0	3,522,025
401,819,946	1,575,092	0	403,395,038	2,946,730	104,247,915	0	107,194,645
33,365,654	0	0	33,365,654	800,333	3,935,447	0	4,735,780
16,150,199	0	0	16,150,199	(332,094)	1,486,880	0	1,154,786
39,317,662	23,075	0	39,340,737	433,983	4,036,262	0	4,470,245
11,831,330	0	0	11,831,330	91,429	5,586,027	0	5,677,456
39,715,835	0	0	39,715,835	3,118,043	2,894,934	7,899	6,020,876
6,320,472	0	0	6,320,472	153,845	2,704,695	0	2,858,540
14,870,756	2,060	0	14,872,816	412,720	6,851,853	0	7,262,513
7,007,343	0	0	7,007,343	(304,402)	3,416,691	0	3,112,289
39,932,888	231,519	0	40,395,926	698,780	8,456,717	0	9,155,497
58,740,285	33,563	0	58,773,848	9,994,545	17,737,834	0	27,732,379
34,456,981	348,740	0	34,805,721	2,300,021	11,678,605	0	13,978,626
30,847,845	90,958	0	30,938,803	(2,391,650)	5,882,180	0	3,490,530
47,516,133	213,425	0	47,729,558	(2,115,005)	3,020,912	(20,541)	885,366
42,697,135	224,604	0	42,921,739	1,563,818	17,483,541	0	19,047,359
36,934,336	0	0	36,934,336	(3,377,651)	9,820,090	0	6,442,439
8,101,001	107,330	0	8,208,331	354,876	2,534,219	(885)	2,888,210
96,912,821	2,863	0	96,915,684	4,803,130	39,615,001	0	44,418,131
11,089,554	0	0	11,089,554	20,855	2,591,026	0	2,611,881
19,019,766	0	0	19,019,766	(951,771)	3,563,083	0	2,611,312
32,476,468	49,501	0	32,525,969	1,216,329	7,946,860	0	9,163,189
39,195,964	396,000	0	39,591,964	5,109,879	16,611,350	0	21,721,229
21,104,807	0	0	21,104,807	(1,066,437)	(1,374,065)	0	(2,440,502)
81,911,229	2,038,544	0	83,949,773	170,850,980	35,917,551	0	206,768,531
51,010,416	108,712	0	51,119,128	1,058,620	15,913,467	0	16,972,087
18,420,277	0	1,983,580	20,403,857	(1,771,528)	474,218	0	(1,297,310)
21,714,337	11,768	0	21,726,105	429,168	2,465,936	11,268	2,906,372
11,114,092	41,694	0	11,155,786	(223,008)	664,677	0	441,669
22,066,826	0	0	22,066,826	(704,944)	7,094,323	0	6,389,379
92,150,571	605,412	0	92,755,983	2,379,230	32,926,130	0	35,305,360
12,320,124	425,444	0	12,745,568	(527,724)	4,003,805	0	3,476,081
16,555,087	0	0	16,555,087	229,975	4,988,063	(20,654)	5,197,384
9,751,021	133,126	0	9,884,147	(460,365)	2,987,296	0	2,526,931
9,032,777	67,745	0	9,100,522	(410,348)	2,313,935	0	1,903,587
17,291,828	360,412	0	17,652,240	(553,492)	2,571,304	0	2,017,812
36,148,879	173,000	0	36,321,879	2,189,476	23,788,181	0	25,977,657
32,893,148	163,827	10,115,057	43,172,032	6,249,923	5,519,609	0	11,769,532
20,036,451	876,656	0	20,913,107	(1,791,967)	1,931,801	0	139,834
15,353,047	662	0	15,353,709	435,477	1,032,080	0	1,467,557
14,508,275	53,500	0	14,561,775	475,628	2,287,448	0	2,763,076
4,088,341	0	0	4,088,341	(64,638)	719,452	0	654,814
10,234,832	103,056	0	10,337,888	(111,132)	902,683	0	791,551
47,663,299	768,134	0	48,431,433	3,131,621	9,980,192	0	13,111,813
5,428,516	15,000	0	5,443,516	(237,230)	1,367,569	0	1,130,339
54,113,577	384,515	4,995	54,503,087	(19,579,147)	38,787,827	0	19,208,680
57,831,433	119,038	0	57,950,471	(4,004,599)	22,836,346	0	18,831,747
8,512,888	44,526	0	8,557,414	(207,051)	1,154,610	0	947,559
8,483,096	0	0	8,483,096	(404,824)	2,408,491	0	2,003,667
7,740,779	94,433	0	7,835,212	273,527	1,438,523	(866)	1,711,184
14,709,835	0	0	14,709,835	7,909,942	16,571,073	0	24,481,015
15,381,335	0	0	15,381,335	2,053,962	1,103,529	0	3,157,491
14,777,169	213,895	0	14,991,064	5,454,813	5,499,724	0	10,954,537
7,663,754	0	0	7,663,754	528,889	2,485,704	0	3,014,593
72,851,638	31,372	6,760,230	79,643,240	6,195,963	3,653,723	0	9,849,686
23,995,475	56,500	0	24,051,975	(5,079,539)	15,791,392	0	10,711,853
19,998,635	0	0	19,998,635	979,854	4,999,035	0	5,978,889
22,306,414	255,893	0	22,562,307	(312,476)	560,594	0	248,118
24,408,645	154,561	0	24,563,206	(1,159,755)	3,009,863	0	1,850,108
40,794,730	0	0	40,794,730	15,716,713	6,329,815	0	22,046,528
45,407,489	100,000	0	45,507,489	(20,302,983)	37,773,335	0	17,470,352
7,990,841	44,000	0	8,034,841	487,258	813,092	0	1,300,350
24,363,878	0	0	24,363,878	1,341,225	3,646,076	0	4,987,301
15,374,303	263,230	0	15,637,533	(417,701)	1,088,424	0	670,723
40,047,431	0	0	40,047,431	(1,103,201)	9,152,091	0	8,048,890
32,768,967	85,000	0	32,853,967	45,569	7,433,578	0	7,479,147
28,311,164	0	0	28,311,164	(628,545)	(2,796,494)	0	(3,425,039)
125,119,000	2,230,000	0	127,349,000	1,180,000	27,669,000	(60,000)	28,789,000
16,741,543	99,165	0	16,840,708	(133,289)	3,043,010	0	2,909,721
13,455,653	0	0	13,455,653	(1,658,761)	4,822,587	0	3,163,826

(Continued)

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) In some instances, Regular Instruction total may include all Instruction types.
(2) In some instances, Pupils total may include all Support Services types.
(3) In some instances, Principal Retirement may include Debt Service Interest.

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Carlisle Local SD	Warren	\$7,505,704	\$2,185,951	\$231,968	\$119,924	\$693,424	\$917,615
Carrollton Ex Vill SD	Carroll	8,870,203	2,221,081	262,360	242,254	1,084,268	1,043,489
Cedar Cliff Local SD	Greene	2,415,619	512,646	5,459	383,189	481,924	355,989
Centerburg Local SD	Knox	4,195,802	1,717,751	185,457	15,524	432,827	164,687
Centerville City SD	Montgomery	39,749,979	9,041,384	2,698,827	943,725	4,275,525	7,058,555
Central Local SD	Defiance	4,338,805	1,107,554	209,685	719,903	530,441	240,606
Chagrin Falls Ex Vill SD	Cuyahoga	10,599,975	1,998,852	112,692	20,131	896,199	1,283,972
Champion Local SD	Trumbull	5,833,011	1,760,533	187,339	542,693	616,653	518,399
Chardon Local SD	Geauga	14,018,677	4,419,780	231,484	451,131	1,387,046	1,389,926
Chesapeake Union Ex Vill SD	Lawrence	6,729,265	1,092,634	0	473,337	564,976	557,503
Chillicothe City SD	Ross	15,456,386	3,311,025	7,094	722,241	1,876,023	1,476,377
Chippewa Local SD	Wayne	5,206,731	854,368	32,869	279,698	212,310	448,573
Cincinnati City SD/Cincinnati Public SD	Hamilton	208,745,852	71,892,127	5,474,802	673,707	24,873,130	43,556,762
Circleville City SD	Pickaway	10,417,598	2,799,152	24,430	391,738	976,895	2,933,150
Clark-Shawnee Local SD	Clark	9,913,436	2,129,105	200,495	349,871	741,600	662,263
Clay Local SD	Scioto	3,119,457	511,230	17,194	79,876	334,445	311,455
Claymont City SD	Tuscarawas	9,210,185	2,486,811	240,539	0	914,172	1,068,681
Clear Fork Valley Local SD	Richland	5,958,950	1,443,887	145,551	652,227	569,684	667,506
Clearview Local SD	Lorain	6,440,689	1,311,309	201,220	0	834,885	593,165
Clermont Northeastern Local SD	Clermont	7,168,122	2,158,614	0	238,602	856,072	703,739
Cleveland Heights-University Heights City SD	Cuyahoga	35,617,232	10,458,889	2,006,303	4,649,230	8,728,926	6,445,317
Cleveland Municipal SD	Cuyahoga	317,468,088	180,320,570	11,903,774	22,320,692	36,579,743	57,763,047
Clinton-Massie Local SD	Clinton	6,577,461	1,067,552	0	1,081,162	911,863	1,280,856
Cloverleaf Local SD	Medina	16,877,652	0	0	0	1,418,888	1,663,180
Clyde-Green Springs Ex Vill SD	Sandusky	9,801,133	2,657,258	1,377	587,932	1,141,226	588,022
Colonel Crawford Local SD	Crawford	3,830,974	1,121,852	18,242	5,115	472,056	275,515
Columbia Local SD	Lorain	5,371,039	844,460	83,644	476,412	636,182	358,220
Columbiana Ex Vill SD	Columbiana	4,991,879	1,400,736	0	69,029	361,056	114,511
Columbus City SD	Franklin	320,714,359	97,850,009	10,171,778	5,023,992	56,296,292	76,315,443
Conneaut Area City SD	Ashtabula	8,331,727	1,752,116	43,467	612,784	1,209,273	1,332,028
Conotton Valley Union Local SD	Harrison	2,604,574	671,648	69,546	20,063	221,249	312,701
Copley-Fairlawn City SD	Summit	16,173,404	2,578,525	673,878	600	1,774,611	1,493,190
Cory-Rawson Local SD	Hancock	3,156,999	632,612	328,938	0	318,705	440,739
Coshocton City SD	Coshocton	10,320,189	0	0	0	659,282	809,461
Coventry Local SD	Summit	9,493,290	2,198,612	169,953	533,801	1,140,523	1,174,365
Covington Ex Village SD	Miami	3,523,119	687,445	0	6,591	317,109	359,261
Crestline Ex Village SD	Crawford	3,439,871	910,304	29,694	479,931	435,278	427,360
Crestview Local SD	Columbiana	5,252,862	949,363	143,313	31,838	554,013	458,805
Crestview Local SD	Richland	4,753,531	1,353,996	234,613	34,942	421,280	336,582
Crestwood Local SD	Portage	8,916,229	1,535,014	218,192	1,237,340	1,057,025	984,927
Crooksville Ex Vill SD	Perry	6,049,405	0	0	0	742,052	481,938
Cuyahoga Falls City SD	Summit	22,103,134	5,883,931	1,104,521	4,120,497	2,896,579	1,067,259
Cuyahoga Heights Local SD	Cuyahoga	6,002,471	1,420,083	0	92,437	1,517,318	867,122
Dalton Local SD	Wayne	3,791,472	688,137	131,730	353,781	355,653	466,265
Danbury Local SD	Ottawa	4,281,123	678,010	0	71,448	358,925	653,157
Dawson-Bryant Local SD	Lawrence	6,359,560	808,318	100,451	0	562,633	371,916
Dayton City SD	Montgomery	62,647,055	27,572,843	3,451,151	5,689,115	10,671,850	15,418,891
Deer Park City SD	Hamilton	6,227,942	1,319,494	168,063	74,952	970,410	919,362
Delaware City School District	Delaware	20,815,485	5,212,199	346,734	1,920,376	2,391,453	2,720,981
Delphos City SD	Allen	4,648,238	914,414	469,422	574	493,623	506,965
Dover City SD	Tuscarawas	9,773,975	2,184,572	86,833	121,204	1,146,625	1,133,442
Dublin City SD	Franklin	71,275,693	19,196,575	240,935	0	9,263,271	13,830,553
East Cleveland City SD	Cuyahoga	16,941,530	10,296,120	1,521,343	5,191,349	2,623,347	4,232,150
East Clinton Local SD	Clinton	5,748,568	1,119,073	88,696	0	466,178	879,722
East Guernsey Local SD	Guernsey	4,687,078	969,356	254,371	230,680	539,450	490,600
East Holmes Local SD	Holmes	8,254,631	1,833,534	550,086	49,107	755,550	918,884
East Liverpool City SD	Columbiana	12,423,787	2,568,673	962,501	296,938	918,442	1,202,012
East Muskingum Local SD	Muskingum	8,683,343	1,338,024	244,902	13,446	396,948	1,304,293
East Palestine City SD	Columbiana	4,559,120	2,205,078	58,678	0	675,723	465,103
Eastern Local SD	Brown	6,158,038	1,353,851	143,548	876,516	427,530	1,110,660
Eastern Local SD	Meigs	3,797,611	834,025	0	3,077	487,344	323,796
Eastwood Local SD	Wood	7,457,279	1,670,855	220,271	0	454,829	434,014
Eaton Community SD	Preble	11,679,340	0	0	0	900,754	527,124
Edgewood City SD	Butler	13,942,469	4,148,498	0	39,890	2,438,657	3,294,445
Edison Local SD	Jefferson	7,255,551	1,624,294	117,045	2,105,901	772,576	1,139,556
Edon-Northwest Local SD	Williams	2,662,203	678,621	169,672	12,325	276,468	472,648
Elgin Local SD	Marion	6,904,748	1,439,230	76,166	0	672,900	447,036
Elyria City SD	Lorain	29,962,658	10,406,496	226,607	7,424,918	4,078,100	4,958,951
Euclid City SD	Cuyahoga	29,513,925	14,723,287	1,288,483	807,466	4,088,536	5,334,449
Fairbanks Local SD	Union	4,242,224	819,974	38,602	58,931	665,342	458,796
Fairborn Local SD	Greene	18,368,146	6,419,877	0	2,638,844	2,660,959	2,397,545

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$22,778	\$965,557	\$478,440	\$18,216	\$1,359,522	\$803,412	\$55,256	\$0	\$602,010
25,766	1,541,188	577,228	51,380	1,829,912	1,915,557	50,996	912,802	42,634
36,254	583,703	264,518	0	535,665	307,124	17,555	0	163,616
13,088	895,612	347,171	0	1,136,625	701,116	14,172	0	302,506
33,370	4,606,366	1,487,469	656,005	5,781,291	6,420,174	99,859	0	4,648,664
19,251	888,480	256,322	59,175	721,700	1,026,365	166,130	0	554,737
80,176	1,980,521	835,484	400	2,368,677	1,182,167	16,632	0	276,529
42,312	1,759,615	390,333	0	1,642,725	729,795	11,285	468,972	0
139,153	2,568,912	894,520	346,385	2,761,200	2,675,514	273,796	978,128	1,127,335
111,833	1,133,818	309,326	0	1,118,324	802,338	179,119	0	570,060
49,970	1,993,198	771,907	113,438	3,163,218	979,836	275,003	0	1,422,945
26,075	1,095,927	348,265	0	1,196,370	584,681	153,691	460,806	113,512
432,078	33,010,049	2,924,642	1,338,302	40,587,586	29,623,267	18,714,730	0	25,494,720
149,774	2,011,953	605,999	0	2,137,764	662,047	0	1,058,769	109,241
104,144	1,625,108	502,866	17,577	1,799,823	984,831	71,134	0	973,075
17,505	518,185	221,219	0	432,923	251,086	25,312	304,394	0
24,539	1,458,565	364,685	36,399	2,278,722	772,966	429,511	813,884	126,936
35,171	866,047	303,980	0	1,882,655	1,013,823	85,765	775,295	24,209
49,124	1,044,722	431,047	188,340	1,627,786	368,977	115,822	861,879	57,237
67,580	1,387,629	523,246	52,529	1,703,575	1,541,144	297,196	689,021	192,024
460,684	6,640,220	2,185,469	1,539,458	11,521,381	4,199,497	3,619,618	0	2,644,019
278,777	43,240,868	12,207,258	2,657,905	64,415,385	30,463,468	18,952,494	0	41,995,798
17,452	977,693	457,838	37,986	1,533,371	913,570	5,310	663,937	4,000
37,979	1,755,243	717,309	452,037	2,462,878	2,190,015	232,241	933,285	504,943
28,055	1,810,625	594,237	8,807	1,818,580	1,377,536	100,240	924,604	29,929
24,545	575,730	394,380	52	1,125,228	921,129	61,581	364,495	31,164
28,020	933,279	369,405	0	1,110,591	757,140	136,026	411,953	0
21,057	744,144	351,423	0	660,162	266,394	0	319,218	0
186,196	50,566,784	15,817,065	2,341,348	67,104,066	56,383,981	28,988,121	0	37,071,661
40,105	1,502,674	394,855	0	2,132,167	916,693	91,272	803,337	0
13,649	548,907	214,553	0	555,594	462,794	14,601	266,006	0
169,565	1,631,506	970,238	129,907	3,230,518	1,484,575	249,232	924,091	752,313
44,162	786,164	186,700	0	726,870	396,727	11,246	0	293,238
2,054	1,314,940	402,579	177,166	1,574,921	284,830	23,427	786,653	75,509
53,683	1,871,522	499,587	67,841	2,351,801	1,058,167	147,434	808,370	297,505
9,621	759,355	247,678	0	634,160	290,644	129,925	302,637	123,864
38,838	755,474	256,478	0	682,816	348,890	29,202	277,495	44,756
27,583	755,778	318,070	0	1,143,285	589,840	18,979	552,859	580
60,529	671,362	254,049	895	1,170,249	1,081,620	80,713	413,529	44,189
17,682	2,094,092	461,160	31,252	2,009,642	1,500,321	399,844	623,772	104,470
35,710	865,429	246,821	0	1,146,293	631,195	0	0	539,408
71,923	3,159,720	845,647	366,441	5,121,125	1,340,490	425,903	1,422,974	1,299,197
75,439	1,374,943	583,988	141,778	1,802,704	794,971	793,889	333,185	93,302
25,403	857,100	292,433	0	759,700	389,092	27,133	283,001	197,830
77,475	936,437	394,879	0	1,115,551	493,452	9,913	282,471	6,898
45,528	1,014,370	396,002	17,967	1,256,838	618,179	108,600	666,761	12,167
704,595	16,112,024	3,749,422	1,664,969	22,020,305	15,292,841	7,546,319	0	71,922,219
74,375	1,256,542	521,155	136,141	1,518,961	256,743	151,328	0	645,724
122,478	3,009,811	1,080,920	327,897	4,567,460	2,683,521	159,258	0	2,029,209
20,043	844,780	329,722	0	647,635	473,221	11,523	0	1,149,612
43,039	1,709,301	750,720	0	2,119,580	552,148	0	771,514	218,776
135,855	10,433,056	2,756,815	931,733	14,193,576	7,101,922	457,743	0	558,884
45,672	4,573,193	1,866,170	284,549	4,751,885	1,190,874	2,068,722	1,653,037	37,682
54,253	973,504	299,638	6,338	1,323,348	891,468	87,608	560,283	1,000
29,582	827,294	335,268	0	1,185,404	1,091,860	37,947	453,144	0
29,109	1,621,715	428,047	0	1,469,899	1,222,508	122,411	760,109	0
190,352	1,507,575	593,371	44,524	3,586,497	1,346,490	2,752	847,069	189,000
32,716	1,856,028	388,383	0	1,885,988	1,177,941	168,172	894,947	0
27,340	726,750	275,180	435,215	1,202,472	498,103	0	506,202	12,630
19,321	1,005,797	428,944	5,762	984,036	844,028	33,260	0	560,672
38,242	698,337	307,901	0	772,972	560,567	88,491	0	434,275
59,173	1,269,052	542,206	0	1,418,181	1,045,303	0	0	721,696
16,830	1,642,757	625,181	2,407	1,871,705	1,242,463	130,611	0	5,939
343,239	2,333,693	863,214	169,378	2,752,311	1,643,435	202,615	1,452,170	19,714
179,447	1,595,452	356,480	123,191	2,036,455	1,978,416	203,196	842,996	7,355
12,802	470,597	242,858	780	670,307	576,236	50,703	0	249,006
29,744	1,117,039	403,155	0	1,103,256	815,268	0	0	598,984
104,943	4,757,130	1,714,088	646,906	6,869,330	3,184,262	1,326,184	0	1,847,686
62,252	5,275,109	2,013,309	757,615	8,297,477	3,937,938	1,438,448	0	1,153,314
98,478	850,821	372,513	0	932,784	726,618	9,000	216,677	168,050
62,140	2,954,197	818,843	229,353	3,916,147	2,716,881	526,355	0	1,624,306

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP**

(1) In some instances, Regular Instruction total may include all Instruction types.

(2) In some instances, Pupils total may include all Support Services types.

(3) In some instances, Principal Retirement may include Debt Service Interest.

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement (3)	Interest	
Carlisle Local SD	Warren	\$506,433	\$0	\$0	\$211,428	\$12,997	\$0
Carrollton Ex Vill SD	Carroll	475,252	15,936	0	34,606	3,542	0
Cedar Cliff Local SD	Greene	235,597	32,873	0	0	0	0
Centerburg Local SD	Knox	367,878	6,875	0	225,000	222,600	0
Centerville City SD	Montgomery	662,240	5,543,888	0	2,735,000	3,228,933	0
Central Local SD	Defiance	567,589	180,972	0	209,279	110,132	0
Chagrin Falls Ex Vill SD	Cuyahoga	797,899	831,865	0	1,485,870	1,144,118	0
Champion Local SD	Trumbull	442,804	2,010	0	125,868	78,587	0
Chardon Local SD	Geauga	598,816	612,901	0	5,229	207	0
Chesapeake Union Ex Vill SD	Lawrence	312,023	359,383	0	259,032	80,685	0
Chillicothe City SD	Ross	557,700	250,003	0	1,045,000	1,372,022	0
Chippewa Local SD	Wayne	479,245	0	0	0	0	0
Cincinnati City SD/Cincinnati Public SD	Hamilton	6,616,085	121,159,988	0	19,900,000	38,011,339	0
Circleville City SD	Pickaway	479,333	770,583	0	155,942	48,920	0
Clark-Shawnee Local SD	Clark	753,986	960,721	0	42,966	2,545	0
Clay Local SD	Scioto	123,660	698,831	0	132,000	236,715	125,189
Claymont City SD	Tuscarawas	602,121	32,477	0	337,656	127,667	0
Clear Fork Valley Local SD	Richland	480,388	31,184	0	315,000	293,025	0
Clearview Local SD	Lorain	435,527	0	0	245,087	281,298	0
Clermont Northeastern Local SD	Clermont	452,433	0	0	460,000	46,465	0
Cleveland Heights-University Heights City SD	Cuyahoga	1,591,867	1,809,386	0	1,493,387	744,720	0
Cleveland Municipal SD	Cuyahoga	6,902,348	98,020,101	0	9,845,919	8,819,056	0
Clinton-Massie Local SD	Clinton	641,223	18,226,281	0	6,953,310	927,285	0
Cloverleaf Local SD	Medina	851,375	714,881	0	0	10,267	0
Clyde-Green Springs Ex Vill SD	Sandusky	771,331	8,174,243	0	449,599	1,257,468	38,000
Colonel Crawford Local SD	Crawford	381,086	143,267	0	439,152	537,131	0
Columbia Local SD	Lorain	429,692	85,223	0	10,320	4,675	0
Columbiana Ex Vill SD	Columbiana	348,165	101,100	0	561,268	386,981	0
Columbus City SD	Franklin	7,707,785	103,035,860	0	30,433,300	24,930,076	0
Conneaut Area City SD	Ashtabula	370,459	397,832	0	255,000	234,910	0
Conotton Valley Union Local SD	Harrison	136,183	16,335	0	13,673	3,067	0
Copley-Fairlawn City SD	Summit	1,039,066	813,211	0	1,370,285	297,656	0
Cory-Rawson Local SD	Hancock	283,990	30,000	0	3,854	613	0
Coshocton City SD	Coshocton	384,604	230,641	0	0	0	0
Coventry Local SD	Summit	486,086	16,502	0	415,002	281,132	0
Covington Ex Village SD	Miami	467,449	59,287	0	44,127	11,486	0
Crestline Ex Vill SD	Crawford	335,828	79,605	0	0	0	0
Crestview Local SD	Columbiana	342,711	57,439	0	346,000	54,673	0
Crestview Local SD	Richland	451,100	48,120	0	285,000	181,095	0
Crestwood Local SD	Portage	515,365	196,170	0	346,901	306,662	0
Crooksville Local SD	Perry	379,839	107,033	0	130,000	70,124	0
Cuyahoga Falls City SD	Summit	1,059,238	316,817	0	1,305,526	278,696	0
Cuyahoga Heights Local SD	Cuyahoga	941,890	704,193	0	484,489	107,154	0
Dalton Local SD	Wayne	321,522	97,653	0	14,608	5,151	0
Danbury Local SD	Ottawa	313,379	305,117	0	1,713	23	0
Dawson-Bryant Local SD	Lawrence	393,397	901,883	0	429,000	86,322	0
Dayton City SD	Montgomery	1,910,692	51,779,324	0	6,855,890	12,133,216	0
Deer Park Community City SD	Hamilton	571,650	0	0	116,712	31,501	0
Delaware City School District	Delaware	1,137,966	879,519	0	2,231,683	1,302,529	0
Delphos City SD	Allen	368,721	235,227	10,963	0	0	0
Dover City SD	Tuscarawas	922,663	0	0	737,199	160,703	0
Dublin City SD	Franklin	4,893,455	5,470,822	0	17,111,000	7,166,669	19,930
East Cleveland City SD	Cuyahoga	423,050	2,290,556	0	495,000	281,021	0
East Clinton Local SD	Clinton	311,847	0	0	240,000	58,235	0
East Guernsey Local SD	Guernsey	351,659	8,718	0	434,453	189,731	0
East Holmes Local SD	Holmes	406,904	172,119	0	170,000	90,078	0
East Liverpool City SD	Columbiana	361,255	12,708,191	0	40,338	12,471	0
East Muskingum Local SD	Muskingum	457,421	0	0	337,947	283,869	0
East Palestine City SD	Columbiana	362,215	20,698	0	1,294,098	159,259	0
Eastern Local SD	Brown	216,576	20,963,212	0	325,000	440,826	0
Eastern Local SD	Meigs	188,536	95,384	0	60,000	52,275	0
Eastwood Local SD	Wood	524,538	83,198	0	332,434	147,638	0
Eaton Community SD	Preble	641,798	391,011	0	585,000	1,082,769	0
Edgewood City SD	Butler	598,068	3,084,121	0	2,057,253	572,913	15,750
Edison Local SD	Jefferson	378,256	0	0	246,307	39,761	0
Edon-Northwest Local SD	Williams	278,159	21,536	0	240,000	141,026	0
Elgin Local SD	Marion	340,031	17,636	0	0	0	0
Elyria City SD	Lorain	1,404,075	12,501,387	0	759,594	2,362,890	0
Euclid City SD	Cuyahoga	1,287,931	176,011	0	2,320,000	497,565	0
Fairbanks Local SD	Union	305,395	4,445,832	0	576,225	555,523	0
Fairborn Local SD	Greene	743,750	32,953	0	962,036	827,316	0

Total Expenditures	Other Financing Uses		Total Expenditures and Other Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	Increase or (Decrease) in Reserve for Inventory	Fund Balance End of Year
	Transfers Out	All Other Uses					
\$16,690,635	\$0	\$0	\$16,690,635	\$314,346	(\$231,395)	\$0	\$82,951
21,200,454	88,650	0	21,289,104	(577,844)	2,540,852	0	1,963,008
6,331,731	17,000	0	6,348,731	399,037	1,753,802	0	2,152,839
10,944,691	0	0	10,944,691	128,806	5,295,293	0	5,424,099
99,671,254	0	0	99,671,254	(11,079,187)	43,829,172	0	32,749,985
11,907,126	0	0	11,907,126	(132,150)	2,343,937	0	2,211,787
25,912,159	417,600	0	26,329,759	2,353,025	5,590,413	0	7,943,438
15,152,934	34,692	0	15,187,626	(214,426)	(1,359,143)	2,273	(1,571,296)
34,880,140	190,840	0	35,070,980	1,474,163	3,612,840	0	5,087,003
14,653,656	139,525	0	14,793,181	(440,932)	3,194,368	0	2,753,436
34,843,386	2,634	0	34,846,020	(12,510)	6,384,860	0	6,372,350
11,493,121	0	0	11,493,121	1,638,330	2,498,919	0	4,137,249
693,029,166	152,935,825	0	845,964,991	(53,237,640)	518,495,663	0	465,258,023
25,733,288	134,607	0	25,867,895	1,409,899	11,493,212	2,606	12,905,717
21,835,546	0	0	21,835,546	12,083	2,963,354	0	2,975,437
7,460,676	233,486	0	7,694,162	6,347,599	781,228	0	7,128,827
21,326,516	0	0	21,326,516	(308,467)	3,111,872	3,893	2,807,298
15,544,347	25,000	0	15,569,347	812,784	5,849,310	15,479	6,677,573
15,088,114	153,939	0	15,242,053	472,781	(382,262)	0	90,519
18,537,991	533,236	0	19,071,227	(251,487)	3,842,013	0	3,590,526
106,355,603	2,427,386	0	108,782,989	2,047,918	71,185,034	0	73,232,952
964,155,291	3,770,394	0	967,925,685	(49,566,876)	274,033,291	0	224,466,415
42,278,150	302,319	0	42,580,469	(15,458,958)	23,174,125	0	7,715,167
30,822,173	287,552	0	31,109,725	(36,909)	1,713,209	0	1,676,300
32,160,202	115,000	0	32,275,202	11,351,289	24,579,942	(5,164)	35,926,067
10,722,694	226,464	0	10,949,158	(154,163)	2,757,600	0	2,603,437
12,046,281	67,600	0	12,113,881	(952,711)	2,381,064	0	1,428,353
10,697,123	0	0	10,697,123	472,452	3,308,801	0	3,781,253
990,938,116	4,639,185	0	995,577,301	105,817,633	340,588,235	0	446,405,868
20,420,699	10,858	0	20,431,557	1,008,023	6,657,034	0	7,665,057
6,145,143	470,900	0	6,616,043	(730,594)	1,733,761	0	1,003,167
35,756,371	58,000	0	35,814,371	(1,000,996)	9,480,004	0	8,479,008
7,641,557	47,828	0	7,689,385	(416,620)	469,067	0	52,447
17,046,256	240	0	17,046,496	840,320	(940,106)	(1,263)	(101,049)
23,065,176	36,121	0	23,101,297	(1,367,009)	(746,634)	0	(2,113,643)
7,973,758	0	0	7,973,758	403,690	1,641,376	0	2,045,066
8,571,820	0	0	8,571,820	2,839	2,582,072	0	2,584,911
11,597,991	0	0	11,597,991	(159,305)	1,276,222	0	1,116,917
11,877,394	308,171	0	12,185,565	556,656	5,662,515	0	6,219,171
22,556,060	377,364	0	22,933,424	1,104,644	5,473,930	4,337	6,582,911
11,425,247	0	0	11,425,247	(212,575)	1,373,250	907	1,161,582
54,189,618	0	852,537	55,042,155	440,241	3,007,289	0	3,447,530
18,131,356	0	81,362	18,212,718	(942,807)	8,857,230	0	7,914,423
9,057,664	132,411	0	9,190,075	61,137	352,433	0	413,570
9,979,971	82,317	0	10,062,288	(2,641)	4,033,386	0	4,030,745
14,149,892	796,090	0	14,945,982	(1,085,890)	5,587,641	0	4,501,751
337,142,721	23,591,877	0	360,734,598	(12,143,136)	199,262,078	0	187,118,942
14,961,055	31,380	0	14,992,435	767,449	4,612,620	0	5,380,069
52,939,479	30,000	0	52,969,479	(1,472,894)	13,347,522	0	11,874,628
11,124,683	0	0	11,124,683	(60,442)	302,734	0	242,292
22,432,294	138,000	0	22,570,294	1,531,404	2,732,960	0	4,264,364
185,038,487	757,608	0	185,796,095	18,114,957	94,514,085	50,231	112,679,273
60,767,250	376,779	0	61,144,029	3,125,207	34,564,963	0	37,690,170
13,109,759	0	0	13,109,759	644,517	881,763	0	1,526,280
12,116,595	38,969	0	12,155,564	(55,801)	3,781,052	0	3,725,251
18,854,691	0	0	18,854,691	(396,718)	5,391,967	0	4,995,249
39,802,238	97,888	0	39,900,126	5,521,462	20,777,986	0	26,299,448
19,464,368	0	0	19,464,368	307,013	4,111,321	0	4,418,334
13,483,864	0	0	13,483,864	(302,919)	702,366	0	399,447
35,897,577	2,472	0	35,900,049	(14,136,232)	22,023,212	0	7,886,980
8,742,833	1,058	0	8,743,891	397,499	934,333	0	1,331,832
16,380,667	39,526	0	16,420,193	1,177,592	4,348,190	0	5,525,782
21,345,689	225	0	21,345,914	1,535,288	12,494,489	12,755	14,042,532
39,971,833	39,836	0	40,011,669	(1,546,823)	7,195,394	1,384	5,649,955
21,002,235	480,467	0	21,482,702	1,386,101	(1,488,703)	(4,272)	(106,874)
7,225,947	0	0	7,225,947	(689,723)	3,719,218	0	3,029,495
13,965,193	0	0	13,965,193	(291,695)	1,011,150	0	719,455
94,536,205	6,076,275	0	100,612,480	6,345,376	47,056,370	0	53,401,746
82,973,115	1,652,867	0	84,625,982	3,027,435	10,662,259	0	13,689,694
15,541,785	367,884	0	15,909,669	(3,749,472)	7,373,086	0	3,623,614
47,899,648	729,800	0	48,629,448	2,599,255	2,374,776	(3,187)	4,970,844

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP**

(1) In some instances, Regular Instruction total may include all Instruction types.
(2) In some instances, Pupils total may include all Support Services types.
(3) In some instances, Principal Retirement may include Debt Service Interest.

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Fairfield City SD	Butler	\$36,199,989	\$8,938,506	\$89,895	\$1,783,381	\$3,932,160	\$6,039,981
Fairfield Local SD	Highland	3,258,101	357,139	179,640	25,817	262,990	397,928
Fairfield Union Local SD	Fairfield	8,025,376	1,951,496	392,788	397,747	868,388	715,197
Fairland Local SD	Lawrence	7,355,109	1,851,730	57,221	30,602	512,155	854,245
Fairless Local SD	Stark	7,652,322	2,043,118	108,974	389,391	1,123,379	432,526
Fairview Park City SD	Cuyahoga	8,778,083	3,004,012	17,430	15,305	1,167,004	1,654,506
Fayette Local SD	Fulton	2,330,708	601,349	101,755	0	384,038	190,138
Fayetteville-Perry Local SD	Brown	3,680,087	973,301	172,027	29,816	398,763	814,809
Federal Hocking LSD	Athens	4,597,745	1,568,983	222,791	0	301,988	407,511
Felicity-Franklin Local SD	Clermont	4,790,786	718,536	0	1,300,683	615,435	390,191
Field Local SD	Portage	9,834,761	1,975,744	129,519	184,519	923,074	876,411
Findlay City SD	Hancock	24,629,853	7,146,702	3,433,998	2,923,265	3,024,955	4,663,475
Finneytown Local SD	Hamilton	7,367,409	2,351,904	95,127	737,810	1,300,569	1,517,673
Firelands Local SD	Lorain	7,556,366	2,149,845	244,972	1,233,979	1,177,500	409,076
Forest Hills Local SD	Hamilton	35,916,629	9,420,760	0	1,658,693	3,584,081	7,730,680
Fort Loramie Local SD	Shelby	3,476,253	486,465	0	0	598,183	358,184
Fostoria City SD	Seneca	10,934,675	2,513,237	230,555	932,987	1,198,636	1,751,616
Franklin City SD	Warren	13,486,641	3,767,231	486,219	34,987	1,407,864	1,462,137
Franklin Local SD	Muskingum	9,850,967	2,326,184	196,454	338,722	733,230	964,720
Fremont City SD	Sandusky	16,525,574	6,230,052	109,225	373,421	2,224,699	1,796,741
Frontier Local SD	Washington	3,208,623	875,340	262,096	4,005	355,495	167,238
Gahanna-Jefferson City SD	Franklin	37,981,359	10,461,375	998,076	14,960	3,897,932	4,423,349
Gallion City SD	Crawford	8,539,187	2,838,093	54,593	0	952,083	799,220
Gallia County Local SD	Gallia	9,061,763	3,178,930	490,008	2,032,413	585,928	1,025,705
Gallipolis City SD	Gallia	8,849,983	3,131,094	97,275	1,168,964	1,059,755	1,330,025
Garaway Local SD	Tuscarawas	5,529,506	1,124,887	1,508	80,858	309,729	609,786
Garfield Heights City SD	Cuyahoga	14,490,141	4,664,105	419,050	2,691,465	3,110,783	2,902,030
Geneva Area City SD	Ashtabula	11,223,799	3,407,475	424,687	1,347,143	1,526,802	608,712
Genoa Area Local SD	Ottawa	7,480,791	1,107,173	0	0	343,617	144,880
Gibsonburg Ex Vill SD	Sandusky	4,617,405	934,369	159,749	20,700	382,545	57,001
Girard City SD	Trumbull	6,531,751	1,458,011	133,698	707,386	894,354	323,498
Goshen Local SD	Clermont	9,855,071	1,890,362	549,150	16,710	1,829,065	3,292,257
Graham Local SD	Champaign	7,336,258	2,127,576	788	1,437,691	1,112,237	1,301,633
Grand Valley Local SD	Ashtabula	6,227,166	1,032,184	183,687	50,382	492,638	401,649
Grandview Heights City SD	Franklin	7,123,643	2,493,752	111,221	0	1,492,814	665,401
Granville Exempted Village SD	Licking	11,184,331	2,106,722	156,148	0	1,852,373	1,401,774
Green Local SD	Scioto	2,421,066	692,882	167,965	713,522	431,128	252,618
Green Local SD	Summit	16,531,610	5,717,491	157,606	1,239,876	2,604,758	2,002,854
Green Local SD	Wayne	4,821,320	891,874	208,995	648,281	314,904	318,744
Greeneview Local SD	Greene	5,153,711	1,059,899	91,242	19,371	1,116,942	715,696
Greenfield Ex Vill SD	Highland	9,085,679	1,783,804	524,474	968,827	740,468	280,805
Greenon Local SD	Clark	7,167,312	1,587,370	518,624	412,634	591,575	500,321
Greenville City SD	Darke	12,406,876	3,253,258	2,091,356	157,694	1,290,937	1,586,609
Groveport Madison Local SD	Franklin	31,380,550	9,107,422	262,310	1,284,880	2,916,054	1,347,264
Hamilton City SD	Butler	37,820,649	11,331,780	1,909,844	236,093	7,015,402	5,743,049
Hamilton Local Local SD	Franklin	10,616,156	2,400,188	295,362	2,490,481	1,733,922	699,572
Hardin Northern Local SD	Hardin	2,318,522	441,614	215,145	0	154,458	141,482
Hardin-Houston Local SD	Shelby	4,167,039	1,057,340	98,301	65,071	343,933	364,799
Harrison Hills City SD	Harrison	9,057,715	2,304,761	380,557	79,513	1,001,474	529,793
Heath City SD	Licking	9,099,786	0	0	0	843,298	325,836
Highland Local SD	Medina	11,907,554	2,825,726	293,248	265,997	1,516,857	1,612,960
Highland Local SD	Morrow	6,603,817	2,106,647	139,818	0	1,079,899	956,291
Hilliard City SD	Franklin	82,763,446	16,921,131	1,029,274	0	9,632,199	9,215,489
Hillsboro City SD	Highland	9,581,967	1,667,302	801,029	2,252,247	869,245	1,800,657
Hillsdale Local SD	Ashland	4,370,614	722,842	369,514	237,716	551,104	296,849
Holgate Local SD	Henry	2,420,963	485,902	113,548	0	247,086	156,982
Howland Local SD	Trumbull	13,716,841	3,503,111	613,789	1,326,290	1,793,870	1,121,568
Hubbard Ex Vill SD	Trumbull	8,561,527	2,015,726	333,759	490,197	1,013,024	740,297
Huber Heights City SD	Montgomery	42,093,928	0	0	0	2,655,742	4,418,759
Hudson City SD	Summit	29,257,245	6,295,345	378,932	961,250	4,600,883	4,767,246
Huntington Local SD	Ross	6,122,090	1,538,936	0	159,954	301,469	129,008
Huron City SD	Erie	6,637,091	1,875,920	0	62,936	491,436	680,976
Independence Local SD	Cuyahoga	7,460,514	278,360	129,480	2,759	732,536	2,040,515
Indian Creek Local SD	Jefferson	10,073,304	2,698,465	280,823	347,659	859,690	937,310
Indian Hill Ex Vill SD	Hamilton	13,676,061	2,177,464	100,760	1,406,662	2,162,826	1,810,770
Indian Valley Local SD	Tuscarawas	5,898,731	1,660,762	192,134	1,576,096	542,903	513,916
Ironton City SD	Lawrence	6,642,787	2,185,925	183,325	33,321	836,086	498,051
Jackson Local SD	Stark	21,636,140	3,337,431	507,096	1,207,655	2,641,731	2,804,167
Jackson-Milton Local SD	Mahoning	4,368,714	1,158,195	87,650	16,463	202,127	172,529
James A Garfield Local SD	Portage	5,983,901	1,296,459	0	928	554,796	464,613
Jefferson Area Local SD	Ashtabula	8,295,664	1,503,973	154,317	0	2,058,017	137,052

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$27,451	\$6,244,117	\$1,302,182	\$151,024	\$7,783,681	\$5,240,728	\$150,181	\$0	\$5,357,561
22,515	488,503	292,101	45,837	617,345	468,138	115,432	252,746	7,528
31,239	1,681,217	554,243	0	1,236,971	1,243,637	152,309	0	780,696
119,443	1,232,769	420,254	0	2,318,530	744,845	0	622,720	0
19,922	1,540,534	391,936	0	1,445,129	1,001,964	36,851	735,641	39,609
27,381	1,336,634	742,080	219,281	2,271,267	640,776	240,556	0	603,912
21,973	431,962	222,987	0	457,641	200,186	29,918	0	203,759
65,123	797,143	314,920	0	888,684	486,366	7,656	462,694	109,857
38,851	1,178,179	1,980,730	0	1,005,822	1,115,076	37,777	0	516,667
22,632	786,493	376,719	0	1,100,524	551,224	51,802	499,692	0
15,606	2,046,251	542,754	6,570	1,674,211	1,177,032	100,983	0	36,043
96,451	4,112,967	1,450,467	44,346	6,420,137	2,544,164	191,755	1,893,068	646,203
37,419	1,330,515	430,753	389,839	1,752,053	972,890	229,879	0	2,105,703
16,497	1,575,581	360,295	0	1,286,247	1,323,286	301,785	625,631	21,781
41,059	5,517,457	1,255,879	181,110	6,000,952	4,163,542	521,609	2,041,868	932,839
40,239	647,142	226,260	6,875	764,662	390,300	54,462	0	290,115
31,852	1,939,958	560,371	0	2,202,490	911,056	58,482	1,202,222	406,940
28,235	2,138,112	629,537	167,176	2,547,503	1,085,413	387,907	0	1,662,882
105,952	1,403,586	384,183	0	1,790,447	1,591,336	124,865	1,146,796	54,469
90,273	2,857,340	749,892	146,744	3,222,670	1,230,689	82,939	0	2,048,609
43,989	784,758	264,661	0	989,152	571,156	13,383	352,296	6,802
256,100	7,523,175	1,432,424	5,348	5,980,392	2,429,630	362,605	0	1,387,400
88,029	1,388,205	423,633	0	1,660,776	932,134	139,539	0	867,339
90,602	1,646,800	678,584	24,137	1,871,702	2,125,996	481,083	0	1,082,984
23,957	1,770,812	441,374	0	1,476,557	1,556,923	75,773	824,008	1,782
10,638	1,040,065	374,545	0	1,048,010	793,967	39,862	441,106	0
108,585	2,570,428	941,540	823,281	4,078,926	1,023,498	377,000	1,374,138	1,476,571
27,425	1,898,649	515,368	35,584	3,361,638	1,203,269	4,033	0	1,419,294
9,513	1,026,960	343,370	18,434	1,254,568	445,613	362,283	0	3,913
47,132	784,177	455,214	6,378	1,145,958	299,271	3,618	454,114	104,508
34,042	1,086,580	766,454	0	4,004,945	469,438	5,977	654,469	213,693
46,452	1,563,055	574,673	85,752	2,110,667	2,275,084	0	932,475	69,349
95,249	1,497,393	463,756	40,185	1,659,475	1,579,667	208,392	0	734,985
17,633	1,281,822	327,757	28,107	1,104,343	1,280,895	16,281	566,305	0
18,566	1,070,857	503,959	39,793	1,470,367	15,674	59,718	0	0
60,091	1,412,395	690,515	116,480	2,516,637	1,533,543	345,242	0	23,631
30,335	524,021	232,414	0	691,953	449,067	0	0	308,650
41,937	3,804,980	877,716	148,033	3,607,714	2,137,659	24,163	1,354,439	138,876
53,218	1,057,896	316,591	464	859,560	644,983	101,224	321,468	46,978
79,897	1,116,831	337,734	0	1,009,199	804,423	0	0	372,487
65,533	1,599,389	394,237	0	1,751,676	1,124,684	2,078	0	658,942
118,921	1,574,877	504,016	151,772	1,506,954	1,126,209	108,937	0	643,257
124,265	2,103,601	735,038	4,376	1,658,912	1,190,245	319,953	0	917,116
1,258,989	3,970,232	1,047,196	182,247	4,963,004	5,058,072	579,750	0	2,673,302
374,236	4,973,035	1,159,775	353,953	7,789,233	3,223,687	864,542	4,932,834	6,375
13,502	2,158,009	1,217,505	34,055	2,786,378	872,466	39,377	0	1,296,294
81,003	451,046	219,335	0	318,295	293,397	963	0	167,231
12,414	537,015	256,637	1,712	669,652	514,423	12,770	0	246,322
210,508	1,394,876	532,955	0	1,331,748	1,602,794	314,180	906,091	44,885
12,061	1,273,230	504,825	41,636	1,259,472	513,898	232,781	553,902	5,125
33,633	2,185,130	567,240	50,472	3,049,780	1,573,226	211,344	1,042,087	168,472
210,506	1,206,181	379,004	0	1,297,552	1,300,866	7,224	0	693,595
296,409	9,739,605	3,735,261	911,239	12,919,323	7,608,970	609,952	4,729,538	2,472,220
38,905	2,293,404	664,333	1,440	1,670,636	1,506,965	114,753	0	1,167,161
32,208	814,525	347,451	0	656,616	654,112	9,000	360,955	782
18,312	535,798	155,309	8,151	375,575	148,521	78,016	0	207,760
298,178	2,496,060	707,883	93,423	3,043,865	1,903,920	18,883	882,718	178,587
18,436	1,573,600	544,737	43,995	1,998,594	1,043,415	291,006	930,318	422,921
29,076	4,100,904	1,098,864	593,551	5,035,840	2,966,611	597,764	2,352,563	641,154
43,359	4,240,788	1,786,706	565,160	5,077,949	3,240,860	439,754	1,736,090	44,541
30,278	800,199	540,180	0	1,134,128	816,562	0	500,974	0
32,663	1,482,263	528,785	95	3,363,278	808,495	1,416	661,277	257,714
224,299	1,011,669	533,830	213,844	2,355,723	840,022	5,000	325,479	239,873
18,306	1,569,768	422,904	0	2,274,415	1,162,323	95,788	837,656	251,792
23,653	2,235,975	753,264	59,196	3,308,629	1,526,589	62,314	708,448	1,223,857
42,931	1,177,394	386,346	119,926	2,069,098	1,127,506	26,377	794,280	11,500
195,941	1,283,842	515,167	0	1,783,257	507,908	115,693	770,643	152,067
17,397	3,186,891	1,062,884	326,492	5,418,496	2,580,471	1,198,706	1,525,793	12,334
80,823	538,085	435,727	0	696,302	652,623	0	277,513	2,604
33,083	968,056	272,650	0	1,335,442	825,695	148,988	569,044	9,023
22,094	1,023,686	608,376	10,526	1,637,776	1,388,939	80,713	759,510	96,163

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP**

(1) In some instances, Regular Instruction total may include all Instruction types.

(2) In some instances, Pupils total may include all Support Services types.

(3) In some instances, Principal Retirement may include Debt Service Interest.

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement (3)	Interest	
Fairfield City SD	Butler	\$1,748,694	\$907,578	\$0	\$2,352,528	\$2,056,855	\$0
Fairfield Local SD	Highland	100,792	0	0	100,000	68,250	0
Fairfield Union Local SD	Fairfield	643,367	30,713,644	0	447,678	1,196,648	0
Fairland Local SD	Lawrence	278,886	0	0	145,000	147,961	0
Fairless Local SD	Stark	411,788	419,786	0	270,000	607,931	0
Fairview Park City SD	Cuyahoga	609,636	1,765,933	0	1,145,000	1,268,198	0
Fayette Local SD	Fulton	174,011	1,515,043	0	110,000	218,575	0
Fayetteville-Perry Local SD	Brown	204,979	12,341,080	0	305,952	364,913	0
Federal Hocking LSD	Athens	75,246	3,840	0	180,000	71,674	0
Felicity-Franklin Local SD	Clermont	173,698	187,670	0	135,328	133,767	0
Field Local SD	Portage	376,105	491,068	0	139,864	1,187,279	0
Findlay City SD	Hancock	1,412,921	1,202,504	0	388,149	88,219	0
Finneytown Local SD	Hamilton	554,694	319,350	0	205,000	414,967	0
Firelands Local SD	Lorain	578,707	559,834	0	10,473	4,467	0
Forest Hills Local SD	Hamilton	2,141,977	1,382,627	0	1,620,000	671,943	0
Fort Loramie Local SD	Shelby	406,524	10,838,988	0	1,739,780	618,210	0
Fostoria City SD	Seneca	385,940	367,922	0	752,000	148,690	0
Franklin City SD	Warren	762,241	1,228,721	0	233,216	246,763	0
Franklin Local SD	Muskingum	436,449	311,762	0	418,743	322,986	0
Fremont City SD	Sandusky	777,529	1,270,422	0	130,000	141,678	0
Frontier Local SD	Washington	112,220	192,526	0	101,543	122,225	0
Gahanna-Jefferson City SD	Franklin	1,250,732	7,350,719	0	2,139,999	1,009,177	368,287
Galion City SD	Crawford	177,616	1,748,269	0	331,410	800,299	0
Gallia County Local SD	Gallia	461,465	21,112,803	0	570,000	1,966,320	0
Gallipolis City SD	Gallia	542,148	16,569,236	0	470,000	1,089,444	0
Garaway Local SD	Tuscarawas	353,115	0	0	163,818	52,034	0
Garfield Heights City SD	Cuyahoga	535,130	90,354	0	1,904,638	2,210,795	0
Geneva Schools City SD	Ashtabula	659,735	3,397,065	0	1,150,000	829,830	0
Genoa Area Local SD	Ottawa	559,995	311,466	0	371,184	255,087	0
Gibsonburg Ex Vill SD	Sandusky	359,550	0	0	335,000	172,764	0
Girard City SD	Trumbull	501,610	2,118,119	0	560,000	629,757	0
Goshen Local SD	Clermont	468,170	431,461	0	537,800	470,988	0
Graham Local SD	Champaign	547,319	4,637,949	0	566,150	863,378	0
Grand Valley Local SD	Ashtabula	419,229	608,775	0	526,000	574,867	0
Grandview Heights City SD	Franklin	715,517	264,527	0	889,715	343,582	268,345
Granville Exempted Village SD	Licking	857,678	1,712,558	0	1,503,030	1,997,435	0
Green Local SD	Scioto	110,559	0	0	0	0	0
Green Local SD	Summit	1,088,184	1,396,853	0	516,929	2,365,048	0
Green Local SD	Wayne	507,928	290,807	0	87,796	28,976	0
Greeneview Local SD	Greene	410,703	177,606	0	295,000	327,980	0
Greenfield Ex Vill SD	Highland	363,332	95,773	0	170,672	142,106	0
Greenon Local SD	Clark	433,471	327,734	0	23,295	3,737	0
Greenville City SD	Darke	659,352	1,211,985	0	0	0	0
Groveport Madison Local SD	Franklin	677,620	168,581	0	140,000	25,463	0
Hamilton City SD	Butler	1,129,094	65,779,138	0	2,710,900	5,298,389	0
Hamilton Local Local SD	Franklin	754,999	10,317,204	0	705,000	1,096,751	0
Hardin Northern Local SD	Hardin	183,784	929,185	0	0	165,090	0
Hardin-Houston Local SD	Shelby	197,694	971,437	0	9,255,183	556,218	0
Harrison Hills City SD	Harrison	350,195	868,493	0	41,084	1,510	0
Heath City SD	Licking	591,722	354,520	0	791,884	587,690	0
Highland Local SD	Medina	1,039,040	548,996	0	1,549,562	1,465,869	0
Highland Local SD	Morrow	292,190	2,823,523	0	1,844,559	814,038	0
Hilliard City SD	Franklin	3,946,561	26,941,614	0	10,643,522	6,299,309	105,061
Hillsboro City SD	Highland	490,736	18,546,480	0	442,420	590,380	0
Hillsdale Local SD	Ashland	411,921	101,779	0	22,500	8,666	0
Holgate Local SD	Henry	269,179	127,018	0	114,018	227,540	0
Howland Local SD	Trumbull	692,635	440,842	0	56,500	6,077	0
Hubbard Ex Vill SD	Trumbull	575,306	4,841,053	0	913,367	851,200	0
Huber Heights City SD	Montgomery	1,010,834	3,810,972	0	270,789	773,239	0
Hudson City SD	Summit	1,272,230	1,356,136	0	2,390,000	1,265,545	0
Huntington Local SD	Ross	262,499	517	0	84,111	47,330	0
Huron City SD	Erie	493,533	0	118,257	491,721	335,331	73,500
Independence Local SD	Cuyahoga	545,956	5,840	0	944,000	704,837	0
Indian Creek Local SD	Jefferson	391,942	889,959	0	177,358	378,454	0
Indian Hill Ex Vill SD	Hamilton	835,209	282,410	0	2,190,000	1,714,776	0
Indian Valley Local SD	Tuscarawas	493,388	855,417	0	729,867	445,184	0
Ironton City SD	Lawrence	592,207	25,414,029	0	242,571	833,893	0
Jackson Local SD	Stark	1,749,177	1,005,002	0	4,052,627	2,816,107	0
Jackson-Milton Local SD	Mahoning	380,663	11,427,154	0	225,000	675,744	0
James A Garfield Local SD	Portage	515,056	0	0	292,350	211,742	0
Jefferson Area Local SD	Ashtabula	430,229	16,673,567	0	495,272	909,105	0

Total Expenditures	Other Financing Uses		Total Expenditures and Other Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	Increase or (Decrease) in Reserve for Inventory	Fund Balance End of Year
	Transfers Out	All Other Uses					
\$90,306,492	\$0	\$0	\$90,306,492	\$110,251	\$13,264,576	\$0	\$13,374,827
7,060,802	0	0	7,060,802	1,102,097	(108,911)	0	993,186
51,032,641	1,691,388	0	52,724,029	(10,288,780)	41,913,334	0	31,624,554
16,691,470	64,867	0	16,756,337	(486,334)	5,398,897	0	4,912,563
18,670,801	400,000	0	19,070,801	(602,359)	3,292,892	4,594	2,695,127
25,506,994	402,013	0	25,909,007	367,912	15,627,609	0	15,995,521
7,194,043	22,423	0	7,216,466	(1,162,696)	4,572,390	0	3,409,694
22,418,170	0	0	22,418,170	(9,380,502)	15,388,959	0	6,008,457
13,302,880	0	699,097	14,001,977	1,188,958	415,526	0	1,604,484
11,835,180	0	0	11,835,180	(452,118)	1,580,576	0	1,128,458
21,717,794	0	0	21,717,794	401,503	394,623	0	796,126
66,313,599	75,000	0	66,388,599	654,733	8,718,553	10,946	9,384,232
22,113,554	16,750	0	22,130,304	(1,337,669)	5,242,590	0	3,904,921
19,436,322	37,359	0	19,473,681	(1,106,557)	4,715,526	2,193	3,611,162
84,783,705	305,241	0	85,088,946	(3,743,604)	31,392,691	0	27,649,087
20,942,642	49,010	7,532	20,999,184	(7,417,358)	14,606,178	0	7,188,820
26,529,629	138,613	0	26,668,242	(846,358)	13,037,305	0	12,190,947
31,762,785	0	0	31,762,785	294,152	6,633,935	0	6,928,087
22,501,851	201,000	0	22,702,851	(208,623)	6,103,865	0	5,895,242
40,008,497	209,167	0	40,217,664	23,099,896	8,316,309	0	31,416,205
8,427,508	0	0	8,427,508	439,795	1,636,436	0	2,076,231
89,273,039	0	6,380,000	95,653,039	(7,178,953)	34,095,414	0	26,916,461
22,140,425	127,958	0	22,268,383	(1,387,789)	6,757,777	0	5,369,988
48,487,223	73,201	0	48,560,424	(19,191,094)	35,655,490	0	16,464,396
40,479,110	269,827	0	40,748,937	(1,678,529)	33,924,536	(81,715)	32,164,292
11,973,434	21,550	0	11,994,984	31,967	3,499,813	0	3,531,780
45,792,458	45,645	0	45,838,103	518,222	7,407,371	0	7,925,593
33,040,508	259,761	0	33,300,269	6,896,546	11,992,007	0	18,888,553
14,038,847	83,159	0	14,122,006	5,572,365	2,711,791	0	8,284,156
10,339,453	0	0	10,339,453	(324,136)	4,248,061	0	3,923,925
21,093,782	7,419	0	21,101,201	6,318,106	18,434,203	2,271	24,754,580
26,998,541	12,628	0	27,011,169	(743,276)	5,461,867	0	4,718,591
26,210,081	51,000	0	26,261,081	4,737,353	3,648,529	0	8,385,882
15,139,720	2,115,165	0	17,254,885	(1,055,083)	12,672,220	0	11,617,137
17,547,451	62,235	0	17,609,686	933,756	8,210,369	0	9,144,125
29,470,583	0	0	29,470,583	(2,663,037)	10,888,646	0	8,225,609
7,026,180	82,508	0	7,108,688	77,279	368,921	0	446,200
45,756,726	120,000	13,473,937	59,350,663	(3,577,970)	4,099,915	0	521,945
11,522,007	0	0	11,522,007	153,628	373,523	0	527,151
13,088,721	33,812	0	13,122,533	1,479,681	3,386,393	0	4,866,074
19,752,479	192,759	0	19,945,238	1,108,454	4,604,520	0	5,712,974
17,301,016	0	0	17,301,016	227,654	2,982,177	0	3,209,831
29,711,573	1,351,826	0	31,063,399	(2,191,353)	8,653,954	0	6,462,601
67,042,936	27,962	0	67,070,898	2,766,817	2,622,054	0	5,388,871
162,652,008	428,516	13,572	163,094,096	6,649,774	91,065,127	0	97,714,901
39,527,221	176,751	0	39,703,972	(7,384,151)	19,046,894	(1,727)	11,661,016
6,080,550	2,000	0	6,082,550	4,230,200	5,666,010	0	9,896,210
19,327,960	0	0	19,327,960	11,780,121	3,004,250	0	14,784,371
20,953,132	0	0	20,953,132	(1,474,632)	4,821,960	(6,771)	3,340,557
16,991,666	20,000	0	17,011,666	1,279,036	3,786,633	182	5,065,851
31,907,193	13,100	0	31,920,293	(204,389)	12,396,730	0	12,192,341
21,755,710	0	15,231,497	36,987,207	18,162,866	7,184,797	0	25,347,663
210,520,123	659,993	0	211,180,116	(11,055,500)	62,600,013	0	51,544,513
44,500,060	255,567	0	44,755,627	(8,252,701)	18,347,673	0	10,094,972
9,969,154	31,166	0	10,000,320	942,097	869,558	0	1,811,655
5,689,678	415	0	5,690,093	42,953	2,836,462	0	2,879,415
32,895,040	0	0	32,895,040	(256,290)	(1,118,386)	0	(1,374,676)
27,202,478	369,805	0	27,572,283	4,780,250	31,015,627	0	35,795,877
72,450,590	731,000	115	73,181,705	4,919,730	23,778,993	(22,553)	28,676,170
69,720,019	35,000	0	69,755,019	765,489	16,207,209	0	16,972,698
12,468,235	8,590	0	12,476,825	(96,961)	5,049,565	0	4,952,604
18,396,687	22,304	0	18,418,991	1,691,141	5,551,055	0	7,242,196
18,594,536	604,104	0	19,198,640	341,341	1,862,090	0	2,203,431
23,667,916	10,924,009	194,800	34,786,725	10,867,297	577,332	0	11,444,629
36,258,863	0	0	36,258,863	4,160,289	28,903,197	0	33,063,486
18,663,756	0	0	18,663,756	(395,295)	2,564,265	0	2,168,970
42,786,713	122,091	0	42,908,804	(17,337,201)	27,585,075	0	10,247,874
57,086,597	11,401	0	57,097,998	2,385,889	9,638,027	16,481	12,040,397
21,397,916	65,608	0	21,463,524	(10,336,286)	15,223,252	0	4,886,966
13,481,826	423	0	13,482,249	660,762	1,135,821	0	1,796,583
36,284,979	89,296	0	36,374,275	(11,204,001)	31,473,353	0	20,269,352

(Continued)

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) In some instances, Regular Instruction total may include all Instruction types.
(2) In some instances, Pupils total may include all Support Services types.
(3) In some instances, Principal Retirement may include Debt Service Interest.

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Jefferson Local SD	Madison	\$4,779,071	\$1,577,237	\$25,295	\$0	\$478,677	\$542,719
Jefferson Township Local SD	Montgomery	1,931,991	1,797,823	0	1,800,922	207,002	214,605
Johnstown-Monroe Local SD	Licking	6,108,388	1,237,157	176,736	200,357	468,114	512,032
Jonathan Alder Local SD	Madison	7,678,288	1,466,959	134,873	22,601	1,088,907	807,003
Joseph Badger Local SD	Trumbull	3,920,084	637,916	111,213	38,816	363,878	136,674
Kelleys Island Local SD	Erie	468,461	37,916	0	0	39,026	92,334
Kenston Local SD	Geauga	14,519,913	3,927,815	140,538	674,978	2,384,355	1,091,575
Kent City SD	Portage	17,766,437	4,661,500	2,091,981	1,498,638	2,419,046	2,847,151
Kenton City SD	Hardin	9,324,612	2,500,405	220,738	0	558,195	1,136,883
Kettering City SD	Montgomery	33,672,384	8,147,614	2,091,786	2,747,792	7,655,385	4,638,447
Keystone Local SD	Lorain	6,935,336	1,416,148	102,032	89,025	805,837	439,700
Kings Local SD	Warren	18,742,503	4,170,879	0	664,870	1,786,354	1,330,786
LaBrae Local SD	Trumbull	6,526,502	1,546,591	88,461	522,240	637,525	261,705
Lake Local SD	Stark	13,878,260	3,112,569	454,303	1,182,825	949,431	1,503,807
Lake Local SD	Wood	7,041,886	1,732,889	172,722	0	617,556	643,698
Lakeview Local SD	Trumbull	7,112,237	2,690,229	1,431	0	907,141	818,643
Lakewood City SD	Cuyahoga	27,386,351	12,299,011	3,389,136	3,225,956	5,074,295	4,849,198
Lakewood Local SD	Licking	12,064,984	0	0	0	1,311,184	364,416
Lakota Local SD	Butler	70,110,539	13,119,471	335	2,860,997	12,002,967	11,767,805
Lakota Local SD	Sandusky	4,968,070	1,555,480	6,234	30,839	635,114	367,870
Lancaster City SD	Fairfield	25,878,642	7,054,730	1,889,406	195,280	2,874,685	3,384,896
Ledgemont Local SD	Geauga	2,855,205	865,030	140,848	0	106,059	97,994
Lexington Local SD	Richland	9,844,767	2,162,779	824,624	0	809,423	1,810,353
Liberty Center Local SD	Henry	4,224,547	2,182,120	229,238	391,110	671,154	419,902
Liberty Local SD	Trumbull	9,039,144	1,085,298	75,854	63,154	517,464	814,466
Liberty Union-Thurston LSD	Fairfield	5,263,698	1,542,149	396,778	87,545	652,788	595,850
Liberty-Benton Local SD	Hancock	6,204,915	1,308,130	324,843	0	1,001,496	648,652
Licking Heights Local SD	Licking	11,757,254	2,892,860	289,699	273,274	1,080,244	1,141,002
Licking Valley Local SD	Licking	6,761,461	1,725,735	273,743	90,893	534,200	854,284
Lincolnview Local SD	Van Wert	3,360,056	1,426,448	163,502	657,890	166,962	302,975
Lisbon Ex Vill SD	Columbiana	3,883,784	1,461,077	77,977	384,098	481,481	265,732
Little Miami Local SD	Warren	15,508,213	3,813,960	0	944,444	1,366,975	1,519,276
Logan Elm Local SD	Pickaway	9,728,867	2,069,857	15,858	126,069	908,522	1,137,680
Logan-Hocking Local SD	Hocking	14,702,848	4,906,278	638,612	180,912	2,647,658	2,881,116
London City SD	Madison	9,874,736	3,642,048	340,326	37,718	739,924	1,175,994
Lorain City SD	Lorain	35,418,633	8,092,209	2,515,310	16,758,311	4,828,590	5,830,055
Lordstown Local SD	Trumbull	3,320,121	667,867	37,601	214,051	168,194	141,237
Loudonville-Perrysville Exempted Village SD	Ashland	5,385,590	1,155,959	318,837	828,647	739,074	730,901
Louisville City SD	Stark	11,756,076	3,186,599	476,096	794,966	1,208,410	752,525
Loveland City SD	Hamilton	18,678,362	5,314,129	162,856	556,269	2,357,944	1,179,607
Lowellville Local SD	Mahoning	2,482,169	244,626	29,417	11,172	360,719	126,736
Lucas Local Local SD	Richland	2,129,722	420,935	3,003	480,089	63,279	177,835
Lynchburg-Clay Local SD	Highland	5,432,530	1,165,104	194,040	58,725	406,030	537,676
Mad River Local SD	Montgomery	15,486,848	4,534,872	1,614,044	1,689,072	2,281,848	2,319,973
Madeira City SD	Hamilton	7,268,548	2,057,844	3,722	76,905	1,090,936	360,905
Madison Local SD	Butler	5,803,957	954,000	0	419,026	716,471	750,448
Madison Local SD	Richland	12,176,703	3,286,246	3,016,996	2,024,662	1,333,983	1,915,312
Madison Plains Local SD	Madison	6,616,057	751,412	456,908	0	408,705	537,927
Manchester Local SD	Adams	4,136,572	1,747,831	1,033,392	92,777	442,938	517,052
Mansfield City SD	Richland	18,843,742	7,283,746	1,544,632	11,576,075	3,443,362	2,865,935
Maple Heights City SD	Cuyahoga	19,562,658	4,211,422	1,382,680	137,201	1,884,732	1,966,097
Mapleton Local SD	Ashland	3,401,239	824,834	184,472	713,366	278,170	420,144
Maplewood Local SD	Trumbull	4,175,958	656,455	36,657	17,722	438,273	154,076
Margaretta Local SD	Erie	5,125,035	1,423,649	344,297	7,438	714,972	686,735
Mariemont City SD	Hamilton	9,966,824	2,150,726	0	128,802	1,522,822	1,152,026
Marion City SD	Marion	24,170,183	6,959,268	518,490	76,163	2,331,335	4,448,898
Marlington Local SD	Stark	8,237,686	2,932,265	886,419	996,253	768,434	882,128
Martins Ferry City SD	Belmont	6,211,992	1,912,122	301,231	137,708	614,471	756,008
Marysville Ex Vill SD	Union	27,620,040	0	0	0	2,869,930	4,349,151
Mason City SD	Warren	42,274,484	11,514,445	9,254	670,625	6,463,212	7,120,586
Massillon City SD	Stark	18,447,691	4,912,690	1,826,772	1,362,636	3,006,890	1,678,766
Mathews Local SD	Trumbull	4,365,065	885,425	74,989	116,360	498,167	228,264
Maumee City SD	Lucas	14,458,401	3,095,269	332,584	490,063	1,429,403	875,936
Mayfield City SD	Cuyahoga	22,491,182	11,697,696	7,129,565	258,098	4,968,776	5,320,482
Maysville Local SD	Muskingum	9,065,235	2,169,810	117,337	370,454	673,724	1,420,866
McDonald Local SD	Trumbull	4,106,817	748,450	45,879	0	252,679	84,934
Mechanicsburg Ex Vill SD	Champaign	3,848,880	1,290,770	159,754	0	351,195	208,753
Medina City SD	Medina	38,352,050	9,685,269	477,130	258,806	4,673,382	3,817,629
Meigs Local SD	Meigs	6,944,287	2,416,929	1,285,867	2,221,310	664,841	573,836
Mentor Ex Vill SD	Lake	46,043,804	11,860,208	2,229,173	785,850	6,933,129	5,556,065
Miami East Local SD	Miami	5,776,780	983,951	112,548	16,874	569,017	286,214

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$70,508	\$769,644	\$408,354	\$58,222	\$1,398,102	\$489,621	\$277,243	\$586,009	\$0
19,230	679,577	223,962	297	687,729	419,434	38,857	389,332	16,475
66,022	977,530	289,121	0	1,240,875	773,136	52,110	405,503	55,487
135,241	1,466,857	523,110	7,780	1,575,120	1,065,814	0	649,408	0
52,064	681,536	323,957	0	722,279	704,927	135,252	0	452,488
27,672	94,262	38,227	0	146,997	0	0	0	0
50,224	2,958,075	1,039,231	46,372	3,697,411	2,483,913	7,066	0	158,070
189,960	3,171,398	962,217	330,832	3,283,907	1,408,781	355,929	1,308,466	492,126
38,467	1,692,890	444,427	0	1,620,259	706,128	42,556	0	848,924
73,370	6,680,120	1,900,061	571,214	8,323,159	3,505,177	1,689,751	0	4,625,262
42,208	1,134,662	413,401	0	1,307,832	933,691	462,887	480,562	139,936
81,060	3,466,705	515,129	237,074	3,834,783	2,866,851	250,868	0	497,159
64,490	1,183,641	296,031	0	1,722,563	564,101	113,449	688,995	6,719
26,288	2,677,863	622,670	72,969	3,272,079	2,022,818	159,175	0	488,042
89,885	1,064,971	473,956	0	1,584,561	777,074	127,002	507,140	88,210
43,615	1,255,518	428,149	0	1,501,768	650,509	0	575,446	7,601
179,159	3,266,052	1,726,754	1,021,610	8,397,962	78,546	537,199	0	2,826,545
50,581	1,652,690	631,868	17,638	1,594,021	1,470,345	323,475	0	11,119
99,449	16,520,191	1,350,862	319,840	15,416,204	15,456,434	3,922,128	0	710,274
25,067	867,793	246,069	193,087	873,172	679,238	58,450	489,124	0
126,111	4,003,138	1,778,785	955,566	4,784,494	1,654,664	415,395	2,385,640	1,405,157
18,323	539,336	190,535	0	580,117	444,517	17,170	192,510	5,270
42,228	1,819,495	533,355	8,014	2,822,089	1,358,782	248,709	956,984	16,805
54,805	809,773	349,035	0	859,321	543,349	235,854	0	481,903
11,094	2,236,905	565,538	11,662	1,680,186	942,770	45,839	788,975	59,191
117,817	1,004,357	462,772	0	1,364,385	729,957	0	0	438,760
14,557	942,589	311,901	1,812	1,171,627	604,295	132,710	0	456,740
134,291	2,078,179	597,854	0	2,936,554	1,975,485	207,776	1,144,016	0
65,929	1,705,945	418,158	172,649	1,602,393	1,283,016	141,389	0	918,938
28,464	881,108	285,233	0	528,463	484,323	15,228	324,415	13,856
32,608	767,392	250,450	0	766,801	394,197	45,345	463,996	0
38,425	2,650,965	785,252	259,827	2,917,789	3,009,144	1,103,576	0	1,453,829
108,077	1,538,971	479,442	360	2,004,458	1,907,589	240,270	859,379	516,421
132,451	2,715,650	1,094,011	0	3,410,547	2,851,380	30,480	0	139,434
99,197	1,810,884	599,230	0	2,410,278	988,639	163,761	738,358	113,745
451,047	7,358,891	2,045,080	499,368	8,771,936	2,404,321	1,043,545	4,007,728	1,802,817
114,032	527,219	346,173	4,961	2,917,000	264,077	34,863	166,828	11,637
27,443	979,259	430,315	11,390	1,053,201	828,651	94,408	505,806	52,720
55,000	1,850,192	466,144	99,831	2,329,346	1,171,847	2,402	0	1,719,574
69,759	2,986,148	1,101,893	223,211	3,481,058	4,014,924	819,244	0	2,056,020
22,343	365,548	134,198	0	543,987	135,843	54,949	198,376	0
18,098	526,926	232,663	0	421,684	374,608	58,487	296,084	1,318
42,626	1,036,064	296,775	38,180	1,193,530	930,488	10,000	532,845	1,079
76,072	3,004,804	495,380	31,096	3,974,727	1,428,293	278,521	0	2,344,453
35,660	969,561	490,917	50,641	1,636,127	739,993	358,407	0	926,858
115,608	1,192,440	359,784	1,267	1,416,975	1,070,769	348,879	652,432	44,179
40,403	2,287,073	528,782	68,110	3,085,619	1,329,643	296,853	1,145,701	1,070,335
69,939	1,372,473	496,675	0	977,523	1,244,165	281,004	659,314	0
87,209	775,511	432,625	0	1,010,450	595,877	0	535,047	0
26,558	3,952,766	1,129,321	1,544,304	6,003,517	1,909,023	1,944,535	2,172,780	1,944,697
58,603	3,673,971	1,653,139	646,285	6,726,262	1,811,908	24,169	1,838,065	252,064
36,570	633,968	305,879	0	800,833	506,271	59,328	351,439	0
30,918	738,345	280,706	59,058	869,850	548,452	48,475	345,881	0
167,593	1,028,441	427,872	0	1,423,450	993,883	64,420	540,960	227,718
12,302	1,761,689	515,728	52,152	1,946,055	673,667	92,834	0	289,796
37,437	3,291,508	680,054	407,970	4,135,427	961,840	6,070	0	1,326,103
22,009	1,696,780	532,070	275,697	2,030,551	1,117,617	69,599	987,679	655
55,831	1,125,148	330,633	0	1,311,294	638,105	77,603	745,769	100,738
24,986	2,962,621	1,231,541	815,780	4,543,289	1,960,879	704,945	0	155,004
38,910	5,474,364	2,103,592	396,948	12,464,888	6,434,424	3,886,588	0	5,857,504
215,952	3,175,027	1,047,715	17,994	5,085,711	1,474,651	786,412	1,669,034	369,892
54,850	775,268	349,643	0	978,143	585,484	92,398	331,888	10,965
36,255	2,512,821	685,044	236,978	3,585,808	1,029,571	224,493	889,462	595,299
97,061	3,515,943	1,781,043	265,317	6,328,188	4,362,802	672,544	1,287,195	1,144,140
63,576	1,971,026	410,548	0	2,380,470	978,516	27,080	921,744	17,988
53,005	532,167	231,241	0	906,722	129,160	16,408	127,222	50,816
43,174	724,328	279,399	0	1,182,858	572,588	101,683	251,092	4,702
145,179	5,021,242	1,654,704	573,209	9,135,307	3,261,478	499,968	2,184,081	607,120
46,933	1,771,767	465,609	0	1,816,460	1,568,411	54,373	0	1,165,327
485,459	5,730,195	2,519,317	538,882	11,883,307	6,035,216	1,648,620	2,648,929	1,574,901
77,094	873,562	364,821	55,169	1,011,765	928,446	326,552	0	403,053

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP**

(1) In some instances, Regular Instruction total may include all Instruction types.

(2) In some instances, Pupils total may include all Support Services types.

(3) In some instances, Principal Retirement may include Debt Service Interest.

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement (3)	Interest	
Jefferson Local SD	Madison	\$563,907	\$264,727	\$0	\$1,890,623	\$645,525	\$0
Jefferson Township Local SD	Montgomery	153,357	0	0	69,087	91,637	0
Johnstown-Monroe Local SD	Licking	453,190	0	0	132,682	26,951	0
Jonathan Alder Local SD	Madison	580,308	549,686	0	707,632	946,763	0
Joseph Badger Local SD	Trumbull	220,279	700,955	0	308,939	330,345	0
Kelleys Island Local SD	Erie	3,102	86,119	0	120,000	2,850	0
Kenston Local SD	Geauga	1,377,028	675,558	0	1,353,500	2,111,108	0
Kent City SD	Portage	1,181,348	634,947	6,948	1,712,133	1,188,854	0
Kenton City SD	Hardin	226,061	0	0	0	0	0
Kettering City SD	Montgomery	1,724,190	34,781	0	3,228,503	4,466,790	0
Keystone Local SD	Lorain	363,707	1,721,517	0	645,000	754,830	0
Kings Local SD	Warren	1,240,225	11,384,185	0	3,657,366	3,380,780	0
LaBrae Local SD	Trumbull	361,016	137,262	0	496,750	421,172	0
Lake Local SD	Stark	851,851	81,928	0	485,402	1,609,496	0
Lake Local SD	Wood	674,150	522,793	0	1,000,259	474,609	0
Lakeview Local SD	Trumbull	478,125	66,623	0	328,436	502,125	0
Lakewood City SD	Cuyahoga	1,241,736	24,910,014	0	3,506,838	5,566,033	0
Lakewood Local SD	Licking	406,712	0	0	689,350	554,214	0
Lakota Local SD	Butler	3,061,987	14,644,749	0	6,279,450	7,920,565	0
Lakota Local SD	Sandusky	315,570	1,485,605	0	195,910	590,660	0
Lancaster City SD	Fairfield	1,004,894	623,832	0	0	0	(6,300)
Ledgemont Local SD	Geauga	129,415	8,500	0	0	0	0
Lexington Local SD	Richland	1,157,553	2,951	0	180,588	30,133	0
Liberty Center Local SD	Henry	538,549	118,579	0	235,000	68,128	0
Liberty Local SD	Trumbull	481,041	0	0	635,000	269,829	0
Liberty Union-Thurston Local S	Fairfield	597,967	949,418	0	6,487,188	625,153	0
Liberty-Benton Local SD	Hancock	436,584	561,696	0	545,000	91,013	0
Licking Heights Local SD	Licking	526,587	488,378	0	1,668,185	2,638,859	0
Licking Valley Local SD	Licking	522,574	319,138	0	775,044	594,166	0
Lincolnview Local SD	Van Wert	212,853	4,972,094	0	345,000	525,553	0
Lisbon Ex Vill SD	Columbiana	209,733	1,304,973	0	225,000	286,003	0
Little Miami Local SD	Warren	957,444	24,625,993	0	2,683,282	2,784,500	0
Logan Elm Local SD	Pickaway	0	0	0	0	0	0
Logan-Hocking Local SD	Hocking	888,701	30,443,950	0	878,475	2,319,266	0
London City SD	Madison	677,786	706,061	0	1,534,183	1,001,355	0
Lorain City SD	Lorain	1,771,680	3,961,391	0	2,220,000	1,681,740	0
Lordstown Local SD	Trumbull	241,531	50,680	0	452,758	128,178	0
Loudonville-Perrysville Ex Vil	Ashland	412,540	1,093,469	0	12,134	35,324	0
Louisville City SD	Stark	855,402	1,272,387	0	269,464	1,133,930	0
Loveland City SD	Hamilton	1,093,458	370,178	0	3,577,248	1,915,265	0
Lowellville Local SD	Mahoning	300,074	0	0	65,000	96,160	0
Lucas Local Local SD	Richland	66,683	0	0	0	0	0
Lynchburg-Clay Local SD	Highland	176,950	0	0	90,565	103,921	0
Mad River Local SD	Montgomery	611,573	182,554	0	856,000	693,458	0
Madeira City SD	Hamilton	584,302	314,090	0	1,110,621	1,197,020	0
Madison Local SD	Butler	400,685	2,648,294	0	623,598	596,063	0
Madison Local SD	Richland	581,740	227,643	0	170,000	13,998	0
Madison Plains Local SD	Madison	418,893	303,858	0	39,478	9,652	0
Manchester Local SD	Adams	293,421	1,242,947	0	2,869,062	1,158,732	0
Mansfield City SD	Richland	786,506	251,955	0	1,275,000	625,770	0
Maple Heights City SD	Cuyahoga	875,204	3,276,068	0	312,299	236,829	0
Mapleton Local SD	Ashland	280,571	47,312	0	183,656	166,524	0
Maplewood Local SD	Trumbull	254,504	2,620	0	125,000	250,888	0
Margaretta Local SD	Erie	507,612	2,369,570	0	0	112,647	0
Mariemont City SD	Hamilton	675,666	154,469	0	539,123	346,383	0
Marion City SD	Marion	767,538	28,200	0	672,196	569,106	0
Marlington Local SD	Stark	845,337	0	0	110,705	43,313	0
Martins Ferry City SD	Belmont	326,765	2,053,857	306,860	326,295	674,007	0
Marysville Ex Vill SD	Union	1,074,761	8,490,139	0	4,060,000	4,371,773	0
Mason City SD	Warren	2,750,507	26,864,428	0	6,415,000	7,272,726	0
Massillon City SD	Stark	1,557,792	291,054	0	2,540,759	2,158,809	0
Mathews Local SD	Trumbull	218,028	0	0	12,961	0	0
Maumee City SD	Lucas	1,042,355	303,571	0	1,400,000	1,736,640	0
Mayfield City SD	Cuyahoga	1,385,866	10,269,003	0	758,304	833,450	0
Maysville Local SD	Muskingum	548,730	3,251,719	0	205,995	213,255	0
Mcdonald Local SD	Trumbull	291,923	0	0	125,240	105,569	0
Mechanicsburg Ex Vill SD	Champaign	344,382	1,104,698	0	241,341	321,162	0
Medina City SD	Medina	2,419,252	18,268,649	0	4,262,433	5,342,967	0
Meigs Local SD	Meigs	282,908	357,586	0	382,503	277,862	0
Mentor Ex Vill SD	Lake	1,909,087	0	0	2,385,531	313,476	0
Miami East Local SD	Miami	390,015	386,423	0	470,000	579,773	0

Total Expenditures	Other Financing Uses		Total Expenditures and Other Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	Increase or (Decrease) in Reserve for Inventory	Fund Balance End of Year
	Transfers Out	All Other Uses					
\$14,825,484	\$752,595	\$0	\$15,578,079	(\$717,747)	\$9,894,534	\$0	\$9,176,787
8,741,317	32,092	0	8,773,409	2,330,226	(891,266)	0	1,438,960
13,175,391	124,161	0	13,299,552	302,282	3,899,649	0	4,201,931
19,406,350	640,559	0	20,046,909	2,855,497	4,977,074	0	7,832,571
9,841,602	5,378	0	9,846,980	(541,211)	2,745,633	0	2,204,422
1,156,966	0	0	1,156,966	83,566	441,342	0	524,908
38,696,730	116,585	0	38,813,315	950,754	13,658,370	0	14,609,124
47,512,599	605,320	0	48,117,919	2,922,773	12,077,961	0	15,000,734
19,360,545	0	0	19,360,545	(615,786)	3,264,393	0	2,648,607
95,775,786	0	0	95,775,786	228,196	13,817,595	28,954	14,074,745
18,188,311	28,937	0	18,217,248	390,531	6,820,292	0	7,210,823
58,107,577	0	0	58,107,577	(12,508,245)	31,929,445	0	19,421,200
15,639,213	0	0	15,639,213	(671,507)	5,468,735	(4,555)	4,792,673
33,451,776	100,443	0	33,552,219	880,921	5,117,584	0	5,998,505
17,593,361	114,747	0	17,708,108	(701,839)	4,857,075	0	4,155,236
17,367,596	430	0	17,368,026	943,029	(1,508,243)	0	(565,214)
109,482,395	45,000	0	109,527,395	(26,499,013)	53,357,740	0	26,858,727
21,142,597	0	0	21,142,597	189,623	5,734,607	(7,498)	5,916,732
195,564,247	1,996,206	17,479,951	215,040,404	(15,594,326)	57,363,887	0	41,769,561
13,583,352	120,000	0	13,703,352	4,414,914	20,719,308	0	25,134,222
60,409,015	28,376	0	60,437,391	3,109,290	20,361,270	0	23,470,560
6,190,829	0	0	6,190,829	(92,452)	571,870	0	479,418
24,629,632	0	0	24,629,632	(1,570,157)	3,626,490	9,346	2,065,679
12,412,367	0	0	12,412,367	950,966	3,343,215	0	4,294,181
19,323,410	60,815	0	19,384,225	(468,647)	(1,172,531)	13,368	(1,627,810)
21,316,582	0	0	21,316,582	6,566,365	12,936,011	0	19,502,376
14,758,560	381,364	0	15,139,924	(1,450,105)	6,007,077	0	4,556,972
31,830,497	633	0	31,831,130	866,897	8,515,884	0	9,382,781
18,759,655	88,529	0	18,848,184	757,175	4,704,616	0	5,461,791
14,694,423	683,767	0	15,378,190	(3,493,456)	13,549,167	0	10,055,711
11,300,647	0	0	11,300,647	(542,476)	4,022,254	0	3,479,778
66,422,894	908,009	0	67,330,903	(25,592,680)	25,469,425	0	(123,255)
21,641,820	0	0	21,641,820	722,968	5,956,980	0	6,679,948
70,861,769	823,360	0	71,685,129	(11,984,335)	32,771,251	(879)	20,786,037
26,654,223	304,696	0	26,958,919	318,174	3,834,720	0	4,152,894
111,462,652	466,979	0	111,929,631	8,347,218	51,820,897	0	60,168,115
9,809,008	26,236	0	9,835,244	(2,027,289)	4,249,678	0	2,222,389
14,695,668	40,000	0	14,735,668	237,211	3,590,657	0	3,827,868
29,400,191	59,600	0	29,459,791	11,630,220	4,101,724	0	15,731,944
49,957,573	27,464	0	49,985,037	(1,532,740)	7,885,973	0	6,353,233
5,171,317	195,407	0	5,366,724	154,695	2,750,640	0	2,905,335
5,271,414	0	0	5,271,414	556,297	2,528,311	0	3,084,608
12,247,128	0	991,674	13,238,802	289,960	7,595,131	0	7,885,091
41,903,588	6,000	0	41,909,588	(165,547)	16,801,185	0	16,635,638
19,273,057	2,500	0	19,275,557	1,101,566	8,806,458	0	9,908,024
18,114,875	2,593	0	18,117,468	5,456,246	6,575,795	788	12,032,829
34,599,802	208,998	0	34,808,800	(849,415)	9,358,290	(10,318)	8,498,557
14,643,983	40,000	0	14,683,983	1,231,267	7,026,474	0	8,257,741
16,971,443	2,750,948	0	19,722,391	(526,791)	5,501,843	0	4,975,052
69,124,224	0	0	69,124,224	(701,320)	18,457,061	0	17,755,741
50,529,656	0	0	50,529,656	58,768,267	4,257,628	0	63,025,895
9,194,576	0	0	9,194,576	616,029	2,100,407	0	2,716,436
9,033,838	0	0	9,033,838	934,649	1,286,528	0	2,221,177
16,166,292	155,486	0	16,321,778	(2,723,572)	2,809,752	(1,181)	84,999
21,981,064	53,000	0	22,034,064	229,552	9,091,477	0	9,321,029
51,387,786	80,177	0	51,467,963	1,999,938	13,224,585	0	15,224,523
22,435,197	10,460	0	22,445,657	1,778,562	3,821,550	14,827	5,614,939
18,006,437	0	0	18,006,437	(2,128,249)	1,225,911	0	(902,338)
65,234,839	71,359	0	65,306,198	(5,894,704)	12,212,113	0	6,317,409
148,012,485	19,460,344	0	167,472,829	(10,536,095)	71,756,324	0	61,220,229
51,626,247	0	0	51,626,247	97,468	12,131,874	0	12,229,342
9,577,898	399,281	0	9,977,179	(237,102)	1,089,576	0	852,474
34,959,953	63,000	0	35,022,953	(2,118,337)	2,901,446	(6,855)	776,254
84,566,655	1,104,957	0	85,671,612	(2,140,561)	28,130,842	0	25,990,281
24,808,073	0	0	24,808,073	(1,662,565)	5,743,788	0	4,081,223
7,808,232	0	0	7,808,232	(765,047)	(1,706,603)	0	(2,471,650)
11,030,759	39,204	0	11,069,963	(701,867)	3,261,454	0	2,559,587
110,639,855	474,442	8,705,075	119,819,372	(19,084,946)	45,984,362	0	26,899,416
22,296,809	50,000	0	22,346,809	(393,651)	394,052	0	401
111,081,149	2,756,234	0	113,837,383	1,465,218	43,014,391	0	44,479,609
13,612,057	474,442	0	14,086,499	7,852,238	1,377,071	0	9,229,309

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP**

(1) In some instances, Regular Instruction total may include all Instruction types.
(2) In some instances, Pupils total may include all Support Services types.
(3) In some instances, Principal Retirement may include Debt Service Interest.

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Miami Trace Local SD	Fayette	\$8,812,456	\$2,128,056	\$550,243	\$1,861,026	\$1,261,728	\$1,504,415
Miamisburg City SD	Montgomery	24,799,394	7,943,967	725,546	466,046	4,004,554	1,233,883
Middletown City SD	Butler	27,149,851	8,659,716	38,679	9,533,465	4,454,170	5,809,655
Midview Local SD	Lorain	12,313,619	2,459,901	150,099	50,852	1,666,331	426,446
Milford Ex Vill SD	Clermont	25,469,813	6,250,196	306,838	963,787	2,319,710	2,792,891
Milton-Union Ex Vill SD	Miami	8,241,285	0	0	0	833,709	780,004
Minerva Local SD	Stark	8,354,886	2,431,915	8,502	4,280	1,349,411	861,474
Minford Local SD	Scioto	7,042,198	1,238,478	249,932	46,365	367,508	755,603
Minster Local SD	Auglaize	3,999,304	653,930	223,558	0	384,582	392,771
Mogadore Local SD	Summit	4,215,115	864,361	89,906	403,750	527,955	379,098
Monroe Local SD	Butler	9,104,543	1,242,163	0	38,395	844,239	998,088
Monroeville Local SD	Huron	2,966,050	543,164	250,986	550	262,962	395,007
Montpelier Ex Vill SD	Williams	4,845,221	1,124,870	161,687	444,695	468,202	439,988
Morgan Local SD	Morgan	9,453,334	2,575,176	979,110	365,025	734,840	701,604
Mount Gilead Ex Vill SD	Morrow	4,570,603	1,352,196	325,750	1,224,222	586,817	460,481
Mount Vernon City SD	Knox	17,589,177	4,097,439	335,818	0	1,847,784	2,541,040
Mt. Healthy City SD	Hamilton	13,347,921	4,783,569	174,571	5,440,036	2,521,758	2,697,209
Napoleon Area City SD	Henry	8,619,515	4,415,823	237,806	1,559,094	1,077,308	347,926
Nelsonville-York City SD	Athens	5,039,854	1,539,351	79,335	155,430	305,569	1,056,798
New Albany-Plain Local SD	Franklin	19,997,300	3,498,120	2,467,804	2,800	2,636,482	1,749,791
New Boston Local SD	Scioto	2,202,377	563,343	7,460	75,126	170,313	405,010
New Bremen Local SD	Auglaize	4,345,768	327,801	310,047	0	468,674	425,606
New Lebanon Local SD	Montgomery	4,345,497	1,150,198	0	278,679	415,934	707,860
New London Local SD	Huron	4,635,567	1,064,212	367,438	87,210	296,458	543,638
New Miami Local SD	Butler	3,742,764	393,244	0	58,995	257,605	233,397
New Philadelphia City SD	Tuscarawas	10,720,632	2,421,074	110,518	448,182	1,312,167	984,188
New Richmond Ex Vill SD	Clermont	12,852,991	3,425,541	0	21,971	1,258,753	1,251,213
Newark City SD	Licking	27,519,564	7,837,702	486,363	585,723	3,242,632	4,679,590
Newbury Local SD	Geauga	3,730,221	774,470	70,855	21,869	403,301	184,513
Newcomertown Ex Vill SD	Tuscarawas	4,763,085	1,062,746	90,990	456,537	410,923	798,541
Newton Falls Ex Vill SD	Trumbull	5,155,290	1,488,642	148,582	25,564	560,583	375,218
Newton Local SD	Miami	2,496,199	423,073	0	8,686	251,003	175,185
Niles City SD	Trumbull	12,006,888	3,186,266	159,914	1,056,654	1,268,305	890,176
Noble Local SD	Noble	4,109,067	910,368	299,002	0	323,543	437,747
Nordonia Hills City SD	Summit	17,668,722	4,603,102	347,015	644,108	3,610,833	1,224,654
North Baltimore Local SD	Wood	2,784,140	1,316,687	0	713,466	198,597	398,092
North Canton City SD	Stark	19,657,896	3,352,269	1,791,006	183,420	2,457,866	2,569,831
North College Hill City SD	Hamilton	6,034,598	2,406,777	49,354	810,024	1,037,403	1,460,132
North Fork Local SD	Licking	5,806,591	2,974,171	291,705	244,740	1,397,437	253,286
North Olmsted City SD	Cuyahoga	24,037,364	7,184,070	398,488	343,571	4,457,730	1,300,195
North Ridgeville City SD	Lorain	14,354,417	4,140,280	334,537	1,070,977	1,706,512	2,529,360
North Royalton City SD	Cuyahoga	21,503,101	4,067,766	196,590	1,600,301	2,544,283	2,253,825
North Union Local SD	Union	6,290,361	1,459,645	718,760	0	592,935	897,476
Northeastern Local SD	Clark	13,937,190	2,906,636	871,311	54,085	1,661,352	1,633,389
Northmont City SD	Montgomery	25,025,043	10,418,345	332,926	25,699	3,973,436	546,485
Northmor Local SD	Morrow	4,657,068	1,465,142	292,501	1,026,558	348,878	652,625
Northridge Local SD	Montgomery	8,583,093	3,069,320	212,955	513,740	1,577,822	738,310
Northridge Local SD	Licking	5,324,263	1,000,642	146,108	106,521	696,671	369,870
Northwest Local SD	Hamilton	37,974,024	9,906,288	39,173	1,178,642	5,123,343	5,880,737
Northwest Local SD	Scioto	7,174,832	1,453,026	77,499	495,417	744,004	1,220,626
Northwest Local SD	Stark	8,473,496	2,645,132	322,418	121,041	853,315	297,374
Northwestern Local SD	Clark	8,061,491	1,995,187	0	32,723	556,513	810,398
Northwood Local SD	Wood	4,493,120	1,347,115	176,118	0	310,543	492,710
Norton City SD	Summit	10,951,543	1,907,001	934,370	282,838	749,256	1,083,614
Norwalk City SD	Huron	11,035,715	3,719,645	202,699	935,052	1,165,234	2,134,440
Norwood City SD	Hamilton	12,434,141	3,061,754	0	658,728	1,878,035	1,430,879
Oak Hills Local SD	Hamilton	33,274,310	7,305,501	0	304,023	4,393,210	7,392,702
Oakwood City SD	Montgomery	11,543,162	2,510,711	0	188,221	1,417,360	404,036
Oberlin City SD	Lorain	6,716,239	1,207,057	95,031	479,512	1,011,688	466,177
Olentangy Local SD	Delaware	63,087,442	13,995,119	1,095,048	0	6,115,407	8,076,686
Olmsted Falls City SD	Cuyahoga	17,826,120	4,589,110	536,341	66,557	1,760,492	1,372,031
Ontario Local SD	Richland	6,653,571	1,249,625	288,919	372,801	961,423	958,392
Orange City SD	Cuyahoga	18,365,083	6,205,744	315,725	0	3,250,828	4,019,019
Oregon City SD	Lucas	17,316,541	3,923,663	3,286,938	954,829	1,818,368	3,088,542
Orrville City SD	Wayne	7,254,532	1,171,492	175,702	1,014,940	875,716	853,225
Osnaburg Local SD	Stark	3,605,237	782,423	147,677	857,554	297,663	171,167
Otsego Local SD	Wood	7,020,315	2,369,115	43,860	0	667,211	702,363
Ottawa Hills Local SD	Lucas	9,024,589	0	0	0	686,778	587,687
Painesville City Local SD	Lake	14,322,357	4,840,916	365,189	2,851,734	2,367,999	2,322,157
Paint Valley Local SD	Ross	4,432,342	1,524,889	1,185	772,527	328,733	256,894
Parma City SD	Cuyahoga	59,011,239	19,299,642	3,846,027	268,577	9,481,989	6,481,963

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$28,105	\$2,272,943	\$1,031,934	\$134,414	\$2,021,458	\$2,032,741	\$3,128,594	\$0	\$1,097,566
28,076	3,127,734	999,673	248,976	4,112,446	2,602,445	734,023	0	3,125,073
39,105	5,702,554	1,329,362	456,107	8,125,211	3,379,531	2,221,285	3,002,984	753,707
819,152	2,573,589	748,179	421,105	2,625,580	1,338,080	0	0	5,687
69,286	2,857,850	1,313,313	223,373	4,766,600	4,271,913	739,998	0	4,727,892
72,617	1,099,390	410,440	130,779	982,016	772,351	328,213	0	612,827
73,669	1,561,197	494,653	101,986	1,229,602	968,737	62,543	907,880	51,428
69,499	1,591,526	287,959	0	1,297,135	1,006,448	3,198	0	639,305
30,076	690,801	270,593	0	942,480	188,173	61,270	0	377,462
46,635	785,609	395,514	364	897,625	389,196	58,992	307,741	0
97,662	1,529,570	624,619	136,450	2,097,944	1,472,138	453,833	0	939,342
55,555	522,632	246,710	1,737	542,333	281,318	590	270,140	89,244
32,302	674,047	240,100	70	1,942,375	361,437	235,795	0	473,755
104,187	1,759,244	629,187	236,739	1,585,022	1,696,026	196,665	0	1,069,037
53,079	828,776	455,835	0	1,294,908	569,276	28,218	435,121	1,000
30,094	2,600,774	2,277,600	190,089	2,621,521	1,392,272	151,100	1,291,220	224,446
101,481	2,604,162	719,706	142,963	3,395,375	2,478,509	310,435	0	1,952,412
40,052	1,717,866	656,554	0	1,605,955	1,077,080	430,946	0	889,196
55,883	1,270,565	344,306	0	1,216,173	789,688	880	0	801,221
62,520	3,126,068	0	1,711,415	4,478,803	2,361,963	278,594	1,423,614	957,147
16,763	467,810	206,781	0	443,806	155,272	48,356	216,053	0
22,656	770,133	213,884	0	922,081	158,097	57,149	0	322,424
103,910	785,275	330,643	91,513	1,403,935	762,131	180,562	396,170	728
10,364	803,608	250,027	1,511	843,097	598,577	0	380,004	303
56,698	871,465	190,609	57,848	822,229	424,804	0	463,934	0
73,951	2,146,780	824,447	0	2,005,298	689,726	0	808,696	498,646
159,437	1,541,208	783,507	0	2,963,905	1,947,758	319,725	0	0
257,859	3,609,586	1,157,436	557,971	5,397,553	1,705,601	1,041,645	2,844,805	734,600
85,539	580,892	281,455	0	755,308	503,737	67,443	201,857	146,788
61,142	994,512	323,539	0	1,403,376	481,735	0	550,757	46,370
288,845	1,082,749	319,458	0	1,128,512	636,875	265,649	472,079	83,378
5,268	684,122	222,750	975	404,919	295,815	4,377	153,624	5,100
57,427	2,483,656	559,255	154,130	2,290,285	915,922	224,479	1,129,818	220,537
52,258	1,020,115	360,239	13,081	776,515	887,363	3,967	0	508,535
86,547	2,645,607	1,105,859	282,062	4,682,669	2,447,298	173,619	1,440,136	713,415
105,638	641,991	272,354	0	635,412	353,529	0	239,843	0
22,490	3,338,265	963,882	9,476	3,927,641	2,730,693	370,086	1,530,143	297,175
45,948	990,000	316,192	5,645	1,598,868	277,985	85,726	0	843,773
31,433	1,311,014	472,161	0	1,674,223	1,450,652	367,765	837,239	0
248,137	3,540,825	1,124,775	134,242	4,851,480	2,438,239	1,146,189	1,505,358	451,252
87,447	2,015,682	743,966	277,174	3,031,637	2,579,314	64,070	1,083,811	537,854
27,253	3,305,585	1,058,988	334,570	3,561,634	2,802,742	597,043	1,375,593	755,202
58,502	1,072,822	446,249	0	1,803,364	958,058	22,906	0	593,570
60,841	2,695,387	682,379	0	2,780,461	1,834,090	10,193	0	1,651,564
116,714	3,403,276	1,024,141	430,892	3,859,191	1,869,676	354,003	0	3,793,468
35,883	1,057,260	442,599	0	894,281	791,630	5,157	425,423	1,239,401
27,048	1,716,699	394,739	213,213	2,195,781	1,114,782	62,011	0	1,041,601
70,794	925,380	365,567	0	962,295	1,526,391	134,430	391,662	6,562
93,830	5,942,361	1,785,013	707,873	8,487,069	4,438,485	1,503,774	0	8,142,696
35,338	1,159,710	308,270	0	1,793,444	1,740,396	25,360	0	818,076
70,688	1,713,449	426,529	0	2,224,916	994,093	271,828	719,697	96,905
88,391	1,296,113	394,266	0	1,440,002	1,083,388	25,036	0	637,645
13,818	780,587	388,341	0	912,074	454,831	23,279	0	412,720
31,420	1,606,341	604,563	259,021	1,996,823	1,369,981	83,133	842,041	3,731
175,802	2,203,157	456,654	72,452	2,641,071	713,857	100,778	1,039,758	610,000
37,521	1,724,876	605,878	0	2,693,988	628,997	513,674	1,197,826	66,315
176,351	5,082,226	1,217,174	103,424	6,610,399	2,878,513	509,403	0	4,849,607
22,280	1,913,594	732,010	1,199	1,997,737	274,884	639,796	0	904,759
85,616	1,473,785	389,790	193,799	1,572,328	582,378	49,935	404,678	0
533,635	7,626,637	0	3,201,539	14,744,349	6,946,812	2,469,635	6,035,217	727,641
170,455	2,616,652	875,905	0	3,513,454	2,111,198	383,372	0	1,281,632
47,715	1,244,428	551,365	0	2,091,720	964,542	40,659	627,736	17,740
160,757	2,837,225	1,157,298	555,661	4,771,091	3,539,067	1,153,880	660,210	660,266
48,341	2,833,648	916,503	331,532	4,410,984	2,051,216	450	1,635,795	200,424
130,129	1,421,947	445,036	71,196	1,366,032	538,615	59,996	677,840	0
23,296	753,999	259,894	10,880	711,426	608,987	25,588	350,262	23,542
20,265	1,162,398	385,167	1,128	1,202,948	839,913	0	0	661,288
24,564	971,145	461,003	0	1,642,166	44,726	50,433	0	368,955
120,639	3,843,775	622,772	91,279	2,999,159	1,355,139	427,684	0	2,286,790
180,083	620,394	281,352	0	921,987	543,431	0	0	319,369
1,034,446	11,978,219	2,373,039	1,176,664	12,077,291	6,974,935	2,783,453	0	4,327,021

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP**

(1) In some instances, Regular Instruction total may include all Instruction types.

(2) In some instances, Pupils total may include all Support Services types.

(3) In some instances, Principal Retirement may include Debt Service Interest.

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement (3)	Interest	
Miami Trace Local SD	Fayette	\$605,973	\$5,622,881	\$0	\$215,000	\$762,767	\$0
Miamisburg City SD	Montgomery	783,434	9,137,891	443,778	78,825,000	3,359,916	0
Middletown City SD	Butler	1,014,207	1,684,649	0	2,229,778	3,167,536	0
Midview Local SD	Lorain	664,347	602,343	0	831,059	1,427,910	0
Milford Ex Vill SD	Clermont	1,124,502	8,921,081	0	2,485,311	3,050,758	0
Milton-Union Ex Vill SD	Miami	517,967	1,006,932	0	0	340,297	0
Minerva Local SD	Stark	512,094	13,983,992	40,044	392,652	525,953	0
Minford Local SD	Scioto	429,779	150,007	0	290,416	160,538	0
Minster Local SD	Auglaize	323,380	73,082	0	590,000	456,061	0
Mogadore Local SD	Summit	326,509	281,074	0	369,158	487,207	0
Monroe Local SD	Butler	841,670	432,638	0	1,076,315	1,458,866	0
Monroeville Local SD	Huron	227,817	335,118	0	96,764	5,677	0
Montpelier Ex Vill SD	Williams	334,006	123,215	0	215,000	165,656	0
Morgan Local SD	Morgan	246,030	10,664,497	0	646,959	401,735	0
Mount Gilead Schools Ex Vill S	Morrow	290,732	12,916,469	0	390,554	435,791	0
Mount Vernon City SD	Knox	669,063	542,829	0	671,310	293,597	0
Mt Healthy City SD	Hamilton	750,401	16,076,894	0	849,842	1,732,939	0
Napoleon Area City SD	Henry	722,064	5,792	0	716,511	224,638	0
Nelsonville-York City SD	Athens	255,242	8,560,166	0	505,484	341,288	0
New Albany-Plain Local SD	Franklin	1,592,364	0	0	2,218,793	4,528,923	0
New Boston Local SD	Scioto	105,385	364,027	0	0	5,195	0
New Knoxville Local SD	Auglaize	419,099	26,696	0	615,000	194,544	0
New Lebanon Local SD	Montgomery	335,427	30,972	0	515,648	189,364	0
New London Local SD	Huron	360,427	87,333	0	213,689	83,737	0
New Miami Local SD	Butler	165,440	0	0	113,000	92,512	0
New Philadelphia City SD	Tuscarawas	955,408	490,315	0	561,920	219,329	0
New Richmond Ex Vill SD	Clermont	532,264	27,285	0	220,000	14,795	0
Newark City SD	Licking	873,551	12,410,905	0	2,309,760	3,054,946	0
Newbury Local SD	Geauga	299,951	125,828	0	78,687	3,459	0
Newcomerstown Ex Vill SD	Tuscarawas	311,661	110,825	0	223,102	185,489	0
Newton Falls Ex Vill SD	Trumbull	395,670	150,835	0	620,000	210,031	0
Newton Local SD	Miami	202,910	2,925,198	0	176,173	321,247	0
Niles City SD	Trumbull	492,463	143,159	0	362,000	296,795	158,626
Noble Local SD	Noble	203,442	83,963	0	203,490	23,196	0
Nordonia Hills City SD	Summit	1,473,627	1,030,569	0	1,773,412	1,319,867	0
North Baltimore Local SD	Wood	258,681	116,955	0	0	78,858	0
North Canton City SD	Stark	1,214,012	202,195	0	1,455,894	781,252	0
North College Hill City SD	Hamilton	355,720	6,075,853	0	185,000	431,586	0
North Fork Local SD	Licking	767,671	2,985,768	0	435,000	405,203	0
North Olmsted City SD	Cuyahoga	1,678,945	83,643	0	85,000	23,013	0
North Ridgeville City SD	Lorain	716,867	373,483	0	108,393	278,022	0
North Royalton City SD	Cuyahoga	966,033	413,705	0	1,243,984	567,299	751,016
North Union Local SD	Union	287,806	12,878,693	0	193,352	789,290	0
Northeastern Local SD	Clark	999,410	85,169	0	564,810	225,695	0
Northmont City SD	Montgomery	1,019,734	682,016	0	271,690	34,303	0
Northmor Local SD	Morrow	281,033	0	0	14,500,000	574,322	175,945
Northridge Local SD	Licking	534,543	32,749	0	245,000	391,783	0
Northridge Local SD	Montgomery	273,119	438,193	0	488,141	344,152	0
Northwest Local SD	Hamilton	1,836,262	147,548	0	1,129,533	934,502	0
Northwest Local SD	Scioto	331,406	118,751	0	431,000	118,263	0
Northwest Local SD	Stark	393,251	0	0	357,018	1,278,023	0
Northwestern Local SD	Clark	453,193	3,270	0	115,000	32,301	0
Northwood Local SD	Wood	348,813	215,191	0	298,145	103,879	0
Norton City SD	Summit	513,455	20,430	0	49,114	7,562	0
Norwalk City SD	Huron	688,245	448,369	0	520,000	511,670	0
Norwood City Schools City SD	Hamilton	555,009	66,400	0	109,000	258,246	0
Oak Hills Local SD	Hamilton	1,852,947	839,383	0	2,245,000	2,029,889	0
Oakwood City SD	Montgomery	1,027,611	630,111	0	310,000	784,033	0
Oberlin City SD	Lorain	378,419	0	0	67,827	21,129	0
Olentangy Local SD	Delaware	4,450,591	28,103,217	0	7,610,563	16,556,877	0
Olmsted Falls City SD	Cuyahoga	1,710,032	12,909,087	0	4,980,631	1,617,386	0
Ontario Local SD	Richland	707,522	143,544	0	975,000	670,073	0
Orange City SD	Cuyahoga	1,526,210	2,290,812	0	1,246,794	986,089	0
Oregon City SD	Lucas	977,263	1,761,337	0	1,220,659	1,939,184	0
Orrville City SD	Wayne	427,455	7,153,493	0	408,720	1,194,993	0
Osnaburg Local SD	Stark	401,742	8,895,947	0	25,000	343,956	0
Otsego Local SD	Wood	383,452	91,398	0	500,000	682,454	0
Ottawa Hills Local SD	Lucas	733,514	12,978	0	295,000	180,619	0
Painesville City Local SD	Lake	591,102	21,539,735	0	631,390	1,379,178	0
Paint Valley Local SD	Ross	257,535	75,558	0	91,124	91,695	0
Parma City SD	Cuyahoga	3,109,737	973,548	0	5,277,758	2,131,773	0

Total Expenditures	Other Financing Uses		Total Expenditures and Other Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	Increase or (Decrease) in Reserve for Inventory	Fund Balance End of Year
	Transfers Out	All Other Uses					
\$35,072,300	\$1,417,980	\$0	\$36,490,280	\$17,475,853	\$15,574,623	\$0	\$33,050,476
146,701,855	172,790	55,730	146,930,375	14,956,724	91,000,030	0	105,956,754
88,751,552	1,932	0	88,753,484	612,718	6,748,002	0	7,360,720
29,124,279	502,466	0	29,626,745	(58,507)	6,650,874	0	6,592,367
72,655,112	4,000,000	357,126	77,012,238	27,873,052	2,709,430	0	30,582,482
16,128,827	1,219,470	5,550	17,353,847	16,749,867	4,051,357	(5,332)	20,795,892
33,916,898	0	0	33,916,898	(7,453,967)	9,610,825	0	2,156,858
15,625,894	0	0	15,625,894	235,359	427,787	0	663,146
9,657,523	0	0	9,657,523	506,557	796,847	0	1,303,404
10,825,809	201,245	0	11,027,054	(726,245)	6,040,219	0	5,313,974
23,388,475	639,938	0	24,028,413	(534,878)	1,080,469	0	545,591
7,094,354	120	0	7,094,474	(581,761)	1,691,984	0	1,110,223
12,282,421	751,024	0	13,033,445	(1,460,471)	4,131,912	0	2,671,441
34,044,417	29,875	0	34,074,292	4,169,362	12,038,327	0	16,207,689
26,219,828	262,505	0	26,482,333	(3,140,372)	12,799,402	0	9,659,030
39,367,173	185,328	0	39,552,501	(779,694)	13,918,566	0	13,138,872
60,080,183	144,605	0	60,224,788	16,092,762	41,471,738	0	57,564,500
24,344,126	250,368	0	24,594,494	909,785	8,687,880	0	9,597,665
22,317,233	260,139	0	22,577,372	(1,968,803)	11,569,848	0	9,601,045
53,092,501	75,000	3,415,000	56,582,501	8,401,140	26,064,450	0	34,465,590
5,453,077	0	0	5,453,077	5,253,563	580,717	0	5,834,280
9,599,659	45,000	0	9,644,659	574,487	5,087,706	0	5,662,193
12,024,446	0	0	12,024,446	777,739	3,513,656	0	4,291,395
10,627,200	0	0	10,627,200	38,450	2,720,209	0	2,758,659
7,944,544	32,074	0	7,976,618	679,137	2,218,813	0	2,897,950
25,271,277	42,000	0	25,313,277	2,022,688	5,681,641	0	7,704,329
27,320,353	0	0	27,320,353	1,107,800	16,034,981	0	17,142,781
80,307,792	475,881	0	80,783,673	2,067,104	28,083,078	(427)	30,149,755
8,316,173	74,082	0	8,390,255	(328,028)	1,365,565	0	1,037,537
12,275,330	0	0	12,275,330	(248,525)	1,047,800	0	799,275
13,407,960	32,295	0	13,440,255	377,588	2,340,099	0	2,717,687
8,756,624	0	0	8,756,624	3,068,350	10,211,574	0	13,279,924
28,056,755	975,596	218,459	29,250,810	19,811,899	585,444	0	20,397,343
10,215,891	278,298	0	10,494,189	145,713	830,043	0	975,756
47,273,121	37,860	0	47,310,981	5,482,116	15,157,266	0	20,639,382
8,114,243	807,861	0	8,922,104	88,220	(6,694)	0	81,526
46,855,492	155,877	0	47,011,369	(731,708)	220,516	4,944	(506,248)
23,010,584	30,000	0	23,040,584	5,789,144	19,954,673	0	25,743,817
21,706,059	227,454	0	21,933,513	(2,915,373)	4,483,378	3,413	1,571,418
55,032,516	360,000	0	55,392,516	(714,829)	11,948,850	(2,148)	11,231,873
36,033,803	107,612	0	36,141,415	(3,206,530)	5,178,588	0	1,972,058
49,926,513	225,000	0	50,151,513	209,115	9,618,626	0	9,827,741
29,063,789	300,000	0	29,363,789	(8,989,268)	24,963,662	0	15,974,394
32,653,962	33,149	0	32,687,111	1,238,191	7,027,046	(2,684)	8,262,553
57,181,038	34,000	0	57,215,038	(938,657)	6,587,489	0	5,648,832
28,865,706	0	0	28,865,706	282,957	16,122,651	0	16,405,608
22,665,189	0	0	22,665,189	106,869	7,987,014	0	8,093,883
13,570,761	58,270	0	13,629,031	231,852	1,024,048	0	1,255,900
95,251,153	0	0	95,251,153	5,387,361	20,596,550	0	25,983,911
18,045,418	46,840	0	18,092,258	(556,948)	3,203,664	0	2,646,716
21,259,173	158,500	0	21,417,673	204,810	(2,218,272)	9,309	(2,004,153)
17,024,917	0	0	17,024,917	(626,718)	3,466,767	0	2,840,049
10,771,284	84,116	0	10,855,400	1,422,241	1,739,000	0	3,161,241
23,296,237	21,174	0	23,317,411	(369,498)	6,576,410	469	6,207,381
29,374,598	100,000	0	29,474,598	(1,914,591)	16,161,682	0	14,247,091
27,921,267	45,278	0	27,966,545	(1,749,722)	8,243,857	0	6,494,135
81,064,062	411,794	0	81,475,856	(1,284,486)	34,443,605	0	33,159,119
25,301,504	2,474,127	0	27,775,631	1,264,509	(134,829)	0	1,129,680
15,195,388	78,018	0	15,273,406	(392,391)	880,528	0	488,137
191,376,415	0	36,400,000	227,776,415	(16,377,434)	105,497,370	0	89,119,936
58,320,455	15,098,427	0	73,418,882	(6,616,657)	27,264,453	0	20,647,796
18,566,775	32,570	0	18,599,345	89,275	8,450,528	1,261	8,541,064
53,701,759	2,659,000	0	56,360,759	1,770,918	37,745,574	0	39,516,492
48,716,217	2,046,156	0	50,762,373	(369,169)	7,335,860	6,550	6,973,241
25,241,059	0	0	25,241,059	(6,770,471)	18,381,141	0	11,610,670
18,296,240	15,684	0	18,311,924	(2,721,518)	18,126,329	0	15,404,811
16,733,275	35,000	0	16,768,275	(152,482)	2,348,217	0	2,195,735
15,084,157	168,050	0	15,252,207	(369,386)	6,736,963	0	6,367,577
62,958,994	408,577	0	63,367,571	(13,389,152)	24,455,528	0	11,066,376
10,699,098	16,881	0	10,715,979	596,497	3,525,027	0	4,121,524
152,607,321	313,246	0	152,920,567	(4,593,952)	17,679,797	0	13,085,845

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP**

(1) In some instances, Regular Instruction total may include all Instruction types.
(2) In some instances, Pupils total may include all Support Services types.
(3) In some instances, Principal Retirement may include Debt Service Interest.

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Patrick Henry Local SD	Henry	\$4,630,208	\$1,244,632	\$3,232	\$404,335	\$463,431	\$547,285
Perkins Local SD	Erie	10,601,144	2,885,972	143,759	408,419	1,696,833	1,320,029
Perry Local SD	Lake	10,580,613	1,297,463	109,693	773,955	1,072,344	1,624,412
Perry Local SD	Stark	18,606,688	4,204,027	2,242,034	355,295	2,973,609	1,628,894
Perrysburg Ex Vill SD	Wood	21,791,581	4,574,067	0	255,613	2,555,001	745,393
Pettisville School Local SD	Fulton	2,317,680	394,229	195,990	30,595	143,292	150,941
Pickerington Local SD	Fairfield	45,788,488	7,672,561	1,099,164	2,817,581	4,467,457	6,481,033
Pike-Delta-York Local SD	Fulton	6,402,315	1,742,179	126,674	0	646,154	694,381
Piqua City SD	Miami	18,235,730	0	0	0	1,596,274	1,955,021
Plain Local SD	Stark	23,374,359	5,320,848	1,876,809	311,785	2,961,040	3,875,256
Pleasant Local SD	Marion	6,917,508	864,760	169,324	19,450	460,143	364,898
Plymouth-Shiloh Local SD	Richland	3,537,386	962,059	215,062	444,260	437,133	406,756
Poland Local SD	Mahoning	10,735,179	1,443,636	102,159	108,370	1,263,344	431,107
Port Clinton City SD	Ottawa	8,593,801	2,372,027	124,301	747,127	1,941,776	453,055
Portsmouth City SD	Scioto	12,541,748	4,710,824	468,224	1,542,416	1,499,536	1,962,474
Princeton City SD	Hamilton	29,393,300	7,559,723	0	3,945,664	4,933,419	6,777,010
Pymatuning Valley Local SD	Ashtabula	4,819,207	1,380,885	228,709	656,776	660,541	176,808
Ravenna City SD	Portage	11,767,736	4,652,985	390,364	1,456,130	1,278,521	985,217
Reading Community City SD	Hamilton	6,842,619	1,936,528	97,822	389,732	962,727	877,957
Revere Local SD	Summit	14,094,117	2,796,622	446,816	540,204	1,519,777	882,593
Reynoldsburg City SD	Franklin	27,344,681	3,957,300	129,809	660,735	11,232,159	1,769,168
Richmond Heights Local SD	Cuyahoga	5,907,709	1,421,325	123,878	0	740,575	343,301
Ridgedale Local SD	Marion	3,232,837	550,536	201,944	1,215,620	339,301	363,669
Ridgemont Local SD	Hardin	2,386,109	340,012	163,018	80,479	202,255	314,037
Ridgewood Local SD	Coshocton	5,252,566	1,053,659	239,124	78,097	518,399	664,713
Ripley-Union-Lewis-Huntington LSD	Brown	4,478,117	1,212,362	512,463	253,268	339,630	750,893
Rittman Ex Vill SD	Wayne	4,381,834	877,256	69,093	49,232	373,689	510,610
River Valley Local SD	Marion	9,441,010	1,476,944	189,516	0	470,624	885,685
River View Local SD	Coshocton	9,428,194	2,371,605	368,210	0	806,530	998,185
Riverdale Local SD	Hardin	4,426,614	1,089,580	247,904	674,240	242,912	429,042
Riverside Local SD	Lake	20,130,769	3,216,039	0	700,021	2,104,638	1,638,280
Riverside Local SD	Logan	3,787,097	714,705	147,852	0	208,997	523,896
Rock Hill Local SD	Lawrence	9,541,687	2,881,182	307,712	1,620	471,134	699,237
Rocky River City SD	Cuyahoga	14,417,955	3,923,212	378,009	28,300	1,819,965	815,644
Rolling Hills Local SD	Guernsey	8,304,476	1,949,067	322,358	0	639,327	1,309,113
Rootstown Local SD	Portage	5,067,735	1,240,872	261,152	440,389	495,673	420,447
Ross Local SD	Butler	11,093,744	2,044,809	0	401,083	923,006	1,427,346
Rossford Ex Vill SD	Wood	10,291,714	2,567,699	257,458	19,064	1,667,245	1,291,148
Russia Local SD	Shelby	1,986,919	492,380	0	8,112	95,893	121,798
Salem City SD	Columbiana	7,749,489	2,572,311	359,553	2,264,174	830,639	717,575
Sandusky City SD	Erie	18,782,983	8,324,110	1,658,973	1,824,940	1,807,144	1,957,169
Sandy Valley Local SD	Stark	5,643,271	2,018,727	349,896	356,703	1,114,756	174,517
Scioto Valley Local SD	Pike	6,272,571	1,991,421	0	89,769	628,656	938,981
Sebring Local SD	Mahoning	2,834,189	1,873,485	0	0	191,084	252,608
Seneca East Local SD	Seneca	4,347,166	1,087,707	185,892	0	111,453	316,980
Shadyside Local SD	Belmont	3,991,287	758,072	27,083	11,212	269,787	157,409
Shaker Heights City SD	Cuyahoga	34,473,074	11,725,813	238,210	0	5,467,430	6,606,883
Sheffield-Sheffield Lake City	Lorain	8,446,164	1,159,181	173,507	1,193,471	1,161,549	754,369
Shelby City SD	Richland	8,484,880	2,249,405	227,240	5,374	751,772	1,505,786
Sidney City SD	Shelby	17,875,690	4,518,081	85,207	0	2,012,068	2,203,423
Solon City SD	Cuyahoga	32,858,007	7,594,588	703,533	418,361	4,145,114	1,795,636
South Central Local SD	Huron	4,211,077	480,455	215,315	610,879	81,693	120,255
South Euclid-Lyndhurst City SD	Cuyahoga	22,480,511	7,480,826	2,148,240	0	3,678,653	1,418,393
South Point Local SD	Lawrence	7,727,330	2,072,817	248,341	190,609	564,066	962,058
South Range Local SD	Mahoning	5,469,438	1,370,523	162,842	204,947	277,070	628,589
Southeast Local SD	Portage	7,145,574	2,072,243	152,534	866,358	1,548,000	507,946
Southeast Local SD	Wayne	6,817,588	2,245,644	328,487	449,935	738,934	439,888
Southeastern Local SD	Clark	3,217,380	953,633	203,882	12,402	361,357	280,232
Southeastern Local SD	Ross	4,668,380	1,348,372	0	23,114	451,418	326,592
Southern Local SD	Columbiana	3,142,418	1,089,389	245,572	1,336	345,126	239,576
Southern Local SD	Meigs	2,755,096	941,563	143,945	53,133	346,289	258,999
Southington Local SD	Trumbull	2,689,443	256,660	0	0	571,956	132,849
Southwest Licking Local SD	Licking	13,699,480	3,289,183	461,122	2,525,993	2,022,575	1,552,683
Southwest Local SD	Hamilton	16,079,114	3,992,825	265,784	645,000	1,487,462	1,308,526
South-Western City SD	Franklin	95,068,111	26,150,024	5,595,820	2,785,526	9,211,089	14,997,314
Springfield City SD	Clark	40,154,588	10,152,738	213,312	2,024,380	5,687,337	6,677,472
Springfield Local SD	Lucas	17,185,523	4,459,728	284,909	3,236,442	1,799,478	718,377
Springfield Local SD	Mahoning	4,437,906	893,701	195,857	90,651	431,047	516,485
Springfield Local SD	Summit	11,188,510	3,385,859	289,754	2,834,514	1,336,282	1,104,932
St. Bernard-Elmwood Place CSD	Hamilton	5,576,027	1,253,385	0	92,359	935,503	917,811
St. Clairsville-Richland CSD	Belmont	6,514,414	1,569,652	11,257	0	688,860	627,058

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$34,383	\$1,012,915	\$342,711	\$122,378	\$970,477	\$503,963	\$224,106	\$0	\$446,161
24,255	1,538,165	576,391	15,795	1,986,302	888,209	71,113	925,582	50,961
86,509	1,683,482	725,078	115,727	4,126,267	1,308,781	37,888	938,928	409,436
138,644	2,985,691	732,858	183,085	3,937,771	2,322,467	510,216	1,735,479	366,826
42,434	2,525,913	871,420	170,898	5,487,261	1,823,083	824,037	0	405,383
15,436	500,370	211,575	939	436,191	229,636	71,896	0	252,658
522,685	7,899,344	1,721,471	618,494	8,764,331	4,979,336	171,022	3,621,376	72,379
23,697	969,909	371,051	48,193	1,443,921	775,916	78,174	0	519,386
32,189	2,199,678	376,558	54,058	2,854,147	1,597,794	211,419	0	294,428
95,845	3,673,604	916,310	47,934	4,769,999	2,035,238	206,229	2,219,045	696,505
93,717	1,175,869	332,514	0	1,065,570	388,465	0	0	502,937
20,512	764,994	1,048,858	4,503	932,592	493,477	59,408	484,899	0
39,415	1,488,365	564,476	480	2,368,815	1,073,088	12,427	813,569	376,482
20,045	1,433,298	692,929	0	2,295,124	1,199,116	173,933	679,356	121,044
24,501	1,571,955	724,687	61,611	2,692,751	477,755	344,578	985,688	221,687
288,917	6,009,337	2,395,328	501,599	7,916,363	4,522,788	1,479,786	2,252,336	3,029,768
24,208	1,086,116	305,915	51,861	1,273,541	994,047	74,631	619,137	26,504
47,480	2,506,829	706,979	290,305	2,714,126	1,217,444	694,460	1,156,226	252,773
35,460	1,281,717	413,185	25,713	1,025,547	221,478	266,167	0	1,394,910
415,496	2,150,882	969,633	65,816	4,327,796	2,257,920	230,710	763,048	274,345
58,901	5,869,601	1,579,006	355,126	6,424,421	3,172,049	552,731	2,253,182	463,024
104,627	1,055,660	358,884	87,691	1,132,172	1,008,400	199,771	0	0
50,093	709,196	236,283	0	646,338	507,301	26,277	352,852	0
28,551	651,130	198,209	0	494,173	330,585	57,113	0	1,454
38,078	828,218	338,042	5,446	1,449,751	787,571	4,596	507,369	1,038
108,931	866,523	303,810	0	1,135,298	653,348	90,906	546,364	27,182
49,970	747,401	311,959	0	988,681	265,806	0	483,586	0
17,701	1,365,909	474,740	25,058	1,596,948	951,138	77,256	0	879,467
63,619	1,503,125	579,111	0	2,116,672	1,422,893	349,724	1,022,559	16,479
107,296	897,607	248,650	34,176	1,240,681	759,647	56,425	0	393,221
22,796	4,378,334	883,326	104,030	5,870,951	5,240,065	56,969	27,790	47,944
18,031	549,467	287,067	20,669	743,069	367,549	4,659	342,517	1,350
226,931	1,371,057	346,264	0	3,243,107	1,161,678	91,286	1,318,679	7,027
40,458	1,924,195	726,228	445,663	3,812,350	1,631,701	712,942	470,604	1,644,408
36,693	1,390,944	522,540	0	1,655,355	790,856	18,642	989,647	11,452
27,886	801,819	341,621	13,347	951,244	729,616	1,000	359,758	27,588
19,757	1,903,872	701,065	0	1,926,178	1,690,507	16,462	1,029,973	200,297
49,235	2,017,226	416,133	114,137	2,318,639	1,091,821	408,660	0	967,515
7,749	340,666	151,206	488	454,045	154,314	132,724	0	167,252
30,311	1,478,259	597,774	37,119	1,859,336	667,939	266,625	618,073	208,464
219,506	3,120,041	795,071	164,658	3,744,485	1,556,544	942,876	1,864,054	1,148,452
12,159	1,288,858	380,183	62,995	1,028,049	928,539	27,184	536,793	62,741
18,503	1,694,519	299,245	0	2,021,004	1,173,439	126,579	0	664,972
11,818	701,807	245,326	0	821,834	131,728	1,987	290,733	0
31,829	559,393	252,507	0	815,780	678,062	0	422,444	2,126
24,612	648,377	271,912	0	863,900	286,665	0	172,710	0
18,690	5,920,108	2,181,027	903,256	12,124,552	4,191,598	1,357,533	1,725,336	1,090,029
44,243	1,334,694	532,389	189,058	2,247,702	987,686	365,398	583,041	18,935
76,215	1,336,282	776,179	0	1,935,623	953,539	59,295	1,000,063	177,755
19,896	2,776,030	798,084	118,176	3,140,656	1,303,751	775,517	0	2,340,084
43,196	3,612,543	1,474,867	1,125,589	7,195,820	3,137,964	1,034,066	0	368,352
38,667	926,154	256,651	0	1,267,388	506,339	0	383,385	9,001
210,337	3,324,295	1,646,551	311,289	6,962,328	2,600,704	1,197,842	1,588,019	1,093,870
63,713	1,329,275	230,325	0	1,533,612	905,885	68,960	803,764	0
50,250	999,794	407,909	3,080	1,016,744	887,451	77,218	379,638	2,431
25,347	1,374,128	466,328	146,717	1,542,539	1,568,541	59,574	650,039	0
40,700	1,781,753	354,585	0	1,149,469	970,347	148,088	0	837,839
23,154	582,897	295,094	0	505,821	346,284	37,974	0	319,703
19,571	583,538	244,927	179,150	1,107,709	766,897	64,605	0	440,625
1,279,451	696,636	223,100	49,972	864,808	920,882	0	436,511	11,465
14,686	1,108,247	317,402	0	646,320	646,082	116,507	0	475,204
55,318	447,057	241,922	31,964	399,723	297,522	11,070	182,320	100
57,839	2,920,849	904,284	134,257	2,626,734	2,233,794	1,180,534	0	1,536,703
64,044	2,634,640	957,721	0	3,962,485	1,966,676	56,008	0	1,843,390
53,816	15,143,308	3,458,286	955,910	16,391,490	10,511,656	3,376,369	8,572,735	1,514,605
202,439	6,438,872	1,530,193	362,042	8,026,038	2,085,567	476,258	0	7,047,588
52,929	2,971,708	733,101	0	3,912,087	2,178,631	176,169	0	2,483,893
20,094	1,098,481	293,554	2,432	983,619	609,492	31,074	514,821	19,515
42,226	1,676,150	664,252	128,334	2,105,616	1,455,495	58,767	947,275	33,444
18,797	1,058,586	454,151	0	1,185,230	402,435	165,810	0	1,130,695
22,138	1,047,835	468,829	0	1,321,665	732,681	254,351	455,935	161,069

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP**

(1) In some instances, Regular Instruction total may include all Instruction types.

(2) In some instances, Pupils total may include all Support Services types.

(3) In some instances, Principal Retirement may include Debt Service Interest.

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement (3)	Interest	
Patrick Henry Local SD	Henry	\$468,244	\$841,343	\$0	\$301,971	\$152,021	\$0
Perkins Local SD	Erie	691,268	3,942,555	0	828,240	78,328	0
Perry Local SD	Lake	1,224,804	142,859	0	194,737	67,546	0
Perry Local SD	Stark	1,077,309	853,240	0	115,000	15,451	0
Perrysburg Ex Vill SD	Wood	1,514,234	94,312	0	1,650,202	1,402,734	0
Pettisville School Local SD	Fulton	413,881	444,092	0	4,922,991	34,766	0
Pickerington Local SD	Fairfield	2,631,807	34,760,364	0	7,962,219	5,928,532	0
Pike-Delta-York Local SD	Fulton	537,161	789,937	0	545,000	512,152	0
Piqua City SD	Miami	737,425	208,690	0	829,274	324,805	0
Plain Local SD	Stark	1,055,505	627,975	0	1,605,000	2,535,198	0
Pleasant Local SD	Marion	604,480	30,060	0	326,765	118,240	0
Plymouth-Shiloh Local SD	Richland	329,038	1,238,495	0	111,593	102,141	0
Poland Local SD	Mahoning	676,097	2,319,446	0	607,413	542,314	0
Port Clinton City SD	Ottawa	585,067	644,196	0	764,000	75,868	0
Portsmouth City SD	Scioto	336,435	437,044	0	528,277	614,266	0
Princeton City SD	Hamilton	1,575,728	243,766	0	1,821,000	3,668,790	0
Pymatuning Valley Local SD	Ashtabula	487,602	85,501	0	1,173,634	307,983	0
Ravenna City SD	Portage	757,922	12,056,089	0	613,015	804,604	0
Reading Community City SD	Hamilton	596,068	0	0	56,511	18,321	0
Revere Local SD	Summit	1,044,317	9,403	0	884,321	509,392	0
Reynoldsburg City SD	Franklin	1,476,586	4,166,604	0	58,475,172	6,724,193	0
Richmond Heights Local SD	Cuyahoga	202,469	151,935	0	84,990	36,782	0
Ridgedale Local SD	Marion	244,497	0	0	79,073	11,874	0
Ridgemont Local SD	Hardin	180,516	247	0	74,548	115,883	0
Ridgewood Local SD	Coshocton	395,594	16,360	0	195,221	137,126	0
Ripley-Union-Lewis-Huntington	Brown	188,405	0	54,124	320,487	222,244	0
Rittman Ex Vill SD	Wayne	160,133	1,204,792	0	330,366	322,704	0
River Valley Local SD	Marion	405,732	233,901	0	769,126	646,912	0
River View Local SD	Coshocton	431,377	0	0	169,785	75,599	0
Riverdale Local SD	Hardin	504,616	1,109,265	0	235,000	224,826	0
Riverside Local SD	Lake	752,833	150,930	0	402,137	480,543	0
Riverside Local SD	Logan	189,674	100	0	155,000	78,208	0
Rock Hill Local SD	Lawrence	321,176	48,982	0	0	0	0
Rocky River City SD	Cuyahoga	1,202,554	75,280	0	2,324,123	797,726	0
Rolling Hills Local SD	Guernsey	244,023	76,696	0	325,000	14,625	0
Rootstown Local SD	Portage	333,473	36,325	0	0	20,129	0
Ross Local SD	Butler	788,596	1,037,976	0	765,929	888,149	0
Rossford Ex Vill SD	Wood	718,641	10,262	0	0	0	0
Russia Local SD	Shelby	178,274	0	0	115,000	154,478	0
Salam City SD	Columbiana	592,977	579,644	0	4,434	27,180	0
Sandusky City SD	Erie	1,048,179	783,844	0	386,275	27,431	0
Sandy Valley Local SD	Stark	451,144	11,999,800	0	325,858	511,259	0
Scioto Valley Local SD	Pike	352,548	166,022	65,911	45,000	35,169	0
Sebring Local SD	Mahoning	271,488	58,274	0	65,000	79,638	0
Seneca East Local SD	Seneca	333,401	1,111,385	0	325,824	484,068	0
Shadyside Local SD	Belmont	177,302	0	0	25,294	3,976	0
Shaker Heights City SD	Cuyahoga	1,156,763	3,463,331	0	7,185,976	1,389,006	0
Sheffield-Sheffield Lake City	Lorain	392,390	9,407	0	0	0	0
Shelby City SD	Richland	563,818	299,893	0	212,282	66,044	0
Sidney City SD	Shelby	698,538	324,925	0	3,369,425	1,008,618	0
Solon City SD	Cuyahoga	1,647,185	2,164,892	0	1,503,765	1,915,254	0
South Central Local LSD	Huron	284,018	12,020	0	115,538	38,838	47,068
South Euclid-Lyndhurst City SD	Cuyahoga	1,148,621	1,600,017	0	1,170,000	753,716	0
South Point Local SD	Lawrence	279,746	17,651,385	0	533,916	485,170	0
South Range Local SD	Mahoning	449,508	5,418,014	0	300,000	846,124	0
Southeast Local SD	Portage	516,531	0	0	286,473	265,293	0
Southeast Local SD	Wayne	459,628	372,590	0	49,151	11,863	0
Southeastern Local SD	Clark	201,449	103,675	0	171,018	25,753	0
Southeastern Local SD	Ross	324,977	0	0	223,000	192,947	0
Southern Local SD	Columbiana	228,755	0	0	166,644	113,115	0
Southern Local SD	Columbiana	171,228	0	0	167,482	143,299	0
Southington Local SD	Trumbull	199,422	990,133	0	100,000	336,600	0
Southwest Licking Local SD	Licking	894,545	372,740	0	1,301,990	727,828	0
Southwest Local SD	Hamilton	896,883	73,329	0	1,355,000	845,670	0
South-Western City SD	Franklin	3,732,287	3,935,133	0	12,976,667	4,509,630	0
Springfield CSD	Clark	1,170,683	9,441,964	0	4,054,503	1,661,639	71,586
Springfield Local SD	Lucas	1,161,602	6,134,765	0	1,940,000	983,692	0
Springfield Local SD	Mahoning	440,676	871,861	4,126	371,968	78,686	0
Springfield Local SD	Summit	644,384	290,038	0	1,088,011	43,762	0
St Bernard-Elmwood Place City	Hamilton	174,855	0	0	103,000	90,237	0
St Clairsville-Richland City S	Belmont	557,551	148,691	0	764,162	166,477	0

Total Expenditures	Other Financing Uses		Total Expenditures and Other Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	Increase or (Decrease) in Reserve for Inventory	Fund Balance End of Year
	Transfers Out	All Other Uses					
\$12,713,796	\$79,236	\$0	\$12,793,032	(\$622,353)	\$3,064,753	\$0	\$2,442,400
28,673,320	388,572	0	29,061,892	(1,290,487)	7,415,634	(13,366)	6,111,781
26,520,522	2,753,500	0	29,274,022	3,093,273	27,185,144	0	30,278,417
44,984,584	0	0	44,984,584	2,648,299	24,292,049	0	26,940,348
46,733,566	447,892	0	47,181,458	(505,530)	5,119,328	0	4,613,798
10,767,158	4,830,000	0	15,597,158	6,399,634	1,165,010	0	7,564,644
147,979,644	0	0	147,979,644	(31,922,887)	77,038,801	(33,692)	45,082,222
16,226,200	20,000	170,652	16,416,852	11,514,367	5,860,479	0	17,374,846
31,507,490	0	0	31,507,490	3,321,711	4,938,795	91	8,260,597
58,204,484	5,600	0	58,210,084	(2,576,405)	11,562,568	(22,806)	8,963,357
13,434,400	19,640	0	13,454,040	(288,722)	5,336,657	0	5,047,935
11,593,166	76,000	0	11,669,166	(2,093,186)	4,921,821	0	2,828,635
24,966,182	0	0	24,966,182	(1,963,082)	5,799,905	0	3,836,823
22,916,063	411,970	0	23,328,033	540,078	10,459,534	0	10,999,612
31,746,457	2,943	0	31,749,400	371,398	6,001,639	0	6,373,037
88,314,622	1,902,458	0	90,217,080	(2,506,241)	39,789,210	0	37,282,969
14,433,606	83,374	0	14,516,980	(179,835)	2,887,246	0	2,707,411
44,349,205	200,000	0	44,549,205	(8,889,012)	29,000,299	0	20,111,287
16,442,462	58,435	0	16,500,897	(632,604)	3,226,906	0	2,594,302
34,183,208	125,000	0	34,308,208	1,008,837	15,696,940	0	16,705,777
136,664,448	14,234	0	136,678,682	665,655	66,273,001	(11,790)	66,926,866
12,960,169	56,707	0	13,016,876	328,599	289,919	0	618,518
8,767,691	0	0	8,767,691	568,689	2,156,630	0	2,725,319
5,618,319	100,000	0	5,718,319	(276,509)	1,258,995	0	982,486
12,510,968	0	0	12,510,968	211,910	4,237,123	0	4,449,033
12,064,355	0	0	12,064,355	299,597	3,483,050	0	3,782,647
11,127,112	2,170,036	0	13,297,148	3,490,901	3,968,798	0	7,459,699
19,907,667	92,783	0	20,000,450	(898,255)	6,691,184	0	5,792,929
21,723,667	60,419	0	21,784,086	(18,155)	5,440,194	0	5,422,039
12,921,702	1,201,614	0	14,123,316	(2,147,633)	3,468,212	0	1,320,579
46,208,395	303,768	0	46,512,163	(1,623,697)	7,211,371	(23,570)	5,564,104
8,139,907	8,561	0	8,148,468	(385,729)	606,872	0	221,143
22,038,759	600,290	0	22,639,049	(995,230)	7,383,901	0	6,388,671
37,191,317	31,000	0	37,222,317	1,489,467	2,465,330	0	3,954,797
18,600,814	310,814	0	18,911,628	(158,591)	2,136,062	0	1,977,471
11,570,074	0	0	11,570,074	599,199	(751,162)	0	(151,963)
26,858,749	11,365	0	26,870,114	2,673,523	4,346,773	0	7,020,296
24,206,597	92,403	0	24,299,000	2,137,635	9,753,961	0	11,891,596
4,561,298	0	0	4,561,298	29,135	1,589,695	0	1,618,830
21,461,876	0	0	21,461,876	1,545,009	(276,306)	(2,419)	1,266,284
50,156,735	26	0	50,156,761	470,288	2,486,083	25,982	2,982,353
27,273,432	750,000	0	28,023,432	(10,022,898)	14,391,238	(4,499)	4,363,841
16,584,309	129,389	0	16,713,698	(637,339)	7,946,724	0	7,309,385
7,830,999	27,000	0	7,857,999	(425,535)	1,249,929	0	824,394
11,066,017	1,352,915	0	12,418,932	(1,068,158)	2,969,942	0	1,901,784
7,689,598	117,744	0	7,807,342	437,558	1,149,545	0	1,587,103
101,218,615	475,000	500,000	102,193,615	1,245,919	34,628,862	0	35,874,781
19,593,184	119,654	0	19,712,838	1,037,334	8,331,746	0	9,369,080
20,681,445	0	0	20,681,445	1,258,669	3,148,181	0	4,406,850
43,368,169	487,826	0	43,855,995	(2,078,582)	2,881,692	0	803,110
72,738,732	138,219	0	72,876,951	(2,039,752)	23,289,803	0	21,250,051
9,604,741	11,780	1,030,947	10,647,468	(731,628)	4,521,673	0	3,790,045
60,814,212	680,000	250,000	61,744,212	6,847,367	(3,685,065)	0	3,162,302
35,650,972	534,141	0	36,185,113	(9,597,785)	18,015,655	0	8,417,870
18,951,570	22,444	0	18,974,014	9,586,680	24,474,138	0	34,060,818
19,194,165	18	0	19,194,183	1,811,425	3,091,785	0	4,903,210
17,196,489	0	0	17,196,489	(887,090)	1,802,799	0	915,709
7,641,708	0	0	7,641,708	996,335	5,251,935	0	6,248,270
10,965,822	0	0	10,965,822	917,861	5,067,389	0	5,985,250
10,054,756	180,000	0	10,234,756	(109,274)	1,035,211	0	925,937
8,305,482	55,879	0	8,361,361	473,769	1,120,808	0	1,594,577
6,944,059	0	0	6,944,059	8,322,980	10,805,316	0	19,128,296
38,443,133	0	0	38,443,133	(50,499)	8,806,787	0	8,756,288
38,434,557	1,000	0	38,435,557	(1,145,197)	4,139,228	0	2,994,031
238,939,776	1,022,766	0	239,962,542	7,541,960	45,557,709	0	53,099,669
107,479,199	11,000	0	107,490,199	1,172,857	23,716,755	0	24,889,612
50,413,034	3,699,404	0	54,112,438	(6,416,528)	6,382,303	0	(34,225)
11,906,046	15,000	0	11,921,046	(588,554)	3,405,216	0	2,816,662
29,317,605	0	0	29,317,605	(408,600)	(1,235,922)	0	(1,644,522)
13,558,881	856,129	0	14,415,010	156,576	4,152,212	0	4,308,788
15,512,625	0	0	15,512,625	(364,420)	4,124,211	0	3,759,791

(Continued)

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) In some instances, Regular Instruction total may include all Instruction types.
(2) In some instances, Pupils total may include all Support Services types.
(3) In some instances, Principal Retirement may include Debt Service Interest.

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Stuebenville City SD	Jefferson	\$8,654,315	\$3,344,252	\$823,898	\$660,437	\$880,200	\$619,454
Stow-Munroe Falls City SD	Summit	24,432,390	4,776,526	1,635,991	330,543	3,036,197	2,490,848
Streetsboro City SD	Portage	10,235,568	1,352,358	85,134	1,200,731	1,420,581	1,385,047
Strongsville City SD	Cuyahoga	44,797,466	5,314,804	307,286	59,193	3,207,331	3,723,893
Struthers City SD	Mahoning	7,860,962	2,423,868	455,614	896,085	635,887	134,052
Stryker Local SD	Williams	1,983,239	371,900	54,614	368,128	311,877	278,678
Sugarcreek Local SD	Greene	10,893,822	1,773,018	0	0	2,539,238	1,085,910
Swanton Local SD	Fulton	5,879,005	1,768,913	0	0	600,006	677,998
Switzerland of Ohio Local SD	Monroe	10,809,527	3,063,466	1,933,078	88,141	1,015,873	899,538
Sycamore Community City SD	Hamilton	33,591,426	7,650,568	2,281	248,186	4,431,844	5,405,968
Sylvania City SD	Lucas	35,263,158	8,198,587	2,297,048	1,782,627	5,934,009	4,800,929
Symmes Valley Local SD	Lawrence	4,383,634	992,544	150,089	0	309,962	234,371
Talawanda City SD	Butler	13,972,641	2,742,790	0	1,066,944	1,849,839	1,920,354
Tallmadge City SD	Summit	12,045,061	2,511,472	872,308	53,620	1,528,318	498,238
Teays Valley Local SD	Pickaway	14,307,499	3,068,153	735,025	245,995	1,163,704	1,658,752
Tecumseh Local SD	Clark	12,601,738	3,239,329	558,822	857,227	1,926,428	1,375,058
Three Rivers Local SD	Hamilton	9,977,198	2,230,890	3,720	13,558	1,138,718	1,429,356
Tiffin City SD	Seneca	9,942,154	3,545,055	218,221	1,952,629	1,292,586	1,356,580
Tipp City Ex Vill SD	Miami	13,496,690	0	0	0	898,832	1,128,586
Toledo City SD	Lucas	252,993,864	0	0	0	143,794,427	0
Toledo School for the Arts	Lucas	2,753,561	0	0	0	0	0
Toronto City SD	Jefferson	3,112,473	942,072	127,972	129,232	253,212	259,786
Triad Local SD	Champaign	4,379,048	972,753	201,711	0	549,031	239,975
Tri-County North Local SD	Preble	4,906,615	853,996	127,022	0	529,887	446,095
Trimble Local SD	Athens	3,447,042	1,500,353	78,239	835,117	628,682	452,300
Tri-Valley Local SD	Muskingum	11,992,624	3,134,760	431,599	9,513	737,814	1,224,835
Triway Local SD	Wayne	8,791,093	1,882,209	402,070	79,089	552,223	683,811
Trotwood-Madison City SD	Montgomery	16,037,204	4,585,705	0	465,724	2,267,017	1,970,368
Troy City SD	Miami	22,672,330	5,867,673	0	2,181,140	2,008,083	1,173,391
Tuscarawas Valley Local SD	Tuscarawas	5,721,808	781,697	132,145	936,541	501,231	769,589
Tuslaw Local SD	Stark	5,197,226	1,561,883	189,574	10,227	607,098	332,430
Twinsburg City SD	Summit	20,129,068	3,149,042	313,378	51,478	3,338,526	840,196
Union Local SD	Belmont	6,423,340	1,670,818	400,429	244,495	631,315	616,982
Union-Scioto Local SD	Ross	8,034,964	1,216,625	8,831	0	884,336	672,742
United Local SD	Columbiana	5,707,160	1,769,738	197,470	26,768	320,629	496,173
Upper Arlington City SD	Franklin	37,671,242	8,098,773	149,739	0	4,162,210	6,069,882
Urbana City SD	Champaign	10,731,625	4,221,880	324,324	83,019	1,199,978	554,249
Valley View Local SD	Montgomery	8,258,402	1,580,760	372,192	434,813	1,009,314	1,290,660
Van Buren Local SD	Hancock	4,462,527	968,918	203,148	0	307,483	327,447
Van Wert City SD	Van Wert	10,380,796	2,698,355	16,099	0	871,764	1,103,915
Vandalia-Butler City SD	Montgomery	15,620,976	3,855,994	325,696	2,426,088	2,377,913	2,144,165
Vermilion Local SD	Erie	9,374,179	2,134,841	349,851	1,409,337	1,429,786	1,478,871
Vinton County Local SD	Vinton	8,925,475	2,534,220	284,650	1,368,854	2,248,578	1,288,171
Wadsworth City SD	Medina	17,956,386	2,950,722	1,760,881	1,053,791	2,549,163	1,272,472
Warren City SD	Trumbull	27,784,858	9,916,275	240,427	3,791,951	3,397,438	5,064,926
Warren Local SD	Washington	10,814,742	2,056,063	125,638	27,555	825,963	721,954
Warrensville Heights City SD	Cuyahoga	16,096,140	3,666,246	200,523	0	1,223,719	1,600,041
Washington Court House City SD	Fayette	8,879,317	2,927,656	123,614	20,319	941,737	828,368
Washington Local SD	Lucas	29,430,580	9,207,258	2,694,523	3,755,625	3,894,872	3,754,567
Washington-Nile Local SD	Scioto	6,476,236	2,079,023	92,732	113,953	785,352	874,957
Waterloo Local SD	Portage	5,285,598	1,318,444	57,007	88,081	423,695	467,413
Wauseon Ex Vill SD	Fulton	7,497,000	1,896,692	318,168	787,269	614,071	696,015
Waverly City SD	Pike	8,249,427	1,779,415	168,036	263,756	920,958	1,102,341
Weathersfield Local SD	Trumbull	3,995,503	1,089,598	0	361,772	437,333	207,119
Wellington Ex Vill SD	Lorain	6,488,323	1,315,546	90,807	0	520,361	700,104
Wellston City SD	Jackson	6,537,048	2,505,300	154,694	107,859	770,201	1,248,965
Wellsville Local SD	Columbiana	4,161,378	1,000,884	126,771	61,662	332,761	422,422
West Branch Local SD	Mahoning	8,516,088	2,315,836	407,698	66,842	1,004,883	1,073,175
West Carrollton City SD	Montgomery	14,987,556	4,506,403	211,866	1,853,277	2,288,020	2,378,029
West Clermont Local SD	Clermont	35,994,093	11,398,543	134,191	0	5,604,181	2,747,686
West Geauga Local SD	Gauga	10,237,068	3,054,767	214,889	440,899	2,260,011	786,011
West Holmes Local SD	Holmes	10,626,451	3,249,798	293,321	0	783,347	632,310
West Liberty-Salem Local SD	Champaign	4,715,780	1,739,505	204,774	422,465	537,708	618,166
West Muskingum Local SD	Muskingum	6,847,805	2,242,583	257,246	182,994	322,850	884,241
Western Brown Local SD	Brown	14,026,999	3,615,310	292,940	146,996	888,765	1,059,607
Western Local SD	Pike	3,019,999	1,422,195	0	527,750	361,762	455,348
Western Reserve Local SD	Huron	4,959,980	1,706,042	149,858	286,138	186,644	574,328
Western Reserve Local SD	Mahoning	2,742,108	732,508	112,928	52,805	312,147	336,532
Westerville City SD	Franklin	64,155,120	20,884,904	567,680	4,397,956	11,175,462	5,528,096
Westfall Local SD	Pickaway	6,802,124	1,714,775	32,518	0	354,681	1,057,699
Westlake City SD	Cuyahoga	21,540,301	4,362,750	433,570	1,148,815	3,332,392	3,243,215

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$37,889	\$1,961,071	\$390,460	\$202,595	\$2,487,335	\$510,089	\$16,264	\$934,840	\$590,575
422,215	2,781,284	1,297,887	489,492	5,135,214	3,100,653	593,674	1,229,437	423,566
274,856	1,610,833	732,816	106,366	1,990,270	1,414,519	134,109	709,267	143,292
120,053	3,439,117	6,076,735	522,928	12,352,910	3,911,559	678,140	2,082,924	648,633
58,477	1,086,019	466,628	42,837	1,991,223	404,435	43,938	725,790	112,914
24,728	345,855	197,382	8,177	343,536	216,633	26,773	0	182,223
30,796	1,837,892	667,606	115,192	2,696,583	1,464,086	82,262	0	711,453
15,911	1,167,517	464,864	2,176	1,340,044	727,086	33,298	0	678,631
25,490	2,037,932	726,155	0	2,180,124	2,511,618	111,704	1,360,351	59,443
44,637	5,181,272	1,651,618	78,149	7,450,519	4,038,741	1,779,512	0	4,220,426
18,684	7,534,408	1,600,507	122,173	9,981,168	5,484,889	1,164,865	1,864,424	1,364,505
57,521	585,938	344,201	0	889,435	874,364	93,128	407,037	0
62,513	2,078,509	1,188,084	4,663	2,784,840	2,034,126	116,155	1,069,312	44,316
24,881	2,560,581	990,746	204,243	2,725,083	1,076,577	244,038	0	618,067
138,455	3,011,498	679,256	476,450	2,658,496	1,526,017	143,803	1,082,368	19,877
87,818	2,901,118	585,972	83,530	3,729,290	1,349,133	148,356	0	1,606,936
46,436	1,419,554	762,750	17,335	1,367,982	1,068,732	535,629	0	778,172
44,888	1,749,316	583,235	34,414	2,305,217	796,359	55,164	751,387	283,740
37,801	1,574,600	538,037	0	2,062,658	876,515	539,140	0	881,249
0	0	0	0	0	0	0	23,917,955	0
0	0	0	0	0	0	0	0	899,341
10,316	902,959	302,050	42,930	834,467	213,332	0	0	397,832
68,783	821,750	274,282	8,074	1,221,660	629,047	234,301	387,856	0
20,313	1,071,085	218,256	0	844,459	558,321	29,592	0	485,140
95,100	705,407	292,443	0	910,832	482,605	14,892	0	404,716
1,583,236	2,328,326	522,598	0	2,620,571	1,914,273	241,941	1,228,897	2,140
49,474	1,371,994	365,174	42,939	1,606,373	1,220,761	345,889	777,719	182,789
43,159	2,596,684	801,436	436,387	3,260,090	1,498,248	1,452,270	0	1,942,921
650,911	3,260,817	487,371	635,562	3,554,627	1,661,505	64,007	0	2,454,844
15,787	960,292	341,596	0	983,656	910,228	69,571	507,840	0
13,547	1,014,099	339,958	45,109	1,134,037	821,913	52,953	0	466,796
260,220	3,005,223	1,139,227	100,642	4,523,910	2,576,379	744,582	1,352,871	0
53,298	908,774	334,989	0	1,202,068	699,898	18,534	578,372	1,479
1,574,527	1,090,477	394,874	36,182	1,610,763	736,771	9,000	835,078	0
60,541	841,363	277,944	73,404	1,068,787	774,727	33,291	585,622	1,197
42,522	4,699,607	1,351,377	593,514	6,492,674	1,612,760	1,976,440	1,385,382	3,211,263
22,258	1,855,005	329,871	319,694	1,601,113	773,672	185,400	935,538	82,081
25,976	1,417,534	319,064	13,261	1,881,160	1,239,407	387,430	696,749	91,061
65,411	742,318	431,166	0	1,039,244	422,367	29,681	0	268,515
36,534	1,519,372	547,004	0	1,894,692	410,946	275,281	0	994,354
81,358	2,232,250	1,247,597	0	2,716,408	1,430,948	602,677	0	1,552,635
300,521	1,846,674	566,235	122,706	2,654,158	1,448,005	61,394	778,873	111,682
333,594	1,890,168	334,462	0	2,404,081	1,683,513	1,122,720	0	1,146,872
326,454	3,366,026	754,965	972	5,129,562	1,860,941	1,180,481	1,342,310	564,133
37,800	4,638,026	1,099,510	667,623	7,493,832	2,794,842	1,278,777	2,867,427	584,528
278,359	1,353,315	847,439	5,222	1,798,968	1,870,558	16,486	0	16,169
117,068	3,855,576	1,059,445	1,026,401	3,837,605	1,108,706	263,965	1,001,227	111,277
34,514	1,688,978	583,048	0	1,626,768	613,141	46,294	872,194	0
116,574	5,033,036	1,379,130	581,829	9,378,429	3,325,904	1,393,005	2,323,771	1,060,817
79,160	1,050,856	268,056	0	2,041,485	1,041,061	0	722,612	0
25,636	841,438	335,095	25,853	1,168,093	1,066,805	16,280	326,963	85,368
39,844	1,233,443	416,230	65,230	1,354,962	720,760	60,309	737,434	0
48,071	1,102,277	445,056	0	2,311,291	976,408	2,171	947,120	49,532
23,192	804,742	300,188	11,880	1,299,989	406,529	9,000	315,215	2,590
70,836	1,177,844	386,012	0	1,128,479	618,228	139,198	0	602,293
167,234	1,256,577	425,510	0	1,021,005	853,162	98,283	787,865	91,797
12,793	823,370	241,790	286	931,191	137,988	0	382,547	0
36,734	1,508,698	448,898	0	2,292,587	1,396,112	259,862	876,230	57,906
30,241	2,801,632	716,391	472,382	3,303,534	2,238,622	188,771	1,213,833	88,437
51,703	5,694,673	1,587,628	50,051	5,700,594	6,880,574	1,100,500	0	2,513,501
58,378	1,843,252	582,198	327,419	2,416,580	1,894,539	77,600	0	478,897
61,315	1,873,871	515,153	1,440	2,030,175	1,697,087	68,260	995,182	43,937
47,296	759,122	390,343	0	1,061,022	784,720	291,160	6,000	505,358
15,575	1,314,685	431,561	0	1,566,856	901,035	77,883	596,201	17,554
20,524	1,956,104	542,751	0	3,069,098	2,055,205	273,575	0	16,395
17,931	696,489	274,925	0	994,214	655,868	139,564	0	388,827
83,606	815,594	439,826	37,397	1,133,196	651,538	45,728	436,809	186,140
20,959	635,741	247,062	24,534	448,213	386,569	24,379	215,921	0
1,456,641	10,201,514	1,629,092	953,696	13,414,960	7,436,535	3,435,033	1,500	1,175,295
221,474	1,498,703	398,557	63,965	932,583	1,111,976	64,991	0	582,791
34,216	3,046,009	1,169,785	452,497	4,482,016	4,247,517	141,709	1,167,000	792,378

(Continued)

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP**

(1) In some instances, Regular Instruction total may include all Instruction types.
(2) In some instances, Pupils total may include all Support Services types.
(3) In some instances, Principal Retirement may include Debt Service Interest.

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement (3)	Interest	
Stuebenville City SD	Jefferson	\$811,766	\$6,754,159	\$0	\$339,623	\$315,418	\$440,377
Stow-Munroe Falls City SD	Summit	1,114,396	335,075	0	650,000	162,210	0
Streetsboro City SD	Portage	549,556	451,410	0	890,000	573,819	0
Strongsville City SD	Cuyahoga	542,462	55,843	0	3,049,491	1,208,149	0
Struthers City SD	Mahoning	471,428	1,184,733	0	476,183	198,738	0
Stryker Local SD	Williams	216,087	4,844,883	0	205,014	233,997	0
Sugarcreek Local SD	Greene	1,198,067	1,832,052	0	2,191,974	2,085,232	0
Swanton Local SD	Fulton	453,788	479,682	0	975,000	507,918	0
Switzerland Of Ohio Local SD	Monroe	635,191	421,782	0	0	0	0
Sycamore Community City SD	Hamilton	1,550,238	587,430	0	2,358,922	2,097,185	0
Sylvania City SD	Lucas	2,192,606	1,341,896	0	3,207,843	2,129,551	0
Symmes Valley Local SD	Lawrence	197,794	0	0	65,400	89,600	0
Talawanda City SD	Butler	771,888	3,224,145	0	398,000	483,896	0
Tallmadge City SD	Summit	1,036,577	3,499,690	0	660,000	1,305,165	0
Teays Valley Local SD	Pickaway	744,195	42,265,576	18,912	1,205,675	1,696,823	0
Tecumseh Local SD	Clark	541,120	273,848	0	445,000	848,772	0
Three Rivers Local SD	Hamilton	453,049	674,680	0	0	0	0
Tiffin City SD	Seneca	674,269	221,350	0	679,358	404,573	0
Tipp City Ex Vill SD	Miami	1,120,178	310,595	0	963,245	780,044	0
Toledo City SD	Lucas	5,282,257	64,251,427	0	3,415,000	7,229,513	0
Toledo School for the Arts	Lucas	0	0	0	0	254,111	331,660
Toronto City SD	Jefferson	259,131	0	0	22,301	699	0
Triad Local SD	Champaign	463,826	82,221	0	203,000	208,694	0
Tri-County North Local SD	Preble	340,509	0	0	310,000	28,058	0
Trimble Local SD	Athens	158,218	0	0	152,465	40,049	0
Tri-Valley Local SD	Muskingum	183,688	3,145,904	0	346,047	753,940	0
Triway Local SD	Wayne	652,905	73,797	0	322,649	54,466	0
Trotwood-Madison City SD	Montgomery	523,823	1,638,343	0	665,000	1,754,000	0
Troy City SD	Miami	175,304	1,699,338	0	657,733	866,721	0
Tuscarawas Valley Local SD	Tuscarawas	425,966	88,171	0	544,667	116,080	0
Tuslaw Local SD	Stark	682,654	321,344	0	444,753	560,292	0
Twinsburg City SD	Summit	1,201,269	820,729	0	3,399,993	1,129,913	0
Union Local SD	Belmont	378,968	411,167	0	189,668	111,393	2,768
Union-Scioto Local SD	Ross	196,734	812,720	0	322,802	160,829	10,100
United Local SD	Columbiana	469,391	114,861	0	20,359	5,754	0
Upper Arlington City SD	Franklin	2,659,152	4,703,332	0	1,705,000	1,281,394	0
Urbana City SD	Champaign	764,084	363,606	0	276,562	90,193	0
Valley View Local SD	Montgomery	682,873	5,039	0	124,871	60,493	0
Van Buren Local SD	Hancock	404,056	778,512	0	540,000	415,300	0
Van Wert City SD	Van Wert	493,971	14,312	0	367,212	1,462,692	0
Vandalia-Butler City SD	Montgomery	539,360	805,946	0	51,954	467,481	295,700
Vermilion Local SD	Erie	766,038	72,245	0	4,072,526	323,238	104,815
Vinton County Local SD	Vinton	250,585	2,972,489	0	387,999	361,895	0
Wadsworth City SD	Medina	1,002,933	2,746,388	0	1,356,854	1,859,063	0
Warren City SD	Trumbull	1,165,590	19,431,089	0	595,000	1,689,171	0
Warren Local SD	Washington	543,277	246,884	0	0	0	0
Warrensville Heights City SD	Cuyahoga	243,281	273,914	0	1,267,765	1,048,193	0
Washington Court House City SD	Fayette	548,517	29,185,400	0	427,542	909,494	0
Washington Local SD	Lucas	1,160,010	2,704,800	0	85,000	123,471	0
Washington-Nile Local SD	Scioto	404,886	1,179,154	0	302,187	52,937	0
Waterloo Local SD	Portage	312,673	1,034	0	436,144	344,370	0
Wauseon Ex Vill SD	Fulton	589,425	22,318,260	0	1,025,000	1,138,505	0
Waverly City SD	Pike	466,476	16,713	0	477,376	335,425	0
Weathersfield Local SD	Trumbull	371,188	0	0	245,562	120,806	0
Wellington Ex Vill SD	Lorain	454,588	38,594	0	0	0	0
Wellston City SD	Jackson	338,754	905,619	0	125,000	142,263	0
Wellsville Local SD	Columbiana	274,091	38,716	0	109,137	63,471	0
West Branch Local SD	Mahoning	614,965	40,540	0	405,000	244,159	0
West Carrollton City SD	Montgomery	599,132	861,748	0	409,974	73,898	0
West Clermont Local SD	Clermont	1,298,763	6,020,128	0	1,701,414	2,149,675	0
West Geauga Local SD	Gauga	865,225	1,097,567	0	2,554,119	532,395	0
West Holmes Local SD	Holmes	437,918	263,772	0	127,683	1,065,966	0
West Liberty-Salem Local SD	Champaign	577,869	56,648	0	211,336	28,978	0
West Muskingum Local SD	Muskingum	219,731	256,885	0	660,507	1,082,848	0
Western Brown Local SD	Brown	611,076	195,584	0	288,000	275,387	0
Western Local SD	Pike	165,179	27,309	61,750	40,000	39,720	0
Western Reserve Local SD	Huron	409,841	695	0	135,522	155,463	0
Western Reserve Local SD	Mahoning	363,719	391,393	0	0	0	0
Westerville City SD	Franklin	2,819,478	2,877,972	0	5,700,000	4,674,163	0
Westfall Local SD	Pickaway	523,302	134,288	0	392,066	206,893	0
Westlake City SD	Cuyahoga	1,542,829	1,008,061	0	1,816,167	872,284	0

Total Expenditures	Other Financing Uses		Total Expenditures and Other Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	Increase or (Decrease) in Reserve for Inventory	Fund Balance End of Year
	Transfers Out	All Other Uses					
\$30,775,017	\$978,706	\$0	\$31,753,723	(\$3,355,061)	\$15,202,661	\$0	\$11,847,600
54,437,598	16,575	0	54,454,173	2,767,467	7,043,334	0	9,810,801
25,260,532	38,345	0	25,298,877	214,810	321,363	0	536,173
92,098,917	41,032	0	92,139,949	(2,015,465)	4,755,226	0	2,739,761
19,669,811	5,000	0	19,674,811	446,291	4,856,371	0	5,302,662
10,213,724	134,308	0	10,348,032	(4,405,555)	5,645,547	0	1,239,992
31,205,183	365,490	0	31,570,673	(2,717,584)	1,905,551	0	(812,033)
15,771,837	614,154	0	16,385,991	1,426,863	10,513,802	0	11,940,665
27,879,413	79,318	0	27,958,731	23,998,289	(407,880)	0	23,590,409
82,368,922	1,312,425	0	83,681,347	4,577,551	57,348,045	0	61,925,596
96,283,877	363,311	0	96,647,188	89,004,484	12,805,394	(5,518)	101,804,360
9,675,018	27,850	0	9,702,868	(721,683)	5,679,365	0	4,957,682
35,813,015	0	0	35,813,015	1,173,198	13,141,551	0	14,314,749
32,454,665	500,000	0	32,954,665	(4,522,546)	9,106,031	0	4,583,485
76,846,529	446,637	0	77,293,166	(8,329,593)	40,941,788	82,431	32,694,626
33,159,495	322,047	0	33,481,542	699,514	6,651,032	0	7,350,546
21,917,759	1,043,825	0	22,961,584	(343,015)	9,426,265	0	9,083,250
26,890,495	337,397	0	27,227,892	(16,771)	4,362,414	0	4,345,643
25,208,170	35,300	0	25,243,470	260,533	1,368,800	4,376	1,633,709
500,884,443	10,417,146	0	511,301,589	14,849,794	105,264,679	0	120,114,473
4,238,673	0	0	4,238,673	412,009	145,724	0	557,733
7,810,764	43,795	0	7,854,559	(415,028)	3,130,889	0	2,715,861
10,946,012	295,274	0	11,241,286	(324,469)	2,088,784	0	1,764,315
10,769,348	120,655	0	10,890,003	(687,033)	4,856,399	0	4,169,366
10,198,460	24,000	0	10,222,460	280,729	(164,333)	0	116,396
32,402,706	0	0	32,402,706	(2,836,638)	7,480,514	0	4,643,876
19,457,424	377,115	0	19,834,539	(170,911)	1,750,432	(7,640)	1,571,881
41,938,379	332,573	0	42,270,952	395,755	17,658,294	0	18,054,049
50,071,357	147,084	0	50,218,441	277,455	12,523,062	0	12,800,517
13,806,865	80	0	13,806,945	359,846	1,963,208	(7,116)	2,315,938
13,795,893	358,610	0	14,154,503	1,478,258	2,009,631	0	3,487,889
48,076,646	0	0	48,076,646	9,714,566	25,103,363	0	34,817,929
14,878,755	118,446	0	14,997,201	1,930,367	566,534	0	2,496,901
18,608,355	10,259	0	18,618,614	1,915,921	7,753,166	0	9,669,087
12,845,179	17,768	0	12,862,947	(162,230)	3,960,035	0	3,797,805
87,866,263	97,550	0	87,963,813	8,621,376	47,294,508	0	55,915,884
24,714,152	0	0	24,714,152	1,566,480	3,724,491	(162)	5,290,809
19,891,059	53,200	0	19,944,259	(492,610)	6,593,118	(1,996)	6,098,512
11,406,093	42,296	0	11,448,389	705,420	6,134,530	0	6,839,950
23,087,299	0	0	23,087,299	899,600	6,150,353	0	7,049,953
38,775,146	0	0	38,775,146	26,590,332	13,572,390	0	40,162,722
29,405,975	0	0	29,405,975	784,483	11,342,897	(2,409)	12,124,971
29,538,326	6,700	0	29,545,026	(2,012,545)	16,097,957	0	14,085,412
49,034,497	255,449	0	49,289,946	8,978,070	9,871,380	0	18,849,450
94,539,090	129,200	0	94,668,290	(4,994,816)	69,092,802	(428)	64,097,558
21,548,592	321,166	0	21,869,758	1,281,931	940,674	0	2,222,605
38,001,092	0	0	38,001,092	433,430	4,339,029	0	4,772,459
50,256,901	0	0	50,256,901	(15,716,732)	20,853,499	0	5,136,767
81,403,201	771,809	0	82,175,010	441,220	30,552,256	0	30,993,476
17,564,647	819,168	0	18,383,815	905,717	3,627,038	0	4,532,755
12,625,990	1,009,718	0	13,635,708	(69,775)	3,450,539	(2,140)	3,378,624
41,508,617	34,055	0	41,542,672	(13,353,432)	35,579,400	0	22,225,968
19,661,849	296,226	0	19,958,075	(910,372)	4,181,994	0	3,271,622
10,002,206	65,888	0	10,068,094	(183,633)	1,819,928	0	1,636,295
13,731,213	44,739	0	13,775,952	197,934	4,601,000	0	4,798,934
17,537,136	0	0	17,537,136	3,036,455	8,010,862	0	11,047,317
9,121,258	0	0	9,121,258	325,098	2,568,327	0	2,893,425
21,566,213	30,600	0	21,596,813	487,516	3,149,146	(20,641)	3,616,021
39,223,746	0	0	39,223,746	2,573,016	10,538,406	0	13,111,422
90,627,898	0	0	90,627,898	(7,856,404)	37,005,534	0	29,149,130
29,721,814	170,569	0	29,892,383	(489,426)	7,315,671	0	6,826,245
24,766,986	0	0	24,766,986	960,556	8,531,838	0	9,492,394
12,958,250	16,000	0	12,974,250	110,628	3,126,043	0	3,236,671
17,879,040	570,000	0	18,449,040	472,048	2,997,033	0	3,469,081
29,334,316	0	0	29,334,316	(358,265)	5,134,051	0	4,775,786
9,288,830	225,000	0	9,513,830	(523,275)	6,004,522	0	5,481,247
12,394,345	0	0	12,394,345	438,029	1,077,875	0	1,515,904
7,047,518	27,919	0	7,075,437	13,566,476	1,438,285	0	15,004,761
162,485,097	0	0	162,485,097	(6,013,942)	34,315,748	0	28,301,806
16,093,386	104,263	0	16,197,649	1,418,355	1,677,283	0	3,095,638
54,833,511	10,000	0	54,843,511	4,944,369	18,720,735	0	23,665,104

(Continued)

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) In some instances, Regular Instruction total may include all Instruction types.
(2) In some instances, Pupils total may include all Support Services types.
(3) In some instances, Principal Retirement may include Debt Service Interest.

School District	County	Instruction				Pupils (2)	Instructional Staff
		Regular (1)	Special	Vocational	Other		
Wheelersburg Local SD	Scioto	\$6,593,591	\$1,370,558	\$5,377	\$23,639	\$993,428	\$778,238
Whitehall City SD	Franklin	14,220,107	6,361,429	705,432	617,054	1,582,252	1,624,568
Willard City SD	Huron	7,797,130	1,546,199	260,736	2,032,696	837,062	741,437
Williamsburg Local SD	Clermont	4,564,679	1,187,680	79,706	3,120	388,537	451,380
Willoughby-Eastlake City SD	Lake	39,741,250	15,339,576	1,363,151	458,633	5,685,904	3,860,185
Wilmington City SD	Clinton	12,534,624	3,114,944	276,571	462,148	1,268,901	1,544,436
Windham Ex Vill SD	Portage	3,734,140	1,456,865	75,138	50,922	389,402	404,128
Winton Woods City SD	Hamilton	17,738,476	6,232,797	305,498	777,110	2,338,542	3,901,421
Wolf Creek Local SD	Washington	2,830,144	446,840	156,927	0	205,721	473,479
Woodmore Local SD	Sandusky	4,957,705	919,735	9,549	1,282	661,424	183,857
Woodridge Local SD	Summit	10,083,582	3,174,289	289,975	409,753	1,309,094	519,834
Wooster City SD	Wayne	16,399,131	4,899,002	369,278	2,766,836	2,135,254	2,201,134
Worthington City SD	Franklin	58,740,574	12,741,514	923,791	2,508	6,021,619	9,639,782
Wynford Local SD	Crawford	4,602,121	1,190,878	4,573	542,926	1,077,017	332,524
Wyoming City SD	Hamilton	10,678,681	2,174,201	111,788	8,126	1,689,015	1,125,405
Yellow Springs Ex Vill SD	Greene	3,593,518	658,078	0	168,350	536,415	498,177
Youngstown City SD	Mahoning	50,364,829	13,715,531	3,653,807	8,892,576	5,965,742	8,614,143
Zane Trace Local SD	Ross	6,476,186	1,303,662	9,989	140,700	481,813	469,134
Zanesville City SD	Muskingum	15,384,809	5,990,811	340,225	1,435,580	2,499,548	4,092,437

Support Services							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$131,700	\$865,858	\$352,587	\$0	\$1,364,068	\$587,330	\$115,304	\$596,741	\$95,604
138,932	2,539,501	0	1,156,239	2,540,328	1,333,492	529,574	0	262,136
433,389	1,849,197	385,974	41,746	1,486,389	901,461	5,095	851,704	212,517
27,149	704,644	312,974	0	1,099,558	565,803	3,712	494,127	15,634
336,841	5,031,624	1,651,007	421,027	9,078,763	6,513,267	1,275,856	2,439,942	1,442,487
235,432	1,541,210	719,999	409,298	2,131,334	1,219,454	226,034	0	1,325,691
32,236	647,373	197,830	6,100	914,769	384,504	39,069	332,749	0
74,545	3,516,594	760,342	221,421	3,893,501	1,914,971	899,072	0	1,842,019
13,163	447,331	516,356	0	547,202	434,308	41,605	0	241,755
50,019	810,125	334,309	0	903,360	708,505	2,187	382,748	111,728
31,968	2,045,869	596,067	3,795	1,741,702	1,493,779	191,850	730,557	18,784
126,063	3,145,424	954,375	218,351	4,629,848	1,869,593	470,293	0	497,930
40,799	9,167,779	0	2,535,593	12,577,804	3,677,822	897,063	3,392,121	1,777,781
7,147	767,219	394,702	13,760	686,983	653,784	42,726	509,349	600
243,814	1,488,144	903,351	1,669	1,974,861	432,430	147,301	0	768,421
28,118	778,459	351,805	0	721,895	246,680	36,182	0	147,473
432,768	7,412,411	1,446,960	804,919	12,169,111	5,485,386	956,388	3,253,764	1,730,834
157,652	761,394	422,609	0	1,672,925	922,982	233,116	0	619,964
126,473	2,366,940	657,575	0	3,321,576	1,159,025	707,061	1,850,312	392,103

(Continued)

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2009
(Continued)
All Schools Reporting Under GAAP

(1) In some instances, Regular Instruction total may include all Instruction types.

(2) In some instances, Pupils total may include all Support Services types.

(3) In some instances, Principal Retirement may include Debt Service Interest.

School District	County	Extracurricular Activities	Capital Outlay	Inter- governmental Pass-through	Debt Service		All Other Expenditures
					Principal Retirement (3)	Interest	
Wheelersburg Local SD	Scioto	\$565,598	\$3,393,404	\$0	\$267,000	\$449,575	\$0
Whitehall City SD	Franklin	651,543	1,069,556	0	388,655	611,033	0
Willard City SD	Huron	666,253	233,355	0	371,542	169,931	0
Williamsburg Local SD	Clermont	292,574	0	0	240,377	118,772	0
Willoughby-Eastlake City SD	Lake	2,297,134	0	0	275,000	58,238	0
Wilmington City SD	Clinton	587,426	1,261,689	0	1,292,000	409,953	0
Windham Ex Vill SD	Portage	204,590	44,051	0	59,435	39,251	0
Winton Woods City SD	Hamilton	758,900	0	0	494,532	211,909	0
Wolf Creek Local SD	Washington	368,897	29,334	0	150,000	265,383	0
Woodmore Local SD	Sandusky	391,164	256,274	0	509,872	33,671	0
Woodridge Local SD	Summit	666,635	664,241	0	943,067	781,882	0
Wooster City SD	Wayne	535,994	1,236,666	0	2,605,074	534,368	0
Worthington City SD	Franklin	2,171,188	4,495,674	0	5,790,000	2,779,301	0
Wynford Local SD	Crawford	335,994	13,630	0	254,835	269,711	0
Wyoming City SD	Hamilton	746,313	44,814	0	917,800	1,013,703	0
Yellow Springs Ex Vill SD	Greene	265,146	90,956	0	159,000	171,400	0
Youngstown City SD	Mahoning	662,472	19,559,318	0	1,252,719	1,370,649	0
Zane Trace Local SD	Ross	418,650	193,280	0	346,651	340,495	0
Zanesville City SD	Muskingum	655,438	13,374,382	0	671,803	1,529,481	0

Total Expenditures	Other Financing Uses		Total Expenditures and Other Uses	Net Change in Fund Balance	Fund Balance Beginning of Year	Increase or (Decrease) in Reserve for Inventory	Fund Balance End of Year
	Transfers Out	All Other Uses					
\$18,549,600	\$276,597	\$0	\$18,826,197	(\$2,325,054)	\$5,582,649	\$0	\$3,257,595
36,331,831	500,000	0	36,831,831	36,341,007	13,997,547	0	50,338,554
20,823,813	129,238	0	20,953,051	(1,179,390)	4,804,229	0	3,624,839
10,550,426	137,130	0	10,687,556	(394,737)	3,686,485	0	3,291,748
97,269,885	1,597,890	0	98,867,775	(2,779,008)	18,602,248	0	15,823,240
30,561,144	0	0	30,561,144	(1,233,111)	9,494,368	0	8,261,257
9,012,552	0	0	9,012,552	721,872	32,596	2,438	756,906
45,881,650	0	0	45,881,650	(1,419,856)	7,666,087	0	6,246,231
7,168,445	100,000	0	7,268,445	1,439,935	4,593,144	0	6,033,079
11,227,514	76,986	0	11,304,500	(136,252)	845,395	0	709,143
25,696,723	84,300	0	25,781,023	81,239	10,211,895	0	10,293,134
45,594,614	492,275	0	46,086,889	967,318	18,240,923	0	19,208,241
137,372,713	942,302	5,603,100	143,918,115	7,949,518	63,569,047	0	71,518,565
11,700,479	72,478	0	11,772,957	(291,026)	2,804,403	0	2,513,377
24,469,837	261,020	0	24,730,857	2,046,246	14,322,306	0	16,368,552
8,451,652	35,086	0	8,486,738	(38,877)	3,579,227	0	3,540,350
147,744,327	37,196	0	147,781,523	(7,218,517)	31,372,161	0	24,153,644
14,971,202	94,482	0	15,065,684	(950,638)	7,191,485	0	6,240,847
56,555,579	33,106	0	56,588,685	13,056,814	8,705,377	0	21,762,191

Long-Term Obligations
As of June 30, 2009

All Schools Reporting Under GAAP

School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases
Adams County/Ohio Valley Local	Adams	\$35,263,886	\$0	\$0	\$0
Adena Local SD	Ross	1,996,049	0	0	60,382
Akron City SD	Summit	0	0	0	0
Alliance City SD	Stark	8,995,400	0	0	0
Amanda-Clearcreek Local SD	Fairfield	3,608,839	0	0	176,657
Amherst Ex Vill SD	Lorain	3,375,000	0	800,000	0
Anna Local SD	Shelby	4,137,679	0	0	0
Anthony Wayne Local SD	Lucas	24,229,630	0	1,400,000	0
Arcadia Local SD	Hancock	0	0	0	0
Archbold-Area Local SD	Fulton	12,428,570	0	0	0
Arlington Local SD	Hancock	522,320	0	0	0
Ashland City SD	Ashland	3,800,000	109,000	0	0
Ashtabula Area City SD	Ashtabula	39,245,745	0	0	0
Athens City SD	Athens	13,922,821	0	0	0
Aurora City SD	Portage	26,407,984	0	0	0
Austintown Local SD	Mahoning	24,062,305	387,965	0	0
Avon Lake City SD	Lorain	39,639,503	0	630,000	561,902
Avon Local SD	Lorain	39,867,415	0	210,000	0
Ayersville Local SD	Defiance	0	0	0	132,241
Barberton City SD	Summit	57,389,975	0	0	0
Barnesville Ex Vill SD	Belmont	2,685,677	0	0	66,531
Batavia Local SD	Clermont	6,463,921	0	0	604,202
Bay Village City SD	Cuyahoga	15,785,278	0	0	0
Beachwood City SD	Cuyahoga	12,916,640	0	1,480,000	81,096
Beaver Local SD	Columbiana	0	181,430	0	100,181
Beavercreek City SD	Greene	111,715,000	0	84,000,000	3,562,000
Bedford City SD	Cuyahoga	7,765,171	274,000	0	144,000
Bellaire Local SD	Belmont	2,990,489	0	0	22,719
Bellevue City SD	Huron	0	0	0	348,886
Belpre City SD	Washington	0	68,000	0	0
Benton Carroll Salem Local SD	Ottawa	0	0	0	0
Berea City SD	Cuyahoga	14,770,438	0	0	0
Berkshire Local SD	Geauga	0	0	0	0
Berlin-Milan Local SD	Erie	0	0	0	0
Berne Union Local SD	Fairfield	2,071,094	925,967	0	109,491
Bethel Local SD	Miami	0	0	0	893,000
Bethel-Tate Local SD	Clermont	4,617,466	0	2,350,000	184,287
Bexley City SD	Franklin	27,919,988	0	0	0
Big Walnut Local SD	Delaware	28,794,053	0	0	80,715
Black River Local SD	Medina	3,942,162	0	0	36,624
Blanchester Local SD	Clinton	21,884,882	0	0	0
Bloom-Carroll Local SD	Fairfield	0	0	0	0
Bloomfield-Mespo Local SD	Trumbull	0	0	0	38,809
Bloom-Vernon Local SD	Scioto	585,000	0	0	0
Boardman Local SD	Mahoning	0	0	414,439	4,782,957
Botkins Local SD	Shelby	445,000	0	0	0
Bowling Green City SD	Wood	27,605,000	0	0	0
Brecksville-Broadview Heights CSD	Cuyahoga	15,482,896	0	9,270,311	528,184
Bridgeport Ex Vill SD	Belmont	4,580,000	0	0	36,396
Bright Local SD	Highland	565,000	0	0	0
Bristol Local SD	Trumbull	1,625,000	0	0	0
Brookfield Local SD	Trumbull	14,458,918	0	0	89,064
Brooklyn City SD	Cuyahoga	0	0	0	0
Brookville Local SD	Montgomery	21,884,882	0	0	0
Brown Local SD	Carroll	0	0	0	71,113
Brunswick City SD	Medina	16,949,971	0	1,156,000	865,189
Buckeye Central Local SD	Crawford	8,476,598	456,670	0	0
Buckeye Local SD	Ashtabula	160,000	0	0	0

Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$2,398,852	\$0	\$37,662,738	\$1,462,954
587,329	0	2,643,760	177,884
26,232,405	0	26,232,405	1,647,298
4,194,439	0	13,189,839	615,117
627,585	0	4,413,081	308,499
3,251,540	17,520,185	24,946,725	1,388,011
560,829	0	4,698,508	267,896
1,645,835	121,799	27,397,264	2,313,136
347,825	0	347,825	29,827
913,064	0	13,341,634	1,251,631
458,150	0	980,470	30,118
2,394,320	495,000	6,798,320	1,012,829
3,004,158	0	42,249,903	2,375,939
1,655,037	0	15,577,858	911,283
2,465,961	10,114,747	38,988,692	1,342,760
3,742,879	0	28,193,149	1,232,875
3,207,889	0	44,039,294	1,712,020
2,562,199	0	42,639,614	2,756,092
666,069	0	798,310	141,712
1,898,737	2,718,809	62,007,521	2,942,023
707,372	0	3,459,580	206,429
609,120	0	7,677,243	545,164
3,735,869	2,035,000	21,556,147	1,426,469
3,115,997	0	17,593,733	1,772,866
1,178,710	0	1,460,321	78,847
5,062,925	0	204,339,925	88,431,478
3,146,303	0	11,329,474	2,578,161
1,834,226	0	4,847,434	332,146
1,669,018	0	2,017,904	512,162
502,483	0	570,483	34,000
1,518,973	10,000	1,528,973	131,648
3,296,987	0	18,067,425	1,881,190
830,788	0	830,788	138,620
843,499	0	843,499	194,959
404,048	0	3,510,600	421,054
363,413	0	1,256,413	22,000
977,654	0	8,129,407	383,762
2,212,253	0	30,132,241	2,175,000
1,473,450	0	30,348,218	1,293,771
749,522	0	4,728,308	812,659
888,392	0	22,773,274	614,256
733,159	0	733,159	77,722
205,504	0	244,313	30,376
589,044	0	1,174,044	144,036
3,133,182	177,500	8,508,078	976,718
173,927	0	618,927	219,352
2,816,282	1,609,308	32,030,590	1,253,143
4,757,239	30,000	30,068,630	2,221,504
662,660	0	5,279,056	288,622
195,391	0	760,391	96,283
611,231	38,636	2,274,867	173,914
980,901	519,128	16,048,011	424,426
1,091,905	0	1,091,905	156,541
888,392	0	22,773,274	614,256
365,023	0	436,136	57,186
5,421,946	0	24,393,106	2,832,499
428,372	0	9,361,640	253,067
1,077,978	0	1,237,978	89,301

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Long-Term Obligations
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School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases
Buckeye Local SD	Jefferson	\$2,426,521	\$0	\$0	\$0
Buckeye Local SD	Medina	19,275,294	0	0	0
Buckeye Valley Local SD	Delaware	25,093,564	50,000	0	116,045
Bucyrus City SD	Crawford	13,244,727	0	0	11,605
Caldwell Ex Vill SD	Noble	0	0	0	0
Cambridge City SD	Guernsey	6,223,196	0	0	44,838
Campbell City SD	Mahoning	2,199,047	0	0	2,364,534
Canal Winchester Local SD	Franklin	61,248,181	0	3,100,000	212,749
Canfield Local SD	Mahoning	332,400	328,937	4,730,000	0
Canton Local SD	Stark	0	0	861,677	598,140
Canton City SD	Stark	44,750,000	0	3,435,000	1,082,000
Cardinal Local SD	Geauga	10,559,668	0	0	0
Cardington-Lincoln Local SD	Morrow	5,065,928	0	0	0
Carlisle Local SD	Warren	0	0	318,089	66,014
Carrollton Ex Vill SD	Carroll	0	0	0	52,922
Cedar Cliff Local SD	Greene	0	0	0	0
Centerburg Local SD	Knox	5,466,670	0	0	0
Centerville City SD	Montgomery	70,663,795	0	0	0
Central Local SD	Defiance	1,954,581	0	0	109,076
Chagrin Falls Ex Vill SD	Cuyahoga	1,544,128	0	0	0
Champion Local SD	Trumbull	0	94,257	0	1,129,224
Chardon Local SD	Geauga	0	0	0	157,225
Chesapeake Union Ex Vill SD	Lawrence	1,910,314	0	0	30,763
Chillicothe City SD	Ross	34,292,658	0	805,000	0
Chippewa Local SD	Wayne	0	0	0	0
Cincinnati City SD/Cincinnati Public SD	Hamilton	628,860,293	0	0	124,116,676
Circleville City SD	Pickaway	0	0	336,000	631,196
Clark-Shawnee Local SD	Clark	0	0	0	100,915
Clay Local SD	Scioto	5,511,377	0	0	152,000
Claymont City SD	Tuscarawas	3,620,310	0	0	96,651
Clear Fork Valley Local SD	Richland	6,992,530	0	0	0
Clearview Local SD	Lorain	4,780,000	0	0	143,016
Clermont Northeastern Local SD	Clermont	1,670,000	0	0	0
Cleveland Heights-University Heights City SD	Cuyahoga	16,670,000	0	0	775,783
Cleveland Municipal SD	Cuyahoga	188,856,189	0	0	1,751,391
Clinton-Massie Local SD	Clinton	8,378,621	0	0	207,528
Cloverleaf Local SD	Medina	0	0	0	0
Clyde-Green Springs Ex Vill SD	Sandusky	25,550,487	2,707,199	0	66,123
Colonel Crawford Local SD	Crawford	13,773,091	0	0	0
Columbia Local SD	Lorain	0	0	0	67,000
Columbiana Ex Vill SD	Columbiana	9,595,868	0	0	59,970
Columbus City SD	Franklin	465,739,469	0	135,325,049	98,975
Conneaut Area City SD	Ashtabula	5,116,385	0	0	0
Conotton Valley Union Local SD	Harrison	0	0	0	30,845
Copley-Fairlawn City SD	Summit	3,932,747	0	3,341,327	0
Cory-Rawson Local SD	Hancock	0	5,440	0	0
Coshocton City SD	Coshocton	0	0	0	91,160
Coventry Local SD	Summit	1,425,000	0	1,453,870	1,478,000
Covington Ex Village SD	Miami	0	0	0	146,269
Crestline Ex Village SD	Crawford	0	0	0	0
Crestview Local SD	Columbiana	1,363,222	0	0	428,000
Crestview Local SD	Richland	3,973,992	0	0	0
Crestwood Local SD	Portage	6,786,013	27,607	0	0
Crooksville Ex Vill SD	Perry	1,226,000	0	0	0
Cuyahoga Falls City SD	Summit	4,855,000	92,271	0	321,334
Cuyahoga Heights Local SD	Cuyahoga	1,637,988	0	0	2,165,670
Dalton Local SD	Wayne	0	0	0	56,383
Danbury Local SD	Ottawa	0	0	0	0

Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$1,304,232	\$0	\$3,730,753	\$930,506
456,929	0	19,732,223	539,753
1,600,997	0	26,860,606	1,636,342
1,202,067	0	14,458,399	303,770
323,572	0	323,572	11,667
1,265,992	0	7,534,026	443,868
674,112	0	5,237,693	375,041
590,878	1,163,310	66,315,118	4,307,548
2,806,114	5,475	8,202,926	273,696
2,393,260	100,806	3,953,883	719,983
4,232,000	6,145,000	59,644,000	3,632,000
979,578	0	11,539,246	858,447
638,177	0	5,704,105	373,729
791,168	0	1,175,271	201,554
1,487,054	0	1,539,976	92,622
397,954	0	397,954	14,924
472,773	0	5,939,443	300,661
2,986,831	0	73,650,626	4,050,144
1,237,487	0	3,301,144	335,998
105,750	0	1,649,878	1,649,878
869,370	0	2,092,851	259,180
1,745,927	321,221	2,224,373	497,296
707,944	0	2,649,021	312,031
1,704,143	0	36,801,801	1,517,132
548,661	0	548,661	33,082
54,403,432	0	807,380,401	32,048,627
1,546,646	780,378	3,294,220	1,300,321
1,411,656	0	1,512,571	126,543
423,376	0	6,086,753	120,187
1,168,949	0	4,885,910	481,594
664,638	0	7,657,168	385,056
951,481	0	5,874,497	271,844
1,106,634	0	2,776,634	616,364
6,511,471	0	23,957,254	1,888,894
51,728,362	7,452,655	249,788,597	21,255,784
722,056	0	9,308,205	523,786
2,457,396	0	2,457,396	322,487
1,808,974	0	30,132,783	1,059,798
575,623	159,545	14,508,259	438,497
906,884	0	973,884	145,294
691,207	0	10,347,045	662,102
63,393,570	16,356,841	680,913,904	99,952,193
1,034,447	0	6,150,832	339,478
273,817	0	304,662	41,954
1,919,838	0	9,193,912	1,666,894
526,847	0	532,287	42,639
1,289,375	0	1,380,535	88,308
1,091,880	532,000	5,980,750	566,449
597,228	0	743,497	50,960
528,180	0	528,180	106,916
489,276	0	2,280,498	384,613
456,964	0	4,430,956	334,212
1,007,505	0	7,821,125	435,538
496,724	0	1,722,724	215,360
2,421,815	0	7,690,420	899,743
1,389,346	139,000	5,332,004	871,962
746,836	63,128	866,347	142,564
497,572	0	497,572	11,514

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Long-Term Obligations
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School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases
Dawson-Bryant Local SD	Lawrence	\$1,395,517	\$0	\$0	\$0
Dayton City SD	Montgomery	228,566,297	0	2,100,000	3,311,491
Deer Park City SD	Hamilton	0	0	0	662,200
Delaware City School District	Delaware	35,315,283	0	0	175,559
Delphos City SD	Allen	0	0	0	0
Dover City SD	Tuscarawas	4,640,622	0	0	149,658
Dublin City SD	Franklin	208,911,585	0	18,500,000	0
East Cleveland City SD	Cuyahoga	7,192,181	0	0	0
East Clinton Local SD	Clinton	2,072,978	0	0	0
East Guernsey Local SD	Guernsey	3,935,883	0	0	149,199
East Holmes Local SD	Holmes	2,231,373	0	14,000	0
East Liverpool City SD	Columbiana	7,900,000	0	0	471,446
East Muskingum Local SD	Muskingum	5,849,316	0	411,754	21,241
East Palestine City SD	Columbiana	613,000	0	0	2,350,050
Eastern Local SD	Brown	9,157,020	0	0	0
Eastern Local SD	Meigs	1,056,449	0	0	0
Eastwood Local SD	Wood	3,175,660	0	0	46,346
Eaton Community SD	Preble	27,381,327	0	0	0
Edgewood City SD	Butler	20,967,888	474,236	0	89,947
Edison Local SD	Jefferson	358,181	387,949	0	18,301
Edon-Northwest Local SD	Williams	3,264,610	0	0	0
Elgin Local SD	Marion	0	0	0	0
Elyria City SD	Lorain	45,754,133	0	0	5,845,974
Euclid City SD	Cuyahoga	8,432,954	0	0	0
Fairbanks Local SD	Union	11,243,619	835,000	174,000	56,988
Fairborn City SD	Greene	18,277,253	0	0	0
Fairfield City SD	Butler	29,900,992	0	0	209,841
Fairfield Local SD	Highland	1,958,998	0	0	0
Fairfield Union Local SD	Fairfield	26,784,548	0	255,000	452,253
Fairland Local SD	Lawrence	2,775,000	0	0	0
Fairless Local SD	Stark	13,055,000	0	0	0
Fairview Park City SD	Cuyahoga	30,167,685	0	0	0
Fayette Local SD	Fulton	5,159,597	0	0	0
Fayetteville-Perry Local SD	Brown	8,417,687	0	0	0
Federal Hocking LSD	Athens	926,901	0	0	0
Felicity-Franklin Local SD	Clermont	2,275,000	0	0	69,454
Field Local SD	Portage	24,488,540	45,912	0	292,109
Findlay City SD	Hancock	0	311,476	0	1,619,361
Finneytown Local SD	Hamilton	6,555,000	0	0	554,000
Firelands Local SD	Lorain	0	0	0	50,093
Forest Hills Local SD	Hamilton	14,625,000	0	0	0
Fort Loramie Local SD	Shelby	10,221,155	0	1,480,000	0
Fostoria City SD	Seneca	6,053,741	0	0	143,000
Franklin City SD	Warren	3,271,869	0	0	0
Franklin Local SD	Muskingum	6,136,908	0	430,000	148,510
Fremont City SD	Sandusky	18,764,867	0	0	0
Frontier Local SD	Washington	1,680,000	0	153,000	72,773
Gahanna-Jefferson City SD	Franklin	19,972,848	0	0	0
Galion City SD	Crawford	18,197,711	0	0	108,633
Gallia County Local SD	Gallia	42,835,445	0	0	0
Gallipolis City SD	Gallia	23,730,000	0	0	0
Garaway Local SD	Tuscarawas	890,000	0	240,733	0
Garfield Heights City SD	Cuyahoga	52,955,151	0	0	2,451,556
Geneva Area City SD	Ashtabula	19,809,233	0	0	0
Genoa Area Local SD	Ottawa	3,124,999	0	5,230,000	1,066,819
Gibsonburg Ex Vill SD	Sandusky	4,390,778	0	0	262,000
Girard City SD	Trumbull	12,274,578	0	0	900,000
Goshen Local SD	Clermont	9,775,061	0	0	698,235

Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$374,598	\$0	\$1,770,115	\$140,315
6,311,363	25,350,000	265,639,151	7,884,953
1,016,522	0	1,678,722	389,305
1,387,654	0	36,878,496	2,414,953
556,592	0	556,592	55,241
1,561,167	0	6,351,447	671,714
11,135,566	0	238,547,151	16,588,954
6,692,451	0	13,884,632	5,091,226
355,073	180,000	2,608,051	343,533
670,925	0	4,756,007	426,490
1,342,797	0	3,588,170	266,623
1,360,686	45,000	9,777,132	344,888
620,055	1,188,097	8,090,463	456,317
583,624	0	3,546,674	919,527
681,869	56,927	9,895,816	445,631
202,278	0	1,258,727	114,550
905,180	0	4,127,186	371,193
1,639,845	1,189,864	30,211,036	742,278
1,084,906	0	22,616,977	1,830,514
1,358,627	0	2,123,058	436,389
566,173	0	3,830,783	301,961
909,618	0	909,618	47,260
6,663,878	0	58,263,985	2,248,645
2,838,334	5,801,879	17,073,167	4,383,194
332,479	0	12,642,086	649,281
3,524,177	0	21,801,430	1,259,784
9,629,137	0	39,739,970	2,996,384
435,472	47,055	2,441,525	147,154
1,273,405	350,043	29,115,249	630,978
804,370	0	3,579,370	195,976
682,820	0	13,737,820	538,568
1,079,908	1,061,044	32,308,637	1,885,058
168,398	0	5,327,995	125,238
377,205	0	8,794,892	340,078
574,271	0	1,501,172	222,660
521,535	0	2,865,989	242,613
995,090	113,747	25,935,398	476,781
3,628,625	0	5,559,462	1,303,362
1,240,180	0	8,349,180	427,283
1,095,351	0	1,145,444	181,318
2,558,313	118,120	17,301,433	2,124,775
337,793	0	12,038,948	471,479
1,195,718	0	7,392,459	851,254
1,769,729	0	5,041,598	395,650
1,440,851	0	8,156,269	460,417
3,989,197	0	22,754,064	1,081,856
770,934	0	2,676,707	144,235
7,295,127	0	27,267,975	2,739,950
1,238,650	0	19,544,994	377,174
1,638,833	0	44,474,278	664,506
675,452	0	24,405,452	664,107
703,659	0	1,834,392	254,465
3,605,813	0	59,012,520	2,323,456
1,719,932	0	21,529,165	1,198,646
975,197	60,684	10,457,699	5,862,831
495,137	0	5,147,915	386,974
1,217,304	0	14,391,882	784,246
1,375,037	0	11,848,333	643,033

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Long-Term Obligations
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School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases
Graham Local SD	Champaign	\$19,091,354	\$5,935	\$0	\$762,000
Grand Valley Local SD	Ashtabula	10,680,000	0	0	1,322,000
Grandview Heights City SD	Franklin	6,499,989	0	140,000	173,586
Granville Exempted Village SD	Licking	34,158,066	0	1,829,000	92,744
Green Local SD	Scioto	0	0	0	0
Green Local SD	Summit	14,665,381	8,716,126	0	525,793
Green Local SD	Wayne	0	0	143,856	58,659
Greeneview Local SD	Greene	7,429,989	0	0	0
Greenfield Ex Vill SD	Highland	2,550,000	0	0	74,346
Greenon Local SD	Clark	0	46,585	0	0
Greenville City SD	Darke	0	0	0	0
Groveport Madison Local SD	Franklin	0	0	455,000	0
Hamilton City SD	Butler	105,625,000	0	0	339,525
Hamilton Local Local SD	Franklin	26,389,281	0	0	0
Hardin Northern Local SD	Hardin	3,470,000	0	0	0
Hardin-Houston Local SD	Shelby	9,569,765	72,021	0	0
Harrison Hills City SD	Harrison	0	0	0	14,076
Heath City SD	Licking	15,721,702	0	35,000	215,410
Highland Local SD	Medina	35,070,817	0	0	127,119
Highland Local SD	Morrow	15,380,172	0	0	65,621
Hilliard City SD	Franklin	171,431,136	8,644,155	0	193,626
Hillsboro City SD	Highland	11,450,000	0	0	780,000
Hillsdale Local SD	Ashland	0	0	157,850	0
Holgate Local SD	Henry	2,560,000	1,811,358	0	0
Howland Local SD	Trumbull	0	0	0	0
Hubbard Ex Vill SD	Trumbull	18,692,766	0	0	278,822
Huber Heights City SD	Montgomery	0	0	182,190	415,434
Hudson City SD	Summit	31,360,374	0	0	0
Huntington Local SD	Ross	725,000	0	0	109,279
Huron City SD	Erie	5,146,454	0	0	2,960,317
Independence Local SD	Cuyahoga	15,553,886	0	0	0
Indian Creek Local SD	Jefferson	12,412,402	19,577	0	255,433
Indian Hill Ex Vill SD	Hamilton	38,346,530	0	0	1,111,000
Indian Valley Local SD	Tuscarawas	13,200,303	0	0	192,180
Ironton City SD	Lawrence	15,035,928	0	0	0
Jackson Local SD	Stark	71,674,135	0	0	328,886
Jackson-Milton Local SD	Mahoning	0	105,004	0	15,375,000
James A. Garfield Local SD	Portage	5,363,168	0	0	69,838
Jefferson Area Local SD	Ashtabula	20,465,325	273,909	200,000	0
Jefferson Local SD	Madison	13,421,000	0	1,350,000	6,468
Jefferson Township Local SD	Montgomery	0	1,500,000	0	632,000
Johnstown-Monroe Local SD	Licking	0	0	653,759	72,820
Jonathan Alder Local SD	Madison	23,179,423	0	0	18,197
Joseph Badger Local SD	Trumbull	8,903,528	0	0	20,164
Kelleys Island Local SD	Erie	0	0	0	0
Kenston Local SD	Geauga	46,057,000	0	0	0
Kent City SD	Portage	26,971,730	0	0	1,500,161
Kenton City SD	Hardin	0	0	0	0
Kettering City SD	Montgomery	101,669,750	0	0	1,115,843
Keystone Local SD	Lorain	15,068,794	0	0	890,000
Kings Local SD	Warren	58,165,030	0	0	2,173,347
LaBrae Local SD	Trumbull	6,931,750	0	128,750	1,875,000
Lake Local SD	Stark	25,370,080	0	0	25,506
Lake Local SD	Wood	12,738,780	0	779,741	290,538
Lakeview Local SD	Trumbull	3,919,217	0	117,708	688,000
Lakewood City SD	Cuyahoga	129,595,192	0	0	484,964
Lakewood Local SD	Licking	12,290,427	0	928,414	116,600
Lakota Local SD	Butler	168,876,566	0	0	0

Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$1,157,205	\$0	\$21,016,494	\$565,935
667,322	0	12,669,322	621,536
1,255,731	26,838	8,096,144	993,089
1,003,588	0	37,083,398	1,693,300
365,013	0	365,013	17,998
2,059,911	14,178,871	40,146,082	2,267,720
631,060	0	833,575	98,211
877,166	0	8,307,155	432,058
1,481,777	0	4,106,123	238,479
1,081,224	0	1,127,809	84,975
843,158	0	843,158	196,977
3,735,146	0	4,190,146	648,529
6,578,966	4,173,518	116,717,009	3,321,931
653,612	0	27,042,893	937,494
120,589	0	3,590,589	69,334
394,631	0	10,036,417	38,752
973,785	0	987,861	202,556
1,184,281	0	17,156,393	884,436
1,262,094	0	36,460,030	1,806,824
927,749	0	16,373,542	116,148
9,175,022	0	189,443,939	12,793,983
792,616	0	13,022,616	489,208
906,054	0	1,063,904	145,203
239,008	0	4,610,366	173,669
3,373,941	0	3,373,941	349,544
961,564	0	19,933,152	903,213
1,878,831	0	2,476,455	601,956
2,391,936	0	33,752,310	2,654,336
650,244	0	1,484,523	132,679
1,089,987	0	9,196,758	943,379
1,592,259	0	17,146,145	556,144
1,336,592	0	14,024,004	496,196
1,622,918	0	41,080,448	2,533,559
1,218,012	0	14,610,495	752,695
1,062,798	0	16,098,726	271,096
4,459,010	0	76,462,031	4,830,617
684,836	0	16,164,840	399,542
673,198	0	6,106,204	377,458
1,349,333	0	22,288,567	894,100
907,374	0	15,684,842	1,842,730
316,183	0	2,448,183	784,625
600,878	0	1,327,457	210,720
998,417	0	24,196,037	807,842
644,053	0	9,567,745	667,377
0	0	0	0
2,908,917	288,749	49,254,666	2,271,344
2,601,987	0	31,073,878	2,111,570
1,116,680	0	1,116,680	164,437
8,196,088	276,000	111,257,681	4,482,047
1,032,497	0	16,991,291	931,153
3,411,791	0	63,750,168	2,745,381
843,275	0	9,778,775	633,564
1,222,595	0	26,618,181	1,314,808
1,064,039	0	14,873,098	929,499
1,638,696	0	6,363,621	318,552
10,116,821	0	140,196,977	5,058,781
919,517	0	14,254,958	761,240
8,501,089	0	177,377,655	6,744,164

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School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases
Lakota Local SD	Sandusky	\$19,603,898	\$0	\$0	\$0
Lancaster City SD	Fairfield	0	10,476	0	0
Ledgemont Local SD	Geauga	0	0	0	0
Lexington Local SD	Richland	0	0	252,976	211,182
Liberty Center Local SD	Henry	2,048,603	0	0	0
Liberty Local SD	Trumbull	8,353,662	0	0	0
Liberty Union-Thurston LSD	Fairfield	12,470,987	0	0	73,034
Liberty-Benton Local SD	Hancock	4,182,267	0	0	0
Licking Heights Local SD	Licking	60,783,589	0	0	23,775
Licking Valley Local SD	Licking	14,702,532	0	6,993	198,263
Lincolnview Local SD	Van Wert	12,215,326	0	0	0
Lisbon Ex Vill SD	Columbiana	1,697,196	0	0	3,770,999
Little Miami Local SD	Warren	73,597,043	0	0	2,227,959
Logan Elm Local SD	Pickaway	0	0	0	0
Logan-Hocking Local SD	Hocking	24,270,357	0	0	3,922,198
London City SD	Madison	25,215,048	0	0	405,406
Lorain City SD	Lorain	36,055,825	0	3,240,000	0
Lordstown Local SD	Trumbull	0	0	775,767	1,926,592
Loudonville-Perrysville Exempted Village SD	Ashland	0	929,346	0	15,069
Louisville City SD	Stark	23,185,000	0	8,500,000	241,244
Loveland City SD	Hamilton	21,044,449	0	0	0
Lowellville Local SD	Mahoning	1,735,000	0	0	0
Lucas Local SD	Richland	0	0	0	0
Lynchburg-Clay Local SD	Highland	1,561,564	0	0	0
Mad River Local SD	Montgomery	14,065,394	0	0	1,725,000
Madeira City SD	Hamilton	30,154,700	0	0	324,315
Madison Local SD	Butler	11,547,723	0	0	3,296,596
Madison Local SD	Richland	0	0	175,000	0
Madison Plains Local SD	Madison	215,000	0	0	0
Manchester Local SD	Adams	14,265,920	0	0	4,601,727
Mansfield City SD	Richland	14,890,677	0	0	0
Maple Heights City SD	Cuyahoga	3,392,068	0	55,850,875	54,735
Mapleton Local SD	Ashland	3,175,000	0	0	21,309
Maplewood Local SD	Trumbull	2,190,855	3,985	0	0
Margaretta Local SD	Erie	0	0	0	2,667,000
Mariemont City SD	Hamilton	5,732,433	0	0	2,046,325
Marion City SD	Marion	12,381,913	0	0	150,723
Marlington Local SD	Stark	0	0	0	350,461
Martins Ferry City SD	Belmont	10,236,349	0	0	4,110,622
Marysville Ex Vill SD	Union	102,698,813	0	550,000	1,595,000
Mason City SD	Warren	145,623,798	0	0	5,249,000
Massillon City SD	Stark	16,503,631	0	0	205,445
Mathews Local SD	Trumbull	0	39,605	0	0
Maumee City SD	Lucas	36,005,000	0	0	0
Mayfield City SD	Cuyahoga	18,490,547	833,335	0	36,819
Maysville Local SD	Muskingum	3,330,085	0	0	1,848,182
McDonald Local SD	Trumbull	1,436,446	0	0	75,291
Mechanicsburg Ex Vill SD	Champaign	7,115,758	0	0	107,464
Medina City SD	Medina	97,436,297	0	3,015,000	192,920
Meigs Local SD	Meigs	5,161,426	0	925,590	0
Mentor Ex Vill SD	Lake	6,173,941	696,000	0	56,205
Miami East Local SD	Miami	17,849,500	0	0	0
Miami Trace Local SD	Fayette	28,487,808	0	0	0
Miamisburg City SD	Montgomery	110,665,307	0	0	0
Middletown City SD	Butler	63,223,268	0	1,744,916	1,193,052
Midview Local SD	Lorain	28,840,000	0	0	194,407
Milford Ex Vill SD	Clermont	69,718,799	2,708,003	0	30,710
Milton-Union Ex Vill SD	Miami	15,070,039	0	0	95,794

Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$589,121	\$0	\$20,193,019	\$539,472
3,458,845	0	3,469,321	468,186
374,237	0	374,237	27,240
1,908,208	0	2,372,366	444,372
592,001	0	2,640,604	304,585
1,584,114	0	9,937,776	966,237
945,552	187,026	13,676,599	729,599
649,905	0	4,832,172	157,089
1,044,553	0	61,851,917	2,351,504
938,422	0	15,846,210	895,426
346,958	0	12,562,284	373,273
492,946	0	5,961,141	253,269
1,597,822	0	77,422,824	3,280,122
1,235,191	0	1,235,191	68,640
2,036,235	0	30,228,790	2,539,020
942,870	0	26,563,324	1,990,203
8,924,515	5,400,000	53,620,340	4,080,252
455,421	0	3,157,780	543,855
1,498,460	0	2,442,875	269,528
1,335,007	0	33,261,251	471,804
1,938,364	0	22,982,813	1,139,834
433,348	0	2,168,348	233,010
189,525	0	189,525	24,895
544,426	0	2,105,990	145,108
1,933,791	0	17,724,185	1,347,486
702,048	0	31,181,063	1,434,827
161,469	0	15,005,788	629,317
1,799,081	0	1,974,081	351,293
291,792	0	506,792	101,271
663,036	0	19,530,683	2,421,884
3,241,688	0	18,132,365	1,675,360
1,944,881	0	61,242,559	322,895
364,235	0	3,560,544	240,775
746,040	0	2,940,880	206,188
835,918	0	3,502,918	216,150
1,394,940	0	9,173,698	656,649
3,373,178	0	15,905,814	871,556
1,603,919	0	1,954,380	560,929
960,842	0	15,307,813	368,714
2,960,342	0	107,804,155	4,600,370
3,855,752	0	154,728,550	7,651,602
2,848,088	0	19,557,164	4,105,205
1,406,310	0	1,445,915	189,693
2,767,117	0	38,772,117	1,082,094
4,240,930	0	23,601,631	1,853,710
1,138,051	0	6,316,318	512,140
412,065	0	1,923,802	223,849
468,158	0	7,691,380	273,704
6,773,978	0	107,418,195	5,580,703
831,860	0	6,918,876	427,339
10,893,260	0	17,819,406	5,345,068
1,079,969	0	18,929,469	592,016
1,079,792	0	29,567,600	735,547
4,366,984	0	115,032,291	41,020,659
2,414,897	0	68,576,133	2,549,481
1,841,363	0	30,875,770	971,718
1,969,140	0	74,426,652	1,011,889
1,071,703	0	16,237,536	80,356

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Long-Term Obligations
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School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases
Minerva Local SD	Stark	\$12,860,775	\$0	\$0	\$0
Minford Local SD	Scioto	1,455,000	0	0	1,621,205
Minster Local SD	Auglaize	11,732,700	0	0	0
Mogadore Local SD	Summit	9,644,628	0	0	2,007,799
Monroe Local SD	Butler	27,207,167	0	4,193,730	309,438
Monroeville Local SD	Huron	0	0	20,813	179,767
Montpelier Ex Vill SD	Williams	4,577,268	0	0	0
Morgan Local SD	Morgan	10,259,724	134,949	403,387	79,766
Mount Gilead Ex Vill SD	Morrow	8,621,482	0	0	1,251,816
Mount Vernon City SD	Knox	6,809,074	778,581	0	95,010
Mt. Healthy City SD	Hamilton	34,301,744	171,352	0	555,969
Napoleon Area City SD	Henry	3,243,173	3,441,857	395,365	488,694
Nelsonville-York City SD	Athens	6,424,333	0	0	1,029,000
New Albany-Plain Local SD	Franklin	76,756,740	0	2,080,000	93,730
New Boston Local SD	Scioto	0	0	3,463,000	0
New Bremen Local SD	Auglaize	5,655,747	0	0	0
New Lebanon Local SD	Montgomery	3,550,000	0	0	258,421
New London Local SD	Huron	2,586,813	0	0	645,015
New Miami Local SD	Butler	1,593,000	0	0	226,000
New Philadelphia City SD	Tuscarawas	3,800,000	0	0	1,204,204
New Richmond Ex Vill SD	Clermont	230,000	0	0	0
Newark City SD	Licking	70,573,787	0	0	0
Newbury Local SD	Geauga	0	0	0	0
Newcomerstown Ex Vill SD	Tuscarawas	2,425,000	0	0	532,874
Newton Falls Ex Vill SD	Trumbull	4,270,000	0	0	0
Newton Local SD	Miami	7,854,288	0	363,827	0
Niles City SD	Trumbull	23,131,071	0	1,451,900	0
Noble Local SD	Noble	0	0	0	235,157
Nordonia Hills City SD	Summit	39,632,608	0	0	0
North Baltimore Local SD	Wood	0	0	0	0
North Canton City SD	Stark	15,480,930	1,495,000	0	605,727
North College Hill City SD	Hamilton	9,315,000	3,876,000	0	0
North Fork Local SD	Licking	9,303,823	0	0	0
North Olmsted City SD	Cuyahoga	510,000	0	0	0
North Ridgeville City SD	Lorain	2,110,076	0	0	0
North Royalton City SD	Cuyahoga	15,462,270	0	0	0
North Union Local SD	Union	11,695,000	0	0	0
Northeastern Local SD	Clark	4,622,725	0	0	133,804
Northmont City SD	Montgomery	0	0	0	677,860
Northmor Local SD	Morrow	14,531,019	0	0	0
Northridge Local SD	Montgomery	6,807,186	0	0	4,500,000
Northridge Local SD	Licking	6,439,531	0	0	115,694
Northwest Local SD	Hamilton	20,047,885	0	0	431,679
Northwest Local SD	Scioto	1,267,030	0	0	2,210,000
Northwest Local SD	Stark	20,300,000	0	0	1,279,000
Northwestern Local SD	Clark	0	0	0	610,000
Northwood Local SD	Wood	1,203,108	0	0	0
Norton City SD	Summit	0	0	0	129,969
Norwalk City SD	Huron	12,870,008	0	0	0
Norwood City SD	Hamilton	0	0	0	4,719,000
Oak Hills Local SD	Hamilton	42,533,409	1,055,000	0	0
Oakwood City SD	Montgomery	17,724,874	0	0	0
Oberlin City SD	Lorain	0	0	0	437,018
Olentangy Local SD	Delaware	346,781,558	0	11,900,000	228,632
Olmsted Falls City SD	Cuyahoga	23,726,199	0	2,908,000	130,558
Ontario Local SD	Richland	16,191,283	0	390,000	0
Orange City SD	Cuyahoga	26,009,773	0	0	220,464
Oregon City SD	Lucas	41,131,356	0	0	0

Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$1,288,751	\$0	\$14,149,526	\$555,134
1,005,649	0	4,081,854	393,183
553,069	0	12,285,769	643,959
557,516	0	12,209,943	447,677
690,152	0	32,400,487	1,141,377
294,842	0	495,422	110,853
805,938	0	5,383,206	404,793
1,793,632	0	12,671,458	963,729
661,368	0	10,534,666	504,748
1,601,160	0	9,283,825	859,569
1,910,977	0	36,940,042	1,188,968
1,309,576	160,024	9,038,689	964,131
636,616	0	8,089,949	518,552
1,929,108	5,971,650	86,831,228	2,864,595
165,048	14,307	3,642,355	40,261
632,922	0	6,288,669	652,693
455,528	0	4,263,949	350,139
108,509	0	3,340,337	299,296
254,841	0	2,073,841	197,705
1,532,390	819,960	7,356,554	875,074
3,083,317	0	3,313,317	309,485
2,814,563	0	73,388,350	2,342,199
465,882	0	465,882	56,854
515,822	0	3,473,696	264,479
579,542	0	4,849,542	661,054
453,112	0	8,671,227	389,281
1,036,363	594,000	26,213,334	1,683,817
348,716	0	583,873	233,044
2,272,151	1,227,241	43,132,000	2,584,721
564,394	0	564,394	47,263
2,824,966	200,000	20,606,623	1,952,944
1,455,088	0	14,646,088	339,246
1,190,578	0	10,494,401	585,757
3,805,825	0	4,315,825	1,226,607
2,279,292	0	4,389,368	408,786
3,313,422	0	18,775,692	1,382,613
586,713	0	12,281,713	495,834
1,498,165	0	6,254,694	847,636
2,223,061	0	2,900,921	789,876
910,113	0	15,441,132	184,643
1,130,470	0	12,437,656	532,397
783,178	240,399	7,578,802	691,990
4,375,920	0	24,855,484	2,219,799
1,348,162	0	4,825,192	638,965
1,533,992	395,094	23,508,086	739,601
765,410	0	1,375,410	296,004
586,582	0	1,789,690	362,325
827,236	0	957,205	137,397
1,442,314	0	14,312,322	839,112
1,019,840	0	5,738,840	216,790
4,358,055	0	47,946,464	1,990,578
1,149,992	0	18,874,866	612,821
1,654,153	0	2,091,171	464,069
5,748,491	0	364,658,681	10,834,658
3,223,632	125,297	30,113,686	1,381,296
1,323,241	0	17,904,524	1,157,606
4,495,636	0	30,725,873	1,649,867
6,256,904	4,097,956	51,486,216	2,342,317

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School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases
Orrville City SD	Wayne	\$18,960,819	\$0	\$0	\$13,032,614
Osnaburg Local SD	Stark	8,758,307	0	0	0
Otsego Local SD	Wood	18,167,768	0	0	0
Ottawa Hills Local SD	Lucas	3,580,000	0	0	0
Painesville City Local SD	Lake	30,339,517	0	187,814	0
Paint Valley Local SD	Ross	1,290,000	0	0	54,849
Parma City SD	Cuyahoga	12,159,387	17,137,904	17,187,226	2,193,746
Patrick Henry Local SD	Henry	4,812,407	589,334	0	167,256
Perkins Local SD	Erie	1,732,575	0	60,000	1,773,333
Perry Local SD	Lake	0	0	1,594,354	127,949
Perry Local SD	Stark	0	0	0	200,000
Perrysburg Ex Vill SD	Wood	32,700,194	0	0	110,115
Pettisville School Local SD	Fulton	4,830,000	0	0	0
Pickerington Local SD	Fairfield	167,360,747	0	0	1,309,602
Pike-Delta-York Local SD	Fulton	17,440,465	0	0	0
Piqua City SD	Miami	8,805,425	0	0	38,801
Plain Local SD	Stark	56,013,173	0	0	0
Pleasant Local SD	Marion	2,349,941	0	0	27,776
Plymouth-Shiloh Local SD	Richland	1,332,729	0	0	741,000
Poland Local SD	Mahoning	3,902,316	0	0	7,737,687
Port Clinton City SD	Ottawa	1,345,000	0	765,400	0
Portsmouth City SD	Scioto	14,972,234	0	0	214,963
Princeton City SD	Hamilton	79,875,868	0	0	0
Pymatuning Valley Local SD	Ashtabula	6,284,064	0	72,687	0
Ravenna City SD	Portage	16,746,726	0	0	3,255,185
Reading Community City SD	Hamilton	70,000	0	0	345,364
Revere Local SD	Summit	9,601,797	0	0	0
Reynoldsburg City SD	Franklin	108,150,996	8,800,000	275,000	241,374
Richmond Heights Local SD	Cuyahoga	0	0	1,028,650	120,715
Ridgedale Local SD	Marion	0	0	0	170,564
Ridgemont Local SD	Hardin	882,502	0	0	0
Ridgewood Local SD	Coshocton	3,058,002	0	0	255,444
Ripley-Union-Lewis-Huntington LSD	Brown	2,439,092	0	0	502,000
Rittman Ex Vill SD	Wayne	8,864,591	0	0	10,416
River Valley Local SD	Marion	15,554,989	0	0	4,880
River View Local SD	Coshocton	1,513,563	0	0	13,841
Riverdale Local SD	Hardin	4,392,998	0	0	0
Riverside Local SD	Lake	5,524,619	0	0	125,860
Riverside Local SD	Logan	2,072,889	0	0	0
Rock Hill Local SD	Lawrence	0	0	0	0
Rocky River City SD	Cuyahoga	16,470,932	0	0	296,767
Rolling Hills Local SD	Guernsey	0	0	0	0
Rootstown Local SD	Portage	0	0	0	0
Ross Local SD	Butler	20,626,940	0	0	1,188,971
Rossford Ex Vill SD	Wood	0	0	0	0
Russia Local SD	Shelby	3,851,156	0	0	0
Salem City SD	Columbiana	0	0	0	0
Sandusky City SD	Erie	0	0	0	330,441
Sandy Valley Local SD	Stark	11,902,165	0	0	128,648
Scioto Valley Local SD	Pike	805,000	0	0	0
Sebring Local SD	Mahoning	1,290,000	0	0	0
Seneca East Local SD	Seneca	11,140,459	0	0	12,762
Shadyside Local SD	Belmont	0	0	57,007	0
Shaker Heights City SD	Cuyahoga	26,212,723	600,000	0	0
Sheffield-Sheffield Lake City	Lorain	0	0	0	0
Shelby City SD	Richland	0	420,000	0	194,140
Sidney City SD	Shelby	20,738,342	113,075	2,183,000	269,799
Solon City SD	Cuyahoga	22,345,000	0	0	0

Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$1,705,915	\$0	\$33,699,348	\$421,345
473,096	0	9,231,403	337,938
848,166	0	19,015,934	606,945
1,640,429	0	5,220,429	400,287
1,614,026	0	32,141,357	965,644
396,988	0	1,741,837	144,492
9,525,727	0	58,203,990	6,063,404
728,917	0	6,297,914	318,150
1,087,629	0	4,653,537	940,261
3,350,248	0	5,072,551	957,499
4,353,557	0	4,553,557	337,118
4,504,771	0	37,315,080	2,355,004
406,680	6,041	5,242,721	21,342
4,354,251	0	173,024,600	8,911,086
1,015,085	0	18,455,550	778,064
2,490,153	0	11,334,379	807,494
3,724,944	0	59,738,117	2,258,251
698,762	0	3,076,479	333,020
473,283	0	2,547,012	179,079
1,681,135	0	13,321,138	885,017
1,478,194	0	3,588,594	845,477
1,497,431	0	16,684,628	806,940
2,657,632	0	82,533,500	2,259,977
921,240	0	7,277,991	515,211
2,453,345	0	22,455,256	720,667
1,054,240	0	1,469,604	81,695
2,200,289	0	11,802,086	1,156,858
3,751,676	0	121,219,046	4,058,666
580,359	0	1,729,724	124,480
339,576	0	510,140	121,383
200,632	0	1,083,134	218,636
1,007,985	0	4,321,431	244,692
570,028	0	3,511,120	344,178
636,041	0	9,511,048	309,637
941,907	0	16,501,776	792,952
920,140	0	2,447,544	151,437
676,588	0	5,069,586	250,000
1,190,308	0	6,840,787	1,248,502
558,260	0	2,631,149	220,384
1,092,468	0	1,092,468	27,547
4,065,086	0	20,832,785	3,144,351
1,526,850	0	1,526,850	382,752
816,709	0	816,709	102,600
1,248,682	0	23,064,593	1,378,847
1,680,038	0	1,680,038	280,767
226,430	0	4,077,586	140,000
1,881,702	0	1,881,702	247,919
4,697,315	0	5,027,756	814,748
720,678	0	12,751,491	477,085
566,307	0	1,371,307	104,992
427,904	0	1,717,904	87,043
658,249	0	11,811,470	340,292
543,238	0	600,245	37,657
6,689,773	1,839,100	35,341,596	4,661,691
1,126,299	0	1,126,299	50,573
1,461,756	0	2,075,896	389,971
1,679,599	0	24,983,815	2,915,902
9,334,796	0	31,679,796	3,449,948

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Long-Term Obligations
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School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases
South Central Local SD	Huron	\$1,215,910	\$0	\$0	\$25,199
South Euclid-Lyndhurst City SD	Cuyahoga	7,988,407	0	500,000	0
South Point Local SD	Lawrence	9,993,041	0	0	1,677,200
South Range Local SD	Mahoning	20,198,478	0	0	0
Southeast Local SD	Portage	5,645,430	0	0	47,827
Southeast Local SD	Wayne	0	0	208,029	0
Southeastern Local SD	Clark	0	0	365,604	119,035
Southeastern Local SD	Ross	3,335,452	0	1,383,000	0
Southern Local SD	Columbiana	2,622,266	0	0	189,905
Southern Local SD	Meigs	2,835,000	41,343	0	21,474
Southington Local SD	Trumbull	8,090,546	0	0	0
Southwest Licking Local SD	Licking	17,742,553	0	1,403,348	91,376
Southwest Local SD	Hamilton	17,249,137	0	800,000	0
South-Western City SD	Franklin	101,601,609	0	533,332	0
Springfield City SD	Clark	37,727,063	0	0	227,296
Springfield Local SD	Lucas	16,620,000	0	0	0
Springfield Local SD	Mahoning	909,996	0	0	761,306
Springfield Local SD	Summit	0	0	491,597	0
St. Bernard-Elmwood Place CSD	Hamilton	0	0	0	1,334,000
St. Clairsville-Richland CSD	Belmont	4,094,188	231,371	0	0
Steubenville City SD	Jefferson	12,370,587	0	0	0
Stow-Munroe Falls City SD	Summit	3,355,000	0	0	0
Streetsboro City SD	Portage	13,974,920	441,037	0	0
Strongsville City SD	Cuyahoga	23,014,392	0	0	455,808
Struthers City SD	Mahoning	4,559,492	0	160,600	0
Stryker Local SD	Williams	5,791,711	0	77,505	52,505
Sugarcreek Local SD	Greene	45,018,340	0	0	5,146,754
Swanton Local SD	Fulton	13,187,112	0	0	0
Switzerland of Ohio Local SD	Monroe	0	0	25,000,000	0
Sycamore Community City SD	Hamilton	33,591,776	0	0	10,150,000
Sylvania City SD	Lucas	105,641,781	0	15,500,000	454,219
Symmes Valley Local SD	Lawrence	686,596	0	0	0
Talawanda City SD	Butler	8,343,871	0	0	2,705,000
Tallmadge City SD	Summit	28,313,627	0	0	0
Teays Valley Local SD	Pickaway	39,125,188	0	0	188,157
Tecumseh Local SD	Clark	18,874,562	0	0	0
Three Rivers Local SD	Hamilton	0	0	0	0
Tiffin City SD	Seneca	8,665,972	0	0	517,614
Tipp City Ex Vill SD	Miami	18,926,022	0	0	489,073
Toledo City SD	Lucas	181,939,114	0	0	0
Toledo School for the Arts	Lucas	3,645,000	467,117	0	0
Toronto City SD	Jefferson	0	0	0	49,825
Triad Local SD	Champaign	2,489,086	0	0	2,083,000
Tri-County North Local SD	Preble	120,000	0	200,000	0
Trimble Local SD	Athens	740,000	0	0	60,055
Tri-Valley Local SD	Muskingum	16,634,821	0	0	46,910
Triway Local SD	Wayne	0	0	810,231	0
Trotwood-Madison City SD	Montgomery	33,539,143	0	0	9,720,972
Troy City SD	Miami	19,805,337	0	0	169,798
Tuscarawas Valley Local SD	Tuscarawas	4,861,053	40,000	0	50,459
Tuslaw Local SD	Stark	13,133,936	0	0	32,091
Twinsburg City SD	Summit	27,833,985	841,000	0	476,349
Union Local SD	Belmont	2,379,185	0	0	890,767
Union-Scioto Local SD	Ross	3,238,203	0	0	908,347
United Local SD	Columbiana	0	0	0	60,763
Upper Arlington City SD	Franklin	32,124,745	0	0	0
Urbana City SD	Champaign	0	0	1,435,000	166,834
Valley View Local SD	Montgomery	84,066	0	0	679,892

Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$517,884	\$0	\$1,758,993	\$226,452
3,230,916	0	11,719,323	1,693,092
1,705,229	0	13,375,470	561,959
604,525	0	20,803,003	585,701
1,573,779	0	7,267,036	387,221
718,719	0	926,748	226,816
431,796	0	916,435	46,829
474,116	0	5,192,568	266,626
419,593	0	3,231,764	185,546
297,722	0	3,195,539	187,577
395,714	0	8,486,260	138,801
2,438,049	0	21,675,326	1,803,703
4,704,682	0	22,753,819	2,335,667
14,037,740	0	116,172,681	12,872,337
3,571,029	0	41,525,388	4,693,040
2,159,831	0	18,779,831	1,940,983
898,625	0	2,569,927	505,446
1,032,842	0	1,524,439	177,846
1,218,468	0	2,552,468	343,328
665,761	0	4,991,320	876,240
1,090,237	0	13,460,824	871,227
4,202,778	0	7,557,778	672,478
1,393,871	0	15,809,828	1,179,507
7,362,671	0	30,832,871	4,286,631
1,376,167	0	6,096,259	596,206
342,656	0	6,264,377	207,861
1,377,595	0	51,542,689	2,613,644
611,355	0	13,798,467	985,155
1,857,765	0	26,857,765	25,095,056
8,992,760	0	52,734,536	3,422,337
9,945,324	0	131,541,324	21,041,992
818,319	0	1,504,915	268,788
2,158,299	0	13,207,170	724,650
2,282,434	0	30,596,061	1,068,633
2,581,493	0	41,894,838	1,401,098
2,170,577	0	21,045,139	489,336
2,396,294	0	2,396,294	392,875
1,761,963	0	10,945,549	872,229
2,252,919	0	21,668,014	1,120,752
43,843,300	0	225,782,414	8,142,650
0	0	4,112,117	168,343
399,779	0	449,604	41,635
357,282	0	4,929,368	229,970
483,498	0	803,498	322,617
680,624	0	1,480,679	125,406
1,255,038	0	17,936,769	603,743
1,322,168	0	2,132,399	436,441
1,272,626	0	44,532,741	921,416
3,438,470	0	23,413,605	946,867
890,879	0	5,842,391	629,896
677,446	0	13,843,473	529,188
2,250,100	0	31,401,434	2,731,234
1,193,432	0	4,463,384	285,344
2,156,851	0	6,303,401	516,742
1,223,437	0	1,284,200	170,654
6,080,946	0	38,205,691	2,309,647
1,926,338	0	3,528,172	696,174
986,457	0	1,750,415	179,241

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Long-Term Obligations
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School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases
Van Buren Local SD	Hancock	\$8,569,524	\$0	\$0	\$0
Van Wert City SD	Van Wert	23,927,397	1,872,000	0	0
Vandalia-Butler City SD	Montgomery	26,905,448	0	0	244,412
Vermilion Local SD	Erie	6,507,229	0	0	79,065
Vinton County Local SD	Vinton	6,862,378	0	0	399,934
Wadsworth City SD	Medina	38,074,600	0	0	0
Warren City SD	Trumbull	35,210,000	0	0	0
Warren Local SD	Washington	0	0	0	0
Warrensville Heights City SD	Cuyahoga	21,746,898	0	0	9,049
Washington Court House City SD	Fayette	20,801,641	0	0	253,467
Washington Local SD	Lucas	0	0	2,286,000	0
Washington-Nile Local SD	Scioto	946,538	0	7,971	346,498
Waterloo Local SD	Portage	8,660,114	0	0	15,043
Wauseon Ex Vill SD	Fulton	26,924,267	0	0	0
Waverly City SD	Pike	6,838,064	89,073	0	1,530,719
Weathersfield Local SD	Trumbull	1,365,000	0	0	1,179,776
Wellington Ex Vill SD	Lorain	0	0	0	0
Wellston City SD	Jackson	2,635,000	0	0	0
Wellsville Local SD	Columbiana	1,144,292	240,000	0	19,827
West Branch Local SD	Mahoning	6,926,312	0	0	0
West Carrollton City SD	Montgomery	100,000	0	0	2,311,310
West Clermont Local SD	Clermont	38,067,570	0	0	5,771,029
West Geauga Local SD	Gauga	8,700,000	0	587,500	840,370
West Holmes Local SD	Holmes	12,417,447	0	0	53,718
West Liberty-Salem Local SD	Champaign	140,000	0	0	163,275
West Muskingum Local SD	Muskingum	21,514,057	0	0	1,760,841
Western Brown Local SD	Brown	5,065,000	0	0	415,000
Western Local SD	Pike	620,000	0	0	0
Western Reserve Local SD	Huron	2,828,680	0	0	66,879
Western Reserve Local SD	Mahoning	11,249,637	0	0	0
Westerville City SD	Franklin	104,945,688	0	0	0
Westfall Local SD	Pickaway	5,639,104	0	0	474,785
Westlake City SD	Cuyahoga	23,094,011	0	0	348,014
Wheelersburg Local SD	Scioto	9,387,828	0	0	535,000
Whitehall City SD	Franklin	32,050,102	0	0	32,135
Willard City SD	Huron	2,300,000	307,150	0	183,938
Williamsburg Local SD	Clermont	2,979,500	0	0	0
Willoughby-Eastlake City SD	Lake	927,798	0	0	0
Wilmington City SD	Clinton	7,680,706	0	0	1,838,000
Windham Ex Vill SD	Portage	634,863	0	0	41,420
Winton Woods City SD	Hamilton	0	0	130,000	4,246,182
Wolf Creek Local SD	Washington	6,402,436	0	0	0
Woodmore Local SD	Sandusky	0	0	0	248,549
Woodridge Local SD	Summit	13,190,000	0	0	124,936
Wooster City SD	Wayne	23,891,267	0	0	0
Worthington City SD	Franklin	58,018,278	0	3,114,000	0
Wynford Local SD	Crawford	5,941,028	0	0	6,110
Wyoming City SD	Hamilton	20,773,882	0	0	2,279,200
Yellow Springs Ex Vill SD	Greene	3,660,000	0	0	8,000
Youngstown City SD	Mahoning	31,774,536	0	0	5,062,152
Zane Trace Local SD	Ross	6,183,000	0	0	1,992
Zanesville City SD	Muskingum	31,994,784	0	0	100,328

Compensated Absences	All Other Obligations	Total	Amounts Due within One Year
\$476,492	\$0	\$9,046,016	\$415,334
2,023,100	0	27,822,497	472,026
2,380,237	0	29,530,097	281,347
2,436,252	0	9,022,546	776,835
645,671	0	7,907,983	477,989
4,818,925	0	42,893,525	1,813,311
3,715,808	0	38,925,808	1,313,981
2,536,482	0	2,536,482	55,723
2,960,249	0	24,716,196	1,945,542
1,263,435	0	22,318,543	565,873
4,164,724	0	6,450,724	1,083,141
393,509	0	1,694,516	421,111
669,306	0	9,344,463	548,802
1,530,597	0	28,454,864	1,189,996
1,290,112	0	9,747,968	612,016
661,217	0	3,205,993	410,165
1,059,703	0	1,059,703	42,755
740,441	0	3,375,441	250,891
577,390	0	1,981,509	281,605
1,050,471	0	7,976,783	537,230
1,434,223	0	3,845,533	624,562
3,156,883	0	46,995,482	4,151,513
1,624,978	0	11,752,848	2,885,309
2,116,466	0	14,587,631	718,718
791,163	0	1,094,438	398,641
772,058	0	24,046,956	512,723
1,662,981	0	7,142,981	506,806
253,644	0	873,644	97,592
612,513	0	3,508,072	201,046
630,380	0	11,880,017	11,285,352
11,296,441	0	116,242,129	7,544,477
892,452	0	7,006,341	472,687
5,123,640	0	28,565,665	2,664,955
702,939	0	10,625,767	341,129
1,252,483	0	33,334,720	2,325,048
1,171,259	0	3,962,347	314,753
739,626	0	3,719,126	310,888
10,009,140	0	10,936,938	2,559,074
990,432	0	10,509,138	1,487,662
661,068	0	1,337,351	199,384
3,619,114	0	7,995,296	1,018,797
336,322	0	6,738,758	160,000
787,994	0	1,036,543	146,654
884,337	0	14,199,273	1,163,232
5,559,753	0	29,451,020	3,007,381
10,127,367	0	71,259,645	6,863,223
560,911	0	6,508,049	296,454
1,756,097	0	24,809,179	1,542,818
382,729	0	4,050,729	153,000
11,051,564	0	47,888,252	2,162,081
684,858	0	6,869,850	383,541
3,083,639	0	35,178,751	1,821,556

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