



Dave Yost • Auditor of State

**School Districts
Summary Financial Information**

As of and for the Fiscal Year Ended June 30, 2010

Local Government Services Section

**School Districts
Summary Financial Information
For the Fiscal Year Ended June 30, 2010**

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Dave Yost • Auditor of State

I hereby submit to the Ohio General Assembly the summary financial information of the Ohio school districts as of and for the fiscal year ended June 30, 2010, as required by Section 117.38 of the Ohio Revised Code. The financial information contained herein was compiled from the unaudited annual financial reports filed with my office for that year.

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

Dave Yost
Auditor of State

**Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2010**

All Schools Reporting Under GAAP

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

School District	County	Assets		Total Assets	Liabilities
		Current Assets	Capital Assets		Current Liabilities
Adams County/Ohio Valley SD	Adams	\$30,730,246	\$98,865,032	\$129,595,278	\$16,743,335
Adena Local SD	Ross	8,275,238	19,386,337	27,661,575	5,312,363
Akron City SD	Summit	388,400,000	200,100,000	588,500,000	231,148,836
Alliance City SD	Stark	19,870,465	47,041,549	66,912,014	12,168,241
Amanda-Clearcreek Local SD	Fairfield	7,630,667	30,058,572	37,689,239	4,735,752
Amherst Ex Vill SD	Lorain	26,933,055	27,314,513	54,247,568	21,139,599
Anthony Wayne Local SD	Lucas	35,683,057	24,350,491	60,033,548	27,520,116
Arcadia Local SD	Hancock	5,764,052	1,738,310	7,502,362	2,597,819
Archbold Area Local SD	Fulton	16,355,318	17,027,411	33,382,729	7,161,331
Arlington Local SD	Hancock	4,776,474	4,879,827	9,656,301	1,957,810
Ashland City SD	Ashland	26,429,184	11,573,940	38,003,124	15,976,038
Ashtabula Area City SD	Ashtabula	40,685,831	80,034,574	120,720,405	14,203,049
Athens City SD	Athens	37,014,612	20,158,211	57,172,823	18,608,190
Aurora City SD	Portage	37,614,749	33,264,051	70,878,800	28,770,018
Austintown Local SD	Mahoning	28,941,823	34,654,123	63,595,946	23,614,245
Avon Lake City SD	Lorain	74,567,472	48,465,400	123,032,872	39,418,270
Avon Local SD	Lorain	37,664,171	54,892,649	92,556,820	33,244,103
Ayersville Local SD	Defiance	6,533,052	2,522,606	9,055,658	3,044,783
Barberton City SD	Summit	91,734,860	70,101,875	161,836,735	20,488,645
Barnesville Ex Vill SD	Belmont	6,094,047	16,707,307	22,801,354	3,120,311
Batavia Local SD	Clermont	11,838,351	8,669,521	20,507,872	7,769,349
Bay Village City SD	Cuyahoga	31,645,090	28,441,038	60,086,128	22,202,532
Beachwood City SD	Cuyahoga	55,313,858	28,530,714	83,844,572	27,503,946
Beaver Local SD	Columbiana	6,778,548	4,299,932	11,078,480	7,174,105
Beavercreek City SD	Greene	172,241,276	36,369,432	208,610,708	59,798,982
Bedford City SD	Cuyahoga	52,670,784	19,824,063	72,494,847	29,788,809
Bellaire Local SD	Belmont	6,526,148	21,013,428	27,539,576	8,055,782
Bellbrook-Sugarcreek Local SD	Greene	20,440,023	54,689,851	75,129,874	19,488,613
Bellevue City SD	Huron	54,108,894	6,871,682	60,980,576	9,060,307
Belpre City SD	Washington	5,979,518	5,831,050	11,810,568	5,071,390
Benton Carroll Salem Local SD	Ottawa	16,560,483	11,107,220	27,667,703	10,458,931
Berea City SD	Cuyahoga	115,500,000	33,000,000	148,500,000	60,023,487
Berkshire Local SD	Geauga	8,191,636	3,518,243	11,709,879	4,986,917
Berlin-Milan Local SD	Erie	14,684,123	3,850,526	18,534,649	8,754,999
Berne Union Local SD	Fairfield	7,226,761	7,915,105	15,141,866	3,799,688
Bethel Local SD	Miami	5,199,592	4,591,229	9,790,821	4,033,996
Bethel-Tate Local SD	Clermont	8,026,418	26,993,630	35,020,048	4,861,589
Bexley City SD	Franklin	41,843,792	36,599,530	78,443,322	16,519,882
Big Walnut Local SD	Delaware	40,129,764	36,275,006	76,404,770	18,852,408
Black River Local SD	Medina	6,210,696	10,648,782	16,859,478	6,013,464
Blanchester Local SD	Clinton	7,186,738	22,180,206	29,366,944	4,895,712
Bloom-Carroll Local SD	Fairfield	38,953,570	4,248,719	43,202,289	8,836,834
Bloomfield-Mespo Local SD	Trumbull	2,799,770	899,879	3,699,649	1,627,273
Bloom-Vernon Local SD	Scioto	3,462,573	16,972,972	20,435,545	2,155,282
Boardman Local SD	Mahoning	45,416,002	24,813,861	70,229,863	32,419,951
Bowling Green City SD	Wood	33,667,087	33,710,733	67,377,820	18,474,027
Brecksville-Broadview Heights CSD	Cuyahoga	57,104,753	36,785,671	93,890,424	39,706,938
Bridgeport Ex Vill SD	Belmont	4,720,231	19,021,760	23,741,991	3,004,743
Bright Local SD	Highland	4,751,923	14,281,358	19,033,281	2,535,912
Bristol Local SD	Trumbull	5,830,588	9,318,730	15,149,318	3,202,232
Brookfield Local SD	Trumbull	28,527,397	15,895,292	44,422,689	6,794,165
Brooklyn City SD	Cuyahoga	16,034,538	3,470,952	19,505,490	9,931,417
Brookville Local SD	Montgomery	29,528,389	26,199,609	55,727,998	7,650,248
Brown Local SD	Carroll	7,433,931	986,531	8,420,462	3,511,052
Brunswick City SD	Medina	58,754,976	18,798,008	77,552,984	41,230,732
Buckeye Central Local SD	Crawford	8,886,578	23,554,518	32,441,096	2,996,839
Buckeye Local SD	Ashtabula	13,268,643	2,529,710	15,798,353	6,413,683
Buckeye Local SD	Jefferson	9,567,860	10,050,734	19,618,594	8,593,225
Buckeye Local SD	Medina	17,267,237	28,395,237	45,662,474	11,999,562
Buckeye Online School for Success	Columbiana	1,039,502	3,809,342	4,848,844	347,827
Buckeye Valley Local SD	Delaware	33,763,425	19,277,252	53,040,677	13,370,879
Bucyrus City SD	Crawford	17,112,708	37,196,068	54,308,776	5,922,611
Caldwell Ex Vill SD	Noble	7,022,280	4,714,210	11,736,490	3,735,611
Cambridge City SD	Guernsey	13,784,604	40,944,588	54,729,192	7,589,637
Campbell City SD	Mahoning	5,778,430	34,610,530	40,388,960	4,428,514
Canal Winchester Local SD	Franklin	33,229,973	71,335,491	104,565,464	22,166,412

Liabilities continued		Net Assets				
Long-term Liabilities		Total Liabilities	Invested in Capital Assets	Restricted	Unrestricted	Total Net Assets
Within 1 Yr	More Than 1 Yr					
\$1,702,933	\$34,803,252	\$53,249,520	\$64,851,933	\$12,218,682	(\$724,857)	\$76,345,758
173,766	81,307	5,567,436	17,462,738	1,889,228	2,742,173	22,094,139
1,682,139	23,969,025	256,800,000	200,100,000	98,300,000	33,300,000	331,700,000
566,780	11,747,483	24,482,504	39,303,020	4,312,382	(1,185,892)	42,429,510
299,030	3,773,177	8,807,959	26,859,976	1,273,541	747,763	28,881,280
1,481,481	22,612,159	45,233,239	7,580,675	2,476,281	(1,042,627)	9,014,329
2,144,986	23,922,676	53,587,778	3,152,849	4,094,660	(801,739)	6,445,770
12,491	398,048	3,008,358	1,738,310	495,193	2,260,501	4,494,004
1,270,811	10,963,883	19,396,025	7,359,459	4,128,723	2,498,522	13,986,704
130,704	1,432,787	3,521,301	3,884,827	611,906	1,638,267	6,135,000
484,543	5,709,854	22,170,435	7,871,971	434,446	7,526,272	15,832,689
2,394,859	38,512,720	55,110,628	42,474,441	19,885,054	3,250,282	65,609,777
964,635	13,959,090	33,531,915	7,315,598	7,002,331	9,322,979	23,640,908
1,912,843	35,000,676	65,683,537	463,646	2,660,307	2,071,310	5,195,263
1,077,835	26,347,761	51,039,841	10,964,640	2,710,737	(1,119,272)	12,556,105
17,027,940	41,896,435	98,342,645	9,946,281	16,700,773	(1,956,827)	24,690,227
3,152,597	37,242,670	73,639,370	16,366,503	4,637,550	(2,086,603)	18,917,450
156,381	611,055	3,812,219	2,437,651	496,272	2,309,516	5,243,439
2,454,620	55,600,780	78,544,045	42,681,505	36,716,636	3,894,549	83,292,690
274,138	3,769,821	7,164,270	13,499,092	892,256	1,245,736	15,637,084
575,380	7,323,081	15,667,810	2,700,138	1,793,941	345,983	4,840,062
1,055,286	19,388,636	42,646,454	11,609,213	4,253,655	1,576,806	17,439,674
2,173,652	18,990,825	48,668,423	10,092,016	8,383,796	16,700,337	35,176,149
77,792	2,231,067	9,482,964	3,486,030	177,764	(2,068,278)	1,595,516
4,110,337	112,894,841	176,804,160	(2,862,909)	9,198,962	25,470,495	31,806,548
2,540,097	7,257,798	39,586,704	18,505,233	(593,656)	14,996,566	32,908,143
600,918	4,760,278	13,416,978	18,069,632	2,481,294	(6,428,328)	14,122,598
1,725,863	47,469,476	68,683,952	7,508,394	652,912	(1,715,384)	6,445,922
766,861	25,874,673	35,701,841	6,466,780	17,131,391	1,680,564	25,278,735
34,020	526,275	5,631,685	5,797,437	347,000	34,446	6,178,883
174,307	1,467,943	12,101,181	11,107,220	3,449,107	1,010,195	15,566,522
1,962,913	40,613,600	102,600,000	17,600,000	5,100,000	23,200,000	45,900,000
182,726	874,939	6,044,582	3,518,243	334,576	1,812,478	5,665,297
54,796	713,650	9,523,445	3,850,526	1,856,189	3,304,489	9,011,204
554,025	2,644,587	6,998,300	5,162,693	971,284	2,009,589	8,143,566
80,000	1,283,464	5,397,460	3,602,229	382,217	408,915	4,393,361
411,157	7,561,595	12,834,341	19,624,517	2,306,834	254,356	22,185,707
2,175,000	26,859,863	45,554,745	10,817,515	3,014,756	19,056,306	32,888,577
1,499,178	47,205,296	67,556,882	9,138,600	2,564,286	(2,854,998)	8,847,888
417,576	3,773,198	10,204,238	7,401,636	1,270,819	(2,017,215)	6,655,240
271,132	3,265,960	8,432,804	19,114,397	1,694,756	124,987	20,934,140
1,083,989	26,343,428	36,264,251	3,878,762	1,021,356	2,037,920	6,938,038
89,427	554,413	2,271,113	583,092	511,282	334,162	1,428,536
96,451	966,566	3,218,299	16,422,972	873,127	(78,853)	17,217,246
1,182,470	12,343,456	45,945,877	14,577,216	2,085,817	7,620,953	24,283,986
1,292,592	29,812,891	49,579,510	5,916,967	5,521,819	6,359,524	17,798,310
1,969,117	26,410,954	68,087,009	11,709,554	7,104,228	6,989,633	25,803,415
314,434	4,687,326	8,006,503	14,413,775	1,382,580	(60,867)	15,735,488
108,635	636,862	3,281,409	13,751,358	1,120,557	879,957	15,751,872
284,119	1,912,825	5,399,176	7,788,730	990,787	970,625	9,750,142
474,698	15,310,441	22,579,304	14,825,049	8,321,524	(1,303,188)	21,843,385
162,713	993,242	11,087,372	3,470,952	342,483	4,604,683	8,418,118
704,954	21,666,642	30,021,844	5,168,552	18,533,592	2,004,010	25,706,154
69,736	361,160	3,941,948	931,243	822,075	2,725,196	4,478,514
1,554,643	21,152,183	63,937,558	3,308,914	6,568,928	3,737,584	13,615,426
353,103	8,919,686	12,269,628	16,014,479	2,370,032	1,786,957	20,171,468
189,773	1,223,781	7,827,237	2,233,479	1,109,888	4,627,749	7,971,116
966,968	1,974,585	11,534,778	8,465,757	1,500,863	(1,882,804)	8,083,816
1,234,830	21,527,189	34,761,581	7,559,670	2,857,585	483,638	10,900,893
109,013	924,041	1,380,881	2,776,288	409,215	282,460	3,467,963
1,255,333	24,455,162	39,081,374	9,478,437	2,260,634	2,220,232	13,959,303
367,780	14,027,166	20,317,557	24,859,369	3,828,389	5,303,461	33,991,219
32,183	335,678	4,103,472	4,714,210	528,035	2,390,773	7,633,018
527,283	6,800,261	14,917,181	35,295,196	4,092,711	424,104	39,812,011
355,381	4,705,521	9,489,416	30,518,528	1,088,896	(707,880)	30,899,544
4,165,446	61,387,345	87,719,203	5,753,388	4,434,011	6,658,862	16,846,261

(Continued)

Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2010
(Continued)
All Schools Reporting Under GAAP

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

School District	County	Assets		Total Assets	Liabilities
		Current Assets	Capital Assets		Current Liabilities
Canfield Local SD	Mahoning	\$27,998,580	\$15,109,995	\$43,108,575	\$18,656,459
Canton Local SD	Stark	10,425,218	5,112,104	15,537,322	12,289,309
Canton City SD	Stark	80,762,000	185,069,000	265,831,000	41,595,000
Cardinal Local SD	Geauga	11,249,749	10,956,308	22,206,057	8,487,608
Cardington Lincoln Local SD	Morrow	6,285,036	26,696,408	32,981,444	3,698,135
Carlisle Local SD	Warren	7,282,685	2,514,117	9,796,802	6,262,304
Carrollton Ex Vill SD	Carroll	13,632,323	5,936,017	19,568,340	7,977,193
Centerburg Local SD	Knox	8,577,865	19,779,760	28,357,625	2,833,879
Centerville City SD	Montgomery	98,922,630	83,195,424	182,118,054	66,266,546
Chagrin Falls Ex Vill SD	Cuyahoga	30,924,953	29,459,219	60,384,172	20,561,501
Champion Local SD	Trumbull	7,188,232	2,182,058	9,370,290	6,579,397
Chesapeake Union Ex Vill SD	Lawrence	6,756,438	19,975,535	26,731,973	3,692,337
Chillicothe City SD	Ross	21,644,694	37,254,488	58,899,182	13,583,607
Chippewa Local SD	Wayne	11,788,409	2,979,005	14,767,414	4,799,423
Cincinnati City SD	Hamilton	853,645,517	788,425,058	1,642,070,575	289,627,234
Circleville City SD	Pickaway	24,757,806	5,910,063	30,667,869	10,243,191
Clark-Shawnee Local SD	Clark	14,948,511	13,466,160	28,414,671	10,164,253
Clay Local SD	Scioto	24,857,027	4,227,434	29,084,461	2,681,433
Claymont City SD	Tuscarawas	8,898,633	21,558,575	30,457,208	5,831,295
Clear Fork Valley Local SD	Richland	13,491,382	9,152,965	22,644,347	5,535,312
Clearview Local SD	Lorain	6,421,056	18,966,589	25,387,645	5,279,793
Clermont Northeastern Local SD	Clermont	11,026,249	5,112,921	16,139,170	7,150,681
Cleveland Heights-University Heights City SD	Cuyahoga	129,710,558	43,632,480	173,343,038	53,654,159
Cleveland Municipal SD	Cuyahoga	675,400,000	680,000,000	1,355,400,000	248,081,083
Clinton-Massie Local SD	Clinton	12,341,804	46,189,918	58,531,722	6,783,378
Cloverleaf Local SD	Medina	41,114,868	14,914,917	56,029,785	16,031,475
Clyde-Green Springs Ex Vill SD	Sandusky	34,573,553	51,741,756	86,315,309	12,590,896
Colonel Crawford Local SD	Crawford	6,201,991	16,181,946	22,383,937	3,186,638
Columbia Local SD	Lorain	7,996,208	2,437,921	10,434,129	6,984,340
Columbiana Ex Vill SD	Columbiana	9,156,473	7,792,221	16,948,694	5,869,817
Columbus City SD	Franklin	1,008,690,107	560,753,995	1,569,444,102	414,615,849
Conneaut Area City SD	Ashtabula	13,023,427	38,500,302	51,523,729	4,587,455
Conotton Valley Union Local SD	Harrison	3,254,942	488,034	3,742,976	2,555,362
Copley-Fairlawn City SD	Summit	35,817,042	19,677,152	55,494,194	24,401,923
Cory Rawson Local SD	Hancock	16,088,272	2,544,812	18,633,084	2,753,316
Coshocton City SD	Coshocton	11,418,729	4,373,415	15,792,144	6,832,437
Coventry Local SD	Summit	11,600,878	4,256,318	15,857,196	13,949,225
Covington Ex Village SD	Miami	1,579,330	4,139,934	5,719,264	2,369,777
Crestline Ex Village SD	Crawford	34,409,835	2,854,834	37,264,669	2,977,159
Crestview Local SD	Columbiana	5,144,027	12,315,981	17,460,008	3,845,687
Crestview Local SD	Richland	10,547,002	23,920,450	34,467,452	3,393,122
Crestwood Local SD	Portage	16,719,899	23,379,139	40,099,038	8,471,053
Crooksville Ex Vill SD	Perry	4,050,337	10,197,192	14,247,529	3,164,321
Cuyahoga Falls City SD	Summit	34,987,369	9,669,885	44,657,254	28,272,534
Cuyahoga Heights Local SD	Cuyahoga	14,593,005	6,666,992	21,259,997	8,980,288
Dalton Local SD	Wayne	4,465,184	2,426,882	6,892,066	3,915,044
Danbury Local SD	Ottawa	12,944,301	7,220,366	20,164,667	7,182,117
Dawson-Bryant Local SD	Lawrence	7,670,836	30,469,477	38,140,313	2,418,148
Dayton City SD	Montgomery	312,620,052	424,313,606	736,933,658	77,545,041
Deer Park City SD	Hamilton	15,722,010	3,414,789	19,136,799	7,176,123
Delaware City School District	Delaware	42,455,426	37,501,122	79,956,548	31,267,460
Delphos City SD	Allen	5,488,463	4,226,371	9,714,834	4,705,636
Dover City SD	Tuscarawas	21,536,619	9,073,650	30,610,269	13,853,355
Dublin City SD	Franklin	306,752,000	178,793,000	485,545,000	197,725,424
East Cleveland City SD	Cuyahoga	61,849,809	18,897,642	80,747,451	10,763,755
East Clinton Local SD	Clinton	7,601,350	15,872,942	23,474,292	4,816,846
East Guernsey Local SD	Guernsey	10,311,855	22,322,469	32,634,324	3,893,770
East Holmes Local SD	Holmes	16,631,196	11,220,475	27,851,671	10,669,940
East Liverpool City SD	Columbiana	22,300,752	33,886,280	56,187,032	6,964,180
East Muskingum Local SD	Muskingum	15,299,499	27,669,121	42,968,620	8,232,517
East Palestine City SD	Columbiana	5,210,265	24,177,575	29,387,840	4,379,276
Eastern Local SD	Brown	19,341,657	39,010,227	58,351,884	4,830,784
Eastern Local SD	Meigs	3,781,488	8,102,564	11,884,052	2,243,674
Eastwood Local SD	Wood	14,708,170	4,905,595	19,613,765	7,338,927
Eaton Community SD	Preble	24,253,623	31,064,885	55,318,508	9,416,096
Edgewood City SD	Butler	63,912,793	29,346,332	93,259,125	19,625,293

Liabilities continued		Net Assets				
Long-term Liabilities		Total Liabilities	Invested in Capital Assets	Restricted	Unrestricted	Total Net Assets
Within 1 Yr	More Than 1 Yr					
\$282,090	\$6,714,487	\$25,653,036	\$11,143,664	\$3,729,358	\$2,582,517	\$17,455,539
704,114	3,185,191	16,178,614	4,701,115	534,574	(5,876,981)	(641,292)
3,221,000	55,108,000	99,924,000	141,057,000	28,953,000	(4,103,000)	165,907,000
1,074,790	11,110,988	20,673,386	2,557,403	2,853,165	(3,877,897)	1,532,671
424,459	5,068,649	9,191,243	22,276,414	2,174,827	(661,040)	23,790,201
148,236	1,020,008	7,430,548	2,243,519	247,125	(124,390)	2,366,254
157,057	1,268,465	9,402,715	5,919,447	11,678	4,234,500	10,165,625
321,680	5,462,142	8,617,701	14,937,765	1,888,484	2,913,675	19,739,924
4,226,508	65,888,242	136,381,296	19,832,451	18,084,408	7,819,899	45,736,758
1,801,609	26,455,120	48,818,230	4,490,753	3,260,324	3,814,865	11,565,942
335,299	2,130,495	9,045,191	1,089,349	227,801	(992,051)	325,099
178,839	2,207,428	6,078,604	18,332,286	3,228,577	(907,494)	20,653,369
1,352,979	35,257,608	50,194,194	4,033,907	3,568,260	1,102,821	8,704,988
109,894	489,109	5,398,426	2,979,005	920,160	5,469,823	9,368,988
33,533,610	784,774,796	1,107,935,640	353,689,363	32,392,909	148,052,663	534,134,935
480,729	1,851,932	12,575,852	5,425,258	1,165,606	11,501,153	18,092,017
159,150	1,305,020	11,628,423	13,416,903	804,548	2,564,797	16,786,248
134,284	5,874,688	8,690,405	4,153,434	16,672,355	(431,733)	20,394,056
467,798	4,078,628	10,377,721	18,229,659	1,254,935	594,893	20,079,487
451,907	7,008,292	12,995,511	3,019,455	931,959	5,697,422	9,648,836
410,241	5,658,649	11,348,683	14,171,020	1,018,533	(1,150,591)	14,038,962
726,853	1,562,479	9,440,013	3,917,921	1,378,568	1,402,668	6,699,157
2,166,892	22,309,176	78,130,227	33,569,078	8,340,149	53,303,584	95,212,811
19,334,663	219,784,254	487,200,000	500,600,000	352,300,000	15,300,000	868,200,000
667,014	8,810,770	16,261,162	37,635,017	2,940,647	1,694,896	42,270,560
333,298	27,281,958	43,646,731	11,757,418	25,185,439	(24,559,803)	12,383,054
1,185,964	28,344,665	42,121,525	40,170,366	3,375,430	647,988	44,193,784
456,434	13,713,192	17,356,264	3,040,135	1,537,997	449,541	5,027,673
137,525	800,159	7,922,024	2,389,623	187,783	(65,301)	2,512,105
743,329	8,282,310	14,895,456	913,028	639,932	500,278	2,053,238
27,265,559	566,721,322	1,008,602,730	188,708,432	196,308,551	175,824,389	560,841,372
305,940	5,541,268	10,434,663	33,780,038	5,103,808	2,205,220	41,089,066
28,035	236,739	2,820,136	471,997	257,477	193,366	922,840
1,743,647	5,856,354	32,001,924	13,882,942	2,266,879	7,342,449	23,492,270
119,162	6,950,289	9,822,767	2,671,809	6,864,755	(726,247)	8,810,317
93,782	1,691,377	8,617,596	4,201,584	1,092,720	1,880,244	7,174,548
747,487	4,794,745	19,491,457	1,661,316	1,132,715	(6,428,292)	(3,634,261)
121,358	635,733	3,126,868	1,471,778	230,920	889,698	2,592,396
157,172	14,801,881	17,936,212	2,737,971	14,497,777	2,092,709	19,328,457
374,644	1,555,467	5,775,798	11,002,984	534,109	147,117	11,684,210
396,403	3,811,494	7,601,019	20,550,832	1,522,838	4,792,763	26,866,433
671,787	7,850,584	16,993,424	17,091,033	4,941,057	1,073,524	23,105,614
237,558	1,302,661	4,704,540	9,111,192	699,317	(267,520)	9,542,989
873,003	6,259,750	35,405,287	4,853,182	1,420,690	2,978,095	9,251,967
644,189	3,485,382	13,109,859	3,919,363	1,232,523	2,998,252	8,150,138
189,747	660,623	4,765,414	2,386,319	380,905	(640,572)	2,126,652
143,335	2,354,005	9,679,457	6,581,199	230,906	3,673,105	10,485,210
187,409	1,448,189	4,053,746	29,227,648	1,202,738	3,656,181	34,086,567
9,606,895	270,163,282	357,315,218	274,083,127	80,286,392	25,248,921	379,618,440
279,544	1,179,741	8,635,408	2,874,254	1,190,266	6,436,871	10,501,391
2,589,953	32,421,957	66,279,370	7,106,503	3,389,257	3,181,418	13,677,178
35,139	514,585	5,255,360	4,226,371	1,039,292	(806,189)	4,459,474
700,741	5,297,686	19,851,782	5,249,958	1,149,404	4,359,125	10,758,487
35,360,248	190,410,328	423,496,000	976,000	20,576,000	40,497,000	62,049,000
1,804,498	10,367,568	22,935,821	12,887,017	6,160,246	38,764,367	57,811,630
360,861	2,436,752	7,614,459	13,866,686	2,010,406	(17,259)	15,859,833
274,341	4,092,562	8,260,673	18,713,735	3,443,530	2,216,386	24,373,651
267,148	3,065,437	14,002,525	9,260,475	1,664,878	2,923,793	13,849,146
526,053	9,580,781	17,071,014	8,471,279	16,901,739	13,743,000	39,116,018
500,560	7,272,575	16,005,652	21,815,137	2,594,450	2,553,381	26,962,968
448,988	2,345,073	7,173,337	21,957,308	1,214,500	(957,305)	22,214,503
467,126	9,129,585	14,427,495	30,365,227	14,093,116	(533,954)	43,924,389
113,343	1,071,623	3,428,640	7,166,417	828,061	460,934	8,455,412
501,150	4,381,420	12,221,497	1,264,226	1,404,565	4,723,477	7,392,268
803,419	29,121,239	39,340,754	4,352,241	3,018,024	8,607,489	15,977,754
1,842,283	43,169,435	64,637,011	12,397,282	21,737,483	(5,512,651)	28,622,114

(Continued)

Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2010
(Continued)
All Schools Reporting Under GAAP

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

School District	County	Assets		Total Assets	Liabilities
		Current Assets	Capital Assets		Current Liabilities
Edison Local SD	Jefferson	\$10,689,285	\$4,439,134	\$15,128,419	\$9,391,231
Edon-Northwest Local SD	Williams	5,894,328	17,200,063	23,094,391	2,655,375
Elgin Local SD	Marion	43,976,033	2,680,000	46,656,033	21,037,519
Elyria City SD	Lorain	79,119,236	56,469,263	135,588,499	47,346,964
Euclid City SD	Cuyahoga	105,344,904	26,120,972	131,465,876	39,516,033
Fairbanks Local SD	Union	9,099,063	16,627,362	25,726,425	5,677,187
Fairborn City SD	Greene	27,412,833	14,231,401	41,644,234	20,928,936
Fairfield City SD	Butler	70,250,921	60,029,681	130,280,602	60,320,862
Fairfield Local SD	Highland	4,705,826	15,399,142	20,104,968	2,900,083
Fairfield Union Local SD	Fairfield	35,409,915	58,725,911	94,135,826	8,625,424
Fairland Local SD	Lawrence	10,363,201	31,036,355	41,399,556	4,716,637
Fairless Local SD	Stark	12,321,715	28,726,498	41,048,213	8,245,561
Fairview Park City SD	Cuyahoga	34,190,712	35,312,751	69,503,463	17,053,635
Fayette Local SD	Fulton	4,483,840	17,502,644	21,986,484	1,783,429
Fayetteville-Perry Local SD	Brown	6,668,117	28,085,475	34,753,592	2,998,067
Federal Hocking LSD	Athens	7,059,977	8,756,784	15,816,761	4,298,943
Felicity-Franklin Local SD	Clermont	3,974,080	18,920,643	22,894,723	2,561,811
Field Local SD	Portage	11,728,811	29,384,791	41,113,602	10,621,238
Findlay City SD	Hancock	120,510,391	18,138,809	138,649,200	36,467,295
Finneytown Local SD	Hamilton	14,852,503	7,469,452	22,321,955	9,759,488
Firelands Local SD	Lorain	11,760,947	3,773,391	15,534,338	8,621,733
Forest Hills Local SD	Hamilton	70,157,549	28,413,508	98,571,057	40,018,221
Fort Loramie Local SD	Shelby	7,601,414	23,986,911	31,588,325	3,004,519
Franklin City SD	Warren	22,358,456	14,859,522	37,217,978	13,443,814
Franklin Local SD	Muskingum	16,434,718	39,390,301	55,825,019	7,948,176
Fremont City SD	Sandusky	48,549,135	15,230,772	63,779,907	14,481,667
Frontier Local SD	Washington	4,783,776	19,662,542	24,446,318	2,323,605
Gahanna-Jefferson City SD	Franklin	116,692,067	35,362,871	152,054,938	71,232,664
Galion City SD	Crawford	11,794,097	56,502,815	68,296,912	5,627,160
Gallia County Local SD	Gallia	29,400,528	54,454,103	83,854,631	14,109,552
Gallipolis City SD	Gallia	32,630,661	56,953,645	89,584,306	13,366,542
Garaway Local SD	Tuscarawas	10,179,125	3,046,607	13,225,732	6,618,053
Garfield Heights City SD	Cuyahoga	47,490,781	50,162,946	97,653,727	17,953,723
Geneva Area City SD	Ashtabula	31,058,309	49,366,300	80,424,609	11,097,671
Genoa Area Local SD	Ottawa	24,416,775	12,113,752	36,530,527	5,704,477
Gibsonburg Ex Vill SD	Sandusky	7,671,493	22,283,262	29,954,755	3,515,074
Girard City SD	Trumbull	25,634,423	31,773,359	57,407,782	8,497,879
Goshen Local SD	Clermont	14,457,660	36,694,436	51,152,096	8,990,094
Graham Local SD	Champaign	15,682,925	42,630,956	58,313,881	7,146,502
Grand Valley Local SD	Ashtabula	15,878,993	29,598,493	45,477,486	4,776,149
Grandview Heights City SD	Franklin	19,396,154	12,182,121	31,578,275	9,604,819
Granville Exempted Village SD	Licking	25,634,998	36,836,831	62,471,829	17,387,187
Green Local SD	Scioto	2,712,471	2,349,546	5,062,017	1,963,739
Green Local SD	Summit	26,056,787	41,866,810	67,923,597	37,744,423
Greeneview Local SD	Greene	13,405,112	10,338,208	23,743,320	4,411,583
Greenfield Ex Vill SD	Highland	14,247,257	23,889,225	38,136,482	4,961,849
Greenon Local SD	Clark	8,980,000	6,720,000	15,700,000	5,446,498
Greenville City SD	Darke	21,532,729	8,770,583	30,303,312	11,740,721
Groveport Madison Local SD	Franklin	31,507,602	9,736,271	41,243,873	21,932,611
Hamilton City SD	Butler	119,100,000	208,200,000	327,300,000	54,827,756
Hamilton Local SD	Franklin	19,539,762	73,285,772	92,825,534	7,845,232
Hardin Northern Local SD	Hardin	10,256,720	9,001,943	19,258,663	1,515,952
Harrison Hills City SD	Harrison	11,346,181	4,657,665	16,003,846	6,388,489
Heath City SD	Licking	14,779,179	16,559,491	31,338,670	9,271,014
Highland Local SD	Medina	32,756,847	41,705,630	74,462,477	20,163,453
Highland Local SD	Morrow	48,993,751	30,720,468	79,714,219	9,663,628
Hilliard City SD	Franklin	164,819,003	183,341,763	348,160,766	89,041,588
Hillsdale Local SD	Ashland	7,795,175	1,841,552	9,636,727	4,641,928
Holgate Local SD	Henry	6,028,670	20,404,570	26,433,240	2,028,162
Howland Local SD	Trumbull	27,752,605	3,669,010	31,421,615	21,272,674
Hubbard Ex Vill SD	Trumbull	45,841,886	33,181,035	79,022,921	10,378,215
Huber Heights City SD	Montgomery	218,822,766	30,374,677	249,197,443	38,180,066
Hudson City SD	Summit	66,675,409	50,534,432	117,209,841	45,461,785
Huntington Local SD	Ross	7,730,847	12,458,409	20,189,256	2,446,888
Huron City SD	Erie	21,143,786	7,535,659	28,679,445	10,847,472
Independence Local SD	Cuyahoga	20,002,873	25,226,709	45,229,582	12,972,729

Liabilities continued			Net Assets			
Long-term Liabilities		Total	Invested in			Total
Within 1 Yr	More Than 1 Yr	Liabilities	Capital Assets	Restricted	Unrestricted	Net Assets
\$501,196	\$1,441,370	\$11,333,797	\$3,931,802	\$186,836	(\$324,016)	\$3,794,622
270,430	3,294,504	6,220,309	14,145,885	1,240,832	1,487,365	16,874,082
31,064	853,884	21,922,467	2,672,449	21,335,910	725,207	24,733,566
2,715,015	54,720,764	104,782,743	22,164,989	14,018,705	(5,377,938)	30,805,756
6,847,870	50,313,256	96,677,159	12,886,219	5,610,784	16,291,714	34,788,717
739,860	11,715,072	18,132,119	4,734,812	1,087,261	1,772,233	7,594,306
1,297,150	19,386,303	41,612,389	(2,942,849)	2,542,151	432,543	31,845
3,206,455	33,303,815	96,831,132	32,058,845	3,621,384	(2,230,759)	33,449,470
162,592	2,251,230	5,313,905	13,618,846	1,004,339	167,878	14,791,063
631,007	27,845,480	37,101,911	31,893,360	20,158,717	4,981,838	57,033,915
215,706	3,258,124	8,190,467	28,416,355	1,990,969	2,801,765	33,209,089
435,222	13,237,898	21,918,681	15,692,049	1,863,137	1,574,346	19,129,532
1,561,375	29,612,902	48,227,912	6,405,841	4,385,781	10,483,929	21,275,551
173,101	5,109,582	7,066,112	12,537,277	1,376,434	1,006,661	14,920,372
378,650	8,111,389	11,488,106	20,158,280	2,975,494	131,712	23,265,486
275,060	1,136,643	5,710,646	8,046,780	1,111,836	947,499	10,106,115
252,381	2,620,051	5,434,243	16,599,205	1,236,376	(375,101)	17,460,480
476,781	25,458,618	36,556,637	4,558,230	1,452,810	(1,454,075)	4,556,965
2,249,035	57,712,509	96,428,839	15,084,461	22,508,530	4,627,370	42,220,361
484,124	7,769,742	18,013,354	601,452	1,729,244	1,977,905	4,308,601
186,669	959,976	9,768,378	3,734,641	1,772,520	258,799	5,765,960
3,232,053	13,040,752	56,291,026	15,533,508	5,759,504	20,987,019	42,280,031
449,773	11,324,090	14,778,382	13,094,857	1,548,130	2,166,956	16,809,943
370,055	4,618,222	18,432,091	14,307,731	2,283,708	2,194,448	18,785,887
607,094	7,563,155	16,118,425	33,364,550	2,532,416	3,809,628	39,706,594
10,310,755	13,026,681	37,819,103	15,110,772	5,995,281	4,854,751	25,960,804
203,637	2,398,783	4,926,025	17,871,365	1,529,213	119,715	19,520,293
3,627,049	42,705,378	117,565,091	11,471,830	1,390,812	21,627,205	34,489,847
479,360	18,930,874	25,037,394	39,234,943	3,407,641	616,934	43,259,518
695,884	43,012,664	57,818,100	15,785,123	12,183,526	(1,932,118)	26,036,531
642,216	24,124,164	38,132,922	33,468,293	19,336,490	(1,353,399)	51,451,384
292,089	1,570,861	8,481,003	2,091,608	753,546	1,899,575	4,744,729
2,573,535	55,468,307	75,995,565	(1,482,394)	24,121,049	(980,493)	21,658,162
1,381,282	19,755,588	32,234,541	30,801,310	17,340,068	48,690	48,190,068
667,509	9,382,246	15,754,232	8,147,936	12,497,986	130,373	20,776,295
533,191	4,464,514	8,512,779	18,102,806	2,477,054	862,116	21,441,976
662,076	13,095,437	22,255,392	24,857,444	5,598,920	4,696,026	35,152,390
740,944	10,726,243	20,457,281	27,132,689	2,936,540	625,586	30,694,815
694,483	19,992,603	27,833,588	23,853,230	7,524,956	(897,893)	30,480,293
620,618	11,483,232	16,879,999	18,124,493	9,204,880	1,268,114	28,597,487
982,723	6,172,018	16,759,560	6,031,485	1,636,932	7,150,298	14,818,715
1,880,237	33,964,052	53,231,476	9,596,927	2,899,726	(3,256,300)	9,240,353
65,443	447,409	2,476,591	2,208,520	429,439	(52,533)	2,585,426
2,107,444	24,970,590	64,822,457	19,018,149	1,706,884	(17,623,893)	3,101,140
445,016	7,519,453	12,376,052	3,203,294	3,537,713	4,626,261	11,367,268
270,874	3,849,880	9,082,603	21,394,301	2,756,424	4,903,154	29,053,879
175,227	1,058,275	6,680,000	6,700,000	2,223,000	97,000	9,020,000
183,901	762,294	12,686,916	8,770,583	3,420,846	5,424,967	17,616,396
846,314	3,165,853	25,944,778	9,426,271	6,128,453	(255,629)	15,299,095
3,689,083	109,983,161	168,500,000	107,800,000	57,600,000	(6,600,000)	158,800,000
897,258	25,651,281	34,393,771	48,873,072	4,662,829	4,895,862	58,431,763
91,172	4,421,653	6,028,777	4,547,030	6,178,008	2,504,848	13,229,886
174,893	742,160	7,305,542	4,657,665	1,648,318	2,392,321	8,698,304
948,377	15,955,395	26,174,786	2,693,125	2,717,297	(246,538)	5,163,884
2,140,369	32,942,096	55,245,918	8,954,771	5,792,139	4,469,649	19,216,559
146,773	16,143,754	25,954,155	30,682,012	22,563,477	514,575	53,760,064
13,473,184	189,974,973	292,489,745	(4,211,910)	27,606,826	32,276,105	55,671,021
167,654	1,155,507	5,965,089	1,708,702	144,311	1,818,625	3,671,638
167,909	4,338,236	6,534,307	16,171,686	1,701,408	2,025,839	19,898,933
340,931	2,705,502	24,319,107	3,669,010	1,045,745	2,387,753	7,102,508
946,707	18,430,082	29,755,004	15,611,502	0	33,656,415	49,267,917
1,460,158	82,546,584	122,186,808	29,068,428	82,060,213	15,881,994	127,010,635
3,167,218	33,770,835	82,399,838	19,493,702	7,185,275	8,131,026	34,810,003
144,014	1,637,399	4,228,301	11,631,397	1,037,986	3,291,572	15,960,955
1,117,756	9,105,654	21,070,882	3,074,649	901,664	3,632,250	7,608,563
528,720	15,744,464	29,245,913	10,497,485	2,659,241	2,826,943	15,983,669

(Continued)

Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2010
(Continued)
All Schools Reporting Under GAAP

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

School District	County	Assets		Total Assets	Liabilities
		Current Assets	Capital Assets		Current Liabilities
Indian Creek Local SD	Jefferson	\$28,762,109	\$5,942,721	\$34,704,830	\$10,900,882
Indian Hill Ex Vill SD	Hamilton	59,885,807	45,614,136	105,499,943	23,370,236
Indian Valley Local SD	Tuscarawas	10,851,322	45,132,139	55,983,461	7,342,102
Ironton City SD	Lawrence	15,322,009	49,516,242	64,838,251	6,137,471
Jackson Local SD	Stark	64,162,143	91,208,793	155,370,936	49,841,176
Jackson-Milton Local SD	Mahoning	10,779,043	17,958,637	28,737,680	6,598,765
James A Garfield Local SD	Portage	8,729,848	7,462,241	16,192,089	5,432,554
Jefferson Area Local SD	Ashtabula	19,507,413	51,212,266	70,719,679	6,636,272
Jefferson Local SD	Madison	13,788,128	30,412,584	44,200,712	4,260,241
Jefferson Township Local SD	Montgomery	6,114,878	1,410,179	7,525,057	4,916,409
Johnstown-Monroe Local SD	Licking	13,850,365	2,750,175	16,600,540	6,102,971
Jonathan Alder Local SD	Madison	38,550,528	28,948,812	67,499,340	8,421,724
Joseph Badger Local SD	Trumbull	7,471,629	27,137,968	34,609,597	4,399,259
Kenston Local SD	Geauga	46,521,278	55,429,260	101,950,538	28,623,749
Kent City SD	Portage	45,730,565	27,411,974	73,142,539	24,359,642
Kenton City SD	Hardin	7,686,501	3,100,360	10,786,861	5,514,887
Kettering City SD	Montgomery	81,512,531	114,144,354	195,656,885	66,276,421
Keystone Local SD	Lorain	15,059,689	18,884,240	33,943,929	7,693,172
Kings Local SD	Warren	44,613,111	55,497,822	100,110,933	30,845,369
LaBrae Local SD	Trumbull	12,332,983	24,090,853	36,423,836	5,314,182
Lake Local SD	Stark	25,023,204	36,043,734	61,066,938	18,746,389
Lakeview Local SD	Trumbull	9,893,288	6,185,594	16,078,882	8,052,170
Lakewood City SD	Cuyahoga	72,993,837	138,783,030	211,776,867	51,571,838
Lakewood Local SD	Licking	17,314,432	15,297,348	32,611,780	10,927,978
Lakota Local SD	Butler	167,952,643	193,413,517	361,366,160	124,019,266
Lakota Local SD	Sandusky	27,499,825	18,601,550	46,101,375	5,720,124
Lancaster City SD	Fairfield	62,670,513	10,699,533	73,370,046	25,007,767
Ledgemont Local SD	Geauga	2,215,837	1,190,469	3,406,306	2,715,515
Liberty Center Local SD	Henry	11,239,797	7,938,106	19,177,903	5,569,246
Liberty Local SD	Trumbull	15,291,984	10,917,774	26,209,758	15,165,462
Liberty Union-Thurston LSD	Fairfield	35,752,818	10,685,134	46,437,952	5,202,105
Liberty-Benton Local SD	Hancock	10,762,748	10,287,511	21,050,259	5,575,330
Licking Heights Local SD	Licking	28,391,527	58,602,098	86,993,625	16,832,699
Licking Valley Local SD	Licking	13,456,674	40,060,498	53,517,172	5,826,719
Lincolnview Local SD	Van Wert	14,709,747	24,443,057	39,152,804	3,808,632
Lisbon Ex Vill SD	Columbiana	7,685,529	21,330,689	29,016,218	2,752,598
Little Miami Local SD	Warren	34,083,255	75,580,826	109,664,081	40,179,565
Logan Elm Local SD	Pickaway	17,217,200	3,770,848	20,988,048	8,616,427
Logan-Hocking Local SD	Hocking	32,519,226	110,545,796	143,065,022	16,067,778
London City SD	Madison	37,529,162	38,390,241	75,919,403	31,740,689
Lorain City SD	Lorain	170,271,059	106,751,555	277,022,614	37,834,408
Lordstown Local SD	Trumbull	5,448,274	5,363,375	10,811,649	4,108,821
Loudonville-Perrysville Exempted Village SD	Ashland	10,378,593	3,940,285	14,318,878	4,557,091
Louisville City SD	Stark	60,886,805	32,048,807	92,935,612	11,890,087
Loveland City SD	Hamilton	45,813,773	51,189,903	97,003,676	34,765,090
Lowellville Local SD	Mahoning	5,352,714	12,694,147	18,046,861	1,696,003
Lucas Local Local SD	Richland	5,614,917	1,146,460	6,761,377	2,231,953
Lynchburg-Clay Local SD	Highland	11,566,694	19,422,601	30,989,295	3,207,757
Mad River Local SD	Montgomery	29,910,580	78,970,401	108,880,981	13,494,104
Madeira City SD	Hamilton	23,613,273	30,245,919	53,859,192	10,713,394
Madison Local SD	Butler	19,691,104	26,411,174	46,102,278	6,515,602
Madison Local SD	Richland	25,614,209	3,929,907	29,544,116	12,831,853
Madison Plains Local SD	Madison	17,905,099	4,059,540	21,964,639	5,994,252
Manchester Local SD	Adams	14,358,969	27,126,376	41,485,345	7,791,025
Mansfield City SD	Richland	47,195,919	55,013,131	102,209,050	22,434,163
Maple Heights City SD	Cuyahoga	131,592,703	17,097,462	148,690,165	22,392,078
Mapleton Local SD	Ashland	6,810,001	16,353,014	23,163,015	3,016,833
Maplewood Local SD	Trumbull	6,554,714	20,705,810	27,260,524	3,734,370
Margaretta Local SD	Erie	7,672,358	5,458,328	13,130,686	6,124,579
Mariemont City SD	Hamilton	29,906,518	11,582,978	41,489,496	18,704,904
Marion City SD	Marion	33,067,176	81,443,263	114,510,439	12,426,386
Marlington Local SD	Stark	18,127,907	7,093,339	25,221,246	10,568,114
Martins Ferry City SD	Belmont	3,991,270	43,135,748	47,127,018	4,556,841
Marysville Ex Vill SD	Union	38,593,605	108,864,271	147,457,876	30,095,394
Mason City SD	Warren	149,286,742	181,469,039	330,755,781	92,950,583
Massillon City SD	Stark	34,081,745	43,545,835	77,627,580	19,667,973

Liabilities continued		Net Assets					
Long-term Liabilities		Total	Invested in	Unrestricted			Total
Within 1 Yr	More Than 1 Yr	Liabilities	Capital Assets	Restricted	Unrestricted	Net Assets	
\$546,703	\$13,005,054	\$24,452,639	\$3,316,569	\$5,883,526	\$1,052,096	\$10,252,191	
2,481,231	36,630,421	62,481,888	9,151,400	3,603,378	30,263,277	43,018,055	
779,932	13,511,478	21,633,512	33,133,203	1,858,273	(641,527)	34,349,949	
321,046	18,551,977	25,010,494	32,102,592	7,923,750	(198,585)	39,827,757	
4,930,811	68,256,359	123,028,346	24,224,009	7,162,587	955,994	32,342,590	
371,316	15,448,410	22,418,491	2,898,556	1,721,891	1,698,742	6,319,189	
370,095	5,587,987	11,390,636	2,390,014	491,553	1,919,886	4,801,453	
587,637	20,897,623	28,121,532	31,340,550	10,061,900	1,195,697	42,598,147	
1,695,732	13,811,150	19,767,123	15,761,818	1,949,295	6,722,476	24,433,589	
808,367	(646,128)	5,078,648	792,179	535,079	1,119,151	2,446,409	
210,659	900,398	7,214,028	2,161,772	401,506	6,823,234	9,386,512	
816,946	22,814,504	32,053,174	5,792,842	28,391,354	1,261,970	35,446,166	
662,987	8,622,671	13,684,917	18,971,546	870,201	1,082,933	20,924,680	
2,628,576	45,679,251	76,931,576	10,352,061	5,472,675	9,194,226	25,018,962	
2,224,101	27,652,402	54,236,145	12,284,031	2,076,382	4,545,981	18,906,394	
122,475	987,605	6,624,967	3,000,979	598,637	562,278	4,161,894	
4,576,650	103,023,657	173,876,728	16,447,133	3,175,151	2,157,873	21,780,157	
1,068,122	15,154,659	23,915,953	3,748,240	2,547,989	3,731,747	10,027,976	
1,630,378	59,820,531	92,296,278	84,798	3,368,440	4,361,417	7,814,655	
536,963	8,700,836	14,551,981	15,880,859	4,285,780	1,705,216	21,871,855	
1,328,220	24,621,653	44,696,262	12,747,263	1,569,470	2,053,943	16,370,676	
321,909	5,779,660	14,153,739	3,047,778	960,297	(2,082,932)	1,925,143	
6,231,853	133,757,719	191,561,410	20,793,683	9,179,008	(9,757,234)	20,215,457	
827,816	12,799,778	24,555,572	3,220,637	1,082,006	3,753,565	8,056,208	
6,860,618	174,570,366	305,450,250	30,152,263	9,608,553	16,155,094	55,915,910	
670,927	19,240,270	25,631,321	3,357,466	21,179,614	(4,067,026)	20,470,054	
548,199	3,065,553	28,621,519	10,037,560	1,545,062	33,165,905	44,748,527	
65,623	231,963	3,013,101	1,190,469	1,046,741	(1,844,005)	393,205	
387,856	2,981,326	8,938,428	5,220,050	758,819	4,260,606	10,239,475	
854,860	8,544,281	24,564,603	4,138,185	2,203,996	(4,697,026)	1,645,155	
710,568	12,426,342	18,339,015	1,914,324	21,932,101	4,252,512	28,098,937	
125,876	4,643,502	10,344,708	8,363,916	1,065,693	1,275,942	10,705,551	
979,356	58,861,037	76,673,092	5,466,825	2,451,730	2,401,978	10,320,533	
1,143,339	14,247,565	21,217,623	26,736,835	556,682	5,006,032	32,299,549	
498,570	11,897,037	16,204,239	13,010,875	1,844,732	8,092,958	22,948,565	
267,220	5,427,479	8,447,297	16,264,720	1,429,106	2,875,095	20,568,921	
3,970,853	70,881,956	115,032,374	(3,419,470)	1,229,126	(3,177,949)	(5,368,293)	
89,190	1,219,903	9,925,520	3,770,848	550,797	6,740,883	11,062,528	
2,602,069	25,889,528	44,559,375	87,344,015	10,202,450	959,182	98,505,647	
2,207,019	3,340,886	37,288,594	15,324,035	23,222,956	83,818	38,630,809	
4,815,510	46,263,821	88,913,739	69,648,692	123,743,208	(5,283,025)	188,108,875	
559,532	2,121,667	6,790,020	3,122,521	209,559	689,549	4,021,629	
283,159	2,459,527	7,299,777	2,804,096	211,741	4,003,264	7,019,101	
866,025	33,419,835	46,175,947	7,982,661	38,182,559	594,445	46,759,665	
1,541,298	26,505,890	62,812,278	20,956,745	3,567,049	9,667,604	34,191,398	
149,718	1,867,699	3,713,420	11,004,201	1,768,917	1,560,323	14,333,441	
31,961	157,444	2,421,358	1,146,460	757,613	2,435,946	4,340,019	
151,007	1,905,570	5,264,334	17,982,597	1,536,369	6,205,995	25,724,961	
1,398,949	15,622,391	30,515,444	65,139,660	5,627,172	7,598,705	78,365,537	
1,660,900	28,772,624	41,146,918	1,403,540	4,997,513	6,311,221	12,712,274	
713,174	13,749,774	20,978,550	13,135,860	9,528,776	2,459,092	25,123,728	
175,506	1,657,198	14,664,557	3,929,907	837,745	10,111,907	14,879,559	
101,052	804,819	6,900,123	4,059,540	2,366,490	8,638,486	15,064,516	
2,388,963	14,795,946	24,975,934	10,667,022	2,385,186	3,457,203	16,509,411	
1,728,643	15,649,549	39,812,355	41,539,657	19,582,983	1,274,055	62,396,695	
931,827	65,042,569	88,366,474	6,712,212	55,757,108	(2,145,629)	60,323,691	
266,634	3,072,965	6,356,432	13,356,495	1,661,645	1,788,443	16,806,583	
192,789	2,670,048	6,597,207	18,792,984	1,408,539	461,794	20,663,317	
250,293	3,138,894	9,513,766	2,880,328	339,961	396,631	3,616,920	
607,602	7,945,736	27,258,242	3,876,380	630,799	9,724,075	14,231,254	
845,548	14,620,498	27,892,432	70,927,087	5,662,412	10,028,508	86,618,007	
447,417	1,349,978	12,365,509	6,861,353	1,559,627	4,434,757	12,855,737	
407,387	14,465,738	19,429,966	29,571,204	1,126,371	(3,000,523)	27,697,052	
5,313,852	99,426,646	134,835,892	13,973,585	6,950,839	(8,302,440)	12,621,984	
8,404,475	139,445,384	240,800,442	28,790,298	22,124,030	39,041,011	89,955,339	
4,072,523	14,280,672	38,021,168	31,085,946	8,798,767	(278,301)	39,606,412	

(Continued)

Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2010
(Continued)
All Schools Reporting Under GAAP

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

School District	County	Assets		Total Assets	Liabilities
		Current Assets	Capital Assets		Current Liabilities
Mathews Local SD	Trumbull	\$6,581,661	\$3,324,948	\$9,906,609	\$5,043,484
Maumee City SD	Lucas	25,193,398	45,376,732	70,570,130	22,874,701
Mayfield City SD	Cuyahoga	114,437,721	28,097,517	142,535,238	51,787,767
Maysville Local SD	Muskingum	11,555,856	34,222,590	45,778,446	7,161,577
McDonald Local SD	Trumbull	2,241,048	14,574,887	16,815,935	4,377,814
Mechanicsburg Ex Vill SD	Champaign	5,373,403	24,905,514	30,278,917	3,424,854
Medina City SD	Medina	86,677,975	109,682,285	196,360,260	59,034,668
Meigs Local SD	Meigs	8,577,616	27,001,015	35,578,631	4,670,139
Mentor Ex Vill SD	Lake	131,517,594	16,766,906	148,284,500	71,153,651
Miami East Local SD	Miami	24,275,520	17,921,782	42,197,302	7,312,022
Miami Trace Local SD	Fayette	32,403,440	43,451,113	75,854,553	9,520,156
Miamisburg City SD	Montgomery	98,927,704	58,283,270	157,210,974	44,501,834
Middletown City SD	Butler	51,438,481	72,807,768	124,246,249	41,601,836
Midview Local SD	Lorain	27,708,786	32,072,851	59,781,637	15,415,331
Milford Ex Vill SD	Clermont	65,938,097	81,605,586	147,543,683	45,882,349
Milton-Union Ex Vill SD	Miami	56,555,471	8,312,310	64,867,781	7,033,538
Minerva Local SD	Stark	8,659,962	39,631,950	48,291,912	7,949,287
Minford Local SD	Scioto	5,219,355	27,375,138	32,594,493	3,037,147
Minster Local SD	Auglaize	5,634,885	15,157,767	20,792,652	4,359,215
Mogadore Local SD	Summit	8,409,366	14,015,163	22,424,529	3,769,783
Monroe Local SD	Butler	15,381,152	28,640,288	44,021,440	15,474,206
Monroeville Local SD	Huron	3,555,558	1,737,882	5,293,440	2,677,434
Morgan Local SD	Morgan	19,990,154	42,875,653	62,865,807	7,114,944
Mount Gilead Ex Vill SD	Morrow	15,824,622	29,550,112	45,374,734	7,365,929
Mount Vernon City SD	Knox	26,800,221	13,163,483	39,963,704	15,064,868
Mt. Healthy City SD	Hamilton	101,341,957	20,188,399	121,530,356	15,814,341
Napoleon Area City SD	Henry	23,583,345	9,564,760	33,148,105	12,657,159
Nelsonville-York City SD	Athens	11,379,549	32,021,290	43,400,839	5,393,696
New Albany-Plain Local SD	Franklin	77,722,909	80,009,746	157,732,655	33,549,601
New Boston Local SD	Scioto	25,415,920	2,804,974	28,220,894	3,300,468
New Bremen Local SD	Auglaize	10,491,763	13,425,702	23,917,465	2,316,659
New Lebanon Local SD	Montgomery	9,324,949	27,054,616	36,379,565	4,226,412
New London Local SD	Huron	6,299,915	13,397,073	19,696,988	3,126,899
New Miami Local SD	Butler	5,143,041	12,799,789	17,942,830	1,852,047
New Philadelphia City SD	Tuscarawas	24,600,000	13,300,000	37,900,000	15,110,853
New Richmond Ex Vill SD	Clermont	33,758,228	18,985,280	52,743,508	14,384,143
Newark City SD	Licking	116,590,991	94,268,212	210,859,203	30,777,302
Newbury Local SD	Geauga	7,080,699	3,352,331	10,433,030	5,846,946
Newcomerstown Ex Vill SD	Tuscarawas	5,175,385	15,361,044	20,536,429	4,220,684
Newton Falls Ex Vill SD	Trumbull	8,182,470	19,628,555	27,811,025	4,652,911
Niles City SD	Trumbull	72,853,630	13,567,960	86,421,590	13,633,901
Noble Local SD	Noble	6,251,614	4,180,594	10,432,208	3,625,496
Nordonia Hills City SD	Summit	44,292,776	38,888,939	83,181,715	(345,662,882)
North Baltimore Local SD	Wood	26,832,325	4,256,692	31,089,017	3,976,665
North Canton City SD	Stark	28,054,320	22,521,752	50,576,072	26,973,804
North College Hill City SD	Hamilton	29,302,611	30,712,791	60,015,402	8,185,429
North Fork Local SD	Licking	7,933,496	33,505,657	41,439,153	6,503,508
North Olmsted City SD	Cuyahoga	51,000,110	12,338,734	63,338,844	37,507,971
North Ridgeville City SD	Lorain	31,381,064	14,297,813	45,678,877	28,745,086
North Royalton City SD	Cuyahoga	50,955,650	24,330,789	75,286,439	37,706,126
North Union Local SD	Union	20,307,924	35,172,611	55,480,535	5,370,023
Northeastern Local SD	Clark	20,473,873	18,559,274	39,033,147	10,423,440
Northmont City SD	Montgomery	35,934,968	6,014,312	41,949,280	29,227,693
Northmor Local SD	Morrow	36,163,135	17,480,964	53,644,099	8,864,705
Northridge Local SD	Montgomery	17,237,489	12,566,970	29,804,459	8,088,421
Northridge Local SD	Licking	11,978,763	12,188,016	24,166,779	7,425,870
Northwest Local SD	Hamilton	73,450,288	23,729,553	97,179,841	42,267,826
Northwest Local SD	Scioto	6,369,195	26,328,286	32,697,481	4,097,192
Northwest Local SD	Stark	40,915,912	25,823,314	66,739,226	11,564,111
Northwestern Local SD	Clark	38,530,000	6,610,000	45,140,000	20,406,832
Northwood Local SD	Wood	9,983,555	3,865,864	13,849,419	5,953,942
Norton City SD	Summit	18,591,482	3,504,098	22,095,580	9,929,950
Norwalk City SD	Huron	23,210,196	24,948,286	48,158,482	9,845,817
Norwood City SD	Hamilton	20,660,864	6,858,581	27,519,445	14,719,639
Oak Hills Local SD	Hamilton	61,630,458	49,344,022	110,974,480	26,657,562
Oakwood City SD	Montgomery	17,811,899	21,572,749	39,384,648	16,861,077

Liabilities continued		Net Assets				
Long-term Liabilities		Total Liabilities	Invested in Capital Assets	Restricted	Unrestricted	Total Net Assets
Within 1 Yr	More Than 1 Yr					
\$235,603	\$1,208,676	\$6,487,763	\$3,295,304	\$180,090	(\$56,548)	\$3,418,846
1,194,117	37,503,226	61,572,044	9,254,464	2,355,194	(2,611,572)	8,998,086
2,128,752	43,524,395	97,440,914	9,288,738	8,602,398	27,203,188	45,094,324
493,688	5,440,675	13,095,940	29,423,211	1,453,364	1,805,931	32,682,506
275,591	1,669,695	6,323,100	13,210,758	277,318	(2,995,241)	10,492,835
321,390	7,300,693	11,046,937	17,966,130	827,393	438,457	19,231,980
6,317,465	95,216,014	160,568,147	17,743,911	13,138,426	4,909,776	35,792,113
450,791	6,139,602	11,260,532	21,324,345	2,076,740	917,014	24,318,099
4,562,752	9,417,659	85,134,062	12,508,243	2,462,118	48,180,077	63,150,438
764,759	18,129,840	26,206,621	3,809,818	14,122,968	(1,942,105)	15,990,681
673,780	28,459,569	38,653,505	24,489,461	5,790,889	6,920,698	37,201,048
1,606,976	89,246,929	135,355,739	17,015,068	12,158,464	(7,318,297)	21,855,235
825,295	64,887,281	107,314,412	4,207,648	3,734,017	8,990,172	16,931,837
1,054,917	28,904,374	45,374,622	6,140,851	8,020,530	245,634	14,407,015
1,668,684	72,506,823	120,057,856	11,930,308	5,926,075	9,629,444	27,485,827
776,781	23,885,762	31,696,081	4,319,904	26,118,056	2,733,740	33,171,700
628,842	13,187,532	21,765,661	27,736,577	1,798,145	(3,008,471)	26,526,251
484,039	3,865,541	7,386,727	23,964,738	1,650,407	(407,379)	25,207,766
687,643	11,034,911	16,081,769	5,295,935	552,858	(1,137,910)	4,710,883
455,934	11,489,631	15,715,348	2,978,985	728,058	3,002,138	6,709,181
647,269	31,738,387	47,859,862	(3,087,115)	849,776	(1,601,083)	(3,838,422)
70,723	341,845	3,090,002	1,630,014	368,009	205,415	2,203,438
1,081,186	11,209,321	19,405,451	33,462,403	3,627,134	6,370,819	43,460,356
550,804	9,759,093	17,675,826	21,457,917	4,575,316	1,665,675	27,698,908
815,244	7,893,781	23,773,893	6,296,495	5,004,801	4,888,515	16,189,811
1,188,968	35,751,074	52,754,383	4,085,147	82,652,529	(17,961,703)	68,775,973
1,007,033	7,242,914	20,907,106	4,017,161	361,995	7,861,843	12,240,999
450,537	7,136,687	12,980,920	25,000,846	3,286,243	2,132,830	30,419,919
2,968,666	81,100,024	117,618,291	3,075,330	9,965,161	27,073,873	40,114,364
75,956	3,599,976	6,976,400	2,745,401	16,662,650	1,836,443	21,244,494
681,499	6,381,411	9,379,569	8,998,182	1,362,776	4,176,938	14,537,896
341,108	3,717,848	8,285,368	23,533,654	1,369,194	3,191,349	28,094,197
301,686	2,757,883	6,186,468	11,061,635	1,316,357	1,132,528	13,510,520
266,350	2,182,343	4,300,740	10,777,102	225,993	2,638,995	13,642,090
600,635	6,188,512	21,900,000	7,500,000	1,600,000	6,900,000	16,000,000
234,624	2,786,422	17,405,189	18,985,280	1,398,162	14,954,877	35,338,319
2,370,408	68,316,286	101,463,996	37,693,300	67,677,213	4,024,694	109,395,207
92,483	410,160	6,349,589	3,352,331	136,063	595,047	4,083,441
373,089	2,940,248	7,534,021	12,625,012	1,089,169	(711,773)	13,002,408
679,025	3,549,366	8,881,302	15,988,555	2,603,979	337,189	18,929,723
1,007,003	23,849,246	38,490,150	8,692,402	43,662,098	(4,423,060)	47,931,440
52,940	522,117	4,200,553	4,161,090	258,845	1,811,720	6,231,655
2,746,492	415,943,717	73,027,327	4,897,509	4,891,418	365,461	10,154,388
312,251	12,755,908	17,044,824	2,868,326	9,721,900	1,453,967	14,044,193
2,560,714	17,235,066	46,769,584	7,543,208	3,306,666	(7,043,386)	3,806,488
271,408	14,255,586	22,712,423	29,312,519	8,502,214	(511,754)	37,302,979
610,330	9,333,487	16,447,325	24,708,934	2,482,788	(2,199,894)	24,991,828
1,100,471	2,827,428	41,435,870	11,913,734	3,494,251	6,494,989	21,902,974
569,402	3,780,812	33,095,300	12,010,174	1,027,320	(453,917)	12,583,577
1,558,824	16,673,541	55,938,491	11,374,852	5,144,134	2,828,962	19,347,948
567,868	11,303,528	17,241,419	23,942,611	4,699,133	9,597,372	38,239,116
879,500	4,677,999	15,980,939	14,428,374	1,947,677	6,676,157	23,052,208
612,473	2,177,651	32,017,817	5,646,608	2,112,251	2,172,604	9,931,463
367,646	14,980,038	24,212,389	17,113,192	13,113,932	(795,414)	29,431,710
494,214	11,676,083	20,258,718	1,873,281	2,221,560	5,450,900	9,545,741
732,179	6,200,291	14,358,340	6,259,638	946,825	2,601,976	9,808,439
1,747,488	21,950,818	65,966,132	4,824,453	4,503,468	21,885,788	31,213,709
512,329	3,913,970	8,523,491	23,877,737	1,718,962	(1,422,709)	24,173,990
841,890	23,205,898	35,611,899	4,573,571	31,016,587	(4,462,831)	31,127,327
213,340	16,229,828	36,850,000	5,620,000	780,000	1,890,000	8,290,000
244,184	1,183,875	7,382,001	3,075,156	1,292,583	2,099,679	6,467,418
142,043	817,443	10,889,436	3,408,970	2,947,167	4,850,007	11,206,144
855,772	12,657,087	23,358,676	12,938,295	5,757,168	6,104,343	24,799,806
458,949	5,781,322	20,959,910	1,727,756	1,737,768	3,094,011	6,559,535
2,148,842	44,481,621	73,288,025	7,686,787	8,247,014	21,752,654	37,686,455
759,562	18,074,213	35,694,852	3,837,757	766,000	(913,961)	3,689,796

(Continued)

Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2010
(Continued)
All Schools Reporting Under GAAP

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

School District	County	Assets		Total Assets	Liabilities
		Current Assets	Capital Assets		Current Liabilities
Oberlin City SD	Lorain	\$7,436,447	\$5,790,177	\$13,226,624	\$6,528,693
Olentangy Local SD	Delaware	261,613,411	332,802,861	594,416,272	145,745,083
Olmsted Falls City SD	Cuyahoga	40,102,845	40,633,805	80,736,650	28,409,131
Ontario Local SD	Richland	19,305,818	23,065,894	42,371,712	10,654,501
Orange City SD	Cuyahoga	84,508,399	45,462,755	129,971,154	38,610,902
Oregon City SD	Lucas	39,466,911	58,870,340	98,337,251	27,014,862
Orrville City SD	Wayne	32,258,420	31,443,359	63,701,779	9,550,469
Osnaburg Local SD	Stark	13,350,069	20,381,031	33,731,100	4,722,944
Otsego Local SD	Wood	33,411,474	21,940,613	55,352,087	5,989,195
Ottawa Hills Local SD	Lucas	15,001,433	6,201,178	21,202,611	10,501,885
Painesville City Local SD	Lake	18,510,430	94,399,877	112,910,307	13,116,512
Paint Valley Local SD	Ross	7,299,223	17,969,187	25,268,410	2,601,466
Parma City SD	Cuyahoga	111,059,669	62,726,705	173,786,374	87,900,385
Patrick Henry Local SD	Henry	8,025,419	15,203,853	23,229,272	5,690,754
Perkins Local SD	Erie	22,787,853	9,858,750	32,646,603	13,728,827
Perry Local SD	Lake	60,990,228	48,734,558	109,724,786	26,663,685
Perry Local SD	Stark	52,094,624	22,535,667	74,630,291	25,025,872
Perrysburg Ex Vill SD	Wood	32,096,322	49,070,889	81,167,211	28,452,734
Pettisville School Local SD	Fulton	18,222,691	3,264,335	21,487,026	2,166,878
Pickerington Local SD	Fairfield	140,347,262	152,654,730	293,001,992	51,324,182
Pike-Delta-York Local SD	Fulton	30,459,474	22,954,412	53,413,886	7,285,719
Piqua City SD	Miami	30,935,410	26,297,392	57,232,802	16,382,747
Plain Local SD	Stark	48,233,833	66,109,349	114,343,182	38,482,760
Pleasant Local SD	Marion	9,338,869	7,463,852	16,802,721	3,556,354
Plymouth-Shiloh Local SD	Richland	7,123,957	20,051,876	27,175,833	2,723,500
Poland Local SD	Mahoning	18,817,389	14,506,550	33,323,939	15,074,178
Port Clinton City SD	Ottawa	71,228,539	4,349,210	75,577,749	16,043,563
Portsmouth City SD	Scioto	16,895,907	58,368,537	75,264,444	8,100,885
Princeton City SD	Hamilton	99,580,263	95,268,326	194,848,589	63,733,068
Pymatuning Valley Local SD	Ashtabula	9,941,371	25,160,479	35,101,850	4,042,960
Ravenna City SD	Portage	22,074,767	34,559,355	56,634,122	13,925,252
Reading Community City SD	Hamilton	9,731,451	2,076,669	11,808,120	5,971,860
Revere Local SD	Summit	44,796,571	17,720,623	62,517,194	27,039,920
Reynoldsburg City SD	Franklin	137,365,398	100,369,064	237,734,462	38,207,410
Richmond Heights Local SD	Cuyahoga	11,778,981	1,146,569	12,925,550	8,708,074
Ridgedale Local SD	Marion	4,987,152	1,974,757	6,961,909	2,271,365
Ridgemont Local SD	Hardin	2,561,405	2,011,032	4,572,437	1,784,285
Ridgewood Local SD	Coshocton	8,407,003	16,219,038	24,626,041	4,086,397
Ripley-Union-Lewis-Huntington LSD	Brown	7,150,150	28,631,980	35,782,130	2,966,079
Rittman Ex Vill SD	Wayne	23,777,384	14,199,542	37,976,926	5,607,386
River Valley Local SD	Marion	13,137,947	38,225,180	51,363,127	6,207,733
River View Local SD	Coshocton	18,241,175	6,317,335	24,558,510	11,102,218
Riverside Local SD	Lake	33,412,700	16,052,141	49,464,841	26,854,442
Riverside Local SD	Logan	2,879,721	11,970,430	14,850,151	2,416,791
Rock Hill Local SD	Lawrence	11,809,235	36,952,506	48,761,741	4,236,489
Rocky River City SD	Cuyahoga	35,564,732	23,930,075	59,494,807	28,664,118
Rolling Hills Local SD	Guernsey	10,029,560	12,912,351	22,941,911	6,663,724
Rootstown Local SD	Portage	6,923,314	2,549,980	9,473,294	5,805,916
Ross Local SD	Butler	42,473,263	36,569,898	79,043,161	13,987,829
Rossford Ex Vill SD	Wood	26,160,232	9,412,905	35,573,137	14,834,758
Russia Local SD	Shelby	9,914,439	5,720,042	15,634,481	1,754,408
Salem City SD	Columbiana	13,560,716	5,723,428	19,284,144	9,903,387
Sandusky City SD	Erie	30,120,143	9,688,952	39,809,095	20,163,668
Sandy Valley Local SD	Stark	8,690,510	40,393,717	49,084,227	5,850,061
Scioto Valley Local SD	Pike	11,680,511	24,200,467	35,880,978	3,799,758
Sebring Local SD	Mahoning	3,431,859	11,023,123	14,454,982	2,162,891
Seneca East Local SD	Seneca	5,606,449	31,211,852	36,818,301	1,865,175
Shadyside Local SD	Belmont	6,907,217	1,296,610	8,203,827	3,504,031
Shaker Heights City SD	Cuyahoga	105,549,151	32,599,118	138,148,269	67,052,690
Sheffield-Sheffield Lake City SD	Lorain	25,199,203	3,549,660	28,748,863	13,887,709
Shelby City SD	Richland	12,571,006	2,793,713	15,364,719	6,913,199
Sidney City SD	Shelby	26,518,441	29,386,566	55,905,007	20,954,564
Solon City SD	Cuyahoga	77,156,411	35,467,380	112,623,791	53,434,559
South Central Local SD	Huron	5,195,920	6,319,332	11,515,252	1,792,071
South Euclid-Lyndhurst City SD	Cuyahoga	70,023,956	19,395,533	89,419,489	52,580,624
South Point Local SD	Lawrence	13,556,700	52,315,591	65,872,291	5,560,755

Liabilities continued		Net Assets				
Long-term Liabilities		Total	Invested in			Total
Within 1 Yr	More Than 1 Yr	Liabilities	Capital Assets	Restricted	Unrestricted	Net Assets
\$459,679	\$1,437,683	\$8,426,055	\$5,259,467	\$638,587	(\$1,097,485)	\$4,800,569
12,526,648	386,418,009	544,689,740	3,163,011	33,553,973	13,009,548	49,726,532
1,569,899	24,238,704	54,217,734	16,290,696	7,242,137	2,986,083	26,518,916
1,196,773	15,697,313	27,548,587	8,048,351	2,774,606	4,000,168	14,823,125
1,726,782	28,213,595	68,551,279	21,932,110	9,431,851	30,055,914	61,419,875
2,178,954	47,030,991	76,224,807	16,045,918	7,065,583	(999,057)	22,112,444
804,375	32,530,561	42,885,405	3,604,748	21,540,191	(4,328,565)	20,816,374
408,419	8,985,802	14,117,165	14,061,469	3,298,583	2,253,883	19,613,935
633,187	21,924,903	28,547,285	4,949,357	22,487,571	(632,126)	26,804,802
573,650	3,883,721	14,959,256	3,404,333	455,940	2,383,082	6,243,355
1,216,483	30,050,210	44,383,205	64,711,593	5,759,061	(1,943,552)	68,527,102
130,998	1,650,052	4,382,516	16,646,981	1,569,930	2,668,983	20,885,894
6,355,129	46,821,750	141,077,264	19,768,412	5,960,186	6,980,512	32,709,110
221,772	5,808,789	11,721,315	9,924,032	1,375,288	208,637	11,507,957
896,643	2,986,133	17,611,603	7,026,687	1,650,419	6,357,894	15,035,000
1,137,342	3,606,104	31,407,131	47,342,570	16,495,320	14,479,765	78,317,655
2,427,139	6,065,631	33,518,642	22,535,667	4,830,002	13,745,980	41,111,649
2,523,744	33,473,512	64,449,990	18,038,192	3,644,347	(4,965,318)	16,717,221
106,342	5,144,928	7,418,148	(1,580,440)	15,246,812	402,506	14,068,878
9,628,374	159,679,339	220,631,895	8,748,029	79,798,417	(16,176,349)	72,370,097
740,611	17,168,756	25,195,086	16,744,437	11,353,526	120,837	28,218,800
1,348,645	9,245,740	26,977,132	18,495,886	3,447,554	8,312,230	30,255,670
3,242,753	57,810,828	99,536,341	11,632,075	4,283,666	(1,108,900)	14,806,841
335,314	2,465,712	6,357,380	5,344,283	1,042,628	4,058,430	10,445,341
213,297	2,329,698	5,266,495	18,314,144	1,463,212	2,131,982	21,909,338
1,065,124	14,108,934	30,248,236	1,452,070	1,403,025	220,608	3,075,703
998,173	44,837,163	61,878,899	1,736,917	3,966,259	7,995,674	13,698,850
848,535	15,287,280	24,236,700	44,092,020	5,985,113	950,611	51,027,744
2,555,375	82,094,345	148,382,788	11,939,134	7,958,748	26,567,919	46,465,801
462,583	6,966,030	11,471,573	18,574,653	3,302,196	1,753,428	23,630,277
693,617	21,066,133	35,685,002	15,768,119	5,248,152	(67,151)	20,949,120
98,153	1,271,207	7,341,220	1,743,000	411,938	2,311,962	4,466,900
1,422,749	9,755,723	38,218,392	9,716,237	2,742,566	11,839,999	24,298,802
4,306,080	118,368,816	160,882,306	40,206,013	35,856,189	789,954	76,852,156
102,326	1,327,146	10,137,546	111,785	485,558	2,190,661	2,788,004
157,435	372,818	2,801,618	1,772,074	324,142	2,064,075	4,160,291
90,976	738,751	2,614,012	1,716,536	310,238	(68,349)	1,958,425
350,994	3,918,946	8,356,337	13,090,581	1,862,068	1,317,055	16,269,704
339,029	2,872,463	6,177,571	26,086,519	3,288,997	229,043	29,604,559
299,220	9,006,836	14,913,442	6,062,770	14,971,178	2,029,536	23,063,484
893,207	14,881,547	21,982,487	23,635,180	3,696,019	2,049,441	29,380,640
185,973	2,188,848	13,477,039	4,798,784	2,646,700	3,635,987	11,081,471
1,420,528	4,538,599	32,813,569	11,275,855	2,082,470	3,292,947	16,651,272
189,813	2,367,814	4,974,418	10,186,503	676,375	(987,145)	9,875,733
64,136	1,141,051	5,441,676	36,952,506	7,108,047	(740,488)	43,320,065
3,218,830	15,805,198	47,688,146	10,925,096	5,547,810	(4,666,245)	11,806,661
408,528	1,649,545	8,721,797	12,237,751	717,267	1,265,096	14,220,114
204,631	645,783	6,656,330	2,549,980	780,843	(513,859)	2,816,964
1,860,703	20,411,046	36,259,578	15,878,773	25,193,293	1,711,517	42,783,583
127,132	1,688,254	16,650,144	9,412,905	1,569,342	7,940,746	18,922,993
215,000	5,737,321	7,706,729	1,906,220	7,096,593	(1,075,061)	7,927,752
360,949	1,516,662	11,780,998	5,723,428	1,566,846	212,872	7,503,146
1,175,037	4,625,219	25,963,924	9,053,163	1,693,031	3,098,977	13,845,171
550,019	12,117,590	18,517,670	28,624,801	1,464,942	476,814	30,566,557
189,019	2,217,705	6,206,482	22,395,467	1,748,083	5,530,946	29,674,496
116,220	1,426,056	3,705,167	9,919,627	667,206	162,982	10,749,815
378,880	11,347,918	13,591,973	20,225,830	1,467,947	1,532,551	23,226,328
47,863	555,528	4,107,422	1,249,822	868,706	1,977,877	4,096,405
4,661,691	30,679,905	102,394,286	10,070,839	5,074,453	20,608,691	35,753,983
140,952	1,635,565	15,664,226	2,894,660	1,106,421	9,083,556	13,084,637
425,891	1,600,014	8,939,104	2,325,463	752,358	3,347,794	6,425,615
2,339,624	21,468,145	44,762,333	7,687,715	4,166,076	(711,117)	11,142,674
3,519,902	26,618,006	83,572,467	15,214,893	13,220,326	616,105	29,051,324
199,941	1,470,626	3,462,638	5,238,889	845,150	1,968,575	8,052,614
1,807,348	9,206,600	63,594,572	3,599,786	5,485,372	16,739,759	25,824,917
778,950	12,289,491	18,629,196	41,567,290	3,791,766	1,884,039	47,243,095

(Continued)

Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2010
(Continued)
All Schools Reporting Under GAAP

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

School District	County	Assets		Total Assets	Liabilities
		Current Assets	Capital Assets		Current Liabilities
South Range Local SD	Mahoning	\$24,709,083	\$32,132,995	\$56,842,078	\$7,928,414
Southeast Local SD	Portage	17,559,257	29,844,124	47,403,381	7,871,423
Southeast Local SD	Wayne	8,599,723	3,558,833	12,158,556	7,803,055
Southeastern Local SD	Clark	9,480,537	4,059,886	13,540,423	2,679,780
Southeastern Local SD	Ross	10,065,989	23,002,644	33,068,633	2,760,265
Southern Local SD	Columbiana	3,918,503	13,013,770	16,932,273	2,748,369
Southern Local SD	Meigs	5,341,011	9,453,634	14,794,645	2,887,794
Southington Local SD	Trumbull	21,149,565	9,325,860	30,475,425	3,426,188
Southwest Licking Local SD	Licking	28,209,410	27,793,546	56,002,956	17,194,672
Southwest Local SD	Hamilton	18,579,291	22,573,320	41,152,611	13,763,288
South-Western City SD	Franklin	185,726,571	133,926,373	319,652,944	84,219,436
Springfield City SD	Clark	80,200,159	184,359,466	264,559,625	36,697,708
Springfield Local SD	Lucas	27,782,177	28,788,601	56,570,778	30,086,615
Springfield Local SD	Mahoning	6,791,539	5,649,729	12,441,268	4,098,480
Springfield Local SD	Summit	15,637,480	2,290,959	17,928,439	14,807,194
St. Bernard-Elmwood Place City SD	Hamilton	15,298,585	2,930,835	18,229,420	8,420,717
St. Clairsville-Richland City SD	Belmont	11,837,586	9,252,446	21,090,032	8,457,422
Stuebenville City SD	Jefferson	22,696,400	51,489,631	74,186,031	6,160,469
Stow-Munroe Falls City SD	Summit	45,375,394	16,440,170	61,815,564	32,231,615
Streetsboro City SD	Portage	15,782,941	16,917,676	32,700,617	13,466,961
Strongsville City SD	Cuyahoga	58,380,998	45,308,213	103,689,211	53,387,030
Struthers City SD	Mahoning	14,816,872	23,709,102	38,525,974	6,923,830
Stryker Local SD	Williams	3,084,014	15,128,801	18,212,815	1,696,155
Swanton Local SD	Fulton	19,949,741	17,316,613	37,266,354	7,508,208
Switzerland of Ohio Local SD	Monroe	94,548,428	13,801,596	108,350,024	11,252,339
Sycamore Community City SD	Hamilton	107,939,691	58,341,483	166,281,174	42,496,124
Sylvania City SD	Lucas	127,678,452	70,959,237	198,637,689	73,081,928
Symmes Valley Local SD	Lawrence	6,319,860	9,024,864	15,344,724	1,695,236
Talawanda City SD	Butler	83,567,934	27,437,532	111,005,466	25,444,672
Tallmadge City SD	Summit	24,986,248	38,579,020	63,565,268	19,439,171
Teays Valley Local SD	Pickaway	29,611,883	109,780,249	139,392,132	15,156,081
Tecumseh Local SD	Clark	17,607,347	78,949,748	96,557,095	10,945,008
Three Rivers Local SD	Hamilton	24,676,839	2,233,032	26,909,871	12,118,273
Tiffin City SD	Seneca	17,341,698	17,591,745	34,933,443	11,357,735
Tipp City Ex Vill SD	Miami	16,335,793	23,926,058	40,261,851	13,510,552
Toledo City SD	Lucas	419,393,431	447,612,543	867,005,974	152,886,642
Toronto City SD	Jefferson	6,666,318	1,613,450	8,279,768	2,212,230
Triad Local SD	Champaign	4,420,793	17,289,034	21,709,827	2,850,357
Tri-County North Local SD	Preble	9,737,866	10,093,197	19,831,063	5,739,608
Trimble Local SD	Athens	3,658,904	14,214,971	17,873,875	2,208,729
Tri-Valley Local SD	Muskingum	22,655,611	66,595,749	89,251,360	11,333,672
Trotwood-Madison City SD	Montgomery	37,724,192	87,643,262	125,367,454	15,116,240
Troy City SD	Miami	33,289,870	29,294,406	62,584,276	20,098,826
Tuscarawas Valley Local SD	Tuscarawas	11,878,204	6,399,937	18,278,141	6,329,653
Tuslaw Local SD	Stark	18,682,694	17,460,859	36,143,553	6,205,714
Twinsburg City SD	Summit	66,220,849	39,994,715	106,215,564	30,646,948
Union-Scioto Local SD	Ross	18,078,925	24,629,038	42,707,963	4,230,215
United Local SD	Columbiana	8,913,547	6,916,237	15,829,784	4,130,408
Upper Arlington City SD	Franklin	113,569,317	53,084,521	166,653,838	52,740,879
Urbana City SD	Champaign	18,341,132	3,512,308	21,853,440	8,323,940
Valley View Local SD	Montgomery	12,996,663	4,692,554	17,689,217	7,796,815
Van Buren Local SD	Hancock	15,054,154	14,643,035	29,697,189	6,997,736
Van Wert City SD	Van Wert	42,480,986	45,770,334	88,251,320	8,320,150
Vandalia-Butler City SD	Montgomery	84,597,107	11,234,229	95,831,336	25,567,742
Vermilion Local SD	Erie	30,948,795	7,992,635	38,941,430	15,666,894
Vinton County Local SD	Vinton	24,746,482	62,933,857	87,680,339	7,654,151
Wadsworth City SD	Medina	166,064,394	54,231,208	220,295,602	24,490,144
Warren City SD	Trumbull	78,220,720	139,006,176	217,226,896	28,526,576
Warren Local SD	Washington	12,973,796	5,595,928	18,569,724	8,499,011
Warrensville Heights City SD	Cuyahoga	40,287,107	25,423,647	65,710,754	23,267,144
Washington Court House City SD	Fayette	12,997,934	71,650,691	84,648,625	7,852,697
Washington Local SD	Lucas	83,066,775	26,376,481	109,443,256	46,340,426
Washington-Nile Local SD	Scioto	20,027,560	26,947,023	46,974,583	3,622,238
Waterloo Local SD	Portage	7,805,007	16,763,121	24,568,128	4,383,131
Wauseon Ex Vill SD	Fulton	23,711,885	48,134,937	71,846,822	9,232,410
Waverly City SD	Pike	8,989,549	41,419,217	50,408,766	5,685,973

Liabilities continued		Net Assets					
Long-term Liabilities		Total	Invested in	Unrestricted			Total
Within 1 Yr	More Than 1 Yr	Liabilities	Capital Assets	Restricted	Unrestricted	Net Assets	
\$608,060	\$20,181,727	\$28,718,201	\$24,964,210	\$1,368,049	\$1,791,618	\$28,123,877	
381,546	6,512,343	14,765,312	24,572,960	1,823,693	6,241,416	32,638,069	
224,100	714,994	8,742,149	3,402,496	733,722	(719,811)	3,416,407	
213,467	1,595,678	4,488,925	2,645,403	1,509,050	4,897,045	9,051,498	
297,510	4,833,764	7,891,539	18,714,817	1,433,134	5,029,143	25,177,094	
219,406	2,972,660	5,940,435	10,363,494	896,193	(267,849)	10,991,838	
227,521	2,769,395	5,884,710	6,795,080	933,002	1,181,853	8,909,935	
185,368	8,120,763	11,732,319	7,113,574	11,265,119	364,413	18,743,106	
2,213,622	21,237,798	40,646,092	9,230,255	1,289,756	4,836,853	15,356,864	
1,475,394	19,856,355	35,095,037	6,181,584	4,219,251	(4,343,261)	6,057,574	
13,073,929	92,550,907	189,844,272	44,612,781	29,152,611	56,043,280	129,808,672	
5,194,487	33,149,223	75,041,418	155,009,658	15,596,423	18,912,126	189,518,207	
2,124,824	14,968,415	47,179,854	23,157,532	1,934,598	(15,701,206)	9,390,924	
578,320	1,558,615	6,235,415	4,374,407	1,402,364	429,082	6,205,853	
136,738	1,390,780	16,334,712	1,754,744	829,189	(990,206)	1,593,727	
206,703	2,265,249	10,892,669	1,704,835	894,432	4,737,484	7,336,751	
950,167	3,362,615	12,770,204	6,196,008	970,177	1,153,643	8,319,828	
893,007	11,972,171	19,025,647	42,562,092	8,319,477	4,278,815	55,160,384	
661,676	6,921,478	39,814,769	13,246,179	1,576,925	7,177,691	22,000,795	
1,248,330	14,166,119	28,881,410	4,776,740	1,056,102	(2,013,635)	3,819,207	
5,045,333	23,553,692	81,986,055	25,286,050	6,364,940	(9,947,834)	21,703,156	
598,851	5,178,711	12,701,392	19,868,082	2,384,472	3,572,028	25,824,582	
219,078	5,889,233	7,804,466	9,481,652	611,943	314,754	10,408,349	
1,040,667	11,920,315	20,469,190	6,165,034	2,184,223	8,447,907	16,797,164	
248,072	36,791,378	48,291,789	12,608,504	51,418,246	(3,968,515)	60,058,235	
3,314,241	47,603,137	93,413,502	17,457,330	8,738,262	46,672,080	72,867,672	
4,265,633	109,464,510	186,812,071	18,997,215	3,569,858	(10,741,455)	11,825,618	
223,110	1,108,724	3,027,070	8,808,764	1,550,853	1,958,037	12,317,654	
1,752,026	55,675,536	82,872,234	11,185,965	2,903,254	14,044,013	28,133,232	
916,594	29,098,689	49,454,454	10,970,129	3,612,429	(471,744)	14,110,814	
1,541,563	40,018,004	56,715,648	71,487,498	7,936,618	3,252,368	82,676,484	
563,818	20,201,722	31,710,548	60,081,369	3,958,425	806,753	64,846,547	
565,088	1,921,397	14,604,758	2,233,032	1,981,958	8,090,123	12,305,113	
964,422	9,391,693	21,713,850	9,044,152	2,526,556	1,648,885	13,219,593	
609,102	20,180,675	34,300,329	7,236,846	2,126,285	(3,401,609)	5,961,522	
4,544,855	211,278,798	368,710,295	295,429,243	242,622,219	(39,755,783)	498,295,679	
112,994	374,874	2,700,098	1,572,898	232,027	3,774,745	5,579,670	
250,921	4,624,552	7,725,830	13,010,081	409,716	564,200	13,983,997	
4,522	498,959	6,243,089	10,093,197	1,060,291	2,434,486	13,587,974	
105,729	1,285,791	3,600,249	13,530,118	999,603	(256,095)	14,273,626	
639,439	17,011,046	28,984,157	50,809,388	8,861,840	595,975	60,267,203	
1,271,322	43,035,191	59,422,753	46,183,631	9,866,666	9,894,404	65,944,701	
999,574	22,999,737	44,098,137	9,138,324	1,266,332	8,081,483	18,486,139	
581,232	4,875,706	11,786,591	3,817,457	882,377	1,791,716	6,491,550	
588,728	13,878,468	20,672,910	4,326,367	12,395,897	(1,251,621)	15,470,643	
2,691,981	26,636,855	59,975,784	14,090,880	6,112,893	26,036,007	46,239,780	
502,596	5,945,266	10,678,077	21,012,983	2,126,281	8,890,622	32,029,886	
238,242	1,117,383	5,486,033	6,877,523	1,149,073	2,317,155	10,343,751	
2,436,086	34,145,734	89,322,699	25,248,246	8,109,062	43,973,831	77,331,139	
762,350	2,382,219	11,468,509	3,273,079	2,395,863	4,715,989	10,384,931	
283,415	1,444,713	9,524,943	4,069,332	746,238	3,348,704	8,164,274	
823,006	7,890,145	15,710,887	6,628,035	1,974,612	5,383,655	13,986,302	
1,039,218	26,194,338	35,553,706	21,367,602	27,509,377	3,820,635	52,697,614	
392,004	54,413,573	80,373,319	4,724,275	3,713,793	7,019,949	15,458,017	
1,529,144	8,496,747	25,692,785	4,955,733	1,656,386	6,636,526	13,248,645	
592,402	7,144,320	15,390,873	55,937,302	5,139,257	11,212,907	72,289,466	
32,129,694	80,519,938	137,139,776	15,015,205	70,319,211	(2,178,590)	83,155,826	
1,506,273	38,347,565	68,380,414	116,044,665	17,494,919	15,306,898	148,846,482	
30,768	2,361,012	10,890,791	5,595,928	741,364	1,341,641	7,678,933	
1,236,668	22,454,135	46,957,947	5,098,644	5,431,685	8,222,478	18,752,807	
637,022	21,469,250	29,958,969	51,952,264	4,035,473	(1,298,081)	54,689,656	
899,184	4,872,953	52,112,563	24,621,481	2,687,915	30,021,297	57,330,693	
313,374	1,105,534	5,041,146	26,187,575	14,399,485	1,346,377	41,933,437	
609,780	9,758,057	14,750,968	8,382,713	2,067,399	(632,952)	9,817,160	
1,230,738	26,720,554	37,183,702	26,303,576	6,838,764	1,520,780	34,663,120	
545,888	8,766,559	14,998,420	33,722,617	2,424,711	(736,982)	35,410,346	

(Continued)

Summary Data from the Statement of Net Assets - Governmental Activities
As of June 30, 2010
(Continued)
All Schools Reporting Under GAAP

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

School District	County	Assets		Total Assets	Liabilities
		Current Assets	Capital Assets		Current Liabilities
Weathersfield Local SD	Trumbull	\$5,374,823	\$4,177,800	\$9,552,623	\$3,626,247
Wellington Ex Vill SD	Lorain	10,311,607	4,249,673	14,561,280	4,972,774
Wellston City SD	Jackson	13,907,226	36,556,199	50,463,425	4,852,872
Wellsville Local SD	Columbiana	6,005,185	6,752,564	12,757,749	2,112,277
West Branch Local SD	Mahoning	12,492,600	42,647,572	55,140,172	7,706,907
West Carrollton City SD	Montgomery	37,987,445	17,011,286	54,998,731	22,185,371
West Clermont Local SD	Clermont	65,804,534	47,072,013	112,876,547	47,751,019
West Geauga Local SD	Gauga	26,841,849	16,999,273	43,841,122	20,270,841
West Holmes Local SD	Holmes	25,208,193	22,405,024	47,613,217	12,576,269
West Liberty-Salem Local SD	Champaign	5,896,063	4,500,636	10,396,699	3,563,907
West Muskingum Local SD	Muskingum	14,157,501	23,534,430	37,691,931	8,742,049
Western Brown Local SD	Brown	12,558,811	49,863,137	62,421,948	7,595,328
Western Local SD	Pike	8,004,677	17,527,185	25,531,862	1,667,592
Western Reserve Local SD	Huron	4,892,827	16,960,658	21,853,485	3,269,383
Western Reserve Local SD	Mahoning	27,983,339	8,962,635	36,945,974	8,303,207
Westerville City SD	Franklin	177,015,854	144,989,312	322,005,166	107,993,153
Westfall Local SD	Pickaway	10,023,974	11,012,242	21,036,216	5,638,086
Westlake City SD	Cuyahoga	75,477,710	44,265,465	119,743,175	45,096,110
Wheelersburg Local SD	Scioto	8,547,104	37,211,208	45,758,312	4,599,531
Whitehall City SD	Franklin	111,698,255	10,392,060	122,090,315	11,133,170
Willard City SD	Huron	9,786,858	5,205,158	14,992,016	6,861,799
Williamsburg Local SD	Clermont	7,209,203	9,687,628	16,896,831	4,398,544
Willoughby-Eastlake City SD	Lake	85,401,416	15,489,879	100,891,295	66,039,623
Wilmington City SD	Clinton	27,483,591	17,618,605	45,102,196	17,764,943
Windham Ex Vill SD	Portage	3,843,914	17,599,601	21,443,515	2,283,974
Winton Woods City SD	Hamilton	31,266,591	8,356,176	39,622,767	19,513,311
Wolf Creek Local SD	Washington	13,370,034	7,807,060	21,177,094	5,601,422
Woodmore Local SD	Sandusky	6,098,310	5,468,884	11,567,194	4,177,990
Woodridge Local SD	Summit	26,540,180	16,413,717	42,953,897	17,153,379
Wooster City SD	Wayne	49,040,226	38,189,241	87,229,467	27,675,482
Worthington City SD	Franklin	142,124,624	68,363,274	210,487,898	65,062,951
Wynford Local SD	Crawford	6,381,334	7,914,297	14,295,631	3,946,049
Wyoming City SD	Hamilton	26,291,840	22,432,505	48,724,345	9,135,848
Yellow Springs Ex Vill SD	Greene	6,527,679	5,966,560	12,494,239	3,708,862
Youngstown City SD	Mahoning	69,012,621	164,404,567	233,417,188	38,528,003
Zane Trace Local SD	Ross	11,491,687	15,488,996	26,980,683	5,428,236
Zanesville City SD	Muskingum	44,325,241	81,641,906	125,967,147	19,753,317

Liabilities continued		Total Liabilities	Net Assets			Total Net Assets
Long-term Liabilities			Invested in Capital Assets	Restricted	Unrestricted	
Within 1 Yr	More Than 1 Yr					
\$364,864	\$2,549,183	\$6,540,294	\$1,890,257	\$504,608	\$617,464	\$3,012,329
300,333	726,371	5,999,478	4,249,673	1,396,952	2,915,177	8,561,802
232,957	2,952,003	8,037,832	34,056,199	2,510,023	5,859,371	42,425,593
205,710	1,623,173	3,941,160	5,463,700	2,089,769	1,263,120	8,816,589
551,018	7,129,415	15,387,340	36,292,514	2,156,253	1,304,065	39,752,832
728,105	5,208,506	28,121,982	13,305,150	828,299	12,743,300	26,876,749
3,944,107	41,003,975	92,699,101	11,263,801	9,161,167	(247,522)	20,177,446
2,317,544	6,818,394	29,406,779	9,559,472	1,756,668	3,118,203	14,434,343
30,826	13,992,254	26,599,349	1,094,186	12,072,897	7,846,785	21,013,868
244,905	628,157	4,436,969	4,413,785	763,275	782,670	5,959,730
550,708	23,040,763	32,333,520	1,279,436	3,722,998	355,977	5,358,411
591,617	6,734,688	14,921,633	44,130,697	5,422,444	(2,052,826)	47,500,315
100,144	1,264,943	3,032,679	16,526,876	1,957,204	4,015,103	22,499,183
193,115	3,231,689	6,694,187	14,300,642	702,003	156,653	15,159,298
248,358	11,497,463	20,049,028	2,382,117	14,004,212	510,617	16,896,946
6,048,508	129,879,992	243,921,653	50,782,100	12,336,610	14,964,803	78,083,513
469,654	6,228,654	12,336,394	5,600,701	3,113,334	(14,213)	8,699,822
2,841,224	23,705,400	71,642,734	27,100,371	4,966,633	16,033,437	48,100,441
341,704	10,069,421	15,010,656	28,284,092	1,742,938	720,626	30,747,656
2,020,506	30,966,580	44,120,256	9,985,766	49,611,878	18,372,415	77,970,059
296,339	3,503,452	10,661,590	2,585,354	1,697,909	47,163	4,330,426
307,919	3,181,504	7,887,967	6,965,894	1,268,968	774,002	9,008,864
2,312,798	11,695,234	80,047,655	15,489,879	4,461,882	891,879	20,843,640
1,669,172	7,642,581	27,076,696	9,488,284	3,796,940	4,740,276	18,025,500
141,023	1,140,368	3,565,365	16,898,117	718,826	261,207	17,878,150
1,379,303	5,810,675	26,703,289	4,326,265	1,326,981	7,266,232	12,919,478
171,096	6,468,314	12,240,832	2,269,214	1,104,656	5,562,392	8,936,262
127,357	802,061	5,107,408	5,420,092	941,521	98,173	6,459,786
1,349,761	11,945,229	30,448,369	4,106,111	948,914	7,450,503	12,505,528
3,161,165	24,458,465	55,295,112	23,098,115	3,965,052	4,871,188	31,934,355
7,109,214	58,552,856	130,725,021	21,216,857	6,752,719	51,793,301	79,762,877
342,492	6,103,477	10,392,018	2,112,437	936,972	854,204	3,903,613
1,435,401	22,395,425	32,966,674	933,025	2,735,000	12,089,646	15,757,671
150,000	4,082,441	7,941,303	2,451,560	484,386	1,616,990	4,552,936
1,789,778	44,619,249	84,937,030	129,847,116	38,522,504	(19,889,462)	148,480,158
404,419	6,099,277	11,931,932	9,648,670	1,886,470	3,513,611	15,048,751
1,119,794	32,508,408	53,381,519	48,679,338	21,864,974	2,041,316	72,585,628

**Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2010**

All Schools Reporting Under GAAP

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

School District	County	Program Revenues - Governmental Activities				General Revenues - Governmental Activities	
		Charges for Services	Grants, Contributions and Interest	Capital Grants	Total Program Revenues	Property Taxes	Income Taxes
Adams County/Ohio Valley SD	Adams	\$2,163,383	\$11,391,353	\$0	\$13,554,736	\$8,951,522	\$0
Adena Local SD	Ross	887,886	2,240,456	0	3,128,342	3,743,426	0
Akron City SD	Summit	14,100,000	64,300,000	17,700,000	96,100,000	107,900,000	0
Alliance City SD	Stark	1,572,598	6,024,308	82,257	7,679,163	7,412,600	0
Amanda-Clearcreek Local SD	Fairfield	1,219,303	2,689,150	0	3,908,453	2,922,696	0
Amherst Ex Vill SD	Lorain	2,038,600	3,558,264	0	5,596,864	17,087,698	0
Anthony Wayne Local SD	Lucas	2,097,118	2,597,853	0	4,694,971	22,696,777	0
Arcadia Local SD	Hancock	878,852	639,183	0	1,518,035	1,972,589	651,689
Archbold Area Local SD	Fulton	854,631	1,295,985	0	2,150,616	6,433,679	0
Arlington Local SD	Hancock	484,997	844,227	49,535	1,378,759	1,195,332	903,867
Ashland City SD	Ashland	2,107,337	3,487,213	0	5,594,550	14,283,215	0
Ashtabula Area City SD	Ashtabula	807,760	6,446,886	0	7,254,646	14,049,081	0
Athens City SD	Athens	3,144,587	7,441,736	0	10,586,323	15,384,638	3,378,878
Aurora City SD	Portage	1,320,788	1,648,412	0	2,969,200	22,431,212	0
Austintown Local SD	Mahoning	2,891,665	5,649,580	0	8,541,245	17,460,846	0
Avon Lake City SD	Lorain	2,246,915	1,743,573	0	3,990,488	29,377,578	0
Avon Local SD	Lorain	1,317,367	2,063,025	0	3,380,392	21,267,121	0
Ayersville Local SD	Defiance	1,557,980	633,874	0	2,191,854	2,292,298	712,542
Barberton City SD	Summit	1,915,210	12,030,077	0	13,945,287	12,141,668	0
Barnesville Ex Vill SD	Belmont	810,348	2,177,751	0	2,988,099	2,354,276	0
Batavia Local SD	Clermont	1,531,657	2,476,628	0	4,008,285	6,854,456	0
Bay Village City SD	Cuyahoga	2,190,743	2,076,289	173,145	4,440,177	19,663,960	0
Beachwood City SD	Cuyahoga	3,900,838	2,726,566	0	6,627,404	23,881,579	0
Beaver Local SD	Columbiana	2,103,034	2,761,290	0	4,864,324	5,987,436	0
Beavercreek City SD	Greene	4,342,800	7,667,504	0	12,010,304	57,621,343	0
Bedford City SD	Cuyahoga	2,491,151	4,476,557	226,177	7,193,885	27,523,388	0
Bellaire Local SD	Belmont	1,149,843	2,430,617	3,889	3,584,349	2,592,743	0
Bellbrook-Sugarcreek Local SD	Greene	1,526,713	1,838,518	63,989	3,429,220	17,916,480	0
Bellevue City SD	Huron	1,028,458	2,689,449	887,881	4,605,788	7,474,303	1,560,972
Belpre City SD	Washington	616,731	2,149,679	0	2,766,410	3,209,975	0
Benton Carroll Salem Local SD	Ottawa	1,520,489	1,629,548	0	3,150,037	8,424,602	0
Berea City SD	Cuyahoga	5,811,629	6,253,075	25,149	12,089,853	52,303,771	0
Berkshire Local SD	Geauga	559,716	959,797	0	1,519,513	4,039,665	1,536,729
Berlin-Milan Local SD	Erie	1,284,508	1,667,786	0	2,952,294	6,190,282	0
Berne Union Local SD	Fairfield	933,516	3,958,410	0	4,891,926	3,105,383	931,362
Bethel Local SD	Miami	780,926	582,661	0	1,363,587	3,504,843	0
Bethel-Tate Local SD	Clermont	2,008,996	2,190,354	0	4,199,350	3,703,220	0
Bexley City SD	Franklin	754,774	2,241,075	0	2,995,849	20,095,240	4,484,689
Big Walnut Local SD	Delaware	1,181,433	2,222,925	0	3,404,358	15,649,922	4,418,135
Black River Local SD	Medina	1,023,645	1,864,780	207,214	3,095,639	4,326,598	0
Blanchester Local SD	Clinton	1,642,679	3,432,219	0	5,074,898	3,240,320	0
Bloom-Carroll Local SD	Fairfield	1,348,678	2,574,753	0	3,923,431	5,881,489	3,261,404
Bloomfield-Mespo Local SD	Trumbull	297,244	1,119,696	0	1,416,940	1,300,253	0
Bloom-Vernon Local SD	Scioto	1,033,841	1,808,217	0	2,842,058	1,242,095	0
Boardman Local SD	Mahoning	2,027,063	3,962,268	0	5,989,331	27,573,532	0
Bowling Green City SD	Wood	1,507,915	2,743,059	0	4,250,974	16,571,656	2,569,973
Brecksville-Broadview Heights CSD	Cuyahoga	3,204,897	3,398,552	337,559	6,941,008	35,794,715	0
Bridgeport Ex Vill SD	Belmont	590,003	1,605,676	0	2,195,679	2,022,769	0
Bright Local SD	Highland	600,446	1,432,358	6,859	2,039,663	1,556,858	0
Bristol Local SD	Trumbull	541,343	980,170	0	1,521,513	2,590,057	0
Brookfield Local SD	Trumbull	610,649	1,738,752	15,584	2,364,985	3,605,249	0
Brooklyn City SD	Cuyahoga	787,543	1,524,866	0	2,312,409	10,579,029	0
Brookville Local SD	Montgomery	1,083,842	1,836,240	10,000	2,930,082	6,476,075	0
Brown Local SD	Carroll	578,206	1,131,817	9,592	1,719,615	2,562,190	0
Brunswick City SD	Medina	2,962,522	4,934,539	220,433	8,117,494	39,017,344	0
Buckeye Central Local SD	Crawford	559,896	1,065,748	0	1,625,644	2,821,725	910,176
Buckeye Local SD	Ashtabula	1,691,764	1,722,798	0	3,414,562	7,170,370	0
Buckeye Local SD	Jefferson	948,560	4,311,209	0	5,259,769	6,781,428	0
Buckeye Local SD	Medina	1,136,723	1,562,727	0	2,699,450	11,058,541	0
Buckeye Online School for Success	Columbiana	8,791,004	2,656,206	0	11,447,210	0	0
Buckeye Valley Local SD	Delaware	1,921,877	1,834,129	0	3,756,006	11,352,570	4,363,146
Bucyrus City SD	Crawford	970,051	3,957,371	24,523	4,951,945	4,803,709	0
Caldwell Ex Vill SD	Noble	635,621	963,619	0	1,599,240	2,583,225	0
Cambridge City SD	Guernsey	1,184,253	3,720,320	0	4,904,573	5,793,740	0
Campbell City SD	Mahoning	293,500	2,948,470	548,582	3,790,552	2,244,176	0
Canal Winchester Local SD	Franklin	1,686,230	3,680,073	0	5,366,303	18,143,820	2,968,716

General Revenues - Governmental Activities continued							Total Program and General Revenues, Transfers and Extraordinary/ Special Items
Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Extraordinary/ Special Items
\$22,717,176	\$0	\$0	\$0	\$1,894,592	\$0	\$0	\$47,118,026
6,525,779	24,000	0	98,679	49,635	0	0	13,569,861
176,400,000	500,000	500,000	0	4,000,000	0	0	385,400,000
19,025,804	60,095	0	0	157,131	0	0	34,334,793
8,574,302	35,083	0	0	475,046	0	0	15,915,580
18,771,498	57,045	0	3,000	349,769	0	0	41,865,874
12,423,870	43,457	746,781	0	74,054	0	0	40,679,910
2,251,575	7,664	0	1,753	6,539	0	0	6,409,844
6,395,620	72,603	0	10,067	104,158	0	0	15,166,743
3,110,165	23,143	0	16,942	66,703	0	0	6,694,911
15,268,606	150,076	252,742	0	124,607	0	0	35,673,796
33,682,098	175,581	0	0	947,317	0	0	56,108,723
6,181,952	217,871	165,468	0	85,752	0	0	36,000,882
8,901,143	230,508	0	0	90,956	0	0	34,623,019
23,272,435	89,584	0	0	48,791	0	0	49,412,901
11,093,394	305,142	0	0	326,290	0	0	45,092,892
7,221,032	190,773	0	0	1,112,958	0	0	33,172,276
3,339,464	6,443	52,090	0	6,365	0	0	8,601,056
24,532,350	174,227	0	0	282,915	0	0	51,076,447
5,905,052	0	0	0	236,862	0	0	11,484,289
9,184,338	4,566	662,197	0	77,876	0	0	20,791,718
7,443,057	92,822	0	0	632,477	0	0	32,272,493
6,141,675	241,009	0	0	257,895	0	0	37,149,562
10,386,756	3,719	0	0	14,754	0	0	21,256,989
19,427,200	1,226,841	0	0	1,301,537	0	0	91,587,225
17,563,453	27,574	0	0	433,459	0	0	52,741,759
9,918,210	34,787	0	13,000	52,606	0	0	16,195,695
8,632,686	1,840	0	0	287,600	0	0	30,267,826
26,489,921	94,024	0	0	247,012	0	0	40,472,020
5,762,016	62,177	0	0	17,651	0	0	11,818,229
9,855,959	111,124	0	0	2,242	0	0	21,543,964
26,020,444	307,078	0	0	1,248,683	0	0	91,969,829
4,650,889	13,083	0	0	19,758	0	0	11,779,637
7,837,500	43,920	0	0	22,098	0	0	17,046,094
1,291,276	10,957	0	0	78,262	0	0	10,309,166
3,366,031	0	0	0	214,543	0	0	8,449,004
9,653,908	11,802	0	993	181,557	0	0	17,750,830
7,105,366	217,454	0	0	506,069	0	0	35,404,667
7,851,550	102,607	0	150,323	414,056	0	0	31,990,951
8,116,016	34,538	0	0	4,250	0	393,998	15,971,039
8,191,357	44,089	0	14,673	120,444	0	0	16,685,781
2,663,526	179,941	0	0	52,810	0	0	15,962,601
1,584,225	1,658	0	0	39,745	0	0	4,342,821
6,007,603	13,587	0	12,500	119,024	0	0	10,236,867
14,004,067	113,146	0	0	204,724	0	0	47,884,800
10,893,459	136,508	208,129	0	77,018	0	0	34,707,717
13,450,346	66,358	1,884	12,879	140,952	0	0	56,408,142
4,639,673	10,080	0	0	30,875	0	0	8,899,076
4,812,575	29,234	0	0	29,584	0	0	8,467,914
3,838,299	3,900	0	0	13,190	0	0	7,966,959
6,437,827	179,878	0	0	27,365	0	0	12,615,304
4,549,525	319	0	0	166,528	0	0	17,607,810
6,136,083	189,797	138,359	88	141,394	0	0	16,011,878
3,081,475	58,965	0	0	26,370	0	0	7,448,615
31,094,588	29,060	0	0	278,680	0	0	78,537,166
4,614,078	39,712	0	0	1,849	0	0	10,013,184
10,262,289	39,754	0	0	24,226	0	0	20,911,201
10,735,892	0	0	0	72,780	0	0	22,849,869
9,822,412	7,920	0	0	356,363	0	0	23,944,686
0	0	0	0	0	0	0	11,447,210
6,798,810	236,682	0	0	42,024	0	0	26,549,238
8,918,449	77,048	46,689	3,189	199,478	0	0	19,000,507
4,670,050	0	0	0	107,361	0	0	8,959,876
13,810,264	42,359	0	24,529	49,508	0	0	24,624,973
10,553,870	3,697	0	0	29,524	0	0	16,621,819
15,169,153	50,027	0	0	260,579	0	0	41,958,598

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2010
(Continued)
All Schools Reporting Under GAAP

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

School District	County	Program Revenues - Governmental Activities				General Revenues - Governmental Activities	
		Charges for Services	Grants, Contributions and Interest	Capital Grants	Total Program Revenues	Property Taxes	Income Taxes
Canfield Local SD	Mahoning	\$1,265,210	\$1,926,636	\$550	\$3,192,396	\$16,192,690	\$0
Canton Local SD	Stark	4,371,985	3,849,192	23,841	8,245,018	7,970,524	0
Canton City SD	Stark	3,604,000	26,805,000	73,000	30,482,000	24,513,000	0
Cardinal Local SD	Geauga	1,113,171	2,723,174	0	3,836,345	6,901,878	0
Cardington Lincoln Local SD	Morrow	1,046,228	1,394,583	0	2,440,811	2,556,228	0
Carlisle Local SD	Warren	626,425	6,455,222	0	7,081,647	4,505,236	1,682,921
Carrollton Ex Vill SD	Carroll	926,585	2,941,215	0	3,867,800	5,927,894	0
Centerburg Local SD	Knox	352,946	1,576,110	12,023	1,941,079	2,814,934	993,383
Centerville City SD	Montgomery	4,828,165	6,499,087	0	11,327,252	60,236,439	0
Chagrin Falls Ex Vill SD	Cuyahoga	1,809,704	826,831	0	2,636,535	20,602,754	0
Champion Local SD	Trumbull	1,300,672	1,431,891	429	2,732,992	4,806,344	0
Chesapeake Union Ex Vill SD	Lawrence	1,387,959	2,811,290	0	4,199,249	2,062,240	0
Chillicothe City SD	Ross	2,079,809	5,602,710	0	7,682,519	13,066,025	0
Chippewa Local SD	Wayne	686,062	1,458,628	0	2,144,690	3,965,043	1,421,594
Cincinnati City SD	Hamilton	18,160,734	119,193,346	11,920,000	149,274,080	286,554,339	0
Circleville City SD	Pickaway	1,090,684	3,811,022	0	4,901,706	8,012,585	1,414,108
Clark-Shawnee Local SD	Clark	3,079,308	2,040,898	0	5,120,206	10,102,389	0
Clay Local SD	Scioto	1,266,632	1,054,627	0	2,321,259	1,250,446	0
Claymont City SD	Tuscarawas	1,323,841	3,538,039	1,082	4,862,962	3,673,546	0
Clear Fork Valley Local SD	Richland	1,385,238	1,933,856	0	3,319,094	4,299,661	0
Clearview Local SD	Lorain	3,440,814	2,306,780	0	5,747,594	2,809,523	0
Clermont Northeastern Local SD	Clermont	1,377,407	1,978,961	0	3,356,368	6,529,237	2,444,494
Cleveland Heights-University Heights City SD	Cuyahoga	5,951,357	12,114,149	116,347	18,181,853	59,106,439	0
Cleveland Municipal SD	Cuyahoga	2,603,944	191,686,446	3,376,765	197,667,155	190,938,956	0
Clinton-Massie Local SD	Clinton	1,370,435	1,640,843	0	3,011,278	5,299,437	0
Cloverleaf Local SD	Medina	1,707,647	2,311,815	896,704	4,916,166	14,893,103	0
Clyde-Green Springs Ex Vill SD	Sandusky	1,675,946	2,591,671	0	4,267,617	6,073,082	1,819,106
Colonel Crawford Local SD	Crawford	1,381,409	834,908	5,694	2,222,011	2,881,204	1,278,237
Columbia Local SD	Lorain	1,063,494	892,880	0	1,956,374	5,569,867	0
Columbiana Ex Vill SD	Columbiana	1,828,035	1,022,942	164,120	3,015,097	3,957,312	1,343,827
Columbus City SD	Franklin	14,937,700	166,043,387	0	180,981,087	416,322,425	0
Conneaut Area City SD	Ashtabula	404,908	4,189,077	71,683	4,665,668	4,440,539	0
Conotton Valley Union Local SD	Harrison	432,745	770,268	0	1,203,013	1,918,434	0
Copley-Fairlawn City SD	Summit	1,424,156	2,692,945	0	4,117,101	24,247,425	0
Cory Rawson Local SD	Hancock	536,990	804,914	0	1,341,904	1,761,171	1,374,312
Coshocton City SD	Coshocton	1,310,283	2,956,496	0	4,266,779	5,269,596	0
Coventry Local SD	Summit	5,815,486	2,466,748	0	8,282,234	8,427,186	0
Covington Ex Village SD	Miami	775,985	874,551	0	1,650,536	1,712,679	1,502,914
Crestline Ex Village SD	Crawford	362,323	1,502,550	0	1,864,873	2,633,402	30,846
Crestview Local SD	Columbiana	2,536,176	1,002,536	0	3,538,712	2,485,250	986,986
Crestview Local SD	Richland	593,018	1,774,737	0	2,367,755	2,814,053	0
Crestwood Local SD	Portage	1,953,739	1,831,880	99,081	3,884,700	7,463,413	0
Crooksville Ex Vill SD	Perry	959,776	2,344,395	0	3,304,171	1,218,389	0
Cuyahoga Falls City SD	Summit	4,956,263	7,093,856	0	12,050,119	25,577,124	0
Cuyahoga Heights Local SD	Cuyahoga	999,944	235,701	0	1,235,645	8,491,523	0
Dalton Local SD	Wayne	625,009	1,071,078	0	1,696,087	2,855,627	909,145
Danbury Local SD	Ottawa	482,630	520,966	0	1,003,596	7,674,966	0
Dawson-Bryant Local SD	Lawrence	1,201,951	2,502,246	31	3,704,228	1,221,697	0
Dayton City SD	Montgomery	4,639,046	57,533,689	0	62,172,735	76,586,374	0
Deer Park City SD	Hamilton	557,826	1,669,531	0	2,227,357	9,049,151	0
Delaware City School District	Delaware	2,785,195	5,389,975	0	8,175,170	27,169,302	0
Delphos City SD	Allen	1,115,732	2,247,605	4,970	3,368,307	4,334,569	0
Dover City SD	Tuscarawas	1,035,233	2,190,340	27,614	3,253,187	12,331,613	0
Dublin City SD	Franklin	2,791,000	5,774,000	0	8,565,000	143,894,000	0
East Cleveland City SD	Cuyahoga	4,438,531	12,201,512	0	16,640,043	10,410,186	0
East Clinton Local SD	Clinton	1,024,917	2,280,155	115,158	3,420,230	3,058,823	0
East Guernsey Local SD	Guernsey	1,243,137	1,929,450	0	3,172,587	2,457,781	0
East Holmes Local SD	Holmes	1,368,233	3,053,614	0	4,421,847	7,910,522	0
East Liverpool City SD	Columbiana	1,246,059	6,019,211	0	7,265,270	4,091,983	0
East Muskingum Local SD	Muskingum	1,959,950	1,886,303	0	3,846,253	5,344,881	0
East Palestine City SD	Columbiana	690,863	1,185,986	119,673	1,996,522	2,977,123	0
Eastern Local SD	Brown	1,161,161	2,181,055	0	3,342,216	3,721,696	0
Eastern Local SD	Meigs	858,098	5,234,476	0	6,092,574	603,159	0
Eastwood Local SD	Wood	1,356,189	1,452,021	0	2,808,210	5,039,015	1,731,990
Eaton Community SD	Poble	1,154,033	2,128,487	0	3,282,520	6,284,207	3,568,402
Edgewood City SD	Butler	1,722,503	3,889,367	25,000	5,636,870	12,361,597	0

General Revenues - Governmental Activities continued							Total Program and General Revenues, Transfers and Extraordinary/ Special Items
Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Extraordinary/ Special Items
\$9,296,403	\$103,917	\$0	\$0	\$44,123	\$0	\$0	\$28,829,529
11,957,965	1,357	0	0	147,598	0	0	28,322,462
75,595,000	641,000	0	0	559,000	0	0	131,790,000
5,286,815	14,715	0	0	109,823	0	0	16,149,576
7,232,967	131,265	127,684	0	133,449	0	0	12,622,404
3,714,890	8,047	0	0	234,112	0	0	17,226,853
12,824,278	68,617	0	0	48,739	0	0	22,737,328
5,209,581	22,929	0	0	3,368	0	0	10,985,274
22,666,873	388,456	0	63,000	358,326	0	0	95,040,346
5,493,978	60,186	0	0	201,566	0	0	28,995,019
7,717,893	4,626	0	0	57,983	0	0	15,319,838
8,327,194	3,806	0	21,500	30,016	0	0	14,644,005
15,719,934	57,474	95,687	4,350	94,575	0	0	36,720,564
5,357,504	48,863	0	0	32,261	0	0	12,969,955
192,804,062	0	17,497,711	0	5,282,866	0	0	651,413,058
11,611,798	128,273	56,200	0	73,395	0	0	26,198,065
7,741,545	18,547	0	500	67,828	0	0	23,051,015
4,260,078	39,984	0	6,592	137,923	0	0	8,016,282
12,830,531	6,071	0	0	14,188	0	0	21,387,298
8,597,908	251,304	0	0	18,787	0	0	16,486,754
7,818,918	17,947	0	0	16,533	0	0	16,410,515
6,570,350	41,952	0	0	86,471	0	0	19,028,872
32,788,606	489,176	1,813	0	1,116,647	0	0	111,684,534
468,463,425	5,756,808	0	0	11,268,565	0	0	874,094,909
9,211,398	25,279	0	0	28,746	0	0	17,576,138
13,020,573	12,092	0	0	291,226	0	0	33,133,160
11,081,171	130,903	203,391	0	600,741	0	0	24,176,011
4,130,673	14,644	0	0	5,888	0	0	10,532,657
3,450,791	4,771	0	0	66,191	0	0	11,047,994
3,019,516	98,302	0	0	210,211	0	0	11,644,265
352,153,201	3,145,023	40,278,643	70	6,297,186	0	0	999,177,635
12,618,331	10,242	0	0	55,630	0	0	21,790,410
2,720,109	3,625	0	0	4,317	0	0	5,849,498
7,280,372	17,369	0	111,793	137,606	0	0	35,911,666
9,913,093	12,590	0	31,501	37,350	0	0	14,471,921
9,476,030	122,419	0	0	153,922	0	0	19,288,746
5,423,456	2,082	64,220	0	59,477	0	0	22,258,655
3,420,275	6,762	0	0	20,077	0	0	8,313,243
19,272,843	78,667	0	0	34,185	0	0	23,914,816
4,969,102	50,114	0	0	92,559	0	0	12,122,723
7,187,886	121,027	0	0	47,036	0	0	12,537,757
13,226,049	24,621	0	0	81,194	0	0	24,679,977
7,227,176	35,261	0	0	143,511	0	0	11,928,508
17,452,617	22,365	38,498	0	9,701	0	0	55,150,424
5,119,148	30,679	0	0	135,983	0	0	15,012,978
3,728,151	4,096	0	0	106,165	0	0	9,299,271
1,803,566	65,322	0	0	39,267	0	0	10,586,717
8,295,329	23,639	0	0	15,106	0	0	13,259,999
166,650,134	(6,557,960)	0	131,000	4,493,342	0	0	303,475,625
4,760,605	17,928	637,078	14,700	111,397	0	0	16,818,216
17,780,710	16,871	0	0	420,930	0	0	53,562,983
3,968,720	21,522	38,562	0	55,293	0	0	11,786,973
10,135,289	6,593	0	0	84,849	0	0	25,811,531
35,714,000	916,000	0	0	225,000	(263,000)	0	189,051,000
36,235,501	248,263	0	0	234,736	0	0	63,768,729
7,732,180	58,853	0	5,800	114,645	0	0	14,390,531
7,638,285	39,564	0	36,079	56,768	0	0	13,401,064
6,678,898	105,866	0	0	67,075	0	0	19,184,208
16,722,446	57,228	0	0	67,357	0	0	28,204,284
10,076,084	128,606	0	3,544	93,408	0	0	19,492,776
7,427,315	14,921	0	0	10,393	0	0	12,426,274
15,412,821	31,412	55,617	24,907	133,960	0	(830,825)	21,891,804
1,264,024	18,009	0	0	31,703	0	0	8,009,469
7,392,334	206,231	480,000	0	72,046	0	0	17,729,826
9,296,383	51,355	0	0	141,400	0	0	22,624,267
37,466,016	214,329	701,266	0	37,186	0	0	56,417,264

(Continued)

**Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2010
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Program Revenues - Governmental Activities				General Revenues - Governmental Activities	
		Charges for Services	Grants, Contributions and Interest	Capital Grants	Total Program Revenues	Property Taxes	Income Taxes
Edison Local SD	Jefferson	\$1,132,022	\$3,669,978	\$0	\$4,802,000	\$8,200,456	\$0
Edon-Northwest Local SD	Williams	786,331	1,007,831	63,688	1,857,850	1,620,864	0
Elgin Local SD	Marion	1,786,088	2,167,701	9,145	3,962,934	4,323,868	167,057
Elyria City SD	Lorain	2,727,445	11,817,061	1,745,879	16,290,385	28,167,866	0
Euclid City SD	Cuyahoga	2,077,756	10,756,622	0	12,834,378	40,035,131	5,232,280
Fairbanks Local SD	Union	520,432	896,628	0	1,417,060	5,827,499	1,595,096
Fairborn City SD	Greene	1,399,203	6,102,913	0	7,502,116	18,042,975	3,074,800
Fairfield City SD	Butler	5,073,891	10,845,762	0	15,919,653	39,067,879	0
Fairfield Local SD	Highland	637,761	1,114,450	0	1,752,211	1,944,587	0
Fairfield Union Local SD	Fairfield	2,007,594	8,789,128	2,727,738	13,524,460	4,034,923	4,092,299
Fairland Local SD	Lawrence	1,371,081	2,662,408	0	4,033,489	3,504,758	0
Fairless Local SD	Stark	1,147,002	2,446,924	0	3,593,926	5,290,447	0
Fairview Park City SD	Cuyahoga	1,432,701	1,846,842	0	3,279,543	17,890,545	0
Fayette Local SD	Fulton	246,475	705,983	0	952,458	1,294,372	355,411
Fayetteville-Perry Local SD	Brown	1,131,308	1,145,352	0	2,276,660	2,401,372	0
Federal Hocking LSD	Athens	537,264	2,517,165	0	3,054,429	3,077,580	0
Felicity-Franklin Local SD	Clermont	698,499	2,011,105	0	2,709,604	1,837,740	0
Field Local SD	Portage	1,869,457	1,382,078	26,662	3,278,197	10,335,114	0
Findlay City SD	Hancock	5,097,747	7,405,706	0	12,503,453	26,220,715	0
Finneytown Local SD	Hamilton	937,409	3,893,044	0	4,830,453	9,739,957	0
Firelands Local SD	Lorain	1,701,810	1,560,806	0	3,262,616	6,757,846	0
Forest Hills Local SD	Hamilton	3,284,386	5,389,172	0	8,673,558	40,314,034	0
Fort Loramie Local SD	Shelby	581,167	889,276	28,184	1,498,627	2,370,577	1,308,933
Franklin City SD	Warren	1,878,672	4,111,095	135,000	6,124,767	13,478,672	0
Franklin Local SD	Muskingum	1,823,341	3,014,045	0	4,837,386	4,519,170	0
Fremont City SD	Sandusky	1,631,443	4,984,095	1,064,287	7,679,825	12,419,584	6,446,863
Frontier Local SD	Washington	313,928	2,273,588	0	2,587,516	1,340,461	0
Gahanna-Jefferson City SD	Franklin	1,985,971	4,370,505	0	6,356,476	48,040,262	0
Galion City SD	Crawford	892,265	4,275,549	10,000	5,177,814	5,487,266	0
Gallia County Local SD	Gallia	1,447,886	5,654,360	0	7,102,246	10,849,988	0
Gallipolis City SD	Gallia	1,935,191	3,745,311	301,697	5,982,199	6,160,818	0
Garaway Local SD	Tuscarawas	994,413	1,536,061	0	2,530,474	5,398,693	0
Garfield Heights City SD	Cuyahoga	995,192	6,801,369	143,345	7,939,906	17,693,180	0
Geneva Area City SD	Ashtabula	1,982,192	3,784,951	22,577,043	28,344,186	8,480,757	0
Genoa Area Local SD	Ottawa	965,826	1,241,306	0	2,207,132	4,569,621	0
Gibsonburg Ex Vill SD	Sandusky	787,700	1,234,648	649,676	2,672,024	2,572,431	0
Girard City SD	Trumbull	808,486	2,711,182	0	3,519,668	4,800,955	0
Goshen Local SD	Clermont	1,759,902	4,151,445	0	5,911,347	6,571,750	2,682,880
Graham Local SD	Champaign	1,744,374	2,219,002	0	3,963,376	5,818,810	0
Grand Valley Local SD	Ashtabula	973,374	968,590	0	1,941,964	4,680,312	0
Grandview Heights City SD	Franklin	443,434	572,035	0	1,015,469	11,943,217	0
Granville Exempted Village SD	Licking	1,209,179	2,041,210	26,145	3,276,534	18,063,425	0
Green Local SD	Scioto	634,319	1,202,145	0	1,836,464	1,258,368	0
Green Local SD	Summit	2,503,679	2,599,813	373,098	5,476,590	20,776,166	0
Greeneview Local SD	Greene	1,009,158	1,330,737	0	2,339,895	4,065,855	1,589,909
Greenfield Ex Vill SD	Highland	1,005,913	3,182,532	0	4,188,445	3,614,351	1,641,099
Greenon Local SD	Clark	1,350,000	1,880,000	0	3,230,000	5,780,000	0
Greenville City SD	Darke	1,232,348	3,951,460	167,578	5,351,386	8,790,447	1,709,928
Groveport Madison Local SD	Franklin	1,489,956	9,825,033	0	11,314,989	24,416,425	0
Hamilton City SD	Butler	746,370	18,042,444	17,863	18,806,677	25,862,942	0
Hamilton Local SD	Franklin	899,698	4,445,969	0	5,345,667	6,626,759	0
Hardin Northern Local SD	Hardin	546,664	614,772	4,180,545	5,341,981	2,036,057	0
Harrison Hills City SD	Harrison	526,358	3,492,292	0	4,018,650	3,838,242	0
Heath City SD	Licking	583,873	1,564,636	0	2,148,509	9,464,844	0
Highland Local SD	Medina	1,771,687	1,619,518	0	3,391,205	19,097,708	0
Highland Local SD	Morrow	467,640	2,870,632	0	3,338,272	5,310,270	0
Hilliard City SD	Franklin	7,910,449	11,301,014	0	19,211,463	111,317,218	0
Hillsdale Local SD	Ashland	785,777	1,034,754	0	1,820,531	4,174,879	0
Holgate Local SD	Henry	618,109	702,770	5,000	1,325,879	1,530,867	673,531
Howland Local SD	Trumbull	2,296,791	2,934,278	0	5,231,069	16,878,511	0
Hubbard Ex Vill SD	Trumbull	1,496,936	2,817,767	27,501	4,342,204	7,167,923	0
Huber Heights City SD	Montgomery	2,812,808	7,720,686	0	10,533,494	32,272,766	0
Hudson City SD	Summit	3,901,282	4,964,385	54,830	8,920,497	39,997,078	0
Huntington Local SD	Ross	324,496	8,648,485	0	8,972,981	1,282,875	0
Huron City SD	Erie	845,961	1,625,493	104,355	2,575,809	10,633,359	0
Independence Local SD	Cuyahoga	554,562	534,218	0	1,088,780	14,775,861	0

General Revenues - Governmental Activities continued							Total Program and General Revenues, Transfers and Extraordinary/ Special Items
Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Extraordinary/ Special Items
\$9,208,687	\$2,518	\$0	\$0	\$172,444	\$0	\$0	\$22,386,105
3,368,154	16,495	0	21,199	37,286	0	0	6,921,848
26,921,547	71,438	28,000	6,937	238,235	0	0	35,720,016
43,594,198	86,725	0	0	784,003	0	0	88,923,177
31,539,926	244,365	58,214	0	92,190	0	0	90,036,484
3,195,177	50,683	0	0	34,910	0	0	12,120,425
21,492,871	203,274	249,048	0	287,367	0	0	50,852,451
30,424,823	54,314	1,764,418	2,422	667,587	0	0	87,901,096
5,065,892	10,024	0	4,008	49,583	0	0	8,826,305
2,778,414	616,455	0	0	151,783	0	0	25,198,334
9,154,852	44,630	0	1,845	49,006	0	0	16,788,580
9,181,691	7,025	0	0	189,931	0	0	18,263,020
5,217,461	223,267	0	0	107,219	0	0	26,718,035
2,654,628	14,106	0	180	37,258	0	0	5,308,413
4,790,435	46,053	0	0	89,647	0	0	9,604,167
8,322,635	38,590	0	2,000	34,400	0	0	14,529,634
6,904,212	6,039	0	0	129,747	0	0	11,587,342
8,643,160	41,626	343,108	0	60,893	0	0	22,702,098
46,354,687	854,036	0	0	704,127	0	0	86,637,018
6,956,065	22,101	236,238	0	122,350	0	0	21,907,164
8,722,316	139,471	0	0	79,993	0	0	18,962,242
25,443,306	58,128	6,849,634	0	1,168,159	0	0	82,506,819
3,625,931	57,975	0	0	15,238	0	0	8,877,281
14,162,399	23,786	246,380	0	25,490	0	0	34,061,494
13,720,296	207,705	0	100,000	5,090	0	0	23,389,647
16,648,112	349,018	757,595	0	170,481	0	0	44,471,478
5,053,737	18,818	0	0	8,480	0	0	9,009,012
21,658,340	79,545	4,698,766	0	136,191	(37,000)	0	80,932,580
10,764,993	24,789	36,757	11,983	177,276	0	0	21,680,878
12,428,955	226,417	0	8,300	298,835	0	0	30,914,741
18,537,714	509,647	0	0	155,352	0	0	31,345,730
4,495,888	8,315	0	0	23,599	0	0	12,456,969
38,126,388	124,465	667,558	0	97,452	0	0	64,648,949
13,360,373	118,103	141,103	0	96,283	0	0	50,540,805
6,763,493	83,311	0	0	16,441	0	0	13,639,998
5,721,870	22,088	0	0	5,270	0	0	10,993,683
8,705,719	131,942	0	0	88,431	0	0	17,246,715
11,893,520	11,115	106,244	0	198,265	0	0	27,375,121
11,680,587	38,625	0	0	280,754	0	0	21,782,152
8,974,766	96,452	0	0	117,915	0	0	15,811,409
4,508,823	38,574	0	0	66,472	(45,000)	0	17,527,555
7,430,574	69,859	252,440	0	34,177	0	0	29,127,009
3,678,556	2,555	180,806	11,804	107,450	0	0	7,076,003
15,069,053	11,284	0	0	166,036	0	0	41,499,129
9,495,413	46,415	0	718	171,096	0	0	17,709,301
12,361,521	112,727	0	0	186,340	0	0	22,104,483
7,940,000	20,000	0	0	20,000	0	0	16,990,000
13,562,824	31,849	22,301	4,343	73,169	0	0	29,546,247
33,485,527	4,896	1,791,473	0	313,130	0	0	71,326,440
51,460,353	545,341	0	0	1,775,103	0	0	98,450,416
18,165,380	8,318	0	0	126,867	0	0	30,272,991
2,452,124	53,291	0	0	34,029	0	0	9,917,482
11,628,560	69,904	0	0	118,591	0	0	19,673,947
6,198,597	19,132	0	0	507,269	0	0	18,338,351
8,105,796	126,571	0	0	1,008,102	0	0	31,729,382
9,192,961	231,610	0	9,930	378,486	0	0	18,461,529
59,245,699	477,848	0	0	2,335,936	0	0	192,588,164
4,587,955	33,978	0	0	73,576	0	0	10,690,919
3,502,246	44,620	1,638	6,100	79,006	0	0	7,163,887
10,990,854	11,796	0	0	116,369	0	0	33,228,599
11,366,392	162,838	0	0	264,317	0	0	23,303,674
32,303,886	573,438	0	0	317,212	0	0	76,000,796
21,020,826	303,682	314,000	0	98,706	0	0	70,654,789
2,371,642	8,184	0	0	108,905	0	0	12,744,587
5,492,004	50,900	0	0	87,996	0	0	18,840,068
3,065,660	13,489	0	0	273,957	0	0	19,217,747

(Continued)

**Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2010
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Program Revenues - Governmental Activities				General Revenues - Governmental Activities	
		Charges for Services	Grants, Contributions and Interest	Capital Grants	Total Program Revenues	Property Taxes	Income Taxes
Indian Creek Local SD	Jefferson	\$2,161,686	\$3,021,286	\$3,591,033	\$8,774,005	\$8,242,868	\$0
Indian Hill Ex Vill SD	Hamilton	869,807	2,135,488	0	3,005,295	28,028,139	0
Indian Valley Local SD	Tuscarawas	2,056,632	2,203,039	0	4,259,671	4,887,765	0
Ironton City SD	Lawrence	1,546,177	3,284,553	0	4,830,730	3,214,250	0
Jackson Local SD	Stark	3,003,476	3,731,465	0	6,734,941	40,107,267	0
Jackson-Milton Local SD	Mahoning	684,860	931,348	0	1,616,208	5,222,613	0
James A Garfield Local SD	Portage	1,688,848	1,456,048	0	3,144,896	4,923,825	0
Jefferson Area Local SD	Ashtabula	1,193,547	1,508,270	199,978	2,901,795	6,024,875	0
Jefferson Local SD	Madison	1,222,263	1,240,095	10,102	2,472,460	6,498,036	744,306
Jefferson Township Local SD	Montgomery	624,695	2,102,551	0	2,727,246	2,957,923	0
Johnstown-Monroe Local SD	Licking	815,323	921,943	0	1,737,266	6,346,021	2,074,357
Jonathan Alder Local SD	Madison	1,808,808	1,649,676	0	3,458,484	7,394,373	1,890,701
Joseph Badger Local SD	Trumbull	661,213	1,084,423	18,413	1,764,049	3,462,202	0
Kenston Local SD	Geauga	2,194,559	2,146,728	286,787	4,628,074	25,531,749	0
Kent City SD	Portage	4,184,142	4,481,990	0	8,666,132	23,988,667	0
Kenton City SD	Hardin	1,246,047	3,450,659	27,098	4,723,804	3,499,857	1,601,565
Kettering City SD	Montgomery	3,608,739	18,430,968	83,724	22,123,431	53,552,069	0
Keystone Local SD	Lorain	1,027,424	1,602,926	5,000	2,635,350	6,225,490	0
Kings Local SD	Warren	2,680,003	3,184,146	0	5,864,149	23,224,812	0
LaBrae Local SD	Trumbull	1,699,629	2,024,241	0	3,723,870	3,511,916	0
Lake Local SD	Stark	1,676,647	2,225,904	58,224	3,960,775	14,295,468	0
Lakeview Local SD	Trumbull	1,349,422	1,786,485	63,388	3,199,295	7,455,263	0
Lakewood City SD	Cuyahoga	5,818,260	10,169,502	0	15,987,762	41,073,479	0
Lakewood Local SD	Licking	839,658	2,423,192	0	3,262,850	11,061,576	0
Lakota Local SD	Butler	8,372,931	12,899,123	0	21,272,054	93,007,659	0
Lakota Local SD	Sandusky	610,015	1,372,185	35,226	2,017,426	3,852,848	1,702,963
Lancaster City SD	Fairfield	2,399,608	9,608,093	23,606	12,031,307	18,019,554	9,779,684
Ledgemont Local SD	Geauga	328,674	512,921	3,000	844,595	1,872,632	44,090
Liberty Center Local SD	Henry	1,688,489	1,323,515	0	3,012,004	2,794,477	1,899,735
Liberty Local SD	Trumbull	1,135,528	2,221,453	0	3,356,981	10,096,283	0
Liberty Union-Thurston LSD	Fairfield	569,695	4,727,155	0	5,296,850	3,877,527	2,759,851
Liberty-Benton Local SD	Hancock	1,031,903	1,255,843	0	2,287,746	4,283,509	1,267,393
Licking Heights Local SD	Licking	1,289,722	2,226,211	0	3,515,933	17,897,076	0
Licking Valley Local SD	Licking	1,428,082	3,200,540	0	4,628,622	5,137,299	1,802,433
Lincolnview Local SD	Van Wert	2,322,822	1,042,882	0	3,365,704	2,879,797	0
Lisbon Ex Vill SD	Columbiana	1,751,006	3,267,576	0	5,018,582	2,268,491	0
Little Miami Local SD	Warren	2,308,775	2,457,931	2,750	4,769,456	20,016,241	0
Logan Elm Local SD	Pickaway	1,403,396	2,581,964	0	3,985,360	5,652,083	2,340,302
Logan-Hocking Local SD	Hocking	2,171,442	6,014,165	3,163,538	11,349,145	12,811,975	0
London City SD	Madison	2,846,945	2,912,717	0	5,759,662	11,152,437	2,764,319
Lorain City SD	Lorain	2,242,000	23,350,499	413,907	26,006,406	18,438,527	0
Lordstown Local SD	Trumbull	553,842	395,681	154	949,677	3,411,262	0
Loudonville-Perrysville Exempted Village SD	Ashland	899,710	1,615,587	0	2,515,297	4,746,715	1,431,796
Louisville City SD	Stark	1,781,635	4,066,982	69,825	5,918,442	7,998,305	0
Loveland City SD	Hamilton	2,259,006	4,035,101	0	6,294,107	28,467,232	0
Lowellville Local SD	Mahoning	1,576,402	577,665	0	2,154,067	1,013,377	0
Lucas Local Local SD	Richland	386,289	435,925	0	822,214	2,544,274	0
Lynchburg-Clay Local SD	Highland	1,084,657	1,930,520	17,000	3,032,177	2,005,122	0
Mad River Local SD	Montgomery	1,982,768	9,126,152	0	11,108,920	9,725,427	0
Madeira City SD	Hamilton	1,069,853	1,342,730	366,000	2,778,583	12,877,859	0
Madison Local SD	Butler	1,784,659	1,674,165	3,830,762	7,289,586	5,094,402	759,498
Madison Local SD	Richland	2,385,752	5,596,245	0	7,981,997	10,071,786	0
Madison Plains Local SD	Madison	1,464,094	1,063,050	54,745	2,581,889	8,799,091	0
Manchester Local SD	Adams	731,791	2,089,722	0	2,821,513	7,563,597	0
Mansfield City SD	Richland	1,652,109	12,055,007	0	13,707,116	17,697,727	0
Maple Heights City SD	Cuyahoga	1,243,628	5,830,404	0	7,074,032	16,339,689	0
Mapleton Local SD	Ashland	901,647	954,446	0	1,856,093	2,830,343	0
Maplewood Local SD	Trumbull	558,633	1,159,810	0	1,718,443	2,725,259	0
Margaretta Local SD	Erie	1,212,038	1,440,379	0	2,652,417	4,548,435	0
Mariemont City SD	Hamilton	755,452	984,992	0	1,740,444	14,349,758	0
Marion City SD	Marion	2,340,923	12,472,406	0	14,813,329	9,720,624	0
Marlington Local SD	Stark	1,171,533	2,797,243	0	3,968,776	8,318,424	0
Martins Ferry City SD	Belmont	1,330,514	3,103,017	0	4,433,531	2,843,014	0
Marysville Ex Vill SD	Union	850,492	3,259,604	0	4,110,096	30,023,116	0
Mason City SD	Warren	8,958,578	7,748,872	0	16,707,450	57,561,174	0
Massillon City SD	Stark	3,128,960	8,093,692	19,194	11,241,846	14,632,383	43,323

General Revenues - Governmental Activities continued							Total Program and General Revenues, Transfers and Extraordinary/ Special Items
Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Extraordinary/ Special Items
\$10,153,633	\$185,981	\$0	\$0	\$94,998	\$0	\$0	\$27,451,485
5,762,893	92,030	2,906,540	0	60,670	0	0	39,855,567
9,450,071	6,353	0	0	14,355	0	0	18,618,215
8,756,900	55,809	0	0	234,930	0	0	17,092,619
14,098,580	145,834	100,536	0	37,647	0	0	61,224,805
3,816,481	1,001	0	0	196,320	0	0	10,852,623
6,680,014	18,053	0	0	16,017	0	0	14,782,805
9,779,961	203,537	0	0	457,409	0	0	19,367,577
4,912,758	19,779	582,768	0	7,840	0	0	15,237,947
4,612,345	2,750	0	0	113,339	0	83,058	10,496,661
5,850,097	26,584	0	0	26,177	0	0	16,060,502
7,869,864	5,569	0	0	49,907	0	0	20,668,898
4,888,212	8,026	0	0	50,695	0	0	10,173,184
10,449,515	66,931	0	0	273,604	0	0	40,949,873
18,265,165	66,165	0	95,859	43,921	0	0	51,125,909
9,424,002	28,047	0	0	129,973	0	0	19,407,248
18,883,431	184,639	0	0	1,045,328	0	0	95,788,898
7,709,810	30,565	0	0	257,344	0	0	16,858,559
13,921,800	13,971	934,393	0	597,347	0	0	44,556,472
8,258,667	23,216	0	0	18,934	0	0	15,536,603
17,364,279	0	0	0	30,330	0	0	35,650,852
8,600,611	14,573	0	0	76,092	0	0	19,345,834
25,939,150	236,990	38,691	0	173,783	0	0	83,449,855
8,710,003	78,975	0	0	90,108	0	0	23,203,512
59,845,825	158,738	13,164,088	0	844,418	0	0	188,292,782
5,792,343	116,396	0	0	42,079	0	495,246	14,019,301
25,370,579	426,821	240,995	3,932	118,243	0	0	65,991,115
2,660,734	1,715	0	0	31,167	0	0	5,454,933
5,879,441	52,683	0	231,961	31,457	0	0	13,901,758
6,870,988	9,642	0	0	129,955	0	0	20,463,849
2,652,135	202,050	0	0	490,884	0	0	15,279,297
5,921,699	19,300	0	6,338	78,961	0	0	13,864,946
10,620,534	27,333	1,946,301	0	104,214	0	0	34,111,391
9,122,631	25,242	40,415	0	126,896	0	0	20,883,538
4,254,215	166,583	0	0	101,377	0	0	10,767,676
4,009,378	83,241	0	0	0	0	0	11,379,692
13,073,025	26,794	0	60,954	361,906	0	0	38,308,376
9,867,970	23,283	0	0	35,830	0	0	21,904,828
22,189,341	0	0	0	780,762	0	0	47,131,223
9,450,587	19,470	183,955	84,907	66,041	0	0	29,481,378
70,956,355	422,966	0	0	850,577	0	0	116,674,831
2,681,096	3,363	393,647	0	185,513	0	0	7,624,558
5,175,094	41,042	0	0	46,816	0	0	13,956,760
15,336,869	108,057	31,412	0	73,765	0	0	29,466,850
14,899,984	0	0	0	428,505	0	0	50,089,828
2,512,279	104,408	0	0	5,254	0	0	5,789,385
2,418,730	23,034	0	0	21,615	0	0	5,829,867
7,729,192	119,965	0	100	97,471	0	0	12,984,027
21,300,001	141,998	0	18,267	265,630	0	0	42,560,243
4,981,587	14,059	76,070	1,527,943	78,981	0	0	22,335,082
6,681,736	71,029	0	0	105,534	0	0	20,001,785
16,297,115	194,311	207,646	0	80,690	(25,000)	0	34,808,545
6,975,116	93,832	10,574	0	33,057	0	0	18,493,559
6,545,783	63,021	0	0	27,075	0	0	17,020,989
34,010,921	384,336	0	0	1,589,150	0	0	67,389,250
21,959,292	1,473,595	0	0	535,662	0	0	47,382,270
4,896,560	24,302	0	0	75,762	0	0	9,683,060
5,778,008	20,513	0	0	58,033	0	0	10,300,256
6,338,070	6,807	0	0	45,511	0	0	13,591,240
7,239,626	48,930	0	0	5,070	0	0	23,383,828
30,605,538	206,697	74,202	4,344	822,000	0	0	56,246,734
11,976,671	58,204	0	0	118,999	0	0	24,441,074
8,602,367	1,124	0	10,300	6,204	0	0	15,896,540
26,995,634	52,320	0	0	494,569	0	0	61,675,735
44,953,615	546,300	3,246,149	0	1,557,714	0	0	124,572,402
23,979,446	54,514	0	0	135,339	0	0	50,086,851

(Continued)

**Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2010
(Continued)
All Schools Reporting Under GAAP**

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

School District	County	Program Revenues - Governmental Activities				General Revenues - Governmental Activities	
		Charges for Services	Grants, Contributions and Interest	Capital Grants	Total Program Revenues	Property Taxes	Income Taxes
Mathews Local SD	Trumbull	\$707,291	\$751,363	\$0	\$1,458,654	\$4,354,483	\$0
Maumee City SD	Lucas	1,630,168	2,870,848	0	4,501,016	18,729,500	0
Mayfield City SD	Cuyahoga	10,233,821	7,752,350	582,730	18,568,901	48,354,375	0
Maysville Local SD	Muskingum	3,504,915	3,105,982	700	6,611,597	2,989,599	0
McDonald Local SD	Trumbull	1,231,902	774,507	22,153	2,028,562	1,489,271	0
Mechanicsburg Ex Vill SD	Champaign	1,169,289	1,165,815	0	2,335,104	2,428,189	1,259,671
Medina City SD	Medina	4,496,118	6,292,376	0	10,788,494	50,121,763	0
Meigs Local SD	Meigs	984,574	5,376,862	0	6,361,436	3,047,891	0
Mentor Ex Vill SD	Lake	5,238,573	7,906,021	300,058	13,444,652	67,600,450	0
Miami East Local SD	Miami	1,042,035	1,240,916	806	2,283,757	4,784,759	1,635,910
Miami Trace Local SD	Fayette	2,401,165	3,825,402	0	6,226,567	10,801,765	0
Miamisburg City SD	Montgomery	1,957,150	7,845,294	0	9,802,444	31,675,312	0
Middletown City SD	Butler	1,778,840	15,332,374	316,140	17,427,354	32,238,451	0
Midview Local SD	Lorain	479,576	2,194,222	4,237,295	6,911,093	11,697,592	0
Milford Ex Vill SD	Clermont	4,859,430	6,575,193	0	11,434,623	38,198,542	0
Milton-Union Ex Vill SD	Miami	1,370,609	1,611,037	325,662	3,307,308	5,411,774	1,707,783
Minerva Local SD	Stark	1,456,328	2,275,676	17,866	3,749,870	5,648,690	0
Minford Local SD	Scioto	2,766,372	2,316,637	0	5,083,009	1,800,684	0
Minster Local SD	Auglaize	438,544	711,188	3,600	1,153,332	4,276,335	532,358
Mogadore Local SD	Summit	1,548,034	744,256	0	2,292,290	2,926,526	0
Monroe Local SD	Butler	1,670,064	1,427,627	0	3,097,691	10,085,928	0
Monroeville Local SD	Huron	520,572	804,515	0	1,325,087	2,135,726	255,081
Morgan Local SD	Morgan	744,138	3,877,364	7,375	4,628,877	5,069,800	0
Mount Gilead Ex Vill SD	Morrow	1,217,510	1,595,614	0	2,813,124	3,672,678	971,532
Mount Vernon City SD	Knox	2,149,752	5,480,666	0	7,630,418	13,603,211	0
Mt. Healthy City SD	Hamilton	1,405,123	10,157,525	54,077	11,616,725	13,781,013	0
Napoleon Area City SD	Henry	1,481,469	3,024,603	0	4,506,072	8,625,317	0
Nelsonville-York City SD	Athens	901,342	9,191,583	0	10,092,925	2,493,774	0
New Albany-Plain SD	Franklin	2,600,281	2,075,293	0	4,675,574	46,850,696	0
New Boston Local SD	Scioto	1,558,506	1,655,446	0	3,213,952	1,226,002	0
New Bremen Local SD	Auglaize	636,221	807,933	5,734	1,449,888	2,930,199	1,252,087
New Lebanon Local SD	Montgomery	694,239	1,566,250	0	2,260,489	2,773,454	1,266,277
New London Local SD	Huron	732,793	1,337,210	0	2,070,003	2,163,024	899,384
New Miami Local SD	Butler	169,356	1,390,239	0	1,559,595	1,143,818	455,383
New Philadelphia City SD	Tuscarawas	1,333,112	2,808,291	16,004	4,157,407	11,360,337	0
New Richmond Ex Vill SD	Clermont	1,573,241	2,789,413	0	4,362,654	13,228,865	0
Newark City SD	Licking	1,994,375	10,803,326	530,000	13,327,701	25,779,690	7,124,975
Newbury Local SD	Geauga	428,766	678,584	0	1,107,350	5,089,502	0
Newcomerstown Ex Vill SD	Tuscarawas	1,115,726	2,291,728	0	3,407,454	2,826,346	0
Newton Falls Ex Vill SD	Trumbull	674,470	1,802,054	0	2,476,524	3,212,842	0
Niles City SD	Trumbull	1,438,956	4,215,718	0	5,654,674	8,976,059	0
Noble Local SD	Noble	998,776	1,160,720	0	2,159,496	2,582,201	0
Nordonia Hills City SD	Summit	2,146,815	3,571,865	0	5,718,680	27,345,907	0
North Baltimore Local SD	Wood	328,117	988,011	0	1,316,128	3,086,646	0
North Canton City SD	Stark	3,055,377	3,803,859	0	6,859,236	21,211,371	0
North College Hill City SD	Hamilton	309,398	2,695,806	8,391,055	11,396,259	4,970,085	0
North Fork Local SD	Licking	1,361,501	2,035,543	0	3,397,044	4,061,125	2,264,386
North Olmsted City SD	Cuyahoga	2,172,835	3,546,598	0	5,719,433	34,126,314	0
North Ridgeville City SD	Lorain	1,624,746	3,538,202	0	5,162,948	17,527,729	0
North Royalton City SD	Cuyahoga	2,026,808	3,631,781	170,412	5,829,001	34,599,997	0
North Union Local SD	Union	967,870	1,915,245	0	2,883,115	4,591,285	1,570,737
Northeastern Local SD	Clark	3,038,226	3,687,362	0	6,725,588	11,685,422	0
Northmont City SD	Montgomery	3,700,556	6,678,540	0	10,379,096	22,603,126	0
Northmor Local SD	Morrow	932,131	1,522,351	0	2,454,482	3,847,952	1,237,323
Northridge Local SD	Montgomery	1,408,564	4,832,363	55	6,240,982	6,311,653	0
Northridge Local SD	Licking	1,110,432	1,047,873	0	2,158,305	6,301,669	2,306,897
Northwest Local SD	Hamilton	4,897,104	15,546,608	32,008	20,475,720	41,597,817	0
Northwest Local SD	Scioto	406,848	3,946,018	0	4,352,866	1,967,795	0
Northwest Local SD	Stark	1,270,706	2,157,175	5,159	3,433,040	7,606,376	0
Northwestern Local SD	Clark	2,170,000	1,860,000	0	4,030,000	5,660,000	390,000
Northwood Local SD	Wood	672,350	1,227,259	11,500	1,911,109	5,632,176	176,649
Norton City SD	Summit	3,869,782	2,412,995	0	6,282,777	8,457,132	0
Norwalk City SD	Huron	1,447,810	3,534,963	24,083	5,006,856	7,141,530	1,541,745
Norwood City SD	Hamilton	678,059	3,897,120	0	4,575,179	11,577,364	0
Oak Hills Local SD	Hamilton	4,901,033	9,942,213	0	14,843,246	30,086,447	0
Oakwood City SD	Montgomery	1,094,943	2,811,170	0	3,906,113	14,644,972	0

General Revenues - Governmental Activities continued							Total Program and General Revenues, Transfers and Extraordinary/ Special Items
Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Extraordinary/ Special Items
\$3,757,405	\$17,059	\$0	\$0	\$4,337	\$0	\$0	\$9,591,938
10,661,119	19,258	0	0	52,184	0	0	33,963,077
13,178,275	360,391	2,977,840	0	525,103	0	0	83,964,885
12,056,613	212,606	2,862	0	99,364	0	0	21,972,641
3,764,847	3,132	0	0	0	0	0	7,285,812
4,454,963	10,762	0	0	61,648	0	0	10,550,337
30,022,663	36,593	0	0	1,329,467	0	0	92,298,980
13,982,280	27,343	0	35,123	10,349	0	9,351	23,473,773
34,257,793	624,575	281,912	1,000	246,743	0	0	116,457,125
5,165,292	103,333	0	19,885	72,242	0	0	14,065,178
11,064,716	125,815	360,291	59,204	185,221	0	0	28,823,579
17,344,430	1,147,199	159,708	0	267,548	0	0	60,396,641
36,912,221	26,337	517,839	0	10,484	0	0	87,132,686
15,153,268	20,450	0	0	422,885	(4,000)	0	34,201,288
22,259,666	367,083	1,264,208	91,338	640,827	0	0	74,256,287
7,074,028	423,851	0	0	96,929	0	0	18,021,673
10,991,868	466	0	0	122,647	0	0	20,513,541
9,462,277	2,393	0	3,377	125,692	0	0	16,477,432
4,126,279	12,360	0	0	128,155	0	0	10,228,819
4,655,818	185,623	0	0	20,746	0	0	10,081,003
7,914,556	14,841	1,182,678	0	160,186	0	0	22,455,880
2,768,576	9,935	0	0	45,924	0	0	6,540,329
15,424,799	388,629	0	0	207,498	0	0	25,719,603
6,165,882	38,249	0	0	384,635	0	0	14,046,100
15,632,694	25,221	540,091	0	29,918	0	0	37,461,553
17,894,702	2,288,823	0	0	90,554	0	0	45,671,817
11,477,262	100,443	0	70,470	58,479	0	0	24,838,043
2,398,298	39,149	0	0	235,429	0	0	15,259,575
7,740,956	180,761	0	0	954,198	0	0	60,402,185
1,772,656	214,512	0	3,483	188,487	0	0	6,619,092
4,502,701	150,966	30,952	0	38,135	0	0	10,354,928
6,096,395	15,730	0	0	33,789	0	0	12,446,134
5,593,758	29,651	0	0	22,447	0	0	10,778,267
4,664,044	7,102	0	0	118,470	0	0	7,948,412
11,091,121	67,598	0	0	547,233	0	0	27,223,696
12,907,257	338,121	0	0	666,952	0	0	31,503,849
29,336,925	215,269	0	0	511,721	0	0	76,296,281
2,321,048	34,485	0	0	73,346	0	0	8,625,731
6,186,634	213	0	0	125,938	0	0	12,546,585
7,881,648	15,261	0	0	172,753	0	0	13,759,028
14,937,597	209,408	0	0	323,756	0	0	30,101,494
6,079,896	24,540	0	11,945	20,071	0	0	10,878,149
11,522,079	113,113	0	0	152,490	0	0	44,852,269
16,449,210	25,440	0	0	183,035	0	0	21,060,459
17,995,112	63,310	0	0	166,353	0	0	46,295,382
8,091,417	59,120	0	0	85,123	0	0	24,602,004
8,787,771	28,755	0	0	154,185	0	0	18,693,266
14,466,220	52,289	0	0	309,834	0	0	54,674,090
11,626,013	15,208	0	0	1,382,983	0	0	35,714,881
10,896,050	160,026	0	0	333,908	0	0	51,818,982
7,527,838	451,554	0	4,099	290,658	0	0	17,319,286
15,491,480	0	0	0	155,960	0	0	34,058,450
22,616,629	0	0	0	253,347	0	0	55,852,198
10,635,700	38,808	0	0	0	0	0	18,214,265
10,303,868	69,370	0	500	44,510	0	0	22,970,883
5,337,395	10,346	0	0	7,715	0	0	16,122,327
33,399,642	0	0	0	3,724,556	0	0	99,197,735
11,707,277	1,860	0	0	2,600	0	0	18,032,398
39,813,238	3,190	0	0	28,242	0	0	50,884,086
7,190,000	0	0	50,000	220,000	0	0	17,540,000
3,905,664	11,242	0	6,670	160,784	0	0	11,804,294
8,830,829	14,863	0	0	186,413	0	0	23,772,014
13,687,948	170,400	0	0	211,462	0	0	27,759,941
11,759,872	0	0	0	442,871	0	0	28,355,286
27,516,062	0	0	0	10,772,060	0	0	83,217,815
5,959,461	57,610	0	0	133,041	0	0	24,701,197

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2010
(Continued)
All Schools Reporting Under GAAP

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

School District	County	Program Revenues - Governmental Activities				General Revenues - Governmental Activities	
		Charges for Services	Grants, Contributions and Interest	Capital Grants	Total Program Revenues	Property Taxes	Income Taxes
Oberlin City SD	Lorain	\$489,591	\$2,056,103	\$0	\$2,545,694	\$4,127,650	\$3,284,334
Olentangy Local SD	Delaware	7,592,659	8,963,858	0	16,556,517	133,075,955	0
Olmsted Falls City SD	Cuyahoga	2,077,686	2,593,854	346,547	5,018,087	21,208,210	0
Ontario Local SD	Richland	984,694	1,400,493	57,576	2,442,763	9,664,178	0
Orange City SD	Cuyahoga	5,725,984	2,379,642	0	8,105,626	37,938,706	0
Oregon City SD	Lucas	2,820,608	4,459,312	0	7,279,920	22,462,106	0
Orrville City SD	Wayne	878,671	1,607,513	1,778,486	4,264,670	7,265,385	0
Osnaburg Local SD	Stark	955,951	1,118,249	0	2,074,200	2,759,452	0
Otsego Local SD	Wood	1,070,613	1,975,210	8,671	3,054,494	4,875,266	2,245,211
Ottawa Hills Local SD	Lucas	430,189	775,835	280,219	1,486,243	9,569,355	0
Painesville City Local SD	Lake	1,622,760	7,987,111	875,769	10,485,640	10,371,844	0
Paint Valley Local SD	Ross	839,367	1,947,437	0	2,786,804	1,827,948	0
Parma City SD	Cuyahoga	8,875,941	17,258,603	0	26,134,544	83,486,023	0
Patrick Henry Local SD	Henry	944,748	1,402,217	0	2,346,965	2,637,445	1,672,779
Perkins Local SD	Erie	3,399,373	2,067,187	166,933	5,633,493	13,356,680	0
Perry Local SD	Lake	1,061,416	817,455	73,100	1,951,971	14,805,151	0
Perry Local SD	Stark	3,256,614	4,472,726	213,993	7,943,333	18,494,980	0
Perrysburg Ex Vill SD	Wood	2,786,526	2,908,912	127,785	5,823,223	24,966,832	4,579,290
Pettisville School Local SD	Fulton	1,339,574	494,574	3,961,411	5,795,559	1,415,422	389,073
Pickerington Local SD	Fairfield	4,868,765	8,418,139	0	13,286,904	40,460,230	12,328,783
Pike-Delta-York Local SD	Fulton	1,155,452	1,773,676	6,006	2,935,134	4,334,932	0
Piqua City SD	Miami	1,382,451	5,339,556	0	6,722,007	10,653,258	4,494,674
Plain Local SD	Stark	2,914,633	6,947,689	153,852	10,016,174	27,938,539	0
Pleasant Local SD	Marion	2,657,539	1,251,116	0	3,908,655	4,530,993	0
Plymouth-Shiloh Local SD	Richland	686,049	1,583,674	0	2,269,723	1,742,856	688,721
Poland Local SD	Mahoning	1,294,334	1,749,102	0	3,043,436	11,966,712	0
Port Clinton City SD	Ottawa	899,767	2,132,347	0	3,032,114	15,089,930	0
Portsmouth City SD	Scioto	1,306,115	8,136,834	30,123	9,473,072	5,627,768	0
Princeton City SD	Hamilton	3,013,068	8,356,788	0	11,369,856	45,314,998	0
Pymatuning Valley Local SD	Ashtabula	926,433	1,573,960	0	2,500,393	3,744,315	0
Ravenna City SD	Portage	1,665,097	3,400,699	60,057	5,125,853	12,347,181	0
Reading Community City SD	Hamilton	1,682,608	2,289,037	0	3,971,645	6,950,237	0
Revere Local SD	Summit	1,478,499	1,563,283	216,395	3,258,177	25,134,505	0
Reynoldsburg City SD	Franklin	2,442,489	8,370,673	0	10,813,162	27,641,164	4,120,848
Richmond Heights Local SD	Cuyahoga	515,716	577,162	31,592	1,124,470	8,962,411	0
Ridgedale Local SD	Marion	1,404,307	592,206	5,092	2,001,605	2,483,473	0
Ridgemont Local SD	Hardin	948,982	574,703	0	1,523,685	1,204,318	491,762
Ridgewood Local SD	Coshocton	910,164	2,100,109	0	3,010,273	2,728,858	0
Ripley-Union-Lewis-Huntington LSD	Brown	571,103	2,585,420	6,859	3,163,382	2,326,446	0
Rittman Ex Vill SD	Wayne	530,725	950,260	98,496	1,579,481	3,256,674	0
River Valley Local SD	Marion	3,841,301	2,244,377	0	6,085,678	6,660,022	0
River View Local SD	Coshocton	1,285,997	3,245,518	268,303	4,799,818	8,058,587	0
Riverside Local SD	Lake	2,715,399	3,258,683	0	5,974,082	29,455,614	0
Riverside Local SD	Logan	709,335	934,928	0	1,644,263	1,469,783	671,910
Rock Hill Local SD	Lawrence	1,703,484	4,183,528	555	5,887,567	1,794,983	0
Rocky River City SD	Cuyahoga	1,343,023	3,207,995	0	4,551,018	28,067,664	0
Rolling Hills Local SD	Guernsey	1,013,416	2,340,857	0	3,354,273	4,159,367	0
Rootstown Local SD	Portage	808,314	852,630	0	1,660,944	5,280,308	0
Ross Local SD	Butler	1,629,111	2,767,408	0	4,396,519	8,284,150	2,438,661
Rossford Ex Vill SD	Wood	969,667	1,841,154	0	2,810,821	12,106,298	0
Russia Local SD	Shelby	527,033	455,752	0	982,785	1,199,611	285,015
Salem City SD	Columbiana	1,375,536	3,221,719	0	4,597,255	9,449,507	7,623
Sandusky City SD	Erie	2,004,585	11,209,417	0	13,214,002	17,397,263	0
Sandy Valley Local SD	Stark	1,075,924	2,233,269	16,822	3,326,015	4,017,610	0
Scioto Valley Local SD	Pike	748,418	3,331,753	0	4,080,171	1,847,376	0
Sebring Local SD	Mahoning	547,903	1,061,928	15,970	1,625,801	1,317,518	424,640
Seneca East Local SD	Seneca	1,320,563	1,001,219	0	2,321,782	3,673,075	891,208
Shadyside Local SD	Belmont	1,355,188	1,480,006	17,859	2,853,053	2,667,484	0
Shaker Heights City SD	Cuyahoga	2,562,863	5,511,058	242,179	8,316,100	59,711,138	0
Sheffield-Sheffield Lake City	Lorain	1,539,456	1,405,982	0	2,945,438	10,375,624	0
Shelby City SD	Richland	1,278,091	2,649,876	0	3,927,967	5,149,994	2,307,421
Sidney City SD	Shelby	1,759,944	7,284,732	0	9,044,676	14,825,076	0
Solon City SD	Cuyahoga	3,580,449	3,026,007	0	6,606,456	47,280,671	0
South Central Local SD	Huron	574,185	1,189,433	0	1,763,618	1,445,889	818,523
South Euclid-Lyndhurst City SD	Cuyahoga	3,117,086	4,880,840	325,395	8,323,321	44,310,008	0
South Point Local SD	Lawrence	422,650	3,909,438	0	4,332,088	3,662,574	0

General Revenues - Governmental Activities continued							Total Program and General Revenues, Transfers and Extraordinary/ Special Items
Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Extraordinary/ Special Items
\$4,288,096	\$4,068	\$0	\$0	\$184,780	\$0	\$0	\$14,434,622
23,426,024	447,746	8,014,579	0	604,758	0	0	182,125,579
14,504,656	74,232	0	0	0	0	0	40,805,185
5,846,037	154,048	0	0	18,539	0	0	18,125,565
9,169,178	616,916	0	0	197,484	0	0	56,027,910
18,973,059	72,147	231,091	0	66,782	0	0	49,085,105
25,930,901	4,688	0	0	76,757	0	0	37,542,401
4,350,447	148,563	0	0	46,796	0	0	9,379,458
27,007,967	10,276	0	9,600	83,610	0	0	37,286,424
3,189,950	83,179	0	0	142,230	0	0	14,470,957
19,038,518	66,341	0	0	1,815,950	0	0	41,778,293
6,808,338	9,553	0	33,000	26,580	0	0	11,492,223
46,088,223	56,762	0	0	1,251,525	0	0	157,017,077
5,297,389	10,262	0	500	159,982	0	0	12,125,322
7,871,394	20,104	0	0	17,875	0	0	26,899,546
12,022,905	176,980	0	0	815,620	0	0	29,772,627
20,091,789	74,736	0	0	257,265	0	0	46,862,103
13,327,920	34,764	519,997	0	122,796	0	0	49,374,822
2,162,304	35,035	0	13,287	5,300,687	0	0	15,111,367
48,622,410	311,036	93,764	0	129,564	0	0	115,232,691
7,347,919	117,356	67,563	1,500	123,900	0	0	14,928,304
13,925,534	(134,954)	0	0	314,520	0	0	35,975,039
21,007,362	75,922	0	0	147,703	0	0	59,185,700
5,119,898	60,014	0	0	29,703	0	0	13,649,263
5,114,690	11,280	0	0	33,111	0	799,775	10,660,156
7,771,535	53,211	0	0	37,462	0	0	22,872,356
6,771,726	293,641	0	0	6,383	0	0	25,193,794
18,319,840	27,280	0	6,566	74,005	0	0	33,528,531
26,779,285	116,100	0	0	889,498	0	0	84,469,737
7,570,192	48,125	0	0	60,466	0	0	13,923,491
17,172,589	55,910	0	0	256,358	0	0	34,957,891
5,536,755	23,579	0	0	75,140	0	0	16,557,356
7,362,489	147,228	0	0	87,765	0	0	35,990,164
30,310,133	292,155	1,483,796	0	356,200	0	0	75,017,458
3,641,036	4,118	0	0	22,633	0	0	13,754,668
4,041,756	9,418	52,048	0	28,320	0	0	8,616,620
2,624,997	2,585	0	0	62,021	0	0	5,909,368
7,423,675	17,257	0	0	15,045	0	0	13,195,108
6,750,418	15,591	0	994	143,050	0	0	12,399,881
6,015,918	42,628	0	0	78,493	0	0	10,973,194
6,821,905	59,360	198,714	147,482	0	0	0	19,973,161
10,590,043	66,331	0	0	96,231	0	0	23,611,010
12,326,932	25,864	55,269	0	220,477	0	0	48,058,238
4,119,494	8,202	0	0	19,039	0	0	7,932,691
12,284,760	58,594	0	0	435,098	0	0	20,461,002
6,227,352	81,327	0	0	58,830	0	0	38,986,191
10,636,387	10,996	0	0	207,825	0	0	18,368,848
5,425,641	12,999	0	0	15,805	0	0	12,395,697
11,900,756	34,280	0	0	342,258	0	0	27,396,624
8,593,200	25,488	422,594	1,352,858	110,667	0	0	25,421,926
7,263,880	14,890	10,193	2,792	28,388	0	0	9,787,554
9,824,572	5,902	0	0	136,407	0	0	24,021,266
19,231,778	40,751	92,764	73,476	706,190	0	0	50,756,224
8,215,098	75,629	0	0	80,115	0	0	15,714,467
10,843,194	26,931	0	4,016	122,572	0	0	16,924,260
4,351,855	8,811	0	0	24,308	0	0	7,752,933
4,679,402	20,150	0	0	13,319	0	0	11,598,936
2,607,860	27,766	0	5,603	7,671	0	0	8,169,437
26,070,039	532,965	0	0	353,834	0	0	94,984,076
7,515,647	14,436	0	0	162,555	0	0	21,013,700
9,374,521	14,690	0	0	96,036	0	0	20,870,629
18,272,403	10,428	67,976	1,119	305,485	0	0	42,527,163
18,599,016	359,547	315,005	0	367,684	0	0	73,528,379
4,854,152	15,194	0	0	20,743	0	0	8,918,119
15,481,397	22,056	0	0	1,048,328	0	0	69,185,110
12,575,578	27,606	0	0	103,457	0	0	20,701,303

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2010
(Continued)
All Schools Reporting Under GAAP

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

School District	County	Program Revenues - Governmental Activities				General Revenues - Governmental Activities	
		Charges for Services	Grants, Contributions and Interest	Capital Grants	Total Program Revenues	Property Taxes	Income Taxes
South Range Local SD	Mahoning	\$524,089	\$1,141,176	\$0	\$1,665,265	\$6,141,626	\$0
Southeast Local SD	Portage	648,361	1,646,982	0	2,295,343	6,870,744	0
Southeast Local SD	Wayne	1,638,933	3,530,487	0	5,169,420	6,151,596	0
Southeastern Local SD	Clark	622,053	834,497	0	1,456,550	2,384,282	875,047
Southeastern Local SD	Ross	1,084,731	1,904,935	0	2,989,666	1,976,949	54,603
Southern Local SD	Columbiana	634,248	1,281,653	0	1,915,901	1,884,287	0
Southern Local SD	Meigs	395,998	2,342,470	10,000	2,748,468	1,854,434	0
Southington Local SD	Trumbull	582,765	659,472	3,600	1,245,837	1,933,851	0
Southwest Licking Local SD	Licking	1,964,681	2,976,062	0	4,940,743	17,814,373	4,335,514
Southwest Local SD	Hamilton	1,446,439	4,732,012	0	6,178,451	12,732,949	3,109,820
South-Western City SD	Franklin	4,194,396	35,369,286	0	39,563,682	109,393,140	0
Springfield City SD	Clark	2,616,340	23,113,839	0	25,730,179	26,181,845	0
Springfield Local SD	Lucas	2,428,869	5,382,055	0	7,810,924	23,902,995	0
Springfield Local SD	Mahoning	483,106	1,166,727	0	1,649,833	3,193,823	1,584,789
Springfield Local SD	Summit	2,726,038	3,472,383	0	6,198,421	10,641,906	0
St. Bernard-Elmwood Place CSD	Hamilton	656,896	2,683,014	0	3,339,910	4,842,506	0
St. Clairsville-Richland CSD	Belmont	1,570,596	1,323,711	780,673	3,674,980	6,912,702	0
Steubenville City SD	Jefferson	3,928,282	6,916,015	180,451	11,024,748	4,565,294	0
Stow-Munroe Falls City SD	Summit	3,493,389	4,827,199	0	8,320,588	28,832,606	0
Streetsboro City SD	Portage	931,477	1,359,032	0	2,290,509	14,582,972	0
Strongsville City SD	Cuyahoga	2,911,158	4,704,071	0	7,615,229	54,027,068	0
Struthers City SD	Mahoning	1,690,638	4,351,375	0	6,042,013	4,811,786	0
Stryker Local SD	Williams	448,142	666,112	0	1,114,254	1,416,252	711,878
Swanton Local SD	Fulton	1,018,686	1,469,883	0	2,488,569	6,121,636	1,985,321
Switzerland of Ohio Local SD	Monroe	657,655	4,660,624	235,278	5,553,557	8,444,566	0
Sycamore Community City SD	Hamilton	3,187,513	5,258,236	0	8,445,749	56,479,965	0
Sylvania City SD	Lucas	3,012,621	6,402,485	0	9,415,106	56,206,844	0
Symmes Valley Local SD	Lawrence	838,529	2,492,009	6,767	3,337,305	1,003,712	0
Talawanda City SD	Butler	1,765,045	2,763,673	0	4,528,718	17,059,131	5,276,618
Tallmadge City SD	Summit	1,331,151	2,284,190	89,951	3,705,292	15,320,906	0
Teays Valley Local SD	Pickaway	1,219,002	3,586,028	0	4,805,030	9,915,036	2,826,870
Tecumseh Local SD	Clark	2,609,129	4,363,363	0	6,972,492	9,835,499	0
Three Rivers Local SD	Hamilton	886,650	3,390,882	0	4,277,532	12,396,772	0
Tiffin City SD	Seneca	2,390,994	3,370,028	0	5,761,022	11,104,504	0
Tipp City Ex Vill SD	Miami	1,699,138	1,866,007	0	3,565,145	11,629,053	0
Toledo City SD	Lucas	16,825,596	71,728,806	0	88,554,402	106,146,803	0
Toronto City SD	Jefferson	876,329	1,514,377	0	2,390,706	1,413,018	0
Triad Local SD	Champaign	970,689	1,094,698	0	2,065,387	2,056,600	1,557,366
Tri-County North Local SD	Prebble	558,502	1,152,852	69,464	1,780,818	3,936,285	0
Trimble Local SD	Athens	725,797	3,297,357	663,509	4,686,663	839,616	0
Tri-Valley Local SD	Muskingum	895,145	3,224,704	497,457	4,617,306	7,328,966	0
Trotwood-Madison City SD	Montgomery	704,717	9,442,560	0	10,147,277	11,882,376	0
Troy City SD	Miami	3,265,072	5,312,328	58,594	8,635,994	15,782,212	8,507,939
Tuscarawas Valley Local SD	Tuscarawas	784,357	1,508,327	347	2,293,031	5,636,966	0
Tuslaw Local SD	Stark	1,422,408	1,420,289	0	2,842,697	4,507,690	0
Twinsburg City SD	Summit	2,076,315	2,436,372	3,638	4,516,325	27,807,215	0
Union-Scioto Local SD	Ross	2,876,963	2,507,493	0	5,384,456	3,828,399	1,059,756
United Local SD	Columbiana	1,195,870	1,649,603	0	2,845,473	2,777,790	592,317
Upper Arlington City SD	Franklin	5,201,652	3,632,638	0	8,834,290	66,513,356	0
Urbana City SD	Champaign	1,609,266	3,368,721	0	4,977,987	9,457,589	0
Valley View Local SD	Montgomery	994,084	1,813,272	0	2,807,356	4,866,929	2,739,490
Van Buren Local SD	Hancock	1,091,650	673,392	24,570	1,789,612	5,789,543	0
Van Wert City SD	Van Wert	1,391,868	3,590,256	80,190	5,062,314	6,387,685	2,109,334
Vandalia-Butler City SD	Montgomery	2,362,517	2,903,739	0	5,266,256	20,951,256	0
Vermilion Local SD	Erie	1,173,062	2,320,500	0	3,493,562	15,175,875	0
Vinton County Local SD	Vinton	540,545	18,186,516	0	18,727,061	4,275,152	0
Wadsworth City SD	Medina	2,613,842	2,874,372	420,045	5,908,259	20,810,732	0
Warren City SD	Trumbull	2,536,405	14,263,613	0	16,800,018	14,779,448	0
Warren Local SD	Washington	2,098,120	2,640,507	0	4,738,627	5,729,369	0
Warrensville Heights City SD	Cuyahoga	296,626	3,244,570	66,119	3,607,315	19,592,343	0
Washington Court House City SD	Fayette	1,408,386	4,028,040	10,439	5,446,865	5,728,691	0
Washington Local SD	Lucas	2,338,959	9,166,569	0	11,505,528	34,579,329	0
Washington-Nile Local SD	Scioto	1,643,616	3,280,761	0	4,924,377	1,562,539	0
Waterloo Local SD	Portage	565,293	1,424,336	53,194	2,042,823	4,199,947	0
Wauseon Ex Vill SD	Fulton	1,393,947	1,936,976	0	3,330,923	6,544,218	0
Waverly City SD	Pike	1,170,293	3,887,481	4,460	5,062,234	3,739,047	0

General Revenues - Governmental Activities continued							Total Program and General Revenues, Transfers and Extraordinary/ Special Items
Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Extraordinary/ Special Items
\$5,935,657	\$102,776	\$0	\$0	\$25,376	\$0	\$0	\$13,870,700
12,713,410	20,329	0	0	46,332	0	0	21,946,158
6,083,526	14,536	0	358,712	12,196	0	0	17,789,986
3,754,626	53,146	0	0	7,672	0	0	8,531,323
7,589,425	49,609	0	0	196,347	0	0	12,856,599
6,355,757	3,746	0	0	46,532	0	0	10,206,223
4,593,476	44,727	0	0	28,279	0	0	9,269,384
2,956,793	280,969	0	0	86,921	0	0	6,504,371
14,176,489	114,050	110,831	0	100,143	0	0	41,592,143
14,916,764	51,854	122,134	820	539,199	0	0	37,651,991
109,993,005	335,983	1,360,937	0	6,622,557	0	0	267,269,304
54,043,542	286,221	0	0	352,647	0	0	106,594,434
10,707,123	80,376	0	95,054	721,840	0	0	43,318,312
5,436,493	8,162	0	0	19,753	0	0	11,892,853
12,258,168	7,058	0	0	160,828	0	0	29,266,381
6,371,826	6,824	0	0	328,481	0	0	14,889,547
5,197,222	12,838	0	86,492	45,926	0	0	15,930,160
10,267,951	79,703	0	66,778	176,747	0	0	26,181,221
19,598,385	107,693	19,242	0	104,937	0	0	56,983,451
8,663,500	3,784	264,709	0	29,582	0	0	25,835,056
23,303,038	39,940	0	0	558,069	0	0	85,543,344
11,696,656	18,689	0	0	36,523	0	0	22,605,667
2,542,194	8,768	0	14,224	27,785	0	0	5,835,355
5,773,752	113,437	0	5,483	215,191	0	0	16,703,389
69,040,471	193,751	0	0	131,189	0	0	83,363,534
19,777,420	196,188	685,798	0	241,273	0	0	85,826,393
25,119,293	668,567	0	0	491,773	0	0	91,901,583
4,964,145	96,062	0	0	4,890	0	0	9,406,114
11,566,756	290,843	0	0	386,971	0	0	39,109,037
11,311,160	18,043	0	0	12,347	0	0	30,367,748
17,853,184	250,847	103,397	0	28,771	0	0	35,783,135
17,295,423	25,047	0	0	215,518	0	0	34,343,979
7,045,156	30,464	2,184,572	50,381	870,336	0	0	26,855,213
11,205,126	8,978	58,620	0	45,497	0	192,625	28,376,372
10,715,402	23,605	0	0	196,453	0	0	26,129,658
233,261,864	2,590,626	0	0	263,545	0	0	430,817,240
4,583,215	54,550	0	5,495	137,704	0	0	8,584,688
5,191,142	10,092	0	0	32,062	0	0	10,912,649
4,764,999	62,355	0	6,741	34,867	0	0	10,586,065
6,483,157	3,549	0	600	86,993	0	0	12,100,578
16,397,884	119,539	2,416,067	0	183,134	0	0	31,062,896
21,343,328	51,592	55,770	0	648,600	0	0	44,128,943
17,249,979	63,976	0	0	257,640	0	0	50,497,740
6,382,767	88,500	0	0	2,746	0	0	14,404,010
16,590,852	27,139	0	0	13,462	0	0	23,981,840
15,735,651	68,720	187,451	0	35,023	0	0	48,350,385
10,027,980	18,227	0	20,000	118,964	0	0	20,457,782
6,862,557	202,700	0	0	37,593	0	0	13,318,430
15,090,269	530,353	0	0	1,045,058	91,923	0	92,105,249
11,993,991	73,537	0	0	62,157	0	0	26,565,261
8,506,403	163,855	0	0	87,666	0	0	19,171,699
3,896,051	51,799	93,448	24,383	80,906	0	0	11,725,742
36,803,349	54,975	198,187	35,182	149,082	0	0	50,800,108
11,453,032	1,924,940	0	0	106,694	0	0	39,702,178
8,126,279	171,254	0	0	50,821	0	0	27,017,791
4,924,399	162,698	692,010	0	492,326	0	0	29,273,646
59,674,511	93,096	0	0	659,443	0	15,769,214	102,915,255
46,477,551	651,850	0	0	70,228	0	0	78,779,095
12,500,090	112,431	0	37,051	56,961	0	0	23,174,529
16,429,129	34,650	0	0	91,677	0	0	39,755,114
11,879,939	0	19,204	3,218	272,802	0	0	23,350,719
32,628,530	477,533	3,445,196	0	476,735	0	0	83,112,851
9,556,222	98,330	0	0	121,955	0	0	16,263,423
6,478,626	20,500	0	0	90,391	0	0	12,832,287
9,364,342	135,084	0	0	90,737	0	(1,597,536)	17,867,768
10,903,589	8,881	10,525	0	112,316	0	0	19,836,592

(Continued)

Revenues from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2010
(Continued)
All Schools Reporting Under GAAP

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

School District	County	Program Revenues - Governmental Activities				General Revenues - Governmental Activities	
		Charges for Services	Grants, Contributions and Interest	Capital Grants	Total Program Revenues	Property Taxes	Income Taxes
Weathersfield Local SD	Trumbull	\$1,735,448	\$1,075,377	\$38,544	\$2,849,369	\$2,520,861	\$0
Wellington Ex Vill SD	Lorain	986,940	1,319,674	0	2,306,614	3,535,362	1,561,541
Wellston City SD	Jackson	842,292	3,666,676	74,078	4,583,046	2,233,996	0
Wellsville Local SD	Columbiana	952,584	1,865,213	0	2,817,797	1,079,364	0
West Branch Local SD	Mahoning	2,531,602	2,712,370	0	5,243,972	4,696,435	0
West Carrollton City SD	Montgomery	1,374,692	4,827,045	0	6,201,737	16,700,037	0
West Clermont Local SD	Clermont	2,763,927	8,225,893	0	10,989,820	42,585,764	0
West Geauga Local SD	Gauga	1,969,044	1,858,633	6,570	3,834,247	18,846,531	0
West Holmes Local SD	Holmes	1,359,077	2,723,870	98,589	4,181,536	9,589,752	0
West Liberty-Salem Local SD	Champaign	1,847,261	1,139,361	0	2,986,622	1,928,880	1,418,812
West Muskingum Local SD	Muskingum	1,485,082	2,398,017	80,799	3,963,898	6,463,423	0
Western Brown Local SD	Brown	2,374,797	5,178,680	79,000	7,632,477	4,621,747	0
Western Local SD	Pike	271,589	3,008,194	0	3,279,783	834,204	0
Western Reserve Local SD	Huron	1,042,091	1,431,293	0	2,473,384	2,475,698	1,546,735
Western Reserve Local SD	Mahoning	1,029,415	667,949	0	1,697,364	3,356,201	0
Westerville City SD	Franklin	5,857,298	9,498,432	0	15,355,730	108,672,864	0
Westfall Local SD	Pickaway	1,309,772	1,832,920	0	3,142,692	3,989,743	0
Westlake City SD	Cuyahoga	2,084,454	3,380,067	0	5,464,521	41,783,590	0
Wheelersburg Local SD	Scioto	2,423,657	2,207,340	31,295	4,662,292	3,373,415	0
Whitehall City SD	Franklin	675,542	5,650,995	0	6,326,537	11,126,859	0
Willard City SD	Huron	993,897	3,218,558	0	4,212,455	5,099,545	0
Williamsburg Local SD	Clermont	1,071,029	1,296,797	0	2,367,826	3,745,153	0
Willoughby-Eastlake City SD	Lake	5,242,911	7,614,000	0	12,856,911	55,733,626	0
Wilmington City SD	Clinton	1,435,229	3,296,605	0	4,731,834	9,996,120	3,491,215
Windham Ex Vill SD	Portage	405,322	1,666,777	0	2,072,099	1,585,944	0
Winton Woods City SD	Hamilton	1,527,039	6,620,355	0	8,147,394	23,208,899	0
Wolf Creek Local SD	Washington	598,461	629,354	0	1,227,815	4,687,552	0
Woodmore Local SD	Sandusky	832,267	1,088,891	0	1,921,158	4,125,713	0
Woodridge Local SD	Summit	1,851,221	2,066,669	79,053	3,996,943	16,025,897	0
Wooster City SD	Wayne	3,929,253	5,213,073	300,000	9,442,326	21,255,026	0
Worthington City SD	Franklin	5,588,286	9,085,628	0	14,673,914	84,251,201	0
Wynford Local SD	Crawford	1,148,585	1,127,876	0	2,276,461	3,752,286	0
Wyoming City SD	Hamilton	1,349,398	1,508,906	0	2,858,304	10,180,595	5,786,539
Yellow Springs Ex Vill SD	Greene	1,133,105	707,853	0	1,840,958	3,544,136	1,083,016
Youngstown City SD	Mahoning	1,988,622	27,675,796	542,141	30,206,559	21,843,061	0
Zane Trace Local SD	Ross	1,092,638	5,818,624	0	6,911,262	4,292,144	4,951
Zanesville City SD	Muskingum	2,577,607	8,127,728	46,802	10,752,137	10,253,240	0

General Revenues - Governmental Activities continued							Total Program and General Revenues, Transfers and Extraordinary/ Special Items
Unrestricted Grants and Entitlements	Investment Earnings	Payments in Lieu of Taxes	Contributions and Donations	Miscellaneous	Transfers In / (Out)	Extraordinary/ Special Items	Extraordinary/ Special Items
\$4,467,885	\$29,615	\$0	\$0	\$946	\$0	\$0	\$9,868,676
6,285,971	2,577	8,823	0	12,095	0	0	13,712,983
11,426,542	41,582	0	0	43,284	0	0	18,328,450
5,772,035	47,186	0	0	28,945	0	0	9,745,327
12,277,539	16,691	0	0	273,471	0	0	22,508,108
18,872,944	532,718	0	0	87,171	0	0	42,394,607
33,721,974	614,307	0	0	554,827	0	0	88,466,692
6,790,611	118,459	0	7,314	23,654	0	0	29,620,816
12,519,318	114,765	0	0	133,869	0	0	26,539,240
5,916,469	72,301	0	0	33,376	0	0	12,356,460
7,337,300	42,101	41,583	0	99,891	0	0	17,948,196
19,187,402	20,011	88,076	2,366	322,714	0	0	31,874,793
5,960,240	90,610	0	5,591	3,540	0	0	10,173,968
6,417,271	38,279	0	0	73,450	0	0	13,024,817
3,425,480	154,028	0	0	65,544	0	0	8,698,617
52,929,017	54,648	1,117,132	0	862,998	0	0	178,992,389
7,943,210	38,943	505,815	0	252,775	0	0	15,873,178
11,003,434	280,765	0	0	108,120	0	0	58,640,430
6,997,694	78,189	0	2,816	87,709	0	0	15,202,115
19,510,239	1,133,772	1,611,576	0	158,735	0	0	39,867,718
10,660,482	26,543	0	0	113,355	0	0	20,112,380
4,319,292	24,790	0	44,806	247,619	0	0	10,749,486
28,181,066	122,053	0	0	489,689	0	0	97,383,345
10,128,661	28,438	5,355	73,130	25,512	0	0	28,480,265
6,189,625	2,558	11,022	0	89,682	0	(3,424,847)	6,526,083
17,108,746	33,569	311,830	0	246,986	0	0	49,057,424
2,598,287	127,372	0	76,000	47,948	0	0	8,764,974
4,765,719	2,470	85,000	0	15,120	0	0	10,915,180
5,615,417	32,388	311,461	1,368,859	156,017	0	0	27,506,982
17,591,805	145,510	0	0	129,273	0	0	48,563,940
38,083,058	429,863	0	0	802,439	0	0	138,240,475
5,663,117	45,460	0	0	17,464	0	0	11,754,788
6,689,698	130,612	63,340	0	412,580	0	0	26,121,668
1,904,410	31,675	0	19,641	11,459	0	0	8,435,295
86,129,362	124,913	0	0	497,467	0	0	138,801,362
3,388,133	89,831	0	0	80,208	0	0	14,766,529
25,925,856	94,101	14,169	0	122,950	0	0	47,162,453

**Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2010**

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				Support Services	
		Regular (1)	Special	Vocational	Other	Pupils (2)	Instructional Staff
Adams County/Ohio Valley SD	Adams	\$21,398,093	\$4,841,162	\$2,834,658	\$913,052	\$2,188,527	\$3,366,000
Adena Local SD	Ross	5,733,975	1,284,833	8,272	796,586	397,692	600,230
Akron City SD	Summit	156,500,000	34,500,000	12,100,000	11,714,000	19,700,000	26,900,000
Alliance City SD	Stark	12,262,615	4,908,515	1,208,308	1,417,366	1,996,522	1,464,228
Amanda-Clearcreek Local SD	Fairfield	7,453,882	2,015,445	478,691	151,493	546,690	382,931
Amherst Ex Vill SD	Lorain	19,115,431	5,501,250	365,567	0	1,463,781	1,895,597
Anthony Wayne Local SD	Lucas	18,363,045	3,026,429	9,620	0	1,710,235	942,756
Arcadia Local SD	Hancock	2,728,231	579,060	312,403	0	222,212	182,680
Archbold Area Local SD	Fulton	6,836,904	1,043,504	208,175	21,940	914,944	530,624
Arlington Local SD	Hancock	3,186,548	795,170	273,665	0	281,886	349,526
Ashland City SD	Ashland	14,111,939	4,813,709	932,942	1,837,019	1,655,919	1,976,565
Ashtabula Area City SD	Ashtabula	19,019,184	7,418,614	171,224	754,078	1,742,016	3,192,728
Athens City SD	Athens	16,382,027	3,685,796	419,445	148,213	1,520,110	2,479,736
Aurora City SD	Portage	13,473,053	2,202,898	234,775	1,277,031	1,851,748	2,899,496
Austintown Local SD	Mahoning	19,689,324	5,945,781	255,143	1,851,855	2,767,898	1,963,838
Avon Lake City SD	Lorain	19,551,234	3,061,161	213,572	1,167,175	3,304,479	974,710
Avon Local SD	Lorain	14,436,771	4,024,424	168,425	561,479	1,265,309	1,737,791
Ayersville Local SD	Defiance	3,864,787	451,016	59,725	464,069	394,309	356,254
Barberton City SD	Summit	17,952,342	6,799,979	1,341,807	4,546,120	2,179,881	2,486,644
Barnesville Ex Vill SD	Belmont	5,112,331	1,028,228	113,945	207,868	566,539	268,328
Batavia Local SD	Clermont	8,843,722	4,191,978	0	158,460	545,125	493,195
Bay Village City SD	Cuyahoga	12,635,035	2,257,976	316,458	834,016	3,034,795	992,963
Beachwood City SD	Cuyahoga	11,732,566	5,787,279	1,489,827	455,525	2,599,282	1,115,463
Beaver Local SD	Columbiana	10,599,113	2,625,113	19,560	8,518	586,713	337,104
Beavercreek City SD	Greene	33,285,946	9,743,911	337,915	1,850,163	4,730,140	5,940,406
Bedford City SD	Cuyahoga	19,377,261	6,056,638	1,274,034	94,775	3,015,745	2,544,377
Bellaire Local SD	Belmont	8,844,652	2,138,668	22,374	22,876	1,396,747	131,279
Bellbrook-Sugarcreek Local SD	Greene	10,735,776	1,840,755	6,203	0	2,337,572	1,086,129
Bellevue City SD	Huron	7,695,342	3,030,444	402,596	985,222	1,338,750	877,519
Belpre City SD	Washington	4,670,228	1,621,466	1,298	34,505	1,001,996	545,671
Benton Carroll Salem Local SD	Ottawa	9,644,150	2,001,627	23,091	209,235	984,049	1,301,320
Berea City SD	Cuyahoga	45,065,039	10,038,403	825,472	227,267	5,264,854	7,503,450
Berkshire Local SD	Geauga	4,830,346	1,529,679	76,125	339,048	600,884	455,767
Berlin-Milan Local SD	Erie	7,274,829	2,646,281	69,046	526,695	939,981	364,351
Berne Union Local SD	Fairfield	4,384,224	1,373,424	137,803	200,496	243,157	571,063
Bethel Local SD	Miami	3,511,073	1,028,828	0	465,981	395,044	277,476
Bethel-Tate Local SD	Clermont	8,771,869	1,779,075	150,681	39,033	602,035	599,248
Bexley City SD	Franklin	15,208,759	3,584,733	301,985	0	1,543,323	2,121,037
Big Walnut Local SD	Delaware	13,227,046	2,410,093	308,959	0	1,428,226	1,830,485
Black River Local SD	Medina	7,359,692	2,088,322	60,870	2,344	758,206	663,705
Blanchester Local SD	Clinton	6,607,345	1,163,922	376,885	650,148	657,932	1,758,236
Bloom-Carroll Local SD	Fairfield	5,496,618	1,616,280	240,761	619,633	801,890	806,348
Bloomfield-Mespo Local SD	Trumbull	1,591,884	605,813	71,656	0	132,280	258,977
Bloom-Vernon Local SD	Scioto	4,244,884	1,335,328	15,000	174,958	354,243	413,656
Boardman Local SD	Mahoning	22,803,844	4,772,583	2,376	209,042	2,048,315	2,834,740
Bowling Green City SD	Wood	18,600,447	0	0	0	11,294,331	0
Brecksville-Broadview Heights CSD	Cuyahoga	23,757,856	6,926,501	218,442	67,714	3,620,756	2,949,861
Bridgeport Ex Vill SD	Belmont	4,013,992	1,118,469	43,113	67,519	176,432	374,057
Bright Local SD	Highland	4,068,646	941,307	191,305	61,061	460,788	568,340
Bristol Local SD	Trumbull	3,769,307	740,606	59,989	2,964	224,659	177,645
Brookfield Local SD	Trumbull	4,903,059	1,822,755	143,306	0	469,640	329,388
Brooklyn City SD	Cuyahoga	7,098,922	2,248,610	116,720	0	1,406,570	92,702
Brookville Local SD	Montgomery	6,193,263	1,296,892	185,624	33,921	894,890	1,059,747
Brown Local SD	Carroll	4,006,648	487,132	53,883	0	244,918	362,591
Brunswick City SD	Medina	31,145,458	7,830,635	168,382	1,755,908	5,664,838	3,081,895
Buckeye Central Local SD	Crawford	5,726,747	937,678	135,328	6,775	225,933	318,137
Buckeye Local SD	Ashtabula	10,562,667	1,940,735	246,290	4,495	607,464	411,145
Buckeye Local SD	Jefferson	9,050,177	2,562,906	779,782	288,768	761,388	984,795
Buckeye Local SD	Medina	9,821,791	2,383,995	225,885	547,575	1,103,431	1,292,824
Buckeye Online School for Success	Columbiana	5,218,631	0	0	0	2,233,005	0
Buckeye Valley Local SD	Delaware	11,545,846	2,200,102	290,135	16,562	2,256,191	537,630
Bucyrus City SD	Crawford	9,650,619	2,247,686	315,077	0	1,095,979	1,380,855
Caldwell Ex Vill SD	Noble	4,492,493	850,164	84,991	7,048	572,650	523,160
Cambridge City SD	Guernsey	11,215,867	3,439,405	139,179	319,229	1,110,465	1,397,219
Campbell City SD	Mahoning	7,915,820	2,267,521	210,685	561,858	403,572	541,546
Canal Winchester Local SD	Franklin	15,278,518	3,800,772	626,461	1,064	2,051,878	1,800,144

Support Services continued							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$42,433	\$3,145,260	\$1,061,228	\$475,803	\$3,167,286	\$3,228,520	\$306,719	\$2,470,717	\$0
43,281	949,590	332,326	0	996,630	866,064	77,257	423,180	0
86,000	21,300,000	4,300,000	2,600,000	37,900,000	11,800,000	10,400,000	8,600,000	3,700,000
35,352	2,843,067	320,324	357,607	2,954,176	788,817	137,187	1,442,598	140,076
48,821	1,080,596	342,393	35,752	1,459,669	1,096,870	17,186	781,957	0
156,624	3,120,476	769,155	0	3,681,770	1,443,053	17,574	1,774,119	0
806,612	2,917,083	874,858	21,300	4,263,705	2,586,799	62,221	1,108,773	218,669
29,806	578,326	185,292	0	452,307	303,245	2,000	273,360	0
87,537	751,383	378,740	0	1,154,555	494,183	0	518,407	0
25,208	497,972	185,464	0	573,947	260,575	1,428	257,358	0
139,135	2,696,124	766,784	364,888	2,748,724	1,234,973	317,431	1,402,103	175,177
186,051	2,528,435	924,314	604,078	4,077,998	2,335,947	68,164	1,657,951	0
164,636	1,938,680	702,311	602,219	3,798,711	1,923,397	203,103	849,165	5,398
175,828	2,628,494	840,734	186,601	3,790,696	1,584,327	109,479	935,757	0
51,886	3,703,502	837,264	3,772	4,130,588	2,543,253	337	1,851,766	337,536
32,737	3,492,495	1,135,733	417,440	6,781,144	1,530,111	158,131	1,246,386	219,142
228,608	2,066,854	808,343	41,761	2,377,533	2,081,166	364,092	900,067	318,800
33,603	636,091	296,364	0	612,471	262,846	62,654	336,719	123,781
30,701	3,256,598	685,717	279,734	4,193,819	1,105,787	120,227	2,080,132	291,000
168,099	970,573	413,277	32,963	1,275,773	535,641	133,058	432,595	44,715
125,415	1,304,848	453,088	0	1,493,985	1,348,320	3,917	821,171	131,583
27,094	2,165,929	641,812	241,686	3,015,743	988,049	407,599	845,074	1,548,259
522,649	2,337,526	1,136,671	493,005	3,340,931	2,100,921	756,795	1,526,872	0
30,707	1,803,521	434,485	0	1,549,688	1,321,840	0	876,772	0
51,360	4,443,579	1,921,817	526,555	7,387,419	5,861,323	2,694,712	3,788,730	0
243,585	2,809,020	1,381,083	667,683	7,070,172	3,578,892	321,466	1,697,599	340,054
27,277	1,380,280	399,091	0	1,639,545	1,050,860	980	842,901	232,686
71,446	1,765,772	929,919	198,549	2,394,367	1,360,191	48,190	0	710,268
20,924	1,823,552	505,727	12,618	1,871,032	1,296,022	70,994	798,773	88,971
57,876	917,949	387,138	790	1,114,347	403,193	5,013	442,310	6,185
83,381	1,850,362	465,016	0	2,868,528	1,269,017	259,721	891,085	225,971
40,655	4,847,968	1,644,105	732,957	7,582,239	4,039,473	2,203,808	3,409,255	0
41,679	1,113,593	382,159	28,687	878,611	791,630	0	264,105	0
34,622	1,268,200	303,023	0	941,528	706,079	149,935	630,491	114,897
15,263	781,009	294,201	13,162	759,954	633,040	35,081	294,137	25,993
31,903	715,031	309,300	65,864	663,041	644,114	167,311	260,428	0
9,764	1,177,621	368,079	0	1,533,432	855,273	147,414	555,126	0
55,370	2,000,147	0	1,227,239	3,157,885	550,754	136,981	582,620	647,479
132,398	2,624,405	829,078	257,499	2,181,680	2,035,825	13,076	1,202,563	0
31,989	1,236,568	337,460	26,901	1,069,752	1,041,836	31,951	495,213	0
30,287	1,373,417	403,294	7,499	1,473,115	959,778	16,832	891,974	0
145,696	1,695,708	264,178	0	1,282,510	1,068,216	107,770	431,919	3,000
12,950	450,023	251,773	0	356,563	231,027	4,573	138,536	3,426
32,996	805,623	203,482	27,163	1,094,103	860,013	9,558	557,164	0
113,187	2,726,582	997,334	150,706	4,661,734	3,172,692	87,144	1,433,011	757,769
0	0	0	0	0	0	0	1,247,728	343,151
84,986	3,541,133	1,283,385	528,197	4,772,089	3,703,173	255,522	1,711,925	1,053,497
24,498	587,401	273,535	46,478	835,384	299,602	11,090	395,188	74,898
47,806	466,654	305,424	4,280	645,870	737,242	0	378,519	406
26,820	571,836	217,579	26,209	617,164	423,773	7,658	225,346	12,083
8,108	813,356	308,462	58,739	1,099,864	616,663	3,175	582,410	0
33,659	1,631,179	649,478	98,712	1,282,424	306,132	118,587	503,980	355,243
28,122	1,385,682	316,297	4,835	1,217,112	649,911	30,128	766,584	0
197,633	590,802	150,307	5,234	539,502	332,923	10,430	336,204	0
732,256	4,691,986	576,992	442,661	6,430,953	4,951,195	260,603	2,164,845	445,843
23,247	1,002,732	330,285	14,622	713,117	653,794	64,536	351,268	176,985
27,720	1,333,438	524,620	95,780	2,057,929	1,361,788	43,667	869,208	6,652
137,800	1,916,671	440,914	39,536	2,106,273	1,733,443	0	1,014,758	11,227
34,238	1,920,011	214,946	35,787	1,764,223	1,587,550	44,292	626,408	35,301
0	0	0	0	0	0	0	0	2,589,745
169,459	2,092,564	594,962	0	2,436,355	1,755,888	38,814	797,893	27,482
94,409	1,527,049	532,309	307,776	1,533,562	356,279	263,410	1,506,297	0
44,086	735,739	361,088	0	500,494	628,818	5,000	428,962	0
71,420	1,668,784	536,186	92,440	2,420,521	1,215,294	279,127	1,187,596	71,218
20,004	956,858	317,700	61,845	1,654,245	485,656	0	617,512	74,915
368,594	2,716,355	795,708	0	3,932,395	2,406,878	214,195	1,202,060	18,912

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2010
(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	Extracurricular Activities	Interest	Miscellaneous Expenses	Total Expenses	Change in Net Assets
Adams County/Ohio Valley SD	Adams	\$555,786	\$1,775,736	\$0	\$51,770,980	(\$4,652,954)
Adena Local SD	Ross	322,333	113,466	0	12,945,715	624,146
Akron City SD	Summit	3,500,000	0	0	365,600,000	19,800,000
Alliance City SD	Stark	598,854	479,260	0	33,354,872	979,921
Amanda-Clearcreek Local SD	Fairfield	393,684	153,868	0	16,439,928	(524,348)
Amherst Ex Vill SD	Lorain	707,297	1,124,706	0	41,136,400	729,474
Anthony Wayne Local SD	Lucas	1,051,183	1,563,201	0	39,526,489	1,153,421
Arcadia Local SD	Hancock	260,276	0	0	6,109,198	300,646
Archbold Area Local SD	Fulton	734,960	0	734,072	14,409,928	756,815
Arlington Local SD	Hancock	301,454	12,656	0	7,002,857	(307,946)
Ashland City SD	Ashland	922,217	145,262	0	36,240,911	(567,115)
Ashtabula Area City SD	Ashtabula	878,439	1,726,574	290,781	47,576,576	8,532,147
Athens City SD	Athens	475,833	678,788	0	35,977,568	23,314
Aurora City SD	Portage	1,040,802	1,594,365	0	34,216,084	406,935
Austintown Local SD	Mahoning	1,096,890	1,218,649	98,683	48,347,965	1,064,936
Avon Lake City SD	Lorain	1,212,842	3,430,329	0	47,928,821	(2,835,929)
Avon Local SD	Lorain	914,321	1,931,113	0	34,226,857	(1,054,581)
Ayersville Local SD	Defiance	475,007	6,643	0	8,436,339	164,717
Barberton City SD	Summit	1,883,943	2,775,069	0	52,009,500	(933,053)
Barnesville Ex Vill SD	Belmont	216,623	144,701	0	11,665,257	(180,968)
Batavia Local SD	Clermont	529,020	456,379	0	20,900,206	(108,488)
Bay Village City SD	Cuyahoga	1,237,680	1,044,736	0	32,234,904	37,589
Beachwood City SD	Cuyahoga	982,846	481,661	0	36,859,819	289,743
Beaver Local SD	Columbiana	538,928	40,239	87,188	20,859,489	397,500
Beavercreek City SD	Greene	1,627,322	6,140,935	0	90,332,233	1,254,992
Bedford City SD	Cuyahoga	804,712	437,058	0	51,714,154	1,027,605
Bellaire Local SD	Belmont	299,115	290,622	0	18,719,953	(2,524,258)
Bellbrook-Sugarcreek Local SD	Greene	1,243,134	2,147,827	1,806,254	28,682,352	1,585,474
Bellevue City SD	Huron	658,592	349,947	0	21,827,025	18,644,995
Belpre City SD	Washington	309,355	2,733	0	11,522,053	296,176
Benton Carroll Salem Local SD	Ottawa	722,802	0	0	22,799,355	(1,255,391)
Berea City SD	Cuyahoga	1,793,990	1,721,024	0	96,939,959	(4,970,130)
Berkshire Local SD	Geauga	382,735	0	0	11,715,048	64,589
Berlin-Milan Local SD	Erie	754,075	0	0	16,724,033	322,061
Berne Union Local SD	Fairfield	304,972	228,200	0	10,295,179	13,987
Bethel Local SD	Miami	285,947	46,947	95,004	8,963,292	(514,288)
Bethel-Tate Local SD	Clermont	403,768	413,491	0	17,405,909	344,921
Bexley City SD	Franklin	1,152,987	1,299,084	1,064,536	34,634,919	769,748
Big Walnut Local SD	Delaware	715,823	1,933,711	0	31,130,867	860,084
Black River Local SD	Medina	642,492	353,012	0	16,200,313	(229,274)
Blanchester Local SD	Clinton	437,901	169,940	0	16,978,505	(292,724)
Bloom-Carroll Local SD	Fairfield	561,944	379,588	0	15,522,059	440,542
Bloomfield-Mespo Local SD	Trumbull	99,103	5,895	0	4,214,479	128,342
Bloom-Vernon Local SD	Scioto	188,846	31,166	29,000	10,377,183	(140,316)
Boardman Local SD	Mahoning	1,208,048	432,682	0	48,411,789	(526,989)
Bowling Green City SD	Wood	811,873	1,249,566	2,506,326	36,053,422	(1,345,705)
Brecksville-Broadview Heights CSD	Cuyahoga	1,191,276	1,146,401	0	56,812,714	(404,572)
Bridgeport Ex Vill SD	Belmont	142,616	209,916	264,024	8,958,212	(59,136)
Bright Local SD	Highland	118,508	21,334	0	9,017,490	(549,576)
Bristol Local SD	Trumbull	177,285	80,783	0	7,361,706	605,253
Brookfield Local SD	Trumbull	320,447	709,370	0	12,188,742	426,562
Brooklyn City SD	Cuyahoga	431,306	0	366,699	16,740,923	866,887
Brookville Local SD	Montgomery	619,828	957,603	0	15,640,439	371,439
Brown Local SD	Carroll	291,631	3,422	0	7,613,260	(164,645)
Brunswick City SD	Medina	1,719,088	903,728	0	72,967,266	5,569,900
Buckeye Central Local SD	Crawford	537,790	392,684	0	11,611,658	(1,598,474)
Buckeye Local SD	Ashtabula	486,371	23,773	0	20,603,742	307,459
Buckeye Local SD	Jefferson	427,331	72,500	0	22,328,269	521,600
Buckeye Local SD	Medina	721,326	1,340,647	0	23,700,230	244,456
Buckeye Online School for Success	Columbiana	0	1,057,499	50,186	11,149,066	298,144
Buckeye Valley Local SD	Delaware	531,492	1,308,339	0	26,599,714	(50,476)
Bucyrus City SD	Crawford	485,669	564,109	0	21,861,085	(2,860,578)
Caldwell Ex Vill SD	Noble	284,621	0	0	9,519,314	(559,438)
Cambridge City SD	Guernsey	563,839	298,187	0	26,025,976	(1,401,003)
Campbell City SD	Mahoning	674,882	217,697	0	16,982,316	(360,497)
Canal Winchester Local SD	Franklin	929,787	3,045,818	0	39,189,539	2,769,059

Net Assets Beginning of Year	Net Assets End of Year
\$80,998,712	\$76,345,758
21,469,993	22,094,139
311,900,000	331,700,000
41,449,589	42,429,510
29,405,628	28,881,280
8,284,855	9,014,329
5,292,349	6,445,770
4,193,358	4,494,004
13,229,889	13,986,704
6,442,946	6,135,000
16,399,804	15,832,689
57,077,630	65,609,777
23,617,594	23,640,908
4,788,328	5,195,263
11,491,169	12,556,105
27,526,156	24,690,227
19,972,031	18,917,450
5,078,722	5,243,439
84,225,743	83,292,690
15,818,052	15,637,084
4,948,550	4,840,062
17,402,085	17,439,674
34,886,406	35,176,149
1,198,016	1,595,516
30,551,556	31,806,548
31,880,538	32,908,143
16,646,856	14,122,598
4,860,448	6,445,922
6,633,740	25,278,735
5,882,707	6,178,883
16,821,913	15,566,522
50,880,816	45,910,686
5,600,708	5,665,297
8,689,143	9,011,204
8,129,579	8,143,566
4,907,649	4,393,361
21,840,786	22,185,707
32,118,829	32,888,577
7,987,804	8,847,888
6,884,514	6,655,240
21,226,864	20,934,140
6,497,496	6,938,038
1,300,194	1,428,536
17,357,562	17,217,246
24,810,975	24,283,986
19,144,015	17,798,310
26,207,987	25,803,415
15,794,624	15,735,488
16,301,448	15,751,872
9,144,889	9,750,142
21,416,823	21,843,385
7,551,231	8,418,118
25,334,715	25,706,154
4,643,159	4,478,514
8,045,526	13,615,426
21,769,942	20,171,468
7,663,657	7,971,116
7,562,216	8,083,816
10,656,437	10,900,893
3,169,819	3,467,963
14,009,779	13,959,303
36,851,797	33,991,219
8,192,456	7,633,018
41,213,014	39,812,011
31,260,041	30,899,544
14,077,202	16,846,261

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2010
(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				Support Services	
		Regular (1)	Special	Vocational	Other	Pupils (2)	Instructional Staff
Canfield Local SD	Mahoning	\$14,115,203	\$1,980,222	\$285,026	\$0	\$1,121,529	\$1,447,551
Canton Local SD	Stark	11,328,148	3,066,431	1,864,033	782,828	1,952,694	1,256,288
Canton City SD	Stark	46,882,000	17,610,000	2,147,000	12,640,000	8,252,000	7,446,000
Cardinal Local SD	Geauga	6,596,261	2,827,318	0	0	780,729	724,610
Cardington Lincoln Local SD	Morrow	5,732,481	1,471,664	333,379	1,429,103	404,536	480,882
Carlisle Local SD	Warren	7,674,255	1,913,440	227,949	68,305	793,474	950,694
Carrollton Ex Vill SD	Carroll	9,253,636	2,632,232	281,506	204,841	1,324,218	861,028
Centerburg Local SD	Knox	4,935,165	1,676,622	199,815	10,814	435,830	169,252
Centerville City SD	Montgomery	38,832,701	9,602,555	2,648,600	888,694	4,444,613	6,989,837
Chagrin Falls Ex Vill SD	Cuyahoga	12,737,608	1,903,964	80,732	23,103	1,174,071	1,328,776
Champion Local SD	Trumbull	5,666,960	1,773,780	176,473	566,159	612,421	384,820
Chesapeake Union Ex Vill SD	Lawrence	7,806,512	1,213,352	0	472,631	547,882	738,147
Chillicothe City SD	Ross	17,658,298	3,917,627	10,473	729,800	1,960,404	1,792,793
Chippewa Local SD	Wayne	5,343,579	964,799	26,344	339,229	169,612	528,109
Cincinnati City SD	Hamilton	215,218,926	77,739,067	6,839,266	324,254	29,830,994	39,819,027
Circleville City SD	Pickaway	10,853,017	2,975,585	126,287	106,691	1,163,576	3,407,089
Clark-Shawnee Local SD	Clark	10,381,061	2,555,078	204,960	362,572	708,159	616,199
Clay Local SD	Scioto	3,421,408	533,852	17,342	20,090	284,257	436,280
Claymont City SD	Tuscarawas	10,040,321	2,832,122	182,624	0	956,890	1,280,161
Clear Fork Valley Local SD	Richland	6,629,299	1,722,629	158,961	589,788	602,031	746,470
Clearview Local SD	Lorain	7,090,936	1,896,965	178,183	47,438	1,079,055	589,012
Clermont Northeastern Local SD	Clermont	7,504,906	2,313,673	0	278,284	805,179	791,336
Cleveland Heights-University Heights City SD	Cuyahoga	37,442,211	12,357,959	1,917,084	4,658,521	9,001,406	5,149,498
Cleveland Municipal SD	Cuyahoga	380,866,357	189,643,261	11,923,801	13,324,715	39,107,286	65,429,955
Clinton-Massie Local SD	Clinton	8,449,474	1,389,684	0	1,320,824	943,132	1,308,813
Cloverleaf Local SD	Medina	17,986,109	0	0	0	1,497,924	1,979,655
Clyde-Green Springs Ex Vill SD	Sandusky	10,420,937	2,553,088	89,710	719,967	1,220,108	626,662
Colonel Crawford Local SD	Crawford	4,008,542	1,196,356	26,761	0	575,332	250,744
Columbia Local SD	Lorain	5,013,934	879,482	85,629	239,243	610,313	338,387
Columbiana Ex Vill SD	Columbiana	6,111,909	1,638,598	0	96,386	343,713	203,041
Columbus City SD	Franklin	362,099,913	111,639,396	9,898,782	4,463,930	58,748,856	76,861,390
Conneaut Area City SD	Ashtabula	11,675,959	2,288,025	87,704	0	1,191,940	1,718,793
Conotton Valley Union Local SD	Harrison	2,646,019	729,007	70,857	18,979	227,541	335,163
Copley-Fairlawn City SD	Summit	17,806,574	3,152,139	588,375	0	1,927,324	1,530,139
Cory Rawson Local SD	Hancock	3,273,580	632,894	350,511	0	193,758	430,645
Coshocton City SD	Coshocton	11,556,403	0	0	0	698,885	807,865
Coventry Local SD	Summit	9,493,600	2,800,999	87,125	635,621	1,052,732	1,006,104
Covington Ex Village SD	Miami	3,819,966	900,043	0	7,026	351,699	495,789
Crestline Ex Village SD	Crawford	3,202,989	1,020,812	16,649	432,354	291,696	518,591
Crestview Local SD	Columbiana	5,776,093	1,002,130	147,138	53,635	512,477	563,297
Crestview Local SD	Richland	5,250,872	1,451,133	236,877	20,715	509,022	532,859
Crestwood Local SD	Portage	9,280,619	2,120,578	225,302	1,284,349	1,194,776	993,486
Crooksville Ex Vill SD	Perry	7,947,183	0	0	0	780,056	462,336
Cuyahoga Falls City SD	Summit	22,796,042	6,209,061	1,224,849	4,189,827	2,958,778	1,152,241
Cuyahoga Heights Local SD	Cuyahoga	5,968,589	1,286,947	0	42,708	901,046	831,939
Dalton Local SD	Wayne	3,813,577	766,813	208,412	223,565	337,983	630,844
Danbury Local SD	Ottawa	4,232,348	699,296	0	92,002	414,451	783,334
Dawson-Bryant Local SD	Lawrence	5,986,942	1,000,372	128,688	995,569	590,996	296,550
Dayton City SD	Montgomery	60,367,657	28,831,867	2,347,600	4,959,129	9,677,972	18,484,817
Deer Park City SD	Hamilton	6,321,144	1,436,696	214,907	0	959,683	892,778
Delaware City School District	Delaware	21,794,461	5,210,222	366,978	2,098,293	2,562,505	3,301,322
Delphos City SD	Allen	4,791,417	1,145,634	518,981	927	471,362	401,554
Dover City SD	Tuscarawas	10,894,986	2,046,668	61,385	401,657	1,303,798	1,054,563
Dublin City SD	Franklin	77,005,000	20,627,000	227,000	78,000	9,932,000	16,358,000
East Cleveland City SD	Cuyahoga	14,817,264	12,807,813	1,516,517	4,866,351	2,563,042	4,087,745
East Clinton Local SD	Clinton	6,039,327	1,577,915	113,550	5,813	567,965	879,046
East Guernsey Local SD	Guernsey	5,300,599	1,238,990	284,775	180,816	683,832	586,650
East Holmes Local SD	Holmes	8,100,826	2,261,250	452,385	9,026	806,979	962,527
East Liverpool City SD	Columbiana	10,784,573	2,769,164	1,074,028	2,041,910	1,013,734	1,535,373
East Muskingum Local SD	Muskingum	7,973,472	2,862,582	264,678	612,628	412,617	455,601
East Palestine City SD	Columbiana	4,827,077	2,364,091	55,918	0	702,553	375,034
Eastern Local SD	Brown	6,180,846	1,597,908	180,170	1,016,105	414,736	1,106,431
Eastern Local SD	Meigs	4,217,635	850,479	0	10,310	475,573	368,832
Eastwood Local SD	Wood	7,278,582	1,927,161	163,200	63	513,845	525,161
Eaton Community SD	Preble	12,547,012	0	0	0	981,845	507,924
Edgewood City SD	Butler	15,568,020	4,492,529	0	46,234	2,864,089	3,460,689

Support Services continued							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$35,810	\$1,702,333	\$516,231	\$266,634	\$2,206,699	\$1,821,778	\$143,859	\$941,744	\$30,948
21,646	1,923,441	307,353	290,233	2,459,486	1,076,416	366,938	1,166,894	53,125
31,000	8,981,000	1,662,000	565,000	12,397,000	3,442,000	4,090,000	4,339,000	2,002,000
20,637	1,108,119	454,235	59,629	1,478,693	1,356,684	205,963	517,464	7,646
38,070	1,047,835	238,332	0	1,384,831	571,413	0	560,015	3,670
37,317	1,014,815	424,068	10,343	1,452,114	749,750	50,621	578,905	0
40,035	1,525,774	561,392	70,348	1,745,601	1,501,528	33,910	712,111	64,836
9,930	1,013,161	345,607	0	1,021,389	746,043	6,000	222,052	0
30,057	4,675,069	1,549,503	536,689	5,886,180	6,790,123	69,029	4,602,539	0
75,274	2,050,077	885,475	300	1,990,526	1,264,395	12,933	669,562	637,169
37,080	1,665,651	376,986	0	2,052,996	804,005	8,531	448,681	21,683
146,919	1,098,525	315,577	0	1,121,152	869,401	162,525	575,064	0
87,083	2,235,962	824,141	0	3,218,848	983,674	229,106	1,650,945	0
52,726	1,039,523	365,136	0	1,296,231	584,428	169,120	478,285	96,543
339,142	35,453,480	6,833,916	1,196,647	41,693,266	31,574,052	10,143,405	37,670,655	0
237,311	1,983,315	589,271	0	2,032,696	778,927	0	1,093,329	96,906
126,754	1,688,499	461,871	15,463	2,109,116	1,051,337	77,789	946,858	0
23,377	516,220	225,350	0	454,254	297,636	7,343	297,920	0
34,532	1,541,351	390,625	28,509	2,207,080	780,154	496,108	933,115	73,473
49,082	937,644	325,455	0	1,777,221	1,140,928	20,737	766,267	31,059
50,690	1,384,524	411,192	269,821	1,534,880	461,289	89,976	774,083	18,867
53,288	1,495,346	471,752	59,749	2,008,968	1,699,424	296,075	659,715	216,460
482,582	6,183,059	3,028,623	1,344,500	11,722,180	4,550,353	3,522,237	2,360,069	6,437,559
234,344	48,600,081	10,120,397	2,223,407	61,657,748	30,858,435	14,648,056	41,452,383	0
17,775	1,181,712	505,618	6,249	1,829,284	1,028,501	4,040	687,645	0
31,238	1,719,153	586,222	364,615	2,372,692	2,366,563	382,740	992,038	567,368
29,432	1,840,391	523,270	8,945	1,925,794	998,401	107,143	1,020,020	53,424
28,546	673,211	305,613	8,347	1,017,953	587,782	56,640	342,951	45,252
41,143	1,102,736	360,367	0	1,244,415	850,844	165,148	410,035	0
18,918	813,145	371,317	0	837,623	327,840	0	332,670	0
121,508	50,564,485	14,137,196	6,238,862	68,485,846	59,766,197	19,434,722	38,950,257	0
30,618	1,871,325	445,663	0	1,954,118	920,404	79,971	770,127	0
17,892	589,535	231,269	11	469,541	497,375	26,096	283,711	0
202,262	1,888,944	969,777	138,552	2,965,566	1,588,765	244,096	902,771	736,313
38,101	904,742	235,021	0	679,508	335,721	12,534	315,760	0
0	1,463,096	421,881	229,128	1,565,712	334,297	32,668	857,940	50,768
61,770	2,056,246	577,347	47,839	1,970,579	956,397	150,597	805,559	197,446
10,250	776,817	244,490	3,379	580,079	407,289	101,055	303,443	118,975
46,156	707,327	276,187	0	656,611	302,924	24,696	295,026	50,635
27,431	857,994	344,987	345	1,281,435	622,684	18,165	571,346	2,159
60,542	731,535	258,994	178	1,134,879	877,444	26,991	442,106	42,698
18,482	2,325,470	524,834	22,397	2,202,105	1,669,034	667,765	571,991	91,494
41,580	1,009,843	279,977	0	1,239,549	745,996	0	578,922	21
48,852	2,880,433	950,127	391,970	4,959,612	1,278,927	461,837	1,479,468	1,018,871
67,133	1,535,104	670,181	145,542	1,967,456	795,003	2,110,250	379,486	126,404
26,268	847,756	304,532	5,397	821,031	495,367	18,685	254,446	164,766
88,777	859,728	419,408	0	1,095,679	469,663	98,709	301,062	57,660
38,331	911,228	435,008	34,658	1,336,098	810,592	175,785	549,427	89,304
1,083,663	18,587,883	3,700,471	1,500,067	22,163,606	16,741,034	7,291,951	0	73,765,748
67,845	1,111,612	566,958	159,051	1,409,694	309,709	143,572	0	592,139
187,628	3,014,373	1,032,913	377,507	4,939,323	3,587,477	156,573	0	1,842,216
16,756	932,282	324,583	0	580,916	494,554	9,697	1,174,792	0
30,878	1,748,958	761,165	0	1,832,417	671,168	0	777,694	197,599
222,000	11,402,000	3,388,000	949,000	14,812,000	8,171,000	8,303,000	0	525,000
47,837	4,278,863	1,664,167	434,863	4,453,525	1,228,878	2,400,490	1,774,382	39,350
40,616	906,377	334,803	4,395	1,284,057	868,029	89,134	569,186	11,655
30,701	886,358	355,827	0	1,219,586	1,052,084	38,629	502,703	4,181
26,885	1,640,241	435,039	0	1,484,088	1,286,077	115,771	787,017	0
213,464	1,517,369	495,447	17,738	17,044,468	952,523	39,964	1,137,299	107,982
54,749	1,866,293	418,773	0	1,724,357	1,247,501	178,055	1,106,118	0
16,547	727,417	256,282	517,496	1,035,938	552,489	0	509,068	8,712
23,382	1,005,931	425,131	1,315	1,218,285	984,180	32,375	0	626,065
27,758	670,216	304,373	0	802,986	557,225	104,561	420,566	43,538
58,356	1,319,127	519,643	63	1,715,906	1,121,318	1,618	0	703,960
16,353	1,666,197	635,896	2,503	2,082,812	1,247,273	196,219	906,000	0
203,364	2,486,027	614,473	142,968	2,750,562	1,328,588	195,238	1,527,888	18,900

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2010
(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	Extracurricular Activities	Interest	Miscellaneous Expenses	Total Expenses	Change in Net Assets
Canfield Local SD	Mahoning	\$1,004,767	\$78,256	\$0	\$27,698,590	\$1,130,939
Canton Local SD	Stark	805,625	67,991	0	28,789,570	(467,108)
Canton City SD	Stark	2,538,000	1,774,000	0	136,798,000	(5,008,000)
Cardinal Local SD	Geauga	291,918	525,687	0	16,955,593	(806,017)
Cardington Lincoln Local SD	Morrow	344,434	244,563	307,935	14,593,143	(1,970,739)
Carlisle Local SD	Warren	527,534	25,055	0	16,498,639	728,214
Carrollton Ex Vill SD	Carroll	590,858	1,796	0	21,405,650	1,331,678
Centerburg Local SD	Knox	379,171	268,444	0	11,439,295	(454,021)
Centerville City SD	Montgomery	717,549	3,208,485	1,942,562	93,414,785	1,625,561
Chagrin Falls Ex Vill SD	Cuyahoga	844,500	1,360,443	0	27,038,908	1,956,111
Champion Local SD	Trumbull	513,623	96,636	0	15,206,485	113,353
Chesapeake Union Ex Vill SD	Lawrence	349,593	81,625	0	15,498,905	(854,900)
Chillicothe City SD	Ross	561,017	1,590,820	0	37,450,991	(730,427)
Chippewa Local SD	Wayne	499,848	0	0	11,953,512	1,016,443
Cincinnati City SD	Hamilton	6,370,590	31,351,857	0	572,398,544	79,014,514
Circleville City SD	Pickaway	512,119	41,146	0	25,997,265	200,800
Clark-Shawnee Local SD	Clark	842,403	3,628	0	22,151,747	899,268
Clay Local SD	Scioto	121,950	276,392	0	6,933,671	1,082,611
Claymont City SD	Tuscarawas	548,870	141,747	0	22,467,682	(1,080,384)
Clear Fork Valley Local SD	Richland	497,356	410,490	0	16,405,417	81,337
Clearview Local SD	Lorain	446,583	268,649	0	16,592,143	(181,628)
Clermont Northeastern Local SD	Clermont	418,070	27,172	0	19,099,397	(70,525)
Cleveland Heights-University Heights City SD	Cuyahoga	1,478,856	525,075	0	112,161,772	(477,238)
Cleveland Municipal SD	Cuyahoga	6,492,522	7,478,002	0	924,060,750	(49,965,841)
Clinton-Massie Local SD	Clinton	581,800	635,371	0	19,889,922	(2,313,784)
Cloverleaf Local SD	Medina	808,364	1,242,773	0	32,897,454	235,706
Clyde-Green Springs Ex Vill SD	Sandusky	848,657	1,369,524	0	24,355,473	(179,462)
Colonel Crawford Local SD	Crawford	401,154	655,439	0	10,180,623	352,034
Columbia Local SD	Lorain	390,418	4,685	0	11,736,779	(688,785)
Columbiana Ex Vill SD	Columbiana	391,778	289,543	0	11,776,481	(132,216)
Columbus City SD	Franklin	8,596,820	24,272,508	0	914,280,668	84,896,967
Conneaut Area City SD	Ashtabula	375,252	272,915	0	23,682,814	(1,892,404)
Conotton Valley Union Local SD	Harrison	158,204	1,932	0	6,303,132	(453,634)
Copley-Fairlawn City SD	Summit	1,169,047	201,102	0	36,011,746	(100,080)
Cory Rawson Local SD	Hancock	298,328	117,889	0	7,818,992	6,652,929
Coshocton City SD	Coshocton	362,078	0	0	18,380,721	908,025
Coventry Local SD	Summit	429,333	309,247	0	22,638,541	(379,886)
Covington Ex Village SD	Miami	483,450	10,446	0	8,614,196	(300,953)
Crestline Ex Village SD	Crawford	388,087	387,133	0	8,617,873	15,296,943
Crestview Local SD	Columbiana	377,086	75,493	0	12,233,895	(111,172)
Crestview Local SD	Richland	525,561	248,231	0	12,350,637	187,120
Crestwood Local SD	Portage	577,741	370,646	298,516	24,439,585	240,392
Crooksville Ex Vill SD	Perry	472,614	61,605	0	13,619,682	(1,691,174)
Cuyahoga Falls City SD	Summit	1,109,662	162,417	0	53,272,974	1,877,450
Cuyahoga Heights Local SD	Cuyahoga	980,362	142,610	0	17,950,760	(2,937,782)
Dalton Local SD	Wayne	367,671	3,939	0	9,291,052	8,219
Danbury Local SD	Ottawa	266,794	17,496	0	9,896,407	690,310
Dawson-Bryant Local SD	Lawrence	491,604	60,156	0	13,931,308	(671,309)
Dayton City SD	Montgomery	1,997,118	12,029,713	5,123,531	288,653,827	14,821,798
Deer Park City SD	Hamilton	536,631	25,697	0	14,748,116	2,070,100
Delaware City School District	Delaware	1,372,834	1,473,101	951,944	54,269,670	(706,687)
Delphos City SD	Allen	356,687	0	0	11,220,142	566,831
Dover City SD	Tuscarawas	923,800	229,600	0	22,936,336	2,875,195
Dublin City SD	Franklin	5,348,000	9,643,000	37,000	187,027,000	2,024,000
East Cleveland City SD	Cuyahoga	440,320	361,748	0	57,783,155	5,985,574
East Clinton Local SD	Clinton	404,078	67,367	0	13,763,313	627,218
East Guernsey Local SD	Guernsey	240,440	177,087	0	12,783,258	617,806
East Holmes Local SD	Holmes	523,695	108,508	0	19,000,314	183,894
East Liverpool City SD	Columbiana	400,755	18,227	0	41,164,018	(12,959,734)
East Muskingum Local SD	Muskingum	446,752	295,850	0	19,920,026	(427,250)
East Palestine City SD	Columbiana	681,792	125,969	0	12,756,383	(330,109)
Eastern Local SD	Brown	210,099	419,379	0	15,442,338	6,449,466
Eastern Local SD	Meigs	229,779	49,118	0	9,132,949	(1,123,480)
Eastwood Local SD	Wood	677,507	199,838	0	16,725,348	1,004,478
Eaton Community SD	Preble	668,036	1,369,252	0	22,827,322	(203,055)
Edgewood City SD	Butler	632,870	2,124,258	0	38,456,697	17,960,567

Net Assets Beginning of Year	Net Assets End of Year
\$16,324,600	\$17,455,539
(174,184)	(641,292)
170,915,000	165,907,000
2,338,688	1,532,671
25,760,940	23,790,201
1,638,040	2,366,254
8,833,947	10,165,625
20,193,945	19,739,924
44,111,197	45,736,758
9,609,831	11,565,942
211,746	325,099
21,508,269	20,653,369
9,435,415	8,704,988
8,352,545	9,368,988
455,120,421	534,134,935
17,891,217	18,092,017
15,886,980	16,786,248
19,311,445	20,394,056
21,159,871	20,079,487
9,567,499	9,648,836
14,220,590	14,038,962
6,769,682	6,699,157
95,690,049	95,212,811
918,195,834	868,229,993
44,584,344	42,270,560
12,147,348	12,383,054
44,373,246	44,193,784
4,675,639	5,027,673
3,200,890	2,512,105
2,185,454	2,053,238
475,944,405	560,841,372
42,981,470	41,089,066
1,376,474	922,840
23,592,350	23,492,270
2,157,388	8,810,317
6,266,523	7,174,548
(3,254,375)	(3,634,261)
2,893,349	2,592,396
4,031,514	19,328,457
11,795,382	11,684,210
26,679,313	26,866,433
22,865,222	23,105,614
11,234,163	9,542,989
7,374,517	9,251,967
11,087,920	8,150,138
2,118,433	2,126,652
9,794,900	10,485,210
34,757,876	34,086,567
364,796,642	379,618,440
8,431,291	10,501,391
14,383,865	13,677,178
3,892,643	4,459,474
7,883,292	10,758,487
60,024,981	62,048,981
51,826,056	57,811,630
15,232,615	15,859,833
23,755,845	24,373,651
13,665,252	13,849,146
52,075,752	39,116,018
27,390,218	26,962,968
22,544,612	22,214,503
37,474,923	43,924,389
9,578,892	8,455,412
6,387,790	7,392,268
16,180,809	15,977,754
10,661,547	28,622,114

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2010
(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				Support Services	
		Regular (1)	Special	Vocational	Other	Pupils (2)	Instructional Staff
Edison Local SD	Jefferson	\$7,247,432	\$2,231,971	\$122,386	\$2,335,716	\$856,615	\$1,159,520
Edon-Northwest Local SD	Williams	2,868,422	562,296	186,640	11,438	286,896	530,679
Elgin Local SD	Marion	6,575,565	1,251,642	85,907	0	862,620	449,112
Elyria City SD	Lorain	30,661,237	11,252,236	223,734	7,855,035	4,320,704	5,210,595
Euclid City SD	Cuyahoga	29,897,814	16,347,412	1,236,761	407,164	4,541,877	5,846,569
Fairbanks Local SD	Union	3,948,773	966,454	41,564	61,228	731,221	456,418
Fairborn City SD	Greene	20,421,702	7,764,930	0	2,721,666	3,012,392	2,577,781
Fairfield City SD	Butler	36,464,546	10,668,478	290,599	1,950,438	3,940,502	5,500,552
Fairfield Local SD	Highland	3,977,917	557,834	225,342	28,845	345,084	776,121
Fairfield Union Local SD	Fairfield	7,223,394	2,336,153	399,514	315,333	881,887	761,344
Fairland Local SD	Lawrence	8,488,980	1,902,196	75,125	29,129	451,426	807,453
Fairless Local SD	Stark	7,523,894	2,161,842	285,545	315,523	1,176,614	506,043
Fairview Park City SD	Cuyahoga	10,359,053	2,608,089	172,084	6,538	1,092,469	1,297,713
Fayette Local SD	Fulton	2,868,273	726,807	109,807	0	317,797	169,223
Fayetteville-Perry Local SD	Brown	4,028,807	1,207,137	191,713	18,130	321,203	844,661
Federal Hocking LSD	Athens	5,027,392	1,827,430	203,859	0	387,350	490,400
Felicity-Franklin Local SD	Clermont	5,266,064	2,420,831	0	34,533	646,220	432,107
Field Local SD	Portage	10,301,056	1,949,337	127,044	184,442	927,386	858,467
Findlay City SD	Hancock	24,815,455	7,632,767	2,980,116	3,527,635	3,148,186	4,926,444
Finneytown Local SD	Hamilton	7,276,556	2,541,741	137,417	912,021	1,542,114	1,618,384
Firelands Local SD	Lorain	7,886,672	2,064,321	305,688	1,192,292	1,261,840	505,076
Forest Hills Local SD	Hamilton	36,399,817	9,632,064	0	1,446,548	3,556,047	7,385,129
Fort Loramie Local SD	Shelby	4,508,370	634,326	48,046	0	866,571	901,694
Franklin City SD	Warren	14,108,988	4,196,370	415,085	0	1,268,801	1,607,789
Franklin Local SD	Muskingum	11,333,356	3,123,849	176,209	265,542	664,145	1,093,444
Fremont City SD	Sandusky	16,434,245	6,263,634	108,417	373,383	2,255,006	1,836,260
Frontier Local SD	Washington	4,041,058	1,184,255	218,553	13,395	356,549	122,169
Gahanna-Jefferson City SD	Franklin	42,966,520	12,250,935	827,459	0	3,815,240	4,191,805
Galion City SD	Crawford	8,954,450	3,488,936	88,940	0	956,141	1,050,360
Gallia County Local SD	Gallia	9,896,897	3,353,479	579,616	2,140,405	581,724	1,056,256
Gallipolis City SD	Gallia	9,214,126	3,502,187	94,359	835,688	1,132,120	1,346,735
Garaway Local SD	Tuscarawas	5,885,208	1,363,088	15,292	187,658	377,402	754,425
Garfield Heights City SD	Cuyahoga	17,926,867	4,531,619	449,054	2,261,897	2,936,780	2,492,879
Geneva Area City SD	Ashtabula	10,897,110	3,442,587	405,404	1,375,656	1,518,395	747,353
Genoa Area Local SD	Ottawa	7,323,081	1,067,410	0	151	370,720	118,301
Gibsonburg Ex Vill SD	Sandusky	5,342,443	1,037,452	189,072	881	392,633	70,621
Girard City SD	Trumbull	6,645,673	1,851,346	186,224	656,303	1,014,064	207,203
Goshen Local SD	Clermont	10,895,182	2,517,763	441,574	0	3,065,204	3,286,598
Graham Local SD	Champaign	8,315,420	2,259,574	436	1,695,851	1,080,425	1,430,774
Grand Valley Local SD	Ashtabula	7,022,936	898,596	181,910	61,830	457,973	497,178
Grandview Heights City SD	Franklin	7,398,868	2,384,845	116,359	0	1,715,957	914,405
Granville Exempted Village SD	Licking	11,899,120	2,520,861	158,132	0	1,874,209	1,455,718
Green Local SD	Scioto	2,248,063	828,341	76,425	747,530	413,827	263,796
Green Local SD	Summit	17,853,214	5,420,246	146,469	1,025,860	2,378,960	2,386,428
Greeneview Local SD	Greene	5,865,548	1,089,595	90,246	13,365	1,223,419	750,429
Greenfield Ex Vill SD	Highland	9,530,739	1,931,338	507,232	904,510	815,098	378,966
Greenon Local SD	Clark	7,232,282	1,664,684	546,839	403,540	620,789	381,702
Greenville City SD	Darke	12,178,399	3,496,302	1,825,015	278,932	1,140,310	1,671,127
Groveport Madison Local SD	Franklin	30,827,400	8,630,366	140,411	1,557,513	2,877,794	4,500,387
Hamilton City SD	Butler	41,057,819	13,160,424	1,898,536	249,547	6,215,363	5,233,397
Hamilton Local SD	Franklin	10,321,066	3,775,033	212,043	1,641,945	2,448,543	642,531
Hardin Northern Local SD	Hardin	2,373,141	433,928	231,013	0	154,786	152,391
Harrison Hills City SD	Harrison	9,103,768	1,951,966	470,583	652,141	1,068,921	639,217
Heath City SD	Licking	10,537,518	0	0	0	1,030,058	374,083
Highland Local SD	Medina	13,533,366	2,851,628	278,812	191,003	1,749,221	2,083,672
Highland Local SD	Morrow	7,711,331	2,402,410	155,038	0	896,396	903,004
Hilliard City SD	Franklin	93,413,678	19,298,827	1,350,631	0	10,047,902	9,854,465
Hillsdale Local SD	Ashland	4,619,246	608,802	407,793	240,888	568,682	322,614
Holgate Local SD	Henry	2,822,995	543,770	107,136	0	246,571	189,432
Howland Local SD	Trumbull	13,293,715	3,792,046	615,308	1,708,193	1,698,911	1,284,093
Hubbard Ex Vill SD	Trumbull	8,574,065	1,729,821	323,276	529,606	911,449	719,462
Huber Heights City SD	Montgomery	46,882,492	0	0	0	3,008,807	4,814,503
Hudson City SD	Summit	31,363,765	6,853,151	419,385	1,026,976	4,796,386	5,483,143
Huntington Local SD	Ross	7,089,288	1,552,004	0	165,477	328,192	163,139
Huron City SD	Erie	7,057,334	2,227,810	0	79,409	518,882	718,625
Independence Local SD	Cuyahoga	8,055,170	400,001	1,011	151,336	803,912	2,012,414

Support Services continued							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$155,838	\$1,514,052	\$474,601	\$112,017	\$1,633,614	\$2,212,263	\$183,093	\$781,167	\$2,455
11,382	479,025	244,081	4,356	667,261	442,666	55,432	0	274,338
32,175	1,033,699	454,365	0	1,009,858	767,534	8,363	0	596,389
117,662	4,698,220	1,758,975	624,956	5,858,615	3,263,970	1,316,634	2,898,273	1,434,159
61,406	5,245,661	1,977,032	814,625	8,052,726	4,584,065	1,633,202	2,619,356	982,236
44,639	907,360	394,546	0	1,145,300	812,540	6,859	331,416	160,345
88,334	3,297,261	889,301	252,085	3,946,521	2,429,108	488,535	1,626,743	59,516
22,818	6,550,328	1,326,170	335,304	7,384,857	7,040,281	128,680	0	5,467,900
70,231	697,898	320,043	26,345	488,692	481,535	111,028	314,014	6,270
40,261	1,448,945	590,950	0	1,388,212	1,426,466	195,818	869,020	8,245
141,093	1,209,719	394,634	4,599	2,189,987	724,632	7,740	694,154	0
15,610	1,645,120	437,966	0	1,610,293	999,393	142,193	799,898	80,282
30,939	1,491,518	868,247	201,637	2,018,495	709,469	585,207	415,012	523,037
13,080	412,852	199,297	0	396,503	244,393	14,404	0	235,688
72,186	856,402	314,327	0	1,107,101	657,207	8,398	513,422	92,067
54,741	1,113,248	1,994,213	0	983,651	1,190,123	52,921	556,538	14,271
19,706	688,711	338,482	0	974,192	580,346	36,944	519,132	0
16,382	2,047,346	538,171	6,570	1,787,025	1,271,562	100,983	697,530	33,604
162,047	4,105,906	1,488,289	0	5,958,054	2,125,986	156,585	2,081,952	659,606
27,259	1,261,642	467,317	507,482	1,729,703	1,004,878	276,643	0	1,943,648
19,007	1,586,250	380,658	0	1,494,347	1,315,623	365,694	627,115	31,314
47,942	5,765,869	1,221,543	184,552	5,844,378	4,671,038	504,662	2,110,333	736,624
17,831	602,445	221,906	4,735	835,350	313,079	142,896	0	416,508
28,022	2,423,312	665,948	152,810	2,835,147	1,325,215	422,786	0	1,701,327
150,907	1,453,890	428,056	0	2,537,096	1,482,333	181,220	1,274,696	4,111
90,273	2,977,415	792,325	149,015	3,316,769	1,405,567	99,281	0	2,053,170
23,274	925,170	270,703	1,084,512	0	628,400	12,015	189,232	187,649
231,202	6,751,845	1,585,119	24,985	6,899,638	2,959,148	664,840	0	1,428,413
58,109	1,381,547	418,389	0	3,020,934	832,372	168,136	1,046,129	0
75,261	1,729,745	786,862	24,534	1,865,307	2,219,611	509,354	1,036,535	0
25,685	1,951,214	440,996	0	1,797,132	1,529,190	113,530	119	916,128
15,961	1,143,729	377,110	0	955,417	918,253	39,693	431,461	0
98,672	3,051,333	1,076,896	860,053	3,782,429	1,022,779	314,114	1,366,004	1,224,491
20,177	1,769,740	546,726	33,992	3,154,555	1,498,474	4,047	0	1,345,163
10,068	999,733	354,530	13,872	1,004,941	403,759	360,871	0	7,844
42,871	836,736	468,103	6,378	1,208,991	386,540	1,604	485,975	149,722
58,831	1,081,343	760,729	0	1,357,929	535,738	7,039	582,877	169,710
49,894	1,703,947	619,251	100,974	1,756,794	2,192,947	0	1,187,532	29,041
71,008	1,587,109	446,469	38,694	1,573,031	1,293,797	225,897	0	782,880
18,284	1,314,500	329,287	21,979	2,837,139	1,314,325	16,446	560,602	0
18,240	1,094,301	593,864	54,142	1,552,547	13,730	65,976	0	0
58,596	1,582,101	756,267	142,458	2,352,343	1,687,517	378,264	0	908,460
37,130	512,329	247,219	0	637,395	472,930	0	0	272,242
37,061	2,735,105	1,171,937	116,743	3,770,894	1,731,739	25,557	1,434,259	125,470
82,774	1,175,007	365,023	347	942,502	864,738	0	0	322,410
47,850	1,627,285	428,514	0	2,086,719	969,532	56,296	0	752,339
117,656	1,491,491	494,386	191,727	1,501,600	1,059,062	178,156	661,868	29,973
153,825	2,035,213	828,405	14,113	1,514,502	905,528	247,333	0	1,144,998
1,255,682	3,838,633	1,255,799	87,893	5,274,534	5,790,392	683,914	0	2,761,233
416,760	8,645,643	1,206,997	380,104	7,738,490	2,811,243	794,600	4,835,125	0
8,801	2,220,374	1,000,846	6,098	2,882,917	1,054,887	61,854	0	1,494,883
41,638	481,122	205,703	0	295,657	234,036	0	0	167,527
151,249	1,428,232	546,182	0	1,325,358	1,534,917	281,317	775,029	318,777
11,787	1,450,432	504,185	34,831	1,236,884	631,971	291,401	629,322	10,722
33,645	2,161,944	827,008	36,531	3,110,315	1,676,783	264,307	1,141,808	176,670
276,443	727,374	401,892	0	1,442,212	1,374,071	8,270	0	755,778
438,072	10,214,620	3,831,070	971,255	16,420,139	7,997,969	673,108	4,774,193	2,556,229
55,673	870,548	338,485	0	973,951	821,240	6,859	357,155	617
17,994	494,890	207,218	8,917	453,885	218,955	90,796	0	241,417
304,684	2,404,330	687,846	97,730	3,441,515	1,755,493	13,510	940,268	150,871
17,997	1,349,001	430,908	16,915	1,920,270	1,076,646	314,638	876,878	397,897
34,682	4,368,505	1,064,319	546,871	5,006,891	3,598,309	569,406	2,338,398	549,378
37,223	4,611,017	1,662,591	606,119	6,242,385	4,306,932	533,722	1,790,492	1,236,854
29,696	794,145	594,550	0	1,173,659	810,797	0	527,394	0
35,456	1,540,748	524,898	0	1,562,839	990,100	4,378	669,754	217,063
188,288	997,450	618,962	220,029	1,725,017	921,802	5,000	302,536	191,108

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2010
(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	Extracurricular Activities	Interest	Miscellaneous Expenses	Total Expenses	Change in Net Assets
Edison Local SD	Jefferson	\$443,884	\$28,480	\$0	\$21,495,104	\$891,001
Edon-Northwest Local SD	Williams	354,098	153,834	35,850	7,168,694	(246,846)
Elgin Local SD	Marion	276,096	315,423	0	13,718,748	22,001,268
Elyria City SD	Lorain	1,320,365	2,575,662	0	85,391,032	3,532,145
Euclid City SD	Cuyahoga	1,116,742	875,110	824,057	87,063,815	2,972,669
Fairbanks Local SD	Union	322,891	569,022	68,997	10,969,573	1,150,852
Fairborn City SD	Greene	734,210	789,673	0	51,099,758	(247,307)
Fairfield City SD	Butler	1,812,612	1,712,668	0	90,596,733	(2,695,637)
Fairfield Local SD	Highland	173,845	93,493	0	8,694,537	131,768
Fairfield Union Local SD	Fairfield	647,982	1,180,147	0	19,713,671	5,484,663
Fairland Local SD	Lawrence	302,644	141,260	0	17,564,771	(776,191)
Fairless Local SD	Stark	462,880	593,495	0	18,756,591	(493,571)
Fairview Park City SD	Cuyahoga	454,972	1,528,481	725,270	25,088,230	1,629,805
Fayette Local SD	Fulton	223,829	234,030	0	6,165,983	(857,570)
Fayetteville-Perry Local SD	Brown	209,222	355,763	0	10,797,746	(1,193,579)
Federal Hocking LSD	Athens	89,709	41,184	0	14,027,030	502,604
Felicity-Franklin Local SD	Clermont	195,927	127,967	0	12,281,162	(693,820)
Field Local SD	Portage	479,611	1,161,021	0	22,487,537	214,561
Findlay City SD	Hancock	1,360,886	1,257,804	0	66,387,718	20,249,300
Finneytown Local SD	Hamilton	674,380	403,337	0	22,324,522	(417,358)
Firelands Local SD	Lorain	603,482	3,597	0	19,642,976	(680,734)
Forest Hills Local SD	Hamilton	2,269,539	551,909	0	82,327,994	178,825
Fort Loramie Local SD	Shelby	490,664	408,785	0	10,413,206	(1,535,925)
Franklin City SD	Warren	837,244	269,581	0	32,258,425	1,803,069
Franklin Local SD	Muskingum	514,403	328,615	0	25,011,872	(1,622,225)
Fremont City SD	Sandusky	858,260	333,654	0	39,346,674	5,124,804
Frontier Local SD	Washington	155,273	116,018	0	9,528,225	(519,213)
Gahanna-Jefferson City SD	Franklin	1,253,227	1,229,512	0	87,079,888	(6,147,308)
Galion City SD	Crawford	662,837	816,642	0	22,943,922	(1,263,044)
Gallia County Local SD	Gallia	514,936	1,911,394	0	28,281,916	2,632,825
Gallipolis City SD	Gallia	591,562	1,065,952	0	24,556,723	6,789,007
Garaway Local SD	Tuscarawas	404,680	52,770	0	12,922,147	(465,178)
Garfield Heights City SD	Cuyahoga	416,490	2,526,992	0	46,339,349	18,309,600
Geneva Area City SD	Ashtabula	726,019	928,551	0	28,413,949	22,126,856
Genoa Area Local SD	Ottawa	567,506	509,252	0	13,112,039	527,959
Gibsonburg Ex Vill SD	Sandusky	333,203	224,599	0	11,177,824	(184,141)
Girard City SD	Trumbull	601,889	603,797	0	16,320,695	926,020
Goshen Local SD	Clermont	464,164	547,264	0	28,858,129	(1,483,008)
Graham Local SD	Champaign	556,092	931,368	0	22,288,825	(506,673)
Grand Valley Local SD	Ashtabula	488,372	561,318	0	16,582,675	(771,266)
Grandview Heights City SD	Franklin	828,428	311,099	95,408	17,158,169	369,386
Granville Exempted Village SD	Licking	1,281,203	2,247,407	0	29,302,656	(175,647)
Green Local SD	Scioto	118,147	1,392	0	6,876,766	199,237
Green Local SD	Summit	1,142,719	991,971	0	42,494,632	(995,503)
Greeneview Local SD	Greene	392,308	364,906	0	13,542,617	4,166,684
Greenfield Ex Vill SD	Highland	327,833	133,500	0	20,497,751	1,606,732
Greenon Local SD	Clark	412,674	1,904	0	16,990,333	(333)
Greenville City SD	Darke	624,474	0	0	28,058,476	1,487,771
Groveport Madison Local SD	Franklin	743,632	18,551	0	70,244,134	1,082,306
Hamilton City SD	Butler	3,127,168	5,030,270	0	102,801,486	(4,351,070)
Hamilton Local SD	Franklin	749,040	1,251,263	347,523	30,119,647	153,344
Hardin Northern Local SD	Hardin	189,277	161,177	90,798	5,212,194	4,705,288
Harrison Hills City SD	Harrison	355,600	122	0	20,603,379	(929,432)
Heath City SD	Licking	713,070	985,299	0	18,441,563	(103,212)
Highland Local SD	Medina	1,496,114	1,532,326	0	33,145,153	(1,415,771)
Highland Local SD	Morrow	372,397	814,627	0	18,241,243	220,286
Hilliard City SD	Franklin	4,924,554	11,204,471	0	197,971,183	(5,383,019)
Hillsdale Local SD	Ashland	467,181	8,016	0	10,667,750	23,169
Holgate Local SD	Henry	274,340	221,734	0	6,140,050	1,023,837
Howland Local SD	Trumbull	722,067	0	0	32,910,580	318,019
Hubbard Ex Vill SD	Trumbull	677,905	818,662	0	20,685,396	2,618,278
Huber Heights City SD	Montgomery	1,068,294	3,604,890	0	77,455,745	(1,454,949)
Hudson City SD	Summit	1,381,672	1,768,561	0	74,120,374	(3,465,585)
Huntington Local SD	Ross	334,555	45,467	0	13,608,363	(863,776)
Huron City SD	Erie	606,060	383,506	36,482	17,173,344	1,666,724
Independence Local SD	Cuyahoga	550,498	736,323	0	17,880,857	1,336,890

Net Assets Beginning of Year	Net Assets End of Year
\$2,903,621	\$3,794,622
17,120,928	16,874,082
2,732,298	24,733,566
27,273,611	30,805,756
31,816,048	34,788,717
6,443,454	7,594,306
279,152	31,845
36,145,107	33,449,470
14,659,295	14,791,063
51,549,252	57,033,915
33,985,280	33,209,089
19,623,103	19,129,532
19,645,746	21,275,551
15,777,942	14,920,372
24,459,065	23,265,486
9,603,511	10,106,115
18,154,300	17,460,480
4,342,404	4,556,965
21,971,061	42,220,361
4,725,959	4,308,601
6,446,694	5,765,960
42,101,206	42,280,031
18,345,868	16,809,943
16,982,818	18,785,887
41,328,819	39,706,594
20,836,000	25,960,804
20,039,506	19,520,293
40,637,155	34,489,847
44,522,562	43,259,518
23,403,706	26,036,531
44,662,377	51,451,384
5,209,907	4,744,729
3,348,562	21,658,162
26,063,212	48,190,068
20,248,336	20,776,295
21,626,117	21,441,976
34,226,370	35,152,390
32,177,823	30,694,815
30,986,966	30,480,293
29,368,753	28,597,487
14,449,329	14,818,715
9,416,000	9,240,353
2,386,189	2,585,426
4,096,643	3,101,140
7,200,584	11,367,268
27,447,147	29,053,879
9,015,731	9,015,398
16,128,625	17,616,396
14,216,789	15,299,095
163,186,998	158,835,928
58,278,419	58,431,763
8,524,598	13,229,886
9,627,736	8,698,304
5,267,096	5,163,884
20,632,330	19,216,559
53,539,778	53,760,064
61,054,040	55,671,021
3,648,469	3,671,638
18,875,096	19,898,933
6,784,489	7,102,508
46,649,639	49,267,917
128,465,584	127,010,635
38,275,588	34,810,003
16,824,731	15,960,955
5,941,839	7,608,563
14,646,779	15,983,669

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2010
(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				Support Services	
		Regular (1)	Special	Vocational	Other	Pupils (2)	Instructional Staff
Indian Creek Local SD	Jefferson	\$10,865,708	\$3,048,020	\$313,332	\$283,657	\$891,373	\$1,021,441
Indian Hill Ex Vill SD	Hamilton	15,064,938	2,279,816	10,304	375,287	2,253,828	3,186,806
Indian Valley Local SD	Tuscarawas	7,885,126	1,875,168	196,179	1,689,656	564,358	613,954
Ironton City SD	Lawrence	7,082,664	1,903,460	169,560	31,444	635,365	450,715
Jackson Local SD	Stark	24,088,044	4,143,788	950,909	1,286,861	2,894,701	2,990,262
Jackson-Milton Local SD	Mahoning	3,863,627	1,363,651	87,797	0	233,328	130,993
James A Garfield Local SD	Portage	6,263,259	1,216,456	0	6,766	606,108	548,526
Jefferson Area Local SD	Ashtabula	10,316,956	1,710,766	100,899	0	1,427,800	125,413
Jefferson Local SD	Madison	5,817,758	1,732,189	0	0	787,498	675,186
Jefferson Township Local SD	Montgomery	1,908,828	2,002,929	0	1,835,957	190,052	445,583
Johnstown-Monroe Local SD	Licking	5,859,623	1,234,479	180,115	358,997	473,220	537,229
Jonathan Alder Local SD	Madison	8,254,015	2,244,268	168,137	3,722	1,101,751	793,024
Joseph Badger Local SD	Trumbull	4,961,442	678,273	80,198	53,257	349,973	97,555
Kenston Local SD	Geauga	15,953,102	4,174,608	146,682	510,965	2,491,893	1,104,241
Kent City SD	Portage	19,307,323	5,516,384	2,186,661	1,136,444	2,557,729	2,519,379
Kenton City SD	Hardin	9,965,786	2,403,930	185,088	0	602,128	1,245,776
Kettering City SD	Montgomery	36,080,724	9,075,308	2,726,098	2,413,562	8,570,082	5,617,159
Keystone Local SD	Lorain	7,587,064	1,626,780	101,087	114,886	886,994	532,728
Kings Local SD	Warren	17,929,298	4,000,964	0	766,807	1,885,457	1,960,215
LaBrae Local SD	Trumbull	6,654,041	1,556,018	89,802	477,615	748,232	289,327
Lake Local SD	Stark	15,798,767	3,509,139	510,730	1,271,499	962,798	1,646,425
Lakeview Local SD	Trumbull	8,566,138	2,459,354	0	0	885,287	793,555
Lakewood City SD	Cuyahoga	32,106,503	13,507,687	2,874,671	3,073,967	4,855,970	4,826,057
Lakewood Local SD	Licking	13,547,787	0	0	0	1,312,081	386,414
Lakota Local SD	Butler	82,642,995	14,725,660	0	3,009,707	12,740,885	12,525,237
Lakota Local SD	Sandusky	5,134,105	1,820,463	22,262	23,506	637,309	363,521
Lancaster City SD	Fairfield	25,015,206	6,505,593	2,045,360	174,393	3,439,429	3,817,462
Ledgemont Local SD	Geauga	2,403,156	971,278	134,784	627,355	115,400	102,056
Liberty Center Local SD	Henry	4,558,542	2,282,518	251,352	346,255	737,457	547,120
Liberty Local SD	Trumbull	9,860,218	1,511,220	81,199	0	641,147	499,573
Liberty Union-Thurston LSD	Fairfield	5,903,083	1,532,341	412,481	76,863	658,112	617,764
Liberty-Benton Local SD	Hancock	5,993,005	1,255,067	376,502	0	1,067,660	439,481
Licking Heights Local SD	Licking	12,530,172	3,293,103	296,633	335,719	1,237,581	1,299,801
Licking Valley Local SD	Licking	8,263,203	1,837,508	316,847	39,978	590,746	889,026
Lincolnview Local SD	Van Wert	3,834,329	1,723,641	181,731	702,901	148,844	351,187
Lisbon Ex Vill SD	Columbiana	5,219,355	752,627	88,116	431,636	503,166	332,139
Little Miami Local SD	Warren	15,069,580	4,238,026	0	1,622,023	1,175,589	665,945
Logan Elm Local SD	Pickaway	10,246,708	2,324,753	14,898	304,959	943,806	1,329,171
Logan-Hocking Local SD	Hocking	16,362,678	5,501,898	516,694	111,306	2,605,298	3,136,735
London City SD	Madison	10,740,431	3,480,713	416,751	37,137	982,539	1,763,845
Lorain City SD	Lorain	44,691,860	8,765,969	3,460,181	18,068,034	4,731,766	7,763,165
Lordstown Local SD	Trumbull	3,227,831	793,641	108,674	232,152	176,083	206,274
Loudonville-Perrysville Exempted Village SD	Ashland	5,150,006	1,403,382	399,085	788,369	721,932	771,054
Louisville City SD	Stark	12,854,838	3,852,396	477,350	878,180	1,614,040	961,603
Loveland City SD	Hamilton	20,337,934	5,891,540	167,404	784,112	2,473,535	1,426,507
Lowellville Local SD	Mahoning	2,769,130	365,435	30,234	1,404	130,067	307,478
Lucas Local Local SD	Richland	2,155,350	640,346	327	448,573	85,586	240,987
Lynchburg-Clay Local SD	Highland	6,166,547	1,252,596	213,954	6,883	480,884	759,396
Mad River Local SD	Montgomery	16,915,069	4,552,186	2,018,743	1,519,108	2,644,153	3,186,586
Madeira City SD	Hamilton	8,497,894	2,144,158	527	119,045	1,111,680	368,154
Madison Local SD	Butler	6,180,750	1,077,070	2,797	534,703	658,327	892,530
Madison Local SD	Richland	12,006,897	3,623,469	3,235,064	2,164,223	1,332,138	2,135,204
Madison Plains Local SD	Madison	7,386,834	796,268	425,148	0	420,498	585,002
Manchester Local SD	Adams	4,702,878	1,801,204	680,853	176,342	488,161	680,900
Mansfield City SD	Richland	18,069,579	7,984,862	1,286,686	11,804,235	4,008,290	2,360,438
Maple Heights City SD	Cuyahoga	21,219,846	4,021,849	1,776,600	10,224	2,268,496	2,218,064
Mapleton Local SD	Ashland	4,310,857	826,569	76,022	843,058	263,191	434,227
Maplewood Local SD	Trumbull	4,943,214	942,961	43,346	0	459,554	169,384
Margaretta Local SD	Erie	5,259,311	1,459,784	266,087	22,938	755,121	711,639
Mariemont City SD	Hamilton	9,901,659	1,786,747	3,926	79,997	1,748,182	1,123,309
Marion City SD	Marion	26,350,238	7,103,772	591,644	27,321	2,405,072	4,491,472
Marlington Local SD	Stark	9,080,091	2,737,373	865,488	649,029	726,480	1,331,233
Martins Ferry City SD	Belmont	6,905,780	2,183,780	405,469	70,664	623,561	768,114
Marysville Ex Vill SD	Union	31,598,351	0	0	0	3,153,311	4,656,691
Mason City SD	Warren	46,761,285	12,178,668	8,082	745,660	6,467,313	7,349,240
Massillon City SD	Stark	20,619,539	5,292,502	1,935,492	1,194,659	3,089,051	1,768,971

Support Services continued							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$14,565	\$1,738,167	\$436,698	\$0	\$1,934,415	\$1,104,043	\$90,874	\$906,825	\$250,128
28,994	2,633,329	781,270	94,847	3,630,160	1,876,493	80,813	604,170	1,090,896
46,659	1,185,132	407,040	126,205	1,637,196	1,161,790	18,906	847,624	11,500
213,156	1,009,552	545,306	0	2,340,137	584,996	115,915	701,133	171,746
18,064	3,247,222	1,117,433	345,935	5,884,462	3,187,255	1,334,458	1,750,527	20,912
72,100	556,605	453,059	0	695,961	861,545	0	355,316	1,942
34,118	1,083,065	289,498	0	1,285,948	876,627	145,758	561,638	6,633
19,307	1,125,053	609,590	8,305	2,392,685	1,339,353	131,764	738,281	335,545
65,079	892,076	483,013	58,671	1,444,484	581,849	290,288	592,242	0
41,857	577,768	242,597	518	685,421	405,396	53,698	327,507	11,180
58,263	987,164	387,650	0	1,021,082	691,780	48,869	327,831	23,188
99,766	1,613,053	611,503	7,743	1,817,389	1,076,704	0	863,126	0
145,313	668,694	307,843	0	701,994	790,014	150,664	379,274	538,887
55,185	2,794,093	990,759	49,653	3,642,583	2,537,276	35,527	1,126,629	708,009
174,970	3,264,732	1,010,988	373,354	3,394,618	1,594,294	345,168	1,331,307	452,642
24,746	1,637,294	421,573	0	1,620,124	711,876	68,070	0	916,917
67,166	5,676,841	1,570,448	617,931	8,764,444	3,531,497	1,895,046	0	4,730,528
34,668	1,238,876	428,194	0	1,326,992	958,546	374,039	485,656	167,249
95,730	3,606,289	898,565	234,649	5,218,286	3,051,502	286,659	1,258,640	1,485,443
44,424	1,106,376	365,312	0	1,643,338	612,215	113,992	697,527	3,473
35,370	2,678,790	654,600	76,164	3,256,977	2,145,337	163,126	1,086,648	668,184
21,771	1,177,991	435,114	0	1,637,921	728,522	3,179	600,051	9,119
35,851	3,392,528	1,750,824	998,011	8,624,418	91,754	405,642	1,689,720	3,060,595
81,589	1,816,833	590,518	19,125	1,551,761	1,589,527	314,949	916,439	61,088
66,318	14,002,040	1,236,620	357,957	14,249,777	19,423,730	3,663,618	5,178,893	1,894,680
21,257	858,728	223,266	225,583	878,096	738,767	60,468	454,230	1,722
100,093	3,507,018	1,162,607	344,051	4,473,972	1,819,850	1,016,939	2,391,647	1,045,247
24,201	584,791	191,962	0	574,484	574,855	21,499	170,307	6,060
76,919	807,614	324,875	0	757,160	510,467	208,290	0	484,912
9,873	1,168,104	2,120,081	626	1,735,179	834,809	76,692	634,189	48,253
87,093	1,062,549	569,665	0	1,358,569	655,191	0	523,230	0
13,261	956,991	313,564	2,035	1,172,284	585,338	119,512	0	478,748
72,287	2,033,939	668,606	0	3,206,703	2,432,584	262,583	0	1,319,154
30,201	1,962,773	433,126	64,765	1,609,250	1,399,628	186,022	0	1,028,858
30,786	953,327	288,242	0	662,564	376,478	23,620	353,444	14,823
31,119	797,257	265,146	0	990,978	418,223	43,199	496,826	297,924
22,205	2,359,232	671,169	230,730	3,075,689	2,838,120	655,295	0	1,267,099
105,970	1,477,208	501,202	3,776	2,181,770	1,676,696	250,777	938,776	0
84,459	2,647,572	1,058,673	0	3,913,781	2,814,190	45,618	1,788,471	448,857
172,366	2,105,097	692,700	0	2,966,110	1,002,105	310,561	813,967	116,748
260,180	8,124,562	2,307,542	468,568	8,846,505	2,718,093	1,343,808	4,393,196	1,454,351
127,461	323,297	312,954	35,749	1,135,361	294,937	45,019	160,458	1,568
27,635	995,819	333,278	11,228	1,048,224	776,015	98,234	457,923	77,165
58,653	1,864,747	609,441	112,986	3,518,378	1,225,934	14,840	1,181,913	476,508
69,219	2,956,671	1,149,757	236,730	3,668,258	3,484,344	985,219	0	2,139,671
15,020	365,435	154,343	0	432,978	170,475	40,705	343,771	0
20,523	568,715	227,527	0	588,617	249,547	82,890	187,502	1,544
39,768	1,202,576	315,607	37,191	1,218,198	894,163	12,000	641,159	3,068
75,920	3,183,649	688,997	8,543	4,286,224	1,462,191	383,860	0	2,461,390
41,362	1,112,651	505,850	99,517	1,744,571	767,148	589,192	0	846,874
83,741	1,343,915	314,637	4,796	1,715,213	911,670	411,556	708,774	42,662
37,308	2,353,551	740,201	70,271	3,133,209	1,459,190	195,055	1,232,945	507,762
64,329	1,429,883	579,234	3,109	938,777	975,839	164,664	673,245	0
79,503	922,233	438,824	0	1,137,230	617,806	0	521,631	113,573
41,808	4,051,082	1,408,206	854,710	5,260,626	2,110,449	2,563,524	2,049,519	1,970,052
103,963	4,182,176	1,727,599	1,738,461	5,065,229	1,720,870	26,224	1,894,802	253,482
58,023	624,287	271,801	0	803,704	468,418	122,295	331,591	9,405
32,559	822,839	303,381	61,707	1,051,879	608,300	43,278	448,463	3,444
179,904	950,178	405,832	0	1,212,716	1,107,246	68,802	602,192	168,275
16,491	1,716,544	516,183	55,114	2,790,445	762,491	195,018	0	227,276
40,943	3,456,652	722,311	407,523	4,270,490	999,722	0	0	2,310,519
19,647	1,754,916	532,143	495,767	2,113,564	1,388,349	94,038	988,631	1,086
38,219	1,324,198	324,998	0	1,668,634	660,201	75,689	792,480	171,707
27,738	3,331,907	1,328,235	894,178	4,975,262	2,513,927	864,333	0	110,004
46,528	5,623,539	1,952,877	418,485	13,318,720	7,895,529	4,357,847	0	5,759,571
357,926	3,023,005	1,012,827	14,274	5,050,866	1,749,770	662,702	1,712,689	320,541

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2010
(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	Extracurricular Activities	Interest	Miscellaneous Expenses	Total Expenses	Change in Net Assets
Indian Creek Local SD	Jefferson	\$392,410	\$630,493	\$0	\$23,922,149	\$3,529,336
Indian Hill Ex Vill SD	Hamilton	947,607	2,065,147	0	37,004,705	2,850,862
Indian Valley Local SD	Tuscarawas	474,664	558,993	0	19,300,150	(681,935)
Ironton City SD	Lawrence	651,915	783,052	0	17,390,116	(297,497)
Jackson Local SD	Stark	1,936,061	3,729,354	0	58,926,248	2,298,557
Jackson-Milton Local SD	Mahoning	390,693	678,819	0	9,745,436	1,107,187
James A Garfield Local SD	Portage	518,915	289,374	0	13,732,689	1,050,116
Jefferson Area Local SD	Ashtabula	451,353	927,829	0	21,760,899	(2,393,322)
Jefferson Local SD	Madison	681,776	590,942	0	14,693,051	544,896
Jefferson Township Local SD	Montgomery	105,551	37,000	0	8,871,842	1,624,819
Johnstown-Monroe Local SD	Licking	464,589	21,163	0	12,675,242	3,385,260
Jonathan Alder Local SD	Madison	682,548	1,068,072	0	20,404,821	264,077
Joseph Badger Local SD	Trumbull	280,430	324,241	0	10,508,052	(334,868)
Kenston Local SD	Geauga	1,459,442	2,112,420	0	39,893,067	1,056,806
Kent City SD	Portage	1,194,897	1,273,966	14,301	47,649,157	3,476,752
Kenton City SD	Hardin	284,150	0	0	20,087,458	(680,210)
Kettering City SD	Montgomery	1,841,347	4,321,249	0	97,499,430	(1,710,532)
Keystone Local SD	Lorain	463,680	753,411	0	17,080,850	(222,291)
Kings Local SD	Warren	1,277,864	3,202,211	0	47,158,579	(2,602,107)
LaBrae Local SD	Trumbull	503,560	444,670	0	15,349,922	186,681
Lake Local SD	Stark	997,916	1,305,456	0	36,767,926	(1,117,074)
Lakeview Local SD	Trumbull	458,023	606,027	0	18,382,052	963,782
Lakewood City SD	Cuyahoga	1,457,857	6,288,905	0	89,040,960	(5,591,105)
Lakewood Local SD	Licking	521,163	593,824	0	23,303,098	(99,586)
Lakota Local SD	Butler	3,426,136	8,047,154	0	197,191,407	(8,898,625)
Lakota Local SD	Sandusky	339,021	846,923	0	12,649,227	1,370,074
Lancaster City SD	Fairfield	1,184,055	42,918	0	58,085,840	7,905,275
Ledgemont Local SD	Geauga	124,070	0	0	6,626,258	(1,171,325)
Liberty Center Local SD	Henry	589,238	101,222	142,390	12,726,331	1,175,427
Liberty Local SD	Trumbull	514,136	499,265	0	20,234,564	229,285
Liberty Union-Thurston LSD	Fairfield	578,727	431,221	0	14,466,889	812,408
Liberty-Benton Local SD	Hancock	527,429	460,615	0	13,761,492	103,454
Licking Heights Local SD	Licking	607,507	2,969,618	1,422,999	33,988,989	122,402
Licking Valley Local SD	Licking	517,683	616,001	0	19,785,615	1,097,923
Lincolnview Local SD	Van Wert	313,400	605,786	0	10,565,103	202,573
Lisbon Ex Vill SD	Columbiana	0	246,853	0	10,914,564	465,128
Little Miami Local SD	Warren	816,058	3,519,574	0	38,226,334	82,042
Logan Elm Local SD	Pickaway	531,212	0	0	22,831,682	(926,854)
Logan-Hocking Local SD	Hocking	1,151,471	1,468,327	0	43,656,028	3,475,195
London City SD	Madison	897,254	1,289,462	3,570,919	31,358,705	(1,877,327)
Lorain City SD	Lorain	1,856,981	1,742,592	0	120,997,353	(4,322,522)
Lordstown Local SD	Trumbull	241,000	105,710	0	7,778,169	(153,611)
Loudonville-Perrysville Exempted Village SD	Ashland	500,158	53,129	0	13,612,636	344,124
Louisville City SD	Stark	1,114,303	1,583,748	0	32,399,858	(2,933,008)
Loveland City SD	Hamilton	1,323,360	2,332,335	0	49,426,596	663,232
Lowellville Local SD	Mahoning	395,170	92,047	0	5,613,692	175,693
Lucas Local Local SD	Richland	192,339	0	0	5,690,373	139,494
Lynchburg-Clay Local SD	Highland	191,032	63,344	0	13,498,366	(514,339)
Mad River Local SD	Montgomery	657,319	919,896	0	44,963,834	(2,403,591)
Madeira City SD	Hamilton	520,444	1,311,705	0	19,780,772	2,554,310
Madison Local SD	Butler	422,981	651,444	0	15,957,566	4,044,219
Madison Local SD	Richland	664,215	3,373	0	34,894,075	(85,530)
Madison Plains Local SD	Madison	495,829	9,265	0	14,947,924	3,545,635
Manchester Local SD	Adams	179,080	1,018,002	0	13,558,220	3,462,769
Mansfield City SD	Richland	841,864	750,139	0	67,416,069	(26,819)
Maple Heights City SD	Cuyahoga	998,849	2,706,321	0	51,933,055	(4,550,785)
Mapleton Local SD	Ashland	284,444	162,411	0	9,890,303	(207,243)
Maplewood Local SD	Trumbull	254,241	137,496	0	10,326,046	(25,790)
Margaretta Local SD	Erie	475,393	110,203	0	13,755,621	(164,381)
Mariemont City SD	Hamilton	585,884	328,324	0	21,837,590	1,546,238
Marion City SD	Marion	926,220	627,564	0	54,731,463	1,515,271
Marlington Local SD	Stark	892,853	21,958	0	23,692,646	748,428
Martins Ferry City SD	Belmont	395,017	660,890	0	17,069,401	(1,172,861)
Marysville Ex Vill SD	Union	1,170,584	5,402,741	0	60,027,262	1,648,473
Mason City SD	Warren	2,408,819	6,725,808	0	122,017,971	2,554,431
Massillon City SD	Stark	1,953,743	1,395,414	0	51,153,971	(1,067,120)

Net Assets Beginning of Year	Net Assets End of Year
\$6,722,855	\$10,252,191
40,167,193	43,018,055
35,031,884	34,349,949
40,125,254	39,827,757
30,044,033	32,342,590
5,212,002	6,319,189
3,751,337	4,801,453
44,991,469	42,598,147
23,888,693	24,433,589
821,590	2,446,409
6,001,252	9,386,512
35,182,089	35,446,166
21,259,548	20,924,680
23,962,156	25,018,962
15,429,642	18,906,394
4,842,104	4,161,894
23,490,689	21,780,157
10,250,267	10,027,976
10,416,762	7,814,655
21,685,174	21,871,855
17,487,750	16,370,676
961,361	1,925,143
25,806,562	20,215,457
8,155,794	8,056,208
64,814,535	55,915,910
19,099,980	20,470,054
36,843,252	44,748,527
1,564,530	393,205
9,064,048	10,239,475
1,415,870	1,645,155
27,286,529	28,098,937
10,602,097	10,705,551
10,198,131	10,320,533
31,201,626	32,299,549
22,745,992	22,948,565
20,103,793	20,568,921
(5,450,335)	(5,368,293)
11,989,382	11,062,528
95,030,452	98,505,647
40,508,136	38,630,809
192,431,397	188,108,875
4,175,240	4,021,629
6,674,977	7,019,101
49,692,673	46,759,665
33,528,166	34,191,398
14,157,748	14,333,441
4,200,525	4,340,019
26,239,300	25,724,961
80,769,128	78,365,537
10,157,964	12,712,274
21,079,509	25,123,728
14,965,089	14,879,559
11,518,881	15,064,516
13,046,642	16,509,411
62,423,514	62,396,695
64,874,476	60,323,691
17,013,826	16,806,583
20,689,107	20,663,317
3,781,301	3,616,920
12,685,016	14,231,254
85,102,736	86,618,007
12,107,309	12,855,737
28,869,913	27,697,052
10,973,511	12,621,984
87,400,908	89,955,339
40,673,532	39,606,412

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2010
(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				Support Services	
		Regular (1)	Special	Vocational	Other	Pupils (2)	Instructional Staff
Mathews Local SD	Trumbull	\$4,373,630	\$1,055,079	\$72,934	\$167,687	\$522,110	\$237,552
Maumee City SD	Lucas	14,878,649	4,032,413	326,691	740,771	1,299,481	1,058,046
Mayfield City SD	Cuyahoga	23,384,962	10,956,114	6,816,320	568,174	5,129,274	5,507,605
Maysville Local SD	Muskingum	10,267,249	2,216,484	37,510	225,909	932,826	1,833,532
McDonald Local SD	Trumbull	4,522,258	652,380	50,304	0	423,201	74,670
Mechanicsburg Ex Vill SD	Champaign	4,961,802	1,448,564	163,990	0	368,455	463,296
Medina City SD	Medina	40,850,005	9,327,136	596,707	173,193	5,286,398	5,524,180
Meigs Local SD	Meigs	7,509,924	2,559,767	1,353,128	2,041,366	596,512	801,395
Mentor Ex Vill SD	Lake	43,854,284	12,494,286	2,115,566	242,414	7,009,557	5,508,798
Miami East Local SD	Miami	6,224,977	1,116,458	130,908	20,225	689,322	318,294
Miami Trace Local SD	Fayette	9,955,920	2,252,113	383,646	1,911,462	1,291,468	1,770,694
Miamisburg City SD	Montgomery	25,460,573	8,346,559	673,930	86,963	4,384,169	1,311,102
Middletown City SD	Butler	29,908,633	9,429,256	63,544	9,643,141	4,919,527	5,980,662
Midview Local SD	Lorain	13,633,747	3,116,601	136,971	33,735	1,607,000	456,642
Milford Ex Vill SD	Clermont	27,929,355	6,769,731	766,937	1,319,110	2,773,199	3,714,096
Milton-Union Ex Vill SD	Miami	9,048,494	0	0	0	831,246	788,855
Minerva Local SD	Stark	9,647,221	2,768,616	7,570	4,628	724,136	911,515
Minford Local SD	Scioto	8,722,355	1,360,464	192,738	58,539	426,341	674,992
Minster Local SD	Auglaize	4,456,466	575,881	206,573	0	595,743	442,079
Mogadore Local SD	Summit	4,691,607	1,088,007	97,589	536,456	534,542	364,838
Monroe Local SD	Butler	9,931,408	1,543,558	0	19,607	1,416,028	1,070,313
Monroeville Local SD	Huron	3,328,972	585,251	152,175	0	270,021	379,458
Morgan Local SD	Morgan	9,379,188	3,025,222	1,105,012	440,906	746,766	687,078
Mount Gilead Ex Vill SD	Morrow	5,887,195	1,634,002	377,881	1,473,861	721,240	574,316
Mount Vernon City SD	Knox	18,050,238	4,127,136	422,375	0	2,253,804	2,351,342
Mt. Healthy City SD	Hamilton	13,515,256	4,837,942	175,151	5,443,635	2,586,109	2,627,152
Napoleon Area City SD	Henry	8,471,080	3,667,944	240,010	1,318,451	1,289,480	1,041,198
Nelsonville-York City SD	Athens	6,430,578	1,710,958	95,380	192,224	358,401	1,154,743
New Albany-Plan SD	Franklin	25,710,032	5,675,960	1,315,561	61,856	3,086,251	1,848,469
New Boston Local SD	Scioto	2,475,884	695,206	1,649	86,495	176,897	283,549
New Bremen Local SD	Auglaize	4,356,061	394,555	155,145	0	491,996	459,945
New Lebanon Local SD	Montgomery	4,802,967	1,436,107	0	249,328	490,380	742,239
New London Local SD	Huron	5,475,496	1,020,643	360,515	32,834	290,754	618,053
New Miami Local SD	Butler	3,452,882	533,464	0	60,020	297,261	262,623
New Philadelphia City SD	Tuscarawas	11,858,845	2,844,884	126,608	330,000	1,388,878	1,035,536
New Richmond Ex Vill SD	Clermont	14,053,781	2,974,368	0	25,860	1,346,120	1,205,993
Newark City SD	Licking	28,912,330	8,652,532	476,722	538,181	3,141,826	4,521,869
Newbury Local SD	Geauga	4,006,748	971,784	54,072	4,125	382,738	162,965
Newcomerstown Ex Vill SD	Tuscarawas	5,408,192	1,166,006	108,613	426,360	382,939	990,525
Newton Falls Ex Vill SD	Trumbull	6,444,632	1,724,161	174,708	20,936	605,418	501,423
Niles City SD	Trumbull	12,611,438	3,831,966	93,422	1,091,921	1,322,380	1,051,297
Noble Local SD	Noble	4,653,494	903,446	292,152	0	355,017	377,894
Nordonia Hills City SD	Summit	19,759,581	4,915,780	341,787	1,025,787	3,999,333	1,282,605
North Baltimore Local SD	Wood	2,574,882	1,874,507	0	754,725	237,845	457,475
North Canton City SD	Stark	20,131,134	3,319,207	1,691,545	176,088	2,775,728	2,597,410
North College Hill City SD	Hamilton	5,569,815	2,576,594	50,031	41,694	1,153,164	1,564,501
North Fork Local SD	Licking	6,286,649	3,150,999	300,679	218,427	1,461,609	242,439
North Olmsted City SD	Cuyahoga	24,376,479	7,480,054	494,788	367,452	5,004,703	1,490,183
North Ridgeville City SD	Lorain	14,715,532	4,614,251	296,883	1,255,761	1,789,256	3,039,915
North Royalton City SD	Cuyahoga	21,810,291	4,401,022	210,031	1,914,412	2,598,723	1,944,788
North Union Local SD	Union	6,582,961	1,588,355	912,433	0	634,461	985,232
Northeastern Local SD	Clark	14,373,676	3,440,715	897,504	37,370	1,791,418	1,840,369
Northmont City SD	Montgomery	25,046,618	10,753,394	304,889	5,746	3,788,554	579,745
Northmor Local SD	Morrow	3,449,024	1,507,754	238,474	1,172,569	347,284	766,055
Northridge Local SD	Montgomery	9,593,314	2,947,451	228,989	522,589	1,794,232	664,911
Northridge Local SD	Licking	5,484,269	1,058,759	164,903	130,315	583,203	471,237
Northwest Local SD	Hamilton	40,454,648	10,779,380	77,609	1,355,411	5,873,565	6,186,203
Northwest Local SD	Scioto	8,663,112	1,561,659	84,086	516,268	678,723	1,200,543
Northwest Local SD	Stark	9,493,963	2,279,807	211,200	107,578	864,604	151,031
Northwestern Local SD	Clark	8,031,705	2,144,940	0	6,498	686,251	705,592
Northwood Local SD	Wood	4,893,445	1,492,098	173,993	0	392,405	526,988
Norton City SD	Summit	10,750,218	2,104,045	816,198	279,728	824,072	1,162,866
Norwalk City SD	Huron	11,297,843	3,785,954	147,642	1,390,472	1,000,484	2,131,920
Norwood City SD	Hamilton	13,593,644	3,508,667	3,117	728,260	1,968,591	1,496,399
Oak Hills Local SD	Hamilton	34,774,092	8,334,521	101	291,436	4,999,928	7,100,492
Oakwood City SD	Montgomery	12,692,796	2,696,206	0	223,929	1,455,033	501,180

Support Services continued							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$63,008	\$748,541	\$299,814	\$0	\$1,000,043	\$554,977	\$91,418	\$324,249	\$2,644
39,302	2,404,426	747,764	205,272	3,269,460	1,017,411	215,054	1,024,177	449,982
77,557	3,840,841	1,992,881	272,522	5,980,797	4,898,214	657,577	1,228,807	914,791
26,969	2,004,551	388,645	0	2,196,627	960,769	84,912	1,038,830	20,742
22,332	501,753	309,392	0	683,924	86,292	24,046	118,846	0
66,657	914,976	315,400	0	1,226,150	704,938	170,101	284,086	6,427
37,768	5,324,016	1,274,255	504,809	8,939,810	3,669,112	430,762	2,463,652	537,853
50,528	1,832,783	486,673	0	1,759,463	1,582,614	48,154	0	1,143,178
604,673	5,803,805	2,179,768	678,606	8,593,179	6,380,577	2,151,550	2,272,614	1,521,042
82,412	841,981	383,045	49,766	1,039,136	841,685	240,901	0	439,065
28,608	2,337,448	1,054,944	107,698	2,182,328	2,406,343	142,791	0	1,075,481
31,203	2,997,546	860,158	291,902	4,119,441	2,675,320	657,180	0	2,980,636
103,269	5,899,057	1,455,723	511,414	7,712,461	3,685,251	1,963,221	2,976,413	674,904
946,555	2,604,842	641,608	416,011	2,407,112	1,400,377	0	0	7,481
92,912	3,038,759	1,369,264	421,578	5,642,878	5,282,608	825,104	0	4,648,116
98,958	1,227,762	479,476	139,779	952,431	668,798	376,031	0	637,683
91,743	1,679,818	517,910	110,494	1,672,438	837,291	19,205	868,465	42,062
86,956	1,094,339	336,391	0	1,350,022	1,002,335	10,745	0	680,624
42,251	700,942	482,752	0	970,769	244,386	66,322	0	385,552
42,351	676,713	345,589	372	1,015,955	419,239	59,904	320,688	0
117,724	1,608,110	688,373	144,875	1,772,836	1,679,363	495,795	875,866	0
61,669	524,960	248,121	1,541	455,231	358,179	2,129	283,355	65,150
33,184	1,671,227	725,810	274,885	1,823,200	1,882,230	204,105	1,192,715	0
63,200	882,759	536,592	0	1,444,300	842,580	31,141	537,244	1,332
69,338	2,600,858	2,548,377	68,404	3,075,714	1,247,815	143,599	1,333,902	154,022
101,481	2,664,780	713,982	140,707	3,346,293	2,516,990	298,543	0	1,970,843
45,763	1,858,647	637,877	0	1,818,029	1,017,339	377,147	0	981,842
72,039	1,290,550	353,053	0	1,263,660	907,543	0	749,395	114,304
56,280	3,245,307	0	1,914,808	4,874,754	2,577,797	389,872	1,522,331	813,895
12,751	543,532	188,419	0	470,195	95,523	57,662	231,598	0
24,469	839,314	280,131	0	925,517	156,897	65,743	0	359,141
67,482	868,707	281,813	90,394	1,367,635	485,461	178,259	475,775	549
18,485	736,746	244,464	10,014	912,623	519,221	0	389,811	3,696
49,295	934,778	194,781	46,306	883,922	405,438	1,851	458,638	0
57,651	2,146,660	831,105	0	2,707,535	860,904	0	828,885	423,546
102,669	1,670,693	882,736	0	3,228,183	2,027,504	339,850	962,661	27,776
209,247	3,512,967	1,145,723	669,134	5,638,865	2,354,922	847,739	2,247,871	593,413
85,795	551,591	301,578	0	772,030	616,485	95,123	0	356,777
0	1,112,808	336,793	0	1,592,535	580,956	0	580,630	30,264
90,647	1,087,042	286,885	0	1,258,322	719,859	312,558	497,979	99,855
47,355	2,527,337	694,757	343,891	2,499,811	899,725	244,676	1,201,922	164,217
59,141	1,224,337	435,814	16,041	841,896	936,939	5,985	490,802	3,691
101,028	2,844,324	1,150,873	290,555	4,039,193	3,514,662	217,259	1,520,020	491,588
176,878	630,178	312,047	0	667,029	341,836	0	270,855	274,670
24,595	3,415,563	992,897	29,839	3,905,920	2,756,169	313,001	1,585,609	257,378
53,558	921,736	375,609	11,545	2,183,119	278,438	53,159	0	920,646
46,616	1,391,696	477,180	0	1,685,161	1,524,229	508,580	797,479	0
300,183	3,819,462	1,167,420	141,522	4,610,770	2,384,724	852,905	1,544,266	442,191
85,439	2,225,696	789,869	306,856	3,120,377	2,589,963	66,050	1,106,927	443,542
37,330	3,466,191	1,137,626	314,186	3,323,518	3,303,329	503,859	1,336,266	832,087
28,710	1,092,277	479,622	0	3,327,404	1,080,282	14,195	0	691,152
63,446	2,784,636	717,685	0	2,712,816	1,997,238	63,500	0	1,391,725
57,288	3,157,665	934,903	422,918	3,618,889	2,229,190	348,882	0	3,597,326
29,187	984,147	495,404	0	682,818	738,957	5,941	322,773	2,282
30,200	1,796,213	405,434	249,163	1,979,232	1,137,338	67,705	0	1,032,524
49,700	995,554	404,385	0	961,329	1,438,397	131,257	411,870	4,022
156,491	5,694,892	1,593,892	584,132	7,790,427	5,090,086	1,983,030	0	6,740,121
89,885	1,022,137	325,925	0	1,950,724	1,860,322	84,624	0	822,942
97,137	1,696,928	437,742	0	1,723,778	930,660	318,699	748,660	154,006
74,653	1,182,232	416,399	0	1,441,030	1,077,698	229,426	580,699	42,347
14,644	811,255	356,384	642	994,832	422,849	22,266	0	433,467
30,634	1,665,850	573,719	314,132	1,935,597	1,625,865	78,009	872,285	2,980
201,969	2,057,622	516,550	163,090	2,505,718	836,158	134,301	1,144,032	570,703
35,644	1,905,080	549,043	0	2,589,419	749,877	592,223	0	1,582,231
163,458	5,328,461	1,281,511	284,383	6,988,413	2,894,554	541,132	0	4,428,200
20,540	1,879,073	677,275	9,694	2,175,640	206,159	611,942	341,737	314,743

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2010
(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	Extracurricular Activities	Interest	Miscellaneous Expenses	Total Expenses	Change in Net Assets
Mathews Local SD	Trumbull	\$200,024	\$0	\$0	\$9,713,710	(\$121,772)
Maumee City SD	Lucas	1,363,461	1,673,165	0	34,745,525	(782,448)
Mayfield City SD	Cuyahoga	1,403,691	1,405,250	0	75,035,377	8,929,508
Maysville Local SD	Muskingum	773,828	249,559	0	23,258,942	(1,286,301)
McDonald Local SD	Trumbull	223,341	131,428	0	7,824,167	(538,355)
Mechanicsburg Ex Vill SD	Champaign	440,225	345,825	0	11,880,892	(1,330,555)
Medina City SD	Medina	2,140,399	5,228,011	0	92,308,066	(9,086)
Meigs Local SD	Meigs	297,769	311,482	160,589	22,535,325	938,448
Mentor Ex Vill SD	Lake	1,986,932	321,316	0	103,718,967	12,738,158
Miami East Local SD	Miami	428,848	1,012,951	0	13,859,974	205,204
Miami Trace Local SD	Fayette	832,910	1,261,231	0	28,995,085	(171,506)
Miamisburg City SD	Montgomery	774,556	4,631,850	0	60,283,088	113,553
Middletown City SD	Butler	1,002,233	2,857,619	0	88,786,328	(1,653,642)
Midview Local SD	Lorain	604,107	1,388,069	0	29,400,858	4,800,430
Milford Ex Vill SD	Clermont	1,323,368	3,317,900	0	69,234,915	5,021,372
Milton-Union Ex Vill SD	Miami	529,621	916,192	0	16,695,326	1,326,347
Minerva Local SD	Stark	644,921	643,800	4,449	21,196,282	(682,741)
Minford Local SD	Scioto	452,103	137,123	0	16,586,067	(108,635)
Minster Local SD	Auglaize	386,259	565,164	0	10,121,139	107,680
Mogadore Local SD	Summit	421,984	532,453	0	11,148,287	(1,067,284)
Monroe Local SD	Butler	843,651	1,448,582	0	23,656,089	(1,200,209)
Monroeville Local SD	Huron	216,564	9,207	0	6,941,983	(401,654)
Morgan Local SD	Morgan	227,684	533,038	0	23,952,250	1,767,353
Mount Gilead Ex Vill SD	Morrow	327,788	467,483	0	15,802,914	(1,756,814)
Mount Vernon City SD	Knox	732,917	307,884	0	39,487,725	(2,026,172)
Mt. Healthy City SD	Hamilton	738,944	1,677,710	0	43,355,518	2,316,299
Napoleon Area City SD	Henry	790,435	595,286	87,169	24,237,697	600,346
Nelsonville-York City SD	Athens	264,731	319,442	0	15,277,001	(17,426)
New Albany-Plan SD	Franklin	2,172,429	4,476,887	0	59,742,489	659,696
New Boston Local SD	Scioto	106,679	183,397	0	5,609,436	1,009,656
New Bremen Local SD	Auglaize	517,303	330,299	0	9,356,516	998,412
New Lebanon Local SD	Montgomery	448,488	183,660	0	12,169,244	276,890
New London Local SD	Huron	428,893	132,793	0	11,195,041	(416,774)
New Miami Local SD	Butler	160,068	276,217	0	8,017,544	(69,132)
New Philadelphia City SD	Tuscarawas	1,014,360	240,150	0	26,695,547	528,149
New Richmond Ex Vill SD	Clermont	703,085	1,690	0	29,552,969	1,950,880
Newark City SD	Licking	960,411	2,997,107	0	67,420,859	8,875,422
Newbury Local SD	Geauga	328,426	0	0	8,690,237	(64,506)
Newcomerstown Ex Vill SD	Tuscarawas	393,337	173,602	0	13,283,560	(736,975)
Newton Falls Ex Vill SD	Trumbull	373,339	185,281	0	14,383,045	(624,017)
Niles City SD	Trumbull	486,505	1,172,580	0	30,285,200	(183,706)
Noble Local SD	Noble	199,450	11,032	0	10,807,131	71,018
Nordonia Hills City SD	Summit	1,578,580	1,943,665	0	49,016,620	(4,164,351)
North Baltimore Local SD	Wood	0	314,070	0	8,886,997	12,173,462
North Canton City SD	Stark	1,252,333	603,210	0	45,827,626	467,756
North College Hill City SD	Hamilton	359,512	437,887	0	16,551,008	8,050,996
North Fork Local SD	Licking	777,921	442,969	0	19,312,633	(619,367)
North Olmsted City SD	Cuyahoga	1,482,207	19,565	0	55,978,874	(1,304,784)
North Ridgeville City SD	Lorain	821,490	296,713	0	37,564,520	(1,849,639)
North Royalton City SD	Cuyahoga	1,009,845	1,266,086	0	49,409,590	2,409,392
North Union Local SD	Union	434,052	518,734	0	18,369,870	(1,050,584)
Northeastern Local SD	Clark	1,016,291	216,066	0	33,344,455	713,995
Northmont City SD	Montgomery	1,082,359	27,737	0	55,956,103	(103,905)
Northmor Local SD	Morrow	31,548	670,712	0	11,444,929	6,769,336
Northridge Local SD	Montgomery	792,853	327,905	0	23,570,053	(599,170)
Northridge Local SD	Licking	270,780	294,126	0	12,854,106	3,268,221
Northwest Local SD	Hamilton	1,862,876	915,785	0	97,138,548	2,059,187
Northwest Local SD	Scioto	343,317	212,969	0	19,417,236	(1,384,838)
Northwest Local SD	Stark	424,098	1,005,277	0	20,645,168	30,238,918
Northwestern Local SD	Clark	442,182	187,821	0	17,249,473	290,527
Northwood Local SD	Wood	414,990	49,889	0	11,000,147	804,147
Norton City SD	Summit	527,622	5,706	0	23,569,526	202,488
Norwalk City SD	Huron	637,192	562,403	0	29,084,053	(1,324,112)
Norwood City SD	Hamilton	642,150	272,976	0	30,217,321	(1,862,035)
Oak Hills Local SD	Hamilton	2,099,337	1,956,139	0	81,466,158	1,751,657
Oakwood City SD	Montgomery	1,026,470	806,630	0	25,639,047	(937,850)

Net Assets Beginning of Year	Net Assets End of Year
\$3,540,618	\$3,418,846
9,780,534	8,998,086
36,164,816	45,094,324
33,968,807	32,682,506
11,031,190	10,492,835
20,562,535	19,231,980
35,801,199	35,792,113
23,379,651	24,318,099
50,412,280	63,150,438
15,785,477	15,990,681
37,372,554	37,201,048
21,741,682	21,855,235
18,585,479	16,931,837
9,606,585	14,407,015
22,464,455	27,485,827
31,845,353	33,171,700
27,208,992	26,526,251
25,316,401	25,207,766
4,603,203	4,710,883
7,776,465	6,709,181
(2,638,213)	(3,838,422)
2,605,092	2,203,438
41,693,003	43,460,356
29,455,722	27,698,908
18,215,983	16,189,811
66,459,674	68,775,973
11,640,653	12,240,999
30,437,345	30,419,919
39,454,668	40,114,364
20,234,838	21,244,494
13,539,484	14,537,896
27,817,307	28,094,197
13,927,294	13,510,520
13,711,222	13,642,090
15,478,142	16,006,291
33,387,439	35,338,319
100,519,785	109,395,207
4,147,947	4,083,441
13,739,383	13,002,408
19,553,740	18,929,723
48,115,146	47,931,440
6,160,637	6,231,655
14,318,739	10,154,388
1,870,731	14,044,193
3,338,732	3,806,488
29,251,983	37,302,979
25,611,195	24,991,828
23,207,758	21,902,974
14,433,216	12,583,577
16,938,556	19,347,948
39,289,700	38,239,116
22,338,213	23,052,208
10,035,368	9,931,463
22,662,374	29,431,710
10,144,911	9,545,741
6,540,218	9,808,439
29,154,522	31,213,709
25,558,828	24,173,990
888,409	31,127,327
7,996,843	8,287,370
5,663,271	6,467,418
11,003,656	11,206,144
26,123,918	24,799,806
8,421,570	6,559,535
35,934,798	37,686,455
4,627,646	3,689,796

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2010
(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				Support Services	
		Regular (1)	Special	Vocational	Other	Pupils (2)	Instructional Staff
Oberlin City SD	Lorain	\$6,973,664	\$1,119,592	\$100,788	\$225,689	\$1,054,473	\$435,109
Olentangy Local SD	Delaware	77,514,603	17,094,917	907,406	0	6,469,777	8,444,707
Olmsted Falls City SD	Cuyahoga	17,733,487	4,934,160	309,457	59,157	1,752,195	1,815,824
Ontario Local SD	Richland	7,149,236	1,374,199	201,590	452,470	961,943	964,297
Orange City SD	Cuyahoga	19,466,209	6,583,687	286,099	0	3,769,072	4,210,809
Oregon City SD	Lucas	17,122,656	4,894,705	2,765,894	1,092,118	1,703,855	2,862,778
Orrville City SD	Wayne	8,217,510	1,223,073	247,144	1,284,462	812,821	914,293
Osnaburg Local SD	Stark	3,663,072	780,080	140,141	900,382	373,969	213,386
Otsego Local SD	Wood	7,381,957	2,476,706	39,028	0	625,461	322,231
Ottawa Hills Local SD	Lucas	9,472,899	0	0	0	769,321	599,849
Painesville City Local SD	Lake	16,138,052	5,120,823	488,561	3,073,849	2,098,188	3,176,390
Paint Valley Local SD	Ross	5,281,047	1,588,261	2,950	835,821	359,378	265,238
Parma City SD	Cuyahoga	62,418,985	19,472,687	3,972,138	589,955	10,083,339	7,686,455
Patrick Henry Local SD	Henry	4,989,226	1,386,507	68,322	383,696	518,235	666,067
Perkins Local SD	Erie	10,702,476	3,866,760	138,557	477,440	1,711,218	1,379,954
Perry Local SD	Lake	14,254,974	494,104	158,137	1,478,616	1,409,441	1,392,661
Perry Local SD	Stark	21,667,245	5,074,754	3,121,771	267,435	3,810,383	2,006,057
Perrysburg Ex Vill SD	Wood	23,997,557	5,139,362	134,069	0	2,846,253	966,809
Pettisville School Local SD	Fulton	2,471,180	274,581	219,965	23,976	175,448	127,395
Pickerington Local SD	Fairfield	55,599,841	8,960,949	1,114,525	3,055,912	5,150,296	7,571,863
Pike-Delta-York Local SD	Fulton	6,767,625	1,603,428	147,896	0	702,728	705,426
Piqua City SD	Miami	20,847,397	0	0	0	1,526,170	2,064,970
Plain Local SD	Stark	28,537,425	5,975,291	1,805,387	281,390	3,329,140	3,898,748
Pleasant Local SD	Marion	7,219,921	1,013,896	157,191	27,677	447,852	298,730
Plymouth-Shiloh Local SD	Richland	3,771,623	987,847	232,965	530,962	456,602	558,980
Poland Local SD	Mahoning	11,110,403	1,669,656	195,683	118,052	1,550,174	539,999
Port Clinton City SD	Ottawa	9,284,295	2,221,024	166,190	872,589	2,022,713	419,972
Portsmouth City SD	Scioto	13,753,627	5,879,260	480,887	1,193,825	1,430,317	2,372,062
Princeton City SD	Hamilton	32,335,550	8,834,821	0	3,935,201	5,176,839	7,268,709
Pymatuning Valley Local SD	Ashtabula	5,818,539	1,346,948	220,244	607,588	701,424	235,752
Ravenna City SD	Portage	12,113,567	4,590,734	362,680	1,453,537	1,577,845	965,682
Reading Community City SD	Hamilton	6,348,941	1,830,673	93,119	451,573	899,462	787,280
Revere Local SD	Summit	15,078,494	1,454,904	446,763	2,408,956	1,548,753	1,262,055
Reynoldsburg City SD	Franklin	28,946,685	6,468,234	117,573	1,485,914	3,357,801	3,015,049
Richmond Heights Local SD	Cuyahoga	4,859,958	2,221,043	46,874	0	742,698	305,363
Ridgedale Local SD	Marion	3,265,267	681,881	199,721	1,416,077	350,111	289,455
Ridgemont Local SD	Hardin	2,491,597	379,213	164,452	75,214	230,718	217,578
Ridgewood Local SD	Coshocton	6,552,634	1,199,440	260,735	68,556	548,179	633,272
Ripley-Union-Lewis-Huntington LSD	Brown	5,456,997	1,401,706	501,485	151,289	463,269	886,919
Rittman Ex Vill SD	Wayne	5,216,664	1,072,175	77,819	6,707	466,544	642,618
River Valley Local SD	Marion	10,323,686	1,628,475	205,794	0	487,454	945,857
River View Local SD	Coshocton	9,458,010	2,688,211	390,091	100	781,131	1,208,922
Riverside Local SD	Lake	20,738,259	3,669,125	0	716,321	2,233,269	1,902,590
Riverside Local SD	Logan	3,681,840	1,040,045	128,679	0	156,537	329,089
Rock Hill Local SD	Lawrence	10,996,865	3,056,774	360,065	0	694,015	565,192
Rocky River City SD	Cuyahoga	15,090,090	4,802,387	462,821	53,441	1,985,548	1,101,615
Rolling Hills Local SD	Guernsey	8,362,600	2,171,076	344,032	28,648	624,951	1,245,910
Rootstown Local SD	Portage	5,183,213	1,190,541	275,755	519,527	547,309	384,026
Ross Local SD	Butler	12,455,204	1,949,860	0	615,611	1,053,650	1,563,829
Rossford Ex Vill SD	Wood	10,924,444	2,422,326	286,183	28,992	2,133,830	1,276,523
Russia Local SD	Shelby	2,137,067	544,968	1,384	8,440	92,677	120,458
Salem City SD	Columbiana	7,988,782	3,074,853	308,240	2,356,714	836,120	795,265
Sandusky City SD	Erie	20,733,252	8,002,973	1,866,624	1,821,086	1,810,155	2,334,671
Sandy Valley Local SD	Stark	6,277,453	2,264,913	370,794	452,699	1,321,634	198,901
Scioto Valley Local SD	Pike	7,384,358	2,413,570	0	71,885	733,981	1,006,041
Sebring Local SD	Mahoning	3,130,277	2,064,006	0	0	193,884	129,897
Seneca East Local SD	Seneca	4,542,876	1,266,003	215,878	0	142,101	302,548
Shadyside Local SD	Belmont	3,919,061	695,775	25,532	15,062	246,607	167,676
Shaker Heights City SD	Cuyahoga	37,085,280	13,428,305	139,800	19,489	6,109,276	7,847,850
Sheffield-Sheffield Lake City	Lorain	8,124,999	2,712,465	89,167	0	1,080,076	791,675
Shelby City SD	Richland	8,705,247	2,382,012	200,446	17,352	817,360	1,607,070
Sidney City SD	Shelby	17,399,718	4,594,950	104,886	0	1,974,338	1,987,342
Solon City SD	Cuyahoga	35,673,643	7,948,383	580,933	603,661	4,475,910	1,757,308
South Central Local SD	Huron	3,834,690	581,777	188,851	617,410	231,059	382,645
South Euclid-Lyndhurst City SD	Cuyahoga	24,329,607	8,973,177	2,069,691	0	3,769,763	1,519,675
South Point Local SD	Lawrence	8,842,806	2,360,715	265,765	137,391	748,030	1,122,507

Support Services continued							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$60,984	\$1,427,305	\$376,599	\$195,177	\$1,418,018	\$512,284	\$46,481	\$0	\$389,898
394,642	8,328,364	0	3,983,948	15,642,735	7,916,609	2,641,064	6,625,352	19,514,998
166,398	2,709,927	936,517	3,928	3,242,717	2,003,474	498,015	1,293,080	12,953
39,548	1,358,406	579,674	0	1,866,474	874,585	40,956	753,139	87,709
82,545	3,163,324	1,266,752	579,625	5,384,475	3,885,576	1,358,741	654,881	2,904,649
42,522	2,926,897	917,198	436,543	4,704,953	1,743,198	0	1,682,640	215,284
103,740	1,435,465	473,170	6,159	1,317,440	541,538	38,907	681,226	26
23,074	738,395	287,037	11,981	904,668	609,550	34,978	374,305	22,689
52,553	991,147	398,192	4,709	1,001,506	962,838	0	0	664,072
26,009	991,860	502,386	0	1,509,689	42,013	47,250	0	312,994
113,660	3,493,484	682,375	59,988	5,219,715	1,392,038	384,342	0	1,859,959
96,575	671,972	292,210	0	1,090,691	622,839	0	0	312,325
700,338	11,639,671	3,092,635	1,177,944	11,605,621	6,225,520	2,422,046	4,266,459	4,711,519
31,837	1,034,322	366,339	136,377	901,783	554,345	239,252	0	467,342
35,883	1,622,711	531,586	874	1,999,219	942,446	132,167	902,934	55,389
93,238	1,751,420	747,605	200,165	4,287,297	1,276,118	24,042	934,833	382,117
126,917	3,699,724	993,616	228,242	4,437,961	2,519,904	565,489	1,674,170	387,759
31,980	3,067,377	1,030,548	210,843	4,602,830	1,576,393	645,229	1,707,614	329,019
19,500	494,135	201,156	1,227	427,125	247,581	86,779	0	255,925
575,199	8,822,490	1,744,987	578,191	9,740,418	5,966,014	171,148	4,379,685	73,232
41,225	963,119	360,800	44,389	1,449,186	880,919	115,167	0	588,767
29,714	2,377,327	400,031	26,713	2,883,562	1,432,056	314,184	1,762,234	148,034
64,225	4,027,291	947,700	179,816	5,498,202	2,633,984	208,828	2,723,073	431,780
103,252	1,144,005	310,239	0	1,037,375	504,293	0	0	554,875
21,170	756,021	242,663	9,507	1,124,358	502,478	62,897	530,407	5,823
30,476	1,635,939	549,066	374	2,011,756	928,564	0	834,735	250,492
19,185	1,430,217	704,568	0	2,445,236	1,063,958	150,098	723,166	186,220
30,589	1,776,063	669,614	82,268	3,114,874	595,484	62,866	1,241,298	220,403
417,868	7,747,880	2,433,305	363,532	8,100,618	4,943,041	934,365	2,585,402	2,746,516
24,021	1,054,651	296,630	68,391	1,192,325	1,011,257	75,201	645,143	31,114
42,232	2,407,654	683,966	259,881	2,929,725	1,303,303	1,085,460	1,528,193	82,928
49,120	1,222,363	386,658	21,745	1,199,062	231,153	260,668	0	1,365,289
367,650	2,451,911	1,029,634	62,303	3,895,831	2,233,841	275,299	883,003	281,501
56,366	5,476,967	899,141	506,439	5,735,990	2,301,282	998,972	2,271,407	309,984
269,308	961,731	445,042	103,704	1,052,857	933,180	265,186	362,337	261,367
37,331	689,507	231,160	637	615,268	440,419	35,148	279,381	0
23,438	602,811	222,454	0	489,866	385,688	59,693	301,560	7,988
44,496	850,532	329,110	10,675	1,322,724	867,537	2,689	561,928	215
128,238	891,224	353,780	0	1,126,070	648,223	85,217	605,019	39,853
34,174	796,752	316,233	0	951,045	352,700	0	493,965	0
15,855	1,580,319	482,957	34,189	1,346,995	1,101,094	81,999	0	975,261
81,846	1,664,525	576,362	0	2,101,744	1,737,679	549,413	1,010,274	20,811
24,361	4,476,551	853,242	131,565	5,164,140	5,088,471	51,090	1,635,347	363,210
17,985	435,578	261,263	15,865	851,936	433,981	132,144	398,801	2,962
221,986	1,535,052	361,305	0	2,824,970	1,434,295	111,045	1,321,112	124,725
34,022	1,889,108	864,956	462,926	3,732,605	1,505,943	801,557	459,772	1,346,330
29,395	1,275,001	594,998	0	1,660,136	891,511	7,724	1,011,606	7,351
70,332	787,677	328,550	11,990	970,467	693,998	0	357,507	18,497
22,390	1,979,015	735,029	0	1,920,431	1,892,347	9,145	1,069,713	184,892
46,075	2,075,593	429,020	106,393	1,260,924	1,009,021	475,466	0	955,916
7,733	363,280	198,956	496	592,116	158,900	132,339	0	166,397
31,531	1,592,088	565,540	17,351	2,008,651	840,775	116,842	647,101	106,818
274,123	2,993,558	724,600	165,646	3,488,446	1,595,977	1,211,148	0	2,920,946
12,378	1,390,082	388,517	79,456	1,529,508	1,042,273	40,874	677,530	70,850
15,688	1,851,779	327,740	0	1,862,945	1,256,873	112,752	0	632,858
18,002	696,277	268,169	0	724,700	153,705	4,200	286,208	0
62,569	645,100	260,628	0	921,472	615,231	29	468,421	2,254
37,374	635,337	299,902	0	687,766	240,091	0	156,010	0
22,044	6,143,839	1,815,190	933,149	14,220,532	4,795,694	1,990,523	1,951,783	1,327,646
35,332	1,599,279	581,830	196,692	1,590,134	922,109	713,454	632,148	21,115
42,287	1,365,990	682,175	12,906	1,941,891	863,025	105,759	1,017,379	133,789
14,471	2,802,340	791,833	133,592	2,874,724	1,037,460	842,073	0	2,158,834
49,986	3,988,101	1,693,113	1,147,994	8,134,230	3,298,628	1,132,837	1,757,244	678,023
34,467	1,030,067	213,504	0	803,696	570,308	0	432,066	10,000
211,177	3,693,493	1,794,109	315,010	7,258,060	3,091,708	1,247,388	1,876,628	1,139,238
111,941	1,432,370	422,320	0	2,434,860	986,741	71,415	866,221	0

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2010
(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	Extracurricular Activities	Interest	Miscellaneous Expenses	Total Expenses	Change in Net Assets
Oberlin City SD	Lorain	\$286,893	\$32,364	\$0	\$14,655,318	(\$220,696)
Olentangy Local SD	Delaware	4,764,973	0	0	180,244,095	1,881,484
Olmsted Falls City SD	Cuyahoga	1,525,349	1,491,960	0	40,488,598	316,587
Ontario Local SD	Richland	808,683	759,669	0	18,272,578	(147,013)
Orange City SD	Cuyahoga	1,838,362	1,263,512	0	56,698,318	(670,408)
Oregon City SD	Lucas	1,051,525	1,914,876	0	46,077,642	3,007,463
Orrville City SD	Wayne	451,302	1,040,211	0	18,788,487	18,753,914
Osnaburg Local SD	Stark	477,040	398,801	0	9,953,548	(574,090)
Otsego Local SD	Wood	419,027	888,356	0	16,227,783	21,058,641
Ottawa Hills Local SD	Lucas	848,585	208,889	0	15,331,744	(860,787)
Painesville City Local SD	Lake	587,186	1,415,159	0	45,303,769	(3,525,476)
Paint Valley Local SD	Ross	332,435	75,244	0	11,826,986	(334,763)
Parma City SD	Cuyahoga	2,807,131	1,873,221	0	154,745,664	2,271,413
Patrick Henry Local SD	Henry	465,916	168,732	41,969	12,420,267	(294,945)
Perkins Local SD	Erie	719,445	143,615	0	25,362,674	1,536,872
Perry Local SD	Lake	1,324,495	61,448	0	30,270,711	(498,084)
Perry Local SD	Stark	1,180,722	5,746	0	51,767,895	(4,905,792)
Perrysburg Ex Vill SD	Wood	1,673,552	1,535,446	0	49,494,881	(120,059)
Pettisville School Local SD	Fulton	376,402	243,260	803,636	6,449,271	8,662,096
Pickerington Local SD	Fairfield	3,135,454	8,540,803	0	125,181,007	(9,948,316)
Pike-Delta-York Local SD	Fulton	673,833	817,906	0	15,862,414	(934,110)
Piqua City SD	Miami	845,301	493,693	0	35,151,386	823,653
Plain Local SD	Stark	1,207,203	2,565,104	0	64,314,587	(5,128,887)
Pleasant Local SD	Marion	500,873	104,490	0	13,424,669	224,594
Plymouth-Shiloh Local SD	Richland	398,296	128,011	0	10,320,610	339,546
Poland Local SD	Mahoning	878,796	238,822	0	22,542,987	329,369
Port Clinton City SD	Ottawa	617,987	701,226	0	23,028,644	2,165,150
Portsmouth City SD	Scioto	477,581	637,143	0	34,018,161	(489,630)
Princeton City SD	Hamilton	1,650,476	3,592,012	0	93,066,135	(8,596,398)
Pymatuning Valley Local SD	Ashtabula	432,678	333,104	0	14,095,010	(171,519)
Ravenna City SD	Portage	1,184,413	956,890	0	33,528,690	1,429,201
Reading Community City SD	Hamilton	593,485	18,116	0	15,758,707	798,649
Revere Local SD	Summit	1,179,508	424,356	0	35,284,762	705,402
Reynoldsburg City SD	Franklin	1,116,310	5,899,888	2,665,570	71,629,572	3,387,886
Richmond Heights Local SD	Cuyahoga	205,638	62,071	0	13,098,357	656,311
Ridgedale Local SD	Marion	293,006	17,400	0	8,841,769	(225,149)
Ridgemont Local SD	Hardin	203,168	66,799	2,879	5,925,116	(15,748)
Ridgewood Local SD	Coshocton	468,872	145,966	0	13,867,560	(672,452)
Ripley-Union-Lewis-Huntington LSD	Brown	292,807	239,307	30,339	13,301,742	(901,861)
Rittman Ex Vill SD	Wayne	186,993	469,823	0	11,084,212	(111,018)
River Valley Local SD	Marion	554,606	678,302	0	20,442,843	(469,682)
River View Local SD	Coshocton	433,005	70,765	0	22,772,889	838,121
Riverside Local SD	Lake	849,861	161,390	0	48,058,792	(554)
Riverside Local SD	Logan	234,405	121,525	0	8,242,635	(309,944)
Rock Hill Local SD	Lawrence	576,615	0	0	24,184,016	(3,723,014)
Rocky River City SD	Cuyahoga	1,108,610	1,089,502	0	36,791,233	2,194,958
Rolling Hills Local SD	Guernsey	278,129	5,552	0	18,538,620	(169,772)
Rootstown Local SD	Portage	290,244	14,121	0	11,643,754	751,943
Ross Local SD	Butler	827,471	909,985	0	27,188,572	208,052
Rossford Ex Vill SD	Wood	741,412	0	0	24,172,118	1,249,808
Russia Local SD	Shelby	200,344	152,471	0	4,878,026	4,909,528
Salem City SD	Columbiana	717,640	2,436	0	22,006,747	2,014,519
Sandusky City SD	Erie	987,180	56,430	0	50,986,815	(230,591)
Sandy Valley Local SD	Stark	538,188	547,945	0	17,203,995	(1,489,528)
Scioto Valley Local SD	Pike	437,830	32,981	43,200	18,184,481	(1,260,221)
Sebring Local SD	Mahoning	278,643	73,651	0	8,021,619	(268,686)
Seneca East Local SD	Seneca	413,278	505,087	0	10,363,475	1,235,461
Shadyside Local SD	Belmont	262,957	2,963	0	7,392,113	777,324
Shaker Heights City SD	Cuyahoga	1,296,624	1,227,205	0	100,354,229	(5,370,153)
Sheffield-Sheffield Lake City	Lorain	511,318	1,968	0	19,603,761	1,409,939
Shelby City SD	Richland	630,265	47,171	0	20,572,124	298,505
Sidney City SD	Shelby	675,649	1,100,076	0	38,492,286	4,034,877
Solon City SD	Cuyahoga	1,844,947	835,173	0	75,600,114	(2,071,735)
South Central Local SD	Huron	295,776	54,581	0	9,280,897	(362,778)
South Euclid-Lyndhurst City SD	Cuyahoga	1,290,291	725,047	0	63,304,062	5,881,048
South Point Local SD	Lawrence	462,978	529,473	0	20,795,533	(94,230)

Net Assets Beginning of Year	Net Assets End of Year
\$5,021,265	\$4,800,569
47,845,048	49,726,532
26,202,329	26,518,916
14,970,138	14,823,125
62,090,283	61,419,875
19,104,981	22,112,444
2,062,460	20,816,374
20,188,025	19,613,935
5,746,161	26,804,802
7,104,142	6,243,355
72,052,578	68,527,102
21,220,657	20,885,894
30,437,697	32,709,110
11,802,902	11,507,957
13,498,128	15,035,000
78,815,739	78,317,655
46,017,441	41,111,649
16,837,280	16,717,221
5,406,782	14,068,878
82,318,413	72,370,097
29,152,910	28,218,800
29,432,017	30,255,670
19,935,728	14,806,841
10,220,747	10,445,341
21,569,792	21,909,338
2,746,334	3,075,703
11,533,700	13,698,850
51,517,374	51,027,744
55,062,199	46,465,801
23,801,796	23,630,277
19,519,919	20,949,120
3,668,251	4,466,900
23,593,400	24,298,802
73,464,270	76,852,156
2,131,693	2,788,004
4,385,440	4,160,291
1,974,173	1,958,425
16,942,156	16,269,704
30,506,420	29,604,559
23,174,502	23,063,484
29,850,322	29,380,640
10,243,350	11,081,471
16,651,826	16,651,272
10,185,677	9,875,733
47,043,079	43,320,065
9,611,703	11,806,661
14,389,886	14,220,114
2,065,021	2,816,964
42,575,531	42,783,583
17,673,185	18,922,993
3,018,224	7,927,752
5,488,627	7,503,146
14,075,762	13,845,171
32,056,085	30,566,557
30,934,717	29,674,496
11,018,501	10,749,815
21,990,867	23,226,328
3,319,081	4,096,405
41,124,136	35,753,983
11,674,698	13,084,637
6,127,110	6,425,615
7,107,797	11,142,674
31,123,059	29,051,324
8,415,392	8,052,614
19,943,869	25,824,917
47,337,325	47,243,095

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2010
(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				Support Services	
		Regular (1)	Special	Vocational	Other	Pupils (2)	Instructional Staff
South Range Local SD	Mahoning	\$5,768,372	\$1,148,320	\$180,543	\$229,031	\$340,569	\$674,001
Southeast Local SD	Portage	8,564,981	2,123,503	94,332	1,010,437	1,470,411	546,380
Southeast Local SD	Wayne	6,985,202	2,985,293	358,119	443,239	833,642	457,676
Southeastern Local SD	Clark	3,633,631	997,699	215,154	19,583	367,200	302,487
Southeastern Local SD	Ross	5,890,152	1,665,397	0	20,248	501,521	354,893
Southern Local SD	Columbiana	3,789,838	955,068	263,727	4,880	382,966	343,693
Southern Local SD	Meigs	2,764,601	894,416	200,470	209,877	544,929	452,666
Southington Local SD	Trumbull	2,618,781	254,710	0	0	556,688	159,535
Southwest Licking Local SD	Licking	14,905,575	3,650,458	480,510	2,089,820	2,193,836	1,812,907
Southwest Local SD	Hamilton	16,103,060	3,992,654	0	507,104	1,520,775	1,324,965
South-Western City SD	Franklin	99,541,915	28,566,712	6,387,286	971,222	10,157,786	17,532,453
Springfield City SD	Clark	39,305,210	11,654,525	198,117	1,607,986	6,228,605	7,482,630
Springfield Local SD	Lucas	19,347,619	4,744,873	308,828	3,164,207	1,875,362	637,677
Springfield Local SD	Mahoning	4,753,065	913,846	188,801	136,865	551,071	506,357
Springfield Local SD	Summit	11,091,667	3,575,157	284,150	2,784,522	1,222,100	969,423
St. Bernard-Elmwood Place CSD	Hamilton	5,657,379	1,460,382	0	20,834	848,509	799,212
St. Clairsville-Richland CSD	Belmont	7,129,267	1,639,945	29,665	0	917,601	620,641
Steubenville City SD	Jefferson	9,800,818	4,335,754	1,010,280	173,691	1,057,873	766,315
Stow-Munroe Falls City SD	Summit	25,754,244	5,128,781	1,625,972	338,078	3,072,569	2,416,922
Streetsboro City SD	Portage	10,867,617	1,688,987	92,571	1,071,585	1,386,910	1,313,085
Strongsville City SD	Cuyahoga	45,356,256	5,879,893	315,403	99,963	3,428,104	3,421,655
Struthers City SD	Mahoning	8,814,013	3,042,458	448,224	993,756	492,710	233,801
Stryker Local SD	Williams	2,414,469	441,015	13,174	405,323	182,051	227,694
Swanton Local SD	Fulton	7,528,392	1,735,512	0	0	617,258	635,142
Switzerland of Ohio Local SD	Monroe	10,959,950	3,069,516	2,019,149	1,001	1,167,165	789,286
Sycamore Community City SD	Hamilton	36,827,353	7,372,504	0	250,459	4,954,867	5,301,012
Sylvania City SD	Lucas	35,544,660	9,262,000	2,300,740	1,734,967	5,776,063	5,046,879
Symmes Valley Local SD	Lawrence	4,562,686	1,287,148	219,750	0	310,699	298,981
Talawanda City SD	Butler	14,828,992	2,859,693	0	1,039,921	1,965,441	2,096,062
Tallmadge City SD	Summit	14,850,406	3,221,768	995,950	48,207	1,353,025	650,232
Teays Valley Local SD	Pickaway	18,021,870	3,423,127	774,285	310,466	1,205,757	1,456,061
Tecumseh Local SD	Clark	12,660,123	3,867,963	538,874	953,977	1,992,381	1,463,662
Three Rivers Local SD	Hamilton	10,364,573	3,339,875	8,273	89,697	1,284,463	1,364,721
Tiffin City SD	Seneca	11,460,510	4,882,632	207,292	66,230	1,105,600	1,763,153
Tipp City Ex Vill SD	Miami	14,177,296	0	0	0	855,937	1,138,633
Toledo City SD	Lucas	247,655,446	0	0	0	132,178,983	0
Toronto City SD	Jefferson	3,575,591	1,172,826	130,238	108,517	344,828	256,582
Triad Local SD	Champaign	4,893,257	1,394,763	224,988	45,490	342,011	256,484
Tri-County North Local SD	Preble	5,189,559	966,074	102,912	0	577,829	493,784
Trimble Local SD	Athens	3,615,572	1,932,940	71,781	763,624	692,052	568,387
Tri-Valley Local SD	Muskingum	13,748,386	3,340,338	446,371	14,778	862,590	1,448,121
Trotwood-Madison City SD	Montgomery	19,953,931	4,753,099	746	817,924	2,202,523	2,100,439
Troy City SD	Miami	24,087,955	5,831,863	18,504	2,103,343	2,104,026	1,063,616
Tuscarawas Valley Local SD	Tuscarawas	5,843,536	858,204	147,318	996,464	646,364	837,206
Tuslaw Local SD	Stark	5,860,621	1,759,089	216,335	16,026	739,112	432,164
Twinsburg City SD	Summit	21,964,455	2,962,910	302,980	61,741	2,697,561	2,620,750
Union-Scioto Local SD	Ross	10,305,330	1,336,664	10,718	0	895,561	563,159
United Local SD	Columbiana	6,024,998	1,898,543	223,559	37,324	340,508	544,422
Upper Arlington City SD	Franklin	41,243,734	8,041,310	150,195	0	1,661,653	6,134,942
Urbana City SD	Champaign	11,460,761	4,208,162	343,511	41,960	1,397,747	642,177
Valley View Local SD	Montgomery	8,505,835	1,563,096	426,363	563,912	1,049,073	1,455,411
Van Buren Local SD	Hancock	4,830,230	603,768	194,740	0	700,823	358,007
Van Wert City SD	Van Wert	11,077,825	2,780,834	8,051	0	978,237	1,272,157
Vandalia-Butler City SD	Montgomery	17,703,515	4,378,332	571,985	1,667,234	2,760,487	2,413,756
Vermilion Local SD	Erie	10,411,057	2,118,734	334,512	1,585,828	1,437,167	2,101,530
Vinton County Local SD	Vinton	12,165,947	3,223,565	252,894	1,365,938	2,461,582	1,509,316
Wadsworth City SD	Medina	18,424,881	3,085,507	1,881,844	1,150,141	2,620,707	1,611,359
Warren City SD	Trumbull	29,501,729	10,335,657	189,774	2,719,671	3,491,041	5,451,084
Warren Local SD	Washington	11,223,342	2,023,266	71,995	15,397	594,702	759,694
Warrensville Heights City SD	Cuyahoga	16,197,537	3,969,465	315,843	0	1,491,174	2,630,541
Washington Court House City SD	Fayette	11,408,423	3,766,267	5,779	33,110	1,088,163	1,096,751
Washington Local SD	Lucas	31,344,456	10,183,993	2,911,453	3,681,313	4,278,263	3,964,384
Washington-Nile Local SD	Scioto	6,753,734	2,188,713	104,790	153,650	852,597	972,596
Waterloo Local SD	Portage	6,328,071	1,799,348	53,054	21,849	478,944	503,806
Wauseon Ex Vill SD	Fulton	7,594,389	1,891,758	264,453	902,017	643,737	720,523
Waverly City SD	Pike	9,378,819	2,286,499	185,200	121,728	951,914	1,633,604

Support Services continued							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$64,458	\$957,985	\$424,481	\$0	\$947,383	\$927,699	\$79,290	\$376,157	\$1,561
32,832	1,345,904	415,611	112,343	1,345,798	1,441,855	96,567	0	653,601
33,245	1,784,761	336,168	0	1,191,071	1,215,166	254,592	0	772,362
46,015	590,780	291,467	0	556,996	482,526	86,286	0	212,460
11,854	567,064	217,049	159,101	1,104,185	1,019,922	66,061	0	441,275
1,276,588	660,235	236,080	55,845	957,276	653,713	0	384,860	27,784
61,447	1,147,173	308,520	0	635,164	919,145	64,780	420,735	7,307
75,048	461,567	265,073	19,915	352,639	324,441	6,859	201,012	833
52,388	3,052,569	890,772	124,813	3,048,704	2,504,023	1,076,394	0	1,503,863
68,406	2,651,867	990,809	0	4,108,821	1,801,759	49,821	0	1,790,678
43,974	15,717,538	3,498,071	861,465	17,219,782	11,466,296	6,094,728	8,340,945	1,498,385
323,239	6,357,072	1,685,061	578,731	8,739,837	2,160,195	616,503	0	5,475,323
29,758	3,159,130	792,169	0	3,356,485	2,024,828	160,294	0	2,667,323
18,541	1,204,947	322,340	3,310	968,988	541,277	46,010	524,733	14,644
77,510	1,595,963	627,573	132,421	2,395,539	1,403,749	62,879	885,426	43,630
12,912	858,779	465,227	0	1,167,499	357,015	157,145	0	966,333
26,130	1,124,291	488,311	0	1,319,792	692,680	267,713	458,435	194,263
46,747	2,142,957	390,321	229,797	2,162,219	578,767	69,549	890,683	453,428
232,490	3,217,318	1,198,534	151,624	5,304,788	3,273,312	652,505	1,264,556	441,929
220,247	1,631,604	661,743	98,336	2,067,763	963,163	99,799	827,566	165,011
41,747	3,699,060	6,392,282	466,978	8,237,541	3,916,644	789,965	2,150,152	542,479
54,251	1,044,826	445,488	50,406	2,709,013	503,725	39,054	756,548	159,676
59,758	338,219	172,339	7,664	298,242	172,357	29,982	0	205,703
19,815	1,355,618	475,698	1,768	1,391,154	872,254	12,601	0	691,112
27,058	2,207,778	804,045	0	1,823,479	3,159,328	120,740	1,365,582	75,945
47,091	5,325,365	1,711,104	89,216	8,063,191	5,507,976	2,361,606	0	3,688,982
26,884	8,895,047	1,740,510	192,197	9,670,074	5,310,349	1,207,259	2,158,276	1,098,748
73,953	595,981	352,068	0	813,778	924,800	99,038	403,295	2,600
56,906	2,252,631	1,288,612	1,330	3,243,731	2,332,428	100,370	1,079,875	127,623
32,534	1,544,762	668,864	45,105	1,473,169	1,639,346	278,235	0	701,393
132,899	3,495,290	724,977	336,818	3,648,749	2,069,739	184,750	1,195,520	12,657
80,432	2,874,185	573,546	64,641	3,376,306	1,416,671	153,046	0	1,513,495
41,760	1,690,589	664,990	5,850	2,006,338	1,277,573	926,584	0	783,391
33,188	1,848,458	569,703	58,573	2,395,035	831,591	20,497	882,364	197,907
27,592	1,553,452	554,833	0	2,252,993	1,102,031	430,667	0	849,749
0	0	0	0	0	0	0	23,329,071	0
9,694	889,123	287,532	61,583	989,839	170,321	766	0	372,546
44,284	824,262	289,972	39,528	1,063,559	802,184	207,161	495,844	4,382
21,801	1,131,824	226,203	0	837,568	522,392	29,200	0	427,702
79,398	782,479	279,082	0	984,869	569,652	17,984	0	471,617
1,591,694	2,539,453	508,170	0	2,745,701	1,729,964	360,644	1,428,120	60,802
50,415	2,490,069	623,473	575,557	3,328,545	1,577,957	1,804,892	0	2,025,736
710,876	3,576,948	477,979	618,922	3,510,717	1,927,733	56,713	0	2,918,633
19,272	993,726	365,528	0	1,214,785	849,099	99,340	551,741	827
14,358	1,111,751	364,173	45,525	1,010,871	987,312	20,770	0	558,372
339,020	3,274,612	1,125,999	97,471	5,011,765	2,885,379	994,783	1,467,504	2,056
772,220	1,197,047	439,829	39,803	1,384,229	902,292	6,859	0	930,255
62,797	938,236	270,071	84,480	1,136,095	814,150	17,496	620,105	1,669
38,944	4,498,566	637,220	4,483,756	6,761,549	1,711,837	2,752,214	1,518,053	2,837,128
19,598	2,003,575	246,799	362,119	2,001,522	767,095	358,548	932,121	106,496
29,685	1,518,344	338,797	23,044	1,883,174	1,027,796	597,892	727,268	0
50,514	803,165	386,498	0	1,189,645	513,106	31,972	0	288,227
45,118	1,728,985	557,635	0	2,055,185	325,810	294,719	0	1,080,168
104,129	2,502,717	1,112,230	0	2,644,333	1,616,443	1,526,642	1,855,888	0
162,564	1,859,697	573,161	99,657	1,976,856	1,593,648	62,095	797,844	58,392
404,780	2,250,338	352,744	0	2,362,952	2,055,141	408,588	1,131,329	65,897
353,899	3,508,639	310,260	0	3,492,192	1,679,714	1,269,344	1,380,015	278,060
65,711	5,488,672	1,063,207	732,211	9,418,820	2,921,401	1,393,176	3,023,824	534,730
158,453	1,340,002	617,900	8,313	1,821,292	1,774,907	14,486	871,433	3,522
84,208	3,093,130	940,787	1,059,678	4,069,589	1,011,815	334,981	1,065,953	178,443
30,152	2,067,252	631,955	0	2,125,122	835,645	254,611	1,164,120	0
162,234	4,936,297	1,448,101	672,282	9,466,007	3,488,857	1,484,604	2,349,757	1,229,437
80,460	1,131,814	314,844	0	2,068,645	980,563	0	766,534	73,337
31,940	923,067	352,263	42,203	1,307,674	974,499	16,184	443,407	108,755
62,392	1,280,163	401,950	74,549	1,455,379	806,278	68,320	753,527	0
43,644	1,292,490	465,894	0	2,184,215	1,160,507	4,310	919,416	74,175

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2010
(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	Extracurricular Activities	Interest	Miscellaneous Expenses	Total Expenses	Change in Net Assets
South Range Local SD	Mahoning	\$468,836	\$906,669	\$0	\$13,495,355	\$375,345
Southeast Local SD	Portage	516,559	317,331	0	20,088,445	1,857,713
Southeast Local SD	Wayne	477,761	9,150	0	18,137,447	(347,461)
Southeastern Local SD	Clark	329,245	26,076	0	8,157,605	373,718
Southeastern Local SD	Ross	436,088	264,039	0	12,718,849	137,750
Southern Local SD	Columbiana	245,230	155,347	0	10,393,130	(186,907)
Southern Local SD	Meigs	152,365	81,944	0	8,865,539	403,845
Southington Local SD	Trumbull	142,078	328,396	0	5,767,575	736,796
Southwest Licking Local SD	Licking	933,637	1,005,108	679,755	40,005,132	1,587,011
Southwest Local SD	Hamilton	831,253	819,235	0	36,561,207	1,090,784
South-Western City SD	Franklin	2,376,629	4,032,517	0	234,307,704	32,961,600
Springfield City SD	Clark	758,748	2,356,708	4,709,637	100,238,127	6,356,307
Springfield Local SD	Lucas	1,227,737	648,294	0	44,144,584	(826,272)
Springfield Local SD	Mahoning	533,109	59,868	0	11,287,772	605,081
Springfield Local SD	Summit	641,066	81,193	0	27,873,968	1,392,413
St. Bernard-Elmwood Place CSD	Hamilton	187,527	78,199	0	13,036,952	1,852,595
St. Clairsville-Richland CSD	Belmont	608,227	203,908	0	15,720,869	209,291
Steubenville City SD	Jefferson	746,503	516,376	0	25,372,078	809,143
Stow-Munroe Falls City SD	Summit	1,135,002	139,186	0	55,347,810	1,635,641
Streetsboro City SD	Portage	617,328	710,079	0	24,483,394	1,351,662
Strongsville City SD	Cuyahoga	641,519	1,062,325	0	86,441,966	(898,622)
Struthers City SD	Mahoning	563,290	246,490	0	20,597,729	2,007,938
Stryker Local SD	Williams	187,523	267,057	0	5,422,570	412,785
Swanton Local SD	Fulton	529,477	647,874	0	16,513,675	189,714
Switzerland Of Ohio Local SD	Monroe	630,908	1,403,874	0	29,624,804	53,738,730
Sycamore Community City SD	Hamilton	1,624,915	2,066,474	0	85,192,115	634,278
Sylvania City SD	Lucas	2,540,507	5,315,060	0	97,820,220	(5,918,637)
Symmes Valley Local SD	Lawrence	225,742	46,438	0	10,216,957	(810,843)
Talawanda City SD	Butler	667,178	1,647,820	0	35,588,613	3,520,424
Tallmadge City SD	Summit	908,689	1,258,629	0	29,670,314	697,434
Teays Valley Local SD	Pickaway	1,089,805	1,852,299	0	39,935,069	(4,151,934)
Tecumseh Local SD	Clark	572,642	916,426	4,971,861	37,990,231	(3,646,252)
Three Rivers Local SD	Hamilton	486,356	0	0	24,335,033	2,520,180
Tiffin City SD	Seneca	701,552	419,739	0	27,444,024	932,348
Tipp City Ex Vill SD	Miami	1,177,037	951,703	0	25,071,923	1,057,735
Toledo City SD	Lucas	5,397,381	8,249,037	0	416,809,918	14,007,322
Toronto City SD	Jefferson	272,782	1,794	0	8,644,562	(59,874)
Triad Local SD	Champaign	438,805	270,657	0	11,637,631	(724,982)
Tri-County North Local SD	Preble	390,732	8,515	0	10,926,095	(340,030)
Trimble Local SD	Athens	157,619	35,203	454,550	11,476,809	623,769
Tri-Valley Local SD	Muskingum	340,227	867,588	0	32,032,947	(970,051)
Trotwood-Madison City SD	Montgomery	572,475	2,061,942	0	44,939,723	(810,780)
Troy City SD	Miami	169,945	930,683	605,889	50,714,345	(216,605)
Tuscarawas Valley Local SD	Tuscarawas	390,883	266,565	0	14,080,858	323,152
Tuslaw Local SD	Stark	723,515	669,153	0	14,529,147	9,452,693
Twinsburg City SD	Summit	1,292,277	1,149,754	0	48,251,017	99,368
Union-Scioto Local SD	Ross	257,695	203,241	0	19,244,902	1,212,880
United Local SD	Columbiana	578,728	4,064	0	13,597,245	(278,815)
Upper Arlington City SD	Franklin	2,925,698	1,529,121	0	86,925,920	5,179,329
Urbana City SD	Champaign	735,427	80,680	0	25,708,298	856,963
Valley View Local SD	Montgomery	693,505	50,751	65,773	20,519,719	(1,348,020)
Van Buren Local SD	Hancock	467,204	249,290	0	10,667,189	1,058,553
Van Wert City SD	Van Wert	653,029	1,092,044	0	23,949,797	26,850,311
Vandalia-Butler City SD	Montgomery	522,064	1,973,933	0	43,353,688	(3,651,510)
Vermilion Local SD	Erie	731,924	360,949	0	26,265,615	752,176
Vinton County Local SD	Vinton	311,737	346,671	0	30,669,419	(1,395,773)
Wadsworth City SD	Medina	1,133,305	4,296,811	71,189	46,547,867	56,367,388
Warren City SD	Trumbull	1,230,267	1,670,228	0	79,231,203	(452,108)
Warren Local SD	Washington	598,910	0	0	21,897,614	1,276,915
Warrensville Heights City SD	Cuyahoga	341,582	1,111,925	0	37,896,651	1,858,463
Washington Court House City SD	Fayette	752,025	1,067,397	0	26,326,772	(2,976,053)
Washington Local SD	Lucas	1,209,493	96,630	0	82,907,561	205,290
Washington-Nile Local SD	Scioto	420,664	95,548	0	16,958,489	(695,066)
Waterloo Local SD	Portage	491,776	512,116	0	14,388,956	(1,556,669)
Wauseon Ex Vill SD	Fulton	637,732	1,193,321	0	18,750,488	(882,720)
Waverly City SD	Pike	503,278	393,701	0	21,599,394	(1,762,802)

Net Assets Beginning of Year	Net Assets End of Year
\$27,748,532	\$28,123,877
30,780,356	32,638,069
3,763,868	3,416,407
8,677,780	9,051,498
25,039,344	25,177,094
11,178,745	10,991,838
8,506,090	8,909,935
18,006,310	18,743,106
13,769,853	15,356,864
4,966,790	6,057,574
96,847,072	129,808,672
183,161,900	189,518,207
10,217,196	9,390,924
5,600,772	6,205,853
201,314	1,593,727
5,484,156	7,336,751
8,110,537	8,319,828
54,351,241	55,160,384
20,365,154	22,000,795
2,467,545	3,819,207
22,601,778	21,703,156
23,816,644	25,824,582
9,995,564	10,408,349
16,607,450	16,797,164
6,319,505	60,058,235
72,233,394	72,867,672
17,744,255	11,825,618
13,128,497	12,317,654
24,612,808	28,133,232
13,413,380	14,110,814
86,828,418	82,676,484
68,492,799	64,846,547
9,784,933	12,305,113
12,287,245	13,219,593
4,903,787	5,961,522
484,288,357	498,295,679
5,639,544	5,579,670
14,708,979	13,983,997
13,928,004	13,587,974
13,649,857	14,273,626
61,237,254	60,267,203
66,755,481	65,944,701
18,702,744	18,486,139
6,168,398	6,491,550
6,017,950	15,470,643
46,140,412	46,239,780
30,817,006	32,029,886
10,622,566	10,343,751
72,151,810	77,331,139
9,527,968	10,384,931
9,512,294	8,164,274
12,927,749	13,986,302
25,847,303	52,697,614
19,109,527	15,458,017
12,496,469	13,248,645
73,685,239	72,289,466
26,788,438	83,155,826
149,298,590	148,846,482
6,402,018	7,678,933
16,894,344	18,752,807
57,665,709	54,689,656
57,125,403	57,330,693
42,628,503	41,933,437
11,373,829	9,817,160
35,545,840	34,663,120
37,173,148	35,410,346

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2010
(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				Support Services	
		Regular (1)	Special	Vocational	Other	Pupils (2)	Instructional Staff
Weathersfield Local SD	Trumbull	\$4,158,629	\$1,207,030	\$116	\$455,569	\$446,489	\$230,925
Wellington Ex Vill SD	Lorain	6,391,711	1,426,335	90,672	71	466,917	795,886
Wellston City SD	Jackson	6,987,411	2,490,232	93,526	45,536	838,597	1,202,945
Wellsville Local SD	Columbiana	4,465,455	911,452	174,299	220,610	315,714	423,999
West Branch Local SD	Mahoning	10,452,503	2,618,170	420,870	46,751	1,125,985	1,242,689
West Carrollton City SD	Montgomery	14,983,570	5,708,513	210,580	2,390,763	2,673,088	2,125,159
West Clermont Local SD	Clermont	35,806,489	11,871,778	215,040	0	4,990,736	2,914,146
West Geauga Local SD	Gauga	10,066,334	3,538,688	289,587	529,983	2,008,819	833,338
West Holmes Local SD	Holmes	11,144,710	3,450,550	297,692	0	736,233	852,318
West Liberty-Salem Local SD	Champaign	5,205,830	1,930,810	180,887	429,559	734,405	701,355
West Muskingum Local SD	Muskingum	8,043,535	2,436,007	220,475	169,124	412,546	1,018,933
Western Brown Local SD	Brown	15,767,971	3,946,902	417,110	3,274	746,707	1,432,569
Western Local SD	Pike	3,878,423	1,761,802	0	676,919	365,937	477,348
Western Reserve Local SD	Huron	5,742,268	1,768,303	186,232	269,621	209,687	691,137
Western Reserve Local SD	Mahoning	3,161,622	739,345	121,286	5,700	369,519	402,141
Westerville City SD	Franklin	69,188,237	21,153,825	548,891	4,568,165	11,340,996	5,242,394
Westfall Local SD	Pickaway	6,837,568	1,846,971	55,394	16,024	481,857	598,760
Westlake City SD	Cuyahoga	22,316,141	4,879,232	283,704	1,331,622	3,513,646	3,481,561
Wheelersburg Local SD	Scioto	7,628,491	1,578,345	5,192	29,553	710,335	942,347
Whitehall City SD	Franklin	14,583,205	6,305,413	741,924	240,962	1,757,529	1,651,610
Willard City SD	Huron	8,198,670	1,706,644	206,687	2,372,653	794,816	758,933
Williamsburg Local SD	Clermont	4,986,043	1,478,054	87,791	26,325	251,019	591,871
Willoughby-Eastlake City SD	Lake	38,669,636	15,069,214	1,454,874	352,864	7,022,234	3,603,093
Wilmington City SD	Clinton	13,727,464	2,979,980	294,776	473,174	1,452,486	2,094,855
Windham Ex Vill SD	Portage	4,227,248	1,793,066	81,947	19,662	542,302	685,833
Winton Woods City SD	Hamilton	18,743,174	6,264,721	275,330	0	2,357,321	3,489,096
Wolf Creek Local SD	Washington	3,187,247	545,109	162,320	0	203,440	516,096
Woodmore Local SD	Sandusky	5,043,989	989,384	11,298	5,362	596,647	188,434
Woodridge Local SD	Summit	11,006,411	3,328,106	337,732	471,803	1,330,392	619,935
Wooster City SD	Wayne	18,978,574	5,533,780	384,585	2,952,235	2,072,616	2,262,489
Worthington City SD	Franklin	61,107,812	13,780,924	1,371,730	1,863	6,109,044	10,618,889
Wynford Local SD	Crawford	4,752,669	1,521,954	4,061	534,911	1,161,083	352,203
Wyoming City SD	Hamilton	11,129,121	2,309,790	101,075	15,148	1,683,176	1,214,171
Yellow Springs Ex Vill SD	Greene	4,178,268	779,559	0	174,245	488,402	593,842
Youngstown City SD	Mahoning	53,095,320	14,491,836	3,095,170	10,151,993	6,490,710	10,153,971
Zane Trace Local SD	Ross	7,147,474	1,566,059	9,752	61,269	536,289	435,081
Zanesville City SD	Muskingum	16,575,677	7,155,412	442,511	223,995	2,575,977	3,862,591

Support Services continued							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$19,664	\$767,934	\$276,772	\$11,459	\$1,290,990	\$357,675	\$6,859	\$320,405	\$7,615
24,305	1,201,050	351,465	0	1,019,447	746,270	108,836	0	497,297
194,761	1,434,581	462,372	0	1,656,451	989,399	94,052	749,637	154,307
14,088	740,965	244,670	0	926,186	146,082	33	417,899	6,649
37,549	1,563,045	458,662	26,287	1,964,442	1,290,436	289,110	875,089	54,514
32,019	3,121,199	694,935	500,534	3,378,909	2,455,550	220,455	1,337,930	102,120
80,113	5,473,533	1,534,299	44,157	5,675,074	7,266,920	1,415,595	0	2,522,977
70,832	1,886,260	674,803	356,402	2,270,317	2,007,110	82,197	764,410	716,312
64,784	1,974,280	501,747	12,275	2,238,150	1,646,420	80,055	1,049,602	155
127,582	834,695	405,218	892	1,103,596	655,034	295,305	553,778	4,573
17,834	1,456,121	411,498	0	1,515,391	980,027	72,529	746,011	17,446
19,962	2,268,018	556,440	0	3,083,917	2,160,710	325,781	1,689,343	16,760
34,645	792,243	286,979	0	978,207	785,255	128,192	0	400,605
79,331	906,116	419,447	27,852	1,124,146	675,795	37,857	477,906	176,300
23,199	665,198	235,503	27,159	426,937	455,389	18,204	226,992	0
1,651,416	11,245,165	2,625,949	952,097	14,131,404	8,473,897	3,553,586	4,262,060	1,260,745
201,473	1,450,086	500,970	103,018	1,188,895	1,048,136	35,450	459,683	0
25,952	2,987,406	1,212,175	359,885	4,726,262	4,506,745	154,053	1,233,229	752,129
74,055	1,059,966	375,436	0	1,168,614	538,937	111,775	500,741	199,765
112,128	2,848,208	0	757,212	2,708,803	1,285,938	484,549	1,088,623	253,986
521,318	1,824,514	372,482	82,826	1,549,429	966,821	4,372	864,707	160,633
22,913	592,612	330,075	0	1,148,602	606,664	168,340	479,329	22,225
479,626	5,396,207	1,755,438	392,870	9,441,295	6,651,526	1,377,796	2,451,473	1,246,363
83,550	1,663,508	689,928	427,226	2,068,334	1,275,700	249,012	0	1,335,036
26,915	679,027	188,637	20,028	854,549	416,490	33,029	390,590	0
270,905	3,791,392	753,990	215,210	3,828,121	2,070,886	949,036	0	1,767,277
20,870	454,592	620,193	0	567,816	427,008	33,282	224,840	8,730
51,055	881,172	300,796	0	808,107	590,997	2	380,739	47,557
29,298	2,181,341	657,223	44,872	2,012,767	1,666,254	192,077	755,104	19,606
125,732	3,049,738	943,133	236,034	5,456,419	2,218,500	902,823	1,626,476	2,753,737
63,151	8,830,428	0	2,678,412	14,045,142	4,363,343	1,542,723	3,326,175	1,446,962
6,645	848,230	361,075	13,590	734,849	686,238	44,393	537,502	600
98,636	1,521,847	984,992	1,198	2,185,065	440,358	132,853	0	639,599
46,503	680,673	362,929	5,853	915,400	223,221	36,276	0	249,782
431,763	6,417,194	1,471,069	888,581	11,356,341	5,276,537	806,512	3,960,917	1,780,691
155,830	765,761	418,619	0	1,380,408	974,230	155,625	0	652,938
108,384	2,363,841	713,513	0	3,594,725	1,311,564	646,037	1,879,408	279,817

(Continued)

Expenses from the Statement of Activities - Governmental Activities
For the Fiscal Year Ended June 30, 2010
(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	Extracurricular Activities	Interest	Miscellaneous Expenses	Total Expenses	Change in Net Assets
Weathersfield Local SD	Trumbull	\$427,446	\$124,964	\$0	\$10,110,541	(\$241,865)
Wellington Ex Vill SD	Lorain	430,542	0	0	13,550,804	162,179
Wellston City SD	Jackson	328,987	135,915	0	17,858,709	469,741
Wellsville Local SD	Columbiana	269,530	64,158	0	9,341,789	403,538
West Branch Local SD	Mahoning	667,059	334,453	0	23,467,614	(959,506)
West Carrollton City SD	Montgomery	632,573	59,073	0	40,626,970	1,767,637
West Clermont Local SD	Clermont	1,384,459	977,858	0	82,173,174	6,293,518
West Geauga Local SD	Gauga	960,079	405,754	0	27,461,225	2,159,591
West Holmes Local SD	Holmes	591,647	702,607	0	25,343,225	1,196,015
West Liberty-Salem Local SD	Champaign	558,833	10,023	0	13,732,375	(1,375,915)
West Muskingum Local SD	Muskingum	239,768	1,062,554	0	18,819,799	(871,603)
Western Brown Local SD	Brown	877,682	276,176	0	33,589,322	(1,714,529)
Western Local SD	Pike	165,291	37,361	52,000	10,821,207	(647,239)
Western Reserve Local SD	Huron	487,044	171,471	0	13,450,513	(425,696)
Western Reserve Local SD	Mahoning	389,520	597,184	0	7,864,898	833,719
Westerville City SD	Franklin	3,156,520	5,665,429	0	169,020,776	9,971,613
Westfall Local SD	Pickaway	393,492	341,361	0	15,559,138	314,040
Westlake City SD	Cuyahoga	1,627,922	1,064,601	0	54,456,265	4,184,165
Wheelersburg Local SD	Scioto	588,943	431,376	0	15,943,871	(741,756)
Whitehall City SD	Franklin	658,965	1,367,905	0	36,846,960	3,020,758
Willard City SD	Huron	687,071	158,934	0	21,231,510	(1,119,130)
Williamsburg Local SD	Clermont	353,375	103,380	0	11,248,618	(499,132)
Willoughby-Eastlake City SD	Lake	2,239,099	43,878	0	97,647,486	(264,141)
Wilmington City SD	Clinton	558,210	364,560	0	29,737,799	(1,257,534)
Windham Ex Vill SD	Portage	252,126	36,208	0	10,247,657	(3,721,574)
Winton Woods City SD	Hamilton	888,097	191,669	0	45,856,225	3,201,199
Wolf Creek Local SD	Washington	240,511	308,597	0	7,520,651	1,244,323
Woodmore Local SD	Sandusky	341,845	12,167	0	10,249,551	665,629
Woodridge Local SD	Summit	799,985	725,723	0	26,178,629	1,328,353
Wooster City SD	Wayne	612,282	1,328,014	90,356	51,527,523	(2,963,583)
Worthington City SD	Franklin	2,634,317	2,556,578	0	134,477,493	3,762,982
Wynford Local SD	Crawford	378,313	282,590	0	12,220,906	(466,118)
Wyoming City SD	Hamilton	781,878	1,069,441	0	24,308,348	1,813,320
Yellow Springs Ex Vill SD	Greene	307,405	165,067	0	9,207,425	(772,130)
Youngstown City SD	Mahoning	409,966	1,343,186	0	131,621,757	7,179,605
Zane Trace Local SD	Ross	455,095	233,985	0	14,948,415	(181,886)
Zanesville City SD	Muskingum	563,974	1,523,716	0	43,821,142	3,341,311

Net Assets Beginning of Year	Net Assets End of Year
\$3,254,194	\$3,012,329
8,399,623	8,561,802
41,955,852	42,425,593
8,413,051	8,816,589
40,712,338	39,752,832
25,109,112	26,876,749
13,883,928	20,177,446
12,274,752	14,434,343
19,817,853	21,013,868
7,335,645	5,959,730
6,230,014	5,358,411
49,214,844	47,500,315
23,146,422	22,499,183
15,584,994	15,159,298
16,063,227	16,896,946
68,111,900	78,083,513
8,385,782	8,699,822
43,916,276	48,100,441
31,489,412	30,747,656
74,949,301	77,970,059
5,449,556	4,330,426
9,507,996	9,008,864
21,107,781	20,843,640
19,283,034	18,025,500
21,599,724	17,878,150
9,718,279	12,919,478
7,691,939	8,936,262
5,794,157	6,459,786
11,177,175	12,505,528
34,897,938	31,934,355
75,999,895	79,762,877
4,369,731	3,903,613
13,944,351	15,757,671
5,325,066	4,552,936
141,300,553	148,480,158
15,230,637	15,048,751
69,244,317	72,585,628

**Summary Data from the General Fund Balance Sheet
As of June 30, 2010**

All Schools Reporting Under GAAP

School District	County	Assets			Total Assets
		Cash and Investments	Restricted Assets	Other Assets	
Adams County/Ohio Valley SD	Adams	\$3,190,211	\$12,338	\$8,999,603	\$12,202,152
Adena Local SD	Ross	3,314,367	695,264	2,268,796	6,278,427
Akron City SD	Summit	22,410,058	20,148,120	118,596,249	161,154,427
Alliance City SD	Stark	5,114,677	328,196	7,886,500	13,329,373
Amanda-Clearcreek Local SD	Fairfield	1,336,242	22,247	2,970,076	4,328,565
Amherst Ex Vill SD	Lorain	5,188,425	377,297	15,865,705	21,431,427
Anthony Wayne Local SD	Lucas	6,084,938	34,698	21,563,544	27,683,180
Arcadia Local SD	Hancock	2,894,803	71,777	2,330,562	5,297,142
Archbold Area Local SD	Fulton	4,733,700	0	6,166,177	10,899,877
Arlington Local SD	Hancock	2,359,371	308,076	1,588,906	4,256,353
Ashland City SD	Ashland	8,360,015	0	14,719,278	23,079,293
Ashtabula Area City SD	Ashtabula	155,077	0	10,957,005	11,112,082
Athens City SD	Athens	8,926,591	0	13,704,283	22,630,874
Aurora City SD	Portage	4,534,863	884,865	23,548,030	28,967,758
Austintown Local SD	Mahoning	5,335,863	73,043	18,083,544	23,492,450
Avon Lake City SD	Lorain	17,560,665	113,990	28,994,131	46,668,786
Avon Local SD	Lorain	5,376,442	0	21,136,466	26,512,908
Ayersville Local SD	Defiance	3,109,537	1,056	2,665,577	5,776,170
Barberton City SD	Summit	4,976,125	0	14,494,174	19,470,299
Barnesville Ex Vill SD	Belmont	2,560,704	9,036	2,131,817	4,701,557
Batavia Local SD	Clermont	598,870	78,607	7,642,045	8,319,522
Bay Village City SD	Cuyahoga	5,826,324	0	19,851,847	25,678,171
Beachwood City SD	Cuyahoga	15,936,541	134,873	26,313,499	42,384,913
Beaver Local SD	Columbiana	292,774	0	5,931,890	6,224,664
Beavercreek City SD	Greene	31,454,324	0	42,569,271	74,023,595
Bedford City SD	Cuyahoga	14,625,957	41,998	30,695,492	45,363,447
Bellaire Local SD	Belmont	151,333	55,562	2,659,564	2,866,459
Bellbrook-Sugarcreek Local SD	Greene	634,025	0	14,483,958	15,117,983
Bellevue City SD	Huron	3,408,940	0	7,506,024	10,914,964
Belpre City SD	Washington	1,335,574	213,024	3,875,910	5,424,508
Benton Carroll Salem Local SD	Ottawa	3,984,454	508,631	8,492,953	12,986,038
Berea City SD	Cuyahoga	25,039,470	229,621	56,556,592	81,825,683
Berkshire Local SD	Geauga	2,742,645	39,468	4,805,835	7,587,948
Berlin-Milan Local SD	Erie	4,291,974	14,127	7,619,710	11,925,811
Berne Union Local SD	Fairfield	1,723,383	122,856	3,004,185	4,850,424
Bethel Local SD	Miami	1,081,679	0	3,214,254	4,295,933
Bethel-Tate Local SD	Clermont	1,543,390	498,476	3,407,775	5,449,641
Bexley City SD	Franklin	17,467,283	0	18,262,466	35,729,749
Big Walnut Local SD	Delaware	(370,862)	0	14,647,557	14,276,695
Black River Local SD	Medina	38,225	0	4,796,088	4,834,313
Blanchester Local SD	Clinton	1,318,529	526,922	3,474,661	5,320,112
Bloom-Carroll Local SD	Fairfield	2,227,966	24,610	6,567,833	8,820,409
Bloomfield-Mespo Local SD	Trumbull	642,354	15,949	1,220,197	1,878,500
Bloom-Vernon Local SD	Scioto	900,988	153,368	1,318,181	2,372,537
Boardman Local SD	Mahoning	10,404,403	233,898	31,113,138	41,751,439
Bowling Green City SD	Wood	2,349,571	3,000	21,712,398	24,064,969
Brecksville-Broadview Heights CSD	Cuyahoga	12,488,404	0	33,273,942	45,762,346
Bridgeport Ex Vill SD	Belmont	620,475	47,252	1,704,695	2,372,422
Bright Local SD	Highland	1,512,364	22,449	1,610,582	3,145,395
Bristol Local SD	Trumbull	1,897,607	204,563	1,946,429	4,048,599
Brookfield Local SD	Trumbull	181,332	0	3,408,690	3,590,022
Brooklyn City SD	Cuyahoga	3,023,034	13,341	12,351,977	15,388,352
Brookville Local SD	Montgomery	4,191,190	542,722	5,175,497	9,909,409
Brown Local SD	Carroll	2,554,473	3,508	2,771,949	5,329,930
Brunswick City SD	Medina	13,188,707	96,531	35,295,392	48,580,630
Buckeye Central Local SD	Crawford	2,487,197	0	2,260,233	4,747,430
Buckeye Local SD	Ashtabula	4,422,147	156,424	7,256,954	11,835,525
Buckeye Local SD	Jefferson	722,628	133,452	6,928,336	7,784,416
Buckeye Local SD	Medina	1,426,811	0	9,033,320	10,460,131
Buckeye Online School for Success	Columbiana	423,980	0	4,424,864	4,848,844
Buckeye Valley Local SD	Delaware	3,037,285	0	10,961,176	13,998,461
Bucyrus City SD	Crawford	6,728,093	73,427	4,355,632	11,157,152
Caldwell Ex Vill SD	Noble	1,292,166	86,930	2,923,529	4,302,625
Cambridge City SD	Guernsey	1,211,244	42,948	6,155,607	7,409,799
Campbell City SD	Mahoning	1,117,403	103,351	2,908,695	4,129,449
Canal Winchester Local SD	Franklin	3,799,107	0	18,549,481	22,348,588

Liabilities			Fund Balances			
	Deferred	Total	Reserved	Unreserved,	Unreserved	Total
Liabilities	Revenue	Liabilities	Fund Balance	Designated	Undesignated	Fund Balance
				Fund Balance	Fund Balance	
\$3,866,283	\$8,182,778	\$12,049,061	\$789,592	\$0	(\$636,501)	\$153,091
1,095,885	1,532,273	2,628,158	1,087,930	0	2,562,339	3,650,269
24,596,966	106,182,853	130,779,819	11,001,107	0	19,373,501	30,374,608
3,868,631	7,517,103	11,385,734	923,102	0	1,020,537	1,943,639
1,774,211	2,593,558	4,367,769	384,342	0	(423,546)	(39,204)
5,111,503	13,471,845	18,583,348	2,467,879	0	380,200	2,848,079
23,797,434	672,027	24,469,461	1,622,123	0	1,591,596	3,213,719
686,622	1,935,873	2,622,495	229,097	0	2,445,550	2,674,647
1,309,739	5,709,829	7,019,568	359,587	0	3,520,722	3,880,309
689,719	1,185,525	1,875,244	414,828	0	1,966,281	2,381,109
4,210,193	10,937,832	15,148,025	3,917,632	0	4,013,636	7,931,268
4,015,090	5,058,161	9,073,251	4,187,848	0	(2,149,017)	2,038,831
3,853,089	11,441,626	15,294,715	1,448,279	0	5,887,880	7,336,159
3,963,063	21,892,723	25,855,786	2,833,401	0	278,571	3,111,972
20,737,816	2,352,196	23,090,012	186,592	128,000	87,846	402,438
4,746,248	27,771,264	32,517,512	2,666,016	0	11,485,258	14,151,274
3,594,767	20,126,057	23,720,824	1,685,778	0	1,106,306	2,792,084
905,178	2,143,573	3,048,751	324,127	0	2,403,292	2,727,419
5,421,209	8,391,288	13,812,497	2,225,125	0	3,432,677	5,657,802
834,564	1,907,545	2,742,109	416,787	0	1,542,661	1,959,448
1,946,824	6,346,952	8,293,776	1,289,480	0	(1,263,734)	25,746
3,757,450	17,126,175	20,883,625	3,059,724	0	1,734,822	4,794,546
3,062,144	21,367,210	24,429,354	3,884,061	0	14,071,498	17,955,559
1,916,811	5,371,886	7,288,697	515,879	0	(1,579,912)	(1,064,033)
8,232,983	38,585,768	46,818,751	3,740,737	0	23,464,107	27,204,844
5,329,163	26,139,567	31,468,730	4,077,259	0	9,817,458	13,894,717
5,787,573	2,207,121	7,994,694	288,518	0	(5,416,753)	(5,128,235)
2,903,845	13,588,284	16,492,129	1,086,809	0	(2,460,955)	(1,374,146)
2,186,051	5,342,877	7,528,928	1,952,811	0	1,433,225	3,386,036
1,320,682	3,564,936	4,885,618	534,637	276,911	(272,658)	538,890
2,616,059	7,793,070	10,409,129	1,450,584	0	1,126,325	2,576,909
9,116,793	43,522,627	52,639,420	8,344,773	0	20,841,490	29,186,263
1,336,056	3,797,642	5,133,698	412,510	0	2,041,740	2,454,250
1,600,560	6,841,063	8,441,623	1,109,421	0	2,374,767	3,484,188
874,509	2,479,072	3,353,581	408,053	0	1,088,790	1,496,843
738,543	2,907,527	3,646,070	315,829	0	334,034	649,863
1,472,274	3,016,952	4,489,226	938,251	0	22,164	960,415
3,829,614	11,010,375	14,839,989	7,630,827	0	13,258,933	20,889,760
3,473,188	11,453,434	14,926,622	1,408,737	0	(2,058,664)	(649,927)
1,901,607	4,157,082	6,058,689	779,449	0	(2,003,825)	(1,224,376)
1,516,190	3,087,285	4,603,475	721,513	0	(4,876)	716,637
1,819,289	4,868,759	6,688,048	612,721	0	1,519,640	2,132,361
342,317	1,187,711	1,530,028	48,001	0	300,471	348,472
785,515	1,160,393	1,945,908	333,825	0	92,804	426,629
5,349,383	30,960,301	36,309,684	370,681	0	5,071,074	5,441,755
3,557,964	12,648,742	16,206,706	2,905,202	0	4,953,061	7,858,263
6,683,902	29,302,332	35,986,234	286,579	0	9,489,533	9,776,112
901,367	1,421,537	2,322,904	339,894	0	(290,376)	49,518
818,376	1,436,410	2,254,786	324,895	0	565,714	890,609
691,361	1,834,372	2,525,733	252,443	0	1,270,423	1,522,866
1,266,189	3,364,561	4,630,750	39,627	0	(1,080,355)	(1,040,728)
1,320,764	10,880,049	12,200,813	1,201,213	0	1,986,326	3,187,539
1,499,064	4,852,012	6,351,076	991,801	0	2,566,532	3,558,333
658,012	2,709,477	3,367,489	253,677	0	1,708,764	1,962,441
8,633,798	30,134,697	38,768,495	6,018,942	0	3,793,193	9,812,135
897,838	1,318,233	2,216,071	602,680	0	1,928,679	2,531,359
2,325,925	4,139,789	6,465,714	3,381,440	0	1,988,371	5,369,811
2,348,993	6,446,080	8,795,073	492,238	0	(1,502,895)	(1,010,657)
2,543,431	7,821,667	10,365,098	1,315,900	0	(1,220,867)	95,033
456,840	924,041	1,380,881	2,776,288	409,215	282,460	3,467,963
2,354,704	8,213,017	10,567,721	1,136,103	0	2,294,637	3,430,740
1,926,455	2,719,963	4,646,418	1,930,304	0	4,580,430	6,510,734
927,486	2,576,335	3,503,821	556,855	40,000	201,949	798,804
2,414,696	4,826,571	7,241,267	1,660,104	0	(1,491,572)	168,532
1,696,236	2,601,851	4,298,087	235,318	0	(403,956)	(168,638)
4,594,903	12,006,873	16,601,776	5,853,953	0	(107,141)	5,746,812

(Continued)

Summary Data from the General Fund Balance Sheet
As of June 30, 2010
(Continued)
All Schools Reporting Under GAAP

School District	County	Assets			Total Assets
		Cash and Investments	Restricted Assets	Other Assets	
Canfield Local SD	Mahoning	\$6,034,287	\$867,642	\$15,942,266	\$22,844,195
Canton Local SD	Stark	0	0	8,554,976	8,554,976
Canton City SD	Stark	11,047,000	604,000	28,904,000	40,555,000
Cardinal Local SD	Geauga	474,631	598,532	6,527,974	7,601,137
Cardington Lincoln Local SD	Morrow	988,905	28,476	2,233,613	3,250,994
Carlisle Local SD	Warren	1,571,569	0	5,105,010	6,676,579
Carrollton Ex Vill SD	Carroll	4,789,252	0	6,120,442	10,909,694
Centerburg Local SD	Knox	3,286,330	381,984	2,650,717	6,319,031
Centerville City SD	Montgomery	18,529,378	141,886	54,354,236	73,025,500
Chagrin Falls Ex Vill SD	Cuyahoga	6,146,206	0	18,644,798	24,791,004
Champion Local SD	Trumbull	531,006	0	4,022,770	4,553,776
Chesapeake Union Ex Vill SD	Lawrence	694,311	702,441	2,331,055	3,727,807
Chillicothe City SD	Ross	4,121,488	492	10,420,826	14,542,806
Chippewa Local SD	Wayne	4,376,142	43,205	4,242,056	8,661,403
Cincinnati City SD	Hamilton	90,266,123	1,420,826	312,529,079	404,216,028
Circleville City SD	Pickaway	13,548,990	104,324	9,019,334	22,672,648
Clark-Shawnee Local SD	Clark	2,590,981	21,270	10,780,295	13,392,546
Clay Local SD	Scioto	482,530	0	1,108,190	1,590,720
Claymont City SD	Tuscarawas	2,914,618	197,257	3,683,488	6,795,363
Clear Fork Valley Local SD	Richland	6,491,136	1,112	4,063,662	10,555,910
Clearview Local SD	Lorain	1,261,371	251,559	3,222,476	4,735,406
Clermont Northeastern Local SD	Clermont	229,312	0	6,564,453	6,793,765
Cleveland Heights-University Heights City SD	Cuyahoga	38,911,479	1,734,828	74,948,656	115,594,963
Cleveland Municipal SD	Cuyahoga	13,018,067	121,369	246,170,893	259,310,329
Clinton-Massie Local SD	Clinton	3,702,364	0	4,636,239	8,338,603
Cloverleaf Local SD	Medina	733,342	0	12,969,973	13,703,315
Clyde-Green Springs Ex Vill SD	Sandusky	2,609,742	0	7,042,454	9,652,196
Colonel Crawford Local SD	Crawford	1,075,549	45,561	2,752,582	3,873,692
Columbia Local SD	Lorain	1,903,958	0	5,786,447	7,690,405
Columbiana Ex Vill SD	Columbiana	191,443	0	6,425,710	6,617,153
Columbus City SD	Franklin	211,424,352	0	403,939,552	615,363,904
Conneaut Area City SD	Ashtabula	2,934,577	649,536	4,116,987	7,701,100
Conotton Valley Union Local SD	Harrison	853,306	178,019	2,013,084	3,044,409
Copley-Fairlawn City SD	Summit	6,448,880	0	24,906,044	31,354,924
Cory Rawson Local SD	Hancock	45,777	5,370	2,115,954	2,167,101
Coshocton City SD	Coshocton	665,049	1,002,609	5,284,187	6,951,845
Coventry Local SD	Summit	0	502,583	10,293,291	10,795,874
Covington Ex Village SD	Miami	1,663,949	0	2,177,773	3,841,722
Crestline Ex Village SD	Crawford	2,337,287	50,211	2,432,119	4,819,617
Crestview Local SD	Columbiana	894,015	58,564	2,539,063	3,491,642
Crestview Local SD	Richland	5,959,077	33,996	2,346,734	8,339,807
Crestwood Local SD	Portage	4,066,833	422,468	6,405,836	10,895,137
Crooksville Ex Vill SD	Perry	754,084	159,602	1,984,317	2,898,003
Cuyahoga Falls City SD	Summit	5,348,867	0	25,738,159	31,087,026
Cuyahoga Heights Local SD	Cuyahoga	4,494,361	70,259	8,262,390	12,827,010
Dalton Local SD	Wayne	278,455	156,800	3,410,304	3,845,559
Danbury Local SD	Ottawa	3,604,734	0	7,255,342	10,860,076
Dawson-Bryant Local SD	Lawrence	3,934,323	0	1,461,275	5,395,598
Dayton City SD	Montgomery	7,815,146	0	72,917,579	80,732,725
Deer Park City SD	Hamilton	4,984,825	50,000	9,164,205	14,199,030
Delaware City School District	Delaware	6,460,149	0	24,080,856	30,541,005
Delphos City SD	Allen	(111,598)	0	4,186,282	4,074,684
Dover City SD	Tuscarawas	6,913,384	0	12,473,504	19,386,888
Dublin City SD	Franklin	41,653,442	0	202,119,579	243,773,021
East Cleveland City SD	Cuyahoga	30,509,344	0	23,061,481	53,570,825
East Clinton Local SD	Clinton	1,730,980	0	2,883,607	4,614,587
East Guernsey Local SD	Guernsey	2,061,229	0	3,108,078	5,169,307
East Holmes Local SD	Holmes	5,363,817	0	8,084,824	13,448,641
East Liverpool City SD	Columbiana	6,225,788	0	4,417,697	10,643,485
East Muskingum Local SD	Muskingum	3,673,654	3,503	5,694,432	9,371,589
East Palestine City SD	Columbiana	0	151,406	2,926,698	3,078,104
Eastern Local SD	Brown	538,540	113,338	3,352,915	4,004,793
Eastern Local SD	Meigs	660,821	83,259	1,698,822	2,442,902
Eastwood Local SD	Wood	6,435,838	0	6,140,251	12,576,089
Eaton Community SD	Preble	10,981,486	1,173,312	7,923,754	20,078,552
Edgewood City SD	Butler	2,644,835	123,223	10,999,739	13,767,797

Liabilities			Fund Balances			
	Deferred	Total	Reserved	Unreserved,	Unreserved,	Total
Liabilities	Revenue	Liabilities	Fund Balance	Designated	Undesignated	Fund Balance
				Fund Balance	Fund Balance	
\$2,250,669	\$15,856,881	\$18,107,550	\$868,288	\$0	\$3,868,357	\$4,736,645
3,652,547	8,046,785	11,699,332	264,666	0	(3,409,022)	(3,144,356)
14,835,000	26,335,000	41,170,000	3,507,000	0	(4,122,000)	(615,000)
1,769,703	5,758,579	7,528,282	1,114,176	0	(1,041,321)	72,855
1,144,467	1,699,528	2,843,995	540,594	0	(133,595)	406,999
1,873,426	4,049,922	5,923,348	288,196	0	465,035	753,231
1,996,409	5,552,710	7,549,119	799,948	0	2,560,627	3,360,575
869,503	1,415,786	2,285,289	1,509,878	0	2,523,864	4,033,742
9,446,891	50,788,115	60,235,006	3,777,674	0	9,012,820	12,790,494
2,755,923	16,415,864	19,171,787	2,280,847	0	3,338,370	5,619,217
1,370,959	3,945,097	5,316,056	123,175	0	(885,455)	(762,280)
1,455,661	2,065,297	3,520,958	1,078,489	0	(871,640)	206,849
2,865,597	8,476,787	11,342,384	1,788,987	221,423	1,190,012	3,200,422
1,274,096	3,091,127	4,365,223	658,248	150,386	3,487,546	4,296,180
39,251,262	246,281,411	285,532,673	72,801,049	0	45,882,306	118,683,355
2,728,830	7,080,496	9,809,326	1,188,916	0	11,674,406	12,863,322
2,369,067	8,497,720	10,866,787	2,509,450	0	16,309	2,525,759
521,623	1,005,127	1,526,750	111,569	0	(47,599)	63,970
2,075,432	3,188,939	5,264,371	1,564,653	0	(33,661)	1,530,992
1,447,800	3,222,901	4,670,701	831,506	0	5,053,703	5,885,209
2,009,073	2,998,922	5,007,995	495,352	0	(767,941)	(272,589)
1,398,067	4,960,716	6,358,783	669,295	0	(234,313)	434,982
4,208,586	50,105,454	54,314,040	20,559,439	0	40,721,484	61,280,923
56,521,127	223,843,205	280,364,332	19,910,311	0	(40,964,314)	(21,054,003)
1,705,176	4,263,995	5,969,171	536,443	0	1,832,989	2,369,432
3,820,449	10,677,480	14,497,929	1,526,554	0	(2,321,168)	(794,614)
2,161,654	5,306,589	7,468,243	1,160,054	972,375	51,524	2,183,953
1,025,455	1,323,164	2,348,619	1,004,889	0	520,184	1,525,073
1,453,583	5,444,102	6,897,685	452,461	0	340,259	792,720
1,293,359	3,920,076	5,213,435	53,564	0	1,350,154	1,403,718
89,899,740	330,364,015	420,263,755	51,238,777	0	143,861,372	195,100,149
1,860,725	2,349,934	4,210,659	2,180,826	0	1,309,615	3,490,441
553,206	1,891,991	2,445,197	300,996	0	298,216	599,212
3,766,343	21,679,682	25,446,025	328,722	0	5,580,177	5,908,899
950,293	1,468,325	2,418,618	180,148	0	(431,665)	(251,517)
1,499,072	4,924,093	6,423,165	1,493,869	0	(965,189)	528,680
4,471,173	8,961,545	13,432,718	1,991,790	0	(4,628,634)	(2,636,844)
851,825	1,527,035	2,378,860	166,966	0	1,295,896	1,462,862
745,044	1,637,019	2,382,063	780,556	0	1,656,998	2,437,554
1,139,984	2,012,277	3,152,261	226,561	0	112,820	339,381
1,056,078	1,853,998	2,910,076	537,287	621,033	4,271,411	5,429,731
2,804,630	5,117,916	7,922,546	2,299,623	0	672,968	2,972,591
1,020,710	1,223,827	2,244,537	622,749	0	30,717	653,466
5,124,860	22,940,160	28,065,020	2,873,711	0	148,295	3,022,006
2,037,930	7,389,479	9,427,409	981,682	0	2,417,919	3,399,601
1,005,009	2,782,982	3,787,991	457,581	0	(400,013)	57,568
863,907	5,991,191	6,855,098	2,415,042	0	1,589,936	4,004,978
1,128,321	1,056,177	2,184,498	393,802	0	2,817,298	3,211,100
10,838,974	65,132,789	75,971,763	3,799,901	0	961,061	4,760,962
1,619,316	5,728,908	7,348,224	3,350,573	0	3,500,233	6,850,806
6,360,545	20,567,473	26,928,018	3,509,603	103,384	0	3,612,987
969,854	3,380,459	4,350,313	742,185	0	(1,017,814)	(275,629)
3,062,494	10,898,165	13,960,659	2,087,519	0	3,338,710	5,426,229
19,709,895	159,586,661	179,296,556	1,970,374	0	62,506,091	64,476,465
3,412,752	15,514,498	18,927,250	3,341,259	0	31,302,316	34,643,575
1,436,488	2,638,994	4,075,482	361,001	0	178,104	539,105
1,005,041	2,736,095	3,741,136	629,506	0	798,665	1,428,171
1,950,492	7,627,438	9,577,930	484,430	0	3,386,281	3,870,711
2,405,347	3,886,512	6,291,859	556,046	0	3,795,580	4,351,626
2,005,769	5,323,979	7,329,748	473,085	0	1,568,756	2,041,841
1,159,729	2,388,711	3,548,440	424,361	0	(894,697)	(470,336)
1,352,350	2,588,045	3,940,395	713,777	0	(649,379)	64,398
985,970	1,594,139	2,580,109	211,000	0	(348,207)	(137,207)
2,104,446	4,544,795	6,649,241	829,644	0	5,097,204	5,926,848
1,901,311	5,935,354	7,836,665	2,027,396	0	10,214,491	12,241,887
4,544,918	10,502,071	15,046,989	416,709	0	(1,695,901)	(1,279,192)

(Continued)

Summary Data from the General Fund Balance Sheet
As of June 30, 2010
(Continued)
All Schools Reporting Under GAAP

School District	County	Assets			Total Assets
		Cash and Investments	Restricted Assets	Other Assets	
Edison Local SD	Jefferson	\$1,541,315	\$39,801	\$8,669,706	\$10,250,822
Edon-Northwest Local SD	Williams	2,332,711	0	1,750,019	4,082,730
Elgin Local SD	Marion	899,327	197,885	3,870,981	4,968,193
Elyria City SD	Lorain	2,502,921	444,812	33,386,503	36,334,236
Euclid City SD	Cuyahoga	5,300,803	1,276,135	39,379,945	45,956,883
Fairbanks Local SD	Union	2,072,422	87,102	5,071,039	7,230,563
Fairborn City SD	Greene	4,287,795	612,272	17,376,133	22,276,200
Fairfield City SD	Butler	12,590,588	203,843	48,431,616	61,226,047
Fairfield Local SD	Highland	1,608,293	0	1,462,347	3,070,640
Fairfield Union Local SD	Fairfield	4,282,006	0	5,300,433	9,582,439
Fairland Local SD	Lawrence	4,823,884	113,029	2,921,197	7,858,110
Fairless Local SD	Stark	3,454,031	80,333	5,800,434	9,334,798
Fairview Park City SD	Cuyahoga	11,132,267	364,682	16,197,412	27,694,361
Fayette Local SD	Fulton	1,483,573	0	1,236,742	2,720,315
Fayetteville-Perry Local SD	Brown	906,177	0	1,763,334	2,669,511
Federal Hocking LSD	Athens	2,035,857	923	2,745,559	4,782,339
Felicity-Franklin Local SD	Clermont	438,231	208,272	1,672,218	2,318,721
Field Local SD	Portage	171,342	568,401	8,799,110	9,538,853
Findlay City SD	Hancock	10,925,347	63,923	25,878,075	36,867,345
Finneytown Local SD	Hamilton	1,964,589	0	10,440,766	12,405,355
Firelands Local SD	Lorain	2,942,738	0	6,539,626	9,482,364
Forest Hills Local SD	Hamilton	13,762,329	250,638	46,173,249	60,186,216
Fort Loramie Local SD	Shelby	2,743,568	194	2,010,080	4,753,842
Franklin City SD	Warren	6,856,295	0	12,008,091	18,864,386
Franklin Local SD	Muskingum	5,724,626	1,806	4,834,888	10,561,320
Fremont City SD	Sandusky	4,952,021	68,003	14,599,965	19,619,989
Frontier Local SD	Washington	1,322,472	179,721	1,537,739	3,039,932
Gahanna-Jefferson City SD	Franklin	13,613,748	1,076,664	79,142,348	93,832,760
Galion City SD	Crawford	1,837,206	0	4,936,797	6,774,003
Gallia County Local SD	Gallia	3,512,481	370,767	8,299,984	12,183,232
Gallipolis City SD	Gallia	1,072,891	141,867	5,856,809	7,071,567
Garaway Local SD	Tuscarawas	3,549,071	0	5,262,827	8,811,898
Garfield Heights City SD	Cuyahoga	4,157,040	0	15,906,034	20,063,074
Geneva Area City SD	Ashtabula	1,097,982	358,077	7,234,399	8,690,458
Genoa Area Local SD	Ottawa	1,158,108	44,853	4,581,404	5,784,365
Gibsonburg Ex Vill SD	Sandusky	2,308,249	210,083	2,047,852	4,566,184
Girard City SD	Trumbull	6,133,359	504,976	4,557,519	11,195,854
Goshen Local SD	Clermont	3,126,934	2,132	6,514,366	9,643,432
Graham Local SD	Champaign	317,159	0	4,697,676	5,014,835
Grand Valley Local SD	Ashtabula	1,402,438	0	4,077,525	5,479,963
Grandview Heights City SD	Franklin	8,089,617	0	8,708,376	16,797,993
Granville Exempted Village SD	Licking	4,814,411	0	14,135,806	18,950,217
Green Local SD	Scioto	480,082	295,681	1,617,868	2,393,631
Green Local SD	Summit	917,165	0	17,639,280	18,556,445
Greeneview Local SD	Greene	5,246,899	76,238	3,795,465	9,118,602
Greenfield Ex Vill SD	Highland	4,133,652	0	5,646,046	9,779,698
Greenon Local SD	Clark	2,152,280	32,397	4,734,966	6,919,643
Greenville City SD	Darke	6,033,069	8,132	10,952,154	16,993,355
Groveport Madison Local SD	Franklin	305,177	0	26,243,697	26,548,874
Hamilton Local SD	Butler	8,117,087	0	23,118,769	31,235,856
Hamilton Local Local SD	Franklin	6,103,889	309,343	5,933,200	12,346,432
Hardin Northern Local SD	Hardin	2,086,116	164,243	1,311,171	3,561,530
Harrison Hills City SD	Harrison	1,531,860	686,066	5,666,566	7,884,492
Heath City SD	Licking	2,047,414	815,061	7,884,481	10,746,956
Highland Local SD	Medina	6,752,044	19,514	16,535,708	23,307,266
Highland Local SD	Morrow	2,153,161	876,574	3,892,467	6,922,202
Hilliard City SD	Franklin	7,201,612	0	112,444,326	119,645,938
Hillsdale Local SD	Ashland	1,649,104	0	4,296,644	5,945,748
Holgate Local SD	Henry	2,289,393	28,193	1,311,821	3,629,407
Howland Local SD	Trumbull	1,144,323	0	20,194,387	21,338,710
Hubbard Ex Vill SD	Trumbull	6,078,643	581,639	7,911,434	14,571,716
Huber Heights City SD	Montgomery	21,606,257	827,054	27,676,227	50,109,538
Hudson City SD	Summit	12,784,635	0	38,644,875	51,429,510
Huntington Local SD	Ross	4,791,330	661,164	1,430,118	6,882,612
Huron City SD	Erie	7,416,635	26,629	10,562,919	18,006,183
Independence Local SD	Cuyahoga	1,811,173	0	14,288,081	16,099,254

Liabilities			Fund Balances			
	Deferred	Total	Reserved	Unreserved,	Unreserved,	Total
Liabilities	Revenue	Liabilities	Fund Balance	Designated	Undesignated	Fund Balance
				Fund Balance	Fund Balance	
\$1,746,351	\$8,072,478	\$9,818,829	\$761,556	\$0	(\$329,563)	\$431,993
570,941	1,574,010	2,144,951	194,051	0	1,743,728	1,937,779
1,345,418	2,171,952	3,517,370	1,724,646	77,155	(350,978)	1,450,823
8,188,479	28,296,355	36,484,834	2,961,606	0	(3,112,204)	(150,598)
7,502,979	32,035,357	39,538,336	7,701,228	0	(1,282,681)	6,418,547
1,132,891	3,931,549	5,064,440	864,863	0	1,301,260	2,166,123
5,342,966	14,557,421	19,900,387	2,369,206	0	6,607	2,375,813
10,059,969	46,976,730	57,036,699	2,551,912	0	1,637,436	4,189,348
1,166,688	1,238,554	2,405,242	311,059	0	354,339	665,398
2,031,493	3,427,766	5,459,259	536,483	0	3,586,697	4,123,180
1,896,614	2,462,691	4,359,305	651,380	58,859	2,788,566	3,498,805
2,015,392	5,510,834	7,526,226	583,274	0	1,225,298	1,808,572
2,186,959	13,575,860	15,762,819	2,872,662	0	9,058,880	11,931,542
529,865	1,017,977	1,547,842	137,604	0	1,034,869	1,172,473
904,082	1,355,772	2,259,854	544,906	0	(135,249)	409,657
1,038,380	2,402,311	3,440,691	261,112	0	1,080,536	1,341,648
918,051	1,484,829	2,402,880	396,514	46,060	(526,733)	(84,159)
1,800,741	7,892,472	9,693,213	1,518,186	0	(1,672,546)	(154,360)
6,733,900	23,916,481	30,650,381	2,881,936	0	3,335,028	6,216,964
2,869,059	6,925,740	9,794,799	3,343,000	0	(732,444)	2,610,556
2,353,180	6,021,645	8,374,825	499,357	0	608,182	1,107,539
9,850,421	30,867,500	40,717,921	15,730,225	0	3,738,070	19,468,295
815,620	1,385,337	2,200,957	200,829	0	2,352,056	2,552,885
3,504,478	11,462,738	14,967,216	1,053,164	0	2,844,006	3,897,170
2,722,799	4,541,502	7,264,301	506,666	0	2,790,353	3,297,019
3,174,537	10,737,295	13,911,832	1,970,319	0	3,737,838	5,708,157
758,789	1,312,408	2,071,197	298,325	0	670,410	968,735
10,138,547	60,056,333	70,194,880	23,334,547	0	303,333	23,637,880
1,867,643	3,127,233	4,994,876	1,917,910	0	(138,783)	1,779,127
2,441,299	7,709,631	10,150,930	599,749	0	1,432,553	2,032,302
1,827,141	5,464,528	7,291,669	621,420	0	(841,522)	(220,102)
1,473,105	4,822,131	6,295,236	418,939	0	2,097,723	2,516,662
4,925,868	13,033,345	17,959,213	2,992,491	0	(888,630)	2,103,861
2,646,969	4,219,125	6,866,094	3,400,550	0	(1,576,186)	1,824,364
1,195,972	3,727,893	4,923,865	664,742	195,758	0	860,500
1,117,613	1,664,013	2,781,626	691,255	0	1,093,303	1,784,558
1,438,529	4,433,967	5,872,496	803,998	0	4,519,360	5,323,358
3,079,906	4,905,836	7,985,742	504,736	0	1,152,954	1,657,690
1,991,612	3,068,275	5,059,887	1,724,905	0	(1,769,957)	(45,052)
1,427,206	2,652,051	4,079,257	361,471	0	1,039,235	1,400,706
2,022,108	7,279,863	9,301,971	783,563	0	6,712,459	7,496,022
3,139,530	11,374,586	14,514,116	2,971,557	0	1,464,544	4,436,101
561,451	1,466,942	2,028,393	784,571	0	(419,333)	365,238
5,013,285	16,043,654	21,056,939	1,618,178	0	(4,118,672)	(2,500,494)
1,206,042	2,973,230	4,179,272	557,093	0	4,382,237	4,939,330
1,819,854	2,630,778	4,450,632	909,114	0	4,419,952	5,329,066
1,493,119	3,855,685	5,348,804	911,350	218,555	440,934	1,570,839
2,737,365	8,903,208	11,640,573	1,032,658	0	4,320,124	5,352,782
5,387,345	17,388,461	22,775,806	11,216,169	0	(7,443,101)	3,773,068
10,610,449	22,029,870	32,640,319	980,794	0	(2,385,257)	(1,404,463)
3,294,402	3,916,741	7,211,143	2,217,147	0	2,918,142	5,135,289
445,709	903,585	1,349,294	294,277	0	1,917,959	2,212,236
1,591,818	4,472,204	6,064,022	1,613,377	78,109	128,984	1,820,470
1,744,710	6,652,288	8,396,998	2,260,904	10,026	79,028	2,349,958
3,437,442	14,570,670	18,008,112	101,637	0	5,197,517	5,299,154
2,127,021	2,818,527	4,945,548	1,572,591	0	404,063	1,976,654
18,024,725	62,085,301	80,110,026	985,109	39,222,493	(671,690)	39,535,912
1,324,968	2,946,063	4,271,031	1,509,260	0	165,457	1,674,717
438,447	965,357	1,403,804	261,103	0	1,964,500	2,225,603
3,753,279	19,917,757	23,671,036	597,201	0	(2,929,527)	(2,332,326)
1,753,662	7,495,489	9,249,151	726,793	0	4,595,772	5,322,565
7,694,871	25,163,754	32,858,625	2,915,931	0	14,334,982	17,250,913
8,027,042	35,297,651	43,324,693	4,437,449	0	3,667,368	8,104,817
1,274,743	1,189,927	2,464,670	881,507	0	3,536,435	4,417,942
1,897,448	9,170,404	11,067,852	1,542,169	0	5,396,162	6,938,331
1,452,435	13,135,430	14,587,865	1,193,613	0	317,776	1,511,389

(Continued)

Summary Data from the General Fund Balance Sheet
As of June 30, 2010
(Continued)
All Schools Reporting Under GAAP

School District	County	Assets			Total Assets
		Cash and Investments	Restricted Assets	Other Assets	
Indian Creek Local SD	Jefferson	\$291,347	\$0	\$8,531,108	\$8,822,455
Indian Hill Ex Vill SD	Hamilton	25,050,077	29,477	27,675,730	52,755,284
Indian Valley Local SD	Tuscarawas	2,694,018	0	4,083,168	6,777,186
Ironton City SD	Lawrence	1,554,925	778,145	2,438,275	4,771,345
Jackson Local SD	Stark	10,857,376	0	38,396,059	49,253,435
Jackson-Milton Local SD	Mahoning	2,842,557	0	3,449,465	6,292,022
James A Garfield Local SD	Portage	2,941,866	50,662	4,699,816	7,692,344
Jefferson Area Local SD	Ashtabula	1,771,211	1,445,429	5,604,015	8,820,655
Jefferson Local SD	Madison	6,300,867	3,882	4,691,853	10,996,602
Jefferson Township Local SD	Montgomery	2,023,017	5,450	3,323,362	5,351,829
Johnstown-Monroe Local SD	Licking	6,051,956	135,865	7,275,650	13,463,471
Jonathan Alder Local SD	Madison	2,008,745	44,799	5,662,904	7,716,448
Joseph Badger Local SD	Trumbull	2,096,040	166,991	3,342,456	5,605,487
Kenston Local SD	Geauga	9,418,918	0	24,540,280	33,959,198
Kent City SD	Portage	17,004,646	0	21,901,779	38,906,425
Kenton City SD	Hardin	2,310,086	361	4,420,194	6,730,641
Kettering City SD	Montgomery	12,866,309	0	49,915,527	62,781,836
Keystone Local SD	Lorain	5,699,391	0	5,310,089	11,009,480
Kings Local SD	Warren	8,208,136	0	23,564,967	31,773,103
LaBrae Local SD	Trumbull	2,627,680	46,436	4,415,603	7,089,719
Lake Local SD	Stark	7,306,612	0	13,355,308	20,661,920
Lakeview Local SD	Trumbull	330,472	284,944	7,472,434	8,087,850
Lakewood City SD	Cuyahoga	13,196,739	0	40,342,606	53,539,345
Lakewood Local SD	Licking	4,808,695	0	9,950,187	14,758,882
Lakota Local SD	Butler	38,484,471	1,568,380	94,537,636	134,590,487
Lakota Local SD	Sandusky	859,945	71,486	3,137,332	4,068,763
Lancaster City SD	Fairfield	19,678,609	0	23,924,137	43,602,746
Ledgemont Local SD	Geauga	0	41,035	2,033,369	2,074,404
Liberty Center Local SD	Henry	4,694,360	0	5,220,487	9,914,847
Liberty Local SD	Trumbull	513,031	461,464	9,865,149	10,839,644
Liberty Union-Thurston LSD	Fairfield	4,512,139	0	3,899,634	8,411,773
Liberty-Benton Local SD	Hancock	4,205,269	42,620	4,747,297	8,995,186
Licking Heights Local SD	Licking	2,085,298	0	16,277,094	18,362,392
Licking Valley Local SD	Licking	5,862,990	14,784	4,968,810	10,846,584
Lincolnview Local SD	Van Wert	9,256,191	8,324	2,560,760	11,825,275
Lisbon Ex Vill SD	Columbiana	3,896,014	0	1,586,812	5,482,826
Little Miami Local SD	Warren	0	373,103	18,021,139	18,394,242
Logan Elm Local SD	Pickaway	8,298,277	170,623	7,841,578	16,310,478
Logan-Hocking Local SD	Hocking	6,948,151	362,667	11,083,950	18,394,768
London City SD	Madison	3,009,153	0	8,068,338	11,077,491
Lorain City SD	Lorain	9,097,219	0	20,660,560	29,757,779
Lordstown Local SD	Trumbull	1,533,690	13,786	3,439,155	4,986,631
Loudonville-Perrysville Exempted Village SD	Ashland	3,426,816	18,706	5,074,793	8,520,315
Louisville City SD	Stark	5,298,349	222,062	6,747,368	12,267,779
Loveland City SD	Hamilton	6,322,549	0	23,882,368	30,204,917
Lowellville Local SD	Mahoning	1,689,900	153,668	1,693,733	3,537,301
Lucas Local Local SD	Richland	2,511,614	366,719	2,282,812	5,161,145
Lynchburg-Clay Local SD	Highland	7,667,858	0	1,928,854	9,596,712
Mad River Local SD	Montgomery	13,340,907	0	8,680,285	22,021,192
Madeira City SD	Hamilton	5,332,965	212,221	11,623,768	17,168,954
Madison Local SD	Butler	2,076,879	0	5,010,794	7,087,673
Madison Local SD	Richland	8,360,117	492,720	11,969,187	20,822,024
Madison Plains Local SD	Madison	8,089,066	483,465	7,339,277	15,911,808
Manchester Local SD	Adams	3,598,688	0	5,878,650	9,477,338
Mansfield City SD	Richland	1,680,664	4,982	22,379,152	24,064,798
Maple Heights City SD	Cuyahoga	817,435	0	16,415,198	17,232,633
Mapleton Local SD	Ashland	1,732,554	32,439	2,303,111	4,068,104
Maplewood Local SD	Trumbull	2,283,377	508,945	2,174,811	4,967,133
Margaretta Local SD	Erie	109,830	0	6,758,412	6,868,242
Mariemont City SD	Hamilton	5,744,911	140,000	14,709,922	20,594,833
Marion City SD	Marion	14,034,013	1,702,661	11,355,981	27,092,655
Marlington Local SD	Stark	7,854,207	397,058	7,852,442	16,103,707
Martins Ferry City SD	Belmont	0	0	2,410,873	2,410,873
Marysville Ex Vill SD	Union	3,008,920	396,635	21,021,595	24,427,150
Mason City SD	Warren	5,166,085	85,593	103,222,094	108,473,772
Massillon City SD	Stark	7,300,351	26,442	15,106,332	22,433,125

Liabilities			Fund Balances			
	Deferred	Total	Reserved	Unreserved,	Unreserved,	Total
Liabilities	Revenue	Liabilities	Fund Balance	Designated	Undesignated	Fund Balance
				Fund Balance	Fund Balance	
\$2,864,243	\$7,406,998	\$10,271,241	\$68,085	\$362,270	(\$1,879,141)	(\$1,448,786)
3,277,073	17,552,966	20,830,039	9,998,229	0	21,927,016	31,925,245
1,899,239	3,721,873	5,621,112	465,739	0	690,335	1,156,074
1,298,648	2,111,478	3,410,126	1,185,020	0	176,199	1,361,219
6,018,749	37,000,003	43,018,752	1,768,914	0	4,465,769	6,234,683
1,038,448	3,430,883	4,469,331	47,326	0	1,775,365	1,822,691
1,593,733	3,641,013	5,234,746	1,030,575	0	1,427,023	2,457,598
2,150,082	3,259,551	5,409,633	4,272,546	0	(861,524)	3,411,022
1,229,875	2,312,419	3,542,294	2,159,930	0	5,294,378	7,454,308
692,971	3,081,501	3,774,472	478,845	0	1,098,512	1,577,357
1,052,380	5,276,061	6,328,441	1,481,124	629,497	5,024,409	7,135,030
1,941,436	3,644,426	5,585,862	1,396,889	0	733,697	2,130,586
743,657	3,278,090	4,021,747	216,128	0	1,367,612	1,583,740
4,555,950	21,192,278	25,748,228	3,692,515	0	4,518,455	8,210,970
5,039,818	17,872,146	22,911,964	4,199,855	0	11,794,606	15,994,461
2,048,808	3,344,362	5,393,170	569,409	0	768,062	1,337,471
10,401,841	48,715,397	59,117,238	1,706,751	0	1,957,847	3,664,598
1,667,072	5,016,836	6,683,908	313,189	0	4,012,383	4,325,572
4,724,355	22,187,147	26,911,502	1,132,216	0	3,729,385	4,861,601
1,537,674	4,193,951	5,731,625	120,410	0	1,237,684	1,358,094
4,415,635	12,866,827	17,282,462	1,029,973	0	2,349,485	3,379,458
1,384,434	6,407,846	7,792,280	1,382,927	0	(1,087,357)	295,570
9,731,544	32,453,323	42,184,867	4,857,807	0	6,496,671	11,354,478
2,206,866	8,352,874	10,559,740	1,583,171	204,164	2,411,807	4,199,142
21,406,766	88,088,103	109,494,869	5,673,834	0	19,421,784	25,095,618
1,231,928	1,709,498	2,941,426	908,160	0	219,177	1,127,337
6,515,616	18,786,338	25,301,954	3,164,597	0	15,136,195	18,300,792
1,002,203	1,773,991	2,776,194	1,086,731	0	(1,788,521)	(701,790)
1,171,007	4,089,286	5,260,293	531,726	0	4,122,828	4,654,554
5,349,879	8,730,750	14,080,629	803,885	0	(4,044,870)	(3,240,985)
1,351,328	2,724,274	4,075,602	342,522	0	3,993,649	4,336,171
1,357,288	3,871,828	5,229,116	653,318	0	3,112,752	3,766,070
3,125,073	11,651,498	14,776,571	4,309,196	0	(723,375)	3,585,821
1,724,803	3,505,057	5,229,860	1,035,338	0	4,581,386	5,616,724
892,475	2,400,405	3,292,880	166,218	0	8,366,177	8,532,395
817,807	1,421,748	2,239,555	89,923	0	3,153,348	3,243,271
6,153,658	17,342,031	23,495,689	1,169,299	0	(6,270,746)	(5,101,447)
2,120,108	6,253,251	8,373,359	868,440	0	7,068,679	7,937,119
4,061,164	8,916,311	12,977,475	2,350,077	0	3,067,216	5,417,293
3,393,916	6,427,102	9,821,018	707,717	0	548,756	1,256,473
10,449,711	17,549,934	27,999,645	4,650,302	0	(2,892,168)	1,758,134
705,197	3,369,087	4,074,284	231,086	0	681,261	912,347
1,408,262	3,201,310	4,609,572	1,346,893	0	2,563,850	3,910,743
2,902,303	6,400,758	9,303,061	1,601,081	0	1,363,637	2,964,718
5,056,757	17,803,132	22,859,889	6,371,979	0	973,049	7,345,028
596,391	941,470	1,537,861	905,100	0	1,094,340	1,999,440
480,258	1,833,147	2,313,405	749,180	0	2,098,560	2,847,740
1,322,552	1,670,599	2,993,151	290,065	0	6,313,496	6,603,561
4,119,450	8,073,334	12,192,784	770,515	0	9,057,893	9,828,408
2,381,274	7,367,398	9,748,672	4,654,356	0	2,765,926	7,420,282
1,073,191	3,455,263	4,528,454	1,225,000	0	1,334,219	2,559,219
3,452,352	10,272,026	13,724,378	1,793,023	0	5,304,623	7,097,646
1,451,837	4,493,245	5,945,082	3,119,007	540,000	6,307,719	9,966,726
975,167	5,626,701	6,601,868	96,622	0	2,778,848	2,875,470
5,306,048	19,906,828	25,212,876	2,425,325	0	(3,573,403)	(1,148,078)
3,950,900	13,414,334	17,365,234	2,268,993	0	(2,401,594)	(132,601)
765,242	1,610,949	2,376,191	738,751	0	953,162	1,691,913
1,093,590	2,135,279	3,228,869	630,351	0	1,107,913	1,738,264
1,610,857	5,736,587	7,347,444	768,647	0	(1,247,849)	(479,202)
2,407,667	9,406,400	11,814,067	5,501,277	0	3,279,489	8,780,766
5,345,517	7,595,739	12,941,256	5,849,754	0	8,301,645	14,151,399
2,706,479	7,369,847	10,076,326	1,257,531	476,349	4,293,501	6,027,381
2,666,591	2,219,245	4,885,836	206,632	0	(2,681,595)	(2,474,963)
7,034,911	17,083,146	24,118,057	4,647,847	0	(4,338,754)	309,093
11,999,314	54,494,709	66,494,023	2,915,141	0	39,064,608	41,979,749
5,165,862	13,748,056	18,913,918	1,316,118	0	2,203,089	3,519,207

(Continued)

Summary Data from the General Fund Balance Sheet
As of June 30, 2010
(Continued)
All Schools Reporting Under GAAP

School District	County	Assets			Total Assets
		Cash and Investments	Restricted Assets	Other Assets	
Mathews Local SD	Trumbull	\$1,476,524	\$8,740	\$4,541,365	\$6,026,629
Maumee City SD	Lucas	1,525,762	121,957	18,345,759	19,993,478
Mayfield City SD	Cuyahoga	22,313,989	0	50,435,350	72,749,339
Maysville Local SD	Muskingum	2,758,920	0	3,812,338	6,571,258
McDonald Local SD	Trumbull	239,349	0	1,601,032	1,840,381
Mechanicsburg Ex Vill SD	Champaign	1,431,499	37,018	2,409,743	3,878,260
Medina City SD	Medina	13,072,784	0	47,260,656	60,333,440
Meigs Local SD	Meigs	505,260	68,154	3,767,017	4,340,431
Mentor Ex Vill SD	Lake	54,056,169	0	64,488,745	118,544,914
Miami East Local SD	Miami	284,691	203,325	3,922,187	4,410,203
Miami Trace Local SD	Fayette	3,839,500	434,849	9,937,821	14,212,170
Miamisburg City SD	Montgomery	930,185	0	27,431,652	28,361,837
Middletown City SD	Butler	9,491,904	24,610	17,221,012	26,737,526
Midview Local SD	Lorain	5,488,082	181,333	11,145,992	16,815,407
Milford Ex Vill SD	Clermont	11,660,008	0	37,163,828	48,823,836
Milton-Union Ex Vill SD	Miami	1,048,047	38,814	9,408,238	10,495,099
Minerva Local SD	Stark	0	0	5,647,943	5,647,943
Minford Local SD	Scioto	1,343,010	60,708	1,826,907	3,230,625
Minster Local SD	Auglaize	558,218	10,076	3,469,646	4,037,940
Mogadore Local SD	Summit	4,486,070	147,056	2,417,950	7,051,076
Monroe Local SD	Butler	200,615	256,054	7,342,135	7,798,804
Monroeville Local SD	Huron	724,521	96,473	2,316,766	3,137,760
Morgan Local SD	Morgan	5,161,544	347,753	4,359,218	9,868,515
Mount Gilead Ex Vill SD	Morrow	2,434,657	47,229	6,442,978	8,924,864
Mount Vernon City SD	Knox	4,111,047	612,612	14,534,343	19,258,002
Mt. Healthy City SD	Hamilton	828,089	889,998	13,038,514	14,756,601
Napoleon Area City SD	Henry	8,691,593	51,337	11,871,450	20,614,380
Nelsonville-York City SD	Athens	3,353,620	150,707	2,083,844	5,588,171
New Albany-Plain Local SD	Franklin	18,874,136	0	38,555,241	57,429,377
New Boston Local SD	Scioto	1,597,500	0	3,290,884	4,888,384
New Bremen Local SD	Auglaize	5,563,990	0	2,777,301	8,341,291
New Lebanon Local SD	Montgomery	4,354,692	107,643	2,850,820	7,313,155
New London Local SD	Huron	2,072,604	0	2,452,721	4,525,325
New Miami Local SD	Butler	2,889,029	0	1,290,872	4,179,901
New Philadelphia City SD	Tuscarawas	8,864,631	0	11,970,435	20,835,066
New Richmond Ex Vill SD	Clermont	16,553,526	0	14,024,098	30,577,624
Newark City SD	Licking	11,305,305	264,425	24,195,426	35,765,156
Newbury Local SD	Geauga	1,123,535	31,149	5,723,720	6,878,404
Newcomerstown Ex Vill SD	Tuscarawas	263,466	157,857	3,190,929	3,612,252
Newton Falls Ex Vill SD	Trumbull	1,093,225	241,899	3,609,404	4,944,528
Niles City SD	Trumbull	217,028	550,627	7,879,118	8,646,773
Noble Local SD	Noble	1,344,725	92,699	3,165,777	4,603,201
Nordonia Hills City SD	Summit	8,402,012	269,950	25,999,395	34,671,357
North Baltimore Local SD	Wood	1,520,486	130,000	3,179,157	4,829,643
North Canton City SD	Stark	1,479,766	445,492	20,769,507	22,694,765
North College Hill City SD	Hamilton	0	74,486	4,370,825	4,445,311
North Fork Local SD	Licking	0	220,804	4,452,976	4,673,780
North Olmsted City SD	Cuyahoga	9,154,857	223,073	35,283,568	44,661,498
North Ridgeville City SD	Lorain	2,376,532	0	17,703,516	20,080,048
North Royalton City SD	Cuyahoga	7,604,170	0	35,712,942	43,317,112
North Union Local SD	Union	10,468,989	0	4,025,113	14,494,102
Northeastern Local SD	Clark	6,298,504	0	10,930,636	17,229,140
Northmont City SD	Montgomery	8,591,586	0	24,050,932	32,642,518
Northmor Local SD	Morrow	223,789	137,929	3,552,258	3,913,976
Northridge Local SD	Montgomery	6,435,564	1,621,044	7,562,716	15,619,324
Northridge Local SD	Licking	2,278,405	0	7,619,951	9,898,356
Northwest Local SD	Hamilton	19,402,652	0	43,317,459	62,720,111
Northwest Local SD	Scioto	2,071,562	87,229	2,365,957	4,524,748
Northwest Local SD	Stark	0	422,499	6,829,138	7,251,637
Northwestern Local SD	Clark	3,344,555	39,318	6,047,856	9,431,729
Northwood Local SD	Wood	2,608,369	16,628	5,658,026	8,283,023
Norton City SD	Summit	4,742,716	15,427	8,593,375	13,351,518
Norwalk City SD	Huron	8,454,054	2,503,105	6,886,681	17,843,840
Norwood City SD	Hamilton	1,765,447	276,070	16,881,538	18,923,055
Oak Hills Local SD	Hamilton	24,487,219	380,716	33,484,195	58,352,130
Oakwood City SD	Montgomery	1,874,107	2,468	13,741,616	15,618,191

Liabilities			Fund Balances			
	Deferred	Total	Reserved	Unreserved,	Unreserved,	Total
Liabilities	Revenue	Liabilities	Fund Balance	Designated	Undesignated	Fund Balance
				Fund Balance	Fund Balance	
\$841,072	\$4,433,986	\$5,275,058	\$184,747	\$0	\$566,824	\$751,571
4,115,463	17,517,062	21,632,525	1,013,774	0	(2,652,821)	(1,639,047)
6,581,363	43,347,365	49,928,728	2,420,120	2,314,316	18,086,175	22,820,611
2,836,456	3,514,590	6,351,046	57,150	0	163,062	220,212
2,769,452	1,533,575	4,303,027	10,864	962,056	(3,435,566)	(2,462,646)
1,124,660	1,594,985	2,719,645	305,880	0	852,735	1,158,615
9,385,277	41,533,548	50,918,825	7,148,951	0	2,265,664	9,414,615
1,951,481	3,375,169	5,326,650	280,193	0	(1,266,412)	(986,219)
13,794,211	55,777,551	69,571,762	75,796	1,317,737	47,579,619	48,973,152
1,318,989	2,953,849	4,272,838	662,933	0	(525,568)	137,365
2,995,052	3,489,911	6,484,963	4,288,747	3,105,860	332,600	7,727,207
6,789,528	25,742,935	32,532,463	1,519,052	0	(5,689,678)	(4,170,626)
5,605,199	15,770,800	21,375,999	785,150	0	4,576,377	5,361,527
3,357,463	10,146,890	13,504,353	1,203,690	0	2,107,364	3,311,054
6,656,348	32,955,702	39,612,050	4,198,238	0	5,013,548	9,211,786
2,029,721	4,496,316	6,526,037	575,554	0	3,393,508	3,969,062
2,065,464	5,173,938	7,239,402	410,632	0	(2,002,091)	(1,591,459)
1,178,430	1,686,771	2,865,201	749,687	0	(384,263)	365,424
1,052,301	2,721,491	3,773,792	577,752	0	(313,604)	264,148
1,077,864	2,146,552	3,224,416	478,852	0	3,347,808	3,826,660
1,752,266	7,237,776	8,990,042	403,575	0	(1,594,813)	(1,191,238)
787,971	1,865,259	2,653,230	354,014	0	130,516	484,530
1,731,098	3,744,274	5,475,372	1,357,485	0	3,035,658	4,393,143
1,510,823	5,311,800	6,822,623	710,088	0	1,392,153	2,102,241
3,688,686	9,414,010	13,102,696	5,994,364	0	160,942	6,155,306
4,461,026	7,890,512	12,351,538	5,414,155	0	(3,009,092)	2,405,063
2,418,861	9,695,134	12,113,995	2,225,417	200,815	6,074,153	8,500,385
1,312,708	1,850,066	3,162,774	442,162	0	1,983,235	2,425,397
6,544,151	23,934,300	30,478,451	15,047,616	0	11,903,310	26,950,926
410,212	3,167,216	3,577,428	120,164	0	1,190,792	1,310,956
1,055,764	1,945,543	3,001,307	364,499	0	4,975,485	5,339,984
941,241	2,178,983	3,120,224	357,892	0	3,835,039	4,192,931
1,055,751	1,904,417	2,960,168	328,780	0	1,236,377	1,565,157
621,327	1,048,512	1,669,839	31,591	0	2,478,471	2,510,062
3,042,117	10,815,302	13,857,419	1,339,559	0	5,638,088	6,977,647
2,603,814	12,226,711	14,830,525	1,262,613	0	14,484,486	15,747,099
6,025,225	18,260,995	24,286,220	5,361,754	1,199,981	4,917,201	11,478,936
775,730	5,119,225	5,894,955	632,147	0	351,302	983,449
1,272,399	2,595,040	3,867,439	526,942	0	(782,129)	(255,187)
1,105,912	3,524,107	4,630,019	348,111	0	(33,602)	314,509
3,591,584	7,718,225	11,309,809	1,741,723	0	(4,404,759)	(2,663,036)
1,050,509	2,676,977	3,727,486	674,160	0	201,555	875,715
4,868,955	23,155,580	28,024,535	3,689,527	0	2,957,295	6,646,822
797,924	2,698,988	3,496,912	302,280	0	1,030,451	1,332,731
6,693,323	19,849,274	26,542,597	1,543,320	0	(5,391,152)	(3,847,832)
1,419,677	2,775,200	4,194,877	2,257,934	233,660	(2,241,160)	250,434
1,864,647	3,769,248	5,633,895	505,226	0	(1,465,341)	(960,115)
7,879,416	30,159,774	38,039,190	4,658,143	0	1,964,165	6,622,308
5,456,384	15,344,289	20,800,673	1,192,679	0	(1,913,304)	(720,625)
5,506,888	30,809,500	36,316,388	5,002,571	0	1,998,153	7,000,724
1,465,643	3,082,957	4,548,600	1,263,868	0	8,681,634	9,945,502
3,491,044	7,108,754	10,599,798	3,852,915	0	2,776,427	6,629,342
6,465,177	22,641,931	29,107,108	1,668,942	0	1,866,468	3,535,410
1,425,629	2,536,347	3,961,976	765,546	0	(813,546)	(48,000)
1,662,831	7,087,787	8,750,618	2,516,374	0	4,352,332	6,868,706
1,164,655	5,764,262	6,928,917	652,209	0	2,317,230	2,969,439
9,679,427	29,770,248	39,449,675	13,265,955	0	10,004,481	23,270,436
1,630,020	1,771,270	3,401,290	270,614	0	852,844	1,123,458
3,115,402	6,382,287	9,497,689	835,199	0	(3,081,251)	(2,246,052)
1,732,018	5,205,415	6,937,433	872,035	162,113	1,460,148	2,494,296
1,067,603	4,802,368	5,869,971	1,107,303	0	1,305,749	2,413,052
2,054,098	7,593,280	9,647,378	1,216,893	0	2,487,247	3,704,140
2,786,822	5,605,874	8,392,696	3,922,659	0	5,528,485	9,451,144
3,331,735	11,964,216	15,295,951	4,764,459	0	(1,137,355)	3,627,104
7,935,084	24,978,529	32,913,613	8,795,914	0	16,642,603	25,438,517
2,959,377	12,616,150	15,575,527	1,399,164	0	(1,356,500)	42,664

(Continued)

Summary Data from the General Fund Balance Sheet
As of June 30, 2010
(Continued)
All Schools Reporting Under GAAP

School District	County	Assets			Total Assets
		Cash and Investments	Restricted Assets	Other Assets	
Oberlin City SD	Lorain	\$186,699	\$0	\$5,463,634	\$5,650,333
Olentangy Local SD	Delaware	28,399,596	0	117,984,908	146,384,504
Olmsted Falls City SD	Cuyahoga	5,644,443	223,918	22,592,693	28,461,054
Ontario Local SD	Richland	5,628,118	0	9,313,029	14,941,147
Orange City SD	Cuyahoga	29,397,793	0	36,932,078	66,329,871
Oregon City SD	Lucas	5,192,458	201,560	22,467,015	27,861,033
Orrville City SD	Wayne	913,696	0	6,188,832	7,102,528
Osnaburg Local SD	Stark	3,086,034	28,109	2,729,847	5,843,990
Otsego Local SD	Wood	679,451	91,738	5,045,683	5,816,872
Ottawa Hills Local SD	Lucas	4,565,013	56,845	9,035,387	13,657,245
Painesville City Local SD	Lake	823,019	538,690	7,611,403	8,973,112
Paint Valley Local SD	Ross	3,517,874	211,442	1,496,812	5,226,128
Parma City SD	Cuyahoga	7,763,213	0	86,420,599	94,183,812
Patrick Henry Local SD	Henry	1,128,277	23,745	4,994,673	6,146,695
Perkins Local SD	Erie	6,327,519	0	13,902,605	20,230,124
Perry Local SD	Lake	17,207,182	58,165	26,191,939	43,457,286
Perry Local SD	Stark	26,119,741	0	19,365,714	45,485,455
Perrysburg Ex Vill SD	Wood	0	157,481	23,733,989	23,891,470
Pettisville School Local SD	Fulton	1,167,233	0	1,383,991	2,551,224
Pickerington Local SD	Fairfield	11,659,792	22,684	33,806,392	45,488,868
Pike-Delta-York Local SD	Fulton	3,184,099	26,007	3,201,411	6,411,517
Piqua City SD	Miami	6,134,814	346,249	13,462,575	19,943,638
Plain Local SD	Stark	9,532,437	229,590	28,970,656	38,732,683
Pleasant Local SD	Marion	2,262,910	119,429	4,088,521	6,470,860
Plymouth-Shiloh Local SD	Richland	2,655,929	25,818	2,499,877	5,181,624
Poland Local SD	Mahoning	4,345,046	91,267	10,432,140	14,868,453
Port Clinton City SD	Ottawa	8,440,414	0	13,626,351	22,066,765
Portsmouth City SD	Scioto	3,111,942	182,690	5,470,396	8,765,028
Princeton City SD	Hamilton	18,099,241	212,907	67,453,937	85,766,085
Pymatuning Valley Local SD	Ashtabula	396,989	599,398	3,873,417	4,869,804
Ravenna City SD	Portage	2,876,618	180,940	11,301,351	14,358,909
Reading Community City SD	Hamilton	1,346,588	0	7,840,515	9,187,103
Revere Local SD	Summit	14,147,919	0	23,316,965	37,464,884
Reynoldsburg City SD	Franklin	1,440,264	172,006	23,470,849	25,083,119
Richmond Heights Local SD	Cuyahoga	113,220	269,783	11,229,789	11,612,792
Ridgedale Local SD	Marion	1,952,591	210,576	2,645,899	4,809,066
Ridgemont Local SD	Hardin	798,953	0	1,379,463	2,178,416
Ridgewood Local SD	Coshocton	3,408,716	161,752	2,544,295	6,114,763
Ripley-Union-Lewis-Huntington LSD	Brown	1,028,951	25,894	2,077,428	3,132,273
Rittman Ex Vill SD	Wayne	3,657,431	96,299	2,928,448	6,682,178
River Valley Local SD	Marion	1,632,512	33,907	6,121,752	7,788,171
River View Local SD	Coshocton	5,159,008	120,824	8,210,771	13,490,603
Riverside Local SD	Lake	3,882,805	585,565	24,328,470	28,796,840
Riverside Local SD	Logan	198,110	17,111	1,576,990	1,792,211
Rock Hill Local SD	Lawrence	1,896,642	279,156	2,184,883	4,360,681
Rocky River City SD	Cuyahoga	1,149,064	0	26,391,586	27,540,650
Rolling Hills Local SD	Guernsey	1,463,584	367,458	6,500,697	8,331,739
Rootstown Local SD	Portage	610,320	61,881	5,000,348	5,672,549
Ross Local SD	Butler	3,766,653	456,679	10,098,654	14,321,986
Rossford Ex Vill SD	Wood	11,224,958	1,214,621	13,184,840	25,624,419
Russia Local SD	Shelby	1,203,129	6,942	975,508	2,185,579
Salem City SD	Columbiana	2,485,210	150,902	8,734,151	11,370,263
Sandusky City SD	Erie	5,781,274	0	16,863,792	22,645,066
Sandy Valley Local SD	Stark	2,298,687	0	3,603,071	5,901,758
Scioto Valley Local SD	Pike	6,518,106	313,150	2,388,338	9,219,594
Sebring Local SD	Mahoning	817,703	29,468	1,516,489	2,363,660
Seneca East Local SD	Seneca	1,422,047	0	2,309,481	3,731,528
Shadyside Local SD	Belmont	1,921,377	2,126	2,511,963	4,435,466
Shaker Heights City SD	Cuyahoga	23,516,019	353,070	66,029,262	89,898,351
Sheffield-Sheffield Lake City	Lorain	11,391,829	0	12,053,841	23,445,670
Shelby City SD	Richland	5,022,291	42,922	6,251,661	11,316,874
Sidney City SD	Shelby	3,658,704	1,798	15,857,568	19,518,070
Solon City SD	Cuyahoga	9,131,922	0	49,088,069	58,219,991
South Central Local SD	Huron	2,467,409	302,881	1,702,246	4,472,536
South Euclid-Lyndhurst City SD	Cuyahoga	9,827,705	43,301	50,980,173	60,851,179
South Point Local SD	Lawrence	4,156,413	357,489	3,150,076	7,663,978

Liabilities			Fund Balances			
	Deferred	Total	Reserved	Unreserved,	Unreserved,	Total
Liabilities	Revenue	Liabilities	Fund Balance	Designated	Undesignated	Fund Balance
				Fund Balance	Fund Balance	
\$1,914,418	\$4,086,443	\$6,000,861	\$30,983	\$0	(\$381,511)	(\$350,528)
17,886,275	101,452,795	119,339,070	11,631,899	0	15,413,535	27,045,434
6,325,126	19,901,646	26,226,772	3,185,419	0	(951,137)	2,234,282
2,086,349	7,794,250	9,880,599	1,449,736	0	3,610,812	5,060,548
6,231,314	31,929,666	38,160,980	4,509,530	0	23,659,361	28,168,891
5,001,459	20,802,799	25,804,258	1,521,911	0	534,864	2,056,775
1,944,585	5,785,126	7,729,711	574,135	0	(1,201,318)	(627,183)
3,215,016	420,550	3,635,566	279,814	0	1,928,610	2,208,424
1,384,647	3,686,941	5,071,588	687,437	0	57,847	745,284
1,258,008	8,556,498	9,814,506	472,183	0	3,370,556	3,842,739
3,965,388	6,250,129	10,215,517	1,066,720	0	(2,309,125)	(1,242,405)
1,057,544	1,255,292	2,312,836	573,812	0	2,339,480	2,913,292
15,230,296	72,111,311	87,341,607	12,454,540	0	(5,612,335)	6,842,205
1,209,088	4,156,767	5,365,855	628,789	0	152,051	780,840
12,659,499	2,429,949	15,089,448	1,831,865	0	3,308,811	5,140,676
2,031,808	25,059,556	27,091,364	892,846	0	15,473,076	16,365,922
6,063,319	18,345,198	24,408,517	2,847,107	0	18,229,831	21,076,938
24,610,185	810,280	25,420,465	3,338,092	0	(4,867,087)	(1,528,995)
689,347	1,097,773	1,787,120	91,760	0	672,344	764,104
37,844,580	1,458,286	39,302,866	3,727,023	2,458,979	0	6,186,002
1,783,564	2,935,502	4,719,066	183,309	0	1,509,142	1,692,451
3,640,851	10,850,798	14,491,649	1,666,828	0	3,785,161	5,451,989
34,091,788	2,135,040	36,226,828	3,143,841	0	(637,986)	2,505,855
1,095,840	2,356,028	3,451,868	1,899,455	0	1,119,537	3,018,992
2,310,374	722,168	3,032,542	366,746	0	1,782,336	2,149,082
2,856,118	10,432,081	13,288,199	379,926	247,765	952,563	1,580,254
12,965,791	689,958	13,655,749	2,032,077	0	6,378,939	8,411,016
1,755,904	5,032,741	6,788,645	515,501	111,202	1,349,680	1,976,383
9,843,184	53,467,358	63,310,542	15,232,447	0	7,223,096	22,455,543
1,178,327	2,593,471	3,771,798	1,799,686	0	(701,680)	1,098,006
3,627,421	9,444,079	13,071,500	2,045,028	0	(757,619)	1,287,409
1,156,691	5,580,475	6,737,166	2,613,962	0	(164,025)	2,449,937
4,095,474	20,822,573	24,918,047	3,084,036	0	9,462,801	12,546,837
6,336,093	15,135,093	21,471,186	6,956,388	0	(3,344,455)	3,611,933
1,397,047	9,677,604	11,074,651	413,748	0	124,393	538,141
807,106	1,731,096	2,538,202	1,093,560	0	1,177,304	2,270,864
481,528	970,125	1,451,653	125,994	0	600,769	726,763
3,315,799	167,841	3,483,640	447,544	54,777	2,128,802	2,631,123
918,251	1,476,041	2,394,292	437,205	0	300,776	737,981
1,228,268	2,728,851	3,957,119	394,765	0	2,330,294	2,725,059
2,287,389	3,879,437	6,166,826	2,134,260	85,600	(598,515)	1,621,345
2,158,871	7,429,912	9,588,783	888,694	80,351	2,932,775	3,901,820
5,448,359	20,824,752	26,273,111	4,597,780	0	(2,074,051)	2,523,729
1,926,218	135,884	2,062,102	161,185	0	(431,076)	(269,891)
2,196,958	1,954,780	4,151,738	966,971	0	(758,028)	208,943
25,871,245	1,298,767	27,170,012	3,787,100	0	(3,416,462)	370,638
2,187,996	5,959,597	8,147,593	1,782,134	0	(1,597,988)	184,146
1,601,688	4,158,246	5,759,934	915,545	0	(1,002,930)	(87,385)
2,588,323	9,223,503	11,811,826	1,142,240	0	1,367,920	2,510,160
3,919,039	11,131,279	15,050,318	3,587,349	0	6,986,752	10,574,101
434,270	827,871	1,262,141	99,235	0	824,203	923,438
9,356,425	572,954	9,929,379	899,605	0	541,279	1,440,884
5,918,182	14,935,659	20,853,841	1,962,854	0	(171,629)	1,791,225
4,726,530	359,765	5,086,295	267,262	0	548,201	815,463
1,714,078	1,922,849	3,636,927	648,321	0	4,934,346	5,582,667
695,564	1,351,381	2,046,945	53,595	0	263,120	316,715
1,472,445	261,967	1,734,412	1,135,864	0	861,252	1,997,116
745,844	2,345,443	3,091,287	129,969	0	1,214,210	1,344,179
12,189,765	57,518,739	69,708,504	12,360,931	0	7,828,916	20,189,847
2,111,339	11,340,479	13,451,818	703,948	0	9,289,904	9,993,852
6,480,564	451,205	6,931,769	905,267	0	3,479,838	4,385,105
4,035,896	14,564,825	18,600,721	469,605	0	447,744	917,349
48,969,926	2,824,234	51,794,160	7,445,428	0	(1,019,597)	6,425,831
1,591,326	113,880	1,705,206	670,683	484,783	1,611,864	2,767,330
6,223,226	44,428,172	50,651,398	6,320,404	0	3,879,377	10,199,781
2,000,806	2,682,119	4,682,925	1,083,502	0	1,897,551	2,981,053

(Continued)

Summary Data from the General Fund Balance Sheet
As of June 30, 2010
(Continued)
All Schools Reporting Under GAAP

School District	County	Assets			Total Assets
		Cash and Investments	Restricted Assets	Other Assets	
South Range Local SD	Mahoning	\$3,479,832	\$104,300	\$5,272,095	\$8,856,227
Southeast Local SD	Portage	6,730,656	39,855	6,216,745	12,987,256
Southeast Local SD	Wayne	1,341,512	0	6,194,256	7,535,768
Southeastern Local SD	Clark	5,266,402	184,918	2,462,648	7,913,968
Southeastern Local SD	Ross	6,462,719	0	1,630,124	8,092,843
Southern Local SD	Columbiana	732,132	24,797	1,584,381	2,341,310
Southern Local SD	Meigs	1,735,581	67,465	2,045,489	3,848,535
Southington Local SD	Trumbull	1,024,461	292,455	1,596,308	2,913,224
Southwest Licking Local SD	Licking	5,106,989	4,054	15,888,581	20,999,624
Southwest Local SD	Hamilton	157,515	0	12,876,487	13,034,002
South-Western City SD	Franklin	31,603,254	0	107,068,269	138,671,523
Springfield City SD	Clark	24,299,136	1,322,558	27,932,695	53,554,389
Springfield Local SD	Lucas	1,082,262	0	21,257,666	22,339,928
Springfield Local SD	Mahoning	1,530,294	0	3,553,873	5,084,167
Springfield Local SD	Summit	1,104,407	0	11,641,970	12,746,377
St. Bernard-Elmwood Place CSD	Hamilton	3,663,423	0	10,004,218	13,667,641
St. Clairsville-Richland CSD	Belmont	3,060,436	63,426	6,739,461	9,863,323
Steubenville City SD	Jefferson	3,801,134	85,496	4,960,729	8,847,359
Stow-Munroe Falls City SD	Summit	12,794,851	540,027	29,911,143	43,246,021
Streetsboro City SD	Portage	699,869	0	11,834,021	12,533,890
Strongsville City SD	Cuyahoga	1,250	220,427	47,604,508	47,826,185
Struthers City SD	Mahoning	5,267,930	8,124	5,528,966	10,805,020
Stryker Local SD	Williams	691,454	15,473	1,429,286	2,136,213
Swanton Local SD	Fulton	9,895,487	39,569	5,973,022	15,908,078
Switzerland of Ohio Local SD	Monroe	0	5,702	5,851,666	5,857,368
Sycamore Community City SD	Hamilton	42,525,273	468,958	54,623,170	97,617,401
Sylvania City SD	Lucas	7,755,120	79,049	50,909,079	58,743,248
Symmes Valley Local SD	Lawrence	3,606,711	300,387	972,408	4,879,506
Talawanda City SD	Butler	15,646,193	223,328	17,664,492	33,534,013
Tallmadge City SD	Summit	2,625,303	72,479	16,752,404	19,450,186
Teays Valley Local SD	Pickaway	8,210,594	0	8,288,184	16,498,778
Tecumseh Local SD	Clark	2,590,468	80,264	8,765,502	11,436,234
Three Rivers Local SD	Hamilton	7,361,386	182,210	14,074,783	21,618,379
Tiffin City SD	Seneca	3,398,600	367,603	10,002,182	13,768,385
Tipp City Ex Vill SD	Miami	1,484,615	0	7,111,250	8,595,865
Toledo City SD	Lucas	5,961,989	3,700,671	99,654,939	109,317,599
Toronto City SD	Jefferson	2,749,347	27,259	1,658,184	4,434,790
Triad Local SD	Champaign	1,041,340	2,500	2,553,813	3,597,653
Tri-County North Local SD	Preble	3,484,796	239,149	4,858,482	8,582,427
Trimble Local SD	Athens	561,394	0	1,052,211	1,613,605
Tri-Valley Local SD	Muskingum	1,183,833	0	8,840,828	10,024,661
Trotwood-Madison City SD	Montgomery	8,533,896	81,076	13,264,975	21,879,947
Troy City SD	Miami	11,311,141	0	17,039,867	28,351,008
Tuscarawas Valley Local SD	Tuscarawas	2,560,302	0	5,257,323	7,817,625
Tuslaw Local SD	Stark	832,860	0	4,413,316	5,246,176
Twinsburg City SD	Summit	31,177,282	0	24,595,362	55,772,644
Union-Scioto Local SD	Ross	10,016,689	421,356	3,290,285	13,728,330
United Local SD	Columbiana	3,935,161	62,146	2,616,165	6,613,472
Upper Arlington City SD	Franklin	43,814,661	285,453	55,317,593	99,417,707
Urbana City SD	Champaign	4,070,276	593,611	8,713,628	13,377,515
Valley View Local SD	Montgomery	5,546,391	613	5,722,081	11,269,085
Van Buren Local SD	Hancock	6,235,413	666,147	5,475,181	12,376,741
Van Wert City SD	Van Wert	6,346,919	59,390	6,068,996	12,475,305
Vandalia-Butler City SD	Montgomery	13,453,043	0	19,692,678	33,145,721
Vermilion Local SD	Erie	12,644,430	0	16,216,634	28,861,064
Vinton County Local SD	Vinton	12,492,516	1,053,086	5,521,831	19,067,433
Wadsworth City SD	Medina	8,211,271	0	16,351,285	24,562,556
Warren City SD	Trumbull	17,800,695	323,647	17,608,830	35,733,172
Warren Local SD	Washington	2,927,729	317,269	6,635,897	9,880,895
Warrensville Heights City SD	Cuyahoga	3,099,949	152,466	28,416,043	31,668,458
Washington Court House City SD	Fayette	1,308,379	42,756	5,047,643	6,398,778
Washington Local SD	Lucas	34,224,378	0	39,493,781	73,718,159
Washington-Nile Local SD	Scioto	2,797,427	168,692	1,799,917	4,766,036
Waterloo Local SD	Portage	1,196,726	0	3,125,301	4,322,027
Wauseon Ex Vill SD	Fulton	4,747,092	19,607	4,383,404	9,150,103
Waverly City SD	Pike	1,494,001	57,076	4,147,335	5,698,412

Liabilities			Fund Balances			
	Deferred	Total	Reserved	Unreserved,	Unreserved,	Total
Liabilities	Revenue	Liabilities	Fund Balance	Designated	Undesignated	Fund Balance
				Fund Balance	Fund Balance	
\$6,256,452	\$432,758	\$6,689,210	\$176,497	\$0	\$1,990,520	\$2,167,017
2,140,512	5,025,184	7,165,696	1,246,559	0	4,575,001	5,821,560
2,194,700	5,629,126	7,823,826	568,483	0	(856,541)	(288,058)
821,091	1,696,819	2,517,910	618,302	83,786	4,693,970	5,396,058
1,077,109	1,304,859	2,381,968	609,011	0	5,101,864	5,710,875
2,135,420	226,862	2,362,282	58,009	0	(78,981)	(20,972)
658,555	1,884,447	2,543,002	188,551	0	1,116,982	1,305,533
517,505	1,545,899	2,063,404	388,700	0	461,120	849,820
3,843,519	11,626,193	15,469,712	2,812,974	0	2,716,938	5,529,912
4,600,944	8,673,805	13,274,749	3,166,554	0	(3,407,301)	(240,747)
19,443,799	63,910,585	83,354,384	43,789,311	0	11,527,828	55,317,139
10,604,883	21,086,705	31,691,588	7,718,110	0	14,144,691	21,862,801
5,706,012	20,020,916	25,726,928	1,437,817	0	(4,824,817)	(3,387,000)
3,733,976	154,041	3,888,017	36,980	0	1,159,170	1,196,150
3,282,344	10,175,907	13,458,251	1,267,823	0	(1,979,697)	(711,874)
823,701	7,998,193	8,821,894	1,548,000	0	3,297,747	4,845,747
1,695,223	6,272,961	7,968,184	757,651	0	1,137,488	1,895,139
2,107,368	4,454,576	6,561,944	861,540	1,219,595	204,280	2,285,415
31,191,323	659,848	31,851,171	4,534,518	0	6,860,332	11,394,850
2,613,412	9,466,190	12,079,602	2,464,098	0	(2,009,810)	454,288
11,249,053	42,802,268	54,051,321	8,511,125	0	(14,736,261)	(6,225,136)
1,763,004	4,773,459	6,536,463	603,870	0	3,664,687	4,268,557
432,016	1,081,312	1,513,328	121,369	0	501,516	622,885
1,491,566	4,943,416	6,434,982	865,380	0	8,607,716	9,473,096
3,015,059	5,624,689	8,639,748	251,403	0	(3,033,783)	(2,782,380)
9,069,253	33,471,427	42,540,680	22,912,320	0	32,164,401	55,076,721
58,088,267	1,538,880	59,627,147	2,839,596	0	(3,723,495)	(883,899)
879,419	834,894	1,714,313	410,779	0	2,754,414	3,165,193
3,810,146	15,512,386	19,322,532	612,531	0	13,598,950	14,211,481
17,130,057	460,074	17,590,131	2,068,546	0	(208,491)	1,860,055
4,416,014	5,899,678	10,315,692	1,722,052	0	4,461,034	6,183,086
3,140,415	5,979,849	9,120,264	2,767,462	0	(451,492)	2,315,970
2,488,369	9,761,755	12,250,124	4,492,651	0	4,875,604	9,368,255
9,976,753	826,306	10,803,059	2,281,928	0	683,398	2,965,326
2,034,005	6,448,007	8,482,012	670,527	0	(556,674)	113,853
29,586,489	92,436,353	122,022,842	12,554,700	0	(25,259,943)	(12,705,243)
786,502	1,438,078	2,224,580	324,697	0	1,885,513	2,210,210
2,524,361	83,155	2,607,516	419,975	0	570,162	990,137
1,093,446	4,416,507	5,509,953	1,469,020	0	1,603,454	3,072,474
1,026,955	941,578	1,968,533	104,375	0	(459,303)	(354,928)
3,224,003	8,641,795	11,865,798	236,428	0	(2,077,565)	(1,841,137)
2,966,036	10,103,964	13,070,000	625,396	0	8,184,551	8,809,947
4,232,668	12,578,897	16,811,565	1,800,303	0	9,739,140	11,539,443
5,436,145	572,595	6,008,740	553,090	0	1,255,795	1,808,885
1,097,326	4,283,769	5,381,095	404,506	0	(539,425)	(134,919)
5,369,744	21,925,826	27,295,570	418,309	0	28,058,765	28,477,074
1,667,894	2,291,523	3,959,417	2,254,880	0	7,514,033	9,768,913
3,526,525	168,736	3,695,261	330,693	108,257	2,479,261	2,918,211
10,537,038	38,622,200	49,159,238	23,931,167	879,851	25,447,451	50,258,469
8,545,474	602,523	9,147,997	4,283,404	0	(53,886)	4,229,518
6,815,890	283,768	7,099,658	184,121	0	3,985,306	4,169,427
1,054,314	5,133,882	6,188,196	1,071,878	0	5,116,667	6,188,545
2,107,289	4,732,879	6,840,168	481,385	52,993	5,100,759	5,635,137
4,757,996	17,797,728	22,555,724	1,360,253	0	9,229,744	10,589,997
15,198,395	1,275,368	16,473,763	5,101,678	0	7,285,623	12,387,301
2,811,855	4,901,111	7,712,966	1,963,591	0	9,390,876	11,354,467
4,173,355	14,184,670	18,358,025	2,311,990	0	3,892,541	6,204,531
18,718,452	3,755,236	22,473,688	1,230,838	0	12,028,646	13,259,484
2,215,260	6,145,675	8,360,935	1,065,486	0	454,474	1,519,960
3,405,531	27,342,345	30,747,876	2,609,169	0	(1,688,587)	920,582
2,773,105	3,204,867	5,977,972	1,624,883	0	(1,204,077)	420,806
42,526,859	4,580,229	47,107,088	3,022,841	1,800,000	21,788,230	26,611,071
1,350,443	1,578,589	2,929,032	433,717	252,906	1,150,381	1,837,004
3,424,604	162,757	3,587,361	1,137,666	0	(403,000)	734,666
5,785,732	117,219	5,902,951	566,833	0	2,680,319	3,247,152
1,597,205	3,258,719	4,855,924	690,467	0	152,021	842,488

(Continued)

Summary Data from the General Fund Balance Sheet
As of June 30, 2010
(Continued)
All Schools Reporting Under GAAP

School District	County	Assets			Total Assets
		Cash and Investments	Restricted Assets	Other Assets	
Weathersfield Local SD	Trumbull	\$1,587,821	\$0	\$3,014,962	\$4,602,783
Wellington Ex Vill SD	Lorain	4,365,539	0	4,401,115	8,766,654
Wellston City SD	Jackson	7,174,274	74,339	3,224,527	10,473,140
Wellsville Local SD	Columbiana	1,916,196	741,956	1,154,462	3,812,614
West Branch Local SD	Mahoning	4,436,254	0	4,896,341	9,332,595
West Carrollton City SD	Montgomery	16,873,345	0	17,248,339	34,121,684
West Clermont Local SD	Clermont	2,866,187	0	37,549,813	40,416,000
West Geauga Local SD	Gauga	4,780,665	538,900	17,595,234	22,914,799
West Holmes Local SD	Holmes	10,449,723	0	8,809,831	19,259,554
West Liberty-Salem Local SD	Champaign	2,155,121	47,429	2,719,546	4,922,096
West Muskingum Local SD	Muskingum	507,544	0	5,785,661	6,293,205
Western Brown Local SD	Brown	1,004,048	1,084,762	4,918,963	7,007,773
Western Local SD	Pike	4,455,056	0	1,183,781	5,638,837
Western Reserve Local SD	Huron	1,189,998	5,378	2,677,320	3,872,696
Western Reserve Local SD	Mahoning	1,522,896	260,485	2,871,681	4,655,062
Westerville City SD	Franklin	12,022,046	536,933	107,576,614	120,135,593
Westfall Local SD	Pickaway	1,470,019	408,547	4,357,831	6,236,397
Westlake City SD	Cuyahoga	22,940,794	0	40,411,333	63,352,127
Wheelersburg Local SD	Scioto	1,851,352	16,294	3,084,222	4,951,868
Whitehall City SD	Franklin	15,767,326	158,536	10,606,978	26,532,840
Willard City SD	Huron	1,723,037	0	5,785,733	7,508,770
Williamsburg Local SD	Clermont	1,816,140	201,287	3,674,130	5,691,557
Willoughby-Eastlake City SD	Lake	15,728,959	0	58,295,121	74,024,080
Wilmington City SD	Clinton	4,523,495	57,982	17,061,910	21,643,387
Windham Ex Vill SD	Portage	1,304,014	9,046	1,615,284	2,928,344
Winton Woods City SD	Hamilton	3,328,179	0	25,024,090	28,352,269
Wolf Creek Local SD	Washington	6,761,218	89,171	4,460,903	11,311,292
Woodmore Local SD	Sandusky	1,162,120	38,522	3,616,119	4,816,761
Woodridge Local SD	Summit	8,646,757	54,230	15,121,771	23,822,758
Wooster City SD	Wayne	16,068,053	0	22,856,642	38,924,695
Worthington City SD	Franklin	45,229,375	0	71,958,155	117,187,530
Wynford Local SD	Crawford	1,306,021	51,618	3,357,592	4,715,231
Wyoming City SD	Hamilton	11,214,204	0	10,878,380	22,092,584
Yellow Springs Ex Vill SD	Greene	2,735,418	0	3,020,320	5,755,738
Youngstown City SD	Mahoning	675,614	760,420	24,495,493	25,931,527
Zane Trace Local SD	Ross	4,645,720	764,682	4,207,124	9,617,526
Zanesville City SD	Muskingum	5,635,674	5,357	10,553,077	16,194,108

Liabilities			Fund Balances			
	Deferred	Total	Reserved	Unreserved,	Unreserved,	Total
Liabilities	Revenue	Liabilities	Fund Balance	Designated	Undesignated	Fund Balance
				Fund Balance	Fund Balance	
\$3,448,033	\$447,875	\$3,895,908	\$173,613	\$0	\$533,262	\$706,875
1,503,049	3,423,239	4,926,288	274,786	0	3,565,580	3,840,366
1,477,637	2,863,784	4,341,421	287,656	0	5,844,063	6,131,719
1,696,587	187,954	1,884,541	870,683	0	1,057,390	1,928,073
6,688,586	689,089	7,377,675	142,278	0	1,812,642	1,954,920
19,693,903	912,442	20,606,345	1,712,645	0	11,802,694	13,515,339
8,625,581	32,783,933	41,409,514	2,146,881	0	(3,140,395)	(993,514)
2,668,109	15,980,670	18,648,779	2,612,539	0	1,653,481	4,266,020
2,934,311	7,884,378	10,818,689	1,231,026	0	7,209,839	8,440,865
3,346,421	115,141	3,461,562	402,103	175,700	882,731	1,460,534
1,428,007	5,628,196	7,056,203	407,966	0	(1,170,964)	(762,998)
2,853,918	4,010,060	6,863,978	2,153,648	0	(2,009,853)	143,795
743,279	1,023,699	1,766,978	372,151	0	3,499,708	3,871,859
2,881,663	202,655	3,084,318	311,077	200,000	277,301	788,378
824,248	2,665,667	3,489,915	265,695	0	899,452	1,165,147
20,323,733	77,864,473	98,188,206	30,427,754	0	(8,480,367)	21,947,387
1,379,524	3,464,551	4,844,075	916,882	0	475,440	1,392,322
40,223,708	2,279,698	42,503,406	7,668,287	0	13,180,434	20,848,721
1,281,409	2,387,087	3,668,496	363,209	210,958	709,205	1,283,372
2,698,179	7,416,505	10,114,684	3,020,685	339,359	13,058,112	16,418,156
5,992,854	400,098	6,392,952	1,499,488	0	(383,670)	1,115,818
1,049,224	3,252,877	4,302,101	690,735	0	698,721	1,389,456
12,034,280	53,402,647	65,436,927	4,159,320	0	4,427,833	8,587,153
2,691,704	14,398,849	17,090,553	1,493,780	0	3,059,054	4,552,834
1,975,891	156,258	2,132,149	298,451	0	497,744	796,195
4,786,227	16,547,955	21,334,182	8,667,268	0	(1,649,181)	7,018,087
650,609	4,388,720	5,039,329	253,914	31,496	5,986,553	6,271,963
3,736,848	156,687	3,893,535	691,522	0	231,704	923,226
2,446,238	13,373,926	15,820,164	315,115	0	7,687,479	8,002,594
4,890,513	20,651,807	25,542,320	1,684,515	0	11,697,860	13,382,375
16,620,601	47,793,000	64,413,601	4,425,801	0	48,348,128	52,773,929
3,175,284	176,170	3,351,454	1,211,139	0	152,638	1,363,777
3,014,338	5,301,853	8,316,191	4,083,220	0	9,693,173	13,776,393
1,191,085	2,277,497	3,468,582	849,516	0	1,437,640	2,287,156
13,606,667	23,237,255	36,843,922	1,200,702	0	(12,113,097)	(10,912,395)
1,563,855	3,521,742	5,085,597	1,605,686	0	2,926,243	4,531,929
4,268,704	10,180,160	14,448,864	89,393	0	1,655,851	1,745,244

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010**

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	Extra- curricular Activities
Adams County/Ohio Valley SD	Adams	\$5,940,309	\$0	\$25,690,603	\$72,396	\$1,088,501	\$4,624
Adena Local SD	Ross	3,495,560	0	6,843,110	23,446	475,481	66,720
Akron City SD	Summit	100,342,942	0	177,016,111	223,346	4,353,097	0
Alliance City SD	Stark	6,348,389	0	17,398,948	60,095	71,561	0
Amanda-Clearcreek Local SD	Fairfield	2,547,877	0	9,340,605	34,079	640,183	0
Amherst Ex Vill SD	Lorain	14,752,163	0	18,493,795	53,927	225,491	334,324
Anthony Wayne Local SD	Lucas	19,668,997	0	12,408,792	0	415,644	43,457
Arcadia Local SD	Hancock	1,972,525	644,248	2,245,579	7,282	645,010	0
Archbold Area Local SD	Fulton	5,265,042	0	5,895,593	72,603	336,484	0
Arlington Local SD	Hancock	1,110,631	897,920	3,240,976	22,272	217,018	1,076
Ashland City SD	Ashland	13,778,626	0	14,704,503	140,185	899,365	72,085
Ashtabula Area City SD	Ashtabula	9,274,550	0	25,084,332	93,056	429,444	1,612
Athens City SD	Athens	12,956,307	3,378,878	10,438,640	151,790	2,710,144	0
Aurora City SD	Portage	19,819,860	0	8,585,063	9,761	426,927	0
Austintown Local SD	Mahoning	15,701,596	0	23,073,236	89,584	1,181,377	4,820
Avon Lake City SD	Lorain	25,329,857	0	10,149,358	295,798	775,037	0
Avon Local SD	Lorain	17,430,281	0	6,912,686	56,961	796,721	2,671
Ayersville Local SD	Defiance	2,107,431	712,542	3,223,501	6,293	1,130,902	0
Barberton City SD	Summit	10,578,390	0	24,624,231	65,874	395,523	0
Barnesville Ex Vill SD	Belmont	2,084,058	0	5,964,322	38,976	531,071	0
Batavia Local SD	Clermont	6,213,243	0	9,161,785	3,690	1,025,833	0
Bay Village City SD	Cuyahoga	18,367,085	0	7,351,791	55,689	149,454	0
Beachwood City SD	Cuyahoga	21,631,337	0	6,939,218	240,161	465,714	0
Beaver Local SD	Columbiana	5,707,985	0	10,469,077	3,616	1,542,913	35,482
Beavercreek City SD	Greene	47,315,460	0	19,679,747	527,704	647,361	0
Bedford City SD	Cuyahoga	25,521,899	0	17,446,871	27,384	1,585,497	0
Bellaire Local SD	Belmont	1,970,500	0	9,343,469	18,758	747,492	0
Bellbrook-Sugarcreek Local SD	Greene	14,178,061	0	8,161,387	1,301	392,545	0
Bellevue City SD	Huron	6,064,408	1,560,972	10,436,673	27,334	304,731	17,248
Belpre City SD	Washington	3,148,651	0	5,784,698	61,593	357,411	0
Benton Carroll Salem Local SD	Ottawa	8,096,983	0	9,537,783	158,366	507,557	20,718
Berea City SD	Cuyahoga	50,155,024	0	25,153,429	134,195	2,858,763	0
Berkshire Local SD	Geauga	3,855,408	1,544,686	4,576,386	13,079	194,838	132,839
Berlin-Milan Local SD	Erie	5,568,603	0	7,732,473	69,238	390,014	80,495
Berne Union Local SD	Fairfield	2,691,850	931,362	3,818,437	8,784	635,142	20,265
Bethel Local SD	Miami	3,059,982	0	3,273,551	4,252	459,560	0
Bethel-Tate Local SD	Clermont	3,104,806	0	9,616,983	8,114	1,487,186	0
Bexley City SD	Franklin	17,403,315	4,471,282	6,710,981	215,972	126,172	0
Big Walnut Local SD	Delaware	12,699,531	4,378,961	7,201,503	97,543	272,375	1,139
Black River Local SD	Medina	3,668,219	0	8,035,601	34,538	245,347	0
Blanchester Local SD	Clinton	2,574,375	0	9,307,028	52,735	1,151,383	81
Bloom-Carroll Local SD	Fairfield	5,015,001	3,261,404	4,158,646	54,182	928,639	0
Bloomfield-Mespo Local SD	Trumbull	955,305	0	1,564,443	1,658	208,758	0
Bloom-Vernon Local SD	Scioto	1,052,796	0	6,001,688	12,714	818,410	0
Boardman Local SD	Mahoning	24,979,270	0	13,850,270	87,229	464,219	58,112
Bowling Green City SD	Wood	14,687,799	2,569,973	10,745,027	123,419	528,395	0
Brecksville-Broadview Heights CSD	Cuyahoga	31,495,016	0	13,183,384	66,239	482,553	497,096
Bridgeport Ex Vill SD	Belmont	1,548,895	0	4,604,344	849	410,891	0
Bright Local SD	Highland	1,459,737	0	4,887,779	8,788	440,343	0
Bristol Local SD	Trumbull	1,584,809	0	3,673,722	3,900	314,313	0
Brookfield Local SD	Trumbull	2,688,717	0	6,305,132	2,826	276,411	0
Brooklyn City SD	Cuyahoga	9,523,277	0	4,543,432	319	187,184	0
Brookville Local SD	Montgomery	5,070,165	0	6,351,302	0	261,825	51,255
Brown Local SD	Carroll	2,510,757	0	3,196,599	33,197	325,488	26,839
Brunswick City SD	Medina	35,797,286	0	27,703,624	29,060	728,355	150,742
Buckeye Central Local SD	Crawford	1,721,668	1,362,724	4,602,033	17,733	182,343	0
Buckeye Local SD	Ashtabula	6,587,840	0	10,055,165	35,242	1,125,341	0
Buckeye Local SD	Jefferson	6,384,889	0	10,735,892	11,404	518,136	0
Buckeye Local SD	Medina	9,013,374	0	8,947,827	7,920	117,973	0
Buckeye Online School for Success	Columbiana	0	0	2,652,783	0	0	0
Buckeye Valley Local SD	Delaware	8,867,026	4,363,146	6,423,476	13,661	610,764	26,239
Bucyrus City SD	Crawford	3,977,654	0	9,495,137	70,153	559,021	2,014
Caldwell Ex Vill SD	Noble	2,583,094	0	4,444,742	14,018	295,935	53
Cambridge City SD	Guernsey	4,112,960	0	13,160,393	16,642	656,044	20,390
Campbell City SD	Mahoning	2,033,423	0	11,013,030	3,697	41,177	0
Canal Winchester Local SD	Franklin	17,393,761	0	15,225,032	57,062	125,013	141,475

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$0	\$143,727	\$32,940,160	\$0	\$0	\$110,839	\$0	\$33,050,999
0	6,882	46,364	10,957,563	0	0	1,025	0	10,958,588
1,000,558	933,425	6,480,424	290,349,903	19,004	0	0	0	290,368,907
0	0	123,169	24,002,162	0	0	0	0	24,002,162
0	0	143,813	12,706,557	0	0	100	0	12,706,657
0	3,000	324,206	34,186,906	0	0	0	0	34,186,906
627,296	0	212,635	33,376,821	0	0	3,161	0	33,379,982
0	0	1,314	5,515,958	0	0	0	0	5,515,958
257,388	9,605	83,422	11,920,137	0	0	100	0	11,920,237
0	14,252	43,660	5,547,805	0	570,000	0	0	6,117,805
252,742	1,575	140,474	29,989,555	0	0	0	0	29,989,555
0	0	526,927	35,409,921	0	0	6,728	0	35,416,649
165,468	0	66,064	29,867,291	0	0	0	0	29,867,291
0	2,500	109,377	28,953,488	0	0	0	0	28,953,488
0	0	168,598	40,219,211	0	0	1,858	0	40,221,069
0	0	119,228	36,669,278	0	0	28,668	0	36,697,946
0	0	397,632	25,596,952	0	0	0	0	25,596,952
110,255	2,500	36,733	7,330,157	0	0	1,239	0	7,331,396
0	0	364,592	36,028,610	0	0	0	0	36,028,610
0	0	109,230	8,727,657	0	0	0	0	8,727,657
662,197	0	26,046	17,092,794	0	0	0	0	17,092,794
0	0	229,649	26,153,668	0	0	0	0	26,153,668
0	7,326	796,725	30,080,481	0	0	0	0	30,080,481
0	0	11,688	17,770,761	0	889,000	2,904	0	18,662,665
0	150	995,839	69,166,261	0	0	0	0	69,166,261
0	0	411,720	44,993,371	0	0	0	0	44,993,371
0	0	51,780	12,131,999	0	0	0	0	12,131,999
0	0	218,082	22,951,376	0	0	43,428	0	22,994,804
0	0	306,103	18,717,469	0	0	17,660	0	18,735,129
0	0	9,721	9,362,074	0	0	0	0	9,362,074
0	0	7,260	18,328,667	0	0	4,473	0	18,333,140
0	1,529	1,311,876	79,614,816	0	0	0	0	79,614,816
0	4,068	22,392	10,343,696	0	0	0	0	10,343,696
0	0	69,007	13,909,830	0	0	0	0	13,909,830
0	0	18,252	8,124,092	0	0	174,603	0	8,298,695
0	0	198,728	6,996,073	0	0	0	0	6,996,073
0	993	127,772	14,345,854	0	0	118,579	0	14,464,433
0	0	90,758	29,018,480	4,701	0	22,669	0	29,045,850
0	23,452	92,425	24,766,929	62,790	0	0	0	24,829,719
0	0	74,769	12,058,474	0	0	112,779	104,820	12,276,073
0	0	49,722	13,135,324	0	0	0	0	13,135,324
0	0	44,671	13,462,543	0	0	0	0	13,462,543
0	0	54,878	2,785,042	0	0	0	0	2,785,042
0	12,500	94,490	7,992,598	0	0	2,250	0	7,994,848
0	0	148,827	39,587,927	0	0	0	0	39,587,927
0	0	118,995	28,773,608	0	0	32,058	0	28,805,666
1,884	17,540	212,899	45,956,611	0	0	0	0	45,956,611
0	0	37,712	6,602,691	0	0	0	0	6,602,691
0	0	10,880	6,807,527	0	0	0	0	6,807,527
0	0	19,490	5,596,234	0	0	0	0	5,596,234
0	0	61,471	9,334,557	0	0	0	0	9,334,557
0	0	126,329	14,380,541	0	0	0	0	14,380,541
138,359	0	105,612	11,978,518	0	0	3,900	0	11,982,418
0	3,790	27,767	6,124,437	0	0	0	0	6,124,437
0	94	135,864	64,545,025	0	0	0	0	64,545,025
0	0	96,923	7,983,424	0	0	111,488	0	8,094,912
0	400	10,645	17,814,633	0	0	0	0	17,814,633
0	8,711	2,510	17,661,542	0	0	0	0	17,661,542
0	0	226,202	18,313,296	0	0	7,165	0	18,320,461
0	8,791,004	3,423	11,447,210	0	0	0	0	11,447,210
0	4,208	96,062	20,404,582	0	0	0	0	20,404,582
47,475	1,595	162,354	14,315,403	0	0	0	0	14,315,403
0	11,100	11,219	7,360,161	0	0	5,300	0	7,365,461
0	0	49,110	18,015,539	0	0	0	0	18,015,539
0	838	12,801	13,104,966	0	0	0	0	13,104,966
0	0	538,566	33,480,909	0	0	0	0	33,480,909

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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	Extra- curricular Activities
Canfield Local SD	Mahoning	\$14,285,139	\$0	\$9,026,134	\$96,740	\$124,960	\$0
Canton Local SD	Stark	7,374,466	0	12,232,579	1,357	1,132,777	88,278
Canton City SD	Stark	21,867,000	0	76,304,000	483,000	573,000	45,000
Cardinal Local SD	Geauga	5,860,905	0	5,673,008	14,656	500,286	190,350
Cardington Lincoln Local SD	Morrow	2,098,789	0	7,251,070	136,947	709,650	631
Carlisle Local SD	Warren	4,267,449	1,682,921	8,468,926	8,047	117,739	14,090
Carrollton Ex Vill SD	Carroll	5,902,216	0	12,124,231	6,265	632,078	0
Centerburg Local SD	Knox	2,301,438	993,383	5,526,632	22,909	45,854	0
Centerville City SD	Montgomery	52,382,258	0	22,067,542	356,425	430,327	287,036
Chagrin Falls Ex Vill SD	Cuyahoga	18,047,567	0	5,015,232	60,186	352,827	0
Champion Local SD	Trumbull	3,105,949	0	7,291,669	4,626	821,462	342
Chesapeake Union Ex Vill SD	Lawrence	1,765,010	0	8,298,115	3,778	1,108,960	0
Chillicothe City SD	Ross	10,372,268	0	14,966,619	49,150	1,169,132	11,656
Chippewa Local SD	Wayne	3,732,551	1,421,594	5,336,070	5,815	36,338	0
Cincinnati City SD	Hamilton	251,534,175	0	198,633,585	839,094	1,751,707	0
Circleville City SD	Pickaway	7,517,310	1,414,108	11,426,392	132,053	487,281	35
Clark-Shawnee Local SD	Clark	9,501,847	0	7,662,915	15,132	2,054,827	0
Clay Local SD	Scioto	926,393	0	2,834,918	2,104	1,126,698	21,163
Claymont City SD	Tuscarawas	3,194,687	0	12,814,171	6,071	922,386	0
Clear Fork Valley Local SD	Richland	3,427,606	0	8,601,586	222,960	756,209	446
Clearview Local SD	Lorain	2,355,423	0	7,690,541	16,553	3,031,100	285
Clermont Northeastern Local SD	Clermont	8,286,917	0	6,570,350	45,734	557,504	0
Cleveland Heights-University Heights City SD	Cuyahoga	54,876,690	0	31,897,041	330,185	1,132,778	0
Cleveland Municipal SD	Cuyahoga	147,278,528	0	466,905,286	2,435,457	1,823,238	0
Clinton-Massie Local SD	Clinton	4,290,364	0	9,065,190	25,609	545,080	0
Cloverleaf Local SD	Medina	13,939,444	0	12,488,172	12,092	462,726	149,911
Clyde-Green Springs Ex Vill SD	Sandusky	7,414,832	0	10,912,290	38,077	724,027	17,704
Colonel Crawford Local SD	Crawford	2,237,506	1,278,237	3,863,114	14,640	1,005,160	0
Columbia Local SD	Lorain	5,548,989	0	3,465,048	4,771	653,748	0
Columbiana Ex Vill SD	Columbiana	3,055,766	1,343,827	2,842,004	73,662	1,338,735	0
Columbus City SD	Franklin	367,234,585	0	313,986,860	1,358,722	5,577,761	0
Conneaut Area City SD	Ashtabula	3,602,671	0	12,563,061	6,936	159,002	0
Conotton Valley Union Local SD	Harrison	1,882,399	0	2,709,135	3,625	307,305	0
Copley-Fairlawn City SD	Summit	22,061,257	0	6,963,983	16,399	474,837	0
Cory Rawson Local SD	Hancock	1,435,962	1,374,505	3,151,505	2,589	297,891	0
Coshocton City SD	Coshocton	4,957,933	0	9,488,579	118,332	828,163	0
Coventry Local SD	Summit	8,105,715	0	5,279,051	2,082	5,266,273	40,986
Covington Ex Village SD	Miami	3,222,337	0	3,429,679	6,755	366,814	25
Crestline Ex Village SD	Crawford	2,046,913	0	4,290,113	33,000	206,293	0
Crestview Local SD	Columbiana	1,847,108	979,174	4,865,430	39,296	2,062,139	0
Crestview Local SD	Richland	2,119,658	0	7,126,336	138,771	176,441	10,737
Crestwood Local SD	Portage	6,284,742	0	12,538,547	39,258	923,147	128,479
Crooksville Ex Vill SD	Perry	1,448,640	0	7,159,798	35,261	578,137	0
Cuyahoga Falls City SD	Summit	24,844,454	0	17,655,464	17,823	3,095,974	52,795
Cuyahoga Heights Local SD	Cuyahoga	7,260,730	0	5,101,360	25,553	515,170	0
Dalton Local SD	Wayne	2,682,885	909,145	3,713,800	4,096	324,259	0
Danbury Local SD	Ottawa	7,634,467	0	1,837,852	62,299	230,272	660
Dawson-Bryant Local SD	Lawrence	1,070,346	0	8,423,645	23,639	868,065	0
Dayton City SD	Montgomery	57,784,800	0	151,583,724	432,220	1,274,556	0
Deer Park City SD	Hamilton	8,562,925	0	4,866,345	17,838	122,979	30,597
Delaware City School District	Delaware	22,192,174	0	17,010,414	10,265	443,188	0
Delphos City SD	Allen	4,080,662	0	4,057,161	20,149	759,299	0
Dover City SD	Tuscarawas	11,358,483	0	9,548,068	6,593	33,818	0
Dublin City SD	Franklin	121,370,221	0	34,071,304	888,797	412,030	0
East Cleveland City SD	Cuyahoga	7,525,282	0	35,910,383	244,078	4,317,882	7,698
East Clinton Local SD	Clinton	2,454,347	0	8,087,241	45,482	660,467	0
East Guernsey Local SD	Guernsey	1,545,334	0	6,519,919	9,187	934,587	58,103
East Holmes Local SD	Holmes	7,327,561	0	6,266,114	105,866	619,967	0
East Liverpool City SD	Columbiana	4,027,127	0	17,895,342	57,228	658,922	0
East Muskingum Local SD	Muskingum	4,345,313	0	9,700,272	129,176	1,258,061	0
East Palestine City SD	Columbiana	2,126,281	0	6,929,381	0	322,504	0
Eastern Local SD	Brown	2,840,150	0	7,528,485	10,888	781,383	0
Eastern Local SD	Meigs	551,348	0	5,056,964	16,002	596,560	0
Eastwood Local SD	Wood	4,525,892	1,731,990	7,402,493	206,231	388,318	0
Eaton Community SD	Preble	8,615,312	0	9,123,784	50,331	352,156	8,652
Edgewood City SD	Butler	9,711,163	0	16,544,109	21,141	468,420	0

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$50	\$31,966	\$23,564,989	\$0	\$0	\$1,200	\$0	\$23,566,189
0	0	823,169	21,652,626	0	0	5,400	0	21,658,026
0	0	788,000	100,060,000	0	0	2,000	0	100,062,000
0	3,758	213,960	12,456,923	14,264	0	6,500	0	12,477,687
127,684	0	133,449	10,458,220	0	0	0	0	10,458,220
0	24	26,764	14,585,960	0	0	0	0	14,585,960
0	10,811	50,721	18,726,322	0	0	7,343	0	18,733,665
0	2,399	8,758	8,901,373	0	0	0	0	8,901,373
0	0	79,964	75,603,552	0	0	0	0	75,603,552
0	74,362	39,199	23,589,373	0	0	5,782	0	23,595,155
0	6,487	72,757	11,303,292	0	0	0	0	11,303,292
0	21,500	53,620	11,250,983	0	0	35,343	0	11,286,326
77,469	4,350	98,991	26,749,635	0	0	0	0	26,749,635
0	0	42,813	10,575,181	0	0	0	0	10,575,181
7,037,841	0	3,537,808	463,334,210	13,040,055	0	0	0	476,374,265
56,200	0	115,082	21,148,461	1,709,819	0	0	0	22,858,280
0	0	167,442	19,402,163	0	0	35,977	0	19,438,140
0	6,592	123,455	5,041,323	0	0	0	0	5,041,323
0	514	84,813	17,022,642	0	0	0	0	17,022,642
0	1,418	92,643	13,102,868	0	0	820	0	13,103,688
0	0	67,581	13,161,483	0	0	0	0	13,161,483
0	0	361,296	15,821,801	0	0	0	0	15,821,801
1,813	0	1,038,335	89,276,842	0	0	0	0	89,276,842
0	8,948	5,469,172	623,920,629	0	0	0	0	623,920,629
0	0	47,880	13,974,123	0	480,000	42,520	0	14,496,643
0	0	6,967	27,059,312	0	0	1,890	0	27,061,202
203,391	0	324,052	19,634,373	0	0	7,534	0	19,641,907
0	4,428	90,210	8,493,295	0	0	309	0	8,493,604
0	0	108,842	9,781,398	0	0	0	0	9,781,398
0	1,000	197,676	8,852,670	0	0	0	0	8,852,670
40,278,643	70	5,209,208	733,645,849	0	0	414,489	0	734,060,338
0	0	28,598	16,360,268	0	0	0	0	16,360,268
0	0	4,317	4,906,781	0	0	0	0	4,906,781
0	2,500	172,969	29,691,945	0	0	0	0	29,691,945
7,476	14,457	20,229	6,304,614	0	0	4,200	0	6,308,814
0	0	41,647	15,434,654	0	0	180,021	0	15,614,675
64,220	1,200	103,446	18,862,973	0	0	0	0	18,862,973
0	9,272	59,763	7,094,645	0	0	0	0	7,094,645
0	0	26,593	6,602,912	0	0	319,428	0	6,922,340
0	6,700	40,834	9,840,681	0	0	0	0	9,840,681
0	0	47,588	9,619,531	0	0	0	0	9,619,531
0	1,725	45,192	19,961,090	0	0	2,054	0	19,963,144
0	0	44,831	9,266,667	0	0	0	0	9,266,667
0	0	301,851	45,968,361	0	0	0	0	45,968,361
0	221	95,266	12,998,300	49,642	0	0	0	13,047,942
0	75	100,886	7,735,146	0	0	0	0	7,735,146
0	0	39,397	9,804,947	0	0	0	0	9,804,947
0	1,762	17,951	10,405,408	0	0	0	0	10,405,408
0	1,000	4,379,287	215,455,587	424,972	0	0	0	215,880,559
617,932	0	104,276	14,322,892	0	0	5,850	0	14,328,742
0	0	207,014	39,863,055	0	0	0	0	39,863,055
38,562	1,968	3,671	8,961,472	0	0	0	0	8,961,472
0	71,460	205,156	21,223,578	0	0	0	0	21,223,578
0	0	761,629	157,503,981	1,017,800	0	29,928	0	158,551,709
0	6,564	92,157	48,104,044	0	0	0	0	48,104,044
0	5,800	49,737	11,303,074	0	595,000	0	0	11,898,074
0	36,079	56,907	9,160,116	0	0	0	0	9,160,116
0	0	45,164	14,364,672	0	0	145	0	14,364,817
0	300	57,163	22,696,082	0	0	8,005	0	22,704,087
58,354	3,544	32,724	15,527,444	0	69,772	5,268	0	15,602,484
0	19,967	31,594	9,429,727	0	0	0	0	9,429,727
44,353	24,907	48,416	11,278,582	0	0	0	0	11,278,582
0	1,825	31,691	6,254,390	0	0	0	0	6,254,390
480,000	0	32,695	14,767,619	0	0	0	0	14,767,619
0	0	116,654	18,266,889	0	0	1,219	0	18,268,108
701,266	0	79,479	27,525,578	0	245,564	0	20,901	27,792,043

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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	Extra- curricular Activities
Edison Local SD	Jefferson	\$8,157,785	\$0	\$9,329,954	\$2,518	\$732,628	\$0
Edon-Northwest Local SD	Williams	1,201,008	0	3,291,812	16,256	559,125	2,405
Elgin Local SD	Marion	3,651,293	167,057	7,266,013	10,361	1,366,033	39,688
Elyria City SD	Lorain	26,447,875	0	40,662,002	86,613	1,355,242	21,612
Euclid City SD	Cuyahoga	38,430,948	0	31,252,572	54,697	385,608	0
Fairbanks Local SD	Union	6,241,586	0	3,140,013	40,365	113,586	0
Fairborn City SD	Greene	16,578,002	3,113,953	21,308,654	198,107	274,500	63,723
Fairfield City SD	Butler	35,701,301	0	32,025,715	53,340	1,073,430	116,477
Fairfield Local SD	Highland	1,438,536	0	5,068,791	10,024	365,667	0
Fairfield Union Local SD	Fairfield	3,437,479	4,092,299	9,396,311	26,373	1,331,561	17,083
Fairland Local SD	Lawrence	3,049,791	0	9,099,906	44,630	910,562	0
Fairless Local SD	Stark	5,148,478	0	9,038,795	6,781	528,561	82,113
Fairview Park City SD	Cuyahoga	15,518,140	0	4,922,790	175,768	333,483	0
Fayette Local SD	Fulton	1,018,523	355,604	2,617,632	17,378	117,338	0
Fayetteville-Perry Local SD	Brown	1,609,299	0	4,756,324	21,435	816,070	0
Federal Hocking LSD	Athens	2,530,050	0	7,768,497	38,590	348,492	4,720
Felicity-Franklin Local SD	Clermont	1,551,223	0	6,823,293	5,475	425,686	0
Field Local SD	Portage	9,090,226	0	8,596,202	40,541	1,174,284	0
Findlay City SD	Hancock	22,989,620	0	27,709,641	506,522	3,051,052	0
Finneytown Local SD	Hamilton	8,927,414	0	7,407,716	21,862	336,833	0
Firelands Local SD	Lorain	6,386,209	0	8,749,722	140,645	889,109	0
Forest Hills Local SD	Hamilton	38,001,986	0	25,157,099	7,314	810,822	0
Fort Loramie Local SD	Shelby	1,557,374	1,308,375	3,646,297	28,113	96,994	0
Franklin City SD	Warren	10,576,836	0	14,191,130	32,447	752,165	0
Franklin Local SD	Muskingum	3,543,896	0	12,909,797	217,237	1,176,033	23,633
Fremont City SD	Sandusky	10,948,524	6,446,863	16,392,016	253,698	464,416	93,908
Frontier Local SD	Washington	1,143,041	0	5,152,620	13,346	173,195	0
Gahanna-Jefferson City SD	Franklin	50,677,259	0	21,358,371	127,130	220,438	0
Galion City SD	Crawford	4,352,675	0	10,984,228	16,720	472,193	745
Gallia County Local SD	Gallia	7,448,352	0	12,097,907	183,414	1,026,215	0
Gallipolis City SD	Gallia	4,437,402	0	12,580,573	136,864	1,240,882	0
Garaway Local SD	Tuscarawas	4,903,818	0	4,384,129	8,315	546,474	0
Garfield Heights City SD	Cuyahoga	12,080,520	0	19,569,652	106,509	566,827	0
Geneva Area City SD	Ashtabula	6,530,096	0	13,181,198	87,953	1,461,576	0
Genoa Area Local SD	Ottawa	3,686,123	0	6,621,426	40,109	477,940	122,098
Gibsonburg Ex Vill SD	Sandusky	1,915,900	0	5,645,838	21,688	420,713	0
Girard City SD	Trumbull	3,638,775	0	8,523,215	105,433	394,068	0
Goshen Local SD	Clermont	4,765,468	2,695,878	12,465,341	10,171	1,073,439	0
Graham Local SD	Champaign	4,244,446	0	11,346,799	13,527	970,829	0
Grand Valley Local SD	Ashtabula	3,258,455	0	6,521,190	65,221	642,415	22,368
Grandview Heights City SD	Franklin	10,635,757	0	4,413,488	38,574	205,021	0
Granville Exempted Village SD	Licking	13,615,528	0	7,516,921	48,013	140,878	22,319
Green Local SD	Scioto	1,262,431	0	3,706,127	2,478	469,903	0
Green Local SD	Summit	16,484,688	0	13,576,053	11,276	833,498	0
Greeneview Local SD	Greene	3,463,392	1,590,066	6,083,829	42,273	616,597	0
Greenfield Ex Vill SD	Highland	3,099,868	1,641,099	12,203,209	98,812	656,976	0
Greenon Local SD	Clark	5,319,737	0	7,823,085	9,623	585,404	0
Greenville City SD	Darke	8,705,088	1,726,504	14,159,100	30,830	468,326	32,113
Groveport Madison Local SD	Franklin	23,674,222	0	33,561,652	4,896	644,360	0
Hamilton City SD	Butler	17,353,612	0	51,316,951	86,858	635,276	0
Hamilton Local SD	Franklin	4,490,802	0	17,564,265	3,829	27,909	141,831
Hardin Northern Local SD	Hardin	883,617	806,924	2,417,511	16,876	389,901	0
Harrison Hills City SD	Harrison	3,616,082	0	11,865,706	13,054	128,148	5,292
Heath City SD	Licking	7,813,334	0	5,966,165	12,626	81,380	0
Highland Local SD	Medina	15,921,879	0	7,698,642	123,785	281,569	93,343
Highland Local SD	Morrow	2,837,895	877,694	9,169,320	84,279	0	8,280
Hilliard City SD	Franklin	94,908,225	0	57,226,161	535,037	466,444	0
Hillsdale Local SD	Ashland	3,977,979	0	4,651,539	2,991	324,007	0
Holgate Local SD	Henry	1,051,039	666,883	2,518,991	53,275	408,698	3,742
Howland Local SD	Trumbull	16,244,266	0	11,038,698	11,796	1,424,128	11,452
Hubbard Ex Vill SD	Trumbull	5,709,939	0	10,388,451	109,868	880,280	0
Huber Heights City SD	Montgomery	26,115,917	0	31,527,327	81,327	482,046	153,587
Hudson City SD	Summit	35,720,224	0	19,410,178	316,452	125,137	189,283
Huntington Local SD	Ross	1,176,629	0	8,777,499	8,184	8,248	26,793
Huron City SD	Erie	9,601,403	0	5,340,140	49,906	92,444	4,348
Independence Local SD	Cuyahoga	12,403,832	0	2,813,218	13,489	112,330	61,239

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$0	\$175,824	\$18,398,709	\$161,423	\$0	\$0	\$0	\$18,560,132
0	15,604	39,729	5,125,939	0	0	36	0	5,125,975
28,000	2,572	57,850	12,588,867	1,050	0	3,792	0	12,593,709
0	42,066	812,572	69,427,982	0	0	12,028	0	69,440,010
0	0	112,374	70,236,199	0	0	11,267	0	70,247,466
0	0	34,910	9,570,460	0	0	0	0	9,570,460
193,968	1,450	321,558	42,053,915	0	0	0	0	42,053,915
1,477,892	0	349,107	70,797,262	0	0	1,816	0	70,799,078
0	4,008	105,918	6,992,944	0	0	0	0	6,992,944
0	0	36,730	18,337,836	0	0	12,199	0	18,350,035
0	3,500	47,612	13,156,001	0	0	0	0	13,156,001
0	1,800	225,131	15,031,659	0	0	0	0	15,031,659
0	0	150,547	21,100,728	0	0	0	0	21,100,728
50,017	0	9,433	4,185,925	0	77,447	0	0	4,263,372
0	0	45,907	7,249,035	0	0	0	0	7,249,035
0	13,600	34,628	10,738,577	0	0	1,047	0	10,739,624
0	0	147,588	8,953,265	0	130,201	0	0	9,083,466
318,108	30	61,880	19,281,271	0	261,446	0	0	19,542,717
0	2,828	369,922	54,629,585	0	0	0	0	54,629,585
236,238	0	103,216	17,033,279	0	0	2,929	0	17,036,208
0	0	109,788	16,275,473	0	0	0	0	16,275,473
6,516,876	0	836,881	71,330,978	0	0	0	0	71,330,978
0	5,106	7,146	6,649,405	0	0	0	0	6,649,405
262,630	135,000	238,256	26,188,464	0	0	22,762	0	26,211,226
1,565	0	5,062	17,877,223	0	0	3,500	0	17,880,723
0	2,361	228,396	34,830,182	0	0	0	0	34,830,182
0	0	8,480	6,490,682	0	0	0	0	6,490,682
0	0	0	72,383,198	0	0	375,580	0	72,758,778
0	9,696	150,114	15,986,371	0	0	0	0	15,986,371
0	0	102,480	20,858,368	0	0	2,557	0	20,860,925
0	0	176,763	18,572,484	0	0	117,295	0	18,689,779
0	550	117,919	9,961,205	0	0	3,900	0	9,965,105
667,558	784	63,103	33,054,953	57,184	0	0	0	33,112,137
141,103	2,802	18,311	21,423,039	0	0	0	0	21,423,039
0	0	16,909	10,964,605	0	0	0	0	10,964,605
0	0	13,738	8,017,877	0	0	51,337	0	8,069,214
0	0	166,139	12,827,630	0	0	1,321	0	12,828,951
106,244	0	108,310	21,224,851	2,059	0	0	0	21,226,910
0	0	160,371	16,735,972	0	0	36,926	0	16,772,898
0	0	134,537	10,644,186	0	0	0	0	10,644,186
0	0	98,282	15,391,122	0	0	0	0	15,391,122
252,440	0	34,177	21,630,276	0	0	1,578	0	21,631,854
180,806	11,804	130,656	5,764,205	0	149,750	1,692	0	5,915,647
0	0	158,030	31,063,545	0	0	100	0	31,063,645
0	718	153,712	11,950,587	0	0	1,937	0	11,952,524
0	0	132,383	17,832,347	0	0	0	0	17,832,347
0	11,851	8,491	13,758,191	0	0	0	0	13,758,191
182,071	4,304	68,544	25,376,880	0	0	22,000	0	25,398,880
278,042	0	301,179	58,464,351	0	0	424	0	58,464,775
0	0	167,264	69,559,961	0	0	93,889	0	69,653,850
0	0	114,366	22,343,002	0	136,759	0	0	22,479,761
0	0	31,038	4,545,867	0	0	11,758	0	4,557,625
0	0	141,228	15,769,510	0	0	0	0	15,769,510
0	0	324,473	14,197,978	0	0	49	0	14,198,027
0	29,367	102,939	24,251,524	0	0	0	0	24,251,524
0	0	269,646	13,247,114	0	0	3,975	0	13,251,089
0	0	3,162,710	156,298,577	0	0	31,787	0	156,330,364
0	15,080	20,831	8,992,427	0	0	1,338	0	8,993,765
1,638	6,100	44,134	4,754,500	0	0	0	0	4,754,500
0	0	190,139	28,920,479	0	0	0	0	28,920,479
0	1,155	283,129	17,372,822	100,000	0	0	0	17,472,822
0	0	819,865	59,180,069	0	500,000	0	0	59,680,069
314,000	0	180,311	56,255,585	0	0	0	0	56,255,585
0	0	128,145	10,125,498	8,944	88,447	0	0	10,222,889
0	0	214,669	15,302,910	0	0	0	0	15,302,910
0	1,000	233,139	15,638,247	0	0	574	0	15,638,821

(Continued)

General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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	Extra- curricular Activities
Indian Creek Local SD	Jefferson	\$6,864,498	\$0	\$9,485,476	\$2,200	\$1,636,498	\$57,515
Indian Hill Ex Vill SD	Hamilton	24,678,744	0	5,334,544	110,211	14,400	0
Indian Valley Local SD	Tuscarawas	3,776,747	0	8,739,575	5,818	1,489,520	0
Ironton City SD	Lawrence	2,252,845	0	8,703,291	33,681	1,035,724	0
Jackson Local SD	Stark	33,554,693	0	13,113,719	133,975	243,800	130,667
Jackson-Milton Local SD	Mahoning	3,131,921	0	3,408,163	2,917	420,915	0
James A Garfield Local SD	Portage	4,366,678	0	6,691,088	18,402	1,082,536	0
Jefferson Area Local SD	Ashtabula	5,070,450	0	9,429,073	8,650	768,481	0
Jefferson Local SD	Madison	5,076,599	744,306	4,682,618	31,701	672,398	0
Jefferson Township Local SD	Montgomery	2,705,425	0	4,625,835	2,750	551,228	0
Johnstown-Monroe Local SD	Licking	6,230,214	2,074,357	5,618,043	26,584	214,289	0
Jonathan Alder Local SD	Madison	7,159,255	0	7,662,104	8	793,789	0
Joseph Badger Local SD	Trumbull	2,787,497	0	4,731,921	7,982	358,391	0
Kenston Local SD	Geauga	22,386,321	0	10,454,478	52,713	153,813	0
Kent City SD	Portage	21,556,266	0	18,002,036	66,165	2,688,566	0
Kenton City SD	Hardin	3,487,699	1,611,921	9,751,632	33,144	716,843	0
Kettering City SD	Montgomery	45,982,170	0	26,619,538	182,825	368,068	56,502
Keystone Local SD	Lorain	4,886,808	0	7,571,972	28,907	454,021	0
Kings Local SD	Warren	18,511,652	0	13,108,691	26,658	632,254	0
LaBrae Local SD	Trumbull	2,496,548	0	8,170,078	18,778	1,193,534	0
Lake Local SD	Stark	12,356,462	0	16,190,723	13,350	174,788	0
Lakeview Local SD	Trumbull	6,544,415	0	8,506,835	14,392	656,504	113,424
Lakewood City SD	Cuyahoga	33,560,838	0	25,314,732	261,762	2,758,015	88,958
Lakewood Local SD	Licking	9,742,069	0	8,474,079	77,963	310,898	0
Lakota Local SD	Butler	80,878,110	0	60,446,591	147,347	744,571	0
Lakota Local SD	Sandusky	2,906,466	1,702,963	5,747,777	10,577	302,682	0
Lancaster City SD	Fairfield	18,767,854	9,858,713	25,545,723	334,388	958,120	87,250
Ledgemont Local SD	Geauga	1,864,466	91,170	2,660,734	1,715	172,938	0
Liberty Center Local SD	Henry	2,341,892	1,899,127	5,914,618	51,231	1,221,682	0
Liberty Local SD	Trumbull	8,829,995	0	6,750,149	9,642	741,980	0
Liberty Union-Thurston LSD	Fairfield	2,846,864	2,759,851	5,912,642	33,085	312,531	0
Liberty-Benton Local SD	Hancock	3,710,415	1,237,418	5,876,119	23,834	580,109	0
Licking Heights Local SD	Licking	13,833,622	0	10,004,155	26,898	427,164	0
Licking Valley Local SD	Licking	4,023,829	1,798,957	9,812,749	23,795	657,695	0
Lincolnvlew Local SD	Van Wert	1,974,712	0	4,198,832	174,897	1,944,057	0
Lisbon Ex Vill SD	Columbiana	1,577,558	0	5,356,407	83,241	1,222,252	29,461
Little Miami Local SD	Warren	14,038,263	0	12,170,912	26,713	314,445	312,832
Logan Elm Local SD	Pickaway	7,808,240	0	9,803,491	23,283	592,737	38,299
Logan-Hocking Local SD	Hocking	9,259,513	0	21,808,596	629,999	1,153,146	0
London City SD	Madison	7,280,922	2,783,518	9,239,495	15,113	479,758	12,690
Lorain City SD	Lorain	16,274,911	0	66,478,477	422,966	1,168,453	0
Lordstown Local SD	Trumbull	3,277,893	0	2,681,430	3,363	330,782	0
Loudonville-Perrysville Exempted Village SD	Ashland	4,582,838	1,431,796	5,239,847	31,439	473,241	0
Louisville City SD	Stark	6,151,763	0	15,846,051	18,998	202,022	90,450
Loveland City SD	Hamilton	23,344,765	0	15,003,648	100,601	605,447	0
Lowellville Local SD	Mahoning	845,146	0	2,463,838	74,157	1,332,868	0
Lucas Local Local SD	Richland	2,493,429	0	2,431,631	22,672	135,413	0
Lynchburg-Clay Local SD	Highland	1,814,833	0	8,059,317	117,646	726,299	0
Mad River Local SD	Montgomery	8,119,529	0	24,331,401	141,403	315,463	31,723
Madeira City SD	Hamilton	10,910,232	0	4,686,829	15,685	42,064	89,657
Madison Local SD	Butler	4,540,798	0	6,436,607	31,392	864,591	29,715
Madison Local SD	Richland	9,710,687	0	16,868,794	186,535	1,628,302	0
Madison Plains Local SD	Madison	7,940,414	0	6,578,302	93,832	873,243	385
Manchester Local SD	Adams	6,449,167	0	6,147,250	59,626	469,820	0
Mansfield City SD	Richland	14,659,121	0	34,056,371	391,618	702,329	0
Maple Heights City SD	Cuyahoga	13,295,484	0	21,109,976	21,348	400,880	0
Mapleton Local SD	Ashland	2,295,225	0	4,823,606	2,552	589,237	27,297
Maplewood Local SD	Trumbull	2,321,445	0	5,688,070	3,663	307,801	0
Margaretta Local SD	Erie	4,350,768	0	6,385,955	8,428	496,062	0
Mariemont City SD	Hamilton	13,785,703	0	7,109,106	48,848	158,183	0
Marion City SD	Marion	8,195,754	0	32,696,157	205,013	2,092,110	72,240
Marlington Local SD	Stark	7,921,921	0	12,285,534	52,919	208,836	3,835
Martins Ferry City SD	Belmont	2,078,720	0	8,718,654	132	975,716	0
Marysville Ex Vill SD	Union	22,768,762	0	23,918,765	55,245	331,737	226,514
Mason City SD	Warren	45,554,858	0	43,811,499	339,605	955,965	0
Massillon City SD	Stark	11,928,048	46,407	24,059,355	54,514	1,735,268	0

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$102,180	\$72,909	\$18,221,276	\$0	\$0	\$0	\$0	\$18,221,276
2,906,540	0	75,173	33,119,612	0	0	4,832	0	33,124,444
0	48,008	16,208	14,075,876	0	0	650	0	14,076,526
0	0	83,361	12,108,902	0	0	100	0	12,109,002
85,410	12,780	595,934	47,870,978	0	0	26,661	0	47,897,639
0	100	57,202	7,021,218	0	0	0	0	7,021,218
0	0	136,536	12,295,240	0	0	1,255	0	12,296,495
0	9,250	271,965	15,557,869	0	0	59,442	0	15,617,311
138,199	0	422,715	11,768,536	0	0	0	0	11,768,536
0	0	119,091	8,004,329	0	0	0	122,683	8,127,012
0	0	31,417	14,194,904	0	0	0	0	14,194,904
0	0	163,841	15,778,997	0	0	0	0	15,778,997
0	16,634	57,967	7,960,392	0	0	0	0	7,960,392
0	0	38,241	33,085,566	0	275,000	50,000	0	33,410,566
0	6,252	321,157	42,640,442	0	0	0	0	42,640,442
0	0	101,762	15,703,001	0	135,876	0	0	15,838,877
0	0	597,134	73,806,237	0	0	0	0	73,806,237
0	0	374,726	13,316,434	0	0	1,807	0	13,318,241
934,393	0	146,532	33,360,180	0	0	0	0	33,360,180
0	0	115,959	11,994,897	0	0	0	0	11,994,897
0	0	154,904	28,890,227	75	0	0	0	28,890,302
0	3,065	77,888	15,916,523	0	0	0	0	15,916,523
38,691	0	1,466,906	63,489,902	0	1,003,756	0	0	64,493,658
0	0	230,854	18,835,863	0	0	3,112	0	18,838,975
12,405,379	0	682,837	155,304,835	0	0	110,234	0	155,415,069
0	0	42,079	10,712,544	0	0	0	495,246	11,207,790
166,498	3,932	200,252	55,922,730	0	757,246	22,084	0	56,702,060
0	3,200	31,008	4,825,231	104,388	0	0	0	4,929,619
0	66,396	52,106	11,547,052	0	0	0	0	11,547,052
0	0	140,502	16,472,268	0	0	0	0	16,472,268
0	31,855	69,459	11,966,287	0	0	0	0	11,966,287
5,262	0	53,369	11,486,526	0	0	5,000	0	11,491,526
1,680,765	10,157	57,192	26,039,953	0	0	32,711	0	26,072,664
40,415	0	58,375	16,415,815	0	0	3,825	0	16,419,640
0	0	150,354	8,442,852	474	0	0	0	8,443,326
0	6,973	120,288	8,396,180	0	0	0	0	8,396,180
0	0	363,422	27,226,587	0	0	0	0	27,226,587
0	0	86,845	18,352,895	2,013,909	0	0	0	20,366,804
0	0	11,012	32,862,266	0	0	0	0	32,862,266
183,955	96	1,938,012	21,933,559	11,592	257,337	0	0	22,202,488
0	0	875,551	85,220,358	0	0	0	0	85,220,358
0	0	202,155	6,495,623	0	0	0	0	6,495,623
0	0	53,734	11,812,895	0	0	792	0	11,813,687
30,984	0	104,477	22,444,745	993,834	0	0	0	23,438,579
180,054	0	104,932	39,339,447	0	0	1,045	0	39,340,492
0	1,400	5,734	4,723,143	0	0	0	0	4,723,143
0	0	35,199	5,118,344	0	0	0	0	5,118,344
0	100	60,356	10,778,551	0	0	0	0	10,778,551
0	0	546,218	33,485,737	0	78,790	3,027	0	33,567,554
76,070	0	79,466	15,900,003	0	219,946	0	0	16,119,949
0	0	89,120	11,992,223	0	0	0	0	11,992,223
207,646	2,061	112,916	28,716,941	0	0	0	0	28,716,941
10,574	0	8,576	15,505,326	0	0	4,000	0	15,509,326
0	260	15,415	13,141,538	0	0	10,599	0	13,152,137
0	17,025	1,658,717	51,485,181	0	0	6,959	0	51,492,140
0	6,459	512,672	35,346,819	89,651	0	0	0	35,436,470
0	3,948	3,814	7,745,679	0	0	0	0	7,745,679
0	0	58,033	8,379,012	0	0	0	0	8,379,012
0	0	113,237	11,354,450	0	0	0	0	11,354,450
0	0	58,527	21,160,367	50,000	0	0	0	21,210,367
92,433	0	773,169	44,126,876	0	77,317	0	0	44,204,193
0	110	96,344	20,569,499	0	0	7,433	0	20,576,932
0	0	14,157	11,787,379	0	0	0	0	11,787,379
0	0	316,610	47,617,633	750	0	1,503	0	47,619,886
0	0	1,790,396	92,452,323	163	0	0	0	92,452,486
0	132	585,025	38,408,749	489	0	0	0	38,409,238

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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	Extra- curricular Activities
Mathews Local SD	Trumbull	\$4,127,040	\$0	\$3,723,179	\$18,498	\$437,615	\$0
Maumee City SD	Lucas	16,384,204	0	10,150,500	22,053	466,158	0
Mayfield City SD	Cuyahoga	43,402,394	0	13,187,515	291,177	1,005,751	33,821
Maysville Local SD	Muskingum	2,802,013	0	11,435,615	0	2,163,018	0
McDonald Local SD	Trumbull	1,148,344	0	3,738,085	3,132	1,044,731	10,952
Mechanicsburg Ex Vill SD	Champaign	2,974,840	0	4,494,823	9,857	614,609	0
Medina City SD	Medina	42,476,075	0	27,266,699	31,211	300,104	436,957
Meigs Local SD	Meigs	2,337,832	0	13,979,396	32,527	562,756	0
Mentor Ex Vill SD	Lake	64,651,376	0	34,033,266	620,196	1,864,850	528,574
Miami East Local SD	Miami	3,216,355	1,625,738	5,167,928	5,773	587,230	2,242
Miami Trace Local SD	Fayette	8,413,311	0	11,853,010	6,460	1,476,793	3,987
Miamisburg City SD	Montgomery	23,218,392	0	17,381,972	82,917	219,345	0
Middletown City SD	Butler	15,333,525	0	31,007,653	25,519	710,297	35,727
Midview Local SD	Lorain	10,265,158	0	14,589,742	19,289	41,468	250,925
Milford Ex Vill SD	Clermont	34,013,273	0	23,142,730	244,206	135,048	99,651
Milton-Union Ex Vill SD	Miami	5,330,763	0	7,014,667	173,026	815,299	2,411
Minerva Local SD	Stark	4,815,993	0	9,913,938	466	885,314	19,041
Minford Local SD	Scioto	1,539,304	0	9,388,764	0	1,796,528	173,299
Minster Local SD	Auglaize	3,419,476	495,617	3,811,140	12,358	84,520	0
Mogadore Local SD	Summit	2,363,060	0	4,307,235	185,657	1,202,650	0
Monroe Local SD	Butler	5,482,557	0	6,926,228	14,841	707,492	0
Monroeville Local SD	Huron	2,306,164	0	2,758,871	15,114	285,746	0
Morgan Local SD	Morgan	3,831,571	0	14,590,986	190,897	281,894	0
Mount Gilead Ex Vill SD	Morrow	2,795,346	971,532	6,146,211	15,021	693,860	0
Mount Vernon City SD	Knox	12,423,464	0	15,339,464	19,080	1,271,269	0
Mt. Healthy City SD	Hamilton	11,713,760	0	20,667,828	149,959	857,821	21,845
Napoleon Area City SD	Henry	7,626,281	0	11,369,549	93,635	657,563	0
Nelsonville-York City SD	Athens	1,847,184	0	8,449,652	6,321	674,266	0
New Albany-Plain Local SD	Franklin	40,509,192	0	7,532,277	177,763	224,779	56,885
New Boston Local SD	Scioto	959,577	0	1,811,759	41,055	979,612	0
New Bremen Local SD	Auglaize	2,119,440	1,260,338	4,476,688	149,602	235,703	0
New Lebanon Local SD	Montgomery	3,394,668	0	5,975,129	10,187	303,020	22,860
New London Local SD	Huron	2,782,333	0	5,594,133	31,066	337,975	0
New Miami Local SD	Butler	1,383,252	0	4,629,624	7,102	0	0
New Philadelphia City SD	Tuscarawas	11,072,716	0	10,959,761	67,591	78,555	0
New Richmond Ex Vill SD	Clermont	12,733,037	0	13,018,014	335,124	894,753	0
Newark City SD	Licking	19,016,776	7,124,975	28,340,444	176,533	643,778	207,157
Newbury Local SD	Geauga	4,879,490	0	2,310,024	34,485	259,265	37,805
Newcomerstown Ex Vill SD	Tuscarawas	2,500,636	0	6,170,416	187	794,488	0
Newton Falls Ex Vill SD	Trumbull	2,652,545	0	7,792,078	14,545	315,449	0
Niles City SD	Trumbull	6,869,768	0	14,704,301	18,292	787,325	0
Noble Local SD	Noble	2,617,221	0	5,805,338	15,621	729,895	11,173
Nordonia Hills City SD	Summit	23,500,146	0	11,676,673	42,416	383,842	224,470
North Baltimore Local SD	Wood	2,545,822	0	4,251,300	3,167	144,486	0
North Canton City SD	Stark	19,523,164	0	18,099,584	95,632	395,819	22,709
North College Hill City SD	Hamilton	3,941,090	0	7,975,426	0	97,483	0
North Fork Local SD	Licking	5,487,875	0	8,862,253	27,310	718,751	0
North Olmsted City SD	Cuyahoga	32,726,237	0	14,060,386	49,538	732,161	0
North Ridgeville City SD	Lorain	12,645,339	0	10,912,304	9,784	337,888	0
North Royalton City SD	Cuyahoga	32,018,499	0	10,896,050	159,445	328,421	165,357
North Union Local SD	Union	3,611,013	1,547,562	7,528,326	433,888	508,893	0
Northeastern Local SD	Clark	10,845,083	0	15,506,506	47,675	1,997,930	0
Northmont City SD	Montgomery	22,664,485	0	24,242,042	29,047	603,427	0
Northmor Local SD	Morrow	2,859,916	1,237,323	5,544,869	6,380	555,869	0
Northridge Local SD	Montgomery	6,074,280	0	10,886,923	73,818	1,030,347	3,110
Northridge Local SD	Licking	5,422,592	2,329,395	5,177,257	10,346	605,782	34,864
Northwest Local SD	Hamilton	36,764,309	0	35,657,867	201,170	1,615,133	0
Northwest Local SD	Scioto	1,580,715	0	11,661,973	1,801	14,102	0
Northwest Local SD	Stark	6,000,839	0	10,051,691	229	333,353	75,450
Northwestern Local SD	Clark	5,497,874	308,268	7,148,457	20,246	1,181,241	0
Northwood Local SD	Wood	5,159,115	0	3,914,202	9,763	367,853	0
Norton City SD	Summit	7,731,552	0	8,924,025	8,061	2,930,060	0
Norwalk City SD	Huron	5,808,390	1,560,595	12,988,865	170,400	773,037	26,662
Norwood City SD	Hamilton	11,418,974	0	12,283,499	767	144,056	0
Oak Hills Local SD	Hamilton	22,284,718	0	27,697,566	360,627	1,244,577	216,136
Oakwood City SD	Montgomery	12,024,253	0	7,598,688	4,892	89,301	2,460

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$0	\$2,171	\$8,308,503	\$0	\$0	\$0	\$0	\$8,308,503
0	0	149,488	27,172,403	0	0	341	0	27,172,744
2,977,840	21,467	514,157	61,434,122	41	0	0	0	61,434,163
2,529	792	705,909	17,109,876	0	0	1,000	0	17,110,876
0	2,778	14,733	5,962,755	0	0	0	0	5,962,755
0	0	61,527	8,155,656	0	0	0	0	8,155,656
0	0	1,385,633	71,896,679	0	376,474	0	0	72,273,153
0	5,500	6,919	16,924,930	0	0	6,201	0	16,931,131
281,912	67,931	238,975	102,287,080	1,081	0	32,918	0	102,321,079
0	1,175	32,068	10,638,509	0	0	0	0	10,638,509
276,081	0	111,742	22,141,384	0	0	38,524	0	22,179,908
31,941	0	380,778	41,315,345	0	0	0	0	41,315,345
511,536	850	84,500	47,709,607	0	62,461	0	0	47,772,068
0	0	197,203	25,363,785	0	0	8,007	0	25,371,792
1,264,208	0	468,176	59,367,292	0	0	11,302	0	59,378,594
0	0	48,553	13,384,719	1,874	0	0	0	13,386,593
0	2,690	65,448	15,702,890	0	223,325	12,790	0	15,939,005
0	3,377	388,022	13,289,294	0	610,000	0	0	13,899,294
0	9,580	128,312	7,961,003	0	0	0	0	7,961,003
0	0	16,820	8,075,422	0	0	0	0	8,075,422
1,182,678	1,000	9,473	14,324,269	0	0	0	0	14,324,269
0	0	31,239	5,397,134	0	0	0	0	5,397,134
0	0	200,160	19,095,508	0	284,049	2,950	0	19,382,507
0	0	446,294	11,068,264	0	0	0	0	11,068,264
538,545	6,945	37,566	29,636,333	0	0	0	0	29,636,333
0	0	69,873	33,481,086	605	0	0	0	33,481,691
354,900	8,579	85,000	20,195,507	0	0	1,250	0	20,196,757
0	169,000	35,389	11,181,812	43	0	0	0	11,181,855
0	0	937,630	49,438,526	0	0	0	0	49,438,526
0	4,257	721,487	4,517,747	65	0	0	0	4,517,812
30,952	40,000	8,210	8,320,933	0	0	0	0	8,320,933
0	0	78,876	9,784,740	0	0	0	0	9,784,740
0	0	49,094	8,794,601	0	0	0	0	8,794,601
0	0	88,696	6,108,674	0	177,150	0	0	6,285,824
0	0	467,733	22,646,356	0	0	0	0	22,646,356
0	0	152,812	27,133,740	0	0	0	0	27,133,740
0	0	802,623	56,312,286	150,000	0	84,610	0	56,546,896
0	550	83,196	7,604,815	0	0	0	0	7,604,815
0	0	126,588	9,592,315	2,297	0	0	0	9,594,612
0	0	167,304	10,941,921	0	0	0	0	10,941,921
0	0	425,128	22,804,814	0	0	0	0	22,804,814
0	1,295	15,839	9,196,382	0	0	0	0	9,196,382
0	0	235,928	36,063,475	0	0	0	0	36,063,475
0	0	98,786	7,043,561	0	0	0	0	7,043,561
0	5,000	317,335	38,459,243	0	0	0	0	38,459,243
0	0	73,635	12,087,634	0	0	0	0	12,087,634
0	27,069	25,627	15,148,885	0	0	4,098	0	15,152,983
0	0	389,116	47,957,438	0	0	0	0	47,957,438
0	0	332,605	24,237,920	0	355,867	0	0	24,593,787
0	0	188,228	43,756,000	0	0	10,275	0	43,766,275
0	0	27,185	13,656,867	0	0	0	0	13,656,867
0	0	44,559	28,441,753	0	0	0	0	28,441,753
0	0	22,151	47,561,152	0	0	0	0	47,561,152
0	0	21,515	10,225,872	0	0	0	0	10,225,872
0	500	105,523	18,174,501	567	0	0	0	18,175,068
0	945	64,270	13,645,451	0	0	0	0	13,645,451
2,983,732	0	1,421,610	78,643,821	0	0	250	0	78,644,071
0	7	60,082	13,318,680	0	0	6,293	0	13,324,973
0	0	289,376	16,750,938	0	0	13,330	0	16,764,268
0	0	321,033	14,477,119	0	0	16,521	0	14,493,640
54,738	4,000	78,105	9,587,776	0	0	0	0	9,587,776
0	250	216,606	19,810,554	0	0	0	0	19,810,554
0	37	249,446	21,577,432	0	0	0	0	21,577,432
245,697	0	465,118	24,558,111	0	553,500	0	0	25,111,611
9,861,510	0	257,719	61,922,853	0	0	0	0	61,922,853
0	0	49,293	19,768,887	1,174,385	0	0	0	20,943,272

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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	Extra- curricular Activities
Oberlin City SD	Lorain	\$6,900,780	\$0	\$4,239,852	\$4,068	\$330,260	\$0
Olentangy Local SD	Delaware	108,833,674	0	22,795,864	228,426	518,815	0
Olmsted Falls City SD	Cuyahoga	17,708,848	0	14,105,983	85,059	159,558	0
Ontario Local SD	Richland	8,061,671	0	5,361,590	155,422	63,370	0
Orange City SD	Cuyahoga	33,465,659	0	8,868,157	552,452	3,706,766	0
Oregon City SD	Lucas	19,494,235	0	18,447,134	46,511	989,043	59,771
Orrville City SD	Wayne	5,541,001	0	7,323,317	4,688	280,229	16,006
Osnaburg Local SD	Stark	2,112,686	0	4,380,886	66,183	525,251	0
Otsego Local SD	Wood	3,815,144	2,237,575	6,061,351	7,112	539,709	23,935
Ottawa Hills Local SD	Lucas	8,745,807	0	3,069,302	88,709	117,064	51,377
Painesville City Local SD	Lake	8,471,252	0	20,854,354	11,491	1,123,281	2,004
Paint Valley Local SD	Ross	1,568,703	0	6,770,693	8,802	615,947	0
Parma City SD	Cuyahoga	77,677,935	0	44,393,864	54,864	2,131,356	940,509
Patrick Henry Local SD	Henry	2,097,435	1,676,584	5,256,952	9,504	478,586	0
Perkins Local SD	Erie	11,198,169	0	7,752,357	19,599	2,279,207	37,006
Perry Local SD	Lake	14,763,706	0	12,042,173	113,738	31,311	0
Perry Local SD	Stark	17,650,091	0	19,597,975	74,736	1,860,602	28,086
Perrysburg Ex Vill SD	Wood	20,706,516	4,551,324	12,718,387	29,460	377,719	0
Pettisville School Local SD	Fulton	1,000,229	388,139	2,166,735	5,375	1,063,511	0
Pickerington Local SD	Fairfield	27,853,593	12,328,783	47,106,549	367,262	403,544	0
Pike-Delta-York Local SD	Fulton	2,978,864	0	7,180,609	67,619	675,527	0
Piqua City SD	Miami	13,373,851	0	13,717,804	(171,472)	3,625	0
Plain Local SD	Stark	23,820,229	0	21,062,341	74,629	755,514	136,422
Pleasant Local SD	Marion	4,153,006	0	4,812,292	85,012	1,987,835	28,365
Plymouth-Shiloh Local SD	Richland	1,382,152	688,721	5,167,275	7,272	398,339	0
Poland Local SD	Mahoning	10,367,860	0	7,631,475	49,012	83,719	0
Port Clinton City SD	Ottawa	13,178,366	0	6,491,683	219,200	310,050	0
Portsmouth City SD	Scioto	4,218,338	0	18,822,422	23,600	830,737	52,647
Princeton City SD	Hamilton	39,786,819	0	26,017,320	108,031	1,539,478	0
Pymatuning Valley Local SD	Ashtabula	3,008,827	0	7,403,934	8,317	606,127	0
Ravenna City SD	Portage	10,516,215	0	16,261,498	55,910	802,612	0
Reading Community City SD	Hamilton	6,536,869	0	5,635,160	23,328	1,140,248	0
Revere Local SD	Summit	22,529,647	0	6,990,154	147,123	353,933	9,364
Reynoldsburg City SD	Franklin	21,747,024	0	28,992,054	16,526	648,356	13,112
Richmond Heights Local SD	Cuyahoga	8,323,188	0	3,560,553	4,116	241,736	18,655
Ridgedale Local SD	Marion	2,447,958	0	3,827,984	9,418	1,038,564	18,037
Ridgemont Local SD	Hardin	1,051,377	491,762	2,599,448	2,585	727,979	0
Ridgewood Local SD	Coshocton	2,325,408	0	7,449,639	16,517	284,534	0
Ripley-Union-Lewis-Huntington LSD	Brown	1,927,652	0	7,028,553	12,761	319,490	0
Rittman Ex Vill SD	Wayne	2,577,843	0	5,589,520	42,628	266,963	20,012
River Valley Local SD	Marion	5,517,020	0	6,663,153	7,407	2,916,669	0
River View Local SD	Coshocton	7,609,091	0	10,719,890	65,891	653,964	41,687
Riverside Local SD	Lake	27,275,315	0	12,057,645	24,272	399,199	0
Riverside Local SD	Logan	1,123,251	671,910	4,093,475	8,202	381,681	0
Rock Hill Local SD	Lawrence	1,775,956	0	12,451,230	58,594	1,518,945	0
Rocky River City SD	Cuyahoga	25,058,624	0	5,926,378	82,191	56,331	0
Rolling Hills Local SD	Guernsey	3,539,576	0	10,132,530	10,996	506,375	0
Rootstown Local SD	Portage	4,943,415	0	5,344,160	12,999	320,450	0
Ross Local SD	Butler	6,555,287	2,207,330	11,600,834	49,827	98,350	73,211
Rossford Ex Vill SD	Wood	12,042,501	0	8,709,442	25,488	424,996	12,949
Russia Local SD	Shelby	827,861	285,126	2,183,065	3,473	353,594	4,796
Salem City SD	Columbiana	8,754,312	7,623	9,659,478	5,902	364,488	0
Sandusky City SD	Erie	16,170,489	0	21,323,493	36,350	467,456	8,795
Sandy Valley Local SD	Stark	3,170,714	0	8,307,817	70,684	533,729	0
Scioto Valley Local SD	Pike	1,754,254	0	10,838,602	26,832	565,389	0
Sebring Local SD	Mahoning	1,024,966	418,232	4,276,688	8,811	369,672	0
Seneca East Local SD	Seneca	2,451,863	891,208	4,538,134	15,611	827,212	0
Shadyside Local SD	Belmont	2,323,995	0	2,839,929	2,581	1,113,651	0
Shaker Heights City SD	Cuyahoga	56,542,652	0	24,685,415	524,915	1,198,827	0
Sheffield-Sheffield Lake City	Lorain	10,119,671	0	7,470,798	14,408	1,208,478	14,170
Shelby City SD	Richland	4,815,459	2,307,421	9,548,900	14,690	400,355	0
Sidney City SD	Shelby	13,119,684	0	18,744,737	10,421	748,738	0
Solon City SD	Cuyahoga	42,242,079	0	18,104,539	354,136	1,022,063	0
South Central Local SD	Huron	2,089,586	0	4,895,680	12,851	271,179	0
South Euclid-Lyndhurst City SD	Cuyahoga	39,217,500	0	14,903,837	22,056	1,785,538	78,113
South Point Local SD	Lawrence	2,917,236	0	11,595,682	26,187	172,403	0

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$0	\$78,363	\$11,553,323	\$0	\$147,552	\$7,692	\$0	\$11,708,567
8,014,579	0	556,676	140,948,034	0	743,473	0	0	141,691,507
0	0	386,877	32,446,325	419,058	0	0	0	32,865,383
0	6,000	146,560	13,794,613	0	0	1,010	0	13,795,623
0	0	184,763	46,777,797	0	30,255	924	0	46,808,976
231,091	0	218,160	39,485,945	0	0	0	0	39,485,945
0	7,727	67,192	13,240,160	408,148	0	0	0	13,648,308
0	0	92,160	7,177,166	0	0	4,351	0	7,181,517
0	9,600	60,186	12,754,612	0	0	0	0	12,754,612
0	0	67,764	12,140,023	75,000	0	26,742	0	12,241,765
0	0	92,002	30,554,384	0	0	6,253	0	30,560,637
0	33,000	20,417	9,017,562	756,745	86,359	2,800	0	9,863,466
0	153,027	1,980,209	127,331,764	0	0	22,734	0	127,354,498
0	0	531	9,519,592	0	0	8,215	0	9,527,807
0	0	273,017	21,559,355	0	0	0	0	21,559,355
0	100	219,277	27,170,305	0	0	0	0	27,170,305
0	10,000	228,690	39,450,180	0	0	0	0	39,450,180
0	0	181,565	38,564,971	0	0	0	0	38,564,971
0	0	837	4,624,826	0	0	7,699	0	4,632,525
46,639	0	24,991	88,131,361	0	0	0	0	88,131,361
60,538	1,500	143,329	11,107,986	0	0	3,225	0	11,111,211
0	0	346,834	27,270,642	0	0	0	0	27,270,642
0	0	585,474	46,434,609	0	0	1,034	0	46,435,643
0	3,958	79,261	11,149,729	0	0	0	0	11,149,729
0	0	37,823	7,681,582	0	0	0	799,775	8,481,357
0	0	56,809	18,188,875	0	0	0	0	18,188,875
0	0	16,222	20,215,521	0	0	0	0	20,215,521
0	79,759	196,626	24,224,129	0	0	0	0	24,224,129
0	0	732,610	68,184,258	0	0	69,514	0	68,253,772
0	0	37,041	11,064,246	0	0	0	0	11,064,246
0	320	148,996	27,785,551	0	0	0	0	27,785,551
0	0	140,369	13,475,974	0	0	0	0	13,475,974
0	0	119,673	30,149,894	0	20,080	580	0	30,170,554
1,483,796	0	483,695	53,384,563	0	0	100	0	53,384,663
0	9,563	24,177	12,181,988	0	0	0	0	12,181,988
52,048	195	61,862	7,456,066	0	154,326	0	0	7,610,392
0	0	49,647	4,922,798	0	0	0	0	4,922,798
0	0	131,336	10,207,434	0	0	12,619	0	10,220,053
0	994	70,202	9,359,652	0	0	3,411	0	9,363,063
0	0	20,285	8,517,251	0	0	0	0	8,517,251
216,702	0	70,461	15,391,412	0	0	0	0	15,391,412
0	15,627	96,415	19,202,565	0	156,134	3,972	0	19,362,671
0	0	664,338	40,420,769	0	0	2,939	0	40,423,708
0	0	46,833	6,325,352	0	0	0	0	6,325,352
0	0	219,550	16,024,275	0	0	9,800	0	16,034,075
0	1,250	303,463	31,428,237	0	0	0	0	31,428,237
0	78,713	115,655	14,383,845	0	743,421	0	0	15,127,266
0	5,800	4,282	10,631,106	0	0	0	0	10,631,106
0	0	230,915	20,815,754	0	0	0	0	20,815,754
701,488	1,336,057	99,723	23,352,644	0	0	0	0	23,352,644
0	2,792	27,621	3,688,328	0	0	510	0	3,688,838
0	0	140,157	18,931,960	0	0	1,175	0	18,933,135
92,543	0	323,680	38,422,806	0	516,633	95	0	38,939,534
0	0	130,941	12,213,885	0	0	0	0	12,213,885
0	4,016	119,908	13,309,001	0	1,050,000	0	0	14,359,001
0	845	16,077	6,115,291	0	0	0	0	6,115,291
0	0	73,250	8,797,278	0	222,624	0	0	9,019,902
0	5,603	8,559	6,294,318	0	0	3,319	0	6,297,637
0	195	321,949	83,273,953	0	0	0	0	83,273,953
0	0	101,620	18,929,145	0	0	0	0	18,929,145
0	12,041	120,035	17,218,901	1,022,662	0	0	0	18,241,563
49,922	1,119	412,798	33,087,419	10,130	0	0	0	33,097,549
0	0	517,241	62,240,058	0	0	0	0	62,240,058
0	0	41,213	7,310,509	0	0	5,500	0	7,316,009
0	0	958,443	56,965,487	0	0	0	0	56,965,487
0	0	88,642	14,800,150	0	0	0	0	14,800,150

(Continued)

**General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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	Extra- curricular Activities
South Range Local SD	Mahoning	\$4,850,090	\$0	\$5,809,772	\$14,710	\$88,499	\$0
Southeast Local SD	Portage	6,340,693	0	12,047,870	17,694	44,723	0
Southeast Local SD	Wayne	5,825,673	0	6,051,317	14,352	911,847	525
Southeastern Local SD	Clark	2,153,703	891,126	3,704,443	0	409,585	0
Southeastern Local SD	Ross	1,635,331	54,603	7,551,481	49,609	849,387	0
Southern Local SD	Columbiana	1,569,984	0	6,394,829	1,091	359,620	0
Southern Local SD	Meigs	1,475,539	0	4,299,965	43,019	258,150	0
Southington Local SD	Trumbull	1,533,400	0	2,869,190	13,708	374,948	10,272
Southwest Licking Local SD	Licking	14,193,232	4,046,224	13,768,030	183,671	553,717	131,059
Southwest Local SD	Hamilton	13,947,832	0	15,449,021	51,790	62,818	0
South-Western City SD	Franklin	91,645,660	0	110,715,957	335,983	883,547	0
Springfield City SD	Clark	20,422,213	0	55,348,598	211,445	948,686	34,131
Springfield Local SD	Lucas	21,005,288	0	10,552,332	27,671	1,013,108	0
Springfield Local SD	Mahoning	2,711,472	1,584,789	5,346,866	8,162	12,823	0
Springfield Local SD	Summit	10,549,773	0	12,141,413	7,058	1,945,587	0
St. Bernard-Elmwood Place CSD	Hamilton	4,701,291	0	6,805,081	6,704	467,598	0
St. Clairsville-Richland CSD	Belmont	6,111,928	0	4,973,987	11,658	0	1,010,851
Steubenville City SD	Jefferson	3,297,293	0	11,917,577	37,590	3,143,519	0
Stow-Munroe Falls City SD	Summit	28,193,679	0	19,823,033	131,291	1,770,239	212,067
Streetsboro City SD	Portage	12,387,717	0	8,069,752	3,784	100,878	71,602
Strongsville City SD	Cuyahoga	48,481,299	0	22,855,638	36,754	343,327	0
Struthers City SD	Mahoning	4,208,684	0	11,024,155	16,043	1,244,209	13,360
Stryker Local SD	Williams	1,072,508	583,929	2,407,021	8,474	258,195	0
Swanton Local SD	Fulton	4,606,268	2,021,992	5,484,105	113,437	678,923	0
Switzerland of Ohio Local SD	Monroe	6,424,228	0	15,229,587	6,003	160,216	3,660
Sycamore Community City SD	Hamilton	53,222,734	0	19,705,674	193,617	834,494	0
Sylvania City SD	Lucas	48,768,880	0	24,533,691	125,641	628,608	0
Symmes Valley Local SD	Lawrence	831,423	0	5,787,258	96,062	642,146	120
Talawanda City SD	Butler	17,663,484	0	10,996,051	80,398	903,747	0
Tallmadge City SD	Summit	13,110,637	0	11,050,703	17,194	165,088	161,566
Teays Valley Local SD	Pickaway	6,698,528	2,658,515	16,487,880	257,102	118,332	0
Tecumseh Local SD	Clark	7,994,445	0	16,957,664	18,579	1,541,258	0
Three Rivers Local SD	Hamilton	12,022,515	0	7,206,426	26,618	130,365	500
Tiffin City SD	Seneca	9,736,028	0	11,135,521	8,112	1,291,488	0
Tipp City Ex Vill SD	Miami	6,772,865	0	10,097,913	22,501	355,062	0
Toledo City SD	Lucas	87,179,834	0	222,987,913	351,829	1,437,144	0
Toronto City SD	Jefferson	1,384,555	0	4,634,160	15,738	580,653	0
Triad Local SD	Champaign	1,870,368	1,557,366	5,231,780	10,092	507,166	27,101
Tri-County North Local SD	Preble	3,753,756	0	4,874,949	63,381	138,441	0
Trimble Local SD	Athens	728,637	0	6,450,928	3,488	591,992	0
Tri-Valley Local SD	Muskingum	5,956,563	0	16,400,204	122,732	66,880	29,366
Trotwood-Madison City SD	Montgomery	8,568,417	0	23,184,992	42,622	320,073	0
Troy City SD	Miami	22,459,967	0	16,880,036	62,886	1,105,367	0
Tuscarawas Valley Local SD	Tuscarawas	5,085,621	0	6,368,575	9,045	323,643	1,030
Tuslaw Local SD	Stark	3,607,435	0	6,515,033	22,336	750,650	66
Twinsburg City SD	Summit	23,920,511	0	14,270,556	68,432	377,423	0
Union-Scioto Local SD	Ross	3,458,902	1,073,206	9,888,934	18,203	2,369,941	0
United Local SD	Columbiana	2,472,124	592,317	6,876,689	168,119	658,450	5,168
Upper Arlington City SD	Franklin	61,137,872	0	14,535,648	526,378	82,706	153,011
Urbana City SD	Champaign	8,784,362	0	12,298,827	69,654	709,787	0
Valley View Local SD	Montgomery	4,201,116	2,739,490	8,619,252	162,172	107,990	38,235
Van Buren Local SD	Hancock	5,008,129	0	3,450,936	47,717	786,195	8,217
Van Wert City SD	Van Wert	4,778,932	2,085,254	10,538,155	50,582	844,335	0
Vandalia-Butler City SD	Montgomery	19,018,840	0	11,327,501	368,878	786,255	0
Vermilion Local SD	Erie	15,453,890	0	8,195,967	177,461	470,169	0
Vinton County Local SD	Vinton	3,357,967	0	16,745,666	150,400	394,863	0
Wadsworth City SD	Medina	16,262,634	0	18,136,570	93,096	879,441	0
Warren City SD	Trumbull	12,283,384	0	44,816,853	269,421	1,242,659	0
Warren Local SD	Washington	5,688,062	0	12,678,019	3,406	1,412,654	0
Warrensville Heights City SD	Cuyahoga	15,037,307	0	15,162,046	34,650	99,194	0
Washington Court House City SD	Fayette	4,099,635	0	12,213,078	0	755,257	0
Washington Local SD	Lucas	31,419,930	0	32,803,950	363,806	556,469	0
Washington-Nile Local SD	Scioto	1,318,074	0	9,710,810	76,182	1,080,926	0
Waterloo Local SD	Portage	3,246,753	0	6,447,115	13,509	206,302	0
Wauseon Ex Vill SD	Fulton	4,195,767	0	9,042,947	73,068	728,260	0
Waverly City SD	Pike	3,093,270	0	10,948,140	8,881	724,148	0

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$9,325	\$38,872	\$10,811,268	\$0	\$0	\$0	\$0	\$10,811,268
0	0	11,734	18,462,714	0	0	0	0	18,462,714
0	0	16,535	12,820,249	0	0	0	0	12,820,249
0	0	5,304	7,164,161	0	138,600	0	0	7,302,761
0	0	104,564	10,244,975	333,385	0	1,500	0	10,579,860
0	0	108,298	8,433,822	0	43,707	2,000	0	8,479,529
0	0	27,014	6,103,687	0	0	1,200	0	6,104,887
0	35	80,713	4,882,266	0	0	0	0	4,882,266
51,407	0	187,290	33,114,630	0	0	8,178	0	33,122,808
122,134	0	101,891	29,735,486	0	0	330,148	0	30,065,634
1,603,739	0	1,123,236	206,308,122	0	0	12,346	0	206,320,468
0	0	335,905	77,300,978	0	0	0	0	77,300,978
0	14,815	750,379	33,363,593	0	0	425	0	33,364,018
0	0	48,931	9,713,043	0	0	0	0	9,713,043
0	62,193	183,459	24,889,483	0	117,569	1,289	0	25,008,341
0	0	208,250	12,188,924	452,498	0	0	0	12,641,422
0	33,373	134,682	12,276,479	0	55,807	1,500	0	12,333,786
0	2,159	111,080	18,509,218	0	0	4,778	0	18,513,996
0	0	121,128	50,251,437	0	0	8,355	0	50,259,792
264,604	0	18,730	20,917,067	0	0	4,396	0	20,921,463
0	0	442,794	72,159,812	3,217	0	35,430	0	72,198,459
0	356	36,214	16,543,021	0	0	0	0	16,543,021
0	0	25,846	4,355,973	0	0	0	0	4,355,973
0	5,483	123,661	13,033,869	0	0	0	0	13,033,869
0	14,827	22,801	21,861,322	0	0	4,396	0	21,865,718
685,798	0	144,835	74,787,152	0	0	0	0	74,787,152
0	27,590	707,187	74,791,597	0	0	35,782	0	74,827,379
0	0	12,788	7,369,797	0	0	0	0	7,369,797
0	0	77,600	29,721,280	0	0	0	0	29,721,280
0	0	82,438	24,587,626	0	0	0	0	24,587,626
0	0	120,308	26,340,665	2,524,145	125,088	0	0	28,989,898
0	0	109,686	26,621,632	0	0	4,050	0	26,625,682
2,184,572	0	269,810	21,840,806	59,976	0	0	0	21,900,782
58,620	0	238,607	22,468,376	1,826	0	0	184,025	22,654,227
0	0	78,153	17,326,494	0	0	0	0	17,326,494
0	0	9,210,421	321,167,141	0	0	0	0	321,167,141
0	0	33,131	6,648,237	0	0	1,676	0	6,649,913
0	0	59,653	9,263,526	0	0	0	0	9,263,526
0	5,447	21,061	8,857,035	0	0	0	0	8,857,035
0	600	23,432	7,799,077	0	0	0	0	7,799,077
44,523	0	130,906	22,751,174	0	0	0	0	22,751,174
55,770	0	634,269	32,806,143	119,396	0	0	0	32,925,539
0	0	138,512	40,646,768	0	0	865	0	40,647,633
0	2,074	71,909	11,861,897	0	0	0	0	11,861,897
0	0	21,136	10,916,656	0	0	0	0	10,916,656
187,451	0	105,714	38,930,087	0	0	0	0	38,930,087
0	24,500	101,502	16,935,188	0	184,131	4,700	0	17,124,019
0	0	107,926	10,880,793	0	0	0	0	10,880,793
0	0	594,638	77,030,253	0	0	0	0	77,030,253
0	0	49,023	21,911,653	0	381,864	0	0	22,293,517
0	0	212,523	16,080,778	0	0	0	0	16,080,778
41,069	19,498	60,671	9,422,432	0	0	0	0	9,422,432
195,045	5,730	85,137	18,583,170	0	0	0	0	18,583,170
0	0	118,229	31,619,703	0	515,659	1,819	0	32,137,181
0	0	81,542	24,379,029	0	2,303,256	0	0	26,682,285
692,010	2,500	309,305	21,652,711	0	524,031	1,926	0	22,178,668
0	15,161	60,718	35,447,620	0	0	29,110	0	35,476,730
0	0	353,850	58,966,167	55,147	0	35,317	0	59,056,631
0	37,051	35,838	19,855,030	0	0	78,443	0	19,933,473
0	0	98,068	30,431,265	49,824	0	0	0	30,481,089
13,383	2,500	186,003	17,269,856	33,923	0	0	0	17,303,779
3,210,083	12,183	740,646	69,107,067	0	0	13,870	0	69,120,937
0	500	143,536	12,330,028	0	0	388	0	12,330,416
0	0	124,091	10,037,770	0	0	0	0	10,037,770
0	0	118,738	14,158,780	0	0	223,107	0	14,381,887
10,525	4,460	5,687	14,795,111	0	0	800	0	14,795,911

(Continued)

General Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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	Extra- curricular Activities
Weathersfield Local SD	Trumbull	\$2,319,746	\$0	\$4,436,757	\$29,615	\$1,400,718	\$73
Wellington Ex Vill SD	Lorain	3,540,530	1,561,541	6,300,425	2,577	422,481	36,597
Wellston City SD	Jackson	2,023,664	0	10,405,434	41,582	460,672	0
Wellsville Local SD	Columbiana	786,394	0	5,704,177	47,186	785,066	1,178
West Branch Local SD	Mahoning	4,044,411	0	12,312,220	11,889	1,631,398	1,236
West Carrollton City SD	Montgomery	15,918,731	0	18,805,876	535,296	371,483	20,900
West Clermont Local SD	Clermont	37,435,656	0	31,068,430	5,661	346,429	0
West Geauga Local SD	Gauga	16,170,926	0	6,549,417	118,459	750,131	0
West Holmes Local SD	Holmes	8,222,762	0	11,781,640	114,050	533,607	56,900
West Liberty-Salem Local SD	Champaign	1,802,895	1,601,689	5,975,958	69,166	1,206,729	0
West Muskingum Local SD	Muskingum	5,146,381	0	7,023,882	34,808	1,001,128	0
Western Brown Local SD	Brown	4,084,548	0	19,377,295	17,979	1,346,270	20,656
Western Local SD	Pike	729,099	0	5,984,585	81,043	167,432	930
Western Reserve Local SD	Huron	2,118,587	1,546,735	6,427,617	35,773	552,747	210
Western Reserve Local SD	Mahoning	2,514,399	0	2,926,791	39,324	757,663	19,766
Westerville City SD	Franklin	92,483,363	0	48,201,095	52,249	1,448,710	224,088
Westfall Local SD	Pickaway	3,008,143	0	7,879,035	38,791	713,395	17,323
Westlake City SD	Cuyahoga	38,444,417	0	10,923,353	278,049	16,032	0
Wheelersburg Local SD	Scioto	2,582,340	0	6,799,174	71,523	1,818,230	0
Whitehall City SD	Franklin	8,963,470	0	18,550,311	426,515	205,530	8,656
Willard City SD	Huron	4,714,751	0	10,759,704	26,543	223,344	0
Williamsburg Local SD	Clermont	3,347,645	0	4,289,957	27,229	412,118	2,767
Willoughby-Eastlake City SD	Lake	53,768,806	0	27,542,920	122,053	1,942,646	0
Wilmington City SD	Clinton	12,408,015	0	10,624,961	22,300	773,049	0
Windham Ex Vill SD	Portage	1,478,996	0	6,195,449	2,249	218,393	0
Winton Woods City SD	Hamilton	21,815,038	0	18,452,937	32,867	609,293	63,920
Wolf Creek Local SD	Washington	4,259,327	0	2,493,976	109,019	387,427	0
Woodmore Local SD	Sandusky	3,646,150	0	4,692,278	2,470	367,745	23,004
Woodridge Local SD	Summit	14,129,716	0	5,199,728	32,211	1,027,680	0
Wooster City SD	Wayne	20,670,771	0	16,687,766	145,510	698,584	109,005
Worthington City SD	Franklin	77,250,078	0	37,226,299	332,512	1,706,535	0
Wynford Local SD	Crawford	3,280,540	0	5,633,463	44,839	650,577	0
Wyoming City SD	Hamilton	14,066,695	0	6,609,302	141,072	495,044	0
Yellow Springs Ex Vill SD	Greene	3,184,063	1,076,060	1,833,715	31,646	922,762	2,400
Youngstown City SD	Mahoning	20,101,536	0	85,396,735	91,222	953,891	56,850
Zane Trace Local SD	Ross	3,861,926	4,951	7,490,289	89,811	432,413	25,534
Zanesville City SD	Muskingum	7,915,065	0	23,744,275	50,075	1,444,915	0

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$0	\$873	\$8,187,782	\$0	\$0	\$0	\$0	\$8,187,782
8,823	25	12,769	11,885,768	0	0	0	0	11,885,768
0	10,000	14,654	12,956,006	0	0	4,730	0	12,960,736
0	0	1,425	7,325,426	0	0	0	0	7,325,426
0	0	308,242	18,309,396	1,088	0	2,341	0	18,312,825
0	15	224,342	35,876,643	0	0	0	0	35,876,643
0	0	465,472	69,321,648	0	0	0	0	69,321,648
0	600	43,097	23,632,630	0	0	0	0	23,632,630
0	0	120,955	20,829,914	0	0	0	0	20,829,914
0	0	58,002	10,714,439	0	0	0	0	10,714,439
0	9,025	119,857	13,335,081	0	0	103,357	0	13,438,438
88,076	81,366	162,760	25,178,950	0	610,000	36,500	0	25,825,450
0	5,591	1,825	6,970,505	0	500,000	0	0	7,470,505
0	0	109,216	10,790,885	0	0	0	0	10,790,885
0	11,210	38,771	6,307,924	0	0	0	0	6,307,924
1,117,132	0	659,487	144,186,124	2,687,736	0	0	0	146,873,860
505,815	0	264,301	12,426,803	0	0	0	0	12,426,803
0	0	186,778	49,848,629	0	0	900	0	49,849,529
0	0	62,784	11,334,051	0	0	5,350	0	11,339,401
1,611,576	0	87,300	29,853,358	0	0	0	0	29,853,358
0	28	145,339	15,869,709	0	0	3,494	0	15,873,203
0	44,806	436,881	8,561,403	0	0	0	0	8,561,403
0	0	607,463	83,983,888	0	0	5,132	0	83,989,020
5,355	0	82,565	23,916,245	91,831	0	20,136	0	24,028,212
2,712	0	92,922	7,990,721	2,615	91,137	7,600	0	8,092,073
311,830	0	197,197	41,483,082	0	15,704	21,172	0	41,519,958
0	76,000	33,708	7,359,457	0	0	0	0	7,359,457
85,000	0	40,525	8,857,172	0	0	0	0	8,857,172
311,461	631	157,114	20,858,541	0	0	0	0	20,858,541
0	0	123,185	38,434,821	0	0	0	0	38,434,821
0	0	794,639	117,310,063	0	0	0	0	117,310,063
0	0	69,276	9,678,695	0	33,100	0	0	9,711,795
0	0	372,780	21,684,893	0	0	0	0	21,684,893
0	0	10,442	7,061,088	0	0	0	0	7,061,088
0	6,046	464,199	107,070,479	0	0	0	0	107,070,479
0	0	95,316	12,000,240	170,596	7,535	0	0	12,178,371
17,265	909	54,542	33,227,046	0	333,899	0	0	33,560,945

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010**

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				Support Services	
		Regular (1)	Special	Vocational	Other	Pupils(2)	Instructional Staff
Adams County/Ohio Valley SD	Adams	\$16,912,740	\$2,658,346	\$2,613,717	\$913,052	\$1,644,570	\$1,217,459
Adena Local SD	Ross	4,507,447	767,942	1,279	680,552	412,895	407,541
Akron City SD	Summit	133,423,701	29,844,791	11,642,739	3,079,900	16,574,107	13,334,374
Alliance City SD	Stark	9,687,355	3,506,909	1,091,326	436,685	1,207,858	459,737
Amanda-Clearcreek Local SD	Fairfield	5,346,796	1,402,056	472,611	152,618	538,876	362,133
Amherst Ex Vill SD	Lorain	16,637,000	3,982,531	360,331	0	1,416,448	1,559,691
Anthony Wayne Local SD	Lucas	16,468,611	2,346,022	3,159	0	1,341,696	798,710
Arcadia Local SD	Hancock	2,690,872	426,134	310,198	0	105,705	179,523
Archbold Area Local SD	Fulton	6,266,661	834,405	179,269	20,225	656,632	406,515
Arlington Local SD	Hancock	2,966,353	694,547	275,643	0	160,291	335,284
Ashland City SD	Ashland	12,976,743	2,970,757	908,909	1,746,206	1,548,114	1,393,323
Ashtabula Area City SD	Ashtabula	16,392,377	4,979,142	198,196	396,656	1,517,909	1,369,659
Athens City SD	Athens	14,033,037	2,560,780	417,827	144,807	1,300,830	2,079,673
Aurora City SD	Portage	13,734,627	1,983,022	220,848	1,270,052	1,675,301	1,584,238
Austintown Local SD	Mahoning	18,804,129	3,713,327	251,216	1,793,815	2,626,005	1,048,538
Avon Lake City SD	Lorain	17,553,615	2,467,414	210,124	1,147,649	2,691,215	899,113
Avon Local SD	Lorain	13,085,463	3,358,780	165,683	560,418	1,003,725	1,628,935
Ayersville Local SD	Defiance	3,593,692	357,637	54,888	376,872	243,345	272,708
Barberton City SD	Summit	15,010,628	2,800,392	1,286,834	4,146,535	1,811,966	1,257,004
Barnesville Ex Vill SD	Belmont	2,935,170	442,817	92,152	45,829	198,862	46,746
Batavia Local SD	Clermont	7,804,676	2,866,946	0	156,543	539,099	486,863
Bay Village City SD	Cuyahoga	12,548,372	1,961,480	308,778	829,786	2,108,568	928,737
Beachwood City SD	Cuyahoga	10,931,930	5,215,505	497,530	227,656	1,611,627	987,442
Beaver Local SD	Columbiana	10,056,226	1,571,940	19,560	8,518	275,177	279,529
Beavercreek City SD	Greene	30,912,055	8,029,846	333,840	1,507,274	4,430,462	4,942,473
Bedford City SD	Cuyahoga	18,523,192	4,588,784	1,108,967	1,011	2,608,489	1,668,668
Bellaire Local SD	Belmont	7,533,642	1,125,931	43,580	9,589	605,331	0
Bellbrook-Sugarcreek Local SD	Greene	10,444,776	1,172,658	6,203	0	1,936,020	805,320
Bellevue City SD	Huron	6,504,225	2,217,965	413,369	965,382	1,206,382	718,103
Belpre City SD	Washington	4,157,788	924,021	0	15,527	910,556	194,897
Benton Carroll Salem Local SD	Ottawa	8,872,465	1,578,491	23,091	194,628	927,814	1,141,227
Berea City SD	Cuyahoga	37,585,003	8,549,490	843,469	0	4,437,711	6,960,436
Berkshire Local SD	Geauga	4,300,924	1,021,454	70,925	339,048	553,832	440,194
Berlin-Milan Local SD	Erie	6,839,284	2,164,505	69,046	514,698	564,747	303,926
Berne Union Local SD	Fairfield	4,037,948	852,445	134,310	496	238,162	403,308
Bethel Local SD	Miami	3,164,617	884,383	0	459,316	170,481	240,571
Bethel-Tate Local SD	Clermont	7,304,421	1,540,113	147,512	32,347	384,937	512,119
Bexley City SD	Franklin	14,863,556	2,898,211	301,985	0	1,339,280	1,912,465
Big Walnut Local SD	Delaware	12,587,328	1,674,794	299,416	0	1,165,522	1,738,232
Black River Local SD	Medina	7,046,397	1,042,467	83,694	0	608,049	427,881
Blanchester Local SD	Clinton	5,628,130	1,089,951	373,645	650,148	569,316	1,442,815
Bloom-Carroll Local SD	Fairfield	5,230,790	1,269,312	242,891	612,525	749,384	775,535
Bloomfield-Mespo Local SD	Trumbull	1,299,847	87,702	67,183	0	67,633	52,330
Bloom-Vernon Local SD	Scioto	3,805,460	601,278	15,000	136,484	273,163	292,444
Boardman Local SD	Mahoning	21,557,708	3,618,998	0	202,608	1,545,447	2,605,799
Bowling Green City SD	Wood	17,863,296	0	0	0	10,300,358	0
Brecksville-Broadview Heights CSD	Cuyahoga	22,128,166	6,199,143	195,862	47,725	3,585,734	2,477,670
Bridgeport Ex Vill SD	Belmont	3,170,451	404,600	43,772	62,726	181,256	296,774
Bright Local SD	Highland	3,457,449	581,494	182,399	61,061	350,582	236,929
Bristol Local SD	Trumbull	3,042,913	292,053	68,181	2,640	213,131	181,886
Brookfield Local SD	Trumbull	4,810,204	918,653	140,200	0	489,837	242,824
Brooklyn City SD	Cuyahoga	6,802,755	1,901,771	110,579	0	1,056,097	90,507
Brookville Local SD	Montgomery	5,388,877	960,260	185,153	33,921	763,900	590,871
Brown Local SD	Carroll	3,563,068	423,146	53,883	0	114,532	318,162
Brunswick City SD	Medina	28,284,164	6,697,045	162,724	1,717,004	4,407,663	2,422,001
Buckeye Central Local SD	Crawford	4,245,435	508,958	99,368	5,280	109,639	141,557
Buckeye Local SD	Ashtabula	9,604,317	1,626,519	241,901	11	561,165	170,137
Buckeye Local SD	Jefferson	8,065,587	1,424,962	750,348	72,308	479,802	501,653
Buckeye Local SD	Medina	8,818,785	1,796,836	212,281	547,575	836,635	1,027,710
Buckeye Online School for Success	Columbiana	5,218,631	0	0	0	2,233,005	0
Buckeye Valley Local SD	Delaware	10,469,395	1,709,772	178,170	16,562	1,613,345	403,775
Bucyrus City SD	Crawford	6,396,306	1,555,466	318,774	0	735,915	1,087,132
Caldwell Ex Vill SD	Noble	3,412,495	547,533	83,308	7,048	503,112	304,312
Cambridge City SD	Guernsey	9,453,825	2,155,602	137,161	296,556	834,378	299,742
Campbell City SD	Mahoning	6,397,446	1,248,832	210,469	135,323	360,315	478,310
Canal Winchester Local SD	Franklin	14,362,107	3,023,068	607,980	0	1,822,213	1,447,785

Support Services continued							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$42,433	\$2,768,758	\$936,080	\$408,965	\$2,957,346	\$2,190,921	\$218,528	\$1,279	\$0
43,281	888,597	322,611	0	618,663	658,896	75,481	2,964	0
85,942	18,697,895	3,788,799	2,467,477	31,561,548	11,090,015	7,219,674	0	219,512
35,352	2,393,872	318,915	358,089	2,624,324	818,407	51,738	0	3,530
48,863	1,078,441	345,010	35,752	1,331,048	1,002,644	0	0	0
156,624	2,942,460	721,978	0	3,351,782	1,239,699	17,574	0	0
806,612	2,741,102	825,715	7,300	3,462,594	2,242,217	19,907	0	0
29,806	554,429	184,219	0	446,919	300,080	2,000	0	0
87,537	747,011	339,172	0	1,002,917	448,804	0	0	0
25,208	493,540	182,882	0	987,982	178,991	1,428	0	0
148,295	2,289,778	748,195	299,997	2,444,355	1,043,365	292,702	71,403	0
185,946	2,253,398	774,240	632,231	3,980,907	1,913,750	22,265	0	0
164,071	1,890,565	583,663	601,228	3,491,463	1,690,379	138,897	304	0
175,828	2,538,902	790,412	180,408	2,617,082	1,425,942	47,267	0	0
51,886	1,935,488	836,687	3,772	4,091,115	2,280,634	337	0	5,271
23,417	3,220,686	1,048,283	117,271	4,729,484	1,375,055	156,945	0	86
228,608	2,055,659	730,679	41,761	2,274,393	1,680,621	348,983	0	0
33,603	630,207	285,049	0	507,378	218,272	27,477	0	13,370
30,701	3,068,608	646,505	273,857	3,976,215	781,619	70,031	0	0
166,801	566,802	376,991	36,801	1,159,295	434,472	119,241	0	0
125,415	1,287,305	453,633	0	1,311,557	1,182,480	3,876	0	0
27,094	1,790,970	599,393	369,883	2,896,420	877,999	406,503	0	28,275
502,689	2,280,384	981,439	485,105	3,288,748	2,112,455	733,267	0	40,267
30,707	1,636,772	429,061	0	1,371,434	1,189,301	0	0	0
51,360	4,377,106	1,758,185	528,026	6,348,565	5,470,508	1,230,772	0	7,744
243,585	2,758,319	1,358,705	662,110	6,315,635	3,313,997	309,481	0	0
22,518	1,295,392	386,182	0	1,494,852	979,600	0	0	0
71,446	1,764,068	894,024	100,259	2,324,784	1,229,445	40,300	0	3,312
20,924	1,776,874	485,013	12,618	1,784,986	958,420	70,602	0	13,407
57,876	877,761	374,239	790	1,089,421	348,566	0	0	0
83,409	1,675,259	443,537	0	2,637,878	1,099,019	236,974	0	18,904
40,655	4,764,887	1,693,464	739,843	8,081,667	3,852,825	2,736,219	29,061	0
41,679	1,051,280	371,632	28,687	805,339	849,423	0	0	0
34,622	1,215,285	280,254	0	631,827	631,781	150,693	0	72,513
15,317	824,557	282,523	13,162	586,081	602,442	31,732	0	0
31,903	705,931	304,121	65,344	619,389	638,446	150,375	9,450	0
9,764	1,036,328	367,696	0	712,029	661,665	2,470	393	0
55,370	2,011,681	0	1,133,848	2,893,395	458,661	130,061	0	36,948
132,398	2,289,336	692,433	186,373	1,871,185	1,870,223	0	6,202	0
29,503	1,039,555	367,095	26,901	971,431	915,219	54,238	0	1,835
30,287	1,165,988	370,295	7,499	784,543	857,788	12,687	8,587	0
145,778	1,684,159	259,307	0	1,368,575	1,083,254	51,437	0	0
12,950	416,415	224,711	0	303,067	199,645	0	0	3,426
32,996	765,892	194,961	19,581	596,462	731,474	4,255	0	130
113,062	2,471,930	981,951	147,158	4,248,163	2,874,018	52,250	0	0
0	0	0	0	0	0	0	2,038	0
84,986	3,361,776	1,253,545	536,463	4,440,501	3,374,621	237,034	0	18,150
22,561	591,379	260,426	0	712,429	271,758	7,360	0	2,887
32,340	425,136	284,759	4,280	533,276	603,955	0	0	406
26,820	543,704	196,883	26,209	301,058	233,619	3,085	0	0
8,108	529,142	247,421	38,307	1,048,198	598,360	3,175	0	0
33,659	1,535,346	653,480	98,712	1,170,309	283,705	121,211	0	0
28,122	1,334,686	297,295	4,835	863,104	609,613	17,306	0	0
197,633	624,870	156,045	5,234	478,241	323,488	10,430	0	0
254,610	4,307,716	494,286	346,702	5,692,335	3,771,389	211,331	2,630	12,152
16,639	777,620	239,297	2,707	560,403	525,733	46,214	0	37,084
27,370	1,326,365	504,720	87,299	2,027,392	1,061,741	38,506	0	552
75,329	1,621,065	397,353	0	2,002,346	1,711,020	0	0	0
26,638	1,622,535	632,041	35,787	1,247,380	1,020,965	14,292	0	0
0	0	0	0	0	0	0	0	2,589,745
169,459	1,837,407	545,970	0	2,306,657	1,488,693	33,832	0	765
94,409	1,357,888	530,170	303,062	996,599	324,388	154,727	1,160	0
44,086	662,202	345,204	0	478,430	588,350	0	0	0
69,554	1,359,594	486,557	84,596	2,130,426	1,184,784	254,137	0	811
15,590	876,858	311,497	61,845	1,508,474	376,874	0	0	0
364,391	2,110,515	732,086	0	3,598,036	2,286,401	216,624	0	0

(Continued)

General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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 SD	Adams	\$293,831	\$11,772	\$0	\$0	\$0	\$35,789,797
Adena Local SD	Ross	167,151	197,976	25,244	4,653	0	9,783,173
Akron City SD	Summit	2,805,661	1,149,920	0	0	0	286,986,055
Alliance City SD	Stark	391,472	5,502	0	14,316	0	23,405,387
Amanda-Clearcreek Local SD	Fairfield	241,496	45,762	48,060	5,990	0	12,458,156
Amherst Ex Vill SD	Lorain	546,391	158,508	100,000	37,300	0	33,228,317
Anthony Wayne Local SD	Lucas	543,982	0	0	0	0	31,607,627
Arcadia Local SD	Hancock	148,382	3,911	0	0	0	5,382,178
Archbold Area Local SD	Fulton	353,351	11,144	0	0	0	11,353,643
Arlington Local SD	Hancock	168,389	0	0	12,810	0	6,483,348
Ashland City SD	Ashland	639,084	39,970	243,098	66,500	0	29,870,794
Ashtabula Area City SD	Ashtabula	426,683	172	0	0	0	35,043,531
Athens City SD	Athens	374,933	3,863	0	0	0	29,476,320
Aurora City SD	Portage	598,878	234,563	0	419,000	0	29,496,370
Austintown Local SD	Mahoning	589,796	10,740	0	0	0	38,042,756
Avon Lake City SD	Lorain	814,595	1,225	212,354	21,440	0	36,689,971
Avon Local SD	Lorain	637,401	0	50,000	11,025	0	27,862,134
Ayersville Local SD	Defiance	271,690	0	47,286	6,643	0	6,940,117
Barberton City SD	Summit	1,007,172	1,736,988	0	37,902	0	37,942,957
Barnesville Ex Vill SD	Belmont	96,162	151,298	19,225	4,628	0	6,893,292
Batavia Local SD	Clermont	310,837	68,693	64,202	11,464	0	16,673,589
Bay Village City SD	Cuyahoga	740,172	283,539	100,000	92,163	0	26,898,132
Beachwood City SD	Cuyahoga	826,023	0	0	0	0	30,722,067
Beaver Local SD	Columbiana	313,227	0	0	0	0	17,181,452
Beavercreek City SD	Greene	874,906	117,855	100,000	147,360	0	71,168,337
Bedford City SD	Cuyahoga	438,762	0	260,248	131,680	0	44,291,633
Bellaire Local SD	Belmont	192,129	0	0	6,261	0	13,695,007
Bellbrook-Sugarcreek Local SD	Greene	506,350	79,600	0	7,833	0	21,386,398
Bellevue City SD	Huron	436,314	53,203	81,290	18,243	0	17,737,320
Belpre City SD	Washington	172,972	111,698	0	0	0	9,236,112
Benton Carroll Salem Local SD	Ottawa	438,791	11,070	0	0	0	19,382,557
Berea City SD	Cuyahoga	1,341,133	0	0	0	0	81,655,863
Berkshire Local SD	Geauga	282,697	366,098	0	0	0	10,523,212
Berlin-Milan Local SD	Erie	398,294	0	0	0	0	13,871,475
Berne Union Local SD	Fairfield	216,533	0	30,015	10,946	0	8,279,977
Bethel Local SD	Miami	148,396	0	22,000	44,866	0	7,659,589
Bethel-Tate Local SD	Clermont	29,872	247,849	98,198	150,031	0	13,237,744
Bexley City SD	Franklin	734,977	178,483	0	0	0	28,948,921
Big Walnut Local SD	Delaware	494,397	2,484	25,685	3,894	0	25,039,902
Black River Local SD	Medina	213,896	0	56,126	7,048	0	12,891,335
Blanchester Local SD	Clinton	269,964	0	0	0	0	13,261,643
Bloom-Carroll Local SD	Fairfield	433,652	30,000	0	0	0	13,936,599
Bloomfield-Mespo Local SD	Trumbull	55,478	0	13,596	2,613	0	2,806,596
Bloom-Vernon Local SD	Scioto	124,839	1,605	0	0	29,000	7,625,024
Boardman Local SD	Mahoning	762,089	0	0	0	0	41,181,181
Bowling Green City SD	Wood	557,935	0	0	0	0	28,723,627
Brecksville-Broadview Heights CSD	Cuyahoga	883,842	0	0	0	0	48,825,218
Bridgeport Ex Vill SD	Belmont	86,311	0	14,569	1,379	0	6,130,638
Bright Local SD	Highland	89,951	0	0	0	0	6,844,017
Bristol Local SD	Trumbull	17,662	0	0	0	0	5,149,844
Brookfield Local SD	Trumbull	229,237	0	17,511	6,492	0	9,327,669
Brooklyn City SD	Cuyahoga	267,482	42,788	0	0	0	14,168,401
Brookville Local SD	Montgomery	357,051	0	0	0	0	11,434,994
Brown Local SD	Carroll	193,463	0	15,825	3,422	0	6,481,442
Brunswick City SD	Medina	1,417,482	0	1,156,000	100,537	0	61,457,771
Buckeye Central Local SD	Crawford	284,749	128,960	36,816	29,999	0	7,796,458
Buckeye Local SD	Ashtabula	315,536	91,744	0	0	0	17,685,275
Buckeye Local SD	Jefferson	290,331	0	0	0	0	17,392,104
Buckeye Local SD	Medina	80,946	3,650	0	0	0	17,924,056
Buckeye Online School for Success	Columbiana	0	0	0	1,057,499	50,186	11,149,066
Buckeye Valley Local SD	Delaware	294,442	0	62,484	9,934	0	21,140,662
Bucyrus City SD	Crawford	326,709	0	536	73	0	14,183,314
Caldwell Ex Vill SD	Noble	145,175	0	0	0	0	7,121,255
Cambridge City SD	Guernsey	277,820	12,951	9,351	3,731	0	19,051,576
Campbell City SD	Mahoning	237,859	548,582	161,534	176,415	0	13,106,223
Canal Winchester Local SD	Franklin	514,072	0	93,332	67,185	0	31,245,795

Other Financing Uses		Total	Net	Fund	(Increase)/Decrease in reserve for Inventory	Fund
Transfers Out	All Other Uses	Expenditures and Other Financing Uses	Change in Fund Balance	Balance Beginning of Year		Balance End of Year
\$111,465	\$0	\$35,901,262	(\$2,850,263)	\$3,003,354	\$0	\$153,091
128,128	0	9,911,301	1,047,287	2,602,982	0	3,650,269
242,098	0	287,228,153	3,140,754	27,233,854	0	30,374,608
0	0	23,405,387	596,775	1,346,864	0	1,943,639
0	0	12,458,156	248,501	(287,705)	0	(39,204)
21,975	0	33,250,292	936,614	1,911,465	0	2,848,079
42,581	0	31,650,208	1,729,774	1,483,217	(728)	3,213,719
0	0	5,382,178	133,780	2,540,867	0	2,674,647
0	0	11,353,643	566,594	3,313,715	0	3,880,309
95,889	0	6,579,237	(461,432)	2,842,541	0	2,381,109
0	0	29,870,794	118,761	7,812,507	0	7,931,268
35,385	0	35,078,916	337,733	1,701,098	0	2,038,831
138,097	0	29,614,417	252,874	7,083,285	0	7,336,159
0	0	29,496,370	(542,882)	3,654,854	0	3,111,972
216,670	0	38,259,426	1,961,643	(1,559,205)	0	402,438
21,850	0	36,711,821	(13,875)	14,165,149	0	14,151,274
0	0	27,862,134	(2,265,182)	5,057,266	0	2,792,084
106,118	0	7,046,235	285,161	2,441,609	(649)	2,727,419
21,638	0	37,964,595	(1,935,985)	7,593,787	0	5,657,802
1,668,115	0	8,561,407	166,250	1,793,198	0	1,959,448
150,500	0	16,824,089	268,705	(242,959)	0	25,746
63,896	0	26,962,028	(808,360)	5,602,906	0	4,794,546
240,000	0	30,962,067	(881,586)	18,837,145	0	17,955,559
227,971	0	17,409,423	1,253,242	(2,317,275)	0	(1,064,033)
31,038	0	71,199,375	(2,033,114)	29,237,958	0	27,204,844
395,712	0	44,687,345	306,026	13,588,691	0	13,894,717
626,705	0	14,321,712	(2,189,713)	(2,938,522)	0	(5,128,235)
38,800	0	21,425,198	1,569,606	(2,943,752)	0	(1,374,146)
14,732	0	17,752,052	983,077	2,381,747	(21,212)	3,386,036
41,448	0	9,277,560	84,514	454,376	0	538,890
0	0	19,382,557	(1,049,417)	3,626,326	0	2,576,909
572,338	0	82,228,201	(2,613,385)	31,799,648	0	29,186,263
416,600	0	10,939,812	(596,116)	3,050,366	0	2,454,250
0	0	13,871,475	38,355	3,437,262	(8,571)	3,484,188
133,126	0	8,413,103	(114,408)	1,611,251	0	1,496,843
0	0	7,659,589	(663,516)	1,313,379	0	649,863
333,000	0	13,570,744	893,689	66,726	0	960,415
152,283	0	29,101,204	(55,354)	20,945,114	0	20,889,760
74,835	0	25,114,737	(285,018)	(364,909)	0	(649,927)
199,424	0	13,090,759	(814,686)	(409,690)	0	(1,224,376)
0	0	13,261,643	(126,319)	842,956	0	716,637
65,000	0	14,001,599	(539,056)	2,671,417	0	2,132,361
0	0	2,806,596	(21,554)	370,026	0	348,472
303	0	7,625,327	369,521	57,108	0	426,629
254,520	0	41,435,701	(1,847,774)	7,289,529	0	5,441,755
436,000	9,259	29,168,886	(363,220)	8,221,483	0	7,858,263
269,230	0	49,094,448	(3,137,837)	12,913,949	0	9,776,112
40,000	0	6,170,638	432,053	(382,535)	0	49,518
0	0	6,844,017	(36,490)	927,099	0	890,609
98,604	0	5,248,448	347,786	1,175,080	0	1,522,866
0	0	9,327,669	6,888	(1,047,616)	0	(1,040,728)
0	0	14,168,401	212,140	2,975,399	0	3,187,539
117,814	0	11,552,808	429,610	3,128,723	0	3,558,333
0	0	6,481,442	(357,005)	2,319,446	0	1,962,441
10,000	0	61,467,771	3,077,254	6,734,881	0	9,812,135
32,500	0	7,828,958	265,954	2,265,405	0	2,531,359
0	0	17,685,275	129,358	5,240,453	0	5,369,811
158,623	0	17,550,727	110,815	(1,121,472)	0	(1,010,657)
229,488	0	18,153,544	166,917	(71,884)	0	95,033
0	0	11,149,066	298,144	3,169,819	0	3,467,963
0	0	21,140,662	(736,080)	4,166,820	0	3,430,740
0	0	14,183,314	132,089	6,378,645	0	6,510,734
50,000	0	7,171,255	194,206	604,598	0	798,804
0	0	19,051,576	(1,036,037)	1,204,569	0	168,532
0	0	13,106,223	(1,257)	(167,381)	0	(168,638)
0	0	31,245,795	2,235,114	3,511,698	0	5,746,812

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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				Support Services	
		Regular (1)	Special	Vocational	Other	Pupils(2)	Instructional Staff
Canfield Local SD	Mahoning	\$13,051,890	\$1,268,482	\$275,772	\$0	\$996,544	\$1,327,574
Canton City SD	Stark	9,200,294	1,736,352	1,644,104	725,253	1,240,320	856,580
Canton Local SD	Stark	39,955,000	10,949,000	2,148,000	10,552,000	6,078,000	2,209,000
Cardinal Local SD	Geauga	5,687,544	1,924,704	0	0	553,055	220,548
Cardington Lincoln Local SD	Morrow	4,593,790	708,220	298,252	1,424,103	403,261	419,627
Carlisle Local SD	Warren	6,829,771	1,035,274	220,399	68,305	730,579	911,366
Carrollton Ex Vill SD	Carroll	8,496,657	1,406,282	279,334	192,838	879,730	325,628
Centerburg Local SD	Knox	3,689,144	1,263,792	188,117	3,403	244,224	145,624
Centerville City SD	Montgomery	36,633,766	7,281,966	2,550,843	888,635	4,295,444	6,042,311
Chagrin Falls Ex Vill SD	Cuyahoga	11,201,296	1,737,957	80,732	23,103	1,022,773	910,982
Champion Local SD	Trumbull	3,733,458	1,135,300	172,817	291,430	631,415	364,072
Chesapeake Union Ex Vill SD	Lawrence	6,436,587	615,255	0	472,631	472,204	331,479
Chillicothe City SD	Ross	15,076,889	1,980,125	9,450	471,050	1,286,181	913,707
Chippewa Local SD	Wayne	5,069,800	306,577	31,927	339,229	164,904	510,769
Cincinnati City SD	Hamilton	129,631,758	32,510,098	5,526,041	0	21,753,894	14,862,437
Circleville City SD	Pickaway	9,961,539	2,089,892	42,150	106,691	1,084,558	2,141,682
Clark-Shawnee Local SD	Clark	10,048,494	1,411,707	204,233	340,542	731,031	539,548
Clay Local SD	Scioto	2,967,846	248,647	16,284	25,779	273,748	221,235
Claymont City SD	Tuscarawas	8,189,413	1,794,452	191,702	0	831,951	944,148
Clear Fork Valley Local SD	Richland	6,176,331	1,155,700	156,534	572,779	384,466	540,467
Clearview Local SD	Lorain	6,582,612	872,406	178,135	0	874,612	495,838
Clermont Northeastern Local SD	Clermont	7,240,150	1,418,063	0	248,781	738,438	662,428
Cleveland Heights-University Heights City SD	Cuyahoga	36,752,661	9,598,567	1,710,661	4,499,577	8,165,892	3,030,371
Cleveland Municipal SD	Cuyahoga	285,814,143	130,475,269	10,699,323	8,474,276	33,737,343	23,797,872
Clinton-Massie Local SD	Clinton	6,357,922	879,411	0	930,100	950,357	878,638
Cloverleaf Local SD	Medina	15,841,255	0	0	0	1,110,176	1,633,192
Clyde-Green Springs Ex Vill SD	Sandusky	9,076,682	1,835,561	89,710	689,668	1,046,699	566,463
Colonel Crawford Local SD	Crawford	3,667,770	783,957	18,634	0	515,857	226,385
Columbia Local SD	Lorain	4,762,266	710,378	83,772	231,614	412,975	295,245
Columbiana Ex Vill SD	Columbiana	5,650,884	1,004,653	0	96,386	204,033	174,510
Columbus City SD	Franklin	328,306,132	75,731,374	8,378,995	2,125,385	44,774,282	38,689,022
Conneaut Area City SD	Ashtabula	8,350,622	1,495,428	81,643	7,502	563,673	698,507
Conotton Valley Union Local SD	Harrison	2,577,335	320,716	69,729	18,979	227,510	237,862
Copley-Fairlawn City SD	Summit	16,884,366	1,578,115	573,655	0	1,754,236	1,496,132
Cory Rawson Local SD	Hancock	3,121,687	444,297	343,330	0	150,355	396,791
Coshocton City SD	Coshocton	9,646,219	0	0	0	423,633	471,226
Coventry Local SD	Summit	8,892,526	1,869,785	85,561	610,531	1,025,534	760,559
Covington Ex Village SD	Miami	3,613,097	760,476	0	7,026	314,713	305,789
Crestline Ex Village SD	Crawford	2,972,707	542,690	16,649	432,354	306,290	341,059
Crestview Local SD	Columbiana	5,200,481	786,207	133,443	53,185	427,124	353,011
Crestview Local SD	Richland	4,617,866	722,099	246,372	20,715	396,043	368,674
Crestwood Local SD	Portage	7,375,323	1,414,111	175,839	1,166,693	955,184	875,431
Crooksville Ex Vill SD	Perry	5,137,146	0	0	0	426,944	265,176
Cuyahoga Falls City SD	Summit	20,536,679	4,272,803	1,171,795	4,068,911	2,638,763	921,285
Cuyahoga Heights Local SD	Cuyahoga	6,035,402	1,242,592	0	42,708	790,107	802,275
Dalton Local SD	Wayne	3,704,720	339,506	208,412	219,263	233,566	484,323
Danbury Local SD	Ottawa	3,962,826	607,571	0	33,974	346,204	766,337
Dawson-Bryant Local SD	Lawrence	3,914,086	506,648	116,123	987,251	527,212	181,157
Dayton City SD	Montgomery	57,848,656	20,508,587	2,580,911	215,348	6,329,939	6,828,530
Deer Park City SD	Hamilton	5,934,206	1,223,961	190,086	0	829,667	473,790
Delaware City School District	Delaware	19,367,252	3,539,678	353,597	1,951,779	2,409,363	2,529,101
Delphos City SD	Allen	4,572,623	553,033	529,558	0	411,207	392,640
Dover City SD	Tuscarawas	9,686,852	1,731,379	51,796	166,927	1,010,705	732,289
Dublin City SD	Franklin	76,022,326	18,122,375	131,233	0	9,185,073	11,963,710
East Cleveland City SD	Cuyahoga	12,508,756	7,685,512	1,483,572	4,855,435	2,009,729	1,369,683
East Clinton Local SD	Clinton	5,268,026	762,767	71,830	5,813	560,576	758,231
East Guemsey Local SD	Guemsey	4,148,581	597,607	254,706	142,519	491,301	290,299
East Holmes Local SD	Holmes	7,494,186	922,858	439,521	9,026	464,305	524,774
East Liverpool City SD	Columbiana	8,411,905	2,414,995	983,887	2,032,614	759,312	531,215
East Muskingum Local SD	Muskingum	7,578,364	2,077,940	250,445	589,436	399,544	65,542
East Palestine City SD	Columbiana	3,670,124	1,418,924	55,918	0	660,503	301,485
Eastern Local SD	Brown	4,281,010	762,238	173,640	865,178	408,920	961,854
Eastern Local SD	Meigs	3,534,084	523,639	0	1,751	457,147	134,975
Eastwood Local SD	Wood	6,801,694	1,452,026	151,652	0	504,236	437,319
Eaton Community SD	Preble	10,925,853	0	0	0	957,685	502,236
Edgewood City SD	Butler	13,644,968	3,504,405	0	46,234	2,329,748	2,961,965

Support Services continued							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$36,114	\$1,425,711	\$495,359	\$268,084	\$2,093,322	\$1,641,196	\$128,350	\$0	\$0
21,646	1,518,242	305,690	286,731	2,104,444	962,936	331,446	0	3,546
31,000	7,740,000	1,385,000	569,000	10,523,000	3,014,000	3,842,000	0	986,000
18,878	1,063,416	424,203	58,167	1,307,415	1,513,865	194,315	4,099	0
38,070	577,708	225,409	0	1,270,297	530,179	0	0	3,670
37,317	980,993	421,278	10,343	1,273,168	701,241	49,139	0	185
40,048	1,333,844	525,651	54,767	1,683,586	1,438,020	33,910	0	13,045
8,617	998,480	334,113	0	920,828	710,617	0	0	0
30,057	4,595,062	1,462,930	542,435	5,229,290	5,509,229	69,029	0	0
75,274	2,031,124	853,879	300	2,236,090	1,304,983	12,933	0	8,314
37,080	1,720,710	345,435	0	1,065,008	731,005	5,161	0	0
141,610	1,065,036	300,366	0	736,505	666,345	117,957	0	0
87,083	1,801,029	655,578	100,103	2,400,673	762,615	168,394	7,329	0
52,726	1,076,743	363,335	0	991,914	609,482	169,120	0	0
341,454	19,032,089	2,946,496	862,456	26,223,482	31,031,749	9,559,416	0	0
237,329	1,733,705	580,858	0	1,889,685	744,078	0	0	522
126,754	1,636,026	456,938	15,463	1,495,409	960,382	43,073	0	0
23,377	526,815	214,681	0	432,317	258,067	6,745	0	0
34,532	1,406,845	375,390	11,796	1,869,804	717,438	382,859	0	0
48,302	877,649	305,359	0	1,047,509	1,250,434	11,687	0	30,554
50,227	1,107,544	358,435	237,786	1,419,356	337,790	79,540	0	0
52,888	1,459,487	441,393	22,556	1,741,792	1,675,249	129,970	0	0
482,582	5,660,924	2,918,483	1,367,110	10,503,513	4,334,502	3,408,651	5,776	121,462
237,500	38,662,488	9,355,316	2,230,778	60,135,825	26,940,693	14,209,084	2,823,600	0
17,775	978,889	446,529	6,249	1,009,964	929,337	23	0	0
31,238	1,752,022	552,358	368,974	2,175,411	2,173,763	352,038	0	60,117
29,432	1,600,748	502,987	8,945	1,616,378	903,722	20,040	0	0
28,118	630,445	282,336	8,347	850,220	510,568	50,495	0	45,252
41,026	1,024,717	359,903	0	990,199	751,880	840	0	0
18,874	718,978	338,456	0	729,731	282,876	0	0	0
121,508	36,775,204	11,506,143	4,955,098	66,005,323	57,146,929	10,537,958	0	0
30,618	1,536,472	437,937	0	1,800,960	734,572	52,949	0	0
17,454	519,438	223,480	0	463,146	435,567	4,470	0	0
202,262	1,794,267	929,506	135,796	2,754,433	1,476,036	225,159	0	75,258
38,101	860,864	225,826	0	489,412	246,814	6,534	0	0
0	1,354,047	422,223	229,128	1,551,942	426,089	0	0	9,141
61,770	1,832,395	571,702	44,373	1,859,671	908,719	140,880	0	6,251
10,196	676,459	244,135	0	538,552	498,674	84,552	0	56,666
45,929	319,996	248,890	0	603,948	306,768	17,196	0	0
26,950	610,818	316,957	0	1,054,292	546,236	17,585	0	0
58,953	716,419	223,147	0	648,955	700,787	13,760	0	42,698
18,482	2,106,398	470,430	22,397	2,140,883	1,527,300	597,194	0	0
41,580	900,158	249,495	0	1,065,863	635,881	0	0	0
48,909	2,502,065	892,823	384,905	4,847,337	1,206,692	447,068	0	197,867
67,133	1,508,647	660,995	139,877	1,551,717	720,261	967,069	0	83,157
25,667	657,923	301,686	5,397	800,644	408,621	13,700	0	2,558
88,777	807,715	407,522	0	967,094	516,062	1,789	0	42,068
38,331	731,101	403,107	34,658	1,195,463	644,879	169,446	0	0
1,041,782	9,079,746	2,951,751	1,473,918	21,143,978	15,400,522	5,836,847	0	59,584,893
67,845	1,117,524	540,873	154,718	1,141,152	296,053	137,058	0	2,623
187,628	2,721,943	920,584	317,354	4,588,458	2,630,789	141,838	0	0
16,756	791,067	263,581	0	562,363	439,076	208	0	0
30,151	1,793,293	726,060	0	1,830,552	746,006	0	0	0
221,938	10,347,326	2,883,035	777,155	12,510,413	7,310,289	1,861,589	0	3,231
47,837	3,488,701	1,488,132	441,552	4,711,433	1,137,823	2,426,696	0	0
40,616	560,906	300,077	4,395	1,121,973	732,609	76,286	0	450
30,271	722,302	324,649	0	1,036,217	909,038	1,783	0	0
26,885	1,530,288	213,932	0	1,390,808	1,139,466	62,024	0	0
213,623	1,232,244	483,215	17,280	2,244,561	946,584	0	0	4,672
31,005	1,749,671	376,795	0	970,145	1,126,666	157,226	0	0
12,585	656,890	231,438	517,496	974,119	451,109	0	0	1,000
23,382	986,066	379,930	1,315	1,038,767	886,793	32,375	0	3,133
27,745	588,780	296,231	0	770,966	492,369	93,827	0	3,140
58,356	1,194,782	491,930	0	1,144,566	1,049,984	0	0	0
16,353	1,526,499	581,417	2,503	1,559,071	1,240,435	168,590	0	0
0	2,373,896	559,493	142,719	2,324,105	1,230,388	115,945	0	11,643

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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		
Canfield Local SD	Mahoning	\$628,034	\$0	\$0	\$0	\$0	\$23,636,432
Canton City SD	Stark	661,544	0	0	0	0	21,599,128
Canton Local SD	Stark	1,454,000	39,000	128,000	22,000	0	101,624,000
Cardinal Local SD	Geauga	220,584	0	0	4,748	0	13,195,541
Cardington Lincoln Local SD	Morrow	190,574	0	0	0	0	10,683,160
Carlisle Local SD	Warren	417,901	0	0	0	0	13,687,259
Carrollton Ex Vill SD	Carroll	400,278	31,600	36,352	1,796	0	17,173,366
Centerburg Local SD	Knox	233,965	0	0	0	0	8,740,924
Centerville City SD	Montgomery	0	0	0	0	0	75,130,997
Chagrin Falls Ex Vill SD	Cuyahoga	536,629	0	0	0	0	22,036,369
Champion Local SD	Trumbull	286,046	0	103,841	81,738	0	10,704,516
Chesapeake Union Ex Vill SD	Lawrence	266,948	35,343	18,986	984	0	11,678,236
Chillicothe City SD	Ross	427,797	0	190,000	8,234	0	26,346,237
Chippewa Local SD	Wayne	280,066	0	0	0	0	9,966,592
Cincinnati City SD	Hamilton	4,491,657	136,861	0	705,595	0	299,615,483
Circleville City SD	Pickaway	380,784	1,177,754	18,000	13,463	0	22,202,690
Clark-Shawnee Local SD	Clark	509,396	643	42,884	3,628	0	18,566,151
Clay Local SD	Scioto	71,707	0	0	0	0	5,287,248
Claymont City SD	Tuscarawas	349,193	0	40,109	6,113	0	17,145,745
Clear Fork Valley Local SD	Richland	343,487	0	0	0	0	12,901,258
Clearview Local SD	Lorain	287,723	0	63,447	7,679	0	12,953,130
Clermont Northeastern Local SD	Clermont	12,384	12,379	0	0	0	15,855,958
Cleveland Heights-University Heights City SD	Cuyahoga	1,171,438	0	362,375	8,542	0	94,103,087
Cleveland Municipal SD	Cuyahoga	5,724,087	0	1,948,245	510,897	0	655,776,739
Clinton-Massie Local SD	Clinton	369,469	631,531	73,439	10,290	0	14,469,923
Cloverleaf Local SD	Medina	525,222	0	0	5,706	0	26,581,472
Clyde-Green Springs Ex Vill SD	Sandusky	428,169	0	54,007	5,858	0	18,475,069
Colonel Crawford Local SD	Crawford	293,246	20,770	10,044	6,725	0	7,949,169
Columbia Local SD	Lorain	310,322	0	18,702	4,685	0	9,998,524
Columbiana Ex Vill SD	Columbiana	184,780	62,375	0	207	0	9,466,743
Columbus City SD	Franklin	5,944,193	10,179	98,975	2,994	0	691,109,694
Conneaut Area City SD	Ashtabula	207,634	0	0	0	0	15,998,517
Conotton Valley Union Local SD	Harrison	100,247	0	14,808	1,932	0	5,232,673
Copley-Fairlawn City SD	Summit	724,397	62,174	0	0	0	30,665,792
Cory Rawson Local SD	Hancock	176,621	0	4,047	176	0	6,504,855
Coshocton City SD	Coshocton	195,880	0	0	0	0	14,729,528
Coventry Local SD	Summit	338,095	810	207,693	172,089	0	19,388,944
Covington Ex Village SD	Miami	245,437	502	38,717	10,446	0	7,405,437
Crestline Ex Village SD	Crawford	272,506	11,156	0	288,756	0	6,726,894
Crestview Local SD	Columbiana	203,002	90,690	0	0	0	9,819,981
Crestview Local SD	Richland	309,115	3,326	0	0	0	9,088,929
Crestwood Local SD	Portage	375,843	0	0	0	0	19,221,508
Crooksville Ex Vill SD	Perry	258,594	30,251	25,000	13,068	0	9,049,156
Cuyahoga Falls City SD	Summit	810,493	36,142	95,929	14,187	0	45,094,653
Cuyahoga Heights Local SD	Cuyahoga	829,342	0	0	0	0	15,441,282
Dalton Local SD	Wayne	244,223	10,982	15,820	3,939	0	7,680,950
Danbury Local SD	Ottawa	282,860	445,361	0	12,488	0	9,288,648
Dawson-Bryant Local SD	Lawrence	315,972	0	0	0	0	9,765,434
Dayton City SD	Montgomery	1,062,216	45,000	886,334	928,440	0	213,747,398
Deer Park City SD	Hamilton	354,517	0	121,665	26,548	0	12,612,286
Delaware City School District	Delaware	820,781	0	0	0	0	42,480,145
Delphos City SD	Allen	211,894	0	0	0	0	8,744,006
Dover City SD	Tuscarawas	591,315	0	39,772	7,690	0	19,144,787
Dublin City SD	Franklin	4,075,117	221,320	1,189	690	7,613	155,645,622
East Cleveland City SD	Cuyahoga	299,552	0	0	0	0	43,954,413
East Clinton Local SD	Clinton	285,663	574,639	0	2,406	13,400	11,140,663
East Guemsey Local SD	Guemsey	86,062	0	31,356	11,256	0	9,077,947
East Holmes Local SD	Holmes	223,830	2,629	0	0	0	14,444,532
East Liverpool City SD	Columbiana	212,553	0	98,184	12,170	0	20,599,014
East Muskingum Local SD	Muskingum	211,994	0	27,508	4,901	0	15,617,182
East Palestine City SD	Columbiana	191,034	0	0	0	0	9,142,625
Eastern Local SD	Brown	107,602	5,088	0	0	0	10,917,291
Eastern Local SD	Meigs	117,309	21,395	0	0	0	7,063,358
Eastwood Local SD	Wood	337,863	36,000	30,160	3,116	0	13,693,684
Eaton Community SD	Preble	369,188	4,534	0	0	0	17,854,364
Edgewood City SD	Butler	478,690	245,564	256,678	43,991	0	30,270,432

Other Financing Uses		Total	Net	Fund	(Increase)/Decrease in reserve for Inventory	Fund
Transfers Out	All Other Uses	Expenditures and Other Financing Uses	Change in Fund Balance	Balance Beginning of Year		Balance End of Year
\$85,000	\$0	\$23,721,432	(\$155,243)	\$4,891,888	\$0	\$4,736,645
0	0	21,599,128	58,898	(3,203,254)	0	(3,144,356)
925,000	0	102,549,000	(2,487,000)	1,858,000	(14,000)	(615,000)
115,000	0	13,310,541	(832,854)	905,709	0	72,855
0	0	10,683,160	(224,940)	631,939	0	406,999
0	0	13,687,259	898,701	(145,470)	0	753,231
89,324	0	17,262,690	1,470,975	1,889,600	0	3,360,575
30,000	0	8,770,924	130,449	3,903,293	0	4,033,742
0	0	75,130,997	472,555	12,317,939	0	12,790,494
417,600	0	22,453,969	1,141,186	4,478,031	0	5,619,217
78,224	0	10,782,740	520,552	(1,283,303)	(471)	(762,280)
16,730	0	11,694,966	(408,640)	615,489	0	206,849
0	0	26,346,237	403,398	2,797,024	0	3,200,422
47,031	0	10,013,623	561,558	3,734,622	0	4,296,180
132,167,734	0	431,783,217	44,591,048	74,092,307	0	118,683,355
30,000	0	22,232,690	625,590	12,237,732	0	12,863,322
0	0	18,566,151	871,989	1,653,770	0	2,525,759
37,457	0	5,324,705	(283,382)	347,352	0	63,970
45,000	0	17,190,745	(168,103)	1,699,095	0	1,530,992
25,000	0	12,926,258	177,430	5,714,652	6,873	5,885,209
93,853	0	13,046,983	114,500	(387,089)	0	(272,589)
383,504	0	16,239,462	(417,661)	852,643	0	434,982
220,000	0	94,323,087	(5,046,245)	66,327,168	0	61,280,923
5,944,394	0	661,721,133	(37,800,504)	16,746,501	0	(21,054,003)
0	0	14,469,923	26,720	2,342,712	0	2,369,432
106,792	0	26,688,264	372,938	(1,167,552)	0	(794,614)
1,022,563	0	19,497,632	144,275	2,048,879	9,201	2,183,953
229,070	0	8,178,239	315,365	1,209,708	0	1,525,073
32,600	0	10,031,124	(249,726)	1,042,446	0	792,720
0	0	9,466,743	(614,073)	2,017,791	0	1,403,718
4,441,458	0	695,551,152	38,509,186	156,590,963	0	195,100,149
40,292	0	16,038,809	321,459	3,168,982	0	3,490,441
65,000	0	5,297,673	(390,892)	990,104	0	599,212
66,000	0	30,731,792	(1,039,847)	6,948,746	0	5,908,899
46,513	0	6,551,368	(242,554)	(8,963)	0	(251,517)
118,591	0	14,848,119	766,556	(237,876)	0	528,680
35,000	0	19,423,944	(560,971)	(2,075,873)	0	(2,636,844)
0	0	7,405,437	(310,792)	1,773,654	0	1,462,862
0	0	6,726,894	195,446	2,242,108	0	2,437,554
0	0	9,819,981	20,700	318,681	0	339,381
2,000	0	9,090,929	528,602	4,901,129	0	5,429,731
6,901	0	19,228,409	734,735	2,237,856	0	2,972,591
0	0	9,049,156	217,511	435,955	0	653,466
26,364	0	45,121,017	847,344	2,174,662	0	3,022,006
992,000	0	16,433,282	(3,385,340)	6,784,941	0	3,399,601
122,565	0	7,803,515	(68,369)	125,937	0	57,568
114,000	0	9,402,648	402,299	3,602,679	0	4,004,978
235,458	0	10,000,892	404,516	2,806,584	0	3,211,100
3,940,658	0	217,688,056	(1,807,497)	6,568,459	0	4,760,962
25,780	0	12,638,066	1,690,676	5,160,130	0	6,850,806
30,000	0	42,510,145	(2,647,090)	6,260,077	0	3,612,987
0	0	8,744,006	217,466	(493,095)	0	(275,629)
0	0	19,144,787	2,078,791	3,347,438	0	5,426,229
254,350	0	155,899,972	2,651,737	61,796,260	(28,468)	64,476,465
332,004	0	44,286,417	3,817,627	30,825,948	0	34,643,575
4,197	0	11,144,860	753,214	(214,109)	0	539,105
37,704	0	9,115,651	44,465	1,383,706	0	1,428,171
75,000	0	14,519,532	(154,715)	4,025,426	0	3,870,711
42,500	0	20,641,514	2,062,573	2,289,053	0	4,351,626
0	0	15,617,182	(14,698)	2,056,539	0	2,041,841
0	0	9,142,625	287,102	(757,438)	0	(470,336)
0	0	10,917,291	361,291	(296,893)	0	64,398
550	0	7,063,908	(809,518)	672,311	0	(137,207)
157,781	0	13,851,465	916,154	5,010,694	0	5,926,848
0	0	17,854,364	413,744	11,820,444	(7,699)	12,241,887
83,774	0	30,354,206	(2,562,163)	1,282,971	0	(1,279,192)

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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				Support Services	
		Regular (1)	Special	Vocational	Other	Pupils(2)	Instructional Staff
Edison Local SD	Jefferson	\$6,943,313	\$1,227,440	\$121,066	\$2,331,288	\$513,031	\$401,635
Edon-Northwest Local SD	Williams	2,404,795	316,327	193,130	11,438	215,077	352,709
Elgin Local SD	Marion	6,123,328	928,020	81,017	0	583,102	413,431
Elyria City SD	Lorain	26,708,529	8,344,595	224,799	7,169,315	3,453,563	2,288,333
Euclid City SD	Cuyahoga	28,299,137	12,954,715	1,246,927	284,880	4,228,007	4,017,547
Fairbanks Local SD	Union	4,457,199	824,091	41,375	61,228	528,494	331,063
Fairborn City SD	Greene	18,552,565	5,114,769	0	2,201,329	2,901,275	1,567,741
Fairfield City SD	Butler	34,523,154	6,607,871	3,597	1,889,701	3,454,634	5,989,203
Fairfield Local SD	Highland	3,617,240	296,974	196,227	28,174	300,336	317,225
Fairfield Union Local SD	Fairfield	7,300,397	1,342,907	396,599	277,449	871,775	746,896
Fairland Local SD	Lawrence	6,587,193	1,012,826	74,472	25,510	356,610	536,686
Fairless Local SD	Stark	6,606,886	1,369,774	282,430	294,353	1,131,027	335,224
Fairview Park City SD	Cuyahoga	8,719,930	2,099,645	154,844	6,538	966,499	1,166,802
Fayette Local SD	Fulton	2,148,346	455,495	96,636	0	277,769	134,206
Fayetteville-Perry Local SD	Brown	3,506,101	923,841	176,833	18,130	291,452	650,280
Federal Hocking LSD	Athens	3,455,882	950,941	211,331	0	218,914	306,483
Felicity-Franklin Local SD	Clermont	4,253,318	1,714,121	0	31,790	300,753	288,354
Field Local SD	Portage	9,557,466	1,392,145	121,925	184,442	892,899	562,704
Findlay City SD	Hancock	22,874,389	5,734,571	2,833,465	3,428,600	2,899,545	3,808,190
Finneytown Local SD	Hamilton	6,623,482	2,256,014	91,796	620,177	1,050,370	1,504,813
Firelands Local SD	Lorain	7,521,489	1,515,509	296,492	908,053	1,059,884	478,031
Forest Hills Local SD	Hamilton	34,988,475	9,106,345	0	1,403,713	3,461,169	5,652,807
Fort Loramie Local SD	Shelby	3,531,172	423,257	75	0	337,563	351,560
Franklin City SD	Warren	13,223,432	2,952,826	402,196	0	1,115,163	1,340,931
Franklin Local SD	Muskingum	9,882,709	1,080,170	169,779	237,371	612,145	759,054
Fremont City SD	Sandusky	15,953,337	4,774,946	106,977	373,421	1,902,250	1,050,211
Frontier Local SD	Washington	2,652,142	504,573	225,973	0	304,658	55,003
Gahanna-Jefferson City SD	Franklin	41,551,907	10,589,100	877,859	0	3,680,291	3,080,390
Galion City SD	Crawford	7,667,849	2,108,457	72,969	0	700,633	553,124
Gallia County Local SD	Gallia	8,328,548	1,674,718	575,652	1,914,560	595,224	501,916
Gallipolis City SD	Gallia	8,554,055	2,407,784	92,473	848,602	1,066,922	482,095
Garaway Local SD	Tuscarawas	5,360,895	607,130	1,747	187,658	306,567	460,693
Garfield Heights City SD	Cuyahoga	13,173,616	3,084,444	430,477	2,156,313	2,428,544	2,040,293
Geneva Area City SD	Ashtabula	9,579,930	2,283,832	392,352	1,342,366	1,359,685	518,237
Genoa Area Local SD	Ottawa	6,739,413	565,033	0	151	354,709	88,009
Gibsonburg Ex Vill SD	Sandusky	4,332,784	484,615	172,150	0	353,382	29,926
Girard City SD	Trumbull	5,493,111	1,100,348	174,618	625,333	559,457	169,257
Goshen Local SD	Clermont	9,872,925	1,781,484	420,680	0	1,459,728	2,826,310
Graham Local SD	Champaign	6,764,345	1,731,942	436	1,579,078	773,625	861,888
Grand Valley Local SD	Ashtabula	5,713,386	554,123	181,509	0	455,461	280,358
Grandview Heights City SD	Franklin	7,126,322	2,260,034	117,150	0	1,476,394	784,065
Granville Exempted Village SD	Licking	10,857,185	1,723,347	152,227	0	1,427,394	1,414,578
Green Local SD	Scioto	2,012,350	297,145	90,605	697,019	384,726	183,472
Green Local SD	Summit	15,275,797	4,165,957	154,185	1,026,057	1,553,311	841,199
Greeneview Local SD	Greene	4,994,313	780,908	108,058	13,365	1,119,267	460,809
Greenfield Ex Vill SD	Highland	7,761,036	1,510,323	504,056	904,510	766,752	251,433
Greenon Local SD	Clark	7,085,341	775,470	521,849	388,506	239,066	280,868
Greenville City SD	Darke	11,491,766	3,003,043	1,697,253	117,976	1,045,864	938,171
Groveport Madison Local SD	Franklin	29,115,634	7,467,991	156,187	872,067	2,492,954	2,672,070
Hamilton City SD	Butler	32,820,760	6,886,893	1,515,697	0	5,111,719	2,450,116
Hamilton Local SD	Franklin	9,208,124	1,684,576	196,711	1,641,945	1,820,443	382,303
Hardin Northern Local SD	Hardin	2,260,446	262,181	224,505	0	152,805	102,621
Harrison Hills City SD	Harrison	7,598,615	1,208,073	456,496	0	870,182	394,297
Heath City SD	Licking	9,016,670	0	0	0	720,005	272,965
Highland Local SD	Medina	12,321,225	2,412,256	261,892	194,788	1,452,632	1,589,906
Highland Local SD	Morrow	6,499,206	1,853,977	153,924	0	455,313	687,681
Hilliard City SD	Franklin	81,071,065	13,217,625	1,339,988	0	9,697,736	8,668,705
Hillsdale Local SD	Ashland	4,514,869	428,830	398,681	22,453	376,985	275,842
Holgate Local SD	Henry	2,265,011	272,696	91,480	0	239,036	157,325
Howland Local SD	Trumbull	12,758,120	2,718,620	608,574	1,708,193	1,714,298	729,330
Hubbard Ex Vill SD	Trumbull	7,476,727	1,534,422	328,084	549,773	824,851	724,498
Huber Heights City SD	Montgomery	42,417,142	0	0	0	2,900,842	3,776,205
Hudson City SD	Summit	27,916,341	6,262,991	405,644	995,589	3,653,302	4,942,053
Huntington Local SD	Ross	6,203,788	395,718	0	165,477	304,010	144,726
Huron City SD	Erie	6,917,619	1,558,833	0	15,520	416,491	540,192
Independence Local SD	Cuyahoga	7,124,175	312,765	0	151,336	810,658	1,652,192

Support Services continued							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$155,838	\$856,094	\$473,942	\$107,935	\$1,754,594	\$2,060,568	\$167,469	\$0	\$0
11,382	455,373	225,387	647	442,580	309,752	22,744	0	0
32,175	938,530	436,934	0	988,684	718,595	8,363	0	0
117,662	4,149,330	1,703,013	630,910	5,770,489	3,124,230	1,192,688	0	393,074
63,380	5,034,698	1,922,203	809,513	7,790,522	4,292,964	1,391,009	0	59,723
44,276	864,133	377,281	0	888,265	748,541	0	0	2,093
88,334	3,187,180	879,322	239,801	3,943,625	2,353,339	392,680	0	0
22,818	6,230,931	1,269,847	299,352	7,402,267	6,673,305	125,026	0	0
70,231	544,512	286,584	13,968	312,215	406,186	101,973	0	6,270
39,848	1,404,517	564,994	0	1,407,381	1,174,264	184,386	0	0
141,093	1,191,974	379,728	1,222	1,490,039	673,291	1,093	7,570	0
15,610	1,044,405	419,151	0	1,451,719	950,269	35,633	0	0
30,939	1,536,498	723,414	166,040	1,903,178	584,749	386,376	0	0
13,080	392,148	176,803	0	258,697	281,521	6,786	0	3,500
72,186	783,491	281,586	0	639,571	508,733	8,398	0	86,302
51,646	733,601	1,939,279	0	860,331	1,037,336	10,710	0	0
15,200	708,528	351,154	0	657,421	524,636	36,944	0	0
16,382	1,993,531	519,153	6,516	1,647,963	1,183,876	72,806	0	30,292
162,047	4,022,255	1,472,052	0	5,646,379	2,013,917	58,248	0	0
27,259	1,295,886	453,187	461,012	1,717,165	845,055	250,987	0	101,562
19,007	1,560,863	258,115	0	1,177,167	1,294,345	276,688	0	0
47,942	5,116,071	1,194,219	181,686	4,694,848	4,337,557	502,096	0	69,568
17,831	546,116	196,736	4,647	407,681	228,084	44,170	0	0
27,815	2,311,150	647,352	151,408	2,823,022	1,375,630	405,232	0	0
150,907	1,011,265	384,476	0	1,345,413	1,479,940	138,636	2,474	0
90,273	2,714,381	678,372	146,744	3,143,240	1,173,883	59,092	0	13,373
23,274	524,758	261,862	0	864,789	741,417	7,032	0	187,649
217,292	6,402,480	1,553,205	0	6,553,193	2,576,757	519,050	0	394
54,160	1,300,081	380,789	0	1,505,707	705,968	114,122	0	0
72,957	1,593,507	639,167	24,934	1,650,430	2,041,575	265,213	12,624	0
25,685	1,319,452	380,424	0	1,624,617	1,362,487	86,212	0	0
15,961	1,100,557	363,182	0	823,902	820,929	39,693	0	0
98,672	2,805,256	1,018,383	851,753	3,611,992	825,805	314,756	0	397
20,177	1,650,819	488,376	33,992	2,120,151	1,350,339	4,047	0	43,725
10,068	866,052	336,811	13,872	848,481	360,953	286,017	0	933
42,871	801,266	455,315	6,378	885,000	336,712	1,570	0	114,921
58,831	1,065,969	740,039	0	1,331,279	629,398	4,000	0	0
49,030	1,526,305	558,704	11,997	1,045,863	2,191,125	0	0	150
71,008	1,379,691	392,824	38,315	1,421,031	1,413,834	219,950	0	0
18,284	1,236,077	298,749	21,979	1,078,781	1,130,795	16,446	0	0
18,240	1,074,984	574,553	0	1,502,420	13,730	58,709	0	0
56,395	1,530,416	681,137	129,047	1,869,593	1,534,131	294,621	0	37,406
37,130	480,388	229,622	0	630,483	454,952	0	0	0
37,061	2,182,988	992,492	189,089	2,808,212	1,499,189	18,161	0	0
81,637	1,101,554	350,546	0	937,547	857,670	0	0	7,519
47,850	1,448,493	392,545	0	1,188,619	947,033	56,296	0	4,680
117,610	1,452,931	495,200	9,777	1,334,543	1,142,052	94,271	0	0
104,392	1,828,628	726,049	14,113	991,673	959,931	164,843	0	0
1,255,682	3,364,093	1,262,401	99,146	3,607,707	3,103,695	534,863	0	163,951
410,412	4,245,245	1,032,823	370,627	7,428,355	2,571,018	799,798	0	0
4,302	1,923,189	996,644	0	2,700,895	1,006,086	49,687	0	0
41,638	489,083	200,338	0	291,469	235,760	0	0	0
151,249	1,342,272	528,806	0	1,307,979	1,376,865	267,889	0	306,554
11,787	1,396,787	471,213	18,582	1,168,957	556,111	269,671	3,532	0
33,645	1,896,502	739,239	36,180	2,667,068	1,494,356	225,471	273	0
276,443	587,983	352,954	0	1,254,825	1,238,927	0	0	0
438,072	9,595,662	3,579,513	966,153	14,209,881	6,985,634	407,080	0	0
54,992	812,268	347,566	0	682,526	740,405	0	0	617
17,994	468,174	178,703	8,917	255,154	209,234	80,026	0	0
304,684	2,392,146	674,453	97,443	2,961,031	1,833,857	13,510	0	516
18,682	1,315,982	425,458	19,647	1,935,837	882,301	308,531	0	313,304
34,682	4,262,228	995,442	492,887	3,939,428	3,330,679	561,922	0	0
37,223	4,163,828	1,554,882	572,032	4,951,694	4,181,468	519,160	0	0
29,439	390,064	581,061	0	998,563	761,427	0	0	0
35,456	1,471,183	512,013	0	1,453,213	892,848	4,378	0	82,485
188,288	905,484	624,035	173,355	1,427,385	733,693	0	400	0

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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		
Edison Local SD	Jefferson	\$259,938	\$0	\$126,068	\$13,387	\$0	\$17,513,606
Edon-Northwest Local SD	Williams	205,407	0	0	0	0	5,166,748
Elgin Local SD	Marion	184,221	0	0	0	0	11,436,400
Elyria City SD	Lorain	868,151	35,713	555,874	210,510	0	66,940,778
Euclid City SD	Cuyahoga	773,092	0	0	0	0	73,168,317
Fairbanks Local SD	Union	223,256	0	24,070	3,690	0	9,419,055
Fairborn City SD	Greene	622,822	0	0	0	0	42,044,782
Fairfield City SD	Butler	1,563,911	0	91,972	0	0	76,147,589
Fairfield Local SD	Highland	86,575	0	0	0	0	6,584,690
Fairfield Union Local SD	Fairfield	384,760	0	64,474	20,621	0	16,181,268
Fairland Local SD	Lawrence	184,945	0	0	0	0	12,664,252
Fairless Local SD	Stark	314,259	0	0	0	0	14,250,740
Fairview Park City SD	Cuyahoga	333,836	0	0	0	0	18,779,288
Fayette Local SD	Fulton	139,908	0	20,643	0	0	4,405,538
Fayetteville-Perry Local SD	Brown	130,015	1,000	0	0	0	8,077,919
Federal Hocking LSD	Athens	33,900	0	0	0	0	9,810,354
Felicity-Franklin Local SD	Clermont	134,374	0	28,217	1,701	0	9,046,511
Field Local SD	Portage	317,653	290,074	84,864	12,992	0	18,887,683
Findlay City SD	Hancock	214,537	0	293,751	74,556	0	55,536,502
Finneytown Local SD	Hamilton	416,197	250,001	0	0	0	17,964,963
Firelands Local SD	Lorain	493,555	0	0	0	0	16,859,198
Forest Hills Local SD	Hamilton	1,534,927	0	0	0	0	72,291,423
Fort Loramie Local SD	Shelby	277,017	0	0	0	0	6,365,909
Franklin City SD	Warren	585,691	149,905	0	0	0	27,511,753
Franklin Local SD	Muskingum	328,865	2,000	45,618	10,218	0	17,641,040
Fremont City SD	Sandusky	533,879	5,000	0	7,628	0	32,727,007
Frontier Local SD	Washington	61,003	1,205	17,911	3,849	0	6,437,098
Gahanna-Jefferson City SD	Franklin	844,272	362,830	50,647	21,353	0	78,881,020
Galion City SD	Crawford	464,296	0	34,300	5,330	0	15,667,785
Gallia County Local SD	Gallia	294,890	380,750	0	0	0	20,566,665
Gallipolis City SD	Gallia	355,567	507	0	0	0	18,606,882
Garaway Local SD	Tuscarawas	255,506	0	0	0	0	10,344,420
Garfield Heights City SD	Cuyahoga	293,576	432	404,772	46,499	0	33,585,980
Geneva Area City SD	Ashtabula	463,054	93,181	0	0	0	21,744,263
Genoa Area Local SD	Ottawa	205,104	0	70,067	45,733	0	10,791,406
Gibsonburg Ex Vill SD	Sandusky	221,356	51,337	11,099	0	0	8,300,682
Girard City SD	Trumbull	389,572	1,055	100,000	47,250	0	12,489,517
Goshen Local SD	Clermont	237,307	0	0	0	0	21,981,608
Graham Local SD	Champaign	348,052	0	22,000	12,762	0	17,030,781
Grand Valley Local SD	Ashtabula	350,391	0	0	0	0	11,336,339
Grandview Heights City SD	Franklin	639,656	0	85,438	5,503	53,333	15,790,531
Granville Exempted Village SD	Licking	637,052	0	57,018	1,611	0	22,403,158
Green Local SD	Scioto	64,965	233,230	8,724	1,392	0	5,806,203
Green Local SD	Summit	788,527	0	0	0	0	31,532,225
Greeneview Local SD	Greene	262,250	0	0	0	0	11,075,443
Greenfield Ex Vill SD	Highland	196,194	0	22,604	5,753	0	16,008,177
Greenon Local SD	Clark	300,795	0	23,295	2,342	0	14,263,916
Greenville City SD	Darke	341,070	0	0	0	0	23,424,772
Groveport Madison Local SD	Franklin	552,114	0	0	0	0	56,720,555
Hamilton City SD	Butler	754,272	2,299	150,900	0	0	66,550,934
Hamilton Local SD	Franklin	500,964	2,680	0	0	0	22,118,549
Hardin Northern Local SD	Hardin	127,027	0	0	0	0	4,387,873
Harrison Hills City SD	Harrison	159,167	73,265	14,076	122	0	16,055,907
Heath City SD	Licking	303,796	59,117	45,875	11,665	0	14,326,733
Highland Local SD	Medina	918,993	42,626	39,042	5,634	0	26,331,728
Highland Local SD	Morrow	209,957	429,382	15,263	2,845	0	14,018,680
Hilliard City SD	Franklin	3,734,212	280,892	476,225	27,159	0	154,695,602
Hillsdale Local SD	Ashland	238,412	0	0	0	0	8,894,446
Holgate Local SD	Henry	140,984	0	0	0	0	4,384,734
Howland Local SD	Trumbull	566,801	0	0	0	0	29,081,576
Hubbard Ex Vill SD	Trumbull	426,589	1,950	9,822	92	0	17,096,550
Huber Heights City SD	Montgomery	654,869	0	30,365	82,223	0	63,478,914
Hudson City SD	Summit	930,359	0	0	47,162	0	61,133,728
Huntington Local SD	Ross	188,875	0	40,932	10,377	0	10,214,457
Huron City SD	Erie	376,147	0	111,510	65,720	0	14,453,608
Independence Local SD	Cuyahoga	445,201	343,333	0	0	0	14,892,300

Other Financing Uses		Total	Net	Fund	(Increase)/Decrease in reserve for Inventory	Fund
Transfers Out	All Other Uses	Expenditures and Other Financing Uses	Change in Fund Balance	Balance Beginning of Year		Balance End of Year
\$237,670	\$0	\$17,751,276	\$808,856	(\$376,863)	\$0	\$431,993
3,000	0	5,169,748	(43,773)	1,981,552	0	1,937,779
2,000	0	11,438,400	1,155,309	295,514	0	1,450,823
1,110,000	0	68,050,778	1,389,232	(1,539,830)	0	(150,598)
379,180	0	73,547,497	(3,300,031)	9,718,578	0	6,418,547
50,961	0	9,470,016	100,444	2,065,679	0	2,166,123
254,876	0	42,299,658	(245,743)	2,625,977	4,421	2,375,813
0	0	76,147,589	(5,348,511)	9,537,859	0	4,189,348
0	0	6,584,690	408,254	257,144	0	665,398
1,626,379	0	17,807,647	542,388	3,580,792	0	4,123,180
46,783	0	12,711,035	444,966	3,053,839	0	3,498,805
0	0	14,250,740	780,919	1,027,653	0	1,808,572
2,546,391	0	21,325,679	(224,951)	12,156,493	0	11,931,542
30	0	4,405,568	(142,196)	1,314,669	0	1,172,473
0	0	8,077,919	(828,884)	1,238,541	0	409,657
0	0	9,810,354	929,270	412,378	0	1,341,648
0	21,596	9,068,107	15,359	(99,518)	0	(84,159)
0	0	18,887,683	655,034	(809,394)	0	(154,360)
75,000	0	55,611,502	(981,917)	7,204,891	6,010	6,216,964
6,950	0	17,971,913	(935,705)	3,546,261	0	2,610,556
31,000	0	16,890,198	(614,725)	1,722,264	0	1,107,539
250,438	0	72,541,861	(1,210,883)	20,679,178	0	19,468,295
38,369	0	6,404,278	245,127	2,307,758	0	2,552,885
0	0	27,511,753	(1,300,527)	5,197,697	0	3,897,170
275,000	0	17,916,040	(35,317)	3,332,336	0	3,297,019
0	0	32,727,007	2,103,175	3,604,982	0	5,708,157
11,707	0	6,448,805	41,877	926,858	0	968,735
224,936	0	79,105,956	(6,347,178)	29,985,058	0	23,637,880
178,255	0	15,846,040	140,331	1,638,796	0	1,779,127
83,160	0	20,649,825	211,100	1,821,202	0	2,032,302
150,000	0	18,756,882	(67,103)	(163,588)	(10,589)	(220,102)
10,000	0	10,354,420	(389,315)	2,905,977	0	2,516,662
166	0	33,586,146	(474,009)	2,577,870	0	2,103,861
55,243	0	21,799,506	(376,467)	2,200,831	0	1,824,364
82,432	0	10,873,838	90,767	769,733	0	860,500
0	0	8,300,682	(231,468)	2,016,026	0	1,784,558
3,375	0	12,492,892	336,059	4,987,299	0	5,323,358
0	0	21,981,608	(754,698)	2,412,388	0	1,657,690
55,365	68,509	17,154,655	(381,757)	336,705	0	(45,052)
14,000	0	11,350,339	(706,153)	2,106,859	0	1,400,706
68,062	0	15,858,593	(467,471)	7,963,493	0	7,496,022
16,000	0	22,419,158	(787,304)	5,223,405	0	4,436,101
0	0	5,806,203	109,444	255,794	0	365,238
104,518	0	31,636,743	(573,098)	(1,927,396)	0	(2,500,494)
79,515	0	11,154,958	797,566	4,141,764	0	4,939,330
375,000	0	16,383,177	1,449,170	3,879,896	0	5,329,066
0	0	14,263,916	(505,725)	2,076,564	0	1,570,839
189,250	0	23,614,022	1,784,858	3,567,924	0	5,352,782
252,275	0	56,972,830	1,491,945	2,281,123	0	3,773,068
190,057	0	66,740,991	2,912,859	(4,317,322)	0	(1,404,463)
508,140	0	22,626,689	(146,928)	5,282,217	0	5,135,289
9,500	0	4,397,373	160,252	2,051,984	0	2,212,236
102	0	16,056,009	(286,499)	2,195,726	88,757	1,820,470
20,000	0	14,346,733	(148,706)	2,498,664	0	2,349,958
27,000	0	26,358,728	(2,107,204)	7,406,358	0	5,299,154
0	0	14,018,680	(767,591)	2,744,245	0	1,976,654
0	0	154,695,602	1,634,762	37,901,150	0	39,535,912
32,449	0	8,926,895	66,870	1,607,847	0	1,674,717
0	0	4,384,734	369,766	1,855,837	0	2,225,603
0	0	29,081,576	(161,097)	(2,171,229)	0	(2,332,326)
143,348	0	17,239,898	232,924	5,089,641	0	5,322,565
500,781	0	63,979,695	(4,299,626)	21,679,697	129,158	17,250,913
37,500	0	61,171,228	(4,915,643)	13,020,460	0	8,104,817
40,015	0	10,254,472	(31,583)	4,449,525	0	4,417,942
35,389	0	14,488,997	813,913	6,124,418	0	6,938,331
690,466	0	15,582,766	56,055	1,455,334	0	1,511,389

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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				Support Services	
		Regular (1)	Special	Vocational	Other	Pupils(2)	Instructional Staff
Indian Creek Local SD	Jefferson	\$10,008,516	\$2,052,152	\$316,273	\$270,306	\$569,046	\$461,696
Indian Hill Ex Vill SD	Hamilton	14,033,549	2,156,639	0	298,456	2,199,052	2,335,022
Indian Valley Local SD	Tuscarawas	5,392,491	705,616	188,136	1,680,530	475,389	417,571
Ironton City SD	Lawrence	6,119,331	1,372,936	167,813	31,444	446,140	276,604
Jackson Local SD	Stark	21,413,757	2,310,858	699,682	1,194,715	2,630,852	2,427,503
Jackson-Milton Local SD	Mahoning	2,581,980	861,855	84,806	0	241,317	120,499
James A Garfield Local SD	Portage	5,625,834	730,795	0	2,340	567,634	451,100
Jefferson Area Local SD	Ashtabula	7,734,216	1,238,778	100,715	0	1,416,039	96,064
Jefferson Local SD	Madison	5,049,690	1,245,094	0	0	300,668	553,638
Jefferson Township Local SD	Montgomery	1,524,304	1,449,151	0	1,728,239	77,508	182,261
Johnstown-Monroe Local SD	Licking	5,576,764	844,126	140,606	132,240	402,328	413,985
Jonathan Alder Local SD	Madison	7,380,479	1,642,492	169,633	3,722	904,573	793,024
Joseph Badger Local SD	Trumbull	3,558,213	319,583	70,644	53,257	288,121	85,898
Kenston Local SD	Geauga	14,757,352	3,616,909	148,356	547,437	2,175,228	1,136,285
Kent City SD	Portage	17,548,596	3,805,849	2,118,932	1,034,603	2,290,255	1,746,556
Kenton City SD	Hardin	9,502,875	1,513,621	181,737	0	537,165	649,865
Kettering City SD	Montgomery	34,201,523	6,100,808	2,471,938	2,286,766	6,851,231	4,681,449
Keystone Local SD	Lorain	6,959,830	1,233,949	100,478	83,167	710,207	421,280
Kings Local SD	Warren	17,360,637	3,511,169	0	713,852	1,689,752	1,100,879
LaBrae Local SD	Trumbull	5,932,391	930,386	88,602	409,907	606,207	135,885
Lake Local SD	Stark	14,427,631	2,486,727	470,159	1,251,143	871,071	1,552,824
Lakeview Local SD	Trumbull	7,007,903	1,721,524	0	0	776,520	695,252
Lakewood City SD	Cuyahoga	26,645,620	9,631,283	2,902,420	2,471,064	4,190,077	3,659,883
Lakewood Local SD	Licking	12,097,018	0	0	0	1,203,956	357,135
Lakota Local SD	Butler	71,412,630	14,488,481	0	2,667,619	9,423,548	10,653,884
Lakota Local SD	Sandusky	4,885,986	1,164,770	22,262	14,068	624,036	213,036
Lancaster City SD	Fairfield	25,247,984	5,101,516	2,148,528	0	2,614,936	2,779,926
Ledgemont Local SD	Geauga	1,998,864	844,845	141,408	627,355	108,045	101,223
Liberty Center Local SD	Henry	4,066,812	1,730,661	243,094	335,842	714,593	511,334
Liberty Local SD	Trumbull	9,219,772	881,079	83,076	0	631,472	310,806
Liberty Union-Thurston LSD	Fairfield	4,901,055	912,748	421,335	77,921	655,094	600,068
Liberty-Benton Local SD	Hancock	5,690,078	1,136,644	358,768	0	773,647	338,850
Licking Heights Local SD	Licking	11,995,768	2,818,838	297,015	301,406	1,084,609	1,213,816
Licking Valley Local SD	Licking	5,978,729	1,004,270	295,293	36,698	485,468	770,599
Lincolnview Local SD	Van Wert	3,290,363	1,211,356	157,098	701,667	139,727	307,660
Lisbon Ex Vill SD	Columbiana	4,198,912	391,437	87,485	195,514	501,551	140,067
Little Miami Local SD	Warren	14,439,239	3,480,046	0	1,622,023	1,084,625	428,669
Logan Elm Local SD	Pickaway	9,338,040	1,577,331	11,614	107,169	856,506	1,027,292
Logan-Hocking Local SD	Hocking	13,046,211	3,340,535	511,927	47,433	2,173,998	1,015,299
London City SD	Madison	9,333,259	2,812,631	392,652	0	737,570	1,177,985
Lorain City SD	Lorain	30,439,573	8,155,006	3,378,970	17,387,521	2,913,236	876,221
Lordstown Local SD	Trumbull	3,003,099	513,258	44,146	232,064	173,503	206,815
Loudonville-Perrysville Exempted Village SD	Ashland	4,742,801	535,261	386,308	778,494	732,728	770,952
Louisville City SD	Stark	10,533,760	2,315,558	343,813	853,075	1,273,141	808,192
Loveland City SD	Hamilton	18,320,694	4,732,398	167,404	654,097	2,174,356	989,997
Lowellville Local SD	Mahoning	2,494,209	107,776	30,234	1,404	83,085	246,101
Lucas Local Local SD	Richland	2,047,529	383,180	72	442,187	85,586	226,730
Lynchburg-Clay Local SD	Highland	5,428,521	889,558	191,407	7,042	385,454	482,902
Mad River Local SD	Montgomery	14,857,481	2,563,351	1,595,678	1,202,037	2,462,921	2,374,738
Madeira City SD	Hamilton	7,428,979	1,703,199	0	74,527	1,042,650	311,684
Madison Local SD	Butler	5,097,548	975,755	801	507,724	639,690	477,778
Madison Local SD	Richland	11,256,434	2,680,153	3,121,217	2,035,974	948,517	1,462,697
Madison Plains Local SD	Madison	6,724,615	508,741	413,860	0	382,391	418,966
Manchester Local SD	Adams	4,232,322	999,353	693,303	22,660	387,186	461,244
Mansfield City SD	Richland	16,491,266	4,303,816	1,209,317	11,140,216	3,319,837	1,579,875
Maple Heights City SD	Cuyahoga	17,358,031	3,272,820	1,403,317	0	2,195,209	839,334
Mapleton Local SD	Ashland	3,002,588	436,492	81,467	809,128	258,220	315,066
Maplewood Local SD	Trumbull	4,445,854	365,132	39,961	0	345,120	114,630
Margaretta Local SD	Erie	4,880,602	1,084,435	266,087	22,938	520,852	607,631
Mariemont City SD	Hamilton	9,522,126	1,570,396	0	74,890	1,432,882	1,170,048
Marion City SD	Marion	22,718,668	4,944,206	521,365	12,829	2,230,859	1,129,815
Marlington Local SD	Stark	7,781,685	2,293,446	836,361	631,206	502,047	1,053,642
Martins Ferry City SD	Belmont	6,064,997	1,135,379	377,022	67,786	563,140	261,375
Marysville Ex Vill SD	Union	25,444,466	0	0	0	2,989,678	3,210,747
Mason City SD	Warren	45,607,888	9,201,565	0	721,115	5,310,908	5,869,124
Massillon City SD	Stark	18,422,141	3,950,408	1,959,321	661,643	2,637,470	1,334,562

Support Services continued							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$14,565	\$1,625,421	\$401,229	\$0	\$1,802,764	\$846,737	\$3,589	\$0	\$513
28,994	2,590,189	731,741	94,847	3,535,867	1,731,595	55,881	0	37,170
46,659	1,056,294	374,097	121,787	1,541,840	1,099,755	6,011	0	0
182,477	988,855	473,808	0	1,667,291	506,799	106,981	0	0
18,064	2,900,251	996,897	325,480	5,061,333	2,906,144	1,262,424	0	7,450
72,100	553,801	377,602	0	744,174	687,498	0	0	906
34,118	987,541	279,591	0	1,268,555	883,064	111,159	0	0
19,307	1,049,460	577,733	8,305	1,531,236	1,183,040	131,416	0	65,288
64,062	721,943	412,121	58,671	1,306,964	559,626	267,497	0	0
15,009	543,039	228,233	518	607,704	397,733	31,335	0	0
57,358	972,002	385,428	0	979,783	691,780	39,724	145,500	22,941
99,766	1,546,423	565,676	7,743	1,137,719	992,575	0	0	0
145,313	657,545	295,904	0	643,217	706,768	117,513	0	495,215
54,749	2,624,295	952,886	48,639	3,877,924	2,529,762	7,264	0	138,130
174,970	3,032,507	957,237	355,769	3,005,706	1,367,131	244,797	0	92,395
24,746	1,667,007	412,663	0	1,526,222	858,926	63,108	0	0
67,089	5,748,227	1,494,161	610,037	8,410,576	3,208,582	1,831,405	0	100,469
34,668	1,158,271	388,579	0	956,382	986,946	207,483	0	55,778
95,730	3,469,370	821,882	256,283	3,833,695	2,375,110	286,659	0	0
44,424	827,642	312,546	0	1,049,706	518,975	102,405	0	1,248
35,370	1,802,623	622,339	76,163	3,226,408	2,109,891	42,363	0	40,737
21,771	1,149,685	417,974	0	1,531,033	812,785	0	0	0
33,160	3,308,385	1,728,626	817,665	8,006,173	67,944	248,861	0	1,401,362
81,589	1,548,227	570,032	19,125	1,436,748	1,717,897	300,593	0	16,361
66,318	14,178,636	1,064,435	282,518	13,713,714	14,285,459	3,298,043	0	64,888
21,257	792,087	217,104	212,239	804,796	690,261	59,595	0	0
100,093	3,655,416	1,187,136	366,104	3,850,902	1,960,745	857,349	205	0
24,201	604,854	192,969	0	573,950	551,397	0	0	1,881
76,919	767,354	297,559	0	757,686	471,927	97,410	0	0
9,873	955,888	1,942,835	626	1,406,746	793,168	61,328	0	7,317
87,247	1,000,687	582,395	0	1,330,039	750,056	0	0	0
13,261	843,390	297,437	2,035	825,915	448,143	99,922	0	0
72,287	1,891,608	606,758	0	2,821,556	2,119,170	110,126	0	0
30,201	1,688,889	449,062	64,765	1,541,686	1,254,413	145,739	0	600
30,648	650,892	252,718	0	556,175	333,377	10,741	0	0
31,119	759,860	263,562	0	669,253	369,477	43,168	0	0
22,205	2,335,625	612,032	223,148	2,054,511	2,280,765	129,345	0	0
105,970	1,417,397	497,305	3,776	1,837,831	1,519,850	248,474	0	0
80,547	2,401,178	945,614	0	3,525,460	2,536,207	0	0	8,714
172,366	1,958,906	617,510	0	2,374,473	1,003,546	295,462	0	512,109
57,755	6,890,525	1,393,056	459,920	8,037,002	2,577,585	1,145,692	0	92,849
127,461	565,957	312,526	35,749	1,216,256	264,336	44,507	0	0
27,635	980,472	330,178	11,228	957,703	690,451	77,750	0	76,150
58,653	1,561,593	468,065	111,780	2,168,225	1,058,345	14,840	0	9,963
69,219	2,982,527	939,168	230,574	2,496,250	2,593,303	559,303	0	32,676
15,255	276,475	150,847	0	280,480	135,232	14,471	0	0
20,523	479,222	219,989	0	543,605	280,022	61,445	0	1,544
39,717	1,040,256	311,685	37,191	937,557	808,458	1,000	421	0
75,920	2,850,437	672,097	8,543	3,155,547	1,428,600	370,269	0	17,884
41,362	1,105,728	476,721	50,050	1,486,470	766,659	504,394	0	0
83,741	1,106,418	310,388	4,796	1,478,999	843,602	364,824	0	1,720
37,308	2,244,039	515,141	69,713	3,005,595	1,423,845	133,604	0	0
64,329	1,305,007	469,017	3,109	835,839	900,166	178,662	412	0
79,503	782,938	395,728	0	1,107,653	473,002	0	0	1,267
41,808	3,455,364	710,586	687,794	4,065,415	2,026,015	876,521	0	1,334,125
80,546	3,961,182	1,554,002	619,762	4,402,626	1,542,839	19,912	420	0
58,023	591,510	268,684	0	632,274	508,144	100,641	0	0
32,559	557,454	296,510	61,530	959,337	545,586	39,294	0	0
179,472	949,140	403,804	0	1,168,404	994,024	68,808	0	20,981
16,418	1,721,117	515,077	53,874	2,018,155	586,070	195,018	0	0
40,943	2,921,676	685,924	400,568	3,956,463	1,124,305	0	0	2,048,405
19,647	1,754,984	535,967	120,138	1,846,416	1,220,497	34,658	0	715
38,219	1,076,554	292,442	0	1,058,082	620,939	68,581	0	0
26,410	2,912,563	1,216,703	830,018	4,389,027	2,125,351	821,015	0	1,728
46,528	5,295,777	1,782,814	304,547	9,880,753	6,490,421	3,218,649	0	12,815
358,126	2,759,574	944,264	12,233	4,672,409	1,693,776	650,799	0	442

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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		
Indian Creek Local SD	Jefferson	\$225,862	\$1,000	\$77,962	\$28,314	\$0	\$18,705,945
Indian Hill Ex Vill SD	Hamilton	694,239	0	433,000	34,434	0	30,990,675
Indian Valley Local SD	Tuscarawas	286,353	0	52,695	9,189	0	13,454,413
Ironton City SD	Lawrence	333,172	0	0	0	0	12,673,651
Jackson Local SD	Stark	1,148,355	7,340	143,635	26,135	0	45,480,875
Jackson-Milton Local SD	Mahoning	280,745	0	0	0	0	6,607,283
James A Garfield Local SD	Portage	392,818	0	29,546	4,378	0	11,368,473
Jefferson Area Local SD	Ashtabula	393,606	0	0	0	0	15,545,203
Jefferson Local SD	Madison	423,428	31,200	6,468	86	0	11,001,156
Jefferson Township Local SD	Montgomery	74,364	86,610	750,000	0	0	7,696,008
Johnstown-Monroe Local SD	Licking	217,077	0	30,758	4,714	0	11,057,114
Jonathan Alder Local SD	Madison	255,558	0	18,197	612	0	15,518,192
Joseph Badger Local SD	Trumbull	164,397	36,756	9,681	1,263	0	7,649,288
Kenston Local SD	Geauga	717,340	277,500	13,500	1,808	0	33,625,364
Kent City SD	Portage	658,385	91,512	183,684	62,677	0	38,771,561
Kenton City SD	Hardin	0	0	36,495	0	0	16,974,430
Kettering City SD	Montgomery	1,266,392	47,499	466,975	39,269	0	79,884,396
Keystone Local SD	Lorain	290,713	0	0	0	0	13,587,731
Kings Local SD	Warren	738,355	0	0	0	0	36,253,373
LaBrae Local SD	Trumbull	258,229	152,381	39,000	100,287	0	11,510,221
Lake Local SD	Stark	684,794	220,058	25,506	893	0	29,946,700
Lakeview Local SD	Trumbull	291,809	0	61,376	42,009	0	14,529,641
Lakewood City SD	Cuyahoga	831,234	1,003,756	431,093	18,201	0	67,396,807
Lakewood Local SD	Licking	227,016	0	46,098	6,174	0	19,627,969
Lakota Local SD	Butler	316,773	2,659,672	0	0	0	158,576,618
Lakota Local SD	Sandusky	204,214	0	0	0	0	9,925,711
Lancaster City SD	Fairfield	932,690	870,805	95,273	42,918	0	51,812,526
Ledgemont Local SD	Geauga	87,647	93	0	0	0	5,858,732
Liberty Center Local SD	Henry	315,123	25,984	62,418	0	0	10,474,716
Liberty Local SD	Trumbull	345,244	0	0	66,421	0	16,715,651
Liberty Union-Thurston LSD	Fairfield	297,559	16,277	18,709	5,489	0	11,656,679
Liberty-Benton Local SD	Hancock	288,970	18,141	0	0	0	11,135,201
Licking Heights Local SD	Licking	364,469	0	9,815	1,693	0	25,708,934
Licking Valley Local SD	Licking	240,293	78,662	415,012	94,895	0	14,575,274
Lincolnview Local SD	Van Wert	128,062	0	0	0	0	7,770,484
Lisbon Ex Vill SD	Columbiana	159,215	0	0	0	0	7,810,620
Little Miami Local SD	Warren	415,462	0	0	0	0	29,127,695
Logan Elm Local SD	Pickaway	278,704	0	0	0	0	18,827,259
Logan-Hocking Local SD	Hocking	473,658	0	0	0	0	30,106,781
London City SD	Madison	0	257,337	140,894	41,097	0	21,827,797
Lorain City SD	Lorain	1,451,948	49,955	1,080,000	128,250	0	86,515,064
Lordstown Local SD	Trumbull	176,683	0	65,328	3,978	0	6,985,666
Loudonville-Perrysville Exempted Village SD	Ashland	313,076	18,814	64,940	53,348	0	11,548,289
Louisville City SD	Stark	536,005	72,965	0	0	0	22,187,973
Loveland City SD	Hamilton	715,006	28,456	205,000	0	0	37,890,428
Lowellville Local SD	Mahoning	193,242	0	0	0	0	4,028,811
Lucas Local Local SD	Richland	106,122	0	0	0	0	4,897,756
Lynchburg-Clay Local SD	Highland	118,492	0	0	0	0	10,679,661
Mad River Local SD	Montgomery	430,198	0	173,516	85,344	0	34,324,561
Madeira City SD	Hamilton	286,594	0	184,978	14,581	0	15,478,576
Madison Local SD	Butler	234,092	9,143	0	0	0	12,137,019
Madison Local SD	Richland	467,171	426,884	0	0	0	29,828,292
Madison Plains Local SD	Madison	291,099	276,870	0	0	0	12,773,083
Manchester Local SD	Adams	124,397	13,888	0	0	0	9,774,444
Mansfield City SD	Richland	488,323	0	0	0	0	51,730,278
Maple Heights City SD	Cuyahoga	713,962	51,009	54,735	1,496	0	38,071,202
Mapleton Local SD	Ashland	175,933	500	14,790	1,320	0	7,254,780
Maplewood Local SD	Trumbull	161,557	0	0	12,500	0	7,977,024
Margaretta Local SD	Erie	261,557	0	89,000	110,770	0	11,628,505
Mariemont City SD	Hamilton	419,274	736,834	168,371	96,628	0	20,297,178
Marion City SD	Marion	616,449	35,301	31,062	4,140	0	43,422,978
Marlington Local SD	Stark	428,290	0	115,371	20,355	0	19,195,425
Martins Ferry City SD	Belmont	210,597	0	130,523	150,889	0	12,116,525
Marysville Ex Vill SD	Union	864,068	0	65,000	26,431	0	44,923,205
Mason City SD	Warren	1,706,796	0	0	0	0	95,449,700
Massillon City SD	Stark	888,072	75,212	55,205	9,222	0	41,084,879

Other Financing Uses		Total	Net	Fund	(Increase)/Decrease in reserve for Inventory	Fund
Transfers Out	All Other Uses	Expenditures and Other Financing Uses	Change in Fund Balance	Balance Beginning of Year		Balance End of Year
\$67,367	\$0	\$18,773,312	(\$552,036)	(\$896,750)	\$0	(\$1,448,786)
0	0	30,990,675	2,133,769	29,791,476	0	31,925,245
0	0	13,454,413	622,113	533,961	0	1,156,074
20,757	0	12,694,408	(585,406)	1,946,625	0	1,361,219
5,500	0	45,486,375	2,411,264	3,800,317	(23,102)	6,234,683
476,961	0	7,084,244	(63,026)	1,885,717	0	1,822,691
0	0	11,368,473	928,022	1,529,576	0	2,457,598
160,883	0	15,706,086	(88,775)	3,499,797	0	3,411,022
578,339	0	11,579,495	189,041	7,265,267	0	7,454,308
35,000	0	7,731,008	396,004	1,181,353	0	1,577,357
124,161	0	11,181,275	3,013,629	4,121,401	0	7,135,030
450,000	0	15,968,192	(189,195)	2,319,781	0	2,130,586
3,382	0	7,652,670	307,722	1,276,018	0	1,583,740
116,585	0	33,741,949	(331,383)	8,542,353	0	8,210,970
613,403	0	39,384,964	3,255,478	12,738,983	0	15,994,461
0	0	16,974,430	(1,135,553)	2,473,024	0	1,337,471
13,500	0	79,897,896	(6,091,659)	9,760,916	4,659	3,664,598
25,000	0	13,612,731	(294,490)	4,620,062	0	4,325,572
0	0	36,253,373	(2,893,193)	7,754,794	0	4,861,601
0	0	11,510,221	484,676	874,317	899	1,358,094
0	0	29,946,700	(1,056,398)	4,435,856	0	3,379,458
104	0	14,529,745	1,386,778	(1,091,208)	0	295,570
35,000	0	67,431,807	(2,938,149)	14,292,627	0	11,354,478
0	0	19,627,969	(788,994)	4,978,215	(9,921)	4,199,142
2,255,500	0	160,832,118	(5,417,049)	30,512,667	0	25,095,618
365,339	0	10,291,050	916,740	210,597	0	1,127,337
19,007	0	51,831,533	4,870,527	13,430,265	0	18,300,792
22,302	0	5,881,034	(951,415)	249,625	0	(701,790)
0	0	10,474,716	1,072,336	3,582,218	0	4,654,554
424,370	0	17,140,021	(667,753)	(2,570,851)	2,381	(3,240,985)
0	0	11,656,679	309,608	4,026,563	0	4,336,171
208,908	0	11,344,109	147,417	3,618,653	0	3,766,070
0	0	25,708,934	363,730	3,222,091	0	3,585,821
88,529	0	14,663,803	1,755,837	3,860,887	0	5,616,724
0	0	7,770,484	672,842	7,859,553	0	8,532,395
0	0	7,810,620	585,560	2,657,711	0	3,243,271
67,500	0	29,195,195	(1,968,608)	(3,132,839)	0	(5,101,447)
0	0	18,827,259	1,539,545	6,397,574	0	7,937,119
365,210	0	30,471,991	2,390,275	3,044,806	17,788	5,417,293
630,411	0	22,458,208	(255,720)	1,512,193	0	1,256,473
521,416	0	87,036,480	(1,816,122)	3,574,256	0	1,758,134
0	0	6,985,666	(490,043)	1,402,390	0	912,347
0	0	11,548,289	265,398	3,645,345	0	3,910,743
54,912	0	22,242,885	1,195,694	1,769,024	0	2,964,718
0	0	37,890,428	1,450,064	5,894,964	0	7,345,028
26,344	0	4,055,155	667,988	1,331,452	0	1,999,440
25,000	0	4,922,756	195,588	2,652,152	0	2,847,740
106,938	0	10,786,599	(8,048)	6,611,609	0	6,603,561
200,000	0	34,524,561	(957,007)	10,785,415	0	9,828,408
2,500	0	15,481,076	638,873	6,781,409	0	7,420,282
68	0	12,137,087	(144,864)	2,704,083	0	2,559,219
204,725	0	30,033,017	(1,316,076)	8,413,722	0	7,097,646
0	0	12,773,083	2,736,243	7,230,483	0	9,966,726
2,670,752	0	12,445,196	706,941	2,168,529	0	2,875,470
36,900	0	51,767,178	(275,038)	(873,040)	0	(1,148,078)
282,252	0	38,353,454	(2,916,984)	2,784,383	0	(132,601)
25,000	0	7,279,780	465,899	1,226,014	0	1,691,913
0	0	7,977,024	401,988	1,336,276	0	1,738,264
81,841	0	11,710,346	(355,896)	(123,306)	0	(479,202)
442,500	0	20,739,678	470,689	8,310,077	0	8,780,766
75,000	0	43,497,978	706,215	13,445,184	0	14,151,399
285,879	0	19,481,304	1,095,628	4,940,620	8,867	6,027,381
0	0	12,116,525	(329,146)	(2,145,817)	0	(2,474,963)
69,926	0	44,993,131	2,626,755	(2,317,662)	0	309,093
124,755	0	95,574,455	(3,121,969)	45,101,718	0	41,979,749
51,856	0	41,136,735	(2,727,497)	6,246,704	0	3,519,207

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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				Support Services	
		Regular (1)	Special	Vocational	Other	Pupils(2)	Instructional Staff
Mathews Local SD	Trumbull	\$3,941,052	\$775,518	\$70,616	\$30,206	\$431,538	\$192,848
Maumee City SD	Lucas	14,050,702	2,568,607	311,888	457,394	1,370,676	502,432
Mayfield City SD	Cuyahoga	22,282,655	7,638,275	1,370,487	559,757	3,735,106	3,489,141
Maysville Local SD	Muskingum	9,065,266	1,008,214	67,204	224,748	628,455	1,082,252
McDonald Local SD	Trumbull	3,647,139	484,765	50,304	0	251,994	74,670
Mechanicsburg Ex Vill SD	Champaign	3,798,208	991,492	156,367	0	337,900	278,364
Medina City SD	Medina	37,913,393	7,509,983	548,059	176,667	3,820,656	5,021,245
Meigs Local SD	Meigs	6,497,379	832,064	1,339,175	1,476,210	379,928	400,485
Mentor Ex Vill SD	Lake	44,128,039	10,388,760	2,005,475	234,632	5,367,154	5,061,178
Miami East Local SD	Miami	5,816,422	570,029	124,908	11,368	293,028	256,474
Miami Trace Local SD	Fayette	8,366,810	1,569,124	402,856	1,558,393	948,319	1,450,699
Miamisburg City SD	Montgomery	22,742,183	6,081,199	644,851	79,831	4,099,416	1,128,487
Middletown City SD	Butler	21,227,683	271,078	0	945,225	4,102,482	1,953,708
Midview Local SD	Lorain	11,419,101	2,181,008	129,961	33,735	1,460,500	445,593
Milford Ex Vill SD	Clermont	26,242,176	6,373,683	304,311	0	1,851,714	3,530,324
Milton-Union Ex Vill SD	Miami	7,899,276	0	0	0	792,361	675,802
Minerva Local SD	Stark	8,076,049	1,433,724	6,398	4,628	703,742	841,983
Minford Local SD	Scioto	6,824,460	1,172,035	193,479	19,519	366,659	463,128
Minster Local SD	Auglaize	4,159,748	429,194	222,299	0	463,126	450,244
Mogadore Local SD	Summit	4,254,139	728,112	97,077	535,894	446,467	343,936
Monroe Local SD	Butler	8,369,291	274,204	0	19,607	806,231	647,348
Monroeville Local SD	Huron	3,183,675	292,699	164,544	0	211,361	288,252
Morgan Local SD	Morgan	7,738,714	1,279,640	932,179	0	866,853	334,475
Mount Gilead Ex Vill SD	Morrow	4,364,908	1,114,625	283,616	1,267,343	598,439	357,051
Mount Vernon City SD	Knox	17,014,615	2,505,932	357,768	0	1,400,176	1,443,010
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	8,015,009	2,625,339	239,492	1,309,638	1,226,215	554,007
Nelsonville-York City SD	Athens	4,840,320	824,747	94,490	91,079	378,488	472,280
New Albany-Plain Local SD	Franklin	21,801,774	4,732,615	1,315,066	0	2,843,508	1,753,597
New Boston Local SD	Scioto	1,833,298	271,525	1,649	86,495	172,365	129,680
New Bremen Local SD	Auglaize	4,070,566	182,888	140,309	0	474,241	354,271
New Lebanon Local SD	Montgomery	2,666,522	608,794	0	240,057	355,588	570,283
New London Local SD	Huron	4,478,071	677,867	353,476	19,880	284,113	478,320
New Miami Local SD	Butler	2,539,924	282,961	0	49,285	291,428	218,605
New Philadelphia City SD	Tuscarawas	10,345,658	2,495,112	117,998	329,826	1,187,403	560,031
New Richmond Ex Vill SD	Clermont	12,220,506	2,382,348	0	25,860	1,233,940	1,157,249
Newark City SD	Licking	26,101,308	6,068,340	444,955	110,420	2,838,712	2,059,773
Newbury Local SD	Geauga	3,748,520	706,268	53,514	4,125	355,428	161,697
Newcomerstown Ex Vill SD	Tuscarawas	4,494,673	694,396	105,589	423,133	368,104	595,486
Newton Falls Ex Vill SD	Trumbull	4,976,274	1,320,851	173,848	0	556,399	231,770
Niles City SD	Trumbull	11,201,629	2,564,611	91,012	927,749	1,177,203	664,503
Noble Local SD	Noble	3,977,545	683,861	303,018	0	342,672	270,845
Nordonia Hills City SD	Summit	18,450,380	4,280,289	329,358	921,170	3,033,499	1,081,151
North Baltimore Local SD	Wood	2,544,428	1,035,252	0	744,877	233,375	416,691
North Canton City SD	Stark	19,224,421	2,832,709	1,628,256	131,149	2,020,752	2,139,886
North College Hill City SD	Hamilton	5,617,431	1,796,860	48,601	52,037	931,834	1,089,661
North Fork Local SD	Licking	4,899,516	2,369,610	275,397	199,644	1,437,362	236,632
North Olmsted City SD	Cuyahoga	22,940,068	7,472,724	467,552	367,452	3,657,371	1,165,152
North Ridgeville City SD	Lorain	9,602,663	2,826,673	310,827	1,238,040	1,610,866	2,617,371
North Royalton City SD	Cuyahoga	20,383,288	4,225,856	192,427	1,077,799	2,350,612	1,795,159
North Union Local SD	Union	5,772,564	1,288,309	872,368	0	534,783	758,620
Northeastern Local SD	Clark	13,756,899	1,953,987	886,938	30,177	1,502,995	1,559,461
Northmont City SD	Montgomery	23,427,317	8,319,428	303,362	5,746	3,714,498	533,559
Northmor Local SD	Morrow	4,550,434	991,363	230,383	1,171,256	248,075	617,807
Northridge Local SD	Montgomery	8,480,214	1,623,407	216,404	519,425	1,373,019	330,167
Northridge Local SD	Licking	5,381,026	732,009	150,075	130,315	487,140	250,146
Northwest Local SD	Hamilton	37,719,751	6,296,318	24,322	1,100,330	5,388,629	5,063,261
Northwest Local SD	Scioto	4,729,827	1,132,491	83,644	516,268	516,306	360,580
Northwest Local SD	Stark	8,338,403	1,675,723	207,332	107,578	704,043	84,692
Northwestern Local SD	Clark	7,115,450	1,360,101	0	6,498	596,137	667,105
Northwood Local SD	Wood	4,465,390	1,080,948	170,415	0	396,514	479,702
Norton City SD	Summit	9,836,213	1,649,262	775,318	262,969	738,396	543,281
Norwalk City SD	Huron	9,767,825	2,666,681	186,867	1,342,863	690,052	1,945,404
Norwood City SD	Hamilton	12,387,438	1,957,025	0	727,960	1,555,067	1,271,367
Oak Hills Local SD	Hamilton	31,109,370	5,822,509	101	319,185	4,102,529	5,391,142
Oakwood City SD	Montgomery	11,315,011	2,265,237	0	223,929	1,444,862	298,647

Support Services continued							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$63,008	\$692,427	\$294,958	\$0	\$872,530	\$503,207	\$75,202	\$0	\$0
39,302	2,343,269	648,985	39,537	3,016,766	910,716	153,667	0	2,437
47,506	3,282,806	1,844,470	242,583	5,813,105	4,077,144	624,475	59,475	11,755
26,969	1,639,524	386,664	0	1,590,076	1,053,445	35,877	0	0
22,332	476,536	313,755	0	422,208	130,042	24,046	0	0
66,657	889,681	297,830	0	1,028,929	747,368	116,831	0	0
38,526	5,081,627	1,189,270	502,961	6,863,872	2,771,151	399,421	0	93,691
50,528	1,226,981	470,817	0	1,693,939	1,572,730	0	0	0
601,620	5,340,173	2,117,955	672,979	8,169,726	5,898,724	2,051,722	0	68,901
82,412	816,053	333,633	45,757	683,018	740,773	215,716	0	479
28,608	1,856,416	642,796	112,511	1,887,453	1,803,130	114,037	0	0
30,936	2,424,252	744,620	283,949	3,572,228	2,420,679	488,408	0	0
101,002	5,289,745	1,056,515	485,305	4,736,567	8,775	500,521	0	29,531
946,555	2,539,163	628,428	416,011	2,233,221	1,337,856	0	0	7,481
92,912	2,856,934	1,301,562	406,174	5,282,725	4,777,865	815,162	0	0
100,276	1,112,273	414,561	132,804	692,676	634,715	270,829	0	0
91,743	1,145,682	503,409	109,231	1,224,332	912,551	19,205	0	1,494
86,956	1,048,192	320,824	0	917,253	941,030	4,624	0	0
38,112	693,889	463,441	0	792,703	198,053	10,886	0	1,228
42,351	662,641	340,507	372	878,180	391,251	14,277	0	0
116,365	1,477,314	465,727	130,234	1,406,615	864,266	59,570	0	51,331
61,641	509,626	243,914	626	368,822	283,010	2,129	0	0
33,184	1,546,383	539,660	223,588	1,598,868	1,900,546	171,957	0	0
55,187	709,253	378,049	0	1,238,810	515,100	19,198	0	0
69,338	2,241,384	2,346,497	69,286	2,436,826	1,064,431	143,559	0	0
101,481	2,369,663	625,830	142,963	3,362,185	2,446,149	308,702	0	7,030
45,763	1,648,168	596,272	0	1,259,663	932,603	344,520	0	0
53,157	1,164,214	322,040	0	1,179,809	977,352	0	0	7,430
56,280	3,170,470	0	1,806,895	4,578,418	2,267,721	338,860	0	733,940
12,751	545,076	177,094	0	417,080	106,173	50,424	1,378	0
21,294	824,614	244,705	0	690,271	139,813	65,743	0	7,384
61,686	642,624	270,354	43,609	802,168	409,146	155,843	0	0
18,597	653,729	254,408	0	625,742	505,770	0	0	0
49,295	840,736	186,154	46,306	779,549	326,624	0	0	0
57,651	2,004,639	829,137	0	2,101,283	749,411	0	0	2,290
102,669	1,587,467	892,103	0	3,147,832	1,752,506	321,967	0	0
209,247	3,195,205	990,716	526,847	5,255,381	2,103,285	756,324	0	3,171
85,795	499,578	290,576	0	713,330	564,435	86,344	0	268
0	1,090,176	331,606	0	1,135,095	573,720	0	0	0
90,647	784,379	274,131	0	890,781	755,313	303,082	0	0
47,355	2,142,154	643,609	302,491	2,250,988	864,731	238,287	0	55,333
59,141	981,018	343,341	16,041	842,786	990,137	0	0	0
101,028	2,772,107	1,080,178	271,366	3,659,000	2,746,009	214,237	0	0
176,878	620,601	295,043	0	655,776	304,779	0	0	0
24,305	2,867,439	950,239	5,931	2,915,783	2,630,363	168,103	0	10,396
53,558	788,255	244,216	11,545	1,009,605	249,422	5,163	0	1,302
43,443	1,400,200	443,317	0	1,507,392	1,378,579	493,292	0	0
300,183	3,273,094	1,165,677	141,223	4,240,039	2,120,956	787,123	126,273	24,367
85,439	2,094,316	664,477	276,886	2,695,304	2,280,250	47,260	0	0
37,330	3,217,726	1,092,440	310,387	3,140,430	2,586,480	485,603	0	64,202
28,710	1,066,260	451,450	0	1,827,797	963,208	2,336	0	0
63,446	2,684,720	678,138	0	2,087,023	1,860,612	63,286	0	919
22,230	3,109,930	935,063	423,441	3,556,785	2,029,364	337,506	0	663
29,187	936,207	490,142	0	882,264	726,336	935	0	0
30,200	1,736,398	398,967	232,592	1,871,785	1,068,888	32,048	0	1,195
49,700	720,198	385,683	0	840,089	1,437,502	69,614	0	0
156,491	4,755,284	1,440,067	597,116	6,180,407	4,776,899	1,680,562	0	184,704
89,885	858,188	287,726	0	1,457,681	1,489,004	84,624	0	733
97,137	1,658,566	401,711	0	1,259,722	806,938	168,686	0	0
74,347	1,170,505	412,617	0	1,280,814	1,089,028	226,091	0	0
14,644	813,818	347,953	642	846,955	447,736	20,573	0	3,726
28,440	1,518,595	561,312	269,217	1,773,191	1,478,779	73,274	0	0
200,927	2,047,465	479,381	77,536	2,381,434	737,687	105,178	0	24,219
35,644	1,875,489	549,412	0	2,258,876	580,977	425,337	0	1,458,940
163,458	4,694,433	1,170,943	283,795	6,270,829	2,337,498	498,563	0	67,726
20,540	1,834,883	667,370	9,694	2,173,254	198,336	593,701	0	24,956

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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		
Mathews Local SD	Trumbull	\$24,592	\$0	\$0	\$0	\$0	\$7,967,702
Maumee City SD	Lucas	758,036	0	0	0	0	27,174,414
Mayfield City SD	Cuyahoga	1,021,702	193,968	79,348	8,792	0	56,382,550
Maysville Local SD	Muskingum	353,546	34,464	38,212	7,844	0	17,242,760
McDonald Local SD	Trumbull	145,206	0	27,135	35,159	0	6,105,291
Mechanicsburg Ex Vill SD	Champaign	197,340	0	0	0	0	8,906,967
Medina City SD	Medina	1,310,030	266,356	163,142	22,877	0	73,692,927
Meigs Local SD	Meigs	181,815	5,500	0	0	0	16,127,551
Mentor Ex Vill SD	Lake	1,387,679	0	39,615	17,516	0	93,551,848
Miami East Local SD	Miami	255,143	14,041	0	0	0	10,259,254
Miami Trace Local SD	Fayette	218,742	473	0	0	0	20,960,367
Miamisburg City SD	Montgomery	512,399	0	0	0	0	45,253,438
Middletown City SD	Butler	33,321	217,558	326,125	93,133	0	41,378,274
Midview Local SD	Lorain	400,922	52,752	194,407	2,977	0	24,429,671
Milford Ex Vill SD	Clermont	1,090,441	66,220	156,715	38,703	0	55,187,621
Milton-Union Ex Vill SD	Miami	44,518	0	0	0	0	12,770,091
Minerva Local SD	Stark	316,551	199,298	76,520	498	4,449	15,671,487
Minford Local SD	Scioto	405,367	6,860	215,260	72,447	0	13,058,093
Minster Local SD	Auglaize	210,253	0	0	0	0	8,133,176
Mogadore Local SD	Summit	213,696	6,500	0	0	0	8,955,400
Monroe Local SD	Butler	0	0	0	0	0	14,688,103
Monroeville Local SD	Huron	136,833	0	92,712	9,207	0	5,849,051
Morgan Local SD	Morgan	153,569	2,102	120,268	27,862	0	17,469,848
Mount Gilead Ex Vill SD	Morrow	171,277	0	31,816	29,845	0	11,134,517
Mount Vernon City SD	Knox	529,529	0	59,647	4,194	0	31,686,192
Mt. Healthy City SD	Hamilton	588,658	53,504	169,695	35,864	0	34,093,493
Napoleon Area City SD	Henry	405,736	11,038	0	0	0	19,213,463
Nelsonville-York City SD	Athens	174,773	51,027	95,000	4,028	0	10,730,234
New Albany-Plain Local SD	Franklin	1,218,077	0	0	0	0	46,617,221
New Boston Local SD	Scioto	63,540	0	0	0	0	3,868,528
New Bremen Local SD	Auglaize	218,316	0	0	0	0	7,434,415
New Lebanon Local SD	Montgomery	239,600	637	0	0	0	7,066,911
New London Local SD	Huron	257,817	2,800	39,286	6,480	0	8,656,356
New Miami Local SD	Butler	102,047	177,150	8,241	1,308	0	5,899,613
New Philadelphia City SD	Tuscarawas	398,669	0	96,178	52,498	0	21,327,784
New Richmond Ex Vill SD	Clermont	290,902	0	0	0	0	25,115,349
Newark City SD	Licking	658,564	0	0	0	0	51,322,248
Newbury Local SD	Geauga	237,634	8,855	0	0	0	7,516,367
Newcomerstown Ex Vill SD	Tuscarawas	157,970	215,481	0	0	0	10,185,429
Newton Falls Ex Vill SD	Trumbull	200,287	0	0	0	0	10,557,762
Niles City SD	Trumbull	339,239	8,691	0	13,003	0	23,532,588
Noble Local SD	Noble	112,822	0	6,528	1,860	0	8,931,615
Nordonia Hills City SD	Summit	959,943	0	43,497	0	0	39,943,212
North Baltimore Local SD	Wood	159,787	0	0	0	0	7,187,487
North Canton City SD	Stark	725,245	218,496	167,164	37,105	0	38,697,742
North College Hill City SD	Hamilton	248,995	0	0	0	0	12,148,485
North Fork Local SD	Licking	383,279	0	0	0	0	15,067,663
North Olmsted City SD	Cuyahoga	1,289,412	0	0	0	0	49,538,666
North Ridgeville City SD	Lorain	540,182	0	60,152	11,781	0	26,962,487
North Royalton City SD	Cuyahoga	714,745	0	0	0	0	41,674,484
North Union Local SD	Union	247,355	8,350	0	0	0	13,822,110
Northeastern Local SD	Clark	736,957	0	346,355	36,340	0	28,248,253
Northmont City SD	Montgomery	582,569	218,581	249,315	20,920	0	47,790,277
Northmor Local SD	Morrow	197,795	10,126	0	0	0	11,082,310
Northridge Local SD	Montgomery	471,977	171,270	110,000	40,025	0	18,707,981
Northridge Local SD	Licking	156,903	208,796	31,004	5,122	0	11,035,322
Northwest Local SD	Hamilton	1,324,661	0	431,679	4,129	0	77,124,610
Northwest Local SD	Scioto	202,014	96,401	189,000	83,931	0	12,583,303
Northwest Local SD	Stark	218,366	0	0	745	0	15,729,642
Northwestern Local SD	Clark	313,497	6,200	0	0	0	14,318,390
Northwood Local SD	Wood	260,023	8,253	0	0	0	9,357,292
Norton City SD	Summit	381,499	54,219	34,841	5,706	0	19,984,512
Norwalk City SD	Huron	437,634	89,651	0	0	0	23,180,804
Norwood City SD	Hamilton	411,268	77,680	141,675	252,215	0	25,966,370
Oak Hills Local SD	Hamilton	965,443	80,933	0	0	0	63,278,457
Oakwood City SD	Montgomery	650,312	0	104,126	24,467	0	21,849,325

Other Financing Uses		Total	Net	Fund	(Increase)/Decrease in reserve for Inventory	Fund
Transfers Out	All Other Uses	Expenditures and Other Financing Uses	Change in Fund Balance	Balance Beginning of Year		Balance End of Year
\$235,917	\$0	\$8,203,619	\$104,884	\$646,687	\$0	\$751,571
88,352	0	27,262,766	(90,022)	(1,537,266)	11,759	(1,639,047)
249,901	0	56,632,451	4,801,712	18,018,899	0	22,820,611
300,000	0	17,542,760	(431,884)	652,096	0	220,212
0	0	6,105,291	(142,536)	(2,320,110)	0	(2,462,646)
39,204	0	8,946,171	(790,515)	1,949,130	0	1,158,615
406,630	0	74,099,557	(1,826,404)	11,241,019	0	9,414,615
55,000	0	16,182,551	748,580	(1,734,799)	0	(986,219)
1,665,063	0	95,216,911	7,104,168	41,868,984	0	48,973,152
464,087	0	10,723,341	(84,832)	222,197	0	137,365
88,729	0	21,049,096	1,130,812	6,596,395	0	7,727,207
213,350	0	45,466,788	(4,151,443)	(19,183)	0	(4,170,626)
699,567	0	42,077,841	5,694,227	(332,700)	0	5,361,527
348,658	0	24,778,329	593,463	2,717,591	0	3,311,054
15,298	0	55,202,919	4,175,675	5,036,111	0	9,211,786
383,000	0	13,153,091	233,502	3,734,736	(824)	3,969,062
38,224	0	15,709,711	229,294	(1,820,753)	0	(1,591,459)
0	0	13,058,093	841,201	(475,777)	0	365,424
134,681	0	8,267,857	(306,854)	571,002	0	264,148
34,433	0	8,989,833	(914,411)	4,741,071	0	3,826,660
178,107	0	14,866,210	(541,941)	(649,297)	0	(1,191,238)
141	0	5,849,192	(452,058)	936,588	0	484,530
32,607	0	17,502,455	1,880,052	2,513,091	0	4,393,143
693,826	0	11,828,343	(760,079)	2,862,320	0	2,102,241
207,350	0	31,893,542	(2,257,209)	8,412,515	0	6,155,306
144,000	0	34,237,493	(755,802)	3,160,865	0	2,405,063
251,338	0	19,464,801	731,956	7,768,429	0	8,500,385
204,129	0	10,934,363	247,492	2,177,905	0	2,425,397
308,688	0	46,925,909	2,512,617	24,438,309	0	26,950,926
63,898	0	3,932,426	585,386	725,570	0	1,310,956
45,000	0	7,479,415	841,518	4,498,466	0	5,339,984
1,695,660	0	8,762,571	1,022,169	3,170,762	0	4,192,931
0	0	8,656,356	138,245	1,426,912	0	1,565,157
74,912	0	5,974,525	311,299	2,198,763	0	2,510,062
455,000	0	21,782,784	863,572	6,114,075	0	6,977,647
2,410,000	0	27,525,349	(391,609)	16,138,708	0	15,747,099
74,650	0	51,396,898	5,149,998	6,328,938	0	11,478,936
78,478	0	7,594,845	9,970	973,479	0	983,449
0	0	10,185,429	(590,817)	335,630	0	(255,187)
2,721	0	10,560,483	381,438	(66,929)	0	314,509
0	0	23,532,588	(727,774)	(1,935,262)	0	(2,663,036)
253,231	0	9,184,846	11,536	864,179	0	875,715
35,520	0	39,978,732	(3,915,257)	10,562,079	0	6,646,822
4,271	0	7,191,758	(148,197)	1,480,928	0	1,332,731
157,211	0	38,854,953	(395,710)	(3,493,439)	(41,317)	(3,847,832)
30,000	0	12,178,485	(90,851)	341,285	0	250,434
192,340	0	15,260,003	(107,020)	(853,095)	0	(960,115)
840,000	0	50,378,666	(2,421,228)	9,046,448	2,912	6,622,308
108,619	0	27,071,106	(2,477,319)	1,756,694	0	(720,625)
226,000	0	41,900,484	1,865,791	5,134,933	0	7,000,724
100,000	0	13,922,110	(265,243)	10,210,745	0	9,945,502
0	0	28,248,253	193,500	6,422,933	(12,909)	6,629,342
5,000	0	47,795,277	(234,125)	3,769,535	0	3,535,410
0	0	11,082,310	(856,438)	808,438	0	(48,000)
0	0	18,707,981	(532,913)	7,401,619	0	6,868,706
50,000	0	11,085,322	2,560,129	409,310	0	2,969,439
60,000	0	77,184,610	1,459,461	21,810,975	0	23,270,436
1,156,511	0	13,739,814	(414,841)	1,538,299	0	1,123,458
0	0	15,729,642	1,034,626	(3,301,823)	(21,145)	(2,246,052)
0	0	14,318,390	175,250	2,319,046	0	2,494,296
117,532	0	9,474,824	112,952	2,300,100	0	2,413,052
0	0	19,984,512	(173,958)	3,878,098	0	3,704,140
0	0	23,180,804	(1,603,372)	11,054,516	0	9,451,144
377,097	0	26,343,467	(1,231,856)	4,858,960	0	3,627,104
373,896	0	63,652,353	(1,729,500)	27,168,017	0	25,438,517
0	0	21,849,325	(906,053)	948,717	0	42,664

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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				Support Services	
		Regular (1)	Special	Vocational	Other	Pupils(2)	Instructional Staff
Oberlin City SD	Lorain	\$6,118,356	\$610,652	\$98,860	\$23,879	\$941,512	\$364,155
Olentangy Local SD	Delaware	67,986,751	14,659,941	941,756	0	5,134,717	8,248,009
Olmsted Falls City SD	Cuyahoga	15,159,650	4,228,933	302,772	50,157	1,736,623	1,234,334
Ontario Local SD	Richland	6,691,787	973,220	224,573	420,251	717,219	575,732
Orange City SD	Cuyahoga	18,281,718	5,889,528	259,197	0	3,509,872	3,952,091
Oregon City SD	Lucas	15,783,696	3,446,367	2,601,206	323,466	1,449,090	2,445,084
Orrville City SD	Wayne	6,739,679	893,109	245,677	1,251,673	641,503	739,848
Osnaburg Local SD	Stark	3,389,571	391,018	143,012	881,384	324,168	195,010
Otsego Local SD	Wood	7,000,754	1,630,893	10,530	0	600,340	327,065
Ottawa Hills Local SD	Lucas	8,841,775	0	0	0	696,432	455,320
Painesville City Local SD	Lake	11,390,816	3,066,542	443,128	2,955,316	1,463,029	2,562,278
Paint Valley Local SD	Ross	4,046,141	1,004,501	2,666	821,572	295,885	164,686
Parma City SD	Cuyahoga	60,024,551	16,048,304	3,608,556	30,803	7,967,301	5,004,891
Patrick Henry Local SD	Henry	4,749,452	765,033	66,946	377,899	505,337	648,037
Perkins Local SD	Erie	10,270,179	2,811,481	126,205	470,543	1,406,901	769,112
Perry Local SD	Lake	9,655,226	452,927	124,395	1,138,724	1,309,509	1,305,046
Perry Local SD	Stark	18,484,663	3,170,459	2,364,746	243,488	2,541,928	946,734
Perrysburg Ex Vill SD	Wood	22,666,158	4,206,043	124,329	0	2,219,696	745,326
Pettisville School Local SD	Fulton	2,250,215	183,008	218,698	23,976	39,925	126,110
Pickerington Local SD	Fairfield	43,879,538	7,074,834	1,080,428	2,947,604	4,311,662	6,395,468
Pike-Delta-York Local SD	Fulton	6,158,809	880,222	132,541	0	710,609	679,804
Piqua City SD	Miami	15,831,759	0	0	0	1,377,771	1,895,663
Plain Local SD	Stark	24,559,892	4,633,101	1,649,911	277,986	2,318,105	2,725,254
Pleasant Local SD	Marion	6,587,522	741,835	170,757	27,677	251,235	288,106
Plymouth-Shiloh Local SD	Richland	2,703,837	851,209	216,764	516,794	396,195	294,793
Poland Local SD	Mahoning	10,541,439	1,376,078	195,662	15,616	1,252,779	397,396
Port Clinton City SD	Ottawa	8,359,471	1,610,882	165,387	871,921	1,704,144	433,902
Portsmouth City SD	Scioto	12,517,522	2,851,279	442,357	308,698	967,447	1,186,332
Princeton City SD	Hamilton	29,926,682	7,098,349	0	3,823,265	4,051,548	5,941,783
Pymatuning Valley Local SD	Ashtabula	4,164,421	963,118	216,290	596,135	654,962	171,749
Ravenna City SD	Portage	10,672,246	3,488,452	364,130	1,421,572	1,427,216	711,383
Reading Community City SD	Hamilton	6,261,538	1,460,955	93,119	418,440	814,573	480,298
Revere Local SD	Summit	14,274,540	1,415,083	467,968	2,307,732	1,315,643	1,185,855
Reynoldsburg City SD	Franklin	26,415,086	3,508,093	115,335	820,282	3,052,719	1,741,279
Richmond Heights Local SD	Cuyahoga	4,903,044	2,001,147	46,874	0	745,886	163,548
Ridgedale Local SD	Marion	3,199,245	573,826	192,648	1,350,075	240,534	196,552
Ridgemont Local SD	Hardin	2,447,390	149,209	155,830	33,358	181,836	175,098
Ridgewood Local SD	Coshocton	5,606,370	558,258	252,609	68,823	516,242	480,364
Ripley-Union-Lewis-Huntington LSD	Brown	3,972,707	719,551	436,472	11,473	402,092	634,750
Rittman Ex Vill SD	Wayne	4,499,814	652,898	77,257	7,041	326,200	591,744
River Valley Local SD	Marion	9,136,289	1,073,190	189,344	0	429,875	585,268
River View Local SD	Coshocton	9,035,789	1,762,952	299,083	100	425,520	624,941
Riverside Local SD	Lake	20,085,302	2,967,030	0	724,546	1,592,448	1,536,694
Riverside Local SD	Logan	3,216,927	648,535	110,567	0	154,709	51,549
Rock Hill Local SD	Lawrence	8,342,463	2,373,359	332,192	0	469,936	420,273
Rocky River City SD	Cuyahoga	14,074,511	3,530,076	445,609	51,038	1,767,986	903,833
Rolling Hills Local SD	Guernsey	8,351,485	1,341,616	335,804	0	464,968	593,626
Rootstown Local SD	Portage	4,585,509	838,819	267,182	510,616	542,718	367,473
Ross Local SD	Butler	10,874,280	1,482,966	0	593,808	998,553	956,952
Rossford Ex Vill SD	Wood	10,670,970	1,879,501	279,095	17,698	1,739,078	1,077,135
Russia Local SD	Shelby	2,019,612	354,888	0	8,440	88,367	111,193
Salem City SD	Columbiana	7,457,813	1,458,188	321,943	1,899,834	748,245	790,779
Sandusky City SD	Erie	18,828,736	5,321,233	1,678,162	510,534	1,526,093	982,034
Sandy Valley Local SD	Stark	5,288,858	1,851,440	349,507	241,988	1,209,407	148,153
Scioto Valley Local SD	Pike	6,168,383	1,296,257	0	11,805	543,289	675,761
Sebring Local SD	Mahoning	2,484,486	1,577,599	0	0	157,969	57,489
Seneca East Local SD	Seneca	4,033,267	865,695	200,887	0	107,644	258,662
Shadyside Local SD	Belmont	3,325,689	345,422	25,532	0	256,313	133,467
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	7,872,090	2,134,328	110,535	0	806,492	631,117
Shelby City SD	Richland	8,128,799	2,033,677	199,600	1,610	736,839	970,431
Sidney City SD	Shelby	16,582,648	3,064,563	101,606	0	1,894,553	1,110,788
Solon City SD	Cuyahoga	32,724,180	7,069,584	568,269	599,515	3,600,637	1,631,440
South Central Local SD	Huron	3,295,543	326,068	173,716	617,410	160,956	274,249
South Euclid-Lyndhurst City SD	Cuyahoga	23,069,452	7,027,799	2,002,039	0	3,740,501	1,113,635
South Point Local SD	Lawrence	7,809,685	1,138,531	249,379	121,723	602,952	614,144

Support Services continued							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$56,095	\$1,298,549	\$368,557	\$168,997	\$1,083,394	\$451,699	\$44,517	\$0	\$0
388,642	8,122,292	0	3,370,352	14,235,962	7,049,289	2,561,892	0	0
166,398	2,688,336	932,426	0	3,193,669	1,533,189	429,512	0	8,980
39,548	1,381,657	537,079	0	1,799,279	721,222	36,459	0	0
82,545	2,816,970	1,232,620	547,326	4,755,829	3,897,232	1,210,401	0	14,774
41,947	2,383,529	866,011	436,305	3,782,302	1,494,260	0	0	0
91,696	1,337,452	413,835	29,187	1,289,948	439,239	29,605	0	0
23,074	716,027	262,228	11,981	661,800	462,351	29,503	0	22,112
52,553	925,233	374,730	4,709	652,619	902,001	0	0	0
26,009	952,655	483,559	0	1,366,589	39,978	42,677	0	17,000
113,431	3,313,060	644,247	59,988	3,120,128	1,279,431	367,757	0	7,043
72,495	616,930	270,460	0	600,199	547,822	0	0	687
711,398	10,920,103	3,013,476	872,927	10,918,614	5,926,464	2,393,082	0	62,745
31,837	920,453	365,085	135,686	665,707	517,980	163,506	0	2,016
35,669	1,472,551	517,634	1,843	1,908,306	868,401	101,409	0	0
93,238	1,529,150	694,981	199,467	3,842,121	1,074,001	24,042	0	177,748
126,917	2,979,225	949,038	49,990	4,169,865	2,295,634	534,519	0	0
31,225	2,932,619	920,113	202,098	3,908,707	1,653,776	537,512	0	19,984
19,500	463,057	188,845	1,227	416,968	228,371	73,237	0	0
569,839	8,475,904	1,489,781	572,732	9,302,771	6,234,801	163,720	0	0
41,225	935,381	301,732	44,389	1,377,449	758,218	108,308	0	0
29,714	2,207,591	393,654	30,502	2,840,859	1,422,758	303,857	0	0
64,225	3,638,368	859,497	148,536	5,373,918	2,519,314	207,044	0	0
103,252	722,950	302,152	0	898,125	448,158	0	0	0
21,174	733,517	236,632	6,210	1,005,296	410,662	0	0	0
30,476	1,497,214	542,256	374	2,009,524	781,171	0	0	0
19,185	1,297,247	667,667	0	2,118,477	947,924	96,908	0	50,867
30,589	1,549,083	464,959	67,125	1,793,370	488,643	55,938	1,500	258
417,868	6,500,234	2,209,012	381,051	8,302,401	5,817,891	786,300	0	107,605
24,021	971,373	290,294	40,207	987,911	946,432	65,642	0	25,396
48,040	2,390,385	645,803	257,984	2,557,807	1,237,930	681,929	0	0
49,120	1,216,539	351,592	21,745	891,186	176,967	254,165	0	11,711
367,650	2,274,678	979,521	62,303	3,450,411	2,057,911	264,829	0	0
56,366	5,498,970	696,917	438,969	5,215,084	1,911,563	823,304	0	2,000
269,308	991,594	445,503	103,370	1,040,255	931,044	250,613	0	529
37,331	789,061	228,445	8,309	433,713	387,653	30,298	0	0
21,979	577,246	211,432	0	502,612	386,251	242	0	792
44,496	318,292	313,403	10,675	1,255,947	782,151	2,689	0	0
128,238	650,654	304,289	0	1,003,697	588,828	18,741	0	272
34,174	709,948	245,840	0	926,453	313,568	0	0	0
15,855	1,431,084	447,110	34,189	1,263,415	960,705	76,349	0	0
79,425	1,323,473	557,024	0	1,718,481	1,525,022	306,771	0	0
22,304	3,916,163	841,560	119,733	4,655,855	4,737,098	23,792	32,432	30,245
17,985	418,549	245,271	0	681,090	374,289	108,362	0	0
233,854	1,395,169	340,248	0	1,886,681	1,300,947	106,045	0	0
32,757	1,930,205	809,365	446,151	3,537,847	1,434,891	719,771	0	10,528
29,395	823,456	459,260	0	1,547,796	811,487	938	0	0
70,332	717,741	324,453	11,990	806,512	511,547	0	0	0
22,390	1,279,374	704,285	0	1,837,656	1,823,639	3,012	0	467,671
46,075	2,026,683	425,256	106,262	4,412,829	924,569	444,565	0	32,638
7,733	362,683	135,874	496	244,795	117,509	107,373	0	10,925
31,531	1,336,455	466,370	17,351	1,747,003	643,511	102,657	0	12,442
274,123	2,747,833	697,587	198,493	3,363,834	1,365,471	941,752	0	67,682
12,378	873,275	358,938	79,456	850,702	936,122	40,874	0	0
15,688	1,801,774	299,520	0	1,175,208	1,121,864	100,198	0	0
18,002	661,584	260,429	0	473,223	136,150	4,200	0	0
62,569	579,410	230,474	0	598,046	524,206	0	0	2,254
37,331	572,106	290,164	0	602,405	211,878	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
34,016	1,557,426	573,929	195,896	1,524,217	964,497	697,633	0	0
42,287	1,355,630	679,057	0	1,764,689	795,284	74,540	0	5,380
14,471	2,148,052	723,688	72,222	2,719,431	855,965	702,527	0	16,958
49,986	3,606,576	1,669,138	1,183,297	6,880,918	3,053,913	1,049,364	0	0
34,467	926,029	253,891	0	1,000,272	621,866	0	0	0
211,052	3,535,610	1,760,143	311,723	6,713,603	3,120,835	1,110,225	0	61,934
103,426	1,297,369	346,698	0	1,067,117	884,169	71,415	7,318	0

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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		
Oberlin City SD	Lorain	\$282,838	\$0	\$53,860	\$23,737	\$0	\$11,989,657
Olentangy Local SD	Delaware	3,110,647	0	286,007	53,496	438,581	136,588,334
Olmsted Falls City SD	Cuyahoga	1,078,982	0	1,497,370	62,840	0	34,304,171
Ontario Local SD	Richland	474,397	1,918	0	0	0	14,594,341
Orange City SD	Cuyahoga	1,317,099	30,255	56,956	15,927	0	47,870,340
Oregon City SD	Lucas	620,222	0	194,540	140,330	0	36,008,355
Orrville City SD	Wayne	261,299	722	0	0	0	14,404,472
Osnaburg Local SD	Stark	246,702	11,636	0	0	0	7,771,577
Otsego Local SD	Wood	223,188	1,422	0	0	0	12,706,037
Ottawa Hills Local SD	Lucas	441,290	0	0	0	0	13,363,284
Painesville City Local SD	Lake	409,877	568,544	0	0	0	31,764,615
Paint Valley Local SD	Ross	139,260	86,360	34,002	10,601	0	8,714,267
Parma City SD	Cuyahoga	1,516,456	18,988	1,412,371	739,943	0	131,190,973
Patrick Henry Local SD	Henry	245,235	43,356	81,817	0	0	10,285,382
Perkins Local SD	Erie	485,858	163,679	0	0	0	21,409,771
Perry Local SD	Lake	862,850	0	62,770	4,271	0	22,550,466
Perry Local SD	Stark	824,674	161,142	200,000	5,746	0	40,048,768
Perrysburg Ex Vill SD	Wood	859,794	182,521	110,115	5,143	0	41,325,159
Pettisville School Local SD	Fulton	216,577	75	0	0	0	4,449,789
Pickerington Local SD	Fairfield	1,862,376	57,827	0	0	0	94,419,285
Pike-Delta-York Local SD	Fulton	377,842	0	0	0	0	12,506,529
Piqua City SD	Miami	334,994	0	38,801	615	0	26,708,538
Plain Local SD	Stark	630,276	0	0	0	0	49,605,427
Pleasant Local SD	Marion	295,413	98	83,148	9,282	0	10,929,710
Plymouth-Shiloh Local SD	Richland	240,770	43,190	33,509	37,980	0	7,748,532
Poland Local SD	Mahoning	392,172	0	0	0	0	19,032,157
Port Clinton City SD	Ottawa	378,635	27,209	0	0	0	18,749,826
Portsmouth City SD	Scioto	342,274	0	51,429	11,460	0	23,130,263
Princeton City SD	Hamilton	404,087	151,663	0	77,519	0	75,997,258
Pymatuning Valley Local SD	Ashtabula	276,263	0	72,687	2,844	0	10,469,745
Ravenna City SD	Portage	576,937	11,545	0	0	0	26,493,359
Reading Community City SD	Hamilton	468,488	0	59,279	15,553	0	13,045,268
Revere Local SD	Summit	830,995	3,600	12,459	870	0	31,272,048
Reynoldsburg City SD	Franklin	218,312	0	24,196	5,756	0	50,544,231
Richmond Heights Local SD	Cuyahoga	142,641	0	66,935	4,511	0	12,106,802
Ridgedale Local SD	Marion	146,133	0	122,207	17,400	0	7,953,430
Ridgemont Local SD	Hardin	141,142	251	0	0	0	4,984,668
Ridgewood Local SD	Coshocton	238,835	0	18,720	11,609	0	10,479,483
Ripley-Union-Lewis-Huntington LSD	Brown	104,433	0	27,000	24,919	0	9,028,116
Rittman Ex Vill SD	Wayne	135,895	0	0	0	0	8,520,832
River Valley Local SD	Marion	18,457	328,796	4,880	120	0	15,994,926
River View Local SD	Coshocton	292,283	156,134	164,987	72,235	0	18,344,220
Riverside Local SD	Lake	362,786	0	0	0	0	41,647,988
Riverside Local SD	Logan	108,823	0	0	1,733	0	6,138,389
Rock Hill Local SD	Lawrence	223,706	0	0	0	0	17,424,873
Rocky River City SD	Cuyahoga	776,028	0	82,268	12,519	0	30,565,383
Rolling Hills Local SD	Guernsey	25,117	1,089,800	0	0	35,597	15,910,345
Rootstown Local SD	Portage	270,232	0	0	14,121	0	9,839,245
Ross Local SD	Butler	0	146,103	148,767	52,603	0	21,392,059
Rossford Ex Vill SD	Wood	463,470	11,132	0	0	0	24,556,956
Russia Local SD	Shelby	129,822	21,501	0	0	0	3,721,211
Salem City SD	Columbiana	405,242	0	0	2,436	0	17,441,800
Sandusky City SD	Erie	648,113	0	211,285	56,430	0	39,419,395
Sandy Valley Local SD	Stark	318,969	0	0	0	0	12,560,067
Scioto Valley Local SD	Pike	251,402	1,095,840	0	0	0	14,556,989
Sebring Local SD	Mahoning	183,204	0	0	0	0	6,014,335
Seneca East Local SD	Seneca	159,238	222,624	5,350	704	0	7,851,030
Shadyside Local SD	Belmont	116,540	0	0	0	0	5,916,847
Shaker Heights City SD	Cuyahoga	997,974	0	0	0	0	89,355,922
Sheffield-Sheffield Lake City	Lorain	417,255	5,982	0	0	0	17,525,413
Shelby City SD	Richland	437,121	0	145,890	48,966	0	17,419,800
Sidney City SD	Shelby	427,944	0	74,201	30,800	0	30,540,417
Solon City SD	Cuyahoga	1,144,964	5,850	0	0	0	64,837,631
South Central Local SD	Huron	208,122	18,267	5,938	1,576	0	7,918,370
South Euclid-Lyndhurst City SD	Cuyahoga	1,000,926	0	0	0	0	54,779,477
South Point Local SD	Lawrence	239,094	39,767	328,342	72,646	0	14,993,775

Other Financing Uses		Total	Net	Fund	(Increase)/Decrease in reserve for Inventory	Fund
Transfers Out	All Other Uses	Expenditures and Other Financing Uses	Change in Fund Balance	Balance Beginning of Year		Balance End of Year
\$52,814	\$0	\$12,042,471	(\$333,904)	(\$16,624)	\$0	(\$350,528)
0	0	136,588,334	5,103,173	21,942,261	0	27,045,434
0	0	34,304,171	(1,438,788)	3,673,070	0	2,234,282
45,328	0	14,639,669	(844,046)	5,944,621	40,027	5,060,548
2,115,000	0	49,985,340	(3,176,364)	31,345,255	0	28,168,891
99,086	0	36,107,441	3,378,504	(1,321,729)	0	2,056,775
0	0	14,404,472	(756,164)	128,981	0	(627,183)
0	0	7,771,577	(590,060)	2,798,484	0	2,208,424
60,000	0	12,766,037	(11,425)	756,709	0	745,284
132,500	0	13,495,784	(1,254,019)	5,096,758	0	3,842,739
106,647	0	31,871,262	(1,310,625)	68,220	0	(1,242,405)
38,846	0	8,753,113	1,110,353	1,802,939	0	2,913,292
267,821	0	131,458,794	(4,104,296)	10,946,501	0	6,842,205
71,264	0	10,356,646	(828,839)	1,609,679	0	780,840
51,487	0	21,461,258	98,097	5,032,685	(9,894)	5,140,676
2,180,000	0	24,730,466	2,439,839	13,926,083	0	16,365,922
0	0	40,048,768	(598,588)	21,675,526	0	21,076,938
0	0	41,325,159	(2,760,188)	1,231,193	0	(1,528,995)
0	0	4,449,789	182,736	581,368	0	764,104
0	0	94,419,285	(6,287,924)	12,473,926	0	6,186,002
11,000	0	12,517,529	(1,406,318)	3,098,769	0	1,692,451
0	0	26,708,538	562,104	4,896,722	6,837	5,451,989
47,420	0	49,652,847	(3,217,204)	5,734,796	11,737	2,505,855
18,362	0	10,948,072	201,657	2,817,335	0	3,018,992
98,000	0	7,846,532	634,825	1,514,257	0	2,149,082
0	0	19,032,157	(843,282)	2,423,536	0	1,580,254
361,169	0	19,110,995	1,104,526	7,306,490	0	8,411,016
7,526	0	23,137,789	1,086,340	890,043	0	1,976,383
4,339,536	0	80,336,794	(12,083,022)	34,538,565	0	22,455,543
21,738	0	10,491,483	572,763	525,243	0	1,098,006
313,274	0	26,806,633	978,918	308,491	0	1,287,409
51,550	0	13,096,818	379,156	2,070,781	0	2,449,937
102,000	0	31,374,048	(1,203,494)	13,750,331	0	12,546,837
0	0	50,544,231	2,840,432	942,406	170,905	3,611,933
104,430	0	12,211,232	(29,244)	567,385	0	538,141
0	0	7,953,430	(343,038)	2,613,902	0	2,270,864
90,438	0	5,075,106	(152,308)	879,071	0	726,763
8,154	0	10,487,637	(267,584)	2,898,707	0	2,631,123
0	0	9,028,116	334,947	403,034	0	737,981
0	0	8,520,832	(3,581)	2,728,640	0	2,725,059
96,218	0	16,091,144	(699,732)	2,321,077	0	1,621,345
109,947	0	18,454,167	908,504	2,993,316	0	3,901,820
231,220	0	41,879,208	(1,455,500)	3,964,266	(14,963)	2,523,729
8,561	0	6,146,950	178,402	(448,293)	0	(269,891)
494,451	0	17,919,324	(1,885,249)	2,094,192	0	208,943
210,926	0	30,776,309	651,928	(281,290)	0	370,638
212,387	0	16,122,732	(995,466)	1,179,612	0	184,146
0	0	9,839,245	791,861	(879,246)	0	(87,385)
0	0	21,392,059	(576,305)	3,086,465	0	2,510,160
44,000	0	24,600,956	(1,248,312)	11,822,413	0	10,574,101
5,000	0	3,726,211	(37,373)	960,811	0	923,438
0	0	17,441,800	1,491,335	(50,451)	0	1,440,884
56,952	0	39,476,347	(536,813)	2,328,038	0	1,791,225
0	0	12,560,067	(346,182)	1,161,645	0	815,463
51,796	0	14,608,785	(249,784)	5,832,451	0	5,582,667
5,575	0	6,019,910	95,381	221,334	0	316,715
214,891	0	8,065,921	953,981	1,043,135	0	1,997,116
28,817	0	5,945,664	351,973	992,206	0	1,344,179
475,000	0	89,830,922	(6,556,969)	26,746,816	0	20,189,847
62,708	0	17,588,121	1,341,024	8,652,828	0	9,993,852
0	0	17,419,800	821,763	3,563,342	0	4,385,105
133,000	0	30,673,417	2,424,132	(1,506,783)	0	917,349
22,000	0	64,859,631	(2,619,573)	9,045,404	0	6,425,831
1,140	0	7,919,510	(603,501)	3,370,831	0	2,767,330
705,206	0	55,484,683	1,480,804	8,718,977	0	10,199,781
535,999	0	15,529,774	(729,624)	3,710,677	0	2,981,053

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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				Support Services	
		Regular (1)	Special	Vocational	Other	Pupils(2)	Instructional Staff
South Range Local SD	Mahoning	\$5,091,446	\$835,316	\$174,971	\$219,910	\$336,152	\$612,521
Southeast Local SD	Portage	6,543,235	1,537,848	102,120	995,417	1,234,386	415,510
Southeast Local SD	Wayne	6,804,592	996,884	333,608	443,239	313,815	312,942
Southeastern Local SD	Clark	3,294,274	433,281	216,603	19,583	364,423	281,887
Southeastern Local SD	Ross	4,799,159	1,011,045	0	0	495,034	209,719
Southern Local SD	Columbiana	3,244,568	498,955	263,291	4,880	395,694	248,358
Southern Local SD	Meigs	2,629,089	548,326	189,268	0	234,353	272,862
Southington Local SD	Trumbull	2,448,578	126,615	0	0	546,541	126,932
Southwest Licking Local SD	Licking	14,635,971	2,825,964	479,805	1,692,779	2,028,028	1,548,354
Southwest Local SD	Hamilton	13,854,110	2,860,372	5,015	462,385	1,427,827	865,690
South-Western City SD	Franklin	91,782,238	18,817,793	4,997,187	465,143	8,005,228	9,727,463
Springfield City SD	Clark	34,400,580	7,331,583	198,329	981,705	4,115,346	1,871,704
Springfield Local SD	Lucas	16,785,129	3,913,434	299,716	2,319,479	1,601,843	557,394
Springfield Local SD	Mahoning	4,238,476	734,125	187,891	80,605	407,188	399,612
Springfield Local SD	Summit	10,217,034	1,847,611	284,771	2,780,280	1,201,195	907,730
St. Bernard-Elmwood Place CSD	Hamilton	4,651,081	1,180,211	0	5,361	561,937	696,952
St. Clairsville-Richland CSD	Belmont	6,652,274	945,937	12,252	0	847,567	356,002
Steubenville City SD	Jefferson	7,944,865	2,423,156	884,697	173,691	725,589	155,203
Stow-Munroe Falls City SD	Summit	23,822,018	3,674,739	1,550,975	296,893	2,346,893	2,386,367
Streetsboro City SD	Portage	10,089,961	1,342,288	90,802	776,573	1,080,394	1,237,039
Strongsville City SD	Cuyahoga	43,397,599	4,581,749	300,727	0	2,128,892	2,877,295
Struthers City SD	Mahoning	6,867,224	1,780,295	416,864	676,496	562,675	119,844
Stryker Local SD	Williams	2,033,654	223,798	14,528	391,873	182,005	198,140
Swanton Local SD	Fulton	6,609,045	1,034,369	0	0	611,007	608,215
Switzerland of Ohio Local SD	Monroe	9,760,729	2,035,713	2,028,282	0	933,949	390,931
Sycamore Community City SD	Hamilton	32,381,681	7,137,552	0	250,459	4,300,459	3,818,970
Sylvania City SD	Lucas	33,315,539	8,024,886	2,053,470	1,598,673	5,771,350	2,491,355
Symmes Valley Local SD	Lawrence	3,940,000	680,018	216,724	0	259,738	232,385
Talawanda City SD	Butler	13,330,356	1,858,601	0	1,031,389	1,501,729	1,886,913
Tallmadge City SD	Summit	13,582,576	2,474,206	928,144	7,988	1,058,149	380,503
Teays Valley Local SD	Pickaway	13,935,451	2,709,411	723,112	166,686	1,140,768	995,898
Tecumseh Local SD	Clark	12,072,382	2,697,059	555,224	886,492	1,583,028	969,143
Three Rivers Local SD	Hamilton	9,475,339	2,194,523	0	55,255	1,282,068	1,501,958
Tiffin City SD	Seneca	10,407,487	3,863,466	215,195	0	829,088	1,046,515
Tipp City Ex Vill SD	Miami	9,137,546	0	0	0	853,004	1,115,724
Toledo City SD	Lucas	202,523,082	0	0	0	109,603,555	0
Toronto City SD	Jefferson	3,285,527	604,509	120,849	123,709	287,038	144,935
Triad Local SD	Champaign	4,287,854	1,051,381	202,728	0	324,975	242,866
Tri-County North Local SD	Preble	4,566,018	755,491	96,752	0	415,748	465,132
Trimble Local SD	Athens	3,413,431	880,396	71,393	643,329	266,569	85,801
Tri-Valley Local SD	Muskingum	10,718,179	2,204,207	343,257	14,778	562,326	1,160,773
Trotwood-Madison City SD	Montgomery	15,652,453	3,079,067	0	409,839	1,162,402	1,370,350
Troy City SD	Miami	20,377,232	4,420,977	18,504	1,857,930	2,071,176	948,185
Tuscarawas Valley Local SD	Tuscarawas	5,183,603	582,586	142,490	970,410	521,567	606,335
Tuslaw Local SD	Stark	5,397,675	1,043,405	201,766	16,026	633,421	388,939
Twinsburg City SD	Summit	20,293,607	2,107,527	313,703	3,327	2,045,705	1,880,608
Union-Scioto Local SD	Ross	8,501,114	748,707	9,847	0	533,681	557,485
United Local SD	Columbiana	5,554,293	1,216,926	206,153	36,015	237,235	516,232
Upper Arlington City SD	Franklin	38,942,007	7,296,488	150,195	0	4,291,589	5,815,839
Urbana City SD	Champaign	10,756,131	3,300,248	342,768	41,960	1,226,038	641,960
Valley View Local SD	Montgomery	8,132,532	1,105,324	415,276	545,929	922,872	1,382,785
Van Buren Local SD	Hancock	4,596,092	484,892	188,420	0	533,824	326,922
Van Wert City SD	Van Wert	10,486,343	2,045,329	681	0	935,378	1,057,432
Vandalia-Butler City SD	Montgomery	16,599,638	3,484,569	567,326	1,654,689	2,623,750	1,535,001
Vermilion Local SD	Erie	8,771,069	1,689,824	334,828	1,039,481	815,108	1,795,067
Vinton County Local SD	Vinton	8,384,513	1,896,589	254,330	1,196,834	1,191,101	842,577
Wadsworth City SD	Medina	16,692,843	2,337,963	1,600,463	1,090,573	2,178,328	1,253,022
Warren City SD	Trumbull	25,587,444	6,653,927	182,857	2,673,205	2,755,098	2,370,740
Warren Local SD	Washington	10,893,674	1,052,653	96,888	15,397	612,503	663,285
Warrensville Heights City SD	Cuyahoga	14,141,251	3,256,677	307,131	0	1,400,298	1,449,378
Washington Court House City SD	Fayette	9,101,679	2,256,259	6,991	0	580,672	447,028
Washington Local SD	Lucas	30,554,206	6,614,095	2,641,718	3,412,197	3,788,621	3,539,775
Washington-Nile Local SD	Scioto	6,187,899	1,206,169	98,200	38,428	738,840	443,160
Waterloo Local SD	Portage	5,003,963	1,170,979	53,054	15,701	402,881	411,855
Wauseon Ex Vill SD	Fulton	6,369,007	1,296,630	254,575	893,465	498,453	641,590
Waverly City SD	Pike	7,361,807	1,136,054	170,982	0	600,709	620,491

Support Services continued							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$63,718	\$871,337	\$402,785	\$0	\$956,947	\$923,412	\$65,888	\$0	\$1,516
32,832	1,317,992	409,138	97,234	1,306,904	1,521,054	89,207	5	0
33,245	1,586,992	329,180	0	949,573	1,031,651	66,846	0	0
31,500	607,402	269,406	0	540,781	492,364	15,275	0	0
11,854	585,002	177,496	139,187	768,054	905,355	67,553	0	0
1,279,583	709,851	230,214	55,845	813,129	738,358	0	0	0
23,837	338,049	278,076	0	539,449	827,875	53,279	0	0
74,749	458,771	234,186	19,915	345,717	301,758	0	0	0
52,388	3,017,346	851,924	85,499	2,244,584	2,334,777	573,523	0	1,176
68,406	2,385,211	933,996	0	3,609,812	1,698,131	22,983	0	0
43,974	14,309,649	2,913,039	490,840	15,759,042	10,643,649	2,968,751	0	106,229
322,573	5,118,945	1,416,136	576,928	6,815,343	2,098,924	474,135	0	0
29,758	2,796,716	795,543	0	2,991,708	1,936,389	114,227	0	0
18,541	1,207,691	305,335	3,310	925,491	631,808	27,983	0	0
33,173	1,571,043	630,515	133,713	2,232,008	1,397,197	62,879	0	0
12,912	823,120	463,847	0	946,364	348,925	136,792	0	0
23,367	1,015,213	465,197	0	1,350,694	696,355	263,786	0	0
46,747	1,823,527	363,472	206,749	1,996,546	551,765	307	0	535
220,646	2,951,534	1,157,687	162,635	4,837,326	3,025,255	454,512	0	57,844
220,178	1,556,270	616,666	98,033	1,658,844	954,396	39,425	0	0
41,274	2,871,249	6,273,870	444,972	6,851,906	3,404,731	770,719	0	40,924
49,922	960,709	429,421	50,379	1,561,669	367,087	32,195	0	45,087
59,758	329,076	159,805	7,664	248,251	143,935	24,982	0	0
19,815	1,329,006	438,428	1,768	1,371,162	813,567	12,601	0	913
27,058	2,025,283	712,536	0	2,179,181	2,295,533	41,489	0	0
47,091	5,143,020	1,659,372	87,396	7,884,810	4,243,148	1,931,282	0	100
26,884	8,482,191	1,624,128	190,572	9,166,847	5,085,917	761,224	0	40,421
63,832	615,319	339,769	0	559,955	840,757	37,357	0	0
56,906	2,143,981	1,206,631	1,330	2,631,743	1,776,925	100,370	0	0
31,469	1,180,020	561,144	49,229	913,821	1,445,861	266,809	0	0
129,569	2,873,587	658,520	99,009	2,700,388	1,624,703	145,961	0	12,517
80,432	2,515,445	539,368	64,641	2,520,941	1,264,556	146,973	0	1,692
41,760	1,549,466	653,625	5,850	1,768,755	1,331,619	799,533	0	50,096
33,188	1,781,379	549,278	58,573	2,277,181	771,462	18,134	0	1,533
28,782	1,032,940	504,212	0	2,138,281	930,622	286,818	0	7,687
0	0	0	0	0	0	0	9,713,224	0
9,694	820,550	295,442	0	979,547	151,335	766	0	91
43,536	756,521	276,567	7,837	1,031,515	794,575	189,770	0	0
21,801	1,086,952	213,765	0	659,905	472,047	22,341	0	0
55,083	436,319	273,764	0	942,792	536,278	17,984	0	64,000
1,439,929	1,916,615	535,810	0	1,807,127	1,600,672	283,994	0	0
50,415	2,183,949	580,024	576,818	3,227,929	1,490,251	1,243,903	0	10,415
710,876	3,043,913	494,263	592,301	3,320,097	1,742,197	56,622	0	0
19,272	856,470	352,055	0	995,277	784,122	90,132	0	0
14,358	1,066,399	275,083	45,525	645,768	809,614	20,770	0	0
270,329	2,897,087	1,126,088	96,131	3,776,228	2,639,415	691,713	0	0
771,923	918,513	434,295	39,316	1,071,654	721,014	0	0	0
61,572	663,580	259,690	0	1,074,142	708,348	10,060	0	1,039
38,944	4,070,557	1,589,478	661,026	6,676,707	1,605,693	2,003,045	0	0
19,598	1,984,381	292,162	207,898	1,665,957	693,395	86,043	0	99,982
29,685	1,408,028	327,933	23,044	1,811,363	876,310	303,949	0	0
50,514	782,180	358,134	0	1,118,149	451,113	20,100	0	0
45,118	970,608	496,920	0	1,845,916	354,404	214,271	0	10
104,125	2,384,353	1,097,731	0	2,210,827	1,454,841	735,734	0	0
162,564	1,660,879	565,989	98,766	2,025,454	1,334,067	56,679	0	0
329,276	2,188,970	328,909	0	2,085,981	2,148,295	392,851	0	65,897
353,742	3,084,735	336,378	0	3,504,544	1,515,073	1,095,727	0	0
65,711	5,021,305	852,529	725,465	7,399,956	2,551,896	1,351,071	0	3,905
158,453	765,114	617,243	8,313	1,733,185	1,890,430	14,486	0	0
80,105	3,015,828	887,183	1,065,127	3,648,985	1,014,930	253,339	17,457	2,329
22,217	1,763,088	527,421	0	1,840,749	647,286	212,611	0	0
160,595	4,864,465	1,407,485	677,827	8,206,601	3,033,515	1,488,204	0	16,085
80,460	1,037,426	284,119	0	948,989	767,107	0	380	0
31,940	774,929	332,656	27,787	936,695	913,301	11,192	0	0
62,392	1,241,601	337,519	67,436	1,328,904	738,672	63,365	0	0
43,644	983,886	425,344	0	2,045,450	1,317,880	4,310	6,058	0

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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		
South Range Local SD	Mahoning	\$247,475	\$1,212	\$0	\$0	\$0	\$10,804,606
Southeast Local SD	Portage	381,773	0	14,361	1,899	0	16,000,915
Southeast Local SD	Wayne	298,365	0	51,692	9,322	0	13,561,946
Southeastern Local SD	Clark	204,082	3,000	61,567	4,553	0	6,839,981
Southeastern Local SD	Ross	187,587	0	34,000	71,983	0	9,463,028
Southern Local SD	Columbiana	134,165	43,707	9,640	2,791	0	8,673,029
Southern Local SD	Meigs	92,437	0	10,765	1,424	0	6,039,089
Southington Local SD	Trumbull	58,633	0	0	0	0	4,742,395
Southwest Licking Local SD	Licking	522,285	0	0	0	0	32,894,403
Southwest Local SD	Hamilton	578,926	0	800,000	31,063	0	29,603,927
South-Western City SD	Franklin	1,596,829	534,352	0	0	0	183,161,406
Springfield City SD	Clark	477,244	55,185	65,984	231,987	0	66,552,631
Springfield Local SD	Lucas	665,715	0	0	0	0	34,807,051
Springfield Local SD	Mahoning	266,250	703,633	2,633	307	0	10,140,879
Springfield Local SD	Summit	330,948	115,158	72,951	81,193	0	23,899,399
St. Bernard-Elmwood Place CSD	Hamilton	128,521	0	0	17,498	0	9,973,521
St. Clairsville-Richland CSD	Belmont	290,418	0	26,467	14,223	0	12,959,752
Steubenville City SD	Jefferson	275,486	695	0	0	0	17,573,030
Stow-Munroe Falls City SD	Summit	826,673	54,616	85,000	58,556	0	47,970,169
Streetsboro City SD	Portage	452,739	0	0	0	0	20,213,608
Strongsville City SD	Cuyahoga	271,192	0	568,037	325,828	0	75,150,964
Struthers City SD	Mahoning	229,903	780,978	0	0	0	14,930,748
Stryker Local SD	Williams	123,969	219,106	37,861	1,288	0	4,399,693
Swanton Local SD	Fulton	296,325	0	0	0	0	13,146,221
Switzerland Of Ohio Local SD	Monroe	293,069	0	0	9,667	0	22,733,420
Sycamore Community City SD	Hamilton	863,502	39,289	615,000	410,252	0	70,813,383
Sylvania City SD	Lucas	1,492,424	0	123,252	6,636	0	80,255,769
Symmes Valley Local SD	Lawrence	150,031	0	0	0	0	7,935,885
Talawanda City SD	Butler	518,084	2,000	0	0	0	28,046,958
Tallmadge City SD	Summit	647,849	0	0	0	0	23,527,768
Teays Valley Local SD	Pickaway	502,220	125,088	179,658	8,434	0	28,730,980
Tecumseh Local SD	Clark	391,953	300	0	0	0	26,289,629
Three Rivers Local SD	Hamilton	256,242	62	0	0	0	20,966,151
Tiffin City SD	Seneca	297,174	0	150,000	54,091	0	22,353,744
Tipp City Ex Vill SD	Miami	456,092	0	57,371	18,683	0	16,567,762
Toledo City SD	Lucas	4,061,405	191,730	0	0	0	326,092,996
Toronto City SD	Jefferson	171,493	0	9,273	1,794	0	7,006,552
Triad Local SD	Champaign	283,184	0	0	0	0	9,493,309
Tri-County North Local SD	Preble	232,472	0	0	0	0	9,008,424
Trimble Local SD	Athens	92,012	0	25,202	4,383	0	7,808,736
Tri-Valley Local SD	Muskingum	12,071	18,598	21,667	2,597	0	22,642,600
Trotwood-Madison City SD	Montgomery	454,209	26,850	0	0	0	31,518,874
Troy City SD	Miami	0	219,869	147,669	4,713	0	40,026,524
Tuscarawas Valley Local SD	Tuscarawas	248,857	197,418	42,960	2,484	0	11,596,038
Tuslaw Local SD	Stark	385,619	0	15,599	1,596	0	10,961,563
Twinsburg City SD	Summit	809,620	0	150,804	75,058	0	39,176,950
Union-Scioto Local SD	Ross	130,616	184,131	213,295	31,100	0	14,866,691
United Local SD	Columbiana	308,056	152	22,049	4,064	0	10,879,606
Upper Arlington City SD	Franklin	1,174,991	0	0	0	0	74,316,559
Urbana City SD	Champaign	424,427	381,864	91,215	67,359	0	22,323,386
Valley View Local SD	Montgomery	440,924	90,598	136,107	50,751	0	18,003,410
Van Buren Local SD	Hancock	266,775	0	0	0	0	9,177,115
Van Wert City SD	Van Wert	291,483	6,963	0	0	0	18,750,856
Vandalia-Butler City SD	Montgomery	280,318	515,659	146,259	11,901	0	35,406,721
Vermilion Local SD	Erie	588,375	2,303,256	942,042	150,443	0	24,333,891
Vinton County Local SD	Vinton	153,979	95,332	118,873	43,920	0	21,718,227
Wadsworth City SD	Medina	677,939	64,857	0	0	0	35,786,187
Warren City SD	Trumbull	798,453	42,258	0	0	0	59,035,820
Warren Local SD	Washington	275,842	0	0	0	0	18,797,466
Warrensville Heights City SD	Cuyahoga	95,143	3,109	9,049	59	0	30,647,378
Washington Court House City SD	Fayette	288,710	23,585	58,959	18,048	0	17,795,303
Washington Local SD	Lucas	771,364	0	0	0	0	71,176,753
Washington-Nile Local SD	Scioto	118,930	0	0	0	0	11,950,107
Waterloo Local SD	Portage	222,091	44	15,043	446	0	10,324,557
Wauseon Ex Vill SD	Fulton	483,577	0	0	0	0	14,277,186
Waverly City SD	Pike	269,811	0	58,589	72,459	0	15,117,474

Other Financing Uses		Total	Net	Fund	(Increase)/Decrease in reserve for Inventory	Fund
Transfers Out	All Other Uses	Expenditures and Other Financing Uses	Change in Fund Balance	Balance Beginning of Year		Balance End of Year
\$9,724	\$0	\$10,814,330	(\$3,062)	\$2,170,079	\$0	\$2,167,017
0	0	16,000,915	2,461,799	3,359,761	0	5,821,560
0	0	13,561,946	(741,697)	453,639	0	(288,058)
0	0	6,839,981	462,780	4,933,278	0	5,396,058
14,000	0	9,477,028	1,102,832	4,608,043	0	5,710,875
60,000	0	8,733,029	(253,500)	232,528	0	(20,972)
66,878	0	6,105,967	(1,080)	1,306,613	0	1,305,533
0	0	4,742,395	139,871	709,949	0	849,820
0	0	32,894,403	228,405	5,301,507	0	5,529,912
0	0	29,603,927	461,707	(702,454)	0	(240,747)
1,069,376	0	184,230,782	22,089,686	33,227,453	0	55,317,139
6,600	0	66,559,231	10,741,747	11,121,054	0	21,862,801
51,781	0	34,858,832	(1,494,814)	(1,892,186)	0	(3,387,000)
60,000	0	10,200,879	(487,836)	1,683,986	0	1,196,150
0	0	23,899,399	1,108,942	(1,820,816)	0	(711,874)
1,004,799	0	10,978,320	1,663,102	3,182,645	0	4,845,747
583	0	12,960,335	(626,549)	2,521,688	0	1,895,139
464,674	0	18,037,704	476,292	1,809,123	0	2,285,415
0	0	47,970,169	2,289,623	9,105,227	0	11,394,850
0	0	20,213,608	707,855	(253,567)	0	454,288
256,700	0	75,407,664	(3,209,205)	(3,015,931)	0	(6,225,136)
100,145	0	15,030,893	1,512,128	2,756,429	0	4,268,557
14,939	0	4,414,632	(58,659)	681,544	0	622,885
189,000	0	13,335,221	(301,352)	9,774,448	0	9,473,096
441	0	22,733,861	(868,143)	(1,914,237)	0	(2,782,380)
3,092,900	0	73,906,283	880,869	54,195,852	0	55,076,721
380,559	0	80,636,328	(5,808,949)	4,925,050	0	(883,899)
28,099	0	7,963,984	(594,187)	3,759,380	0	3,165,193
0	0	28,046,958	1,674,322	12,537,159	0	14,211,481
0	0	23,527,768	1,059,858	800,197	0	1,860,055
100,154	0	28,831,134	158,764	6,030,599	6,277	6,183,086
0	0	26,289,629	336,053	1,979,917	0	2,315,970
0	0	20,966,151	934,631	8,433,624	0	9,368,255
254,328	0	22,608,072	46,155	2,919,171	0	2,965,326
58,500	0	16,626,262	700,232	(586,379)	0	113,853
3,592,570	0	329,685,566	(8,518,425)	(4,186,818)	0	(12,705,243)
25,000	0	7,031,552	(381,639)	2,591,849	0	2,210,210
163,942	0	9,657,251	(393,725)	1,383,862	0	990,137
7,259	0	9,015,683	(158,648)	3,231,122	0	3,072,474
12,310	0	7,821,046	(21,969)	(332,959)	0	(354,928)
0	0	22,642,600	108,574	(1,949,711)	0	(1,841,137)
328,722	0	31,847,596	1,077,943	7,732,004	0	8,809,947
62,054	18,000	40,106,578	541,055	10,998,388	0	11,539,443
30,247	0	11,626,285	235,612	1,579,403	6,130	1,808,885
93,112	0	11,054,675	(138,019)	3,100	0	(134,919)
0	0	39,176,950	(246,863)	28,723,937	0	28,477,074
401,015	0	15,267,706	1,856,313	7,912,600	0	9,768,913
0	0	10,879,606	1,187	2,917,024	0	2,918,211
990,404	0	75,306,963	1,723,290	48,535,179	0	50,258,469
0	0	22,323,386	(29,869)	4,259,387	0	4,229,518
78,060	0	18,081,470	(2,000,692)	6,170,119	0	4,169,427
63,086	0	9,240,201	182,231	6,006,314	0	6,188,545
0	0	18,750,856	(167,686)	5,802,823	0	5,635,137
65,525	0	35,472,246	(3,335,065)	13,925,062	0	10,589,997
0	0	24,333,891	2,348,394	10,040,330	1,423	12,387,301
0	0	21,718,227	460,441	10,894,026	0	11,354,467
133,875	0	35,920,062	(443,332)	6,647,863	0	6,204,531
122,507	0	59,158,327	(101,696)	13,361,180	0	13,259,484
319,301	0	19,116,767	816,706	703,254	0	1,519,960
353,471	0	31,000,849	(519,760)	1,440,342	0	920,582
1,344,000	0	19,139,303	(1,835,524)	2,256,330	0	420,806
44,000	0	71,220,753	(2,099,816)	28,710,887	0	26,611,071
369,939	0	12,320,046	10,370	1,826,634	0	1,837,004
19,113	0	10,343,670	(305,900)	1,028,909	(11,657)	734,666
65,081	0	14,342,267	39,620	3,207,532	0	3,247,152
177,234	0	15,294,708	(498,797)	1,341,285	0	842,488

(Continued)

**General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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				Support Services	
		Regular (1)	Special	Vocational	Other	Pupils(2)	Instructional Staff
Weathersfield Local SD	Trumbull	\$3,762,085	\$707,970	\$0	\$449,293	\$432,094	\$202,952
Wellington Ex Vill SD	Lorain	5,647,134	1,174,234	86,382	0	446,316	476,229
Wellston City SD	Jackson	5,945,947	1,395,925	87,096	12,500	510,918	581,644
Wellsville Local SD	Columbiana	3,491,861	649,240	174,338	220,610	300,618	161,971
West Branch Local SD	Mahoning	8,049,348	1,707,637	417,790	2,753	989,065	896,172
West Carrollton City SD	Montgomery	13,489,230	3,908,332	196,389	1,893,448	2,495,874	1,894,197
West Clermont Local SD	Clermont	32,140,138	9,274,269	215,040	0	4,618,645	1,268,839
West Geauga Local SD	Gauga	9,304,225	3,162,279	289,587	372,057	1,675,557	620,287
West Holmes Local SD	Holmes	10,299,579	1,983,393	298,971	0	704,566	576,634
West Liberty-Salem Local SD	Champaign	4,654,776	1,751,975	179,849	418,753	334,446	716,208
West Muskingum Local SD	Muskingum	7,144,013	1,339,723	230,958	127,549	387,698	410,428
Western Brown Local SD	Brown	13,845,918	2,431,178	379,213	212	638,388	871,788
Western Local SD	Pike	3,048,426	769,191	0	568,032	315,729	201,048
Western Reserve Local SD	Huron	5,205,559	1,192,187	156,616	266,694	207,035	679,292
Western Reserve Local SD	Mahoning	2,957,621	438,755	117,320	0	351,075	342,527
Westerville City SD	Franklin	61,022,715	16,023,156	466,567	3,816,668	10,686,658	4,371,324
Westfall Local SD	Pickaway	5,962,788	888,102	55,291	16,024	256,451	481,120
Westlake City SD	Cuyahoga	21,637,191	4,191,352	271,866	923,125	3,029,630	3,107,108
Wheelerburg Local SD	Scioto	6,196,217	623,494	5,192	20,675	444,228	582,260
Whitehall City SD	Franklin	12,547,575	3,738,404	726,107	238,452	1,346,624	942,443
Willard City SD	Huron	7,071,061	430,840	199,217	1,888,703	773,646	622,333
Williamsburg Local SD	Clermont	4,700,709	1,086,108	91,067	26,325	118,977	426,682
Willoughby-Eastlake City SD	Lake	38,711,566	13,465,753	1,384,915	25,507	6,439,322	2,985,866
Wilmington City SD	Clinton	12,790,360	1,969,847	285,287	439,624	1,266,829	1,330,261
Windham Ex Vill SD	Portage	3,232,351	1,148,505	74,412	9,515	507,414	434,420
Winton Woods City SD	Hamilton	17,300,370	5,050,865	312,622	2,885	2,349,599	2,547,479
Wolf Creek Local SD	Washington	2,865,768	227,682	157,586	0	162,782	426,076
Woodmore Local SD	Sandusky	4,708,039	548,666	7,717	3,867	347,219	134,130
Woodridge Local SD	Summit	9,385,517	2,956,075	318,174	445,011	1,161,357	448,393
Wooster City SD	Wayne	16,746,434	3,758,026	399,225	2,705,981	1,946,470	1,804,560
Worthington City SD	Franklin	55,377,978	10,673,765	1,293,121	1,863	5,981,259	9,109,006
Wynford Local SD	Crawford	4,507,595	961,494	3,947	534,911	1,125,364	330,930
Wyoming City SD	Hamilton	10,383,759	1,862,763	122,359	15,148	1,441,392	1,024,032
Yellow Springs Ex Vill SD	Greene	3,500,207	634,113	0	155,646	385,430	500,774
Youngstown City SD	Mahoning	45,706,661	11,132,498	2,112,664	7,952,845	3,565,636	4,127,295
Zane Trace Local SD	Ross	6,342,461	918,002	9,752	51,115	536,625	416,004
Zanesville City SD	Muskingum	15,553,399	5,025,019	460,628	183,378	1,954,610	1,034,868

Support Services continued							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$19,664	\$749,105	\$290,155	\$11,459	\$1,313,505	\$319,488	\$0	\$0	\$1,323
24,305	1,148,596	358,372	0	1,007,519	629,475	105,593	0	162
166,470	1,310,111	430,191	0	1,477,729	786,832	101,090	0	107
11,122	695,648	229,593	0	905,945	124,120	33	0	0
37,549	1,539,359	436,409	26,287	1,845,374	1,280,354	271,918	0	45,570
31,454	2,934,781	667,710	491,769	3,303,592	2,185,306	209,819	0	108,314
80,113	5,261,260	1,459,976	49,970	4,795,374	6,985,700	725,662	0	0
60,289	1,773,232	625,262	348,028	2,105,909	1,862,655	69,592	0	1,257
45,172	1,695,809	230,753	1,440	1,964,985	1,529,769	48,983	48,735	405
38,552	751,731	393,968	0	1,010,736	728,418	291,269	0	0
17,834	1,323,957	383,798	0	1,062,305	829,649	42,384	0	4,499
19,962	1,836,342	536,168	0	2,278,096	1,945,115	306,790	0	240
34,645	593,495	276,132	0	580,985	791,891	943	0	3,523
79,331	833,365	411,135	0	633,618	774,290	37,857	0	97,770
23,209	603,291	217,374	0	506,298	398,012	18,204	0	0
1,651,416	8,876,642	2,367,960	747,829	13,183,711	7,888,903	2,266,356	0	210,637
201,473	1,294,937	471,754	1,500	845,422	951,602	1,728	0	0
25,952	2,879,970	1,167,127	349,305	4,291,893	4,449,511	130,941	0	0
74,055	952,815	319,418	0	1,056,473	475,921	111,185	0	120
112,128	2,704,015	0	692,061	2,627,787	1,297,835	466,369	0	18,829
521,318	1,753,492	361,077	82,826	1,500,391	910,973	4,372	0	0
22,913	334,827	316,882	0	1,072,288	399,248	1,042	0	22,225
476,998	5,147,591	1,357,740	412,940	7,431,128	5,694,919	813,982	13,929	9,798
80,684	1,478,284	635,406	425,649	1,686,528	1,137,255	201,330	0	0
26,915	633,012	191,217	13,815	773,916	378,368	26,170	0	0
268,609	3,644,527	791,893	221,167	3,592,314	2,001,585	892,657	0	15,000
20,870	319,151	595,878	0	591,703	373,829	32,349	0	0
46,079	815,797	290,083	0	720,700	520,875	2	0	0
29,298	1,949,515	630,864	0	1,951,404	1,524,460	191,061	0	0
125,732	2,757,899	896,496	228,479	4,183,877	1,977,246	794,302	0	146,766
63,247	8,845,077	0	2,093,997	10,538,644	3,908,111	1,259,526	0	625,592
6,607	781,062	342,604	13,590	543,575	637,192	30,339	0	600
98,636	1,489,509	939,661	1,198	1,565,639	331,396	115,716	0	8,134
46,503	785,997	333,815	0	765,923	202,521	6,196	0	4,511
430,481	4,928,274	1,269,084	804,037	9,988,254	4,250,532	704,605	0	7,149
153,342	742,852	404,469	0	1,114,351	1,055,757	144,883	0	0
102,997	2,027,315	645,573	0	3,154,184	1,061,883	621,909	0	1,722

(Continued)

General Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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		
Weathersfield Local SD	Trumbull	\$260,240	\$0	\$67,000	\$34,505	\$0	\$8,620,838
Wellington Ex Vill SD	Lorain	251,981	16,208	0	0	0	11,372,506
Wellston City SD	Jackson	174,333	0	0	0	0	12,980,893
Wellsville Local SD	Columbiana	188,425	0	19,827	642	0	7,173,993
West Branch Local SD	Mahoning	376,634	0	0	0	0	17,922,219
West Carrollton City SD	Montgomery	570,717	0	266,726	56,208	0	34,703,866
West Clermont Local SD	Clermont	973,890	0	0	0	0	67,848,876
West Geauga Local SD	Gauga	534,847	1,178,192	0	0	0	23,983,255
West Holmes Local SD	Holmes	238,823	0	53,718	797	0	19,722,532
West Liberty-Salem Local SD	Champaign	303,780	0	76,424	8,140	0	11,659,025
West Muskingum Local SD	Muskingum	2,108	147,806	67,697	83,456	0	13,605,862
Western Brown Local SD	Brown	480,436	606,468	78,000	24,415	0	26,278,729
Western Local SD	Pike	129,582	464,119	0	0	0	7,777,741
Western Reserve Local SD	Huron	252,772	2,642	27,640	4,352	0	10,862,155
Western Reserve Local SD	Mahoning	236,772	0	0	0	0	6,210,458
Westerville City SD	Franklin	1,968,782	0	0	0	0	135,549,324
Westfall Local SD	Pickaway	183,668	0	39,784	21,409	0	11,673,053
Westlake City SD	Cuyahoga	923,994	448,879	58,966	25,712	0	47,912,522
Wheelerburg Local SD	Scioto	216,128	16,387	52,000	20,023	0	11,166,591
Whitehall City SD	Franklin	585,565	157,878	6,548	1,912	0	28,210,532
Willard City SD	Huron	352,585	0	42,294	12,679	0	16,527,807
Williamsburg Local SD	Clermont	100,792	462,379	43,483	9,951	0	9,235,898
Willoughby-Eastlake City SD	Lake	1,049,184	18,107	0	0	0	85,439,245
Wilmington City SD	Clinton	442,381	0	72,000	13,868	0	24,255,593
Windham Ex Vill SD	Portage	156,226	91,137	26,852	3,244	0	7,727,489
Winton Woods City SD	Hamilton	563,763	0	155	0	452	39,555,942
Wolf Creek Local SD	Washington	116,419	0	0	0	0	5,890,093
Woodmore Local SD	Sandusky	232,420	0	14,742	4,550	0	8,394,886
Woodridge Local SD	Summit	464,681	721,062	20,448	4,740	0	22,202,060
Wooster City SD	Wayne	433,666	0	0	0	0	38,905,159
Worthington City SD	Franklin	1,668,358	58,821	0	0	0	111,498,365
Wynford Local SD	Crawford	235,624	33,100	6,110	164	0	10,094,808
Wyoming City SD	Hamilton	528,332	535,544	40,100	85,478	0	20,588,796
Yellow Springs Ex Vill SD	Greene	195,371	437,343	8,000	1,234	0	7,963,584
Youngstown City SD	Mahoning	294,897	5,257	12,152	66,808	0	97,359,129
Zane Trace Local SD	Ross	224,448	0	142,201	146,382	0	12,402,644
Zanesville City SD	Muskingum	307,574	333,899	106,050	5,332	0	32,580,340

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
\$55,500	\$0	\$8,676,338	(\$488,556)	\$1,195,431	\$0	\$706,875
527,685	0	11,900,191	(14,423)	3,854,789	0	3,840,366
0	0	12,980,893	(20,157)	6,151,876	0	6,131,719
0	0	7,173,993	151,433	1,776,640	0	1,928,073
74,507	0	17,996,726	316,099	1,638,821	0	1,954,920
0	0	34,703,866	1,172,777	12,342,562	0	13,515,339
0	0	67,848,876	1,472,772	(2,466,286)	0	(993,514)
217,453	0	24,200,708	(568,078)	4,834,098	0	4,266,020
0	0	19,722,532	1,107,382	7,333,483	0	8,440,865
19,050	0	11,678,075	(963,636)	2,424,170	0	1,460,534
70,000	0	13,675,862	(237,424)	(525,574)	0	(762,998)
0	0	26,278,729	(453,279)	597,074	0	143,795
40,000	0	7,817,741	(347,236)	4,219,095	0	3,871,859
55,365	0	10,917,520	(126,635)	915,013	0	788,378
445,030	0	6,655,488	(347,564)	1,512,711	0	1,165,147
38,983	0	135,588,307	11,285,553	10,661,834	0	21,947,387
37,954	0	11,711,007	715,796	676,526	0	1,392,322
10,000	0	47,922,522	1,927,007	18,921,714	0	20,848,721
172,080	0	11,338,671	730	1,282,642	0	1,283,372
337,436	0	28,547,968	1,305,390	15,112,766	0	16,418,156
58,248	0	16,586,055	(712,852)	1,828,670	0	1,115,818
364,400	0	9,600,298	(1,038,895)	2,428,351	0	1,389,456
2,083,436	0	87,522,681	(3,533,661)	12,120,814	0	8,587,153
184,662	0	24,440,255	(412,043)	4,964,877	0	4,552,834
39,810	0	7,767,299	324,774	470,621	(800)	796,195
0	0	39,555,942	1,964,016	5,054,071	0	7,018,087
100,000	0	5,990,093	1,369,364	4,902,599	0	6,271,963
0	0	8,394,886	462,286	460,940	0	923,226
93,225	0	22,295,285	(1,436,744)	9,439,338	0	8,002,594
270,225	0	39,175,384	(740,563)	14,122,938	0	13,382,375
1,323,502	0	112,821,867	4,488,196	48,285,733	0	52,773,929
53,384	0	10,148,192	(436,397)	1,800,174	0	1,363,777
225,000	0	20,813,796	871,097	12,905,296	0	13,776,393
26,000	0	7,989,584	(928,496)	3,215,652	0	2,287,156
82,053	0	97,441,182	9,629,297	(20,541,692)	0	(10,912,395)
0	0	12,402,644	(224,273)	4,756,202	0	4,531,929
30,000	0	32,610,340	950,605	794,639	0	1,745,244

**Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2010**

All Schools Reporting Under GAAP

School District	County	Assets			Total Assets
		Cash and Investments	Restricted Assets	Other Assets	
Adams County/Ohio Valley SD	Adams	\$16,333,477	\$1,150,494	\$13,262,078	\$30,746,049
Adena Local SD	Ross	4,256,109	695,264	2,976,261	7,927,634
Akron City SD	Summit	58,095,542	56,410,276	260,505,760	375,011,578
Alliance City SD	Stark	9,276,282	328,196	10,137,924	19,742,402
Amanda-Clearcreek Local SD	Fairfield	2,797,673	22,247	3,433,034	6,252,954
Amherst Ex Vill SD	Lorain	8,176,444	377,297	18,737,400	27,291,141
Anthony Wayne Local SD	Lucas	10,344,552	34,698	25,530,173	35,909,423
Arcadia Local SD	Hancock	3,299,406	71,777	2,395,403	5,766,586
Archbold Area Local SD	Fulton	8,626,367	0	7,172,767	15,799,134
Arlington Local SD	Hancock	2,696,740	308,076	1,771,658	4,776,474
Ashland City SD	Ashland	9,337,229	171,826	15,366,247	24,875,302
Ashtabula Area City SD	Ashtabula	9,807,331	11,382,382	15,062,877	36,252,590
Athens City SD	Athens	16,259,602	0	16,522,136	32,781,738
Aurora City SD	Portage	7,052,528	884,865	29,404,582	37,341,975
Austintown Local SD	Mahoning	8,603,581	73,043	19,984,865	28,661,489
Avon Lake City SD	Lorain	34,715,595	113,990	35,310,530	70,140,115
Avon Local SD	Lorain	11,925,068	3,887	25,602,432	37,531,387
Ayersville Local SD	Defiance	3,650,753	1,056	2,881,243	6,533,052
Barberton City SD	Summit	16,817,354	0	74,084,421	90,901,775
Barnesville Ex Vill SD	Belmont	3,562,780	9,036	2,746,000	6,317,816
Batavia Local SD	Clermont	3,120,970	78,607	8,409,727	11,609,304
Bay Village City SD	Cuyahoga	10,032,310	5,128	21,781,225	31,818,663
Beachwood City SD	Cuyahoga	25,795,200	134,873	29,665,032	55,595,105
Beaver Local SD	Columbiana	551,738	0	6,244,458	6,796,196
Beavercreek City SD	Greene	119,870,911	0	51,788,156	171,659,067
Bedford City SD	Cuyahoga	18,719,183	41,998	33,094,884	51,856,065
Bellaire Local SD	Belmont	2,186,762	55,562	3,939,582	6,181,906
Bellbrook-Sugarcreek Local SD	Greene	2,182,192	0	17,831,249	20,013,441
Bellevue City SD	Huron	29,234,667	0	24,636,951	53,871,618
Belpre City SD	Washington	1,584,594	213,024	4,142,141	5,939,759
Benton Carroll Salem Local SD	Ottawa	7,191,711	508,631	8,860,141	16,560,483
Berea City SD	Cuyahoga	53,266,701	427,430	60,020,022	113,714,153
Berkshire Local SD	Geauga	3,079,363	39,468	5,024,196	8,143,027
Berlin-Milan Local SD	Erie	6,226,328	14,127	8,443,916	14,684,371
Berne Union Local SD	Fairfield	2,868,914	122,856	3,462,855	6,454,625
Bethel Local SD	Miami	1,565,143	0	3,657,449	5,222,592
Bethel-Tate Local SD	Clermont	3,856,379	498,476	4,130,910	8,485,765
Bexley City SD	Franklin	20,697,219	0	21,006,449	41,703,668
Big Walnut Local SD	Delaware	21,963,094	9,919	17,797,430	39,770,443
Black River Local SD	Medina	1,032,849	0	5,951,307	6,984,156
Blanchester Local SD	Clinton	2,351,504	526,922	4,431,067	7,309,493
Bloom-Carroll Local SD	Fairfield	11,017,372	18,614,610	8,168,712	37,800,694
Bloomfield-Mespo Local SD	Trumbull	1,011,451	15,949	1,766,934	2,794,334
Bloom-Vernon Local SD	Scioto	1,672,455	153,368	1,636,750	3,462,573
Boardman Local SD	Mahoning	12,941,048	233,898	32,306,500	45,481,446
Bowling Green City SD	Wood	5,985,453	3,000	27,134,483	33,122,936
Brecksville-Broadview Heights CSD	Cuyahoga	18,977,865	0	38,086,722	57,064,587
Bridgeport Ex Vill SD	Belmont	1,861,990	311,276	2,307,079	4,480,345
Bright Local SD	Highland	2,710,812	22,449	1,973,526	4,706,787
Bristol Local SD	Trumbull	2,605,133	204,563	3,090,539	5,900,235
Brookfield Local SD	Trumbull	9,759,426	0	18,488,044	28,247,470
Brooklyn City SD	Cuyahoga	3,571,656	13,341	12,699,152	16,284,149
Brookville Local SD	Montgomery	17,042,857	542,722	11,836,006	29,421,585
Brown Local SD	Carroll	3,378,727	3,508	2,920,559	6,302,794
Brunswick City SD	Medina	16,273,239	96,531	42,119,044	58,488,814
Buckeye Central Local SD	Crawford	5,354,170	263,124	3,142,746	8,760,040
Buckeye Local SD	Ashtabula	5,079,442	156,424	8,051,639	13,287,505
Buckeye Local SD	Jefferson	2,112,959	133,452	7,353,105	9,599,516
Buckeye Local SD	Medina	3,190,427	1,164,242	11,736,562	16,091,231
Buckeye Online School for Success	Columbiana	423,980	0	4,424,864	4,848,844
Buckeye Valley Local SD	Delaware	19,550,658	0	13,888,150	33,438,808
Bucyrus City SD	Crawford	10,409,639	718,790	5,791,717	16,920,146
Caldwell Ex Vill SD	Noble	1,921,202	86,930	3,139,317	5,147,449
Cambridge City SD	Guernsey	5,188,357	43,502	7,491,322	12,723,181
Campbell City SD	Mahoning	2,327,749	103,351	3,576,939	6,008,039
Canal Winchester Local SD	Franklin	7,179,681	175	22,908,337	30,088,193

Liabilities			Fund Balances			
	Deferred	Total	Reserved	Unreserved, Designated	Unreserved, Undesignated	Total
Liabilities	Revenue	Liabilities	Fund Balance	Fund Balance	Fund Balance	Fund Balance
\$6,955,162	\$11,742,903	\$18,698,065	\$3,786,702	\$0	\$8,261,282	\$12,047,984
1,326,307	2,188,167	3,514,474	1,137,713	0	3,275,447	4,413,160
129,427,582	177,930,234	307,357,816	54,737,309	0	12,916,453	67,653,762
4,752,759	9,234,348	13,987,107	1,846,513	0	3,908,782	5,755,295
1,896,379	2,951,485	4,847,864	430,460	0	974,630	1,405,090
6,300,801	16,033,264	22,334,065	2,934,209	0	2,022,867	4,957,076
27,812,405	831,872	28,644,277	3,008,318	0	4,256,828	7,265,146
738,211	1,973,032	2,711,243	243,821	0	2,811,522	3,055,343
1,426,442	6,556,783	7,983,225	464,710	0	7,351,199	7,815,909
764,736	1,329,313	2,094,049	433,119	39,305	2,210,001	2,682,425
4,765,279	11,670,573	16,435,852	4,264,576	0	4,174,874	8,439,450
7,300,463	8,126,322	15,426,785	41,528,498	0	(20,702,693)	20,825,805
5,039,459	13,966,040	19,005,499	1,695,571	0	12,080,668	13,776,239
4,575,336	24,765,295	29,340,631	5,351,886	0	2,649,458	8,001,344
23,519,351	2,569,567	26,088,918	1,406,763	128,000	1,037,808	2,572,571
5,451,506	33,792,254	39,243,760	14,547,394	0	16,348,961	30,896,355
8,918,506	24,369,489	33,287,995	2,050,924	0	2,192,468	4,243,392
1,022,965	2,312,092	3,335,057	355,769	0	2,842,226	3,197,995
19,643,141	24,370,202	44,013,343	21,623,733	0	25,264,699	46,888,432
1,299,924	2,177,690	3,477,614	512,015	0	2,328,187	2,840,202
2,299,057	7,044,697	9,343,754	1,485,342	0	780,208	2,265,550
4,410,517	18,465,572	22,876,089	3,404,846	0	5,537,728	8,942,574
4,902,250	24,272,501	29,174,751	4,930,391	0	21,489,963	26,420,354
2,295,969	5,508,503	7,804,472	523,855	0	(1,532,131)	(1,008,276)
10,791,514	46,192,841	56,984,355	18,621,419	0	96,053,293	114,674,712
6,493,943	27,714,687	34,208,630	5,219,384	0	12,428,051	17,647,435
6,296,497	2,972,548	9,269,045	538,083	0	(3,625,222)	(3,087,139)
2,913,879	16,743,401	19,657,280	1,561,506	0	(1,205,345)	356,161
2,952,758	22,009,084	24,961,842	5,975,432	0	22,934,344	28,909,776
1,646,094	3,757,160	5,403,254	580,816	276,911	(321,222)	536,505
2,901,959	8,124,477	11,026,436	1,866,908	995,842	2,671,297	5,534,047
15,675,252	46,405,731	62,080,983	13,524,230	0	38,108,940	51,633,170
1,367,433	3,989,163	5,356,596	514,430	0	2,272,001	2,786,431
1,844,858	7,598,773	9,443,631	1,313,988	0	3,926,752	5,240,740
1,012,542	2,882,099	3,894,641	484,343	0	2,075,641	2,559,984
837,726	3,308,442	4,146,168	480,137	0	596,287	1,076,424
1,708,302	3,559,831	5,268,133	1,016,645	0	2,200,987	3,217,632
4,150,374	12,761,159	16,911,533	8,985,138	0	15,806,997	24,792,135
5,569,366	14,282,924	19,852,290	14,385,669	0	5,532,484	19,918,153
2,832,770	4,812,409	7,645,179	1,572,382	0	(2,233,405)	(661,023)
1,874,369	3,877,390	5,751,759	806,844	0	750,890	1,557,734
2,357,663	6,200,300	8,557,963	826,602	0	28,416,129	29,242,731
456,727	1,664,462	2,121,189	186,821	0	486,324	673,145
1,024,800	1,350,236	2,375,036	375,083	0	712,454	1,087,537
6,245,730	32,030,551	38,276,281	1,808,061	0	5,397,104	7,205,165
3,927,112	14,613,012	18,540,124	3,750,159	0	10,832,653	14,582,812
8,895,504	33,323,317	42,218,821	7,245,335	0	7,600,431	14,845,766
1,429,003	2,007,488	3,436,491	528,490	0	515,364	1,043,854
1,248,697	1,529,444	2,778,141	380,731	0	1,547,915	1,928,646
855,001	2,930,562	3,785,563	368,136	0	1,746,536	2,114,672
2,925,610	7,017,874	9,943,484	561,782	0	17,742,204	18,303,986
1,725,516	11,201,802	12,927,318	1,229,695	0	2,127,136	3,356,831
1,774,107	11,364,579	13,138,686	9,574,548	0	6,708,351	16,282,899
763,555	2,842,360	3,605,915	1,032,568	0	1,664,311	2,696,879
9,593,909	35,449,000	45,042,909	8,528,356	0	4,917,549	13,445,905
1,237,260	1,970,959	3,208,219	1,599,334	0	3,952,487	5,551,821
2,479,750	4,679,197	7,158,947	3,616,744	0	2,511,814	6,128,558
2,716,131	6,611,354	9,327,485	508,295	0	(236,264)	272,031
3,602,569	9,943,356	13,545,925	2,286,218	0	259,088	2,545,306
456,840	924,041	1,380,881	2,776,288	409,215	282,460	3,467,963
2,645,287	10,760,070	13,405,357	1,866,106	0	18,167,345	20,033,451
3,029,865	3,583,776	6,613,641	3,107,697	0	7,198,808	10,306,505
1,105,259	2,673,288	3,778,547	565,559	40,000	763,343	1,368,902
2,870,161	5,646,938	8,517,099	2,124,777	0	2,081,305	4,206,082
2,296,253	2,970,052	5,266,305	583,378	0	158,356	741,734
5,169,733	14,910,546	20,080,279	8,500,789	0	1,507,125	10,007,914

(Continued)

Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2010
(Continued)
All Schools Reporting Under GAAP

School District	County	Assets			Total Assets
		Cash and Investments	Restricted Assets	Other Assets	
Canfield Local SD	Mahoning	\$8,847,246	\$867,642	\$17,843,613	\$27,558,501
Canton Local SD	Stark	0	0	11,340,534	11,340,534
Canton City SD	Stark	30,341,000	12,258,000	37,820,000	80,419,000
Cardinal Local SD	Geauga	2,660,811	598,532	7,765,463	11,024,806
Cardington Lincoln Local SD	Morrow	3,571,121	30,438	2,740,100	6,341,659
Carlisle Local SD	Warren	1,941,843	0	5,445,981	7,387,824
Carrollton Ex Vill SD	Carroll	5,056,466	0	6,259,051	11,315,517
Centerburg Local SD	Knox	4,787,454	381,984	3,326,150	8,495,588
Centerville City SD	Montgomery	37,415,023	141,886	61,272,500	98,829,409
Chagrin Falls Ex Vill SD	Cuyahoga	9,494,504	39,756	21,191,468	30,725,728
Champion Local SD	Trumbull	942,607	0	6,245,625	7,188,232
Chesapeake Union Ex Vill SD	Lawrence	2,892,673	702,441	3,129,750	6,724,864
Chillicothe City SD	Ross	7,315,767	492	14,033,498	21,349,757
Chippewa Local SD	Wayne	5,218,208	43,205	4,944,056	10,205,469
Cincinnati City SD	Hamilton	452,906,913	7,681,610	389,784,171	850,372,694
Circleville City SD	Pickaway	14,750,449	104,324	10,369,697	25,224,470
Clark-Shawnee Local SD	Clark	3,547,482	21,270	11,379,759	14,948,511
Clay Local SD	Scioto	770,685	24,837	23,949,507	24,745,029
Claymont City SD	Tuscarawas	4,253,981	197,257	4,534,327	8,985,565
Clear Fork Valley Local SD	Richland	7,329,884	1,112	5,005,787	12,336,783
Clearview Local SD	Lorain	2,465,707	251,559	3,781,790	6,499,056
Clermont Northeastern Local SD	Clermont	3,039,814	0	7,986,435	11,026,249
Cleveland Heights-University Heights City SD	Cuyahoga	43,022,776	5,476,042	81,705,398	130,204,216
Cleveland Municipal SD	Cuyahoga	144,952,236	3,579,736	519,368,728	667,900,700
Clinton-Massie Local SD	Clinton	6,582,846	31,360	5,727,598	12,341,804
Cloverleaf Local SD	Medina	3,991,536	22,093,607	14,718,068	40,803,211
Clyde-Green Springs Ex Vill SD	Sandusky	24,598,071	591,345	9,024,339	34,213,755
Colonel Crawford Local SD	Crawford	2,542,090	45,561	3,466,739	6,054,390
Columbia Local SD	Lorain	2,198,776	0	5,810,454	8,009,230
Columbiana Ex Vill SD	Columbiana	2,980,393	96,492	7,437,118	10,514,003
Columbus City SD	Franklin	497,713,838	1,074,233	534,300,743	1,033,088,814
Conneaut Area City SD	Ashtabula	7,133,385	649,536	5,386,446	13,169,367
Conotton Valley Union Local SD	Harrison	955,699	178,019	2,121,224	3,254,942
Copley-Fairlawn City SD	Summit	8,814,989	0	26,611,874	35,426,863
Cory Rawson Local SD	Hancock	6,780,781	5,370	9,175,304	15,961,455
Coshocton City SD	Coshocton	1,217,625	1,002,609	5,568,708	7,788,942
Coventry Local SD	Summit	427,166	502,583	10,958,023	11,887,772
Covington Ex Village SD	Miami	1,920,997	0	2,218,937	4,139,934
Crestline Ex Village SD	Crawford	5,266,417	50,211	28,735,649	34,052,277
Crestview Local SD	Columbiana	1,713,945	58,564	3,251,200	5,023,709
Crestview Local SD	Richland	7,341,613	33,996	3,171,393	10,547,002
Crestwood Local SD	Portage	8,459,003	422,468	7,920,363	16,801,834
Crooksville Ex Vill SD	Perry	1,538,278	181,061	2,347,188	4,066,527
Cuyahoga Falls City SD	Summit	6,791,425	0	26,350,212	33,141,637
Cuyahoga Heights Local SD	Cuyahoga	5,845,714	70,259	8,679,016	14,594,989
Dalton Local SD	Wayne	699,607	156,800	3,608,777	4,465,184
Danbury Local SD	Ottawa	5,684,772	0	7,259,529	12,944,301
Dawson-Bryant Local SD	Lawrence	6,163,254	0	1,688,863	7,852,117
Dayton City SD	Montgomery	161,567,049	1,239,089	138,023,540	300,829,678
Deer Park City SD	Hamilton	5,764,384	50,000	9,907,626	15,722,010
Delaware City School District	Delaware	11,957,468	0	30,173,968	42,131,436
Delphos City SD	Allen	808,654	0	4,688,340	5,496,994
Dover City SD	Tuscarawas	8,384,164	0	13,364,918	21,749,082
Dublin City SD	Franklin	71,466,706	0	234,154,463	305,621,169
East Cleveland City SD	Cuyahoga	41,061,983	0	27,001,946	68,063,929
East Clinton Local SD	Clinton	3,883,804	0	3,668,816	7,552,620
East Guernsey Local SD	Guernsey	5,394,603	0	4,248,814	9,643,417
East Holmes Local SD	Holmes	6,806,589	0	9,529,113	16,335,702
East Liverpool City SD	Columbiana	14,961,104	0	6,239,539	21,200,643
East Muskingum Local SD	Muskingum	6,247,375	3,503	7,093,044	13,343,922
East Palestine City SD	Columbiana	1,458,952	151,406	3,592,069	5,202,427
Eastern Local SD	Brown	8,868,697	189,470	10,332,688	19,390,855
Eastern Local SD	Meigs	1,426,724	83,259	2,153,825	3,663,808
Eastwood Local SD	Wood	7,842,119	0	6,959,357	14,801,476
Eaton Community SD	Poble	13,009,310	1,173,312	9,493,091	23,675,713
Edgewood City SD	Butler	40,081,713	123,223	23,500,805	63,705,741

Liabilities			Fund Balances			
	Deferred	Total	Reserved	Unreserved, Designated	Unreserved, Undesignated	Total
Liabilities	Revenue	Liabilities	Fund Balance	Fund Balance	Fund Balance	Fund Balance
\$2,287,297	\$17,721,197	\$20,008,494	\$868,288	\$11,000	\$6,670,719	\$7,550,007
5,721,350	8,570,449	14,291,799	420,203	0	(3,371,468)	(2,951,265)
20,112,000	32,002,000	52,114,000	22,549,000	0	5,756,000	28,305,000
2,102,030	6,854,830	8,956,860	1,326,433	0	741,513	2,067,946
1,854,738	2,180,350	4,035,088	1,905,562	0	401,009	2,306,571
2,189,921	4,320,175	6,510,096	307,504	0	570,224	877,728
2,384,653	5,553,398	7,938,051	953,929	0	2,423,537	3,377,466
1,066,653	1,823,190	2,889,843	1,736,892	0	3,868,853	5,605,745
10,900,369	57,210,733	68,111,102	6,798,405	0	23,919,902	30,718,307
2,873,739	18,658,391	21,532,130	2,786,897	0	6,406,701	9,193,598
1,888,852	6,142,469	8,031,321	257,416	0	(1,100,505)	(843,089)
1,648,615	2,820,992	4,469,607	1,291,504	0	963,753	2,255,257
3,743,432	11,245,022	14,988,454	2,904,753	221,423	3,235,127	6,361,303
1,726,815	3,597,905	5,324,720	802,210	150,386	3,928,153	4,880,749
73,430,714	307,079,994	380,510,708	171,293,861	0	298,568,125	469,861,986
3,740,254	8,354,050	12,094,304	1,316,067	0	11,814,099	13,130,166
2,634,157	8,939,683	11,573,840	2,963,490	0	411,181	3,374,671
1,496,166	11,710,010	13,206,176	5,445,073	0	6,093,780	11,538,853
2,772,640	3,720,380	6,493,020	2,300,698	0	191,847	2,492,545
1,629,679	4,012,013	5,641,692	1,445,796	0	5,249,295	6,695,091
2,388,554	3,494,467	5,883,021	741,666	0	(125,631)	616,035
1,720,108	6,305,839	8,025,947	1,915,269	0	1,085,033	3,000,302
6,569,354	55,648,079	62,217,433	23,342,283	0	44,644,500	67,986,783
89,900,649	429,104,578	519,005,227	82,166,551	0	66,728,922	148,895,473
1,868,651	5,369,170	7,237,821	1,968,294	0	3,135,689	5,103,983
4,925,016	12,258,278	17,183,294	19,762,445	0	3,857,472	23,619,917
6,275,700	7,203,315	13,479,015	8,961,064	972,375	10,801,301	20,734,740
1,103,391	1,736,665	2,840,056	1,954,528	37,427	1,222,379	3,214,334
1,592,222	5,508,080	7,100,302	531,620	0	377,308	908,928
3,495,417	4,913,072	8,408,489	1,598,145	0	507,369	2,105,514
166,015,759	426,055,798	592,071,557	81,254,974	0	359,762,283	441,017,257
2,482,248	2,977,393	5,459,641	2,548,378	0	5,161,348	7,709,726
639,192	2,059,043	2,698,235	354,231	0	202,476	556,707
4,725,612	22,984,402	27,710,014	387,672	0	7,329,177	7,716,849
995,961	8,417,147	9,413,108	1,096,480	0	5,451,867	6,548,347
1,882,317	5,102,867	6,985,184	1,571,763	0	(768,005)	803,758
4,918,368	9,497,508	14,415,876	2,103,736	0	(4,631,840)	(2,528,104)
936,038	1,535,982	2,472,020	268,846	0	1,399,068	1,667,914
1,157,198	13,581,584	14,738,782	1,429,374	0	17,884,121	19,313,495
1,373,904	2,704,792	4,078,696	907,192	0	37,821	945,013
1,194,124	2,443,053	3,637,177	1,442,940	621,033	4,845,852	6,909,825
3,278,321	6,298,493	9,576,814	3,154,234	0	4,070,786	7,225,020
1,413,628	1,391,344	2,804,972	1,248,885	0	12,670	1,261,555
5,175,910	23,423,624	28,599,534	2,987,132	0	1,554,971	4,542,103
2,155,205	7,746,542	9,901,747	1,030,554	0	3,662,688	4,693,242
1,160,595	2,963,366	4,123,961	543,822	0	(202,599)	341,223
1,376,685	6,068,652	7,445,337	3,980,410	0	1,518,554	5,498,964
1,630,706	1,248,535	2,879,241	488,032	0	4,484,844	4,972,876
23,342,036	126,449,960	149,791,996	81,228,420	0	69,809,262	151,037,682
1,740,923	6,287,069	8,027,992	3,654,482	0	4,039,536	7,694,018
7,216,248	25,437,428	32,653,676	5,027,448	103,384	4,346,928	9,477,760
1,158,159	3,821,788	4,979,947	894,576	0	(377,529)	517,047
3,587,598	11,560,785	15,148,383	2,907,047	0	3,693,652	6,600,699
22,637,182	184,566,456	207,203,638	35,911,440	0	62,506,091	98,417,531
10,856,919	19,035,221	29,892,140	5,717,372	0	32,454,417	38,171,789
1,834,079	3,258,746	5,092,825	956,347	0	1,503,448	2,459,795
1,217,410	3,695,665	4,913,075	1,972,044	0	2,758,298	4,730,342
2,407,961	8,668,913	11,076,874	859,783	0	4,399,045	5,258,828
3,159,883	5,458,436	8,618,319	2,504,507	0	10,077,817	12,582,324
2,239,035	6,574,812	8,813,847	739,043	0	3,791,032	4,530,075
1,448,945	3,330,515	4,779,460	472,767	0	(49,800)	422,967
1,852,800	9,124,030	10,976,830	1,237,802	0	7,176,223	8,414,025
1,196,146	1,985,059	3,181,205	251,066	0	231,537	482,603
2,479,869	5,115,585	7,595,454	1,242,465	0	5,963,557	7,206,022
1,998,705	7,346,226	9,344,931	3,227,002	0	11,103,780	14,330,782
5,916,062	22,935,348	28,851,410	32,825,997	0	2,028,334	34,854,331

(Continued)

Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2010
(Continued)
All Schools Reporting Under GAAP

School District	County	Assets			Total Assets
		Cash and Investments	Restricted Assets	Other Assets	
Edison Local SD	Jefferson	\$1,762,746	\$39,801	\$8,896,418	\$10,698,965
Edon-Northwest Local SD	Williams	3,442,614	0	2,451,714	5,894,328
Elgin Local SD	Marion	20,074,129	197,885	23,704,019	43,976,033
Elyria City SD	Lorain	40,436,502	444,812	39,352,150	80,233,464
Euclid City SD	Cuyahoga	50,460,970	1,276,135	46,155,676	97,892,781
Fairbanks Local SD	Union	2,894,533	87,102	5,957,015	8,938,650
Fairborn Local SD	Greene	7,254,405	612,272	19,403,393	27,270,070
Fairfield City SD	Butler	16,902,121	203,843	53,652,936	70,758,900
Fairfield Local SD	Highland	2,737,120	0	1,947,712	4,684,832
Fairfield Union Local SD	Fairfield	26,852,561	0	6,134,891	32,987,452
Fairland Local SD	Lawrence	6,774,742	113,029	3,475,430	10,363,201
Fairless Local SD	Stark	5,051,888	80,333	7,035,039	12,167,260
Fairview Park City SD	Cuyahoga	15,384,626	364,682	18,543,853	34,293,161
Fayette Local SD	Fulton	2,858,252	0	1,535,460	4,393,712
Fayetteville-Perry Local SD	Brown	3,757,841	0	2,723,993	6,481,834
Federal Hocking LSD	Athens	3,418,432	823	3,675,522	7,094,777
Felicity-Franklin Local SD	Clermont	1,762,493	208,272	2,004,964	3,975,729
Field Local SD	Portage	1,028,946	568,401	10,033,671	11,631,018
Findlay City SD	Hancock	70,818,889	63,923	47,518,770	118,401,582
Finneytown Local SD	Hamilton	3,299,793	4,354	11,586,113	14,890,260
Firelands Local SD	Lorain	4,834,925	0	6,926,022	11,760,947
Forest Hills Local SD	Hamilton	20,688,776	250,638	49,166,008	70,105,422
Fort Loramie Local SD	Shelby	4,432,733	77,646	2,914,516	7,424,895
Franklin City SD	Warren	8,858,800	0	13,443,934	22,302,734
Franklin Local SD	Muskingum	8,161,660	1,806	6,484,281	14,647,747
Fremont City SD	Sandusky	30,559,441	68,003	15,910,142	46,537,586
Frontier Local SD	Washington	2,626,151	179,721	2,117,586	4,923,458
Gahanna-Jefferson City SD	Franklin	30,853,947	1,076,664	83,240,484	115,171,095
Galion City SD	Crawford	4,490,435	0	7,089,679	11,580,114
Gallia County Local SD	Gallia	14,609,676	745,936	13,655,827	29,011,439
Gallipolis City SD	Gallia	18,539,128	822,997	13,051,613	32,413,738
Garaway Local SD	Tuscarawas	4,365,189	0	5,785,812	10,151,001
Garfield Heights City SD	Cuyahoga	9,504,149	0	38,030,997	47,535,146
Geneva Area City SD	Ashtabula	21,003,769	358,077	9,696,463	31,058,309
Genoa Area Local SD	Ottawa	16,316,683	44,853	8,100,068	24,461,604
Gibsonburg Ex Vill SD	Sandusky	4,647,697	210,083	2,796,000	7,653,780
Girard City SD	Trumbull	17,517,637	504,976	7,460,916	25,483,529
Goshen Local SD	Clermont	5,928,181	2,132	8,363,866	14,294,179
Graham Local SD	Champaign	8,956,659	0	6,636,785	15,593,444
Grand Valley Local SD	Ashtabula	10,109,898	0	5,769,095	15,878,993
Grandview Heights City SD	Franklin	9,647,899	0	9,748,255	19,396,154
Granville Exempted Village SD	Licking	7,641,165	0	19,467,378	27,108,543
Green Local SD	Scioto	727,227	295,681	1,689,563	2,712,471
Green Local SD	Summit	2,832,297	0	22,516,747	25,349,044
Greeneview Local SD	Greene	8,931,059	76,238	4,327,149	13,334,446
Greenfield Ex Vill SD	Highland	8,001,416	0	7,238,699	15,240,115
Greenon Local SD	Clark	3,692,144	32,397	5,260,653	8,985,194
Greenville City SD	Darke	10,139,242	8,132	11,781,839	21,929,213
Groveport Madison Local SD	Franklin	2,998,642	0	28,516,260	31,514,902
Hamilton City SD	Butler	80,939,160	0	37,831,008	118,770,168
Hamilton Local SD	Franklin	10,609,144	309,343	8,398,991	19,317,478
Hardin Northern Local SD	Hardin	8,352,029	164,243	1,740,448	10,256,720
Harrison Hills City SD	Harrison	2,765,351	686,066	6,353,810	9,805,227
Heath City SD	Licking	4,256,786	815,061	9,539,537	14,611,384
Highland Local SD	Medina	11,647,267	19,514	20,010,272	31,677,053
Highland Local SD	Morrow	39,695,976	979,075	8,455,442	49,130,493
Hilliard City SD	Franklin	29,585,193	0	132,956,509	162,541,702
Hillsdale Local SD	Ashland	2,064,631	0	4,566,037	6,630,668
Holgate Local SD	Henry	4,149,150	28,193	1,851,540	6,028,883
Howland Local SD	Trumbull	2,327,823	0	20,910,721	23,238,544
Hubbard Ex Vill SD	Trumbull	34,587,518	581,639	10,701,223	45,870,380
Huber Heights City SD	Montgomery	136,047,194	863,290	82,695,006	219,605,490
Hudson City SD	Summit	20,078,791	0	42,923,100	63,001,891
Huntington Local SD	Ross	5,524,448	661,164	1,546,773	7,732,385
Huron City SD	Erie	9,567,695	26,629	11,429,637	21,023,961
Independence Local SD	Cuyahoga	3,363,571	0	16,972,249	20,335,820

Liabilities			Fund Balances			
	Deferred	Total	Reserved	Unreserved, Designated	Unreserved, Undesignated	Total
Liabilities	Revenue	Liabilities	Fund Balance	Fund Balance	Fund Balance	Fund Balance
\$2,043,531	\$8,101,898	\$10,145,429	\$808,473	\$0	(\$254,937)	\$553,536
667,638	2,174,770	2,842,408	279,378	0	2,772,542	3,051,920
18,117,865	21,979,256	40,097,121	2,014,322	77,155	1,787,435	3,878,912
20,104,193	33,038,821	53,143,014	28,177,219	0	(1,086,769)	27,090,450
8,897,983	37,135,363	46,033,346	9,072,095	0	42,787,340	51,859,435
1,218,389	4,594,476	5,812,865	1,477,282	0	1,648,503	3,125,785
6,238,730	15,933,018	22,171,748	2,638,960	0	2,459,362	5,098,322
11,798,845	51,386,481	63,185,326	2,858,083	0	4,715,491	7,573,574
1,376,833	1,652,792	3,029,625	437,319	0	1,217,888	1,655,207
4,246,739	4,047,769	8,294,508	12,176,822	0	12,516,122	24,692,944
2,139,928	2,805,258	4,945,186	721,443	58,859	4,637,713	5,418,015
2,342,831	6,660,574	9,003,405	1,361,417	0	1,802,438	3,163,855
2,770,490	15,576,086	18,346,576	3,914,856	95,561	11,936,168	15,946,585
559,415	1,270,473	1,829,888	871,208	0	1,692,616	2,563,824
1,085,654	2,077,664	3,163,318	1,552,458	0	1,766,058	3,318,516
1,700,446	3,275,173	4,975,619	460,008	0	1,659,150	2,119,158
1,044,516	1,782,364	2,826,880	476,584	46,060	626,205	1,148,849
1,928,136	8,938,540	10,866,676	1,675,308	0	(910,966)	764,342
8,019,533	45,151,492	53,171,025	5,689,521	0	59,541,036	65,230,557
3,114,672	7,516,439	10,631,111	3,858,211	0	400,938	4,259,149
2,528,219	6,372,368	8,900,587	818,876	0	2,041,484	2,860,360
10,423,616	32,702,918	43,126,534	17,488,066	0	9,490,822	26,978,888
1,115,947	2,209,084	3,325,031	621,905	0	3,477,959	4,099,864
3,908,608	12,578,281	16,486,889	1,096,866	0	4,718,979	5,815,845
3,390,013	5,738,396	9,128,409	2,908,973	0	2,610,365	5,519,338
3,591,592	11,529,789	15,121,381	2,786,026	0	28,630,179	31,416,205
1,108,024	1,640,136	2,748,160	562,887	0	1,612,411	2,175,298
11,531,380	63,502,731	75,034,111	24,634,593	0	15,502,391	40,136,984
2,453,329	4,546,854	7,000,183	2,445,478	0	2,134,453	4,579,931
3,532,606	12,892,079	16,424,685	1,687,982	0	10,898,772	12,586,754
5,976,794	12,413,544	18,390,338	14,738,059	0	(714,659)	14,023,400
1,761,807	5,241,036	7,002,843	898,379	0	2,249,779	3,148,158
5,785,615	34,471,570	40,257,185	5,537,208	0	1,740,753	7,277,961
6,559,039	5,538,501	12,097,540	10,241,350	0	8,719,419	18,960,769
1,508,960	7,126,964	8,635,924	2,279,350	195,758	13,350,572	15,825,680
1,575,584	2,305,204	3,880,788	1,081,927	0	2,691,065	3,772,992
3,343,722	7,308,938	10,652,660	5,761,521	0	9,069,348	14,830,869
3,370,066	6,523,921	9,893,987	780,972	0	3,619,220	4,400,192
3,464,615	4,342,156	7,806,771	4,892,649	0	2,894,024	7,786,673
1,687,858	3,741,510	5,429,368	9,421,392	0	1,028,233	10,449,625
2,250,396	8,122,454	10,372,850	875,348	0	8,147,956	9,023,304
4,930,677	14,867,877	19,798,554	4,629,186	0	2,680,803	7,309,989
669,417	1,467,168	2,136,585	797,758	0	(221,872)	575,886
5,878,001	20,288,169	26,166,170	2,220,210	0	(3,037,336)	(817,126)
1,343,734	3,395,392	4,739,126	1,561,857	0	7,033,463	8,595,320
4,191,186	3,213,967	7,405,153	1,274,288	0	6,560,674	7,834,962
1,733,286	4,269,493	6,002,779	1,087,571	218,555	1,676,289	2,982,415
3,361,261	9,660,064	13,021,325	1,174,706	407,469	7,325,713	8,907,888
5,986,704	19,283,413	25,270,117	11,651,870	0	(5,407,085)	6,244,785
23,121,475	36,220,425	59,341,900	40,143,458	0	19,284,810	59,428,268
3,932,772	5,619,108	9,551,880	3,470,629	0	6,294,969	9,765,598
545,018	1,291,181	1,836,199	4,014,923	0	4,405,598	8,420,521
2,769,765	5,074,861	7,844,626	2,332,268	78,109	(449,776)	1,960,601
1,891,738	7,989,136	9,880,874	3,603,143	10,026	1,117,341	4,730,510
3,738,147	17,355,826	21,093,973	312,588	0	10,270,492	10,583,080
6,636,610	6,640,432	13,277,042	25,172,412	50,000	10,631,039	35,853,451
19,929,737	74,660,812	94,590,549	2,876,204	46,676,963	18,397,986	67,951,153
1,442,433	3,156,059	4,598,492	1,651,702	0	380,474	2,032,176
784,399	1,415,656	2,200,055	1,265,892	0	2,562,936	3,828,828
4,060,185	20,528,813	24,588,998	994,257	0	(2,344,711)	(1,350,454)
3,616,498	10,257,965	13,874,463	16,577,090	0	15,418,827	31,995,917
10,157,959	79,654,156	89,812,115	75,182,492	0	54,610,883	129,793,375
8,470,186	39,090,205	47,560,391	9,742,693	0	5,698,807	15,441,500
1,511,311	1,671,141	3,182,452	955,144	0	3,594,789	4,549,933
2,056,393	9,818,810	11,875,203	2,361,819	0	6,786,939	9,148,758
2,074,283	15,146,534	17,220,817	1,393,479	0	1,721,524	3,115,003

(Continued)

Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2010
(Continued)
All Schools Reporting Under GAAP

School District	County	Assets			Total Assets
		Cash and Investments	Restricted Assets	Other Assets	
Indian Creek Local SD	Jefferson	\$16,290,470	\$0	\$10,135,157	\$26,425,627
Indian Hill Ex Vill SD	Hamilton	27,607,954	29,477	31,961,695	59,599,126
Indian Valley Local SD	Tuscarawas	5,171,623	0	5,502,296	10,673,919
Ironton City SD	Lawrence	7,145,646	1,958,015	6,129,796	15,233,457
Jackson Local SD	Stark	18,011,776	0	45,512,402	63,524,178
Jackson-Milton Local SD	Mahoning	4,779,419	0	5,779,294	10,558,713
James A Garfield Local SD	Portage	3,329,223	50,662	5,330,979	8,710,864
Jefferson Area Local SD	Ashtabula	10,081,345	1,445,429	7,873,141	19,399,915
Jefferson Local SD	Madison	7,777,532	3,882	5,850,954	13,632,368
Jefferson Township Local SD	Montgomery	2,386,559	5,450	3,759,723	6,151,732
Johnstown-Monroe Local SD	Licking	6,413,455	135,865	7,347,045	13,896,365
Jonathan Alder Local SD	Madison	17,249,532	44,799	21,012,760	38,307,091
Joseph Badger Local SD	Trumbull	3,004,146	166,991	4,065,997	7,237,134
Kenston Local SD	Geauga	14,873,155	0	28,121,061	42,994,216
Kent City SD	Portage	19,119,722	0	24,393,535	43,513,257
Kenton City SD	Hardin	2,658,877	361	5,052,946	7,712,184
Kettering City SD	Montgomery	18,178,359	12,801	60,061,512	78,252,672
Keystone Local SD	Lorain	8,145,335	0	6,914,354	15,059,689
Kings Local SD	Warren	15,914,793	0	28,063,922	43,978,715
LaBrae Local SD	Trumbull	6,701,880	46,436	5,719,667	12,467,983
Lake Local SD	Stark	9,050,543	0	15,315,993	24,366,536
Lakeview Local SD	Trumbull	1,084,865	284,944	8,523,479	9,893,288
Lakewood City SD	Cuyahoga	24,126,574	0	49,272,504	73,399,078
Lakewood Local SD	Licking	5,841,412	0	11,194,338	17,035,750
Lakota Local SD	Butler	55,817,539	1,568,380	108,162,650	165,548,569
Lakota Local SD	Sandusky	19,419,588	71,486	7,629,871	27,120,945
Lancaster City SD	Fairfield	30,085,285	0	25,905,133	55,990,418
Ledgemont Local SD	Geauga	142,499	41,035	2,042,571	2,226,105
Liberty Center Local SD	Henry	5,457,391	0	5,703,286	11,160,677
Liberty Local SD	Trumbull	1,838,044	461,464	12,278,009	14,577,517
Liberty Union-Thurston LSD	Fairfield	20,422,696	0	13,738,624	34,161,320
Liberty-Benton Local SD	Hancock	5,217,482	42,620	5,470,104	10,730,206
Licking Heights Local SD	Licking	6,558,452	0	21,176,608	27,735,060
Licking Valley Local SD	Licking	7,306,324	14,784	6,014,037	13,335,145
Lincolnview Local SD	Van Wert	11,080,560	8,324	3,544,547	14,633,431
Lisbon Ex Vill SD	Columbiana	5,004,820	0	2,484,428	7,489,248
Little Miami Local SD	Warren	6,948,387	500,841	28,387,885	35,837,113
Logan Elm Local SD	Pickaway	8,765,340	170,623	8,336,097	17,272,060
Logan-Hocking Local SD	Hocking	17,433,477	362,667	14,871,520	32,667,664
London City SD	Madison	13,212,462	0	24,130,877	37,343,339
Lorain City SD	Lorain	70,801,181	0	94,145,256	164,946,437
Lordstown Local SD	Trumbull	1,807,537	13,786	3,629,192	5,450,515
Loudonville-Perrysville Exempted Village SD	Ashland	3,686,473	18,706	5,245,720	8,950,899
Louisville City SD	Stark	30,810,468	222,062	29,824,567	60,857,097
Loveland City SD	Hamilton	15,745,521	0	29,775,555	45,521,076
Lowellville Local SD	Mahoning	4,010,291	153,668	1,887,918	6,051,877
Lucas Local Local SD	Richland	3,069,464	366,719	2,295,002	5,731,185
Lynchburg-Clay Local SD	Highland	9,276,662	0	2,200,188	11,476,850
Mad River Local SD	Montgomery	19,497,702	0	10,411,081	29,908,783
Madeira City SD	Hamilton	9,208,375	235,710	14,169,188	23,613,273
Madison Local SD	Butler	8,863,256	0	10,721,605	19,584,861
Madison Local SD	Richland	890,144	492,720	20,167,077	21,549,941
Madison Plains Local SD	Madison	9,856,800	483,465	7,877,018	18,217,283
Manchester Local SD	Adams	7,011,832	19,977	7,396,786	14,428,595
Mansfield City SD	Richland	20,652,259	4,982	25,891,143	46,548,384
Maple Heights City SD	Cuyahoga	100,760,740	338,718	30,582,479	131,681,937
Mapleton Local SD	Ashland	3,195,913	32,439	2,892,217	6,120,569
Maplewood Local SD	Trumbull	3,194,405	508,945	2,809,699	6,513,049
Margaretta Local SD	Erie	563,953	0	7,372,559	7,936,512
Mariemont City SD	Hamilton	13,218,874	140,000	16,346,856	29,705,730
Marion City SD	Marion	16,271,307	1,702,661	15,244,228	33,218,196
Marlington Local SD	Stark	9,157,714	397,058	8,576,618	18,131,390
Martins Ferry City SD	Belmont	477,154	28,206	4,164,829	4,670,189
Marysville Ex Vill SD	Union	10,042,868	396,635	27,387,410	37,826,913
Mason City SD	Warren	73,731,655	85,593	75,562,905	149,380,153
Massillon City SD	Stark	15,979,914	26,442	18,693,321	34,699,677

Liabilities			Fund Balances			
	Deferred	Total	Reserved	Unreserved, Designated	Unreserved, Undesignated	Total
Liabilities	Revenue	Liabilities	Fund Balance	Fund Balance	Fund Balance	Fund Balance
\$4,128,260	\$8,585,094	\$12,713,354	\$15,995,863	\$362,270	(\$2,645,860)	\$13,712,273
3,440,251	20,403,571	23,843,822	13,471,933	0	22,283,371	35,755,304
2,853,695	4,896,244	7,749,939	577,046	0	2,346,934	2,923,980
3,414,839	5,630,027	9,044,866	2,034,297	0	4,154,294	6,188,591
6,569,150	43,744,038	50,313,188	7,695,873	0	5,515,117	13,210,990
1,256,763	5,725,535	6,982,298	143,877	0	3,432,538	3,576,415
1,865,361	4,074,837	5,940,198	1,214,076	0	1,556,590	2,770,666
3,245,193	4,599,449	7,844,642	16,939,083	1,043	(5,384,853)	11,555,273
1,367,632	2,934,758	4,302,390	3,719,717	0	5,610,261	9,329,978
872,603	3,452,235	4,324,838	562,270	0	1,264,624	1,826,894
1,232,431	5,285,521	6,517,952	1,521,835	629,497	5,227,081	7,378,413
3,328,041	18,444,716	21,772,757	24,872,669	0	(8,338,335)	16,534,334
773,899	3,991,523	4,765,422	241,414	0	2,230,298	2,471,712
5,111,690	23,888,154	28,999,844	4,345,401	0	9,648,971	13,994,372
5,683,830	19,908,789	25,592,619	4,766,119	0	13,154,519	17,920,638
2,404,327	3,966,856	6,371,183	581,526	0	759,475	1,341,001
11,979,302	57,982,193	69,961,495	2,395,663	0	5,895,514	8,291,177
1,753,725	6,522,491	8,276,216	1,532,831	0	5,250,642	6,783,473
5,296,059	26,274,270	31,570,329	1,902,392	0	10,505,994	12,408,386
1,851,684	5,314,532	7,166,216	334,201	0	4,967,566	5,301,767
4,689,064	14,725,998	19,415,062	1,134,938	0	3,816,536	4,951,474
1,536,584	7,265,073	8,801,657	1,525,056	0	(433,425)	1,091,631
13,871,407	40,235,111	54,106,518	10,615,376	0	8,677,184	19,292,560
2,296,688	9,349,779	11,646,467	2,653,896	204,164	2,531,223	5,389,283
25,227,969	100,951,942	126,179,911	6,590,191	0	32,778,467	39,368,658
2,441,057	4,090,438	6,531,495	4,801,382	0	15,788,068	20,589,450
7,772,719	19,599,255	27,371,974	4,467,414	0	24,151,030	28,618,444
1,064,810	1,778,931	2,843,741	1,086,731	0	(1,704,367)	(617,636)
1,304,514	4,489,190	5,793,704	764,917	0	4,602,056	5,366,973
6,317,685	10,400,350	16,718,035	975,557	0	(3,116,075)	(2,140,518)
1,532,329	12,262,759	13,795,088	1,018,225	0	19,348,007	20,366,232
1,408,161	4,528,405	5,936,566	746,544	175,871	3,871,225	4,793,640
3,490,762	15,119,272	18,610,034	5,783,984	0	3,341,042	9,125,026
2,032,489	4,366,331	6,398,820	1,986,041	0	4,950,284	6,936,325
1,005,275	3,302,204	4,307,479	599,190	0	9,726,762	10,325,952
966,721	2,253,730	3,220,451	1,115,449	0	3,153,348	4,268,797
18,187,884	24,909,752	43,097,636	4,018,557	0	(11,279,080)	(7,260,523)
2,640,291	6,653,331	9,293,622	1,041,463	0	6,936,975	7,978,438
5,219,399	11,785,994	17,005,393	7,562,441	0	8,099,830	15,662,271
4,661,881	22,166,038	26,827,919	1,269,402	0	9,246,018	10,515,420
19,692,290	88,960,600	108,652,890	29,100,050	0	27,193,497	56,293,547
764,142	3,577,579	4,341,721	278,563	0	830,231	1,108,794
1,701,042	3,263,091	4,964,133	1,419,061	0	2,567,705	3,986,766
4,158,897	29,133,183	33,292,080	16,269,295	0	11,295,722	27,565,017
13,223,566	22,331,008	35,554,574	10,477,273	0	(510,771)	9,966,502
1,347,701	1,183,812	2,531,513	1,069,828	0	2,450,536	3,520,364
664,321	1,883,572	2,547,893	878,195	0	2,305,097	3,183,292
1,490,034	1,847,058	3,337,092	335,440	0	7,804,318	8,139,758
5,023,002	9,408,271	14,431,273	1,000,856	0	14,476,654	15,477,510
2,657,073	9,132,469	11,789,542	7,042,165	0	4,781,566	11,823,731
1,576,626	9,099,185	10,675,811	3,407,789	0	5,501,261	8,909,050
4,066,814	10,510,588	14,577,402	1,811,188	0	5,161,351	6,972,539
1,862,248	4,789,392	6,651,640	3,262,513	540,000	7,763,130	11,565,643
1,248,208	6,924,522	8,172,730	117,119	0	6,138,746	6,255,865
6,525,230	22,915,298	29,440,528	12,238,050	0	4,869,806	17,107,856
7,885,502	26,279,710	34,165,212	43,002,116	0	54,514,609	97,516,725
909,914	2,183,850	3,093,764	1,430,226	0	1,596,579	3,026,805
1,268,595	2,776,765	4,045,360	812,394	0	1,655,295	2,467,689
2,129,464	6,174,680	8,304,144	837,224	0	(1,204,856)	(367,632)
8,420,569	10,808,260	19,228,829	5,778,379	0	4,698,522	10,476,901
6,615,809	10,816,951	17,432,760	6,399,259	0	9,386,177	15,785,436
3,124,382	8,133,324	11,257,706	1,486,879	476,349	4,910,456	6,873,684
2,927,905	2,946,251	5,874,156	318,174	0	(1,522,141)	(1,203,967)
8,145,053	22,348,568	30,493,621	6,636,270	0	697,022	7,333,292
23,037,469	71,766,500	94,803,969	4,951,371	0	49,624,813	54,576,184
6,497,611	17,007,087	23,504,698	2,699,517	0	8,495,462	11,194,979

(Continued)

Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2010
(Continued)
All Schools Reporting Under GAAP

School District	County	Assets			Total Assets
		Cash and Investments	Restricted Assets	Other Assets	
Mathews Local SD	Trumbull	\$1,840,554	\$8,740	\$4,735,367	\$6,584,661
Maumee City SD	Lucas	3,703,488	121,957	20,880,921	24,706,366
Mayfield City SD	Cuyahoga	54,988,421	0	55,661,018	110,649,439
Maysville Local SD	Muskingum	6,363,551	0	4,543,530	10,907,081
McDonald Local SD	Trumbull	384,168	0	1,864,401	2,248,569
Mechanicsburg Ex Vill SD	Champaign	2,220,428	37,018	3,194,124	5,451,570
Medina City SD	Medina	24,425,903	0	57,495,256	81,921,159
Meigs Local SD	Meigs	1,846,621	68,154	5,488,987	7,403,762
Mentor Ex Vill SD	Lake	58,695,722	0	67,437,201	126,132,923
Miami East Local SD	Miami	17,454,717	235,893	6,517,371	24,207,981
Miami Trace Local SD	Fayette	19,413,475	617,254	12,175,523	32,206,252
Miamisburg City SD	Montgomery	61,862,343	0	36,441,727	98,304,070
Middletown City SD	Butler	16,077,052	24,610	35,558,320	51,659,982
Midview Local SD	Lorain	10,698,248	3,662,855	13,073,248	27,434,351
Milford Ex Vill SD	Clermont	22,811,107	501,535	41,623,493	64,936,135
Milton-Union Ex Vill SD	Miami	10,215,150	918,814	44,977,368	56,111,332
Minerva Local SD	Stark	1,958,094	0	6,880,693	8,838,787
Minford Local SD	Scioto	2,935,592	60,708	2,200,500	5,196,800
Minster Local SD	Auglaize	1,149,306	10,076	4,361,207	5,520,589
Mogadore Local SD	Summit	5,077,242	147,056	3,097,101	8,321,399
Monroe Local SD	Butler	1,158,073	256,054	13,227,685	14,641,812
Monroeville Local SD	Huron	949,538	96,473	2,533,995	3,580,006
Morgan Local SD	Morgan	11,249,764	347,753	6,348,277	17,945,794
Mount Gilead Ex Vill SD	Morrow	6,692,629	47,229	7,764,789	14,504,647
Mount Vernon City SD	Knox	8,590,233	612,612	16,111,376	25,314,221
Mt. Healthy City SD	Hamilton	62,626,941	1,220,686	37,164,208	101,011,835
Napoleon Area City SD	Henry	11,241,277	51,337	13,212,550	24,505,164
Nelsonville-York City SD	Athens	8,032,546	150,707	3,229,861	11,413,114
New Albany-Plain Local SD	Franklin	26,515,085	0	45,296,536	71,811,621
New Boston Local SD	Scioto	7,579,746	0	17,764,316	25,344,062
New Bremen Local SD	Auglaize	6,794,742	0	3,625,282	10,420,024
New Lebanon Local SD	Montgomery	5,545,573	107,643	3,727,275	9,380,491
New London Local SD	Huron	3,418,884	5,525	2,804,415	6,228,824
New Miami Local SD	Butler	3,522,996	0	1,595,310	5,118,306
New Philadelphia City SD	Tuscarawas	10,715,718	0	13,057,036	23,772,754
New Richmond Ex Vill SD	Clermont	19,403,126	0	15,165,275	34,568,401
Newark City SD	Licking	41,857,450	264,425	74,286,474	116,408,349
Newbury Local SD	Geauga	1,216,483	31,149	5,880,021	7,127,653
Newcomerstown Ex Vill SD	Tuscarawas	1,185,966	157,857	3,618,451	4,962,274
Newton Falls Ex Vill SD	Trumbull	3,418,272	241,899	4,565,680	8,225,851
Niles City SD	Trumbull	27,042,524	550,627	44,240,953	71,834,104
Noble Local SD	Noble	1,624,776	92,699	3,273,762	4,991,237
Nordonia Hills City SD	Summit	14,279,228	269,950	29,775,606	44,324,784
North Baltimore Local SD	Wood	14,780,491	130,000	11,471,749	26,382,240
North Canton City SD	Stark	4,800,329	445,492	22,795,539	28,041,360
North College Hill City SD	Hamilton	14,480,226	74,486	14,577,167	29,131,879
North Fork Local SD	Licking	2,297,443	220,804	5,453,312	7,971,559
North Olmsted City SD	Cuyahoga	13,231,165	223,073	36,346,765	49,801,003
North Ridgeville City SD	Lorain	3,743,897	0	26,522,729	30,266,626
North Royalton City SD	Cuyahoga	12,319,372	0	38,792,831	51,112,203
North Union Local SD	Union	14,923,426	0	5,384,498	20,307,924
Northeastern Local SD	Clark	8,434,658	0	11,861,585	20,296,243
Northmont City SD	Montgomery	11,205,103	0	24,805,098	36,010,201
Northmor Local SD	Morrow	24,400,238	137,929	11,460,475	35,998,642
Northridge Local SD	Montgomery	7,395,666	1,621,044	8,129,468	17,146,178
Northridge Local SD	Licking	3,329,135	0	8,633,799	11,962,934
Northwest Local SD	Hamilton	23,318,965	0	50,237,288	73,556,253
Northwest Local SD	Scioto	3,592,390	87,229	3,114,297	6,793,916
Northwest Local SD	Stark	4,260,102	422,499	36,690,455	41,373,056
Northwestern Local SD	Clark	4,085,270	27,784,727	6,503,691	38,373,688
Northwood Local SD	Wood	3,463,836	16,628	6,460,101	9,940,565
Norton City SD	Summit	7,773,596	15,427	9,214,769	17,003,792
Norwalk City SD	Huron	11,843,901	2,503,105	8,738,022	23,085,028
Norwood City SD	Hamilton	3,124,089	276,070	17,636,629	21,036,788
Oak Hills Local SD	Hamilton	30,121,431	380,716	41,750,574	72,252,721
Oakwood City SD	Montgomery	2,810,767	2,468	15,107,454	17,920,689

Liabilities			Fund Balances			
	Deferred	Total	Reserved	Unreserved,	Unreserved,	Total
Liabilities	Revenue	Liabilities	Fund Balance	Designated Fund Balance	Undesignated Fund Balance	Fund Balance
\$1,158,293	\$4,713,880	\$5,872,173	\$243,499	\$0	\$468,989	\$712,488
4,292,334	19,999,706	24,292,040	2,233,925	0	(1,819,599)	414,326
9,062,917	47,125,795	56,188,712	34,163,565	2,323,463	17,973,699	54,460,727
3,669,511	3,669,063	7,338,574	133,582	0	3,434,925	3,568,507
2,843,992	1,777,920	4,621,912	162,180	962,056	(3,497,579)	(2,373,343)
1,520,045	2,211,107	3,731,152	581,139	0	1,139,279	1,720,418
11,276,579	49,802,477	61,079,056	9,380,373	0	11,461,730	20,842,103
2,633,629	4,399,667	7,033,296	803,832	0	(433,366)	370,466
16,749,017	58,020,648	74,769,665	2,588,045	1,317,737	47,457,476	51,363,258
3,089,285	5,158,952	8,248,237	11,762,713	0	4,197,031	15,959,744
5,530,360	4,557,858	10,088,218	13,156,268	3,105,860	5,855,906	22,118,034
12,089,793	34,204,944	46,294,737	21,469,659	0	30,539,674	52,009,333
11,833,736	33,664,106	45,497,842	2,762,787	0	3,399,353	6,162,140
4,165,914	12,058,663	16,224,577	1,839,804	0	9,369,970	11,209,774
12,673,794	36,481,052	49,154,846	10,651,315	0	5,129,974	15,781,289
2,248,196	15,570,870	17,819,066	3,294,593	0	34,997,673	38,292,266
2,614,427	6,158,542	8,772,969	684,980	0	(619,162)	65,818
1,350,453	2,028,021	3,378,474	906,816	0	911,510	1,818,326
1,086,013	3,469,023	4,555,036	732,536	14,687	218,330	965,553
1,118,886	2,742,337	3,861,223	576,422	0	3,883,754	4,460,176
2,465,721	13,036,340	15,502,061	505,648	0	(1,365,897)	(860,249)
880,488	2,023,784	2,904,272	430,839	0	244,895	675,734
2,667,929	5,289,601	7,957,530	1,996,099	0	7,992,165	9,988,264
1,764,229	6,423,237	8,187,466	3,265,238	0	3,051,943	6,317,181
4,134,912	10,890,589	15,025,501	9,339,456	0	949,264	10,288,720
8,064,598	30,416,627	38,481,225	62,402,625	0	127,985	62,530,610
3,757,186	10,744,268	14,501,454	2,342,327	200,815	7,460,568	10,003,710
3,457,108	2,852,023	6,309,131	1,504,944	0	3,599,039	5,103,983
6,678,372	28,040,800	34,719,172	17,809,581	0	19,282,868	37,092,449
644,639	17,506,805	18,151,444	655,227	0	6,537,391	7,192,618
1,093,076	2,653,297	3,746,373	516,006	0	6,157,645	6,673,651
1,550,224	2,979,252	4,529,476	774,328	0	4,076,687	4,851,015
1,208,623	2,165,120	3,373,743	810,185	0	2,044,896	2,855,081
794,162	1,262,331	2,056,493	347,323	0	2,714,490	3,061,813
3,508,766	11,540,300	15,049,066	1,555,047	0	7,168,641	8,723,688
4,337,885	13,199,738	17,537,623	3,473,985	0	13,556,793	17,030,778
8,588,598	67,136,298	75,724,896	24,965,430	1,199,981	14,518,042	40,683,453
887,008	5,250,247	6,137,255	670,812	0	319,586	990,398
1,877,487	3,044,556	4,922,043	893,636	0	(853,405)	40,231
1,361,671	4,372,645	5,734,316	514,350	0	1,977,185	2,491,535
4,092,867	43,836,211	47,929,078	5,962,321	0	17,942,705	23,905,026
1,282,759	2,679,183	3,961,942	722,130	0	307,165	1,029,295
6,445,344	26,509,358	32,954,702	6,248,390	0	5,121,692	11,370,082
1,103,568	10,881,916	11,985,484	987,513	0	13,409,243	14,396,756
7,622,901	21,420,124	29,043,025	3,742,594	0	(4,744,259)	(1,001,665)
5,022,848	12,462,288	17,485,136	10,424,849	233,660	988,234	11,646,743
2,246,665	4,524,635	6,771,300	871,457	0	328,802	1,200,259
9,057,930	31,170,949	40,228,879	5,135,717	0	4,436,407	9,572,124
7,040,919	23,439,737	30,480,656	1,664,607	0	(1,878,637)	(214,030)
6,140,538	33,105,919	39,246,457	6,142,391	0	5,723,355	11,865,746
1,657,408	4,265,446	5,922,854	1,652,007	0	12,733,063	14,385,070
3,903,439	7,778,307	11,681,746	4,162,123	0	4,452,374	8,614,497
7,244,869	23,001,747	30,246,616	1,850,768	0	3,912,817	5,763,585
8,294,990	7,154,844	15,449,834	12,697,872	0	7,850,936	20,548,808
1,992,538	7,547,754	9,540,292	2,602,710	0	5,003,176	7,605,886
1,386,257	6,530,453	7,916,710	731,640	0	3,314,584	4,046,224
11,821,865	34,336,862	46,158,727	15,324,792	0	12,072,734	27,397,526
2,805,479	2,167,244	4,972,723	316,677	0	1,504,516	1,821,193
4,200,004	35,513,294	39,713,298	3,180,461	0	(1,520,703)	1,659,758
15,428,745	5,575,089	21,003,834	3,138,359	162,113	14,069,382	17,369,854
1,167,700	5,529,584	6,697,284	1,256,737	0	1,986,544	3,243,281
2,236,357	8,139,044	10,375,401	1,375,286	0	5,253,105	6,628,391
3,342,904	7,239,809	10,582,713	4,488,603	0	8,013,712	12,502,315
4,105,682	12,453,215	16,558,897	5,031,512	0	(553,621)	4,477,891
9,345,419	30,352,038	39,697,457	12,642,956	0	19,912,308	32,555,264
3,850,579	13,885,308	17,735,887	1,753,666	0	(1,568,864)	184,802

(Continued)

Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2010
(Continued)
All Schools Reporting Under GAAP

School District	County	Assets			Total Assets
		Cash and Investments	Restricted Assets	Other Assets	
Oberlin City SD	Lorain	\$933,696	\$0	\$6,256,255	\$7,189,951
Olentangy Local SD	Delaware	114,933,739	0	144,022,988	258,956,727
Olmsted Falls City SD	Cuyahoga	13,695,591	223,918	26,206,456	40,125,965
Ontario Local SD	Richland	8,093,223	0	11,030,844	19,124,067
Orange City SD	Cuyahoga	38,465,916	0	42,894,664	81,360,580
Oregon City SD	Lucas	13,150,059	201,560	26,477,215	39,828,834
Orrville City SD	Wayne	6,992,088	0	25,045,085	32,037,173
Osnaburg Local SD	Stark	7,532,851	28,109	5,255,614	12,816,574
Otsego Local SD	Wood	7,783,186	91,738	25,206,665	33,081,589
Ottawa Hills Local SD	Lucas	5,185,409	56,845	9,817,752	15,060,006
Painesville City Local SD	Lake	7,451,348	1,018,054	10,556,282	19,025,684
Paint Valley Local SD	Ross	4,625,827	225,627	2,344,212	7,195,666
Parma City SD	Cuyahoga	12,742,224	0	94,417,333	107,159,557
Patrick Henry Local SD	Henry	2,295,153	23,745	5,706,521	8,025,419
Perkins Local SD	Erie	8,105,589	0	14,780,931	22,886,520
Perry Local SD	Lake	34,228,722	28,165	26,589,335	60,846,222
Perry Local SD	Stark	31,503,508	0	20,591,116	52,094,624
Perrysburg Ex Vill SD	Wood	2,905,717	157,481	28,930,944	31,994,142
Pettisville School Local SD	Fulton	16,328,502	0	1,894,224	18,222,726
Pickerington Local SD	Fairfield	49,665,138	22,684	89,748,903	139,436,725
Pike-Delta-York Local SD	Fulton	20,665,613	26,007	9,522,258	30,213,878
Piqua City SD	Miami	9,990,179	347,011	15,775,432	26,112,622
Plain Local SD	Stark	14,212,807	229,590	33,364,264	47,806,661
Pleasant Local SD	Marion	4,515,264	119,429	4,873,924	9,508,617
Plymouth-Shiloh Local SD	Richland	4,155,215	25,818	2,784,292	6,965,325
Poland Local SD	Mahoning	6,277,554	91,267	12,366,152	18,734,973
Port Clinton City SD	Ottawa	53,867,775	0	16,941,504	70,809,279
Portsmouth City SD	Scioto	8,865,333	182,690	7,760,226	16,808,249
Princeton City SD	Hamilton	23,846,922	212,907	75,166,271	99,226,100
Pymatuning Valley Local SD	Ashtabula	2,961,740	599,398	4,722,589	8,283,727
Ravenna City SD	Portage	8,297,515	180,940	13,243,342	21,721,797
Reading Community City SD	Hamilton	1,858,702	0	7,876,778	9,735,480
Revere Local SD	Summit	16,737,234	0	26,009,240	42,746,474
Reynoldsburg City SD	Franklin	81,137,081	172,006	47,953,790	129,262,877
Richmond Heights Local SD	Cuyahoga	346,389	269,783	11,310,000	11,926,172
Ridgedale Local SD	Marion	2,057,113	210,576	2,720,293	4,987,982
Ridgemont Local SD	Hardin	1,086,195	0	1,553,223	2,639,418
Ridgewood Local SD	Coshocton	5,029,204	161,752	3,207,520	8,398,476
Ripley-Union-Lewis-Huntington LSD	Brown	4,524,052	25,894	2,792,013	7,341,959
Rittman Ex Vill SD	Wayne	14,336,227	96,299	8,929,317	23,361,843
River Valley Local SD	Marion	4,370,162	33,907	7,971,743	12,375,812
River View Local SD	Coshocton	7,817,428	120,824	9,146,372	17,084,624
Riverside Local SD	Lake	5,954,732	585,565	26,486,131	33,026,428
Riverside Local SD	Logan	822,608	17,111	1,997,638	2,837,357
Rock Hill Local SD	Lawrence	6,589,408	279,156	5,171,983	12,040,547
Rocky River City SD	Cuyahoga	5,403,729	0	30,868,050	36,271,779
Rolling Hills Local SD	Guernsey	2,106,298	367,458	6,820,890	9,294,646
Rootstown Local SD	Portage	1,365,704	61,881	5,495,729	6,923,314
Ross Local SD	Butler	16,032,691	456,679	25,780,467	42,269,837
Rossford Ex Vill SD	Wood	11,499,433	1,214,621	13,508,896	26,222,950
Russia Local SD	Shelby	6,483,698	6,942	3,298,499	9,789,139
Salem City SD	Columbiana	3,960,340	150,902	9,452,507	13,563,749
Sandusky City SD	Erie	7,427,225	0	19,029,109	26,456,334
Sandy Valley Local SD	Stark	3,837,292	0	4,659,806	8,497,098
Scioto Valley Local SD	Pike	8,362,072	313,150	2,628,504	11,303,726
Sebring Local SD	Mahoning	1,439,831	29,468	1,963,978	3,433,277
Seneca East Local SD	Seneca	2,493,273	0	3,128,575	5,621,848
Shadyside Local SD	Belmont	2,784,624	2,126	2,999,709	5,786,459
Shaker Heights City SD	Cuyahoga	31,058,688	353,070	70,458,255	101,870,013
Sheffield-Sheffield Lake City	Lorain	13,035,299	9,914	12,410,990	25,456,203
Shelby City SD	Richland	5,959,276	42,922	6,586,399	12,588,597
Sidney City SD	Shelby	7,214,310	1,798	19,060,373	26,276,481
Solon City SD	Cuyahoga	21,143,875	0	54,028,130	75,172,005
South Central Local SD	Huron	3,044,842	302,881	1,955,287	5,303,010
South Euclid-Lyndhurst City SD	Cuyahoga	14,279,872	43,301	55,659,467	69,982,640
South Point Local SD	Lawrence	8,914,647	357,489	4,132,671	13,404,807

Liabilities			Fund Balances			
	Deferred	Total	Reserved	Unreserved,	Unreserved,	Total
Liabilities	Revenue	Liabilities	Fund Balance	Designated Fund Balance	Undesignated Fund Balance	Fund Balance
\$2,214,296	\$4,642,741	\$6,857,037	\$895,715	\$0	(\$562,801)	\$332,914
23,397,081	124,546,846	147,943,927	32,731,409	0	78,281,391	111,012,800
8,410,225	22,884,630	31,294,855	5,593,333	0	3,237,777	8,831,110
2,262,293	9,175,735	11,438,028	3,909,172	0	3,776,867	7,686,039
9,453,619	34,690,846	44,144,465	9,864,637	0	27,351,478	37,216,115
6,865,210	24,655,222	31,520,432	3,258,471	0	5,049,931	8,308,402
2,696,819	24,449,839	27,146,658	1,958,720	0	2,931,795	4,890,515
4,928,252	2,288,981	7,217,233	1,863,655	0	3,735,686	5,599,341
1,499,140	23,688,577	25,187,717	910,425	0	6,983,447	7,893,872
1,337,233	9,304,044	10,641,277	642,704	0	3,776,025	4,418,729
6,594,935	8,316,352	14,911,287	3,212,596	0	901,801	4,114,397
1,219,153	2,029,700	3,248,853	732,644	0	3,214,169	3,946,813
18,653,383	79,022,240	97,675,623	13,469,130	0	(3,985,196)	9,483,934
1,287,625	4,764,021	6,051,646	812,767	0	1,161,006	1,973,773
13,897,337	2,573,619	16,470,956	2,074,080	0	4,341,484	6,415,564
2,860,637	25,145,088	28,005,725	930,773	0	31,909,724	32,840,497
6,866,359	19,286,233	26,152,592	3,069,361	0	22,872,671	25,942,032
29,053,649	1,114,010	30,167,659	5,723,104	0	(3,896,621)	1,826,483
740,542	1,541,905	2,282,447	923,158	0	15,017,121	15,940,279
51,199,502	43,750,770	94,950,272	25,244,441	2,458,979	16,783,033	44,486,453
3,110,264	8,928,186	12,038,450	16,666,314	0	1,509,114	18,175,428
4,088,032	12,964,310	17,052,342	2,952,861	0	6,107,419	9,060,280
39,678,068	2,751,252	42,429,320	3,691,116	0	1,686,225	5,377,341
1,391,913	2,883,418	4,275,331	2,177,482	0	3,055,804	5,233,286
2,757,439	801,469	3,558,908	609,548	0	2,796,869	3,406,417
3,875,354	12,329,025	16,204,379	406,303	247,765	1,876,526	2,530,594
16,144,396	855,781	17,000,177	2,641,026	771,130	50,396,946	53,809,102
2,682,986	6,958,571	9,641,557	639,645	111,202	6,415,845	7,166,692
11,615,834	59,333,177	70,949,011	17,273,494	0	11,003,595	28,277,089
1,377,695	3,170,557	4,548,252	2,390,701	11,000	1,333,774	3,735,475
4,304,385	10,795,022	15,099,407	3,324,311	0	3,298,079	6,622,390
1,293,130	5,580,475	6,873,605	2,788,393	0	73,482	2,861,875
4,210,382	23,236,411	27,446,793	3,384,486	0	11,915,195	15,299,681
11,670,886	35,605,931	47,276,817	39,331,512	0	42,654,548	81,986,060
1,641,614	9,744,425	11,386,039	587,804	0	(47,671)	540,133
848,269	1,780,939	2,629,208	1,099,928	0	1,258,846	2,358,774
626,020	1,124,333	1,750,353	142,031	0	747,034	889,065
3,852,666	295,125	4,147,791	1,201,181	54,777	2,994,727	4,250,685
1,385,724	1,918,208	3,303,932	614,359	0	3,423,668	4,038,027
2,356,478	8,602,444	10,958,922	9,637,613	0	2,765,308	12,402,921
2,566,965	4,984,641	7,551,606	2,865,991	85,600	1,872,615	4,824,206
2,807,238	8,038,066	10,845,304	1,488,197	80,351	4,670,772	6,239,320
5,837,849	22,700,962	28,538,811	5,108,273	0	(620,656)	4,487,617
2,416,211	204,800	2,621,011	400,137	0	(183,791)	216,346
2,982,665	4,489,900	7,472,565	1,175,519	0	3,392,463	4,567,982
29,859,861	1,562,771	31,422,632	8,516,927	0	(3,667,780)	4,849,147
2,647,640	5,988,018	8,635,658	1,888,008	0	(1,229,020)	658,988
1,784,191	4,633,980	6,418,171	989,717	0	(484,574)	505,143
3,486,760	24,736,620	28,223,380	8,044,237	0	6,002,220	14,046,457
4,266,723	11,286,651	15,553,374	3,783,289	0	6,886,287	10,669,576
533,356	3,098,573	3,631,929	870,801	0	5,286,409	6,157,210
10,128,974	744,630	10,873,604	1,095,563	0	1,594,582	2,690,145
7,057,365	16,308,184	23,365,549	2,347,815	0	742,970	3,090,785
5,873,857	472,146	6,346,003	972,606	0	1,178,489	2,151,095
2,172,793	1,964,884	4,137,677	702,744	0	6,463,305	7,166,049
830,105	1,715,930	2,546,035	79,152	0	808,090	887,242
1,850,791	371,013	2,221,804	1,762,984	0	1,637,060	3,400,044
915,122	2,727,409	3,642,531	199,591	0	1,944,337	2,143,928
13,388,494	60,765,139	74,153,633	13,493,883	0	14,222,497	27,716,380
2,852,009	11,671,504	14,523,513	1,111,930	0	9,820,760	10,932,690
7,013,214	467,902	7,481,116	1,107,780	0	3,999,701	5,107,481
5,581,451	17,224,170	22,805,621	3,876,457	0	(405,597)	3,470,860
52,658,224	3,335,285	55,993,509	8,507,319	0	10,671,177	19,178,496
1,973,023	130,244	2,103,267	1,071,794	484,783	1,643,166	3,199,743
16,090,676	48,667,159	64,757,835	7,395,599	0	(2,170,794)	5,224,805
2,748,091	3,523,027	6,271,118	2,266,611	0	4,867,078	7,133,689

(Continued)

Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2010
(Continued)
All Schools Reporting Under GAAP

School District	County	Assets			Total Assets
		Cash and Investments	Restricted Assets	Other Assets	
South Range Local SD	Mahoning	\$16,403,428	\$104,300	\$7,952,979	\$24,460,707
Southeast Local SD	Portage	8,512,492	39,855	6,970,487	15,522,834
Southeast Local SD	Wayne	2,096,997	8,591,144	(2,096,997)	8,591,144
Southeastern Local SD	Clark	6,724,821	184,918	2,677,992	9,587,731
Southeastern Local SD	Ross	7,864,995	0	2,233,917	10,098,912
Southern Local SD	Columbiana	1,705,140	24,797	1,916,363	3,646,300
Southern Local SD	Meigs	2,347,048	67,465	2,769,456	5,183,969
Southington Local SD	Trumbull	17,515,518	382,875	3,205,229	21,103,622
Southwest Licking Local SD	Licking	8,526,567	4,054	19,700,185	28,230,806
Southwest Local SD	Hamilton	3,415,691	0	15,031,071	18,446,762
South-Western City SD	Franklin	49,079,785	0	131,740,466	180,820,251
Springfield City SD	Clark	37,037,219	2,997,675	36,497,037	76,531,931
Springfield Local SD	Lucas	2,999,245	0	24,769,001	27,768,246
Springfield Local SD	Mahoning	2,850,681	0	3,955,710	6,806,391
Springfield Local SD	Summit	1,979,482	0	13,440,865	15,420,347
St. Bernard-Elmwood Place CSD	Hamilton	5,377,151	0	10,365,381	15,742,532
St. Clairsville-Richland CSD	Belmont	4,042,643	129,400	7,649,577	11,821,620
Steubenville City SD	Jefferson	11,486,645	2,070,508	6,336,583	19,893,736
Stow-Munroe Falls City SD	Summit	14,599,053	540,027	30,911,909	46,050,989
Streetsboro City SD	Portage	1,397,099	0	14,258,969	15,656,068
Strongsville City SD	Cuyahoga	5,763,483	220,427	52,255,956	58,239,866
Struthers City SD	Mahoning	8,395,765	8,124	7,036,640	15,440,529
Stryker Local SD	Williams	1,231,163	15,473	1,864,017	3,110,653
Swanton Local SD	Fulton	12,042,393	39,569	7,669,222	19,751,184
Switzerland of Ohio Local SD	Monroe	43,233,926	5,702	51,151,831	94,391,459
Sycamore Community City SD	Hamilton	49,263,364	468,958	58,089,920	107,822,242
Sylvania City SD	Lucas	67,529,395	79,049	59,010,089	126,618,533
Symmes Valley Local SD	Lawrence	4,777,799	300,387	1,256,938	6,335,124
Talawanda City SD	Butler	59,360,237	223,328	23,335,313	82,918,878
Tallmadge City SD	Summit	5,962,948	72,479	19,042,352	25,077,779
Teays Valley Local SD	Pickaway	16,917,603	19,908	12,015,731	28,953,242
Tecumseh Local SD	Clark	6,526,931	80,264	11,011,412	17,618,607
Three Rivers Local SD	Hamilton	9,524,157	182,210	15,140,316	24,846,683
Tiffin City SD	Seneca	5,244,853	367,603	11,647,101	17,259,557
Tipp City Ex Vill SD	Miami	3,565,280	7,422	12,579,538	16,152,240
Toledo City SD	Lucas	192,102,810	3,700,671	210,178,278	405,981,759
Toronto City SD	Jefferson	3,090,129	27,259	1,794,916	4,912,304
Triad Local SD	Champaign	1,481,555	2,500	2,907,872	4,391,927
Tri-County North Local SD	Preble	4,394,587	239,149	5,104,130	9,737,866
Trimble Local SD	Athens	1,815,231	0	1,843,906	3,659,137
Tri-Valley Local SD	Muskingum	7,245,925	10,042	13,712,427	20,968,394
Trotwood-Madison City SD	Montgomery	20,702,889	81,076	17,232,053	38,016,018
Troy City SD	Miami	13,491,115	0	19,802,859	33,293,974
Tuscarawas Valley Local SD	Tuscarawas	3,415,189	0	5,842,213	9,257,402
Tuslaw Local SD	Stark	11,419,247	0	7,263,447	18,682,694
Twinsburg City SD	Summit	37,304,722	0	28,464,538	65,769,260
Union-Scioto Local SD	Ross	11,687,903	421,356	3,807,639	15,916,898
United Local SD	Columbiana	5,028,931	62,146	3,028,524	8,119,601
Upper Arlington City SD	Franklin	51,461,242	285,453	61,626,365	113,373,060
Urbana City SD	Champaign	5,628,022	593,611	9,673,033	15,894,666
Valley View Local SD	Montgomery	6,210,280	613	6,810,294	13,021,187
Van Buren Local SD	Hancock	7,497,258	666,147	6,748,611	14,912,016
Van Wert City SD	Van Wert	8,764,170	59,390	33,490,121	42,313,681
Vandalia-Butler City SD	Montgomery	61,536,965	0	23,416,620	84,953,585
Vermilion Local SD	Erie	14,419,270	0	16,483,983	30,903,253
Vinton County Local SD	Vinton	15,941,800	1,326,862	7,501,164	24,769,826
Wadsworth City SD	Medina	122,763,454	0	41,502,535	164,265,989
Warren City SD	Trumbull	53,697,763	323,647	21,828,037	75,849,447
Warren Local SD	Washington	4,505,188	317,269	6,757,692	11,580,149
Warrensville Heights City SD	Cuyahoga	7,514,108	152,466	33,234,912	40,901,486
Washington Court House City SD	Fayette	4,213,641	319,537	8,393,766	12,926,944
Washington Local SD	Lucas	39,794,758	0	42,725,444	82,520,202
Washington-Nile Local SD	Scioto	8,939,621	168,692	10,935,757	20,044,070
Waterloo Local SD	Portage	3,552,335	0	4,224,724	7,777,059
Wauseon Ex Vill SD	Fulton	16,422,197	19,607	6,994,672	23,436,476
Waverly City SD	Pike	3,172,365	57,076	5,941,800	9,171,241

Liabilities			Fund Balances			
	Deferred	Total	Reserved	Unreserved, Designated	Unreserved, Undesignated	Total
Liabilities	Revenue	Liabilities	Fund Balance	Fund Balance	Fund Balance	Fund Balance
\$7,882,088	\$1,658,287	\$9,540,375	\$6,876,752	\$0	\$8,043,580	\$14,920,332
2,455,049	5,571,492	8,026,541	1,383,839	0	6,112,454	7,496,293
2,258,001	5,885,875	8,143,876	599,123	0	(151,855)	447,268
1,150,087	1,861,719	3,011,806	917,727	83,786	5,574,412	6,575,925
1,347,276	1,854,764	3,202,040	694,406	0	6,202,466	6,896,872
2,611,573	297,655	2,909,228	560,508	0	176,564	737,072
926,436	2,432,883	3,359,319	330,171	0	1,494,479	1,824,650
1,473,412	3,122,454	4,595,866	16,070,122	0	437,634	16,507,756
7,400,492	14,577,321	21,977,813	3,762,237	0	2,490,756	6,252,993
5,243,087	10,178,648	15,421,735	3,827,293	0	(802,266)	3,025,027
23,859,002	76,641,814	100,500,816	61,930,273	0	18,389,162	80,319,435
15,952,881	27,691,968	43,644,849	9,234,640	0	23,652,442	32,887,082
7,469,905	23,336,362	30,806,267	1,828,936	0	(4,866,957)	(3,038,021)
4,161,357	246,119	4,407,476	1,150,072	0	1,248,843	2,398,915
4,055,974	11,526,064	15,582,038	1,390,614	0	(1,552,305)	(161,691)
1,481,739	8,276,697	9,758,436	1,624,939	0	4,359,157	5,984,096
1,990,603	7,047,296	9,037,899	862,785	0	1,920,936	2,783,721
2,395,661	5,628,267	8,023,928	2,517,606	1,219,595	8,132,607	11,869,808
33,136,815	947,728	34,084,543	5,206,748	0	6,759,698	11,966,446
2,796,807	11,284,552	14,081,359	3,028,214	0	(1,453,505)	1,574,709
11,931,566	46,861,938	58,793,504	9,187,509	0	(9,741,147)	(553,638)
2,849,358	6,203,171	9,052,529	1,152,619	0	5,235,381	6,388,000
476,209	1,454,353	1,930,562	219,962	0	960,129	1,180,091
1,593,398	6,493,995	8,087,393	1,053,715	0	10,610,076	11,663,791
4,231,526	49,753,631	53,985,157	4,273,988	0	36,132,314	40,406,302
9,637,527	35,533,327	45,170,854	24,536,317	0	38,115,071	62,651,388
73,918,500	2,140,060	76,058,560	37,479,842	0	13,080,131	50,559,973
964,734	1,095,375	2,060,109	441,055	0	3,833,960	4,275,015
5,538,652	20,979,944	26,518,596	31,988,953	0	24,411,329	56,400,282
19,255,685	620,428	19,876,113	3,307,096	0	1,894,570	5,201,666
15,238,883	1,121,747	16,360,630	6,592,766	0	5,999,846	12,592,612
3,975,689	7,508,802	11,484,491	3,481,889	0	2,652,227	6,134,116
2,958,093	10,678,297	13,636,390	5,147,827	0	6,062,466	11,210,293
11,565,269	1,340,208	12,905,477	3,190,644	0	1,163,436	4,354,080
2,271,178	11,350,903	13,622,081	2,246,384	0	283,775	2,530,159
49,787,419	203,147,439	252,934,858	92,501,956	0	60,544,945	153,046,901
966,856	1,571,593	2,538,449	368,635	0	2,005,220	2,373,855
2,891,760	104,582	2,996,342	678,974	0	716,611	1,395,585
1,219,542	4,683,900	5,903,442	1,689,719	29,331	2,115,374	3,834,424
1,427,388	1,587,623	3,015,011	315,095	0	329,031	644,126
3,616,715	13,226,960	16,843,675	518,097	0	3,606,622	4,124,719
7,291,914	13,794,499	21,086,413	4,758,329	0	12,171,276	16,929,605
5,156,098	14,853,298	20,009,396	2,835,626	0	10,448,952	13,284,578
6,229,647	672,166	6,901,813	1,293,928	0	1,061,661	2,355,589
1,279,181	7,071,631	8,350,812	9,539,948	0	791,934	10,331,882
6,205,000	25,300,489	31,505,489	815,847	0	33,447,924	34,263,771
1,892,392	2,596,246	4,488,638	2,742,311	0	8,685,949	11,428,260
3,972,943	253,715	4,226,658	465,744	108,257	3,318,942	3,892,943
12,960,190	43,025,061	55,985,251	27,263,344	879,851	29,244,614	57,387,809
9,219,057	991,300	10,210,357	4,807,015	0	877,294	5,684,309
7,940,985	465,455	8,406,440	392,135	0	4,222,612	4,614,747
1,091,966	6,343,053	7,435,019	1,170,803	234,779	6,071,415	7,476,997
2,688,130	31,864,045	34,552,175	1,832,336	52,993	5,876,177	7,761,506
7,222,308	21,138,825	28,361,133	19,833,117	0	36,759,335	56,592,452
15,718,846	1,289,031	17,007,877	5,613,370	0	8,282,006	13,895,376
3,800,804	6,691,545	10,492,349	2,325,581	0	11,951,896	14,277,477
6,090,266	38,302,738	44,393,004	14,260,315	0	105,612,670	119,872,985
30,392,683	4,643,973	35,036,656	6,926,871	0	33,885,920	40,812,791
2,397,251	6,182,466	8,579,717	1,248,583	0	1,751,849	3,000,432
4,690,310	32,114,995	36,805,305	3,340,436	0	755,745	4,096,181
3,800,986	5,695,129	9,496,115	5,538,513	0	(2,107,684)	3,430,829
48,849,240	4,909,981	53,759,221	4,827,149	1,800,000	22,133,832	28,760,981
2,180,781	10,130,511	12,311,292	2,332,078	252,906	5,147,794	7,732,778
4,402,324	220,281	4,622,605	1,988,496	0	1,165,958	3,154,454
9,244,352	343,809	9,588,161	5,471,831	0	8,376,484	13,848,315
2,572,223	4,341,832	6,914,055	971,419	0	1,285,767	2,257,186

(Continued)

Summary Data from the Governmental Fund Balance Sheet
As of June 30, 2010
(Continued)
All Schools Reporting Under GAAP

School District	County	Assets			Total Assets
		Cash and Investments	Restricted Assets	Other Assets	
Weathersfield Local SD	Trumbull	\$2,208,199	\$0	\$3,166,624	\$5,374,823
Wellington Ex Vill SD	Lorain	5,818,237	0	4,625,066	10,443,303
Wellston City SD	Jackson	10,056,620	74,339	3,942,911	14,073,870
Wellsville Local SD	Columbiana	3,460,495	741,956	1,809,041	6,011,492
West Branch Local SD	Mahoning	6,608,278	0	5,846,249	12,454,527
West Carrollton City SD	Montgomery	19,583,210	0	18,404,235	37,987,445
West Clermont Local SD	Clermont	18,164,523	0	47,027,425	65,191,948
West Geauga Local SD	Gauga	6,374,654	538,900	19,839,525	26,753,079
West Holmes Local SD	Holmes	12,692,980	0	10,611,021	23,304,001
West Liberty-Salem Local SD	Champaign	2,942,046	47,429	2,906,588	5,896,063
West Muskingum Local SD	Muskingum	4,899,029	0	7,733,334	12,632,363
Western Brown Local SD	Brown	5,176,218	1,084,762	5,890,361	12,151,341
Western Local SD	Pike	5,703,522	0	2,264,227	7,967,749
Western Reserve Local SD	Huron	1,902,960	5,378	2,984,489	4,892,827
Western Reserve Local SD	Mahoning	21,422,631	260,485	6,325,964	28,009,080
Westerville City SD	Franklin	46,924,855	570,390	126,975,908	174,471,153
Westfall Local SD	Pickaway	4,083,957	408,547	5,860,280	10,352,784
Westlake City SD	Cuyahoga	27,688,297	0	46,057,531	73,745,828
Wheelersburg Local SD	Scioto	4,352,652	425,626	3,998,412	8,776,690
Whitehall City SD	Franklin	53,751,510	158,536	54,252,644	108,162,690
Willard City SD	Huron	3,528,755	0	6,780,567	10,309,322
Williamsburg Local SD	Clermont	2,847,743	201,287	4,150,453	7,199,483
Willoughby-Eastlake City SD	Lake	20,569,969	0	61,743,339	82,313,308
Wilmington City SD	Clinton	8,169,779	57,982	19,420,871	27,648,632
Windham Ex Vill SD	Portage	1,930,245	9,046	1,961,437	3,900,728
Winton Woods City SD	Hamilton	4,735,050	0	26,531,541	31,266,591
Wolf Creek Local SD	Washington	8,050,459	89,171	5,065,078	13,204,708
Woodmore Local SD	Sandusky	1,907,692	38,522	4,264,121	6,210,335
Woodridge Local SD	Summit	9,511,976	54,230	17,213,916	26,780,122
Wooster City SD	Wayne	19,662,699	0	26,047,740	45,710,439
Worthington City SD	Franklin	60,099,693	0	80,202,835	140,302,528
Wynford Local SD	Crawford	1,956,384	51,618	4,078,858	6,086,860
Wyoming City SD	Hamilton	13,366,775	0	12,826,424	26,193,199
Yellow Springs Ex Vill SD	Greene	2,992,476	0	3,535,203	6,527,679
Youngstown City SD	Mahoning	31,030,760	760,420	39,055,324	70,846,504
Zane Trace Local SD	Ross	5,996,810	764,682	4,730,195	11,491,687
Zanesville City SD	Muskingum	24,155,388	5,357	18,929,334	43,090,079

Liabilities		Fund Balances				
	Deferred	Total	Reserved	Unreserved, Designated	Unreserved, Undesignated	Total
Liabilities	Revenue	Liabilities	Fund Balance	Fund Balance	Fund Balance	Fund Balance
\$3,719,063	\$478,326	\$4,197,389	\$452,101	\$0	\$725,333	\$1,177,434
1,791,859	3,462,159	5,254,018	386,265	0	4,803,020	5,189,285
2,373,836	3,256,357	5,630,193	595,546	0	7,848,131	8,443,677
2,208,810	361,647	2,570,457	920,280	0	2,520,755	3,441,035
7,743,274	821,966	8,565,240	799,287	0	3,090,000	3,889,287
22,349,681	946,921	23,296,602	2,336,762	0	12,354,081	14,690,843
12,382,681	41,543,384	53,926,065	7,576,346	0	3,689,537	11,265,883
2,773,284	17,978,893	20,752,177	2,983,880	0	3,017,022	6,000,902
3,379,225	9,558,784	12,938,009	1,586,470	0	8,779,522	10,365,992
3,624,651	122,815	3,747,466	446,369	490,852	1,211,376	2,148,597
1,768,514	7,348,893	9,117,407	484,054	0	3,030,902	3,514,956
3,199,801	4,620,920	7,820,721	2,431,085	0	1,899,535	4,330,620
1,007,510	1,896,431	2,903,941	412,754	0	4,651,054	5,063,808
3,249,982	229,500	3,479,482	379,668	200,000	833,677	1,413,345
4,857,653	6,020,367	10,878,020	589,946	0	16,541,114	17,131,060
21,757,778	91,359,026	113,116,804	48,095,748	0	13,258,601	61,354,349
1,975,768	4,543,874	6,519,642	1,373,731	0	2,459,411	3,833,142
45,649,914	2,573,064	48,222,978	12,091,989	0	13,430,861	25,522,850
2,117,797	3,150,679	5,268,476	608,025	210,958	2,689,231	3,508,214
3,098,057	49,307,441	52,405,498	7,219,967	339,359	48,197,866	55,757,192
7,471,398	506,761	7,978,159	1,685,156	0	646,007	2,331,163
1,201,710	3,604,747	4,806,457	735,076	0	1,657,950	2,393,026
14,206,463	55,933,975	70,140,438	4,573,581	0	7,599,289	12,172,870
3,404,589	16,429,779	19,834,368	1,962,321	0	5,851,943	7,814,264
2,389,581	237,427	2,627,008	386,560	0	887,160	1,273,720
5,396,435	17,558,203	22,954,638	9,077,853	0	(765,900)	8,311,953
762,328	4,910,249	5,672,577	297,784	31,496	7,202,851	7,532,131
4,323,011	185,048	4,508,059	1,023,902	0	678,374	1,702,276
2,911,460	15,044,941	17,956,401	443,524	0	8,380,197	8,823,721
5,508,771	23,456,246	28,965,017	2,139,494	0	14,605,928	16,745,422
18,288,686	53,354,017	71,642,703	20,639,959	0	48,019,866	68,659,825
3,785,241	267,208	4,052,449	1,685,557	0	348,854	2,034,411
3,175,092	6,491,032	9,666,124	4,987,628	0	11,539,447	16,527,075
1,255,483	2,714,712	3,970,195	882,717	0	1,674,767	2,557,484
17,370,766	32,115,202	49,485,968	34,408,052	0	(13,047,516)	21,360,536
1,695,167	3,888,222	5,583,389	1,764,205	0	4,144,093	5,908,298
8,359,631	17,832,909	26,192,540	9,267,669	0	7,629,870	16,897,539

**Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010**

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 SD	Adams	\$8,554,668	\$0	\$38,531,361	\$108,540	\$1,114,752	\$300,394
Adena Local SD	Ross	3,741,606	0	8,393,157	24,000	475,481	174,093
Akron City SD	Summit	103,771,726	0	274,006,216	508,655	5,064,041	1,118,881
Alliance City SD	Stark	7,448,531	0	24,818,917	62,149	898,780	349,123
Amanda-Clearcreek Local SD	Fairfield	2,893,406	0	11,248,810	35,083	640,183	169,093
Amherst Ex Vill SD	Lorain	17,147,136	0	22,251,809	57,045	361,685	535,269
Anthony Wayne Local SD	Lucas	23,287,170	0	14,943,865	45,084	415,644	476,086
Arcadia Local SD	Hancock	1,972,525	644,248	2,840,672	7,692	645,010	72,260
Archbold Area Local SD	Fulton	6,542,812	0	7,516,784	72,603	348,333	229,265
Arlington Local SD	Hancock	1,212,739	897,920	3,906,674	23,708	217,018	79,485
Ashland City SD	Ashland	14,184,821	0	18,730,973	150,124	997,331	418,089
Ashtabula Area City SD	Ashtabula	13,772,606	0	40,037,067	175,581	432,371	85,809
Athens City SD	Athens	15,311,157	3,378,878	13,603,267	188,266	2,787,291	101,584
Aurora City SD	Portage	22,308,457	0	10,446,424	231,163	473,689	306,414
Austintown Local SD	Mahoning	17,208,374	0	28,883,187	99,280	1,181,377	587,519
Avon Lake City SD	Lorain	29,380,946	0	12,836,967	314,202	813,347	380,392
Avon Local SD	Lorain	21,267,121	0	9,525,629	132,196	796,721	253,894
Ayersville Local SD	Defiance	2,271,298	712,542	3,972,264	6,443	1,130,902	92,215
Barberton City SD	Summit	12,731,858	0	48,799,336	416,807	395,523	302,313
Barnesville Ex Vill SD	Belmont	2,354,409	0	8,090,156	51,193	531,071	149,469
Batavia Local SD	Clermont	6,628,559	0	10,747,009	4,566	1,025,833	0
Bay Village City SD	Cuyahoga	19,980,410	0	9,692,491	73,351	1,021,586	338,276
Beachwood City SD	Cuyahoga	23,720,129	0	8,868,241	241,202	2,576,047	41,805
Beaver Local SD	Columbiana	5,761,142	0	13,298,413	3,719	1,557,588	261,952
Beavercreek City SD	Greene	56,859,688	0	27,094,704	1,226,841	1,368,036	633,534
Bedford City SD	Cuyahoga	26,973,653	0	22,845,958	27,574	1,610,786	215,149
Bellaire Local SD	Belmont	2,527,695	0	12,694,805	34,116	800,914	138,260
Bellbrook-Sugarcreek Local SD	Greene	17,796,116	0	10,445,355	1,840	479,451	426,634
Bellevue City SD	Huron	7,349,847	1,560,972	13,855,972	78,480	304,731	171,057
Belpre City SD	Washington	3,148,651	0	7,535,807	61,593	378,711	107,290
Benton Carroll Salem Local SD	Ottawa	8,411,821	0	11,449,404	158,800	507,557	249,717
Berea City SD	Cuyahoga	52,524,445	0	32,323,880	307,078	4,003,556	526,446
Berkshire Local SD	Geauga	4,059,441	1,544,686	5,581,373	13,083	220,598	183,351
Berlin-Milan Local SD	Erie	6,126,567	0	9,383,151	69,342	457,577	396,481
Berne Union Local SD	Fairfield	3,103,893	931,362	5,247,823	10,957	645,406	102,503
Bethel Local SD	Miami	3,483,972	0	3,937,348	4,254	486,596	107,053
Bethel-Tate Local SD	Clermont	3,651,980	0	11,824,727	11,802	1,487,186	207,917
Bexley City SD	Franklin	20,175,462	4,471,282	9,332,033	217,454	126,172	270,086
Big Walnut Local SD	Delaware	15,748,370	4,378,961	9,748,448	97,564	272,375	209,311
Black River Local SD	Medina	4,131,687	0	10,220,234	34,538	275,794	256,850
Blanchester Local SD	Clinton	3,117,442	0	11,417,563	53,282	1,194,359	111,925
Bloom-Carroll Local SD	Fairfield	5,933,140	3,261,404	5,216,889	179,941	928,639	92,431
Bloomfield-Mespo Local SD	Trumbull	1,240,218	0	2,591,678	1,665	208,758	38,277
Bloom-Vernon Local SD	Scioto	1,204,749	0	7,788,238	14,110	818,410	54,317
Boardman Local SD	Mahoning	25,703,663	0	17,864,729	113,146	680,080	512,690
Bowling Green City SD	Wood	16,771,779	2,569,973	13,052,228	135,939	528,395	218,305
Brecksville-Broadview Heights CSD	Cuyahoga	35,391,113	0	16,686,040	67,524	877,470	823,008
Bridgeport Ex Vill SD	Belmont	1,983,118	0	6,333,081	4,821	410,891	61,323
Bright Local SD	Highland	1,560,081	0	6,221,926	29,695	440,343	23,170
Bristol Local SD	Trumbull	2,534,012	0	4,814,215	4,258	314,313	87,821
Brookfield Local SD	Trumbull	3,527,896	0	13,311,693	222,660	276,411	111,044
Brooklyn City SD	Cuyahoga	9,625,360	0	5,859,794	330	283,304	161,686
Brookville Local SD	Montgomery	6,402,379	0	13,005,913	184,504	285,541	286,300
Brown Local SD	Carroll	2,552,647	0	4,168,958	33,349	325,488	137,021
Brunswick City SD	Medina	38,880,298	0	35,745,582	30,599	728,355	1,019,812
Buckeye Central Local SD	Crawford	2,368,284	1,362,724	5,877,930	58,490	182,343	75,507
Buckeye Local SD	Ashtabula	7,109,929	0	11,739,458	39,754	1,160,974	147,857
Buckeye Local SD	Jefferson	6,738,690	0	15,074,504	11,461	525,588	155,199
Buckeye Local SD	Medina	10,906,275	0	11,553,056	9,906	276,543	431,336
Buckeye Online School for Success	Columbiana	0	0	2,652,783	0	0	0
Buckeye Valley Local SD	Delaware	11,431,031	4,363,146	8,603,206	245,283	932,312	202,952
Bucyrus City SD	Crawford	4,769,335	0	13,133,094	74,796	574,805	85,241
Caldwell Ex Vill SD	Noble	2,583,094	0	5,549,433	14,039	295,935	185,807
Cambridge City SD	Guernsey	4,730,977	0	17,801,280	35,199	676,861	222,822
Campbell City SD	Mahoning	2,257,032	0	13,998,992	3,818	41,177	185,132
Canal Winchester Local SD	Franklin	20,990,462	0	18,206,588	57,979	125,013	529,391

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$0	\$1,137,100	\$49,746,815	\$111,465	\$0	\$146,371	\$0	\$50,004,651
0	98,679	287,947	13,194,963	128,128	0	1,625	0	13,324,716
1,000,558	933,425	11,822,033	398,225,535	1,583,487	0	0	0	399,809,022
0	150,370	448,261	34,176,131	0	255,000	0	0	34,431,131
0	14,642	885,073	15,886,290	0	0	100	0	15,886,390
0	41,512	1,491,415	41,885,871	21,975	0	0	0	41,907,846
746,781	0	1,381,250	41,295,880	742,581	0	3,161	0	42,041,622
0	14,652	169,953	6,367,012	0	0	0	0	6,367,012
257,388	10,067	381,091	15,358,343	0	0	100	0	15,358,443
0	23,865	253,406	6,614,815	95,889	570,000	0	0	7,280,704
252,742	45,027	732,777	35,511,884	0	0	0	0	35,511,884
0	0	1,242,363	55,745,797	35,385	0	7,367	0	55,788,549
165,468	21,335	340,550	35,897,796	138,097	0	3,554	0	36,039,447
0	86,269	715,480	34,567,896	0	0	0	0	34,567,896
0	0	1,146,046	49,105,783	251,934	0	1,858	0	49,359,575
0	0	1,420,128	45,145,982	221,850	15,000,000	28,668	0	60,396,500
0	0	1,379,710	33,355,271	0	0	0	0	33,355,271
115,890	19,096	323,206	8,643,856	106,118	0	4,324	0	8,754,298
0	2,394,857	1,291,123	66,331,817	21,638	435,000	0	0	66,788,455
0	28,637	291,623	11,496,558	2,277,244	714,719	0	0	14,488,521
662,197	0	207,184	19,275,348	150,500	0	0	0	19,425,848
0	0	1,463,358	32,569,472	63,896	0	0	0	32,633,368
0	21,348	1,519,340	36,988,112	240,000	5,650,000	0	0	42,878,112
0	0	295,344	21,178,158	227,971	889,000	2,904	0	22,298,033
0	128,580	3,402,652	90,714,035	31,038	0	0	0	90,745,073
0	33,137	1,098,675	52,804,932	395,712	0	0	0	53,200,644
0	13,000	380,579	16,589,369	626,705	0	120,895	0	17,336,969
0	86,269	864,800	30,100,465	38,800	0	43,428	0	30,182,693
0	25,342	854,846	24,201,247	708,853	39,021,865	17,660	0	63,949,625
0	1,500	14,597	11,248,149	41,448	0	0	0	11,289,597
0	24,579	765,457	21,567,335	0	0	4,473	0	21,571,808
0	234,725	2,689,430	92,609,560	572,338	26,000,000	127,260	0	119,309,158
0	29,313	175,525	11,807,370	116,600	0	0	0	11,923,970
0	27,617	462,915	16,923,650	0	0	0	0	16,923,650
0	2,615	229,958	10,274,517	133,126	0	174,603	0	10,582,246
0	0	463,433	8,482,656	0	118,000	1,000	0	8,601,656
0	41,637	473,937	17,699,186	333,000	0	174,904	0	18,207,090
0	0	879,772	35,472,261	163,810	0	20,662	0	35,656,733
0	25,960	1,188,521	31,669,510	137,625	21,050,626	0	0	52,857,761
0	0	306,395	15,225,498	199,424	0	112,779	393,998	15,931,699
0	0	471,512	16,366,083	2,016	0	0	0	16,368,099
0	21,390	380,418	16,014,252	65,000	26,701,694	0	0	42,780,946
0	0	90,276	4,170,872	0	0	291,574	0	4,462,446
0	14,100	277,888	10,171,812	742	0	2,250	0	10,174,804
0	39,082	1,012,073	45,925,463	254,520	0	0	0	46,179,983
0	9,925	365,637	33,652,181	436,000	0	71,381	0	34,159,562
1,884	122,855	1,645,371	55,615,265	269,230	0	0	0	55,884,495
0	0	150,576	8,943,810	40,275	100,000	0	0	9,084,085
0	1,581	166,517	8,443,313	325,000	0	18,589	0	8,786,902
0	0	156,295	7,910,914	98,604	0	0	0	8,009,518
0	0	258,857	17,708,561	0	0	0	0	17,708,561
0	12,116	509,081	16,451,671	19,323	0	0	0	16,470,994
138,359	0	677,211	20,980,207	213,962	0	3,900	0	21,198,069
0	3,790	139,019	7,360,272	0	0	0	0	7,360,272
0	22,350	1,435,832	77,862,828	10,000	0	0	0	77,872,828
0	0	368,023	10,293,301	32,500	0	111,488	0	10,437,289
0	13,470	407,159	20,618,601	0	0	72,842	0	20,691,443
0	50,563	296,174	22,852,179	158,623	0	0	0	23,010,802
0	9,786	576,617	23,763,519	229,488	3,500,000	7,165	0	27,500,172
0	8,791,004	3,423	11,447,210	0	0	0	0	11,447,210
0	17,669	824,809	26,620,408	0	0	0	0	26,620,408
47,475	5,545	528,392	19,218,683	0	0	0	0	19,218,683
0	19,320	137,056	8,784,684	50,000	0	5,300	0	8,839,984
0	24,529	329,171	23,820,839	0	0	0	0	23,820,839
0	8,185	96,715	16,591,051	0	1,635,000	175,614	0	18,401,665
0	0	604,877	40,514,310	285	2,870,000	31,815	0	43,416,410

(Continued)

Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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
Canfield Local SD	Mahoning	\$15,982,972	\$0	\$11,164,228	\$101,320	\$124,960	\$366,687
Canton Local SD	Stark	7,893,424	0	15,941,652	1,862	2,753,366	268,999
Canton City SD	Stark	25,230,000	0	102,097,000	625,000	1,738,000	858,000
Cardinal Local SD	Geauga	6,892,879	0	7,954,371	14,715	563,592	270,129
Cardington Lincoln Local SD	Morrow	2,508,231	0	8,655,404	137,448	709,650	132,570
Carlisle Local SD	Warren	4,548,897	1,682,921	10,166,611	8,047	117,739	114,068
Carrollton Ex Vill SD	Carroll	5,902,216	0	15,734,682	6,265	632,078	113,651
Centerburg Local SD	Knox	2,818,384	993,383	6,692,800	22,909	46,104	135,577
Centerville City SD	Montgomery	59,815,451	0	28,898,767	388,456	1,098,131	1,343,390
Chagrin Falls Ex Vill SD	Cuyahoga	20,524,509	0	6,065,751	60,481	352,827	336,787
Champion Local SD	Trumbull	4,807,439	0	9,170,023	5,138	821,462	99,660
Chesapeake Union Ex Vill SD	Lawrence	2,062,018	0	10,755,193	3,806	1,108,960	79,515
Chillicothe City SD	Ross	12,974,086	0	20,966,128	57,474	1,454,059	146,642
Chippewa Local SD	Wayne	3,978,046	1,421,594	6,841,959	5,815	36,338	233,088
Cincinnati City SD	Hamilton	281,808,058	0	338,091,492	3,037,728	2,460,003	0
Circleville City SD	Pickaway	8,046,883	1,414,108	14,768,705	132,070	487,281	136,163
Clark-Shawnee Local SD	Clark	9,971,050	0	9,761,789	18,882	2,054,827	315,428
Clay Local SD	Scioto	1,234,154	0	11,355,372	39,402	1,126,698	55,275
Claymont City SD	Tuscarawas	3,620,550	0	16,438,322	6,197	922,386	140,558
Clear Fork Valley Local SD	Richland	4,184,002	0	10,546,556	223,297	756,209	153,856
Clearview Local SD	Lorain	2,759,423	0	10,125,698	17,947	3,047,750	190,632
Clermont Northeastern Local SD	Clermont	8,837,294	0	8,549,306	45,739	557,504	0
Cleveland Heights-University Heights City SD	Cuyahoga	58,111,449	0	42,481,847	489,176	1,132,778	247,153
Cleveland Municipal SD	Cuyahoga	175,412,408	0	683,818,405	5,756,808	1,831,628	772,316
Clinton-Massie Local SD	Clinton	5,273,064	0	10,897,353	27,470	545,080	226,005
Cloverleaf Local SD	Medina	14,778,656	0	16,182,562	56,680	462,741	322,974
Clyde-Green Springs Ex Vill SD	Sandusky	7,971,415	0	31,818,120	144,155	724,027	308,872
Colonel Crawford Local SD	Crawford	2,873,536	1,278,237	4,957,917	14,764	1,005,160	85,599
Columbia Local SD	Lorain	5,647,684	0	4,329,326	4,771	653,748	91,724
Columbiana Ex Vill SD	Columbiana	3,884,002	1,343,827	4,184,036	98,302	1,338,735	236,197
Columbus City SD	Franklin	404,791,949	0	468,370,337	3,134,707	7,156,723	1,640,783
Conneaut Area City SD	Ashtabula	4,384,590	0	17,179,653	10,242	179,013	63,498
Conotton Valley Union Local SD	Harrison	1,932,139	0	3,452,316	3,625	307,305	53,853
Copley-Fairlawn City SD	Summit	24,293,082	0	9,873,029	16,472	474,837	137,506
Cory Rawson Local SD	Hancock	1,755,668	1,374,505	4,232,383	12,594	297,891	109,553
Coshocton City SD	Coshocton	5,143,348	0	12,662,362	118,413	828,163	179,152
Coventry Local SD	Summit	8,422,147	0	7,752,997	2,282	5,459,626	149,879
Covington Ex Village SD	Miami	3,222,337	0	4,187,842	7,128	366,814	174,223
Crestline Ex Village SD	Crawford	2,648,622	0	9,335,687	77,560	223,474	54,272
Crestview Local SD	Columbiana	2,443,512	979,174	5,945,894	41,686	2,062,139	189,580
Crestview Local SD	Richland	2,765,311	0	8,944,615	141,724	176,441	189,466
Crestwood Local SD	Portage	7,378,853	0	14,863,687	39,258	1,027,311	231,285
Crooksville Ex Vill SD	Perry	1,584,081	0	9,583,454	35,261	594,776	242,491
Cuyahoga Falls City SD	Summit	25,355,302	0	24,473,278	22,715	3,244,023	427,149
Cuyahoga Heights Local SD	Cuyahoga	8,475,663	0	5,341,019	30,679	515,170	77,930
Dalton Local SD	Wayne	2,858,002	909,145	4,787,906	4,096	324,259	178,737
Danbury Local SD	Ottawa	7,634,467	0	2,301,132	66,777	249,731	82,973
Dawson-Bryant Local SD	Lawrence	1,259,333	0	10,874,954	23,670	881,068	169,012
Dayton City SD	Montgomery	69,279,536	0	243,734,419	1,427,190	1,285,216	1,321,622
Deer Park City SD	Hamilton	8,974,220	0	6,248,161	17,928	122,979	140,591
Delaware City School District	Delaware	26,841,849	0	22,840,044	16,871	1,345,298	404,044
Delphos City SD	Allen	4,327,958	0	5,948,085	24,922	759,299	104,729
Dover City SD	Tuscarawas	12,018,623	0	12,122,056	6,720	119,740	517,742
Dublin City SD	Franklin	140,531,197	0	42,479,584	914,226	490,731	0
East Cleveland City SD	Cuyahoga	8,182,422	0	47,559,563	248,263	4,317,882	31,650
East Clinton Local SD	Clinton	3,025,547	0	10,080,792	56,213	660,467	93,762
East Guernsey Local SD	Guernsey	2,048,798	0	9,563,743	13,236	934,587	168,372
East Holmes Local SD	Holmes	7,882,948	0	9,475,468	106,538	625,208	351,486
East Liverpool City SD	Columbiana	4,354,238	0	23,453,742	277,354	658,922	124,449
East Muskingum Local SD	Muskingum	5,365,184	0	12,122,276	130,436	1,258,061	188,850
East Palestine City SD	Columbiana	3,040,283	0	8,706,960	24,946	322,504	181,746
Eastern Local SD	Brown	3,668,510	0	13,217,829	31,412	781,383	81,699
Eastern Local SD	Meigs	622,071	0	6,470,845	18,009	598,052	62,359
Eastwood Local SD	Wood	5,033,509	1,731,990	8,794,555	206,240	454,009	429,618
Eaton Community SD	Preble	10,031,561	0	11,066,769	51,355	352,156	275,576
Edgewood City SD	Butler	12,334,199	0	32,500,403	167,634	558,119	191,350

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$59,361	\$817,686	\$28,617,214	\$85,000	\$3,499,975	\$1,200	\$0	\$32,203,389
0	42,284	1,429,193	28,330,780	0	93,389	5,400	0	28,429,569
0	0	1,600,000	132,148,000	3,573,000	0	9,000	0	135,730,000
0	6,392	389,273	16,091,351	129,264	1,068,252	6,500	0	17,295,367
127,684	3,210	337,457	12,611,654	0	0	0	0	12,611,654
0	3,525	628,706	17,270,514	0	0	0	0	17,270,514
0	33,360	194,909	22,617,161	89,324	0	7,343	0	22,713,828
0	16,126	173,419	10,898,702	30,000	0	0	0	10,928,702
0	0	2,807,971	94,352,166	0	0	0	0	94,352,166
0	145,181	60,373	27,545,909	417,600	0	5,782	0	27,969,291
0	27,642	431,046	15,362,410	78,224	567,762	0	0	16,008,396
0	107,774	229,500	14,346,766	16,730	0	35,343	0	14,398,839
95,687	42,057	573,684	36,309,817	3,326	0	0	0	36,313,143
0	0	448,897	12,965,737	47,031	0	0	0	13,012,768
17,497,711	0	31,693,572	674,588,564	410,008,330	136,002,925	0	0	1,220,599,819
56,200	0	540,778	25,582,188	1,739,819	0	0	0	27,322,007
0	4,844	769,907	22,896,727	0	0	35,977	0	22,932,704
0	14,882	222,582	14,048,365	265,680	0	0	0	14,314,045
0	34,905	274,458	21,437,376	45,000	0	0	0	21,482,376
0	17,311	492,542	16,373,773	25,000	0	820	0	16,399,593
0	0	281,255	16,422,705	93,853	0	91,000	0	16,607,558
0	0	906,374	18,896,217	383,504	0	0	0	19,279,721
1,813	0	1,780,079	104,244,295	570,000	0	2,600,966	0	107,415,261
0	6,253,700	11,268,565	885,113,830	11,072,036	0	0	0	896,185,866
0	20,901	628,096	17,617,969	6,259,688	480,000	42,520	0	24,400,177
0	39,740	878,813	32,722,166	106,792	0	26,162,825	0	58,991,783
203,391	0	1,046,759	42,216,739	1,022,563	0	7,559	0	43,246,861
0	15,789	295,013	10,526,015	229,070	0	1,789	0	10,756,874
0	0	403,182	11,130,435	32,600	0	0	0	11,163,035
0	22,542	355,814	11,463,455	0	8,449,501	107,500	0	20,020,456
40,278,643	1,645,679	12,437,380	939,456,201	195,903,543	65,506,520	414,489	0	1,201,280,753
0	13,522	218,027	22,048,545	40,292	0	0	0	22,088,837
0	6,400	78,933	5,834,571	65,000	0	0	0	5,899,571
0	146,228	946,919	35,888,073	66,000	0	0	0	35,954,073
7,476	41,952	167,121	7,999,143	46,513	12,704,188	4,200	0	20,754,044
0	0	456,890	19,388,328	118,591	0	180,021	0	19,686,940
64,220	33,164	447,210	22,331,525	35,000	0	0	0	22,366,525
0	102,923	259,458	8,320,725	0	0	0	0	8,320,725
0	0	117,807	12,457,422	38,536	19,873,153	4,656,428	0	37,025,539
0	25,744	358,915	12,046,644	0	0	0	0	12,046,644
0	0	292,414	12,509,971	2,000	0	0	0	12,511,971
0	26,479	408,490	23,975,363	1,101,626	0	2,054	0	25,079,043
0	0	266,020	12,306,083	0	0	0	0	12,306,083
0	0	1,431,447	54,953,914	26,364	3,135,000	229,977	0	58,345,255
0	13,830	542,827	14,997,118	1,041,642	0	0	0	16,038,760
0	3,925	235,576	9,301,646	122,565	0	0	0	9,424,211
0	0	212,593	10,547,673	114,000	1,005,931	1,000,000	0	12,667,604
0	52,805	188,669	13,449,511	235,458	0	651	0	13,685,620
0	153,354	6,600,550	323,801,887	3,460,042	9,685,000	0	0	336,946,929
617,932	0	420,352	16,542,163	25,780	0	5,850	0	16,573,793
0	82,484	1,456,783	52,987,373	31,411	0	0	0	53,018,784
38,562	92,313	306,997	11,602,865	0	0	0	0	11,602,865
0	85,537	595,974	25,466,392	0	0	0	0	25,466,392
0	0	2,336,180	186,751,918	1,082,150	23,550,000	681,695	0	212,065,763
0	317,685	233,122	60,890,587	332,004	0	0	0	61,222,591
0	5,800	385,333	14,307,914	4,197	595,000	0	0	14,907,111
0	40,071	196,946	12,965,753	37,704	0	0	0	13,003,457
0	35,250	458,614	18,935,512	75,000	0	145	0	19,010,657
0	20,714	291,773	29,181,192	45,199	0	8,005	0	29,234,396
70,397	3,544	606,447	19,745,195	852,412	69,772	5,268	0	20,672,647
0	35,533	194,440	12,506,412	0	133,000	0	0	12,639,412
55,617	25,247	441,091	18,302,788	763,025	0	105,280	0	19,171,093
0	46,943	224,924	8,043,203	550	0	0	0	8,043,753
480,000	40,193	504,416	17,674,530	157,781	3,466,984	0	0	21,299,295
0	0	165,538	21,942,955	0	0	1,219	0	21,944,174
701,266	0	1,071,078	47,524,049	83,774	49,245,564	586,488	20,901	97,460,776

(Continued)

Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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
Edison Local SD	Jefferson	\$8,157,785	\$0	\$12,832,897	\$2,518	\$732,628	\$169,682
Edon-Northwest Local SD	Williams	1,612,225	0	4,322,249	16,495	569,228	80,843
Elgin Local SD	Marion	4,192,884	167,057	10,528,527	65,994	1,388,834	130,877
Elyria City SD	Lorain	29,384,209	0	52,903,064	540,613	1,681,792	328,813
Euclid City SD	Cuyahoga	43,239,001	0	40,202,883	244,143	386,314	270,111
Fairbanks Local SD	Union	7,387,090	0	4,037,410	52,264	150,300	81,163
Fairborn City SD	Green	17,843,281	3,113,953	27,643,646	203,274	407,732	214,009
Fairfield City SD	Butler	39,192,267	0	40,870,905	54,314	1,641,529	408,514
Fairfield Local SD	Highland	1,927,159	0	6,174,626	10,185	365,667	53,673
Fairfield Union Local SD	Fairfield	4,069,672	4,092,299	15,818,138	615,189	1,332,643	256,220
Fairland Local SD	Lawrence	3,468,573	0	11,834,218	44,631	952,965	169,505
Fairless Local SD	Stark	6,000,397	0	11,253,156	7,035	585,007	231,599
Fairview Park City SD	Cuyahoga	17,595,767	0	6,835,178	208,581	362,533	153,008
Fayette Local SD	Fulton	1,285,481	355,604	3,393,151	17,514	117,338	41,795
Fayetteville-Perry Local SD	Brown	2,407,163	0	5,893,009	46,316	851,277	54,776
Federal Hocking LSD	Athens	3,066,444	0	10,993,039	38,590	361,776	69,345
Felicity-Franklin Local SD	Clermont	1,800,615	0	8,909,057	5,613	425,686	0
Field Local SD	Portage	10,240,289	0	9,732,631	41,723	1,280,292	73,015
Findlay City SD	Hancock	26,173,376	0	37,082,090	692,725	3,601,092	493,079
Finneytown Local SD	Hamilton	9,675,271	0	10,765,137	22,101	426,212	206,531
Firelands Local SD	Lorain	6,755,507	0	10,274,245	140,645	934,639	261,292
Forest Hills Local SD	Hamilton	40,004,264	0	30,655,877	64,242	1,241,346	0
Fort Loramie Local SD	Shelby	2,364,798	1,308,375	4,592,423	61,046	99,048	194,424
Franklin City SD	Warren	11,217,630	0	18,055,496	32,942	752,165	188,182
Franklin Local SD	Muskingum	4,375,047	0	16,816,556	222,245	1,203,405	199,775
Fremont City SD	Sandusky	12,302,267	6,446,863	22,648,156	355,375	469,036	362,987
Frontier Local SD	Washington	1,353,643	0	7,311,849	18,818	173,195	51,238
Gahanna-Jefferson City SD	Franklin	53,748,750	0	25,822,651	127,532	220,438	0
Galion City SD	Crawford	5,400,221	0	14,446,500	25,919	472,193	123,882
Gallia County Local SD	Gallia	10,722,513	0	16,660,264	226,417	1,026,215	163,389
Gallipolis City SD	Gallia	6,232,842	0	22,273,470	562,398	1,240,882	206,047
Garaway Local SD	Tuscarawas	5,322,370	0	6,051,491	8,315	546,474	141,430
Garfield Heights City SD	Cuyahoga	15,244,118	0	27,293,113	124,465	566,827	34,582
Geneva Area City SD	Ashtabula	8,375,362	0	39,498,518	263,425	1,467,440	144,179
Genoa Area Local SD	Ottawa	4,560,557	0	17,390,828	83,311	483,035	482,323
Gibsonburg Ex Vill SD	Sandusky	2,556,266	0	7,532,600	22,505	420,713	73,779
Girard City SD	Trumbull	4,697,653	0	17,291,356	132,698	394,068	142,617
Goshen Local SD	Clermont	6,415,724	2,695,878	16,037,307	10,261	1,154,051	138,472
Graham Local SD	Champaign	5,669,191	0	24,174,109	38,625	970,829	332,952
Grand Valley Local SD	Ashtabula	4,556,990	0	9,929,760	96,779	642,415	88,662
Grandview Heights City SD	Franklin	11,933,614	0	5,080,858	38,574	205,021	0
Granville Exempted Village SD	Licking	17,926,273	0	9,406,457	67,432	160,837	392,167
Green Local SD	Scioto	1,262,431	0	4,894,767	2,555	469,903	70,331
Green Local SD	Summit	20,963,141	0	17,675,349	11,285	833,498	587,085
Greeneview Local SD	Greene	4,056,110	1,590,066	10,715,589	46,415	616,597	171,829
Greenfield Ex Vill SD	Highland	3,499,968	1,641,099	15,478,598	98,882	656,976	142,379
Greenon Local SD	Clark	5,771,727	0	9,605,281	14,311	585,939	300,005
Greenville City SD	Darke	9,120,696	1,726,504	17,701,639	32,151	529,425	319,580
Groveport Madison Local SD	Franklin	24,665,566	0	43,355,786	4,896	676,772	207,246
Hamilton City SD	Butler	27,006,742	0	99,395,604	720,590	746,796	0
Hamilton Local SD	Franklin	6,419,411	0	22,491,904	8,318	27,909	300,965
Hardin Northern Local SD	Hardin	1,198,499	806,924	7,117,212	53,291	389,901	52,927
Harrison Hills City SD	Harrison	3,959,015	0	15,075,882	13,689	128,148	151,017
Heath City SD	Licking	9,331,887	0	7,680,502	22,538	81,380	109,350
Highland Local SD	Medina	18,939,596	0	10,649,294	124,038	552,406	287,025
Highland Local SD	Morrow	4,323,896	877,694	38,127,973	254,608	36,232	110,268
Hilliard City SD	Franklin	112,954,990	0	70,441,446	560,884	2,324,020	674,030
Hillsdale Local SD	Ashland	4,210,532	0	5,628,913	2,991	324,007	206,554
Holgate Local SD	Henry	1,569,243	666,883	4,180,267	53,966	414,187	74,674
Howland Local SD	Trumbull	16,691,040	0	13,772,355	11,877	1,424,128	245,140
Hubbard Ex Vill SD	Trumbull	6,927,554	0	30,887,520	162,838	905,038	167,591
Huber Heights City SD	Montgomery	31,511,357	0	71,223,910	573,438	484,146	802,237
Hudson City SD	Summit	39,204,717	0	25,437,091	384,418	125,137	765,723
Huntington Local SD	Ross	1,273,570	0	10,632,827	8,184	8,248	140,719
Huron City SD	Erie	10,349,232	0	7,066,530	49,995	92,444	228,283
Independence Local SD	Cuyahoga	14,189,284	0	3,599,260	13,489	130,119	123,000

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$0	\$426,819	\$22,322,329	\$399,093	\$0	\$0	\$0	\$22,721,422
0	21,199	173,510	6,795,749	3,000	0	36	0	6,798,785
28,000	31,127	517,358	17,050,658	3,050	16,630,000	3,792	0	33,687,500
0	1,833,837	859,288	87,531,616	2,789,215	0	12,028	0	90,332,859
0	0	325,677	84,668,129	368,252	40,767,270	12,037	0	125,815,688
0	0	298,325	12,006,552	365,614	0	0	0	12,372,166
208,706	132,011	988,313	50,754,925	254,876	0	0	0	51,009,801
1,477,892	0	3,693,858	87,339,279	0	0	1,816	0	87,341,095
0	9,563	268,004	8,808,877	0	0	0	0	8,808,877
0	16,721	570,514	26,771,396	2,978,674	0	59,513	0	29,809,583
0	20,899	297,617	16,788,408	46,783	0	0	0	16,835,191
0	26,800	523,925	18,627,919	0	0	0	0	18,627,919
0	13,469	173,113	25,341,649	2,546,391	0	0	0	27,888,040
50,017	180	124,969	5,386,049	1,011,264	77,447	0	0	6,474,760
0	8,011	314,902	9,575,454	90,633	0	0	0	9,666,087
0	31,756	140,572	14,701,522	0	0	1,047	0	14,702,569
0	0	414,841	11,555,812	0	130,201	0	0	11,686,013
343,108	15,387	131,406	21,857,851	0	261,446	0	0	22,119,297
0	355,576	1,499,430	69,897,368	39,591,629	54,701,559	152,500	0	164,343,056
236,238	0	409,260	21,740,750	6,950	0	22,138	0	21,769,838
0	5,200	583,386	18,954,914	31,000	0	0	0	18,985,914
6,849,634	0	3,215,031	82,030,394	250,438	0	0	0	82,280,832
0	55,186	301,001	8,976,301	231,851	1,240,000	0	0	10,448,152
262,630	178,783	755,386	31,443,214	0	0	22,762	0	31,465,976
1,928	110,695	425,733	23,355,384	650,429	0	7,320	0	24,013,133
757,595	13,667	821,586	44,177,532	209,167	18,930,861	0	0	63,317,560
0	0	110,479	9,019,222	11,707	0	0	0	9,030,929
0	0	0	79,919,371	6,354,489	21,247,770	375,580	0	107,897,210
48,164	29,178	487,544	21,033,601	538,420	0	0	0	21,572,021
0	0	565,417	29,364,215	83,160	0	2,557	0	29,449,932
0	0	867,959	31,383,598	150,000	0	117,295	0	31,650,893
0	31,952	329,558	12,431,590	10,000	0	3,900	0	12,445,490
667,558	34,856	670,050	44,635,569	1,017,350	0	0	0	45,652,919
141,103	19,917	474,036	50,383,980	55,243	0	0	0	50,439,223
0	65,544	29,708	23,095,306	82,432	5,229,797	101,184	0	28,508,719
0	17,666	298,478	10,922,007	0	0	51,337	0	10,973,344
0	0	361,456	23,019,848	3,375	0	1,321	0	23,024,544
106,244	0	665,644	27,223,581	2,059	0	0	0	27,225,640
0	27,573	654,824	31,868,103	55,365	0	38,950	0	31,962,418
0	3,542	360,212	15,678,360	14,000	0	0	0	15,692,360
0	0	304,885	17,562,952	32,728	0	0	0	17,595,680
252,440	0	769,824	28,975,430	16,000	0	1,578	0	28,993,008
180,806	27,388	201,535	7,109,716	0	149,750	1,692	0	7,261,158
0	19,100	1,103,876	41,193,334	104,518	0	100	0	41,297,952
0	111,197	369,938	17,677,741	79,515	0	1,937	0	17,759,193
0	3,432	392,898	21,914,232	375,000	1,464,998	73,853	0	23,828,083
0	15,100	474,320	16,766,683	0	0	0	0	16,766,683
182,071	47,829	466,454	30,126,349	189,739	0	22,000	0	30,338,088
1,338,034	52,660	1,006,699	71,307,659	252,275	0	424	0	71,560,358
0	0	1,671,035	129,540,767	289,311	0	93,967	0	129,924,045
0	41,420	685,611	29,975,538	508,140	136,759	0	0	30,620,437
0	0	126,107	9,744,861	9,500	950,000	11,758	0	10,716,119
0	0	396,306	19,724,057	102	0	0	0	19,724,159
0	0	900,363	18,126,020	20,000	0	49	0	18,146,069
0	29,697	1,036,424	31,618,480	27,000	0	0	0	31,645,480
0	24,379	1,044,757	44,799,807	0	0	3,975	0	44,803,782
0	0	7,231,245	194,186,615	10,073,118	19,484,772	39,863	0	223,784,368
0	18,447	313,712	10,705,156	32,449	0	1,338	0	10,738,943
1,638	6,100	209,768	7,176,726	496,773	0	1,000	0	7,674,499
0	0	896,588	33,041,128	0	0	0	0	33,041,128
0	35,053	688,624	39,774,218	286,687	0	0	0	40,060,905
0	0	2,163,054	106,758,142	1,424,739	83,918,012	0	0	192,100,893
314,000	0	2,139,617	68,370,703	515,476	4,769,472	14,393	0	73,670,044
0	0	284,434	12,347,982	48,959	88,447	0	0	12,485,388
0	92,476	685,825	18,564,785	35,389	1,739,701	0	0	20,339,875
0	750	558,536	18,614,438	742,466	0	574	0	19,357,478

(Continued)

Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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
Indian Creek Local SD	Jefferson	\$8,031,029	\$0	\$16,733,705	\$172,182	\$1,636,498	\$192,296
Indian Hill Ex Vill SD	Hamilton	28,210,242	0	7,949,769	110,843	14,400	182,204
Indian Valley Local SD	Tuscarawas	4,865,398	0	11,519,003	6,353	1,489,520	165,427
Ironton City SD	Lawrence	3,211,410	0	13,566,825	55,884	1,036,734	349,518
Jackson Local SD	Stark	39,922,780	0	17,551,742	134,523	320,733	814,558
Jackson-Milton Local SD	Mahoning	5,181,369	0	4,721,621	12,975	420,915	78,512
James A Garfield Local SD	Portage	4,810,936	0	8,123,227	18,425	1,082,536	125,857
Jefferson Area Local SD	Ashtabula	6,052,190	0	11,814,478	203,537	792,011	117,165
Jefferson Local SD	Madison	6,389,109	744,306	6,149,384	32,291	672,398	176,684
Jefferson Township Local SD	Montgomery	2,776,743	0	6,522,407	2,991	551,228	28,806
Johnstown-Monroe Local SD	Licking	6,230,214	2,074,357	6,763,200	26,769	214,289	150,650
Jonathan Alder Local SD	Madison	9,189,912	0	21,023,851	6,000	793,789	426,132
Joseph Badger Local SD	Trumbull	3,385,679	0	5,708,830	8,026	358,391	96,415
Kenston Local SD	Geauga	25,332,808	0	12,552,381	65,671	153,813	726,937
Kent City SD	Portage	23,884,190	0	22,477,648	66,770	2,857,679	304,753
Kenton City SD	Hardin	3,487,699	1,611,921	12,307,300	33,173	716,843	183,120
Kettering City SD	Montgomery	52,813,987	0	37,499,623	184,639	763,831	683,015
Keystone Local SD	Lorain	6,273,572	0	9,252,282	28,962	454,021	72,030
Kings Local SD	Warren	23,057,666	0	16,579,392	33,318	632,254	116,184
LaBrae Local SD	Trumbull	3,275,525	0	10,299,907	22,862	1,193,534	202,196
Lake Local SD	Stark	14,120,128	0	19,201,234	13,582	181,240	413,607
Lakeview Local SD	Trumbull	7,378,859	0	10,423,554	14,573	699,336	247,036
Lakewood City SD	Cuyahoga	41,252,635	0	34,684,253	290,414	2,799,397	988,988
Lakewood Local SD	Licking	10,945,760	0	10,387,660	77,963	310,898	133,349
Lakota Local SD	Butler	92,536,437	0	71,241,438	158,134	780,464	1,949,537
Lakota Local SD	Sandusky	3,790,882	1,702,963	16,434,067	117,916	302,682	73,929
Lancaster City SD	Fairfield	18,767,854	9,858,713	35,034,320	342,864	993,082	528,063
Ledgemont Local SD	Geauga	1,864,466	91,170	3,165,581	1,715	184,497	38,422
Liberty Center Local SD	Henry	2,796,064	1,899,127	7,166,043	52,683	1,222,218	157,920
Liberty Local SD	Trumbull	10,107,259	0	8,738,105	9,642	741,980	87,740
Liberty Union-Thurston LSD	Fairfield	3,883,124	2,759,851	9,534,007	202,050	313,153	248,519
Liberty-Benton Local SD	Hancock	4,226,864	1,237,418	7,009,298	23,834	580,109	121,191
Licking Heights Local SD	Licking	18,195,739	0	12,709,801	27,333	427,164	229,490
Licking Valley Local SD	Licking	5,053,285	1,798,957	12,323,171	25,242	657,695	272,871
Lincolnview Local SD	Van Wert	2,882,981	0	5,310,656	175,352	1,952,791	89,654
Lisbon Ex Vill SD	Columbiana	2,201,831	0	7,140,325	83,241	1,222,252	106,151
Little Miami Local SD	Warren	19,953,984	0	15,385,702	26,794	494,148	661,129
Logan Elm Local SD	Pickaway	7,950,157	0	12,264,538	25,756	592,737	303,444
Logan-Hocking Local SD	Hocking	12,929,984	0	28,601,005	641,260	1,153,146	322,503
London City SD	Madison	10,305,149	2,783,518	20,833,749	19,470	479,758	187,869
Lorain City SD	Lorain	18,726,286	0	112,253,786	843,342	1,365,960	240,376
Lordstown Local SD	Trumbull	3,359,276	0	3,076,471	3,539	330,782	18,332
Loudonville-Perrysville Exempted Village SD	Ashland	4,678,604	1,431,796	6,751,319	31,439	473,241	160,038
Louisville City SD	Stark	7,949,825	0	33,577,646	108,057	307,800	652,326
Loveland City SD	Hamilton	28,577,250	0	18,935,085	102,019	645,392	454,879
Lowellville Local SD	Mahoning	1,004,354	0	3,049,581	109,137	1,332,868	104,110
Lucas Local Local SD	Richland	2,493,429	0	2,920,000	22,870	135,413	104,051
Lynchburg-Clay Local SD	Highland	1,988,503	0	9,712,353	117,646	726,299	74,673
Mad River Local SD	Montgomery	9,389,763	0	30,862,028	141,998	601,680	253,379
Madeira City SD	Hamilton	12,855,165	0	5,962,500	29,094	158,586	339,260
Madison Local SD	Butler	5,944,087	0	16,774,480	71,029	926,751	171,690
Madison Local SD	Richland	9,710,687	0	21,815,081	187,074	1,764,939	108,736
Madison Plains Local SD	Madison	8,636,137	0	7,948,433	103,816	909,105	191,964
Manchester Local SD	Adams	7,565,633	0	8,477,353	60,229	469,820	92,365
Mansfield City SD	Richland	16,425,069	0	45,792,008	393,606	774,369	246,021
Maple Heights City SD	Cuyahoga	15,699,600	0	65,538,759	1,473,595	660,937	81,935
Mapleton Local SD	Ashland	2,837,146	0	5,843,144	4,626	616,658	110,661
Maplewood Local SD	Trumbull	2,701,925	0	6,910,821	20,681	307,801	81,984
Margaretta Local SD	Erie	4,512,684	0	7,686,917	8,456	496,062	302,427
Mariemont City SD	Hamilton	14,364,375	0	8,224,618	48,930	352,893	215,442
Marion City SD	Marion	9,342,521	0	41,362,460	205,423	2,092,110	158,098
Marlington Local SD	Stark	8,348,604	0	14,844,410	54,287	215,236	421,729
Martins Ferry City SD	Belmont	2,731,202	0	11,734,674	1,124	975,716	90,693
Marysville Ex Vill SD	Union	28,737,115	0	30,189,890	61,497	331,737	499,576
Mason City SD	Warren	57,194,629	0	52,871,835	406,189	1,509,382	1,329,655
Massillon City SD	Stark	14,291,681	46,407	31,465,710	75,053	1,781,794	591,156

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$121,757	\$404,049	\$27,291,516	\$67,367	\$0	\$0	\$0	\$27,358,883
2,906,540	3,354	733,873	40,111,225	0	0	4,832	0	40,116,057
0	84,949	416,193	18,546,843	0	0	1,151	0	18,547,994
0	0	263,505	18,483,876	20,757	3,063,658	131,350	0	21,699,641
100,536	138,588	2,044,999	61,028,459	5,500	0	26,661	0	61,060,620
0	21,619	381,753	10,818,764	476,961	0	0	0	11,295,725
0	0	517,218	14,678,199	0	0	2,070	0	14,680,269
0	31,073	741,780	19,752,234	160,883	0	59,442	0	19,972,559
172,750	22,086	791,039	15,150,047	322,516	1,496,800	0	0	16,969,363
0	0	180,975	10,063,150	35,000	0	0	122,683	10,220,833
0	8,655	622,061	16,090,195	124,161	0	0	0	16,214,356
0	0	638,794	32,078,478	589,256	0	0	0	32,667,734
0	26,787	58,342	9,642,470	60,382	0	0	0	9,702,852
0	0	244,835	39,076,445	116,585	275,000	50,000	0	39,518,030
0	80,207	1,033,064	50,704,311	613,403	0	0	0	51,317,714
0	7,734	475,579	18,823,369	0	135,876	0	0	18,959,245
0	0	3,207,221	95,152,316	343,500	0	0	0	95,495,816
0	16,820	758,717	16,856,404	25,000	0	1,807	0	16,883,211
934,393	0	592,530	41,945,737	0	0	1,100	0	41,946,837
0	0	359,804	15,353,828	0	0	0	0	15,353,828
0	58,081	154,904	34,142,776	13,716	0	0	0	34,156,492
0	22,394	479,142	19,264,894	104	0	0	0	19,264,998
38,691	71,693	1,617,097	81,743,168	35,000	1,003,756	0	0	82,781,924
0	0	260,684	22,116,314	0	0	3,112	0	22,119,426
13,164,088	0	1,045,490	180,875,588	1,974,538	9,405,000	110,234	0	192,365,360
0	15,226	306,136	22,743,801	348,784	0	0	495,246	23,587,831
166,498	71,277	974,887	66,737,558	19,007	757,246	22,084	0	67,535,895
0	6,134	136,922	5,488,907	126,690	0	0	0	5,615,597
0	231,961	339,808	13,865,824	0	936,270	0	0	14,802,094
0	5,232	435,763	20,125,721	24,370	0	0	0	20,150,091
0	98,481	496,407	17,535,592	0	0	0	0	17,535,592
6,289	10,504	411,470	13,626,977	208,908	1,618,032	5,000	0	15,458,917
1,680,765	45,253	691,834	34,007,379	0	0	32,711	0	34,040,090
40,415	0	746,336	20,917,972	572,058	0	3,825	0	21,493,855
0	0	434,840	10,846,274	340,078	0	0	0	11,186,352
0	34,353	398,930	11,187,083	0	0	0	0	11,187,083
0	0	1,579,108	38,100,865	67,500	0	0	0	38,168,365
0	0	598,901	21,735,533	2,013,909	0	0	0	23,749,442
0	0	185,574	43,833,472	340,210	0	140,677	0	44,314,359
183,955	111,496	2,242,002	37,146,966	642,003	257,337	0	0	38,046,306
0	297,848	1,486,241	135,213,839	521,416	0	0	0	135,735,255
393,647	284	390,241	7,572,572	0	0	0	0	7,572,572
0	0	370,266	13,896,703	0	256,714	792	0	14,154,209
31,412	60,909	893,928	43,581,903	1,048,746	9,897,120	0	0	54,527,769
180,054	0	1,305,167	50,199,846	0	10,644,872	1,045	0	60,845,763
0	27,466	144,678	5,772,194	26,344	0	0	0	5,798,538
0	6,672	168,440	5,850,875	25,000	0	0	0	5,875,875
0	19,275	381,156	13,019,905	106,938	0	0	0	13,126,843
0	0	1,411,607	42,660,455	200,000	78,790	3,027	0	42,942,272
76,070	0	2,244,931	21,665,606	2,500	219,946	0	0	21,888,052
0	0	791,752	24,679,789	162	0	0	0	24,679,951
207,646	32,184	590,706	34,417,053	179,725	0	0	0	34,596,778
10,574	62,111	406,633	18,268,773	0	0	4,000	0	18,272,773
0	12,656	175,365	16,853,421	2,670,752	0	10,599	0	19,534,772
0	30,120	2,232,471	65,893,664	37,279	0	8,830	0	65,939,773
0	43,138	1,036,418	84,534,382	371,903	60,044,790	0	0	144,951,075
0	17,612	236,651	9,666,498	25,000	0	0	0	9,691,498
0	1,745	228,691	10,253,648	0	0	0	0	10,253,648
0	1,600	459,154	13,467,300	81,841	0	0	0	13,549,141
0	0	228,224	23,434,482	449,060	0	0	0	23,883,542
92,433	6,729	865,190	54,124,964	75,000	77,317	0	0	54,277,281
0	29,381	653,457	24,567,104	285,879	0	7,433	0	24,860,416
0	10,300	270,309	15,814,018	0	0	0	0	15,814,018
0	0	1,592,676	61,412,491	74,712	0	1,503	0	61,488,706
3,246,149	0	7,233,058	123,790,897	18,513,505	0	378,104	0	142,682,506
0	106,748	1,025,367	49,383,916	58,678	2,000,000	489	0	51,443,083

(Continued)

Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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
Mathews Local SD	Trumbull	\$4,271,282	\$0	\$4,507,698	\$18,498	\$450,530	\$75,813
Maumee City SD	Lucas	18,726,903	0	13,500,232	31,028	601,159	178,359
Mayfield City SD	Cuyahoga	47,201,539	0	21,734,365	360,391	8,737,526	139,992
Maysville Local SD	Muskingum	3,146,086	0	15,233,476	223,200	2,351,636	220,294
McDonald Local SD	Trumbull	1,450,944	0	4,549,380	3,132	1,044,731	109,212
Mechanicsburg Ex Vill SD	Champaign	3,677,575	0	5,578,941	10,791	643,863	94,268
Medina City SD	Medina	50,086,333	0	36,253,102	37,468	1,384,576	1,139,549
Meigs Local SD	Meigs	2,883,942	0	19,319,195	27,343	565,190	107,220
Mentor Ex Vill SD	Lake	67,177,217	0	42,170,509	620,196	1,930,434	1,339,049
Miami East Local SD	Miami	4,815,853	1,625,738	16,264,147	106,374	619,633	139,497
Miami Trace Local SD	Fayette	10,723,859	0	15,694,586	152,916	1,476,793	391,005
Miamisburg City SD	Montgomery	30,466,307	0	24,222,753	1,048,148	285,480	210,444
Middletown City SD	Butler	31,981,033	0	53,233,060	31,260	769,978	308,493
Midview Local SD	Lorain	11,768,263	0	21,562,030	20,450	41,468	438,108
Milford Ex Vill SD	Clermont	37,753,667	0	28,765,606	367,083	2,333,909	328,941
Milton-Union Ex Vill SD	Miami	7,160,839	0	20,016,469	423,851	891,845	170,986
Minerva Local SD	Stark	5,646,205	0	13,134,661	9,936	893,391	288,293
Minford Local SD	Scioto	1,774,357	0	11,882,299	2,393	1,796,528	173,299
Minster Local SD	Auglaize	4,290,409	495,617	4,739,456	12,360	84,520	98,797
Mogadore Local SD	Summit	3,030,512	0	5,383,068	185,676	1,226,834	136,454
Monroe Local SD	Butler	10,186,733	0	9,309,032	14,841	707,492	311,791
Monroeville Local SD	Huron	2,372,665	0	3,471,726	15,457	285,746	76,482
Morgan Local SD	Morgan	4,952,658	0	20,014,286	389,006	314,395	60,502
Mount Gilead Ex Vill SD	Morrow	3,644,991	971,532	9,559,729	32,930	724,645	203,101
Mount Vernon City SD	Knox	13,613,104	0	20,945,781	20,321	1,402,393	223,824
Mt. Healthy City SD	Hamilton	13,935,729	0	58,753,251	1,988,290	857,821	126,760
Napoleon Area City SD	Henry	8,468,005	0	14,485,603	100,443	720,169	260,890
Nelsonville-York City SD	Athens	2,444,306	0	13,538,134	39,149	687,842	61,267
New Albany-Plain Local SD	Franklin	46,928,454	0	9,816,249	180,761	546,656	531,502
New Boston Local SD	Scioto	1,164,986	0	4,601,051	216,197	979,612	33,074
New Bremen Local SD	Auglaize	2,937,616	1,260,338	5,358,889	152,705	235,703	183,751
New Lebanon Local SD	Montgomery	3,991,097	0	7,610,330	10,623	303,020	99,408
New London Local SD	Huron	3,041,288	347,640	6,927,577	35,621	0	210,492
New Miami Local SD	Butler	1,574,422	0	6,051,286	7,102	25,581	0
New Philadelphia City SD	Tuscarawas	11,811,608	0	13,915,416	67,598	398,152	592,966
New Richmond Ex Vill SD	Clermont	12,848,309	0	14,666,971	335,124	920,395	0
Newark City SD	Licking	25,121,896	7,124,975	57,165,570	240,642	643,778	352,173
Newbury Local SD	Geauga	5,002,781	0	2,989,465	34,564	285,632	87,141
Newcomerstown Ex Vill SD	Tuscarawas	2,781,788	0	8,359,957	214	794,488	149,936
Newton Falls Ex Vill SD	Trumbull	3,193,415	0	9,609,849	15,261	325,550	166,949
Niles City Sd	Trumbull	8,816,686	0	24,756,824	160,081	787,325	158,891
Noble Local SD	Noble	2,617,221	0	7,255,494	16,462	729,895	80,754
Nordonia Hills City SD	Summit	26,949,636	0	15,140,010	113,340	396,038	678,783
North Baltimore Local SD	Wood	3,059,157	0	9,900,337	25,440	144,486	0
North Canton City SD	Stark	21,149,831	0	21,727,567	96,396	395,819	465,557
North College Hill City SD	Hamilton	4,966,041	0	19,052,657	59,120	134,898	58,002
North Fork Local SD	Licking	6,311,716	0	10,807,353	28,801	718,751	193,188
North Olmsted City SD	Cuyahoga	33,554,392	0	18,012,818	52,289	732,161	380,845
North Ridgeville City SD	Lorain	17,521,229	0	15,164,215	10,609	501,981	247,643
North Royalton City SD	Cuyahoga	34,620,543	0	14,582,445	160,026	347,196	554,175
North Union Local SD	Union	4,544,166	1,547,562	9,432,724	458,764	508,893	144,928
Northeastern Local SD	Clark	11,605,181	0	19,077,144	48,251	1,997,930	198,183
Northmont City SD	Montgomery	22,846,268	0	29,217,277	30,698	668,759	452,860
Northmor Local SD	Morrow	3,853,327	1,237,323	24,062,365	54,561	555,869	83,116
Northridge Local SD	Montgomery	6,443,132	0	15,110,614	74,034	1,030,347	116,888
Northridge Local SD	Licking	6,238,724	2,329,395	6,457,338	10,918	605,782	172,505
Northwest Local SD	Hamilton	41,099,173	0	50,188,654	202,298	1,615,133	524,755
Northwest Local SD	Scioto	1,933,972	0	15,653,126	1,860	14,102	147,127
Northwest Local SD	Stark	7,513,894	0	14,575,209	3,559	333,353	233,147
Northwestern Local SD	Clark	5,682,212	308,268	8,936,527	48,920	1,232,345	249,807
Northwood Local SD	Wood	5,521,966	0	4,870,332	9,773	367,853	107,842
Norton City SD	Summit	8,300,757	0	11,202,833	8,678	2,994,879	196,204
Norwalk City SD	Huron	7,129,358	1,560,595	16,860,703	176,973	773,958	260,047
Norwood City SD	Hamilton	11,420,201	0	15,533,442	6,094	144,056	132,869
Oak Hills Local SD	Hamilton	29,897,760	0	36,952,325	360,629	1,362,830	1,486,365
Oakwood City SD	Montgomery	14,429,219	0	8,658,515	57,610	180,885	291,393

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$0	\$186,355	\$9,510,176	\$235,917	\$0	\$0	\$0	\$9,746,093
0	0	1,057,468	34,095,149	88,352	0	341	0	34,183,842
2,977,840	54,047	1,881,406	83,087,106	1,450,352	27,319,172	0	0	111,856,630
2,864	16,050	1,028,909	22,222,515	300,000	0	1,000	0	22,523,515
0	4,796	77,959	7,240,154	0	0	0	0	7,240,154
0	0	511,203	10,516,641	39,204	0	0	0	10,555,845
0	66,279	3,301,460	92,268,767	406,630	376,474	0	0	93,051,871
0	35,123	322,513	23,260,526	55,000	0	9,351	0	23,324,877
281,912	216,810	2,391,399	116,127,526	1,008,373	618,667	33,446	0	117,788,012
0	34,213	358,710	23,964,165	7,147,118	0	0	0	31,111,283
341,183	0	708,336	29,488,678	2,957,388	0	76,946	0	32,523,012
127,766	48,245	1,688,165	58,097,308	713,350	16,516,575	0	0	75,327,233
511,536	67,090	748,507	87,650,957	699,567	62,461	0	0	88,412,985
0	0	414,878	34,245,197	589,316	0	30,291	0	34,864,804
1,264,208	0	2,791,510	73,604,924	15,298	0	167,161	0	73,787,383
0	0	404,707	29,068,697	1,616,864	8,210,529	0	0	38,896,090
0	112,052	321,144	20,405,682	38,224	223,325	76,146	0	20,743,377
0	7,257	922,314	16,558,447	0	1,608,230	0	0	18,166,677
0	20,442	383,382	10,124,983	134,681	0	0	0	10,259,664
0	30,379	196,356	10,189,279	175,496	0	0	0	10,364,775
1,182,678	28,883	712,809	22,454,259	2,295,041	1,174,499	0	0	25,923,799
0	0	220,029	6,442,105	141	0	0	0	6,442,246
0	6,577	568,086	26,305,510	32,607	284,049	2,950	0	26,625,116
0	14,850	678,135	15,829,913	693,826	0	0	0	16,523,739
540,091	22,507	546,508	37,314,529	207,350	0	0	0	37,521,879
0	0	511,094	76,172,945	144,605	0	0	0	76,317,550
373,579	70,470	557,639	25,036,798	251,338	0	1,250	0	25,289,386
0	169,200	218,462	17,158,360	204,172	0	0	0	17,362,532
0	0	2,478,820	60,482,442	308,688	0	0	0	60,791,130
0	11,533	734,307	7,740,760	92,975	3,542,297	0	0	11,376,032
30,952	119,984	251,913	10,531,851	45,000	0	0	0	10,576,851
0	0	329,114	12,343,592	1,961,810	0	0	0	14,305,402
0	0	219,273	10,781,891	0	0	0	0	10,781,891
0	0	262,964	7,921,355	74,912	1,653,897	0	0	9,650,164
0	71,786	817,441	27,674,967	455,000	0	0	0	28,129,967
0	0	699,547	29,470,346	2,410,000	0	0	0	31,880,346
0	0	2,088,507	92,737,541	1,794,890	0	170,782	0	94,703,213
0	1,333	160,236	8,561,152	78,478	0	0	0	8,639,630
0	0	387,285	12,473,668	2,297	0	0	0	12,475,965
0	1,000	354,724	13,666,748	2,721	0	0	0	13,669,469
0	32,220	816,496	35,528,523	311	0	0	0	35,528,834
0	11,945	206,900	10,918,671	253,231	0	0	0	11,171,902
0	26,215	1,224,484	44,528,506	35,520	0	0	0	44,564,026
0	0	367,629	13,497,049	4,271	12,104,735	0	0	25,606,055
0	278,147	2,065,661	46,178,978	157,211	13,741,719	0	0	60,077,908
0	0	211,251	24,481,969	30,000	0	0	0	24,511,969
0	31,942	576,678	18,668,429	192,340	0	4,098	0	18,864,867
0	0	1,417,825	54,150,330	948,000	0	0	0	55,098,330
0	0	1,225,804	34,671,481	108,619	355,867	0	0	35,135,967
0	115,798	1,470,685	51,850,868	226,000	0	10,625	0	52,087,493
0	12,008	634,445	17,283,490	100,000	0	0	0	17,383,490
0	37,539	888,574	33,852,802	0	0	0	0	33,852,802
0	0	2,801,586	56,017,448	5,000	0	17,903	0	56,040,351
0	300	226,207	30,073,068	0	0	0	0	30,073,068
0	25,956	305,839	23,106,810	567	0	0	0	23,107,377
0	945	347,355	16,162,962	50,000	0	0	0	16,212,962
2,983,732	0	3,295,490	99,909,235	61,649	0	250	0	99,971,134
0	169	247,053	17,997,409	1,156,511	0	6,293	0	19,160,213
0	0	765,260	23,424,422	0	1,630,000	13,330	0	25,067,752
0	0	909,798	17,367,877	0	15,158,700	16,521	0	32,543,098
176,649	11,081	365,839	11,431,335	117,532	0	0	0	11,548,867
0	30,093	808,330	23,541,774	4,703	0	0	0	23,546,477
0	110,763	601,583	27,473,980	0	0	0	0	27,473,980
245,697	0	592,215	28,074,574	377,097	553,500	0	0	29,005,171
9,861,510	0	2,588,988	82,510,407	374,879	0	0	0	82,885,286
0	116,720	751,102	24,485,444	1,174,385	0	0	0	25,659,829

(Continued)

Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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
Oberlin City SD	Lorain	\$7,438,217	\$0	\$6,344,199	\$4,068	\$330,260	\$40,941
Olentangy Local SD	Delaware	132,605,075	0	32,126,149	415,746	1,439,510	533,173
Olmsted Falls City SD	Cuyahoga	20,688,129	0	17,410,751	132,366	367,552	440,994
Ontario Local SD	Richland	9,358,327	0	7,153,027	155,503	63,370	235,587
Orange City SD	Cuyahoga	36,258,491	0	11,222,623	650,832	3,706,766	334,765
Oregon City SD	Lucas	22,617,218	0	23,104,960	81,471	1,451,925	302,492
Orrville City SD	Wayne	7,212,118	0	10,763,764	13,535	280,357	298,002
Osnaburg Local SD	Stark	2,679,082	0	6,130,278	151,191	525,251	171,389
Otsego Local SD	Wood	4,875,146	2,237,575	9,921,490	11,064	539,709	149,249
Ottawa Hills Local SD	Lucas	9,537,195	0	3,965,785	88,781	117,064	230,902
Painesville City Local SD	Lake	10,256,330	0	27,784,270	66,341	1,131,562	138,388
Paint Valley Local SD	Ross	1,829,775	0	8,271,810	9,553	615,947	141,257
Parma City SD	Cuyahoga	82,878,609	0	60,218,560	56,734	2,131,356	1,650,978
Patrick Henry Local SD	Henry	2,620,788	1,676,584	6,543,056	10,262	478,586	209,630
Perkins Local SD	Erie	12,667,153	0	9,731,711	20,583	2,279,207	223,095
Perry Local SD	Lake	14,763,706	0	12,921,816	176,980	31,311	278,447
Perry Local SD	Stark	18,432,660	0	24,412,859	292,223	1,978,297	442,983
Perrysburg Ex Vill SD	Wood	25,129,572	4,551,324	16,057,937	29,460	392,359	661,399
Pettisville School Local SD	Fulton	1,419,845	388,139	6,591,761	35,035	1,063,511	117,103
Pickerington Local SD	Fairfield	41,103,153	12,328,783	67,616,461	379,180	431,780	1,015,191
Pike-Delta-York Local SD	Fulton	4,270,771	0	17,062,883	146,915	675,527	204,665
Piqua City SD	Miami	15,142,143	0	18,044,899	(165,964)	3,625	588,007
Plain Local SD	Stark	27,315,669	0	27,849,923	124,169	755,514	612,999
Pleasant Local SD	Marion	4,487,605	0	6,378,334	85,030	2,053,520	214,469
Plymouth-Shiloh Local SD	Richland	1,514,954	688,721	6,638,040	11,325	398,339	101,857
Poland Local SD	Mahoning	11,836,294	0	9,514,158	53,211	211,665	390,972
Port Clinton City SD	Ottawa	15,120,697	0	8,813,506	269,039	310,050	153,978
Portsmouth City SD	Scioto	5,490,584	0	26,442,427	27,295	835,597	170,000
Princeton City SD	Hamilton	44,164,544	0	34,438,786	116,602	1,539,478	0
Pymatuning Valley Local SD	Ashtabula	3,652,696	0	9,115,128	8,895	606,897	143,677
Ravenna City SD	Portage	12,003,941	0	20,789,618	159,662	1,020,572	194,120
Reading Community City SD	Hamilton	6,536,869	0	7,800,626	23,579	1,157,290	141,656
Revere Local SD	Summit	24,991,254	0	8,893,159	147,229	482,886	228,922
Reynoldsburg City SD	Franklin	31,865,274	0	74,723,557	292,200	669,581	693,573
Richmond Heights Local SD	Cuyahoga	8,427,723	0	4,030,075	4,118	256,901	37,454
Ridgedale Local SD	Marion	2,447,958	0	4,537,131	9,770	1,038,564	157,886
Ridgemont Local SD	Hardin	1,241,080	491,762	3,077,253	2,585	727,979	42,066
Ridgewood Local SD	Coshocton	2,687,393	0	9,354,173	19,798	284,534	213,179
Ripley-Union-Lewis-Huntington LSD	Brown	2,310,911	0	9,423,989	15,997	329,441	52,659
Rittman Ex Vill SD	Wayne	3,231,259	0	16,391,613	75,301	266,963	62,210
River Valley Local SD	Marion	6,539,805	0	8,593,790	24,988	3,107,109	240,889
River View Local SD	Coshocton	8,041,205	0	13,992,872	65,908	683,874	145,738
Riverside Local SD	Lake	29,461,938	0	14,957,719	25,688	399,199	554,194
Riverside Local SD	Logan	1,447,310	671,910	5,037,132	10,677	381,681	83,962
Rock Hill Local SD	Lawrence	1,809,255	0	16,265,407	59,149	1,519,816	110,427
Rocky River City SD	Cuyahoga	27,857,601	0	9,226,817	83,742	62,507	193,618
Rolling Hills Local SD	Guernsey	3,539,576	0	13,318,214	10,996	660,837	79,242
Rootstown Local SD	Portage	5,252,524	0	6,258,710	14,376	341,060	79,549
Ross Local SD	Butler	8,290,021	2,375,539	23,544,169	39,631	98,350	674,517
Rossford Ex Vill SD	Wood	12,042,501	0	10,567,042	25,488	424,996	219,447
Russia Local SD	Shelby	1,196,549	285,126	5,846,118	14,890	353,594	55,747
Salem City SD	Columbiana	9,311,379	7,623	12,891,819	6,121	744,432	234,116
Sandusky City SD	Erie	16,889,092	0	31,035,507	40,751	1,293,012	224,471
Sandy Valley Local SD	Stark	4,034,391	0	10,510,319	105,203	533,729	206,662
Scioto Valley Local SD	Pike	1,804,630	0	14,248,297	26,931	565,389	58,573
Sebring Local SD	Mahoning	1,268,464	418,232	5,368,430	8,811	369,831	71,225
Seneca East Local SD	Seneca	3,467,655	891,208	5,677,316	20,150	827,212	167,337
Shadyside Local SD	Belmont	2,651,724	0	4,057,289	2,898	1,113,651	143,352
Shaker Heights City SD	Cuyahoga	59,520,754	0	31,186,078	533,281	1,309,955	180,539
Sheffield-Sheffield Lake City	Lorain	10,430,261	0	8,913,424	14,436	1,259,383	102,766
Shelby City SD	Richland	5,013,335	2,307,421	12,164,228	14,748	400,355	216,968
Sidney City SD	Shelby	14,719,848	0	24,824,598	10,583	748,738	150,100
Solon City SD	Cuyahoga	46,463,555	0	21,166,114	354,469	1,022,063	240,605
South Central Local SD	Huron	2,246,698	0	6,058,626	14,551	271,179	124,460
South Euclid-Lyndhurst City SD	Cuyahoga	41,720,080	0	20,238,565	22,465	1,872,572	237,423
South Point Local SD	Lawrence	3,690,814	0	16,409,111	27,606	172,403	105,193

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$153,943	\$246,674	\$14,558,302	\$53,467	\$147,552	\$7,692	\$0	\$14,767,013
8,014,579	0	6,178,611	181,312,843	12,200,000	68,792,589	0	0	262,305,432
0	53,116	1,243,385	40,336,293	419,058	0	0	0	40,755,351
0	60,498	626,481	17,652,793	45,328	0	1,010	0	17,699,131
0	14,643	813,891	53,002,011	2,115,000	30,255	924	0	55,148,190
231,091	0	1,188,788	48,977,945	99,086	0	0	0	49,077,031
0	37,977	361,503	18,967,256	442,596	0	0	0	19,409,852
0	0	301,756	9,958,947	0	0	4,351	0	9,963,298
0	16,142	469,294	18,219,669	60,000	4,000,000	0	0	22,279,669
0	0	196,569	14,136,296	207,500	2,989,903	27,884	0	17,361,583
0	0	2,168,760	41,545,651	230,576	0	364,576	0	42,140,803
0	42,000	102,883	11,013,225	1,309,618	86,359	2,800	0	12,412,002
0	170,572	2,975,615	150,082,424	267,821	0	22,734	0	150,372,979
0	500	408,299	11,947,705	71,264	0	8,215	0	12,027,184
0	0	1,252,895	26,174,644	950,883	0	0	0	27,125,527
0	66,788	1,164,352	29,403,400	2,180,479	0	0	0	31,583,879
0	921,240	365,827	46,846,089	0	0	0	0	46,846,089
360,100	0	2,033,296	49,215,447	0	655,000	0	0	49,870,447
0	13,287	5,451,948	15,080,629	0	0	7,699	0	15,088,328
93,764	115,477	3,650,948	126,734,737	2,000,000	0	0	0	128,734,737
60,538	27,764	399,986	22,849,049	11,000	0	3,225	0	22,863,274
0	0	538,732	34,151,442	0	0	0	0	34,151,442
0	153,852	1,696,799	58,508,925	53,038	0	1,034	0	58,562,997
0	29,865	419,253	13,668,076	18,362	0	0	0	13,686,438
0	504	252,986	9,606,726	98,000	0	0	799,775	10,504,501
0	11,970	729,159	22,747,429	0	1,743,000	3,450	0	24,493,879
0	43,058	457,262	25,167,590	361,169	42,480,277	0	0	68,009,036
0	103,294	374,182	33,443,379	2,233,098	0	325,000	0	36,001,477
0	0	2,387,288	82,646,698	1,839,536	3,628,000	69,514	0	88,183,748
0	8,930	236,325	13,772,548	178,576	639,240	3,500	0	14,593,864
0	29,693	575,164	34,772,770	313,274	0	102,000	0	35,188,044
0	25,166	458,802	16,143,988	51,550	0	0	0	16,195,538
0	237,362	771,243	35,752,055	102,000	20,080	580	0	35,874,715
1,483,796	0	1,432,538	111,160,519	0	0	2,997	0	111,163,516
0	16,091	24,177	12,796,539	104,430	0	0	0	12,900,969
52,048	5,552	236,178	8,485,087	0	154,326	0	0	8,639,413
0	0	67,344	5,650,069	55,438	0	0	0	5,705,507
0	0	480,674	13,039,751	8,398	0	12,619	0	13,060,768
0	994	321,296	12,455,287	0	0	3,411	0	12,458,698
0	513	277,699	20,305,558	0	0	0	0	20,305,558
216,702	0	576,777	19,300,060	96,218	0	0	0	19,396,278
0	33,026	519,796	23,482,419	109,947	156,134	3,972	0	23,752,472
0	0	731,818	46,130,556	291,492	0	8,639	0	46,430,687
0	14,093	262,731	7,909,496	8,561	0	0	0	7,918,057
573,500	0	293,791	20,631,345	494,451	0	9,800	0	21,135,596
0	136,144	1,205,752	38,766,181	210,926	0	0	0	38,977,107
0	82,613	487,303	18,178,781	212,387	746,596	0	0	19,137,764
0	91,392	259,302	12,296,913	0	0	0	0	12,296,913
0	0	1,200,843	36,223,070	0	0	0	0	36,223,070
701,488	1,353,488	470,823	25,805,273	44,000	0	0	0	25,849,273
0	12,255	155,227	7,919,506	5,000	1,995,749	510	0	9,920,765
0	45,671	536,009	23,777,170	0	0	1,175	0	23,778,345
92,764	0	1,266,766	50,842,363	56,952	516,633	96	0	51,416,044
0	0	451,069	15,841,373	584,398	0	0	0	16,425,771
0	13,875	247,028	16,964,723	51,796	1,050,000	0	0	18,066,519
0	12,636	131,155	7,648,784	5,575	1,113,564	0	0	8,767,923
0	25	339,333	11,390,236	214,891	222,624	0	0	11,827,751
0	5,603	72,944	8,047,461	28,817	0	3,319	0	8,079,597
0	258,879	1,404,603	94,394,089	475,000	600,000	21,600	0	95,490,689
0	0	339,862	21,060,132	62,708	655,000	0	0	21,777,840
0	73,424	746,063	20,936,542	1,022,662	0	0	0	21,959,204
49,922	7,619	1,044,894	41,556,302	598,274	1,441,000	0	0	43,595,576
315,005	139,132	943,933	70,644,876	0	4,500,294	0	0	75,145,170
0	0	212,779	8,928,293	1,140	0	5,500	0	8,934,933
0	161,454	2,007,316	66,259,875	705,206	250,000	0	0	67,215,081
0	5,668	248,511	20,659,306	535,999	340,000	0	0	21,535,305

(Continued)

Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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
South Range Local SD	Mahoning	\$6,062,408	\$0	\$9,616,315	\$102,776	\$88,499	\$181,504
Southeast Local SD	Portage	6,954,195	0	14,370,359	23,639	47,830	182,993
Southeast Local SD	Wayne	6,092,612	0	9,588,894	14,816	911,847	135,738
Southeastern Local SD	Clark	2,360,051	891,126	4,569,872	53,146	409,585	123,393
Southeastern Local SD	Ross	1,970,660	54,603	9,220,775	49,609	849,387	38,794
Southern Local SD	Columbiana	1,816,833	0	7,612,437	1,091	359,620	86,614
Southern Local SD	Meigs	1,877,048	0	6,940,857	43,194	258,332	45,681
Southington Local SD	Trumbull	2,114,161	0	7,239,143	281,304	374,948	98,967
Southwest Licking Local SD	Licking	17,524,672	4,046,224	17,236,332	199,729	571,363	337,329
Southwest Local SD	Hamilton	15,618,996	0	19,306,245	51,854	62,818	238,017
South-Western City SD	Franklin	108,946,272	0	144,905,663	336,732	974,692	0
Springfield City SD	Clark	25,523,863	0	78,338,410	246,957	1,263,384	251,343
Springfield Local SD	Lucas	23,860,432	0	16,016,067	80,376	1,044,487	596,548
Springfield Local SD	Mahoning	3,155,631	1,584,789	6,512,031	8,162	12,823	164,320
Springfield Local SD	Summit	10,790,239	0	15,867,867	7,105	1,951,142	266,908
St. Bernard-Elmwood Place CSD	Hamilton	4,701,291	0	9,003,326	6,824	467,598	47,583
St. Clairsville-Richland CSD	Belmont	6,851,028	0	6,747,080	12,838	1,010,851	282,061
Steubenville City SD	Jefferson	4,297,882	0	17,361,503	86,824	3,187,234	298,276
Stow-Munroe Falls City SD	Summit	28,767,164	0	24,327,751	131,808	1,770,239	645,462
Streetsboro City SD	Portage	14,469,988	0	10,177,419	3,918	135,791	289,864
Strongsville City SD	Cuyahoga	52,569,310	0	28,007,109	39,406	735,486	276,958
Struthers City SD	Mahoning	4,725,329	0	15,176,662	18,689	1,262,140	233,250
Stryker Local SD	Williams	1,391,536	708,395	3,141,773	8,768	268,138	82,655
Swanton Local SD	Fulton	6,052,381	2,021,992	7,247,244	113,662	679,123	125,310
Switzerland of Ohio Local SD	Monroe	8,350,815	0	32,049,687	179,222	160,216	175,306
Sycamore Community City SD	Hamilton	56,168,642	0	24,923,501	193,898	980,335	467,303
Sylvania City SD	Lucas	56,029,767	0	31,279,027	669,752	628,608	739,515
Symmes Valley Local SD	Lawrence	968,085	0	7,368,409	102,829	642,146	80,716
Talawanda City SD	Butler	22,175,574	0	14,185,254	199,603	903,747	0
Tallmadge City SD	Summit	15,218,671	0	13,519,086	17,488	280,753	480,610
Teays Valley Local SD	Pickaway	9,710,896	2,826,870	23,039,024	377,330	118,332	379,429
Tecumseh Local SD	Clark	9,837,540	0	21,639,706	26,351	1,541,258	217,400
Three Rivers Local SD	Hamilton	12,022,515	0	10,289,892	26,637	289,641	174,616
Tiffin City SD	Seneca	10,756,693	0	14,462,786	8,978	1,291,488	364,134
Tipp City Ex Vill SD	Miami	11,606,002	0	12,599,991	22,735	447,321	706,502
Toledo City SD	Lucas	101,918,154	0	368,630,391	2,458,103	1,882,544	1,114,890
Toronto City SD	Jefferson	1,384,555	0	6,126,890	16,150	585,333	139,642
Triad Local SD	Champaign	2,177,170	1,557,366	6,269,578	10,256	507,166	188,475
Tri-County North Local SD	Preble	3,983,629	0	5,969,750	63,695	174,493	156,444
Trimble Local SD	Athens	797,324	0	10,001,337	3,549	591,992	52,157
Tri-Valley Local SD	Muskingum	7,274,510	0	19,750,141	355,979	66,880	255,463
Trotwood-Madison City SD	Montgomery	11,250,188	0	30,631,937	51,591	320,073	125,404
Troy City SD	Miami	24,611,646	0	22,557,680	63,976	1,143,490	967,077
Tuscarawas Valley Local SD	Tuscarawas	5,654,922	0	7,810,331	9,045	323,643	116,795
Tuslaw Local SD	Stark	4,479,190	0	16,054,884	27,139	750,650	336,471
Twinsburg City SD	Summit	27,763,472	0	18,005,049	69,253	728,296	341,481
Union-Scioto Local SD	Ross	3,824,365	1,073,206	12,452,434	18,256	2,369,941	104,084
United Local SD	Columbiana	2,766,390	592,317	8,432,698	169,571	658,450	187,959
Upper Arlington City SD	Franklin	66,643,655	0	18,255,963	534,734	82,706	1,540,968
Urbana City SD	Champaign	9,279,512	0	15,438,579	69,814	709,787	406,535
Valley View Local SD	Montgomery	4,713,965	2,739,490	10,071,950	168,985	107,990	285,072
Van Buren Local SD	Hancock	5,928,827	0	4,314,508	47,746	786,195	115,208
Van Wert City SD	Van Wert	6,419,176	2,085,254	14,735,900	56,023	844,335	124,738
Vandalia-Butler City SD	Montgomery	20,531,459	0	13,648,138	1,924,940	974,007	401,670
Vermilion Local SD	Erie	15,578,948	0	10,400,362	182,661	470,169	166,229
Vinton County Local SD	Vinton	4,287,847	0	22,876,343	162,698	395,585	108,313
Wadsworth City SD	Medina	20,556,858	0	43,625,281	375,609	1,022,964	528,095
Warren City SD	Trumbull	14,258,874	0	60,568,192	644,291	1,242,659	225,821
Warren Local SD	Washington	5,688,062	0	14,665,177	110,760	1,412,654	167,333
Warrensville Heights City SD	Cuyahoga	17,369,444	0	19,470,843	34,650	117,496	36,838
Washington Court House City SD	Fayette	5,759,832	0	16,652,006	0	755,485	257,339
Washington Local SD	Lucas	33,273,490	0	41,732,248	369,302	569,836	411,044
Washington-Nile Local SD	Scioto	1,535,777	0	17,827,306	91,037	1,080,926	209,382
Waterloo Local SD	Portage	4,163,348	0	8,079,111	21,201	206,302	134,442
Wauseon Ex Vill SD	Fulton	6,494,707	0	12,432,838	322,792	728,260	122,374
Waverly City SD	Pike	3,707,602	0	14,329,355	8,881	752,942	187,004

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$36,838	\$270,137	\$16,358,477	\$504,395	\$0	\$0	\$0	\$16,862,872
0	0	376,827	21,955,843	0	0	0	0	21,955,843
0	24,842	540,254	17,309,003	0	0	0	0	17,309,003
0	23,373	95,301	8,525,847	0	1,056,600	0	0	9,582,447
0	0	391,397	12,575,225	1,024,436	0	1,500	0	13,601,161
0	0	234,547	10,111,142	60,000	43,707	2,000	0	10,216,849
0	76,424	119,524	9,361,060	66,878	2,809,066	1,200	0	12,238,204
0	5,859	195,771	10,310,153	0	0	0	0	10,310,153
51,407	0	1,141,257	41,108,313	0	90,466	10,778	0	41,209,557
122,134	0	1,355,475	36,755,539	486	0	330,148	0	37,086,173
1,678,739	0	6,080,996	262,923,094	1,069,376	0	12,346	0	264,004,816
0	15,603	1,454,260	107,093,820	6,600	0	39,612	0	107,140,032
0	95,054	1,506,196	43,199,160	1,006,895	0	3,478	0	44,209,533
0	40,299	325,716	11,803,771	60,000	0	0	0	11,863,771
0	81,488	437,167	29,401,916	0	117,569	1,289	0	29,520,774
0	0	470,196	14,696,818	1,457,297	0	0	0	16,154,115
0	86,492	325,918	15,316,268	583	55,807	1,500	0	15,374,158
0	236,778	421,117	25,889,614	464,674	0	4,778	0	26,359,066
0	0	1,191,071	56,833,495	0	0	8,355	0	56,841,850
266,269	24,437	524,487	25,892,173	0	0	4,396	0	25,896,569
0	0	2,421,353	84,049,622	259,917	0	35,430	0	84,344,969
0	14,884	231,771	21,662,725	100,145	0	0	0	21,762,870
0	14,224	125,134	5,740,623	72,827	0	0	0	5,813,450
0	5,483	442,295	16,687,490	190,898	0	0	0	16,878,388
0	56,232	453,322	41,424,800	3,851,769	35,710,592	4,396	0	80,991,557
685,798	0	1,981,149	85,400,626	3,102,692	0	0	0	88,503,318
0	76,625	2,224,639	91,647,933	380,559	0	69,193	0	92,097,685
0	12,969	120,557	9,295,711	28,099	0	0	0	9,323,810
0	0	1,248,269	38,712,447	10,129,167	47,014,912	0	0	95,856,526
0	64,062	582,135	30,162,805	0	0	0	0	30,162,805
0	103,907	766,925	37,322,713	3,578,555	125,088	447,906	0	41,474,262
0	58,429	1,057,642	34,378,326	731,380	0	4,050	0	35,113,756
2,184,572	0	1,343,109	26,330,982	59,976	0	0	0	26,390,958
58,620	0	925,405	27,868,104	256,154	0	0	184,025	28,308,283
0	0	742,638	26,125,189	58,500	0	0	0	26,183,689
0	0	14,002,068	490,006,150	8,429,486	0	113,280	0	498,548,916
0	5,495	129,880	8,387,945	25,000	0	77,325	0	8,490,270
0	21,018	307,110	11,038,139	163,942	0	0	0	11,202,081
0	6,741	254,134	10,608,886	321,401	0	0	0	10,930,287
0	600	168,641	11,615,600	12,310	0	0	0	11,627,910
443,764	177,265	760,358	29,084,360	0	0	0	0	29,084,360
55,770	0	907,839	43,342,802	448,118	0	0	0	43,790,920
0	0	1,412,146	50,756,015	62,054	1,103,964	865	0	51,922,898
0	62,757	348,995	14,326,488	30,247	0	0	0	14,356,735
0	14,880	348,749	22,011,963	93,112	878,000	0	0	22,983,075
187,451	7,800	1,041,560	48,144,362	0	0	0	0	48,144,362
0	31,665	472,850	20,346,801	401,015	184,131	4,700	0	20,936,647
0	0	396,779	13,204,164	0	0	0	0	13,204,164
0	0	4,622,590	91,680,616	990,404	0	0	0	92,671,020
0	0	537,806	26,442,033	1,778	381,864	0	0	26,825,675
0	26,526	789,522	18,903,500	78,060	0	470	0	18,982,030
48,212	29,921	270,671	11,541,288	63,086	6,959,831	0	0	18,564,205
195,045	84,297	565,581	25,110,349	0	0	0	0	25,110,349
0	188,406	1,093,059	38,761,679	65,525	25,083,219	1,819	0	63,912,242
0	35,548	593,154	27,427,071	0	2,303,256	0	0	29,730,327
692,010	22,914	524,547	29,070,257	0	524,031	26,293	0	29,620,581
0	59,671	1,136,554	67,305,032	19,003,348	72,085,626	29,110	0	158,423,116
0	0	1,163,071	78,102,908	189,929	875,000	35,317	0	79,203,154
0	73,004	53,904	22,170,894	319,301	0	78,443	0	22,568,638
0	2,515	233,969	37,265,755	403,295	0	0	0	37,669,050
19,204	53,324	663,959	24,161,149	2,325,411	0	0	0	26,486,560
3,445,196	26,745	1,822,631	81,650,492	671,984	0	13,870	0	82,336,346
0	500	471,345	21,216,273	369,939	0	388	0	21,586,600
0	7,074	314,983	12,926,461	19,113	1,286,959	0	0	14,232,533
0	0	639,698	20,740,669	1,315,081	0	223,107	0	22,278,857
10,525	15,220	341,863	19,353,392	177,234	0	800	0	19,531,426

(Continued)

Governmental Fund Revenues - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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
Weathersfield Local SD	Trumbull	\$2,429,145	\$0	\$5,528,238	\$29,882	\$1,400,718	\$132,561
Wellington Ex Vill SD	Lorain	3,540,530	1,561,541	7,690,035	2,577	476,234	253,645
Wellston City SD	Jackson	2,288,874	0	15,058,571	58,136	477,960	124,923
Wellsville Local SD	Columbiana	1,018,582	0	7,570,228	47,186	785,066	92,039
West Branch Local SD	Mahoning	4,652,720	0	14,939,475	12,726	1,631,398	277,145
West Carrollton City SD	Montgomery	16,585,342	0	23,554,883	537,225	371,483	154,677
West Clermont Local SD	Clermont	42,522,065	0	39,893,819	614,307	931,476	425,571
West Geauga Local SD	Gauga	18,889,263	0	8,471,553	119,598	750,821	512,437
West Holmes Local SD	Holmes	9,593,041	0	15,126,400	114,765	533,607	329,845
West Liberty-Salem Local SD	Champaign	1,933,528	1,601,689	7,044,400	72,301	1,206,729	209,196
West Muskingum Local SD	Muskingum	6,543,076	0	9,640,752	36,477	1,001,128	194,604
Western Brown Local SD	Brown	4,624,437	0	23,274,692	19,643	1,419,764	335,596
Western Local SD	Pike	823,044	0	8,462,248	90,610	168,641	50,385
Western Reserve Local SD	Huron	2,433,633	1,546,735	7,851,460	38,633	552,747	210,334
Western Reserve Local SD	Mahoning	3,302,865	0	11,768,655	154,028	757,663	103,956
Westerville City SD	Franklin	108,538,581	0	59,958,368	53,787	1,448,710	1,410,889
Westfall Local SD	Pickaway	3,938,464	0	9,819,607	38,943	713,395	258,906
Westlake City SD	Cuyahoga	41,131,376	0	14,206,900	278,293	403,330	332,193
Wheelersburg Local SD	Scioto	3,365,855	0	9,247,629	75,743	1,829,676	317,639
Whitehall City SD	Franklin	10,878,442	0	29,755,001	1,127,552	393,689	85,328
Willard City SD	Huron	5,020,330	0	13,904,829	26,543	223,344	363,879
Williamsburg Local SD	Clermont	3,691,487	0	5,590,807	27,824	478,920	119,076
Willoughby-Eastlake City SD	Lake	55,222,234	0	34,503,763	125,148	2,589,833	701,861
Wilmington City SD	Clinton	13,769,842	0	14,219,020	28,438	773,049	122,080
Windham Ex Vill SD	Portage	1,560,662	0	7,782,856	10,597	218,393	98,886
Winton Woods City SD	Hamilton	22,564,803	0	23,688,010	33,569	611,231	240,216
Wolf Creek Local SD	Washington	4,689,098	0	3,244,253	128,965	387,427	112,402
Woodmore Local SD	Sandusky	4,102,961	0	5,835,309	2,792	367,745	142,378
Woodridge Local SD	Summit	15,934,436	0	7,731,021	32,482	1,130,313	257,522
Wooster City SD	Wayne	23,049,267	0	21,280,688	168,062	744,161	289,209
Worthington City SD	Franklin	83,553,441	0	45,826,401	429,863	2,179,882	764,662
Wynford Local SD	Crawford	3,839,468	0	6,815,130	46,549	650,577	155,673
Wyoming City SD	Hamilton	15,937,261	0	8,222,643	145,555	677,892	196,299
Yellow Springs Ex Vill SD	Greene	3,569,928	1,076,060	2,534,030	31,675	939,085	93,645
Youngstown City SD	Mahoning	21,919,601	0	112,054,208	129,713	1,680,153	119,709
Zane Trace Local SD	Ross	4,264,465	4,951	9,170,242	89,831	432,413	240,231
Zanesville City SD	Muskingum	9,977,827	0	60,658,603	91,828	1,712,750	280,510

Payments in Lieu of Taxes	Contributions and Donations	All Other Revenue	Total Revenues	Other Financing Sources			Extraordinary/ Special Items	Total Revenues, Other Financing Sources, and Extraordinary/ Special Items
				Transfers in	Debt Issued (2)	All Other Financing Sources		
\$0	\$44,943	\$203,021	\$9,768,508	\$55,500	\$0	\$0	\$0	\$9,824,008
8,823	78,586	266,776	13,878,747	527,685	0	0	0	14,406,432
0	72,562	261,022	18,342,048	0	0	4,730	0	18,346,778
0	4,430	75,799	9,593,330	0	0	75,000	0	9,668,330
0	0	920,512	22,433,976	75,595	0	2,341	0	22,511,912
0	106,596	994,136	42,304,342	0	2,100,000	0	0	44,404,342
0	0	1,892,270	86,279,508	0	528,961	0	0	86,808,469
0	77,474	63,372	28,884,518	2,387	0	0	0	28,886,905
0	36,848	612,754	26,347,260	0	0	0	0	26,347,260
0	14,030	464,712	12,546,585	19,050	0	0	0	12,565,635
94,944	73,394	389,241	17,973,616	70,000	0	103,357	0	18,146,973
88,076	116,138	268,978	30,147,324	0	610,000	36,500	0	30,793,824
0	7,673	56,103	9,658,704	40,000	500,000	0	0	10,198,704
0	0	352,460	12,986,002	55,365	0	0	0	13,041,367
0	13,605	239,340	16,340,112	445,030	11,401,943	0	0	28,187,085
1,117,132	0	896,921	173,424,388	2,687,736	25,903,342	0	0	202,015,466
505,815	20,752	605,914	15,901,796	37,954	0	0	0	15,939,750
0	154,134	1,457,051	57,963,277	10,000	0	900	0	57,974,177
0	72,698	339,051	15,248,291	172,080	0	30,350	0	15,450,721
1,611,576	0	159,389	44,010,977	337,436	0	0	0	44,348,413
0	10,005	520,001	20,068,931	58,248	0	3,494	0	20,130,673
0	248,543	554,482	10,711,139	364,400	0	0	0	11,075,539
0	134,621	2,439,407	95,716,867	2,213,936	0	5,132	0	97,935,935
5,355	0	688,743	29,606,527	287,430	0	20,136	0	29,914,093
11,022	0	194,379	9,876,795	42,425	91,137	197,600	0	10,207,957
311,830	0	922,578	48,372,237	0	15,704	21,172	0	48,409,113
0	76,550	146,575	8,785,270	100,000	0	0	0	8,885,270
85,000	0	357,559	10,893,744	0	0	0	0	10,893,744
311,461	30,020	494,510	25,921,765	93,225	0	0	0	26,014,990
0	78,165	126,359	45,735,911	270,225	0	0	0	46,006,136
0	0	3,446,181	136,200,430	966,144	0	71,429	0	137,238,003
0	32,479	359,799	11,899,675	53,384	33,100	0	0	11,986,159
0	0	951,126	26,130,776	225,000	0	0	0	26,355,776
0	19,641	111,834	8,375,898	26,000	0	0	0	8,401,898
232,157	171,343	514,884	136,821,768	82,053	0	0	0	136,903,821
0	36,515	500,202	14,738,850	170,596	7,535	0	0	14,916,981
21,928	110,909	704,427	73,558,782	30,059	333,899	8,455	0	73,931,195

**Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010**

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				Support Services	
		Regular (1)	Special	Vocational	Other	Pupils (2)	Instructional Staff
Adams County/Ohio Valley SD	Adams	\$18,606,744	\$4,506,895	\$2,727,570	\$913,052	\$2,089,750	\$3,137,068
Adena Local SD	Ross	4,789,457	1,270,119	1,279	796,024	417,397	568,953
Akron City SD	Summit	153,859,290	34,074,168	11,969,268	11,574,688	19,528,810	26,563,196
Alliance City SD	Stark	11,530,298	4,956,447	1,218,777	1,425,902	1,999,877	1,452,164
Amanda-Clearcreek Local SD	Fairfield	5,936,062	2,040,914	472,611	152,618	547,993	367,221
Amherst Ex Vill SD	Lorain	18,379,362	5,442,622	360,331	0	1,484,941	1,873,629
Anthony Wayne Local SD	Lucas	17,834,586	2,995,834	3,159	0	1,740,008	998,405
Arcadia Local SD	Hancock	2,738,763	561,556	310,198	0	221,093	180,697
Archbold Area Local SD	Fulton	6,496,150	1,003,108	180,065	21,940	913,930	526,068
Arlington Local SD	Hancock	3,154,688	786,021	275,643	0	279,989	347,019
Ashland City SD	Ashland	13,795,450	4,684,462	908,909	1,861,214	1,614,989	1,918,890
Ashtabula Area City SD	Ashtabula	19,314,231	7,556,687	198,196	829,885	1,811,597	3,277,684
Athens City SD	Athens	15,169,196	3,713,100	417,827	148,127	1,500,851	2,476,175
Aurora City SD	Portage	13,842,943	2,179,449	220,848	1,283,778	1,863,902	2,161,117
Austintown Local SD	Mahoning	18,935,450	5,855,395	251,216	1,851,855	2,796,078	1,797,980
Avon Lake City SD	Lorain	17,796,812	2,960,127	210,124	1,160,338	3,228,080	956,756
Avon Local SD	Lorain	13,360,793	4,006,111	165,683	578,742	1,252,746	1,721,264
Ayersville Local SD	Defiance	3,780,187	453,086	54,888	462,955	406,202	356,386
Barberton City SD	Summit	16,762,620	6,804,781	1,320,862	4,551,487	2,182,360	2,473,703
Barnesville Ex Vill SD	Belmont	4,729,779	992,626	92,152	207,868	548,348	260,052
Batavia Local SD	Clermont	8,455,660	4,193,567	0	156,543	544,058	492,391
Bay Village City SD	Cuyahoga	12,593,211	2,120,498	308,778	834,016	2,909,312	963,433
Beachwood City SD	Cuyahoga	10,942,914	5,883,317	1,460,388	455,107	2,638,931	1,109,864
Beaver Local SD	Columbiana	10,568,753	2,621,262	19,560	8,518	579,681	367,604
Beavercreek City SD	Greene	33,165,077	9,701,519	333,840	1,843,519	4,807,672	5,830,270
Bedford City SD	Cuyahoga	19,118,563	6,075,852	1,319,226	94,775	3,044,855	2,501,589
Bellaire Local SD	Belmont	8,285,233	2,216,653	43,580	22,876	1,409,415	82,645
Bellbrook-Sugarcreek Local SD	Greene	10,608,719	1,839,351	6,203	0	2,367,165	1,086,129
Bellevue City SD	Huron	7,471,026	2,997,465	413,369	978,482	1,303,450	865,762
Belpre City SD	Washington	4,700,428	1,616,465	0	34,505	985,977	536,539
Benton Carroll Salem Local SD	Ottawa	9,321,713	1,996,009	23,091	209,235	971,252	1,294,993
Berea City SD	Cuyahoga	38,432,683	10,312,422	843,469	235,330	5,372,728	8,203,956
Berkshire Local SD	Geauga	4,598,101	1,560,754	70,925	339,048	587,278	444,152
Berlin-Milan Local SD	Erie	7,234,569	2,628,774	69,046	526,695	927,123	387,965
Berne Union Local SD	Fairfield	4,095,730	1,377,469	136,554	200,496	242,121	573,227
Bethel Local SD	Miami	3,466,289	1,028,766	0	465,981	392,404	249,991
Bethel-Tate Local SD	Clermont	7,972,648	1,775,097	147,512	35,228	587,389	533,911
Bexley City SD	Franklin	15,082,897	3,564,351	301,985	0	1,541,404	2,101,787
Big Walnut Local SD	Delaware	12,611,011	2,432,415	299,416	0	1,414,192	1,818,766
Black River Local SD	Medina	7,326,156	1,940,859	84,313	2,344	737,691	666,687
Blanchester Local SD	Clinton	5,974,316	1,099,782	376,885	650,148	657,028	1,769,623
Bloom-Carroll Local SD	Fairfield	5,445,676	1,643,981	242,891	630,267	855,412	828,855
Bloomfield-Mespo Local SD	Trumbull	1,570,996	606,040	67,183	0	132,280	258,458
Bloom-Vernon Local SD	Scioto	3,976,492	1,265,297	15,000	176,225	330,014	354,361
Boardman Local SD	Mahoning	22,605,691	4,723,121	2,376	209,042	2,057,311	2,760,122
Bowling Green City SD	Wood	19,159,614	0	0	0	11,223,305	0
Brecksville-Broadview Heights CSD	Cuyahoga	22,667,984	6,834,079	195,862	67,714	3,585,734	2,930,492
Bridgeport Ex Vill SD	Belmont	3,828,959	1,111,444	50,121	62,726	185,071	373,483
Bright Local SD	Highland	3,855,988	901,952	186,340	61,061	448,804	516,642
Bristol Local SD	Trumbull	3,659,544	852,984	68,181	2,964	225,945	193,752
Brookfield Local SD	Trumbull	4,989,640	1,808,872	140,200	0	489,837	323,551
Brooklyn City SD	Cuyahoga	6,991,329	2,243,202	117,796	0	1,389,327	98,547
Brookville Local SD	Montgomery	5,558,883	1,286,310	185,153	33,921	921,619	957,765
Brown Local SD	Carroll	4,061,023	490,662	53,883	0	247,490	365,301
Brunswick City SD	Medina	30,244,375	7,554,767	163,246	1,755,908	5,564,976	2,976,213
Buckeye Central Local SD	Crawford	4,421,894	737,486	102,915	5,280	177,222	244,092
Buckeye Local SD	Ashtabula	10,249,673	1,929,191	241,901	4,411	561,165	289,672
Buckeye Local SD	Jefferson	8,769,916	2,535,533	750,348	288,768	761,388	902,236
Buckeye Local SD	Medina	9,450,588	2,238,996	213,188	547,575	1,077,010	1,205,180
Buckeye Online School for Success	Columbiana	5,218,631	0	0	0	2,233,005	0
Buckeye Valley Local SD	Delaware	11,226,304	2,145,780	283,142	16,562	2,241,402	489,517
Bucyrus City SD	Crawford	7,533,596	2,177,738	318,774	0	985,870	1,368,073
Caldwell Ex Vill SD	Noble	3,795,394	889,809	83,308	7,048	571,311	503,116
Cambridge City SD	Guernsey	10,417,649	3,234,002	137,161	296,556	1,024,827	1,291,323
Campbell City SD	Mahoning	7,094,348	2,175,863	210,469	617,106	419,801	500,303
Canal Winchester Local SD	Franklin	15,047,699	3,790,609	607,980	1,064	2,062,899	1,831,800

Support Services continued							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$42,433	\$3,010,711	\$1,029,991	\$477,976	\$2,967,345	\$2,568,538	\$302,231	\$2,431,512	\$0
43,281	914,409	327,780	0	978,732	745,010	75,541	406,528	0
85,942	21,214,138	4,270,603	2,488,885	31,702,487	11,339,089	10,341,765	9,351,845	3,677,814
35,352	2,920,793	318,915	376,744	3,097,023	837,146	181,037	1,447,692	144,924
48,863	1,084,750	345,010	35,752	1,470,069	1,083,189	15,800	775,351	0
156,624	3,039,051	765,851	0	3,632,426	1,253,209	17,574	1,733,145	0
806,612	2,957,605	880,651	31,778	4,243,448	2,242,217	67,063	1,077,881	215,040
29,806	554,643	184,219	0	446,978	425,308	2,000	263,397	0
87,537	762,421	371,474	0	1,071,844	450,438	0	511,826	0
25,208	493,540	185,136	0	1,087,624	285,299	1,428	268,585	0
148,295	2,582,674	755,690	370,134	2,583,733	1,228,248	313,049	1,353,856	172,167
185,946	2,554,075	932,695	641,437	4,143,128	2,333,435	31,629	1,685,704	0
164,071	1,936,911	699,206	601,228	4,040,823	1,985,101	202,738	849,821	0
175,828	2,585,576	836,152	180,408	3,568,210	1,425,942	109,479	879,851	0
51,886	3,680,843	881,289	3,772	4,091,115	2,291,795	337	1,744,407	337,797
32,737	3,340,083	1,125,868	117,271	4,980,130	1,641,022	158,131	1,198,927	214,944
228,608	2,098,506	811,225	41,761	2,274,393	1,738,830	362,701	878,600	358,884
33,603	660,356	289,413	0	598,678	218,272	62,654	337,803	117,636
30,701	3,207,582	678,611	273,857	4,191,307	1,384,122	120,227	2,024,666	290,832
166,801	901,027	384,212	36,801	1,235,365	434,472	127,741	380,958	44,715
125,415	1,315,860	453,633	0	1,327,640	1,183,057	3,917	0	0
27,094	2,092,945	658,583	378,639	2,904,151	901,578	406,503	828,387	1,406,925
502,689	2,295,127	982,071	485,105	3,310,293	2,189,730	742,267	576,678	915,641
30,707	1,793,229	429,756	0	1,540,803	1,221,360	0	877,187	0
51,360	4,449,922	1,918,019	528,026	6,392,170	5,721,302	1,313,700	2,705,689	1,033,767
243,585	2,831,149	1,358,705	665,426	6,663,901	3,313,997	321,490	1,674,162	309,029
22,518	1,407,636	400,503	0	1,657,426	983,586	0	841,620	229,638
71,446	1,789,229	949,688	100,259	2,387,031	1,229,445	40,300	0	683,472
20,924	1,786,749	509,440	12,618	1,797,272	1,188,825	75,608	814,633	91,692
57,876	901,541	374,239	790	1,131,596	362,995	5,013	0	1,783
83,409	1,815,515	447,702	0	2,637,878	1,099,019	250,323	865,981	224,188
40,655	4,859,059	1,693,464	746,207	8,090,494	4,112,181	2,751,609	3,741,752	0
41,679	1,084,482	376,220	28,687	963,066	854,523	0	244,249	0
34,622	1,261,355	297,070	0	951,319	764,107	150,693	602,338	114,897
15,317	867,978	291,823	13,162	750,942	602,442	32,713	288,070	0
31,903	705,931	313,119	65,454	722,167	668,448	162,234	796,473	0
9,764	1,136,675	369,601	0	1,377,190	754,898	144,263	542,097	0
55,370	2,011,681	0	1,171,197	3,135,694	458,661	138,709	571,968	640,035
132,398	2,564,264	828,018	256,270	2,142,212	1,945,087	13,076	1,173,563	0
31,989	1,143,664	376,055	26,901	1,014,968	1,159,282	103,537	471,820	1,835
30,287	1,270,185	384,229	7,499	1,420,231	865,831	16,832	856,125	0
145,778	1,698,981	259,307	0	1,371,875	1,083,254	108,198	434,627	552,886
12,950	435,632	230,081	0	658,231	203,675	4,573	137,763	3,426
32,996	783,582	199,026	19,581	1,065,220	849,636	9,558	492,430	130
113,187	2,705,058	996,032	147,158	4,291,215	2,999,841	87,144	1,411,782	746,748
0	0	0	0	0	0	0	331,824	0
84,986	3,504,839	1,269,110	536,463	4,456,369	3,565,426	247,665	1,616,808	1,036,641
22,561	598,913	271,391	46,429	747,611	271,758	11,090	378,728	74,898
32,340	431,995	287,776	4,280	618,533	656,339	0	341,021	406
26,820	554,535	217,170	26,209	604,922	444,150	7,658	226,498	0
8,108	828,674	306,240	38,307	1,048,198	598,360	3,175	573,742	0
33,659	1,602,425	653,480	98,712	1,247,764	283,705	124,211	474,058	338,987
28,122	1,382,651	315,335	4,835	1,198,990	612,442	33,955	736,088	0
197,633	630,133	156,045	5,234	483,842	323,488	10,430	345,779	0
732,256	4,535,575	554,799	429,869	6,327,482	4,548,650	254,358	2,084,112	438,223
16,639	799,692	257,628	2,707	570,249	546,699	51,217	272,699	126,053
27,617	1,326,365	514,479	88,624	2,027,392	1,212,673	43,506	875,675	3,405
137,355	1,980,727	440,914	39,536	2,043,578	1,844,856	0	1,008,114	11,227
34,238	1,873,532	655,161	35,787	1,711,813	1,478,520	44,292	569,127	35,301
0	0	0	0	0	0	0	0	2,589,745
169,459	2,073,044	591,739	0	2,384,260	1,850,653	38,814	785,174	14,506
94,409	1,360,705	555,686	306,421	1,414,208	487,281	261,971	1,142,907	0
44,086	710,594	345,204	0	511,004	599,313	5,000	375,288	0
69,554	1,506,251	511,571	84,596	2,328,329	1,184,784	262,361	1,047,472	63,747
15,590	930,432	316,526	61,845	1,585,610	442,764	0	542,555	74,819
370,602	2,669,842	814,429	0	3,902,521	2,287,317	225,769	0	0

(Continued)

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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	
					Principal Retirement (3)	Interest
Adams County/Ohio Valley SD	Adams	\$551,472	\$17,752,380	\$0	\$1,240,896	\$1,781,813
Adena Local SD	Ross	301,170	379,615	0	130,244	114,914
Akron City SD	Summit	3,555,817	42,962,049	0	0	0
Alliance City SD	Stark	598,349	5,502	0	290,687	573,987
Amanda-Clearcreek Local SD	Fairfield	378,018	478,461	0	248,060	155,344
Amherst Ex Vill SD	Lorain	679,301	378,343	0	1,370,000	832,631
Anthony Wayne Local SD	Lucas	985,595	140,087	0	1,247,579	1,583,445
Arcadia Local SD	Hancock	247,640	3,911	0	0	0
Archbold Area Local SD	Fulton	615,160	152,900	0	1,215,000	425,186
Arlington Local SD	Hancock	288,621	0	0	25,880	109,998
Ashland City SD	Ashland	910,634	175,385	0	702,031	148,121
Ashtabula Area City SD	Ashtabula	830,447	13,141,124	0	1,475,000	1,716,838
Athens City SD	Athens	438,261	491,599	0	650,000	618,702
Aurora City SD	Portage	882,488	12,601,590	0	1,445,000	1,509,341
Austintown Local SD	Mahoning	989,059	169,283	0	570,552	1,117,785
Avon Lake City SD	Lorain	1,184,128	3,857,450	0	1,322,087	2,840,639
Avon Local SD	Lorain	811,898	559,345	0	2,580,000	1,724,228
Ayersville Local SD	Defiance	447,658	0	0	47,286	6,643
Barberton City SD	Summit	1,582,270	11,779,671	0	2,085,000	2,548,994
Barnesville Ex Vill SD	Belmont	196,873	951,728	0	154,225	137,213
Batavia Local SD	Clermont	448,903	148,156	0	148,452	623,858
Bay Village City SD	Cuyahoga	1,155,315	363,903	0	1,003,013	933,803
Beachwood City SD	Cuyahoga	956,455	397,220	0	1,450,000	645,190
Beaver Local SD	Columbiana	526,259	0	0	12,918	40,239
Beavercreek City SD	Greene	1,614,548	7,696,438	0	87,627,000	6,074,016
Bedford City SD	Cuyahoga	672,221	78,408	0	1,448,248	286,647
Bellaire Local SD	Belmont	262,307	229,094	0	258,891	146,472
Bellbrook-Sugarcreek Local SD	Greene	1,102,543	217,204	0	2,475,884	2,021,631
Bellevue City SD	Huron	652,799	1,464,250	0	14,165,317	671,334
Belpre City SD	Washington	289,437	118,160	0	34,000	1,969
Benton Carroll Salem Local SD	Ottawa	631,651	555,181	0	0	0
Berea City SD	Cuyahoga	1,832,564	7,643,405	0	1,275,000	1,815,451
Berkshire Local SD	Geauga	381,611	622,245	0	0	0
Berlin-Milan Local SD	Erie	744,248	189,084	0	0	0
Berne Union Local SD	Fairfield	302,411	0	0	385,682	239,930
Bethel Local SD	Miami	291,253	0	0	22,000	46,406
Bethel-Tate Local SD	Clermont	332,432	248,659	0	348,198	358,708
Bexley City SD	Franklin	959,829	446,600	0	1,869,998	1,123,556
Big Walnut Local SD	Delaware	681,466	11,667,097	0	2,212,892	2,379,372
Black River Local SD	Medina	585,317	0	0	706,126	153,588
Blanchester Local SD	Clinton	405,400	127,460	0	220,000	144,045
Bloom-Carroll Local SD	Fairfield	420,739	0	0	458,220	55,344
Bloomfield-Mespo Local SD	Trumbull	99,103	0	0	13,596	10,128
Bloom-Vernon Local SD	Scioto	170,574	42,619	0	35,000	31,335
Boardman Local SD	Mahoning	1,112,234	5,317,120	0	494,274	507,851
Bowling Green City SD	Wood	782,714	4,701,982	0	845,000	1,293,420
Brecksville-Broadview Heights CSD	Cuyahoga	1,143,751	2,901,361	0	1,678,449	1,277,513
Bridgeport Ex Vill SD	Belmont	139,126	57,032	0	239,569	212,581
Bright Local SD	Highland	118,177	0	0	35,000	31,879
Bristol Local SD	Trumbull	175,977	32,975	0	106,039	81,163
Brookfield Local SD	Trumbull	312,812	11,524,471	0	187,511	703,892
Brooklyn City SD	Cuyahoga	428,606	126,523	0	0	0
Brookville Local SD	Montgomery	585,480	422,888	0	570,000	821,308
Brown Local SD	Carroll	285,954	1,842	0	15,825	3,422
Brunswick City SD	Medina	1,719,088	927,731	0	2,663,938	791,043
Buckeye Central Local SD	Crawford	363,203	6,284,408	0	221,816	362,922
Buckeye Local SD	Ashtabula	481,349	545,848	0	102,057	16,771
Buckeye Local SD	Jefferson	422,483	0	0	635,610	255,677
Buckeye Local SD	Medina	721,361	2,715,300	0	438,000	1,524,377
Buckeye Online School for Success	Columbiana	0	0	0	0	1,057,499
Buckeye Valley Local SD	Delaware	445,834	1,328,283	0	1,352,484	1,196,528
Bucyrus City SD	Crawford	470,350	7,146,107	0	180,536	577,898
Caldwell Ex Vill SD	Noble	280,957	0	0	0	0
Cambridge City SD	Guernsey	504,506	23,431	0	364,351	249,587
Campbell City SD	Mahoning	439,394	558,906	0	291,534	291,099
Canal Winchester Local SD	Franklin	957,907	57,261	0	4,108,332	2,721,070

All Other Expenditures	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	Extraordinary Item	Fund Balance End of Year
		Transfers Out	All Other Uses						
\$0	\$66,138,377	\$111,465	\$0	\$66,249,842	(\$16,245,191)	\$28,293,175	\$0	\$0	\$12,047,984
0	12,260,453	128,128	0	12,388,581	936,135	3,477,025	0	0	4,413,160
0	398,559,854	1,709,807	0	400,269,661	(460,639)	68,114,401	0	0	67,653,762
0	33,411,616	0	0	33,411,616	1,019,515	4,735,780	0	0	5,755,295
0	15,636,086	0	0	15,636,086	250,304	1,154,786	0	0	1,405,090
0	41,399,040	21,975	0	41,421,015	486,831	4,470,245	0	0	4,957,076
0	40,050,993	742,581	0	40,793,574	1,248,048	6,020,876	(3,778)	0	7,265,146
0	6,170,209	0	0	6,170,209	196,803	2,858,540	0	0	3,055,343
0	14,805,047	0	0	14,805,047	553,396	7,262,513	0	0	7,815,909
0	7,614,679	95,889	0	7,710,568	(429,864)	3,112,289	0	0	2,682,425
0	36,227,931	0	0	36,227,931	(716,047)	9,155,497	0	0	8,439,450
0	62,659,738	35,385	0	62,695,123	(6,906,574)	27,732,379	0	0	20,825,805
0	36,103,737	138,097	0	36,241,834	(202,387)	13,978,626	0	0	13,776,239
0	47,751,902	0	0	47,751,902	(13,184,006)	21,185,350	0	0	8,001,344
0	47,417,894	251,934	0	47,669,828	1,689,747	885,366	(2,542)	0	2,572,571
0	48,325,654	221,850	0	48,547,504	11,848,996	19,047,359	0	0	30,896,355
0	35,554,318	0	0	35,554,318	(2,199,047)	6,442,439	0	0	4,243,392
0	8,333,706	106,118	0	8,439,824	314,474	2,888,210	(4,689)	0	3,197,995
0	64,293,653	21,638	0	64,315,291	2,473,164	44,415,268	0	0	46,888,432
0	11,982,956	2,277,244	0	14,260,200	228,321	2,611,881	0	0	2,840,202
0	19,621,110	150,500	0	19,771,610	(345,762)	2,611,312	0	0	2,265,550
0	32,790,087	63,896	0	32,853,983	(220,615)	9,163,189	0	0	8,942,574
0	37,938,987	240,000	0	38,178,987	4,699,125	21,721,229	0	0	26,420,354
0	20,637,836	227,971	0	20,865,807	1,432,226	(2,440,502)	0	0	(1,008,276)
0	182,807,854	31,038	0	182,838,892	(92,093,819)	206,768,531	0	0	114,674,712
0	52,021,828	395,712	0	52,417,540	783,104	16,864,331	0	0	17,647,435
0	18,500,093	626,705	0	19,126,798	(1,789,829)	(1,297,310)	0	0	(3,087,139)
0	28,975,699	38,800	0	29,014,499	1,168,194	(812,033)	0	0	356,161
0	37,281,015	708,853	0	37,989,868	25,959,757	2,906,372	43,647	0	28,909,776
0	11,153,313	41,448	0	11,194,761	94,836	441,669	0	0	536,505
0	22,427,140	0	0	22,427,140	(855,332)	6,389,379	0	0	5,534,047
0	102,002,429	572,338	406,581	102,981,348	16,327,810	35,305,360	0	0	51,633,170
0	12,197,020	416,600	0	12,613,620	(689,650)	3,476,081	0	0	2,786,431
0	16,883,905	0	0	16,883,905	39,745	5,197,384	3,611	0	5,240,740
0	10,416,067	133,126	0	10,549,193	33,053	2,526,931	0	0	2,559,984
0	9,428,819	0	0	9,428,819	(827,163)	1,903,587	0	0	1,076,424
0	16,674,270	333,000	0	17,007,270	1,199,820	2,017,812	0	0	3,217,632
0	35,175,722	163,810	0	35,339,532	317,201	24,474,934	0	0	24,792,135
0	44,571,515	137,625	0	44,709,140	8,148,621	11,769,532	0	0	19,918,153
0	16,533,132	199,424	0	16,732,556	(800,857)	139,834	0	0	(661,023)
0	16,275,906	2,016	0	16,277,922	90,177	1,467,557	0	0	1,557,734
0	16,236,291	65,000	0	16,301,291	26,479,655	2,763,076	0	0	29,242,731
0	4,444,115	0	0	4,444,115	18,331	654,814	0	0	673,145
29,000	9,878,076	742	0	9,878,818	295,986	791,551	0	0	1,087,537
0	53,287,307	254,520	0	53,541,827	(7,361,844)	14,567,009	0	0	7,205,165
0	38,337,859	436,000	11,571	38,785,430	(4,625,868)	19,208,680	0	0	14,582,812
0	59,601,246	269,230	0	59,870,476	(3,985,981)	18,831,747	0	0	14,845,766
264,024	8,947,515	40,275	0	8,987,790	96,295	947,559	0	0	1,043,854
0	8,528,533	333,390	0	8,861,923	(75,021)	2,003,667	0	0	1,928,646
0	7,507,486	98,604	0	7,606,090	403,428	1,711,184	60	0	2,114,672
0	23,885,590	0	0	23,885,590	(6,177,029)	24,481,015	0	0	18,303,986
0	16,252,331	19,323	0	16,271,654	199,340	3,157,491	0	0	3,356,831
0	15,655,745	213,962	0	15,869,707	5,328,362	10,954,537	0	0	16,282,899
0	7,677,986	0	0	7,677,986	(317,714)	3,014,593	0	0	2,696,879
0	74,266,609	10,000	0	74,276,609	3,596,219	9,849,686	0	0	13,445,905
0	15,564,821	32,500	0	15,597,321	(5,160,032)	10,711,853	0	0	5,551,821
0	20,541,774	0	0	20,541,774	149,669	5,978,889	0	0	6,128,558
0	22,828,266	158,623	0	22,986,889	23,913	248,118	0	0	272,031
0	26,569,346	229,488	6,140	26,804,974	695,198	1,850,108	0	0	2,545,306
50,186	11,149,066	0	0	11,149,066	298,144	3,169,819	0	0	3,467,963
0	28,633,485	0	0	28,633,485	(2,013,077)	22,046,528	0	0	20,033,451
0	26,382,530	0	0	26,382,530	(7,163,847)	17,470,352	0	0	10,306,505
0	8,721,432	50,000	0	8,771,432	68,552	1,300,350	0	0	1,368,902
0	24,602,058	0	0	24,602,058	(781,219)	4,987,301	0	0	4,206,082
0	16,568,964	0	1,761,690	18,330,654	71,011	670,723	0	0	741,734
0	41,457,101	285	0	41,457,386	1,959,024	8,048,890	0	0	10,007,914

(Continued)

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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				Support Services	
		Regular (1)	Special	Vocational	Other	Pupils (2)	Instructional Staff
Canfield Local SD	Mahoning	\$13,629,776	\$1,910,405	\$275,772	\$0	\$1,108,333	\$1,467,745
Canton City SD	Stark	10,966,302	3,015,917	1,810,945	804,482	1,933,978	1,258,326
Canton Local SD	Stark	44,992,000	16,962,000	2,149,000	12,646,000	8,053,000	7,125,000
Cardinal Local SD	Geauga	6,049,545	2,806,578	0	0	790,497	699,387
Cardington Lincoln Local SD	Morrow	4,695,824	1,423,372	298,252	1,429,103	403,261	430,567
Carlisle Local SD	Warren	7,624,469	1,859,406	220,399	68,305	769,230	928,852
Carrollton Ex Vill SD	Carroll	9,157,144	2,698,126	279,334	204,841	1,297,213	882,633
Centerburg Local SD	Knox	4,088,196	1,676,202	188,117	10,814	437,496	165,181
Centerville City SD	Montgomery	38,102,950	9,605,101	2,684,799	888,694	4,479,385	7,027,415
Chagrin Falls Ex Vill SD	Cuyahoga	11,294,180	1,859,174	80,732	23,103	1,142,194	1,257,778
Champion Local SD	Trumbull	5,519,163	1,794,391	172,817	589,673	635,441	379,817
Chesapeake Union Ex Vill SD	Lawrence	6,991,726	1,208,317	0	472,631	566,831	712,111
Chillicothe City SD	Ross	16,066,701	3,820,360	10,473	674,176	1,968,283	1,714,139
Chippewa Local SD	Wayne	5,423,747	979,833	31,927	339,229	178,280	543,003
Cincinnati City SD	Hamilton	213,567,573	77,417,798	6,390,238	369,633	29,369,730	39,776,483
Circleville City SD	Pickaway	10,645,026	2,915,170	116,045	106,691	1,166,855	3,397,830
Clark-Shawnee Local SD	Clark	10,426,323	2,565,039	204,233	362,572	731,031	615,841
Clay Local SD	Scioto	3,353,106	535,651	16,284	25,925	285,643	425,508
Claymont City SD	Tuscarawas	9,346,052	2,770,217	191,702	0	946,415	1,249,728
Clear Fork Valley Local SD	Richland	6,366,547	1,702,463	160,162	589,788	596,750	717,348
Clearview Local SD	Lorain	6,766,018	1,856,119	178,135	47,438	1,056,340	536,306
Clermont Northeastern Local SD	Clermont	7,528,891	2,295,332	0	275,571	796,053	781,171
Cleveland Heights-University Heights City SD	Cuyahoga	37,438,613	12,350,826	1,917,949	4,667,820	9,040,268	7,798,200
Cleveland Municipal SD	Cuyahoga	320,913,453	189,382,175	11,906,845	12,899,684	38,434,140	65,575,019
Clinton-Massie Local SD	Clinton	6,636,592	1,229,653	0	1,167,694	970,521	1,151,771
Cloverleaf Local SD	Medina	17,870,018	0	0	0	1,493,303	1,888,916
Clyde-Green Springs Ex Vill SD	Sandusky	9,977,791	2,587,988	89,710	719,967	1,211,417	580,403
Colonel Crawford Local SD	Crawford	3,688,701	1,177,211	18,634	0	569,988	235,633
Columbia Local SD	Lorain	4,942,412	886,753	83,772	239,243	600,074	331,878
Columbiana Ex Vill SD	Columbiana	5,879,151	1,617,254	0	96,386	327,478	185,571
Columbus City SD	Franklin	345,209,175	111,632,929	8,907,997	4,457,657	58,676,115	76,959,159
Conneaut Area City SD	Ashtabula	9,793,428	2,280,707	81,643	22,305	1,187,280	1,620,471
Conotton Valley Union Local SD	Harrison	2,663,163	700,074	69,729	18,979	227,510	333,994
Copley-Fairlawn City SD	Summit	17,091,283	3,137,874	590,553	0	1,911,134	1,519,518
Cory Rawson Local SD	Hancock	3,225,468	608,292	344,560	0	191,606	428,289
Coshocton City SD	Coshocton	11,515,841	0	0	0	688,502	838,309
Coventry Local SD	Summit	9,410,759	2,778,091	85,561	635,299	1,059,054	1,010,123
Covington Ex Village SD	Miami	3,722,775	910,662	0	7,026	349,938	492,206
Crestline Ex Village SD	Crawford	3,247,796	1,029,079	16,649	432,354	308,834	531,892
Crestview Local SD	Columbiana	5,432,088	959,351	133,443	53,635	491,836	519,139
Crestview Local SD	Richland	4,845,256	1,425,850	246,372	20,715	506,903	497,103
Crestwood Local SD	Portage	8,357,046	2,076,620	175,839	1,189,549	1,052,326	983,219
Crooksville Ex Vill SD	Perry	6,773,706	0	0	0	737,844	398,496
Cuyahoga Falls City SD	Summit	22,283,578	6,238,853	1,225,882	4,189,827	2,928,494	1,128,434
Cuyahoga Heights Local SD	Cuyahoga	6,070,210	1,329,457	0	42,708	839,170	827,153
Dalton Local SD	Wayne	3,731,807	761,795	208,412	223,565	337,109	631,156
Danbury Local SD	Ottawa	4,105,213	697,036	0	92,002	413,829	795,745
Dawson-Bryant Local SD	Lawrence	5,492,309	900,435	116,123	995,569	532,212	283,985
Dayton City SD	Montgomery	61,419,897	27,889,372	3,385,722	4,779,085	9,421,194	18,457,903
Deer Park City SD	Hamilton	6,244,324	1,420,199	190,086	0	948,534	879,040
Delaware City School District	Delaware	21,619,313	5,150,845	353,597	2,098,293	2,518,564	3,254,374
Delphos City SD	Allen	4,705,675	1,151,192	531,981	927	467,167	393,020
Dover City SD	Tuscarawas	10,472,411	2,041,058	61,385	395,199	1,279,246	1,045,930
Dublin City SD	Franklin	76,605,199	20,585,214	226,141	78,135	9,800,893	14,716,402
East Cleveland City SD	Cuyahoga	15,487,062	12,845,078	1,496,057	4,866,351	2,626,168	4,167,155
East Clinton Local SD	Clinton	5,640,255	1,550,134	102,205	5,813	572,361	879,444
East Guernsey Local SD	Guernsey	4,677,602	1,101,327	254,706	175,142	626,927	542,961
East Holmes Local SD	Holmes	7,927,324	2,203,496	441,369	9,026	800,936	945,769
East Liverpool City SD	Columbiana	10,463,441	2,800,997	1,068,140	2,041,910	1,073,426	1,543,546
East Muskingum Local SD	Muskingum	7,832,229	2,750,595	250,445	612,628	399,544	411,203
East Palestine City SD	Columbiana	4,211,740	2,286,222	55,918	0	699,816	352,783
Eastern Local SD	Brown	5,266,618	1,570,342	173,640	1,016,105	413,206	1,097,145
Eastern Local SD	Meigs	3,911,564	795,808	0	10,296	474,201	368,551
Eastwood Local SD	Wood	7,147,259	1,917,421	162,277	0	519,165	495,950
Eaton Community SD	Preble	12,200,855	0	0	0	975,935	502,850
Edgewood City SD	Butler	14,374,965	4,463,589	0	46,234	2,847,559	3,399,455

Support Services continued							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$36,114	\$1,720,237	\$523,278	\$268,084	\$2,164,921	\$1,641,196	\$143,120	\$898,452	\$29,540
21,646	1,937,119	305,690	290,233	2,169,930	979,287	363,020	1,164,950	46,918
31,000	8,539,000	1,659,000	569,000	11,262,000	3,244,000	4,063,000	4,283,000	1,455,000
18,878	1,091,935	447,273	58,167	1,338,574	1,514,082	209,262	500,089	7,646
38,070	1,010,188	237,586	0	1,381,883	530,179	0	476,335	3,670
37,317	984,721	431,266	10,343	1,404,314	809,354	50,621	615,105	0
40,048	1,514,586	551,641	54,767	1,699,113	1,438,020	33,910	715,769	63,264
9,930	999,411	345,072	0	1,032,699	710,617	6,000	216,251	0
30,057	4,739,956	1,539,841	542,435	5,662,639	6,402,151	69,029	4,631,046	0
75,274	2,036,099	882,859	300	2,236,090	1,304,983	12,933	0	133,465
37,080	1,720,710	376,169	0	2,076,191	736,949	8,401	479,677	0
141,610	1,094,655	316,433	0	1,115,742	816,403	162,525	559,658	0
87,083	2,132,140	707,310	100,766	3,153,452	833,273	220,173	1,463,341	0
52,726	1,076,743	368,682	0	1,359,541	609,482	169,120	492,628	98,794
341,454	35,249,350	6,790,917	1,198,780	41,379,393	31,456,572	10,105,563	27,092,882	0
237,329	1,947,435	589,823	0	2,015,284	933,741	0	1,081,529	88,955
126,754	1,646,445	464,274	15,463	1,698,857	960,382	77,789	942,742	0
23,377	526,815	232,770	0	432,317	258,067	6,745	294,335	0
34,532	1,509,693	388,510	11,796	2,156,185	717,438	484,303	870,000	84,136
49,082	903,351	322,049	0	1,762,277	1,252,832	20,832	743,955	30,554
50,227	1,165,032	394,076	272,127	1,482,692	411,833	87,867	753,689	16,861
53,288	1,477,497	464,476	59,749	1,987,651	1,675,249	296,075	657,896	216,460
482,582	6,172,891	3,029,193	1,367,110	13,204,102	4,461,495	3,727,743	5,776	2,247,274
237,500	43,344,082	10,093,012	2,230,778	61,633,008	27,703,192	14,731,249	41,262,127	0
17,775	1,021,824	469,621	6,249	1,576,799	929,337	5,018	679,237	0
31,238	1,818,855	568,816	373,390	2,280,722	2,432,798	374,808	979,688	457,569
29,432	1,761,180	517,936	8,945	1,633,431	904,063	107,143	974,212	27,979
28,118	668,564	303,397	8,347	999,279	510,585	56,640	310,685	45,252
41,026	1,107,502	361,611	0	993,316	751,880	161,898	388,368	0
18,874	792,586	361,667	0	734,248	282,876	0	317,715	0
121,508	50,503,282	14,158,506	5,023,631	66,607,811	72,168,880	18,914,227	38,644,944	0
30,618	1,869,833	456,246	0	1,968,046	799,968	75,326	730,148	0
17,454	610,917	230,378	11	468,986	435,567	11,329	283,800	0
202,262	1,795,684	976,216	135,796	2,811,405	1,476,036	242,732	896,298	736,954
38,101	895,000	232,649	0	674,052	294,202	12,534	314,804	0
0	1,446,401	425,709	229,128	1,552,374	491,089	32,668	856,818	47,481
61,770	2,011,204	571,702	47,839	1,872,013	937,426	145,880	803,212	191,473
10,196	801,377	244,217	0	590,122	534,905	99,216	305,190	118,975
45,929	708,189	275,242	0	603,948	307,012	24,696	319,965	50,635
26,950	788,498	331,390	0	1,214,751	546,236	18,165	534,409	2,159
58,953	716,419	236,690	178	1,109,218	725,567	26,991	393,540	42,698
18,482	2,117,179	491,525	22,397	2,151,670	1,711,262	665,842	563,603	94,141
41,580	926,945	263,721	0	1,178,279	635,881	0	555,968	21
48,909	2,910,794	948,617	384,905	5,513,251	1,292,064	447,068	1,496,864	992,119
67,133	1,510,057	660,995	141,509	1,694,093	720,261	2,065,732	361,490	84,056
25,667	869,773	301,686	5,397	824,908	480,888	18,706	260,059	164,708
88,777	850,060	415,022	0	967,094	593,749	10,162	298,517	57,660
38,331	829,221	410,827	34,658	1,233,110	721,532	169,446	544,066	14,152
1,043,473	18,431,062	3,697,274	1,473,918	21,924,172	18,108,151	6,762,566	0	73,427,459
67,845	1,117,524	556,555	154,718	1,480,085	301,353	139,702	0	588,357
187,628	3,042,611	1,007,557	377,307	4,686,135	3,148,229	156,573	0	1,828,851
16,756	928,722	329,452	0	575,077	439,076	9,697	1,150,020	0
30,151	1,801,480	740,922	0	1,867,644	746,057	0	758,485	197,490
221,938	11,232,247	3,366,989	926,234	14,543,633	7,350,511	1,889,154	0	506,644
47,837	4,497,823	1,673,404	441,552	5,163,817	1,228,977	2,437,273	1,786,295	37,902
40,616	915,488	337,772	4,395	1,262,748	749,868	88,989	550,592	11,655
30,701	829,995	345,515	0	1,176,758	913,520	38,005	453,001	4,181
26,885	1,611,600	425,814	0	1,394,303	1,284,536	115,771	753,265	0
213,623	1,524,475	493,431	17,738	2,827,570	955,541	39,964	1,133,773	112,693
31,005	1,784,061	404,227	0	1,685,875	1,326,666	173,228	935,569	0
12,585	720,521	260,057	517,496	1,045,398	523,456	0	505,963	8,712
23,382	991,066	408,882	1,315	1,256,894	911,700	32,375	0	606,598
27,745	660,121	303,003	0	771,634	575,994	103,400	0	459,377
58,356	1,304,735	507,048	0	1,692,514	1,050,267	0	0	702,836
16,353	1,632,543	626,908	2,503	1,905,630	1,240,435	195,159	0	0
203,364	2,458,382	608,441	142,719	2,695,548	1,239,007	195,238	1,526,708	19,412

(Continued)

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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	
					Principal Retirement (3)	Interest
Canfield Local SD	Mahoning	\$891,362	\$267,707	\$0	\$4,909,220	\$162,267
Canton City SD	Stark	775,711	263,716	0	338,152	68,188
Canton Local SD	Stark	2,219,000	1,778,000	0	2,139,000	1,515,000
Cardinal Local SD	Geauga	287,782	1,244,439	0	535,000	423,008
Cardington Lincoln Local SD	Morrow	288,856	0	0	335,000	178,828
Carlisle Local SD	Warren	521,508	0	0	113,505	27,022
Carrollton Ex Vill SD	Carroll	509,889	31,600	0	36,352	1,796
Centerburg Local SD	Knox	377,040	1,067	0	240,000	212,963
Centerville City SD	Montgomery	716,407	2,918,319	0	3,225,000	3,118,620
Chagrin Falls Ex Vill SD	Cuyahoga	844,243	481,724	0	1,544,128	1,092,272
Champion Local SD	Trumbull	444,185	5,692	0	130,772	94,850
Chesapeake Union Ex Vill SD	Lawrence	346,823	35,343	0	273,986	65,494
Chillicothe City SD	Ross	556,123	395,484	0	1,121,000	1,296,587
Chippewa Local SD	Wayne	498,502	0	0	0	0
Cincinnati City SD	Hamilton	6,347,799	122,738,738	0	17,035,000	35,394,959
Circleville City SD	Pickaway	514,207	1,177,754	0	164,391	41,205
Clark-Shawnee Local SD	Clark	838,383	810,830	0	42,884	3,628
Clay Local SD	Scioto	115,865	2,776,835	0	78,000	251,096
Claymont City SD	Tuscarawas	512,408	8,775	0	350,372	115,496
Clear Fork Valley Local SD	Richland	486,463	50,553	0	345,000	275,350
Clearview Local SD	Lorain	421,653	4,428	0	218,447	268,901
Clermont Northeastern Local SD	Clermont	417,386	0	0	475,000	28,696
Cleveland Heights-University Heights City SD	Cuyahoga	1,482,333	0	0	2,193,347	503,908
Cleveland Municipal SD	Cuyahoga	6,493,928	95,529,232	0	10,193,245	8,122,103
Clinton-Massie Local SD	Clinton	551,872	3,290,504	0	412,938	634,268
Cloverleaf Local SD	Medina	829,390	3,429,118	0	500,000	922,022
Clyde-Green Springs Ex Vill SD	Sandusky	753,330	33,465,633	0	805,833	1,250,243
Colonel Crawford Local SD	Crawford	386,130	39,618	0	405,474	523,761
Columbia Local SD	Lorain	407,248	329,492	0	18,702	4,685
Columbiana Ex Vill SD	Columbiana	358,667	447,906	0	613,321	1,212,994
Columbus City SD	Franklin	8,579,419	28,295,510	0	70,453,159	26,656,466
Conneaut Area City SD	Ashtabula	371,103	222,454	0	100,631	393,669
Conotton Valley Union Local SD	Harrison	157,475	34,925	0	14,808	1,932
Copley-Fairlawn City SD	Summit	1,071,995	387,362	0	1,423,165	243,965
Cory Rawson Local SD	Hancock	281,521	208,122	0	4,047	170,485
Coshocton City SD	Coshocton	362,078	178,244	0	0	0
Coventry Local SD	Summit	427,357	810	0	462,693	233,720
Covington Ex Village SD	Miami	437,222	24,687	0	38,717	10,446
Crestline Ex Village SD	Crawford	352,143	1,361,043	0	9,990,151	652,862
Crestview Local SD	Columbiana	327,077	450,485	0	345,000	43,936
Crestview Local SD	Richland	485,170	3,326	0	310,000	168,368
Crestwood Local SD	Portage	555,081	119,916	0	133,501	557,594
Crooksville Ex Vill SD	Perry	465,309	30,251	0	140,000	62,244
Cuyahoga Falls City SD	Summit	1,059,638	88,067	0	512,294	169,683
Cuyahoga Heights Local SD	Cuyahoga	979,370	292,976	0	478,552	103,019
Dalton Local SD	Wayne	338,448	170,150	0	15,820	3,393
Danbury Local SD	Ottawa	376,037	1,311,994	0	0	12,488
Dawson-Bryant Local SD	Lawrence	422,354	65,258	0	115,000	60,450
Dayton City SD	Montgomery	1,953,493	76,457,572	0	7,531,334	12,479,835
Deer Park City SD	Hamilton	528,535	0	0	121,665	26,548
Delaware City School District	Delaware	1,332,903	1,062,903	0	2,299,953	1,258,605
Delphos City SD	Allen	349,902	279,446	0	0	0
Dover City SD	Tuscarawas	948,596	0	0	614,772	138,035
Dublin City SD	Franklin	5,256,518	13,054,980	0	32,557,025	7,212,305
East Cleveland City SD	Cuyahoga	439,373	384,017	0	234,098	551,652
East Clinton Local SD	Clinton	369,753	574,639	0	245,000	54,272
East Guernsey Local SD	Guernsey	172,671	47,974	0	391,356	178,320
East Holmes Local SD	Holmes	383,168	92,151	0	175,000	81,665
East Liverpool City SD	Columbiana	400,755	14,219,787	0	98,184	12,170
East Muskingum Local SD	Muskingum	472,700	0	0	166,783	471,736
East Palestine City SD	Columbiana	353,321	45,120	0	875,784	141,000
Eastern Local SD	Brown	210,099	3,132,718	0	345,000	423,938
Eastern Local SD	Meigs	214,150	102,516	0	65,000	49,072
Eastwood Local SD	Wood	671,263	208,039	0	205,160	90,127
Eaton Community SD	Preble	623,716	21,698	0	660,000	1,059,038
Edgewood City SD	Butler	573,719	3,860,591	0	27,536,678	1,635,591

All Other Expenditures	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	Extraordinary Item	Fund Balance End of Year
		Transfers Out	All Other Uses						
\$0	\$32,047,529	\$85,000	\$0	\$32,132,529	\$70,860	\$7,479,147	\$0	\$0	\$7,550,007
0	28,514,510	0	0	28,514,510	(84,941)	(2,866,324)	0	0	(2,951,265)
0	134,683,000	3,573,000	0	138,256,000	(2,526,000)	30,813,000	18,000	0	28,305,000
0	18,022,142	115,000	0	18,137,142	(841,775)	2,909,721	0	0	2,067,946
0	13,160,974	0	0	13,160,974	(549,320)	3,163,826	0	(307,935)	2,306,571
0	16,475,737	0	0	16,475,737	794,777	82,951	0	0	877,728
0	21,210,046	89,324	0	21,299,370	1,414,458	1,963,008	0	0	3,377,466
0	10,717,056	30,000	0	10,747,056	181,646	5,424,099	0	0	5,605,745
0	96,383,844	0	0	96,383,844	(2,031,678)	32,749,985	0	0	30,718,307
0	26,301,531	417,600	0	26,719,131	1,250,160	7,943,438	0	0	9,193,598
0	15,201,978	78,224	0	15,280,202	728,194	(1,571,296)	13	0	(843,089)
0	14,880,288	16,730	0	14,897,018	(498,179)	2,753,436	0	0	2,255,257
0	36,320,864	3,326	0	36,324,190	(11,047)	6,372,350	0	0	6,361,303
0	12,222,237	47,031	0	12,269,268	743,500	4,137,249	0	0	4,880,749
0	702,022,862	410,008,330	103,964,664	1,215,995,856	4,603,963	465,258,023	0	0	469,861,986
0	27,139,270	30,000	0	27,169,270	152,737	12,974,213	3,216	0	13,130,166
0	22,533,470	0	0	22,533,470	399,234	2,975,437	0	0	3,374,671
0	9,638,339	265,680	0	9,904,019	4,410,026	7,128,827	0	0	11,538,853
0	21,747,758	45,000	0	21,792,758	(310,382)	2,807,298	(4,371)	0	2,492,545
0	16,375,356	25,000	0	16,400,356	(763)	6,677,573	18,281	0	6,695,091
0	15,988,189	93,853	0	16,082,042	525,516	90,519	0	0	616,035
0	19,486,441	383,504	0	19,869,945	(590,224)	3,590,526	0	0	3,000,302
0	112,091,430	570,000	0	112,661,430	(5,246,169)	73,232,952	0	0	67,986,783
0	960,684,772	11,072,036	0	971,756,808	(75,570,942)	224,466,415	0	0	148,895,473
0	20,751,673	6,259,688	0	27,011,361	(2,611,184)	7,715,167	0	0	5,103,983
0	36,250,651	106,792	690,723	37,048,166	21,943,617	1,676,300	0	0	23,619,917
0	57,406,636	1,022,563	0	58,429,199	(15,182,338)	35,926,067	(8,989)	0	20,734,740
0	9,976,017	229,070	0	10,205,087	551,787	2,662,547	0	0	3,214,334
0	11,649,860	32,600	0	11,682,460	(519,425)	1,428,353	0	0	908,928
0	13,246,694	0	8,449,501	21,696,195	(1,675,739)	3,781,253	0	0	2,105,514
0	1,005,970,375	195,903,543	4,795,446	1,206,669,364	(5,388,611)	446,405,868	0	0	441,017,257
0	22,003,876	40,292	0	22,044,168	44,669	7,665,057	0	0	7,709,726
0	6,281,031	65,000	0	6,346,031	(446,460)	1,003,167	0	0	556,707
0	36,650,232	66,000	0	36,716,232	(762,159)	8,479,008	0	0	7,716,849
0	7,923,732	46,513	6,287,899	14,258,144	6,495,900	52,447	0	0	6,548,347
0	18,664,642	118,591	0	18,783,233	903,707	(101,049)	1,100	0	803,758
0	22,745,986	35,000	0	22,780,986	(414,461)	(2,113,643)	0	0	(2,528,104)
0	8,697,877	0	0	8,697,877	(377,152)	2,045,066	0	0	1,667,914
0	20,258,419	38,536	0	20,296,955	16,728,584	2,584,911	0	0	19,313,495
0	12,218,548	0	0	12,218,548	(171,904)	1,116,917	0	0	945,013
0	11,819,317	2,000	0	11,821,317	690,654	6,219,171	0	0	6,909,825
0	23,036,792	1,101,626	298,516	24,436,934	642,109	6,582,911	0	0	7,225,020
0	12,210,245	0	0	12,210,245	95,838	1,161,582	4,135	0	1,261,555
69,136	53,928,477	26,364	3,295,841	57,250,682	1,094,573	3,447,530	0	0	4,542,103
0	18,267,941	992,000	0	19,259,941	(3,221,181)	7,914,423	0	0	4,693,242
0	9,373,993	122,565	0	9,496,558	(72,347)	413,570	0	0	341,223
0	11,085,385	114,000	0	11,199,385	1,468,219	4,030,745	0	0	5,498,964
0	12,979,038	235,458	0	13,214,496	471,124	4,501,752	0	0	4,972,876
0	368,643,482	4,384,707	0	373,028,189	(36,081,260)	187,118,942	0	0	151,037,682
0	14,765,000	25,780	0	14,790,780	1,783,013	5,911,005	0	0	7,694,018
0	55,384,241	31,411	0	55,415,652	(2,396,868)	11,874,628	0	0	9,477,760
0	11,328,110	0	0	11,328,110	274,755	242,292	0	0	517,047
0	23,138,861	0	0	23,138,861	2,327,531	4,273,168	0	0	6,600,699
37,485	220,167,647	254,350	5,933,976	226,355,973	(14,290,210)	112,679,273	28,468	0	98,417,531
0	60,411,891	332,004	0	60,743,895	478,696	37,693,093	0	0	38,171,789
13,400	13,969,399	4,197	0	13,973,596	933,515	1,526,280	0	0	2,459,795
0	11,960,662	37,704	0	11,998,366	1,005,091	3,725,251	0	0	4,730,342
0	18,672,078	75,000	0	18,747,078	263,579	4,995,249	0	0	5,258,828
0	41,041,164	45,199	0	41,086,363	(11,851,967)	24,434,291	0	0	12,582,324
0	19,708,494	852,412	0	20,560,906	111,741	4,418,334	0	0	4,530,075
0	12,615,892	0	0	12,615,892	23,520	399,447	0	0	422,967
0	17,881,023	763,025	0	18,644,048	527,045	7,886,980	0	0	8,414,025
0	8,892,432	550	0	8,892,982	(849,229)	1,331,832	0	0	482,603
69,935	16,802,352	157,781	2,658,922	19,619,055	1,680,240	5,525,782	0	0	7,206,022
0	21,663,623	0	0	21,663,623	280,551	14,042,532	7,699	0	14,330,782
344,348	68,171,548	83,774	0	68,255,322	29,205,454	5,649,955	(1,078)	0	34,854,331

(Continued)

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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				Support Services	
		Regular (1)	Special	Vocational	Other	Pupils (2)	Instructional Staff
Edison Local SD	Jefferson	\$7,195,466	\$2,201,433	\$121,066	\$2,335,288	\$874,141	\$1,115,746
Edon-Northwest Local SD	Williams	2,632,830	564,898	193,347	11,438	279,583	478,574
Elgin Local SD	Marion	6,459,778	1,236,204	81,480	0	856,705	452,670
Elyria City SD	Lorain	30,981,647	11,307,386	224,799	7,829,956	4,310,787	5,116,003
Euclid City SD	Cuyahoga	29,885,006	16,395,284	1,246,927	438,436	4,541,962	5,861,131
Fairbanks Local SD	Union	4,511,197	947,765	41,375	61,228	698,874	462,665
Fairborn Local SD	Greene	19,040,248	7,798,980	0	2,728,767	3,047,547	2,593,167
Fairfield City SD	Butler	36,234,098	10,487,778	3,597	1,950,438	3,905,035	6,407,626
Fairfield Local SD	Highland	3,700,719	525,376	204,227	28,174	329,417	702,187
Fairfield Union Local SD	Fairfield	7,912,890	2,302,299	396,599	308,683	871,775	751,135
Fairland Local SD	Lawrence	7,098,368	1,886,193	74,472	29,129	466,245	799,270
Fairless Local SD	Stark	6,887,062	2,123,940	282,430	315,523	1,168,117	470,750
Fairview Park City SD	Cuyahoga	9,406,536	2,723,835	172,084	6,538	1,121,925	1,304,854
Fayette Local SD	Fulton	2,236,832	696,483	96,636	0	314,975	154,930
Fayetteville-Perry Local SD	Brown	3,864,401	1,176,468	177,681	18,130	291,452	789,618
Federal Hocking LSD	Athens	4,901,542	1,803,872	211,331	0	369,242	470,749
Felicity-Franklin Local SD	Clermont	4,504,941	2,419,909	0	31,790	646,295	429,751
Field Local SD	Portage	9,844,640	2,016,135	127,229	184,442	911,844	864,221
Findlay City SD	Hancock	24,749,868	7,685,426	2,999,561	3,527,751	3,239,492	4,911,768
Finneytown Local SD	Hamilton	7,136,765	2,534,843	133,715	908,879	1,510,135	1,620,512
Firelands Local SD	Lorain	7,834,376	2,068,297	296,492	1,192,292	1,256,578	500,098
Forest Hills Local SD	Hamilton	35,502,819	9,568,762	0	1,444,680	3,625,253	7,339,727
Fort Loramie Local SD	Shelby	3,570,668	512,804	75	0	595,195	386,682
Franklin City SD	Warren	14,017,521	4,195,672	402,196	0	1,275,766	1,599,565
Franklin Local SD	Muskingum	10,206,430	2,891,994	169,779	246,222	612,147	907,518
Fremont City SD	Sandusky	16,525,574	6,230,052	109,225	373,421	2,224,699	1,796,741
Frontier Local SD	Washington	3,233,613	1,173,464	229,559	13,395	374,096	119,043
Gahanna-Jefferson City SD	Franklin	41,836,956	12,185,807	877,859	0	3,801,545	4,205,993
Galion City SD	Crawford	8,211,719	3,350,198	72,969	0	933,971	1,039,542
Gallia County Local SD	Gallia	9,016,514	3,322,228	575,652	2,133,695	595,224	1,054,636
Gallipolis City SD	Gallia	9,297,179	3,527,474	92,473	856,722	1,126,809	1,346,691
Garaway Local SD	Tuscarawas	5,755,777	1,339,955	1,747	187,658	369,267	744,776
Garfield Heights City SD	Cuyahoga	15,393,382	4,464,133	434,160	2,156,313	2,980,891	2,477,919
Geneva Area City SD	Ashtabula	10,504,753	3,397,306	392,352	1,385,378	1,469,467	727,894
Genoa Area Local SD	Ottawa	7,239,933	1,062,438	0	151	364,445	104,037
Gibsonburg Ex Vill SD	Sandusky	4,810,470	1,018,902	172,150	881	412,077	58,231
Girard City SD	Trumbull	6,294,504	1,834,291	183,816	656,303	1,011,052	207,034
Goshen Local SD	Clermont	10,040,656	2,361,008	425,899	0	2,858,362	3,222,705
Graham Local SD	Champaign	7,239,577	2,269,902	436	1,697,851	1,071,715	1,411,520
Grand Valley Local SD	Ashtabula	6,071,662	878,627	181,509	61,830	457,601	371,681
Grandview Heights City SD	Franklin	7,166,088	2,402,896	117,150	0	1,662,422	900,232
Granville Exempted Village SD	Licking	11,449,591	2,434,055	152,227	0	1,808,659	1,422,517
Green Local SD	Scioto	2,197,601	831,906	90,605	765,876	411,264	261,033
Green Local SD	Summit	15,870,050	5,137,892	154,346	1,026,057	2,392,832	2,785,528
Greeneview Local SD	Greene	5,360,866	1,137,313	108,058	13,365	1,265,010	744,663
Greenfield Ex Vill SD	Highland	8,758,642	1,930,892	504,056	904,510	814,365	377,830
Greenon Local SD	Clark	7,150,894	1,636,575	525,449	403,515	622,234	420,218
Greenville City SD	Darke	11,898,288	3,512,114	1,770,248	277,982	1,147,696	1,657,076
Groveport Madison Local SD	Franklin	31,283,692	8,651,098	156,187	1,556,531	2,841,513	4,258,251
Hamilton City SD	Butler	38,721,903	13,074,142	1,764,699	247,788	6,155,258	5,368,453
Hamilton Local SD	Franklin	9,540,335	3,758,820	198,477	1,641,945	2,481,331	610,287
Hardin Northern Local SD	Hardin	2,442,608	433,928	225,864	0	154,786	151,945
Harrison Hills City SD	Harrison	8,759,880	1,847,729	457,199	652,141	1,071,147	621,244
Heath City SD	Licking	9,973,182	0	0	0	982,329	350,625
Highland Local SD	Medina	12,898,398	2,831,356	261,892	194,788	1,683,942	2,076,802
Highland Local SD	Morrow	7,170,952	2,410,588	153,924	0	892,190	909,260
Hilliard City SD	Franklin	86,028,126	19,149,813	1,347,615	0	9,889,608	9,676,792
Hillsdale Local SD	Ashland	4,595,776	602,336	402,281	240,888	562,259	317,615
Holgate Local SD	Henry	2,469,476	523,779	91,480	0	239,036	157,759
Howland Local SD	Trumbull	13,320,098	3,823,068	608,574	1,708,193	1,714,523	1,270,167
Hubbard Ex Vill SD	Trumbull	8,621,997	1,787,621	328,084	549,773	948,671	733,503
Huber Heights City SD	Montgomery	46,222,098	0	0	0	3,006,665	4,802,786
Hudson City SD	Summit	30,065,006	6,748,321	405,644	1,024,287	4,739,136	5,354,574
Huntington Local SD	Ross	6,520,857	1,500,037	165,477	0	304,010	144,726
Huron City SD	Erie	7,053,261	2,192,181	0	79,409	508,025	717,243
Independence Local SD	Cuyahoga	7,327,465	403,417	0	151,336	811,506	1,876,487

Support Services continued							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$155,838	\$1,494,466	\$473,942	\$107,935	\$1,770,116	\$2,162,573	\$181,793	\$777,039	\$2,455
11,382	467,485	239,628	647	617,784	309,752	55,432	0	218,187
32,175	1,075,186	449,783	0	997,324	720,604	8,363	0	595,059
117,662	4,741,611	1,749,974	630,910	6,032,087	3,263,970	1,294,594	0	1,467,175
63,380	5,298,161	1,977,032	815,927	7,965,117	4,384,344	1,616,552	0	988,144
44,276	870,149	394,482	0	995,173	892,439	6,859	311,214	160,510
88,334	3,321,123	902,515	239,801	3,947,534	2,353,774	483,179	0	1,694,355
22,818	6,608,016	1,317,359	316,273	7,421,787	6,675,127	131,459	0	5,422,239
70,231	626,379	301,530	26,345	446,782	476,603	110,604	263,351	6,270
39,848	1,417,658	577,772	0	1,429,990	1,388,571	195,818	0	868,859
141,093	1,193,326	393,379	4,599	2,274,398	677,755	1,093	683,008	0
15,610	1,619,399	437,266	1,564,807	0	952,265	162,841	746,067	40,935
30,939	1,557,313	861,725	184,293	2,014,311	736,858	576,868	0	519,876
13,080	401,724	195,716	0	386,810	286,198	14,404	0	190,367
72,186	828,055	306,252	0	1,046,143	572,399	8,398	464,891	92,067
151,459	1,058,458	1,974,586	0	959,439	1,360,425	54,973	0	563,120
19,706	713,217	351,154	0	974,632	524,636	36,944	501,366	0
16,382	2,030,265	539,274	6,570	1,682,370	1,184,435	100,983	0	36,043
162,047	4,050,210	1,472,052	0	5,936,118	2,029,801	158,250	2,089,882	623,539
27,259	1,295,886	464,549	461,012	1,731,722	921,858	269,060	0	1,734,245
19,007	1,560,863	377,136	0	1,229,821	1,294,345	369,816	619,586	31,339
47,942	5,703,781	1,223,219	181,686	5,762,498	4,378,237	502,096	2,030,318	721,205
17,831	561,448	215,884	4,735	664,055	228,084	59,360	0	363,895
27,815	2,378,494	656,001	151,408	2,823,022	1,393,230	572,548	0	1,537,803
150,907	1,367,575	402,146	0	1,881,693	1,480,655	155,068	1,128,733	4,111
90,273	2,857,340	749,892	146,744	3,222,670	1,230,689	82,939	0	2,048,609
23,274	917,603	269,004	0	947,235	741,824	12,015	184,882	187,649
217,292	6,681,522	1,571,243	26,945	6,553,193	2,654,925	642,121	0	1,436,421
58,109	1,308,918	407,680	0	1,655,375	737,155	167,522	945,799	0
72,957	1,702,247	782,836	24,934	2,220,908	2,102,819	508,285	1,030,812	0
25,685	1,918,662	442,576	0	1,787,875	1,559,831	114,623	914,434	0
15,961	1,106,718	371,325	0	935,297	944,657	39,693	426,052	0
98,672	2,910,965	1,047,077	880,617	3,737,808	826,589	1,276,511	1,302,235	1,181,691
20,177	1,746,431	544,639	33,992	2,904,541	1,350,995	4,047	0	1,324,427
10,068	934,155	352,189	13,872	1,063,901	398,310	360,332	0	7,844
42,871	812,719	468,090	6,378	1,163,306	336,921	1,604	461,417	118,871
58,831	1,072,867	759,461	0	1,351,664	630,553	7,039	588,066	169,571
49,030	1,605,778	587,737	100,974	1,668,792	2,191,125	0	1,043,322	28,626
71,008	1,609,039	436,809	38,315	1,542,694	1,457,167	225,897	0	751,782
18,284	1,305,954	329,779	21,979	2,824,598	1,238,878	16,446	557,033	0
18,240	1,101,035	592,198	58,977	1,502,420	13,730	63,709	0	0
56,395	1,531,854	740,438	138,192	2,526,897	1,646,597	365,621	0	935,276
37,130	507,984	245,102	0	638,777	510,848	0	0	269,613
37,061	2,541,665	1,119,807	189,089	3,258,842	1,657,091	18,161	1,384,222	125,470
81,637	1,160,311	364,743	0	938,395	857,670	0	0	310,393
47,850	1,607,542	403,563	0	2,076,200	947,033	56,296	0	724,839
117,610	1,472,537	514,045	191,618	1,386,187	1,145,852	178,891	0	684,274
153,743	2,005,717	737,985	14,113	1,519,675	1,044,809	234,664	0	1,003,027
1,255,682	3,839,367	1,272,429	99,146	4,831,106	5,790,392	679,472	0	2,750,948
413,412	4,755,751	1,199,408	373,886	7,838,622	3,020,859	849,337	4,801,759	28,166
4,302	2,214,352	1,001,300	6,098	2,836,124	1,169,861	49,687	0	1,386,425
41,638	494,924	206,124	0	303,997	235,760	0	0	176,033
151,249	1,481,451	543,699	0	1,307,979	1,659,095	335,039	775,151	322,406
11,787	1,396,787	496,682	34,831	1,168,957	556,111	279,319	594,848	10,722
33,645	2,052,878	770,401	36,180	2,710,393	1,495,310	250,666	1,046,074	176,825
276,443	707,654	397,300	0	1,402,032	1,238,927	7,848	0	739,863
438,072	9,877,254	3,825,655	966,153	16,124,551	7,124,289	665,286	4,695,145	2,553,223
54,992	870,762	351,580	0	696,889	839,678	6,859	354,842	617
17,994	481,629	196,369	8,917	357,129	265,007	90,291	0	214,074
304,684	2,392,146	683,516	97,443	2,984,900	1,833,857	13,510	934,743	182,493
18,682	1,396,039	448,994	19,647	1,935,837	1,082,183	330,076	910,587	404,781
34,682	4,321,401	1,054,222	541,685	4,819,065	3,399,072	596,321	2,335,947	549,673
37,223	4,567,935	1,662,388	615,677	5,398,265	4,181,700	530,602	1,748,682	52,563
29,439	744,355	595,473	0	1,060,445	834,078	0	508,359	0
35,456	1,558,333	525,165	0	2,125,400	893,098	4,378	645,584	216,213
188,288	1,012,853	624,035	220,029	1,727,070	835,341	5,000	300,513	194,786

(Continued)

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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	
					Principal Retirement (3)	Interest
Edison Local SD	Jefferson	\$407,759	\$0	\$0	\$257,099	\$28,905
Edon-Northwest Local SD	Williams	279,779	35,850	0	245,000	131,226
Elgin Local SD	Marion	271,606	342,633	0	16,630,000	315,423
Elyria City SD	Lorain	1,259,578	29,955,429	0	1,150,874	2,320,498
Euclid City SD	Cuyahoga	1,124,735	1,281,198	0	2,479,100	903,259
Fairbanks Local SD	Union	321,904	380,772	0	614,070	515,488
Fairborn Local SD	Greene	737,923	6,600	0	850,000	785,166
Fairfield City SD	Butler	1,801,142	128,215	0	2,357,123	1,952,218
Fairfield Local SD	Highland	163,911	0	0	100,000	64,750
Fairfield Union Local SD	Fairfield	660,540	12,873,604	0	589,474	1,177,004
Fairland Local SD	Lawrence	264,380	0	0	155,000	141,248
Fairless Local SD	Stark	450,339	54,552	0	285,000	598,755
Fairview Park City SD	Cuyahoga	454,972	1,263,770	0	1,185,000	1,268,888
Fayette Local SD	Fulton	188,314	782,898	0	135,643	214,356
Fayetteville-Perry Local SD	Brown	197,514	1,706,278	0	300,000	353,462
Federal Hocking LSD	Athens	81,618	0	0	190,000	37,081
Felicity-Franklin Local SD	Clermont	186,065	21,833	0	153,217	128,570
Field Local SD	Portage	386,534	491,068	0	139,864	1,187,279
Findlay City SD	Hancock	1,364,871	3,286,354	0	401,812	1,515,222
Finneytown Local SD	Hamilton	644,721	341,534	0	241,000	404,220
Firelands Local SD	Lorain	601,642	436,805	0	11,343	3,597
Forest Hills Local SD	Hamilton	2,105,916	257,874	0	1,745,000	559,580
Fort Loramie Local SD	Shelby	392,151	3,630,045	0	1,645,000	457,345
Franklin City SD	Warren	822,454	248,755	0	226,160	249,808
Franklin Local SD	Muskingum	487,884	899,614	0	435,618	310,514
Fremont City SD	Sandusky	777,529	1,270,422	0	130,000	141,678
Frontier Local SD	Washington	130,591	141,979	0	104,911	116,018
Gahanna-Jefferson City SD	Franklin	1,162,198	2,431,619	0	2,090,647	1,350,195
Galion City SD	Crawford	617,839	1,208,252	0	314,300	794,310
Gallia County Local SD	Gallia	509,985	4,972,566	0	635,000	1,943,726
Gallipolis City SD	Gallia	591,404	24,450,399	0	540,000	1,069,340
Garaway Local SD	Tuscarawas	364,183	0	0	170,493	45,553
Garfield Heights City SD	Cuyahoga	444,683	67,502	0	2,092,654	2,099,131
Geneva Area City SD	Ashtabula	636,825	22,378,915	0	675,000	791,345
Genoa Area Local SD	Ottawa	559,132	2,232,983	0	5,651,381	635,119
Gibsonburg Ex Vill SD	Sandusky	326,126	398,589	0	356,099	158,575
Girard City SD	Trumbull	505,519	15,548,907	0	550,000	597,951
Goshen Local SD	Clermont	376,535	0	0	546,000	435,431
Graham Local SD	Champaign	548,870	10,667,438	0	565,935	831,798
Grand Valley Local SD	Ashtabula	434,488	984,638	0	528,000	562,885
Grandview Heights City SD	Franklin	783,518	0	0	852,938	307,812
Granville Exempted Village SD	Licking	881,991	199,348	0	1,628,238	1,974,732
Green Local SD	Scioto	120,387	233,230	0	8,724	1,392
Green Local SD	Summit	1,119,010	1,546,718	0	1,304,513	864,151
Greeneview Local SD	Greene	377,723	610,169	0	305,000	315,116
Greenfield Ex Vill SD	Highland	327,833	520	0	182,604	181,173
Greenon Local SD	Clark	412,274	106,289	0	23,295	2,342
Greenville City SD	Darke	595,277	130,648	0	0	0
Groveport Madison Local SD	Franklin	713,081	309,723	0	145,000	18,551
Hamilton City SD	Butler	1,091,634	69,877,032	0	3,165,900	5,173,358
Hamilton Local SD	Franklin	678,217	2,565,489	0	745,000	1,115,355
Hardin Northern Local SD	Hardin	190,297	6,812,633	0	101,820	209,951
Harrison Hills City SD	Harrison	345,314	669,672	0	14,076	122
Heath City SD	Licking	543,862	91,484	0	820,875	554,109
Highland Local SD	Medina	1,161,036	457,954	0	1,694,042	1,395,159
Highland Local SD	Morrow	337,653	16,817,133	0	75,263	760,964
Hilliard City SD	Franklin	4,630,561	1,813,259	0	3,001,225	6,271,802
Hillsdale Local SD	Ashland	460,179	95,971	0	25,000	7,449
Holgate Local SD	Henry	234,573	519,986	0	138,474	222,340
Howland Local SD	Trumbull	699,419	445,572	0	0	0
Hubbard Ex Vill SD	Trumbull	587,331	20,376,819	0	662,822	807,078
Huber Heights City SD	Montgomery	1,064,298	9,783,359	0	2,187,747	3,505,700
Hudson City SD	Summit	1,300,036	2,480,455	0	2,415,000	1,358,272
Huntington Local SD	Ross	308,673	537	0	85,932	45,646
Huron City SD	Erie	574,513	239,701	36,482	664,632	328,850
Independence Local SD	Cuyahoga	545,551	343,333	0	450,000	686,430

All Other Expenditures	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	Extraordinary Item	Fund Balance End of Year
		Transfers Out	All Other Uses						
\$0	\$21,663,060	\$399,093	\$0	\$22,062,153	\$659,269	(\$106,874)	\$1,141	\$0	\$553,536
0	6,772,822	3,000	0	6,775,822	22,963	3,028,957	0	0	3,051,920
0	30,524,993	3,050	0	30,528,043	3,159,457	719,455	0	0	3,878,912
0	113,754,940	2,889,215	0	116,644,155	(26,311,296)	53,401,746	0	0	27,090,450
0	87,265,695	380,252	0	87,645,947	38,169,741	13,689,694	0	0	51,859,435
0	12,230,440	365,614	0	12,596,054	(223,888)	3,349,673	0	0	3,125,785
0	50,619,013	254,876	0	50,873,889	135,912	4,970,844	(8,434)	0	5,098,322
0	93,142,348	0	0	93,142,348	(5,801,253)	13,374,827	0	0	7,573,574
0	8,146,856	0	0	8,146,856	662,021	993,186	0	0	1,655,207
0	33,762,519	2,978,674	0	36,741,193	(6,931,610)	31,624,554	0	0	24,692,944
0	16,282,956	46,783	0	16,329,739	505,452	4,912,563	0	0	5,418,015
0	18,175,658	0	0	18,175,658	452,261	2,695,127	16,467	0	3,163,855
0	25,390,585	2,546,391	0	27,936,976	(48,936)	15,995,521	0	0	15,946,585
0	6,309,366	1,011,264	0	7,320,630	(845,870)	3,409,694	0	0	2,563,824
0	12,265,395	90,633	0	12,356,028	(2,689,941)	6,008,457	0	0	3,318,516
0	14,187,895	0	0	14,187,895	514,674	1,604,484	0	0	2,119,158
0	11,644,026	0	21,596	11,665,622	20,391	1,128,458	0	0	1,148,849
0	21,749,578	0	0	21,749,578	369,719	394,623	0	0	764,342
0	70,204,024	39,591,629	0	109,795,653	54,547,403	10,688,501	(5,347)	0	65,230,557
0	22,381,915	6,950	0	22,388,865	(619,027)	4,878,176	0	0	4,259,149
0	19,703,433	31,000	0	19,734,433	(748,519)	3,611,162	(2,283)	0	2,860,360
0	82,700,593	250,438	0	82,951,031	(670,199)	27,649,087	0	0	26,978,888
0	13,305,257	231,851	0	13,537,108	(3,088,956)	7,188,820	0	0	4,099,864
0	32,578,218	0	0	32,578,218	(1,112,242)	6,928,087	0	0	5,815,845
0	23,738,608	650,429	0	24,389,037	(375,904)	5,895,242	0	0	5,519,338
0	40,008,497	209,167	0	40,217,664	23,099,896	8,316,309	0	0	31,416,205
0	8,920,155	11,707	0	8,931,862	99,067	2,076,231	0	0	2,175,298
0	89,726,481	6,391,489	34,897	96,152,867	11,744,343	28,392,641	0	0	40,136,984
0	21,823,658	538,420	0	22,362,078	(790,057)	5,369,988	0	0	4,579,931
0	33,205,024	83,160	0	33,288,184	(3,838,252)	16,425,006	0	0	12,586,754
0	49,662,177	150,000	0	49,812,177	(18,161,284)	32,164,292	20,392	0	14,023,400
0	12,819,112	10,000	0	12,829,112	(383,622)	3,531,780	0	0	3,148,158
0	45,872,933	1,017,350	0	46,890,283	(1,237,364)	8,515,325	0	0	7,277,961
0	50,288,484	55,243	0	50,343,727	95,496	18,865,273	0	0	18,960,769
0	20,990,290	82,432	0	21,072,722	7,435,997	8,389,683	0	0	15,825,680
0	11,124,277	0	0	11,124,277	(150,933)	3,923,925	0	0	3,772,992
0	32,027,429	3,375	0	32,030,804	(9,006,260)	23,832,199	4,930	0	14,830,869
0	27,541,980	2,059	0	27,544,039	(318,399)	4,718,591	0	0	4,400,192
0	32,437,753	55,365	68,509	32,561,627	(599,209)	8,385,882	0	0	7,786,673
0	16,845,872	14,000	0	16,859,872	(1,167,512)	11,617,137	0	0	10,449,625
95,408	17,638,773	77,728	0	17,716,501	(120,821)	9,144,125	0	0	9,023,304
0	29,892,628	16,000	0	29,908,628	(915,620)	8,225,609	0	0	7,309,989
0	7,131,472	0	0	7,131,472	129,686	446,200	0	0	575,886
0	42,532,505	104,518	0	42,637,023	(1,339,071)	521,945	0	0	(817,126)
0	13,950,432	79,515	0	14,029,947	3,729,246	4,866,074	0	0	8,595,320
0	19,845,748	375,000	1,485,347	21,706,095	2,121,988	5,712,974	0	0	7,834,962
0	16,994,099	0	0	16,994,099	(227,416)	3,209,831	0	0	2,982,415
0	27,703,062	189,739	0	27,892,801	2,445,287	6,462,601	0	0	8,907,888
0	70,452,169	252,275	0	70,704,444	855,914	5,388,871	0	0	6,244,785
0	167,921,367	289,311	0	168,210,678	(38,286,633)	97,714,901	0	0	59,428,268
0	32,003,405	508,140	0	32,511,545	(1,891,108)	11,661,016	(4,310)	0	9,765,598
0	12,182,308	9,500	0	12,191,808	(1,475,689)	9,896,210	0	0	8,420,521
0	21,014,593	102	0	21,014,695	(1,290,536)	3,340,557	(89,420)	0	1,960,601
0	17,866,510	20,000	0	17,886,510	259,559	4,465,851	5,100	0	4,730,510
0	33,227,741	27,000	0	33,254,741	(1,609,261)	12,192,341	0	0	10,583,080
0	34,297,994	0	0	34,297,994	10,505,788	25,347,663	0	0	35,853,451
0	188,078,429	10,073,118	9,226,181	207,377,728	16,406,640	51,544,513	0	0	67,951,153
0	10,485,973	32,449	0	10,518,422	220,521	1,811,655	0	0	2,032,176
0	6,228,313	496,773	0	6,725,086	949,413	2,879,415	0	0	3,828,828
0	33,016,906	0	0	33,016,906	24,222	(1,374,676)	0	0	(1,350,454)
0	41,950,525	286,687	0	42,237,212	(2,176,307)	34,172,224	0	0	31,995,917
0	88,224,721	1,424,739	0	89,649,460	102,451,433	27,467,176	(125,234)	0	129,793,375
0	74,685,766	515,476	0	75,201,242	(1,531,198)	16,972,698	0	0	15,441,500
0	12,848,044	40,015	0	12,888,059	(402,671)	4,952,604	0	0	4,549,933
0	18,397,924	35,389	0	18,433,313	1,906,562	7,242,196	0	0	9,148,758
0	17,703,440	742,466	0	18,445,906	911,572	2,203,431	0	0	3,115,003

(Continued)

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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				Support Services	
		Regular (1)	Special	Vocational	Other	Pupils (2)	Instructional Staff
Indian Creek Local SD	Jefferson	\$10,608,635	\$3,054,832	\$316,273	\$270,806	\$882,820	\$987,345
Indian Hill Ex Vill SD	Hamilton	14,054,410	2,239,750	0	378,161	2,212,944	3,013,694
Indian Valley Local SD	Tuscarawas	6,108,933	1,814,144	188,136	1,705,775	557,898	539,746
Ironton City SD	Lawrence	6,372,193	1,904,822	167,813	31,444	650,985	461,122
Jackson Local SD	Stark	21,943,619	4,005,541	752,258	1,286,573	2,858,028	2,865,869
Jackson-Milton Local SD	Mahoning	4,307,814	1,359,674	87,894	0	241,317	134,886
James A Garfield Local SD	Portage	6,101,141	1,202,393	0	6,766	601,996	537,649
Jefferson Area Local SD	Ashtabula	8,536,891	1,620,484	100,715	0	1,420,344	125,349
Jefferson Local SD	Madison	5,189,419	1,578,906	0	0	756,992	573,275
Jefferson Township Local SD	Montgomery	1,913,844	2,006,579	0	1,835,957	187,087	442,113
Johnstown-Monroe Local SD	Licking	5,826,435	1,251,029	181,568	358,997	471,206	532,257
Jonathan Alder Local SD	Madison	7,723,633	2,240,146	169,633	3,722	1,083,821	793,024
Joseph Badger Local SD	Trumbull	3,869,855	674,370	70,644	53,257	349,903	91,017
Kenston Local SD	Geauga	15,085,933	4,192,988	148,356	547,437	2,522,365	1,156,742
Kent City SD	Portage	18,141,748	5,373,659	2,144,124	1,137,547	2,516,252	2,477,574
Kenton City SD	Hardin	10,129,527	2,408,079	181,737	0	618,431	1,207,925
Kettering City SD	Montgomery	35,757,961	9,112,354	2,603,181	2,410,777	8,670,527	5,556,122
Keystone Local SD	Lorain	7,021,672	1,638,378	100,478	116,797	882,916	529,378
Kings Local SD	Warren	17,556,848	4,025,945	0	768,467	1,872,274	1,802,184
LaBrae Local SD	Trumbull	6,189,451	1,500,220	88,602	477,615	701,666	208,069
Lake Local SD	Stark	14,584,123	3,502,684	502,141	1,273,826	942,401	1,643,112
Lakeview Local SD	Trumbull	7,448,564	2,468,499	0	0	881,191	791,601
Lakewood City SD	Cuyahoga	27,504,739	13,728,817	3,213,377	3,095,917	5,047,174	4,904,135
Lakewood Local SD	Licking	13,254,304	0	0	0	1,308,054	375,185
Lakota Local SD	Butler	72,485,934	14,714,652	0	3,035,460	12,670,167	12,448,325
Lakota Local SD	Sandusky	4,961,763	1,783,915	22,262	23,201	632,329	363,927
Lancaster City SD	Fairfield	26,486,501	6,683,180	2,340,419	183,208	3,563,711	3,959,734
Ledgemont Local SD	Geauga	2,346,694	965,142	141,408	627,355	111,157	106,741
Liberty Center Local SD	Henry	4,427,926	2,255,656	243,094	347,906	720,376	534,174
Liberty Local SD	Trumbull	9,519,812	1,515,098	83,076	0	667,920	506,646
Liberty Union-Thurston LSD	Fairfield	5,345,535	1,531,741	421,335	77,921	664,511	606,927
Liberty-Benton Local SD	Hancock	5,756,977	1,231,788	358,768	0	1,048,185	447,457
Licking Heights Local SD	Licking	12,488,248	3,296,940	297,015	349,980	1,262,696	1,300,329
Licking Valley Local SD	Licking	6,769,686	1,825,388	295,293	39,978	576,294	853,166
Lincolnview Local SD	Van Wert	3,310,471	1,685,304	157,098	702,901	141,695	343,394
Lisbon Ex Vill SD	Columbiana	4,686,696	760,254	87,485	432,253	504,131	320,741
Little Miami Local SD	Warren	14,752,453	4,262,943	0	1,622,023	1,188,798	667,837
Logan Elm Local SD	Pickaway	10,157,234	2,304,357	11,614	290,035	939,147	1,298,626
Logan-Hocking Local SD	Hocking	14,827,193	5,080,213	516,649	111,036	2,590,685	3,117,717
London City SD	Madison	9,938,145	3,357,065	392,652	37,137	922,261	1,545,742
Lorain City SD	Lorain	41,440,874	8,765,615	3,486,360	18,232,855	4,917,183	7,372,080
Lordstown Local SD	Trumbull	3,059,057	792,437	44,146	232,064	173,503	206,815
Loudonville-Perrysville Exempted Village SD	Ashland	5,173,349	1,402,688	389,865	788,445	741,838	810,797
Louisville City SD	Stark	11,839,543	3,266,989	343,813	878,180	1,544,876	847,263
Loveland City SD	Hamilton	18,883,233	5,875,829	167,404	784,112	2,454,776	1,418,043
Lowellville Local SD	Mahoning	2,573,774	323,345	30,234	1,404	127,931	287,971
Lucas Local Local SD	Richland	2,151,153	652,351	72	448,573	85,586	229,140
Lynchburg-Clay Local SD	Highland	5,727,908	1,193,541	194,107	7,042	460,344	730,805
Mad River Local SD	Montgomery	15,851,137	4,316,272	1,648,067	1,519,108	2,597,145	3,112,005
Madeira City SD	Hamilton	7,564,284	2,109,669	527	78,167	1,107,040	368,230
Madison Local SD	Butler	5,779,445	1,064,501	1,522	534,703	669,690	903,756
Madison Local SD	Richland	12,294,184	3,718,410	3,189,345	2,165,834	1,348,802	2,187,016
Madison Plains Local SD	Madison	7,127,787	833,285	413,860	0	428,428	577,316
Manchester Local SD	Adams	4,507,689	1,816,031	693,303	176,342	453,508	638,682
Mansfield City SD	Richland	16,729,467	7,563,013	1,281,876	11,813,357	3,862,432	2,308,291
Maple Heights City SD	Cuyahoga	20,393,373	4,008,721	1,470,348	1,588	2,258,708	1,683,420
Mapleton Local SD	Ashland	3,461,475	815,221	82,645	841,982	261,400	424,995
Maplewood Local SD	Trumbull	4,494,074	952,602	39,961	0	458,857	172,602
Margaretta Local SD	Erie	5,258,407	1,457,252	266,087	22,938	754,754	710,124
Mariemont City SD	Hamilton	9,721,266	1,803,164	0	83,923	1,758,217	1,195,039
Marion City SD	Marion	24,843,044	7,035,328	525,945	27,005	2,337,074	4,404,459
Marlington Local SD	Stark	8,724,189	2,734,242	836,883	648,615	732,929	1,320,616
Martins Ferry City SD	Belmont	6,316,455	2,104,758	378,497	72,066	612,551	721,439
Marysville Ex Vill SD	Union	28,405,587	0	0	0	3,070,355	4,060,116
Mason City SD	Warren	46,241,514	12,147,873	8,082	745,660	6,444,095	7,355,141
Massillon City SD	Stark	19,113,488	5,395,211	1,983,791	1,219,024	3,038,988	1,779,999

Support Services continued							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$14,565	\$1,719,500	\$430,667	\$0	\$1,802,764	\$968,260	\$90,874	\$894,275	\$247,409
28,994	2,590,189	780,661	94,847	3,599,920	1,737,490	80,813	733,002	1,105,088
46,659	1,100,637	399,806	121,787	1,628,773	1,099,755	18,906	799,699	11,500
213,156	991,181	543,928	0	2,040,218	535,836	115,838	699,889	170,785
18,064	3,190,688	1,102,562	325,480	5,076,451	3,093,614	1,305,294	1,553,784	20,912
72,100	553,801	455,425	0	744,174	883,475	0	360,685	1,942
34,118	1,032,314	287,868	0	1,282,575	883,064	145,758	549,226	6,633
19,307	1,065,364	614,808	8,305	1,631,198	1,183,040	131,764	735,841	118,198
64,062	721,943	440,031	58,671	1,372,658	640,428	279,567	547,644	0
15,009	580,973	229,355	518	643,919	547,366	53,698	334,230	11,180
57,358	987,382	385,428	0	979,783	691,780	48,869	491,476	22,941
99,766	1,546,423	610,160	7,743	1,667,251	993,575	0	679,534	0
145,313	669,045	306,941	0	683,226	706,768	129,372	0	512,562
54,749	2,835,247	1,013,879	48,639	3,882,822	2,569,055	7,264	0	142,367
174,970	3,192,169	997,461	355,769	3,221,283	1,400,420	339,690	1,325,364	448,219
24,746	1,672,370	412,663	0	1,526,222	858,926	68,070	0	904,731
67,089	5,811,186	1,572,373	610,412	8,757,425	3,448,507	1,857,867	0	4,680,816
34,668	1,246,756	417,531	0	1,217,001	1,034,244	384,903	481,473	167,249
95,730	3,479,100	890,628	256,283	3,881,800	2,858,817	286,659	0	380,314
44,424	1,081,677	330,751	0	1,354,151	542,975	107,405	694,860	3,473
35,370	2,696,240	651,358	76,163	3,234,540	2,186,027	158,174	0	438,349
21,771	1,190,685	431,701	0	1,636,191	820,084	0	584,208	9,119
33,160	3,419,556	1,741,884	1,000,330	8,027,920	67,944	458,074	0	2,593,400
81,589	1,730,479	589,442	19,125	1,567,970	1,782,897	314,738	0	16,361
66,318	14,385,096	1,275,852	282,518	14,038,230	17,417,776	3,483,625	0	599,732
21,257	837,854	217,104	225,583	836,259	701,739	60,740	446,815	1,722
100,093	3,827,631	1,187,136	366,104	4,737,066	2,042,037	1,113,133	2,460,290	1,102,192
24,201	609,121	193,120	0	581,931	551,397	24,564	169,250	6,060
76,919	804,982	309,917	0	757,686	601,201	204,134	0	476,919
9,873	1,170,310	2,117,579	626	1,701,598	805,803	76,692	637,432	15,618
87,247	1,060,924	602,240	0	1,342,634	750,056	0	0	516,981
13,261	912,195	308,886	2,035	1,101,724	506,130	104,922	0	493,316
72,287	2,106,286	672,430	0	3,077,971	2,355,031	216,032	0	1,305,206
30,201	1,912,523	449,062	64,765	1,645,893	1,282,415	171,861	0	1,008,451
30,786	941,355	281,769	0	596,345	333,377	15,314	339,053	14,668
31,119	773,905	264,257	0	737,671	369,477	43,168	473,560	0
22,205	2,347,282	690,748	223,148	3,064,661	2,576,471	654,440	0	1,284,886
105,970	1,442,974	500,746	3,776	1,978,765	1,529,113	270,558	936,441	0
84,459	2,494,941	1,054,622	0	3,707,719	2,562,161	43,361	0	141,945
172,366	1,965,232	673,235	0	2,435,431	1,038,293	309,705	737,678	880,145
57,755	8,309,762	1,930,672	463,407	8,935,321	2,708,942	1,360,598	4,382,244	1,426,951
127,461	570,208	313,394	35,749	1,848,824	264,336	44,507	156,847	0
27,635	983,848	330,178	11,228	957,703	699,601	98,234	484,954	78,748
58,653	1,785,063	599,302	112,730	2,394,958	1,075,135	14,840	0	1,552,391
69,219	2,995,174	1,146,899	233,182	3,528,705	3,627,388	830,489	0	2,129,987
15,255	325,749	154,256	0	436,996	149,488	40,705	222,033	0
20,523	568,372	225,950	0	577,018	280,022	84,179	203,425	1,544
39,717	1,113,012	316,695	37,191	1,191,393	827,308	12,000	543,500	53
75,920	3,174,048	686,927	8,543	4,240,005	1,429,091	378,989	0	2,421,507
41,362	1,105,728	503,802	50,050	1,712,835	767,077	516,253	0	821,074
83,741	1,259,591	310,688	4,796	1,669,667	850,180	411,556	703,903	41,066
37,308	2,385,356	753,768	70,271	3,005,595	1,536,273	195,055	1,289,786	514,443
64,329	1,418,049	587,084	3,109	954,795	906,581	190,405	659,237	0
79,503	899,780	435,105	0	1,108,627	495,695	0	474,316	113,573
41,808	3,901,169	1,398,341	850,630	5,586,576	2,091,547	2,562,382	1,997,209	1,936,900
82,357	4,086,350	1,554,002	619,762	4,528,908	1,542,839	21,912	1,623,988	249,318
58,023	615,432	273,160	0	701,157	611,759	120,539	321,890	101
32,559	754,251	304,165	61,530	1,050,340	639,977	46,153	365,268	0
179,904	949,140	406,893	0	1,170,691	994,153	68,808	595,437	167,936
16,418	1,722,198	522,263	53,874	2,018,155	754,414	195,018	0	220,160
40,943	3,304,145	717,354	400,568	4,347,382	1,209,322	0	0	2,309,594
19,647	1,758,215	535,967	494,286	2,083,921	1,303,877	93,728	1,002,066	715
38,219	1,180,547	311,777	0	1,327,855	620,939	78,688	672,949	160,226
26,410	3,152,150	1,326,303	882,425	4,910,411	2,277,014	869,848	0	102,513
46,528	5,568,335	1,943,552	411,529	11,557,719	7,611,602	4,254,192	0	5,664,258
358,126	3,010,245	1,006,265	12,233	4,720,900	1,915,636	666,826	1,705,030	296,035

(Continued)

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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	
					Principal Retirement (3)	Interest
Indian Creek Local SD	Jefferson	\$366,456	\$1,322,812	\$0	\$430,295	\$615,284
Indian Hill Ex Vill SD	Hamilton	865,582	25,954	0	2,268,000	1,614,740
Indian Valley Local SD	Tuscarawas	471,778	0	0	752,695	426,357
Ironton City SD	Lawrence	644,986	10,165,536	0	220,000	807,577
Jackson Local SD	Stark	1,777,903	1,800,262	0	4,223,635	2,736,099
Jackson-Milton Local SD	Mahoning	403,926	1,711,204	0	240,000	666,244
James A Garfield Local SD	Portage	531,967	0	0	304,546	198,172
Jefferson Area Local SD	Ashtabula	447,079	9,054,760	0	813,909	898,399
Jefferson Local SD	Madison	635,341	723,255	0	1,772,468	622,198
Jefferson Township Local SD	Montgomery	106,461	88,610	0	764,000	37,000
Johnstown-Monroe Local SD	Licking	467,571	0	0	138,176	21,457
Jonathan Alder Local SD	Madison	590,717	3,486,513	0	738,197	942,857
Joseph Badger Local SD	Trumbull	250,080	225,050	0	314,681	323,096
Kenston Local SD	Geauga	1,469,854	918,308	0	1,358,500	2,061,692
Kent City SD	Portage	1,162,996	412,492	14,301	1,643,684	1,143,461
Kenton City SD	Hardin	216,929	0	0	36,495	0
Kettering City SD	Montgomery	1,667,391	459,417	0	3,522,002	4,364,486
Keystone Local SD	Lorain	396,081	147,450	0	734,000	734,586
Kings Local SD	Warren	1,272,744	3,942,510	0	2,381,477	3,207,871
LaBrae Local SD	Trumbull	360,412	252,703	0	507,750	400,815
Lake Local SD	Stark	929,933	269,712	0	1,035,506	1,030,148
Lakeview Local SD	Trumbull	440,933	93,522	0	318,576	471,404
Lakewood City SD	Cuyahoga	1,402,885	5,011,194	0	3,596,093	5,466,492
Lakewood Local SD	Licking	382,776	0	0	710,783	523,093
Lakota Local SD	Butler	3,124,572	9,142,535	0	4,734,714	8,205,712
Lakota Local SD	Sandusky	287,180	15,075,655	0	515,000	752,959
Lancaster City SD	Fairfield	1,181,301	897,077	0	95,273	42,918
Ledgemont Local SD	Geauga	115,727	12,093	0	0	0
Liberty Center Local SD	Henry	525,642	1,074,731	0	307,418	60,621
Liberty Local SD	Trumbull	465,408	0	0	655,000	288,075
Liberty Union-Thurston LSD	Fairfield	572,667	1,791,746	0	628,709	486,231
Liberty-Benton Local SD	Hancock	431,851	40,988	0	89,832	579,745
Licking Heights Local SD	Licking	596,713	119,276	0	2,224,815	2,556,590
Licking Valley Local SD	Licking	473,822	497,110	0	985,012	566,343
Lincolnview Local SD	Van Wert	229,739	562,356	0	355,000	513,520
Lisbon Ex Vill SD	Columbiana	236,566	191,727	0	239,000	261,647
Little Miami Local SD	Warren	716,061	4,996,227	0	3,365,193	2,802,757
Logan Elm Local SD	Pickaway	477,912	203,684	0	0	0
Logan-Hocking Local SD	Hocking	802,468	8,623,706	0	1,315,249	1,926,003
London City SD	Madison	0	3,885,929	0	1,810,894	939,867
Lorain City SD	Lorain	1,846,441	19,181,961	0	2,305,000	1,594,695
Lordstown Local SD	Trumbull	240,500	0	0	461,505	114,814
Loudonville-Perrysville Exempted Village SD	Ashland	433,842	464,070	0	64,940	53,348
Louisville City SD	Stark	1,078,992	4,377,131	0	9,200,073	1,669,852
Loveland City SD	Hamilton	1,210,977	4,252,014	0	1,195,656	1,903,200
Lowellville Local SD	Mahoning	305,121	0	0	70,000	92,903
Lucas Local Local SD	Richland	189,621	0	0	0	0
Lynchburg-Clay Local SD	Highland	187,229	19,800	0	99,999	63,594
Mad River Local SD	Montgomery	657,319	105,804	0	1,013,516	664,997
Madeira City SD	Hamilton	505,604	194,794	0	1,374,978	1,148,371
Madison Local SD	Butler	410,679	11,995,639	0	621,494	496,506
Madison Local SD	Richland	620,459	426,884	0	175,000	4,725
Madison Plains Local SD	Madison	490,150	276,870	0	25,000	8,586
Manchester Local SD	Adams	252,331	27,188	0	2,388,044	1,023,490
Mansfield City SD	Richland	790,056	0	0	1,232,225	603,100
Maple Heights City SD	Cuyahoga	910,147	6,528,413	0	55,826,506	2,697,682
Mapleton Local SD	Ashland	263,312	140,044	0	199,790	163,204
Maplewood Local SD	Trumbull	253,754	20,313	0	128,985	104,709
Margaretta Local SD	Erie	436,965	281,234	0	89,000	110,770
Mariemont City SD	Hamilton	579,495	751,823	0	563,371	319,812
Marion City SD	Marion	802,263	110,925	0	696,062	529,955
Marlington Local SD	Stark	875,282	4,000	0	118,475	21,958
Martins Ferry City SD	Belmont	311,614	200,831	0	338,523	667,713
Marysville Ex Vill SD	Union	1,090,208	1,096,303	0	4,295,000	4,217,291
Mason City SD	Warren	2,660,674	4,257,718	0	6,949,000	6,945,574
Massillon City SD	Stark	1,491,345	300,644	0	2,531,041	2,131,389

All Other Expenditures	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	Extraordinary Item	Fund Balance End of Year
		Transfers Out	All Other Uses						
\$0	\$25,023,872	\$67,367	\$0	\$25,091,239	\$2,267,644	\$11,444,629	\$0	\$0	\$13,712,273
0	37,424,239	0	0	37,424,239	2,691,818	33,063,486	0	0	35,755,304
0	17,792,984	0	0	17,792,984	755,010	2,168,970	0	0	2,923,980
0	26,737,309	20,757	30,000	26,788,066	(5,088,425)	11,277,016	0	0	6,188,591
0	59,936,636	5,500	0	59,942,136	1,118,484	12,040,397	52,109	0	13,210,990
0	12,224,561	476,961	0	12,701,522	(1,405,797)	4,982,212	0	0	3,576,415
0	13,706,186	0	0	13,706,186	974,083	1,796,583	0	0	2,770,666
0	28,525,755	160,883	0	28,686,638	(8,714,079)	20,269,352	0	0	11,555,273
0	15,976,858	839,314	0	16,816,172	153,191	9,176,787	0	0	9,329,978
0	9,797,899	35,000	0	9,832,899	387,934	1,438,960	0	0	1,826,894
0	12,913,713	124,161	0	13,037,874	3,176,482	4,201,931	0	0	7,378,413
0	23,376,715	589,256	0	23,965,971	8,701,763	7,832,571	0	0	16,534,334
0	9,375,180	60,382	0	9,435,562	267,290	2,204,422	0	0	2,471,712
0	40,016,197	116,585	0	40,132,782	(614,752)	14,609,124	0	0	13,994,372
0	47,623,183	613,403	0	48,236,586	3,081,128	14,839,510	0	0	17,920,638
0	20,266,851	0	0	20,266,851	(1,307,606)	2,648,607	0	0	1,341,001
0	100,929,893	343,500	0	101,273,393	(5,777,577)	14,074,745	(5,991)	0	8,291,177
0	17,285,561	25,000	0	17,310,561	(427,350)	7,210,823	0	0	6,783,473
0	48,959,651	0	0	48,959,651	(7,012,814)	19,421,200	0	0	12,408,386
0	14,847,019	0	0	14,847,019	506,809	4,792,673	2,285	0	5,301,767
0	35,189,807	13,716	0	35,203,523	(1,047,031)	5,998,505	0	0	4,951,474
0	17,608,049	104	0	17,608,153	1,656,845	(565,214)	0	0	1,091,631
0	90,313,091	35,000	0	90,348,091	(7,566,167)	26,858,727	0	0	19,292,560
0	22,656,796	0	0	22,656,796	(537,370)	5,916,732	9,921	0	5,389,283
0	192,111,218	2,255,500	0	194,366,718	(2,001,358)	41,370,016	0	0	39,368,658
0	27,767,264	365,339	0	28,132,603	(4,544,772)	25,134,222	0	0	20,589,450
0	62,369,004	19,007	0	62,388,011	5,147,884	23,470,560	0	0	28,618,444
0	6,585,961	126,690	0	6,712,651	(1,097,054)	479,418	0	0	(617,636)
0	13,729,302	0	0	13,729,302	1,072,792	4,294,181	0	0	5,366,973
0	20,236,566	424,370	0	20,660,936	(510,845)	(1,627,810)	(1,863)	0	(2,140,518)
0	16,487,405	0	0	16,487,405	1,048,187	19,318,045	0	0	20,366,232
0	13,428,060	208,908	1,585,281	15,222,249	236,668	4,556,972	0	0	4,793,640
0	34,297,845	0	0	34,297,845	(257,755)	9,382,781	0	0	9,125,026
0	19,447,263	572,058	0	20,019,321	1,474,534	5,461,791	0	0	6,936,325
0	10,554,145	340,078	0	10,894,223	292,129	10,033,823	0	0	10,325,952
0	10,413,657	0	0	10,413,657	773,426	3,495,371	0	0	4,268,797
0	45,238,133	67,500	0	45,305,633	(7,137,268)	(123,255)	0	0	(7,260,523)
0	22,450,952	0	0	22,450,952	1,298,490	6,679,948	0	0	7,978,438
0	49,000,127	420,210	0	49,420,337	(5,105,978)	20,786,037	(17,788)	0	15,662,271
0	31,041,777	642,003	0	31,683,780	6,362,526	4,152,894	0	0	10,515,420
0	138,718,716	521,416	0	139,240,132	(3,504,877)	59,798,424	0	0	56,293,547
0	8,686,167	0	0	8,686,167	(1,113,595)	2,222,389	0	0	1,108,794
0	13,995,311	0	0	13,995,311	158,898	3,827,868	0	0	3,986,766
0	42,639,784	54,912	0	42,694,696	11,833,073	15,731,944	0	0	27,565,017
0	52,706,287	0	4,526,207	57,232,494	3,613,269	6,353,233	0	0	9,966,502
0	5,157,165	26,344	0	5,183,509	615,029	2,905,335	0	0	3,520,364
0	5,717,529	25,000	0	5,742,529	133,346	3,049,946	0	0	3,183,292
0	12,765,238	106,938	0	12,872,176	254,667	7,885,091	0	0	8,139,758
0	43,900,400	200,000	0	44,100,400	(1,158,128)	16,635,638	0	0	15,477,510
0	19,969,845	2,500	0	19,972,345	1,915,707	9,908,024	0	0	11,823,731
0	27,813,123	162	0	27,813,285	(3,133,334)	12,032,829	9,555	0	8,909,050
0	35,918,514	204,725	0	36,123,239	(1,526,461)	8,498,557	443	0	6,972,539
0	14,964,871	0	0	14,964,871	3,307,902	8,257,741	0	0	11,565,643
0	15,583,207	2,670,752	0	18,253,959	1,280,813	4,975,052	0	0	6,255,865
0	66,550,379	37,279	0	66,587,658	(647,885)	17,755,741	0	0	17,107,856
0	110,088,342	371,903	0	110,460,245	34,490,830	63,025,895	0	0	97,516,725
0	9,356,129	25,000	0	9,381,129	310,369	2,716,436	0	0	3,026,805
0	9,880,100	0	0	9,880,100	373,548	2,094,141	0	0	2,467,689
0	13,920,493	81,841	0	14,002,334	(453,193)	84,999	562	0	(367,632)
0	22,278,610	449,060	0	22,727,670	1,155,872	9,321,029	0	0	10,476,901
0	53,641,368	75,000	0	53,716,368	560,913	15,224,523	0	0	15,785,436
0	23,309,611	285,879	0	23,595,490	1,264,926	5,615,583	(6,825)	0	6,873,684
0	16,115,647	0	0	16,115,647	(301,629)	(902,338)	0	0	(1,203,967)
0	59,781,934	74,712	0	59,856,646	1,632,060	5,701,232	0	0	7,333,292
0	130,813,046	18,513,505	0	149,326,551	(6,644,045)	61,220,229	0	0	54,576,184
0	52,676,216	58,678	0	52,734,894	(1,291,811)	12,486,790	0	0	11,194,979

(Continued)

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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				Support Services	
		Regular (1)	Special	Vocational	Other	Pupils (2)	Instructional Staff
Mathews Local SD	Trumbull	\$4,346,300	\$1,037,200	\$70,616	\$164,438	\$521,695	\$236,136
Maumee City SD	Lucas	14,317,678	3,786,704	311,888	740,771	1,373,928	860,585
Mayfield City SD	Cuyahoga	22,468,473	11,144,720	6,891,074	559,757	5,200,315	5,725,693
Maysville Local SD	Muskingum	9,764,917	2,105,634	67,204	224,748	894,080	1,640,159
McDonald Local SD	Trumbull	3,772,184	634,097	50,304	0	403,825	74,670
Mechanicsburg Ex Vill SD	Champaign	4,354,660	1,443,918	163,560	0	369,573	461,219
Medina City SD	Medina	40,722,369	9,388,438	555,315	176,667	5,329,477	5,287,886
Meigs Local SD	Meigs	6,851,316	2,725,710	1,409,099	2,099,874	632,439	802,455
Mentor Ex Vill SD	Lake	45,248,495	12,735,967	2,115,669	234,632	6,987,108	5,528,938
Miami East Local SD	Miami	5,960,849	1,080,956	125,880	20,225	638,329	294,753
Miami Trace Local SD	Fayette	8,793,553	2,221,780	402,856	1,887,273	1,275,189	1,645,358
Miamisburg City SD	Montgomery	24,577,795	8,369,784	679,513	80,049	4,258,897	1,282,407
Middletown City SD	Butler	29,105,376	9,237,386	61,965	9,411,847	4,825,255	5,827,474
Midview Local SD	Lorain	12,363,244	3,218,631	134,344	33,735	1,595,760	456,453
Milford Ex Vill SD	Clermont	27,594,529	6,568,678	305,266	1,305,555	2,746,368	3,699,786
Milton-Union Ex Vill SD	Miami	8,754,780	0	0	0	820,197	794,212
Minerva Local SD	Stark	8,223,878	2,750,156	6,398	4,628	759,871	906,467
Minford Local SD	Scioto	7,892,250	1,363,323	193,479	57,970	415,872	682,021
Minster Local SD	Auglaize	4,392,444	530,958	225,899	0	617,391	451,101
Mogadore Local SD	Summit	4,517,052	1,063,427	97,077	535,894	526,666	358,713
Monroe Local SD	Butler	9,260,295	1,536,682	0	19,607	1,440,022	1,052,008
Monroeville Local SD	Huron	3,213,902	580,703	164,544	0	267,698	340,870
Morgan Local SD	Morgan	8,719,572	2,923,809	1,064,256	439,178	890,472	615,101
Mount Gilead Ex Vill SD	Morrow	4,876,602	1,408,790	321,326	1,287,000	603,992	492,695
Mount Vernon City SD	Knox	18,071,671	4,103,820	357,768	0	2,247,643	2,266,780
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	8,330,529	3,683,595	239,492	1,318,451	1,283,770	1,040,185
Nelsonville-York City SD	Athens	5,260,897	1,745,181	94,490	192,224	378,488	1,163,942
New Albany-Plain Local SD	Franklin	22,170,645	5,706,040	1,315,066	61,856	3,114,998	1,774,179
New Boston Local SD	Scioto	2,429,176	723,489	1,649	86,495	172,365	273,423
New Bremen Local SD	Auglaize	4,206,876	386,841	140,309	0	480,877	445,389
New Lebanon Local SD	Montgomery	4,586,838	1,334,987	0	249,328	487,047	691,712
New London Local SD	Huron	4,819,930	1,036,646	359,700	31,911	290,575	620,732
New Miami Local SD	Butler	3,306,493	532,635	0	60,020	297,261	262,623
New Philadelphia City SD	Tuscarawas	11,437,109	2,759,557	117,998	329,826	1,338,631	1,039,268
New Richmond Ex Vill SD	Clermont	13,738,480	2,973,293	0	25,860	1,346,120	1,201,349
Newark City SD	Licking	28,345,078	8,659,439	444,955	537,611	3,164,110	4,481,557
Newbury Local SD	Geauga	3,899,079	979,645	53,514	4,125	376,487	161,697
Newcomerstown Ex Vill SD	Tuscarawas	5,179,301	1,100,885	105,589	426,360	383,510	957,173
Newton Falls Ex Vill SD	Trumbull	5,308,343	1,714,468	173,848	20,936	602,379	394,435
Niles City SD	Trumbull	11,869,936	3,777,465	91,012	1,091,156	1,288,346	1,033,590
Noble Local SD	Noble	4,398,095	942,907	303,018	0	346,733	435,190
Nordonia Hills City SD	Summit	19,116,260	4,280,289	329,358	1,025,787	3,968,206	1,227,556
North Baltimore Local SD	Wood	2,569,314	1,867,557	0	754,260	235,836	450,121
North Canton City SD	Stark	19,486,546	3,244,596	1,676,576	173,234	2,767,258	2,582,370
North College Hill City SD	Hamilton	5,771,945	2,502,158	48,601	52,037	1,139,045	1,744,705
North Fork Local SD	Licking	5,882,218	3,169,806	282,212	211,894	1,457,245	236,834
North Olmsted City SD	Cuyahoga	24,401,907	7,472,724	468,509	367,452	5,025,884	1,469,968
North Ridgeville City SD	Lorain	14,976,223	4,560,067	310,827	1,282,756	1,775,939	2,856,942
North Royalton City SD	Cuyahoga	21,295,590	4,304,154	192,427	1,901,290	2,542,093	1,964,190
North Union Local SD	Union	6,396,757	1,563,606	874,865	0	627,667	1,007,739
Northeastern Local SD	Clark	14,206,466	3,477,166	886,938	37,370	1,752,623	1,775,820
Northmont City SD	Montgomery	24,779,075	10,716,925	303,362	5,746	3,714,498	570,904
Northmor Local SD	Morrow	4,828,610	1,509,960	237,032	1,172,569	343,049	878,526
Northridge Local SD	Montgomery	9,201,767	2,974,407	224,634	519,425	1,768,712	665,091
Northridge Local SD	Licking	5,392,979	1,076,133	150,075	130,315	575,620	444,045
Northwest Local SD	Hamilton	39,495,493	10,762,589	100,430	1,271,259	5,764,624	6,217,440
Northwest Local SD	Scioto	7,635,802	1,536,533	83,644	516,268	692,925	1,186,803
Northwest Local SD	Stark	8,946,556	2,265,364	207,332	107,578	857,295	119,431
Northwestern Local SD	Clark	7,782,930	2,117,800	0	6,498	680,918	710,864
Northwood Local SD	Wood	4,652,547	1,486,085	170,415	0	403,980	521,460
Norton City SD	Summit	10,568,682	2,087,751	783,303	279,728	807,771	1,131,474
Norwalk City SD	Huron	10,600,734	3,791,790	186,867	1,390,472	997,895	2,283,915
Norwood City SD	Hamilton	14,024,354	3,467,050	3,117	728,260	1,962,313	1,498,170
Oak Hills Local SD	Hamilton	34,100,823	8,301,525	101	319,185	5,004,577	7,167,145
Oakwood City SD	Montgomery	11,810,613	2,710,064	0	223,929	1,489,009	310,883

Support Services continued							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$63,008	\$758,211	\$317,706	\$0	\$999,649	\$509,692	\$89,337	\$325,586	\$2,644
39,302	2,356,835	718,133	233,101	3,034,802	1,228,544	215,054	912,015	447,275
77,557	3,833,719	1,970,674	242,583	6,110,185	4,404,303	733,216	1,308,953	914,753
26,969	1,910,680	393,988	0	2,298,000	1,075,023	73,249	905,196	20,742
22,332	490,850	314,433	0	672,610	130,042	24,046	115,458	0
66,657	896,492	314,358	0	1,213,861	794,317	157,870	249,152	6,427
38,526	5,340,461	1,312,446	521,036	8,406,180	3,072,311	442,770	2,321,737	551,705
50,528	1,838,078	490,021	0	1,789,892	1,579,694	43,938	0	1,143,007
603,120	5,863,641	2,183,528	672,979	10,462,819	6,078,092	2,105,387	2,349,998	1,487,659
82,412	840,113	379,749	45,757	985,526	842,305	278,125	0	402,531
28,608	2,087,370	709,798	112,511	1,963,048	2,122,441	142,791	0	1,066,100
30,936	2,981,316	855,438	284,682	4,183,339	2,675,856	656,253	0	3,306,029
101,002	5,809,833	1,417,411	485,305	6,735,701	3,472,888	1,954,306	2,911,275	672,404
946,555	2,539,163	659,734	416,011	2,303,380	1,337,856	0	0	7,481
92,912	3,029,858	1,360,908	406,174	5,557,411	5,378,982	844,600	0	4,603,739
100,276	1,211,756	467,242	132,804	938,707	661,125	370,753	0	627,795
91,743	1,736,975	553,718	109,231	1,253,444	918,668	19,205	801,936	42,062
86,956	1,097,795	334,214	0	1,337,967	955,490	10,745	0	611,635
40,963	693,889	479,953	0	910,550	202,868	65,096	0	365,346
42,351	677,140	359,882	372	885,776	391,251	59,904	318,223	0
116,365	1,573,694	684,113	130,234	2,600,386	1,679,363	475,219	0	858,461
61,641	518,620	245,508	1,189	430,226	324,142	2,129	275,648	65,403
33,184	1,597,060	730,705	259,382	1,675,488	1,984,372	201,669	0	1,086,432
55,187	778,157	467,865	0	1,238,810	657,800	27,193	432,184	1,163
69,338	2,539,835	2,483,815	69,286	2,822,948	1,303,871	143,599	1,315,632	153,023
101,481	2,604,162	719,706	142,963	3,395,375	2,478,509	310,435	0	1,952,412
45,763	1,837,476	633,185	0	1,688,267	1,054,776	410,746	0	979,494
72,039	1,277,355	347,719	0	1,239,677	985,335	0	0	835,031
56,280	3,328,472	0	1,895,649	4,831,985	2,342,197	394,016	1,507,350	813,895
12,751	545,076	182,209	0	422,629	106,173	55,424	223,889	0
21,294	824,614	273,398	0	922,359	139,813	65,743	0	341,947
66,895	826,045	277,552	90,394	1,335,705	456,817	177,514	394,449	549
18,597	724,096	256,178	6,904	891,501	505,770	0	383,497	3,696
49,295	932,111	192,701	46,306	874,886	405,438	1,851	458,720	0
57,651	2,146,940	838,460	0	2,101,283	880,739	0	829,303	411,781
102,669	1,587,467	900,395	0	3,396,970	1,841,156	338,761	0	0
209,247	3,486,223	1,152,005	614,141	5,528,513	2,323,704	818,799	2,213,006	595,149
85,795	535,228	292,945	0	722,166	564,435	90,917	196,125	153,511
0	1,105,332	331,606	0	1,410,441	573,720	0	564,835	23,969
90,647	1,096,174	285,744	0	1,285,772	755,313	312,558	478,294	99,601
47,355	2,453,160	692,513	307,139	2,402,300	895,012	244,626	1,181,452	156,286
59,141	1,167,116	395,334	16,041	842,786	990,587	5,985	0	520,017
101,028	2,772,107	1,267,239	274,430	3,659,000	2,772,214	217,259	1,459,847	486,620
176,878	625,601	308,213	0	1,591,749	304,779	0	265,140	0
24,305	3,384,694	978,272	5,931	3,668,154	2,630,363	306,104	1,531,152	246,414
53,558	1,023,961	366,455	11,545	2,184,272	266,618	52,938	857,194	62,838
46,616	1,400,786	459,138	0	1,652,954	1,380,973	507,234	759,801	0
300,183	3,308,683	1,165,677	141,223	4,706,956	2,352,362	996,014	1,560,668	438,087
85,439	2,101,998	745,082	276,886	2,892,985	2,535,715	61,890	1,063,779	402,578
37,330	3,333,173	1,134,329	310,387	3,239,354	3,361,002	485,603	1,330,059	721,145
28,710	1,068,533	475,521	0	1,913,464	963,274	14,195	0	641,270
63,446	2,732,379	725,546	0	2,681,575	1,980,890	63,286	0	1,334,100
56,230	3,170,557	935,063	423,441	3,621,774	2,040,010	344,586	0	3,598,476
29,187	1,007,967	518,846	0	917,624	811,379	5,941	377,864	2,282
30,200	1,809,800	405,793	232,592	2,018,244	1,249,904	67,705	0	1,037,044
49,700	978,135	396,626	0	952,482	1,437,502	131,257	379,160	4,022
156,491	5,556,745	1,581,978	597,116	7,775,726	5,414,416	1,990,288	0	6,711,371
89,885	1,052,738	328,354	0	1,821,297	1,894,004	84,624	0	815,905
97,137	1,663,598	434,175	0	1,677,550	825,208	317,102	673,434	156,391
74,347	1,170,876	415,940	0	1,333,632	1,258,935	228,624	0	618,673
14,644	828,774	353,515	642	958,245	447,831	21,903	0	421,021
28,440	1,644,993	571,479	273,206	1,839,378	1,511,716	78,274	857,433	1,977
200,927	2,218,729	514,290	77,536	2,406,756	737,687	134,301	1,144,329	570,703
35,644	1,900,426	549,412	0	2,516,591	749,877	566,988	0	1,576,152
163,458	5,294,124	1,284,025	283,795	6,941,682	2,807,110	524,294	0	4,367,128
20,540	1,838,411	672,101	9,694	2,173,254	198,336	609,025	0	654,444

(Continued)

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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	
					Principal Retirement (3)	Interest
Mathews Local SD	Trumbull	\$194,983	\$0	\$0	\$12,961	\$0
Maumee City SD	Lucas	1,055,957	266,491	0	850,000	1,697,165
Mayfield City SD	Cuyahoga	1,435,019	2,421,325	0	873,333	1,586,477
Maysville Local SD	Muskingum	591,387	140,837	0	351,303	252,115
Mcdonald Local SD	Trumbull	219,790	0	0	132,135	85,071
Mechanicsburg Ex Vill SD	Champaign	294,691	69,304	0	239,206	313,668
Medina City SD	Medina	2,148,753	3,446,502	0	4,381,952	5,258,023
Meigs Local SD	Meigs	293,106	496,789	0	395,727	258,139
Mentor Ex Vill SD	Lake	1,886,480	0	0	2,312,205	222,884
Miami East Local SD	Miami	366,032	3,750,180	0	141,793	998,215
Miami Trace Local SD	Fayette	532,128	13,767,858	0	515,000	1,224,404
Miamisburg City SD	Montgomery	768,154	29,193,407	0	23,880,000	3,997,449
Middletown City SD	Butler	977,802	510,385	0	2,357,860	3,036,523
Midview Local SD	Lorain	595,122	829,568	0	824,407	1,392,637
Milford Ex Vill SD	Clermont	1,302,539	19,873,322	0	655,715	3,246,936
Milton-Union Ex Vill SD	Miami	482,249	3,461,215	0	0	961,046
Minerva Local SD	Stark	554,240	3,066,778	4,449	481,520	510,826
Minford Local SD	Scioto	447,046	89,648	0	300,260	162,216
Minster Local SD	Auglaize	351,531	90,794	0	615,000	429,051
Mogadore Local SD	Summit	318,953	55,983	0	360,000	474,413
Monroe Local SD	Butler	822,989	234,911	0	1,104,473	1,445,776
Monroeville Local SD	Huron	216,564	65,888	0	92,712	9,207
Morgan Local SD	Morgan	213,549	9,256,295	0	731,353	390,057
Mount Gilead Ex Vill SD	Morrow	275,011	5,427,717	0	431,816	388,454
Mount Vernon City SD	Knox	663,748	249,008	0	686,603	271,030
Mt. Healthy City SD	Hamilton	750,401	11,110,784	0	849,842	1,732,939
Napoleon Area City SD	Henry	745,511	87,169	0	736,298	517,296
Nelsonville-York City SD	Athens	255,486	6,965,044	0	430,000	326,933
New Albany-Plain Local SD	Franklin	1,646,544	0	0	2,857,467	4,038,944
New Boston Local SD	Scioto	106,188	765,216	0	3,528,000	290,567
New Bremen Local SD	Auglaize	423,559	37,308	0	635,000	175,066
New Lebanon Local SD	Montgomery	329,098	637	0	287,459	190,946
New London Local SD	Huron	419,606	20,001	0	214,286	81,843
New Miami Local SD	Butler	160,068	285,740	0	135,241	95,031
New Philadelphia City SD	Tuscarawas	968,876	623,569	0	576,178	198,439
New Richmond Ex Vill SD	Clermont	496,059	1,398,710	0	230,000	5,060
Newark City SD	Licking	855,746	14,056,143	0	1,915,000	2,974,338
Newbury Local SD	Geauga	301,673	154,383	0	0	0
Newcomerstown Ex Vill SD	Tuscarawas	302,674	325,237	0	221,842	174,275
Newton Falls Ex Vill SD	Trumbull	369,697	87,232	0	630,000	187,459
Niles City SD	Trumbull	467,845	1,865,011	0	1,151,893	1,004,743
Noble Local SD	Noble	198,263	17,234	0	215,653	11,032
Nordonia Hills City SD	Summit	1,525,698	5,846,315	0	2,123,497	1,345,096
North Baltimore Local SD	Wood	271,531	1,233,708	0	1,820,000	629,467
North Canton City SD	Stark	1,512,668	218,496	0	1,782,164	552,368
North College Hill City SD	Hamilton	358,349	21,630,359	0	100,000	414,063
North Fork Local SD	Licking	733,873	25,607	0	450,000	386,879
North Olmsted City SD	Cuyahoga	1,537,321	0	0	85,000	19,465
North Ridgeville City SD	Lorain	766,983	58,999	0	154,385	303,963
North Royalton City SD	Cuyahoga	994,174	582,324	0	525,137	1,309,245
North Union Local SD	Union	394,879	1,917,364	0	465,000	519,970
Northeastern Local SD	Clark	996,956	0	0	601,355	198,765
Northmont City SD	Montgomery	1,083,477	218,581	0	310,156	27,737
Northmor Local SD	Morrow	316,299	12,236,770	0	80,000	655,963
Northridge Local SD	Montgomery	569,834	171,447	0	240,000	408,208
Northridge Local SD	Licking	242,839	219,121	0	516,004	296,623
Northwest Local SD	Hamilton	1,859,708	990,767	0	1,351,679	881,907
Northwest Local SD	Scioto	314,091	212,569	0	459,000	104,783
Northwest Local SD	Stark	381,165	977,039	0	705,000	1,012,102
Northwestern Local SD	Clark	438,525	733,665	0	120,000	340,946
Northwood Local SD	Wood	378,058	284,653	0	355,000	50,522
Norton City SD	Summit	523,497	92,090	0	34,841	5,706
Norwalk City SD	Huron	642,611	284,096	0	545,000	490,118
Norwood City SD	Hamilton	533,299	138,775	0	141,675	252,215
Oak Hills Local SD	Hamilton	2,089,668	1,169,126	0	1,375,000	1,921,496
Oakwood City SD	Montgomery	1,020,455	382,744	0	499,126	807,694

All Other Expenditures	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	Extraordinary Item	Fund Balance End of Year
		Transfers Out	All Other Uses						
\$0	\$9,650,162	\$235,917	\$0	\$9,886,079	(\$139,986)	\$852,474	\$0	\$0	\$712,488
0	34,446,228	88,352	0	34,534,580	(350,738)	776,254	(11,190)	0	414,326
0	77,902,129	1,550,352	3,933,703	83,386,184	28,470,446	25,990,281	0	0	54,460,727
0	22,736,231	300,000	0	23,036,231	(512,716)	4,081,223	0	0	3,568,507
0	7,141,847	0	0	7,141,847	98,307	(2,471,650)	0	0	(2,373,343)
0	11,408,933	39,204	0	11,448,137	(892,292)	2,612,710	0	0	1,720,418
0	98,702,554	406,630	0	99,109,184	(6,057,313)	26,899,416	0	0	20,842,103
0	22,899,812	55,000	0	22,954,812	370,065	401	0	0	370,466
0	109,079,601	1,824,762	0	110,904,363	6,883,649	44,479,609	0	0	51,363,258
0	17,233,730	7,147,118	0	24,380,848	6,730,435	9,229,309	0	0	15,959,744
0	40,498,066	2,957,388	0	43,455,454	(10,932,442)	33,050,476	0	0	22,118,034
0	112,061,304	713,350	16,500,000	129,274,654	(53,947,421)	105,956,754	0	0	52,009,333
0	88,911,998	699,567	0	89,611,565	(1,198,580)	7,360,720	0	0	6,162,140
0	29,654,081	593,316	0	30,247,397	4,617,407	6,592,367	0	0	11,209,774
0	88,573,278	15,298	0	88,588,576	(14,801,193)	30,582,482	0	0	15,781,289
0	19,784,157	1,616,864	0	21,401,021	17,495,069	20,795,892	1,305	0	38,292,266
0	22,796,193	38,224	0	22,834,417	(2,091,040)	2,156,858	0	0	65,818
0	16,038,887	0	972,610	17,011,497	1,155,180	663,146	0	0	1,818,326
0	10,462,834	134,681	0	10,597,515	(337,851)	1,303,404	0	0	965,553
0	11,043,077	175,496	0	11,218,573	(853,798)	5,313,974	0	0	4,460,176
0	25,034,598	2,295,041	0	27,329,639	(1,405,840)	545,591	0	0	(860,249)
0	6,876,594	141	0	6,876,735	(434,489)	1,110,223	0	0	675,734
0	32,811,934	32,607	0	32,844,541	(6,219,425)	16,207,689	0	0	9,988,264
0	19,171,762	693,826	0	19,865,588	(3,341,849)	9,659,030	0	0	6,317,181
0	39,819,418	207,350	0	40,026,768	(2,504,889)	12,793,609	0	0	10,288,720
0	55,114,073	144,605	0	55,258,678	21,058,872	41,471,738	0	0	62,530,610
0	24,632,003	251,338	0	24,883,341	406,045	9,597,665	0	0	10,003,710
0	21,569,841	204,172	0	21,774,013	(4,411,481)	9,515,464	0	0	5,103,983
0	57,855,583	308,688	0	58,164,271	2,626,859	34,465,590	0	0	37,092,449
0	9,924,719	92,975	0	10,017,694	1,358,338	5,834,280	0	0	7,192,618
0	9,520,393	45,000	0	9,565,393	1,011,458	5,662,193	0	0	6,673,651
0	11,783,972	1,961,810	0	13,745,782	559,620	4,291,395	0	0	4,851,015
0	10,685,469	0	0	10,685,469	96,422	2,758,659	0	0	2,855,081
0	8,096,420	74,912	1,314,969	9,486,301	163,863	2,897,950	0	0	3,061,813
0	26,655,608	455,000	0	27,110,608	1,019,359	7,704,329	0	0	8,723,688
0	29,582,349	2,410,000	0	31,992,349	(112,003)	17,142,781	0	0	17,030,778
0	82,374,764	1,794,890	0	84,169,654	10,533,559	30,149,755	139	0	40,683,453
0	8,571,725	78,478	0	8,650,203	(10,573)	1,000,971	0	0	990,398
0	13,186,749	2,297	0	13,189,046	(713,081)	753,312	0	0	40,231
0	13,892,900	2,721	0	13,895,621	(226,152)	2,717,687	0	0	2,491,535
0	32,020,840	311	0	32,021,151	3,507,683	20,397,343	0	0	23,905,026
0	10,865,132	253,231	0	11,118,363	53,539	975,756	0	0	1,029,295
0	53,797,806	35,520	0	53,833,326	(9,269,300)	20,639,382	0	0	11,370,082
2,400	13,106,554	4,271	0	13,110,825	12,495,230	1,901,526	0	0	14,396,756
0	46,771,665	157,211	13,868,966	60,797,842	(719,934)	(323,287)	41,556	0	(1,001,665)
0	38,640,641	30,000	0	38,670,641	(14,158,672)	25,805,415	0	0	11,646,743
0	19,044,070	192,340	0	19,236,410	(371,543)	1,575,544	(3,742)	0	1,200,259
0	55,818,083	948,000	0	56,766,083	(1,667,753)	11,231,873	8,004	0	9,572,124
0	37,213,436	108,619	0	37,322,055	(2,186,088)	1,972,058	0	0	(214,030)
0	49,563,006	226,000	0	49,789,006	2,298,487	9,567,259	0	0	11,865,746
0	18,872,814	100,000	0	18,972,814	(1,589,324)	15,974,394	0	0	14,385,070
0	33,514,681	0	0	33,514,681	338,121	8,262,498	13,878	0	8,614,497
0	55,920,598	5,000	0	55,925,598	114,753	5,648,832	0	0	5,763,585
0	25,929,868	0	0	25,929,868	4,143,200	16,405,608	0	0	20,548,808
0	23,594,807	567	0	23,595,374	(487,997)	8,093,883	0	0	7,605,886
0	13,372,638	50,000	0	13,422,638	2,790,324	1,255,900	0	0	4,046,224
0	98,480,027	61,649	0	98,541,676	1,429,458	25,968,068	0	0	27,397,526
0	18,829,225	1,156,511	0	19,985,736	(825,523)	2,646,716	0	0	1,821,193
0	21,423,457	0	0	21,423,457	3,644,295	(2,004,153)	19,616	0	1,659,758
0	18,033,173	0	0	18,033,173	14,509,925	2,859,929	0	0	17,369,854
0	11,349,295	117,532	0	11,466,827	82,040	3,161,241	0	0	3,243,281
0	23,121,739	4,703	0	23,126,442	420,035	6,207,381	975	0	6,628,391
0	29,218,756	0	0	29,218,756	(1,744,776)	14,247,091	0	0	12,502,315
0	30,644,318	377,097	0	31,021,415	(2,016,244)	6,494,135	0	0	4,477,891
0	83,114,262	374,879	0	83,489,141	(603,855)	33,159,119	0	0	32,555,264
0	25,430,322	1,174,385	0	26,604,707	(944,878)	1,129,680	0	0	184,802

(Continued)

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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				Support Services	
		Regular (1)	Special	Vocational	Other	Pupils (2)	Instructional Staff
Oberlin City SD	Lorain	\$7,083,169	\$1,200,326	\$98,860	\$213,206	\$1,062,685	\$439,848
Olentangy Local SD	Delaware	69,317,025	16,818,543	941,756	0	6,373,339	8,392,172
Olmsted Falls City SD	Cuyahoga	16,247,839	4,913,108	302,772	59,157	1,749,992	1,792,007
Ontario Local SD	Richland	6,779,521	1,346,807	224,573	452,470	935,752	903,729
Orange City SD	Cuyahoga	18,440,370	6,402,902	262,377	0	3,691,059	4,194,566
Oregon City SD	Lucas	16,545,105	4,626,885	2,643,753	1,070,301	1,632,848	2,688,150
Orrville City SD	Wayne	7,426,220	1,250,794	245,677	1,288,277	806,819	898,187
Osnaburg Local SD	Stark	3,672,585	778,973	143,012	900,382	372,308	212,919
Otsego Local SD	Wood	7,112,562	2,499,104	10,530	0	621,269	332,403
Ottawa Hills Local SD	Lucas	9,501,336	0	0	0	756,319	589,379
Painesville City Local SD	Lake	13,081,893	5,113,784	465,027	3,073,849	2,100,984	3,100,049
Paint Valley Local SD	Ross	4,293,008	1,515,086	2,666	831,203	338,611	252,047
Parma City SD	Cuyahoga	60,625,199	19,908,588	3,953,703	588,102	10,202,279	8,110,317
Patrick Henry Local SD	Henry	4,791,677	1,371,344	66,946	383,696	511,288	649,485
Perkins Local SD	Erie	10,618,854	3,856,844	126,205	477,440	1,660,478	972,337
Perry Local SD	Lake	10,550,274	568,813	145,425	1,372,927	1,352,200	1,391,934
Perry Local SD	Stark	19,652,640	4,773,309	2,612,842	284,844	3,167,827	1,828,274
Perrysburg Ex Vill SD	Wood	23,499,036	5,036,272	124,329	0	2,761,183	934,333
Pettisville School Local SD	Fulton	2,356,340	274,064	218,698	23,976	175,332	128,772
Pickerington Local SD	Fairfield	46,539,027	8,774,522	1,080,428	3,049,232	4,976,200	7,416,364
Pike-Delta-York Local SD	Fulton	6,625,697	1,584,531	132,541	0	715,014	685,368
Piqua City SD	Miami	19,869,739	0	0	0	1,474,825	1,999,864
Plain Local SD	Stark	25,309,510	5,921,216	1,698,374	279,286	3,321,609	3,843,254
Pleasant Local SD	Marion	7,179,619	1,044,797	170,757	27,677	461,512	309,716
Plymouth-Shiloh Local SD	Richland	3,403,174	970,991	217,277	530,984	452,908	547,553
Poland Local SD	Mahoning	10,957,888	1,665,468	195,662	118,052	1,521,781	511,429
Port Clinton City SD	Ottawa	8,935,024	2,159,867	165,387	872,589	2,006,184	446,141
Portsmouth City SD	Scioto	12,888,840	5,599,597	442,357	1,252,490	1,313,347	2,276,496
Princeton City SD	Hamilton	30,445,410	8,843,121	0	3,927,719	5,146,093	7,200,116
Pymatuning Valley Local SD	Ashtabula	4,674,498	1,362,621	216,290	607,588	706,597	194,121
Ravenna City SD	Portage	12,131,981	4,579,800	364,130	1,453,537	1,545,986	956,103
Reading Community City SD	Hamilton	6,379,291	1,869,851	93,119	450,853	894,807	762,087
Revere Local SD	Summit	14,597,479	1,595,975	467,968	2,319,261	1,563,720	1,462,189
Reynoldsburg City SD	Franklin	27,680,194	6,317,366	115,335	1,340,771	3,427,870	3,020,740
Richmond Heights Local SD	Cuyahoga	4,946,382	2,222,963	46,874	0	745,886	304,709
Ridgedale Local SD	Marion	3,254,291	681,111	196,097	1,416,077	350,111	288,828
Ridgemont Local SD	Hardin	2,509,890	379,924	161,028	46,117	230,233	220,391
Ridgewood Local SD	Coshocton	5,888,678	1,195,791	254,056	68,823	541,710	622,760
Ripley-Union-Lewis-Huntington LSD	Brown	4,663,816	1,243,573	445,276	156,509	429,254	898,344
Rittman Ex Vill SD	Wayne	4,818,566	1,036,952	77,257	7,041	474,358	638,535
River Valley Local SD	Marion	9,568,426	1,575,384	196,365	0	473,749	916,856
River View Local SD	Coshocton	9,411,405	2,651,274	380,743	100	753,762	1,183,297
Riverside Local SD	Lake	20,650,722	3,672,771	0	724,546	2,230,819	1,918,049
Riverside Local SD	Logan	3,467,617	1,028,892	110,567	0	156,890	300,141
Rock Hill Local SD	Lawrence	10,188,685	2,795,328	332,192	0	671,582	537,998
Rocky River City SD	Cuyahoga	14,410,989	4,586,956	445,609	51,038	1,951,138	1,009,683
Rolling Hills Local SD	Guernsey	8,604,711	2,229,900	335,804	28,648	636,008	1,248,127
Rootstown Local SD	Portage	5,101,613	1,184,025	274,596	519,527	543,143	382,224
Ross Local SD	Butler	11,371,731	2,000,992	0	613,747	1,070,762	1,561,106
Rossford Ex Vill SD	Wood	10,898,885	2,368,628	279,095	28,992	2,100,396	1,259,367
Russia Local SD	Shelby	2,067,561	541,469	0	8,440	91,330	116,616
Salem City SD	Columbiana	7,905,709	3,053,951	321,943	2,356,265	840,854	805,064
Sandusky City SD	Erie	20,581,073	7,911,346	1,742,190	1,799,153	1,829,347	2,309,095
Sandy Valley Local SD	Stark	5,770,885	2,206,844	349,507	451,513	1,311,832	165,028
Scioto Valley Local SD	Pike	6,464,623	2,424,368	0	71,885	742,923	998,972
Sebring Local SD	Mahoning	2,576,473	2,057,183	0	0	190,398	125,088
Seneca East Local SD	Seneca	4,412,633	1,230,839	200,887	0	129,039	277,592
Shadyside Local SD	Belmont	4,015,383	729,811	25,532	15,062	258,572	165,680
Shaker Heights City SD	Cuyahoga	36,986,263	13,431,681	148,774	27,498	6,022,897	7,658,963
Sheffield-Sheffield Lake City	Lorain	8,046,594	2,699,831	110,535	9,812	1,084,373	763,013
Shelby City SD	Richland	8,726,651	2,422,220	199,600	17,352	832,970	1,635,732
Sidney City SD	Shelby	16,911,401	4,547,227	101,606	0	1,954,452	1,974,684
Solon City SD	Cuyahoga	33,438,684	7,690,473	568,269	599,515	4,346,037	1,727,495
South Central Local SD	Huron	3,760,157	584,768	173,716	617,410	231,059	370,944
South Euclid-Lyndhurst City SD	Cuyahoga	24,026,384	8,969,916	2,077,415	0	3,801,289	1,437,710
South Point Local SD	Lawrence	8,484,512	2,275,418	249,379	130,377	694,893	1,082,159

Support Services continued							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$56,095	\$1,430,673	\$378,058	\$194,370	\$1,419,850	\$458,357	\$46,481	\$383,257	\$2,183
394,642	8,124,900	0	3,757,654	14,655,066	8,207,437	2,652,203	6,419,953	553,538
166,398	2,695,766	933,831	0	3,197,597	1,534,183	440,944	0	1,267,209
39,548	1,381,657	570,311	0	1,799,279	810,840	40,956	686,377	7,502
82,545	2,992,936	1,232,620	547,326	4,755,829	3,897,232	1,317,455	638,399	528,768
41,947	2,778,341	954,205	436,305	4,527,092	1,494,260	0	1,613,117	216,482
91,696	1,448,785	450,580	29,187	1,321,763	506,484	38,907	674,819	26
23,074	732,797	273,023	11,981	777,197	556,722	34,503	370,983	22,112
52,553	969,862	392,030	4,709	952,477	904,523	0	0	636,469
26,009	957,682	494,592	0	1,396,605	39,978	47,250	0	312,994
113,431	3,574,697	669,170	59,988	4,658,305	1,298,840	367,757	0	1,638,015
90,367	616,930	276,346	0	948,202	618,699	0	0	318,541
711,398	11,778,944	3,132,118	1,055,079	11,025,349	6,352,579	2,456,960	0	3,448,585
31,837	1,019,642	365,085	135,686	972,085	517,980	238,649	0	457,430
35,669	1,613,883	528,986	1,843	2,054,611	945,650	132,167	896,226	55,389
93,238	1,718,939	813,867	199,467	3,973,674	1,294,510	24,042	893,521	382,117
126,917	3,155,310	962,656	201,896	4,190,442	2,295,634	561,515	1,568,573	383,694
31,225	2,942,219	992,685	202,098	5,232,097	1,735,244	852,833	1,649,013	327,299
19,500	494,841	198,160	1,227	423,608	228,371	80,446	0	251,286
569,839	8,668,252	1,736,225	572,732	9,340,562	6,247,484	165,243	3,989,268	73,232
41,225	940,385	340,264	44,389	1,377,449	835,018	115,167	0	562,128
29,714	2,258,046	393,654	30,502	2,873,207	1,638,063	313,907	0	165,805
64,225	3,992,185	945,373	148,536	5,411,927	2,521,961	213,098	2,570,845	435,803
103,252	1,142,039	311,230	0	904,785	465,152	0	0	556,848
21,174	776,414	240,746	9,507	1,033,207	491,612	62,985	442,490	0
30,476	1,622,919	555,974	374	2,009,524	879,923	0	830,418	266,549
19,185	1,373,880	699,589	0	2,233,225	1,289,663	150,098	724,267	164,253
30,589	1,549,841	646,529	67,125	2,957,556	488,643	62,866	1,083,109	224,720
417,868	6,669,776	2,436,579	381,051	8,552,724	5,829,450	907,802	2,584,851	2,792,201
24,021	1,037,953	291,392	64,799	1,200,105	946,554	75,201	637,952	25,396
48,040	2,407,239	687,190	257,984	2,691,986	1,367,828	1,066,929	1,521,079	79,816
49,120	1,217,539	351,592	21,745	1,158,850	231,153	292,494	0	1,408,641
367,650	2,352,209	1,017,560	62,303	5,025,957	2,389,307	270,049	879,787	281,501
56,366	5,505,522	908,305	544,231	5,880,720	2,016,562	984,585	2,253,236	350,620
269,308	1,002,174	445,503	103,370	1,040,255	932,902	261,395	0	17,445
37,331	800,090	228,445	8,309	626,171	387,653	35,148	278,438	0
23,206	581,866	220,963	0	502,612	386,251	59,693	0	1,292
44,496	819,106	323,479	10,675	1,393,274	782,260	2,689	530,612	215
128,238	799,224	317,977	0	1,107,127	609,604	85,217	528,208	39,853
34,174	774,050	319,939	0	936,612	326,001	0	486,259	0
15,855	1,504,991	474,791	34,189	1,278,859	973,340	81,337	0	885,127
81,846	1,589,128	568,251	0	2,224,688	1,592,527	548,923	1,000,022	20,811
22,304	4,461,233	867,316	119,733	5,628,984	5,103,351	51,090	32,432	55,485
17,985	418,549	254,635	15,865	796,947	461,716	115,619	338,089	2,962
235,854	1,395,850	341,531	0	2,911,317	1,311,138	111,045	1,311,064	16,405
32,757	1,932,072	824,275	447,419	3,643,025	1,441,001	740,188	442,056	1,320,582
29,395	1,286,813	599,015	0	1,617,061	851,495	6,148	1,047,063	7,351
70,332	787,202	329,027	11,990	863,765	696,482	0	349,819	18,497
22,390	1,954,414	715,941	0	1,873,019	2,123,796	12,157	1,069,149	634,922
46,075	2,026,683	425,256	106,262	4,421,892	933,928	471,180	0	948,416
7,733	362,683	198,863	496	364,371	150,470	132,815	0	157,226
31,531	1,565,234	564,213	17,351	1,754,650	879,332	114,949	625,714	107,722
274,123	2,975,257	714,646	198,493	3,363,834	1,444,449	1,162,619	0	2,925,210
12,378	1,315,266	379,964	79,456	987,950	1,089,409	40,874	592,632	70,850
15,688	1,816,130	324,499	0	1,862,615	1,121,864	112,752	0	627,173
18,002	684,799	264,590	0	717,149	139,139	4,200	274,371	0
62,569	585,102	240,217	0	600,046	524,819	29	447,672	2,254
37,331	637,686	301,593	0	690,178	235,666	0	149,947	0
22,044	6,176,169	1,798,079	866,581	13,334,421	4,405,761	1,975,604	1,952,226	1,422,655
34,016	1,561,146	579,509	195,896	1,553,103	1,114,508	712,496	618,933	20,368
42,287	1,360,424	683,927	0	1,912,689	832,639	104,634	1,028,588	144,338
14,471	2,788,671	783,060	72,222	2,879,306	915,301	838,886	0	2,068,842
49,986	3,606,576	1,690,979	1,183,297	6,880,918	3,053,913	1,131,553	0	354,089
34,467	966,244	258,261	0	1,017,647	623,597	0	390,248	10,000
211,177	3,645,107	1,760,143	311,723	6,733,067	3,172,160	1,133,235	1,866,830	1,163,631
111,941	1,340,196	398,310	0	1,706,854	893,948	71,415	858,984	0

(Continued)

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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	
					Principal Retirement (3)	Interest
Oberlin City SD	Lorain	\$323,754	\$0	\$0	\$53,860	\$23,737
Olentangy Local SD	Delaware	4,492,964	22,141,945	0	10,833,270	18,447,581
Olmsted Falls City SD	Cuyahoga	1,514,420	9,953,709	0	4,135,422	1,667,683
Ontario Local SD	Richland	695,412	152,328	0	1,020,000	625,019
Orange City SD	Cuyahoga	1,734,254	2,351,391	0	1,331,956	931,582
Oregon City SD	Lucas	974,209	2,234,226	0	1,269,540	1,893,478
Orrville City SD	Wayne	434,082	7,847,930	0	333,844	1,035,930
Osnaburg Local SD	Stark	432,286	9,899,755	0	215,000	339,156
Otsego Local SD	Wood	367,083	386,434	0	535,000	664,524
Ottawa Hills Local SD	Lucas	748,495	159,590	0	972,000	185,386
Painesville City Local SD	Lake	536,826	7,031,393	0	618,284	1,359,914
Paint Valley Local SD	Ross	277,973	1,469,915	0	109,002	75,244
Parma City SD	Cuyahoga	2,748,439	537,146	0	5,126,284	1,946,000
Patrick Henry Local SD	Henry	452,425	1,000	0	318,150	140,134
Perkins Local SD	Erie	679,271	340,207	0	733,845	165,551
Perry Local SD	Lake	1,192,674	544,374	0	265,136	64,188
Perry Local SD	Stark	1,115,134	757,152	0	200,000	5,746
Perrysburg Ex Vill SD	Wood	1,581,213	1,685,508	0	1,860,115	1,354,513
Pettisville School Local SD	Fulton	349,671	1,255,217	0	20,000	213,184
Pickerington Local SD	Fairfield	2,975,439	6,838,942	0	8,532,187	5,742,451
Pike-Delta-York Local SD	Fulton	609,162	6,040,870	0	765,000	637,815
Piqua City SD	Miami	792,759	437,616	0	753,801	313,420
Plain Local SD	Stark	1,199,031	72,028	0	1,645,000	2,491,283
Pleasant Local SD	Marion	441,806	98	0	258,148	105,289
Plymouth-Shiloh Local SD	Richland	347,557	261,475	0	108,509	100,723
Poland Local SD	Mahoning	770,169	2,866,901	0	883,376	113,225
Port Clinton City SD	Ottawa	617,987	1,048,491	0	679,000	547,367
Portsmouth City SD	Scioto	478,267	412,407	0	596,429	603,516
Princeton City SD	Hamilton	1,596,892	151,663	0	1,285,000	3,681,776
Pymatuning Valley Local SD	Ashtabula	409,747	232,545	0	372,687	307,157
Ravenna City SD	Portage	829,289	14,936,857	0	470,996	966,897
Reading Community City SD	Hamilton	595,462	0	0	81,695	18,116
Revere Local SD	Summit	1,112,479	8,600	0	1,042,459	362,358
Reynoldsburg City SD	Franklin	1,002,057	25,538,695	0	3,700,448	5,287,057
Richmond Heights Local SD	Cuyahoga	204,488	155,394	0	114,581	61,295
Ridgedale Local SD	Marion	278,251	0	0	122,207	17,400
Ridgemont Local SD	Hardin	199,773	251	0	70,378	114,622
Ridgewood Local SD	Coshocton	436,594	3,215	0	203,720	128,565
Ripley-Union-Lewis-Huntington LSD	Brown	160,559	24,643	30,339	316,870	218,687
Rittman Ex Vill SD	Wayne	186,993	4,609,614	0	209,404	426,581
River Valley Local SD	Marion	376,818	539,627	0	754,880	618,189
River View Local SD	Coshocton	425,111	156,134	0	164,987	72,235
Riverside Local SD	Lake	749,093	62,425	0	701,043	173,882
Riverside Local SD	Logan	178,079	12,281	0	165,000	72,459
Rock Hill Local SD	Lawrence	301,845	0	0	0	0
Rocky River City SD	Cuyahoga	1,097,727	331,290	0	2,442,268	721,758
Rolling Hills Local SD	Guernsey	270,324	1,405,800	0	0	4,600
Rootstown Local SD	Portage	372,576	120,868	0	0	14,121
Ross Local SD	Butler	335,198	2,150,955	0	823,767	862,863
Rossford Ex Vill SD	Wood	701,263	11,132	0	0	0
Russia Local SD	Shelby	183,960	655,857	0	140,000	197,495
Salem City SD	Columbiana	667,026	741,691	0	0	2,436
Sandusky City SD	Erie	978,170	773,940	0	211,285	56,430
Sandy Valley Local SD	Stark	459,538	1,939,905	0	343,140	499,396
Scioto Valley Local SD	Pike	352,377	1,095,840	43,200	50,000	33,150
Sebring Local SD	Mahoning	264,939	8,499	0	70,000	41,106
Seneca East Local SD	Seneca	322,701	290,320	0	320,350	472,348
Shadyside Local SD	Belmont	218,332	0	0	10,219	2,963
Shaker Heights City SD	Cuyahoga	1,294,898	1,455,100	0	3,080,000	1,114,476
Sheffield-Sheffield Lake City	Lorain	499,998	547,391	0	0	0
Shelby City SD	Richland	573,998	120,613	0	145,890	48,966
Sidney City SD	Shelby	588,247	92,255	0	2,786,690	1,010,677
Solon City SD	Cuyahoga	1,615,016	1,527,763	0	2,360,000	870,104
South Central Local SD	Huron	294,133	18,267	0	145,938	27,239
South Euclid-Lyndhurst City SD	Cuyahoga	1,207,986	1,059,755	0	870,000	674,844
South Point Local SD	Lawrence	316,419	3,585,433	0	583,342	470,444

All Other Expenditures	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	Extraordinary Item	Fund Balance End of Year
		Transfers Out	All Other Uses						
\$0	\$14,868,769	\$53,467	\$0	\$14,922,236	(\$155,223)	\$488,137	\$0	\$0	\$332,914
438,581	202,962,569	12,200,000	25,249,999	240,412,568	21,892,864	89,119,936	0	0	111,012,800
0	52,572,037	0	0	52,572,037	(11,816,686)	20,647,796	0	0	8,831,110
0	18,472,081	45,328	0	18,517,409	(818,278)	8,541,064	(36,747)	0	7,686,039
0	55,333,567	2,115,000	0	57,448,567	(2,300,377)	39,516,492	0	0	37,216,115
0	47,640,244	99,086	0	47,739,330	1,337,701	6,973,241	(2,540)	0	8,308,402
0	26,130,007	0	0	26,130,007	(6,720,155)	11,610,670	0	0	4,890,515
0	19,768,768	0	0	19,768,768	(9,805,470)	15,404,811	0	0	5,599,341
80,000	16,521,532	60,000	0	16,581,532	5,698,137	2,195,735	0	0	7,893,872
0	16,187,615	207,500	2,915,316	19,310,431	(1,948,848)	6,367,577	0	0	4,418,729
0	48,862,206	230,576	0	49,092,782	(6,951,979)	11,066,376	0	0	4,114,397
0	12,033,840	552,873	0	12,586,713	(174,711)	4,121,524	0	0	3,946,813
0	153,707,069	267,821	0	153,974,890	(3,601,911)	13,085,845	0	0	9,483,934
0	12,424,539	71,264	0	12,495,803	(468,619)	2,442,392	0	0	1,973,773
0	25,895,456	950,883	0	26,846,339	279,188	6,111,781	24,595	0	6,415,564
0	26,841,320	2,180,479	0	29,021,799	2,562,080	30,278,417	0	0	32,840,497
0	47,844,405	0	0	47,844,405	(998,316)	26,940,348	0	0	25,942,032
0	52,801,215	0	0	52,801,215	(2,930,768)	4,757,251	0	0	1,826,483
0	6,712,693	0	0	6,712,693	8,375,635	7,564,644	0	0	15,940,279
0	127,287,629	2,000,000	0	129,287,629	(552,892)	45,082,222	(42,877)	0	44,486,453
0	22,052,023	11,000	0	22,063,023	800,251	17,375,177	0	0	18,175,428
0	33,344,922	0	0	33,344,922	806,520	8,260,597	(6,837)	0	9,060,280
0	62,084,544	53,038	0	62,137,582	(3,574,585)	8,963,357	(11,431)	0	5,377,341
0	13,482,725	18,362	0	13,501,087	185,351	5,047,935	0	0	5,233,286
0	10,019,286	98,000	0	10,117,286	387,215	3,019,202	0	0	3,406,417
0	25,800,108	0	0	25,800,108	(1,306,229)	3,836,823	0	0	2,530,594
480,377	24,612,574	361,169	0	24,973,743	43,035,293	10,773,809	0	0	53,809,102
0	32,974,724	2,233,098	0	35,207,822	793,655	6,373,037	0	0	7,166,692
0	92,850,092	4,339,536	0	97,189,628	(9,005,880)	37,282,969	0	0	28,277,089
0	13,387,224	178,576	0	13,565,800	1,028,064	2,707,411	0	0	3,735,475
0	48,363,667	313,274	0	48,676,941	(13,488,897)	20,111,287	0	0	6,622,390
0	15,876,415	51,550	0	15,927,965	267,573	2,594,302	0	0	2,861,875
0	37,178,811	102,000	0	37,280,811	(1,406,096)	16,705,777	0	0	15,299,681
0	95,930,680	0	0	95,930,680	15,232,836	66,926,866	(173,642)	0	81,986,060
0	12,874,924	104,430	0	12,979,354	(78,385)	618,518	0	0	540,133
0	9,005,958	0	0	9,005,958	(366,545)	2,725,319	0	0	2,358,774
0	5,708,490	90,438	0	5,798,928	(93,421)	982,486	0	0	889,065
0	13,250,718	8,398	0	13,259,116	(198,348)	4,449,033	0	0	4,250,685
0	12,203,318	0	0	12,203,318	255,380	3,782,647	0	0	4,038,027
0	15,362,336	0	0	15,362,336	4,943,222	7,459,699	0	0	12,402,921
0	20,268,783	96,218	0	20,365,001	(968,723)	5,792,929	0	0	4,824,206
0	22,825,244	109,947	0	22,935,191	817,281	5,422,039	0	0	6,239,320
0	47,225,278	296,859	0	47,522,137	(1,091,450)	5,564,104	14,963	0	4,487,617
0	7,914,293	8,561	0	7,922,854	(4,797)	221,143	0	0	216,346
0	22,461,834	494,451	0	22,956,285	(1,820,689)	6,388,671	0	0	4,567,982
0	37,871,831	210,926	0	38,082,757	894,350	3,954,797	0	0	4,849,147
35,597	20,243,860	212,387	0	20,456,247	(1,318,483)	1,977,471	0	0	658,988
0	11,639,807	0	0	11,639,807	657,106	(151,963)	0	0	505,143
0	29,196,909	0	0	29,196,909	7,026,161	7,020,296	0	0	14,046,457
0	27,027,450	44,000	0	27,071,450	(1,222,177)	11,891,753	0	0	10,669,576
0	5,377,385	5,000	0	5,382,385	4,538,380	1,618,830	0	0	6,157,210
0	22,355,635	0	0	22,355,635	1,422,710	1,266,284	1,151	0	2,690,145
0	51,250,660	56,952	0	51,307,612	108,432	2,982,353	0	0	3,090,785
0	18,066,367	584,398	0	18,650,765	(2,224,994)	4,363,841	12,248	0	2,151,095
0	18,158,059	51,796	0	18,209,855	(143,336)	7,309,385	0	0	7,166,049
183,985	7,619,921	5,575	1,079,579	8,705,075	62,848	824,394	0	0	887,242
0	10,119,417	214,891	0	10,334,308	1,493,443	1,906,601	0	0	3,400,044
0	7,493,955	28,817	0	7,522,772	556,825	1,587,103	0	0	2,143,928
0	103,174,090	475,000	0	103,649,090	(8,158,401)	35,874,781	0	0	27,716,380
0	20,151,522	62,708	0	20,214,230	1,563,610	9,369,080	0	0	10,932,690
0	20,833,518	0	0	20,833,518	1,125,686	3,981,795	0	0	5,107,481
0	40,327,998	598,274	0	40,926,272	2,669,304	801,556	0	0	3,470,860
106,013	72,800,680	22,000	4,394,045	77,216,725	(2,071,555)	21,250,051	0	0	19,178,496
0	9,524,095	1,140	0	9,525,235	(590,302)	3,790,045	0	0	3,199,743
75,000	64,197,372	705,206	250,000	65,152,578	2,062,503	3,162,302	0	0	5,224,805
0	23,254,024	535,999	0	23,790,023	(2,254,718)	9,388,407	0	0	7,133,689

(Continued)

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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				Support Services	
		Regular (1)	Special	Vocational	Other	Pupils (2)	Instructional Staff
South Range Local SD	Mahoning	\$5,612,256	\$1,111,845	\$174,971	\$226,149	\$336,152	\$665,777
Southeast Local SD	Portage	7,360,499	2,181,293	102,120	1,010,437	1,516,514	511,304
Southeast Local SD	Wayne	6,815,466	2,892,681	333,608	443,239	807,704	445,869
Southeastern Local SD	Clark	3,574,162	1,001,350	216,603	19,583	373,632	301,097
Southeastern Local SD	Ross	5,098,281	1,679,001	0	1,521	495,034	351,431
Southern Local SD	Columbiana	3,445,722	1,026,330	263,291	4,880	395,753	360,457
Southern Local SD	Meigs	2,829,462	903,061	189,268	226,069	534,998	429,224
Southington Local SD	Trumbull	2,696,284	299,918	0	0	556,688	138,870
Southwest Licking Local SD	Licking	14,779,661	3,646,638	479,805	2,172,316	2,258,181	1,812,833
Southwest Local SD	Hamilton	14,886,636	4,124,959	5,015	507,104	1,498,127	1,313,439
South-Western City SD	Franklin	95,456,496	28,489,938	5,562,747	955,483	10,108,635	17,492,815
Springfield City SD	Clark	39,452,176	11,787,128	198,329	1,610,204	6,514,307	7,478,741
Springfield Local SD	Lucas	18,151,141	4,741,290	299,716	3,164,207	1,863,798	660,489
Springfield Local SD	Mahoning	4,609,416	925,974	187,891	136,617	549,865	520,515
Springfield Local SD	Summit	11,081,453	3,574,015	284,771	2,784,522	1,248,873	950,175
St. Bernard-Elmwood Place CSD	Hamilton	5,433,146	1,419,631	0	20,834	842,483	867,806
St. Clairsville-Richland CSD	Belmont	6,943,920	1,607,834	12,252	0	900,923	597,295
Steubenville City SD	Jefferson	9,020,559	4,214,240	896,944	173,691	1,047,193	657,565
Stow-Munroe Falls City SD	Summit	25,165,939	5,057,266	1,624,270	332,204	3,053,140	2,423,157
Streetsboro City SD	Portage	10,595,140	1,636,143	92,213	1,070,773	1,375,369	1,308,126
Strongsville City SD	Cuyahoga	44,139,925	5,562,572	303,900	99,963	3,254,349	3,269,749
Struthers City SD	Mahoning	7,747,297	3,007,611	444,549	993,969	575,768	216,608
Stryker Local SD	Williams	2,176,645	452,716	14,528	405,323	182,944	219,286
Swanton Local SD	Fulton	7,073,758	1,718,682	0	0	611,398	633,593
Switzerland of Ohio Local SD	Monroe	11,098,127	3,110,103	2,086,503	1,001	1,169,763	815,876
Sycamore Community City SD	Hamilton	33,724,423	7,247,973	0	250,459	4,807,402	5,299,766
Sylvania City SD	Lucas	34,206,575	8,946,696	2,200,271	1,734,967	5,790,967	4,957,257
Symmes Valley Local SD	Lawrence	4,114,558	1,276,385	216,724	0	305,753	298,281
Talawanda City SD	Butler	13,937,917	2,861,799	0	1,039,921	1,947,694	2,074,441
Tallmadge City SD	Summit	14,016,780	3,079,948	928,144	47,488	1,297,310	642,306
Teays Valley Local SD	Pickaway	15,195,597	3,458,924	726,690	310,466	1,199,907	1,450,909
Tecumseh Local SD	Clark	12,540,412	3,864,005	558,824	953,977	2,010,920	1,457,785
Three Rivers Local SD	Hamilton	9,844,001	3,307,617	8,273	75,457	1,355,783	1,557,671
Tiffin City SD	Seneca	11,249,457	4,922,866	215,195	66,230	1,158,644	1,782,420
Tipp City Ex Vill SD	Miami	13,507,084	0	0	0	857,595	1,131,918
Toledo City SD	Lucas	251,020,566	0	0	0	138,912,335	0
Toronto City SD	Jefferson	3,616,116	1,187,239	120,849	123,709	345,415	269,498
Triad Local SD	Champaign	4,661,080	1,354,188	213,747	42,640	327,827	243,095
Tri-County North Local SD	Preble	5,044,756	934,033	100,166	0	575,182	474,073
Trimble Local SD	Athens	3,633,994	1,914,563	71,393	763,624	686,274	549,046
Tri-Valley Local SD	Muskingum	11,783,055	3,085,405	343,257	14,778	819,286	1,231,646
Trotwood-Madison City SD	Montgomery	16,745,607	4,670,027	0	824,641	2,202,682	2,094,894
Troy City SD	Miami	23,205,828	5,820,169	18,504	2,101,992	2,097,302	1,084,779
Tuscarawas Valley Local SD	Tuscarawas	5,709,025	857,556	144,963	996,464	673,127	840,665
Tuslaw Local SD	Stark	5,513,992	1,690,422	201,766	16,026	697,081	408,192
Twinsburg City SD	Summit	20,624,972	2,904,399	313,703	61,741	2,712,163	2,364,537
Union-Scioto Local SD	Ross	9,282,166	1,354,676	9,847	0	886,056	558,500
United Local SD	Columbiana	5,788,741	1,852,566	206,153	37,324	326,610	530,738
Upper Arlington City SD	Franklin	39,752,398	8,024,239	150,195	0	4,486,380	6,143,969
Urbana City SD	Champaign	11,331,928	4,304,701	347,168	41,960	1,387,707	665,198
Valley View Local SD	Montgomery	8,258,256	1,595,923	415,276	563,912	1,039,622	1,444,531
Van Buren Local SD	Hancock	4,660,376	588,672	188,420	0	699,476	330,555
Van Wert City SD	Van Wert	10,589,509	2,770,330	1,056	0	965,324	1,249,995
Vandalia-Butler City SD	Montgomery	17,596,664	4,383,819	567,326	1,667,234	2,778,659	2,328,229
Vermilion Local SD	Erie	8,888,675	2,115,358	334,828	1,588,315	1,441,481	2,032,243
Vinton County Local SD	Vinton	9,751,402	3,305,781	254,330	1,365,938	2,454,712	1,347,551
Wadsworth City SD	Medina	17,868,934	3,101,002	1,927,513	1,150,844	2,560,704	1,584,254
Warren City SD	Trumbull	28,528,740	10,009,291	182,857	2,773,656	3,341,277	5,369,689
Warren Local SD	Washington	11,240,474	2,006,883	100,486	15,397	671,698	749,283
Warrensville Heights City SD	Cuyahoga	15,755,896	3,883,046	307,131	0	1,402,528	2,560,776
Washington Court House City SD	Fayette	9,906,440	3,192,455	6,991	33,110	892,518	963,265
Washington Local SD	Lucas	31,011,320	10,015,788	2,829,813	3,625,937	4,194,714	3,902,289
Washington-Nile Local SD	Scioto	6,497,102	2,117,339	98,200	150,861	823,763	930,516
Waterloo Local SD	Portage	5,534,915	1,752,742	53,054	21,849	449,548	418,714
Wauseon Ex Vill SD	Fulton	7,336,658	1,851,127	265,175	902,017	626,760	710,990
Waverly City SD	Pike	8,314,969	2,187,559	170,982	108,451	885,028	1,318,218

Support Services continued							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$63,718	\$946,259	\$424,414	\$0	\$956,947	\$923,412	\$77,437	\$367,435	\$1,516
32,832	1,381,856	419,559	162,408	1,306,904	1,521,054	94,207	675,974	0
33,245	1,766,040	333,775	0	1,166,295	1,058,174	254,886	0	756,987
46,015	611,029	291,473	0	540,781	1,068,593	515,247	0	232,551
11,854	585,002	219,468	158,593	1,071,579	905,355	67,553	0	438,891
1,279,583	725,355	236,659	55,845	857,550	738,358	0	386,030	45,720
61,447	1,120,802	303,355	0	608,750	974,645	114,110	0	404,345
74,749	458,771	263,915	19,915	347,481	301,758	6,859	199,859	100
52,388	3,017,486	871,186	124,821	2,634,768	2,735,794	997,925	0	1,473,776
68,406	2,514,552	983,951	0	3,999,136	1,715,272	49,821	0	1,831,044
43,974	15,632,272	3,385,646	860,177	16,239,398	10,690,064	3,048,648	8,161,209	1,247,088
329,567	6,380,678	1,553,080	576,928	7,513,983	2,133,109	688,599	0	5,284,008
29,758	3,163,960	806,403	0	3,333,665	1,957,932	157,537	0	2,667,960
18,541	1,207,691	314,052	3,310	934,716	631,808	39,862	529,975	14,644
33,173	1,599,205	630,515	133,713	2,239,106	1,397,197	62,879	913,434	43,630
12,912	844,626	463,847	0	1,277,989	358,925	138,035	0	964,470
23,367	1,091,891	482,290	0	1,474,083	704,328	271,566	457,666	193,193
46,747	2,039,879	390,104	229,973	2,110,134	610,739	69,549	883,356	417,313
232,490	3,148,750	1,178,996	162,635	4,873,243	3,070,792	658,618	1,237,292	500,254
220,247	1,632,332	653,702	98,033	1,658,844	1,046,290	99,472	737,922	165,088
41,274	3,359,972	6,310,848	446,409	8,129,006	3,729,585	785,736	2,096,893	547,261
50,846	1,041,277	447,602	50,379	2,101,702	453,802	39,054	741,102	155,876
59,758	329,076	170,820	7,664	326,764	143,935	29,982	0	192,350
19,815	1,332,967	474,226	1,768	1,371,162	893,597	12,601	0	652,347
27,058	2,184,704	800,208	0	2,245,922	3,019,361	117,295	1,352,536	89,402
47,091	5,143,203	1,703,972	87,396	7,953,025	5,028,674	2,318,348	0	3,631,291
26,884	8,736,588	1,729,267	190,572	18,839,729	5,273,090	1,206,456	2,068,218	1,089,442
73,953	641,001	345,575	0	980,915	849,962	98,120	396,447	2,600
56,906	2,160,736	1,278,196	1,330	2,643,581	2,313,932	100,370	1,054,247	44,752
31,469	1,443,709	638,862	49,229	1,307,208	1,557,321	266,809	0	657,679
129,569	3,430,744	717,441	207,981	3,406,545	2,094,794	183,326	1,155,844	12,657
80,432	2,837,829	573,787	64,641	3,337,637	1,449,089	153,046	0	1,509,499
41,760	1,549,466	653,625	5,850	2,002,127	1,331,619	868,178	0	784,078
33,188	1,793,585	567,914	58,573	2,364,542	859,803	19,671	861,985	200,618
28,782	1,487,604	550,052	0	2,138,281	988,945	433,346	0	822,515
0	0	0	0	0	0	0	25,184,615	0
9,694	943,991	296,592	61,326	1,013,798	151,335	766	0	384,882
43,536	779,892	283,538	7,837	1,071,190	895,774	196,189	456,010	4,382
21,801	1,095,215	223,974	0	821,871	472,047	29,200	0	437,126
79,398	771,594	275,952	0	981,671	562,908	17,984	0	462,795
1,589,316	2,227,372	535,810	0	2,586,678	1,703,795	307,327	1,185,112	1,345
50,415	2,358,583	623,377	578,275	3,376,876	1,491,018	1,736,597	0	2,174,086
710,876	3,414,772	527,309	620,840	3,479,693	1,742,197	56,622	0	2,902,272
19,272	1,003,845	362,785	0	995,804	794,127	99,277	523,717	7,327
14,358	1,080,351	349,371	45,525	965,699	888,220	20,770	0	520,602
339,020	3,150,408	1,126,088	96,131	4,734,987	2,711,926	819,332	1,407,658	2,056
771,923	1,091,059	441,132	39,316	1,428,196	872,726	6,859	0	922,140
61,572	914,063	266,411	126,515	1,074,142	781,787	16,418	591,178	1,669
38,944	4,644,971	1,656,579	684,110	6,694,266	1,739,324	2,803,610	1,501,433	2,712,538
19,598	2,059,030	292,983	353,482	1,779,546	864,768	358,548	923,210	107,339
29,685	1,512,326	331,165	23,044	1,933,987	919,303	633,296	709,218	0
50,514	782,180	381,030	0	1,130,561	451,113	31,972	0	261,220
45,118	1,676,553	555,289	0	2,008,769	354,404	284,669	0	1,012,708
104,125	2,429,147	1,097,731	0	2,611,089	1,457,709	1,495,083	0	1,836,996
162,564	1,801,881	568,045	98,766	2,025,454	1,334,494	56,679	764,522	58,392
374,827	2,548,207	351,801	0	2,383,591	2,211,991	392,851	0	1,157,077
482,635	3,444,571	388,493	0	3,521,525	1,641,419	1,126,215	1,373,536	276,055
65,711	5,287,664	1,049,050	725,556	7,725,979	2,789,808	1,351,071	3,032,658	540,177
158,453	1,392,714	617,243	8,313	1,747,177	1,985,795	14,486	0	3,522
80,105	3,079,515	934,533	1,065,127	3,699,305	1,024,212	333,156	1,038,877	74,226
22,217	1,818,656	578,514	0	1,951,148	735,714	254,611	904,530	0
160,595	4,902,152	1,436,619	677,827	9,457,503	3,037,394	1,506,085	2,327,718	1,226,144
80,460	1,092,972	289,706	0	1,507,116	848,417	0	766,914	0
31,940	852,586	346,804	27,787	1,087,751	986,359	16,192	338,178	104,663
62,392	1,241,601	395,213	67,436	1,450,095	953,061	68,320	729,288	0
43,644	1,159,966	449,963	0	2,187,923	1,317,964	4,310	809,823	68,117

(Continued)

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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	
					Principal Retirement (3)	Interest
South Range Local SD	Mahoning	\$458,356	\$21,245,380	\$0	\$470,000	\$831,074
Southeast Local SD	Portage	522,304	0	0	148,663	414,832
Southeast Local SD	Wayne	476,017	132,053	0	51,692	9,322
Southeastern Local SD	Clark	324,425	3,000	0	93,475	26,076
Southeastern Local SD	Ross	333,374	159,919	0	239,000	182,632
Southern Local SD	Columbiana	231,275	43,707	0	183,038	110,321
Southern Local SD	Meigs	149,914	0	0	212,577	73,241
Southington Local SD	Trumbull	141,300	6,929,020	0	100,000	333,600
Southwest Licking Local SD	Licking	851,205	3,597,283	0	1,382,652	733,668
Southwest Local SD	Hamilton	813,047	16,336	0	1,920,000	789,846
South-Western City SD	Franklin	2,362,556	2,195,183	0	9,811,667	3,971,678
Springfield City SD	Clark	751,944	1,596,306	0	2,473,778	1,481,789
Springfield Local SD	Lucas	1,227,041	1,609,404	0	1,725,000	647,133
Springfield Local SD	Mahoning	436,310	703,633	0	395,980	60,718
Springfield Local SD	Summit	635,293	271,845	0	72,951	81,193
St. Bernard-Elmwood Place CSD	Hamilton	187,527	0	0	108,000	81,280
St. Clairsville-Richland CSD	Belmont	613,578	23,131	0	811,467	140,861
Steubenville City SD	Jefferson	703,169	1,260,506	0	335,428	305,523
Stow-Munroe Falls City SD	Summit	1,101,773	488,886	0	235,000	141,500
Streetsboro City SD	Portage	604,354	385,332	0	580,000	898,653
Strongsville City SD	Cuyahoga	554,001	0	0	3,448,037	1,081,025
Struthers City SD	Mahoning	489,180	1,238,775	0	439,100	179,448
Stryker Local SD	Williams	213,133	440,741	0	207,861	226,998
Swanton Local SD	Fulton	471,217	286,388	0	955,000	455,845
Switzerland Of Ohio Local SD	Monroe	630,908	4,772,170	0	25,000,000	1,281,410
Sycamore Community City SD	Hamilton	1,483,023	1,385,772	0	2,511,431	2,051,585
Sylvania City SD	Lucas	2,256,782	18,646,795	0	19,953,102	5,132,149
Symmes Valley Local SD	Lawrence	218,104	0	0	62,400	97,600
Talawanda City SD	Butler	645,371	6,593,045	0	2,797,669	1,552,645
Tallmadge City SD	Summit	808,215	808,782	0	680,000	1,283,365
Teays Valley Local SD	Pickaway	1,003,301	22,938,477	0	1,249,658	1,647,516
Tecumseh Local SD	Clark	569,860	55,310	2,288,009	470,000	823,744
Three Rivers Local SD	Hamilton	447,592	370,842	0	0	0
Tiffin City SD	Seneca	698,056	192,025	0	635,000	363,920
Tipp City Ex Vill SD	Miami	1,167,615	318,293	0	997,792	800,210
Toledo City SD	Lucas	5,289,492	20,583,735	0	7,835,000	8,361,259
Toronto City SD	Jefferson	270,999	0	0	9,273	1,794
Triad Local SD	Champaign	419,315	0	0	205,000	201,629
Tri-County North Local SD	Preble	384,929	0	0	320,000	9,455
Trimble Local SD	Athens	160,253	8,040	0	115,202	33,179
Tri-Valley Local SD	Muskingum	14,761	1,036,595	0	379,854	747,158
Trotwood-Madison City SD	Montgomery	501,411	2,573,793	0	740,000	1,724,964
Troy City SD	Miami	163,822	1,855,034	0	712,669	844,103
Tuscarawas Valley Local SD	Tuscarawas	390,755	197,418	0	572,960	89,597
Tuslaw Local SD	Stark	655,908	1,961,878	0	460,599	555,210
Twinsburg City SD	Summit	1,159,361	611,143	0	2,380,804	1,161,519
Union-Scioto Local SD	Ross	210,338	321,031	0	423,295	157,199
United Local SD	Columbiana	503,674	3,352	0	22,049	4,064
Upper Arlington City SD	Franklin	2,955,740	3,201,249	0	1,790,000	1,228,746
Urbana City SD	Champaign	717,771	657,642	0	140,215	80,327
Valley View Local SD	Montgomery	636,748	90,598	0	136,107	50,751
Van Buren Local SD	Hancock	409,828	128,471	0	340,000	469,853
Van Wert City SD	Van Wert	550,262	488,974	0	339,920	1,505,916
Vandalia-Butler City SD	Montgomery	517,071	4,353,245	0	146,259	1,758,916
Vermilion Local SD	Erie	727,495	2,441,252	0	1,169,253	344,853
Vinton County Local SD	Vinton	259,886	140,224	0	398,873	355,963
Wadsworth City SD	Medina	1,004,111	7,242,935	0	1,715,000	3,684,512
Warren City SD	Trumbull	1,160,912	25,992,132	0	738,750	1,686,914
Warren Local SD	Washington	556,193	203,393	0	0	0
Warrensville Heights City SD	Cuyahoga	206,482	472,144	0	1,034,049	990,925
Washington Court House City SD	Fayette	561,403	2,863,076	0	438,959	892,914
Washington Local SD	Lucas	1,192,438	2,295,891	0	0	96,630
Washington-Nile Local SD	Scioto	346,086	2,113,108	0	314,655	39,423
Waterloo Local SD	Portage	327,048	1,296,579	0	445,043	366,978
Wauseon Ex Vill SD	Fulton	612,760	9,907,321	0	1,060,000	1,101,215
Waverly City SD	Pike	487,365	20,543	0	512,662	321,141

All Other Expenditures	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	Extraordinary Item	Fund Balance End of Year
		Transfers Out	All Other Uses						
\$0	\$34,893,098	\$504,395	\$0	\$35,397,493	(\$18,534,621)	\$33,454,953	\$0	\$0	\$14,920,332
0	19,362,760	0	0	19,362,760	2,593,083	4,903,210	0	0	7,496,293
0	17,777,053	0	0	17,777,053	(468,050)	915,318	0	0	447,268
0	9,239,092	0	0	9,239,092	343,355	6,232,570	0	0	6,575,925
0	11,998,488	691,051	0	12,689,539	911,622	5,985,250	0	0	6,896,872
0	10,389,874	60,000	0	10,449,874	(233,025)	970,097	0	0	737,072
27,347	9,162,615	66,878	2,778,638	12,008,131	230,073	1,594,577	0	0	1,824,650
0	12,869,087	0	0	12,869,087	(2,558,934)	19,066,690	0	0	16,507,756
90,466	43,712,852	0	0	43,712,852	(2,503,295)	8,756,288	0	0	6,252,993
0	37,054,691	486	0	37,055,177	30,996	2,994,031	0	0	3,025,027
0	235,715,674	1,069,376	0	236,785,050	27,219,766	53,099,669	0	0	80,319,435
1,262,206	99,066,860	6,600	0	99,073,460	8,066,572	24,820,510	0	0	32,887,082
0	46,206,434	1,006,895	0	47,213,329	(3,003,796)	(34,225)	0	0	(3,038,021)
0	12,221,518	60,000	0	12,281,518	(417,747)	2,816,662	0	0	2,398,915
0	28,037,943	0	0	28,037,943	1,482,831	(1,644,522)	0	0	(161,691)
0	13,021,511	1,457,297	0	14,478,808	1,675,307	4,308,789	0	0	5,984,096
0	16,349,645	583	0	16,350,228	(976,070)	3,759,791	0	0	2,783,721
459,572	25,872,184	464,674	0	26,336,858	22,208	11,847,600	0	0	11,869,808
0	54,686,205	0	0	54,686,205	2,155,645	9,810,801	0	0	11,966,446
0	24,858,033	0	0	24,858,033	1,038,536	536,173	0	0	1,574,709
0	87,160,505	259,917	0	87,420,422	(3,075,453)	2,521,815	0	0	(553,638)
0	20,413,945	100,145	0	20,514,090	1,248,780	5,139,220	0	0	6,388,000
0	5,800,524	72,827	0	5,873,351	(59,901)	1,239,992	0	0	1,180,091
0	16,964,364	190,898	0	17,155,262	(276,874)	11,940,665	0	0	11,663,791
521,548	60,323,895	3,851,769	0	64,175,664	16,815,893	23,590,409	0	0	40,406,302
0	84,674,834	3,102,692	0	87,777,526	725,792	61,925,596	0	0	62,651,388
0	142,985,807	380,559	0	143,366,366	(51,268,681)	101,804,360	24,294	0	50,559,973
0	9,978,378	28,099	0	10,006,477	(682,667)	4,957,682	0	0	4,275,015
537,274	43,641,826	10,129,167	0	53,770,993	42,085,533	14,314,749	0	0	56,400,282
0	29,544,624	0	0	29,544,624	618,181	4,583,485	0	0	5,201,666
0	60,520,346	1,054,410	0	61,574,756	(20,100,494)	32,694,626	(1,520)	0	12,592,612
0	35,598,806	731,380	0	36,330,186	(1,216,430)	7,350,546	0	0	6,134,116
0	24,203,939	59,976	0	24,263,915	2,127,043	9,083,250	0	0	11,210,293
0	28,043,692	256,154	0	28,299,846	8,437	4,345,643	0	0	4,354,080
0	25,230,032	58,500	0	25,288,532	895,157	1,633,709	1,293	0	2,530,159
0	457,187,002	8,429,486	0	465,616,488	32,932,428	120,114,473	0	0	153,046,901
0	8,807,276	25,000	0	8,832,276	(342,006)	2,715,861	0	0	2,373,855
0	11,406,869	163,942	0	11,570,811	(368,730)	1,764,315	0	0	1,395,585
0	10,943,828	321,401	0	11,265,229	(334,942)	4,169,366	0	0	3,834,424
0	11,087,870	12,310	0	11,100,180	527,730	116,396	0	0	644,126
0	29,592,550	0	0	29,592,550	(508,190)	4,632,909	0	0	4,124,719
0	44,467,246	448,118	0	44,915,364	(1,124,444)	18,054,049	0	0	16,929,605
0	51,358,783	62,054	18,000	51,438,837	484,061	12,800,517	0	0	13,284,578
0	14,278,684	30,247	0	14,308,931	47,804	2,315,938	(8,153)	0	2,355,589
0	16,045,970	93,112	0	16,139,082	6,843,993	3,487,889	0	0	10,331,882
0	48,681,948	0	0	48,681,948	(537,586)	34,801,357	0	0	34,263,771
0	18,776,459	401,015	0	19,177,474	1,759,173	9,669,087	0	0	11,428,260
0	13,109,026	0	0	13,109,026	95,138	3,797,805	0	0	3,892,943
0	90,208,691	990,404	0	91,199,095	1,471,925	55,915,884	0	0	57,387,809
0	26,433,121	1,778	0	26,434,899	390,776	5,290,809	2,724	0	5,684,309
65,773	20,389,521	78,060	0	20,467,581	(1,485,551)	6,098,512	1,786	0	4,614,747
142,138	11,046,379	63,086	6,817,693	17,927,158	637,047	6,839,950	0	0	7,476,997
0	24,398,796	0	0	24,398,796	711,553	7,049,953	0	0	7,761,506
287,685	47,416,987	65,525	0	47,482,512	16,429,730	40,162,722	0	0	56,592,452
0	27,954,550	0	0	27,954,550	1,775,777	12,124,971	(5,372)	0	13,895,376
0	29,055,005	0	0	29,055,005	565,576	13,711,901	0	0	14,277,477
71,189	54,165,447	19,003,348	0	73,168,795	85,254,321	18,849,450	0	15,769,214	119,872,985
0	102,351,892	189,929	0	102,541,821	(23,338,667)	64,097,558	53,900	0	40,812,791
0	21,471,510	319,301	0	21,790,811	777,827	2,222,605	0	0	3,000,432
0	37,942,033	403,295	0	38,345,328	(676,278)	4,772,459	0	0	4,096,181
0	26,016,521	2,325,411	0	28,341,932	(1,855,372)	5,286,201	0	0	3,430,829
0	83,896,857	671,984	0	84,568,841	(2,232,495)	30,993,476	0	0	28,760,981
0	18,016,638	369,939	0	18,386,577	3,200,023	4,532,755	0	0	7,732,778
0	14,458,730	19,113	0	14,477,843	(245,310)	3,378,624	21,140	0	3,154,454
0	29,341,429	1,315,081	0	30,656,510	(8,377,653)	22,225,968	0	0	13,848,315
0	20,368,628	177,234	0	20,545,862	(1,014,436)	3,271,622	0	0	2,257,186

(Continued)

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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				Support Services	
		Regular (1)	Special	Vocational	Other	Pupils (2)	Instructional Staff
Weathersfield Local SD	Trumbull	\$3,959,507	\$1,235,724	\$0	\$455,569	\$444,713	\$228,188
Wellington Ex Vill SD	Lorain	6,164,580	1,449,083	90,382	71	479,756	822,418
Wellston City SD	Jackson	6,932,219	2,391,947	87,096	70,340	781,534	1,114,309
Wellsville Local SD	Columbiana	4,168,720	885,673	174,338	220,610	314,864	430,707
West Branch Local SD	Mahoning	8,951,381	2,630,373	417,790	46,751	1,141,852	1,178,251
West Carrollton City SD	Montgomery	14,637,611	5,549,263	196,389	2,356,138	2,598,228	2,411,528
West Clermont Local SD	Clermont	35,276,417	11,953,388	215,040	0	5,024,780	2,881,163
West Geauga Local SD	Gauga	9,542,008	3,507,252	289,587	529,983	2,004,415	806,586
West Holmes Local SD	Holmes	10,788,173	3,413,610	298,971	0	740,737	841,835
West Liberty-Salem Local SD	Champaign	4,940,530	1,945,222	179,849	418,753	729,888	717,094
West Muskingum Local SD	Muskingum	7,353,995	2,339,838	230,958	167,401	396,566	917,168
Western Brown Local SD	Brown	14,581,326	3,852,285	384,613	3,274	685,038	1,420,869
Western Local SD	Pike	3,149,366	1,750,707	0	693,964	366,808	459,417
Western Reserve Local SD	Huron	5,310,657	1,732,080	160,217	266,694	209,687	686,964
Western Reserve Local SD	Mahoning	3,154,730	706,549	118,031	5,700	362,624	354,426
Westerville City SD	Franklin	66,266,194	20,453,616	523,561	4,401,401	11,270,648	5,298,758
Westfall Local SD	Pickaway	6,332,505	1,815,485	55,394	16,024	525,902	612,432
Westlake City SD	Cuyahoga	22,074,806	4,871,042	271,866	1,321,253	3,444,392	3,411,558
Wheelersburg Local SD	Scioto	6,811,887	1,438,378	5,192	29,310	715,072	792,206
Whitehall City SD	Franklin	14,117,713	6,274,621	726,107	239,942	1,682,755	1,668,856
Willard City SD	Huron	7,860,226	1,711,699	199,217	2,364,486	780,629	714,353
Williamsburg Local SD	Clermont	4,823,737	1,440,683	91,067	26,325	266,001	556,292
Willoughby-Eastlake City SD	Lake	39,766,951	15,153,713	1,463,285	350,576	7,158,080	3,636,526
Wilmington City SD	Clinton	13,144,176	2,896,640	285,287	473,174	1,484,440	2,079,556
Windham Ex Vill SD	Portage	3,699,344	1,785,946	74,412	19,662	532,323	661,015
Winton Woods City SD	Hamilton	18,747,188	6,410,015	312,622	2,885	2,449,809	3,591,859
Wolf Creek Local SD	Washington	2,880,688	572,882	157,586	0	202,859	503,954
Woodmore Local SD	Sandusky	4,923,382	986,770	7,717	5,362	589,380	176,642
Woodridge Local SD	Summit	10,564,207	3,296,536	328,427	471,318	1,311,042	572,218
Wooster City SD	Wayne	17,877,456	5,468,251	399,225	2,950,512	2,056,972	2,322,247
Worthington City SD	Franklin	57,948,216	13,856,077	1,293,121	1,863	6,100,288	10,554,071
Wynford Local SD	Crawford	4,644,083	1,534,515	3,947	534,911	1,152,388	335,768
Wyoming City SD	Hamilton	10,558,526	2,326,820	122,359	15,148	1,673,073	1,142,444
Yellow Springs Ex Vill SD	Greene	3,742,764	796,696	0	174,245	456,480	567,783
Youngstown City SD	Mahoning	51,250,240	14,295,683	3,136,224	10,132,555	6,274,782	9,487,369
Zane Trace Local SD	Ross	6,569,358	1,796,851	9,752	61,269	543,049	430,339
Zanesville City SD	Muskingum	16,426,695	7,166,514	460,628	213,722	2,528,745	4,673,985

Support Services continued							Non-Instructional Services	
Board of Education	Administration	Fiscal	Business	Operation and Maintenance of Plant	Pupil Transportation	Central	Food Service	Other
\$19,664	\$789,916	\$292,570	\$11,459	\$1,313,715	\$399,567	\$6,859	\$320,861	\$1,323
24,305	1,216,520	358,372	0	1,023,303	679,493	110,593	0	492,420
194,761	1,366,562	441,757	0	1,614,461	838,551	106,505	762,705	38,521
14,088	738,644	243,556	0	931,038	125,526	33	404,439	6,649
37,549	1,552,100	450,022	26,287	1,939,198	1,328,187	283,350	870,116	53,230
31,454	2,990,465	676,451	491,769	3,311,557	2,327,181	216,492	1,322,466	108,729
80,113	5,598,499	1,538,979	49,970	6,042,915	7,264,900	1,455,072	0	2,537,624
60,289	1,854,627	661,796	348,028	2,168,602	1,862,795	77,592	0	415,396
64,784	1,910,103	517,766	1,440	2,211,293	1,694,429	79,936	1,009,269	405
38,552	837,112	398,661	0	1,106,426	728,418	291,269	518,564	4,573
17,834	1,386,439	416,351	0	1,394,199	829,649	72,529	621,559	17,446
19,962	2,041,708	560,881	0	3,115,637	2,087,277	329,933	0	16,760
34,645	778,082	279,813	0	937,537	824,442	125,649	0	389,271
79,331	878,301	419,134	27,852	1,070,772	854,985	37,857	420,621	176,300
23,209	655,927	232,346	25,478	536,354	478,406	18,204	222,890	0
1,651,416	10,825,911	2,948,045	903,218	13,878,489	7,947,634	2,422,504	600	982,797
201,473	1,431,424	490,331	58,214	1,002,230	970,664	33,702	0	459,225
25,952	2,975,946	1,183,863	349,305	4,450,026	4,628,794	153,295	1,200,931	748,294
74,055	965,991	346,095	0	1,095,769	476,943	111,185	505,485	151,611
112,128	2,835,747	0	754,350	2,668,134	1,297,835	497,001	0	220,154
521,318	1,838,157	369,025	82,826	1,509,713	1,016,449	4,372	846,173	160,247
22,913	588,740	322,463	0	1,090,210	547,166	142,551	449,928	22,225
479,626	5,429,137	1,729,884	413,385	9,225,299	6,916,360	1,361,550	2,449,685	1,266,352
80,684	1,478,284	690,255	425,649	1,998,178	1,142,255	212,762	0	1,315,028
26,915	650,481	192,784	13,815	804,785	379,756	33,029	342,233	0
268,609	3,796,513	801,229	221,167	3,719,716	2,153,485	912,380	0	1,772,463
20,870	441,728	609,913	0	591,703	374,316	33,282	0	233,541
46,079	878,007	297,282	0	823,941	543,055	2	349,630	47,029
29,298	2,112,935	659,898	44,202	2,005,273	1,567,578	191,061	724,566	19,606
125,732	3,026,927	940,910	228,479	4,425,480	2,020,133	897,241	0	382,582
63,247	8,936,424	0	2,669,962	13,133,901	3,908,111	1,367,924	3,324,916	1,446,845
6,607	820,801	358,506	13,590	744,843	637,192	60,344	503,032	600
98,636	1,489,509	973,652	1,198	2,108,345	380,603	129,176	0	630,454
46,503	785,997	340,736	0	768,500	202,521	36,276	0	236,551
1,557,559	4,928,274	1,481,143	805,656	10,938,659	5,215,334	741,186	1,624,112	3,387,458
155,841	759,208	419,612	0	1,327,035	1,055,757	150,257	0	659,002
102,997	2,340,055	715,608	0	3,649,004	1,320,919	2,862,362	1,806,739	281,719

(Continued)

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Fiscal Year Ended June 30, 2010
(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	
					Principal Retirement (3)	Interest
Weathersfield Local SD	Trumbull	\$380,326	\$0	\$0	\$257,233	\$110,175
Wellington Ex Vill SD	Lorain	430,010	147,090	0	0	0
Wellston City SD	Jackson	317,233	3,620,504	0	135,000	136,413
Wellsville Local SD	Columbiana	256,446	28,229	0	119,827	57,333
West Branch Local SD	Mahoning	591,393	12,649	0	425,000	234,500
West Carrollton City SD	Montgomery	666,142	2,471,938	0	366,726	59,333
West Clermont Local SD	Clermont	1,435,163	19,700,596	0	1,888,472	1,748,625
West Geauga Local SD	Gauga	926,430	1,329,590	0	2,688,069	421,750
West Holmes Local SD	Holmes	490,714	223,081	0	713,718	473,398
West Liberty-Salem Local SD	Champaign	535,170	14,764	0	216,424	13,390
West Muskingum Local SD	Muskingum	207,598	174,622	0	417,697	1,069,249
Western Brown Local SD	Brown	773,966	722,701	0	348,000	276,255
Western Local SD	Pike	165,015	487,066	52,000	45,000	37,361
Western Reserve Local SD	Huron	436,287	2,642	0	167,640	150,540
Western Reserve Local SD	Mahoning	345,572	6,339,871	0	11,509,951	545,856
Westerville City SD	Franklin	2,998,384	1,947,983	0	7,095,000	4,420,045
Westfall Local SD	Pickaway	380,661	197,742	0	379,784	201,100
Westlake City SD	Cuyahoga	1,632,120	536,858	0	1,978,966	847,164
Wheelersburg Local SD	Scioto	577,115	212,596	0	282,000	437,132
Whitehall City SD	Franklin	660,934	2,398,631	0	1,111,548	1,325,883
Willard City SD	Huron	676,897	317,139	0	233,355	159,820
Williamsburg Local SD	Clermont	340,143	519,694	0	255,483	104,240
Willoughby-Eastlake City SD	Lake	2,223,622	18,107	0	285,000	45,231
Wilmington City SD	Clinton	563,696	154,687	0	1,302,000	346,905
Windham Ex Vill SD	Portage	239,125	91,137	0	65,936	36,164
Winton Woods City SD	Hamilton	786,810	0	0	361,975	193,042
Wolf Creek Local SD	Washington	238,924	3,632	0	160,000	260,340
Woodmore Local SD	Sandusky	350,831	0	0	64,497	12,167
Woodridge Local SD	Summit	717,215	1,047,236	0	1,007,330	721,232
Wooster City SD	Wayne	560,824	1,451,323	0	1,198,556	1,865,880
Worthington City SD	Franklin	2,470,673	3,351,787	0	5,850,000	2,495,815
Wynford Local SD	Crawford	331,563	228,883	0	241,110	259,058
Wyoming City SD	Hamilton	758,517	1,558,500	0	1,028,100	977,193
Yellow Springs Ex Vill SD	Greene	307,405	578,240	0	153,000	165,067
Youngstown City SD	Mahoning	394,999	11,440,726	0	1,157,152	1,365,765
Zane Trace Local SD	Ross	458,565	265,586	0	352,201	235,848
Zanesville City SD	Muskingum	482,924	31,420,764	0	803,593	1,506,298

All Other Expenditures	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	Extraordinary Item	Fund Balance End of Year
		Transfers Out	All Other Uses						
\$0	\$10,227,369	\$55,500	\$0	\$10,282,869	(\$458,861)	\$1,636,295	\$0	\$0	\$1,177,434
0	13,488,396	527,685	0	14,016,081	390,351	4,798,934	0	0	5,189,285
0	20,950,418	0	0	20,950,418	(2,603,640)	11,047,317	0	0	8,443,677
0	9,120,720	0	0	9,120,720	547,610	2,893,425	0	0	3,441,035
0	22,169,979	75,595	0	22,245,574	266,338	3,616,021	6,928	0	3,889,287
0	42,789,860	0	0	42,789,860	1,614,482	13,076,361	0	0	14,690,843
0	104,691,716	0	0	104,691,716	(17,883,247)	29,149,130	0	0	11,265,883
0	29,494,795	217,453	0	29,712,248	(825,343)	6,826,245	0	0	6,000,902
0	25,473,662	0	0	25,473,662	873,598	9,492,394	0	0	10,365,992
0	13,634,659	19,050	0	13,653,709	(1,088,074)	3,236,671	0	0	2,148,597
0	18,031,098	70,000	0	18,101,098	45,875	3,469,081	0	0	3,514,956
0	31,220,485	0	0	31,220,485	(426,661)	4,757,281	0	0	4,330,620
0	10,576,143	40,000	0	10,616,143	(417,439)	5,481,247	0	0	5,063,808
0	13,088,561	55,365	0	13,143,926	(102,559)	1,515,904	0	0	1,413,345
0	25,636,124	445,030	0	26,081,154	2,105,931	15,025,129	0	0	17,131,060
0	166,236,204	2,726,719	0	168,962,923	33,052,543	28,301,806	0	0	61,354,349
0	15,164,292	37,954	0	15,202,246	737,504	3,095,638	0	0	3,833,142
0	56,106,431	10,000	0	56,116,431	1,857,746	23,665,104	0	0	25,522,850
0	15,028,022	172,080	0	15,200,102	250,619	3,257,595	0	0	3,508,214
0	38,592,339	337,436	0	38,929,775	5,418,638	50,338,554	0	0	55,757,192
0	21,366,101	58,248	0	21,424,349	(1,293,676)	3,624,839	0	0	2,331,163
0	11,609,861	364,400	0	11,974,261	(898,722)	3,291,748	0	0	2,393,026
0	99,372,369	2,213,936	0	101,586,305	(3,650,370)	15,823,240	0	0	12,172,870
0	30,073,656	287,430	0	30,361,086	(446,993)	8,261,257	0	0	7,814,264
0	9,648,862	42,425	0	9,691,287	516,670	756,906	144	0	1,273,720
0	46,501,767	0	0	46,501,767	1,907,346	6,404,607	0	0	8,311,953
0	7,286,218	100,000	0	7,386,218	1,499,052	6,033,079	0	0	7,532,131
0	10,101,773	0	0	10,101,773	791,971	910,305	0	0	1,702,276
0	27,391,178	93,225	0	27,484,403	(1,469,413)	10,293,134	0	0	8,823,721
0	48,198,730	270,225	0	48,468,955	(2,462,819)	19,208,241	0	0	16,745,422
0	138,773,241	1,323,502	0	140,096,743	(2,858,740)	71,518,565	0	0	68,659,825
0	12,411,741	53,384	0	12,465,125	(478,966)	2,513,377	0	0	2,034,411
0	25,972,253	225,000	0	26,197,253	158,523	16,368,552	0	0	16,527,075
0	9,358,764	26,000	0	9,384,764	(982,866)	3,540,350	0	0	2,557,484
0	139,614,876	82,053	0	139,696,929	(2,793,108)	24,153,644	0	0	21,360,536
0	15,249,530	0	0	15,249,530	(332,549)	6,240,847	0	0	5,908,298
0	78,763,271	30,059	0	78,793,330	(4,862,135)	21,759,674	0	0	16,897,539

Long-Term Obligations
As of June 30, 2010

All Schools Reporting Under GAAP

School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases
Adams County/Ohio Valley SD	Adams	\$34,013,099	\$0	\$0	\$0
Adena Local SD	Ross	1,888,461	0	0	35,138
Akron City SD	Summit	0	0	0	0
Alliance City SD	Stark	8,868,719	0	0	0
Amanda-Clearcreek Local SD	Fairfield	3,384,636	0	0	128,597
Amherst Ex Vill SD	Lorain	19,908,606	0	700,000	0
Anthony Wayne Local SD	Lucas	23,669,931	0	700,000	0
Arcadia Local SD	Hancock	0	0	0	0
Archbold Area Local SD	Fulton	11,320,201	0	0	0
Arlington Local SD	Hancock	995,000	0	0	0
Ashland City SD	Ashland	3,603,969	98,000	0	0
Ashtabula Area City SD	Ashtabula	37,784,510	0	0	0
Athens City SD	Athens	13,328,122	0	0	0
Aurora City SD	Portage	25,464,857	9,671,026	0	0
Austintown Local SD	Mahoning	23,639,958	342,413	0	0
Avon Lake City SD	Lorain	39,301,164	0	15,430,000	378,216
Avon Local SD	Lorain	37,580,194	0	160,000	0
Ayersville Local SD	Defiance	0	0	0	84,955
Barberton City SD	Summit	55,715,591	0	290,000	0
Barnesville Ex Vill SD	Belmont	3,282,353	0	0	47,306
Batavia Local SD	Clermont	6,212,550	0	0	540,000
Bay Village City SD	Cuyahoga	14,960,716	1,935,000	0	0
Beachwood City SD	Cuyahoga	12,114,041	0	6,410,000	41,053
Beaver Local SD	Columbiana	0	1,057,512	0	74,653
Beavercreek City SD	Greene	108,275,000	0	0	3,375,000
Bedford City SD	Cuyahoga	6,452,208	210,000	0	96,000
Bellaire Local SD	Belmont	2,926,818	0	0	89,723
Bellbrook-Sugarcreek Local SD	Greene	43,129,053	0	0	4,710,870
Bellevue City SD	Huron	24,615,428	0	0	211,229
Belpre City SD	Washington	0	34,000	0	0
Benton Carroll Salem Local SD	Ottawa	0	0	0	0
Berea City SD	Cuyahoga	13,473,142	25,729,543	0	0
Berkshire Local SD	Geauga	0	0	0	0
Berlin-Milan Local SD	Erie	0	0	0	0
Berne Union Local SD	Fairfield	1,794,245	830,299	0	160,105
Bethel Local SD	Miami	0	0	118,000	871,000
Bethel-Tate Local SD	Clermont	4,417,709	2,300,000	0	254,668
Bexley City SD	Franklin	26,909,996	0	0	0
Big Walnut Local SD	Delaware	47,123,545	0	0	55,030
Black River Local SD	Medina	3,420,000	0	0	82,146
Blanchester Local SD	Clinton	3,164,406	0	0	0
Bloom-Carroll Local SD	Fairfield	26,701,694	0	0	0
Bloomfield-Mespo Local SD	Trumbull	0	0	291,574	25,213
Bloom-Vernon Local SD	Scioto	550,000	0	0	0
Boardman Local SD	Mahoning	0	0	3,657,645	6,579,000
Bowling Green City SD	Wood	28,059,866	0	0	0
Brecksville-Broadview Heights CSD	Cuyahoga	23,316,378	0	0	244,735
Bridgeport Ex Vill SD	Belmont	4,355,000	0	100,000	21,827
Bright Local SD	Highland	540,269	0	0	0
Bristol Local SD	Trumbull	1,530,000	27,597	0	0
Brookfield Local SD	Trumbull	14,300,396	0	0	71,553
Brooklyn City SD	Cuyahoga	0	0	0	0
Brookville Local SD	Montgomery	21,447,921	0	0	0
Brown Local SD	Carroll	0	0	0	55,288
Brunswick City SD	Medina	15,791,894	0	0	632,612
Buckeye Central Local SD	Crawford	8,321,589	433,880	0	97,462
Buckeye Local SD	Ashtabula	110,000	0	0	186,231
Buckeye Local SD	Jefferson	1,596,977	0	0	0
Buckeye Local SD	Medina	18,861,927	0	0	3,500,000
Buckeye Online School for Success	Columbiana	0	15,949	1,017,105	0
Buckeye Valley Local SD	Delaware	23,981,523	0	0	53,561
Bucyrus City SD	Crawford	13,043,032	0	0	0
Caldwell Ex Vill SD	Noble	0	0	0	0
Cambridge City SD	Guernsey	5,915,755	0	0	35,487
Campbell City SD	Mahoning	2,155,716	0	0	2,203,000
Canal Winchester Local SD	Franklin	60,852,378	0	2,870,000	1,282,727

Compensated Absences	All Other Obligations	Total Long-Term Obligations	Amounts Due within One Year
\$2,493,086	\$0	\$36,506,185	\$1,702,933
631,474	0	2,555,073	173,766
25,651,164	0	25,651,164	1,682,139
3,445,544	0	12,314,263	566,780
558,974	0	4,072,207	299,030
3,485,034	0	24,093,640	1,481,481
1,697,731	0	26,067,662	2,144,986
410,539	0	410,539	12,491
914,493	0	12,234,694	1,270,811
568,491	0	1,563,491	130,704
2,492,428	0	6,194,397	484,543
3,123,069	0	40,907,579	2,394,859
1,595,603	0	14,923,725	964,635
1,777,636	0	36,913,519	1,912,843
3,445,225	0	27,427,596	1,077,835
3,814,995	0	58,924,375	17,027,940
2,655,073	0	40,395,267	3,152,597
682,481	0	767,436	156,381
2,049,809	0	58,055,400	2,454,620
714,300	0	4,043,959	274,138
625,911	0	7,378,461	575,380
3,548,206	0	20,443,922	1,055,286
2,599,383	0	21,164,477	2,173,652
1,176,694	0	2,308,859	77,792
5,355,178	0	117,005,178	4,110,337
3,039,687	0	9,797,895	2,540,097
1,804,655	0	4,821,196	600,918
1,355,416	0	49,195,339	1,725,863
1,814,877	0	26,641,534	766,861
526,295	0	560,295	34,020
1,642,250	0	1,642,250	174,307
3,373,828	0	42,576,513	1,962,913
874,939	0	874,939	182,726
768,446	0	768,446	54,796
413,963	0	3,198,612	554,025
374,464	0	1,363,464	80,000
1,000,375	0	7,972,752	411,157
2,124,867	0	29,034,863	2,175,000
1,525,899	0	48,704,474	1,499,178
688,628	0	4,190,774	417,576
372,686	0	3,537,092	271,132
725,723	0	27,427,417	1,083,989
237,626	0	554,413	89,427
513,017	0	1,063,017	96,451
3,289,281	0	13,525,926	1,182,470
3,045,617	0	31,105,483	1,292,592
4,818,958	0	28,380,071	1,969,117
524,933	0	5,001,760	314,434
205,228	0	745,497	108,635
639,347	0	2,196,944	284,119
1,023,842	389,348	15,785,139	474,698
1,155,955	0	1,155,955	162,713
923,675	0	22,371,596	704,954
375,608	0	430,896	69,736
6,282,320	0	22,706,826	1,554,643
419,858	0	9,272,789	353,103
1,117,323	0	1,413,554	189,773
1,344,576	0	2,941,553	966,968
400,092	0	22,762,019	1,234,830
0	0	1,033,054	109,013
1,675,411	0	25,710,495	1,255,333
1,351,914	0	14,394,946	367,780
367,861	0	367,861	32,183
1,376,302	0	7,327,544	527,283
702,186	0	5,060,902	355,381
547,686	0	65,552,791	4,165,446

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Long-Term Obligations
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School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases
Canfield Local SD	Mahoning	\$228,414	\$3,737,917	\$0	\$0
Canton Local SD	Stark	0	90,451	782,274	342,329
Canton City SD	Stark	44,734,000	0	2,105,000	883,000
Cardinal Local SD	Geauga	10,127,903	1,068,252	0	0
Cardington Lincoln Local SD	Morrow	4,796,458	0	0	0
Carlisle Local SD	Warren	0	244,179	0	26,419
Carrollton Ex Vill SD	Carroll	0	0	0	16,570
Centerburg Local SD	Knox	5,284,422	0	0	0
Centerville City SD	Montgomery	67,516,574	0	0	0
Chagrin Falls Ex Vill SD	Cuyahoga	26,821,211	0	0	0
Champion Local SD	Trumbull	567,762	0	67,326	1,025,383
Chesapeake Union Ex Vill SD	Lawrence	1,668,638	0	0	47,120
Chillicothe City SD	Ross	33,564,739	0	615,000	0
Chippewa Local SD	Wayne	0	0	0	0
Cincinnati City SD	Hamilton	640,782,247	0	0	122,866,118
Circleville City SD	Pickaway	0	0	318,000	484,805
Clark-Shawnee Local SD	Clark	0	0	0	49,257
Clay Local SD	Scioto	5,482,460	0	0	124,000
Claymont City SD	Tuscarawas	3,346,643	0	0	56,279
Clear Fork Valley Local SD	Richland	6,785,501	0	0	0
Clearview Local SD	Lorain	4,625,000	91,000	0	79,569
Clermont Northeastern Local SD	Clermont	1,195,000	0	0	0
Cleveland Heights-University Heights City SD	Cuyahoga	15,795,000	0	0	2,058,402
Cleveland Municipal SD	Cuyahoga	179,415,510	0	0	595,487
Clinton-Massie Local SD	Clinton	8,519,122	0	0	176,609
Cloverleaf Local SD	Medina	0	0	0	24,993,095
Clyde-Green Springs Ex Vill SD	Sandusky	25,391,689	0	0	2,214,263
Colonel Crawford Local SD	Crawford	13,564,346	119,071	0	0
Columbia Local SD	Lorain	0	0	0	48,298
Columbiana Ex Vill SD	Columbiana	140,000	8,182,301	0	50,970
Columbus City SD	Franklin	514,285,050	0	0	0
Conneaut Area City SD	Ashtabula	4,895,000	0	0	0
Conotton Valley Union Local SD	Harrison	0	0	0	16,037
Copley-Fairlawn City SD	Summit	3,336,048	0	2,458,162	0
Cory Rawson Local SD	Hancock	6,416,962	1,393	0	0
Coshocton City SD	Coshocton	0	0	0	171,831
Coventry Local SD	Summit	1,170,000	1,299,177	0	1,425,000
Covington Ex Village SD	Miami	0	0	0	107,552
Crestline Ex Village SD	Crawford	9,913,151	0	0	4,575,000
Crestview Local SD	Columbiana	1,150,341	0	0	328,000
Crestview Local SD	Richland	3,745,116	0	0	0
Crestwood Local SD	Portage	6,489,449	20,706	0	0
Crooksville Ex Vill SD	Perry	1,086,000	0	0	0
Cuyahoga Falls City SD	Summit	4,415,000	65,906	0	225,405
Cuyahoga Heights Local SD	Cuyahoga	1,001,648	0	0	1,902,629
Dalton Local SD	Wayne	0	0	0	40,563
Danbury Local SD	Ottawa	1,005,931	0	0	1,000,000
Dawson-Bryant Local SD	Lawrence	1,276,085	0	0	0
Dayton City SD	Montgomery	221,745,305	0	1,750,000	2,705,157
Deer Park City SD	Hamilton	0	0	0	540,535
Delaware City School District	Delaware	33,316,987	0	0	125,606
Delphos City SD	Allen	0	0	0	0
Dover City SD	Tuscarawas	4,158,625	0	0	109,886
Dublin City SD	Franklin	146,196,000	0	67,933,932	141,247
East Cleveland City SD	Cuyahoga	6,748,182	0	0	0
East Clinton Local SD	Clinton	2,430,809	0	0	0
East Guernsey Local SD	Guernsey	3,571,547	0	0	117,843
East Holmes Local SD	Holmes	2,079,011	0	0	0
East Liverpool City SD	Columbiana	7,900,000	0	0	373,262
East Muskingum Local SD	Muskingum	5,561,445	0	385,128	63,505
East Palestine City SD	Columbiana	0	0	133,000	2,087,266
Eastern Local SD	Brown	8,804,535	0	0	0
Eastern Local SD	Meigs	987,086	0	0	0
Eastwood Local SD	Wood	3,171,923	0	738,127	16,186
Eaton Community SD	Preble	26,712,644	0	0	0
Edgewood City SD	Butler	40,286,034	0	3,000,000	483,545

Compensated Absences	All Other Obligations	Total Long-Term Obligations	Amounts Due within One Year
\$3,030,246	\$0	\$6,996,577	\$282,090
2,674,251	0	3,889,305	704,114
5,161,000	5,446,000	58,329,000	3,221,000
989,623	0	12,185,778	1,074,790
696,650	0	5,493,108	424,459
897,646	0	1,168,244	148,236
1,408,952	0	1,425,522	157,057
499,400	0	5,783,822	321,680
2,598,176	0	70,114,750	4,226,508
1,435,518	0	28,256,729	1,801,609
805,323	0	2,465,794	335,299
670,509	0	2,386,267	178,839
2,430,848	0	36,610,587	1,352,979
599,003	0	599,003	109,894
54,660,041	0	818,308,406	33,533,610
1,529,856	0	2,332,661	480,729
1,414,913	0	1,464,170	159,150
402,512	0	6,008,972	134,284
1,143,504	0	4,546,426	467,798
674,698	0	7,460,199	451,907
1,273,321	0	6,068,890	410,241
1,094,332	0	2,289,332	726,853
6,623,566	0	24,476,968	2,166,892
51,087,401	8,020,519	239,118,917	19,334,663
782,053	0	9,477,784	667,014
2,622,161	0	27,615,256	333,298
1,924,677	0	29,530,629	1,185,964
486,209	0	14,169,626	456,434
889,386	0	937,684	137,525
652,368	0	9,025,639	743,329
62,145,960	17,555,871	593,986,881	27,265,559
952,208	0	5,847,208	305,940
248,737	0	264,774	28,035
1,805,791	0	7,600,001	1,743,647
551,096	0	6,969,451	119,162
1,613,328	0	1,785,159	93,782
1,648,055	0	5,542,232	747,487
649,539	0	757,091	121,358
470,902	0	14,959,053	157,172
451,770	0	1,930,111	374,644
462,781	0	4,207,897	396,403
1,382,216	630,000	8,522,371	671,787
454,249	0	1,540,249	237,558
2,426,442	0	7,132,753	873,003
1,225,294	0	4,129,571	644,189
747,332	62,475	850,370	189,747
491,409	0	2,497,340	143,335
359,513	0	1,635,598	187,409
6,040,817	37,538,898	269,780,177	9,606,895
918,750	0	1,459,285	279,544
1,569,317	0	35,011,910	2,589,953
556,592	0	556,592	35,139
1,729,916	0	5,998,427	700,741
11,499,397	0	225,770,576	35,360,248
5,423,884	0	12,172,066	1,804,498
366,804	0	2,797,613	360,861
677,513	0	4,366,903	274,341
1,253,572	0	3,332,583	267,148
1,233,572	600,000	10,106,834	526,053
596,085	1,166,972	7,773,135	500,560
573,795	0	2,794,061	448,988
718,607	73,569	9,596,711	467,126
197,880	0	1,184,966	113,343
956,334	0	4,882,570	501,150
1,711,305	1,500,709	29,924,658	803,419
1,242,139	0	45,011,718	1,842,283

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Long-Term Obligations
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School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases
Edison Local SD	Jefferson	\$243,969	\$0	\$0	\$263,363
Edon-Northwest Local SD	Williams	2,169,178	0	0	0
Elgin Local SD	Marion	0	0	0	0
Elyria City SD	Lorain	45,321,756	0	0	5,290,100
Euclid City SD	Cuyahoga	47,728,164	0	3,615,000	0
Fairbanks Local SD	Union	11,026,728	0	144,000	587,918
Fairborn City SD	Greene	17,352,127	0	0	0
Fairfield City SD	Butler	27,635,841	0	0	334,995
Fairfield Local SD	Highland	1,931,340	0	0	0
Fairfield Union Local SD	Fairfield	26,848,997	0	0	387,779
Fairland Local SD	Lawrence	2,620,000	0	0	0
Fairless Local SD	Stark	13,034,449	0	0	0
Fairview Park City SD	Cuyahoga	29,758,438	0	0	0
Fayette Local SD	Fulton	5,062,319	0	0	56,804
Fayetteville-Perry Local SD	Brown	8,116,780	0	0	0
Federal Hocking LSD	Athens	739,597	0	0	0
Felicity-Franklin Local SD	Clermont	2,150,000	0	0	171,438
Field Local SD	Portage	24,488,540	45,912	0	292,109
Findlay City SD	Hancock	54,709,439	203,415	0	1,325,610
Finneytown Local SD	Hamilton	6,355,000	0	0	513,000
Firelands Local SD	Lorain	0	0	0	38,750
Forest Hills Local SD	Hamilton	12,987,757	0	0	0
Fort Loramie Local SD	Shelby	10,003,285	0	1,380,000	0
Franklin City SD	Warren	3,058,738	0	0	0
Franklin Local SD	Muskingum	5,820,379	0	0	102,892
Fremont City SD	Sandusky	9,560,861	0	9,500,000	0
Frontier Local SD	Washington	1,615,000	0	131,000	45,177
Gahanna-Jefferson City SD	Franklin	32,737,172	0	0	246,833
Galion City SD	Crawford	17,929,300	0	0	74,333
Gallia County Local SD	Gallia	42,149,288	0	0	0
Gallipolis City SD	Gallia	23,190,000	0	0	0
Garaway Local SD	Tuscarawas	755,000	0	205,240	0
Garfield Heights City SD	Cuyahoga	1,720,000	0	0	535,866
Geneva Area City SD	Ashtabula	19,273,014	0	0	0
Genoa Area Local SD	Ottawa	8,225,401	0	0	885,438
Gibsonburg Ex Vill SD	Sandusky	4,178,208	0	197,000	40,238
Girard City SD	Trumbull	11,843,804	0	0	800,000
Goshen Local SD	Clermont	9,418,731	0	0	607,235
Graham Local SD	Champaign	18,760,785	0	0	632,000
Grand Valley Local SD	Ashtabula	10,210,000	0	0	1,264,000
Grandview Heights City SD	Franklin	5,749,989	0	122,500	111,697
Granville Exempted Village SD	Licking	33,012,982	0	1,652,123	35,726
Green Local SD	Scioto	0	0	0	141,026
Green Local SD	Summit	13,571,254	8,497,223	0	510,184
Greeneview Local SD	Greene	7,156,719	0	0	0
Greenfield Ex Vill SD	Highland	2,444,422	0	0	51,742
Greenon Local SD	Clark	0	23,290	0	0
Greenville City SD	Darke	0	0	0	0
Groveport Madison Local SD	Franklin	0	0	310,000	0
Hamilton City SD	Butler	102,610,000	0	0	188,625
Hamilton Local SD	Franklin	25,765,707	0	0	136,759
Hardin Northern Local SD	Hardin	3,470,000	0	0	923,180
Harrison Hills City SD	Harrison	0	0	0	0
Heath City SD	Licking	15,402,557	0	0	169,535
Highland Local SD	Medina	33,538,239	0	0	88,077
Highland Local SD	Morrow	15,373,185	0	0	50,358
Hilliard City SD	Franklin	184,696,156	0	7,638,693	37,401
Hillsdale Local SD	Ashland	0	249,820	132,850	0
Holgate Local SD	Henry	2,460,000	1,772,884	0	0
Howland Local SD	Trumbull	0	0	0	0
Hubbard Ex Vill SD	Trumbull	18,177,957	0	0	136,000
Huber Heights City SD	Montgomery	81,866,825	0	0	243,052
Hudson City SD	Summit	34,132,585	0	0	0
Huntington Local SD	Ross	680,000	0	0	147,012
Huron City SD	Erie	4,936,925	0	0	4,285,386
Independence Local SD	Cuyahoga	15,146,442	0	0	0

Compensated Absences	All Other Obligations	Total Long-Term Obligations	Amounts Due within One Year
\$1,435,234	\$0	\$1,942,566	\$501,196
510,756	0	2,679,934	270,430
884,948	0	884,948	31,064
6,823,923	0	57,435,779	2,715,015
3,272,034	2,545,928	57,161,126	6,847,870
370,716	325,570	12,454,932	739,860
3,331,326	0	20,683,453	1,297,150
8,539,434	0	36,510,270	3,206,455
482,482	0	2,413,822	162,592
1,239,711	0	28,476,487	631,007
853,830	0	3,473,830	215,706
638,671	0	13,673,120	435,222
1,314,325	101,814	31,174,577	1,561,375
163,560	0	5,282,683	173,101
373,259	0	8,490,039	378,650
672,106	0	1,411,703	275,060
550,994	0	2,872,432	252,381
995,090	113,747	25,935,398	476,781
3,723,080	0	59,961,544	2,249,035
1,385,866	0	8,253,866	484,124
1,107,895	0	1,146,645	186,669
3,285,048	0	16,272,805	3,232,053
390,578	0	11,773,863	449,773
1,929,539	0	4,988,277	370,055
1,876,978	0	7,800,249	607,094
4,276,575	0	23,337,436	10,310,755
725,691	85,552	2,602,420	203,637
6,783,422	6,565,000	46,332,427	3,627,049
1,406,601	0	19,410,234	479,360
1,559,260	0	43,708,548	695,884
1,576,380	0	24,766,380	642,216
902,710	0	1,862,950	292,089
306,002	11,667	2,573,535	2,573,535
1,863,856	0	21,136,870	1,381,282
938,916	0	10,049,755	667,509
582,259	0	4,997,705	533,191
1,113,709	0	13,757,513	662,076
1,441,221	0	11,467,187	740,944
1,294,301	0	20,687,086	694,483
629,850	0	12,103,850	620,618
1,170,555	0	7,154,741	982,723
1,143,458	0	35,844,289	1,880,237
371,826	0	512,852	65,443
1,632,613	759,316	24,970,590	2,107,444
807,750	0	7,964,469	445,016
1,624,590	0	4,120,754	270,874
96,897	55,040	175,227	175,227
946,195	0	946,195	183,901
3,702,167	0	4,012,167	846,314
6,862,179	4,011,440	113,672,244	3,689,083
646,073	0	26,548,539	897,258
119,645	0	4,512,825	91,172
917,053	0	917,053	174,893
1,331,680	0	16,903,772	948,377
1,456,149	0	35,082,465	2,140,369
866,984	0	16,290,527	146,773
11,075,907	0	203,448,157	13,473,184
940,491	0	1,323,161	167,654
273,261	0	4,506,145	167,909
3,046,433	0	3,046,433	340,931
1,062,832	0	19,376,789	946,707
1,896,865	0	84,006,742	1,460,158
2,805,468	0	36,938,053	3,167,218
666,373	0	1,493,385	144,014
1,001,099	0	10,223,410	1,117,756
1,126,742	0	16,273,184	528,720

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School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases
Indian Creek Local SD	Jefferson	\$12,069,739	\$6,525	\$0	\$190,523
Indian Hill Ex Vill SD	Hamilton	36,633,873	0	0	678,000
Indian Valley Local SD	Tuscarawas	12,611,672	0	0	151,485
Ironton City SD	Lawrence	17,839,200	0	0	0
Jackson Local SD	Stark	68,694,377	0	0	185,251
Jackson-Milton Local SD	Mahoning	0	0	80,004	15,160,000
James A. Garfield Local SD	Portage	5,180,647	0	0	40,292
Jefferson Area Local SD	Ashtabula	19,995,250	0	155,000	0
Jefferson Local SD	Madison	14,501,800	0	0	0
Jefferson Township Local SD	Montgomery	0	750,000	0	618,000
Johnstown-Monroe Local SD	Licking	0	0	546,341	42,062
Jonathan Alder Local SD	Madison	22,527,829	0	0	0
Joseph Badger Local SD	Trumbull	8,595,065	0	0	10,483
Kenston Local SD	Geauga	45,032,264	0	0	275,000
Kent City SD	Portage	25,615,971	0	0	1,316,477
Kenton City SD	Hardin	0	0	0	99,381
Kettering City SD	Montgomery	98,551,482	0	0	648,868
Keystone Local SD	Lorain	14,399,488	0	0	846,000
Kings Local SD	Warren	55,868,899	0	0	2,076,255
LaBrae Local SD	Trumbull	6,637,287	0	0	1,836,000
Lake Local SD	Stark	24,624,789	0	0	0
Lakeview Local SD	Trumbull	3,854,602	0	90,332	574,000
Lakewood City SD	Cuyahoga	127,376,774	0	0	1,057,627
Lakewood Local SD	Licking	11,837,649	0	783,729	70,502
Lakota Local SD	Butler	173,304,872	0	0	0
Lakota Local SD	Sandusky	19,205,546	0	0	0
Lancaster City SD	Fairfield	0	0	0	661,973
Ledgemont Local SD	Geauga	0	0	0	0
Liberty Center Local SD	Henry	1,844,204	0	873,852	0
Liberty Local SD	Trumbull	7,904,845	0	0	0
Liberty Union-Thurston LSD	Fairfield	12,080,499	0	0	54,325
Liberty-Benton Local SD	Hancock	4,040,305	0	0	0
Licking Heights Local SD	Licking	58,944,730	0	0	13,960
Licking Valley Local SD	Licking	14,029,349	0	0	290,295
Lincolnview Local SD	Van Wert	11,958,562	0	0	0
Lisbon Ex Vill SD	Columbiana	1,542,927	0	0	3,671,999
Little Miami Local SD	Warren	71,817,922	0	0	1,376,516
Logan Elm Local SD	Pickaway	0	0	0	0
Logan-Hocking Local SD	Hocking	22,681,568	0	0	3,678,214
London City SD	Madison	23,883,797	0	0	521,849
Lorain City SD	Lorain	42,526,815	0	0	0
Lordstown Local SD	Trumbull	0	0	650,590	1,590,264
Loudonville-Perrysville Exempted Village SD	Ashland	0	1,127,060	0	9,129
Louisville City SD	Stark	31,378,815	0	0	1,241,471
Loveland City SD	Hamilton	26,167,277	0	0	0
Lowellville Local SD	Mahoning	1,665,000	0	0	0
Lucas Local SD	Richland	0	0	0	0
Lynchburg-Clay Local SD	Highland	1,459,768	0	0	0
Mad River Local SD	Montgomery	13,312,864	0	0	1,630,274
Madeira City SD	Hamilton	29,131,709	0	0	359,283
Madison Local SD	Butler	11,092,436	0	0	3,220,102
Madison Local SD	Richland	0	0	0	0
Madison Plains Local SD	Madison	190,000	0	0	0
Manchester Local SD	Adams	13,496,816	0	0	2,982,787
Mansfield City SD	Richland	13,976,907	0	0	0
Maple Heights City SD	Cuyahoga	60,336,722	0	0	0
Mapleton Local SD	Ashland	2,990,000	0	0	6,519
Maplewood Local SD	Trumbull	2,148,046	0	0	0
Margaretta Local SD	Erie	0	0	0	2,578,000
Mariemont City SD	Hamilton	5,346,970	0	0	1,877,954
Marion City SD	Marion	11,815,771	0	0	152,217
Marlington Local SD	Stark	0	0	0	231,986
Martins Ferry City SD	Belmont	10,068,661	0	0	3,927,099
Marysville Ex Vill SD	Union	99,629,087	0	485,000	1,511,000
Mason City SD	Warren	138,453,741	0	0	5,225,000
Massillon City SD	Stark	13,262,258	0	2,000,000	150,240

Compensated Absences	All Other Obligations	Total Long-Term Obligations	Amounts Due within One Year
\$1,284,970	\$0	\$13,551,757	\$546,703
1,799,779	0	39,111,652	2,481,231
1,528,253	0	14,291,410	779,932
1,033,823	0	18,873,023	321,046
4,307,542	0	73,187,170	4,930,811
579,722	0	15,819,726	371,316
737,143	0	5,958,082	370,095
1,335,010	0	21,485,260	587,637
1,005,082	0	15,506,882	1,695,732
294,239	0	1,662,239	808,367
522,654	0	1,111,057	210,659
1,103,621	0	23,631,450	816,946
680,110	0	9,285,658	662,987
3,000,563	0	48,307,827	2,628,576
2,944,055	0	29,876,503	2,224,101
1,010,699	0	1,110,080	122,475
8,261,957	138,000	107,600,307	4,576,650
847,743	129,550	16,222,781	1,068,122
3,505,755	0	61,450,909	1,630,378
723,012	41,500	9,237,799	536,963
1,325,084	0	25,949,873	1,328,220
1,582,635	0	6,101,569	321,909
6,062,312	5,492,859	139,989,572	6,231,853
935,714	0	13,627,594	827,816
8,126,112	0	181,430,984	6,860,618
705,651	0	19,911,197	670,927
2,943,431	8,348	3,613,752	548,199
297,586	0	297,586	65,623
651,126	0	3,369,182	387,856
1,438,046	56,250	9,399,141	854,860
1,002,086	0	13,136,910	710,568
729,073	0	4,769,378	125,876
881,703	0	59,840,393	979,356
1,071,260	0	15,390,904	1,143,339
437,045	0	12,395,607	498,570
479,773	0	5,694,699	267,220
1,658,371	0	74,852,809	3,970,853
1,309,093	0	1,309,093	89,190
2,131,815	0	28,491,597	2,602,069
1,005,349	0	25,410,995	2,207,019
8,348,591	203,925	51,079,331	4,815,510
440,345	0	2,681,199	559,532
1,606,497	0	2,742,686	283,159
1,403,661	261,913	34,285,860	866,025
1,879,911	0	28,047,188	1,541,298
303,417	49,000	2,017,417	149,718
189,405	0	189,405	31,961
596,809	0	2,056,577	151,007
2,078,202	0	17,021,340	1,398,949
942,532	0	30,433,524	1,660,900
150,410	0	14,462,948	713,174
1,832,704	0	1,832,704	175,506
687,871	28,000	905,871	101,052
705,306	0	17,184,909	2,388,963
3,401,265	0	17,378,172	1,728,643
2,285,209	3,352,465	65,974,396	931,827
343,080	0	3,339,599	266,634
714,791	0	2,862,837	192,789
811,187	0	3,389,187	250,293
1,328,714	0	8,553,638	607,602
3,498,058	0	15,466,046	845,548
1,565,409	0	1,797,395	447,417
877,365	0	14,873,125	407,387
3,115,411	0	104,740,498	5,313,852
4,125,552	45,566	147,849,859	8,404,475
2,940,697	0	18,353,195	4,072,523

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Long-Term Obligations
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School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases
Mathews Local SD	Trumbull	\$0	\$26,644	\$0	\$0
Maumee City SD	Lucas	36,122,268	0	0	0
Mayfield City SD	Cuyahoga	3,902,939	766,669	0	125,643
Maysville Local SD	Muskingum	3,152,386	0	0	1,671,879
McDonald Local SD	Trumbull	1,421,556	0	0	48,156
Mechanicsburg Ex Vill SD	Champaign	7,031,107	0	0	73,258
Medina City SD	Medina	67,909,831	0	2,855,000	406,252
Meigs Local SD	Meigs	4,927,430	0	814,863	0
Mentor Ex Vill SD	Lake	4,076,194	0	618,667	0
Miami East Local SD	Miami	17,723,660	0	0	0
Miami Trace Local SD	Fayette	28,003,757	0	0	0
Miamisburg City SD	Montgomery	70,290,423	0	16,516,575	0
Middletown City SD	Butler	61,360,012	0	1,596,629	643,479
Midview Local SD	Lorain	2,535,000	0	0	0
Milford Ex Vill SD	Clermont	69,308,986	571,998	1,956,000	0
Milton-Union Ex Vill SD	Miami	21,505,725	0	0	64,306
Minerva Local SD	Stark	12,580,165	0	0	146,805
Minford Local SD	Scioto	2,006,966	0	0	1,405,945
Minster Local SD	Auglaize	11,267,292	0	0	0
Mogadore Local SD	Summit	9,393,846	0	0	0
Monroe Local SD	Butler	26,219,935	0	4,073,814	416,360
Monroeville Local SD	Huron	0	0	0	107,868
Morgan Local SD	Morgan	9,852,648	121,454	350,797	243,547
Mount Gilead Ex Vill SD	Morrow	8,419,245	0	0	1,220,000
Mount Vernon City SD	Knox	6,377,518	621,625	0	35,363
Mt. Healthy City SD	Hamilton	34,301,744	171,352	0	555,969
Napoleon Area City SD	Henry	3,096,553	3,462,390	0	366,521
Nelsonville-York City SD	Athens	6,171,444	0	0	849,000
New Albany-Plain Local SD	Franklin	80,299,948	0	1,930,000	7,385
New Boston Local SD	Scioto	3,479,500	0	0	0
New Bremen Local SD	Auglaize	5,169,253	0	0	0
New Lebanon Local SD	Montgomery	3,345,000	0	0	175,962
New London Local SD	Huron	2,384,881	0	0	0
New Miami Local SD	Butler	1,746,559	0	0	491,909
New Philadelphia City SD	Tuscarawas	4,183,071	0	0	1,108,026
New Richmond Ex Vill SD	Clermont	0	0	0	0
Newark City SD	Licking	67,928,845	0	0	0
Newbury Local SD	Geauga	0	0	0	0
Newcomerstown Ex Vill SD	Tuscarawas	2,270,000	0	0	466,032
Newton Falls Ex Vill SD	Trumbull	3,640,000	0	0	0
Niles City SD	Trumbull	22,071,199	0	1,319,900	0
Noble Local SD	Noble	0	0	0	19,504
Nordonia Hills City SD	Summit	38,143,697	0	0	86,994
North Baltimore Local SD	Wood	12,116,414	0	0	0
North Canton City SD	Stark	14,235,316	1,395,000	0	438,563
North College Hill City SD	Hamilton	13,291,390	0	0	0
North Fork Local SD	Licking	8,755,481	0	0	0
North Olmsted City SD	Cuyahoga	425,000	0	0	0
North Ridgeville City SD	Lorain	2,006,593	0	0	295,715
North Royalton City SD	Cuyahoga	14,806,925	0	0	0
North Union Local SD	Union	11,230,000	0	0	0
Northeastern Local SD	Clark	4,043,453	0	0	87,449
Northmont City SD	Montgomery	0	0	0	367,704
Northmor Local SD	Morrow	14,474,417	0	0	0
Northridge Local SD	Montgomery	6,482,107	0	0	4,500,000
Northridge Local SD	Licking	5,943,670	0	0	84,690
Northwest Local SD	Hamilton	19,152,404	0	0	0
Northwest Local SD	Scioto	1,105,216	0	0	2,021,000
Northwest Local SD	Stark	19,670,000	0	0	2,834,000
Northwestern Local SD	Clark	15,157,792	0	0	490,000
Northwood Local SD	Wood	837,067	0	0	0
Norton City SD	Summit	0	0	0	95,128
Norwalk City SD	Huron	12,387,021	0	0	0
Norwood City SD	Hamilton	4,605,000	0	0	525,825
Oak Hills Local SD	Hamilton	41,520,353	715,000	0	0
Oakwood City SD	Montgomery	17,323,288	0	0	104,127

Compensated Absences	All Other Obligations	Total Long-Term Obligations	Amounts Due within One Year
\$1,417,635	\$0	\$1,444,279	\$235,603
2,575,075	0	38,697,343	1,194,117
2,977,858	37,880,038	45,653,147	2,128,752
1,110,098	0	5,934,363	493,688
318,524	157,050	1,945,286	275,591
517,718	0	7,622,083	321,390
5,034,721	25,327,675	101,533,479	6,317,465
848,100	0	6,590,393	450,791
5,892,147	3,393,403	13,980,411	4,562,752
1,170,939	0	18,894,599	764,759
1,129,592	0	29,133,349	673,780
4,046,907	0	90,853,905	1,606,976
2,112,456	0	65,712,576	825,295
1,749,921	25,675,000	29,959,921	1,054,917
2,338,523	0	74,175,507	1,668,684
1,207,512	1,885,000	24,662,543	776,781
1,089,404	0	13,816,374	628,842
936,669	0	4,349,580	484,039
455,262	0	11,722,554	687,643
598,282	1,953,437	11,945,565	455,934
689,570	985,977	32,385,656	647,269
304,700	0	412,568	70,723
1,722,061	0	12,290,507	1,081,186
670,652	0	10,309,897	550,804
1,674,519	0	8,709,025	815,244
1,910,977	0	36,940,042	1,188,968
1,324,483	0	8,249,947	1,007,033
566,780	0	7,587,224	450,537
1,831,357	0	84,068,690	2,968,666
180,067	16,365	3,675,932	75,956
530,659	0	5,699,912	681,499
537,994	0	4,058,956	341,108
605,465	69,223	3,059,569	301,686
210,225	0	2,448,693	266,350
1,498,050	0	6,789,147	600,635
3,021,046	0	3,021,046	234,624
2,757,849	0	70,686,694	2,370,408
502,643	0	502,643	92,483
577,305	0	3,313,337	373,089
588,391	0	4,228,391	679,025
1,069,150	396,000	24,856,249	1,007,003
555,553	0	575,057	52,940
2,713,088	925,250	41,869,029	2,746,492
639,494	0	12,755,908	312,251
2,968,470	758,431	19,795,780	2,560,714
1,235,604	0	14,526,994	271,408
1,188,336	0	9,943,817	610,330
3,502,899	0	3,927,899	1,100,471
2,047,906	0	4,350,214	569,402
3,425,440	0	18,232,365	1,558,824
641,396	0	11,871,396	567,868
1,426,597	0	5,557,499	879,500
2,422,420	0	2,790,124	612,473
873,267	0	15,347,684	367,646
1,188,190	0	12,170,297	494,214
679,682	224,431	6,932,473	732,179
4,545,902	0	23,698,306	1,747,488
1,300,083	0	4,426,299	512,329
1,543,788	0	24,047,788	841,890
795,376	0	16,443,168	213,340
590,992	0	1,428,059	244,184
864,358	0	959,486	142,043
1,125,838	0	13,512,859	855,772
1,109,446	0	6,240,271	458,949
4,395,110	0	46,630,463	2,148,842
1,406,360	0	18,833,775	759,562

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Long-Term Obligations
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School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases
Oberlin City SD	Lorain	\$0	\$0	\$0	\$530,710
Olentangy Local SD	Delaware	391,772,565	0	0	686,098
Olmsted Falls City SD	Cuyahoga	22,258,418	0	0	26,691
Ontario Local SD	Richland	15,286,147	0	260,000	0
Orange City SD	Cuyahoga	24,764,289	0	0	193,763
Oregon City SD	Lucas	42,514,352	0	0	0
Orrville City SD	Wayne	17,683,227	0	956,000	13,016,770
Osnaburg Local SD	Stark	8,873,306	0	0	0
Otsego Local SD	Wood	21,778,513	0	0	0
Ottawa Hills Local SD	Lucas	2,740,000	0	0	0
Painesville City Local SD	Lake	29,805,925	0	154,530	0
Paint Valley Local SD	Ross	1,215,000	0	0	107,206
Parma City SD	Cuyahoga	11,987,788	15,613,307	14,081,194	1,829,833
Patrick Henry Local SD	Henry	4,650,381	544,001	0	85,439
Perkins Local SD	Erie	0	0	0	2,832,063
Perry Local SD	Lake	0	0	1,391,988	65,179
Perry Local SD	Stark	0	0	0	0
Perrysburg Ex Vill SD	Wood	31,197,368	0	585,000	0
Pettisville School Local SD	Fulton	4,836,041	0	0	0
Pickerington Local SD	Fairfield	163,413,246	0	0	1,172,415
Pike-Delta-York Local SD	Fulton	16,845,006	0	0	0
Piqua City SD	Miami	8,262,560	0	0	0
Plain Local SD	Stark	54,963,301	0	0	0
Pleasant Local SD	Marion	1,795,000	314,941	0	9,628
Plymouth-Shiloh Local SD	Richland	1,304,553	0	0	783,077
Poland Local SD	Mahoning	3,735,782	0	1,613,000	7,319,311
Port Clinton City SD	Ottawa	43,261,270	0	671,400	0
Portsmouth City SD	Scioto	14,450,128	0	0	163,534
Princeton City SD	Hamilton	78,451,192	3,628,000	0	0
Pymatuning Valley Local SD	Ashtabula	6,647,802	0	0	0
Ravenna City SD	Portage	16,487,520	0	0	3,018,662
Reading Community City SD	Hamilton	47,584	0	0	286,085
Revere Local SD	Summit	8,568,181	0	0	7,621
Reynoldsburg City SD	Franklin	110,818,426	0	8,375,000	97,254
Richmond Heights Local SD	Cuyahoga	0	0	981,004	53,780
Ridgedale Local SD	Marion	0	0	0	202,683
Ridgemont Local SD	Hardin	763,967	0	0	0
Ridgewood Local SD	Coshocton	2,943,002	0	0	236,724
Ripley-Union-Lewis-Huntington LSD	Brown	2,164,422	0	0	475,000
Rittman Ex Vill SD	Wayne	8,703,018	0	0	0
River Valley Local SD	Marion	14,869,081	0	0	0
River View Local SD	Coshocton	1,375,966	0	0	142,585
Riverside Local SD	Lake	4,420,754	0	0	71,447
Riverside Local SD	Logan	2,004,682	0	0	0
Rock Hill Local SD	Lawrence	0	0	0	0
Rocky River City SD	Cuyahoga	14,494,842	0	0	214,499
Rolling Hills Local SD	Guernsey	0	0	744,011	0
Rootstown Local SD	Portage	0	0	0	0
Ross Local SD	Butler	10,000,677	0	0	1,040,204
Rossford Ex Vill SD	Wood	0	0	0	0
Russia Local SD	Shelby	5,713,732	0	0	0
Salem City SD	Columbiana	0	0	0	0
Sandusky City SD	Erie	0	0	0	635,789
Sandy Valley Local SD	Stark	11,863,748	0	0	65,508
Scioto Valley Local SD	Pike	755,000	0	0	1,050,000
Sebring Local SD	Mahoning	1,105,467	0	0	0
Seneca East Local SD	Seneca	10,859,074	0	0	230,036
Shadyside Local SD	Belmont	0	0	46,788	0
Shaker Heights City SD	Cuyahoga	26,212,723	0	600,000	0
Sheffield-Sheffield Lake City	Lorain	480,000	0	0	175,000
Shelby City SD	Richland	315,000	0	0	153,250
Sidney City SD	Shelby	20,343,484	76,934	1,441,000	217,250
Solon City SD	Cuyahoga	20,260,322	0	0	0
South Central Local SD	Huron	1,157,107	0	0	19,261
South Euclid-Lyndhurst City SD	Cuyahoga	7,326,185	0	250,000	0
South Point Local SD	Lawrence	9,791,180	0	0	1,688,858

Compensated Absences	All Other Obligations	Total Long-Term Obligations	Amounts Due within One Year
\$1,366,652	\$0	\$1,897,362	\$459,679
6,485,994	0	398,944,657	12,526,648
3,322,367	201,127	25,808,603	1,569,899
1,347,939	0	16,894,086	1,196,773
4,982,325	0	29,940,377	1,726,782
6,175,609	519,984	49,209,945	2,178,954
1,678,969	0	33,334,966	804,375
520,915	0	9,394,221	408,419
779,577	0	22,558,090	633,187
1,717,371	0	4,457,371	573,650
1,306,238	0	31,266,693	1,216,483
458,844	0	1,781,050	130,998
9,664,757	0	53,176,879	6,355,129
750,740	0	6,030,561	221,772
1,050,713	0	3,882,776	896,643
2,927,104	359,175	4,743,446	1,137,342
6,204,393	2,288,377	8,492,770	2,427,139
3,802,984	411,904	35,997,256	2,523,744
406,680	0	5,242,721	106,342
4,722,052	0	169,307,713	9,628,374
1,064,361	0	17,909,367	740,611
2,331,825	0	10,594,385	1,348,645
3,648,427	2,441,853	61,053,581	3,242,753
681,457	0	2,801,026	335,314
455,365	0	2,542,995	213,297
1,681,578	0	14,349,671	1,065,124
1,787,671	114,995	45,835,336	998,173
1,522,153	0	16,135,815	848,535
2,570,528	0	84,649,720	2,555,375
717,811	63,000	7,428,613	462,583
2,253,568	0	21,759,750	693,617
1,035,691	0	1,369,360	98,153
2,602,670	0	11,178,472	1,422,749
3,384,216	0	122,674,896	4,306,080
394,688	0	1,429,472	102,326
327,570	0	530,253	157,435
184,450	0	948,417	90,976
1,090,214	0	4,269,940	350,994
572,070	0	3,211,492	339,029
603,038	0	9,306,056	299,220
905,673	0	15,774,754	893,207
836,270	20,000	2,374,821	185,973
1,074,204	37,190	5,603,595	1,420,528
552,945	0	2,557,627	189,813
1,205,187	0	1,205,187	64,136
4,314,687	0	19,024,028	3,218,830
970,062	344,000	2,058,073	408,528
850,414	0	850,414	204,631
1,090,527	140,341	12,271,749	1,860,703
1,815,386	0	1,815,386	127,132
238,589	0	5,952,321	215,000
1,877,611	0	1,877,611	360,949
5,164,467	0	5,800,256	1,175,037
738,353	0	12,667,609	550,019
601,724	0	2,406,724	189,019
436,809	0	1,542,276	116,220
637,688	0	11,726,798	378,880
556,603	0	603,391	47,863
6,689,773	1,839,100	35,341,596	4,661,691
1,121,517	0	1,776,517	140,952
1,557,655	0	2,025,905	425,891
1,729,101	0	23,807,769	2,339,624
9,877,586	0	30,137,908	3,519,902
494,199	0	1,670,567	199,941
3,437,763	0	11,013,948	1,807,348
1,588,403	0	13,068,441	778,950

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Long-Term Obligations
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School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases
South Range Local SD	Mahoning	\$20,072,154	\$0	\$0	\$0
Southeast Local SD	Portage	5,392,190	0	0	33,466
Southeast Local SD	Wayne	0	0	156,337	0
Southeastern Local SD	Clark	1,015,479	0	333,696	65,308
Southeastern Local SD	Ross	3,296,690	0	1,349,000	0
Southern Local SD	Columbiana	2,590,056	0	0	190,574
Southern Local SD	Meigs	2,685,587	29,531	0	10,709
Southington Local SD	Trumbull	7,983,401	0	0	0
Southwest Licking Local SD	Licking	16,745,973	0	4,100,000	58,724
Southwest Local SD	Hamilton	16,163,620	0	0	0
South-Western City SD	Franklin	91,750,321	0	466,665	0
Springfield City SD	Clark	34,913,791	0	0	161,312
Springfield Local SD	Lucas	14,895,000	0	0	0
Springfield Local SD	Mahoning	594,996	0	0	680,326
Springfield Local SD	Summit	0	0	420,960	115,255
St. Bernard-Elmwood Place CSD	Hamilton	0	0	0	1,226,000
St. Clairsville-Richland CSD	Belmont	3,361,577	212,209	0	48,502
Steubenville City SD	Jefferson	11,776,616	0	0	0
Stow-Munroe Falls City SD	Summit	3,193,991	0	0	0
Streetsboro City SD	Portage	13,277,935	351,657	0	0
Strongsville City SD	Cuyahoga	19,672,862	0	0	349,301
Struthers City SD	Mahoning	4,212,553	0	131,500	0
Stryker Local SD	Williams	5,661,770	0	56,322	35,827
Swanton Local SD	Fulton	12,411,960	0	0	0
Switzerland of Ohio Local SD	Monroe	35,701,050	0	0	0
Sycamore Community City SD	Hamilton	31,840,337	0	0	9,535,000
Sylvania City SD	Lucas	103,146,832	0	0	310,078
Symmes Valley Local SD	Lawrence	573,034	0	0	0
Talawanda City SD	Butler	52,695,294	0	0	2,552,000
Tallmadge City SD	Summit	27,608,891	0	0	0
Teays Valley Local SD	Pickaway	38,678,210	0	0	133,587
Tecumseh Local SD	Clark	18,498,379	0	0	0
Three Rivers Local SD	Hamilton	0	0	0	0
Tiffin City SD	Seneca	7,788,880	0	463,056	456,514
Tipp City Ex Vill SD	Miami	18,189,392	0	0	366,281
Toledo City SD	Lucas	173,950,672	0	0	0
Toronto City SD	Jefferson	0	0	0	40,552
Triad Local SD	Champaign	2,446,787	0	0	2,038,000
Tri-County North Local SD	Preble	0	0	0	0
Trimble Local SD	Athens	650,000	0	0	34,853
Tri-Valley Local SD	Muskingum	16,375,741	0	0	25,243
Trotwood-Madison City SD	Montgomery	33,316,488	0	0	9,512,665
Troy City SD	Miami	20,394,297	0	0	42,360
Tuscarawas Valley Local SD	Tuscarawas	4,550,660	0	0	7,499
Tuslaw Local SD	Stark	13,679,989	0	0	16,492
Twinsburg City SD	Summit	25,715,097	0	763,000	403,545
Union-Scioto Local SD	Ross	3,071,338	0	0	830,131
United Local SD	Columbiana	0	0	0	38,714
Upper Arlington City SD	Franklin	30,636,034	0	0	0
Urbana City SD	Champaign	0	0	1,150,000	433,483
Valley View Local SD	Montgomery	72,350	0	0	555,501
Van Buren Local SD	Hancock	8,160,300	0	0	0
Van Wert City SD	Van Wert	23,210,096	1,825,000	0	0
Vandalia-Butler City SD	Montgomery	51,621,060	0	0	613,812
Vermilion Local SD	Erie	6,289,925	0	0	1,546,250
Vinton County Local SD	Vinton	6,570,196	0	0	515,509
Wadsworth City SD	Medina	64,288,232	0	29,050,000	15,000,000
Warren City SD	Trumbull	35,280,982	0	831,250	0
Warren Local SD	Washington	0	0	0	0
Warrensville Heights City SD	Cuyahoga	20,830,971	0	0	0
Washington Court House City SD	Fayette	20,587,857	0	0	194,508
Washington Local SD	Lucas	0	0	1,755,000	0
Washington-Nile Local SD	Scioto	843,832	2,659	0	177,155
Waterloo Local SD	Portage	8,446,384	0	1,307,000	0
Wauseon Ex Vill SD	Fulton	26,291,864	0	0	0
Waverly City SD	Pike	6,539,187	0	0	1,472,130

Compensated Absences	All Other Obligations	Total Long-Term Obligations	Amounts Due within One Year
\$717,633	\$0	\$20,789,787	\$608,060
1,468,233	0	6,893,889	381,546
782,757	0	939,094	224,100
394,662	0	1,809,145	213,467
485,584	0	5,131,274	297,510
411,436	0	3,192,066	219,406
271,089	0	2,996,916	227,521
322,730	0	8,306,131	185,368
2,530,073	16,650	23,451,420	2,213,622
5,233,924	0	21,397,544	1,475,394
13,407,850	0	105,624,836	13,073,929
3,268,607	0	38,343,710	5,194,487
2,198,239	0	17,093,239	2,124,824
861,613	0	2,136,935	578,320
991,303	0	1,527,518	136,738
1,245,952	0	2,471,952	206,703
690,494	0	4,312,782	950,167
1,088,562	0	12,865,178	893,007
4,389,163	0	7,583,154	661,676
1,116,604	668,253	15,414,449	1,248,330
8,576,862	0	28,599,025	5,045,333
1,433,509	0	5,777,562	598,851
354,392	0	6,108,311	219,078
549,022	0	12,960,982	1,040,667
1,338,400	0	37,039,450	248,072
9,542,041	0	50,917,378	3,314,241
10,273,233	0	113,730,143	4,265,633
650,480	108,320	1,331,834	223,110
2,180,268	0	57,427,562	1,752,026
2,406,392	0	30,015,283	916,594
2,727,770	0	41,539,567	1,541,563
2,267,161	0	20,765,540	563,818
2,486,485	0	2,486,485	565,088
1,647,665	0	10,356,115	964,422
2,234,104	0	20,789,777	609,102
41,872,981	0	215,823,653	4,544,855
447,316	0	487,868	112,994
390,656	0	4,875,443	250,921
503,481	0	503,481	4,522
706,667	0	1,391,520	105,729
1,249,501	0	17,650,485	639,439
1,477,360	0	44,306,513	1,271,322
3,562,654	0	23,999,311	999,574
898,779	0	5,456,938	581,232
770,715	0	14,467,196	588,728
2,447,194	0	29,328,836	2,691,981
2,546,393	0	6,447,862	502,596
1,316,911	0	1,355,625	238,242
5,945,786	0	36,581,820	2,436,086
1,561,086	0	3,144,569	762,350
1,100,277	0	1,728,128	283,415
552,851	0	8,713,151	823,006
2,198,460	0	27,233,556	1,039,218
2,570,705	0	54,805,577	392,004
1,666,894	522,822	10,025,891	1,529,144
651,017	0	7,736,722	592,402
4,311,400	0	112,649,632	32,129,694
3,741,606	0	39,853,838	1,506,273
2,391,780	0	2,391,780	30,768
2,859,832	0	23,690,803	1,236,668
1,323,907	0	22,106,272	637,022
4,017,137	0	5,772,137	899,184
395,262	0	1,418,908	313,374
614,453	0	10,367,837	609,780
1,659,428	0	27,951,292	1,230,738
1,301,130	0	9,312,447	545,888

(Continued)

Long-Term Obligations
As of June 30, 2010
(Continued)
All Schools Reporting Under GAAP

School District	County	General Obligation Bonds	Loans	Notes Payables	Capital Leases
Weathersfield Local SD	Trumbull	\$1,260,000	\$0	\$0	\$1,027,543
Wellington Ex Vill SD	Lorain	0	0	0	0
Wellston City SD	Jackson	2,500,000	0	0	0
Wellsville Local SD	Columbiana	1,085,520	220,000	0	0
West Branch Local SD	Mahoning	6,697,033	0	0	0
West Carrollton City SD	Montgomery	2,100,000	0	0	2,044,584
West Clermont Local SD	Clermont	36,783,134	0	0	5,591,518
West Geauga Local SD	Gauga	6,795,000	0	0	644,801
West Holmes Local SD	Holmes	11,977,554	0	0	0
West Liberty-Salem Local SD	Champaign	0	0	0	86,851
West Muskingum Local SD	Muskingum	21,148,870	0	0	1,693,144
Western Brown Local SD	Brown	4,795,000	0	0	947,000
Western Local SD	Pike	575,000	0	0	500,000
Western Reserve Local SD	Huron	2,709,611	0	0	39,239
Western Reserve Local SD	Mahoning	11,143,951	0	0	0
Westerville City SD	Franklin	124,522,068	0	0	0
Westfall Local SD	Pickaway	5,432,439	0	0	435,001
Westlake City SD	Cuyahoga	21,371,791	0	0	289,048
Wheelersburg Local SD	Scioto	9,146,972	0	0	483,000
Whitehall City SD	Franklin	30,945,102	0	0	25,587
Willard City SD	Huron	2,218,415	266,089	0	135,300
Williamsburg Local SD	Clermont	2,383,193	340,063	0	0
Willoughby-Eastlake City SD	Lake	636,690	0	0	0
Wilmington City SD	Clinton	6,537,994	0	0	1,696,000
Windham Ex Vill SD	Portage	595,779	0	0	105,705
Winton Woods City SD	Hamilton	0	0	65,000	3,964,911
Wolf Creek Local SD	Washington	6,281,436	0	0	0
Woodmore Local SD	Sandusky	0	0	0	184,052
Woodridge Local SD	Summit	12,225,000	0	0	82,606
Wooster City SD	Wayne	22,142,827	0	0	0
Worthington City SD	Franklin	52,584,712	0	2,774,000	0
Wynford Local SD	Crawford	5,808,455	0	0	33,100
Wyoming City SD	Hamilton	20,052,232	0	0	2,056,100
Yellow Springs Ex Vill SD	Greene	3,515,000	0	0	0
Youngstown City SD	Mahoning	30,590,668	0	0	5,050,000
Zane Trace Local SD	Ross	2,995,000	0	0	6,326
Zanesville City SD	Muskingum	31,306,127	0	0	325,634

Compensated Absences	All Other Obligations	Total Long-Term Obligations	Amounts Due within One Year
\$545,504	\$81,000	\$2,914,047	\$364,864
1,026,704	0	1,026,704	300,333
684,960	0	3,184,960	232,957
523,363	0	1,828,883	205,710
983,400	0	7,680,433	551,018
1,792,027	0	5,936,611	728,105
2,573,430	0	44,948,082	3,944,107
1,683,637	12,500	9,135,938	2,317,544
2,045,526	0	14,023,080	30,826
786,211	0	873,062	244,905
749,457	0	23,591,471	550,708
1,578,305	6,000	7,326,305	591,617
290,087	0	1,365,087	100,144
675,954	0	3,424,804	193,115
567,658	34,212	11,745,821	248,358
11,401,016	0	135,923,084	6,048,508
830,868	0	6,698,308	469,654
4,060,785	825,000	26,546,624	2,841,224
781,153	0	10,411,125	341,704
1,311,937	0	32,282,626	2,020,506
1,179,987	0	3,799,791	296,339
738,892	27,275	3,489,423	307,919
9,140,355	4,230,987	14,008,032	2,312,798
1,077,759	0	9,311,753	1,669,172
579,907	0	1,281,391	141,023
3,160,067	0	7,189,978	1,379,303
357,974	0	6,639,410	171,096
745,366	0	929,418	127,357
987,384	0	13,294,990	1,349,761
5,476,803	0	27,619,630	3,161,165
10,303,358	0	65,662,070	7,109,214
604,414	0	6,445,969	342,492
1,722,494	0	23,830,826	1,435,401
717,441	0	4,232,441	150,000
10,658,577	109,782	46,409,027	1,789,778
663,370	2,839,000	6,503,696	404,419
1,762,438	234,003	33,628,202	1,119,794

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